

Miscellaneous Receivables Inquiry

Customer ID . . . : 286 Name: 120 N 12TH ST SUNSHINE FOREV
 Last statement . : 12/06/20 Addr: 240951600080001 SUNSHINE FOREV
 Last invoice . . : 0/00/00 PALM BEACH GARDENS, FL 33420
 Current balance . : 7,842.01
 Pending : .00 Status: A ACTIVE
 Previous balance : 7,842.01 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
_ DEMO	DEMOLITION	.00	4042.50	4042.50
_ FEEDM	FILING FEES/DEMOLITION	.00	1.91	1.91
_ INT	DM INTEREST CHARGE 6%/YR	.00	3164.05	3164.05
_ PEN	DM PENALTY CHARGES OF .1%	.00	633.55	633.55

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

Miscellaneous Receivables Inquiry

Customer ID . . . : 286 Name: 120 N 12TH ST SUNSHINE FOREV
 Last statement . : 12/06/20 Addr: 240951600080001 SUNSHINE FOREV
 Last invoice . . : 2/21/14 PALM BEACH GARDENS, FL 33420
 Current balance . : 11,475.24
 Pending : .00 Status: A ACTIVE
 Previous balance : 11,475.24 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
_ INT01	LC INTEREST CHARGE 6%/YR	.00	4545.77	4545.77
_ LOTAD	LOT CLEARING ADMIN FEE	.00	2700.00	2700.00
_ LOTCL	LOT CLEARING	.00	3220.84	3220.84
_ LOTC2	LC	.00	105.00	105.00
_ PEN01	LC PENALTY CHARGES OF .1%	.00	903.63	903.63

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