

LID District Master

District **129** as of **06/01/200**

Final Assessment	1,134,572.00
Supplement	.00
Cancellation	.00
Prepayment	217,463.60
Extended Assessment	917,108.40
Total Asmt Collected	836,707.22
Outstanding Assessment	80,401.18
Deferred Assessment	63,478.51
Current Assessment	12,485.80
Delinquent Assessment	4,436.87
Interest	6,150.58
Penalty	645.91
Number of Accounts	92
Number of Active Accounts	29
Years Billed	15

Close

LID District Master

District 130 as of 06/01/2001

Final Assessment	130,007.50
Supplement	.00
Cancellation	.00
Prepayment	35,728.69
Extended Assessment	94,278.81
Total Asmt Collected	87,584.87
Outstanding Assessment	6,693.94
Deferred Assessment	5,576.74
Current Assessment	744.80
Delinquent Assessment	372.40
Interest	485.09
Penalty	54.72
Number of Accounts	34
Number of Active Accounts	5
Years Billed	14

Close

LID District Master

District as of

Final Assessment	<input type="text" value="182,124.42"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="85,171.29"/>
Extended Assessment	<input type="text" value="96,953.13"/>
Total Asmt Collected	<input type="text" value="87,645.26"/>
Outstanding Assessment	<input type="text" value="9,307.87"/>
Deferred Assessment	<input type="text" value="8,457.34"/>
Current Assessment	<input type="text" value="646.88"/>
Delinquent Assessment	<input type="text" value="203.65"/>
Interest	<input type="text" value="408.43"/>
Penalty	<input type="text" value="30.95"/>
Number of Accounts	<input type="text" value="80"/>
Number of Active Accounts	<input type="text" value="13"/>
Years Billed	<input type="text" value="12"/>

LID District Master

District as of

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="200,800.80"/>
Outstanding Assessment	<input type="text" value="61,451.29"/> ✓
Deferred Assessment	<input type="text" value="56,449.38"/>
Current Assessment	<input type="text" value="5,001.91"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="2,758.28"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="30"/>
Number of Active Accounts	<input type="text" value="12"/>
Years Billed	<input type="text" value="9"/>

LID District Master

District **133** as of **06/01/201**

Final Assessment	247,060.56
Supplement	.00
Cancellation	.00
Prepayment	72,893.69
Extended Assessment	174,166.87
Total Asmt Collected	140,087.27
Outstanding Assessment	34,079.60
Deferred Assessment	30,949.42
Current Assessment	2,430.91
Delinquent Assessment	699.27
Interest	2,128.75
Penalty	122.46
Number of Accounts	57
Number of Active Accounts	16
Years Billed	8

Close

LID District Master

District 134 as of 06/01/2001

Final Assessment	385,466.84
Supplement	.00
Cancellation	.00
Prepayment	41,559.05
Extended Assessment	343,907.79
Total Asmt Collected	128,651.12
Outstanding Assessment	215,256.67 ✓
Deferred Assessment	204,330.67
Current Assessment	9,611.88
Delinquent Assessment	1,314.12
Interest	4,040.91
Penalty	183.11
Number of Accounts	45
Number of Active Accounts	34
Years Billed	3

Close

LID District Master

District **135** as of **06/01/200**

Final Assessment	147,159.48
Supplement	.00
Cancellation	.00
Prepayment	56,930.08
Extended Assessment	90,229.40
Total Asmt Collected	63,328.92
Outstanding Assessment	26,900.48 ✓
Deferred Assessment	25,219.16
Current Assessment	1,681.32
Delinquent Assessment	.00
Interest	1,210.52
Penalty	.00
Number of Accounts	18
Number of Active Accounts	4
Years Billed	5

Close

LID District Master

District **136** as of **06/01/2001**

Final Assessment	345,546.50
Supplement	.00
Cancellation	.00
Prepayment	38,661.00
Extended Assessment	306,885.50
Total Asmt Collected	81,401.69
Outstanding Assessment	225,483.81 ✓
Deferred Assessment	212,243.42
Current Assessment	11,936.35
Delinquent Assessment	1,304.04
Interest	10,133.21
Penalty	245.16
Number of Accounts	14
Number of Active Accounts	10
Years Billed	4

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="54,868.39"/>
Outstanding Assessment	<input type="text" value="529,350.58"/>
Deferred Assessment	<input type="text" value="492,843.35"/>
Current Assessment	<input type="text" value="27,380.42"/>
Delinquent Assessment	<input type="text" value="9,126.81"/>
Interest	<input type="text" value="32,328.29"/>
Penalty	<input type="text" value="1,734.11"/>
Number of Accounts	<input type="text" value="27"/>
Number of Active Accounts	<input type="text" value="20"/>
Years Billed	<input type="text" value="2"/>

LID District Master

District as of

Final Assessment	<input type="text" value="35,376.39"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value=".00"/>
Extended Assessment	<input type="text" value="35,376.39"/>
Total Asmt Collected	<input type="text" value=".00"/>
Outstanding Assessment	<input type="text" value="35,376.39"/> ✓
Deferred Assessment	<input type="text" value="33,607.55"/>
Current Assessment	<input type="text" value="1,768.84"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="1,680.38"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="2"/>
Number of Active Accounts	<input type="text" value="2"/>
Years Billed	<input type="text" value="1"/>

LID District Master

District as of

Final Assessment	<input type="text" value="457,250.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value=".00"/>
Extended Assessment	<input type="text" value="457,250.00"/>
Total Asmt Collected	<input type="text" value="457,250.00"/>
Outstanding Assessment	<input type="text" value=".00"/>
Deferred Assessment	<input type="text" value=".00"/>
Current Assessment	<input type="text" value=".00"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value=".00"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="208"/>
Number of Active Accounts	<input type="text" value="0"/>
Years Billed	<input type="text" value="5"/>

Done

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="146,964.36"/>
Outstanding Assessment	<input type="text" value="123,831.02"/>
Deferred Assessment	<input type="text" value="116,778.42"/>
Current Assessment	<input type="text" value="7,052.60"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="5,077.80"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="27"/>
Number of Active Accounts	<input type="text" value="11"/>
Years Billed	<input type="text" value="5"/>

LID District Master

District **601** as of **06/01/2001**

Final Assessment	179,837.58
Supplement	.00
Cancellation	.00
Prepayment	67,451.47
Extended Assessment	112,386.11
Total Asmt Collected	85,592.99
Outstanding Assessment	26,793.12 ✓
Deferred Assessment	25,103.87
Current Assessment	1,689.25
Delinquent Assessment	.00
Interest	1,205.68
Penalty	.00
Number of Accounts	31
Number of Active Accounts	5
Years Billed	5

Close

LID District Master

District as of

Final Assessment	<input type="text" value="397,452.44"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="122,566.76"/>
Extended Assessment	<input type="text" value="274,885.68"/>
Total Asmt Collected	<input type="text" value="137,773.24"/>
Outstanding Assessment	<input type="text" value="137,112.44"/>
Deferred Assessment	<input type="text" value="128,197.60"/>
Current Assessment	<input type="text" value="7,297.21"/>
Delinquent Assessment	<input type="text" value="1,617.63"/>
Interest	<input type="text" value="6,340.80"/>
Penalty	<input type="text" value="286.38"/>
Number of Accounts	<input type="text" value="124"/>
Number of Active Accounts	<input type="text" value="42"/>
Years Billed	<input type="text" value="3"/>

LID District Master

District **603** as of **06/01/201**

Final Assessment	113,014.06
Supplement	.00
Cancellation	.00
Prepayment	35,466.96
Extended Assessment	77,547.10
Total Asmt Collected	37,304.88
Outstanding Assessment	40,242.22 ✓
Deferred Assessment	37,621.46
Current Assessment	2,322.34
Delinquent Assessment	298.42
Interest	2,066.05
Penalty	55.36
Number of Accounts	19
Number of Active Accounts	8
Years Billed	3

Close

LID District Master

District **604** as of **06/01/201**

Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	38,139.81
Outstanding Assessment	109,215.22 ✓
Deferred Assessment	102,388.81
Current Assessment	5,800.95
Delinquent Assessment	1,025.46
Interest	5,837.60
Penalty	194.85
Number of Accounts	39
Number of Active Accounts	18
Years Billed	2

LID District Master

District **605** as of **06/01/20**

Final Assessment	168,121.07
Supplement	.00
Cancellation	.00
Prepayment	77,594.34
Extended Assessment	90,526.73
Total Asmt Collected	29,744.56
Outstanding Assessment	60,782.17 ✓
Deferred Assessment	58,195.65
Current Assessment	2,586.52
Delinquent Assessment	.00
Interest	2,240.54
Penalty	.00
Number of Accounts	13
Number of Active Accounts	5
Years Billed	2

LID District Master

District **606** as of **06/01/2001**

Final Assessment	40,259.59
Supplement	.00
Cancellation	.00
Prepayment	5,751.37
Extended Assessment	34,508.22
Total Asmt Collected	34,249.41
Outstanding Assessment	258.81 ✓
Deferred Assessment	.00
Current Assessment	258.81
Delinquent Assessment	.00
Interest	11.65
Penalty	.00
Number of Accounts	7
Number of Active Accounts	2
Years Billed	2

Close

LID District Master

District **607** as of **06/01/201**

Final Assessment	36,162.56
Supplement	.00
Cancellation	.00
Prepayment	19,731.67
Extended Assessment	16,430.89
Total Asmt Collected	1,707.58
Outstanding Assessment	14,723.31
Deferred Assessment	13,948.38
Current Assessment	774.93
Delinquent Assessment	.00
Interest	662.55
Penalty	.00
Number of Accounts	7
Number of Active Accounts	3
Years Billed	2

Close

LID District Master

District **608** as of **06/01/201**

Final Assessment	67,685.52
Supplement	.00
Cancellation	.00
Prepayment	500.00
Extended Assessment	67,185.52
Total Asmt Collected	28,991.56
Outstanding Assessment	38,193.96
Deferred Assessment	34,809.60
Current Assessment	1,933.92
Delinquent Assessment	1,450.44
Interest	3,024.08
Penalty	275.58
Number of Accounts	7
Number of Active Accounts	5
Years Billed	2

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="50,568.66"/>
Outstanding Assessment	<input type="text" value="154,259.54"/> ✓
Deferred Assessment	<input type="text" value="145,461.74"/>
Current Assessment	<input type="text" value="8,300.89"/>
Delinquent Assessment	<input type="text" value="496.91"/>
Interest	<input type="text" value="8,033.09"/>
Penalty	<input type="text" value="95.41"/>
Number of Accounts	<input type="text" value="63"/>
Number of Active Accounts	<input type="text" value="18"/>
Years Billed	<input type="text" value="2"/>

LID District Master

District as of

Final Assessment	<input type="text" value="765,235.80"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="268,706.60"/>
Extended Assessment	<input type="text" value="496,529.20"/>
Total Asmt Collected	<input type="text" value="43,215.69"/>
Outstanding Assessment	<input type="text" value="453,313.51"/>
Deferred Assessment	<input type="text" value="430,915.32"/>
Current Assessment	<input type="text" value="22,398.19"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="14,692.26"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="202"/>
Number of Active Accounts	<input type="text" value="79"/>
Years Billed	<input type="text" value="1"/>

LID District Master

District **611** as of **06/01/20**

Final Assessment	48,086.00
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	48,086.00
Total Asmt Collected	17,841.06
Outstanding Assessment	30,244.94 ✓
Deferred Assessment	28,151.88
Current Assessment	1,656.04
Delinquent Assessment	437.02
Interest	1,754.33
Penalty	83.04
Number of Accounts	6
Number of Active Accounts	4
Years Billed	3

Close

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="3,802.70"/>
Outstanding Assessment	<input type="text" value="8,083.30"/> ✓
Deferred Assessment	<input type="text" value="4,894.38"/>
Current Assessment	<input type="text" value="1,631.54"/>
Delinquent Assessment	<input type="text" value="1,557.38"/>
Interest	<input type="text" value="768.15"/>
Penalty	<input type="text" value="196.17"/>
Number of Accounts	<input type="text" value="9"/>
Number of Active Accounts	<input type="text" value="4"/>
Years Billed	<input type="text" value="3"/>

LID District Master

District 613 as of 06/01/201

Final Assessment	149,988.00
Supplement	.00
Cancellation	.00
Prepayment	74,908.00
Extended Assessment	75,080.00
Total Asmt Collected	8,749.80
Outstanding Assessment	66,330.20 ✓
Deferred Assessment	62,317.44
Current Assessment	3,495.54
Delinquent Assessment	517.22
Interest	3,550.83
Penalty	99.30
Number of Accounts	47
Number of Active Accounts	15
Years Billed	2

Close

LID District Master

District as of

Final Assessment	<input type="text" value="151,266.78"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="56,743.72"/>
Extended Assessment	<input type="text" value="94,523.06"/>
Total Asmt Collected	<input type="text" value="40,580.56"/>
Outstanding Assessment	<input type="text" value="53,942.50"/>
Deferred Assessment	<input type="text" value="51,001.05"/>
Current Assessment	<input type="text" value="2,696.80"/>
Delinquent Assessment	<input type="text" value="244.65"/>
Interest	<input type="text" value="2,542.44"/>
Penalty	<input type="text" value="46.48"/>
Number of Accounts	<input type="text" value="29"/>
Number of Active Accounts	<input type="text" value="16"/>
Years Billed	<input type="text" value="2"/>

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="35,837.00"/>
Outstanding Assessment	<input type="text" value="121,290.13"/>
Deferred Assessment	<input type="text" value="113,492.66"/>
Current Assessment	<input type="text" value="6,543.43"/>
Delinquent Assessment	<input type="text" value="1,254.04"/>
Interest	<input type="text" value="6,490.60"/>
Penalty	<input type="text" value="238.26"/>
Number of Accounts	<input type="text" value="29"/>
Number of Active Accounts	<input type="text" value="16"/>
Years Billed	<input type="text" value="2"/>

LID District Master

District **616** as of **06/01/20**

Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	9,037.41
Outstanding Assessment	194,036.69 ✓
Deferred Assessment	184,334.64
Current Assessment	9,702.05
Delinquent Assessment	.00
Interest	9,701.83
Penalty	.00
Number of Accounts	65
Number of Active Accounts	23
Years Billed	1

Close

LID District Master

District **617** as of **06/01/2001**

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	54,502.40
Outstanding Assessment	377,103.60 ✓
Deferred Assessment	359,378.76
Current Assessment	17,724.84
Delinquent Assessment	.00
Interest	16,838.25
Penalty	.00
Number of Accounts	108
Number of Active Accounts	50
Years Billed	1

Close

LID District Master

District **620** as of **06/01/20**

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	36,055.16
Outstanding Assessment	586,745.64
Deferred Assessment	557,760.07
Current Assessment	28,985.57
Delinquent Assessment	.00
Interest	28,984.95
Penalty	.00
Number of Accounts	124
Number of Active Accounts	68
Years Billed	1

Close

LID District Master

District as of

Final Assessment	<input type="text" value="904,936.59"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="126,186.52"/>
Extended Assessment	<input type="text" value="778,750.07"/>
Total Asmt Collected	<input type="text" value="727,915.03"/>
Outstanding Assessment	<input type="text" value="50,835.04"/>
Deferred Assessment	<input type="text" value="41,207.94"/>
Current Assessment	<input type="text" value="7,701.68"/>
Delinquent Assessment	<input type="text" value="1,925.42"/>
Interest	<input type="text" value="2,486.84"/>
Penalty	<input type="text" value="315.96"/>
Number of Accounts	<input type="text" value="49"/>
Number of Active Accounts	<input type="text" value="9"/>
Years Billed	<input type="text" value="14"/>

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	240,601.29
Outstanding Assessment	245,930.03 ✓
Deferred Assessment	231,980.82
Current Assessment	13,470.71
Delinquent Assessment	478.50
Interest	5,730.04
Penalty	69.67
Number of Accounts	122
Number of Active Accounts	20
Years Billed	3