

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 1/12/22
Miscellaneous Receivables Inquiry 11:41:21

Customer ID . . . : 4333 Name: 805 GARDENIA AVE WELCH
Last statement . . : 12/06/21 Addr: 242260500020003 WELCH
Last invoice . . . : 9/27/11 FT PIERCE, FL 34982
Current balance . . : 173,620.00 ←
Pending : .00 Status: A ACTIVE
Previous balance : 173,620.00 Type: 001 0000 115 07 00 CODE V
Deposit balance . . : .00

Type options, press Enter. Open Activity
1=Select

Opt Code	Description	Total due
	CODE VIOLATION	173620.00

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MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 1/12/22
Miscellaneous Receivables Inquiry 11:42:00

Customer ID . . . : 2862 Name: 805 GARDENIA AV WELCH
Last statement . . : 1/06/22 Addr: 242260500020003 WELCH
Last invoice . . . : 12/15/05 FT PIERCE, FL 34982
Current balance . . : 1,164.51 ←
Pending : .00 Status: A ACTIVE
Previous balance : 1,164.51 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	527.04
	LOT CLEARING ADMIN FEE	300.00 - 3 LIENS
	LOT CLEARING	232.44 - HC
	LC PENALTY CHARGES OF .1%	105.03

$$3 \times 20. - = 60.00$$

$$\begin{array}{r} 232.44 \text{ HC} \\ 60.00 \text{ REC} \\ \hline 292.44 \end{array}$$

$$\begin{array}{r} 1164.51 \\ - 292.44 \\ \hline 872.07 \text{ WAIVED} \end{array}$$