

Peggy Arraiz

From: Dana Neville
Sent: Monday, June 21, 2021 4:10 PM
To: Peggy Arraiz
Subject: RE: amounts due 712 N 22nd St

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 6/21/21
Miscellaneous Receivables Inquiry 16:06:42

Customer ID . . . : 2645 Name: 712 N 22 ST VIRGILE
Last statement . . : 6/06/21 Addr: 240470900500007 VIRGILE
Last invoice . . . : 4/11/08 FT LAUDERDALE, FL 33315
Current balance . . : 328.01
Pending : .00 Status: A ACTIVE
Previous balance : 328.01 Type: 104 0000 115 02 00 LOT CL
Deposit balance . . : .00

Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Total due
LC INT CHG 6%/YR REDEV		132.72
LC ADMIN REDEV		100.00
LOT CLEARING REDEV		68.43
LC PEN CHG OF .1% REDEV		26.86