

Customer ID . . . :    4409    Name: 521 DOUGLAS CT INA GROUP LLC  
 Last statement . . :    8/06/21    Addr: 240950100910003 INA GROUP LLC  
 Last invoice . . . :    10/30/18      FT PIERCE, FL 34946  
 Current balance . :    1,712.24  
 Pending . . . . . :    .00    Status: A ACTIVE  
 Previous balance :    1,712.24    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	364.17
LOT CLEARING ADMIN FEE	400.00
LOT CLEARING	875.00 - H C
LC PENALTY CHARGES OF .1%	73.07

*4 cases x \$20 = \$80.00  
 recording fees*

$\begin{array}{r} 1712.24 \\ - 875.00 \\ \hline 837.24 \\ - 80.00 \\ \hline 757.24 \end{array}$	$\begin{array}{r} 875.00 \\ 80.00 \\ \hline 955.00 \end{array}$
<i>757.24 to be waived</i>	<i>955.00 to be paid</i>