



Re: lien search   
**Kathy Darton** to: Peggy Arraiz

01/18/2018 01:28 PM

History: This message has been replied to.

Customer ID . . . : 4540 Name: 1909 N 16TH ST SE DEV & TRAN  
 Last statement . . : 1/11/18 Addr: 240451000330002 SE DEV & TRAN  
 Last invoice . . . : 1/20/15 FT PIERCE, FL 34982  
 Current balance . . : 920.49  
 Pending . . . . . : .00 Status: A ACTIVE  
 Previous balance . : 920.49 Type: 001 0000 115 14 00 EMER R  
 Deposit balance . . : .00

Opt Code	Description	Total due
	EMEAD ADMIN EMER REPAIR	100.00
	EMERP EMERGENCY REPAIR LIENS	660.89
	INT07 EMER REP INT CHG 6%/YR	133.00
	PEN07 EMER REP PEN CHG .1%	26.60

Customer ID . . . : 4540 Name: 1909 N 16TH ST SE DEV & TRAN  
 Last statement . . : 1/11/18 Addr: 240451000330002 SE DEV & TRAN  
 Last invoice . . . : 1/03/14 FT PIERCE, FL 34950  
 Current balance . . : 654.34  
 Pending . . . . . : .00 Status: A ACTIVE  
 Previous balance . : 654.34 Type: 001 0000 115 02 00 LC  
 Deposit balance . . : .00

Opt Code	Description	Total due
	INT01 LC INTEREST CHARGE 6%/YR	128.27
	LOTAD LOT CLEARING ADMIN FEE	200.00
	LOT02 LC	300.00
	PEN01 LC PENALTY CHARGES OF .1%	26.07

Hi Peggy,

Please find above what is owed on 1909 N 16th Street.

Thank you,

Kathy

---

**Kathryn D'Arton | Senior Accounting Clerk | City of Fort Pierce**

Finance Department

Phone: 772.467.3076 • Fax: 772.489.2594 • 100 North U.S. 1 Fort Pierce

[Website](#) | [Facebook](#) | [Survey](#)

