

LID District Master			
District	129	as of	04/28/2023
Final Assessment	1,134,572.00		
Supplement	.00		
Cancellation	.00		
Prepayment	217,463.60		
Extended Assessment	917,108.40		
Total Asmt Collected	861,866.03		
Outstanding Assessment	55,242.37		
Deferred Assessment	42,291.08		
Current Assessment	10,401.65		
Delinquent Assessment	2,549.64		
Interest	4,017.20		
Penalty	388.18		
Number of Accounts	92		
Number of Active Accounts	21		
Years Billed	16		
Close			

LID District Master

District 130

as of

04/28/2023

Final Assessment	130,007.50
Supplement	.00
Cancellation	.00
Prepayment	35,728.69
Extended Assessment	94,278.81
Total Asmt Collected	89,107.12
Outstanding Assessment	5,171.69 ✓
Deferred Assessment	4,416.89
Current Assessment	563.60
Delinquent Assessment	191.20
Interest	283.18
Penalty	28.07
Number of Accounts	34
Number of Active Accounts	5
Years Billed	15

Close

LID District Master

District	131	as of	04/28/2023
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		
Number of Active Accounts	12		
Years Billed	13		
Close			

LID District Master

District 132

as of

04/28/2023

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
Number of Active Accounts	12
Years Billed	10

Close

LID District Master

District	133	as of	04/28/2023
Final Assessment	247,060.56		
Supplement	.00		
Cancellation	.00		
Prepayment	72,893.69		
Extended Assessment	174,166.87		
Total Asmt Collected	144,184.28		
Outstanding Assessment	29,982.59 ✓		
Deferred Assessment	27,185.51		
Current Assessment	1,864.72		
Delinquent Assessment	932.36		
Interest	1,777.49		
Penalty	158.13		
Number of Accounts	57		
Number of Active Accounts	11		
Years Billed	9		
Close			

LID District Master			
District	134	as of	04/28/2023
Final Assessment	385,466.84		
Supplement	.00		
Cancellation	.00		
Prepayment	41,559.05		
Extended Assessment	343,907.79		
Total Asmt Collected	168,116.73		
Outstanding Assessment	175,791.06 ✓		
Deferred Assessment	163,231.73		
Current Assessment	10,807.17		
Delinquent Assessment	1,752.16		
Interest	4,190.38		
Penalty	240.92		
Number of Accounts	45		
Number of Active Accounts	29		
Years Billed	4		
Close			

LID District Master			
District	135	as of	04/28/2023
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		
Close			

LID District Master

District	136	as of	04/28/2023
Final Assessment	345,546.50		
Supplement	.00		
Cancellation	.00		
Prepayment	38,661.00		
Extended Assessment	306,885.50		
Total Asmt Collected	159,739.14		
Outstanding Assessment	147,146.36 ✓		
Deferred Assessment	139,172.13		
Current Assessment	7,974.23		
Delinquent Assessment	.00		
Interest	5,613.78		
Penalty	.00		
Number of Accounts	14		
Number of Active Accounts	8		
Years Billed	5		
Close			

LID District Master	
District	137
as of	04/28/2023
Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	81,089.85
Outstanding Assessment	503,129.12
Deferred Assessment	465,318.06
Current Assessment	24,772.76
Delinquent Assessment	13,038.30
Interest	32,386.87
Penalty	2,229.57
Number of Accounts	29
Number of Active Accounts	20
Years Billed	3
Close	

LID District Master			
District	138	as of	04/28/2023
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		
Number of Active Accounts	2		
Years Billed	2		
Close			

LID District Master			
District	140	as of	04/28/2023
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		
Number of Active Accounts	1		
Years Billed	1		
Close			

LID District Master			
District	600	as of	04/28/2023
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		
Number of Active Accounts	9		
Years Billed	6		
Close			

LID District Master

District	601	as of	04/28/2023
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		
Close			

LID District Master

District	602	as of	04/28/2023
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		
Number of Active Accounts	33		
Years Billed	4		
Close			

LID District Master			
District	603	as of	04/28/2023
Final Assessment	113,014.06		
Supplement	.00		
Cancellation	.00		
Prepayment	35,466.96		
Extended Assessment	77,547.10		
Total Asmt Collected	41,135.45		
Outstanding Assessment	36,411.65 ✓		
Deferred Assessment	34,478.93		
Current Assessment	1,932.72		
Delinquent Assessment	.00		
Interest	1,358.88		
Penalty	.00		
Number of Accounts	19		
Number of Active Accounts	7		
Years Billed	4		
Close			

LID District Master			
District	604	as of	04/28/2023
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		
Close			

LID District Master

District as of

Final Assessment	168,121.07
Supplement	.00
Cancellation	.00
Prepayment	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
Number of Active Accounts	5
Years Billed	3

LID District Master

District	607	as of	04/28/2023
Final Assessment	36,162.56		
Supplement	.00		
Cancellation	.00		
Prepayment	19,731.67		
Extended Assessment	16,430.89		
Total Asmt Collected	6,873.66		
Outstanding Assessment	9,557.23 ✓		
Deferred Assessment	8,782.30		
Current Assessment	516.62		
Delinquent Assessment	258.31		
Interest	650.93		
Penalty	47.92		
Number of Accounts	7		
Number of Active Accounts	2		
Years Billed	3		
Close			

LID District Master

District	608	as of	04/28/2023
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		
Number of Active Accounts	4		
Years Billed	3		
Close			

LID District Master			
District	609	as of	04/28/2023
Final Assessment	437,272.00		
Supplement	.00		
Cancellation	.00		
Prepayment	232,443.80		
Extended Assessment	204,828.20		
Total Asmt Collected	76,912.78		
Outstanding Assessment	127,915.42 ✓		
Deferred Assessment	119,349.53		
Current Assessment	7,075.16		
Delinquent Assessment	1,490.73		
Interest	7,712.69		
Penalty	283.94		
Number of Accounts	63		
Number of Active Accounts	15		
Years Billed	3		
Close			

LID District Master

District 610

as of

04/28/2023

Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	88,610.18
Outstanding Assessment	407,919.02 ✓
Deferred Assessment	378,682.06
Current Assessment	21,677.63
Delinquent Assessment	7,559.33
Interest	18,022.26
Penalty	1,251.84
Number of Accounts	202
Number of Active Accounts	73
Years Billed	2

Close

LID District Master			
District	611	as of	04/28/2023
Final Assessment	48,086.00		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	48,086.00		
Total Asmt Collected	20,642.69		
Outstanding Assessment	27,443.31		
Deferred Assessment	25,787.27		
Current Assessment	1,656.04		
Delinquent Assessment	.00		
Interest	1,234.95		
Penalty	.00		
Number of Accounts	6		
Number of Active Accounts	4		
Years Billed	4		
Close			

LID District Master			
District	612	as of	04/28/2023
Final Assessment	25,400.00		
Supplement	.00		
Cancellation	.00		
Prepayment	13,514.00		
Extended Assessment	11,886.00		
Total Asmt Collected	6,276.88		
Outstanding Assessment	5,609.12 ✓		
Deferred Assessment	2,662.88		
Current Assessment	1,331.53		
Delinquent Assessment	1,614.71		
Interest	656.21		
Penalty	201.84		
Number of Accounts	9		
Number of Active Accounts	3		
Years Billed	4		
Close			

LID District Master

District 613

as of

04/28/2023

Final Assessment	149,988.00
Supplement	.00
Cancellation	.00
Prepayment	74,908.00
Extended Assessment	75,080.00
Total Asmt Collected	16,760.94
Outstanding Assessment	58,319.06 ✓
Deferred Assessment	53,789.08
Current Assessment	3,236.93
Delinquent Assessment	1,293.05
Interest	3,860.34
Penalty	247.06
Number of Accounts	47
Number of Active Accounts	13
Years Billed	3

Close

LID District Master

District	614	as of	04/28/2023
Final Assessment	151,266.78		
Supplement	.00		
Cancellation	.00		
Prepayment	56,743.72		
Extended Assessment	94,523.06		
Total Asmt Collected	53,999.30		
Outstanding Assessment	40,523.76 ✓		
Deferred Assessment	38,389.76		
Current Assessment	2,134.00		
Delinquent Assessment	.00		
Interest	1,735.68		
Penalty	.00		
Number of Accounts	29		
Number of Active Accounts	13		
Years Billed	3		
Close			

LID District Master			
District	615	as of	04/28/2023
Final Assessment	205,119.00		
Supplement	.00		
Cancellation	.00		
Prepayment	47,991.87		
Extended Assessment	157,127.13		
Total Asmt Collected	43,854.31		
Outstanding Assessment	113,272.82		
Deferred Assessment	105,492.53		
Current Assessment	6,058.39		
Delinquent Assessment	1,721.90		
Interest	6,251.87		
Penalty	325.54		
Number of Accounts	29		
Number of Active Accounts	15		
Years Billed	3		
Close			

LID District Master			
District	616	as of	04/28/2023
Final Assessment	406,683.45		
Supplement	.00		
Cancellation	.00		
Prepayment	203,609.35		
Extended Assessment	203,074.10		
Total Asmt Collected	17,600.66		
Outstanding Assessment	185,473.44 ✓		
Deferred Assessment	172,156.35		
Current Assessment	9,702.05		
Delinquent Assessment	3,615.04		
Interest	12,888.66		
Penalty	723.04		
Number of Accounts	65		
Number of Active Accounts	22		
Years Billed	2		
Close			

LID District Master

District	617	as of	04/28/2023
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	105,656.85		
Outstanding Assessment	325,949.15		
Deferred Assessment	303,977.62		
Current Assessment	15,827.66		
Delinquent Assessment	6,143.87		
Interest	20,388.59		
Penalty	1,198.04		
Number of Accounts	108		
Number of Active Accounts	39		
Years Billed	2		
Close			

LID District Master

District	618	as of	04/28/2023
Final Assessment	258,697.26		
Supplement	.00		
Cancellation	.00		
Prepayment	147,720.70		
Extended Assessment	110,976.56		
Total Asmt Collected	718.61		
Outstanding Assessment	110,257.95 ✓		
Deferred Assessment	105,427.68		
Current Assessment	4,830.27		
Delinquent Assessment	.00		
Interest	6,520.77		
Penalty	.00		
Number of Accounts	33		
Number of Active Accounts	8		
Years Billed	1		
Close			

LID District Master			
District	620	as of	04/28/2023
Final Assessment	1,070,195.60		
Supplement	.00		
Cancellation	.00		
Prepayment	447,394.80		
Extended Assessment	622,800.80		
Total Asmt Collected	118,278.67		
Outstanding Assessment	504,522.13 ✓		
Deferred Assessment	474,059.66		
Current Assessment	26,788.58		
Delinquent Assessment	3,673.89		
Interest	28,914.65		
Penalty	734.76		
Number of Accounts	124		
Number of Active Accounts	56		
Years Billed	2		
Close			

LID District Master

District	622	as of	04/28/2023
Final Assessment	571,723.00		
Supplement	.00		
Cancellation	.00		
Prepayment	242,079.30		
Extended Assessment	329,643.70		
Total Asmt Collected	10,194.13		
Outstanding Assessment	319,449.57 ✓		
Deferred Assessment	305,008.71		
Current Assessment	14,440.86		
Delinquent Assessment	.00		
Interest	19,494.69		
Penalty	.00		
Number of Accounts	85		
Number of Active Accounts	43		
Years Billed	1		
Close			

LID District Master

District	623	as of	04/28/2023
Final Assessment	135,718.00		
Supplement	.00		
Cancellation	.00		
Prepayment	28,836.22		
Extended Assessment	106,881.78		
Total Asmt Collected	474.51		
Outstanding Assessment	106,407.27 ✓		
Deferred Assessment	96,193.43		
Current Assessment	10,213.84		
Delinquent Assessment	.00		
Interest	6,383.55		
Penalty	.00		
Number of Accounts	21		
Number of Active Accounts	17		
Years Billed	1		
Close			

LID District Master

District 624

as of

04/28/2023

Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	6,475.80
Outstanding Assessment	120,478.20 ✓
Deferred Assessment	114,479.49
Current Assessment	5,998.71
Delinquent Assessment	.00
Interest	8,697.98
Penalty	.00
Number of Accounts	24
Number of Active Accounts	12
Years Billed	1

Close

LID District Master

District	720	as of	04/28/2023
Final Assessment	904,936.59		
Supplement	.00		
Cancellation	.00		
Prepayment	126,186.52		
Extended Assessment	778,750.07		
Total Asmt Collected	734,654.00		
Outstanding Assessment	44,096.07 ✓		
Deferred Assessment	33,692.94		
Current Assessment	7,515.00		
Delinquent Assessment	2,888.13		
Interest	2,419.41		
Penalty	451.71		
Number of Accounts	49		
Number of Active Accounts	8		
Years Billed	15		
Close			

LID District Master			
District	721	as of	04/28/2023
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		
Close			