

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 1/19/22
Miscellaneous Receivables Inquiry 17:22:15

Customer ID . . . : 2840 Name: 712 CEDAR PL GARVIN
Last statement . . : 1/06/22 Addr: 241060101480009 GARVIN
Last invoice . . . : 9/18/08 RIVER EDGE, NJ 07661
Current balance . . : 871.74
Pending : .00 Status: A ACTIVE
Previous balance : 871.74 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	360.22
LC ADMIN REDEV	200.00
LOT CLEARING REDEV	239.50 - HC
LC PEN CHG OF .1% REDEV	72.02

2 Liens @ 20.- = 40.-

HC 239.50
REC 40.00

279.50

871.74

- 279.50

592.24 WAIVED