

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 1/19/22
Miscellaneous Receivables Inquiry 17:23:22

Customer ID . . . : 2840 Name: 712 CEDAR PL GARVIN
Last statement . . : 1/06/22 Addr: 241060101480009 GARVIN
Last invoice . . . : 1/29/01
Current balance . . : 10,570.93
Pending : .00 Status: A ACTIVE
Previous balance : 10,570.93 Type: 001 0000 115 03 00 DEMO
Deposit balance . . : .00
Type options, press Enter. Open Activity
1=Select

Opt Code Description	Total due
DEMOLITION	4140.00 - HC
ADMINISTRATION/DEMO	100.00
DM INTEREST CHARGE 6%/YR	5279.26
DM PENALTY CHARGES OF .1%	1051.67

HC 4140.-
RECORDS 10.-

4150.-

10570.93
- 4150.00

6,420.93 WAIVED