TAX RECEIVABLEINFORMATION

| Description | Bill <br> Number | Liability <br> Amount | Credit <br> Amount | Balance |
| :---: | :---: | :---: | :---: | :---: |
| Tax Charge <br> Details | 000286681 | $\$ 4,943.65$ | $\$ 0.00$ | $\$ 4,943.65$ |

Remaining Balance $\mathbf{\$ 4 , 9 4 3 . 6 5}$

INSTALLMENT DETAILS

| installment Number | Effective Date | Due Date | Amount |
| :---: | :---: | :---: | :---: |
| 1 | $07 / 01 / 2023$ | $09 / 30 / 2023$ | $\$ 2,456.16$ |
| 2 | $07 / 01 / 2023$ | $12 / 31 / 2023$ | $\$ 2,471.82$ |

TAX CHARGE DETAILS

| Description | Amount |
| :---: | :---: |
| COUNTY AND STATE TAX | $\$ 3,482.08$ |
| Bay Restoration | $\$ 60.00$ |
| Sewer Service | $\$ 1,173.26$ |
| Water Distribution | $\$ 256.34$ |
| HOMESTEAD CREDIT | $(\$ 28.03)$ |

