



Re: lot clearing charges
Dana L Neville to: Colleen Greer

12/18/2013 11:19 AM

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 12/18/13
 Miscellaneous Receivables Inquiry 11:16:13

Customer ID . . . : 4482 Name: 810 N 14 ST WILSON
 Last statement . . : 12/04/13 Addr: 240481300420008 WILSON
 Last invoice . . . : 10/11/12 FT PIERCE, FL 34982
 Current balance . . : **13,083.88**
 Pending : .00 Status: A ACTIVE
 Previous balance : 13,083.88 Type: 001 0000 115 03 00 DEMO
 Deposit balance . . : .00

Type options, press Enter. Open Activity
 1=Select

Opt Code	Description	Total due
	ADMINISTRATION/DEMO	100.00
	DEMOLITION	11,970.00
	DM INTEREST CHARGE	844.90
	DM PENALTY CHARGES	168.98

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 12/18/13
 Miscellaneous Receivables Inquiry 11:16:36

Customer ID . . . : 4482 Name: 810 N 14TH ST WILSON
 Last statement . . : 12/04/13 Addr: 240481300420008 WILSON
 Last invoice . . . : 12/06/13 FT PIERCE, FL 34982
 Current balance . . : **350.00**
 Pending : .00 Status: A ACTIVE
 Previous balance : .00 Type: 001 0000 115 02 00 LC
 Deposit balance . . : .00

Type options, press Enter. Open Activity
 1=Select

Opt Code	Description	Total due
	LOT CLEARING ADMIN FEE	100.00
	LOT CLEARING	250.00

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Colleen Greer

Please send me the information for lot clearing o...

12/17/2013 04:44:51 PM