

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 10/12/21
 Miscellaneous Receivables Inquiry 12:04:07
 Customer ID . . . : 2087 Name: 2604 AV E CAMILLE
 Last statement . . : 10/06/21 Addr: 240581700390009 CAMILLE
 Last invoice . . . : 1/16/13
 Current balance . . : 2,116.01
 Pending : .00 Status: A ACTIVE
 Previous balance : 2,116.01 Type: 001 0000 115 02 00 LC
 Deposit balance . . : .00

INT01 LC INTEREST CHARGE 6%/YR	965.49	
LOTAD LOT CLEARING ADMIN FEE	700.00	-7 LIENS
LOTCL LOT CLEARING	232.58	HC
LOT2 LC 30.00		- HC
PEN01 LC PENALTY CHARGES OF .1%	187.94	

$$7 \text{ LIEN} \times \$20 = 140.00$$

232.58 HC
30.00 HC
140.00 REC
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402.58

2116.01
- 402.58
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1713.43 WAIVE