

**Katherine Calderon**

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**From:** Dana Neville  
**Sent:** Tuesday, May 4, 2021 9:52 AM  
**To:** Peggy Arraiz; Katherine Calderon  
**Subject:** RE: 20906 - TBD Ave. G

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 5/04/21  
Miscellaneous Receivables Inquiry 09:46:06

Customer ID . . . : 342 Name: 1401-1403 AV G YOUNG  
Last statement . : 5/07/21 Addr: 240481400190001 YOUNG  
Last invoice . . : 9/18/08 MIAMI, FL 33177-4363  
Current balance . : 723.83  
Pending . . . . : .00 Status: A ACTIVE  
Previous balance : 723.83 Type: 104 0000 115 02 00 LOT CL  
Deposit balance . : .00

Type options, press Enter. Open Activity  
1=Select

Opt Code Description	Total due
LC INT CHG 6%/YR REDEV	278.85
LC ADMIN REDEV	200.00
LOT CLEARING REDEV	189.21
LC PEN CHG OF .1% REDEV	55.77

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 5/04/21  
Miscellaneous Receivables Inquiry 09:49:08

Customer ID . . . : 342 Name: 1401-1403 AV G YOUNG  
Last statement . : 5/07/21 Addr: 240481400190001 YOUNG  
Last invoice . . : 10/26/20 MIAMI, FL 33177-4363  
Current balance . : 10,794.68  
Pending . . . . : .00 Status: A ACTIVE  
Previous balance : 10,794.68 Type: 001 0000 115 02 00 LC  
Deposit balance . : .00

Type options, press Enter. Open Activity  
1=Select

Opt Code Description	Total due
LC FILING FEES/LOT CLEARING	37.66
LC INTEREST CHARGE 6%/YR	4071.51
LOT CLEARING ADMIN FEE	1410.20
LOT CLEARING	3468.30
LOT CLEARING	997.45
LC PENALTY CHARGES OF .1%	809.56

*HC 4914.96*  
*33 LC cases - @ \$20. - each*  
*for recording fees =*  
*660. -*  
*5574.96*