

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 2/19/21  
 Miscellaneous Receivables Inquiry 10:16:31

Customer ID . . . : 3267 Name: 3108 AVE C WINDER IV LLC ✓  
 Last statement . . : 2/06/21 Addr: 240812300130000 WINDER IV LLC  
 Last invoice . . . : 6/19/18 WEST PALM BEACH, FL 33407  
 Current balance . . : 3,359.16  
 Pending . . . . . : .00 Status: A ACTIVE  
 Previous balance : 3,359.16 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	993.06	993.06
LOT CLEARING ADMIN FEE		.00	800.00	800.00
LOT CLEARING		.00	105.00	105.00
LOT CLEARING		.00	1260.00	1260.00
LC PENALTY CHARGES OF .1%		.00	201.10	201.10

3359.16  
 + 389.76  
 -----  
 3748.92  
 - 105.00  
 - 1260.00  
 - 105.00  
 -----  
 <1470.00> HC  
 -----  
 2,278.92 IPA

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 2/19/21  
 Miscellaneous Receivables Inquiry 10:16:48

Customer ID . . . : 3267 Name: 3108 AVE C WINDER IV LLC ✓  
 Last statement . . : 2/06/21 Addr: 240812300130000 WINDER IV LLC  
 Last invoice . . . : 9/18/08 WEST PALM BEACH, FL 33407  
 Current balance . . : 389.76  
 Pending . . . . . : .00 Status: A ACTIVE  
 Previous balance : 389.76 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	153.47	153.47
LC ADMIN REDEV		.00	100.00	100.00
LOT CLEARING REDEV		.00	105.00	105.00
LC PEN CHG OF .1% REDEV		.00	31.29	31.29