

LID District Master

District	129	as of	11/01/2023
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		
Close			

LID District Master

District 130

as of

11/01/2023

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	11/01/2023
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			

LID District Master

District	132	as of	11/01/2023
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		
Close			

LID District Master	
District	133
as of	11/01/2023
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	

LID District Master

District 134

as of

11/01/2023

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	11/01/2023
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			

LID District Master			
District	136	as of	11/01/2023
Final Assessment	345,546.50		
Supplement	.00		
Cancellation	.00		
Prepayment	38,661.00		
Extended Assessment	306,885.50		
Total Asmt Collected	186,319.64		
Outstanding Assessment	120,565.86 ✓		
Deferred Assessment	119,236.83		
Current Assessment	1,329.03		
Delinquent Assessment	.00		
Interest	935.63		
Penalty	.00		
Number of Accounts	14		
Number of Active Accounts	8		
Years Billed	5		
Close			

LID District Master			
District	137	as of	11/01/2023
Final Assessment	730,138.92		
Supplement	.00		
Cancellation	.00		
Prepayment	145,919.95		
Extended Assessment	584,218.97		
Total Asmt Collected	129,186.27		
Outstanding Assessment	455,032.70 ✓		
Deferred Assessment	418,525.47		
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			

LID District Master	
District	138
as of	11/01/2023
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
Close	

LID District Master

District	140	as of	11/01/2023
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		
Close			

LID District Master

District	141	as of	11/01/2023
Final Assessment	57,225.00		
Supplement	.00		
Cancellation	.00		
Prepayment	19,075.00		
Extended Assessment	38,150.00		
Total Asmt Collected	.00		
Outstanding Assessment	38,150.00 ✓		
Deferred Assessment	36,242.48		
Current Assessment	1,907.52		
Delinquent Assessment	.00		
Interest	2,956.62		
Penalty	.00		
Number of Accounts	3		
Number of Active Accounts	2		
Years Billed	1		
Close			

LID District Master			
District	540	as of	11/01/2023
Final Assessment	351,763.48		
Supplement	.00		
Cancellation	.00		
Prepayment	46,378.17		
Extended Assessment	305,385.31		
Total Asmt Collected	.00		
Outstanding Assessment	305,385.31 ✓		
Deferred Assessment	290,115.94		
Current Assessment	15,269.37		
Delinquent Assessment	.00		
Interest	9,161.56		
Penalty	.00		
Number of Accounts	10		
Number of Active Accounts	9		
Years Billed	1		
Close			

LID District Master

District	600	as of	11/01/2023
Final Assessment	381,030.52		
Supplement	.00		
Cancellation	.00		
Prepayment	110,235.14		
Extended Assessment	270,795.38		
Total Asmt Collected	199,072.36		
Outstanding Assessment	71,723.02 ✓		
Deferred Assessment	68,309.22		
Current Assessment	3,413.80		
Delinquent Assessment	.00		
Interest	2,370.21		
Penalty	.00		
Number of Accounts	27		
Number of Active Accounts	9		
Years Billed	6		
Close			

LID District Master

District	601	as of	11/01/2023
Final Assessment	179,837.58		
Supplement	.00		
Cancellation	.00		
Prepayment	67,451.47		
Extended Assessment	112,386.11		
Total Asmt Collected	89,154.03		
Outstanding Assessment	23,232.08 ✓		
Deferred Assessment	21,196.98		
Current Assessment	1,343.40		
Delinquent Assessment	691.70		
Interest	1,335.24		
Penalty	118.38		
Number of Accounts	31		
Number of Active Accounts	5		
Years Billed	7		
Close			

LID District Master

District	602	as of	11/01/2023
Final Assessment			397,452.44
Supplement			.00
Cancellation			.00
Prepayment			122,566.76
Extended Assessment			274,885.68
Total Asmt Collected			175,896.33
Outstanding Assessment			98,989.35 ✓
Deferred Assessment			88,561.41
Current Assessment			6,278.32
Delinquent Assessment			4,149.62
Interest			6,958.12
Penalty			713.91
Number of Accounts			124
Number of Active Accounts			28
Years Billed			5
Close			

LID District Master

District	603	as of	11/01/2023
Final Assessment		113,014.06	
Supplement		.00	
Cancellation		.00	
Prepayment		35,466.96	
Extended Assessment		77,547.10	
Total Asmt Collected		44,624.06	
Outstanding Assessment		32,923.04	✓
Deferred Assessment		30,990.32	
Current Assessment		1,932.72	
Delinquent Assessment		.00	
Interest		1,219.42	
Penalty		.00	
Number of Accounts		19	
Number of Active Accounts		7	
Years Billed		5	

Close

LID District Master			
District	604	as of	11/01/2023
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	11/01/2023
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			

LID District Master	
District	607
as of	11/01/2023
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	11/01/2023
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	11/01/2023
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		
Close			

LID District Master

District	610	as of	11/01/2023
Final Assessment	765,235.80		
Supplement	.00		
Cancellation	.00		
Prepayment	268,706.60		
Extended Assessment	496,529.20		
Total Asmt Collected	107,376.25		
Outstanding Assessment	389,152.95 ✓		
Deferred Assessment	361,960.10		
Current Assessment	20,527.91		
Delinquent Assessment	6,664.94		
Interest	16,705.10		
Penalty	1,103.73		
Number of Accounts	202		
Number of Active Accounts	73		
Years Billed	2		
Close			

LID District Master

District	611	as of	11/01/2023
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			

LID District Master

District	612	as of	11/01/2023
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			

LID District Master

District 613

as of

11/01/2023

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

Close

LID District Master

District	614	as of	11/01/2023
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			

LID District Master

District 615

as of

11/01/2023

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

LID District Master

District	616	as of	11/01/2023
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			

LID District Master

District 617

as of

11/01/2023

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	137,761.51
Outstanding Assessment	293,844.49 ✓
Deferred Assessment	274,326.06
Current Assessment	16,305.98
Delinquent Assessment	3,212.45
Interest	17,014.15
Penalty	625.59
Number of Accounts	108
Number of Active Accounts	34
Years Billed	3

Close

LID District Master	
District	618
as of	11/01/2023
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	

LID District Master

District	620	as of	11/01/2023
Final Assessment	1,070,195.60		
Supplement	.00		
Cancellation	.00		
Prepayment	447,394.80		
Extended Assessment	622,800.80		
Total Asmt Collected	133,403.42		
Outstanding Assessment	489,397.38 ✓		
Deferred Assessment	459,989.98		
Current Assessment	26,006.92		
Delinquent Assessment	3,400.48		
Interest	27,898.68		
Penalty	680.08		
Number of Accounts	124		
Number of Active Accounts	56		
Years Billed	2		
Close			

LID District Master			
District	622	as of	11/01/2023
Final Assessment	571,723.00		
Supplement	.00		
Cancellation	.00		
Prepayment	242,079.30		
Extended Assessment	329,643.70		
Total Asmt Collected	44,338.14		
Outstanding Assessment	285,305.56 ✓		
Deferred Assessment	265,224.17		
Current Assessment	14,348.91		
Delinquent Assessment	5,732.48		
Interest	25,479.71		
Penalty	1,347.14		
Number of Accounts	85		
Number of Active Accounts	40		
Years Billed	2		
Close			

LID District Master

District	623	as of	11/01/2023
Final Assessment	135,718.00		
Supplement	.00		
Cancellation	.00		
Prepayment	28,836.22		
Extended Assessment	106,881.78		
Total Asmt Collected	7,386.42		
Outstanding Assessment	99,495.36 ✓		
Deferred Assessment	90,433.44		
Current Assessment	9,061.92		
Delinquent Assessment	.00		
Interest	5,663.61		
Penalty	.00		
Number of Accounts	21		
Number of Active Accounts	17		
Years Billed	1		
Close			

LID District Master	
District	624
as of	11/01/2023
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	

LID District Master

District	625	as of	11/01/2023
Final Assessment	119,090.00		
Supplement	.00		
Cancellation	.00		
Prepayment	57,814.00		
Extended Assessment	61,276.00		
Total Asmt Collected	.00		
Outstanding Assessment	61,276.00 ✓		
Deferred Assessment	58,212.09		
Current Assessment	3,063.91		
Delinquent Assessment	.00		
Interest	4,748.91		
Penalty	.00		
Number of Accounts	17		
Number of Active Accounts	11		
Years Billed	1		
Close			

LID District Master

District	720	as of	11/01/2023
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	11/01/2023
Final Assessment	624,801.41		
Supplement	.00		
Cancellation	.00		
Prepayment	138,270.09		
Extended Assessment	486,531.32		
Total Asmt Collected	291,225.57		
Outstanding Assessment	195,305.75 ✓		
Deferred Assessment	182,156.93		
Current Assessment	12,191.82		
Delinquent Assessment	957.00		
Interest	5,100.76		
Penalty	137.04		
Number of Accounts	122		
Number of Active Accounts	16		
Years Billed	5		
Close			