

District **as of**

Final Assessment	1,134,572.00
Supplement	.00
Cancellation	.00
Prepayment	217,463.60
Extended Assessment	917,108.40
Total Asmt Collected	898,559.22
Outstanding Assessment	18,549.18
Deferred Assessment	11,196.21
Current Assessment	6,103.15
Delinquent Assessment	1,249.82
Interest	1,362.50
Penalty	155.84
Number of Accounts	92
Number of Active Accounts	15
Years Billed	18

Close

District	130	as of	04/01/2025
Final Assessment	130,007.50		
Supplement	.00		
Cancellation	.00		
Prepayment	35,728.69		
Extended Assessment	94,278.81		
Total Asmt Collected	91,562.47		
Outstanding Assessment	2,716.34		
Deferred Assessment	1,971.54		
Current Assessment	744.80		
Delinquent Assessment	.00		
Interest	141.26		
Penalty	.00		
Number of Accounts	34		
Number of Active Accounts	4		
Years Billed	17		
Close			

District 131 **as of** 04/01/2025

Final Assessment	182,124.42
Supplement	.00
Cancellation	.00
Prepayment	85,171.29
Extended Assessment	96,953.13
Total Asmt Collected	92,682.48
Outstanding Assessment	4,270.65
Deferred Assessment	3,401.80
Current Assessment	759.15
Delinquent Assessment	.00
Interest	222.07
Penalty	.00
Number of Accounts	80
Number of Active Accounts	9
Years Billed	15

Close

District 132 **as of** 04/01/2025

Final Assessment	292,206.00
Supplement	.00
Cancellation	.00
Prepayment	29,953.91
Extended Assessment	262,252.09
Total Asmt Collected	220,371.30
Outstanding Assessment	41,880.79
Deferred Assessment	37,310.10
Current Assessment	4,570.69
Delinquent Assessment	.00
Interest	1,870.91
Penalty	.00
Number of Accounts	30
Number of Active Accounts	11
Years Billed	12

Close

District	133	as of	04/01/2025
Final Assessment	247,060.56		
Supplement	.00		
Cancellation	.00		
Prepayment	72,893.69		
Extended Assessment	174,166.87		
Total Asmt Collected	151,654.30		
Outstanding Assessment	22,512.57		
Deferred Assessment	19,948.58		
Current Assessment	2,330.90		
Delinquent Assessment	233.09		
Interest	1,228.74		
Penalty	35.87		
Number of Accounts	57		
Number of Active Accounts	10		
Years Billed	11		
Close			

District 134 **as of** 04/01/2025

Final Assessment	385,466.84
Supplement	.00
Cancellation	.00
Prepayment	41,559.05
Extended Assessment	343,907.79
Total Asmt Collected	219,567.74
Outstanding Assessment	124,340.05
Deferred Assessment	116,524.16
Current Assessment	6,939.81
Delinquent Assessment	876.08
Interest	2,311.00
Penalty	116.43
Number of Accounts	45
Number of Active Accounts	21
Years Billed	6

Close

District 135 **as of** 04/01/2025

Final Assessment	147,159.48
Supplement	.00
Cancellation	.00
Prepayment	56,930.08
Extended Assessment	90,229.40
Total Asmt Collected	73,999.51
Outstanding Assessment	16,229.89
Deferred Assessment	14,981.40
Current Assessment	1,248.49
Delinquent Assessment	.00
Interest	730.35
Penalty	.00
Number of Accounts	18
Number of Active Accounts	3
Years Billed	8

Close

District 136 **as of** 04/01/2025

Final Assessment	345,546.50
Supplement	.00
Cancellation	.00
Prepayment	38,661.00
Extended Assessment	306,885.50
Total Asmt Collected	214,204.16
Outstanding Assessment	92,681.34
Deferred Assessment	86,061.15
Current Assessment	6,620.19
Delinquent Assessment	.00
Interest	4,136.47
Penalty	.00
Number of Accounts	14
Number of Active Accounts	5
Years Billed	7

Close

District 137 **as of** 04/01/2025

Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	207,415.64
Outstanding Assessment	376,803.33
Deferred Assessment	329,865.47
Current Assessment	22,165.10
Delinquent Assessment	24,772.76
Interest	37,608.61
Penalty	4,288.91
Number of Accounts	29
Number of Active Accounts	16
Years Billed	5

Close

District 138

as of

04/01/2025

Final Assessment	35,376.39
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	35,376.39
Total Asmt Collected	13,126.49
Outstanding Assessment	22,249.90
Deferred Assessment	20,941.07
Current Assessment	1,308.83
Delinquent Assessment	.00
Interest	1,056.87
Penalty	.00
Number of Accounts	2
Number of Active Accounts	1
Years Billed	4

Close

District **as of**

Final Assessment	24,649.00
Supplement	.00
Cancellation	.00
Prepayment	14,549.00
Extended Assessment	10,100.00
Total Asmt Collected	1,010.02
Outstanding Assessment	9,089.98
Deferred Assessment	8,584.97
Current Assessment	505.01
Delinquent Assessment	.00
Interest	613.57
Penalty	.00
Number of Accounts	2
Number of Active Accounts	1
Years Billed	3

Close

District **as of**

Final Assessment	57,225.00
Supplement	.00
Cancellation	.00
Prepayment	19,075.00
Extended Assessment	38,150.00
Total Asmt Collected	19,075.00
Outstanding Assessment	19,075.00
Deferred Assessment	17,167.48
Current Assessment	953.76
Delinquent Assessment	953.76
Interest	2,956.62
Penalty	243.21
Number of Accounts	3
Number of Active Accounts	1
Years Billed	2

Close

KC PW

DISTRICT #540 CRID #41 Alpinwood

Fund #102100

District 540

as of

04/01/2025

Final Assessment	351,763.48
Supplement	.00
Cancellation	.00
Prepayment	46,378.17
Extended Assessment	305,385.31
Total Asmt Collected	21,465.13
Outstanding Assessment	283,920.18
Deferred Assessment	267,428.58
Current Assessment	15,269.37
Delinquent Assessment	1,222.23
Interest	9,287.60
Penalty	234.67
Number of Accounts	10
Number of Active Accounts	9
Years Billed	2

Close

District 600 **as of** 04/01/2025

Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	221,637.77
Outstanding Assessment	49,157.61
Deferred Assessment	45,743.81
Current Assessment	3,413.80
Delinquent Assessment	.00
Interest	1,997.05
Penalty	.00
Number of Accounts	27
Number of Active Accounts	7
Years Billed	8

Close

PUD DISTRICT #601 LUD #18 Forest Ridge Estates Fund #96988

District **601** as of **04/01/2025**

Final Assessment	179,837.58
Supplement	.00
Cancellation	.00
Prepayment	67,451.47
Extended Assessment	112,386.11
Total Asmt Collected	90,951.65
Outstanding Assessment	21,434.46
Deferred Assessment	19,399.36
Current Assessment	1,689.25
Delinquent Assessment	345.85
Interest	1,210.59
Penalty	59.19
Number of Accounts	31
Number of Active Accounts	5
Years Billed	8

Close

District 602 **as of** 04/01/2025

Final Assessment	397,452.44
Supplement	.00
Cancellation	.00
Prepayment	122,566.76
Extended Assessment	274,885.68
Total Asmt Collected	196,774.70
Outstanding Assessment	78,110.98
Deferred Assessment	72,184.84
Current Assessment	4,770.69
Delinquent Assessment	1,155.45
Interest	3,580.22
Penalty	193.19
Number of Accounts	124
Number of Active Accounts	26
Years Billed	6

Close

PUD DISTRICT #603 LUD #22 NW Birkenfeld Way Fund #96988

District 603 **as of** 04/01/2025

Final Assessment	113,014.06
Supplement	.00
Cancellation	.00
Prepayment	35,466.96
Extended Assessment	77,547.10
Total Asmt Collected	53,291.15
Outstanding Assessment	24,255.95
Deferred Assessment	22,712.85
Current Assessment	1,543.10
Delinquent Assessment	.00
Interest	861.48
Penalty	.00
Number of Accounts	19
Number of Active Accounts	6
Years Billed	6

Close

District 604 **as of** 04/01/2025

Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	72,244.20
Outstanding Assessment	75,110.83
Deferred Assessment	69,309.88
Current Assessment	4,775.49
Delinquent Assessment	1,025.46
Interest	4,195.17
Penalty	182.53
Number of Accounts	39
Number of Active Accounts	15
Years Billed	5

Close

District **as of**

Final Assessment	168,121.07
Supplement	.00
Cancellation	.00
Prepayment	77,594.34
Extended Assessment	90,526.73
Total Asmt Collected	49,143.25
Outstanding Assessment	41,383.48
Deferred Assessment	38,796.96
Current Assessment	2,586.52
Delinquent Assessment	.00
Interest	1,862.24
Penalty	.00
Number of Accounts	13
Number of Active Accounts	5
Years Billed	5

Close

District 607 **as of** 04/01/2025

Final Assessment	36,162.56
Supplement	.00
Cancellation	.00
Prepayment	19,731.67
Extended Assessment	16,430.89
Total Asmt Collected	7,906.90
Outstanding Assessment	8,523.99
Deferred Assessment	7,749.06
Current Assessment	516.62
Delinquent Assessment	258.31
Interest	604.44
Penalty	46.75
Number of Accounts	7
Number of Active Accounts	2
Years Billed	5

Close

District 608 **as of** 04/01/2025

Final Assessment	67,685.52
Supplement	.00
Cancellation	.00
Prepayment	500.00
Extended Assessment	67,185.52
Total Asmt Collected	45,039.66
Outstanding Assessment	22,145.86
Deferred Assessment	20,695.42
Current Assessment	966.96
Delinquent Assessment	483.48
Interest	1,087.79
Penalty	85.33
Number of Accounts	7
Number of Active Accounts	3
Years Billed	5

Close

District 609 **as of** 04/01/2025

Final Assessment	437,272.00
Supplement	.00
Cancellation	.00
Prepayment	232,443.80
Extended Assessment	204,828.20
Total Asmt Collected	103,713.49
Outstanding Assessment	101,114.71
Deferred Assessment	94,289.25
Current Assessment	6,378.24
Delinquent Assessment	447.22
Interest	5,481.04
Penalty	79.69
Number of Accounts	63
Number of Active Accounts	13
Years Billed	5

Close

District 610 **as of** 04/01/2025

Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	173,609.62
Outstanding Assessment	322,919.58
Deferred Assessment	298,860.40
Current Assessment	19,200.30
Delinquent Assessment	4,858.88
Interest	13,671.31
Penalty	792.22
Number of Accounts	202
Number of Active Accounts	62
Years Billed	4

Close

District 611 **as of** 04/01/2025

Final Assessment	48,086.00
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	48,086.00
Total Asmt Collected	24,785.81
Outstanding Assessment	23,300.19
Deferred Assessment	20,528.12
Current Assessment	1,656.04
Delinquent Assessment	1,116.03
Interest	1,871.62
Penalty	193.92
Number of Accounts	6
Number of Active Accounts	4
Years Billed	6

Close

District 612

as of

04/01/2025

Final Assessment	25,400.00
Supplement	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	10,497.26
Outstanding Assessment	1,388.74
Deferred Assessment	.00
Current Assessment	1,031.40
Delinquent Assessment	357.34
Interest	94.65
Penalty	38.95
Number of Accounts	9
Number of Active Accounts	2
Years Billed	6

Close

District	613	as of	04/01/2025
Final Assessment	149,988.00		
Supplement	.00		
Cancellation	.00		
Prepayment	74,908.00		
Extended Assessment	75,080.00		
Total Asmt Collected	37,040.23		
Outstanding Assessment	38,039.77		
Deferred Assessment	34,777.84		
Current Assessment	2,486.10		
Delinquent Assessment	775.83		
Interest	2,356.49		
Penalty	138.24		
Number of Accounts	47		
Number of Active Accounts	10		
Years Billed	5		
Close			

District 614 **as of** 04/01/2025

Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	58,209.85
Outstanding Assessment	36,313.21
Deferred Assessment	33,871.94
Current Assessment	2,133.55
Delinquent Assessment	307.72
Interest	1,784.86
Penalty	54.32
Number of Accounts	29
Number of Active Accounts	12
Years Billed	5

Close

District 615 **as of** 04/01/2025

Final Assessment	205,119.00
Supplement	.00
Cancellation	.00
Prepayment	47,991.87
Extended Assessment	157,127.13
Total Asmt Collected	73,857.70
Outstanding Assessment	83,269.43
Deferred Assessment	76,410.10
Current Assessment	5,374.07
Delinquent Assessment	1,485.26
Interest	4,999.09
Penalty	273.72
Number of Accounts	29
Number of Active Accounts	11
Years Billed	5

Close

District 616 **as of** 04/01/2025

Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	79,366.86
Outstanding Assessment	123,707.24
Deferred Assessment	115,004.07
Current Assessment	7,918.25
Delinquent Assessment	784.92
Interest	7,021.33
Penalty	162.09
Number of Accounts	65
Number of Active Accounts	18
Years Billed	4

Close

District 617 **as of** 04/01/2025

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	186,373.31
Outstanding Assessment	245,232.69
Deferred Assessment	230,295.73
Current Assessment	14,296.24
Delinquent Assessment	640.72
Interest	12,052.40
Penalty	120.28
Number of Accounts	108
Number of Active Accounts	29
Years Billed	4

Close

District 618

as of 04/01/2025

Final Assessment	258,697.26
Supplement	.00
Cancellation	.00
Prepayment	147,720.70
Extended Assessment	110,976.56
Total Asmt Collected	23,314.00
Outstanding Assessment	87,662.56
Deferred Assessment	82,113.68
Current Assessment	4,830.27
Delinquent Assessment	718.61
Interest	6,838.82
Penalty	164.02
Number of Accounts	33
Number of Active Accounts	7
Years Billed	3

Close

District 619 **as of** 04/01/2025

Final Assessment	374,100.00
Supplement	.00
Cancellation	.00
Prepayment	223,222.00
Extended Assessment	150,878.00
Total Asmt Collected	4,825.90
Outstanding Assessment	146,052.10
Deferred Assessment	139,006.71
Current Assessment	7,045.39
Delinquent Assessment	.00
Interest	11,624.42
Penalty	.00
Number of Accounts	118
Number of Active Accounts	31
Years Billed	1

Close

District 620

as of

04/01/2025

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	294,925.09
Outstanding Assessment	327,875.71
Deferred Assessment	299,624.17
Current Assessment	18,899.93
Delinquent Assessment	9,351.61
Interest	25,422.41
Penalty	1,830.10
Number of Accounts	124
Number of Active Accounts	44
Years Billed	4

Close

District **as of**

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	113,884.46
Outstanding Assessment	215,759.24
Deferred Assessment	204,507.42
Current Assessment	10,022.98
Delinquent Assessment	1,228.84
Interest	13,197.68
Penalty	258.80
Number of Accounts	85
Number of Active Accounts	34
Years Billed	3

Close

District 623 **as of** 04/01/2025

Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	28,836.22
Extended Assessment	106,881.78
Total Asmt Collected	39,861.36
Outstanding Assessment	67,020.42
Deferred Assessment	57,801.99
Current Assessment	8,743.92
Delinquent Assessment	474.51
Interest	4,553.16
Penalty	74.14
Number of Accounts	21
Number of Active Accounts	14
Years Billed	3

Close

District 624 **as of** 04/01/2025

Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	58,730.81
Outstanding Assessment	68,223.19
Deferred Assessment	61,472.54
Current Assessment	3,656.29
Delinquent Assessment	3,094.36
Interest	9,471.43
Penalty	758.10
Number of Accounts	24
Number of Active Accounts	9
Years Billed	3

Close

District **as of**

Final Assessment	119,090.00
Supplement	.00
Cancellation	.00
Prepayment	57,814.00
Extended Assessment	61,276.00
Total Asmt Collected	17,576.07
Outstanding Assessment	43,699.93
Deferred Assessment	41,222.54
Current Assessment	2,290.23
Delinquent Assessment	187.16
Interest	3,700.54
Penalty	47.72
Number of Accounts	17
Number of Active Accounts	10
Years Billed	2

Close

District 626 **as of** 04/01/2025

Final Assessment	107,356.00
Supplement	.00
Cancellation	.00
Prepayment	37,742.00
Extended Assessment	69,614.00
Total Asmt Collected	20,987.20
Outstanding Assessment	48,626.80
Deferred Assessment	44,851.32
Current Assessment	2,491.84
Delinquent Assessment	1,283.64
Interest	6,501.16
Penalty	352.99
Number of Accounts	18
Number of Active Accounts	9
Years Billed	2

Close

District 629 **as of** 04/01/2025

Final Assessment	95,622.00
Supplement	.00
Cancellation	.00
Prepayment	50,184.00
Extended Assessment	45,438.00
Total Asmt Collected	3,249.78
Outstanding Assessment	42,188.22
Deferred Assessment	40,093.31
Current Assessment	2,094.91
Delinquent Assessment	.00
Interest	3,456.45
Penalty	.00
Number of Accounts	21
Number of Active Accounts	12
Years Billed	1

Close

District 720 **as of** 04/01/2025

Final Assessment	904,936.59
Supplement	.00
Cancellation	.00
Prepayment	126,186.52
Extended Assessment	778,750.07
Total Asmt Collected	754,684.00
Outstanding Assessment	24,066.07
Deferred Assessment	17,327.10
Current Assessment	5,776.26
Delinquent Assessment	962.71
Interest	1,010.78
Penalty	135.74
Number of Accounts	49
Number of Active Accounts	7
Years Billed	17

Close

KC PW

DISTRICT #721 ULID #10 Manchester

Fund #4021

District 721

as of

04/01/2025

Final Assessment	624,801.41
Supplement	.00
Cancellation	.00
Prepayment	138,270.09
Extended Assessment	486,531.32
Total Asmt Collected	333,075.53
Outstanding Assessment	153,455.79
Deferred Assessment	143,610.67
Current Assessment	9,845.12
Delinquent Assessment	.00
Interest	3,522.14
Penalty	.00
Number of Accounts	122
Number of Active Accounts	14
Years Billed	6

Close