## DISTRICT # 130

## LUD #11 SUNRISE BEACH

# EXTENSION 8/31/22

### BEFORE:

D District Master   \$555555555555555	000000000000000000000000000000000000000
District 130	as of 08/31/2022
Final Assessment	130,007.50
Supplement	.00
Cancellation	.00
Prepayment	35,728.69
Extended Assessment	94,278.81
Total Asmt Collected	87,766.07
Outstanding Assessment	6,512.74
Deferred Assessment	5,576.74
Current Assessment	563.60
Delinquent Assessment	372.40
Interest	419.15
Penalty	54.72
Number of Accounts	34
Number of Active Accounts	5
Years Billed	14
Close	

# AFTER:

LID District Master (1990) (1990)	500000000000000000000000000000000000000	
District 130	as of 08/31/2022	
Final Assessment	130,007.50	
Supplement	.00	
Cancellation	.00	
Prepayment	35,728.69	
Extended Assessment	94,278.81	
Total Asmt Collected	87,766.07	
Outstanding Assessment	6,512.74	
Deferred Assessment	4,640.74	
Current Assessment	936.00	
Delinquent Assessment	936.00	
Interest	757.81	
Penalty	135.52	
Number of Accounts	34	
Number of Active Accounts	5	
Years Billed	15	
Close		