



CITY OF FORT PIERCE

100 NORTH U.S. #1
FORT PIERCE, FLORIDA 34950

APPLICATION FOR APPOINTMENT/REAPPOINTMENT

F.P.U.A. Board

Name: Warryl Thomas-Bey

Phone: (772) 464-2164

Address: 1005 Kentucky Avenue
Fort Pierce

Zip Code: 34950

Occupation: Contractor Are you a citizen of the United States? yes

Do you own a business that operates within the City of Fort Pierce? yes
If yes, list the address, and nature of said business: 809 McLawrence Avenue
Fort Pierce, Painting Contractors

Do you now or in the future plan to do business with the City of Fort Pierce? yes If yes,
in what capacity? Contractor painting

Are you employed by a business that is located within the City of Fort Pierce? yes
If yes, state the business and location: Spectrum Painting Contractors

Do you have special training or knowledge in the area of:

Architecture Engineering Real Estate Brokering
Contracting Land Development Other areas:

Describe your education, background, training and knowledge in the above areas.
Learned blueprint reading in an apprenticeship program
attended the Alabama School of Real Estate

Have you ever been convicted of a crime? Yes **No** If yes, what is the nature
of the crime(s) you were convicted of: _____

Date: 8/17/2012

Signature: Warryl Thomas-Bey

Referred by: _____



DOCUMENT #4
CITY OF FORT PIERCE
 100 NORTH US HWY 1
 FORT PIERCE, FLORIDA 34950
 (772) 467-3066 FAX (772) 467-3841

APPLICATION FOR APPOINTMENT/REAPPOINTMENT

Name of Board or Boards for which you are applying: **Fort Pierce Utilities Authority**

Name: Darryl Thomas-Bey	Phone: (772) 464-2164
Home Address: 1005 Kentucky Avenue City/Zip Code: Fort Pierce Florida 34950	How long at this address? 17 years
Are you a citizen of the United States? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Occupation: Painting Contractor	
Do you own a business that operates within the City of Fort Pierce? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list the address and nature of said business: 809 Delaware Avenue, Fort Pierce, Florida 34950 Commercial Painting Contractors	
Do you now or in the future plan to do business with the City of Fort Pierce? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, in what capacity?	
Are you employed by a business that is located within the City of Fort Pierce? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, state the business and location: Spectrum Painting Contractors 809 Delaware Avenue Fort Pierce, Fl. 34950	
Do you have special training or knowledge in the area of: Architecture: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Engineering: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Real Estate Brokering: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Contracting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Land Development: <input type="checkbox"/> Yes <input type="checkbox"/> No Other: Describe your education, background, training and knowledge in the above area(s): High School Graduate, Attended College, Trade School Graduate, Real Estate School Graduate	
Are you currently a member of a Commission-appointed board/committee? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please specify:	
Have you ever been convicted of a felony? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, what was the nature of the crime(s) you were convicted of:	
Referred by Ed Becht	Applicant Email Address: darrylbey@bellsouth.net
Date: 7/22/16	Applicant's Signature: <i>Darryl Thomas-Bey</i>

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.
 Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950
 fax (772) 467-3841 or via email at lcox@city-ftpierce.com

FORT PIERCE UTILITIES AUTHORITY
Brief Biographical Information for Potential FPUA Board Member

- | | | |
|--|---|-------------------------------------|
| 1. Are you a voter in the City of Fort Pierce? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. Do you hold an elected, governmental position? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Are you employed by the City of Fort Pierce? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Are you currently willing and do you have the time necessary to serve as an Authority Member? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. How long have you lived in the FPUA service area? | <u>18</u> years <u>1</u> months | |

6. Formal Education:

Institution Name and Location	Dates Attended	Degree Received	Date Received
<i>See attachments</i>			

7. Management Experience:

Name & Location	Dates From-To	Title	Degree of Responsibility ¹	No. of Employees ²	Dollars ³
<i>See attachments</i>					

¹Managerial, Supervisory, Technical, Professional, Other
²Number of employees for which you were responsible
³Annual business or budgetary dollars for which you were responsible
 (Additional pertinent information may be submitted)

8. Civic Activities: (Service Club, Church Activities, City Boards, etc.) + Attach additional sheets, if necessary:

The above information is true and accurate.

Name: DARRYL THOMAS-BEY Signature: Darryl Thomas-Bey
Print or Type

Address: 1005 Kentucky Avenue Date: 8/17/2012
Fort Pierce, FL

Telephone (W) (772) 460-6490 (H) (772) 464-2164 (Fax) (772) 460-6491

DARRYL R. THOMAS-BEY

1005 Kentucky Avenue
Fort Pierce, FL 34950
Phone (772) 464-2164 • darrylbey@bellsouth.net

Employment History

August 1996 – Present

Owner and President, Spectrum Painting Contractors
809 Delaware Avenue
Fort Pierce, FL 34950

July 1994 – July 1996

Foreman, Advanced Painting Contractors
7369 Westport Place,
West Palm Beach, FL

BlueBird Productions, Inc.

809 Delaware Avenue
Fort Pierce, Fl. 34950

Concert Production and Promotion Company
September 1997 to present

Education

John Hay High School •

2075 Stokes Boulevard

Cleveland, Ohio 44106

Graduated with honors, January 1970

Music and Industrial Arts concentrations

Cleveland Institute of Music, 1970 – 1971_____

11021 East Boulevard

Cleveland, Ohio 44106

Max S. Hayes Vocational Trade School •

4600 Detroit Avenue

Cleveland, Ohio

Painter Apprentice Program, 1971 – 1973

Graduated with Journeyman Certificate

Cuyahoga Community College •

2900 Community College Avenue

Cleveland, Ohio 44115

Music major, 1972– 1974

Additional Educational Activities

Alabama School of Real Estate • Birmingham, Alabama
Real estate License Program, 1986

Indian River Community College • Fort Pierce, Florida
Computer and English refresher courses - 1997

Leadership St. Lucie, Class 19 - 2003
Sponsored by St. Lucie Chamber of Commerce

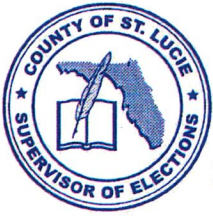
Management Experience

Owner, Spectrum Painting Contractors – Directly responsible for all aspects of management, including budgeting, estimating, contract negotiations, hiring and supervision of employees, quality control, safety and environmental compliance, customer relations, marketing and day-to-day operations

President BlueBird Productions, Inc. – Directly responsible for all aspects of management including budgeting, marketing, advertising, contract negotiation, coordination of graphic design, fundraising, media design, and programming.

Hobbies

Gardening, Photography, Record Collecting, Antique Car Restoration



Gertrude Walker
Supervisor of Elections
St. Lucie County

4132 Okeechobee Road • Fort Pierce, Florida 34947 • (772) 462-1500 • Fax (772) 462-1439

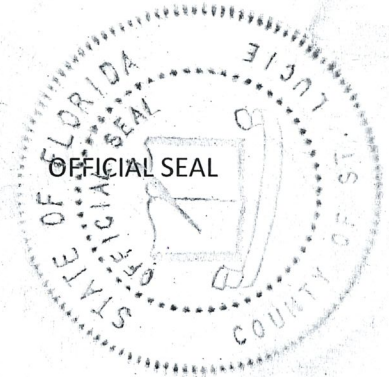
June 28, 2017

Dear Mr. Reed,

In response to your public records request for the voter registration information on Darryl Thomas Bey, after a thorough search of the Florida Voter Registration database, with the information you provided, we find no record of Mr. Bey being registered in St. Lucie County or any county in Florida.

Sincerely,

Gertrude Walker, CFS
Supervisor of Elections
St. Lucie County



GW/acm

Public Information Dialog

Find Close Print Console Help Exit

Maintenance Voting History

108134025 THOMAS-BEY, DARRYL R 1005 KENTUCKY AVE, FORT PERCE, 34950

Last	Style	First	Middle	Sex	
THOMAS-BEY		DARRYL	RONALD	M	108134025

Nbr	Suf	Dir	Street Name	Type	Dir	Suf	Apartment	Zip Code
1005			KENTUCKY	AVE				FORT PERCE 34950

Mail

City State Zip

Country

Date of Birth	Race	Status/Reason
12/03/1950	3	1(A) Active Voter

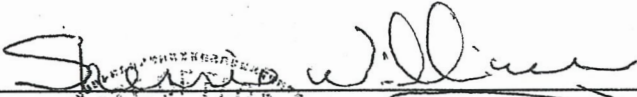
Party	Regn Date
DEM	05/20/1994

Districts

Precinct	Cng	Sen	Hse	CC	SB	Wrld	City of Fort Perce
7.0	18	25	84	0	0	2	

I, Gertrude Walker, St. Lucie County Supervisor of Elections and custodian of the Records and Files of said office, do hereby certify that attached is a copy of the voter's record, as it appears from the Files and Records now in my custody. In accordance with Florida Statute 97.0585(2) and Chapter 119, the signature of the voter, has been redacted.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, in St. Lucie County, this 10th day of July 2017.


St. Lucie County Supervisor of Elections/Deputy Supervisor



DOCUMENT #4

108134025 THOMAS-BEY, DARRYL R

Find Save Close Prior Next Print Reports Utilities Office Note Console Help Exit

Maint Doc Images Activity Elections Audit Vote-by-Mail Comms Eligibility Maint Files

STL 108134025 THOMAS-BEY, DARRYL R 1005 KENTUCKY AVE, FORT PERCE, 34950

Date	Cnty	Operator	Field	New Value	Old Value
7/7/2017 5:33 PM		swilliams	Comm-Out	Sent a Voter Id Card	Replacement Voter Card Sch'd by Imccormick
7/6/2017 3:18 PM		LFoster	Comm-In	Application QA Completed	QA Completed
7/6/2017 3:16 PM		LFoster	Comm-In	Front of Application Image	
7/6/2017 2:55 PM			Regn-Form	Change of Details	701, Walk In Main Office
7/6/2017 2:55 PM	STL	Imccormick	ActyDt	7/6/2017 2:55:18 PM	7/6/2017 12:00:00 AM
7/6/2017 2:55 PM	STL	Imccormick	Brnch	701	200
7/6/2017 2:55 PM	STL	Imccormick	FvrsLCD	07/06/2017 14:55:19:00(RG01)	07/06/2017 14:48:32:00
7/6/2017 2:55 PM	STL	Imccormick	Tel	4606490	4642164
7/6/2017 2:50 PM	STL	Imccormick	AbExp	12/31/2020 12:00:00 AM	12/31/2018 12:00:00 AM
7/6/2017 2:50 PM	STL	Imccormick	ActyDt	7/6/2017 2:50:26 PM	11/8/2016 12:00:00 AM
7/6/2017 2:48 PM	STL	Imccormick	FvrsLCD	07/06/2017 14:48:32:00(RG05)	02/13/2016 13:52:12:00

VR Systems Voter Focus

I, Gertrude Walker, St. Lucie County Supervisor of Elections and custodian of the Records and Files of said office, do hereby certify that attached is a copy of the voter's record, as it appears from the Files and Records now in my custody.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, in St. Lucie County, this 10th day of July 2017.

Gertrude Walker
 St. Lucie County Supervisor of Elections/Deputy Supervisor



FORT PIERCE UTILITIES AUTHORITY

"Committed to Quality"



206 S. 6th Street (34950)
Post Office Box 3191
Fort Pierce, Florida 34948-3191

Phone: (772) 466-1600, Ext. 3800
Fax: (772) 465-0347

Eric Winterstein, Facilities Manager

May 3, 2010

City of Fort Pierce
Building Department
100 North US Highway 1
Fort Pierce, FL 34950

To Whom It May Concern:

Spectrum Painting Contractors located at 809 Delaware Avenue, Fort Pierce Florida, 34950 has completed numerous painting jobs over the past year for Ft. Pierce Utilities Authority. The contractor's work has been on time and within the contract parameters. Spectrum Painting was also a partner in the very successful joint Weatherization Program between Ft. Pierce Redevelopment Agency and Ft. Pierce Utilities Authority. This program completed 237 homes in the F.P.R.A. area. Spectrum Painting Contractors acting as one of the handyman in the program completed 80 of the 237 homes. Included in the scope of work was entering the residence to repair various internal plumbing fixtures. One of the qualifications for partner in the F.P.R.A. F.P.U.A. Weatherization Program was the ability for Spectrum Painting Contractors employee's to pass a background check instigated and performed by F.P.U.A. The homes that were assigned to Spectrum Painting Contractors were all completed on time and without incident or complaint.

Spectrum Painting Contractors is a reliable, competent, and honest contractor.

If there are any questions that I could answer please do not hesitate to call.

Eric Winterstein CFM
Facility Managers

DOCUMENT #4

Department	Account Number	Account Description	TRX Date	Journal Entry	Debit Amount	Reference	Originating Master Name	Originating Master ID	User Who Posted	Originating Document Number
59	05-4-059-51100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294819	\$600.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	INDIAN RIVER 1/8/08
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294880	\$1,048.60	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10808
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294880	\$149.80	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10808
89	08-4-089-81100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294880	\$149.80	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10808
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294880	\$149.80	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10808
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294881	\$630.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10811
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294881	\$90.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10811
89	08-4-089-81100-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294881	\$90.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10811
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	1/8/2008	294881	\$90.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10811
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	1/14/2008	296280	\$1,080.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	10809
69	06-4-069-65100-2131	MAINTENANCE OF BUILDINGS	1/23/2008	298609	\$400.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	12308
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	1/25/2008	300057	\$320.00	Receivings Transaction Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	RCT000020609
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	1/28/2008	300056	\$1,120.00	Receivings Transaction Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	RCT000020606
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	2/4/2008	302089	\$4,120.00	Receivings Transaction Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	RCT000020728
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	3/3/2008	310422	\$1,640.00	Receivings Transaction Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	RCT000021400
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	3/19/2008	315095	\$640.00	Receivings Transaction Entry	SPECTRUM PAINTING CONTRACTORS	SPECT01	LADOMIRA	RCT000021793
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	3/31/2008	318191	\$112.00	Receivings Transaction Entry	DARRYL T BEY	SPECT01	LADOMIRA	RCT000022046
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	3/31/2008	318191	\$16.00	Receivings Transaction Entry	DARRYL T BEY	SPECT01	LADOMIRA	RCT000022046
89	08-4-089-81100-2131	MAINTENANCE OF BUILDINGS	3/31/2008	318191	\$16.00	Receivings Transaction Entry	DARRYL T BEY	SPECT01	LADOMIRA	RCT000022046
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	3/31/2008	318191	\$16.00	Receivings Transaction Entry	DARRYL T BEY	SPECT01	LADOMIRA	RCT000022046
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	3/31/2008	318191	\$1,120.00	Receivings Transaction Entry	DARRYL T BEY	SPECT01	LADOMIRA	RCT000022046
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	4/28/2008	326007	\$1,545.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000022661
59	05-4-059-56900-2131	MAINTENANCE OF BUILDINGS	4/28/2008	326007	\$1,545.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000022661
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	9/3/2008	363442	\$1,490.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	90308
1	03-4-001-41700-2131	MAINTENANCE OF BUILDINGS	9/4/2008	363991	\$1,280.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	90408
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	11/1/2008	382527	\$962.50	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	110108
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	11/1/2008	382527	\$137.50	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	110108
89	08-4-089-81100-2131	MAINTENANCE OF BUILDINGS	11/1/2008	382527	\$137.50	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	110108
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	11/1/2008	382527	\$137.50	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	110108
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/24/2008	387970	\$93.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000027335
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/24/2008	387971	\$546.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000027336
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/24/2008	387972	\$208.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000027337
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/6/2009	399380	\$148.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000028115
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/6/2009	399381	\$357.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000028116
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/6/2009	399382	\$263.50	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	LADOMIRA	RCT000028117
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	1/19/2009	403262	\$819.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	11909
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	1/19/2009	403262	\$117.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	11909
89	08-4-089-81100-2131	MAINTENANCE OF BUILDINGS	1/19/2009	403262	\$117.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	11909
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	1/19/2009	403262	\$117.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	11909
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	3/9/2009	417754	\$800.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	30909
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/11/2009	424292	\$394.32	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029771
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/11/2009	424293	\$782.08	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029772
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/11/2009	424294	\$165.88	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029773
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/16/2009	420830	\$541.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029515
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/16/2009	420834	\$550.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029571
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/16/2009	420835	\$437.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029572
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/16/2009	420836	\$217.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029573
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/16/2009	420837	\$126.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029574
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/30/2009	425188	\$233.18	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029814
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/30/2009	425976	\$2,254.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029898
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/30/2009	425977	\$2,330.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000029899

DOCUMENT #4

Department	Account Number	Account Description	TRX Date	Journal Entry	Debit Amount	Reference	Originating Master Name	Originating Master ID	User Who Posted	Originating Document Number
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/30/2009	428643	\$2,037.02	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030162
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/30/2009	431392	\$128.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030454
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/31/2009	427434	\$981.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030074
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	3/31/2009	428622	\$155.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030145
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/7/2009	427601	\$379.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030090
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/7/2009	428632	\$636.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030154
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/8/2009	427403	\$1,296.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030056
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/8/2009	427404	\$466.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030057
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	4/8/2009	427400	\$72.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030039
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	4/8/2009	427476	\$495.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	40809
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/14/2009	428040	\$62.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030136
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/15/2009	429531	\$1,200.94	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030188
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/15/2009	430532	\$652.58	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030332
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/15/2009	431788	\$413.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030502
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/22/2009	431203	\$205.59	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030389
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/22/2009	431204	\$250.98	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030390
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/22/2009	431205	\$264.64	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030391
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/27/2009	433495	\$197.85	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030564
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/27/2009	433509	\$397.44	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030601
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/27/2009	435828	\$298.67	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030851
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/27/2009	435829	\$222.93	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030852
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/28/2009	433508	\$881.49	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030600
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	4/28/2009	431457	\$540.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	LADOMIRA	42809
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	4/29/2009	434498	\$1,043.89	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030706
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	5/5/2009	435494	\$826.58	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030799
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	5/5/2009	436664	\$273.98	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030940
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	5/5/2009	436665	\$90.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030941
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	5/5/2009	435495	\$715.75	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030800
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	5/7/2009	442715	\$423.31	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031408
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	5/12/2009	436657	\$265.80	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000030922
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	5/29/2009	442722	\$296.20	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031426
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	5/29/2009	443850	\$419.23	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031485
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	5/29/2009	442717	\$135.28	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031413
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/1/2009	443851	\$676.33	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031486
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/12/2009	445799	\$249.70	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031691
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/12/2009	445800	\$279.95	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031692
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/12/2009	445801	\$223.95	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031693
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/12/2009	445802	\$124.54	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031694
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/12/2009	448068	\$282.60	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031814
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/12/2009	448979	\$214.73	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031912
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/25/2009	450311	\$640.77	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000031978
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/25/2009	455754	\$284.09	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032370
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	6/25/2009	450995	\$160.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032027
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	6/25/2009	450996	\$183.97	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032028
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	6/30/2009	451531	\$215.33	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032063
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	7/7/2009	451748	\$360.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	WOODS	PAINT BOSTON AV
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	7/15/2009	454253	\$720.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	WOODS	PAINTING OLD GEN #10
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	7/27/2009	457498	\$229.36	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032467
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	7/27/2009	463683	\$342.02	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032996
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	7/29/2009	459010	\$286.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032648
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	7/29/2009	459011	\$117.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032649

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Department	Account Number	Account Description	TRX Date	Journal Entry	Debit Amount	Reference	Originating Master Name	Originating Master ID	User Who Posted	Originating Document Number
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	7/29/2009	459012	\$104.38	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032650
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/3/2009	459001	\$45.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032613
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/3/2009	461779	\$45.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032842
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/3/2009	462944	\$51.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032949
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/3/2009	466247	\$334.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033175
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	8/3/2009	461778	\$281.16	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032841
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/7/2009	462945	\$243.06	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032950
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/7/2009	463685	\$306.56	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032999
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/7/2009	464958	\$287.06	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033074
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/7/2009	475593	\$640.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033811
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	8/7/2009	461775	\$420.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032832
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	8/7/2009	463684	\$552.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000032998
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	8/7/2009	463698	\$94.99	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033029
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/17/2009	463697	\$111.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033028
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/17/2009	466246	\$625.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033174
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/17/2009	466249	\$687.10	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033177
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	8/17/2009	464171	\$112.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033062
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/20/2009	466248	\$788.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033176
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/20/2009	466250	\$923.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033178
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	465618	\$45.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033116
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	465619	\$45.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033117
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	465620	\$45.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033118
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	465621	\$136.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033119
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	466257	\$146.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033190
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	466258	\$134.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033191
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	466259	\$85.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033192
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	467738	\$320.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033331
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	472435	\$155.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033632
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/24/2009	478104	\$388.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033974
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/25/2009	466260	\$480.07	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033193
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/25/2009	466261	\$360.84	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033194
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	8/25/2009	467737	\$80.11	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033330
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/1/2009	472431	\$399.51	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033629
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/1/2009	472432	\$258.88	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033630
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/1/2009	472434	\$160.89	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033631
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/1/2009	472436	\$242.99	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033633
0	04-1-000-18401-0000	FMPA/FPUA CONSERVATION PROGRAM	9/1/2009	467743	\$145.60	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033352
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/13/2009	475589	\$222.40	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033799
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/22/2009	475590	\$197.98	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033800
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	9/22/2009	475591	\$449.08	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000033801
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	10/20/2009	483942	\$52.97	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034361
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	10/20/2009	486044	\$295.38	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034471
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	10/20/2009	486045	\$649.83	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034472
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	10/20/2009	511417	\$468.52	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000036084
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	10/29/2009	487654	\$203.65	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034528
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	10/29/2009	487655	\$158.33	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034529
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/4/2009	487657	\$90.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034556
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/12/2009	489062	\$149.14	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000034689
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	11/13/2009	490844	\$820.69	Payables Trx Entry	BEY, DARRYL T	SPECT01	WOODS	111309
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/17/2009	497585	\$648.44	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000035184
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	11/24/2009	497584	\$425.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000035179

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Department	Account Number	Account Description	TRX Date	Journal Entry	Debit Amount	Reference	Originating Master Name	Originating Master ID	User Who Posted	Originating Document Number
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/11/2010	510481	\$970.69	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000035988
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/11/2010	510483	\$986.37	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000036003
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/20/2010	510196	\$86.37	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000035953
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/20/2010	510197	\$275.80	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000035954
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/20/2010	510198	\$277.47	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000035955
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/22/2010	512886	\$699.77	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000036135
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/22/2010	512887	\$1,323.14	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000036159
0	04-2-000-25300-0000	DEFERRED REVENUE - FPRA	1/22/2010	515452	\$460.82	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000036337
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	1/26/2010	510482	\$1,500.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	WINTERSTEIN	RCT000036002
35	04-4-035-92100-2131	MAINTENANCE OF BUILDINGS	6/1/2010	553599	\$216.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	WOODS	60110
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	10/18/2010	597830	\$1,008.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	101810
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	10/18/2010	597830	\$288.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	101810
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	10/18/2010	597830	\$144.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	101810
35	04-4-035-93500-2131	MAINTENANCE OF BUILDINGS	5/16/2011	650724	\$3,000.00	Receivings Transaction Entry	BEY, DARRYL T	SPECT01	HARRISM	RCT000043140
59	05-4-059-59100-2131	MAINTENANCE OF BUILDINGS	11/29/2011	706351	\$132.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	112911
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	11/29/2011	706351	\$28.80	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	112911
79	07-4-079-78600-2131	MAINTENANCE OF BUILDINGS	11/29/2011	706351	\$24.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	112911
89	08-4-089-81100-2131	MAINTENANCE OF BUILDINGS	11/29/2011	706351	\$19.20	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	112911
49	04-4-049-93500-2131	MAINTENANCE OF BUILDINGS	11/29/2011	706351	\$36.00	Payables Trx Entry	BEY, DARRYL T	SPECT01	QUINTEROS	112911
22	04-4-022-93500-2131	MAINTENANCE OF BUILDINGS	6/26/2012	763469	\$1,170.00	Payables Trx Entry	SPECTRUM PAINTING CONTRACTORS INC	SPECT02	KERR	62612
69	06-4-069-67100-2131	MAINTENANCE OF BUILDINGS	8/17/2012	779504	\$1,145.40	Payables Trx Entry	BEY, DARRYL T	SPECT01	HARRISM	081712 TODDCTR
35	04-4-035-93500-2131	MAINTENANCE OF BUILDINGS	8/17/2012	779505	\$327.36	Payables Trx Entry	BEY, DARRYL T	SPECT01	HARRISM	081712 6TH ST
					<u>\$83,991.25</u>					



**SUNRISE THEATRE
FOR THE PERFORMING ARTS**

Owned and Operated by the City of Fort Pierce

July 7, 2012,

To whom it may concern,

Over the five years I have been the Facility Manager at the Sunrise Theatre I have several times had the pleasant experience of working with Darryl Bey and Spectrum Painting Contractors. Whatever size job we brought them in for: Repainting all public areas on our 2nd floor to all painting & finishing requirements for the build out of our 2nd performance space to minor repairs I have always found them to be highly competent, skilled, courteous and capable of handling a wide variety of tasks with the utmost attention to detail and quality. Mr. Bey is always quick to come to the site when requested, his quotes are almost always the best pricing, and there are never any surprises that would increase the final cost. He is very sensitive to our unusual operations and is not only careful about scheduling to our needs but his crews are always punctual, polite and careful.

As in all undertakings missteps can happen but on the few, rare occasions when I was less than satisfied he has always responded politely to my concerns and made whatever adjustments or changes I felt were required. We have called on Spectrum for any number of different jobs: Stenciling logos, repairing stucco, refinishing wooden entry doors, repairing and repainting water damage and many other tasks; the depth of their skill set is truly remarkable.

In short, I have dealt with Spectrum Painting for many years in many different situations and have never been anything less than completely satisfied with their work, their attitude and their pricing. I am happy to give them my most enthusiastic recommendation for any jobs within their scope of work.

Sincerely,

Marty Petlock
Facility Manager/Technical Director
Sunrise Theatre

117 S. 2nd St., Fort Pierce, FL, 34950, Tel. 772-461-4884 ext. 309, Fax 772-461-8373, Tech@sunrisetheatre.com

117 S. 2nd Street · Fort Pierce, FL · 34950 · Fax: 772.461.8373 · Box Office: 772.461.4775 · www.SunriseTheatre.com

DOCUMENT #4

PREPARED 6/15/17, 10:12:31
 PROGRAM GM370L
 CITY OF FORT PIERCE

VENDOR ACTIVITY LISTING

PAGE 1
 ACCOUNTING PERIOD 14/2009

VENDOR/SEQ#/NAME/STATUS										
BATCH	P.O.#	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT

40956	00	SPECTRUM PAINTING CONTRACTORS				A				
01616	130589	4/13	EN	1/08/13	130589		PO ENTRY	001-4004-519.34-90	450.36	
01864	130589	4/13	AP	1/02/13	0242822	MAIN P.D. PAINT	OUTSIDE PARTS AND LABOR	001-4004-519.34-90	450.36-	450.36
00844	130429	2/13	EN	11/21/12	130429		PO ENTRY	406-4600-575.46-10	486.83	
01050	130429	3/13	AP	11/18/12	0242280	SUNRISE THEATRE	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	486.83-	486.83
00745	130414	2/13	EN	11/16/12	130414		PO ENTRY	406-4600-575.46-10	799.25	
00868	130414	2/13	AP	11/07/12	0242132	SUNRISE THEATRE	NON-INVENTORIED ITEM	406-4600-575.46-10	316.25-	316.25
03964	121182	8/12	EN	5/25/12	121182		PO ENTRY	406-4600-575.46-10	350.00	
04172	121182	9/12	AP	5/21/12	0240121	SUNRISE THEATRE	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	350.00-	350.00
01666	120613	4/12	AP	1/18/12	0238231	THEATRE LOGO	NON-INVENTORIED ITEM	406-4600-575.46-10	1426.00-	1426.00
01504	120613	4/12	EN	1/10/12	120613		PO ENTRY	406-4600-575.46-10	1426.00	
00990	120480	3/12	EN	12/07/11	120480		PO ENTRY	406-4600-575.46-10	499.00	
01043	120480	3/12	AP	12/06/11	0237692	FRONT ENTRY DOR	NON-INVENTORIED ITEM	406-4600-575.46-10	499.00-	499.00
00881	130414	2/13	AP	11/07/11	0242132	SUNRISE THEATRE	NON-INVENTORIED ITEM	406-4600-575.46-10	483.00-	483.00
00467	120186	1/12	EN	10/27/11	120186		PO ENTRY	406-4600-575.46-10	496.45	
00507	120186	2/12	AP	10/05/11	0237358	MEMBERS LOUNGE	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	496.45-	496.45
03664	110862	6/11	EN	3/21/11	110862		PO ENTRY	406-4600-575.46-10	466.45	
03802	110862	7/11	AP	3/18/11	0234795	SUNRISE THEATRE	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	466.45-	466.45
04460	101327	9/10	EN	6/18/10	101327		PO ENTRY	406-4600-575.46-10	336.45	
04581	101327	9/10	AP	6/17/10	0231279	SUN THEA	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	336.45-	336.45
02975	101044	6/10	EN	3/26/10	101044		PO ENTRY	406-4600-575.46-10	487.45	
03155	101044	7/10	AP	3/25/10	0230143	SUNRISE THEATRE	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	487.45-	487.45
03940	091222	8/09	AP	5/11/09	0225326	051109	BUILDING MAINTENANCE/REPR	406-4600-575.46-10	6377.60-	6377.60
02770	091222	6/09	EN	3/10/09	091222		PO ENTRY	406-4600-575.46-10	6377.60	
02423	091127	5/09	EN	2/20/09	091127		PO ENTRY	406-4600-575.46-10	230.36	
02601	091127	6/09	AP	2/20/09	0223995	021209	OUTSIDE PARTS AND LABOR	406-4600-575.46-10	230.36-	230.36
VENDOR TOTAL -									.00	12,406.20

DOCUMENT #4

PREPARED 6/15/17, 10:17:07
PROGRAM GM370L
CITY OF FORT PIERCE

VENDOR ACTIVITY LISTING

PAGE 1
ACCOUNTING PERIOD 14/2007

VENDOR/SEQ#/NAME/STATUS										
ACCTG --- TRANSACTION---										
BATCH	P.O.#	PER.	CD	DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT

20621	00	BEY, DARRYL								
05152		10/09	AP	7/22/09	0226304	JAN-JUNE 2009	DARRYL J. BEY	001-2901-515.34-90		20.00
02935		6/09	AP	3/20/09	0224074	DARRYL BEY	DARRYL BEY	001-2901-515.34-90		30.00
02731		6/08	AP	3/24/08	0217513	JUL-DEC	DARRYL J. BEY	001-2901-515.34-90		50.00
04363		10/07	AP	7/18/07	0213135	7-06 THUR 6-07	DARRYL BEY	001-2901-515.34-90		30.00
VENDOR TOTAL -									.00	130.00

**PURCHASE ORDER
NO. 091222**

DOCUMENT #4

P.O. Number : 091222
 Change nbr :
 Status : 8 COMPLETED
 Type : P PURCHASE ORDER
 Date : 3/10/09

Vendor : 40956 SPECTRUM PAINTING CONTRACTORS
 Ship to : SR SUNRISE THEATRE
 Invoice to : AP ACCOUNTS PAYABLE
 Buyer : LENORA S DARDEN
 Confirm by : DARRYL T. BEY
 Ship via :
 F.O.B. : DEST
 Freight :
 Contract nbr :

Ordered . . . : 6377.60
 Invoiced . . . : 6377.60
 Liquidated . . . : 6377.60
 Balance . . . : .00
 Last rec : 0/00/00
 Last inv : 5/12/09 JUDY
 Freight amt :
 Adjustment :
 Sales tax : 0.00%
 Addt'l tax : 0.00%
 Retainage % : 0.00%
 Deliver by : 3/06/09
 Order Discount : 0.00%
 User ID . . . : LENORA
 Date posted : 3/10/09
 Acct nbr : 40646005754610
 Project :

Payment Discount : 0.00%
 Terms : Nbr days disc due : Net : 30
 Requisition Nbr : 0900000405 Date : 3/03/09
 By : DEBBIE / MARTY PETLOCK

F2=Items F3=Exit F8=Remarks F9=Invoices F12=Cancel F13=Vendor inquiry
 F16=Rec/Inv Comments F18=Receipt Inq F24=More Keys

Requisition number . . . : 0900000405
Date : 3/03/09

Type options, press Enter.

5=Display

Opt	Vendor#	Vendor Name	Requisition Quote
-	40956	SPECTRUM PAINTING CONTRACTORS	6,377.6000
-	81497	HANG'EM HIGH WALLCOVERINGS	6,800.0000
-		MCFARLANE PAINTING & RESTORAT	6,950.0000

F3=Exit F12=Cancel

**PURCHASE ORDER
NO. 120613**



809 Delaware Avenue
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

December 6, 2011

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Exterior Painting Invoice - Front Entry Doors

This invoice is for the painting of the 5 front entry doors. The scope of work consisted of the application of one coat of stain and two coats of premium quality Sherwin Williams Spar Varnish . All necessary preparation such as pressure washing and sanding is included in this invoice. **The amount due labor and materials is \$499.00.**

Thank you for the opportunity to work on this project and please consider Spectrum Painting Contractors for all of you future painting needs.

Darryl Bey

MRP 12/6/11

809 Delaware Avenue
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

October 5, 2011

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Interior and Exterior Painting Invoice – Second Floor Member's Only Lounge Ceiling Area.

This invoice is for the interior painting of the ceiling of the above-referenced area. The scope of work consisted of priming and painting the ceiling with two coats of premium quality Sherwin Williams coatings. **The cost labor and materials is \$496.45.**

Thank-you for the opportunity to have worked on this project and please consider Spectrum Painting Contractors for all of our future painting needs. For more information on Spectrum Painting please visit our web site at www.spectrumpaintingfl.com

Darryl Bey

*Friends' Lounge
Repair leak damage*

MPO 10/5/11



1900 Nebraska Ave., Suite 6
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

March 25, 2010

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Exterior Painting Invoice

This invoice is for the exterior painting and repairing of the soffit on two sides, and the patching of holes in the walls of an area on the roof of the building. The scope of work will consist of scraping, patching, priming and the application of two coats of premium quality Benjamin Moore coatings on all listed areas. The amount due labor and materials is \$487.45.

Thank-you for the opportunity to have worked on this project and please consider Spectrum Painting Contractors for all of our future painting needs. For more information on Spectrum Painting please visit our web site at www.spectrumpaintingfl.com

Darryl Bey

*Need a check
he doesn't take
visa*

*POPS PLACE
SOFFIT & WALL CRACKS
MAD 3/25/10*

marty



1900 Nebraska Ave., Suite 6
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

June 17, 2010

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Interior Painting Invoice – Front Lobby Back Bar Area

This invoice is for the interior painting and repairing of the ceiling and the painting of the ceiling and walls of the above-referenced area. The scope of work consisted of scraping, patching, priming and the application of two coats of premium quality Sherwin Williams coatings on all listed areas. **The cost labor and materials is \$336.45.**

Thank-you for the opportunity to have worked on this project and please consider Spectrum Painting Contractors for all of our future painting needs. For more information on Spectrum Painting please visit our web site at www.spectrumpaintingfl.com

Darryl Bey

*MRP
6/18/10*



809 Delaware Avenue
Fort Pierce, Florida 34950

Phone: (772) 460-6490

Fax: (772) 460-6491

Cell: (772) 979-6176

Invoice

May 21, 2012

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Exterior Stucco Repair and Painting

This invoice is for the exterior stucco repair and painting of the 5 damaged areas, as per Marty's and review of the area around the north loading door at the rear of the building. The scope of work consisted of scraping, patching, replacing the stucco sand finish, priming and the application of two coats of premium quality Sherwin Williams coatings on all repaired areas. **The amount due labor and materials is \$350.00.**

Thank-you for the opportunity to work on this project and please consider Spectrum Painting Contractors for all of our future painting needs. For more information on Spectrum Painting please visit our web site at www.spectrumpaintingfl.com

Darryl Bey

MMP 5/22/12

4610



809 Delaware Avenue
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

November 7, 2012

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Dry Wall Repair Invoice – Second Floor Men’s Room Foyer Ceiling- Member Lounge/Bar Ceiling –

This invoice is for the dry wall repair of the above referenced areas. The scope of work for the bar ceiling consisted of the removal of all loose drywall compound and loose tape, reattach the small area that was sagging and skimmed to make smooth and unnoticeable. The men’s room foyer ceiling fire sprinkler repair, furnish and install 5/8” drywall where it was missing, tape and finish new drywall, skim out to feather into existing dry wall. **The amount due labor and materials is \$483.00.**

Thank-you for the opportunity to work on this project and please consider Spectrum Painting Contractors for all of our future painting needs. For more information on Spectrum Painting please visit our web site at www.spectrumpaintingfl.com

Darryl Bey

MPP 4610



809 Delaware Avenue
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

November 7, 2012

Sunrise Theatre
117 South Second Street
Fort Pierce, Fl. 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Interior Painting Invoice – Second Floor Men’s Room Foyer Ceiling- Member Lounge/Bar Ceiling –

This invoice is for the interior painting of the above referenced areas. The scope of work for the bar ceiling consisted of the priming and application of one coat of Sherwin Williams coatings. The men’s room foyer ceiling fire sprinkler repair, spot prime repaired area and apply one coat of finish paint on entire ceiling. **The amount due labor and materials is \$316.25.**

~~Thank-you for the opportunity to work on this project and please consider~~
Spectrum Painting Contractors for all of our future painting needs. For more information on Spectrum Painting please visit our web site at www.spectrumpaintingfl.com

Darryl Bey

MPO 4610



809 Delaware Avenue
Fort Pierce, Florida 34950

Phone: (772) 460-6490
Fax: (772) 460-6491
Cell: (772) 979-6176

Invoice

November 18, 2012

Sunrise Theatre
117 South Second Street
Fort Pierce, Florida 34950
Fax (772) 461-8373
Attention: Marty Petlock

Re: Exterior Painting Invoice – Mansard and Front of Building

This invoice is for the exterior painting of the above-referenced areas of the Sunrise Theatre. The scope of work consisted of the application of three coats of premium quality Sherwin Williams coatings on the mansard, overhand and walls affected areas. **The cost labor and materials is \$486.83.**

Thank you for the opportunity to work on this project and please consider Spectrum Painting Contractors for all of your future painting needs.

Darryl Bey

4610

MP

DOCUMENT #4

From: Jennifer D Robinson jrobinson@city-ftpierce.com
Subject: Response to Public Records Request from Sunrise Theatre re:
Darryl Bey
Date: Jun 14, 2017, 12:28:34 PM
To: rbr0969@icloud.com
Cc: Nicholas Mimms NMimms@City-FtPierce.Com, Linda Cox
LCox@City-FtPierce.Com

Good afternoon Rick,

I am forwarding an email from the Sunrise Theatre in response to your public records request concerning painting services provided by Darryl Bey and payments from Darryl Bey for the rental of the Black Box.

In addition, I have attached copies of documents related to your request.

Please let me know if I may be of further assistance.

Jennifer

Jennifer D. Robinson | Executive Assistant to the City Manager | City of Fort Pierce

Phone: 772.467.3032 Fax: 772.489.8042 100 North U.S. 1 Fort Pierce, FL 34950

[Website](#) | [Facebook](#) | [Survey](#)



"To provide community leadership, quality public service, and a safe environment for all citizens, by an empowered team of employees motivated by pride in themselves and their work."

From: "Anne W. Satterlee" <asatterlee@sunrisetheatre.com>
To: <jrobinson@city-ftpierce.com>, "Nicholas Mimms" <NMimms@City-FtPierce.Com>, <lcox@city-ftpierce.com>
Cc: "John D. Wilkes" <exec@sunrisetheatre.com>, <sengle@sunrisetheatre.com>
Date: 06/14/2017 11:53 AM
Subject: Rick Reed Public Records Request

DOCUMENT #4

Below is the information I was able to obtain for the Public Record request.

-----Jennifer D Robinson/cfp wrote: -----

To: Nicholas Mimms/cfp@cfp

From: Jennifer D Robinson/cfp

Date: 06/13/2017 11:47AM

Cc: Linda Cox/cfp@cfp

Subject: Public Records Request from Rick Reed

Good morning Nick,

I received a public records request from Rick Reed for the following:

1. How much was Darryl Bey paid for painting services at the Sunrise Theatre?

The records we have on file at the Sunrise Theatre for services provided by Spectrum Painting are from December 2011 – November 2012 totaling \$3,455.43 for minor painting work. All of this painting was under the \$500 threshold, not requiring 3 bids. On two (2) occasions for trade in work done at the Sunrise Theatre by Mr. Bey's company, Spectrum Painting was provided a membership and listed as a Corporate Sponsor for the cost of his services for painting and labor.

I inquired with Purchasing for any other work over the \$500 threshold that requires 3 bids. Gelencia Carter, Purchasing Department responded with the following: There was no formal solicitation processed to retain Mr. Bey's services as none of the work exceed \$10K which is the threshold amount that determines a formal solicitation. Therefore, I reviewed all of the purchase orders that were issued to Spectrum Painting. Only 3 PO's exceeded \$500 threshold which required quotes to be obtained, quotes were obtained and Mr. Bey was either the apparent low bidder or services was deemed single source for performing similar services in the previous fiscal year.

2. Was an RFP issued for the painting services?

See response above.

3. How much does Darryl Bey pay to use the Black Box?

Mr. Bey's cost for using the Black Box for his shows is \$750 rental plus Box Office Ticket printing, credit card setup and any extra stage labor, if any.

Anne W. Satterlee, APR, CPRC
Marketing Director
772.467.3027
Asatterlee@SunriseTheatre.com



Please Note: Florida has very broad public records laws. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Your e-mail communications will be subject to public disclosure unless an exemption applies to the communication. If you received this email in error, please immediately notify the sender by reply e-mail and delete the e-mail and any associated materials from all devices.



DOCUMENT #4

P.O. Number :	120613	Date :		Ordered . . . :	1426.00
Change nbr :		Status :	8 COMPLETED	Invoiced :	1426.00
Type :	P PURCHASE ORDER	Date :	1/10/12	Liquidated :	1426.00
				Balance . . . :	.00
Vendor :	40956 SPECTRUM PAINTING CONTRACTORS	Last rec :	0/00/00		
Ship to . . . :	SR SUNRISE THEATRE	Last inv :	1/18/12 JUDY		
Invoice to . . :	AP ACCOUNTS PAYABLE	Freight amt :			
Buyer :	GELENCIA CARTER	Adjustment :			
Confirm by :	DARRYL T. BEY	Sales tax :		0.00%	
Ship via . . . :		Adt'l tax :		0.00%	
F.O.B. :	DEST	Retainage % :		0.00%	
Freight . . . :		Deliver by :	12/07/11		
Contract nbr :		Order Discount :		0.00%	
Payment Discount :	0.00%	User ID . . . :	GELENCIA		
Terms : Nbr days disc due :		Net : 30	Date posted :	1/10/12	
Requisition Nbr :	1200000203	Date :	12/07/11	Acct nbr :	40646005754610
By :	MMOORE - NEED QUOTES			Project :	STGEN

F2=Items F3=Exit F8=Remarks F9=Invoices F12=Cancel F13=Vendor inquiry
 F16=Rec/Inv Comments F18=Receipt Inq F24=More Keys

Remarks

WORK TO INCLUDE: PAINTING OF SUNRISE LOGO OF THE
AWNINGS
QUOTES WERE OBTAINED, APPARENT LOW BIDDER SCOPE
OF WORK INCLUDED PAINTING OVER EXISTING LOGO
(WHICH THERE IS NONE) AND DID NOT INCLUDE THE PRE-
SSURE WASHING.

Line Nbr	Print on Chg Order
9999	Y
9999	Y
9999	Y
9999	Y
9999	Y
9999	Y
9999	Y
9999	Y
9999	Y

F3=Exit F11=Next PO F12=Cancel

Purchase Requisition Comments

Nu
Ty
St
Re
By
Da
Ve
Co
Sh
De
Bu
Fi
Ty

Op

CO
F3
F1

Requisition number . . . : 1200000203
By : MMOORE - NEED QUOTES
Requisition date : 12/07/11

Comments	Sequence #
SUNRISE THEATRE LOGO ON 8 AWNINGS	1.0
	2.0
3 BIDS RECEIVED	3.0
SPECTRUM AWARDED	4.0

Press Enter to continue.

F12=Cancel

Highlight indicates item has been processed or deleted.

DOCUMENT #4

Fort Pierce Utilities Authority
 206 S. 6th Street
 P. O. Box 3191
 Fort Pierce, Florida 34948-3191
 (772) 466-1600, ext. 3900



Charges and Payments for Account 11504000-154199

Customer: DEAN, GINA D
Service Address: 809 DELAWARE AV
Mailing Address: 1005 KENTUCKY AVE
Account Balance: \$ 399.57

\$0.00

CHARGES Without A Statement		Payments Without A Statement		\$210.00
		11/17/2006	CHECK	\$30.00
		11/17/2006	CHECK	\$35.00
		11/17/2006	CHECK	\$145.00

CHARGES			\$41,488.91	PAYMENTS			\$40,678.92
07/07/2017	UTILITY SERVICE	\$393.93		06/06/2017	CHECK	19380	\$294.54
06/27/2017	PENALTY	\$5.64	\$399.57	05/09/2017	CHECK	9041	\$267.23
06/06/2017	UTILITY SERVICE	\$376.06		04/07/2017	CHECK	9028	\$265.20
05/08/2017	LATE PAYMENT	\$15.00	\$391.06	03/07/2017	CHECK	19333	\$268.84
06/05/2017	LATE PAYMENT	\$15.00	\$406.06	01/10/2017	CHECK	19308	\$245.18
05/25/2017	PENALTY	\$4.36	\$410.42	01/23/2017	CHECK	3385	\$237.80
05/04/2017	UTILITY SERVICE	\$290.59		12/09/2016	CHECK	19294	\$305.37
04/26/2017	PENALTY	\$3.95	\$294.54	11/08/2016	CHECK	1357	\$423.42
04/05/2017	UTILITY SERVICE	\$263.53		11/30/2016	CREDIT	DEPOSIT INTEREST	\$0.05
03/28/2017	PENALTY	\$3.70	\$267.23	11/30/2016	CREDIT	DEPOSIT INTEREST	\$0.06
03/07/2017	UTILITY SERVICE	\$246.39		11/30/2016	CREDIT	DEPOSIT INTEREST	\$0.23
03/06/2017	LATE PAYMENT	\$15.00	\$261.39	10/10/2016	CHECK	19273	\$447.39
02/24/2017	PENALTY	\$3.81	\$265.20	09/07/2016	CHECK	7403	\$434.18
02/03/2017	UTILITY SERVICE	\$253.84		08/08/2016	CHECK	3324	\$410.87
01/09/2017	LATE PAYMENT	\$15.00	\$268.84	06/03/2016	CHECK	3305	\$235.09
01/05/2017	UTILITY SERVICE	\$219.41		07/01/2016	CHECK	3314	\$303.78
12/08/2016	LATE PAYMENT	\$15.00	\$234.41	04/29/2016	CHECK	3294	\$246.12
12/28/2016	PENALTY	\$3.39	\$237.80	03/07/2016	CHECK	3285	\$220.52
12/06/2016	UTILITY SERVICE	\$226.03		04/04/2016	CHECK	19185	\$229.37
11/07/2016	LATE PAYMENT	\$15.00	\$241.03	02/09/2016	CHECK	19169	\$216.00
11/28/2016	PENALTY	\$4.49	\$245.52	01/11/2016	CHECK	19158	\$287.74
11/03/2016	UTILITY SERVICE	\$299.34		12/07/2015	CHECK	3279	\$350.00
10/26/2016	PENALTY	\$6.03	\$305.37	11/10/2015	CHECK	19137	\$364.85
10/05/2016	UTILITY SERVICE	\$401.81		11/30/2015	CREDIT	DEPOSIT INTEREST	\$0.02
09/06/2016	LATE PAYMENT	\$15.00	\$416.81	11/30/2015	CREDIT	DEPOSIT INTEREST	\$0.02
09/27/2016	PENALTY	\$6.61	\$423.42	11/30/2015	CREDIT	DEPOSIT INTEREST	\$0.09
09/06/2016	UTILITY SERVICE	\$440.97		08/31/2015	CHECK	19111	\$478.39
08/26/2016	PENALTY	\$6.42	\$447.39	08/31/2015	CHECK	3258	\$47.18
08/05/2016	UTILITY SERVICE	\$428.08		10/06/2015	CHECK	759	\$392.52
07/28/2016	PENALTY	\$6.10	\$434.18	08/10/2015	CHECK	3249	\$393.77
07/07/2016	UTILITY SERVICE	\$406.37		07/07/2015	CHECK	1535	\$305.08
06/24/2016	PENALTY	\$4.50	\$410.87	06/08/2015	CHECK	18931	\$302.89
06/03/2016	UTILITY SERVICE	\$300.31		05/08/2015	CHECK	18924	\$247.23
05/26/2016	PENALTY	\$3.47	\$303.78	04/03/2015	CHECK	18897	\$240.40
05/05/2016	UTILITY SERVICE	\$231.45		03/06/2015	CHECK	8848	\$167.66
04/27/2016	PENALTY	\$3.64	\$235.09	02/10/2015	CHECK	8841	\$200.95
04/06/2016	UTILITY SERVICE	\$242.95		01/09/2015	CHECK	18867	\$229.04
03/25/2016	PENALTY	\$3.17	\$246.12	12/08/2014	CHECK	3225	\$294.06
03/04/2016	UTILITY SERVICE	\$211.33		11/10/2014	CHECK	19047	\$413.92
				11/00/2014	CREDIT	DEPOSIT INTEREST	\$0.05

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02/08/2016	LATE PAYMENT	\$15.00	\$226.33	11/30/2014	CREDIT	DEPOSIT	INTEREST	\$0.06
02/24/2016	PENALTY	\$3.04	\$229.37	11/30/2014	CREDIT	DEPOSIT	INTEREST	\$0.26
02/03/2016	UTILITY SERVICE	\$202.77		10/07/2014	CHECK	19021		\$475.70
01/08/2016	LATE PAYMENT	\$15.00	\$217.77	09/09/2014	CHECK	8795		\$200.00
01/27/2016	PENALTY	\$3.17	\$220.94	09/09/2014	CHECK	2393		\$274.00
01/07/2016	UTILITY SERVICE	\$211.26		07/08/2014	CHECK	18857		\$405.36
12/29/2015	PENALTY	\$4.32	\$215.58	08/05/2014	CHECK	18972		\$379.03
12/07/2015	UTILITY SERVICE	\$300.15		06/06/2014	CHECK	3199		\$211.61
11/09/2015	LATE PAYMENT	\$15.00	\$315.15	05/06/2014	CHECK	18814		\$221.35
11/25/2015	PENALTY	\$4.70	\$319.85	04/07/2014	CHECK	9362		\$182.13
11/04/2015	UTILITY SERVICE	\$313.08		03/11/2014	CHECK	671		\$211.50
10/28/2015	PENALTY	\$4.94	\$318.02	02/07/2014	CHECK	2405		\$206.64
10/07/2015	UTILITY SERVICE	\$329.07		12/09/2013	CHECK	2354		\$231.83
09/08/2015	LATE PAYMENT	\$15.00	\$344.07	12/09/2013	CHECK	1569		\$231.84
10/05/2015	LATE PAYMENT	\$15.00	\$359.07	12/31/2013	CHECK	3166		\$262.78
09/25/2015	PENALTY	\$5.78	\$364.85	11/30/2013	CREDIT	DEPOSIT	INTEREST	\$0.08
09/04/2015	UTILITY SERVICE	\$417.61		11/30/2013	CREDIT	DEPOSIT	INTEREST	\$0.10
08/07/2015	LATE PAYMENT	\$15.00	\$432.61	11/30/2013	CREDIT	DEPOSIT	INTEREST	\$0.41
08/27/2015	PENALTY	\$7.09	\$439.70	10/08/2013	CHECK	18528		\$668.87
08/06/2015	UTILITY SERVICE	\$472.78		11/05/2013	CHECK	18542		\$439.68
07/28/2015	PENALTY	\$5.61	\$478.39	09/06/2013	CHECK	18505		\$405.20
07/07/2015	UTILITY SERVICE	\$374.26		08/05/2013	CHECK	18480		\$341.88
07/06/2015	LATE PAYMENT	\$15.00	\$389.26	06/07/2013	CHECK	18449		\$157.01
06/25/2015	PENALTY	\$4.51	\$393.77	06/28/2013	CHECK	18459		\$291.77
06/04/2015	UTILITY SERVICE	\$300.72		04/04/2013	CHECK	18708		\$181.74
05/27/2015	PENALTY	\$4.26	\$304.98	04/24/2013	CHECK	18729		\$311.21
05/06/2015	UTILITY SERVICE	\$284.33		03/04/2013	CHECK	18683		\$147.25
05/04/2015	LATE PAYMENT	\$15.00	\$299.33	01/08/2013	CHECK	18623		\$182.21
04/24/2015	PENALTY	\$3.66	\$302.99	02/04/2013	CHECK	18656		\$196.38
04/03/2015	UTILITY SERVICE	\$243.88		11/30/2012	CREDIT	DEPOSIT	INTEREST	\$0.05
03/26/2015	PENALTY	\$3.35	\$247.23	11/30/2012	CREDIT	DEPOSIT	INTEREST	\$0.22
03/05/2015	UTILITY SERVICE	\$223.15		12/03/2012	CHECK	18444		\$350.09
02/09/2015	LATE PAYMENT	\$15.00	\$238.15	11/06/2012	CHECK	8596		\$160.00
02/25/2015	PENALTY	\$2.25	\$240.40	11/06/2012	CHECK	18411		\$258.73
02/04/2015	UTILITY SERVICE	\$149.69		10/09/2012	CHECK	6836		\$260.00
01/08/2015	LATE PAYMENT	\$15.00	\$164.69	10/09/2012	CHECK	18381		\$257.00
01/29/2015	PENALTY	\$2.97	\$167.66	09/07/2012	CHECK	8571		\$534.87
01/08/2015	UTILITY SERVICE	\$197.80		08/06/2012	CHECK	18322		\$347.16
12/29/2014	PENALTY	\$3.15	\$200.95	07/06/2012	CHECK	18311		\$200.00
12/05/2014	UTILITY SERVICE	\$210.09		07/06/2012	CHECK	8546		\$184.76
11/07/2014	LATE PAYMENT	\$15.00	\$225.09	05/03/2012	CHECK	18264		\$253.03
11/26/2014	PENALTY	\$4.32	\$229.41	06/04/2012	CHECK	18285		\$346.50
11/05/2014	UTILITY SERVICE	\$288.18		04/06/2012	CHECK	18247		\$235.03
10/28/2014	PENALTY	\$5.88	\$294.06	02/29/2012	CHECK	18216		\$174.49
10/07/2014	UTILITY SERVICE	\$391.88		01/06/2012	CHECK	18163		\$251.71
09/08/2014	LATE PAYMENT	\$15.00	\$406.88	01/11/2012	CHECK	18173		\$213.51
09/25/2014	PENALTY	\$7.04	\$413.92	12/06/2011	CHECK	18138		\$308.94
09/04/2014	UTILITY SERVICE	\$469.65		11/04/2011	CHECK	18107		\$378.28
08/27/2014	PENALTY	\$6.57	\$476.22	11/30/2011	CREDIT	DEPOSIT	INTEREST	\$0.19
08/06/2014	UTILITY SERVICE	\$437.88		11/30/2011	CREDIT	DEPOSIT	INTEREST	\$0.22
07/07/2014	LATE PAYMENT	\$15.00	\$452.88	11/30/2011	CREDIT	DEPOSIT	INTEREST	\$0.90
08/04/2014	LATE PAYMENT	\$15.00	\$467.88	10/07/2011	CHECK	18085		\$420.72
07/24/2014	PENALTY	\$5.60	\$473.48	08/08/2011	CHECK	18043		\$400.00
07/03/2014	UTILITY SERVICE	\$373.22		08/08/2011	CHECK	3044		\$150.82
06/27/2014	PENALTY	\$5.81	\$379.03	09/02/2011	CHECK	18054		\$433.73
06/06/2014	UTILITY SERVICE	\$387.23		07/01/2011	CHECK	18013		\$200.00
05/05/2014	LATE PAYMENT	\$15.00	\$402.23	07/01/2011	CHECK	3029		\$217.88
				05/06/2011	CHECK	17975		\$241.16
				05/11/2011	CHECK	17992		\$360.19

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05/28/2014	PENALTY	\$3.13	\$405.36	04/01/2011	CHECK	17931		\$259.26
05/05/2014	UTILITY SERVICE	\$208.56		03/02/2011	CHECK	17912		\$250.17
04/24/2014	PENALTY	\$3.05	\$211.61	02/02/2011	CHECK	17891		\$400.39
04/03/2014	UTILITY SERVICE	\$203.66		12/16/2010	CHECK	17856		\$290.03
03/10/2014	LATE PAYMENT	\$15.00	\$218.66	11/05/2010	CHECK	17807		\$436.95
03/27/2014	PENALTY	\$2.69	\$221.35	11/30/2010	CREDIT	DEPOSIT	INTEREST	\$0.11
03/06/2014	UTILITY SERVICE	\$179.00		11/30/2010	CREDIT	DEPOSIT	INTEREST	\$0.12
02/26/2014	PENALTY	\$3.13	\$182.13	11/30/2010	CREDIT	DEPOSIT	INTEREST	\$0.51
02/05/2014	UTILITY SERVICE	\$208.47		11/30/2010	CHECK	17834		\$290.19
01/28/2014	PENALTY	\$3.03	\$211.50	09/07/2010	CHECK	17722		\$467.01
01/06/2014	UTILITY SERVICE	\$202.20		10/04/2010	CHECK	17757		\$468.59
12/27/2013	PENALTY	\$3.85	\$206.05	07/30/2010	CHECK	17685		\$491.96
12/04/2013	UTILITY SERVICE	\$256.73		06/28/2010	CHECK	17659		\$391.02
11/27/2013	PENALTY	\$6.64	\$263.37	05/28/2010	CHECK	6200		\$258.06
11/06/2013	UTILITY SERVICE	\$442.81		04/30/2010	CHECK	2258		\$19.80
10/07/2013	LATE PAYMENT	\$15.00	\$457.81	04/30/2010	CHECK	17609		\$209.22
10/25/2013	PENALTY	\$6.45	\$464.26	03/23/2010	CHECK	2254		\$330.89
10/04/2013	UTILITY SERVICE	\$429.77		02/05/2010	CHECK	17527		\$221.11
09/26/2013	PENALTY	\$9.91	\$439.68	02/25/2010	CHECK	2246		\$273.54
09/05/2013	UTILITY SERVICE	\$660.58		02/25/2010	CHECK	2247		\$0.20
08/30/2013	PCA COMMERCIAL	\$2.29	\$662.87	01/07/2010	CHECK	17501		\$232.39
08/27/2013	PENALTY	\$6.00	\$668.87	12/04/2009	CHECK	17487		\$417.42
08/06/2013	UTILITY SERVICE	\$400.14		11/09/2009	CHECK	2239		\$338.00
07/26/2013	PENALTY	\$5.06	\$405.20	11/09/2009	CHECK	8045		\$168.39
07/05/2013	UTILITY SERVICE	\$337.54		11/30/2009	CREDIT	DEPOSIT	INTEREST	\$3.94
06/26/2013	PENALTY	\$4.34	\$341.88	11/30/2009	CREDIT	DEPOSIT	INTEREST	\$0.82
06/05/2013	UTILITY SERVICE	\$289.41		11/30/2009	CREDIT	DEPOSIT	INTEREST	\$0.95
05/29/2013	PENALTY	\$2.36	\$291.77	09/29/2009	CHECK	2236		\$300.00
05/06/2013	UTILITY SERVICE	\$257.01		09/29/2009	CHECK	17396		\$228.78
04/03/2013	UTILITY SERVICE	\$208.52		08/31/2009	CHECK	2228		\$499.47
03/27/2013	PENALTY	\$2.69	\$211.21	08/03/2009	CHECK	6014		\$474.89
03/06/2013	UTILITY SERVICE	\$179.53		06/19/2009	CHECK	2218		\$377.01
02/26/2013	PENALTY	\$2.21	\$181.74	06/03/2009	CHECK	4073		\$279.46
02/05/2013	UTILITY SERVICE	\$164.87		04/14/2009	CHECK	2215		\$224.95
01/29/2013	PENALTY	\$2.38	\$167.25	03/12/2009	CHECK	2210		\$244.97
01/08/2013	UTILITY SERVICE	\$158.72		02/25/2009	CHECK	5870		\$270.48
01/07/2013	LATE PAYMENT	\$15.00	\$173.72	01/22/2009	CHECK	5833		\$265.08
12/27/2012	PENALTY	\$2.66	\$176.38	12/11/2008	CHECK	7566		\$258.81
12/05/2012	UTILITY SERVICE	\$177.29		11/30/2008	CREDIT	DEPOSIT	INTEREST	\$8.20
11/27/2012	PENALTY	\$5.24	\$182.53	11/30/2008	CREDIT	DEPOSIT	INTEREST	\$1.70
11/06/2012	UTILITY SERVICE	\$349.27		11/30/2008	CREDIT	DEPOSIT	INTEREST	\$1.98
10/04/2012	UTILITY SERVICE	\$411.08		12/02/2008	CHECK	2193		\$34.91
09/27/2012	PENALTY	\$7.65	\$418.73	12/02/2008	CHECK	5802		\$293.87
09/06/2012	UTILITY SERVICE	\$509.87		11/03/2008	CHECK	2190		\$549.59
08/28/2012	PENALTY	\$7.95	\$517.82	09/22/2008	CHECK	3274		\$165.91
08/06/2012	UTILITY SERVICE	\$529.75		09/22/2008	CHECK	2186		\$339.22
07/27/2012	PENALTY	\$5.12	\$534.87	09/02/2008	CHECK	2182		\$500.40
07/06/2012	UTILITY SERVICE	\$341.46		07/28/2008	CHECK	5730		\$170.93
06/26/2012	PENALTY	\$5.70	\$347.16	07/28/2008	CHECK	2177		\$344.85
06/05/2012	UTILITY SERVICE	\$379.97		07/02/2008	CHECK	2172		\$343.00
05/24/2012	PENALTY	\$4.79	\$384.76	05/23/2008	CHECK	16856		\$183.87
05/03/2012	UTILITY SERVICE	\$319.19		05/05/2008	CHECK	2306		\$107.03
04/25/2012	PENALTY	\$4.09	\$323.28	03/17/2008	CHECK	2298		\$116.94
04/04/2012	UTILITY SERVICE	\$272.76		02/14/2008	CHECK	2294		\$123.50
03/27/2012	PENALTY	\$3.49	\$276.25	02/06/2008	CHECK	5645		\$130.73
03/06/2012	UTILITY SERVICE	\$232.41		01/07/2008	CHECK	2167		\$126.11
02/24/2012	PENALTY	\$2.62	\$235.03	11/26/2007	CHECK	5598		\$318.70
				11/30/2007	CREDIT	DEPOSIT	INTEREST	\$6.82
				10/02/2007	CREDIT	DEPOSIT	INTEREST	\$1.41

DOCUMENT #4

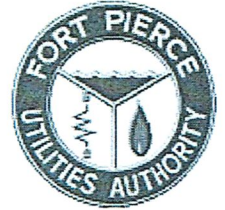
02/03/2012	UTILITY SERVICE	\$174.49		11/30/2007	CREDIT DEPOSIT INTEREST	\$1.65
01/05/2012	UTILITY SERVICE	\$209.80		11/01/2007	CHECK 16619	\$394.91
12/28/2011	PENALTY	\$3.71	\$213.51	10/02/2007	CHECK 5554	\$534.84
12/05/2011	UTILITY SERVICE	\$271.56		08/03/2007	CASH	\$395.78
11/29/2011	PENALTY	\$4.21	\$275.77	09/05/2007	CHECK 5536	\$555.98
11/04/2011	UTILITY SERVICE	\$280.61		06/19/2007	CHECK 5487	\$242.85
10/27/2011	PENALTY	\$5.58	\$286.19	05/25/2007	CHECK 5471	\$172.82
10/06/2011	UTILITY SERVICE	\$372.06		04/17/2007	CHECK 005443	\$147.46
09/27/2011	PENALTY	\$6.22	\$378.28	03/05/2007	CHECK 16397	\$141.78
09/06/2011	UTILITY SERVICE	\$414.34		03/23/2007	CHECK 6406	\$123.20
08/25/2011	PENALTY	\$6.38	\$420.72	01/23/2007	CHECK 2233	\$147.04
08/04/2011	UTILITY SERVICE	\$425.56		12/12/2006	CHECK 2138	\$90.06
07/28/2011	PENALTY	\$8.17	\$433.73	10/28/2005	CHECK 15986	\$303.01
07/07/2011	UTILITY SERVICE	\$544.63		09/16/2005	CHECK 2051	\$51.04
06/24/2011	PENALTY	\$6.19	\$550.82			
06/03/2011	UTILITY SERVICE	\$412.53				
05/25/2011	PENALTY	\$5.35	\$417.88			
05/04/2011	UTILITY SERVICE	\$356.63				
04/26/2011	PENALTY	\$3.56	\$360.19			
04/05/2011	UTILITY SERVICE	\$237.33				
03/25/2011	PENALTY	\$3.83	\$241.16			
03/04/2011	UTILITY SERVICE	\$255.60				
02/24/2011	PENALTY	\$3.66	\$259.26			
02/03/2011	UTILITY SERVICE	\$244.16				
01/27/2011	PENALTY	\$6.01	\$250.17			
01/06/2011	UTILITY SERVICE	\$400.39				
12/03/2010	UTILITY SERVICE	\$285.76				
11/24/2010	PENALTY	\$4.27	\$290.03			
11/03/2010	UTILITY SERVICE	\$284.48				
10/27/2010	PENALTY	\$6.45	\$290.93			
10/06/2010	UTILITY SERVICE	\$430.02				
09/24/2010	PENALTY	\$6.93	\$436.95			
09/03/2010	UTILITY SERVICE	\$461.69				
08/26/2010	PENALTY	\$6.90	\$468.59			
08/05/2010	UTILITY SERVICE	\$459.72				
07/28/2010	PENALTY	\$7.29	\$467.01			
07/07/2010	UTILITY SERVICE	\$486.15				
06/24/2010	PENALTY	\$5.81	\$491.96			
06/03/2010	UTILITY SERVICE	\$387.20				
05/26/2010	PENALTY	\$3.82	\$391.02			
05/05/2010	UTILITY SERVICE	\$254.62				
04/27/2010	PENALTY	\$3.44	\$258.06			
04/05/2010	UTILITY SERVICE	\$229.02				
03/04/2010	UTILITY SERVICE	\$331.09				
02/04/2010	UTILITY SERVICE	\$406.95				
01/27/2010	PENALTY	\$3.27	\$410.22			
01/06/2010	UTILITY SERVICE	\$217.72				
12/28/2009	PENALTY	\$3.39	\$221.11			
12/03/2009	UTILITY SERVICE	\$231.95				
11/25/2009	PENALTY	\$6.15	\$238.10			
11/04/2009	UTILITY SERVICE	\$409.94				
10/28/2009	PENALTY	\$7.48	\$417.42			
10/07/2009	UTILITY SERVICE	\$498.57				
09/25/2009	PENALTY	\$7.82	\$506.39			
09/04/2009	UTILITY SERVICE	\$521.39				
08/26/2009	PENALTY	\$7.39	\$528.78			
08/05/2009	UTILITY SERVICE	\$492.35				

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07/28/2009	PENALTY	\$7.12	\$499.47
07/06/2009	UTILITY SERVICE	\$474.89	
06/04/2009	UTILITY SERVICE	\$372.82	
05/27/2009	PENALTY	\$4.19	\$377.01
05/06/2009	UTILITY SERVICE	\$279.46	
04/03/2009	UTILITY SERVICE	\$224.95	
03/05/2009	UTILITY SERVICE	\$244.97	
02/05/2009	UTILITY SERVICE	\$270.48	
01/07/2009	UTILITY SERVICE	\$265.08	
12/04/2008	UTILITY SERVICE	\$266.06	
12/01/2008	PENALTY	\$4.63	\$270.69
11/05/2008	UTILITY SERVICE	\$320.54	
10/29/2008	PENALTY	\$8.24	\$328.78
10/06/2008	UTILITY SERVICE	\$549.59	
09/04/2008	UTILITY SERVICE	\$497.74	
08/27/2008	PENALTY	\$7.39	\$505.13
08/05/2008	UTILITY SERVICE	\$492.74	
07/25/2008	PENALTY	\$7.66	\$500.40
07/03/2008	UTILITY SERVICE	\$510.91	
07/02/2008	PENALTY	\$5.14	\$516.05
06/04/2008	UTILITY SERVICE	\$342.73	
05/06/2008	UTILITY SERVICE	\$182.26	
04/30/2008	PENALTY	\$1.61	\$183.87
04/04/2008	UTILITY SERVICE	\$107.03	
03/05/2008	UTILITY SERVICE	\$116.94	
02/07/2008	UTILITY SERVICE	\$121.57	
01/30/2008	PENALTY	\$1.93	\$123.50
01/08/2008	UTILITY SERVICE	\$128.84	
12/28/2007	PENALTY	\$1.89	\$130.73
12/06/2007	UTILITY SERVICE	\$135.99	
11/06/2007	UTILITY SERVICE	\$312.89	
10/26/2007	PENALTY	\$5.81	\$318.70
10/04/2007	UTILITY SERVICE	\$387.01	
09/28/2007	PENALTY	\$7.90	\$394.91
09/06/2007	UTILITY SERVICE	\$526.59	
08/29/2007	PENALTY	\$8.25	\$534.84
08/03/2007	UTILITY SERVICE	\$550.04	
07/27/2007	PENALTY	\$5.94	\$555.98
07/05/2007	UTILITY SERVICE	\$395.78	
06/05/2007	UTILITY SERVICE	\$242.85	
05/03/2007	UTILITY SERVICE	\$172.82	
04/05/2007	UTILITY SERVICE	\$147.46	
03/06/2007	UTILITY SERVICE	\$121.07	
02/27/2007	PENALTY	\$2.13	\$123.20
02/06/2007	UTILITY SERVICE	\$141.78	
01/08/2007	UTILITY SERVICE	\$147.04	
12/06/2006	UTILITY SERVICE	\$75.06	
11/13/2006	INIT EL WA	\$15.00	\$90.06
10/05/2005	UTILITY SERVICE	\$303.01	
09/06/2005	UTILITY SERVICE	\$36.04	
08/10/2005	INIT EL WA	\$15.00	\$51.04

DOCUMENT #4

Fort Pierce Utilities Authority
 206 S. 6th Street
 P. O. Box 3191
 Fort Pierce, Florida 34948-3191
 (772) 466-1600, ext. 3900



Charges and Payments for Account 51394000-154199

Customer: DEAN, GINA D
 Service Address: 1005 KENTUCKY AV
 Mailing Address: 1005 KENTUCKY AVE
 Account Balance: \$ 442.17

\$0.00

CHARGES Without A Statement		\$21.00	Payments Without A Statement		\$397.48
06/12/2017	LATE PAYMENT	\$15.00	06/13/2017	CHECK	\$397.48
06/29/2017	PENALTY	\$6.00			

CHARGES		\$59,809.91	PAYMENTS			\$59,510.23	
06/08/2017	UTILITY SERVICE	\$400.29	05/15/2017	CHECK	9044	\$357.59	
05/12/2017	LATE PAYMENT	\$15.00	\$415.29	03/13/2017	CHECK	19342	\$348.57
05/31/2017	PENALTY	\$5.88	\$421.17	04/07/2017	CHECK	9028	\$401.96
05/09/2017	UTILITY SERVICE	\$392.20		02/13/2017	CHECK	19327	\$406.98
05/02/2017	PENALTY	\$5.28	\$397.48	01/10/2017	CHECK	19309	\$390.07
04/11/2017	UTILITY SERVICE	\$351.86		12/13/2016	CHECK	7462	\$377.20
03/30/2017	PENALTY	\$5.73	\$357.59	11/15/2016	CHECK	3346	\$496.19
03/09/2017	UTILITY SERVICE	\$381.81		10/11/2016	CHECK	19275	\$520.31
02/10/2017	LATE PAYMENT	\$15.00	\$396.81	09/13/2016	CHECK	3329	\$553.35
03/01/2017	PENALTY	\$5.15	\$401.96	08/15/2016	CHECK	19245	\$425.02
02/08/2017	UTILITY SERVICE	\$343.00		06/14/2016	CHECK	19218	\$326.20
01/31/2017	PENALTY	\$5.57	\$348.57	07/06/2016	CHECK	3318	\$331.88
01/10/2017	UTILITY SERVICE	\$371.44		05/12/2016	CHECK	19211	\$376.58
12/12/2016	LATE PAYMENT	\$15.00	\$386.44	04/12/2016	CHECK	19187	\$348.67
01/09/2017	LATE PAYMENT	\$15.00	\$401.44	03/15/2016	CHECK	19181	\$264.09
12/29/2016	PENALTY	\$5.54	\$406.98	02/16/2016	CHECK	19171	\$353.55
12/08/2016	UTILITY SERVICE	\$369.52		01/12/2016	CHECK	19159	\$341.48
11/14/2016	LATE PAYMENT	\$15.00	\$384.52	12/14/2015	CHECK	19152	\$373.29
11/29/2016	PENALTY	\$5.55	\$390.07	11/10/2015	CHECK	8026	\$344.96
11/08/2016	UTILITY SERVICE	\$370.09		10/13/2015	CHECK	8908	\$400.54
11/01/2016	PENALTY	\$7.11	\$377.20	09/14/2015	CHECK	3259	\$361.31
10/11/2016	UTILITY SERVICE	\$473.73		07/13/2015	CHECK	7223	\$361.34
09/12/2016	LATE PAYMENT	\$15.00	\$488.73	08/10/2015	CHECK	3248	\$303.41
09/29/2016	PENALTY	\$7.46	\$496.19	05/12/2015	CHECK	2727	\$375.87
09/08/2016	UTILITY SERVICE	\$497.10		06/08/2015	CHECK	18931	\$390.61
08/12/2016	LATE PAYMENT	\$15.00	\$512.10	04/13/2015	CHECK	18902	\$399.23
08/31/2016	PENALTY	\$8.21	\$520.31	03/10/2015	CHECK	19090	\$322.31
08/10/2016	UTILITY SERVICE	\$547.27		02/17/2015	CHECK	8842	\$361.16
08/02/2016	PENALTY	\$6.08	\$553.35	01/13/2015	CHECK	18869	\$397.61
07/12/2016	UTILITY SERVICE	\$405.11		12/12/2014	CHECK	19077	\$379.14
06/13/2016	LATE PAYMENT	\$15.00	\$420.11	11/12/2014	CHECK	3217	\$361.44
06/29/2016	PENALTY	\$4.91	\$425.02	10/13/2014	CHECK	19025	\$359.13
06/08/2016	UTILITY SERVICE	\$327.06		09/16/2014	CHECK	8797	\$375.44
06/01/2016	PENALTY	\$4.82	\$331.88	08/11/2014	CHECK	686	\$330.47
05/10/2016	UTILITY SERVICE	\$321.08		07/14/2014	CHECK	18866	\$377.85
05/03/2016	PENALTY	\$5.12	\$326.20	06/10/2014	CHECK	18840	\$359.50
04/12/2016	UTILITY SERVICE	\$341.41		05/13/2014	CHECK	18819	\$288.97
03/11/2016	LATE PAYMENT	\$15.00	\$356.41	04/14/2014	CHECK	9375	\$394.44
04/11/2016	LATE PAYMENT	\$15.00	\$371.41	03/11/2014	CHECK	18765	\$270.17
03/30/2016	PENALTY	\$5.17	\$376.58	02/12/2014	CHECK	9322	\$366.71
				01/13/2014	CHECK	18578	\$397.91

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03/09/2016	UTILITY SERVICE	\$344.78		12/16/2013	CHECK	18567		\$332.67
03/01/2016	PENALTY	\$3.89	\$348.67	11/13/2013	CHECK	18549		\$302.83
02/09/2016	UTILITY SERVICE	\$259.31		09/19/2013	CHECK	18512		\$346.15
02/02/2016	PENALTY	\$4.78	\$264.09	08/12/2013	CHECK	18487		\$302.26
01/12/2016	UTILITY SERVICE	\$318.73		09/09/2013	CHECK	18507		\$314.90
12/11/2015	LATE PAYMENT	\$15.00	\$333.73	07/17/2013	CHECK	18463		\$337.69
01/11/2016	LATE PAYMENT	\$15.00	\$348.73	05/10/2013	CHECK	18748		\$375.14
12/31/2015	PENALTY	\$4.82	\$353.55	06/07/2013	CHECK	18449		\$192.78
12/10/2015	UTILITY SERVICE	\$321.18		04/12/2013	CHECK	18710		\$331.36
11/09/2015	LATE PAYMENT	\$15.00	\$336.18	04/04/2013	CHECK	18708		\$50.46
12/01/2015	PENALTY	\$5.30	\$341.48	02/11/2013	CHECK	18664		\$356.23
11/09/2015	UTILITY SERVICE	\$353.43		03/04/2013	CHECK	18683		\$222.06
10/12/2015	LATE PAYMENT	\$15.00	\$368.43	01/15/2013	CHECK	18637		\$313.02
10/30/2015	PENALTY	\$4.86	\$373.29	12/10/2012	CHECK	18605		\$324.65
10/09/2015	UTILITY SERVICE	\$324.03		11/13/2012	CHECK	18420		\$401.00
09/11/2015	LATE PAYMENT	\$15.00	\$339.03	10/12/2012	CHECK	18391		\$367.47
10/01/2015	PENALTY	\$5.93	\$344.96	09/10/2012	CHECK	18358		\$350.30
09/10/2015	UTILITY SERVICE	\$395.19		08/13/2012	CHECK	18328		\$346.05
09/01/2015	PENALTY	\$5.35	\$400.54	06/11/2012	CHECK	1519		\$323.50
08/11/2015	UTILITY SERVICE	\$356.84		06/25/2012	CHECK	18304		\$322.20
07/30/2015	PENALTY	\$4.47	\$361.31	05/10/2012	CHECK	18273		\$340.83
07/09/2015	UTILITY SERVICE	\$298.30		04/09/2012	CHECK	18248		\$318.39
06/30/2015	PENALTY	\$5.11	\$303.41	03/09/2012	CHECK	18226		\$330.70
06/09/2015	UTILITY SERVICE	\$340.79		02/09/2012	CHECK	18198		\$387.23
05/11/2015	LATE PAYMENT	\$15.00	\$355.79	12/20/2011	CHECK	18144		\$251.71
05/29/2015	PENALTY	\$5.55	\$361.34	12/20/2011	CHECK	18144		\$113.02
05/08/2015	UTILITY SERVICE	\$370.05		01/06/2012	CHECK	18163		\$354.31
04/10/2015	LATE PAYMENT	\$15.00	\$385.05	11/14/2011	CHECK	18115		\$406.18
04/30/2015	PENALTY	\$5.56	\$390.61	10/13/2011	CHECK	18091		\$412.70
04/09/2015	UTILITY SERVICE	\$370.40		08/16/2011	CHECK	6431		\$17.56
03/31/2015	PENALTY	\$5.47	\$375.87	08/16/2011	CHECK	6431		\$182.44
03/10/2015	UTILITY SERVICE	\$364.70		08/16/2011	CHECK	18044		\$251.29
02/13/2015	LATE PAYMENT	\$15.00	\$379.70	09/09/2011	CHECK	8401		\$583.33
03/09/2015	LATE PAYMENT	\$15.00	\$394.70	07/07/2011	CHECK	3031		\$396.51
02/27/2015	PENALTY	\$4.53	\$399.23	05/31/2011	CHECK	17992		\$391.30
02/06/2015	UTILITY SERVICE	\$301.98		04/08/2011	CHECK	17941		\$373.18
01/12/2015	LATE PAYMENT	\$15.00	\$316.98	05/06/2011	CHECK	17975		\$360.08
02/03/2015	PENALTY	\$5.33	\$322.31	02/10/2011	CHECK	17899		\$383.47
01/12/2015	UTILITY SERVICE	\$355.50		03/02/2011	CHECK	17912		\$405.39
12/31/2014	PENALTY	\$5.66	\$361.16	01/07/2011	CHECK	17870		\$417.91
12/10/2014	UTILITY SERVICE	\$377.22		11/12/2010	CHECK	17814		\$431.47
11/10/2014	LATE PAYMENT	\$15.00	\$392.22	11/30/2010	CHECK	17834		\$358.46
12/02/2014	PENALTY	\$5.39	\$397.61	09/10/2010	CHECK	17727		\$506.54
11/10/2014	UTILITY SERVICE	\$359.02		10/08/2010	CHECK	17770		\$448.23
10/10/2014	LATE PAYMENT	\$15.00	\$374.02	08/09/2010	CHECK	17691		\$462.47
10/30/2014	PENALTY	\$5.12	\$379.14	06/09/2010	CHECK	17644	LAWNWOOD DE	\$385.72
10/09/2014	UTILITY SERVICE	\$341.13		07/07/2010	CHECK	17668		\$427.58
09/15/2014	LATE PAYMENT	\$15.00	\$356.13	04/30/2010	CHECK	17609		\$377.33
09/30/2014	PENALTY	\$5.31	\$361.44	03/09/2010	CHECK	17556		\$402.71
09/09/2014	UTILITY SERVICE	\$354.02		03/23/2010	CHECK	17570	- LAWNWOOD	\$429.09
09/03/2014	PENALTY	\$5.11	\$359.13	02/11/2010	CHECK	6128		\$491.09
08/11/2014	UTILITY SERVICE	\$340.56		12/10/2009	CHECK	6091		\$529.39
07/11/2014	LATE PAYMENT	\$15.00	\$355.56	01/07/2010	CHECK	17501		\$413.52
08/08/2014	LATE PAYMENT	\$15.00	\$370.56	11/12/2009	CHECK	17460		\$488.91
07/29/2014	PENALTY	\$4.88	\$375.44	10/09/2009	CHECK	17417		\$558.10
07/08/2014	UTILITY SERVICE	\$325.33		09/10/2009	CHECK	17384		\$566.05
07/02/2014	PENALTY	\$5.14	\$330.47	08/07/2009	CHECK	17338		\$506.55
				06/11/2009	CHECK	17270		\$419.63
				07/06/2009	CHECK	17299		\$450.59
				04/09/2009	CHECK	5904		\$436.96

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06/10/2014	UTILITY SERVICE	\$342.75		05/07/2009	CHECK	17239	\$389.75
05/12/2014	LATE PAYMENT	\$15.00	\$357.75	02/10/2009	CHECK	17124	\$388.42
06/09/2014	LATE PAYMENT	\$15.00	\$372.75	03/03/2009	CHECK	17149	\$369.22
05/29/2014	PENALTY	\$5.10	\$377.85	12/11/2008	CHECK	109	\$424.31
05/08/2014	UTILITY SERVICE	\$340.25		01/12/2009	CHECK	5821	\$514.99
04/11/2014	LATE PAYMENT	\$15.00	\$355.25	11/12/2008	CHECK	102	\$534.80
04/30/2014	PENALTY	\$4.25	\$359.50	10/09/2008	CHECK	16998	\$586.54
04/09/2014	UTILITY SERVICE	\$283.56		09/09/2008	CHECK	16968	\$592.51
04/01/2014	PENALTY	\$5.41	\$288.97	08/11/2008	CHECK	5741	\$527.90
03/11/2014	UTILITY SERVICE	\$360.69		07/10/2008	CHECK	5721	\$548.75
02/10/2014	LATE PAYMENT	\$15.00	\$375.69	06/11/2008	CHECK	16876	\$536.47
03/10/2014	LATE PAYMENT	\$15.00	\$390.69	04/10/2008	CHECK	16816	\$520.97
02/28/2014	PENALTY	\$3.75	\$394.44	05/07/2008	CHECK	16845	\$491.75
02/07/2014	UTILITY SERVICE	\$249.98		03/17/2008	CHECK	16775	\$423.88
01/10/2014	LATE PAYMENT	\$15.00	\$264.98	02/14/2008	CHECK	5651	\$461.83
01/30/2014	PENALTY	\$5.19	\$270.17	01/16/2008	CHECK	5628	\$492.78
01/09/2014	UTILITY SERVICE	\$346.04		11/26/2007	CHECK	16649	\$495.59
12/13/2013	LATE PAYMENT	\$15.00	\$361.04	11/06/2007	CHECK	5585	\$470.11
12/31/2013	PENALTY	\$5.67	\$366.71	10/09/2007	CHECK	5560	\$533.06
12/09/2013	UTILITY SERVICE	\$377.99		08/09/2007	CHECK	5515	\$386.39
11/12/2013	LATE PAYMENT	\$15.00	\$392.99	08/29/2007	CHECK	005531	\$485.38
12/03/2013	PENALTY	\$4.92	\$397.91	06/20/2007	CHECK	005488	\$454.76
11/08/2013	UTILITY SERVICE	\$328.13		05/25/2007	CHECK	5471	\$408.02
10/30/2013	PENALTY	\$4.54	\$332.67	04/17/2007	CHECK	5443	\$447.45
10/09/2013	UTILITY SERVICE	\$302.83		03/23/2007	CHECK	6406	\$422.37
09/10/2013	UTILITY SERVICE	\$339.89		03/05/2007	CHECK	16397	\$446.11
08/30/2013	PCA RESIDENTIAL	\$1.60	\$341.49	02/07/2007	CHECK	005381	\$450.98
08/30/2013	PENALTY	\$4.66	\$346.15	01/04/2007	CHECK	5355	\$445.71
08/09/2013	UTILITY SERVICE	\$310.44		12/04/2006	CHECK	16321	\$518.66
07/31/2013	PENALTY	\$4.46	\$314.90	11/01/2006	CHECK	5301	\$586.72
07/10/2013	UTILITY SERVICE	\$297.24		09/29/2006	CHECK	5280	\$504.16
07/02/2013	PENALTY	\$5.02	\$302.26	09/07/2006	CHECK	5267	\$568.45
06/10/2013	UTILITY SERVICE	\$334.80		07/31/2006	CHECK	5234	\$603.64
05/30/2013	PENALTY	\$2.89	\$337.69	07/10/2006	CHECK	16201	\$571.73
05/09/2013	UTILITY SERVICE	\$320.48		06/01/2006	CHECK	5197	\$500.77
04/30/2013	PENALTY	\$3.66	\$324.14	04/26/2006	CHECK	5169	\$523.64
04/09/2013	UTILITY SERVICE	\$289.32		03/31/2006	CHECK	5156	\$485.81
04/02/2013	PENALTY	\$4.92	\$294.24	02/27/2006	CHECK	5120	\$373.07
03/11/2013	UTILITY SERVICE	\$328.09		01/27/2006	CHECK	005098	\$439.53
03/01/2013	PENALTY	\$3.27	\$331.36	12/27/2005	CHECK	16041	\$474.60
02/08/2013	UTILITY SERVICE	\$303.27		11/29/2005	CHECK	016014	\$468.92
01/14/2013	LATE PAYMENT	\$15.00	\$318.27	10/28/2005	CHECK	15986	\$502.03
01/31/2013	PENALTY	\$3.79	\$322.06	09/28/2005	CHECK	005022	\$479.77
01/10/2013	UTILITY SERVICE	\$302.34		08/29/2005	CHECK	15931	\$494.33
01/02/2013	PENALTY	\$3.89	\$306.23	07/29/2005	CHECK	015901	\$391.49
12/10/2012	UTILITY SERVICE	\$318.61		06/29/2005	CHECK	15873	\$518.97
11/09/2012	LATE PAYMENT	\$15.00	\$333.61				
11/30/2012	PENALTY	\$3.68	\$337.29				
11/09/2012	UTILITY SERVICE	\$319.83					
10/30/2012	PENALTY	\$4.82	\$324.65				
10/09/2012	UTILITY SERVICE	\$321.30					
10/02/2012	PENALTY	\$5.43	\$326.73				
09/11/2012	UTILITY SERVICE	\$362.29					
08/30/2012	PENALTY	\$5.18	\$367.47				
08/09/2012	UTILITY SERVICE	\$345.11					
08/01/2012	PENALTY	\$5.19	\$350.30				
07/11/2012	UTILITY SERVICE	\$346.05					

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06/08/2012	UTILITY SERVICE	\$317.42	
05/30/2012	PENALTY	\$4.78	\$322.20
05/08/2012	UTILITY SERVICE	\$318.46	
05/01/2012	PENALTY	\$5.04	\$323.50
04/09/2012	UTILITY SERVICE	\$336.13	
03/30/2012	PENALTY	\$4.70	\$340.83
03/09/2012	UTILITY SERVICE	\$313.52	
02/29/2012	PENALTY	\$4.87	\$318.39
02/08/2012	UTILITY SERVICE	\$324.97	
01/31/2012	PENALTY	\$5.73	\$330.70
01/10/2012	UTILITY SERVICE	\$382.00	
12/29/2011	PENALTY	\$5.23	\$387.23
12/08/2011	UTILITY SERVICE	\$348.93	
11/30/2011	PENALTY	\$5.38	\$354.31
11/09/2011	UTILITY SERVICE	\$358.72	
11/01/2011	PENALTY	\$6.01	\$364.73
10/11/2011	UTILITY SERVICE	\$400.34	
10/05/2011	PENALTY	\$5.84	\$406.18
09/12/2011	UTILITY SERVICE	\$389.05	
08/12/2011	LATE PAYMENT	\$15.00	\$404.05
08/30/2011	PENALTY	\$8.65	\$412.70
08/09/2011	UTILITY SERVICE	\$576.65	
08/02/2011	PENALTY	\$6.68	\$583.33
07/11/2011	UTILITY SERVICE	\$445.34	
06/29/2011	PENALTY	\$5.95	\$451.29
06/08/2011	UTILITY SERVICE	\$396.51	
05/09/2011	UTILITY SERVICE	\$385.98	
04/29/2011	PENALTY	\$5.32	\$391.30
04/08/2011	UTILITY SERVICE	\$354.57	
03/30/2011	PENALTY	\$5.51	\$360.08
03/09/2011	UTILITY SERVICE	\$367.18	
03/01/2011	PENALTY	\$6.00	\$373.18
02/08/2011	UTILITY SERVICE	\$399.73	
02/01/2011	PENALTY	\$5.66	\$405.39
01/11/2011	UTILITY SERVICE	\$377.28	
12/29/2010	PENALTY	\$6.19	\$383.47
12/08/2010	UTILITY SERVICE	\$412.63	
11/30/2010	PENALTY	\$5.28	\$417.91
11/05/2010	UTILITY SERVICE	\$352.09	
11/02/2010	PENALTY	\$6.37	\$358.46
10/11/2010	UTILITY SERVICE	\$424.86	
09/30/2010	PENALTY	\$6.61	\$431.47
09/09/2010	UTILITY SERVICE	\$440.73	
08/31/2010	PENALTY	\$7.50	\$448.23
08/10/2010	UTILITY SERVICE	\$499.70	
07/30/2010	PENALTY	\$6.84	\$506.54
07/09/2010	UTILITY SERVICE	\$456.14	
06/29/2010	PENALTY	\$6.33	\$462.47
06/08/2010	UTILITY SERVICE	\$421.88	
06/02/2010	PENALTY	\$5.70	\$427.58
05/10/2010	UTILITY SERVICE	\$380.06	
04/29/2010	PENALTY	\$5.66	\$385.72
04/08/2010	UTILITY SERVICE	\$377.33	
03/09/2010	UTILITY SERVICE	\$423.16	
03/02/2010	PENALTY	\$5.93	\$429.09
02/09/2010	UTILITY SERVICE	\$395.43	
02/02/2010	PENALTY	\$7.28	\$402.71

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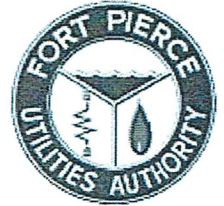
01/11/2010	UTILITY SERVICE	\$485.00	
12/29/2009	PENALTY	\$6.09	\$491.09
12/08/2009	UTILITY SERVICE	\$405.69	
12/01/2009	PENALTY	\$7.83	\$413.52
11/06/2009	UTILITY SERVICE	\$522.18	
11/03/2009	PENALTY	\$7.21	\$529.39
10/12/2009	UTILITY SERVICE	\$480.66	
10/02/2009	PENALTY	\$8.25	\$488.91
09/11/2009	UTILITY SERVICE	\$549.72	
09/01/2009	PENALTY	\$8.38	\$558.10
08/10/2009	UTILITY SERVICE	\$558.55	
07/30/2009	PENALTY	\$7.50	\$566.05
07/09/2009	UTILITY SERVICE	\$499.88	
06/30/2009	PENALTY	\$6.67	\$506.55
06/09/2009	UTILITY SERVICE	\$444.38	
06/02/2009	PENALTY	\$6.21	\$450.59
05/11/2009	UTILITY SERVICE	\$413.88	
04/29/2009	PENALTY	\$5.75	\$419.63
04/08/2009	UTILITY SERVICE	\$383.26	
03/31/2009	PENALTY	\$6.49	\$389.75
03/10/2009	UTILITY SERVICE	\$432.94	
02/10/2009	UTILITY SERVICE	\$392.44	
01/13/2009	UTILITY SERVICE	\$361.81	
01/02/2009	PENALTY	\$7.41	
12/10/2008	UTILITY SERVICE	\$493.74	
11/10/2008	LATE PAYMENT	\$15.00	\$508.74
12/03/2008	PENALTY	\$6.25	\$514.99
11/10/2008	UTILITY SERVICE	\$416.42	
10/31/2008	PENALTY	\$7.89	\$424.31
10/09/2008	UTILITY SERVICE	\$526.13	
10/01/2008	PENALTY	\$8.67	\$534.80
09/09/2008	UTILITY SERVICE	\$577.77	
09/04/2008	PENALTY	\$8.77	\$586.54
08/08/2008	UTILITY SERVICE	\$584.71	
07/31/2008	PENALTY	\$7.80	\$592.51
07/09/2008	UTILITY SERVICE	\$519.79	
07/02/2008	PENALTY	\$8.11	\$527.90
06/09/2008	UTILITY SERVICE	\$540.81	
06/04/2008	PENALTY	\$7.94	\$548.75
05/09/2008	UTILITY SERVICE	\$529.21	
05/01/2008	PENALTY	\$7.26	\$536.47
04/09/2008	UTILITY SERVICE	\$484.03	
04/02/2008	PENALTY	\$7.72	\$491.75
03/11/2008	UTILITY SERVICE	\$514.71	
03/05/2008	PENALTY	\$6.26	\$520.97
02/13/2008	UTILITY SERVICE	\$417.29	
02/06/2008	PENALTY	\$6.59	\$423.88
01/14/2008	UTILITY SERVICE	\$439.44	
01/14/2008	LATE PAYMENT	\$15.00	\$454.44
01/04/2008	PENALTY	\$7.39	\$461.83
12/12/2007	UTILITY SERVICE	\$492.78	
11/13/2007	UTILITY SERVICE	\$488.66	
11/01/2007	PENALTY	\$6.93	\$495.59
10/10/2007	UTILITY SERVICE	\$462.11	
10/03/2007	PENALTY	\$8.00	\$470.11
09/11/2007	UTILITY SERVICE	\$533.06	
08/09/2007	UTILITY SERVICE	\$479.58	

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08/02/2007	PENALTY	\$5.80	\$485.38
07/11/2007	UTILITY SERVICE	\$386.39	
06/11/2007	UTILITY SERVICE	\$454.76	
05/09/2007	UTILITY SERVICE	\$408.02	
04/11/2007	UTILITY SERVICE	\$447.45	
03/12/2007	UTILITY SERVICE	\$422.37	
02/12/2007	UTILITY SERVICE	\$439.45	
02/06/2007	PENALTY	\$6.66	\$446.11
01/12/2007	UTILITY SERVICE	\$444.29	
01/03/2007	PENALTY	\$6.69	\$450.98
12/12/2006	UTILITY SERVICE	\$445.71	
11/13/2006	UTILITY SERVICE	\$518.66	
10/11/2006	UTILITY SERVICE	\$431.83	
09/26/2006	GAS MAINT	\$154.89	\$586.72
09/13/2006	UTILITY SERVICE	\$495.63	
08/31/2006	PENALTY	\$8.53	\$504.16
08/10/2006	UTILITY SERVICE	\$568.45	
07/13/2006	UTILITY SERVICE	\$595.18	
07/05/2006	PENALTY	\$8.46	\$603.64
06/12/2006	UTILITY SERVICE	\$564.22	
05/31/2006	PENALTY	\$7.51	\$571.73
05/10/2006	UTILITY SERVICE	\$500.77	
04/10/2006	UTILITY SERVICE	\$516.35	
03/29/2006	PENALTY	\$7.29	\$523.64
03/08/2006	UTILITY SERVICE	\$485.81	
02/07/2006	UTILITY SERVICE	\$373.07	
01/10/2006	UTILITY SERVICE	\$439.53	
12/08/2005	UTILITY SERVICE	\$467.57	
11/29/2005	PENALTY	\$7.03	\$474.60
11/08/2005	UTILITY SERVICE	\$468.92	
10/11/2005	UTILITY SERVICE	\$502.03	
09/09/2005	UTILITY SERVICE	\$479.77	
08/08/2005	UTILITY SERVICE	\$494.33	
07/11/2005	UTILITY SERVICE	\$391.49	

DOCUMENT #4

Fort Pierce Utilities Authority
 206 S. 6th Street
 P. O. Box 3191
 Fort Pierce, Florida 34948-3191
 (772) 466-1600, ext. 3900



Charges and Payments for Account 75009080-154199

Customer: DEAN, GINA D
 Service Address: 7413 CATAMARAN II
 Mailing Address: 1005 KENTUCKY AVE
 Account Balance: \$ 29.60

\$0.00

CHARGES Without A Statement

Payments Without A Statement

CHARGES			\$8,641.12	PAYMENTS			\$8,611.52
07/05/2017	UTILITY SERVICE	\$29.60		06/06/2017	CHECK 9053	\$27.96	
06/02/2017	UTILITY SERVICE	\$22.32		06/29/2017	CHECK 3396	\$22.32	
05/02/2017	UTILITY SERVICE	\$27.96		04/07/2017	CHECK 9028	\$50.54	
04/04/2017	UTILITY SERVICE	\$50.54		03/13/2017	CHECK 19342	\$66.73	
03/03/2017	UTILITY SERVICE	\$49.55		01/06/2017	CHECK 3378	\$133.31	
02/02/2017	UTILITY SERVICE	\$74.13		01/23/2017	CHECK 3384	\$56.95	
01/04/2017	UTILITY SERVICE	\$28.78		12/07/2016	CHECK 3376	\$90.33	
12/05/2016	LATE PAYMENT	\$15.00	\$43.78	11/03/2016	CHECK 345	\$142.98	
12/27/2016	PENALTY	\$1.30	\$45.08	09/07/2016	CHECK 3327	\$136.98	
12/02/2016	UTILITY SERVICE	\$86.90		10/03/2016	CHECK 3337	\$132.50	
11/23/2016	PENALTY	\$1.33	\$88.23	08/08/2016	CHECK 8969	\$153.56	
11/02/2016	UTILITY SERVICE	\$88.44		06/03/2016	CHECK 3304	\$56.95	
10/25/2016	PENALTY	\$1.89	\$90.33	07/01/2016	CHECK 3313	\$98.19	
10/04/2016	UTILITY SERVICE	\$126.02		04/29/2016	CHECK 3296	\$52.25	
09/06/2016	LATE PAYMENT	\$15.00	\$141.02	03/07/2016	CHECK 3288	\$37.78	
09/23/2016	PENALTY	\$1.96	\$142.98	02/02/2016	CHECK 8929	\$13.75	
09/02/2016	UTILITY SERVICE	\$130.48		02/09/2016	CHECK 8931	\$68.49	
08/24/2016	PENALTY	\$2.02	\$132.50	12/07/2015	CHECK 3278	\$11.16	
08/03/2016	UTILITY SERVICE	\$134.70		11/30/2015	CHECK 3270	\$39.81	
07/27/2016	PENALTY	\$2.28	\$136.98	10/30/2015	CHECK 3265	\$100.59	
07/06/2016	UTILITY SERVICE	\$152.10		09/29/2015	CHECK 3263	\$47.18	
06/23/2016	PENALTY	\$1.46	\$153.56	08/10/2015	CHECK 3233	\$43.22	
06/02/2016	UTILITY SERVICE	\$97.35		07/06/2015	CHECK 8885	\$85.92	
05/24/2016	PENALTY	\$0.84	\$98.19	06/08/2015	CHECK 18931	\$31.53	
05/03/2016	UTILITY SERVICE	\$56.17		05/05/2015	CHECK 3240	\$63.99	
04/26/2016	PENALTY	\$0.78	\$56.95	04/03/2015	CHECK 18897	\$59.68	
04/05/2016	UTILITY SERVICE	\$52.25		03/06/2015	CHECK 8848	\$54.38	
03/03/2016	UTILITY SERVICE	\$51.53		01/09/2015	CHECK 18867	\$56.44	
02/02/2016	UTILITY SERVICE	\$54.74		12/12/2014	CHECK 2403	\$25.23	
01/06/2016	UTILITY SERVICE	\$13.75		12/01/2014	CHECK 3223	\$57.68	
12/03/2015	UTILITY SERVICE	\$11.16		11/03/2014	CHECK 8815	\$205.12	
11/03/2015	UTILITY SERVICE	\$38.30		09/05/2014	CHECK 8790	\$67.00	
10/23/2015	PENALTY	\$1.51	\$39.81	09/29/2014	CHECK 8805	\$102.36	
10/02/2015	UTILITY SERVICE	\$100.59		07/31/2014	CHECK 2388	\$27.91	
09/03/2015	UTILITY SERVICE	\$47.18		06/12/2014	CHECK 3204	\$28.46	
08/04/2015	UTILITY SERVICE	\$46.95		05/06/2014	CHECK 18814	\$50.97	
07/02/2015	UTILITY SERVICE	\$38.11		04/15/2014	CHECK 3188	\$70.25	
06/02/2015	UTILITY SERVICE	\$29.08		03/17/2014	CHECK 8763	\$58.01	
05/04/2015	LATE PAYMENT	\$15.00	\$44.08	02/07/2014	CHECK 2405	\$35.49	
05/04/2015	UTILITY SERVICE	\$30.58		12/31/2013	CHECK 3166	\$54.93	
04/23/2015	PENALTY	\$0.95		11/19/2013	CHECK 8736	\$101.03	
				09/09/2013	CHECK 18507	\$1.53	

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04/02/2015	UTILITY SERVICE	\$63.11		09/19/2013	CHECK	18512		\$104.46
03/24/2015	PENALTY	\$0.88	\$63.99	08/02/2013	CHECK	8689		\$56.87
03/03/2015	UTILITY SERVICE	\$58.86		08/05/2013	CHECK	18480		\$39.58
02/24/2015	PENALTY	\$0.82	\$59.68	06/28/2013	CHECK	18459		\$61.81
02/03/2015	UTILITY SERVICE	\$54.38		04/04/2013	CHECK	18708		\$44.81
01/05/2015	UTILITY SERVICE	\$56.44		04/24/2013	CHECK	18729		\$66.37
12/04/2014	UTILITY SERVICE	\$24.41		03/04/2013	CHECK	18683		\$39.64
11/25/2014	PENALTY	\$0.82	\$25.23	02/04/2013	CHECK	18656		\$62.91
11/04/2014	UTILITY SERVICE	\$54.63		01/08/2013	CHECK	18623		\$71.21
10/23/2014	PENALTY	\$3.05	\$57.68	12/03/2012	CHECK	18444		\$125.11
10/02/2014	UTILITY SERVICE	\$203.58		10/23/2012	CHECK	3120		\$92.14
09/24/2014	PENALTY	\$1.54	\$205.12	09/07/2012	CHECK	3112		\$43.33
09/03/2014	UTILITY SERVICE	\$106.85		08/13/2012	CHECK	18328		\$19.06
08/26/2014	PENALTY	\$0.92	\$107.77	07/06/2012	CHECK	3100		\$15.26
08/05/2014	UTILITY SERVICE	\$61.59		06/25/2012	CHECK	18304		\$33.27
07/02/2014	UTILITY SERVICE	\$27.91		05/29/2012	CHECK	3095		\$56.57
06/04/2014	UTILITY SERVICE	\$28.46		04/06/2012	CHECK	18247		\$92.66
05/02/2014	UTILITY SERVICE	\$50.97		03/09/2012	CHECK	3074		\$74.05
04/02/2014	UTILITY SERVICE	\$70.25		02/09/2012	CHECK	3069		\$65.51
03/04/2014	UTILITY SERVICE	\$58.01		01/11/2012	CHECK	18173		\$13.07
02/04/2014	UTILITY SERVICE	\$18.51		12/06/2011	CHECK	18138		\$34.30
01/03/2014	UTILITY SERVICE	\$16.16		10/07/2011	CHECK	18085		\$42.35
12/26/2013	PENALTY	\$0.82	\$16.98	09/16/2011	CHECK	18065		\$61.00
12/03/2013	UTILITY SERVICE	\$54.93		08/12/2011	CHECK	3049		\$97.63
11/05/2013	UTILITY SERVICE	\$92.21		07/12/2011	CHECK	3039		\$86.29
10/02/2013	UTILITY SERVICE	\$65.69		06/06/2011	CHECK	3022		\$60.62
09/04/2013	UTILITY SERVICE	\$48.85		05/06/2011	CHECK	3010		\$69.23
08/30/2013	PCA RESIDENTIAL	\$0.27	\$49.12	04/08/2011	CHECK	3003		\$85.91
08/02/2013	UTILITY SERVICE	\$38.74		04/01/2011	CHECK	17931		\$74.61
07/23/2013	PENALTY	\$0.84	\$39.58	02/10/2011	CHECK	17899		\$146.88
07/02/2013	UTILITY SERVICE	\$55.94		01/10/2011	CHECK	2294		\$28.96
06/25/2013	PENALTY	\$0.93	\$56.87	12/16/2010	CHECK	17856		\$73.44
06/04/2013	UTILITY SERVICE	\$73.37		11/05/2010	CHECK	17807		\$55.47
05/02/2013	UTILITY SERVICE	\$33.25		11/30/2010	CHECK	17834		\$0.02
04/02/2013	UTILITY SERVICE	\$21.56		10/08/2010	CHECK	17770		\$59.41
03/04/2013	UTILITY SERVICE	\$44.81		09/07/2010	CHECK	2269		\$76.34
02/04/2013	UTILITY SERVICE	\$23.71		08/26/2010	CHECK	2268		\$110.64
01/07/2013	LATE PAYMENT	\$15.00	\$38.71	07/07/2010	CHECK	17668		\$92.39
01/24/2013	PENALTY	\$0.93	\$39.64	06/28/2010	CHECK	17659		\$95.45
01/03/2013	UTILITY SERVICE	\$61.87		05/28/2010	CHECK	6200		\$94.67
12/27/2012	PENALTY	\$1.04	\$62.91	04/30/2010	CHECK	2258		\$81.60
12/04/2012	UTILITY SERVICE	\$69.33		03/23/2010	CHECK	17570	- LAWNWOOD	\$176.64
11/27/2012	PENALTY	\$1.88	\$71.21	02/05/2010	CHECK	17527		\$21.99
11/02/2012	UTILITY SERVICE	\$125.11		01/07/2010	CHECK	17501		\$22.50
10/02/2012	UTILITY SERVICE	\$92.14		12/10/2009	CHECK	6091		\$37.92
09/05/2012	UTILITY SERVICE	\$43.33		11/12/2009	CHECK	17460		\$89.01
08/02/2012	UTILITY SERVICE	\$19.06		10/27/2009	CHECK	17445		\$74.87
07/03/2012	UTILITY SERVICE	\$15.26		09/10/2009	CHECK	2231		\$87.74
06/04/2012	UTILITY SERVICE	\$32.42		08/07/2009	CHECK	2225		\$76.52
05/23/2012	PENALTY	\$0.85	\$33.27	07/22/2009	CHECK	2222		\$59.77
05/02/2012	UTILITY SERVICE	\$56.57		06/19/2009	CHECK	2219		\$36.55
04/03/2012	UTILITY SERVICE	\$92.66		05/19/2009	CHECK	7643		\$68.49
03/02/2012	UTILITY SERVICE	\$74.05		04/14/2009	CHECK	2342		\$167.20
02/02/2012	UTILITY SERVICE	\$65.51		03/12/2009	CHECK	2209		\$194.57
01/04/2012	UTILITY SERVICE	\$13.07		02/10/2009	CHECK	2202		\$139.85
12/02/2011	UTILITY SERVICE	\$11.55		01/22/2009	CHECK	5833		\$36.71
11/02/2011	UTILITY SERVICE	\$22.75		12/02/2008	CHECK	2193		\$184.09
				12/11/2008	CHECK	7566		\$42.14
				10/27/2008	CHECK	7516		\$99.42
				09/29/2008	CHECK	2183		\$111.38

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10/04/2011	UTILITY SERVICE	\$42.35		08/07/2008	CHECK	2320	\$35.22
09/02/2011	UTILITY SERVICE	\$61.00		07/23/2008	CHECK	2317	\$39.25
08/02/2011	UTILITY SERVICE	\$97.63		06/10/2008	CHECK	2309	\$55.68
07/05/2011	UTILITY SERVICE	\$86.29		05/07/2008	CHECK	2308	\$26.19
06/02/2011	UTILITY SERVICE	\$60.62		04/29/2008	CHECK	2303	\$48.02
05/03/2011	UTILITY SERVICE	\$69.23		03/17/2008	CHECK	2298	\$65.73
04/04/2011	UTILITY SERVICE	\$84.79		02/11/2008	CHECK	2293	\$47.39
03/23/2011	PENALTY	\$1.12	\$85.91	01/09/2008	CHECK	2289	\$19.71
03/02/2011	UTILITY SERVICE	\$74.61		12/11/2007	CHECK	2284	\$19.86
02/02/2011	UTILITY SERVICE	\$146.88		11/06/2007	CHECK	2278	\$23.82
01/05/2011	UTILITY SERVICE	\$28.96		10/24/2007	CHECK	2274	\$31.21
12/02/2010	UTILITY SERVICE	\$73.44		09/06/2007	CHECK	2268	\$30.78
11/02/2010	UTILITY SERVICE	\$55.49		08/09/2007	CHECK	5515	\$54.26
10/04/2010	UTILITY SERVICE	\$59.41		07/16/2007	CHECK	2153	\$3.67
09/02/2010	UTILITY SERVICE	\$74.68		03/30/2007	CHECK	5429	\$51.97
08/24/2010	PENALTY	\$1.66	\$76.34	04/05/2007	CHECK	2244	\$51.97
08/03/2010	UTILITY SERVICE	\$110.64		03/14/2007	CHECK	2240	\$51.22
07/02/2010	UTILITY SERVICE	\$90.98		02/07/2007	CHECK	2237	\$64.21
06/23/2010	PENALTY	\$1.41	\$92.39	01/04/2007	CHECK	5355	\$78.78
06/02/2010	UTILITY SERVICE	\$94.05		12/12/2006	CHECK	3108	\$25.36
05/25/2010	PENALTY	\$1.40	\$95.45	11/08/2006	CHECK	2226	\$22.24
05/04/2010	UTILITY SERVICE	\$93.49		10/06/2006	CHECK	2221	\$49.57
04/23/2010	PENALTY	\$1.18	\$94.67	09/15/2006	CHECK	6850	\$84.52
04/02/2010	UTILITY SERVICE	\$78.95		08/10/2006	CHECK	2210	\$38.81
03/23/2010	PENALTY	\$2.65	\$81.60	07/10/2006	CHECK	2209	\$38.08
03/02/2010	UTILITY SERVICE	\$176.64		06/23/2006	CHECK	6757	\$24.65
02/02/2010	UTILITY SERVICE	\$21.99		05/15/2006	CHECK	6726	\$27.45
01/05/2010	UTILITY SERVICE	\$22.50		04/05/2006	CHECK	2106	\$39.20
12/02/2009	UTILITY SERVICE	\$37.92		03/10/2006	CHECK	2095	\$64.96
11/02/2009	UTILITY SERVICE	\$87.89		02/07/2006	CHECK	2089	\$29.82
10/27/2009	PENALTY	\$1.12	\$89.01	01/04/2006	CHECK	2071	\$21.52
10/06/2009	UTILITY SERVICE	\$74.87		12/27/2005	CHECK	16041	\$46.90
09/02/2009	UTILITY SERVICE	\$87.74		11/09/2005	CHECK	6577	\$45.80
08/04/2009	UTILITY SERVICE	\$76.52					
07/02/2009	UTILITY SERVICE	\$59.77					
06/02/2009	UTILITY SERVICE	\$36.55					
05/04/2009	UTILITY SERVICE	\$68.49					
04/02/2009	UTILITY SERVICE	\$167.20					
03/03/2009	UTILITY SERVICE	\$194.57					
02/03/2009	UTILITY SERVICE	\$139.85					
01/05/2009	UTILITY SERVICE	\$36.71					
12/02/2008	UTILITY SERVICE	\$39.40					
11/26/2008	PENALTY	\$2.74	\$42.14				
11/04/2008	UTILITY SERVICE	\$182.60					
10/24/2008	PENALTY	\$1.49	\$184.09				
10/02/2008	UTILITY SERVICE	\$99.42					
09/03/2008	UTILITY SERVICE	\$111.38					
08/04/2008	UTILITY SERVICE	\$35.22					
07/02/2008	UTILITY SERVICE	\$39.25					
06/03/2008	UTILITY SERVICE	\$55.68					
05/02/2008	UTILITY SERVICE	\$26.19					
04/02/2008	UTILITY SERVICE	\$48.02					
03/04/2008	UTILITY SERVICE	\$65.73					
02/05/2008	UTILITY SERVICE	\$47.39					
01/04/2008	UTILITY SERVICE	\$19.71					
12/04/2007	UTILITY SERVICE	\$19.86					
11/02/2007	UTILITY SERVICE	\$23.82					

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10/02/2007	UTILITY SERVICE	\$31.21	
08/30/2007	UTILITY SERVICE	\$30.78	
07/31/2007	UTILITY SERVICE	\$54.26	
06/29/2007	UTILITY SERVICE	\$16.52	
05/31/2007	UTILITY SERVICE	\$18.58	
04/30/2007	UTILITY SERVICE	\$20.54	
03/30/2007	UTILITY SERVICE	\$51.97	
02/28/2007	UTILITY SERVICE	\$51.22	
01/31/2007	UTILITY SERVICE	\$64.21	
12/29/2006	UTILITY SERVICE	\$78.78	
11/30/2006	UTILITY SERVICE	\$25.36	
10/31/2006	UTILITY SERVICE	\$22.24	
09/29/2006	UTILITY SERVICE	\$49.57	
08/31/2006	UTILITY SERVICE	\$84.52	
07/31/2006	UTILITY SERVICE	\$38.81	
06/30/2006	UTILITY SERVICE	\$38.08	
05/31/2006	UTILITY SERVICE	\$24.65	
04/28/2006	UTILITY SERVICE	\$27.45	
03/30/2006	UTILITY SERVICE	\$39.20	
02/28/2006	UTILITY SERVICE	\$64.96	
01/31/2006	UTILITY SERVICE	\$29.82	
12/30/2005	UTILITY SERVICE	\$21.52	
11/30/2005	UTILITY SERVICE	\$46.90	
10/31/2005	UTILITY SERVICE	\$30.80	
09/22/2005	INIT EL WA	\$15.00	\$45.80