

<b>District</b>	<input type="text" value="129"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="1,134,572.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="217,463.60"/>		
<b>Extended Assessment</b>	<input type="text" value="917,108.40"/>		
<b>Total Asmt Collected</b>	<input type="text" value="905,299.58"/>		
<b>Outstanding Assessment</b>	<input type="text" value="11,808.82"/>		
<b>Deferred Assessment</b>	<input type="text" value="4,947.31"/>		
<b>Current Assessment</b>	<input type="text" value="4,974.28"/>		
<b>Delinquent Assessment</b>	<input type="text" value="1,887.23"/>		
<b>Interest</b>	<input type="text" value="1,131.99"/>		
<b>Penalty</b>	<input type="text" value="233.60"/>		
<b>Number of Accounts</b>	<input type="text" value="92"/>		
<b>Number of Active Accounts</b>	<input type="text" value="12"/>		
<b>Years Billed</b>	<input type="text" value="19"/>		
<input type="button" value="Close"/>			

District  as of

<b>Final Assessment</b>	<input type="text" value="130,007.50"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="35,728.69"/>
<b>Extended Assessment</b>	<input type="text" value="94,278.81"/>
<b>Total Asmt Collected</b>	<input type="text" value="91,562.47"/>
<b>Outstanding Assessment</b>	<input type="text" value="2,716.34"/>
<b>Deferred Assessment</b>	<input type="text" value="1,226.74"/>
<b>Current Assessment</b>	<input type="text" value="744.80"/>
<b>Delinquent Assessment</b>	<input type="text" value="744.80"/>
<b>Interest</b>	<input type="text" value="282.52"/>
<b>Penalty</b>	<input type="text" value="88.61"/>
<b>Number of Accounts</b>	<input type="text" value="34"/>
<b>Number of Active Accounts</b>	<input type="text" value="4"/>
<b>Years Billed</b>	<input type="text" value="18"/>

<b>District</b>	<input type="text" value="131"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="182,124.42"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="85,171.29"/>		
<b>Extended Assessment</b>	<input type="text" value="96,953.13"/>		
<b>Total Asmt Collected</b>	<input type="text" value="93,842.76"/>		
<b>Outstanding Assessment</b>	<input type="text" value="3,110.37"/>		
<b>Deferred Assessment</b>	<input type="text" value="2,131.82"/>		
<b>Current Assessment</b>	<input type="text" value="868.85"/>		
<b>Delinquent Assessment</b>	<input type="text" value="109.70"/>		
<b>Interest</b>	<input type="text" value="186.09"/>		
<b>Penalty</b>	<input type="text" value="13.41"/>		
<b>Number of Accounts</b>	<input type="text" value="80"/>		
<b>Number of Active Accounts</b>	<input type="text" value="8"/>		
<b>Years Billed</b>	<input type="text" value="16"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="132"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="292,206.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="29,953.91"/>		
<b>Extended Assessment</b>	<input type="text" value="262,252.09"/>		
<b>Total Asmt Collected</b>	<input type="text" value="225,441.38"/>		
<b>Outstanding Assessment</b>	<input type="text" value="36,810.71"/>		
<b>Deferred Assessment</b>	<input type="text" value="31,753.00"/>		
<b>Current Assessment</b>	<input type="text" value="5,057.71"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value="1,803.72"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="30"/>		
<b>Number of Active Accounts</b>	<input type="text" value="11"/>		
<b>Years Billed</b>	<input type="text" value="13"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="133"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="247,060.56"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="72,893.69"/>		
<b>Extended Assessment</b>	<input type="text" value="174,166.87"/>		
<b>Total Asmt Collected</b>	<input type="text" value="154,218.29"/>		
<b>Outstanding Assessment</b>	<input type="text" value="19,948.58"/>		
<b>Deferred Assessment</b>	<input type="text" value="17,617.68"/>		
<b>Current Assessment</b>	<input type="text" value="2,097.81"/>		
<b>Delinquent Assessment</b>	<input type="text" value="233.09"/>		
<b>Interest</b>	<input type="text" value="986.89"/>		
<b>Penalty</b>	<input type="text" value="32.24"/>		
<b>Number of Accounts</b>	<input type="text" value="57"/>		
<b>Number of Active Accounts</b>	<input type="text" value="10"/>		
<b>Years Billed</b>	<input type="text" value="12"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="134"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="385,466.84"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="41,559.05"/>		
<b>Extended Assessment</b>	<input type="text" value="343,907.79"/>		
<b>Total Asmt Collected</b>	<input type="text" value="230,354.57"/>		
<b>Outstanding Assessment</b>	<input type="text" value="113,553.22"/>		
<b>Deferred Assessment</b>	<input type="text" value="105,274.29"/>		
<b>Current Assessment</b>	<input type="text" value="7,840.89"/>		
<b>Delinquent Assessment</b>	<input type="text" value="438.04"/>		
<b>Interest</b>	<input type="text" value="2,341.18"/>		
<b>Penalty</b>	<input type="text" value="57.82"/>		
<b>Number of Accounts</b>	<input type="text" value="45"/>		
<b>Number of Active Accounts</b>	<input type="text" value="20"/>		
<b>Years Billed</b>	<input type="text" value="7"/>		
<input type="button" value="Close"/>			

<b>District</b>	135	<b>as of</b>	02/02/2026
<b>Final Assessment</b>	147,159.48		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	56,930.08		
<b>Extended Assessment</b>	90,229.40		
<b>Total Asmt Collected</b>	79,841.80		
<b>Outstanding Assessment</b>	10,387.60		
<b>Deferred Assessment</b>	9,521.94		
<b>Current Assessment</b>	865.66		
<b>Delinquent Assessment</b>	.00		
<b>Interest</b>	467.44		
<b>Penalty</b>	.00		
<b>Number of Accounts</b>	18		
<b>Number of Active Accounts</b>	2		
<b>Years Billed</b>	9		
<b>Close</b>			

<b>District</b>	<input type="text" value="136"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="345,546.50"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="38,661.00"/>		
<b>Extended Assessment</b>	<input type="text" value="306,885.50"/>		
<b>Total Asmt Collected</b>	<input type="text" value="236,797.53"/>		
<b>Outstanding Assessment</b>	<input type="text" value="70,087.97"/>		
<b>Deferred Assessment</b>	<input type="text" value="63,492.78"/>		
<b>Current Assessment</b>	<input type="text" value="5,291.15"/>		
<b>Delinquent Assessment</b>	<input type="text" value="1,304.04"/>		
<b>Interest</b>	<input type="text" value="3,887.16"/>		
<b>Penalty</b>	<input type="text" value="210.73"/>		
<b>Number of Accounts</b>	<input type="text" value="14"/>		
<b>Number of Active Accounts</b>	<input type="text" value="4"/>		
<b>Years Billed</b>	<input type="text" value="8"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="137"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="730,138.92"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="145,919.95"/>		
<b>Extended Assessment</b>	<input type="text" value="584,218.97"/>		
<b>Total Asmt Collected</b>	<input type="text" value="229,580.74"/>		
<b>Outstanding Assessment</b>	<input type="text" value="354,638.23"/>		
<b>Deferred Assessment</b>	<input type="text" value="307,700.37"/>		
<b>Current Assessment</b>	<input type="text" value="22,165.10"/>		
<b>Delinquent Assessment</b>	<input type="text" value="24,772.76"/>		
<b>Interest</b>	<input type="text" value="36,259.17"/>		
<b>Penalty</b>	<input type="text" value="4,236.12"/>		
<b>Number of Accounts</b>	<input type="text" value="29"/>		
<b>Number of Active Accounts</b>	<input type="text" value="16"/>		
<b>Years Billed</b>	<input type="text" value="6"/>		
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<b>District</b>	<input type="text" value="138"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="35,376.39"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value=".00"/>		
<b>Extended Assessment</b>	<input type="text" value="35,376.39"/>		
<b>Total Asmt Collected</b>	<input type="text" value="14,435.32"/>		
<b>Outstanding Assessment</b>	<input type="text" value="20,941.07"/>		
<b>Deferred Assessment</b>	<input type="text" value="19,632.24"/>		
<b>Current Assessment</b>	<input type="text" value="1,308.83"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value="1,056.87"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="2"/>		
<b>Number of Active Accounts</b>	<input type="text" value="1"/>		
<b>Years Billed</b>	<input type="text" value="5"/>		
<input type="button" value="Close"/>			

PUD DISTRICT #139 LUD #40 BILL POINT

District  as of

Final Assessment	<input type="text" value="928,667.58"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="312,472.08"/>
Extended Assessment	<input type="text" value=".00"/>
Total Asmt Collected	<input type="text" value=".00"/>
Outstanding Assessment	<input type="text" value="616,195.50"/>
Deferred Assessment	<input type="text" value=".00"/>
Current Assessment	<input type="text" value="616,195.50"/>
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="86"/>
Number of Active Accounts	<input type="text" value="86"/>
Years Billed	<input type="text" value="0"/>

<b>District</b>	<input type="text" value="140"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="24,649.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="14,549.00"/>		
<b>Extended Assessment</b>	<input type="text" value="10,100.00"/>		
<b>Total Asmt Collected</b>	<input type="text" value="1,515.03"/>		
<b>Outstanding Assessment</b>	<input type="text" value="8,584.97"/>		
<b>Deferred Assessment</b>	<input type="text" value="8,079.96"/>		
<b>Current Assessment</b>	<input type="text" value="505.01"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value="579.49"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="2"/>		
<b>Number of Active Accounts</b>	<input type="text" value="1"/>		
<b>Years Billed</b>	<input type="text" value="4"/>		
<input type="button" value="Close"/>			

**District**  **as of**

<b>Final Assessment</b>	<input type="text" value="57,225.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="19,075.00"/>
<b>Extended Assessment</b>	<input type="text" value="38,150.00"/>
<b>Total Asmt Collected</b>	<input type="text" value="20,982.52"/>
<b>Outstanding Assessment</b>	<input type="text" value="17,167.48"/>
<b>Deferred Assessment</b>	<input type="text" value="16,213.72"/>
<b>Current Assessment</b>	<input type="text" value="953.76"/>
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>
<b>Interest</b>	<input type="text" value="1,330.48"/>
<b>Penalty</b>	<input type="text" value=".00"/>
<b>Number of Accounts</b>	<input type="text" value="3"/>
<b>Number of Active Accounts</b>	<input type="text" value="1"/>
<b>Years Billed</b>	<input type="text" value="3"/>

<b>District</b>	<input type="text" value="540"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="351,763.48"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="46,378.17"/>		
<b>Extended Assessment</b>	<input type="text" value="305,385.31"/>		
<b>Total Asmt Collected</b>	<input type="text" value="78,680.56"/>		
<b>Outstanding Assessment</b>	<input type="text" value="226,704.75"/>		
<b>Deferred Assessment</b>	<input type="text" value="211,355.47"/>		
<b>Current Assessment</b>	<input type="text" value="12,432.82"/>		
<b>Delinquent Assessment</b>	<input type="text" value="2,916.46"/>		
<b>Interest</b>	<input type="text" value="8,500.17"/>		
<b>Penalty</b>	<input type="text" value="553.86"/>		
<b>Number of Accounts</b>	<input type="text" value="10"/>		
<b>Number of Active Accounts</b>	<input type="text" value="8"/>		
<b>Years Billed</b>	<input type="text" value="3"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="600"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="381,030.52"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="110,235.14"/>		
<b>Extended Assessment</b>	<input type="text" value="270,795.38"/>		
<b>Total Asmt Collected</b>	<input type="text" value="223,586.05"/>		
<b>Outstanding Assessment</b>	<input type="text" value="47,209.33"/>		
<b>Deferred Assessment</b>	<input type="text" value="41,597.25"/>		
<b>Current Assessment</b>	<input type="text" value="4,146.56"/>		
<b>Delinquent Assessment</b>	<input type="text" value="1,465.52"/>		
<b>Interest</b>	<input type="text" value="2,981.74"/>		
<b>Penalty</b>	<input type="text" value="232.28"/>		
<b>Number of Accounts</b>	<input type="text" value="27"/>		
<b>Number of Active Accounts</b>	<input type="text" value="6"/>		
<b>Years Billed</b>	<input type="text" value="9"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="601"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="179,837.58"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="67,451.47"/>		
<b>Extended Assessment</b>	<input type="text" value="112,386.11"/>		
<b>Total Asmt Collected</b>	<input type="text" value="101,348.79"/>		
<b>Outstanding Assessment</b>	<input type="text" value="11,037.32"/>		
<b>Deferred Assessment</b>	<input type="text" value="10,039.77"/>		
<b>Current Assessment</b>	<input type="text" value="997.55"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value="496.68"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="31"/>		
<b>Number of Active Accounts</b>	<input type="text" value="5"/>		
<b>Years Billed</b>	<input type="text" value="9"/>		
<input type="button" value="Close"/>			

<b>District</b>	<input type="text" value="602"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="397,452.44"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="122,566.76"/>		
<b>Extended Assessment</b>	<input type="text" value="274,885.68"/>		
<b>Total Asmt Collected</b>	<input type="text" value="204,700.44"/>		
<b>Outstanding Assessment</b>	<input type="text" value="70,185.24"/>		
<b>Deferred Assessment</b>	<input type="text" value="63,588.33"/>		
<b>Current Assessment</b>	<input type="text" value="4,991.78"/>		
<b>Delinquent Assessment</b>	<input type="text" value="1,605.13"/>		
<b>Interest</b>	<input type="text" value="3,586.20"/>		
<b>Penalty</b>	<input type="text" value="246.71"/>		
<b>Number of Accounts</b>	<input type="text" value="124"/>		
<b>Number of Active Accounts</b>	<input type="text" value="24"/>		
<b>Years Billed</b>	<input type="text" value="7"/>		
<input type="button" value="Close"/>			

<b>District</b>	<b>603</b>	<b>as of</b>	<b>02/02/2026</b>
<b>Final Assessment</b>			113,014.06
<b>Supplement</b>			.00
<b>Cancellation</b>			.00
<b>Prepayment</b>			35,466.96
<b>Extended Assessment</b>			77,547.10
<b>Total Asmt Collected</b>			55,384.80
<b>Outstanding Assessment</b>			22,162.30
<b>Deferred Assessment</b>			19,931.16
<b>Current Assessment</b>			1,609.30
<b>Delinquent Assessment</b>			621.84
<b>Interest</b>			1,387.95
<b>Penalty</b>			101.25
<b>Number of Accounts</b>			19
<b>Number of Active Accounts</b>			6
<b>Years Billed</b>			7
<b>Close</b>			

<b>District</b>	604	<b>as of</b>	02/02/2026
<b>Final Assessment</b>	259,776.36		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	112,421.33		
<b>Extended Assessment</b>	147,355.03		
<b>Total Asmt Collected</b>	76,383.86		
<b>Outstanding Assessment</b>	70,971.17		
<b>Deferred Assessment</b>	64,179.76		
<b>Current Assessment</b>	4,775.49		
<b>Delinquent Assessment</b>	2,015.92		
<b>Interest</b>	4,737.38		
<b>Penalty</b>	351.34		
<b>Number of Accounts</b>	39		
<b>Number of Active Accounts</b>	15		
<b>Years Billed</b>	6		
<b>Close</b>			

District  as of

Final Assessment	<input type="text" value="168,121.07"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="77,594.34"/>
Extended Assessment	<input type="text" value="90,526.73"/>
Total Asmt Collected	<input type="text" value="50,436.51"/>
Outstanding Assessment	<input type="text" value="40,090.22"/>
Deferred Assessment	<input type="text" value="36,210.44"/>
Current Assessment	<input type="text" value="2,586.52"/>
Delinquent Assessment	<input type="text" value="1,293.26"/>
Interest	<input type="text" value="2,735.18"/>
Penalty	<input type="text" value="222.44"/>
Number of Accounts	<input type="text" value="13"/>
Number of Active Accounts	<input type="text" value="4"/>
Years Billed	<input type="text" value="6"/>

<b>District</b>	<input type="text" value="607"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="36,162.56"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="19,731.67"/>		
<b>Extended Assessment</b>	<input type="text" value="16,430.89"/>		
<b>Total Asmt Collected</b>	<input type="text" value="12,298.05"/>		
<b>Outstanding Assessment</b>	<input type="text" value="4,132.84"/>		
<b>Deferred Assessment</b>	<input type="text" value="3,616.22"/>		
<b>Current Assessment</b>	<input type="text" value="258.31"/>		
<b>Delinquent Assessment</b>	<input type="text" value="258.31"/>		
<b>Interest</b>	<input type="text" value="371.96"/>		
<b>Penalty</b>	<input type="text" value="44.43"/>		
<b>Number of Accounts</b>	<input type="text" value="7"/>		
<b>Number of Active Accounts</b>	<input type="text" value="1"/>		
<b>Years Billed</b>	<input type="text" value="6"/>		
<input type="button" value="Close"/>			

District  as of

Final Assessment	<input type="text" value="67,685.52"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="500.00"/>
Extended Assessment	<input type="text" value="67,185.52"/>
Total Asmt Collected	<input type="text" value="53,742.06"/>
Outstanding Assessment	<input type="text" value="13,443.46"/>
Deferred Assessment	<input type="text" value="12,476.50"/>
Current Assessment	<input type="text" value="966.96"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="626.71"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="7"/>
Number of Active Accounts	<input type="text" value="3"/>
Years Billed	<input type="text" value="6"/>

<b>District</b>	<input type="text" value="609"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="437,272.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="232,443.80"/>		
<b>Extended Assessment</b>	<input type="text" value="204,828.20"/>		
<b>Total Asmt Collected</b>	<input type="text" value="113,292.73"/>		
<b>Outstanding Assessment</b>	<input type="text" value="91,535.47"/>		
<b>Deferred Assessment</b>	<input type="text" value="86,665.75"/>		
<b>Current Assessment</b>	<input type="text" value="4,422.50"/>		
<b>Delinquent Assessment</b>	<input type="text" value="447.22"/>		
<b>Interest</b>	<input type="text" value="4,105.20"/>		
<b>Penalty</b>	<input type="text" value="79.69"/>		
<b>Number of Accounts</b>	<input type="text" value="63"/>		
<b>Number of Active Accounts</b>	<input type="text" value="13"/>		
<b>Years Billed</b>	<input type="text" value="5"/>		

<b>District</b>	610	<b>as of</b>	02/02/2026
<b>Final Assessment</b>			765,235.80
<b>Supplement</b>			.00
<b>Cancellation</b>			.00
<b>Prepayment</b>			268,706.60
<b>Extended Assessment</b>			496,529.20
<b>Total Asmt Collected</b>			197,626.18
<b>Outstanding Assessment</b>			298,903.02
<b>Deferred Assessment</b>			286,797.49
<b>Current Assessment</b>			8,765.05
<b>Delinquent Assessment</b>			3,340.48
<b>Interest</b>			7,137.12
<b>Penalty</b>			548.21
<b>Number of Accounts</b>			202
<b>Number of Active Accounts</b>			62
<b>Years Billed</b>			4
<b>Close</b>			

District  as of

Final Assessment	48,086.00
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	48,086.00
Total Asmt Collected	26,120.35
Outstanding Assessment	21,965.65
Deferred Assessment	20,528.12
Current Assessment	1,437.53
Delinquent Assessment	.00
Interest	881.36
Penalty	.00
Number of Accounts	6
Number of Active Accounts	4
Years Billed	6

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="10,497.26"/>
Outstanding Assessment	<input type="text" value="1,388.74"/>
Deferred Assessment	<input type="text" value=".00"/>
Current Assessment	<input type="text" value="1,031.40"/>
Delinquent Assessment	<input type="text" value="357.34"/>
Interest	<input type="text" value="94.65"/>
Penalty	<input type="text" value="38.95"/>
Number of Accounts	<input type="text" value="9"/>
Number of Active Accounts	<input type="text" value="2"/>
Years Billed	<input type="text" value="6"/>

<b>District</b>	<input type="text" value="613"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="149,988.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="74,908.00"/>		
<b>Extended Assessment</b>	<input type="text" value="75,080.00"/>		
<b>Total Asmt Collected</b>	<input type="text" value="38,383.35"/>		
<b>Outstanding Assessment</b>	<input type="text" value="36,696.65"/>		
<b>Deferred Assessment</b>	<input type="text" value="34,160.55"/>		
<b>Current Assessment</b>	<input type="text" value="2,018.88"/>		
<b>Delinquent Assessment</b>	<input type="text" value="517.22"/>		
<b>Interest</b>	<input type="text" value="1,925.95"/>		
<b>Penalty</b>	<input type="text" value="92.16"/>		
<b>Number of Accounts</b>	<input type="text" value="47"/>		
<b>Number of Active Accounts</b>	<input type="text" value="10"/>		
<b>Years Billed</b>	<input type="text" value="5"/>		
<input type="button" value="Close"/>			

<b>District</b>	614	<b>as of</b>	02/02/2026
<b>Final Assessment</b>	151,266.78		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	56,743.72		
<b>Extended Assessment</b>	94,523.06		
<b>Total Asmt Collected</b>	64,130.57		
<b>Outstanding Assessment</b>	30,392.49		
<b>Deferred Assessment</b>	28,125.69		
<b>Current Assessment</b>	1,884.89		
<b>Delinquent Assessment</b>	381.91		
<b>Interest</b>	1,600.83		
<b>Penalty</b>	66.31		
<b>Number of Accounts</b>	29		
<b>Number of Active Accounts</b>	11		
<b>Years Billed</b>	6		
<b>Close</b>			

District  as of

<b>Final Assessment</b>	<input type="text" value="205,119.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="47,991.87"/>
<b>Extended Assessment</b>	<input type="text" value="157,127.13"/>
<b>Total Asmt Collected</b>	<input type="text" value="76,475.67"/>
<b>Outstanding Assessment</b>	<input type="text" value="80,651.46"/>
<b>Deferred Assessment</b>	<input type="text" value="76,410.10"/>
<b>Current Assessment</b>	<input type="text" value="1,403.94"/>
<b>Delinquent Assessment</b>	<input type="text" value="2,837.42"/>
<b>Interest</b>	<input type="text" value="3,510.80"/>
<b>Penalty</b>	<input type="text" value="324.98"/>
<b>Number of Accounts</b>	<input type="text" value="29"/>
<b>Number of Active Accounts</b>	<input type="text" value="11"/>
<b>Years Billed</b>	<input type="text" value="5"/>

<b>District</b>	616	<b>as of</b>	02/02/2026
<b>Final Assessment</b>	406,683.45		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	203,609.35		
<b>Extended Assessment</b>	203,074.10		
<b>Total Asmt Collected</b>	93,914.29		
<b>Outstanding Assessment</b>	109,159.81		
<b>Deferred Assessment</b>	106,393.20		
<b>Current Assessment</b>	2,314.73		
<b>Delinquent Assessment</b>	451.88		
<b>Interest</b>	1,992.74		
<b>Penalty</b>	85.86		
<b>Number of Accounts</b>	65		
<b>Number of Active Accounts</b>	18		
<b>Years Billed</b>	4		
<b>Close</b>			

District  as of

<b>Final Assessment</b>	<input type="text" value="787,321.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="355,715.00"/>
<b>Extended Assessment</b>	<input type="text" value="431,606.00"/>
<b>Total Asmt Collected</b>	<input type="text" value="251,293.05"/>
<b>Outstanding Assessment</b>	<input type="text" value="180,312.95"/>
<b>Deferred Assessment</b>	<input type="text" value="168,026.90"/>
<b>Current Assessment</b>	<input type="text" value="12,002.63"/>
<b>Delinquent Assessment</b>	<input type="text" value="283.42"/>
<b>Interest</b>	<input type="text" value="8,460.07"/>
<b>Penalty</b>	<input type="text" value="52.36"/>
<b>Number of Accounts</b>	<input type="text" value="108"/>
<b>Number of Active Accounts</b>	<input type="text" value="26"/>
<b>Years Billed</b>	<input type="text" value="5"/>

<b>District</b>	<input type="text" value="618"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="258,697.26"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="147,720.70"/>		
<b>Extended Assessment</b>	<input type="text" value="110,976.56"/>		
<b>Total Asmt Collected</b>	<input type="text" value="28,174.34"/>		
<b>Outstanding Assessment</b>	<input type="text" value="82,802.22"/>		
<b>Deferred Assessment</b>	<input type="text" value="77,253.34"/>		
<b>Current Assessment</b>	<input type="text" value="4,830.27"/>		
<b>Delinquent Assessment</b>	<input type="text" value="718.61"/>		
<b>Interest</b>	<input type="text" value="6,510.77"/>		
<b>Penalty</b>	<input type="text" value="159.17"/>		
<b>Number of Accounts</b>	<input type="text" value="33"/>		
<b>Number of Active Accounts</b>	<input type="text" value="7"/>		
<b>Years Billed</b>	<input type="text" value="4"/>		
<input type="button" value="Close"/>			

District  as of

<b>Final Assessment</b>	<input type="text" value="374,100.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="223,222.00"/>
<b>Extended Assessment</b>	<input type="text" value="150,878.00"/>
<b>Total Asmt Collected</b>	<input type="text" value="44,942.48"/>
<b>Outstanding Assessment</b>	<input type="text" value="105,935.52"/>
<b>Deferred Assessment</b>	<input type="text" value="97,892.49"/>
<b>Current Assessment</b>	<input type="text" value="5,299.52"/>
<b>Delinquent Assessment</b>	<input type="text" value="2,743.51"/>
<b>Interest</b>	<input type="text" value="13,049.48"/>
<b>Penalty</b>	<input type="text" value="726.99"/>
<b>Number of Accounts</b>	<input type="text" value="118"/>
<b>Number of Active Accounts</b>	<input type="text" value="26"/>
<b>Years Billed</b>	<input type="text" value="2"/>

<b>District</b>	620	<b>as of</b>	02/02/2026
<b>Final Assessment</b>	1,070,195.60		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	447,394.80		
<b>Extended Assessment</b>	622,800.80		
<b>Total Asmt Collected</b>	320,040.34		
<b>Outstanding Assessment</b>	302,760.46		
<b>Deferred Assessment</b>	292,646.36		
<b>Current Assessment</b>	7,588.68		
<b>Delinquent Assessment</b>	2,525.42		
<b>Interest</b>	9,175.23		
<b>Penalty</b>	500.40		
<b>Number of Accounts</b>	124		
<b>Number of Active Accounts</b>	44		
<b>Years Billed</b>	4		
<b>Close</b>			

District  as of

Final Assessment	<input type="text" value="1,224,000.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="396,850.00"/>
Extended Assessment	<input type="text" value="827,150.00"/>
Total Asmt Collected	<input type="text" value="58,330.00"/>
Outstanding Assessment	<input type="text" value="768,820.00"/>
Deferred Assessment	<input type="text" value="730,811.57"/>
Current Assessment	<input type="text" value="38,008.43"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="53,805.50"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="575"/>
Number of Active Accounts	<input type="text" value="100"/>
Years Billed	<input type="text" value="1"/>

District  as of

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	132,650.51
Outstanding Assessment	196,993.19
Deferred Assessment	184,617.25
Current Assessment	11,206.61
Delinquent Assessment	757.52
Interest	14,034.17
Penalty	171.00
Number of Accounts	85
Number of Active Accounts	32
Years Billed	4

District  as of

Final Assessment	<input type="text" value="135,718.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="28,836.22"/>
Extended Assessment	<input type="text" value="106,881.78"/>
Total Asmt Collected	<input type="text" value="51,937.74"/>
Outstanding Assessment	<input type="text" value="54,944.04"/>
Deferred Assessment	<input type="text" value="51,624.90"/>
Current Assessment	<input type="text" value="3,319.14"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="1,597.79"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="21"/>
Number of Active Accounts	<input type="text" value="14"/>
Years Billed	<input type="text" value="3"/>

<b>District</b>	624	<b>as of</b>	02/02/2026
<b>Final Assessment</b>	193,837.00		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	66,883.00		
<b>Extended Assessment</b>	126,954.00		
<b>Total Asmt Collected</b>	70,158.17		
<b>Outstanding Assessment</b>	56,795.83		
<b>Deferred Assessment</b>	54,252.83		
<b>Current Assessment</b>	1,724.14		
<b>Delinquent Assessment</b>	818.86		
<b>Interest</b>	3,604.15		
<b>Penalty</b>	200.62		
<b>Number of Accounts</b>	24		
<b>Number of Active Accounts</b>	9		
<b>Years Billed</b>	3		
<b>Close</b>			

District  as of

<b>Final Assessment</b>	<input type="text" value="119,090.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="57,814.00"/>
<b>Extended Assessment</b>	<input type="text" value="61,276.00"/>
<b>Total Asmt Collected</b>	<input type="text" value="28,003.12"/>
<b>Outstanding Assessment</b>	<input type="text" value="33,272.88"/>
<b>Deferred Assessment</b>	<input type="text" value="31,424.32"/>
<b>Current Assessment</b>	<input type="text" value="1,848.56"/>
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>
<b>Interest</b>	<input type="text" value="2,578.64"/>
<b>Penalty</b>	<input type="text" value=".00"/>
<b>Number of Accounts</b>	<input type="text" value="17"/>
<b>Number of Active Accounts</b>	<input type="text" value="7"/>
<b>Years Billed</b>	<input type="text" value="3"/>

District  as of

Final Assessment	107,356.00
Supplement	.00
Cancellation	.00
Prepayment	37,742.00
Extended Assessment	69,614.00
Total Asmt Collected	24,103.92
Outstanding Assessment	45,510.08
Deferred Assessment	42,601.34
Current Assessment	2,211.22
Delinquent Assessment	697.52
Interest	4,995.37
Penalty	191.81
Number of Accounts	18
Number of Active Accounts	9
Years Billed	2

PUD DISTRICT #627 LUD #51 NATURE WAY-FROGSONG

<b>District</b>	<input type="text" value="627"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="55,748.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="30,408.00"/>		
<b>Extended Assessment</b>	<input type="text" value=".00"/>		
<b>Total Asmt Collected</b>	<input type="text" value=".00"/>		
<b>Outstanding Assessment</b>	<input type="text" value="25,340.00"/>		
<b>Deferred Assessment</b>	<input type="text" value=".00"/>		
<b>Current Assessment</b>	<input type="text" value="25,340.00"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value=".00"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="45"/>		
<b>Number of Active Accounts</b>	<input type="text" value="45"/>		
<b>Years Billed</b>	<input type="text" value="0"/>		
<input type="button" value="Close"/>			

PUD DISTRICT #628 LUD #52 KINGSTON FARM

District  as of

Final Assessment	113,750.00
Supplement	.00
Cancellation	.00
Prepayment	39,000.00
Extended Assessment	.00
Total Asmt Collected	.00
Outstanding Assessment	74,750.00
Deferred Assessment	.00
Current Assessment	74,750.00
Delinquent Assessment	.00
Interest	.00
Penalty	.00
Number of Accounts	57
Number of Active Accounts	57
Years Billed	0

District  as of

Final Assessment	<input type="text" value="95,622.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="50,184.00"/>
Extended Assessment	<input type="text" value="45,438.00"/>
Total Asmt Collected	<input type="text" value="8,656.11"/>
Outstanding Assessment	<input type="text" value="36,781.89"/>
Deferred Assessment	<input type="text" value="34,082.88"/>
Current Assessment	<input type="text" value="1,895.38"/>
Delinquent Assessment	<input type="text" value="803.63"/>
Interest	<input type="text" value="4,307.10"/>
Penalty	<input type="text" value="204.39"/>
Number of Accounts	<input type="text" value="21"/>
Number of Active Accounts	<input type="text" value="8"/>
Years Billed	<input type="text" value="2"/>

**District**  **as of**

<b>Final Assessment</b>	<input type="text" value="102,235.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="44,727.00"/>
<b>Extended Assessment</b>	<input type="text" value="57,508.00"/>
<b>Total Asmt Collected</b>	<input type="text" value="13,242.49"/>
<b>Outstanding Assessment</b>	<input type="text" value="44,265.51"/>
<b>Deferred Assessment</b>	<input type="text" value="42,155.05"/>
<b>Current Assessment</b>	<input type="text" value="2,110.46"/>
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>
<b>Interest</b>	<input type="text" value="2,954.49"/>
<b>Penalty</b>	<input type="text" value=".00"/>
<b>Number of Accounts</b>	<input type="text" value="25"/>
<b>Number of Active Accounts</b>	<input type="text" value="13"/>
<b>Years Billed</b>	<input type="text" value="1"/>

**District**  **as of**

<b>Final Assessment</b>	<input type="text" value="87,102.00"/>
<b>Supplement</b>	<input type="text" value=".00"/>
<b>Cancellation</b>	<input type="text" value=".00"/>
<b>Prepayment</b>	<input type="text" value="30,573.00"/>
<b>Extended Assessment</b>	<input type="text" value="56,529.00"/>
<b>Total Asmt Collected</b>	<input type="text" value="5,446.00"/>
<b>Outstanding Assessment</b>	<input type="text" value="51,083.00"/>
<b>Deferred Assessment</b>	<input type="text" value="48,528.76"/>
<b>Current Assessment</b>	<input type="text" value="2,554.24"/>
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>
<b>Interest</b>	<input type="text" value="2,794.25"/>
<b>Penalty</b>	<input type="text" value=".00"/>
<b>Number of Accounts</b>	<input type="text" value="14"/>
<b>Number of Active Accounts</b>	<input type="text" value="10"/>
<b>Years Billed</b>	<input type="text" value="1"/>

PUD DISTRICT #632 LUD #58 NCLUD

District  as of

Final Assessment	<input type="text" value="79,531.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="1,600.00"/>
Extended Assessment	<input type="text" value=".00"/>
Total Asmt Collected	<input type="text" value=".00"/>
Outstanding Assessment	<input type="text" value="77,931.00"/>
Deferred Assessment	<input type="text" value=".00"/>
Current Assessment	<input type="text" value="77,931.00"/>
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="20"/>
Number of Active Accounts	<input type="text" value="20"/>
Years Billed	<input type="text" value="0"/>

<b>District</b>	<input type="text" value="720"/>	<b>as of</b>	<input type="text" value="02/02/2026"/>
<b>Final Assessment</b>	<input type="text" value="904,936.59"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="126,186.52"/>		
<b>Extended Assessment</b>	<input type="text" value="778,750.07"/>		
<b>Total Asmt Collected</b>	<input type="text" value="766,726.09"/>		
<b>Outstanding Assessment</b>	<input type="text" value="12,023.98"/>		
<b>Deferred Assessment</b>	<input type="text" value="12,023.98"/>		
<b>Current Assessment</b>	<input type="text" value=".00"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value=".00"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="49"/>		
<b>Number of Active Accounts</b>	<input type="text" value="7"/>		
<b>Years Billed</b>	<input type="text" value="17"/>		
<input type="button" value="Close"/>			

<b>District</b>	<b>721</b>	<b>as of</b>	<b>02/02/2026</b>
<b>Final Assessment</b>			624,801.41
<b>Supplement</b>			.00
<b>Cancellation</b>			.00
<b>Prepayment</b>			138,270.09
<b>Extended Assessment</b>			486,531.32
<b>Total Asmt Collected</b>			341,975.95
<b>Outstanding Assessment</b>			144,555.37
<b>Deferred Assessment</b>			133,273.70
<b>Current Assessment</b>			10,323.62
<b>Delinquent Assessment</b>			958.05
<b>Interest</b>			3,814.21
<b>Penalty</b>			130.29
<b>Number of Accounts</b>			122
<b>Number of Active Accounts</b>			14
<b>Years Billed</b>			7
<b>Close</b>			