

LID EXTENSION

LUD #11 SUNRISE BEACH

DISTRICT # 130

09/02/2026

BEFORE:

|                           |            |       |            |
|---------------------------|------------|-------|------------|
| District                  | 130        | as of | 09/02/2026 |
| Final Assessment          | 130,007.50 |       |            |
| Supplement                | .00        |       |            |
| Cancellation              | .00        |       |            |
| Prepayment                | 35,728.69  |       |            |
| Extended Assessment       | 94,278.81  |       |            |
| Total Asmt Collected      | 92,689.67  |       |            |
| Outstanding Assessment    | 1,589.14   |       |            |
| Deferred Assessment       | 1,226.74   |       |            |
| Current Assessment        | 181.20     |       |            |
| Delinquent Assessment     | 181.20     |       |            |
| Interest                  | 75.36      |       |            |
| Penalty                   | 21.89      |       |            |
| Number of Accounts        | 34         |       |            |
| Number of Active Accounts | 4          |       |            |
| Years Billed              | 18         |       |            |
| <div>Close</div>          |            |       |            |

AFTER:

|                           |            |       |            |
|---------------------------|------------|-------|------------|
| District                  | 130        | as of | 09/02/2026 |
| Final Assessment          | 130,007.50 |       |            |
| Supplement                | .00        |       |            |
| Cancellation              | .00        |       |            |
| Prepayment                | 35,728.69  |       |            |
| Extended Assessment       | 94,278.81  |       |            |
| Total Asmt Collected      | 92,689.67  |       |            |
| Outstanding Assessment    | 1,589.14   |       |            |
| Deferred Assessment       | 514.84     |       |            |
| Current Assessment        | 711.90     |       |            |
| Delinquent Assessment     | 362.40     |       |            |
| Interest                  | 158.00     |       |            |
| Penalty                   | 43.78      |       |            |
| Number of Accounts        | 34         |       |            |
| Number of Active Accounts | 4          |       |            |
| Years Billed              | 19         |       |            |
| Close                     |            |       |            |