

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 16:06:09

Customer ID . . . : 2645 Name: 712 N 22 ST VIRGILE
Last statement . : 6/06/21 Addr: 240470900500007 VIRGILE
Last invoice . . : 2/25/04
Current balance . : 9,444.88
Pending : .00 Status: A ACTIVE
Previous balance : 9,444.88 Type: 001 0000 115 03 00 DEMO
Deposit balance . : .00
Type options, press Enter. Open Activity
1=Select

Opt Code Description	Total due
DEMOLITION	4101.20
ADMINISTRATION/DEMO	100.00
DM INTEREST CHARGE 6%/YR	4370.08
DM PENALTY CHARGES OF .1%	873.60

Hc = 4101.20
Recording fees = \$20.00

4121.20

9444.88
- 4121.20

5323.68 IPA
to be waived