

Customer ID . . . : 1922 Name: 1202 N 13TH ST TARPON IV LLC ✓

Last statement . . : 2/06/21 Addr: 240480100660005 TARPON IV LLC

Last invoice . . . : 1/08/20 AVENTURA, FL 33160

Current balance . . : 6,099.32

Pending : .00 Status: A ACTIVE

Previous balance : 6,099.32 Type: 001 0000 115 02 00 LC

Deposit balance . . : .00

Type options, press Enter. Open Activity

1=Select

| Opt Code | Description | Current | Overdue | Total due |
|----------|------------------------|---------|---------|-----------|
| LC | INTEREST CHARGE 6%/YR | .00 | 1455.78 | 1455.78 |
| LOT | CLEARING ADMIN FEE | .00 | 1200.00 | 1200.00 |
| LOT | CLEARING | .00 | 220.44 | 220.44 |
| LOT | CLEARING | .00 | 2931.24 | 2931.24 |
| LC | PENALTY CHARGES OF .1% | .00 | 291.86 | 291.86 |

6,099.32

- 220.44

- 2931.24

3151.68 HC

2,947.64 IPA