

LID District Master

| | | | |
|---------------------------|-----|-------|--------------|
| District | 129 | as of | 07/03/2023 |
| Final Assessment | | | 1,134,572.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 217,463.60 |
| Extended Assessment | | | 917,108.40 |
| Total Asmt Collected | | | 873,470.46 |
| Outstanding Assessment | | | 43,637.94 |
| Deferred Assessment | | | 28,314.83 |
| Current Assessment | | | 10,886.24 |
| Delinquent Assessment | | | 4,436.87 |
| Interest | | | 4,458.78 |
| Penalty | | | 649.56 |
| Number of Accounts | | | 92 |
| Number of Active Accounts | | | 18 |
| Years Billed | | | 17 |

Close

LID District Master

| | | | |
|---------------------------|------------|-------|------------|
| District | 130 | as of | 07/03/2023 |
| Final Assessment | 130,007.50 | | |
| Supplement | .00 | | |
| Cancellation | .00 | | |
| Prepayment | 35,728.69 | | |
| Extended Assessment | 94,278.81 | | |
| Total Asmt Collected | 89,288.32 | | |
| Outstanding Assessment | 4,990.49 | | |
| Deferred Assessment | 4,416.89 | | |
| Current Assessment | 382.40 | | |
| Delinquent Assessment | 191.20 | | |
| Interest | 226.66 | | |
| Penalty | 28.07 | | |
| Number of Accounts | 34 | | |
| Number of Active Accounts | 5 | | |
| Years Billed | 15 | | |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 131 | as of | 07/03/2023 |
| Final Assessment | | | 182,124.42 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 85,171.29 |
| Extended Assessment | | | 96,953.13 |
| Total Asmt Collected | | | 90,758.47 |
| Outstanding Assessment | | | 6,194.66 ✓ |
| Deferred Assessment | | | 4,914.25 |
| Current Assessment | | | 845.36 |
| Delinquent Assessment | | | 435.05 |
| Interest | | | 498.44 |
| Penalty | | | 61.13 |
| Number of Accounts | | | 80 |
| Number of Active Accounts | | | 9 |
| Years Billed | | | 14 |

Close

LID District Master

| | | | |
|---------------------------|-------------|-------|------------|
| District | 132 | as of | 07/03/2023 |
| Final Assessment | 292,206.00 | | |
| Supplement | .00 | | |
| Cancellation | .00 | | |
| Prepayment | 29,953.91 | | |
| Extended Assessment | 262,252.09 | | |
| Total Asmt Collected | 206,312.48 | | |
| Outstanding Assessment | 55,939.61 ✓ | | |
| Deferred Assessment | 49,963.66 | | |
| Current Assessment | 5,488.93 | | |
| Delinquent Assessment | 487.02 | | |
| Interest | 3,027.40 | | |
| Penalty | 77.34 | | |
| Number of Accounts | 30 | | |
| Number of Active Accounts | 12 | | |
| Years Billed | 10 | | |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 133 | as of | 07/03/2023 |
| Final Assessment | | | 247,060.56 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 72,893.69 |
| Extended Assessment | | | 174,166.87 |
| Total Asmt Collected | | | 144,184.28 |
| Outstanding Assessment | | | 29,982.59 |
| Deferred Assessment | | | 27,185.51 |
| Current Assessment | | | 1,864.72 |
| Delinquent Assessment | | | 932.36 |
| Interest | | | 1,777.49 |
| Penalty | | | 158.13 |
| Number of Accounts | | | 57 |
| Number of Active Accounts | | | 11 |
| Years Billed | | | 9 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 134 | as of | 07/03/2023 |
| Final Assessment | | | 385,466.84 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 41,559.05 |
| Extended Assessment | | | 343,907.79 |
| Total Asmt Collected | | | 192,851.42 |
| Outstanding Assessment | | | 151,056.37 |
| Deferred Assessment | | | 148,428.13 |
| Current Assessment | | | 2,190.20 |
| Delinquent Assessment | | | 438.04 |
| Interest | | | 917.53 |
| Penalty | | | 59.57 |
| Number of Accounts | | | 45 |
| Number of Active Accounts | | | 29 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 135 | as of | 07/03/2023 |
| Final Assessment | | | 147,159.48 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 56,930.08 |
| Extended Assessment | | | 90,229.40 |
| Total Asmt Collected | | | 65,010.24 |
| Outstanding Assessment | | | 25,219.16 |
| Deferred Assessment | | | 23,537.84 |
| Current Assessment | | | 1,681.32 |
| Delinquent Assessment | | | .00 |
| Interest | | | 1,134.85 |
| Penalty | | | .00 |
| Number of Accounts | | | 18 |
| Number of Active Accounts | | | 4 |
| Years Billed | | | 6 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|--------------|
| District | 136 | as of | 07/03/2023 |
| Final Assessment | | | 345,546.50 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 38,661.00 |
| Extended Assessment | | | 306,885.50 |
| Total Asmt Collected | | | 161,068.18 |
| Outstanding Assessment | | | 145,817.32 ✓ |
| Deferred Assessment | | | 139,172.13 |
| Current Assessment | | | 6,645.19 |
| Delinquent Assessment | | | .00 |
| Interest | | | 4,678.15 |
| Penalty | | | .00 |
| Number of Accounts | | | 14 |
| Number of Active Accounts | | | 8 |
| Years Billed | | | 5 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 137 | as of | 07/03/2023 |
| Final Assessment | | | 730,138.92 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 145,919.95 |
| Extended Assessment | | | 584,218.97 |
| Total Asmt Collected | | | 104,558.58 |
| Outstanding Assessment | | | 479,660.39 |
| Deferred Assessment | | | 443,153.16 |
| Current Assessment | | | 23,468.93 |
| Delinquent Assessment | | | 13,038.30 |
| Interest | | | 31,330.78 |
| Penalty | | | 2,229.57 |
| Number of Accounts | | | 29 |
| Number of Active Accounts | | | 20 |
| Years Billed | | | 3 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|-------------|
| District | 138 | as of | 07/03/2023 |
| Final Assessment | | | 35,376.39 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | .00 |
| Extended Assessment | | | 35,376.39 |
| Total Asmt Collected | | | 1,308.83 |
| Outstanding Assessment | | | 34,067.56 ✓ |
| Deferred Assessment | | | 31,838.71 |
| Current Assessment | | | 1,768.84 |
| Delinquent Assessment | | | 460.01 |
| Interest | | | 2,055.21 |
| Penalty | | | 89.70 |
| Number of Accounts | | | 2 |
| Number of Active Accounts | | | 2 |
| Years Billed | | | 2 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 140 | as of | 07/03/2023 |
| Final Assessment | | | 24,649.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 14,549.00 |
| Extended Assessment | | | 10,100.00 |
| Total Asmt Collected | | | .00 |
| Outstanding Assessment | | | 10,100.00 |
| Deferred Assessment | | | 9,594.99 |
| Current Assessment | | | 505.01 |
| Delinquent Assessment | | | .00 |
| Interest | | | 681.75 |
| Penalty | | | .00 |
| Number of Accounts | | | 2 |
| Number of Active Accounts | | | 1 |
| Years Billed | | | 1 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 600 | as of | 07/03/2023 |
| Final Assessment | | | 381,030.52 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 110,235.14 |
| Extended Assessment | | | 270,795.38 |
| Total Asmt Collected | | | 197,606.84 |
| Outstanding Assessment | | | 73,188.54 |
| Deferred Assessment | | | 68,309.22 |
| Current Assessment | | | 4,879.32 |
| Delinquent Assessment | | | .00 |
| Interest | | | 3,359.41 |
| Penalty | | | .00 |
| Number of Accounts | | | 27 |
| Number of Active Accounts | | | 9 |
| Years Billed | | | 6 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="179,837.58"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="67,451.47"/> |
| Extended Assessment | <input type="text" value="112,386.11"/> |
| Total Asmt Collected | <input type="text" value="87,322.96"/> |
| Outstanding Assessment | <input type="text" value="25,063.15"/> |
| Deferred Assessment | <input type="text" value="23,358.90"/> |
| Current Assessment | <input type="text" value="1,358.40"/> |
| Delinquent Assessment | <input type="text" value="345.85"/> |
| Interest | <input type="text" value="1,165.46"/> |
| Penalty | <input type="text" value="59.19"/> |
| Number of Accounts | <input type="text" value="31"/> |
| Number of Active Accounts | <input type="text" value="5"/> |
| Years Billed | <input type="text" value="6"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 602 | as of | 07/03/2023 |
| Final Assessment | | | 397,452.44 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 122,566.76 |
| Extended Assessment | | | 274,885.68 |
| Total Asmt Collected | | | 169,183.85 |
| Outstanding Assessment | | | 105,701.83 |
| Deferred Assessment | | | 98,606.14 |
| Current Assessment | | | 5,478.06 |
| Delinquent Assessment | | | 1,617.63 |
| Interest | | | 5,000.94 |
| Penalty | | | 283.06 |
| Number of Accounts | | | 124 |
| Number of Active Accounts | | | 33 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 603 | as of | 07/03/2023 |
| Final Assessment | | | 113,014.06 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 35,466.96 |
| Extended Assessment | | | 77,547.10 |
| Total Asmt Collected | | | 41,799.49 |
| Outstanding Assessment | | | 35,747.61 |
| Deferred Assessment | | | 34,478.93 |
| Current Assessment | | | 1,268.68 |
| Delinquent Assessment | | | .00 |
| Interest | | | 862.59 |
| Penalty | | | .00 |
| Number of Accounts | | | 19 |
| Number of Active Accounts | | | 7 |
| Years Billed | | | 4 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 604 | as of | 07/03/2023 |
| Final Assessment | | | 259,776.36 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 112,421.33 |
| Extended Assessment | | | 147,355.03 |
| Total Asmt Collected | | | 51,954.26 |
| Outstanding Assessment | | | 95,400.77 |
| Deferred Assessment | | | 90,777.10 |
| Current Assessment | | | 3,291.39 |
| Delinquent Assessment | | | 1,332.28 |
| Interest | | | 3,804.62 |
| Penalty | | | 248.68 |
| Number of Accounts | | | 39 |
| Number of Active Accounts | | | 17 |
| Years Billed | | | 3 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 605 | as of | 07/03/2023 |
| Final Assessment | | | 168,121.07 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 77,594.34 |
| Extended Assessment | | | 90,526.73 |
| Total Asmt Collected | | | 31,684.45 |
| Outstanding Assessment | | | 58,842.28 |
| Deferred Assessment | | | 54,962.50 |
| Current Assessment | | | 3,233.15 |
| Delinquent Assessment | | | 646.63 |
| Interest | | | 3,200.76 |
| Penalty | | | 119.95 |
| Number of Accounts | | | 13 |
| Number of Active Accounts | | | 5 |
| Years Billed | | | 3 |

Close

LID District Master

District as of

| | |
|---------------------------|--|
| Final Assessment | <input type="text" value="36,162.56"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="19,731.67"/> |
| Extended Assessment | <input type="text" value="16,430.89"/> |
| Total Asmt Collected | <input type="text" value="6,873.66"/> |
| Outstanding Assessment | <input type="text" value="9,557.23"/> |
| Deferred Assessment | <input type="text" value="8,782.30"/> |
| Current Assessment | <input type="text" value="516.62"/> |
| Delinquent Assessment | <input type="text" value="258.31"/> |
| Interest | <input type="text" value="650.93"/> |
| Penalty | <input type="text" value="47.92"/> |
| Number of Accounts | <input type="text" value="7"/> |
| Number of Active Accounts | <input type="text" value="2"/> |
| Years Billed | <input type="text" value="3"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 608 | as of | 07/03/2023 |
| Final Assessment | | | 67,685.52 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 500.00 |
| Extended Assessment | | | 67,185.52 |
| Total Asmt Collected | | | 32,859.40 |
| Outstanding Assessment | | | 34,326.12 |
| Deferred Assessment | | | 32,875.68 |
| Current Assessment | | | 966.96 |
| Delinquent Assessment | | | 483.48 |
| Interest | | | 1,305.36 |
| Penalty | | | 91.86 |
| Number of Accounts | | | 7 |
| Number of Active Accounts | | | 4 |
| Years Billed | | | 3 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 609 | as of | 07/03/2023 |
| Final Assessment | | | 437,272.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 232,443.80 |
| Extended Assessment | | | 204,828.20 |
| Total Asmt Collected | | | 76,912.78 |
| Outstanding Assessment | | | 127,915.42 |
| Deferred Assessment | | | 119,349.53 |
| Current Assessment | | | 7,075.16 |
| Delinquent Assessment | | | 1,490.73 |
| Interest | | | 7,712.69 |
| Penalty | | | 283.94 |
| Number of Accounts | | | 63 |
| Number of Active Accounts | | | 15 |
| Years Billed | | | 3 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|--------------|
| District | 610 | as of | 07/03/2023 |
| Final Assessment | | | 765,235.80 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 268,706.60 |
| Extended Assessment | | | 496,529.20 |
| Total Asmt Collected | | | 94,970.51 |
| Outstanding Assessment | | | 401,558.69 ✓ |
| Deferred Assessment | | | 373,216.12 |
| Current Assessment | | | 21,373.95 |
| Delinquent Assessment | | | 6,968.62 |
| Interest | | | 17,435.58 |
| Penalty | | | 1,154.02 |
| Number of Accounts | | | 202 |
| Number of Active Accounts | | | 73 |
| Years Billed | | | 2 |

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="20,642.69"/> |
| Outstanding Assessment | <input type="text" value="27,443.31"/> |
| Deferred Assessment | <input type="text" value="25,787.27"/> |
| Current Assessment | <input type="text" value="1,656.04"/> |
| Delinquent Assessment | <input type="text" value=".00"/> |
| Interest | <input type="text" value="1,234.95"/> |
| Penalty | <input type="text" value=".00"/> |
| Number of Accounts | <input type="text" value="6"/> |
| Number of Active Accounts | <input type="text" value="4"/> |
| Years Billed | <input type="text" value="4"/> |

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="6,276.88"/> |
| Outstanding Assessment | <input type="text" value="5,609.12"/> |
| Deferred Assessment | <input type="text" value="2,662.88"/> |
| Current Assessment | <input type="text" value="1,331.53"/> |
| Delinquent Assessment | <input type="text" value="1,614.71"/> |
| Interest | <input type="text" value="656.21"/> |
| Penalty | <input type="text" value="201.84"/> |
| Number of Accounts | <input type="text" value="9"/> |
| Number of Active Accounts | <input type="text" value="3"/> |
| Years Billed | <input type="text" value="4"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|-------------|
| District | 613 | as of | 07/03/2023 |
| Final Assessment | | | 149,988.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 74,908.00 |
| Extended Assessment | | | 75,080.00 |
| Total Asmt Collected | | | 16,760.94 |
| Outstanding Assessment | | | 58,319.06 ✓ |
| Deferred Assessment | | | 53,789.08 |
| Current Assessment | | | 3,236.93 |
| Delinquent Assessment | | | 1,293.05 |
| Interest | | | 3,860.34 |
| Penalty | | | 247.06 |
| Number of Accounts | | | 47 |
| Number of Active Accounts | | | 13 |
| Years Billed | | | 3 |

Close

LID District Master

District **614** as of **07/03/2023**

| | |
|---------------------------|------------|
| Final Assessment | 151,266.78 |
| Supplement | .00 |
| Cancellation | .00 |
| Prepayment | 56,743.72 |
| Extended Assessment | 94,523.06 |
| Total Asmt Collected | 54,767.58 |
| Outstanding Assessment | 39,755.48 |
| Deferred Assessment | 38,389.76 |
| Current Assessment | 1,365.72 |
| Delinquent Assessment | .00 |
| Interest | 1,113.83 |
| Penalty | .00 |
| Number of Accounts | 29 |
| Number of Active Accounts | 13 |
| Years Billed | 3 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="205,119.00"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="47,991.87"/> |
| Extended Assessment | <input type="text" value="157,127.13"/> |
| Total Asmt Collected | <input type="text" value="43,854.31"/> |
| Outstanding Assessment | <input type="text" value="113,272.82"/> |
| Deferred Assessment | <input type="text" value="105,492.53"/> |
| Current Assessment | <input type="text" value="6,058.39"/> |
| Delinquent Assessment | <input type="text" value="1,721.90"/> |
| Interest | <input type="text" value="6,251.87"/> |
| Penalty | <input type="text" value="325.54"/> |
| Number of Accounts | <input type="text" value="29"/> |
| Number of Active Accounts | <input type="text" value="15"/> |
| Years Billed | <input type="text" value="3"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 616 | as of | 07/03/2023 |
| Final Assessment | | | 406,683.45 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 203,609.35 |
| Extended Assessment | | | 203,074.10 |
| Total Asmt Collected | | | 18,504.42 |
| Outstanding Assessment | | | 184,569.68 |
| Deferred Assessment | | | 172,156.35 |
| Current Assessment | | | 9,250.17 |
| Delinquent Assessment | | | 3,163.16 |
| Interest | | | 11,984.92 |
| Penalty | | | 632.66 |
| Number of Accounts | | | 65 |
| Number of Active Accounts | | | 22 |
| Years Billed | | | 2 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 617 | as of | 07/03/2023 |
| Final Assessment | | | 787,321.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 355,715.00 |
| Extended Assessment | | | 431,606.00 |
| Total Asmt Collected | | | 115,198.53 |
| Outstanding Assessment | | | 316,407.47 |
| Deferred Assessment | | | 296,744.72 |
| Current Assessment | | | 13,820.44 |
| Delinquent Assessment | | | 5,842.31 |
| Interest | | | 18,332.77 |
| Penalty | | | 1,139.24 |
| Number of Accounts | | | 108 |
| Number of Active Accounts | | | 39 |
| Years Billed | | | 2 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|--------------|
| District | 618 | as of | 07/03/2023 |
| Final Assessment | | | 258,697.26 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 147,720.70 |
| Extended Assessment | | | 110,976.56 |
| Total Asmt Collected | | | 718.61 |
| Outstanding Assessment | | | 110,257.95 ✓ |
| Deferred Assessment | | | 105,427.68 |
| Current Assessment | | | 4,830.27 |
| Delinquent Assessment | | | .00 |
| Interest | | | 6,520.77 |
| Penalty | | | .00 |
| Number of Accounts | | | 33 |
| Number of Active Accounts | | | 8 |
| Years Billed | | | 1 |

Close

LID District Master

District as of

| | |
|---------------------------|---|
| Final Assessment | <input type="text" value="1,070,195.60"/> |
| Supplement | <input type="text" value=".00"/> |
| Cancellation | <input type="text" value=".00"/> |
| Prepayment | <input type="text" value="447,394.80"/> |
| Extended Assessment | <input type="text" value="622,800.80"/> |
| Total Asmt Collected | <input type="text" value="118,552.08"/> |
| Outstanding Assessment | <input type="text" value="504,248.72"/> |
| Deferred Assessment | <input type="text" value="474,059.66"/> |
| Current Assessment | <input type="text" value="26,788.58"/> |
| Delinquent Assessment | <input type="text" value="3,400.48"/> |
| Interest | <input type="text" value="28,641.25"/> |
| Penalty | <input type="text" value="680.08"/> |
| Number of Accounts | <input type="text" value="124"/> |
| Number of Active Accounts | <input type="text" value="56"/> |
| Years Billed | <input type="text" value="2"/> |

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 622 | as of | 07/03/2023 |
| Final Assessment | | | 571,723.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 242,079.30 |
| Extended Assessment | | | 329,643.70 |
| Total Asmt Collected | | | 10,702.09 |
| Outstanding Assessment | | | 318,941.61 |
| Deferred Assessment | | | 305,008.71 |
| Current Assessment | | | 13,932.90 |
| Delinquent Assessment | | | .00 |
| Interest | | | 18,808.96 |
| Penalty | | | .00 |
| Number of Accounts | | | 85 |
| Number of Active Accounts | | | 43 |
| Years Billed | | | 1 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 623 | as of | 07/03/2023 |
| Final Assessment | | | 135,718.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 28,836.22 |
| Extended Assessment | | | 106,881.78 |
| Total Asmt Collected | | | 6,874.51 |
| Outstanding Assessment | | | 100,007.27 |
| Deferred Assessment | | | 90,433.44 |
| Current Assessment | | | 9,573.83 |
| Delinquent Assessment | | | .00 |
| Interest | | | 5,983.55 |
| Penalty | | | .00 |
| Number of Accounts | | | 21 |
| Number of Active Accounts | | | 17 |
| Years Billed | | | 1 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 624 | as of | 07/03/2023 |
| Final Assessment | | | 193,837.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 66,883.00 |
| Extended Assessment | | | 126,954.00 |
| Total Asmt Collected | | | 6,475.80 |
| Outstanding Assessment | | | 120,478.20 |
| Deferred Assessment | | | 114,479.49 |
| Current Assessment | | | 5,998.71 |
| Delinquent Assessment | | | .00 |
| Interest | | | 8,697.98 |
| Penalty | | | .00 |
| Number of Accounts | | | 24 |
| Number of Active Accounts | | | 12 |
| Years Billed | | | 1 |

Close

LID District Master

| | | | |
|---------------------------|-----|-------|------------|
| District | 720 | as of | 07/03/2023 |
| Final Assessment | | | 904,936.59 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 126,186.52 |
| Extended Assessment | | | 778,750.07 |
| Total Asmt Collected | | | 734,654.00 |
| Outstanding Assessment | | | 44,096.07 |
| Deferred Assessment | | | 33,692.94 |
| Current Assessment | | | 7,515.00 |
| Delinquent Assessment | | | 2,888.13 |
| Interest | | | 2,419.41 |
| Penalty | | | 451.71 |
| Number of Accounts | | | 49 |
| Number of Active Accounts | | | 8 |
| Years Billed | | | 15 |

Close

LID District Master

| | | | |
|---------------------------|------------|-------|------------|
| District | 721 | as of | 07/03/2023 |
| Final Assessment | 624,801.41 | | |
| Supplement | .00 | | |
| Cancellation | .00 | | |
| Prepayment | 138,270.09 | | |
| Extended Assessment | 486,531.32 | | |
| Total Asmt Collected | 270,264.76 | | |
| Outstanding Assessment | 216,266.56 | | |
| Deferred Assessment | 202,796.23 | | |
| Current Assessment | 12,991.83 | | |
| Delinquent Assessment | 478.50 | | |
| Interest | 5,420.06 | | |
| Penalty | 69.67 | | |
| Number of Accounts | 122 | | |
| Number of Active Accounts | 17 | | |
| Years Billed | 4 | | |

Close