

LID District Master

District **129**

as of **09/01/2023**

Final Assessment	1,134,572.00
Supplement	.00
Cancellation	.00
Prepayment	217,463.60
Extended Assessment	917,108.40
Total Asmt Collected	876,019.90
Outstanding Assessment	41,088.50
Deferred Assessment	26,402.80
Current Assessment	10,248.83
Delinquent Assessment	4,436.87
Interest	4,318.56
Penalty	649.56
Number of Accounts	92
Number of Active Accounts	18
Years Billed	17

Close

LID District Master

District	130	as of	09/01/2023
Final Assessment			130,007.50
Supplement			.00
Cancellation			.00
Prepayment			35,728.69
Extended Assessment			94,278.81
Total Asmt Collected			89,479.52
Outstanding Assessment			4,799.29
Deferred Assessment			3,480.89
Current Assessment			936.00
Delinquent Assessment			382.40
Interest			418.56
Penalty			55.14
Number of Accounts			34
Number of Active Accounts			5
Years Billed			16

Close

LID District Master

District	131	as of	09/01/2023
Final Assessment			182,124.42
Supplement			.00
Cancellation			.00
Prepayment			85,171.29
Extended Assessment			96,953.13
Total Asmt Collected			91,313.02
Outstanding Assessment			5,640.11 ✓
Deferred Assessment			4,914.25
Current Assessment			616.16
Delinquent Assessment			109.70
Interest			283.25
Penalty			14.98
Number of Accounts			80
Number of Active Accounts			9
Years Billed			14

Close

LID District Master

District	132	as of	09/01/2023
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	09/01/2023
Final Assessment			247,060.56
Supplement			.00
Cancellation			.00
Prepayment			72,893.69
Extended Assessment			174,166.87
Total Asmt Collected			148,624.13
Outstanding Assessment			25,542.74
Deferred Assessment			22,279.48
Current Assessment			2,330.90
Delinquent Assessment			932.36
Interest			1,818.52
Penalty			149.94
Number of Accounts			57
Number of Active Accounts			10
Years Billed			10

Close

LID District Master

District	134	as of	09/01/2023
Final Assessment			385,466.84
Supplement			.00
Cancellation			.00
Prepayment			41,559.05
Extended Assessment			343,907.79
Total Asmt Collected			193,289.46
Outstanding Assessment			150,618.33
Deferred Assessment			138,860.08
Current Assessment			9,568.05
Delinquent Assessment			2,190.20
Interest			3,800.83
Penalty			296.98
Number of Accounts			45
Number of Active Accounts			22
Years Billed			5

Close

LID District Master

District	135	as of	09/01/2023
Final Assessment			147,159.48
Supplement			.00
Cancellation			.00
Prepayment			56,930.08
Extended Assessment			90,229.40
Total Asmt Collected			66,691.56
Outstanding Assessment			23,537.84
Deferred Assessment			21,856.52
Current Assessment			1,681.32
Delinquent Assessment			.00
Interest			1,059.22
Penalty			.00
Number of Accounts			18
Number of Active Accounts			4
Years Billed			7

Close

LID District Master

District	136	as of	09/01/2023
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 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="104,558.58"/>
Outstanding Assessment	<input type="text" value="479,660.39"/>
Deferred Assessment	<input type="text" value="443,153.16"/>
Current Assessment	<input type="text" value="23,468.93"/>
Delinquent Assessment	<input type="text" value="13,038.30"/>
Interest	<input type="text" value="31,330.78"/>
Penalty	<input type="text" value="2,229.57"/>
Number of Accounts	<input type="text" value="29"/>
Number of Active Accounts	<input type="text" value="20"/>
Years Billed	<input type="text" value="3"/>

LID District Master

District	138	as of	09/01/2023
Final Assessment			35,376.39
Supplement			.00
Cancellation			.00
Prepayment			.00
Extended Assessment			35,376.39
Total Asmt Collected			2,617.66
Outstanding Assessment			32,758.73
Deferred Assessment			30,069.87
Current Assessment			1,768.84
Delinquent Assessment			920.02
Interest			2,430.04
Penalty			179.40
Number of Accounts			2
Number of Active Accounts			2
Years Billed			3

Close

LID District Master

District	140	as of	09/01/2023
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

LID District Master

District	141	as of	09/01/2023
Final Assessment			57,225.00
Supplement			.00
Cancellation			.00
Prepayment			19,075.00
Extended Assessment			.00
Total Asmt Collected			.00
Outstanding Assessment			38,150.00
Deferred Assessment			.00
Current Assessment			38,150.00
Delinquent Assessment			.00
Interest			.00
Penalty			.00
Number of Accounts			3
Number of Active Accounts			3
Years Billed			0

Close

LID District Master

District	540	as of	09/01/2023
Final Assessment			351,763.48
Supplement			.00
Cancellation			.00
Prepayment			46,378.17
Extended Assessment			.00
Total Asmt Collected			.00
Outstanding Assessment			305,385.31
Deferred Assessment			.00
Current Assessment			305,385.31
Delinquent Assessment			.00
Interest			.00
Penalty			.00
Number of Accounts			10
Number of Active Accounts			10
Years Billed			0

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="197,606.84"/>
Outstanding Assessment	<input type="text" value="73,188.54"/>
Deferred Assessment	<input type="text" value="68,309.22"/>
Current Assessment	<input type="text" value="4,879.32"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="3,359.41"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="27"/>
Number of Active Accounts	<input type="text" value="9"/>
Years Billed	<input type="text" value="6"/>

LID District Master

District	601	as of	09/01/2023
Final Assessment			179,837.58
Supplement			.00
Cancellation			.00
Prepayment			67,451.47
Extended Assessment			112,386.11
Total Asmt Collected			87,668.81
Outstanding Assessment			24,717.30
Deferred Assessment			23,358.90
Current Assessment			1,012.55
Delinquent Assessment			345.85
Interest			932.02
Penalty			59.19
Number of Accounts			31
Number of Active Accounts			5
Years Billed			6

Close

LID District Master

District	602	as of	09/01/2023
Final Assessment			397,452.44
Supplement			.00
Cancellation			.00
Prepayment			122,566.76
Extended Assessment			274,885.68
Total Asmt Collected			175,434.15
Outstanding Assessment			99,451.53
Deferred Assessment			94,839.73
Current Assessment			3,225.26
Delinquent Assessment			1,386.54
Interest			3,303.56
Penalty			242.39
Number of Accounts			124
Number of Active Accounts			33
Years Billed			4

Close

LID District Master

District	603	as of	09/01/2023
Final Assessment			113,014.06
Supplement			.00
Cancellation			.00
Prepayment			35,466.96
Extended Assessment			77,547.10
Total Asmt Collected			44,234.44
Outstanding Assessment			33,312.66
Deferred Assessment			30,990.32
Current Assessment			2,322.34
Delinquent Assessment			.00
Interest			1,499.07
Penalty			.00
Number of Accounts			19
Number of Active Accounts			7
Years Billed			5

Close

LID District Master

District	604	as of	09/01/2023
Final Assessment			259,776.36
Supplement			.00
Cancellation			.00
Prepayment			112,421.33
Extended Assessment			147,355.03
Total Asmt Collected			53,687.79
Outstanding Assessment			93,667.24
Deferred Assessment			85,179.35
Current Assessment			5,139.69
Delinquent Assessment			3,348.20
Interest			7,107.41
Penalty			621.10
Number of Accounts			39
Number of Active Accounts			17
Years Billed			4

Close

LID District Master

District **605** as of **09/01/2023**

Final Assessment	168,121.07
Supplement	.00
Cancellation	.00
Prepayment	77,594.34
Extended Assessment	90,526.73
Total Asmt Collected	34,917.60
Outstanding Assessment	55,609.13 ✓
Deferred Assessment	51,729.35
Current Assessment	2,586.52
Delinquent Assessment	1,293.26
Interest	3,142.56
Penalty	239.90
Number of Accounts	13
Number of Active Accounts	5
Years Billed	4

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="8,265.68"/>
Current Assessment	<input type="text" value="516.62"/>
Delinquent Assessment	<input type="text" value="774.93"/>
Interest	<input type="text" value="1,081.01"/>
Penalty	<input type="text" value="142.59"/>
Number of Accounts	<input type="text" value="7"/>
Number of Active Accounts	<input type="text" value="2"/>
Years Billed	<input type="text" value="4"/>

LID District Master

District	608	as of	09/01/2023
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			30,941.76
Current Assessment			1,933.92
Delinquent Assessment			1,450.44
Interest			2,850.03
Penalty			275.58
Number of Accounts			7
Number of Active Accounts			4
Years Billed			4

Close

LID District Master

District as of

Final Assessment	<input type="text" value="437,272.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="232,443.80"/>
Extended Assessment	<input type="text" value="204,828.20"/>
Total Asmt Collected	<input type="text" value="76,912.78"/>
Outstanding Assessment	<input type="text" value="127,915.42"/>
Deferred Assessment	<input type="text" value="119,349.53"/>
Current Assessment	<input type="text" value="7,075.16"/>
Delinquent Assessment	<input type="text" value="1,490.73"/>
Interest	<input type="text" value="7,712.69"/>
Penalty	<input type="text" value="283.94"/>
Number of Accounts	<input type="text" value="63"/>
Number of Active Accounts	<input type="text" value="15"/>
Years Billed	<input type="text" value="3"/>

LID District Master

District	610	as of	09/01/2023
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 **612**

as of

09/01/2023

Final Assessment	25,400.00
Supplement	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	6,276.88
Outstanding Assessment	5,609.12 ✓
Deferred Assessment	2,662.88
Current Assessment	1,331.53
Delinquent Assessment	1,614.71
Interest	656.21
Penalty	201.84
Number of Accounts	9
Number of Active Accounts	3
Years Billed	4

Close

LID District Master

District	613	as of	09/01/2023
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 **09/01/2023**

Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	56,277.20
Outstanding Assessment	38,245.86 ✓
Deferred Assessment	36,130.85
Current Assessment	1,989.65
Delinquent Assessment	125.36
Interest	1,628.71
Penalty	22.69
Number of Accounts	29
Number of Active Accounts	12
Years Billed	4

Close

LID District Master

District	615	as of	09/01/2023
Final Assessment			205,119.00
Supplement			.00
Cancellation			.00
Prepayment			47,991.87
Extended Assessment			157,127.13
Total Asmt Collected			52,277.78
Outstanding Assessment			104,849.35
Deferred Assessment			97,069.06
Current Assessment			6,058.39
Delinquent Assessment			1,721.90
Interest			6,251.87
Penalty			325.54
Number of Accounts			29
Number of Active Accounts			15
Years Billed			3

Close

LID District Master

District	616	as of	09/01/2023
Final Assessment			406,683.45
Supplement			.00
Cancellation			.00
Prepayment			203,609.35
Extended Assessment			203,074.10
Total Asmt Collected			27,541.83
Outstanding Assessment			175,532.27
Deferred Assessment			164,022.70
Current Assessment			8,798.29
Delinquent Assessment			2,711.28
Interest			11,081.18
Penalty			542.28
Number of Accounts			65
Number of Active Accounts			22
Years Billed			2

Close

LID District Master

District **617** as of **09/01/2023**

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	131,045.16
Outstanding Assessment	300,560.84
Deferred Assessment	280,091.58
Current Assessment	16,645.14
Delinquent Assessment	3,824.12
Interest	17,888.35
Penalty	743.57
Number of Accounts	108
Number of Active Accounts	34
Years Billed	3

Close

LID District Master

District	618	as of	09/01/2023
Final Assessment			258,697.26
Supplement			.00
Cancellation			.00
Prepayment			147,720.70
Extended Assessment			110,976.56
Total Asmt Collected			17,765.12
Outstanding Assessment			93,211.44
Deferred Assessment			86,943.95
Current Assessment			4,830.27
Delinquent Assessment			1,437.22
Interest			8,231.99
Penalty			337.74
Number of Accounts			33
Number of Active Accounts			7
Years Billed			2

Close

LID District Master

District	620	as of	09/01/2023
Final Assessment			1,070,195.60
Supplement			.00
Cancellation			.00
Prepayment			447,394.80
Extended Assessment			622,800.80
Total Asmt Collected			118,552.08
Outstanding Assessment			504,248.72
Deferred Assessment			474,059.66
Current Assessment			26,788.58
Delinquent Assessment			3,400.48
Interest			28,641.25
Penalty			680.08
Number of Accounts			124
Number of Active Accounts			56
Years Billed			2

Close

LID District Master

District **622** as of **09/01/2023**

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	41,921.38
Outstanding Assessment	287,722.32
Deferred Assessment	265,224.17
Current Assessment	15,247.98
Delinquent Assessment	7,250.17
Interest	28,708.50
Penalty	1,703.80
Number of Accounts	85
Number of Active Accounts	40
Years Billed	2

Close

LID District Master

District	623	as of	09/01/2023
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 as of

Final Assessment	<input type="text" value="193,837.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="66,883.00"/>
Extended Assessment	<input type="text" value="126,954.00"/>
Total Asmt Collected	<input type="text" value="6,475.80"/>
Outstanding Assessment	<input type="text" value="120,478.20"/>
Deferred Assessment	<input type="text" value="114,479.49"/>
Current Assessment	<input type="text" value="5,998.71"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="8,697.98"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="24"/>
Number of Active Accounts	<input type="text" value="12"/>
Years Billed	<input type="text" value="1"/>

LID District Master

District	625	as of	09/01/2023
Final Assessment			119,090.00
Supplement			.00
Cancellation			.00
Prepayment			42,195.00
Extended Assessment			.00
Total Asmt Collected			.00
Outstanding Assessment			76,895.00 ✓
Deferred Assessment			.00
Current Assessment			76,895.00
Delinquent Assessment			.00
Interest			.00
Penalty			.00
Number of Accounts			17
Number of Active Accounts			17
Years Billed			0

Close

LID District Master

District	720	as of	09/01/2023
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	09/01/2023
Final Assessment	624,801.41		
Supplement	.00		
Cancellation	.00		
Prepayment	138,270.09		
Extended Assessment	486,531.32		
Total Asmt Collected	280,370.30		
Outstanding Assessment	206,161.02		
Deferred Assessment	194,348.75		
Current Assessment	11,333.77		
Delinquent Assessment	478.50		
Interest	4,848.04		
Penalty	69.67		
Number of Accounts	122		
Number of Active Accounts	17		
Years Billed	4		

Close