

Peggy Arraiz

From: Dana Neville
Sent: Monday, March 22, 2021 3:26 PM
To: Peggy Arraiz
Subject: RE: Code Violations Request 1218 Avenue E

Categories: Lien searches

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 3/22/21
Miscellaneous Receivables Inquiry 15:05:04

Customer ID . . . : 2916 Name: 1218 AVE E MOHAMMED
Last statement . . : 3/08/21 Addr: 240482300120000 MOHAMMED
Last invoice . . . : 1/09/20

Current balance . . : 11,680.80

Pending : .00 Status: A ACTIVE

Previous balance : 11,680.80 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
FEELC FILING FEES/LOT CLEARING	.00	4.95	4.95
INT01 LC INTEREST CHARGE 6%/YR	.00	4836.63	4836.63
LOTAD LOT CLEARING ADMIN FEE	.00	3021.20	3021.20
LOTCL LOT CLEARING	.00	1962.86	1962.86
LOT2 LC	.00	887.65	887.65
PEN01 LC PENALTY CHARGES OF .1%	.00	967.51	967.51

11,680.80
- 1962.86
- 887.65

<2,850.51> HC

8,830.29 IPA

From: Peggy Arraiz <parraiz@cityoffortpierce.com>
Sent: Monday, March 22, 2021 4:02 PM
To: Dana Neville <dneville@cityoffortpierce.com>
Subject: FW: Code Violations Request

From: Robbie Hughes <robbie@abrazoholdings.com>
Sent: Monday, March 22, 2021 9:57 AM
To: Peggy Arraiz <parraiz@cityoffortpierce.com>
Subject: Code Violations Request

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Parcel ID