

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 10/12/21
Miscellaneous Receivables Inquiry 12:04:22

Customer ID . . . : 2087 Name: 2604 AV E CAMILLE
Last statement . . : 10/06/21 Addr: 240581700390009 CAMILLE
Last invoice . . . : 6/05/08 POMPANO BEACH, FL 33064

Current balance . . : 318.44

Pending : .00 Status: A ACTIVE

Previous balance : 318.44 Type: 104 0000 115 02 00 LOT CL

Deposit balance . : .00

Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Total due
INT04	LC INT CHG 6%/YR REDEV	130.41
LOTA1	LC ADMIN REDEV	100.00 - 1 PEN
LOT1	LOT CLEARING REDEV	62.27 - HC
PEN04	LC PEN CHG OF .1% REDEV	25.76

62.27
20.00

82.27

318.44
- 82.27

236.17 WAIVE