

Peggy Arraiz

From: Dana Neville
Sent: Monday, June 21, 2021 4:10 PM
To: Peggy Arraiz
Subject: RE: amounts due 712 N 22nd St

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 6/21/21
Miscellaneous Receivables Inquiry 16:06:27

Customer ID . . . : 2645 Name: 712 N 22 ST VIRGILE
Last statement . : 6/06/21 Addr: 240470900500007 VIRGILE
Last invoice . . : 9/10/15 FT LAUDERDALE, FL 33315
Current balance . : 1,368.40
Pending : .00 Status: A ACTIVE
Previous balance : 1,368.40 Type: 001 0000 115 02 00 LC
Deposit balance . : .00

Type options, press Enter. Open Activity
1=Select

Opt Code	Description	Total due
LC INTEREST CHARGE 6%/YR		446.85
LOT CLEARING ADMIN FEE	(5)	500.00
LOT CLEARING		68.43
LOT CLEARING		263.43
LC PENALTY CHARGES OF .1%		89.69

*HC 68.43
HC 263.43
Recording x 10 100.00

431.86*

*1368.40
- 431.86

936.54* IPA to be waived

*1368.40
- 338.00

1030.40*