

LID District Master

District 129

as of

01/31/2024

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

01/31/2024

Final Assessment	130,007.50
Supplement	.00
Cancellation	.00
Prepayment	35,728.69
Extended Assessment	94,278.81
Total Asmt Collected	90,998.87
Outstanding Assessment	3,279.94
Deferred Assessment	2,716.34
Current Assessment	563.60
Delinquent Assessment	.00
Interest	132.88
Penalty	.00
Number of Accounts	34
Number of Active Accounts	5
Years Billed	16

Close

LID District Master

District 131 as of 01/31/2024

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

01/31/2024

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

01/31/2024

Final Assessment	247,060.56
Supplement	.00
Cancellation	.00
Prepayment	72,893.69
Extended Assessment	174,166.87
Total Asmt Collected	150,022.67
Outstanding Assessment	24,144.20
Deferred Assessment	22,279.48
Current Assessment	1,864.72
Delinquent Assessment	.00
Interest	1,027.24
Penalty	.00
Number of Accounts	57
Number of Active Accounts	10
Years Billed	10

Close

LID District Master

District 134

as of 01/31/2024

Final Assessment	385,466.84
Supplement	.00
Cancellation	.00
Prepayment	41,559.05
Extended Assessment	343,907.79
Total Asmt Collected	193,727.50
Outstanding Assessment	150,180.29
Deferred Assessment	138,860.08
Current Assessment	9,568.05
Delinquent Assessment	1,752.16
Interest	3,643.14
Penalty	237.41
Number of Accounts	45
Number of Active Accounts	22
Years Billed	5

Close

LID District Master

District 135

as of

01/31/2024

Final Assessment	147,159.48
Supplement	.00
Cancellation	.00
Prepayment	56,930.08
Extended Assessment	90,229.40
Total Asmt Collected	72,751.02
Outstanding Assessment	17,478.38
Deferred Assessment	16,229.89
Current Assessment	1,248.49
Delinquent Assessment	.00
Interest	786.54
Penalty	.00
Number of Accounts	18
Number of Active Accounts	4
Years Billed	7

Close

LID District Master

District 136

as of

01/31/2024

Final Assessment	345,546.50
Supplement	.00
Cancellation	.00
Prepayment	38,661.00
Extended Assessment	306,885.50
Total Asmt Collected	187,648.67
Outstanding Assessment	119,236.83
Deferred Assessment	111,287.60
Current Assessment	7,949.23
Delinquent Assessment	.00
Interest	5,246.40
Penalty	.00
Number of Accounts	14
Number of Active Accounts	6
Years Billed	6

Close

LID District Master

District 137 as of 01/31/2024

Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	146,136.06
Outstanding Assessment	438,082.91
Deferred Assessment	393,752.71
Current Assessment	23,468.93
Delinquent Assessment	20,861.27
Interest	36,611.21
Penalty	3,610.29
Number of Accounts	29
Number of Active Accounts	18
Years Billed	4

Close

LID District Master

District 138

as of

01/31/2024

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

01/31/2024

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 01/31/2024

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 01/31/2024

Final Assessment	351,763.48
Supplement	.00
Cancellation	.00
Prepayment	46,378.17
Extended Assessment	305,385.31
Total Asmt Collected	1,000.01
Outstanding Assessment	304,385.30
Deferred Assessment	290,115.94
Current Assessment	14,269.36
Delinquent Assessment	.00
Interest	8,561.56
Penalty	.00
Number of Accounts	10
Number of Active Accounts	9
Years Billed	1

Close

LID District Master

District 600

as of

01/31/2024

Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	201,020.64
Outstanding Assessment	69,774.74
Deferred Assessment	63,429.90
Current Assessment	4,879.32
Delinquent Assessment	1,465.52
Interest	4,162.03
Penalty	248.77
Number of Accounts	27
Number of Active Accounts	7
Years Billed	7

Close

LID District Master

District 601 as of 01/31/2024

Final Assessment	179,837.58
Supplement	.00
Cancellation	.00
Prepayment	67,451.47
Extended Assessment	112,386.11
Total Asmt Collected	89,845.73
Outstanding Assessment	22,540.38
Deferred Assessment	21,196.98
Current Assessment	1,343.40
Delinquent Assessment	.00
Interest	843.14
Penalty	.00
Number of Accounts	31
Number of Active Accounts	5
Years Billed	7

Close

LID District Master

District 602 as of 01/31/2024

Final Assessment	397,452.44
Supplement	.00
Cancellation	.00
Prepayment	122,566.76
Extended Assessment	274,885.68
Total Asmt Collected	181,938.56
Outstanding Assessment	92,947.12
Deferred Assessment	85,754.44
Current Assessment	5,353.96
Delinquent Assessment	1,838.72
Interest	4,595.12
Penalty	312.33
Number of Accounts	124
Number of Active Accounts	28
Years Billed	5

Close

LID District Master

District 603

as of 01/31/2024

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

01/31/2024

Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	62,419.93
Outstanding Assessment	84,935.10
Deferred Assessment	79,760.41
Current Assessment	4,149.23
Delinquent Assessment	1,025.46
Interest	4,259.32
Penalty	188.69
Number of Accounts	39
Number of Active Accounts	17
Years Billed	4

Close

LID District Master

District 605

as of

01/31/2024

Final Assessment	168,121.07
Supplement	.00
Cancellation	.00
Prepayment	77,594.34
Extended Assessment	90,526.73
Total Asmt Collected	36,857.49
Outstanding Assessment	53,669.24
Deferred Assessment	51,729.35
Current Assessment	1,939.89
Delinquent Assessment	.00
Interest	1,483.98
Penalty	.00
Number of Accounts	13
Number of Active Accounts	5
Years Billed	4

Close

LID District Master

District 607

as of 01/31/2024

Final Assessment	36,162.56
Supplement	.00
Cancellation	.00
Prepayment	19,731.67
Extended Assessment	16,430.89
Total Asmt Collected	7,648.59
Outstanding Assessment	8,782.30
Deferred Assessment	8,265.68
Current Assessment	258.31
Delinquent Assessment	258.31
Interest	418.46
Penalty	46.75
Number of Accounts	7
Number of Active Accounts	2
Years Billed	4

Close

LID District Master

District 608

as of

01/31/2024

Final Assessment	67,685.52
Supplement	.00
Cancellation	.00
Prepayment	500.00
Extended Assessment	67,185.52
Total Asmt Collected	42,045.28
Outstanding Assessment	25,140.24
Deferred Assessment	23,206.32
Current Assessment	1,450.44
Delinquent Assessment	483.48
Interest	1,566.43
Penalty	91.86
Number of Accounts	7
Number of Active Accounts	4
Years Billed	4

Close

LID District Master

District 609

as of

01/31/2024

Final Assessment	437,272.00
Supplement	.00
Cancellation	.00
Prepayment	232,443.80
Extended Assessment	204,828.20
Total Asmt Collected	78,463.27
Outstanding Assessment	126,364.93
Deferred Assessment	119,257.87
Current Assessment	6,113.24
Delinquent Assessment	993.82
Interest	6,459.09
Penalty	188.53
Number of Accounts	63
Number of Active Accounts	15
Years Billed	3

Close

29 LID District Master	
District	610
as of	01/31/2024
Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	134,651.99
Outstanding Assessment	361,877.21
Deferred Assessment	346,921.59
Current Assessment	9,201.72
Delinquent Assessment	5,753.90
Interest	9,481.00
Penalty	952.86
Number of Accounts	202
Number of Active Accounts	73
Years Billed	2
Close	

LID District Master

District 611

as of

01/31/2024

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 01/31/2024

Final Assessment	25,400.00
Supplement	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	9,148.90
Outstanding Assessment	2,737.10
Deferred Assessment	2,062.92
Current Assessment	674.18
Delinquent Assessment	.00
Interest	91.01
Penalty	.00
Number of Accounts	9
Number of Active Accounts	3
Years Billed	4

Close

LID District Master

District 613 as of 01/31/2024

Final Assessment	149,988.00
Supplement	.00
Cancellation	.00
Prepayment	74,908.00
Extended Assessment	75,080.00
Total Asmt Collected	24,602.35
Outstanding Assessment	50,477.65
Deferred Assessment	48,717.38
Current Assessment	1,501.66
Delinquent Assessment	258.61
Interest	1,505.02
Penalty	49.65
Number of Accounts	47
Number of Active Accounts	13
Years Billed	3

Close

LID District Master

District 614

as of

01/31/2024

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 01/31/2024

Final Assessment	205,119.00
Supplement	.00
Cancellation	.00
Prepayment	47,991.87
Extended Assessment	157,127.13
Total Asmt Collected	59,358.35
Outstanding Assessment	97,768.78
Deferred Assessment	93,450.27
Current Assessment	2,721.52
Delinquent Assessment	1,596.99
Interest	3,703.02
Penalty	301.81
Number of Accounts	29
Number of Active Accounts	15
Years Billed	3

Close

LID District Master

District 616 as of 01/31/2024

Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	36,220.13
Outstanding Assessment	166,853.97
Deferred Assessment	162,787.05
Current Assessment	2,711.28
Delinquent Assessment	1,355.64
Interest	3,999.06
Penalty	271.14
Number of Accounts	65
Number of Active Accounts	22
Years Billed	2

Close

LID District Master

District 617

as of

01/31/2024

Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	139,178.95
Outstanding Assessment	292,427.05
Deferred Assessment	274,326.06
Current Assessment	16,305.98
Delinquent Assessment	1,795.01
Interest	15,667.62
Penalty	349.20
Number of Accounts	108
Number of Active Accounts	34
Years Billed	3

Close

LID District Master

District 618

as of

01/31/2024

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

01/31/2024

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	158,308.57
Outstanding Assessment	464,492.23
Deferred Assessment	454,153.38
Current Assessment	8,400.00
Delinquent Assessment	1,938.85
Interest	10,106.80
Penalty	324.54
Number of Accounts	124
Number of Active Accounts	56
Years Billed	2

Close

LID District Master

District 622

as of

01/31/2024

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	45,063.66
Outstanding Assessment	284,580.04
Deferred Assessment	265,224.17
Current Assessment	13,949.90
Delinquent Assessment	5,405.97
Interest	24,527.21
Penalty	1,270.41
Number of Accounts	85
Number of Active Accounts	40
Years Billed	2

Close

LID District Master

District 623

as of

01/31/2024

Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	28,836.22
Extended Assessment	106,881.78
Total Asmt Collected	23,384.36
Outstanding Assessment	83,497.42
Deferred Assessment	79,513.47
Current Assessment	3,983.95
Delinquent Assessment	.00
Interest	2,489.93
Penalty	.00
Number of Accounts	21
Number of Active Accounts	17
Years Billed	1

Close

LID District Master

District 624 as of 01/31/2024

Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	10,947.00
Outstanding Assessment	116,007.00
Deferred Assessment	113,724.90
Current Assessment	2,282.10
Delinquent Assessment	.00
Interest	3,308.97
Penalty	.00
Number of Accounts	24
Number of Active Accounts	12
Years Billed	1

Close

LID District Master

District 625 as of 01/31/2024

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	01/31/2024
Final Assessment	904,936.59
Supplement	.00
Cancellation	.00
Prepayment	126,186.52
Extended Assessment	778,750.07
Total Asmt Collected	741,206.29
Outstanding Assessment	37,543.78
Deferred Assessment	33,692.94
Current Assessment	1,925.42
Delinquent Assessment	1,925.42
Interest	1,044.52
Penalty	295.75
Number of Accounts	49
Number of Active Accounts	8
Years Billed	15
Close	

LID District Master

District 721 as of 01/31/2024

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