

District	129	as of	08/03/2026
Final Assessment	1,134,572.00		
Supplement	.00		
Cancellation	.00		
Prepayment	217,463.60		
Extended Assessment	917,108.40		
Total Asmt Collected	911,623.28		
Outstanding Assessment	5,485.12		
Deferred Assessment	.00		
Current Assessment	3,672.89		
Delinquent Assessment	1,812.23		
Interest	669.26		
Penalty	217.98		
Number of Accounts	92		
Number of Active Accounts	6		
Years Billed	20		
Close			

District 130 **as of** 08/03/2026

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	1,226.74
Current Assessment	744.80
Delinquent Assessment	744.80
Interest	282.52
Penalty	88.61
Number of Accounts	34
Number of Active Accounts	4
Years Billed	18

Close

District	131	as of	08/03/2026
Final Assessment	182,124.42		
Supplement	.00		
Cancellation	.00		
Prepayment	85,171.29		
Extended Assessment	96,953.13		
Total Asmt Collected	94,542.04		
Outstanding Assessment	2,411.09		
Deferred Assessment	1,207.78		
Current Assessment	663.56		
Delinquent Assessment	539.75		
Interest	220.03		
Penalty	63.45		
Number of Accounts	80		
Number of Active Accounts	7		
Years Billed	17		
Close			

District	132	as of	08/03/2026
Final Assessment	292,206.00		
Supplement	.00		
Cancellation	.00		
Prepayment	29,953.91		
Extended Assessment	262,252.09		
Total Asmt Collected	226,839.94		
Outstanding Assessment	35,412.15		
Deferred Assessment	31,753.00		
Current Assessment	3,659.15		
Delinquent Assessment	.00		
Interest	1,308.26		
Penalty	.00		
Number of Accounts	30		
Number of Active Accounts	11		
Years Billed	13		
Close			

District	133	as of	08/03/2026
Final Assessment	247,060.56		
Supplement	.00		
Cancellation	.00		
Prepayment	72,893.69		
Extended Assessment	174,166.87		
Total Asmt Collected	157,481.27		
Outstanding Assessment	16,685.60		
Deferred Assessment	15,753.24		
Current Assessment	699.27		
Delinquent Assessment	233.09		
Interest	384.22		
Penalty	32.24		
Number of Accounts	57		
Number of Active Accounts	10		
Years Billed	12		
Close			

District	134	as of	08/03/2026
Final Assessment	385,466.84		
Supplement	.00		
Cancellation	.00		
Prepayment	41,559.05		
Extended Assessment	343,907.79		
Total Asmt Collected	236,005.26		
Outstanding Assessment	107,902.53		
Deferred Assessment	96,995.36		
Current Assessment	8,278.93		
Delinquent Assessment	2,628.24		
Interest	2,899.31		
Penalty	336.96		
Number of Accounts	45		
Number of Active Accounts	19		
Years Billed	8		
Close			

District 135 **as of** 08/03/2026

Final Assessment	147,159.48
Supplement	.00
Cancellation	.00
Prepayment	56,930.08
Extended Assessment	90,229.40
Total Asmt Collected	85,035.60
Outstanding Assessment	5,193.80
Deferred Assessment	4,760.97
Current Assessment	432.83
Delinquent Assessment	.00
Interest	233.72
Penalty	.00
Number of Accounts	18
Number of Active Accounts	2
Years Billed	9

Close

District 136 **as of** 08/03/2026

Final Assessment	345,546.50
Supplement	.00
Cancellation	.00
Prepayment	38,661.00
Extended Assessment	306,885.50
Total Asmt Collected	238,126.57
Outstanding Assessment	68,758.93
Deferred Assessment	63,492.78
Current Assessment	3,962.11
Delinquent Assessment	1,304.04
Interest	3,126.96
Penalty	210.73
Number of Accounts	14
Number of Active Accounts	4
Years Billed	8

Close

District 137

as of

08/03/2026

Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	230,884.57
Outstanding Assessment	353,334.40
Deferred Assessment	307,700.37
Current Assessment	22,165.10
Delinquent Assessment	23,468.93
Interest	35,203.08
Penalty	4,000.13
Number of Accounts	29
Number of Active Accounts	16
Years Billed	6

Close

District 138 **as of** 08/03/2026

Final Assessment	35,376.39
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	35,376.39
Total Asmt Collected	15,744.15
Outstanding Assessment	19,632.24
Deferred Assessment	19,632.24
Current Assessment	.00
Delinquent Assessment	.00
Interest	.00
Penalty	.00
Number of Accounts	2
Number of Active Accounts	1
Years Billed	5

Close

PUD DISTRICT #139 LUD #40 BILL POINT

District 139

as of 08/03/2026

Final Assessment	928,667.58
Supplement	.00
Cancellation	.00
Prepayment	418,569.82
Extended Assessment	510,097.76
Total Asmt Collected	25,623.21
Outstanding Assessment	484,474.55
Deferred Assessment	461,409.21
Current Assessment	23,065.34
Delinquent Assessment	.00
Interest	9,226.02
Penalty	.00
Number of Accounts	86
Number of Active Accounts	64
Years Billed	1

Close

District 140 as of 08/03/2026

Final Assessment	24,649.00
Supplement	.00
Cancellation	.00
Prepayment	14,549.00
Extended Assessment	10,100.00
Total Asmt Collected	1,515.03
Outstanding Assessment	8,584.97
Deferred Assessment	8,079.96
Current Assessment	505.01
Delinquent Assessment	.00
Interest	579.49
Penalty	.00
Number of Accounts	2
Number of Active Accounts	1
Years Billed	4

[Close](#)

District 141 **as of** 08/03/2026

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

Close

KC PW

DISTRICT #540 CRID #41 Alpinwood

Fund #102100

District 540

as of

08/03/2026

Final Assessment	351,763.48
Supplement	.00
Cancellation	.00
Prepayment	46,378.17
Extended Assessment	305,385.31
Total Asmt Collected	78,680.56
Outstanding Assessment	226,704.75
Deferred Assessment	211,355.47
Current Assessment	12,432.82
Delinquent Assessment	2,916.46
Interest	8,500.17
Penalty	553.86
Number of Accounts	10
Number of Active Accounts	8
Years Billed	3

Close

District 600 **as of** 08/03/2026

Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	223,586.05
Outstanding Assessment	47,209.33
Deferred Assessment	41,597.25
Current Assessment	4,146.56
Delinquent Assessment	1,465.52
Interest	2,981.74
Penalty	232.28
Number of Accounts	27
Number of Active Accounts	6
Years Billed	9

Close

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

District	601	as of	08/03/2026
Final Assessment	179,837.58		
Supplement	.00		
Cancellation	.00		
Prepayment	67,451.47		
Extended Assessment	112,386.11		
Total Asmt Collected	101,348.79		
Outstanding Assessment	11,037.32		
Deferred Assessment	10,039.77		
Current Assessment	997.55		
Delinquent Assessment	.00		
Interest	496.68		
Penalty	.00		
Number of Accounts	31		
Number of Active Accounts	5		
Years Billed	9		
Close			

District 602 **as of** 08/03/2026

Final Assessment	397,452.44
Supplement	.00
Cancellation	.00
Prepayment	122,566.76
Extended Assessment	274,885.68
Total Asmt Collected	209,067.81
Outstanding Assessment	65,817.87
Deferred Assessment	60,584.40
Current Assessment	4,090.52
Delinquent Assessment	1,142.95
Interest	2,767.54
Penalty	170.91
Number of Accounts	124
Number of Active Accounts	24
Years Billed	7

Close

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

District	603	as of	08/03/2026
Final Assessment	113,014.06		
Supplement	.00		
Cancellation	.00		
Prepayment	35,466.96		
Extended Assessment	77,547.10		
Total Asmt Collected	55,659.22		
Outstanding Assessment	21,887.88		
Deferred Assessment	19,931.16		
Current Assessment	1,334.88		
Delinquent Assessment	621.84		
Interest	1,215.07		
Penalty	101.25		
Number of Accounts	19		
Number of Active Accounts	6		
Years Billed	7		
Close			

District	604	as of	08/03/2026
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	85,779.79		
Outstanding Assessment	61,575.24		
Deferred Assessment	54,385.20		
Current Assessment	4,183.66		
Delinquent Assessment	3,006.38		
Interest	5,012.30		
Penalty	524.77		
Number of Accounts	39		
Number of Active Accounts	13		
Years Billed	7		
Close			

District	605	as of	08/03/2026
Final Assessment	168,121.07		
Supplement	.00		
Cancellation	.00		
Prepayment	77,594.34		
Extended Assessment	90,526.73		
Total Asmt Collected	53,669.66		
Outstanding Assessment	36,857.07		
Deferred Assessment	36,210.44		
Current Assessment	646.63		
Delinquent Assessment	.00		
Interest	436.47		
Penalty	.00		
Number of Accounts	13		
Number of Active Accounts	4		
Years Billed	6		
Close			

PUD DISTRICT #607 LUD #27 Heron Pond Ln Fund #96988

District	607	as of	08/03/2026
Final Assessment	36,162.56		
Supplement	.00		
Cancellation	.00		
Prepayment	19,731.67		
Extended Assessment	16,430.89		
Total Asmt Collected	12,298.05		
Outstanding Assessment	4,132.84		
Deferred Assessment	3,357.91		
Current Assessment	258.31		
Delinquent Assessment	516.62		
Interest	557.94		
Penalty	88.86		
Number of Accounts	7		
Number of Active Accounts	1		
Years Billed	7		
Close			

District	608	as of	08/03/2026
Final Assessment	67,685.52		
Supplement	.00		
Cancellation	.00		
Prepayment	500.00		
Extended Assessment	67,185.52		
Total Asmt Collected	53,742.06		
Outstanding Assessment	13,443.46		
Deferred Assessment	12,476.50		
Current Assessment	966.96		
Delinquent Assessment	.00		
Interest	626.71		
Penalty	.00		
Number of Accounts	7		
Number of Active Accounts	3		
Years Billed	6		
Close			

District	609	as of	08/03/2026
Final Assessment	437,272.00		
Supplement	.00		
Cancellation	.00		
Prepayment	232,443.80		
Extended Assessment	204,828.20		
Total Asmt Collected	117,665.54		
Outstanding Assessment	87,162.66		
Deferred Assessment	80,784.42		
Current Assessment	5,881.33		
Delinquent Assessment	496.91		
Interest	4,855.23		
Penalty	86.26		
Number of Accounts	63		
Number of Active Accounts	12		
Years Billed	6		
Close			

PUD DISTRICT #610 LUD #26 Big Valley Rd. Fund #96988

District 610

as of 08/03/2026

Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	216,405.50
Outstanding Assessment	280,123.70
Deferred Assessment	254,866.43
Current Assessment	17,403.26
Delinquent Assessment	7,854.01
Interest	13,748.30
Penalty	1,252.42
Number of Accounts	202
Number of Active Accounts	60
Years Billed	5

Close

District	611	as of	08/03/2026
Final Assessment	48,086.00		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	48,086.00		
Total Asmt Collected	28,698.11		
Outstanding Assessment	19,387.89		
Deferred Assessment	17,278.48		
Current Assessment	1,430.40		
Delinquent Assessment	679.01		
Interest	1,361.26		
Penalty	116.78		
Number of Accounts	6		
Number of Active Accounts	4		
Years Billed	7		
Close			

District	612	as of	08/03/2026
Final Assessment	25,400.00		
Supplement	.00		
Cancellation	.00		
Prepayment	13,514.00		
Extended Assessment	11,886.00		
Total Asmt Collected	11,211.90		
Outstanding Assessment	674.10		
Deferred Assessment	.00		
Current Assessment	674.10		
Delinquent Assessment	.00		
Interest	30.33		
Penalty	70.44		
Number of Accounts	9		
Number of Active Accounts	2		
Years Billed	6		
Close			

PUD DISTRICT #613 LUD #30 Sunrise Beach Kingston Fund #96988

District	613	as of	08/03/2026
Final Assessment	149,988.00		
Supplement	.00		
Cancellation	.00		
Prepayment	74,908.00		
Extended Assessment	75,080.00		
Total Asmt Collected	39,676.40		
Outstanding Assessment	35,403.60		
Deferred Assessment	31,883.06		
Current Assessment	2,277.49		
Delinquent Assessment	1,243.05		
Interest	2,579.08		
Penalty	219.34		
Number of Accounts	47		
Number of Active Accounts	9		
Years Billed	6		
Close			

District 614 **as of** 08/03/2026

Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	67,794.44
Outstanding Assessment	26,728.62
Deferred Assessment	26,163.54
Current Assessment	565.08
Delinquent Assessment	.00
Interest	396.74
Penalty	.00
Number of Accounts	29
Number of Active Accounts	11
Years Billed	6

Close

PUD DISTRICT #615 LUD #34 NCLUD Fund #96988

District **615** as of **08/03/2026**

Final Assessment	205,119.00
Supplement	.00
Cancellation	.00
Prepayment	47,991.87
Extended Assessment	157,127.13
Total Asmt Collected	77,226.45
Outstanding Assessment	79,900.68
Deferred Assessment	71,123.20
Current Assessment	5,025.74
Delinquent Assessment	3,751.74
Interest	6,583.23
Penalty	484.33
Number of Accounts	29
Number of Active Accounts	10
Years Billed	6

Close

District	616	as of	08/03/2026
Final Assessment	406,683.45		
Supplement	.00		
Cancellation	.00		
Prepayment	203,609.35		
Extended Assessment	203,074.10		
Total Asmt Collected	103,403.58		
Outstanding Assessment	99,670.52		
Deferred Assessment	92,812.22		
Current Assessment	6,351.09		
Delinquent Assessment	507.21		
Interest	5,055.78		
Penalty	53.43		
Number of Accounts	65		
Number of Active Accounts	17		
Years Billed	5		
Close			

District	617	as of	08/03/2026
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	270,682.18		
Outstanding Assessment	160,923.82		
Deferred Assessment	159,369.36		
Current Assessment	1,554.46		
Delinquent Assessment	.00		
Interest	1,181.34		
Penalty	.00		
Number of Accounts	108		
Number of Active Accounts	26		
Years Billed	5		
Close			

PUD DISTRICT #618 LUD #37 Blue Sky & Marshall Fund #96988

District	618	as of	08/03/2026
Final Assessment	258,697.26		
Supplement	.00		
Cancellation	.00		
Prepayment	147,720.70		
Extended Assessment	110,976.56		
Total Asmt Collected	29,411.56		
Outstanding Assessment	81,565.00		
Deferred Assessment	77,253.34		
Current Assessment	3,593.05		
Delinquent Assessment	718.61		
Interest	5,093.10		
Penalty	159.17		
Number of Accounts	33		
Number of Active Accounts	7		
Years Billed	4		
Close			

District 619

as of

08/03/2026

Final Assessment	374,100.00
Supplement	.00
Cancellation	.00
Prepayment	223,222.00
Extended Assessment	150,878.00
Total Asmt Collected	53,539.41
Outstanding Assessment	97,338.59
Deferred Assessment	90,467.61
Current Assessment	4,376.88
Delinquent Assessment	2,494.10
Interest	11,201.88
Penalty	660.90
Number of Accounts	118
Number of Active Accounts	26
Years Billed	2

[Close](#)

District **620** as of **08/03/2026**

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	323,804.44
Outstanding Assessment	298,996.36
Deferred Assessment	274,253.34
Current Assessment	18,390.41
Delinquent Assessment	6,352.61
Interest	20,910.77
Penalty	1,229.98
Number of Accounts	124
Number of Active Accounts	41
Years Billed	5

Close

District 621 **as of** 08/03/2026

Final Assessment	1,224,000.00
Supplement	.00
Cancellation	.00
Prepayment	396,850.00
Extended Assessment	827,150.00
Total Asmt Collected	116,770.13
Outstanding Assessment	710,379.87
Deferred Assessment	680,861.65
Current Assessment	29,518.22
Delinquent Assessment	.00
Interest	41,919.50
Penalty	.00
Number of Accounts	575
Number of Active Accounts	100
Years Billed	1

[Close](#)

District 622 **as of** 08/03/2026

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	146,338.60
Outstanding Assessment	183,305.10
Deferred Assessment	173,957.19
Current Assessment	8,653.59
Delinquent Assessment	282.51
Interest	10,557.51
Penalty	62.58
Number of Accounts	85
Number of Active Accounts	32
Years Billed	4

Close

District **as of**

Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	28,836.22
Extended Assessment	106,881.78
Total Asmt Collected	54,483.98
Outstanding Assessment	52,397.80
Deferred Assessment	43,017.94
Current Assessment	8,397.64
Delinquent Assessment	982.22
Interest	3,765.95
Penalty	147.34
Number of Accounts	21
Number of Active Accounts	14
Years Billed	4

Close

District 624

as of

08/03/2026

Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	70,731.39
Outstanding Assessment	56,222.61
Deferred Assessment	50,992.80
Current Assessment	3,260.03
Delinquent Assessment	1,969.78
Interest	6,932.27
Penalty	482.59
Number of Accounts	24
Number of Active Accounts	8
Years Billed	4

Close

District 625 **as of** 08/03/2026

Final Assessment	119,090.00
Supplement	.00
Cancellation	.00
Prepayment	57,814.00
Extended Assessment	61,276.00
Total Asmt Collected	28,700.75
Outstanding Assessment	32,575.25
Deferred Assessment	31,424.32
Current Assessment	1,150.93
Delinquent Assessment	.00
Interest	1,605.50
Penalty	.00
Number of Accounts	17
Number of Active Accounts	7
Years Billed	3

Close

District	626	as of	08/03/2026
Final Assessment	107,356.00		
Supplement	.00		
Cancellation	.00		
Prepayment	37,742.00		
Extended Assessment	69,614.00		
Total Asmt Collected	26,562.63		
Outstanding Assessment	43,051.37		
Deferred Assessment	40,234.51		
Current Assessment	2,366.83		
Delinquent Assessment	450.03		
Interest	4,637.21		
Penalty	122.22		
Number of Accounts	18		
Number of Active Accounts	8		
Years Billed	3		
Close			

PUD DISTRICT #627 LUD #51 NATURE WAY-FROGSONG

District 627

as of 08/03/2026

Final Assessment	55,748.00
Supplement	.00
Cancellation	.00
Prepayment	46,112.00
Extended Assessment	9,636.00
Total Asmt Collected	.00
Outstanding Assessment	9,636.00
Deferred Assessment	55,266.16
Current Assessment	481.84
Delinquent Assessment	.00
Interest	626.34
Penalty	.00
Number of Accounts	45
Number of Active Accounts	4
Years Billed	1

Close

PUD DISTRICT #628 LUD #52 KINGSTON FARM

District 628

as of

08/03/2026

Final Assessment	113,750.00
Supplement	.00
Cancellation	.00
Prepayment	77,750.00
Extended Assessment	36,000.00
Total Asmt Collected	3,250.00
Outstanding Assessment	32,750.00
Deferred Assessment	31,112.39
Current Assessment	1,637.61
Delinquent Assessment	.00
Interest	2,128.75
Penalty	.00
Number of Accounts	57
Number of Active Accounts	12
Years Billed	1

Close

District **as of**

Final Assessment	95,622.00
Supplement	.00
Cancellation	.00
Prepayment	50,184.00
Extended Assessment	45,438.00
Total Asmt Collected	8,941.83
Outstanding Assessment	36,496.17
Deferred Assessment	34,082.88
Current Assessment	1,609.66
Delinquent Assessment	803.63
Interest	3,859.26
Penalty	204.39
Number of Accounts	21
Number of Active Accounts	8
Years Billed	2

Close

District **630** as of **08/03/2026**

Final Assessment	102,235.00
Supplement	.00
Cancellation	.00
Prepayment	44,727.00
Extended Assessment	57,508.00
Total Asmt Collected	17,443.00
Outstanding Assessment	40,065.00
Deferred Assessment	38,136.65
Current Assessment	1,928.35
Delinquent Assessment	.00
Interest	2,699.55
Penalty	.00
Number of Accounts	25
Number of Active Accounts	13
Years Billed	1

[Close](#)

District **631** as of **08/03/2026**

Final Assessment	87,102.00
Supplement	.00
Cancellation	.00
Prepayment	30,573.00
Extended Assessment	56,529.00
Total Asmt Collected	7,396.69
Outstanding Assessment	49,132.31
Deferred Assessment	48,528.76
Current Assessment	603.55
Delinquent Assessment	.00
Interest	660.23
Penalty	.00
Number of Accounts	14
Number of Active Accounts	10
Years Billed	1

[Close](#)

PUD DISTRICT #632 LUD #58 NCLUD

District 632

as of

08/03/2026

Final Assessment	79,531.00
Supplement	.00
Cancellation	.00
Prepayment	22,116.00
Extended Assessment	57,415.00
Total Asmt Collected	1,600.00
Outstanding Assessment	55,815.00
Deferred Assessment	53,024.11
Current Assessment	2,790.89
Delinquent Assessment	.00
Interest	3,627.99
Penalty	.00
Number of Accounts	20
Number of Active Accounts	15
Years Billed	1

Close

District	720	as of	08/03/2026
Final Assessment	904,936.59		
Supplement	.00		
Cancellation	.00		
Prepayment	126,186.52		
Extended Assessment	778,750.07		
Total Asmt Collected	767,198.77		
Outstanding Assessment	11,551.30		
Deferred Assessment	7,700.46		
Current Assessment	3,850.84		
Delinquent Assessment	.00		
Interest	404.31		
Penalty	.00		
Number of Accounts	49		
Number of Active Accounts	4		
Years Billed	18		
Close			

District **as of**

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