

MR430I01

CITY OF FORT PIERCE FINANCE DEPARTMENT
Miscellaneous Receivables Inquiry

7/24/23
13:51:23

Customer ID . . . : 927 Name: 317 N 11 ST BNGC
 Last statement . : 5/16/23 Addr: 240951600280007 BNGC
 Last invoice . . : 4/24/20 HART
 Current balance . : 10,937.88 FT PIERCE, FL 34950
 Pending : .00 Status: A ACTIVE
 Previous balance : 10,937.88 Type: 001 0000 115 02 00 LC
 Deposit balance . : .00
 Type options, press Enter. Open Activity

l=Select

Opt Code	Description	Current	Overdue	Total due
-	INT01 LC INTEREST CHARGE 6%/YR	.00	5086.22	307.02 5086.22
-	LOTAD LOT CLEARING ADMIN FEE	.00	2700.00	500.00 2700.00
-	LOTCL LOT CLEARING	.00	1537.19	989.50 1537.19
-	LOTCL2 LC	.00	600.00	0 600.00
-	PEN01 LC PENALTY CHARGES OF .1%	.00	1014.47	50.97 1014.47
			<u>1847.67</u>	Bottom

F3=Exit F7=Pending activity F8=Charge hsty F9=Payment hsty
 F10=Combined detail F11=Invoice inquiry F12=Cancel F13=Auto charges
 F14=Deposit detail F20=Print Activity Listing F21=Other tasks

Handwritten calculation:
 1847.67
 + 717.30

 \$2564.97

MR450I02

CITY OF FORT PIERCE FINANCE DEPARTMENT
Invoice Inquiry

7/24/23
11:40:10

Customer ID . . . : 927 Name: 317 N 11 ST BNGC
Last statement . : 5/16/23 Addr: 240951600280007 BNGC
Last invoice . . : 4/24/20 HART
Current balance . : 10,937.88 FT PIERCE, FL 34950
Pending : .00 Status: A ACTIVE

Type options, press Enter.

1=Select 6=Reprint Invoice

Opt	Date	Invoice #	Current	INT %	Overdue	Total billed
<u>1</u> 3YR	4/24/20	37125 20-0120	9.00 .00	51.00	400.00	-100.00 200.00 ✓
<u>2</u> 6YR	1/13/17	32155 16-2629	6.00 .00	36.00	200.00	200.00 ✓
<u>3</u> 7YR	7/26/16	31569 16-0697	8.15 .00	52.50	225.00	225.00 ✓
<u>4</u> 8YR	9/10/15	30343 15-0827	6.00 .00	36.00	175.00	175.00 ✓
-			.00			
-			.00			
<u>5</u> 7YR	7/25/06	18722 06-3546	11.22 .00	67.83	166.43	166.43 ✓
<u>6</u> 18YR	5/17/05	17746 05-0604	11.88 .00	71.82	166.43	166.43 ✓

More...

F3=Exit F12=Cancel

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 Last invoice . . : 4/24/20 HART
 Current balance . : 10,937.88 FT PIERCE, FL 34950
 Pending : .00 Status: A ACTIVE

Type options; press Enter.

1=Select 6=Reprint Invoice

Opt	Date	Invoice #	Current	Overdue	Total billed
<u>7</u> 1942	12/03/04	17312 04-2429	PEN 1% 12.54 .00	INT 6% 166.43	-100.00 166.43 ✓
<u>8</u> 1942	9/16/04	17030 04-1835	11.97 .00	75.81 72.20	163.41 ✓
<u>9</u> 1942	3/04/04	16311 03-4410	11.97 .00	72.28	163.40 ✓
<u>10</u> 2042	11/17/03	15871 03-3238	12.60 .00	75.60	163.40 ✓
11	9/10/03	15596 03-2051	.00	163.40	163.40 ✓
12	6/25/03	15337 03-1063	.00	163.40	163.40 ✓
13	3/07/03	13675 02-10244	.00	163.40	163.40 ✓
14	9/17/02	10416 02-8891	.00	163.40	163.40 ✓

More...

F3=Exit F12=Cancel

$$= \text{HARD COSTS} = 989.50$$

$$\text{Admin @ \$100.} \times 10 = \$1,000. = 500. \text{ (50\% Admin)}$$

$$\text{Int @ 6\%} = \$614.04 \quad \text{50\% Int} = 307.02$$

$$\text{PRINCIPLE} \times \text{INT} \times \text{TERM}$$

$$\text{Pen @ 1\%} = \$101.93 \quad \text{50\% Pen.} = 50.97$$

$$\text{PRINCIPLE} \times \text{INT} \times \text{TERM}$$

$$\text{Reduced Amount due} = \$1,847.67$$

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Last statement . . :	5/16/23	Addr: 240951600280007	BNGC
Last invoice . . . :	4/24/20	HART	
Current balance . . :	10,937.88	FT PIERCE, FL 34950	
Pending :	.00	Status: A ACTIVE	

Type options, press Enter.

1=Select 6=Reprint Invoice

Opt	Date	Invoice #	Current	Overdue	Total billed
<u>15</u>	8/31/02	10290 02-7678	.00	163.40	163.40 ✓
<u>16</u>	5/02/02	10033 02-0597	.00	163.40	163.40 ✓
<u>17</u>	2/07/02	9787 01-6194	.00	163.40	163.40 ✓
<u>18</u>	11/27/01	9569 01-5409	.00	166.42	166.42 ✓
<u>19</u>	9/27/01	9373 01-4058	.00	166.43	166.43 ✓
<u>20</u>	11/30/00	8620 00-6254	.00	166.42	166.42 ✓
<u>21</u>	9/30/00	8422 00-4426	.00	166.24	166.24 ✓
<u>22</u>	8/30/99	7285 99-6667	.00	158.37	158.37 ✓

More...

F3=Exit F12=Cancel

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Customer ID . . . : 927 Name: 317 N 11 ST BNGC
 Last statement . : 5/16/23 Addr: 240951600280007 BNGC
 Last invoice . . : 4/24/20 HART
 Current balance . : 10,937.88 FT PIERCE, FL 34950
 Pending : .00 Status: A ACTIVE

Type options, press Enter.

1=Select 6=Reprint Invoice

Opt	Date	Invoice #	Current	Overdue	Total billed
23	3/02/99	6460 99-2731	.00	158.37	158.37 ✓
24	12/31/98	5892 99-0106	.00	178.37	178.37 ✓
25	3/26/98	4340 98-6534	.00	172.62	172.62 ✓
26	7/31/97	2875 97-4508	.00	178.37	178.37 ✓
27	1/29/97	1918 97-1874	.00	192.28	192.28 ✓

Bottom

F3=Exit F12=Cancel

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CITY OF FORT PIERCE FINANCE DEPARTMENT
Miscellaneous Receivables Inquiry

7/24/23
13:51:16

Customer ID . . . : 927 Name: 317 N 11 ST BNGC
 Last statement . : 5/16/23 Addr: 240951600280007 BNGC
 Last invoice . . : 1/31/08 FT PIERCE, FL 34950-8821
 Current balance . : 1,109.68
 Pending : .00 Status: A ACTIVE
 Previous balance : 1,109.68 Type: 104 0000 115 02 00 LOT CL
 Deposit balance . : .00
 Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
-	INT04 LC INT CHG 6%/YR REDEV	.00	486.68	243.34 486.68
-	LOTA1 LC ADMIN REDEV	.00	200.00	100.00 200.00
-	LOTCL LOT CLEARING REDEV	.00	324.92	324.92 324.92
-	PEN04 LC PEN CHG OF .1% REDEV	.00	98.08	49.04 98.08

717.30

Bottom

F3=Exit F7=Pending activity F8=Charge hsty F9=Payment hsty
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 F14=Deposit detail F20=Print Activity Listing F21=Other tasks

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CITY OF FORT PIERCE FINANCE DEPARTMENT

7/24/23

Invoice Inquiry

11:40:54

Customer ID : 927 Name: 317 N 11 ST BNGC
 Last statement . . : 5/16/23 Addr: 240951600280007 BNGC
 Last invoice . . . : 1/31/08 FT PIERCE, FL 34950-8821
 Current balance . . : 1,109.68
 Pending : .00 Status: A ACTIVE

Type options, press Enter.

1=Select 6=Reprint Invoice

Opt	Date	Invoice #	Current	Overdue	Total billed
28	1/31/08	20328 08-0034	.00	249.46	249.46 ✓
29	11/26/07	20117 07-3271	.00	275.46	275.46 ✓

Bottom

F3=Exit F12=Cancel

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Miscellaneous Receivables Inquiry

7/24/23
13:51:27

Customer ID . . . : 927 Name: 317 N 11 ST BNGC
 Last statement . . : 5/16/23 Addr: 240951600280007 BNGC
 Last invoice . . . : 7/21/08 FT PIERCE, FL 34950
 Current balance . . : 5,623.23
 Pending : .00 Status: A ACTIVE
 Previous balance : 5,623.23 Type: 001 0000 115 03 00 DEMO
 Deposit balance . . : .00
 Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
-	DEMOA ADMINISTRATION/DEMO	.00	100.00	100.00
-	DEMO2 CITY DEMOLITION	.00	1965.16	1965.16
-	INT DM INTEREST CHARGE 6%/YR	.00	2962.29	2962.29
-	PEN DM PENALTY CHARGES OF .1%	.00	595.78	595.78

Bottom

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CITY OF FORT PIERCE FINANCE DEPARTMENT
Invoice Inquiry

7/24/23
11:40:48

Customer ID . . . :	927	Name: 317 N 11 ST	BNGC
Last statement . . :	5/16/23	Addr: 240951600280007	BNGC
Last invoice . . . :	7/21/08	FT PIERCE, FL	34950
Current balance . . :	5,623.23		
Pending :	.00	Status: A	ACTIVE

Type options, press Enter.

1=Select 6=Reprint Invoice

Opt	Date	Invoice #	Current	Overdue	Total billed
-			.00		
-	9/16/98	5242 96-6396	.00	2065.16	2065.16 ✓

Bottom

F3=Exit F12=Cancel