

PUD

DISTRICT #129

LUD #10

Eglon

LID District Master		
District	129	as of
		09/01/2023
Final Assessment		1,134,572.00
Supplement		.00
Cancellation		.00
Prepayment		217,463.60
Extended Assessment		917,108.40
Total Asmt Collected		876,019.90
Outstanding Assessment		41,088.50
Deferred Assessment		26,402.80
Current Assessment		10,248.83
Delinquent Assessment		4,436.87
Interest		4,318.56
Penalty		649.56
Number of Accounts		92
Number of Active Accounts		18
Years Billed		17

PUD

DISTRICT #130

LUD #11

Sunrise Beach

LID District Master		
District	130	as of
		09/01/2023
Final Assessment	130,007.50	
Supplement	.00	
Cancellation	.00	
Prepayment	35,728.69	
Extended Assessment	94,278.81	
Total Asmt Collected	89,479.52	
Outstanding Assessment	4,799.29	✓
Deferred Assessment	3,480.89	
Current Assessment	936.00	
Delinquent Assessment	382.40	
Interest	418.56	
Penalty	55.14	
Number of Accounts	34	
Number of Active Accounts	5	
Years Billed	16	

Close

LID District Master		
District	131	as of
Final Assessment	182,124.42	
Supplement	.00	
Cancellation	.00	
Prepayment	85,171.29	
Extended Assessment	96,953.13	
Total Asmt Collected	91,313.02	
Outstanding Assessment	5,640.11	✓
Deferred Assessment	4,914.25	
Current Assessment	616.16	
Delinquent Assessment	109.70	
Interest	283.25	
Penalty	14.98	
Number of Accounts	80	
Number of Active Accounts	9	
Years Billed	14	

Close

PUD

DISTRICT #132

LUD #13

W. Stavis Div 2 & 3

LID District Master		
District	132	as of
		09/01/2023
Final Assessment	292,206.00	
Supplement	.00	
Cancellation	.00	
Prepayment	29,953.91	
Extended Assessment	262,252.09	
Total Asmt Collected	213,196.15	
Outstanding Assessment	49,055.94	✓
Deferred Assessment	43,079.99	
Current Assessment	5,488.93	
Delinquent Assessment	487.02	
Interest	2,680.47	
Penalty	73.99	
Number of Accounts	30	
Number of Active Accounts	12	
Years Billed	11	

PUD

DISTRICT #133

LUD #14

Sunset Hill-Manzanita Hts

LID District Master		
District	133	as of
	09/01/2023	
Final Assessment	247,060.56	
Supplement	.00	
Cancellation	.00	
Prepayment	72,893.69	
Extended Assessment	174,166.87	
Total Asmt Collected	148,624.13	
Outstanding Assessment	25,542.74	✓
Deferred Assessment	22,279.48	
Current Assessment	2,330.90	
Delinquent Assessment	932.36	
Interest	1,818.52	
Penalty	149.94	
Number of Accounts	57	
Number of Active Accounts	10	
Years Billed	10	

Close

PUD

DISTRICT #134

LUD #15

Green Mountain Acres

LID District Master	
District	as of
134	09/01/2023
Final Assessment	385,466.84
Supplement	.00
Cancellation	.00
Prepayment	41,559.05
Extended Assessment	343,907.79
Total Asmt Collected	193,289.46
Outstanding Assessment	150,618.33
Deferred Assessment	138,860.08
Current Assessment	9,568.05
Delinquent Assessment	2,190.20
Interest	3,800.83
Penalty	296.98
Number of Accounts	45
Number of Active Accounts	22
Years Billed	5
Close	

LID District Master		
District	135	as of
		09/01/2023
Final Assessment	147,159.48	
Supplement	.00	
Cancellation	.00	
Prepayment	56,930.08	
Extended Assessment	90,229.40	
Total Asmt Collected	66,691.56	
Outstanding Assessment	23,537.84	
Deferred Assessment	21,856.52	
Current Assessment	1,681.32	
Delinquent Assessment	.00	
Interest	1,059.22	
Penalty	.00	
Number of Accounts	18	
Number of Active Accounts	4	
Years Billed	7	
Close		

PUD

DISTRICT #136

LUD #19

New Sweden

LID District Master		
District	136	as of
		09/01/2023
Final Assessment	345,546.50	
Supplement	.00	
Cancellation	.00	
Prepayment	38,661.00	
Extended Assessment	306,885.50	
Total Asmt Collected	161,068.18	
Outstanding Assessment	145,817.32	
Deferred Assessment	139,172.13	
Current Assessment	6,645.19	
Delinquent Assessment	.00	
Interest	4,678.15	
Penalty	.00	
Number of Accounts	14	
Number of Active Accounts	8	
Years Billed	5	
Close		

LID District Master		
District	137	as of
	09/01/2023	
Final Assessment	730,138.92	
Supplement	.00	
Cancellation	.00	
Prepayment	145,919.95	
Extended Assessment	584,218.97	
Total Asmt Collected	104,558.58	
Outstanding Assessment	479,660.39	
Deferred Assessment	443,153.16	
Current Assessment	23,468.93	
Delinquent Assessment	13,038.30	
Interest	31,330.78	
Penalty	2,229.57	
Number of Accounts	29	
Number of Active Accounts	20	
Years Billed	3	

Close

PUD

DISTRICT #138

LUD #41

Lookout Lane

LID District Master		
District	138	as of
		09/01/2023
Final Assessment		35,376.39
Supplement		.00
Cancellation		.00
Prepayment		.00
Extended Assessment		35,376.39
Total Asmt Collected		2,617.66
Outstanding Assessment		32,758.73
Deferred Assessment		30,069.87
Current Assessment		1,768.84
Delinquent Assessment		920.02
Interest		2,430.04
Penalty		179.40
Number of Accounts		2
Number of Active Accounts		2
Years Billed		3

PUD

DISTRICT #140

LUD #45

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LID District Master		
District	140	as of
		09/01/2023
Final Assessment	24,649.00	
Supplement	.00	
Cancellation	.00	
Prepayment	14,549.00	
Extended Assessment	10,100.00	
Total Asmt Collected	505.01	
Outstanding Assessment	9,594.99	✓
Deferred Assessment	9,089.98	
Current Assessment	505.01	
Delinquent Assessment	.00	
Interest	647.66	
Penalty	.00	
Number of Accounts	2	
Number of Active Accounts	1	
Years Billed	2	
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DISTRICT #141

LUD #49

NCLUD

LID District Master	
District	as of
Final Assessment	57,225.00
Supplement	.00
Cancellation	.00
Prepayment	19,075.00
Extended Assessment	.00
Total Asmt Collected	.00
Outstanding Assessment	38,150.00
Deferred Assessment	.00
Current Assessment	38,150.00
Delinquent Assessment	.00
Interest	.00
Penalty	.00
Number of Accounts	3
Number of Active Accounts	3
Years Billed	0

LID District Master		
District	540	as of
Final Assessment	351,763.48	
Supplement	.00	
Cancellation	.00	
Prepayment	46,378.17	
Extended Assessment	.00	
Total Asmt Collected	.00	
Outstanding Assessment	305,385.31	✓
Deferred Assessment	.00	
Current Assessment	305,385.31	
Delinquent Assessment	.00	
Interest	.00	
Penalty	.00	
Number of Accounts	10	
Number of Active Accounts	10	
Years Billed	0	
Close		

PUD

DISTRICT #600

LUD #17

Lookout Lane

LID District Master	
District	600
as of	09/01/2023
Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	197,606.84
Outstanding Assessment	73,188.54
Deferred Assessment	68,309.22
Current Assessment	4,879.32
Delinquent Assessment	.00
Interest	3,359.41
Penalty	.00
Number of Accounts	27
Number of Active Accounts	9
Years Billed	6
Close	

PUD

DISTRICT #601

LUD #18

Forest Ridge Estates

LID District Master		
District 601	as of	09/01/2023
Final Assessment	179,837.58	
Supplement	.00	
Cancellation	.00	
Prepayment	67,451.47	
Extended Assessment	112,386.11	
Total Asmt Collected	87,668.81	
Outstanding Assessment	24,717.30	
Deferred Assessment	23,358.90	
Current Assessment	1,012.55	
Delinquent Assessment	345.85	
Interest	932.02	
Penalty	59.19	
Number of Accounts	31	
Number of Active Accounts	5	
Years Billed	6	

PUD

DISTRICT #602

LUD #20

Widme Rd NE

LID District Master		
District	602	as of
		09/01/2023
Final Assessment		397,452.44
Supplement		.00
Cancellation		.00
Prepayment		122,566.76
Extended Assessment		274,885.68
Total Asmt Collected		175,434.15
Outstanding Assessment		99,451.53
Deferred Assessment		94,839.73
Current Assessment		3,225.26
Delinquent Assessment		1,386.54
Interest		3,303.56
Penalty		242.39
Number of Accounts		124
Number of Active Accounts		33
Years Billed		4

Close

PUD

DISTRICT #603

LUD #22

NW Birkenfeld Way

LID District Master	
District	603
as of	09/01/2023
Final Assessment	113,014.06
Supplement	.00
Cancellation	.00
Prepayment	35,466.96
Extended Assessment	77,547.10
Total Asmt Collected	44,234.44
Outstanding Assessment	33,312.66
Deferred Assessment	30,990.32
Current Assessment	2,322.34
Delinquent Assessment	.00
Interest	1,499.07
Penalty	.00
Number of Accounts	19
Number of Active Accounts	7
Years Billed	5
Close	

PUD

DISTRICT #604

LUD #21

NE Sawdust Hill Rd

LID District Master	
District	604
as of	09/01/2023
Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	53,687.79
Outstanding Assessment	93,667.24
Deferred Assessment	85,179.35
Current Assessment	5,139.69
Delinquent Assessment	3,348.20
Interest	7,107.41
Penalty	621.10
Number of Accounts	39
Number of Active Accounts	17
Years Billed	4
Close	

LID District Master		
District	605	as of
		09/01/2023
Final Assessment	168,121.07	
Supplement	.00	
Cancellation	.00	
Prepayment	77,594.34	
Extended Assessment	90,526.73	
Total Asmt Collected	34,917.60	
Outstanding Assessment	55,609.13	✓
Deferred Assessment	51,729.35	
Current Assessment	2,586.52	
Delinquent Assessment	1,293.26	
Interest	3,142.56	
Penalty	239.90	
Number of Accounts	13	
Number of Active Accounts	5	
Years Billed	4	

Close

PUD

DISTRICT #607

LUD #27

Heron Pond Ln

LID District Master	
District	as of
607	09/01/2023
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	8,265.68
Current Assessment	516.62
Delinquent Assessment	774.93
Interest	1,081.01
Penalty	142.59
Number of Accounts	7
Number of Active Accounts	2
Years Billed	4
Close	

LID District Master		
District	608	as of
		09/01/2023
Final Assessment		67,685.52
Supplement		.00
Cancellation		.00
Prepayment		500.00
Extended Assessment		67,185.52
Total Asmt Collected		32,859.40
Outstanding Assessment		34,326.12
Deferred Assessment		30,941.76
Current Assessment		1,933.92
Delinquent Assessment		1,450.44
Interest		2,850.03
Penalty		275.58
Number of Accounts		7
Number of Active Accounts		4
Years Billed		4

Close

LID District Master		
District	609	as of
		09/01/2023
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

PUD

DISTRICT #610

LUD #26

Big Valley Rd.

LID District Master	
District	as of
610	09/01/2023
Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	94,970.51
Outstanding Assessment	401,558.69
Deferred Assessment	373,216.12
Current Assessment	21,373.95
Delinquent Assessment	6,968.62
Interest	17,435.58
Penalty	1,154.02
Number of Accounts	202
Number of Active Accounts	73
Years Billed	2

PUD

DISTRICT #611

LUD #31

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LID District Master	
District	611
as of	09/01/2023
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	

PUD

DISTRICT #612

LUD #32

NCLUD 6 YR

LID District Master		
District	612	as of
		09/01/2023
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

PUD

DISTRICT #613

LUD #30

Sunrise Beach Kingston

LID District Master		
District	613	as of
		09/01/2023
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

PUD

DISTRICT #614

LUD #33

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LID District Master	
District	as of
614	09/01/2023
Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	56,277.20
Outstanding Assessment	38,245.86
Deferred Assessment	36,130.85
Current Assessment	1,989.65
Delinquent Assessment	125.36
Interest	1,628.71
Penalty	22.69
Number of Accounts	29
Number of Active Accounts	12
Years Billed	4
Close	

PUD

DISTRICT #615

LUD #34

NCLUD

LID District Master		
District	615	as of
	09/01/2023	
Final Assessment	205,119.00	
Supplement	.00	
Cancellation	.00	
Prepayment	47,991.87	
Extended Assessment	157,127.13	
Total Asmt Collected	52,277.78	
Outstanding Assessment	104,849.35	
Deferred Assessment	97,069.06	
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		

PUD

DISTRICT #616

LUD #36

Commodore Ln.

LID District Master	
District	as of
616	09/01/2023
Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	27,541.83
Outstanding Assessment	175,532.27
Deferred Assessment	164,022.70
Current Assessment	8,798.29
Delinquent Assessment	2,711.28
Interest	11,081.18
Penalty	542.28
Number of Accounts	65
Number of Active Accounts	22
Years Billed	2
Close	

PUD

DISTRICT #617

LUD #38

NCLUD

LID District Master		
District	617	as of
	09/01/2023	
Final Assessment	787,321.00	
Supplement	.00	
Cancellation	.00	
Prepayment	355,715.00	
Extended Assessment	431,606.00	
Total Asmt Collected	131,045.16	
Outstanding Assessment	300,560.84	
Deferred Assessment	280,091.58	
Current Assessment	16,645.14	
Delinquent Assessment	3,824.12	
Interest	17,888.35	
Penalty	743.57	
Number of Accounts	108	
Number of Active Accounts	34	
Years Billed	3	
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LID District Master	
District	as of
618	09/01/2023
Final Assessment	258,697.26
Supplement	.00
Cancellation	.00
Prepayment	147,720.70
Extended Assessment	110,976.56
Total Asmt Collected	17,765.12
Outstanding Assessment	93,211.44
Deferred Assessment	86,943.95
Current Assessment	4,830.27
Delinquent Assessment	1,437.22
Interest	8,231.99
Penalty	337.74
Number of Accounts	33
Number of Active Accounts	7
Years Billed	2
Close	

PUD

DISTRICT #620

LUD #39

NCLUD

LID District Master		
District	620	as of
		09/01/2023
Final Assessment		1,070,195.60
Supplement		.00
Cancellation		.00
Prepayment		447,394.80
Extended Assessment		622,800.80
Total Asmt Collected		118,552.08
Outstanding Assessment		504,248.72
Deferred Assessment		474,059.66
Current Assessment		26,788.58
Delinquent Assessment		3,400.48
Interest		28,641.25
Penalty		680.08
Number of Accounts		124
Number of Active Accounts		56
Years Billed		2

PUD

DISTRICT #622

LUD #44

NCLUD

LID District Master	
District	622
as of	09/01/2023
Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	41,921.38
Outstanding Assessment	287,722.32
Deferred Assessment	265,224.17
Current Assessment	15,247.98
Delinquent Assessment	7,250.17
Interest	28,708.50
Penalty	1,703.80
Number of Accounts	85
Number of Active Accounts	40
Years Billed	2
Close	

PUD

DISTRICT #623

LUD #46

NCLUD

LID District Master		
District	623	as of
		09/01/2023
Final Assessment	135,718.00	
Supplement	.00	
Cancellation	.00	
Prepayment	28,836.22	
Extended Assessment	106,881.78	
Total Asmt Collected	6,874.51	
Outstanding Assessment	100,007.27	
Deferred Assessment	90,433.44	
Current Assessment	9,573.83	
Delinquent Assessment	.00	
Interest	5,983.55	
Penalty	.00	
Number of Accounts	21	
Number of Active Accounts	17	
Years Billed	1	
Close		

PUD

DISTRICT #624

LUD #47

NCLUD

LID District Master	
District	624
as of	09/01/2023
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	

PUD

DISTRICT #625

LUD #48

NCLUD

LID District Master		
District	as of	Date
Final Assessment	119,090.00	
Supplement	.00	
Cancellation	.00	
Prepayment	42,195.00	
Extended Assessment	.00	
Total Asmt Collected	.00	
Outstanding Assessment	76,895.00	
Deferred Assessment	.00	
Current Assessment	76,895.00	
Delinquent Assessment	.00	
Interest	.00	
Penalty	.00	
Number of Accounts	17	
Number of Active Accounts	17	
Years Billed	0	
Close		

LID District Master		
District	720	as of
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	09/01/2023
Final Assessment	624,801.41
Supplement	.00
Cancellation	.00
Prepayment	138,270.09
Extended Assessment	486,531.32
Total Asmt Collected	280,370.30
Outstanding Assessment	206,161.02
Deferred Assessment	194,348.75
Current Assessment	11,333.77
Delinquent Assessment	478.50
Interest	4,848.04
Penalty	69.67
Number of Accounts	122
Number of Active Accounts	17
Years Billed	4
Close	