

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 10/20/21
Miscellaneous Receivables Inquiry 13:45:58

Customer ID . . . : 4110 Name: 706 N 24TH ST ZOG LIMITED
Last statement . . : 10/06/21 Addr: 240471000460000 ZOG LIMITED
Last invoice . . . : 1/26/21 MARGATE, FL 33063
Current balance . . : 3,938.64
Pending : .00 Status: A ACTIVE
Previous balance : 3,938.64 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	724.26
LOT CLEARING ADMIN FEE	1000.00
LOT CLEARING	2069.42 - HC
LC PENALTY CHARGES OF .1%	144.96

$10 \text{ Lines} \times 20 = \200.00

$$\begin{array}{r} 2069.42 \\ 200.00 \\ \hline 2269.42 \text{ due} \end{array}$$

$$\begin{array}{r} 3938.64 \\ - 2269.42 \\ \hline 1669.22 \text{ - waived} \end{array}$$