

LID District Master

District **129**

as of

**10/02/2023**

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 **10/02/2023**

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	10/02/2023
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 **10/02/2023**

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

**10/02/2023**

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  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="193,289.46"/>
Outstanding Assessment	<input type="text" value="150,618.33"/>
Deferred Assessment	<input type="text" value="138,860.08"/>
Current Assessment	<input type="text" value="9,568.05"/>
Delinquent Assessment	<input type="text" value="2,190.20"/>
Interest	<input type="text" value="3,800.83"/>
Penalty	<input type="text" value="296.98"/>
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	135	as of	10/02/2023
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  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="161,068.18"/>
Outstanding Assessment	<input type="text" value="145,817.32"/>
Deferred Assessment	<input type="text" value="139,172.13"/>
Current Assessment	<input type="text" value="6,645.19"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="4,678.15"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="14"/>
Number of Active Accounts	<input type="text" value="8"/>
Years Billed	<input type="text" value="5"/>

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="129,186.27"/>
Outstanding Assessment	<input type="text" value="455,032.70"/>
Deferred Assessment	<input type="text" value="418,525.47"/>
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

**10/02/2023**

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 **10/02/2023**

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

as of

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	55,317.48
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

*slb 36292.48*

LID District Master

District **540** as of **10/02/2023**

Final Assessment	351,763.48
Supplement	.00
Cancellation	.00
Prepayment	46,378.17
Extended Assessment	305,385.31
Total Asmt Collected	.00
Outstanding Assessment	305,385.31
Deferred Assessment	336,494.11
Current Assessment	15,269.37
Delinquent Assessment	.00
Interest	9,161.56
Penalty	.00
Number of Accounts	10
Number of Active Accounts	9
Years Billed	1

*sb 290,115.94*

Close

LID District Master

District **600**

as of

**10/02/2023**

Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	199,072.36
Outstanding Assessment	71,723.02 ✓
Deferred Assessment	68,309.22
Current Assessment	3,413.80
Delinquent Assessment	.00
Interest	2,370.21
Penalty	.00
Number of Accounts	27
Number of Active Accounts	9
Years Billed	6

Close

LID District Master

District	601	as of	10/02/2023
Final Assessment			179,837.58
Supplement			.00
Cancellation			.00
Prepayment			67,451.47
Extended Assessment			112,386.11
Total Asmt Collected			88,462.33
Outstanding Assessment			23,923.78
Deferred Assessment			22,886.23
Current Assessment			691.70
Delinquent Assessment			345.85
Interest			725.54
Penalty			59.19
Number of Accounts			31
Number of Active Accounts			5
Years Billed			6

Close

LID District Master

District **602** as of **10/02/2023**

Final Assessment	397,452.44
Supplement	.00
Cancellation	.00
Prepayment	122,566.76
Extended Assessment	274,885.68
Total Asmt Collected	175,665.24
Outstanding Assessment	99,220.44
Deferred Assessment	88,561.41
Current Assessment	6,278.32
Delinquent Assessment	4,380.71
Interest	7,115.25
Penalty	752.73
Number of Accounts	124
Number of Active Accounts	28
Years Billed	5

Close

LID District Master

District **603** as of **10/02/2023**

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 **10/02/2023**

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 **10/02/2023**

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	10/02/2023
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"/>
<b>Total Asmt Collected</b>	<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

**10/02/2023**

Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	101,043.81
Outstanding Assessment	395,485.39
Deferred Assessment	367,750.18
Current Assessment	21,070.27
Delinquent Assessment	6,664.94
Interest	17,037.18
Penalty	1,103.73
Number of Accounts	202
Number of Active Accounts	73
Years Billed	2

Close

LID District Master

District **611**

as of

**10/02/2023**

Final Assessment	48,086.00
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	48,086.00
Total Asmt Collected	20,642.69
Outstanding Assessment	27,443.31 ✓
Deferred Assessment	25,787.27
Current Assessment	1,656.04
Delinquent Assessment	.00
Interest	1,234.95
Penalty	.00
Number of Accounts	6
Number of Active Accounts	4
Years Billed	4

Close

LID District Master

District **612**

as of

**10/02/2023**

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 **10/02/2023**

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 **10/02/2023**

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 **10/02/2023**

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

**10/02/2023**

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 **10/02/2023**

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

**10/02/2023**

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 **10/02/2023**

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 **10/02/2023**

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	43,939.13
Outstanding Assessment	285,704.57
Deferred Assessment	265,224.17
Current Assessment	14,747.92
Delinquent Assessment	5,732.48
Interest	26,018.36
Penalty	1,347.14
Number of Accounts	85
Number of Active Accounts	40
Years Billed	2

Close

LID District Master

District **623**

as of

**10/02/2023**

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

LD District Master

District **624**

as of

**10/02/2023**

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 **625**

as of

**10/02/2023**

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	116,026.09
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

*sl/b 58,212.09*

Close

LID District Master

District  as of

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

LID District Master

District  as of

Final Assessment	624,801.41
Supplement	.00
Cancellation	.00
Prepayment	138,270.09
Extended Assessment	486,531.32
Total Asmt Collected	284,311.06
Outstanding Assessment	202,220.26 ✓
Deferred Assessment	194,348.75
Current Assessment	7,871.51
Delinquent Assessment	.00
Interest	3,234.28
Penalty	.00
Number of Accounts	122
Number of Active Accounts	17
Years Billed	4