

Customer ID . . . : 2840 Name: 712 CEDAR PL GARVIN  
 Last statement . : 1/06/22 Addr: 241060101480009 GARVIN  
 Last invoice . . : 3/03/09  
 Current balance . : 5,047.63  
 Pending . . . . . : .00 Status: A ACTIVE  
 Previous balance : 5,047.63 Type: 001 0000 115 02 00 LC  
 Deposit balance . : .00  
 Type options, press Enter. Open Activity  
 1=Select

Opt Code Description	Total due
LC INTEREST CHARGE 6%/YR	2385.55
LOT CLEARING ADMIN FEE	1200.00
LOT CLEARING	918.34 - HC
LOT CLEARING	65.30 - HC
LC PENALTY CHARGES OF .1%	478.44

9 liens @ \$20. = 180.00

HC 1	918.34	5047.63
HC 2	65.30	- 1163.64
REC.	<u>180.00</u>	
	1163.64	<u>3883.99</u> waived