

LID District Master

District	129	as of	11/30/2023
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	11/30/2023
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	11/30/2023
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	11/30/2023
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	11/30/2023
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	11/30/2023
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	11/30/2023
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 **11/30/2023**

Final Assessment	345,546.50
Supplement	.00
Cancellation	.00
Prepayment	38,661.00
Extended Assessment	306,885.50
Total Asmt Collected	187,648.67
Outstanding Assessment	119,236.83 ✓
Deferred Assessment	111,287.60
Current Assessment	7,949.23
Delinquent Assessment	.00
Interest	5,246.40
Penalty	.00
Number of Accounts	14
Number of Active Accounts	6
Years Billed	6

Close

LID District Master

District 137 as of 11/30/2023

Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	129,186.27
Outstanding Assessment	455,032.70 ✓
Deferred Assessment	418,525.47
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

11/30/2023

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	11/30/2023
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

11/30/2023

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	11/30/2023
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 600 as of 11/30/2023

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

LID District Master

District 601 as of 11/30/2023

Final Assessment	179,837.58
Supplement	.00
Cancellation	.00
Prepayment	67,451.47
Extended Assessment	112,386.11
Total Asmt Collected	89,154.03
Outstanding Assessment	23,232.08 ✓
Deferred Assessment	21,196.98
Current Assessment	1,343.40
Delinquent Assessment	691.70
Interest	1,335.24
Penalty	118.38
Number of Accounts	31
Number of Active Accounts	5
Years Billed	7

Close

LID District Master

District	602	as of	11/30/2023
Final Assessment			397,452.44
Supplement			.00
Cancellation			.00
Prepayment			122,566.76
Extended Assessment			274,885.68
Total Asmt Collected			176,127.42
Outstanding Assessment			98,758.26 ✓
Deferred Assessment			88,561.41
Current Assessment			6,278.32
Delinquent Assessment			3,918.53
Interest			6,791.75
Penalty			674.16
Number of Accounts			124
Number of Active Accounts			28
Years Billed			5

Close

LID District Master

District 603 as of 11/30/2023

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	11/30/2023
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 11/30/2023

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 **607** as of **11/30/2023**

Final Assessment	36,162.56
Supplement	.00
Cancellation	.00
Prepayment	19,731.67
Extended Assessment	16,430.89
Total Asmt Collected	6,873.66
Outstanding Assessment	9,557.23 ✓
Deferred Assessment	8,265.68
Current Assessment	516.62
Delinquent Assessment	774.93
Interest	1,081.01
Penalty	142.59
Number of Accounts	7
Number of Active Accounts	2
Years Billed	4

Close

LID District Master

District	608	as of	11/30/2023
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	609	as of	11/30/2023
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 11/30/2023

Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	108,926.05
Outstanding Assessment	387,603.15 ✓
Deferred Assessment	361,960.10
Current Assessment	19,281.79
Delinquent Assessment	6,361.26
Interest	15,954.13
Penalty	1,053.44
Number of Accounts	202
Number of Active Accounts	73
Years Billed	2

Close

LID District Master

District 611 as of 11/30/2023

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 11/30/2023

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 11/30/2023

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 11/30/2023

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 11/30/2023

Final Assessment	205,119.00
Supplement	.00
Cancellation	.00
Prepayment	47,991.87
Extended Assessment	157,127.13
Total Asmt Collected	52,777.78
Outstanding Assessment	104,349.35 ✓
Deferred Assessment	96,819.07
Current Assessment	5,808.38
Delinquent Assessment	1,721.90
Interest	6,155.80
Penalty	325.54
Number of Accounts	29
Number of Active Accounts	15
Years Billed	3

Close

LID District Master

District 616 as of 11/30/2023

Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	29,801.23
Outstanding Assessment	173,272.87 ✓
Deferred Assessment	164,022.70
Current Assessment	6,990.77
Delinquent Assessment	2,259.40
Interest	8,889.60
Penalty	451.90
Number of Accounts	65
Number of Active Accounts	22
Years Billed	2

Close

LID District Master

District 617 as of 11/30/2023

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	137,761.51
Outstanding Assessment	293,844.49 ✓
Deferred Assessment	274,326.06
Current Assessment	16,305.98
Delinquent Assessment	3,212.45
Interest	17,014.15
Penalty	625.59
Number of Accounts	108
Number of Active Accounts	34
Years Billed	3

Close

LID District Master

District 618 as of 11/30/2023

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 11/30/2023

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	137,398.07
Outstanding Assessment	485,402.73 ✓
Deferred Assessment	458,972.45
Current Assessment	23,271.56
Delinquent Assessment	3,158.72
Interest	25,030.69
Penalty	631.73
Number of Accounts	124
Number of Active Accounts	56
Years Billed	2

Close

LID District Master

District 622 as of 11/30/2023

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	44,737.15
Outstanding Assessment	284,906.55 ✓
Deferred Assessment	265,224.17
Current Assessment	13,949.90
Delinquent Assessment	5,732.48
Interest	24,967.99
Penalty	1,347.14
Number of Accounts	85
Number of Active Accounts	40
Years Billed	2

Close

LID District Master

District 623 as of 11/30/2023

Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	28,836.22
Extended Assessment	106,881.78
Total Asmt Collected	10,586.42
Outstanding Assessment	96,295.36 ✓
Deferred Assessment	87,233.44
Current Assessment	9,061.92
Delinquent Assessment	.00
Interest	5,663.61
Penalty	.00
Number of Accounts	21
Number of Active Accounts	17
Years Billed	1

Close

LID District Master

District: 624 as of 11/30/2023

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 **11/30/2023**

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	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 **720** as of **11/30/2023**

Final Assessment	904,936.59
Supplement	.00
Cancellation	.00
Prepayment	126,186.52
Extended Assessment	778,750.07
Total Asmt Collected	736,579.42
Outstanding Assessment	42,170.65 ✓
Deferred Assessment	33,692.94
Current Assessment	5,589.58
Delinquent Assessment	2,888.13
Interest	2,015.10
Penalty	451.71
Number of Accounts	49
Number of Active Accounts	8
Years Billed	15

Close

LID District Master

District **721** as of **11/30/2023**

Final Assessment	624,801.41
Supplement	.00
Cancellation	.00
Prepayment	138,270.09
Extended Assessment	486,531.32
Total Asmt Collected	291,225.57
Outstanding Assessment	195,305.75
Deferred Assessment	182,156.93
Current Assessment	12,191.82
Delinquent Assessment	957.00
Interest	5,100.76
Penalty	137.04
Number of Accounts	122
Number of Active Accounts	16
Years Billed	5

Close