LID EXTENSION

LUD #32 NCLUD

DISTRICT # 612

3/13/24

BEFORE:

Final Assessment Supplement	25,400.00
Supplement	
	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	9,823.08
Outstanding Assessment	2,062.92
Deferred Assessment	2,062.92
Current Assessment	.00
Delinquent Assessment	.00
Interest	.00
Penalty	.00
Number of Accounts	9
Number of Active Accounts	3
Years Billed	4

## AFTER:

District 612	as of 03/13/2024
Final Assessment	25,400.00
Supplement	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	9,823.08
Outstanding Assessment	2,062.92
Deferred Assessment	1,031.40
Current Assessment	1,031.52
Delinquent Assessment	.00
Interest	92.83
Penalty	.00
Number of Accounts	9
Number of Active Accounts	2
Years Billed	5
Clos	e