

LID EXTENSION

CRID #41 ALPINWOOD

DISTRICT # 540

09/03/2025

BEFORE:

District	540	as of	09/03/2025
Final Assessment	351,763.48		
Supplement	.00		
Cancellation	.00		
Prepayment	46,378.17		
Extended Assessment	305,385.31		
Total Asmt Collected	54,236.25		
Outstanding Assessment	251,149.06		
Deferred Assessment	245,788.14		
Current Assessment	4,138.69		
Delinquent Assessment	1,222.23		
Interest	3,165.69		
Penalty	234.67		
Number of Accounts	10		
Number of Active Accounts	9		
Years Billed	2		
Close			

AFTER:

District	540	as of	09/03/2025
Final Assessment	351,763.48		
Supplement	.00		
Cancellation	.00		
Prepayment	46,378.17		
Extended Assessment	305,385.31		
Total Asmt Collected	54,236.25		
Outstanding Assessment	251,149.06		
Deferred Assessment	232,133.09		
Current Assessment	13,655.05		
Delinquent Assessment	5,360.92		
Interest	10,700.16		
Penalty	1,023.20		
Number of Accounts	10		
Number of Active Accounts	8		
Years Billed	3		
Close			