

District # 129

LID Type WATER

LUD #10 EGLON

LID District Master

District	129	as of	07/01/2024
Final Assessment	1,134,572.00		
Supplement	.00		
Cancellation	.00		
Prepayment	217,463.60		
Extended Assessment	917,108.40		
Total Asmt Collected	893,485.14		
Outstanding Assessment	23,623.26		
Deferred Assessment	12,470.83		
Current Assessment	6,740.56		
Delinquent Assessment	4,411.87		
Interest	3,000.51		
Penalty	611.31		
Number of Accounts	92		
Number of Active Accounts	15		
Years Billed	18		

Close

District #	130	LID Type	WATER
LUD #11 SUNRISE BEACH			
LID District Master			
District	130	as of	07/01/2024
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			

District # 131

LID Type WATER

PRIDDY VISTA LUD 12

LID District Master

District 131 as of 07/01/2024

Final Assessment	182,124.42
Supplement	.00
Cancellation	.00
Prepayment	85,171.29
Extended Assessment	96,953.13
Total Asmt Collected	92,020.46
Outstanding Assessment	4,932.67
Deferred Assessment	3,844.42
Current Assessment	978.55
Delinquent Assessment	109.70
Interest	302.33
Penalty	14.98
Number of Accounts	80
Number of Active Accounts	9
Years Billed	15

Close

District # LID Type

Western Stavis Divisions 2 & 3 LUD #13

LID District Master

District	<input type="text" value="132"/>	as of	<input type="text" value="07/01/2024"/>
Final Assessment	<input type="text" value="292,206.00"/>		
Supplement	<input type="text" value=".00"/>		
Cancellation	<input type="text" value=".00"/>		
Prepayment	<input type="text" value="29,953.91"/>		
Extended Assessment	<input type="text" value="262,252.09"/>		
Total Asmt Collected	<input type="text" value="213,620.67"/>		
Outstanding Assessment	<input type="text" value="48,631.42"/>		
Deferred Assessment	<input type="text" value="43,079.99"/>		
Current Assessment	<input type="text" value="5,064.41"/>		
Delinquent Assessment	<input type="text" value="487.02"/>		
Interest	<input type="text" value="2,515.58"/>		
Penalty	<input type="text" value="73.99"/>		
Number of Accounts	<input type="text" value="30"/>		
Number of Active Accounts	<input type="text" value="12"/>		
Years Billed	<input type="text" value="11"/>		

District #	133	LID Type	WATER
SUNSET HILLS-MANZANITA HEIGHTS LUD			
LID District Master			
District	133	as of	07/01/2024
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			

District #	134	LID Type	WATER
LUD NO 15 GREEN MOUNTAIN ACRES			
LID District Master			
District	134	as of	07/01/2024
Final Assessment	385,466.84		
Supplement	.00		
Cancellation	.00		
Prepayment	41,559.05		
Extended Assessment	343,907.79		
Total Asmt Collected	207,740.55		
Outstanding Assessment	136,167.24		
Deferred Assessment	122,656.83		
Current Assessment	9,130.01		
Delinquent Assessment	4,380.40		
Interest	4,202.77		
Penalty	585.98		
Number of Accounts	45		
Number of Active Accounts	21		
Years Billed	6		
Close			

District # 135

LID Type WATER

ULID NO 16 CRYSTAL SPRINGS

LID District Master

District 135

as of

07/01/2024

Final Assessment	147,159.48
Supplement	.00
Cancellation	.00
Prepayment	56,930.08
Extended Assessment	90,229.40
Total Asmt Collected	72,751.02
Outstanding Assessment	17,478.38
Deferred Assessment	16,229.89
Current Assessment	1,248.49
Delinquent Assessment	.00
Interest	786.54
Penalty	.00
Number of Accounts	18
Number of Active Accounts	4
Years Billed	7

Close

District #	136	LID Type	WATER
NEW SWEDEN LUD #19			
LID District Master			
District	136	as of	07/01/2024
Final Assessment	345,546.50		
Supplement	.00		
Cancellation	.00		
Prepayment	38,661.00		
Extended Assessment	306,885.50		
Total Asmt Collected	208,913.01		
Outstanding Assessment	97,972.49		
Deferred Assessment	92,681.34		
Current Assessment	5,291.15		
Delinquent Assessment	.00		
Interest	3,492.10		
Penalty	.00		
Number of Accounts	14		
Number of Active Accounts	6		
Years Billed	6		
<input type="button" value="Close"/>			

District #	137	LID Type	WATER
LUD #23 TAYLOR/NEW SWEDEN			
LID District Master			
District	137	as of	07/01/2024
Final Assessment	730,138.92		
Supplement	.00		
Cancellation	.00		
Prepayment	145,919.95		
Extended Assessment	584,218.97		
Total Asmt Collected	147,439.89		
Outstanding Assessment	436,779.08		
Deferred Assessment	393,752.71		
Current Assessment	22,165.10		
Delinquent Assessment	20,861.27		
Interest	35,613.79		
Penalty	3,610.29		
Number of Accounts	29		
Number of Active Accounts	18		
Years Billed	4		
Close			

District # 138

LID Type WATER

LOOKOUT LANE LUD #41

LID District Master

District 138

as of

07/01/2024

Final Assessment	35,376.39
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	35,376.39
Total Asmt Collected	11,817.66
Outstanding Assessment	23,558.73
Deferred Assessment	22,249.90
Current Assessment	1,308.83
Delinquent Assessment	.00
Interest	1,119.04
Penalty	.00
Number of Accounts	2
Number of Active Accounts	2
Years Billed	3

Close

District # 140

LID Type WATER

LUD #45 NCLUD

LID District Master

District 140 as of 07/01/2024

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

District #	141	LID Type	WATER
LUD # 49 NCLUD			
LID District Master			
District	141	as of	07/01/2024
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			

District # 540

LID Type ROAD

CRID #41 ALPINWOOD

LID District Master

District 540

as of

07/01/2024

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

District # 600

LID Type FIBER

LOOKOUT LANE #17

LID District Master

District 600

as of

07/01/2024

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

Close

District #	601	LID Type	FIBER
Local Utility District No 18 (Forest Ridge Estates)			
LID District Master			
District	601	as of	07/01/2024
Final Assessment	179,837.58		
Supplement	.00		
Cancellation	.00		
Prepayment	67,451.47		
Extended Assessment	112,386.11		
Total Asmt Collected	90,176.58		
Outstanding Assessment	22,209.53		
Deferred Assessment	21,196.98		
Current Assessment	1,012.55		
Delinquent Assessment	.00		
Interest	634.71		
Penalty	.00		
Number of Accounts	31		
Number of Active Accounts	5		
Years Billed	7		
Close			

District # 602

LID Type FIBER

LUD #20 WIDME RD NE

LID District Master

District 602 as of 07/01/2024

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

District #	603	LID Type	FIBER
LUD #22 NW BIRKENFELD WAY			
LID District Master			
District	603	as of	07/01/2024
Final Assessment	113,014.06		
Supplement	.00		
Cancellation	.00		
Prepayment	35,466.96		
Extended Assessment	77,547.10		
Total Asmt Collected	44,947.48		
Outstanding Assessment	32,599.62		
Deferred Assessment	30,990.32		
Current Assessment	1,609.30		
Delinquent Assessment	.00		
Interest	986.56		
Penalty	.00		
Number of Accounts	19		
Number of Active Accounts	7		
Years Billed	5		
Close			

District # 604

LID Type FIBER

LUD #21 NE SAWDUST HILL RD

LID District Master

District 604 as of 07/01/2024

Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	70,470.81
Outstanding Assessment	76,884.22
Deferred Assessment	74,241.47
Current Assessment	2,300.93
Delinquent Assessment	341.82
Interest	1,955.03
Penalty	61.87
Number of Accounts	39
Number of Active Accounts	17
Years Billed	4

Close

District # LID Type
LUD # 24 FAIRMONT LN BI
LID District Master

District	<input type="text" value="605"/>	as of	<input type="text" value="07/01/2024"/>
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"/>		

District #	607	LID Type	FIBER
LUD # 27 HERON POND LN			
LID District Master			
District	607	as of	07/01/2024
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			

District #	608	LID Type	FIBER
LUD #28 PIRATES COVE			
LID District Master			
District	608	as of	07/01/2024
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			

District # 609

LID Type FIBER

LUD #29 BRIDLETREE COMMUNITY

LID District Master

District 609

as of

07/01/2024

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

District # 610

LID Type FIBER

LUD #26 BIG VALLEY RD

LID District Master

District 610 as of 07/01/2024

Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	138,761.84
Outstanding Assessment	357,767.36
Deferred Assessment	327,163.93
Current Assessment	18,846.62
Delinquent Assessment	11,756.81
Interest	18,694.93
Penalty	1,918.58
Number of Accounts	202
Number of Active Accounts	64
Years Billed	3

Close

District # 611

LID Type FIBER

LUD #31 NCLUD 20 YR

LID District Master

District 611

as of

07/01/2024

Final Assessment	48,086.00
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	48,086.00
Total Asmt Collected	22,536.94
Outstanding Assessment	25,549.06
Deferred Assessment	23,674.51
Current Assessment	1,656.04
Delinquent Assessment	218.51
Interest	1,316.86
Penalty	38.57
Number of Accounts	6
Number of Active Accounts	4
Years Billed	5

Close

District # 612

LID Type FIBER

LUD #32 NCLUD 6 YR

LID District Master

District 612

as of

07/01/2024

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

Close

District #	613	LID Type	FIBER
LUD #30 SUNRISE BEACH KINGSTON			
LID District Master			
District	613	as of	07/01/2024
Final Assessment	149,988.00		
Supplement	.00		
Cancellation	.00		
Prepayment	74,908.00		
Extended Assessment	75,080.00		
Total Asmt Collected	26,312.62		
Outstanding Assessment	48,767.38		
Deferred Assessment	45,739.06		
Current Assessment	2,511.10		
Delinquent Assessment	517.22		
Interest	2,463.17		
Penalty	99.30		
Number of Accounts	47		
Number of Active Accounts	12		
Years Billed	4		
Close			

District # 614

LID Type FIBER

LUD #33 NCLUD

LID District Master

District 614

as of

07/01/2024

Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	57,126.29
Outstanding Assessment	37,396.77
Deferred Assessment	36,130.85
Current Assessment	1,140.56
Delinquent Assessment	125.36
Interest	979.63
Penalty	22.69
Number of Accounts	29
Number of Active Accounts	12
Years Billed	4

Close

District # 615

LID Type FIBER

LUD #34 NCLUD

LID District Master

District 615 as of 07/01/2024

Final Assessment	205,119.00
Supplement	.00
Cancellation	.00
Prepayment	47,991.87
Extended Assessment	157,127.13
Total Asmt Collected	62,202.50
Outstanding Assessment	94,924.63
Deferred Assessment	87,530.35
Current Assessment	5,919.92
Delinquent Assessment	1,474.36
Interest	5,534.74
Penalty	272.30
Number of Accounts	29
Number of Active Accounts	12
Years Billed	4

Close

District #	616	LID Type	FIBER
LUD #36 COMMODORE LN			
LID District Master			
District	616	as of	07/01/2024
Final Assessment	406,683.45		
Supplement	.00		
Cancellation	.00		
Prepayment	203,609.35		
Extended Assessment	203,074.10		
Total Asmt Collected	53,986.77		
Outstanding Assessment	149,087.33		
Deferred Assessment	138,576.64		
Current Assessment	8,251.29		
Delinquent Assessment	2,259.40		
Interest	9,719.64		
Penalty	449.64		
Number of Accounts	65		
Number of Active Accounts	21		
Years Billed	3		
Close			

District # 617

LID Type FIBER

LUD #38 NCLUD

LID District Master

District 617 as of 07/01/2024

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	150,258.91
Outstanding Assessment	281,347.09
Deferred Assessment	268,625.78
Current Assessment	11,603.06
Delinquent Assessment	1,118.25
Interest	11,011.12
Penalty	217.23
Number of Accounts	108
Number of Active Accounts	34
Years Billed	3

Close

District #	618	LID Type	FIBER
LUD #37 BLUE SKY & MARSHALL			
LID District Master			
District	618	as of	07/01/2024
Final Assessment	258,697.26		
Supplement	.00		
Cancellation	.00		
Prepayment	147,720.70		
Extended Assessment	110,976.56		
Total Asmt Collected	19,720.95		
Outstanding Assessment	91,255.61		
Deferred Assessment	86,943.95		
Current Assessment	3,593.05		
Delinquent Assessment	718.61		
Interest	5,626.66		
Penalty	168.87		
Number of Accounts	33		
Number of Active Accounts	7		
Years Billed	2		
Close			

District # 620

LID Type FIBER

LUD #39 NCLUD

LID District Master

District 620 as of 07/01/2024

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	180,752.68
Outstanding Assessment	442,048.12
Deferred Assessment	415,586.30
Current Assessment	20,105.36
Delinquent Assessment	6,356.46
Interest	24,621.53
Penalty	1,254.74
Number of Accounts	124
Number of Active Accounts	52
Years Billed	3

Close

District # 622

LID Type FIBER

LUD #44 NCLUD

LID District Master

District 622

as of

07/01/2024

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	77,156.00
Outstanding Assessment	252,487.70
Deferred Assessment	241,541.65
Current Assessment	8,914.28
Delinquent Assessment	2,031.77
Interest	14,174.56
Penalty	477.47
Number of Accounts	85
Number of Active Accounts	40
Years Billed	2

Close

District # 623

LID Type FIBER

LUD #46 NCLUD

LID District Master

District 623 as of 07/01/2024

Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	28,836.22
Extended Assessment	106,881.78
Total Asmt Collected	29,199.58
Outstanding Assessment	77,682.20
Deferred Assessment	68,447.17
Current Assessment	8,743.92
Delinquent Assessment	491.11
Interest	5,162.08
Penalty	79.81
Number of Accounts	21
Number of Active Accounts	15
Years Billed	2

Close

District # 624

LID Type FIBER

LUD #47 NCLUD

LID District Master

District 624

as of

07/01/2024

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

District # 625

LID Type FIBER

LUD # 48 NCLUD

LID District Master

District 625 as of 07/01/2024

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

District #	626	LID Type	FIBER
LUD #54 NCLUD			
LID District Master			
District	626	as of	07/01/2024
Final Assessment	107,356.00		
Supplement	.00		
Cancellation	.00		
Prepayment	37,742.00		
Extended Assessment	69,614.00		
Total Asmt Collected	300.02		
Outstanding Assessment	69,313.98		
Deferred Assessment	66,133.18		
Current Assessment	3,180.80		
Delinquent Assessment	.00		
Interest	5,566.25		
Penalty	.00		
Number of Accounts	18		
Number of Active Accounts	12		
Years Billed	1		
Close			

District #	720	LID Type	SEWER
ULID #8 MANCHESTER			
LID District Master			
District	720	as of	07/01/2024
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			

District #	721	LID Type	SEWER
MANCHESTER ULID 10			
LID District Master			
District	721	as of	07/01/2024
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			