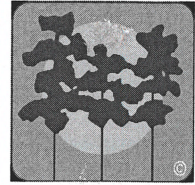


**INVOICE (INV-00012048)
FOR VILLAGE OF WELLINGTON, FL**

BILLING CONTACT
Michael Weinstein
1016 Lake Breeze Dr
Wellington, FL 33414-7913



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012048	05/01/2020	05/01/2020	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL	
18-3666	Additional Continuing Costs	\$298.20	
	Additional Costs - Code Fees	\$161.78	
	Daily Fine	\$13,925.00	
	First Costs	\$246.81	
1016 Lake Breeze Dr Wellington, FL 33414		SUB TOTAL	\$14,631.79

REMITTANCE INFORMATION
Village of Wellington 12300 Forest Hill Blvd. Wellington, FL 33414

TOTAL **\$14,631.79**

*Fines! \$13,925.00
Costs: \$706.79*