

LID EXTENSION

LUD #49 NCLUD

DISTRICT # 141

9/9/2024

BEFORE:

| LID District Master | |
|---------------------------|------------|
| District | as of |
| 141 | 09/09/2024 |
| Final Assessment | 57,225.00 |
| Supplement | .00 |
| Cancellation | .00 |
| Prepayment | 19,075.00 |
| Extended Assessment | 38,150.00 |
| Total Asmt Collected | 19,075.00 |
| Outstanding Assessment | 19,075.00 |
| Deferred Assessment | 18,121.24 |
| Current Assessment | 953.76 |
| Delinquent Assessment | .00 |
| Interest | 1,478.31 |
| Penalty | .00 |
| Number of Accounts | 3 |
| Number of Active Accounts | 2 |
| Years Billed | 1 |
| Close | |

AFTER:

LID District Master

| | | | |
|----------------------------------|-----------|--------------|------------|
| District | 141 | as of | 09/09/2024 |
| Final Assessment | 57,225.00 | | |
| Supplement | .00 | | |
| Cancellation | .00 | | |
| Prepayment | 19,075.00 | | |
| Extended Assessment | 38,150.00 | | |
| Total Asmt Collected | 19,075.00 | | |
| Outstanding Assessment | 19,075.00 | | |
| Deferred Assessment | 17,167.48 | | |
| Current Assessment | 953.76 | | |
| Delinquent Assessment | 953.76 | | |
| Interest | 2,956.62 | | |
| Penalty | 243.21 | | |
| Number of Accounts | 3 | | |
| Number of Active Accounts | 1 | | |
| Years Billed | 2 | | |
| Close | | | |