



Re: update <Watchdog: Virus checked> 
Dana L Neville to: Colleen Greer

02/19/2015 09:50 AM

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 2/19/15
 Miscellaneous Receivables Inquiry 09:45:38

Customer ID . . . : 4759 Name: 1002 AVE E BUTLER
 Last statement . . : 2/11/15 Addr: 240482800340005 BUTLER
 Last invoice . . . : 1/21/14 FT PIERCE, FL 34946
 Current balance . . : 323.40
 Pending : .00 Status: A ACTIVE
 Previous balance . . : 323.40 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	19.50
	LOT CLEARING ADMIN FEE	100.00
	LOT CLEARING	200.00
	LC PENALTY CHARGES OF .1%	3.90

MR430I01 CITY OF FORT PIERCE FINANCE DEPARTMENT 2/19/15
 Miscellaneous Receivables Inquiry 09:45:58

Customer ID . . . : 4759 Name: 1002 AVE E BUTLER
 Last statement . . : 2/11/15 Addr: 240482800340005 BUTLER
 Last invoice . . . : 1/20/15 FT PIERCE, FL 34946
 Current balance . . : 1,269.11
 Pending : .00 Status: A ACTIVE
 Previous balance . . : 1,269.11 Type: 001 0000 115 14 00 EMER R
 Deposit balance . . : .00
 Type options, press Enter. Open Activity

1=Select	Opt Code Description	Total due
	ADMIN EMER REPAIR	100.00
	EMERGENCY REPAIR LIENS	1169.11

Dana Neville
Finance Department
City of Fort Pierce
P.O. Box 1480
Fort Pierce, FL 34954
Office: (772) 467-3074
Fax: (772) 489-2594
Email: dneville@city-ftpierce.com

Colleen Greer

Dana: Please send me an update on 1002 Aven...

02/19/2015 09:36:26 AM

From: Colleen Greer/cfp