

 LID District Master

District as of

Final Assessment	1,134,572.00
Supplement	.00
Cancellation	.00
Prepayment	217,463.60
Extended Assessment	917,108.40
Total Asmt Collected	893,485.14
Outstanding Assessment	23,623.26
Deferred Assessment	12,470.83
Current Assessment	6,740.56
Delinquent Assessment	4,411.87
Interest	3,000.51
Penalty	611.31
Number of Accounts	92
Number of Active Accounts	15
Years Billed	18

PUD DISTRICT #130 LUD #11 Sunrise Beach Fund #96989

LID District Master

District	130	as of	10/01/2024
Final Assessment	130,007.50		
Supplement	.00		
Cancellation	.00		
Prepayment	35,728.69		
Extended Assessment	94,278.81		
Total Asmt Collected	91,562.47		
Outstanding Assessment	2,716.34		
Deferred Assessment	1,971.54		
Current Assessment	744.80		
Delinquent Assessment	.00		
Interest	141.26		
Penalty	.00		
Number of Accounts	34		
Number of Active Accounts	4		
Years Billed	17		

Close

LID District Master			
District	131	as of	10/01/2024
Final Assessment	182,124.42		
Supplement	.00		
Cancellation	.00		
Prepayment	85,171.29		
Extended Assessment	96,953.13		
Total Asmt Collected	92,682.48		
Outstanding Assessment	4,270.65		
Deferred Assessment	3,401.80		
Current Assessment	868.85		
Delinquent Assessment	.00		
Interest	222.07		
Penalty	.00		
Number of Accounts	80		
Number of Active Accounts	9		
Years Billed	15		
Close			

LID District Master

District132as of10/01/2024

Final Assessment	292,206.00
Supplement	.00
Cancellation	.00
Prepayment	29,953.91
Extended Assessment	262,252.09
Total Asmt Collected	218,910.24
Outstanding Assessment	43,341.85
Deferred Assessment	37,310.10
Current Assessment	5,057.71
Delinquent Assessment	974.04
Interest	2,629.49
Penalty	147.98
Number of Accounts	30
Number of Active Accounts	11
Years Billed	12

Close

PUD DISTRICT #133 LUD #14 Sunset Hill-Manzanita Hts Fund #96989

LID District Master

District	133	as of	10/01/2024
Final Assessment	247,060.56		
Supplement	.00		
Cancellation	.00		
Prepayment	72,893.69		
Extended Assessment	174,166.87		
Total Asmt Collected	151,654.30		
Outstanding Assessment	22,512.57		
Deferred Assessment	19,948.58		
Current Assessment	2,330.90		
Delinquent Assessment	233.09		
Interest	1,228.74		
Penalty	35.87		
Number of Accounts	57		
Number of Active Accounts	10		
Years Billed	11		
Close			

LID District Master

District as of

Final Assessment	385,466.84
Supplement	.00
Cancellation	.00
Prepayment	41,559.05
Extended Assessment	343,907.79
Total Asmt Collected	216,939.20
Outstanding Assessment	126,968.59
Deferred Assessment	116,524.46
Current Assessment	7,815.89
Delinquent Assessment	2,628.24
Interest	3,195.30
Penalty	351.20
Number of Accounts	45
Number of Active Accounts	21
Years Billed	6

PUD DISTRICT #135 LUD #16 Crystal Springs Fund #96989

LID District Master

District	135	as of	10/01/2024
Final Assessment	147,159.48		
Supplement	.00		
Cancellation	.00		
Prepayment	56,930.08		
Extended Assessment	90,229.40		
Total Asmt Collected	73,999.51		
Outstanding Assessment	16,229.89		
Deferred Assessment	14,981.40		
Current Assessment	1,248.49		
Delinquent Assessment	.00		
Interest	730.35		
Penalty	.00		
Number of Accounts	18		
Number of Active Accounts	3		
Years Billed	8		

Close

LID District Master	
District	136
as of	10/01/2024
Final Assessment	345,546.50
Supplement	.00
Cancellation	.00
Prepayment	38,661.00
Extended Assessment	306,885.50
Total Asmt Collected	208,913.01
Outstanding Assessment	97,972.49
Deferred Assessment	92,681.34
Current Assessment	5,291.15
Delinquent Assessment	.00
Interest	3,492.10
Penalty	.00
Number of Accounts	14
Number of Active Accounts	6
Years Billed	6
Close	

LID District Master

District137as of10/01/2024

Final Assessment	730,138.92
Supplement	.00
Cancellation	.00
Prepayment	145,919.95
Extended Assessment	584,218.97
Total Asmt Collected	147,439.89
Outstanding Assessment	436,779.08
Deferred Assessment	393,752.71
Current Assessment	22,165.10
Delinquent Assessment	20,861.27
Interest	35,613.79
Penalty	3,610.29
Number of Accounts	29
Number of Active Accounts	18
Years Billed	4

Close

PUD DISTRICT #138 LUD #41 Lookout Lane Fund #96989

LID District Master

District	138	as of	10/01/2024
Final Assessment	35,376.39		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	35,376.39		
Total Asmt Collected	13,126.49		
Outstanding Assessment	22,249.90		
Deferred Assessment	20,941.07		
Current Assessment	1,308.83		
Delinquent Assessment	.00		
Interest	1,056.87		
Penalty	.00		
Number of Accounts	2		
Number of Active Accounts	1		
Years Billed	4		

Close

LID District Master

District as of

Final Assessment	24,649.00
Supplement	.00
Cancellation	.00
Prepayment	14,549.00
Extended Assessment	10,100.00
Total Asmt Collected	1,010.02
Outstanding Assessment	9,089.98
Deferred Assessment	8,584.97
Current Assessment	505.01
Delinquent Assessment	.00
Interest	613.57
Penalty	.00
Number of Accounts	2
Number of Active Accounts	1
Years Billed	3

LID District Master

District **as of**

Final Assessment	57,225.00
Supplement	.00
Cancellation	.00
Prepayment	19,075.00
Extended Assessment	38,150.00
Total Asmt Collected	19,075.00
Outstanding Assessment	19,075.00
Deferred Assessment	17,167.48
Current Assessment	953.76
Delinquent Assessment	953.76
Interest	2,956.62
Penalty	243.21
Number of Accounts	3
Number of Active Accounts	1
Years Billed	2

LID District Master

District	540	as of	10/01/2024
Final Assessment	351,763.48		
Supplement	.00		
Cancellation	.00		
Prepayment	46,378.17		
Extended Assessment	305,385.31		
Total Asmt Collected	20,242.90		
Outstanding Assessment	285,142.41		
Deferred Assessment	267,428.58		
Current Assessment	15,269.37		
Delinquent Assessment	2,444.46		
Interest	10,020.93		
Penalty	469.34		
Number of Accounts	10		
Number of Active Accounts	9		
Years Billed	2		
Close			

PUD DISTRICT #600 LUD #17 Lookout Lane Fund #96988

LID District Master	
District	600
as of	10/01/2024
Final Assessment	381,030.52
Supplement	.00
Cancellation	.00
Prepayment	110,235.14
Extended Assessment	270,795.38
Total Asmt Collected	201,753.40
Outstanding Assessment	69,041.98
Deferred Assessment	63,429.90
Current Assessment	4,146.56
Delinquent Assessment	1,465.52
Interest	3,700.40
Penalty	248.77
Number of Accounts	27
Number of Active Accounts	7
Years Billed	7
Close	

PUD DISTRICT #601 LUD #18 Forest Ridge Estates Fund #96988

LID District Master

District601as of10/01/2024

Final Assessment	179,837.58
Supplement	.00
Cancellation	.00
Prepayment	67,451.47
Extended Assessment	112,386.11
Total Asmt Collected	90,605.80
Outstanding Assessment	21,780.31
Deferred Assessment	21,088.61
Current Assessment	691.70
Delinquent Assessment	.00
Interest	463.93
Penalty	.00
Number of Accounts	31
Number of Active Accounts	5
Years Billed	7

Close

LID District Master

District	602	as of	10/01/2024
Final Assessment	397,452.44		
Supplement	.00		
Cancellation	.00		
Prepayment	122,566.76		
Extended Assessment	274,885.68		
Total Asmt Collected	193,559.44		
Outstanding Assessment	81,326.24		
Deferred Assessment	72,184.84		
Current Assessment	5,453.96		
Delinquent Assessment	3,687.44		
Interest	5,806.88		
Penalty	623.81		
Number of Accounts	124		
Number of Active Accounts	26		
Years Billed	6		

Close

LID District Master

District603as of10/01/2024

Final Assessment	113,014.06
Supplement	.00
Cancellation	.00
Prepayment	35,466.96
Extended Assessment	77,547.10
Total Asmt Collected	52,967.73
Outstanding Assessment	24,579.37
Deferred Assessment	22,712.85
Current Assessment	1,543.10
Delinquent Assessment	323.42
Interest	1,050.69
Penalty	51.26
Number of Accounts	19
Number of Active Accounts	6
Years Billed	6

Close

LID District Master

District604as of10/01/2024

Final Assessment	259,776.36
Supplement	.00
Cancellation	.00
Prepayment	112,421.33
Extended Assessment	147,355.03
Total Asmt Collected	71,902.38
Outstanding Assessment	75,452.65
Deferred Assessment	69,309.88
Current Assessment	4,775.49
Delinquent Assessment	1,367.28
Interest	4,472.04
Penalty	244.40
Number of Accounts	39
Number of Active Accounts	15
Years Billed	5

Close

PUD DISTRICT #605 LUD #24 Fairmont Ln BI Fund #96988

LID District Master			
District	605	as of	10/01/2024
Final Assessment	168,121.07		
Supplement	.00		
Cancellation	.00		
Prepayment	77,594.34		
Extended Assessment	90,526.73		
Total Asmt Collected	38,797.38		
Outstanding Assessment	51,729.35		
Deferred Assessment	48,496.20		
Current Assessment	3,233.15		
Delinquent Assessment	.00		
Interest	2,327.80		
Penalty	.00		
Number of Accounts	13		
Number of Active Accounts	5		
Years Billed	5		
Close			

PUD DISTRICT #607 LUD #27 Heron Pond Ln Fund #96988

LID District Master

District	607	as of	10/01/2024
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	7,749.06		
Current Assessment	516.62		
Delinquent Assessment	516.62		
Interest	813.67		
Penalty	93.50		
Number of Accounts	7		
Number of Active Accounts	2		
Years Billed	5		

Close

LID District Master

District	608	as of	10/01/2024
Final Assessment	67,685.52		
Supplement	.00		
Cancellation	.00		
Prepayment	500.00		
Extended Assessment	67,185.52		
Total Asmt Collected	42,528.76		
Outstanding Assessment	24,656.76		
Deferred Assessment	21,755.88		
Current Assessment	1,450.44		
Delinquent Assessment	1,450.44		
Interest	2,306.13		
Penalty	264.70		
Number of Accounts	7		
Number of Active Accounts	3		
Years Billed	5		
Close			

LID District Master

District	609	as of	10/01/2024
Final Assessment	437,272.00		
Supplement	.00		
Cancellation	.00		
Prepayment	232,443.80		
Extended Assessment	204,828.20		
Total Asmt Collected	86,554.38		
Outstanding Assessment	118,273.82		
Deferred Assessment	109,907.94		
Current Assessment	6,378.24		
Delinquent Assessment	1,987.64		
Interest	7,314.88		
Penalty	377.06		
Number of Accounts	63		
Number of Active Accounts	14		
Years Billed	4		
Close			

PUD DISTRICT #610 LUD #26 Big Valley Rd. Fund #96988

LID District Master	
District	610
as of	10/01/2024
Final Assessment	765,235.80
Supplement	.00
Cancellation	.00
Prepayment	268,706.60
Extended Assessment	496,529.20
Total Asmt Collected	139,369.20
Outstanding Assessment	357,160.00
Deferred Assessment	327,163.93
Current Assessment	18,542.94
Delinquent Assessment	11,453.13
Interest	18,316.45
Penalty	1,869.29
Number of Accounts	202
Number of Active Accounts	64
Years Billed	3
Close	

LID District Master

District **as of**

Final Assessment	48,086.00
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	48,086.00
Total Asmt Collected	22,536.94
Outstanding Assessment	25,549.06
Deferred Assessment	23,674.51
Current Assessment	1,656.04
Delinquent Assessment	218.51
Interest	1,316.86
Penalty	38.57
Number of Accounts	6
Number of Active Accounts	4
Years Billed	5

LID District Master	
District	612
as of	10/01/2024
Final Assessment	25,400.00
Supplement	.00
Cancellation	.00
Prepayment	13,514.00
Extended Assessment	11,886.00
Total Asmt Collected	9,823.08
Outstanding Assessment	2,062.92
Deferred Assessment	1,031.40
Current Assessment	1,031.52
Delinquent Assessment	.00
Interest	92.83
Penalty	.00
Number of Accounts	9
Number of Active Accounts	2
Years Billed	5
Close	

LID District Master

District	613	as of	10/01/2024
Final Assessment	149,988.00		
Supplement	.00		
Cancellation	.00		
Prepayment	74,908.00		
Extended Assessment	75,080.00		
Total Asmt Collected	26,312.62		
Outstanding Assessment	48,767.38		
Deferred Assessment	45,739.06		
Current Assessment	2,511.10		
Delinquent Assessment	517.22		
Interest	2,463.17		
Penalty	99.30		
Number of Accounts	47		
Number of Active Accounts	12		
Years Billed	4		

Close

LID District Master

District **as of**

Final Assessment	151,266.78
Supplement	.00
Cancellation	.00
Prepayment	56,743.72
Extended Assessment	94,523.06
Total Asmt Collected	57,833.77
Outstanding Assessment	36,689.29
Deferred Assessment	33,871.94
Current Assessment	2,258.91
Delinquent Assessment	558.44
Interest	2,089.45
Penalty	99.70
Number of Accounts	29
Number of Active Accounts	12
Years Billed	5

LID District Master

District	615	as of	10/01/2024
Final Assessment	205,119.00		
Supplement	.00		
Cancellation	.00		
Prepayment	47,991.87		
Extended Assessment	157,127.13		
Total Asmt Collected	62,202.50		
Outstanding Assessment	94,924.63		
Deferred Assessment	87,530.35		
Current Assessment	5,919.92		
Delinquent Assessment	1,474.36		
Interest	5,534.74		
Penalty	272.30		
Number of Accounts	29		
Number of Active Accounts	12		
Years Billed	4		
Close			

LID District Master

District616as of10/01/2024

Final Assessment	406,683.45
Supplement	.00
Cancellation	.00
Prepayment	203,609.35
Extended Assessment	203,074.10
Total Asmt Collected	62,120.42
Outstanding Assessment	140,953.68
Deferred Assessment	130,894.87
Current Assessment	7,799.41
Delinquent Assessment	2,259.40
Interest	9,312.96
Penalty	449.64
Number of Accounts	65
Number of Active Accounts	21
Years Billed	3

Close

LID District Master

District	617	as of	10/01/2024
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	182,988.32		
Outstanding Assessment	248,617.68		
Deferred Assessment	231,369.32		
Current Assessment	14,804.41		
Delinquent Assessment	2,443.95		
Interest	14,098.40		
Penalty	465.80		
Number of Accounts	108		
Number of Active Accounts	29		
Years Billed	4		
Close			

PUD DISTRICT #618 LUD #37 Blue Sky & Marshall Fund #96988

LID District Master

District	618	as of	10/01/2024
Final Assessment	258,697.26		
Supplement	.00		
Cancellation	.00		
Prepayment	147,720.70		
Extended Assessment	110,976.56		
Total Asmt Collected	23,314.00		
Outstanding Assessment	87,662.56		
Deferred Assessment	82,113.68		
Current Assessment	4,830.27		
Delinquent Assessment	718.61		
Interest	6,838.82		
Penalty	164.02		
Number of Accounts	33		
Number of Active Accounts	7		
Years Billed	3		

Close

PUD DISTRICT #619 LUD #42 Larson Ln Fund #96988

LID District Master	
District	619
as of	10/01/2024
Final Assessment	374,100.00
Supplement	.00
Cancellation	.00
Prepayment	223,222.00
Extended Assessment	150,878.00
Total Asmt Collected	.00
Outstanding Assessment	150,878.00
Deferred Assessment	366,555.79
Current Assessment	7,544.21
Delinquent Assessment	.00
Interest	12,447.44
Penalty	.00
Number of Accounts	118
Number of Active Accounts	31
Years Billed	1
Close	

LID District Master

District **as of**

Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	195,262.04
Outstanding Assessment	427,538.76
Deferred Assessment	402,474.48
Current Assessment	19,219.93
Delinquent Assessment	5,844.35
Interest	23,338.47
Penalty	1,154.88
Number of Accounts	124
Number of Active Accounts	52
Years Billed	3

LID District Master

District **as of**

Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	100,466.48
Outstanding Assessment	229,177.22
Deferred Assessment	212,364.79
Current Assessment	12,215.17
Delinquent Assessment	4,597.26
Interest	20,391.96
Penalty	1,050.38
Number of Accounts	85
Number of Active Accounts	34
Years Billed	3

LID District Master

District **as of**

Final Assessment	135,718.00
Supplement	.00
Cancellation	.00
Prepayment	28,836.22
Extended Assessment	106,881.78
Total Asmt Collected	29,199.58
Outstanding Assessment	77,682.20
Deferred Assessment	68,447.17
Current Assessment	8,743.92
Delinquent Assessment	491.11
Interest	5,162.08
Penalty	79.81
Number of Accounts	21
Number of Active Accounts	15
Years Billed	2

LID District Master

District **as of**

Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	56,187.50
Outstanding Assessment	70,766.50
Deferred Assessment	65,563.03
Current Assessment	3,656.29
Delinquent Assessment	1,547.18
Interest	7,373.94
Penalty	379.05
Number of Accounts	24
Number of Active Accounts	11
Years Billed	2

LID District Master

District **as of**

Final Assessment	119,090.00
Supplement	.00
Cancellation	.00
Prepayment	57,814.00
Extended Assessment	61,276.00
Total Asmt Collected	7,011.01
Outstanding Assessment	54,264.99
Deferred Assessment	50,455.60
Current Assessment	2,803.20
Delinquent Assessment	1,006.19
Interest	5,765.06
Penalty	256.56
Number of Accounts	17
Number of Active Accounts	10
Years Billed	2

LID District Master	
District	626
as of	10/01/2024
Final Assessment	107,356.00
Supplement	.00
Cancellation	.00
Prepayment	37,742.00
Extended Assessment	69,614.00
Total Asmt Collected	3,800.02
Outstanding Assessment	65,813.98
Deferred Assessment	62,808.19
Current Assessment	3,005.79
Delinquent Assessment	.00
Interest	5,260.00
Penalty	.00
Number of Accounts	18
Number of Active Accounts	12
Years Billed	1
Close	

LID District Master

District	629	as of	10/01/2024
Final Assessment	95,622.00		
Supplement	.00		
Cancellation	.00		
Prepayment	50,184.00		
Extended Assessment	45,438.00		
Total Asmt Collected	.00		
Outstanding Assessment	45,438.00		
Deferred Assessment	93,349.98		
Current Assessment	2,272.02		
Delinquent Assessment	.00		
Interest	3,748.67		
Penalty	.00		
Number of Accounts	21		
Number of Active Accounts	12		
Years Billed	1		
Close			

LID District Master

District	720	as of	10/01/2024
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	26,953.97		
Current Assessment	6,738.97		
Delinquent Assessment	3,850.84		
Interest	2,358.58		
Penalty	587.45		
Number of Accounts	49		
Number of Active Accounts	7		
Years Billed	16		
Close			

LID District Master	
District	721
as of	10/01/2024
Final Assessment	624,801.41
Supplement	.00
Cancellation	.00
Prepayment	138,270.09
Extended Assessment	486,531.32
Total Asmt Collected	311,720.86
Outstanding Assessment	174,810.46
Deferred Assessment	167,786.34
Current Assessment	7,024.12
Delinquent Assessment	.00
Interest	2,697.01
Penalty	.00
Number of Accounts	122
Number of Active Accounts	16
Years Billed	5
Close	