

LID District Master

District **129**

as of

05/01/2024

| | |
|---------------------------|--------------|
| Final Assessment | 1,134,572.00 |
| Supplement | .00 |
| Cancellation | .00 |
| Prepayment | 217,463.60 |
| Extended Assessment | 917,108.40 |
| Total Asmt Collected | 889,688.31 |
| Outstanding Assessment | 27,420.09 |
| Deferred Assessment | 19,233.76 |
| Current Assessment | 5,661.69 |
| Delinquent Assessment | 2,524.64 |
| Interest | 2,531.39 |
| Penalty | 367.19 |
| Number of Accounts | 92 |
| Number of Active Accounts | 18 |
| Years Billed | 17 |

Close

LD District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 130 | as of | 05/01/2024 |
| Final Assessment | | | 130,007.50 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 35,728.69 |
| Extended Assessment | | | 94,278.81 |
| Total Asmt Collected | | | 90,998.87 |
| Outstanding Assessment | | | 3,279.94 |
| Deferred Assessment | | | 2,716.34 |
| Current Assessment | | | 563.60 |
| Delinquent Assessment | | | .00 |
| Interest | | | 132.88 |
| Penalty | | | .00 |
| Number of Accounts | | | 34 |
| Number of Active Accounts | | | 5 |
| Years Billed | | | 16 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="182,124.42"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="85,171.29"/> |
| Extended Assessment | <input type="text" value="96,953.13"/> |
| Total Asmt Collected | <input type="text" value="91,695.11"/> |
| Outstanding Assessment | <input type="text" value="5,258.02"/> |
| Deferred Assessment | <input type="text" value="4,822.97"/> |
| Current Assessment | <input type="text" value="325.35"/> |
| Delinquent Assessment | <input type="text" value="109.70"/> |
| Interest | <input type="text" value="164.25"/> |
| Penalty | <input type="text" value="14.98"/> |
| Number of Accounts | <input type="text" value="80"/> |
| Number of Active Accounts | <input type="text" value="9"/> |
| Years Billed | <input type="text" value="14"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 132 | as of | 05/01/2024 |
| Final Assessment | | | 292,206.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 29,953.91 |
| Extended Assessment | | | 262,252.09 |
| Total Asmt Collected | | | 213,196.15 |
| Outstanding Assessment | | | 49,055.94 |
| Deferred Assessment | | | 43,079.99 |
| Current Assessment | | | 5,488.93 |
| Delinquent Assessment | | | 487.02 |
| Interest | | | 2,680.47 |
| Penalty | | | 73.99 |
| Number of Accounts | | | 30 |
| Number of Active Accounts | | | 12 |
| Years Billed | | | 11 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 133 | as of | 05/01/2024 |
| Final Assessment | | | 247,060.56 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 72,893.69 |
| Extended Assessment | | | 174,166.87 |
| Total Asmt Collected | | | 150,488.85 |
| Outstanding Assessment | | | 23,678.02 |
| Deferred Assessment | | | 22,279.48 |
| Current Assessment | | | 1,398.54 |
| Delinquent Assessment | | | .00 |
| Interest | | | 753.16 |
| Penalty | | | .00 |
| Number of Accounts | | | 57 |
| Number of Active Accounts | | | 10 |
| Years Billed | | | 10 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="385,466.84"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="41,559.05"/> |
| Extended Assessment | <input type="text" value="343,907.79"/> |
| Total Asmt Collected | <input type="text" value="203,320.36"/> |
| Outstanding Assessment | <input type="text" value="140,587.43"/> |
| Deferred Assessment | <input type="text" value="132,289.67"/> |
| Current Assessment | <input type="text" value="6,983.64"/> |
| Delinquent Assessment | <input type="text" value="1,314.12"/> |
| Interest | <input type="text" value="2,678.03"/> |
| Penalty | <input type="text" value="177.84"/> |
| Number of Accounts | <input type="text" value="45"/> |
| Number of Active Accounts | <input type="text" value="22"/> |
| Years Billed | <input type="text" value="5"/> |

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="147,159.48"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="56,930.08"/> |
| Extended Assessment | <input type="text" value="90,229.40"/> |
| Total Asmt Collected | <input type="text" value="72,751.02"/> |
| Outstanding Assessment | <input type="text" value="17,478.38"/> |
| Deferred Assessment | <input type="text" value="16,229.89"/> |
| Current Assessment | <input type="text" value="1,248.49"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="786.54"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="18"/> |
| Number of Active Accounts | <input type="text" value="4"/> |
| Years Billed | <input type="text" value="7"/> |

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="345,546.50"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="38,661.00"/> |
| Extended Assessment | <input type="text" value="306,885.50"/> |
| Total Asmt Collected | <input type="text" value="188,977.71"/> |
| Outstanding Assessment | <input type="text" value="117,907.79"/> |
| Deferred Assessment | <input type="text" value="111,287.60"/> |
| Current Assessment | <input type="text" value="6,620.19"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="4,369.25"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="14"/> |
| Number of Active Accounts | <input type="text" value="6"/> |
| Years Billed | <input type="text" value="6"/> |

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="730,138.92"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="145,919.95"/> |
| Extended Assessment | <input type="text" value="584,218.97"/> |
| Total Asmt Collected | <input type="text" value="146,136.06"/> |
| Outstanding Assessment | <input type="text" value="438,082.91"/> |
| Deferred Assessment | <input type="text" value="393,752.71"/> |
| Current Assessment | <input type="text" value="23,468.93"/> |
| Delinquent Assessment | <input type="text" value="20,861.27"/> |
| Interest | <input type="text" value="36,611.21"/> |
| Penalty | <input type="text" value="3,610.29"/> |
| Number of Accounts | <input type="text" value="29"/> |
| Number of Active Accounts | <input type="text" value="18"/> |
| Years Billed | <input type="text" value="4"/> |

LID District Master

District as of

| | |
|---------------------------|--|
| Final Assessment | <input type="text" value="35,376.39"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value=".00"/> |
| Extended Assessment | <input type="text" value="35,376.39"/> |
| Total Asmt Collected | <input type="text" value="11,817.66"/> |
| Outstanding Assessment | <input type="text" value="23,558.73"/> |
| Deferred Assessment | <input type="text" value="22,249.90"/> |
| Current Assessment | <input type="text" value="1,308.83"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="1,119.04"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="2"/> |
| Number of Active Accounts | <input type="text" value="2"/> |
| Years Billed | <input type="text" value="3"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 140 | as of | 05/01/2024 |
| Final Assessment | | | 24,649.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 14,549.00 |
| Extended Assessment | | | 10,100.00 |
| Total Asmt Collected | | | 505.01 |
| Outstanding Assessment | | | 9,594.99 |
| Deferred Assessment | | | 9,089.98 |
| Current Assessment | | | 505.01 |
| Delinquent Assessment | | | .00 |
| Interest | | | 647.66 |
| Penalty | | | .00 |
| Number of Accounts | | | 2 |
| Number of Active Accounts | | | 1 |
| Years Billed | | | 2 |

Close

LD District Master

District **141** as of **05/01/2024**

| | |
|---------------------------|-----------|
| Final Assessment | 57,225.00 |
| Supplement | .00 |
| Cancellation | .00 |
| Prepayment | 19,075.00 |
| Extended Assessment | 38,150.00 |
| Total Asmt Collected | .00 |
| Outstanding Assessment | 38,150.00 |
| Deferred Assessment | 36,242.48 |
| Current Assessment | 1,907.52 |
| Delinquent Assessment | .00 |
| Interest | 2,956.62 |
| Penalty | .00 |
| Number of Accounts | 3 |
| Number of Active Accounts | 2 |
| Years Billed | 1 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 540 | as of | 05/01/2024 |
| Final Assessment | | | 351,763.48 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 46,378.17 |
| Extended Assessment | | | 305,385.31 |
| Total Asmt Collected | | | 1,000.01 |
| Outstanding Assessment | | | 304,385.30 |
| Deferred Assessment | | | 290,115.94 |
| Current Assessment | | | 14,269.36 |
| Delinquent Assessment | | | .00 |
| Interest | | | 8,561.56 |
| Penalty | | | .00 |
| Number of Accounts | | | 10 |
| Number of Active Accounts | | | 9 |
| Years Billed | | | 1 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="381,030.52"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="110,235.14"/> |
| Extended Assessment | <input type="text" value="270,795.38"/> |
| Total Asmt Collected | <input type="text" value="201,020.64"/> |
| Outstanding Assessment | <input type="text" value="69,774.74"/> |
| Deferred Assessment | <input type="text" value="63,429.90"/> |
| Current Assessment | <input type="text" value="4,879.32"/> |
| Delinquent Assessment | <input type="text" value="1,465.52"/> |
| Interest | <input type="text" value="4,162.03"/> |
| Penalty | <input type="text" value="248.77"/> |
| Number of Accounts | <input type="text" value="27"/> |
| Number of Active Accounts | <input type="text" value="7"/> |
| Years Billed | <input type="text" value="7"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 601 | as of | 05/01/2024 |
| Final Assessment | | | 179,837.58 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 67,451.47 |
| Extended Assessment | | | 112,386.11 |
| Total Asmt Collected | | | 89,845.73 |
| Outstanding Assessment | | | 22,540.38 |
| Deferred Assessment | | | 21,196.98 |
| Current Assessment | | | 1,343.40 |
| Delinquent Assessment | | | .00 |
| Interest | | | 843.14 |
| Penalty | | | .00 |
| Number of Accounts | | | 31 |
| Number of Active Accounts | | | 5 |
| Years Billed | | | 7 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 602 | as of | 05/01/2024 |
| Final Assessment | | | 397,452.44 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 122,566.76 |
| Extended Assessment | | | 274,885.68 |
| Total Asmt Collected | | | 185,409.28 |
| Outstanding Assessment | | | 89,476.40 |
| Deferred Assessment | | | 82,745.90 |
| Current Assessment | | | 5,122.87 |
| Delinquent Assessment | | | 1,607.63 |
| Interest | | | 4,317.46 |
| Penalty | | | 275.34 |
| Number of Accounts | | | 124 |
| Number of Active Accounts | | | 28 |
| Years Billed | | | 5 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 603 | as of | 05/01/2024 |
| Final Assessment | | | 113,014.06 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 35,466.96 |
| Extended Assessment | | | 77,547.10 |
| Total Asmt Collected | | | 44,624.06 |
| Outstanding Assessment | | | 32,923.04 |
| Deferred Assessment | | | 30,990.32 |
| Current Assessment | | | 1,932.72 |
| Delinquent Assessment | | | .00 |
| Interest | | | 1,219.42 |
| Penalty | | | .00 |
| Number of Accounts | | | 19 |
| Number of Active Accounts | | | 7 |
| Years Billed | | | 5 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 604 | as of | 05/01/2024 |
| Final Assessment | | | 259,776.36 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 112,421.33 |
| Extended Assessment | | | 147,355.03 |
| Total Asmt Collected | | | 63,153.57 |
| Outstanding Assessment | | | 84,201.46 |
| Deferred Assessment | | | 79,710.41 |
| Current Assessment | | | 3,807.41 |
| Delinquent Assessment | | | 683.64 |
| Interest | | | 3,659.44 |
| Penalty | | | 123.74 |
| Number of Accounts | | | 39 |
| Number of Active Accounts | | | 17 |
| Years Billed | | | 4 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="168,121.07"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="77,594.34"/> |
| Extended Assessment | <input type="text" value="90,526.73"/> |
| Total Asmt Collected | <input type="text" value="36,857.49"/> |
| Outstanding Assessment | <input type="text" value="53,669.24"/> |
| Deferred Assessment | <input type="text" value="51,729.35"/> |
| Current Assessment | <input type="text" value="1,939.89"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="1,483.98"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="13"/> |
| Number of Active Accounts | <input type="text" value="5"/> |
| Years Billed | <input type="text" value="4"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 607 | as of | 05/01/2024 |
| Final Assessment | | | 36,162.56 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 19,731.67 |
| Extended Assessment | | | 16,430.89 |
| Total Asmt Collected | | | 7,648.59 |
| Outstanding Assessment | | | 8,782.30 |
| Deferred Assessment | | | 8,265.68 |
| Current Assessment | | | 258.31 |
| Delinquent Assessment | | | 258.31 |
| Interest | | | 418.46 |
| Penalty | | | 46.75 |
| Number of Accounts | | | 7 |
| Number of Active Accounts | | | 2 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 608 | as of | 05/01/2024 |
| Final Assessment | | | 67,685.52 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 500.00 |
| Extended Assessment | | | 67,185.52 |
| Total Asmt Collected | | | 42,045.28 |
| Outstanding Assessment | | | 25,140.24 |
| Deferred Assessment | | | 23,206.32 |
| Current Assessment | | | 1,450.44 |
| Delinquent Assessment | | | 483.48 |
| Interest | | | 1,566.43 |
| Penalty | | | 91.86 |
| Number of Accounts | | | 7 |
| Number of Active Accounts | | | 4 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 609 | as of | 05/01/2024 |
| Final Assessment | | | 437,272.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 232,443.80 |
| Extended Assessment | | | 204,828.20 |
| Total Asmt Collected | | | 86,554.38 |
| Outstanding Assessment | | | 118,273.82 |
| Deferred Assessment | | | 109,907.94 |
| Current Assessment | | | 6,378.24 |
| Delinquent Assessment | | | 1,987.64 |
| Interest | | | 7,314.88 |
| Penalty | | | 377.06 |
| Number of Accounts | | | 63 |
| Number of Active Accounts | | | 14 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 610 | as of | 05/01/2024 |
| Final Assessment | | | 765,235.80 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 268,706.60 |
| Extended Assessment | | | 496,529.20 |
| Total Asmt Collected | | | 137,850.80 |
| Outstanding Assessment | | | 358,678.40 |
| Deferred Assessment | | | 327,163.93 |
| Current Assessment | | | 19,150.30 |
| Delinquent Assessment | | | 12,364.17 |
| Interest | | | 19,292.53 |
| Penalty | | | 2,019.16 |
| Number of Accounts | | | 202 |
| Number of Active Accounts | | | 64 |
| Years Billed | | | 3 |

Close

LID District Master

District as of

| | |
|---------------------------|--|
| Final Assessment | <input type="text" value="48,086.00"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value=".00"/> |
| Extended Assessment | <input type="text" value="48,086.00"/> |
| Total Asmt Collected | <input type="text" value="22,536.94"/> |
| Outstanding Assessment | <input type="text" value="25,549.06"/> |
| Deferred Assessment | <input type="text" value="23,674.51"/> |
| Current Assessment | <input type="text" value="1,656.04"/> |
| Delinquent Assessment | <input type="text" value="218.51"/> |
| Interest | <input type="text" value="1,316.86"/> |
| Penalty | <input type="text" value="38.57"/> |
| Number of Accounts | <input type="text" value="6"/> |
| Number of Active Accounts | <input type="text" value="4"/> |
| Years Billed | <input type="text" value="5"/> |

LID District Master

District as of

| | |
|---------------------------|--|
| Final Assessment | <input type="text" value="25,400.00"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="13,514.00"/> |
| Extended Assessment | <input type="text" value="11,886.00"/> |
| Total Asmt Collected | <input type="text" value="9,823.08"/> |
| Outstanding Assessment | <input type="text" value="2,062.92"/> |
| Deferred Assessment | <input type="text" value="1,031.40"/> |
| Current Assessment | <input type="text" value="1,031.52"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="92.83"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="9"/> |
| Number of Active Accounts | <input type="text" value="2"/> |
| Years Billed | <input type="text" value="5"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 613 | as of | 05/01/2024 |
| Final Assessment | | | 149,988.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 74,908.00 |
| Extended Assessment | | | 75,080.00 |
| Total Asmt Collected | | | 26,104.01 |
| Outstanding Assessment | | | 48,975.99 |
| Deferred Assessment | | | 45,739.06 |
| Current Assessment | | | 2,719.71 |
| Delinquent Assessment | | | 517.22 |
| Interest | | | 2,538.36 |
| Penalty | | | 99.30 |
| Number of Accounts | | | 47 |
| Number of Active Accounts | | | 12 |
| Years Billed | | | 4 |

Close

LID District Master

District **614** as of **05/01/2024**

| | |
|---------------------------|------------|
| Final Assessment | 151,266.78 |
| Supplement | .00 |
| Cancellation | .00 |
| Prepayment | 56,743.72 |
| Extended Assessment | 94,523.06 |
| Total Asmt Collected | 56,414.46 |
| Outstanding Assessment | 38,108.60 |
| Deferred Assessment | 36,130.85 |
| Current Assessment | 1,852.39 |
| Delinquent Assessment | 125.36 |
| Interest | 1,524.13 |
| Penalty | 22.69 |
| Number of Accounts | 29 |
| Number of Active Accounts | 12 |
| Years Billed | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 615 | as of | 05/01/2024 |
| Final Assessment | | | 205,119.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 47,991.87 |
| Extended Assessment | | | 157,127.13 |
| Total Asmt Collected | | | 61,881.39 |
| Outstanding Assessment | | | 95,245.74 |
| Deferred Assessment | | | 87,530.35 |
| Current Assessment | | | 5,919.92 |
| Delinquent Assessment | | | 1,795.47 |
| Interest | | | 5,794.83 |
| Penalty | | | 330.42 |
| Number of Accounts | | | 29 |
| Number of Active Accounts | | | 12 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 616 | as of | 05/01/2024 |
| Final Assessment | | | 406,683.45 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 203,609.35 |
| Extended Assessment | | | 203,074.10 |
| Total Asmt Collected | | | 45,709.42 |
| Outstanding Assessment | | | 157,364.68 |
| Deferred Assessment | | | 145,855.11 |
| Current Assessment | | | 8,798.29 |
| Delinquent Assessment | | | 2,711.28 |
| Interest | | | 10,534.25 |
| Penalty | | | 537.76 |
| Number of Accounts | | | 65 |
| Number of Active Accounts | | | 21 |
| Years Billed | | | 3 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="787,321.00"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="355,715.00"/> |
| Extended Assessment | <input type="text" value="431,606.00"/> |
| Total Asmt Collected | <input type="text" value="145,176.20"/> |
| Outstanding Assessment | <input type="text" value="286,429.80"/> |
| Deferred Assessment | <input type="text" value="269,671.40"/> |
| Current Assessment | <input type="text" value="15,640.15"/> |
| Delinquent Assessment | <input type="text" value="1,118.25"/> |
| Interest | <input type="text" value="14,462.37"/> |
| Penalty | <input type="text" value="217.23"/> |
| Number of Accounts | <input type="text" value="108"/> |
| Number of Active Accounts | <input type="text" value="34"/> |
| Years Billed | <input type="text" value="3"/> |

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="258,697.26"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="147,720.70"/> |
| Extended Assessment | <input type="text" value="110,976.56"/> |
| Total Asmt Collected | <input type="text" value="18,483.73"/> |
| Outstanding Assessment | <input type="text" value="92,492.83"/> |
| Deferred Assessment | <input type="text" value="86,943.95"/> |
| Current Assessment | <input type="text" value="4,830.27"/> |
| Delinquent Assessment | <input type="text" value="718.61"/> |
| Interest | <input type="text" value="7,261.88"/> |
| Penalty | <input type="text" value="168.87"/> |
| Number of Accounts | <input type="text" value="33"/> |
| Number of Active Accounts | <input type="text" value="7"/> |
| Years Billed | <input type="text" value="2"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|--------------|
| District | 620 | as of | 05/01/2024 |
| Final Assessment | | | 1,070,195.60 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 447,394.80 |
| Extended Assessment | | | 622,800.80 |
| Total Asmt Collected | | | 170,073.51 |
| Outstanding Assessment | | | 452,727.29 |
| Deferred Assessment | | | 425,121.54 |
| Current Assessment | | | 20,666.28 |
| Delinquent Assessment | | | 6,939.47 |
| Interest | | | 25,709.33 |
| Penalty | | | 1,371.34 |
| Number of Accounts | | | 124 |
| Number of Active Accounts | | | 52 |
| Years Billed | | | 3 |

Close

LID District Master

| | | | |
|---------------------------|------------|-------|------------|
| District | 622 | as of | 05/01/2024 |
| Final Assessment | 571,723.00 | | |
| Supplement | .00 | | |
| Cancellation | .00 | | |
| Prepayment | 242,079.30 | | |
| Extended Assessment | 329,643.70 | | |
| Total Asmt Collected | 65,267.46 | | |
| Outstanding Assessment | 264,376.24 | | |
| Deferred Assessment | 248,723.63 | | |
| Current Assessment | 11,388.88 | | |
| Delinquent Assessment | 4,263.73 | | |
| Interest | 20,287.97 | | |
| Penalty | 1,001.98 | | |
| Number of Accounts | 85 | | |
| Number of Active Accounts | 40 | | |
| Years Billed | 2 | | |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="135,718.00"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="28,836.22"/> |
| Extended Assessment | <input type="text" value="106,881.78"/> |
| Total Asmt Collected | <input type="text" value="27,792.49"/> |
| Outstanding Assessment | <input type="text" value="79,089.29"/> |
| Deferred Assessment | <input type="text" value="69,342.35"/> |
| Current Assessment | <input type="text" value="9,255.83"/> |
| Delinquent Assessment | <input type="text" value="491.11"/> |
| Interest | <input type="text" value="5,250.02"/> |
| Penalty | <input type="text" value="79.81"/> |
| Number of Accounts | <input type="text" value="21"/> |
| Number of Active Accounts | <input type="text" value="15"/> |
| Years Billed | <input type="text" value="2"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 624 | as of | 05/01/2024 |
| Final Assessment | | | 193,837.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 66,883.00 |
| Extended Assessment | | | 126,954.00 |
| Total Asmt Collected | | | 43,444.21 |
| Outstanding Assessment | | | 83,509.79 |
| Deferred Assessment | | | 77,635.61 |
| Current Assessment | | | 4,327.00 |
| Delinquent Assessment | | | 1,547.18 |
| Interest | | | 8,297.83 |
| Penalty | | | 379.05 |
| Number of Accounts | | | 24 |
| Number of Active Accounts | | | 11 |
| Years Billed | | | 2 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 625 | as of | 05/01/2024 |
| Final Assessment | | | 119,090.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 57,814.00 |
| Extended Assessment | | | 61,276.00 |
| Total Asmt Collected | | | .00 |
| Outstanding Assessment | | | 61,276.00 |
| Deferred Assessment | | | 58,212.09 |
| Current Assessment | | | 3,063.91 |
| Delinquent Assessment | | | .00 |
| Interest | | | 4,748.91 |
| Penalty | | | .00 |
| Number of Accounts | | | 17 |
| Number of Active Accounts | | | 11 |
| Years Billed | | | 1 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="107,356.00"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="37,742.00"/> |
| Extended Assessment | <input type="text" value="69,614.00"/> |
| Total Asmt Collected | <input type="text" value="125.01"/> |
| Outstanding Assessment | <input type="text" value="69,488.99"/> |
| Deferred Assessment | <input type="text" value="66,133.18"/> |
| Current Assessment | <input type="text" value="3,355.81"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="5,872.50"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="18"/> |
| Number of Active Accounts | <input type="text" value="12"/> |
| Years Billed | <input type="text" value="1"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 720 | as of | 05/01/2024 |
| Final Assessment | | | 904,936.59 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 126,186.52 |
| Extended Assessment | | | 778,750.07 |
| Total Asmt Collected | | | 741,206.29 |
| Outstanding Assessment | | | 37,543.78 |
| Deferred Assessment | | | 26,953.97 |
| Current Assessment | | | 6,738.97 |
| Delinquent Assessment | | | 3,850.84 |
| Interest | | | 2,358.58 |
| Penalty | | | 587.45 |
| Number of Accounts | | | 49 |
| Number of Active Accounts | | | 7 |
| Years Billed | | | 16 |

Close

LID District Master

| | | | |
|----------------------------------|------------|--------------|-------------------|
| District | 721 | as of | 05/01/2024 |
| Final Assessment | | | 624,801.41 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 138,270.09 |
| Extended Assessment | | | 486,531.32 |
| Total Asmt Collected | | | 306,554.21 |
| Outstanding Assessment | | | 179,977.11 |
| Deferred Assessment | | | 167,786.34 |
| Current Assessment | | | 11,233.77 |
| Delinquent Assessment | | | 957.00 |
| Interest | | | 4,732.87 |
| Penalty | | | 137.04 |
| Number of Accounts | | | 122 |
| Number of Active Accounts | | | 16 |
| Years Billed | | | 5 |

Close