

P. O. BOX 12910

PENSACOLA, FLORIDA 32521-0044

To: Affordable Housing Program
 Attention: Christine Crespo
 Phone: 850-858-0304
 Email: Ccrespo@cityofpensacola.com

August 9, 2022

Property Owner: Austin & Stepheny Conner Property Location: 2300-A W Jackson Street Legal Description: E 58' OF LOTS 20-22, BLOCK 172, WKT		
Customer No. 004010, Demolition-WO O.R. 6452, Page 0351, 02/19/09		\$ 3,075.10
Customer No. 004010, Invoice #0107629-WO O.R. 6506, Page 0458, 08/24/09		\$ 145.59
Customer No. 004010, Invoice #0108437-WO O.R. 6538, Page 0070, 11/18/09		\$ 145.59
Customer No. 004010, Invoice #0111014-WO O.R. 6646, Page 1247, 09/16/10		\$ 138.11
Customer No. 004010, Invoice #0111713-WO O.R. 6677, Page 0743, 11/23/10		\$ 134.96
Customer No. 004010, Invoice #0114528-WO O.R. 6769, Page 0727, 09/21/11		\$ 219.00
Customer No. 004010, Invoice #0117730-WO O.R. 6912, Page 1988, 09/14/12		\$ 219.00
Customer No. 004010, Invoice #0118454-WO O.R. 6944, Page 0836, 11/27/12		\$ 219.00
Customer No. 004010, Invoice# 0121503-WO O.R. 7090, Page 0237, 10/09/13		\$ 219.00
Recording and Cancellation fees (9 liens)		\$ <u>180.00</u>
TOTAL OWED		\$ <u>4,695.35</u>

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August 9, 2022

Property Owner: William H Stone Sr Trustee Et AL Property Location: 2300-A W Jackson Street Legal Description: E 58' OF LOTS 20-22, BLOCK 172, WKT		
Customer No. 005209, Invoice #0126429-WO O.R. 7302, Page 0799, 02/09/15	\$ 219.00	
Customer No. 005209, Invoice #0128013-WO O.R. 7398, Page 0985, 08/21/15	\$ 219.00	
Customer No. 005209, Invoice #0128803-WO O.R. 7442, Page 0401, 11/16/15	\$ 219.00	
Customer No. 005209, Invoice #0129907-WO O.R. 7499, Page 1417, 03/16/16	\$ 219.00	
Customer No. 005209, Invoice #0131587-WO O.R. 7572, Page 0952, 08/08/16	\$ 219.00	
Customer No. 005209, Invoice #0132343-WO O.R. 7624, Page 1611, 10/27/16	\$ 219.00	
Customer No. 005209, Invoice #0132980-WO O.R. 7653, Page 1823, 01/05/17	\$ 219.00	
Customer No. 005209, Invoice #0135256-WO O.R. 7776, Page 1705, 08/31/17	\$ 219.00	
Customer No. 005209, Invoice #0138926-WO O.R. 7972, Page 0410, 09/17/18	\$ 219.00	
Customer No. 005209, Invoice #0139979-WO O.R. 8021, Page 0277, 12/04/18	\$ 219.00	
Paid on account	\$ - 222.00	
Recording and Cancellation fees (10 liens)	\$ <u>200.00</u>	
TOTAL OWED	\$ <u>2,168.00</u>	
GRAND TOTAL	\$ <u>6,863.35</u>	