

NOVEMBER 2023

Customer Information:

Customer Name: Tymber Skan On The Lake HOA Section Two Inc

Account ID:

Current Past Due Balance: \$117,298.65

Active Address: 4250 GREENPOCKET LN, ORLANDO, FL, 32839-1008

Services Provided: Water, Sewer, and Fire Protection

Deposit: \$101.11

Financial Overview As of November 2023:

Payments have consistently been overdue, resulting in an average monthly late fee of approximately \$1,500.

The lowest balance for the year was \$97,912.19 in March, but it has increased due to a pattern of late payments and underpayments.

For example, on 09-19-2023, the customer was billed \$6,153.30, and a payment of \$6,000 was made on 10/11/23.

Recent Communications As of November 2023:

The most recent interaction with the customer occurred on 10/18/23 when a disconnection letter was dispatched.

The last billing date was 10-17-2023, with a total amount due of \$117,298.65 and a due date of 11-06-2023.

This information underscores the critical aspects of Tymber Skan On The Lake HOA Section Two Inc's account and their history of late payments, which have significantly contributed to their growing overdue balance.

As of Today, Tuesday, January 28, 2025

Commissioner Scott,

Below is the update on Tymber Skan outstanding balances with OUC.

Section 1 and 3 are no longer active, no balances due.

Section 2 has an outstanding balance of \$77,335.91 - past due amount is \$71,764.74.

Kevin Noonan