

DISTRICT # 130
LUD #11 SUNRISE BEACH
EXTENSION 8/31/23

BEFORE:

LID District Master

| | | | |
|----------------------------------|------------|--------------|------------|
| District | 130 | as of | 08/31/2023 |
| 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 | 4,416.89 | | |
| Current Assessment | 191.20 | | |
| Delinquent Assessment | 191.20 | | |
| Interest | 169.00 | | |
| Penalty | 28.07 | | |
| Number of Accounts | 34 | | |
| Number of Active Accounts | 5 | | |
| Years Billed | 15 | | |

Close

AFTER:

LID District Master

| | | | |
|----------------------------------|------------|--------------|------------|
| District | 130 | as of | 08/31/2023 |
| 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