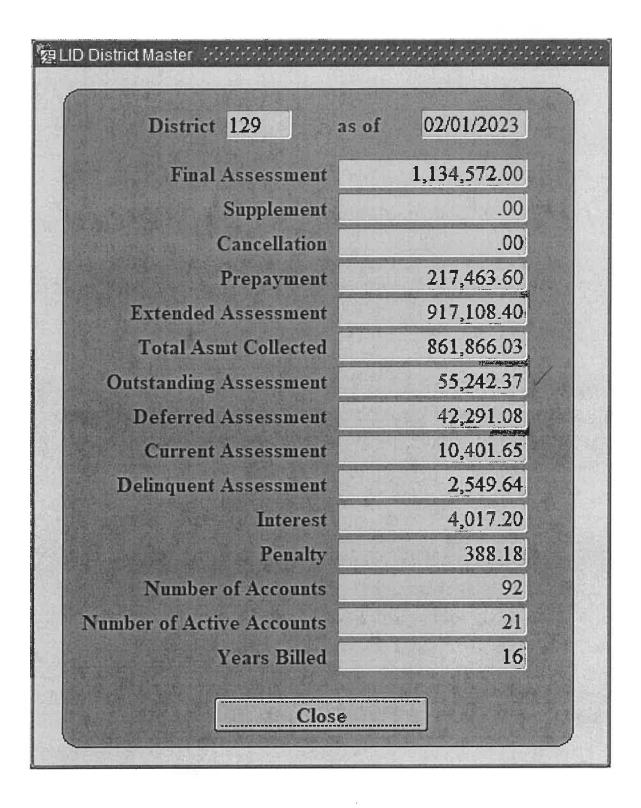
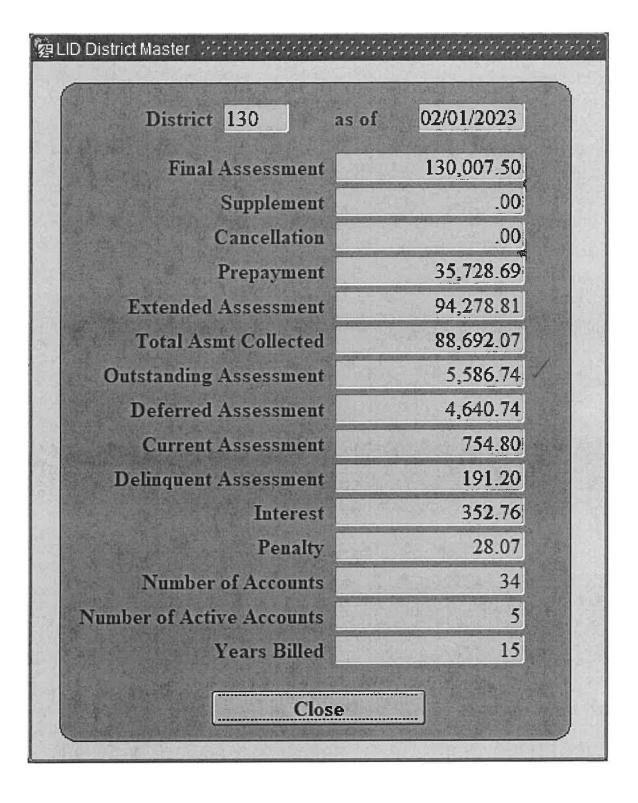
LUD #10





District 131 as of	02/01/2023
Final Assessment	182,124.42
Supplement	.00
Cancellation	.00
Prepayment	85,171.29
Extended Assessment	96,953.13
Total Asmt Collected	90,058.63
Outstanding Assessment	6,894.50
Deferred Assessment	5,915.95
Current Assessment	978.55
Delinquent Assessment	.00
Interest	369.53
Penalty	-00
Number of Accounts	80
umber of Active Accounts	12
Years Billed	13

Fund #96989

District 132	os of 02/01/2023
Final Assessment	292,206.00
Supplement	.00
Cancellation	.00.
Prepayment	29,953.91
Extended Assessment	262,252.09
Total Asmt Collected	206,312.48
Outstanding Assessment	55,939.61
Deferred Assessment	49,963.66
Current Assessment	5,488.93
Delinquent Assessment	487.02
Interest	3,027.40
Penalty	77.34
Number of Accounts	30
umber of Active Accounts	12
Years Billed	10

District 133 as	s of 02/01/2023
Final Assessment	247,060.56
Supplement	.00
Cancellation	.00
Prepayment	72,893.69
Extended Assessment	174,166.87
Total Asmt Collected	143,485.01
Outstanding Assessment	30,681.86
Deferred Assessment	27,185.51
Current Assessment	2,097.81
Delinquent Assessment	1,398.54
Interest	2,291.42
Penalty	240.15
Number of Accounts	57
Number of Active Accounts	11
Years Billed	9

District 134 as of	02/01/2023
Final Assessment	385,466.84
Supplement	.00
Cancellation	.00
Prepayment	41,559.05
Extended Assessment	343,907.79
Total Asmt Collected	152,789.98
Outstanding Assessment	191,117.81
Deferred Assessment	177,244.36
Current Assessment	11,683.25
Delinquent Assessment	2,190.20
Interest	4,663.36
Penalty	301.37
Number of Accounts	45
Number of Active Accounts	29
Years Billed	4

District 135 as o	of 02/01/2023
Final Assessment	147,159.48
Supplement	.00
Cancellation	.00
Prepayment	56,930.08
Extended Assessment	90,229.40
Total Asmt Collected	65,010.24
Outstanding Assessment	25,219.16
Deferred Assessment	23,537.84
Current Assessment	1,681.32
Delinquent Assessment	.00
Interest	1,134.85
Penalty	.00
Number of Accounts	18
Number of Active Accounts	4
Years Billed	6

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District 137 as o	f 02/01/2023
Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	79,641.15
Outstanding Assessment	504,577.82
Deferred Assessment	465,318.06
Current Assessment	26,221.46
Delinquent Assessment	13,038.30
Interest	33,560.31
Penalty Penalty	2,229.57
Number of Accounts	29
Number of Active Accounts	20
Years Billed	3
Close	

District 138 as of	02/01/2023
Final Assessment	35,376.39
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	35,376,39
Total Asmt Collected	1,308.83
Outstanding Assessment	34,067.56
Deferred Assessment	31,838.71
Current Assessment	1,768.84
Delinquent Assessment	460.01
Interest	2,055,21
Penalty	89.70
Number of Accounts	2
umber of Active Accounts	2
Years Billed	2

District 140 as o	f 02/01/2023
Final Assessment	24,649.00
Supplement	.00
Cancellation	.00
Prepayment	14,549.00
Extended Assessment	10,100.00
Total Asmt Collected	.00
Outstanding Assessment	10,100.00
Deferred Assessment	9,594.99
Current Assessment	505.01
Delinquent Assessment	.00
Interest	681.75
Penalty	.00
Number of Accounts	2
umber of Active Accounts	1
Years Billed	1

District 600 as o	f 02/01/2023
Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	174,891.64
Outstanding Assessment	95,903.74
Deferred Assessment	88,826.14
Current Assessment	6,344.84
Delinquent Assessment	732.76
Interest	4,876.19
Penalty	126.03
Number of Accounts	27
umber of Active Accounts	9
Years Billed	6

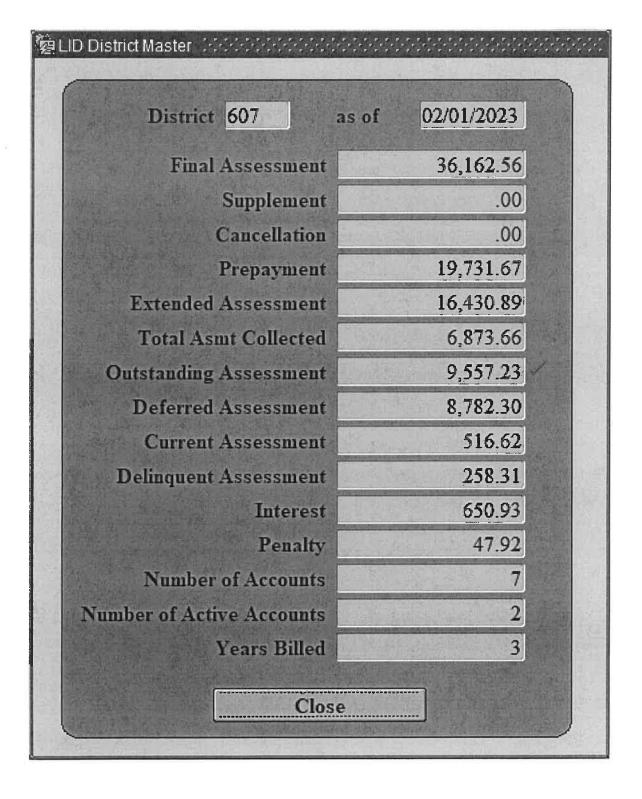
District 601 as of	02/01/2023
Final Assessment	179,837.58
Supplement	.00
Cancellation	.00
Prepayment	67,451.47
Extended Assessment	112,386.11
Total Asmt Collected	87,322.96
Outstanding Assessment	25,063.15
Deferred Assessment	23,358.90
Current Assessment	1,358.40
Delinquent Assessment	345.85
Interest	1,165.46
Penalty	59.19
Number of Accounts	31
Number of Active Accounts	5
Years Billed	6

District 602 as of	02/01/2023
Final Assessment	397,452.44
Supplement	.00
Cancellation	.00
Prepayment	122,566.76
Extended Assessment	274,885.68
Total Asmt Collected	168,489.60
Outstanding Assessment	106,396.08
Deferred Assessment	98,606.14
Current Assessment	6,172.31
Delinquent Assessment	1,617.63
Interest	5,344.61
Penalty	283.06
Number of Accounts	124
imber of Active Accounts	33
Years Billed	4

District 604 as	of 02/01/2023
Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	49,786.52
Outstanding Assessment	97,568.51
Deferred Assessment	90,777.10
Current Assessment	5,117.31
Delinquent Assessment	1,674.10
Interest	5,591.21
Penalty	312.09
Number of Accounts	39
Number of Active Accounts	17
Years Billed	3

Final Assessment Supplement Cancellation Prepayment	168,121.07
Cancellation	CHARLES OF THE REAL PROPERTY OF THE PARTY OF
Prepayment	.00
	77,594.34
Extended Assessment	90,526.73
Total Asmt Collected	31,684.45
Outstanding Assessment	58,842.28
Deferred Assessment	54,962.50
Current Assessment	3,233.15
Delinquent Assessment	646.63
Interest	3,200.76
Penalty	119.95
Number of Accounts	13
Tumber of Active Accounts	5
Years Billed	3
Penalty Number of Accounts Tumber of Active Accounts	119

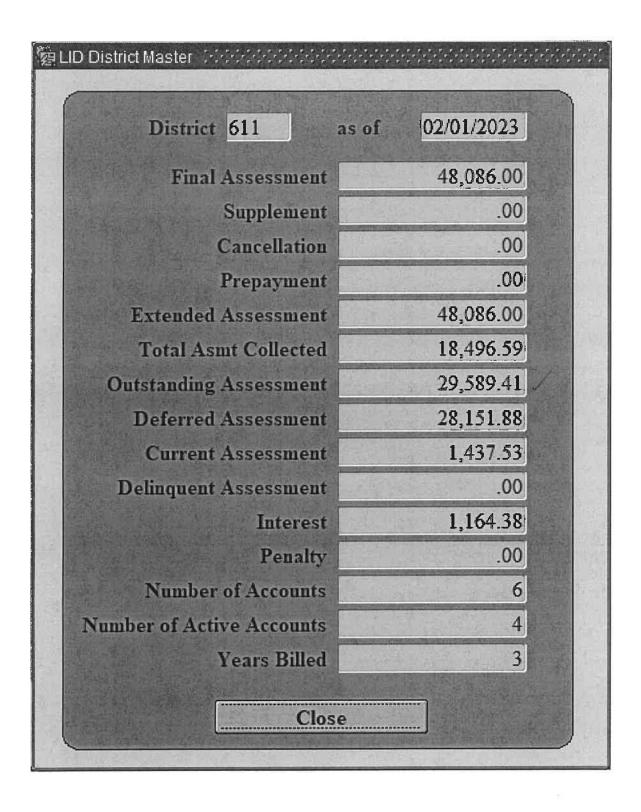
LUD #27



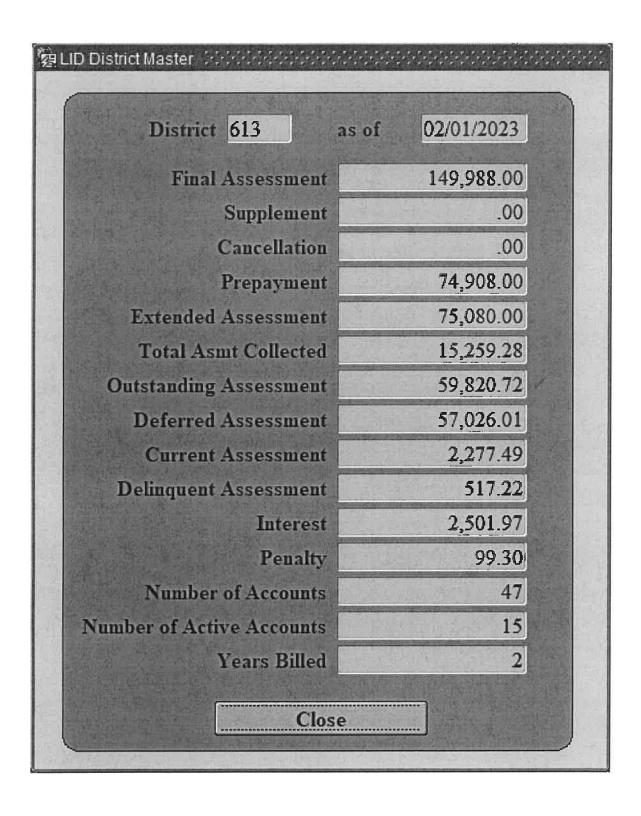
District 608 as of	02/01/2023
Final Assessment	67,685.52
Supplement	.00
Cancellation	.00
Prepayment	500.00
Extended Assessment	67,185.52
Total Asmt Collected	31,892.44
Outstanding Assessment	35,293.08
Deferred Assessment	32,875.68
Current Assessment	1,450.44
Delinquent Assessment	966.96
Interest	2,132.08
Penalty	181.54
Number of Accounts	7
umber of Active Accounts	4
Years Billed	3

District 609	os of 02/01/2023
Final Assessment	437,272.00
Supplement	.00
Cancellation	.00
Prepayment	232,443.80
Extended Assessment	204,828.20
Total Asmt Collected	67,771.73
Outstanding Assessment	137,056.47
Deferred Assessment	130,611.32
Current Assessment	5,948.24
Delinquent Assessment	496.91
Interest	6,033.87
Penalty	95.41
Number of Accounts	63
umber of Active Accounts	18
Years Billed	2

District 610 as of	02/01/2023
Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	80,511.12
Outstanding Assessment	416,018.08
Deferred Assessment	406,736.67
Current Assessment	9,281.41
Delinquent Assessment	.00
Interest	6,088.20
Penalty	.00
Number of Accounts	202
umber of Active Accounts	79
Years Billed	1



District 612 as of	02/01/2023
Final Assessment	25,400.00
Supplement	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	5,602.70
Outstanding Assessment	6,283.30
Deferred Assessment	3,994.41
Current Assessment	1,331.53
Delinquent Assessment	957.36
Interest	525.15
Penalty	119.97
Number of Accounts	9
umber of Active Accounts	4
Years Billed	3



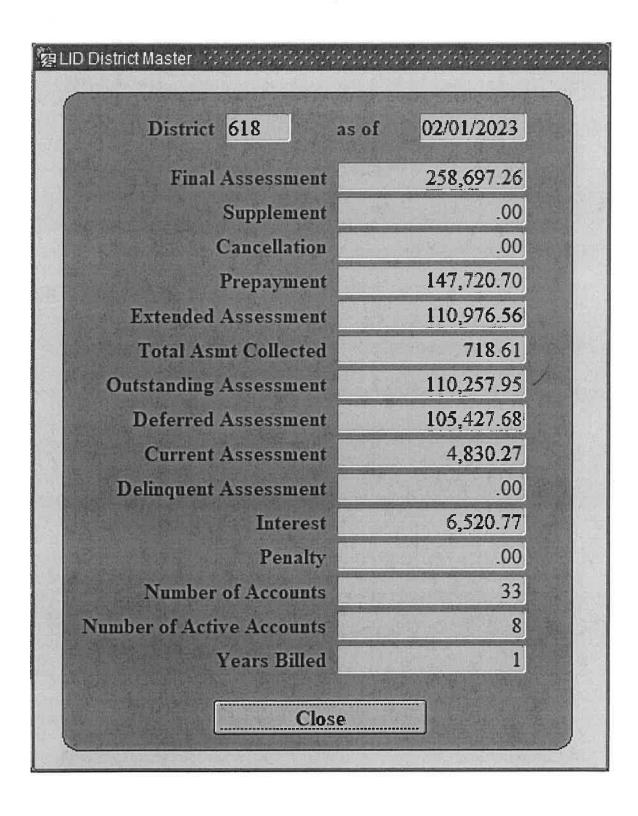
District 614 as of	02/01/2023
Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	51,751.12
Outstanding Assessment	42,771.94
Deferred Assessment	40,513.03
Current Assessment	2,258.91
Delinquent Assessment	.00
Interest	1,836.85
Penalty	.00
Number of Accounts	29
umber of Active Accounts	13
Years Billed	3

District 615 as	of 02/01/2023
Final Assessment	205,119.00
Supplement	.00
Cancellation	.00
Prepayment	47,991.87
Extended Assessment	157,127.13
Total Asmt Collected	42,985.23
Outstanding Assessment	114,141.90
Deferred Assessment	112,046.43
Current Assessment	1,412.80
Delinquent Assessment	682.67
Interest	1,761.97
Penalty	129.70
Number of Accounts	29
umber of Active Accounts	16
Years Billed	2

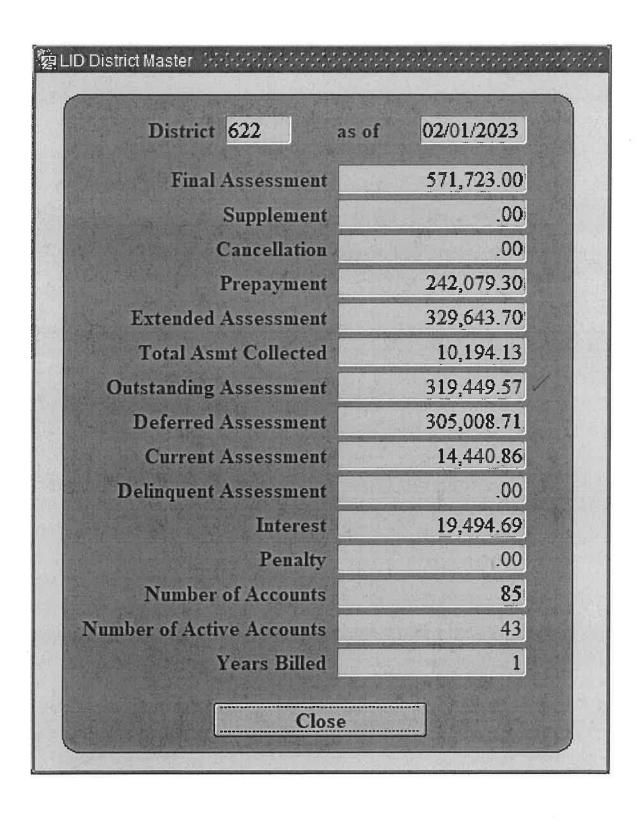
District 616 as of	02/01/2023
Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	17,148.78
Outstanding Assessment	185,925.32
Deferred Assessment	181,858.40
Current Assessment	4,066.92
Delinquent Assessment	.00
Interest	4,066.83
Penalty	.00
Number of Accounts	65
umber of Active Accounts	23
Years Billed	1

LID District Master (1979-1979)	
District 617	as of 02/01/2023
Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	104,124.98
Outstanding Assessment	327,481.02
Deferred Assessment	305,345.98
Current Assessment	15,991.17
Delinquent Assessment	6,143.87
Interest	20,536.15
Penalty	1,198.04
Number of Accounts	108
Number of Active Accounts	39
Years Billed	2
Clos	e

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District 620	as of 02/01/2023
Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	108,839.15
Outstanding Assessment	513,961.65
Deferred Assessment	504,901.79
Current Assessment	9,059.86
Delinquent Assessment	.00
Interest	9,059.65
Penalty	.00
Number of Accounts	124
Sumber of Active Accounts	68
Years Billed	1



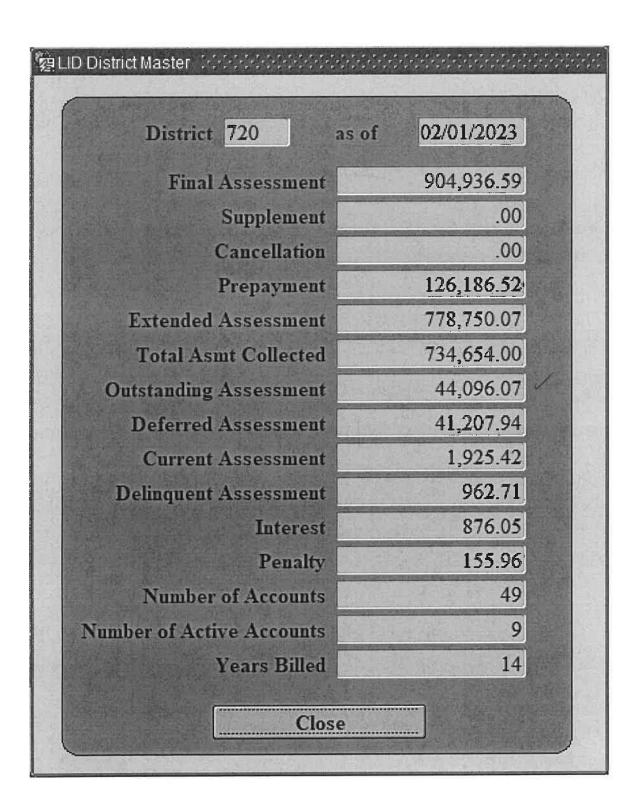
District 623 as o	of 02/01/2023
Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	19,316.00
Extended Assessment	.00
Total Asmt Collected	.00
Outstanding Assessment	116,402.00
Deferred Assessment	.00
Current Assessment	116,402.00
Delinquent Assessment	.00
Interest	.00
Penalty	.00
Number of Accounts	21
umber of Active Accounts	21
Years Billed	0

Fund #96988

District 624 as o	f 02/01/2023
Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	60,383.00
Extended Assessment	.00
Total Asmt Collected	.00
Outstanding Assessment	133,454.00
Deferred Assessment	.00
Current Assessment	133,454.00
Delinquent Assessment	.00
Interest	.00
Penalty	.00
Number of Accounts	24
Number of Active Accounts	24
Years Billed	0
Close	

Fund #4021

ULID #8



District 721 as	of 02/01/2023
Final Assessment	624,801.41
Supplement	.00
Cancellation	.00
Prepayment	138,270.09
Extended Assessment	486,531.32
Total Asmt Collected	270,264.76
Outstanding Assessment	216,266.56
Deferred Assessment	202,796.23
Current Assessment	12,991.83
Delinquent Assessment	478.50
Interest	5,420.06
Penalty	69.67
Number of Accounts	122
Number of Active Accounts	17
Years Billed	4