

Customer ID . . . : 2193 Name: 3106 AVE C TARPON IV LLC  
Last statement . . : 2/06/21 Addr: 240812300140007 TARPON IV LLC  
Last invoice . . . : 9/18/08 FT PIERCE, FL 34947

Current balance . . : 791.92 ✓

Pending . . . . . : .00 Status: A ACTIVE

Previous balance : 791.92 Type: 104 0000 115 02 00 LOT CL

Deposit balance . . : .00

Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
LC INT CHG 6%/YR REDEV		.00	317.24	317.24
LC ADMIN REDEV		.00	200.00	200.00
LOT CLEARING REDEV		.00	210.00	210.00
LC PEN CHG OF .1% REDEV		.00	64.68	64.68

791.92  
+ 3559.40  

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4,351.32

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 2/19/21  
Miscellaneous Receivables Inquiry 10:12:27

Customer ID . . . : 2193 Name: 3106 AVE C TARPON IV LLC  
Last statement . . : 2/06/21 Addr: 240812300140007 TARPON IV LLC  
Last invoice . . . : 6/19/18 FT PIERCE, FL 34947

Current balance . . : 3,559.40 ✓

Pending . . . . . : .00 Status: A ACTIVE

Previous balance : 3,559.40 Type: 001 0000 115 02 00 LC

Deposit balance . . : .00

Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
LC INTEREST CHARGE 6%/YR		.00	1096.77	1096.77
LOT CLEARING ADMIN FEE		.00	828.45	828.45
LOT CLEARING		.00	210.00	210.00
LOT CLEARING		.00	1202.50	1202.50
LC PENALTY CHARGES OF .1%		.00	221.68	221.68

HK - 210.00  
210.00  

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1202.50  

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1622.50

4,351.32

- 1,622.50

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A, P, I = 2,728.82 ✓

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 2/19/21  
Miscellaneous Receivables Inquiry 10:13:32

Customer ID . . . : 2193 Name: 3106 AVE C TARPON IV LLC  
Last statement . . : 2/06/21 Addr: 240812300140007 TARPON IV LLC  
Last invoice . . . : 3/25/02 FT PIERCE, FL 34947

Current balance . . : 16,052.44

Pending . . . . . : .00 Status: A ACTIVE

Previous balance : 16,052.44 Type: 001 0000 115 03 00 DEMO

Deposit balance . . : .00

Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
DEMOLITION		.00	6765.00	6765.00
ADMINISTRATION/DEMO		.00	100.00	100.00
DM INTEREST CHARGE 6%/YR		.00	7655.51	7655.51
DM PENALTY CHARGES OF .1%		.00	1531.93	1531.93

✓