

CITY OF FORT PIERCE

CITY COMMISSION AGENDA

Special Meeting - Monday, July 12, 2017 - 7:00 p.m.

City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **NEW BUSINESS**

- a. Inquiry into the propriety of certain actions of Fort Pierce Utilities Authority (FPUA) Board members in order to determine if such actions constitute grounds for removal.

5. **COMMENTS FROM THE PUBLIC**

Any person who wishes to comment on any subject may be heard at this time. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

6. **ADJOURNMENT**

Any person seeking to appeal any decision by the City Commission with respect to any matter considered at this meeting is advised that a record of proceedings is required in any such appeal and that such person may need to insure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this meeting should contact the City Clerk's Office at (772) 467-3052 at least 48 hours prior to the meeting.

City Commission Special Mtg - 7:00 p.m.

Meeting Date: 07/12/2017

Re: FPUA Board

Submitted For: Nick Mimms, City Manager, City Manager

Information

SUBJECT:

Inquiry into the propriety of certain actions of Fort Pierce Utilities Authority (FPUA) Board members in order to determine if such actions constitute grounds for removal.

Attachments

- Document #1
 - Document #2
 - Document #3
 - Document #4
-

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	07/11/2017 04:43 PM
City Manager	Nick Mimms	07/11/2017 04:44 PM
Form Started By: Jennifer Robinson		Started On: 07/10/2017 01:58 PM
Final Approval Date: 07/11/2017		

“Fla. Const. Art. 8 § 2

§ 2. Municipalities

(a) **Establishment. Municipalities may be established or abolished and their charters amended pursuant to general or special law.** When any municipality is abolished, provision shall be made for the protection of its creditors.

(b) **Powers.** Municipalities shall have governmental, corporate and proprietary powers to enable them to conduct municipal government, perform municipal functions and render municipal services, and may exercise any power for municipal purposes except as otherwise provided by law. Each municipal legislative body shall be elective.

(c) **Annexation.** Municipal annexation of unincorporated territory, merger of municipalities, and exercise of extra-territorial powers by municipalities shall be as provided by general or special law.”

**The City of Fort Pierce City Charter provides the following regarding the
FORT PIERCE UTILITIES AUTHORITY:**

"ARTICLE XII. - FORT PIERCE UTILITIES AUTHORITY[12]

Sec. 169. - Created; powers, duties, responsibilities generally; definitions.

(a) **There is hereby created and made a part of the government of the City of Fort Pierce a utilities authority to be known and designated as Fort Pierce Utilities Authority, City of Fort Pierce, Florida,** which shall be responsible for the development, production, purchase and distribution of all electricity, gas, water, sanitary sewer collection and disposal, and such other utility services as may be designated by resolution by the city commission. The authority shall have exclusive jurisdiction, control and management of the utilities of the city and all of its operations and facilities. The authority shall have all the powers and duties possessed by the city to construct, acquire, expand and operate utility systems, and to do any and all acts or things that are necessary, convenient or desirable in order to operate, maintain, enlarge, extend, preserve and promote an orderly, economic and businesslike administration of the utility systems. **The authority shall operate as a separate unit of the city government;** and except as otherwise provided in this article, the authority shall be free from the jurisdiction, direction, and control of other city officers and of the city commission. The authority may sue or be sued in its own name. All damage claims arising from the operations of the authority and the utilities shall be the responsibility of and be liquidated by the authority from the appropriate funds of the utility systems.

(b) For the purposes of this article, unless otherwise designated or the context requires, the word "authority" shall mean the Fort Pierce Utilities Authority,

the word "**member**" shall mean a member of the Fort Pierce Utilities Authority, and the word "**city**" shall mean the City of Fort Pierce. (Ord. No. F-399, § 1, 4-24-72) (Emphasis, italics and underlining added)

Sec. 170. - Composition; qualifications, selection, terms of office, **removal** and compensation of **members**; vacancies; election and duties of officers; authority to adopt rules; required vote to act; quorum; meetings; execution of contracts, written instruments.

(a) **The authority shall consist of five (5) members, one (1) of whom shall be the mayor. In the discretion of the city commission, the city manager may serve as an ex officio member without vote, and whose term shall be set by the city commission.**

(b) The city commission shall, within fifteen (15) days upon this article becoming law, elect by a majority vote, four (4) citizens with such qualifications as are provided for herein, one of whom shall serve for one year, one of whom shall serve for two (2) years, one of whom shall serve for three (3) years, and one of whom shall serve for four (4) years, each of such terms to commence the first day of each new fiscal year. Thereafter, the term of office of each member shall be for four (4) years, but each elected member shall hold such office until his successor has qualified and been elected and furthermore, the city commission shall by a majority vote nominate and elect any successor to the present membership of the utilities authority and shall by a majority vote elect all new members of the authority. No member of the utilities authority shall serve more than two (2) consecutive terms.

(c) Any vacancy in the authority shall be filled for the unexpired term in the same manner as provided for appointment after the initial appointments. No vacancy in the authority shall impair the right of the remaining members to exercise all the powers of the authority.

(d) *Any member may be removed from office by the city commission for malfeasance, misfeasance or nonfeasance in office*, or upon conviction of a felony.

(e) No person shall be a member unless he shall be a qualified elector of the city. No person who holds any other public office or who is an employee of the city government or who has any business relationship with the authority other than as a consumer shall be a member, except the mayor and the ex officio member. A member ceasing to possess any of these qualifications shall be removed from his office forthwith by the city commission.

State Law reference— Code of ethics for public officers and employees, F.S. § 112.311 et seq.” (Emphasis, italics and underlining added)

It is worth noting that the “**State Law reference**” for the foregoing **Sec. 170** is the “...**Code of ethics for public officers and employees, F.S. § 112.311 et seq.**”

Section 112.311 is found in **PART III “CODE OF ETHICS FOR PUBLIC OFFICERS AND EMPLOYEES”** of **Chapter 112 of the Florida Statutes**, of which Sections 112.311, 112.312, 112.313 and 112.317 are relevant to the issues before the City Commission.

“TITLE X. PUBLIC OFFICERS, EMPLOYEES, AND RECORDS (CHAPTERS 110–123)

CHAPTER 112. PUBLIC OFFICERS AND EMPLOYEES: GENERAL PROVISIONS

PART I. CONDITIONS OF EMPLOYMENT; RETIREMENT; TRAVEL EXPENSES

PART II. INTERCHANGE OF PERSONNEL BETWEEN GOVERNMENTS

PART III. CODE OF ETHICS FOR PUBLIC OFFICERS AND EMPLOYEES

112.311. Legislative intent and declaration of policy

112.312. Definitions

112.3125. Dual public employment

112.313. Standards of conduct for public officers, employees of agencies, and local government attorneys

112.317. Penalties

**** (Emphasis and underlining added)

As seen above, Sections 112.311, 112.312, 112.313 and 112.317, are all included within “**PART III. CODE OF ETHICS FOR PUBLIC OFFICERS AND EMPLOYEES**” of **Chapter 112 of the Florida Statutes**.

In **section 112.311**, the Florida Legislature left no doubt that it was its intent in enacting **PART III** that in order for public officers to maintain the Public’s Trust, violators of the Florida Code of Ethics for Public Officers must be punished: a

“112.311. Legislative intent and declaration of policy

(1) It is essential to the proper conduct and operation of government that public officials be independent and impartial and that public office not be used for private gain other than the remuneration provided by law. The public interest, therefore, requires that the law protect against any conflict of interest and establish standards for the conduct of elected officials and government employees in situations where conflicts may exist.

(2) It is also essential that government attract those citizens best qualified to serve. Thus, the law against conflict of interest must be so designed as not to impede unreasonably or unnecessarily the recruitment and retention by government of those best qualified to serve. Public officials should not be denied the opportunity, available to all other citizens, to acquire and retain private economic interests except when conflicts with the responsibility of such officials to the public cannot be avoided.

(3) It is likewise essential that the people be free to seek redress of their grievances and express their opinions to all government officials on current issues and past or pending legislative and executive actions at every level of government. In order to preserve and maintain the integrity of the governmental process, it is necessary that the identity, expenditures, and activities of those persons who regularly engage in efforts to persuade public officials to take specific actions, either by direct communication with such officials or by solicitation of others to engage in such efforts, be regularly disclosed to the people.

(4) It is the intent of this act to implement these objectives of protecting the integrity of government and of facilitating the recruitment and retention of qualified personnel by prescribing restrictions against conflicts of interest without creating unnecessary barriers to public service.

(5) It is hereby declared to be the policy of the state that no officer or employee of a state agency or of a county, city, or other political subdivision of the state, and no member of the Legislature or legislative employee, shall have any interest, financial or otherwise, direct or indirect; engage in any business transaction or professional activity; or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties in the public interest. To implement this policy and strengthen the faith and confidence of the people of the state in their government, there is enacted a code of ethics setting forth standards of conduct required of state, county, and city officers and employees, and of officers and employees of other political subdivisions of the state, in the performance of their official duties. It is the intent of the Legislature that this code shall serve not only as a guide for the official conduct of public servants in this state, but also as a basis for discipline of those who violate the provisions of this part.

(6) *It is declared to be the policy of the state that public officers and employees, state and local, are agents of the people and hold their positions for the benefit of the public.* They are bound to uphold the Constitution of the United States and the State Constitution and to perform efficiently and faithfully their duties under the laws of the federal, state, and local governments. Such officers and employees are bound to observe, in their official acts, the highest standards of ethics consistent with this code and the advisory opinions rendered with respect hereto regardless of personal considerations, recognizing that promoting the public interest and maintaining the respect of the people in their government must be of foremost concern.” (Emphasis, italics and underlining added)

The following definition of an “Agency” in Section 112.312 (2), Florida Statutes, includes the FORT PIERCE UTILITIES AUTHORITY as a “municipal governmental entity”:

“112.312. Definitions
As used in this part and for purposes of the provisions of s. 8, Art. II of the State Constitution, unless the context otherwise requires:

(2) “*Agency*” means *any* state, regional, county, local, or *municipal government entity of this state*, whether executive, judicial, or legislative; any department, division, bureau, commission, authority, or political subdivision of this state therein; any public school, community college, or state university; or any special district as defined in s. 189.012.”
 **** (Emphasis, italics and underlining added)

And, the appointed members of the BOARD of the FORT PIERCE UTILITIES AUTHORITY are “public officers” as defined in section 112. 313(1) of the Florida Statutes:

 “(1) **Definition.**--As used in this section, unless the context otherwise requires, *the term “public officer” includes any person* elected or *appointed to hold office in any agency*, including any person serving on an advisory body.” (Emphasis, italics and underlining added)

And, **Section 112.313(6)** prohibits FPUA Board Members from misusing their public positions:

“(6) Misuse of public position.--No public officer, employee of an agency, or local government attorney shall corruptly use or attempt to use his or her official position or any property or resource which may be within his or her trust, or perform his or her official duties, to secure a special privilege, benefit, or exemption for himself, herself, or others. This section shall not be construed to conflict with s. 104.31.”

**** (Emphasis and italics added)

And, **section 112.317(1) (a) (2) and (3) (b) and (4)** provide the penalties for any violation of PART III:

112.317. Penalties

(1) Any violation of this part, including, but not limited to, failure to file disclosures required by this part or violation of any standard of conduct imposed by this part, or any violation of s. 8, Art. II of the State Constitution, in addition to any criminal penalty or other civil penalty involved, under applicable constitutional and statutory procedures, constitutes grounds for, and may be punished by, one or more of the following:

(a) In the case of a public officer:

2. Removal from office.

(2) In any case in which the commission finds a violation of this part or of s. 8, Art. II of the State Constitution and the proper disciplinary official or body under s. 112.324 imposes a civil penalty or restitution penalty, the Attorney General shall bring a civil action to recover such penalty. No defense may be raised in the civil action to enforce the civil penalty or order of restitution that could have been raised by judicial review of the administrative findings and recommendations of the commission by certiorari to the district court of appeal. The Attorney General shall collect any costs, attorney fees, expert witness fees, or other costs of collection incurred in bringing the action.

(3) The penalties prescribed in this part shall not be construed to limit or to conflict with:

(a) The power of either house of the Legislature to discipline its own members or impeach a public officer.

(b) The power of agencies to discipline officers or employees.

(4) Any violation of this part or of s. 8, Art. II of the State Constitution by a public officer constitutes malfeasance, misfeasance, or neglect of duty in office within the meaning of s. 7, Art. IV of the State Constitution.” (Emphasis, italics and underlining added)

In *Bent v. Ballantyne*, 368 So.2d 351, 353 (Fla. 1979), the Florida Supreme Court held that

“3 Malfeasance is defined as the commission of some act which is positively unlawful. BLACK'S LAW DICTIONARY 1109 (rev. 4th ed. 1968). Ground two alleges that the conduct described therein violated “city policy adopted July 26, 1977,” “the intent of the City Charter,” and “the legal authority relationship.” These allegations, even if true, do not constitute malfeasance because the conduct alleged is not prohibited under the laws of this state or the charter of New Smyrna Beach. The present case is therefore distinguishable from *Wolfson v. Work*, 326 So.2d 90 (Fla. 2d DCA 1976), where it was alleged that a city official violated an express prohibition in the city charter.”

**** (Emphasis, italics and underlining added)

Accord: Lucibella v. Joyce, 2015 WL 4151103, *2 (15th Judicial Circuit Court, Palm Beach County June 10th, 2015) (No. 502015CA003061XXXXMB), *citing with approval See Bent v. Ballantyne*, 368 So. 2d at 353.” Based upon the definition of “malfeasance” as meaning the commission of an act that is positively unlawful, an act of a FPUA Board member misusing his/her position in violation of section 112.313(6) would constitute “malfeasance” as would a violation of the “Sunshine Law” and subject the member to removal pursuant to subsection (d) (“(d) *Any member may be removed from office by the city commission for malfeasance, misfeasance or nonfeasance in office, or upon conviction of a felony.*”) of ARTICLE XII of the City’s Charter.

FPUA Board Policies/Procedures

Code of Conduct

Maintaining the public trust and confidence in the integrity and ethical conduct of the Board and FPUA employees is a core value. The Board and its members shall act in an ethical, business-like, productive, and lawful manner avoiding even the appearance of impropriety.

Board members shall conduct themselves in accordance with all laws.

Board members shall conduct themselves with civility and respect at all times with one another, with staff, and with members of the public.

Board members are expected to demonstrate loyalty to the interests of FPUA owners and customers. This supersedes any conflicting loyalty, such as that to advocacy or interest groups, and memberships on other boards or staffs. It also supersedes the personal interest of any Board member as a consumer of FPUA's services.

Board members may not attempt to exercise individual authority over the organization.

Each member of the Board is expected to support the legitimacy and authority of the decisions of the Board concerning any matter, irrespective of the member's personal position.

Board members shall not accept gifts, favors, or entertainment from any business associate of FPUA unless such gift, favor, or entertainment is (a) consistent with accepted business practice, (b) in the nature of a courtesy and of nominal value, (c) in a form that could not be considered as a bribe or payoff, (d) not in violation of applicable law and accepted ethical standards, and € such that the public disclosure of the facts would not discredit or embarrass FPUA.

Board members shall not use FPUA funds, directly or indirectly, for contributions of any kind to any political group or committee; or to any candidate for or holder of any office of any governmental unit; or to a member of a governmental department, agency, board, or other unit.

While performing duties as a Board member, Board members shall not endorse or oppose candidates for elected office of any governmental unit.

Board members shall not disclose confidential information of FPUA nor use such information for personal gain.

Board members shall not accept any employment which may reasonably be expected to create a conflict of interest or impair the judgment of such Board member in the exercise of such member's duties as a member of the Board.

FPUA Board Policies/Procedures

Ethics

Florida Statute 112.311 establishes a Code of Ethics for public officers and employees. All elected municipal officers must complete 4 hours of ethics training each calendar year. Appointed Board members are not required to obtain ethics training, however it is encouraged that each member participate in ethics training so as to be familiar with the intent and requirement of the State Statute.

Board members shall be familiar with Florida's Government in the Sunshine Laws and shall comply with those laws to the fullest extent. Board members shall not discuss with other Board members any item that may be presented to the Board for approval unless that discussion takes place in a properly advertised public meeting.

Where questions may arise as to the applicability of any items or the existence of any potential conflict of interest, the Board member shall rely on the advice of the FPUA Attorney and shall act in accordance with that advice.

FPUA Board Policies/Procedures

Basis of Authority

The composition, authority, powers, duties, rules of governance, compensation, and other rules and procedures applicable to the Fort Pierce Utilities Authority (FPUA) Board of Directors (the Board) are established in Article XII of the City of Fort Pierce Charter.

The Board is responsible for the effective governance of FPUA and for setting the direction of FPUA through the strategic planning process.

The Board may delegate responsibility and authority through polices, resolutions, and other Board action. The Board remains ultimately accountable for governance and planning.

Board members shall prepare themselves for board meetings by familiarizing themselves with the Board meeting agenda package and discussing any questions regarding that package with the Director of Utilities if necessary.

Apart from their normal function as a part of the Board of Directors, members have no individual authority. As individuals, Board members may not commit the utility to any policy, act, or expenditure.

No action shall be taken by the Board except by the affirmative vote of at least 3 members.

Three members present shall constitute a quorum.

Board meetings shall generally follow "Robert's Rules of Order."

An election of officers of the Board shall be held at the first regular meeting at which all members are present following the appointment of a member to a full term, but not later than the forth meeting following the appointment.

FPUA Board Policies/Procedures

Attorney Relationship

The Board shall have the power to appoint a FPUA Attorney to be responsible for legal matters of FPUA and who shall serve at its pleasure.

The Board shall fix the salary of the FPUA Attorney. The Board shall review the salary of the FPUA Attorney on an annual basis and make adjustments to that salary as deemed appropriate.

The Board shall perform a performance evaluation of the FPUA Attorney on an annual basis.

DRAFT

FPUA Board Policies/ Procedures

Director of Utilities Relationship

The Board shall have the power to appoint a Director of Utilities to be responsible to the Board and who serves at its pleasure.

The Board shall fix the salary of the Director of Utilities and shall have, but may delegate to the Director of Utilities, the power to fix the salaries of all other officers and employees of FPUA. The Board shall review the salary of the Director of Utilities on an annual basis and make adjustments to that salary as deemed appropriate.

The Board shall perform a performance evaluation of the Director of Utilities on an annual basis.

In conducting business, the Board shall give direction as a board to the Director of Utilities with a clear consensus of a majority supporting the direction.

The Board shall not give direction to FPUA staff other than the Director of Utilities. The Director of Utilities shall be responsible for directing FPUA staff to implement direction given by the Board.

Division Directors reporting directly to the Director of Utilities shall be appointed or removed by the Director of Utilities subject to confirmation by the Board. All other employees shall be appointed and removed by the Director of Utilities.

From: Bill Thiess
Sent: Monday, June 23, 2014 4:37 PM
To: Bill Abramowicz
Cc: Eve Walker; Florinda Mazzarella
Subject: FW: FW: Board Member

fyi

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Wednesday, June 11, 2014 3:18 PM
To: Bill Thiess
Subject: Re: FW: Board Member

Thanks for the help. Young couple but the boyfriend had had an account with FPUA and no problems. The girlfriend had no account before but she is the new homeowner (I am holding the mortgage). Her younger sister is my Little Sister in Big Brothers Big Sisters and they are good kids. Tell Bill Abramowicz I appreciate all the help. Glynda

On Wed, Jun 11, 2014 at 1:51 PM, Bill Thiess <bthiess@fpua.com> wrote:

fyi

From: Bill Abramowicz
Sent: Wednesday, June 11, 2014 11:22 AM
To: Florinda Mazzarella
Cc: Eve Walker; Bill Thiess
Subject: Board Member

We were able to assist Ms. Cavalcanti with her friend's deposit issue, via placing the account in the name of someone with good FPUA credit. Thanks!

Please note: Florida has a very broad public records law. Most written communications to or from Fort Pierce Utilities Authority employees regarding government business are public records, available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

(For additional information, go to http://www.fpua.com/important_information/privacy.php)

Val Sirmons

From: Bill Abramowicz
Sent: Friday, May 22, 2015 9:21 AM
To: Val Sirmons
Subject: RE: 1261 Bonefish

I look at it as a veiled apology.

From: Val Sirmons
Sent: Friday, May 22, 2015 8:17 AM
To: Bill Abramowicz; Sonia Gomez
Cc: Angie Stephens
Subject: RE: 1261 Bonefish

What would make that a real thank you would be and added I'm sorry for being SO RUDE!!!!

From: Bill Abramowicz
Sent: Thursday, May 21, 2015 1:45 PM
To: Val Sirmons; Sonia Gomez
Cc: Angie Stephens
Subject: FW: 1261 Bonefish

From: Glynda Cavalcanti
Sent: Thursday, May 21, 2015 1:44 PM
To: Bill Abramowicz
Subject: Re: 1261 Bonefish



Thanks Bill. It is all done. Please tell Val I said thanks as well.

On Thu, May 21, 2015 at 12:55 PM, Bill Abramowicz <babramowicz@fpua.com> wrote:

Ms. Cavalcanti,

All paperwork was received for 1261 Bonefish and services will be on today. All breakers and faucets should be left off inside. Thanks!

Val Sirmonsv

5/20/2015 4:27 PM  

CSM - CORRESPONDENC

PER CLYNDA CAVALCANTI CALLED IN AND WANTED TO T/ON SERV HERE FOR 5/21/2015 AND I WHEN I ASKED HER IF SHE COULD SEND ME HER PAPER WORK VIA EMAIL SHE SAID SHE DIDN'T HAVE ANYTHING BUT SHE NEEDED THE SERV AND I TOLD HER I NEEDED SOMETHING SHOWING SHE WAS GOING TO BE THE OWNER HERE EVEN IF IT WAS NOT SIGNED. SHE THEN SAID SHE HAD MADE IT TO HER REALTOR OFFICE AND SHE LET ME TALK TO A DONNA AND I ASKED HER WHAT PAPERWORK DO SHE HAVE AND SHE SAID ONLY A CONTRACT AND I SAID THE SALES CONTRACT AND SHE SAID YES, I TOLD HER LET ME CHECK AND I ASKE ANGIE AND SHE SAID NO WE CAN'T TAKE THAT. WHEN I LET MS DONNA KNOW THAT SHE GAVE THE PHONE BACK TO GLYNDA AND SHE WAS VERY UPSET AND STARTED YELLING AT ME THAT I SIT ON YOUR BOARD AND I TOLD HER I KNOW THAT AND THAT WAS WHY MISS FLORINDA GAVE YOUTO ME. I ASKED HER WHAT NAME SHE WANTED THE ACCT UNDER SINCE SHE SAID THERE WOULD BE A BUSINESS NAME ON THE PAPERWORK AND SHE JUST GOT REAL RUDE AND I TOLD HER I WAS SORRY THAT I ASKED HER WHAT NAME SHE WANTED ONTHE ACCT DO TO SHE NEVER SAID HERS OR THE BUSINESS I WAS SORRY THAT UPSET HER BUT NEEDED TO KNOW THAT. AND THEN I TOLD HER ONCE I GET THE PAPER WORK I WILL PUT INTO HER NAME AND TOLD HER TO HAVE A BLESSED DAY.

Florinda Mazzarella

From: Bill Abramowicz
Sent: Thursday, December 31, 2015 9:53 AM
To: Sonia Gomez
Cc: Clayton Lindstrom; Florinda Mazzarella; glynda@mclcpa.com
Subject: FW: 322 Apartment Hernando Apt D 34949

Sonia, Please assist Ms. Cavalcanti. Thanks!

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, December 31, 2015 8:41 AM
To: Clayton Lindstrom <clindstrom@fpua.com>; Bill Abramowicz <babramowicz@fpua.com>; Florinda Mazzarella <fmazzarella@fpua.com>
Subject: 322 Apartment Hernando Apt D 34949

Good morning. I have a tenant moving out of 322 Hernando Apt D on South Beach. I do not want an interruption of service so could someone make sure that utilities are transferred to my name once they call for disconnect. The property is in the name of Rio Lindo Properties LLC but I am the owner of Rio Lindo. If I need to do something else, or contact someone else, please let me know. Thanks and Happy New Year to all of you. Glynda Cavalcanti

Florinda Mazzarella

From: Clayton Lindstrom
Sent: Thursday, January 14, 2016 9:20 AM
To: Mary Thomas
Cc: Florinda Mazzarella
Subject: FW: Please cut off utilities at 322 Hernando Apt D

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, January 14, 2016 9:19 AM
To: Sonia Gomez <sgomez@fpua.com>; Clayton Lindstrom <clindstrom@fpua.com>
Subject: Please cut off utilities at 322 Hernando Apt D

We have a tenant starting tomorrow so utilities can be cut off tomorrow 1/15/16. Thank you for your help. Glynda Cavalcanti

Florinda Mazzarella

From: Mary Thomas
Sent: Thursday, January 14, 2016 12:20 PM
To: Florinda Mazzarella
Subject: FW: Please cut off utilities at 322 Hernando Apt D

From: Sonia Gomez
Sent: Thursday, January 14, 2016 11:58 AM
To: 'Glynda Cavalcanti' <glynda@mclcpa.com>
Cc: Mary Thomas <mthomas@fpua.com>; Clayton Lindstrom <clindstrom@fpua.com>
Subject: RE: Please cut off utilities at 322 Hernando Apt D

Dear Ms. Cavalcanti:

Per your request, I have scheduled a disconnect of utility services for the above referenced service address on January 15, 2016.

Please have your tenant contact Customer Service to set up their account. If the tenant contacts FPUA after the services have been turned off, their services will be turned on the next business day.

If you have any questions, please contact me.

Sincerely,

Sonia Gomez
Call Center Team Lead
Fort Pierce Utilities Authority
(772) 466-1600 Ext. 3066
Fax (772) 465-0764
sgomez@fpua.com

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Thursday, January 14, 2016 9:19 AM
To: Sonia Gomez <sgomez@fpua.com>; Clayton Lindstrom <clindstrom@fpua.com>
Subject: Please cut off utilities at 322 Hernando Apt D

We have a tenant starting tomorrow so utilities can be cut off tomorrow 1/15/16. Thank you for your help. Glynda Cavalcanti

Jason Hoffman

From: Sonia Gomez
Sent: Thursday, June 08, 2017 8:45 AM
To: Jason Hoffman
Subject: FW: Bobby and Naomi Allen

From: Sonia Gomez
Sent: Wednesday, November 02, 2016 8:21 AM
To: 'Glynda Cavalcanti' <glynda@mclcpa.com>
Subject: RE: Bobby and Naomi Allen

Hi Glynda,

I noted your account with the information below. Once they provide their documents, the account will be switched into their name.

Have a great day.

Sonia Gomez
Call Center Team Lead
Fort Pierce Utilities Authority
(772) 466-1600 Ext. 3066
Fax (772) 465-0764
sgomez@fpu.com

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Tuesday, November 01, 2016 3:52 PM
To: Sonia Gomez <sgomez@fpu.com>
Subject: Bobby and Naomi Allen

Hi Sonia. I am going to quit claim deed my house at 701 Parkway to Bobby and Naomi Allen. One of them will be in to take care of the change. I will print this email for them. Thank you. Glynda Cavalcanti

Jason Hoffman

From: Sonia Gomez
Sent: Thursday, June 08, 2017 8:48 AM
To: Jason Hoffman
Subject: FW: util 1701 Parkway
Attachments: 20160330141459.pdf

Follow Up Flag: FollowUp
Flag Status: Flagged

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Wednesday, March 30, 2016 3:28 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: util 1701 Parkway

Please see attached.

On Wed, Mar 30, 2016 at 1:57 PM, Sonia Gomez <sgomez@fpua.com> wrote:

Hi Glynda,

I scheduled the electric and water to be turned on tomorrow. Please make sure the main breaker and valve are off. There is also gas at the location. Do you need the gas service? I will need a copy of the HUD statement.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Wednesday, March 30, 2016 1:54 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: util 1701 Parkway

If you need the HUD statement I can send it over. Again, sorry for the mix up. Glynda

On Wed, Mar 30, 2016 at 1:48 PM, Glynda Cavalcanti <glynda@mclcpa.com> wrote:

Sorry. It is 701 Parkway. Thank you

On Wed, Mar 30, 2016 at 12:41 PM, Sonia Gomez <sgomez@fpua.com> wrote:

Hi Glynda,

FPUA does not service the address above. Please contact FPL ([772-462-0555](tel:772-462-0555)) for the electric and St. Lucie County Utilities ([772-462-1150](tel:772-462-1150)) for the water.

Thank you,

Sonia

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Wednesday, March 30, 2016 12:19 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: util 1701 Parkway

Hello Sonia,

I have closed on a house on 1701 Parkway Dr. I need the utilities turned on tomorrow if possible.

Thank you,

Glynda

Please note: Florida has a very broad public records law. Most written communications to or from Fort Pierce Utilities Authority employees regarding government business are public records, available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

(For additional information, go to http://www.fpu.com/important_information/privacy.php)

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

B. Type of Loan			
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	6. File Number: ARE1504-FL-2552102
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	7. Loan Number: Cash	8. Mortgage Insurance Case Number:
<p>C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing, they are shown here for informational purposes and are not included in the totals.</p>			
<p>D. Name & Address of Borrower: GLYNDA W. CAVALCANTI 701 PKWY DRIVE FORT PIERCE, FL 34950</p>		<p>E. Name & Address of Seller: ARLP REO 400, LLC 402 STRAND STREET, FREDERIKSTED, VI 00840</p>	
<p>G. Property Location: 701 PKWY DRIVE FORT PIERCE, FL 34950 (SAINT LUCIE) (2415-601-0266-0007)</p>		<p>H. Settlement Agent: PREMIUM TITLE SERVICES, INC. 1000 ABERNATHY ROAD NE, SUITE 200, ATLANTA, GA 30328 (855)339-6325</p>	
		<p>I. Settlement Date / Disbursement Date: 3/25/2016 /</p>	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	\$49,414.00	401. Contract sales price	\$49,414.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$893.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	\$50,307.00	420. Gross Amount Due To Seller	\$49,414.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money	\$2,350.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan		502. Settlement Charges to Seller (line 1400)	\$10,051.41
203. Existing loan taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. Earnest money retained by	
207.		507. Disbursed as proceeds (\$2,350.00)	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes 1/1/2016 to 3/25/2016 @ \$1,759.05/Year	\$404.82	510. City/town taxes 1/1/2016 to 3/25/2016 @ \$1,759.05/Year	\$404.82
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	\$2,754.82	520. Total Reduction Amount Due Seller	\$10,456.23
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	\$50,307.00	601. Gross Amount Due To Seller (line 420)	\$49,414.00
302. Less Amounts Paid By/For Borrower (line 220)	\$2,754.82	602. Less Deduction in Amt. Due To Seller (line 520)	\$10,456.23
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$47,552.18	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$38,957.77

Reena Singh

Authorized Signatory for Allisource Solutions Inc.
as attorney-in-fact for ARLP REO 400, LLC

L. Settlement Charges		
700. Total Sales/Broker's Commission	Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of Commission (line 700) as follows:		
701. \$2,500.00 to Real Home Services and Solutions, Inc.		
702. \$2,500.00 to Coldwell Banker Paradise		
703. Commission paid at Settlement		\$5,000.00
704.		
800. Items Payable In Connection With Loan		
801. Loan Origination Fee		
802. Loan Discount		
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee		
807. Assumption Fee		
900. Items Required By Lender To Be Paid In Advance		
901. Interest		
902. Mortgage Insurance Premium		
903. Hazard Insurance Premium		
1000. Reserves Deposited With Lender		
1001. Hazard insurance		
1002. Mortgage insurance		
1003. City property taxes		
1004. County property taxes		
1005. Annual assessments		
1006. Aggregate accounting adjustment		
1100. Title Charges		
1101. Settlement or closing fee to Premium Title Services, Inc.	\$400.00	\$400.00
1102. Abstract or title search		
1103. Title examination		
1104. Title insurance binder		
1105. Document preparation		
1106. Notary fees		
1107. Attorney's fees (includes above item numbers:)		
1108. Title Insurance to Premium Title Services, Inc. (includes above item numbers:)		\$284.13
1109. Lender's coverage \$0.00 Premium \$0.00 (Westcor Land Title Insurance Company; \$0.00)		
1110. Owner's coverage \$49,414.00 Premium \$284.13 (Westcor Land Title Insurance Company; \$85.24)		
1113. Express delivery fee to Premium Title Services, Inc.	\$60.00	
1200. Government Recording and Transfer Charges		
1201. Recording fees: Deed \$86.50; Mortgage ;Release ;	\$86.50	
1202. County tax/stamps: Deed ;Mortgage ;		
1203. State tax/stamps: Deed \$346.50; Mortgage ;	\$346.50	
1204. City tax/stamps: Deed ;Mortgage ;		
1205. POA Recording Fee to St. Lucie County Clerk of the Circuit Court		\$200.00
1300. Additional Settlement Charges		
1301. Survey		
1302. Pest Inspection		
1305. Asset management fee to Allisource Asset Management		\$1,000.00
1306. Web Technology Fee to Hubzu USA, Inc Real Home go Home BP		\$299.00
1307. Buyer's Premium Fee to Hubzu USA, Inc Real Home go Home BP		\$2,115.00
1308. Closing Coordination, Review & Processing Fee to Allisource Holdings, LLC - Operating Account		\$750.00
1309. Statutory Surcharge to Westcor Land Title Insurance Company		\$3.28
1400. Total Settlement Charges (enter on line 103, Section J and 502, Section K)	\$893.00	\$10,051.41

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

BORROWERS

GLYNDA W. CAVALCANTI

SELLERS

Reena Singh

Authorized Signatory for Allisource Solutions Inc., as attorney-in-fact for
ARLP REO 400, LLC

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or I will cause the funds to be disbursed in accordance with this statement.

David Jenkins

Date

3/25/2016

DAVID JENKINS

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.

From: Sonia Gomez
Sent: Thursday, September 8, 2016 10:50 AM
To: 'Glynda Cavalcanti'
Subject: RE: 314 Granada St.

Hi Glynda,

I scheduled for someone to go out tomorrow to reread the meter and check the leak detector at 1162 Binney Dr. I will let you know the results as soon as I receive them.

Please send me a copy of the closing for 314 Granada when you are able to.

Thank you,
Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, September 08, 2016 10:15 AM
To: Sonia Gomez <sgomez@fpu.com>
Subject: Re: 314 Granada St.

Hi Sonia. Yes the closing took place. However I was going to contact you because I received the water bill at 1162 Binney and it is using nearly 4 times the amount of water. I sent a plumber out on 8/12 so it may be that the problem arose and is corrected but I was wondering if someone can read the meter now and make sure I do not have a leak. I could not pull off the metal top to see inside to read the meter. Please advise on that as I may need to send the plumber back out. Thanks, Glynda

On Thu, Sep 8, 2016 at 9:23 AM, Sonia Gomez <sgomez@fpu.com> wrote:

Hi Glynda,

The account for 314 Granada has not been set up in your name. The current person has not contacted FPUA to have the account taken out of their name. Did the closing take place?

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Monday, August 29, 2016 1:32 PM
To: Sonia Gomez <sgomez@fpu.com>
Subject: Re: 312 Granada St

Thank you Sonia.

On Mon, Aug 29, 2016 at 11:09 AM, Sonia Gomez <sgomez@fpu.com> wrote:

I will follow-up and make sure the account for 314 Granada is read into your name.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Monday, August 29, 2016 10:56 AM
To: Sonia Gomez <sgomez@fpu.com>
Subject: Re: 312 Granada St

Thank you Sonia. Also, I am purchasing the house next door at 314 Granada, under the name of Mar Lindo Properties LLC. The bill can come in my name at my home address, 1503 Faber Ct Ft Pierce, Fl 34949. I close on September 6 and would like to have no interruption of service. I will send you the HUD once we close. Thank you again. Glynda

On Mon, Aug 29, 2016 at 10:49 AM, Sonia Gomez <sgomez@fpu.com> wrote:

Hi Glynda,

The services were switched into Ms. Hudy's name on August 19th. I was out of the office.

Thank you,

Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Tuesday, August 16, 2016 6:01 PM
To: Sonia Gomez <sgomez@fpu.com>
Subject:

Hi Sonia. I have a tenant moving in to 312 granada and would like utilities transferred to her name, leanne hudy effective Aug 19. Her lease is effective Aug 22 but she wants to move in on Aug 19 so please make leas effective the 19th. I told her I would be in touch with you. Thank you so much. Glynda Cavalcanti.

(For additional information, go to http://www.fpu.com/important_information/privacy.php)

From: Sonia Gomez
Sent: Monday, September 12, 2016 8:34 AM
To: 'Glynda Cavalcanti'
Subject: RE: FW: 314 Granada St.

Morning Glynda,

The results were in my inbox this morning. The serviceman did not find a leak at 1162 Binney Dr; the leak detector was not spinning. Based on the reads, the water consumption should be back to normal.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Monday, September 12, 2016 7:21 AM
To: Sonia Gomez <sgomez@fpua.com>
Subject: RE: FW: 314 Granada St.

Any news on the meter read at 1162 Binney for the warer?

On Sep 8, 2016 5:23 PM, "Glynda Cavalcanti" <glynda@mclcpa.com> wrote:

Thank you again and you too. Almost Friday

On Sep 8, 2016 5:21 PM, "Sonia Gomez" <sgomez@fpua.com> wrote:

You're welcome. Have a great evening and I will be in contact when I receive the information on the Binney Dr. address.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, September 08, 2016 5:20 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: RE: FW: 314 Granada St.

Ok. Thank you

On Sep 8, 2016 5:19 PM, "Sonia Gomez" <sgomez@fpua.com> wrote:

Don't worry about it. I no longer need it since the previous owner called and provided his documentation.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, September 08, 2016 5:17 PM
To: Sonia Gomez <sgomez@fpu.com>
Subject: Re: FW: 314 Granada St.

Great. I am waiting on closing statement from the sellers atty. There was a change at closing so they redid and I don't have my copy yet.

On Sep 8, 2016 5:12 PM, "Sonia Gomez" <sgomez@fpu.com> wrote:

Hi Glynda,

314 Granada Street is being read into your name tomorrow; the previous owner called today to have the account taken out of his name.

From: Sonia Gomez
Sent: Thursday, September 08, 2016 10:50 AM
To: 'Glynda Cavalcanti' <glynda@mclcpa.com>
Subject: RE: 314 Granada St.

Hi Glynda,

I scheduled for someone to go out tomorrow to reread the meter and check the leak detector at 1162 Binney Dr. I will let you know the results as soon as I receive them.

Please send me a copy of the closing for 314 Granada when you are able to.

Thank you,

Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, September 08, 2016 10:15 AM

To: Sonia Gomez <sgomez@fpu.com>

Subject: Re: 314 Granada St.

Hi Sonia. Yes the closing took place. However I was going to contact you because I received the water bill at 1162 Binney and it is using nearly 4 times the amount of water. I sent a plumber out on 8/12 so it may be that the problem arose and is corrected but I was wondering if someone can read the meter now and make sure I do not have a leak. I could not pull off the metal top to see inside to read the meter. Please advise on that as I may need to send the plumber back out. Thanks, Glynda

On Thu, Sep 8, 2016 at 9:23 AM, Sonia Gomez <sgomez@fpu.com> wrote:

Hi Glynda,

The account for 314 Granada has not been set up in your name. The current person has not contacted FPUA to have the account taken out of their name. Did the closing take place?

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]

Sent: Monday, August 29, 2016 1:32 PM

To: Sonia Gomez <sgomez@fpu.com>

Subject: Re: 312 Granada St

Thank you Sonia.

On Mon, Aug 29, 2016 at 11:09 AM, Sonia Gomez <sgomez@fpu.com> wrote:

I will follow-up and make sure the account for 314 Granada is read into your name.

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]

Sent: Monday, August 29, 2016 10:56 AM

To: Sonia Gomez <sgomez@fpu.com>

Subject: Re: 312 Granada St

Thank you Sonia. Also, I am purchasing the house next door at 314 Granada, under the name of Mar Lindo Properties LLC. The bill can come in my name at my home address, 1503 Faber Ct Ft Pierce, FL

34949. I close on September 6 and would like to have no interruption of service. I will send you the HUD once we close. Thank you again. Glynda

On Mon, Aug 29, 2016 at 10:49 AM, Sonia Gomez <sgomez@fpu.com> wrote:

Hi Glynda,

The services were switched into Ms. Hudy's name on August 19th. I was out of the office.

Thank you,

Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]

Sent: Tuesday, August 16, 2016 6:01 PM

To: Sonia Gomez <sgomez@fpu.com>

Subject:

Hi Sonia. I have a tenant moving in to 312 granada and would like utilities transferred to her name, leeanne hudy effective Aug 19. Her lease is effective Aug 22 but she wants to move in on Aug 19 so please make leas effective the 19th. I told her I would be in touch with you. Thank you so much. Glynda Cavalcanti.

Please note: Florida has a very broad public records law. Most written communications to or from Fort Pierce Utilities Authority employees regarding government business are public records, available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

(For additional information, go to http://www.fpu.com/important_information/privacy.php)

Jason Hoffman

From: Sonia Gomez
Sent: Thursday, June 08, 2017 8:46 AM
To: Jason Hoffman
Subject: FW: FW: 314 Granada St.

From: Sonia Gomez
Sent: Monday, September 12, 2016 8:34 AM
To: 'Glynda Cavalcanti' <glynda@mclcpa.com>
Subject: RE: FW: 314 Granada St.

Morning Glynda,

The results were in my inbox this morning. The serviceman did not find a leak at 1162 Binney Dr; the leak detector was not spinning. Based on the reads, the water consumption should be back to normal.

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Monday, September 12, 2016 7:21 AM
To: Sonia Gomez <sgomez@fpua.com>
Subject: RE: FW: 314 Granada St.

Any news on the meter read at 1162 Binney for the warer?

On Sep 8, 2016 5:23 PM, "Glynda Cavalcanti" <glynda@mclcpa.com> wrote:

Thank you again and you too. Almost Friday

On Sep 8, 2016 5:21 PM, "Sonia Gomez" <sgomez@fpua.com> wrote:

You're welcome. Have a great evening and I will be in contact when I receive the information on the Binney Dr. address.

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Thursday, September 08, 2016 5:20 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: RE: FW: 314 Granada St.

Ok. Thank you

On Sep 8, 2016 5:19 PM, "Sonia Gomez" <sgomez@fpu.com> wrote:

Don't worry about it. I no longer need it since the previous owner called and provided his documentation.

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Thursday, September 08, 2016 5:17 PM
To: Sonia Gomez <sgomez@fpu.com>
Subject: Re: FW: 314 Granada St.

Great. I am waiting on closing statement from the sellers atty. There was a change at closing so they redid and I don't have my copy yet.

On Sep 8, 2016 5:12 PM, "Sonia Gomez" <sgomez@fpu.com> wrote:

Hi Glynda,

314 Granada Street is being read into your name tomorrow; the previous owner called today to have the account taken out of his name.

From: Sonia Gomez
Sent: Thursday, September 08, 2016 10:50 AM
To: 'Glynda Cavalcanti' <glynda@mclcpa.com>
Subject: RE: 314 Granada St.

Hi Glynda,

I scheduled for someone to go out tomorrow to reread the meter and check the leak detector at 1162 Binney Dr. I will let you know the results as soon as I receive them.

Please send me a copy of the closing for 314 Granada when you are able to.

Thank you,

Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, September 08, 2016 10:15 AM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: 314 Granada St.

Hi Sonia. Yes the closing took place. However I was going to contact you because I received the water bill at 1162 Binney and it is using nearly 4 times the amount of water. I sent a plumber out on 8/12 so it may be that the problem arose and is corrected but I was wondering if someone can read the meter now and make sure I do not have a leak. I could not pull off the metal top to see inside to read the meter. Please advise on that as I may need to send the plumber back out. Thanks, Glynda

On Thu, Sep 8, 2016 at 9:23 AM, Sonia Gomez <sgomez@fpua.com> wrote:

Hi Glynda,

The account for 314 Granada has not been set up in your name. The current person has not contacted FPUA to have the account taken out of their name. Did the closing take place?

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Monday, August 29, 2016 1:32 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: 312 Granada St

Thank you Sonia.

On Mon, Aug 29, 2016 at 11:09 AM, Sonia Gomez <sgomez@fpua.com> wrote:

I will follow-up and make sure the account for 314 Granada is read into your name.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Monday, August 29, 2016 10:56 AM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: 312 Granada St

Jason Hoffman

From: Sonia Gomez
Sent: Thursday, June 08, 2017 8:47 AM
To: Jason Hoffman
Subject: FW: 314 Granada St.

From: Sonia Gomez
Sent: Thursday, September 08, 2016 10:50 AM
To: 'Glynda Cavalcanti' <glynda@mclcpa.com>
Subject: RE: 314 Granada St.

Hi Glynda,

I scheduled for someone to go out tomorrow to reread the meter and check the leak detector at 1162 Binney Dr. I will let you know the results as soon as I receive them.

Please send me a copy of the closing for 314 Granada when you are able to.

Thank you,
Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Thursday, September 08, 2016 10:15 AM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: 314 Granada St.

Hi Sonia. Yes the closing took place. However I was going to contact you because I received the water bill at 1162 Binney and it is using nearly 4 times the amount of water. I sent a plumber out on 8/12 so it may be that the problem arose and is corrected but I was wondering if someone can read the meter now and make sure I do not have a leak. I could not pull off the metal top to see inside to read the meter. Please advise on that as I may need to send the plumber back out. Thanks, Glynda

On Thu, Sep 8, 2016 at 9:23 AM, Sonia Gomez <sgomez@fpua.com> wrote:

Hi Glynda,

The account for 314 Granada has not been set up in your name. The current person has not contacted FPUA to have the account taken out of their name. Did the closing take place?

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Monday, August 29, 2016 1:32 PM
To: Sonia Gomez <sgomez@fpua.com>
Subject: Re: 312 Granada St

Thank you Sonia.

On Mon, Aug 29, 2016 at 11:09 AM, Sonia Gomez <sgomez@fpu.com> wrote:

I will follow-up and make sure the account for 314 Granada is read into your name.

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]

Sent: Monday, August 29, 2016 10:56 AM

To: Sonia Gomez <sgomez@fpu.com>

Subject: Re: 312 Granada St

Thank you Sonia. Also, I am purchasing the house next door at 314 Granada, under the name of Mar Lindo Properties LLC. The bill can come in my name at my home address, 1503 Faber Ct Ft Pierce, Fl 34949. I close on September 6 and would like to have no interruption of service. I will send you the HUD once we close. Thank you again. Glynda

On Mon, Aug 29, 2016 at 10:49 AM, Sonia Gomez <sgomez@fpu.com> wrote:

Hi Glynda,

The services were switched into Ms. Hudy's name on August 19th. I was out of the office.

Thank you,

Sonia

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]

Sent: Tuesday, August 16, 2016 6:01 PM

To: Sonia Gomez <sgomez@fpu.com>

Subject:

Hi Sonia. I have a tenant moving in to 312 granada and would like utilities transferred to her name, leeanne hudy effective Aug 19. Her lease is effective Aug 22 but she wants to move in on Aug 19 so please make leas effective the 19th. I told her I would be in touch with you. Thank you so much. Glynda Cavalcanti.

Please note: Florida has a very broad public records law. Most written communications to or from Fort Pierce Utilities Authority employees regarding government business are public records, available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

(For additional information, go to http://www.fpu.com/important_information/privacy.php)

From: Jason Hoffman
Sent: Friday, June 9, 2017 2:20 PM
To: Nancy McConkey
Subject: FW: 322 hernando apt a

From: Jason Hoffman
Sent: Monday, June 05, 2017 11:39 AM
To: Glynda W. Cavalcanti <Glynda@MCLCPA.com>
Cc: Clayton Lindstrom <clindstrom@fpua.com>; Florinda Mazzarella <fmazzarella@fpua.com>
Subject: RE: 322 hernando apt a

Hey Glynda,
I will have this taken care of ASAP. Sonia is out on vacation, and so we don't miss a request like this, please use our online form and that way we can stay on top

Regards,

Jason

<https://www.fpua.com/Home/StartStopMoveServices.aspx>

From: Florinda Mazzarella
Sent: Monday, June 05, 2017 11:03 AM
To: Jason Hoffman <jhoffman@fpua.com>
Cc: Clayton Lindstrom <clindstrom@fpua.com>
Subject: FW: 322 hernando apt a

FYI, please see Glynda's email below

Florinda Mazzarella
Executive Assistant
Fort Pierce Utilities Authority
Director of Utilities
206 South 6th Street
Fort Pierce, FL 34950
Telephone (772) 466-1600, Ext. 3201
Fax (772) 468-2412
E-mail: fmazzarella@fpua.com

From: Glynda W. Cavalcanti
Sent: Monday, June 05, 2017 10:47 AM
To: Florinda Mazzarella <fmazzarella@fpua.com>
Subject: Fwd: 322 hernando apt a

Florinda Mazzearella

From: Bill Thiess
Sent: Thursday, March 28, 2013 10:04 AM
To: Linda Hudson; Linda Hudson (lhudson@city-ftpierce.com)
Cc: Florinda Mazzearella
Subject: FW: 1503 Sarbor Court (Thumbpoint) water problem

Linda,

Our follow-up with Glynda Cavalcanti is below.

Bill

From: Tim Perkins
Sent: Thursday, March 28, 2013 9:55 AM
To: Florinda Mazzearella; Bill Thiess
Subject: FW: 1503 Sarbor Court (Thumbpoint) water problem

FYI

From: Robyn Curley
Sent: Thursday, March 28, 2013 9:47 AM
To: Tim Perkins
Cc: Andrew Byrd
Subject: RE: 1503 Sarbor Court (Thumbpoint) water problem

Tim,

I called Glynda Cavalcanti of 1503 Faber Ct. and first apologized for the unfortunate situation and explained to her that we were sending our contracted plumber, CRS Plumbing, to her address this morning to make the necessary repairs. I also explained to her that I would be putting through a credit investigation for any excess water usage registered through the meter as a result of this leak. I told her this would be sent through the superintendent and forwarded to our billing department to make the necessary adjustments to the account. She was very appreciative and seemed to be satisfied with our response to her.

Please call me if you have any questions or need any further information.

Robyn Curley
Administrative Supervisor
Water Distribution
466-1600, ext. 6227
rcurley@fpu.com

From: Tim Perkins
Sent: Thursday, March 28, 2013 9:06 AM
To: Andrew Byrd; Robyn Curley
Subject: FW: 1503 Sarbor Court (Thumbpoint) water problem

Could someone call Glenda (info below) and let her know the outcome. Thanks, Tim

From: Florinda Mazzarella
Sent: Thursday, March 28, 2013 9:04 AM
To: Tim Perkins
Cc: Bill Thiess
Subject: 1503 Sarbor Court (Thumbpoint) water problem

I received a call this morning from Linda Hudson that Ken Decker went to 1503 Sarbor Court late last night for a water problem. They believed everything was fixed and were very happy with Ken, but this morning, Linda said their yard is a lake.

Please have someone check this out and call Glenda (cell) 579-6239 (office) 595-0500 to let her know the outcome. If you could send Bill an email with the results so he can let Linda know and copy me for my file. Thanks so much, Florinda

Florinda Mazzarella
Senior Executive Staff Assistant
Fort Pierce Utilities Authority
Director of Utilities
206 South 6th Street
Fort Pierce, FL 34950
Telephone (772) 466-1600, Ext. 3201
Fax (772) 468-2412
E-mail: fmazzarella@fpu.com

Florinda Mazzarella

From: Bill Abramowicz
Sent: Wednesday, October 01, 2014 9:25 AM
To: 'glynda@mclcpa.com'
Cc: Bill Thiess; Eve Walker; Florinda Mazzarella
Subject: RE: Can you check something please
Attachments: William S Bill Abramowicz.vcf

Ms. Cavalcanti,

I hope all went well with your boyfriends surgery.

The amount you owed and paid was correct, however, there may have been hesitation paying the bill due to the situation with the water. A penalty charge was applied and a past due notice mailed the morning of Sept. 18, and the bill was paid later the same day, Sept. 18. The penalty charge of \$3.47 is being credited from the account. Your only balance now is the Sept. 29 bill of \$320.42 (\$323.89 bill minus the penalty of \$3.47).

When you took the credit we gave you, and subtracted it from the amount paid, prior to the Sept. bill coming out, it makes the new bill somewhat confusing. The credit of \$79.63 is shown in the bottom of the bill in "Miscellaneous Charges/Credits", and also shows as the "Past Due". So, the amount of the last bill (August) was \$311.02; minus payment received of \$231.39; Past Due of \$79.63; New Charges of \$244.26 (which includes the credit of \$79.63 as well) makes the new bill \$320.89 which is your Sept. bill, minus all credits and payments. Again, the confusion comes with paying by subtracting a credit in advance of the next billing, as the credits must be shown on the bill, both from your payment, and from the body of the bill.

All is well and there is no Past Due or marks on the account. Your bill shows \$323.89, but minus the penalty of \$3.47, the balance is \$320.89.

If you have further questions, please don't hesitate to contact me.

William S. "Bill" Abramowicz
Fort Pierce Utilities Authority
Customer Service Manager
(772) 466-1600 Ext. 3338 Work
(772) 216-3896 Mobile
bill@fpua.com
206 South 6th Street
<http://www.fpua.com>

From: Florinda Mazzarella
Sent: Wednesday, October 01, 2014 8:58 AM
To: Bill Abramowicz
Cc: Bill Thiess
Subject: FW: Can you check something please

Bill, please take care of this for Glynda. Thanks, Florinda

Florinda Mazzarella
Executive Assistant
Fort Pierce Utilities Authority

Director of Utilities
206 South 6th Street
Fort Pierce, FL 34950
Telephone (772) 466-1600, Ext. 3201
Fax (772) 468-2412
E-mail: fmazzarella@fpua.com

From: Glynda Cavalcanti [<mailto:glynda@mclcpa.com>]
Sent: Wednesday, October 01, 2014 8:57 AM
To: Florinda Mazzarella
Subject: Can you check something please

Hi. I am at hospital with my boyfriend who had surgery yesterday. I got fpua bill and it said we were past due 74.63. Ferd pays the bill and the prior bill was 311.02 but we had a water leak and we received a call and then a letter from fpua saying there would be a credit on our bill. I don't have the letter because Ferd pays the bill but I believe that it said there would be a credit of \$79.63 which is the reason I told Ferd to reduce the amount. Could you please ask the appropriate person yo check this and just email me. Thanks. Glynda

Florinda Mazarella

From: Bill Thiess
Sent: Tuesday, February 17, 2015 11:03 AM
To: Glynda W. Cavalcanti (Glynda@MCLCPA.com)
Cc: Tim Perkins; Florinda Mazarella
Subject: FW: 511 N Indian River Dr.

Glynda,

The email below is from our dispatcher in Water Operations. It appears that the only involvement we had in the leak at Sandpebble was turning off the water at the meter. I asked our water and wastewater departments if they had been performing any work in the area that could have contributed to or caused a leak or backup of the sewer system and no such work was identified. I did talk to Marcy Thursday and gave her my cell phone number, but she never called me back.

Bill

Bill Thiess, P.E.
Director of Utilities
Fort Pierce Utilities Authority
206 South 6th Street
Fort Pierce, FL 34950
Telephone (772) 466-1600, Ext. 3200
Fax (772) 468-2412
E-mail: bthiess@fua.com

From: Mary Frier
Sent: Thursday, February 12, 2015 11:10 AM
To: Andrew Byrd; Bill Thiess
Cc: Robyn Curley
Subject: 511 N Indian River Dr.

FYI

I received a call from Kelly in regards to 511 N Indian River Dr. She stated that her boss requested for us to go to 511 N Indian River Dr and turn off the water because there is a leak in the building. I told her if there is a leak inside it is their responsibility for the repairs but we will respond to turn the water off. I dispatched Kevin McDonald to the address to turn the water off. I made another call to Kelly to inform her that the 1" meter not only feeds the main account but it also feeds units A,B and C and their water will be turned off also. Kelly understood and said that was okay because the leak was in the other units also and she told us to turn the water off. Kevin arrived and called and asked did the customer turn off the water already because the meter does not show any sign of any leak. Kevin requested that I call Kelly back for a contact person because she wanted to speak to one of the tenants.

Kelly did not have any contact numbers and that she would call her boss and relay the message to her to contact the tenants.

Meanwhile Kevin called the office to notify us that one of the tenants did come outside to make contact with him. I notified Kelly

that Kevin did make contact with the tenant.

Kevin called us back to tell us the tenant said water was still running inside, Kevin went inside and saw the standing water but did not

see any signs of water running he said it appears that something may have been left on.

The customer requested that we still turn the meter off.

Kevin checked the meter to see if it was working properly so he loosen the customer side and water started to run and the meter

dials started to turn. Kevin then tightened the customer side back up and the dials stopped.

The meter has been turned off at the customer side. The tenant asked if the plumber would be able to turn the water back on and

Kevin told him yes. Kevin then left the job site.

Mary

Florinda Mazarella

From: Bill Thiess
Sent: Friday, February 27, 2015 2:34 PM
To: Tim Perkins; Nancy Dallaire
Subject: FW: 511 N indian River Drive

Tim and Nancy,

Please read the email below.

Tim - There may be another side to the story told below, but it sounds like we could have been a little more open and customer friendly. We may have insurance coverage for cleanup on a customer's property related to sewer backups created on our side of the service connection, so there would be no point in not accepting that the problem was on our side if that in fact is the case. Let's investigate this claim thoroughly and whether or not our insurance coverage applies, treat this customer as fairly as we can.

Bill

From: Glynda Cavalcanti [mailto:glynda@mclcpa.com]
Sent: Friday, February 27, 2015 2:17 PM
To: Bill Thiess
Subject: Fwd: 511 N indian River Drive

----- Forwarded message -----

From: **ajay rao** <ajayrao@msn.com>
Date: Wed, Feb 25, 2015 at 7:20 PM
Subject: 511 N indian River Drive
To: glynda@mclcpa.com, marcy@mclcpa.com

Dear Glynda / Marcy,

I would like to share some information with you regarding the sewer backup we had in your property at 511 North Indian River Drive, Fort Pierce. Soon after the backup some Utility workers had come to inspect the sewer lines outside the building on the street and they opened the manhole where one of the workers I believe was the supervisor, said to me that he saw a ball of plastic come out of the pipes. He couldn't catch it so followed up by showing me a small piece which we had never seen before and implied that someone from our business must have flushed it down our toilet which I found very insulting. I argued with him refusing to accept it and mentioned to him that we are a firm of engineers and that we create not destroy.

The following day three Utility workers returned with cameras to inspect the sewer pipes. One person was the same (supervisor) as before and the other two were different. Obviously wanting answers, I walked up to the workers as they opened the manhole again and I was standing there talking to them as they were working I saw some similar pieces of plastic in the other pipe opposite our sewer pipe as they showed me before whereby I suggested that perhaps they should pull all that out to inspect it further. As they proceeded to do that, a larger amount of the plastic came out from the other pipe. In

my excitement I said to them that I wanted to take a picture for evidence in our defense but was sharply refused and was told that I am not allowed and was covered up, and was told that I am not supposed to be there and that I was lucky that they let me observe what they were doing. So I didn't argue with them and started having a conversation with them and as one of the workers was talking to me the supervisor signaled to him not to say anything which made me very suspicious and am very upset still today that if they didn't have anything to hide or cover up than why did they stop me from taking photographs.

We have lost a lot of money and seriously hope that we survive this ordeal and manage to continue without going out of business as we are very close to that at the moment. Believe me we are very close to it as it has really hit us very hard especially when we know it is not our fault at all. Both of you have done a lot to comfort us but unfortunately we both know from what you have seen what a huge disaster it was and the amount of goods damaged, and the huge loses we have suffered. As our landlords and the property owners we urge you to please look into this matter further, as we believe that a great injustice has been done and hopefully help us to arise above all this and continue doing business at the premises we have been for well over ten years. Thank you for all your help.

Best Regards,

Ajay Rao

Oris Nelson Enterprise, Inc

511 N indian River Drive

Fort Pierce

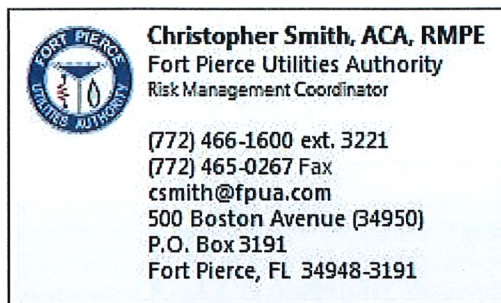
FL, 34950.

Florinda Mazzarella

From: Chris Smith
Sent: Friday, May 01, 2015 8:40 AM
To: Clayton Lindstrom
Cc: Florinda Mazzarella; Nancy Dallaire
Subject: FW: GC2015080377 DOL 02/12/2015 Denial
Attachments: sewer - no neg.docx; Christopher Smith ACA RMPE.vcf

FYI.

This was a claim from Board Member Glynda Cavalcanti. Our insurer, the Florida League of Cities, has found no negligence on the part of FPUA, and has denied the claim. If Mrs. Cavalcanti calls to discuss, please refer her to the Florida League of Cities.



From: Chris Smith
Sent: Friday, May 01, 2015 7:51 AM
To: 'Tara Bonilla'
Subject: RE: GC2015080377 DOL 02/12/2015 Denial

I changed "later" to "lateral"

From: Tara Bonilla [<mailto:TBonilla@flcities.com>]
Sent: Thursday, April 30, 2015 4:27 PM
To: Chris Smith
Subject: RE: GC2015080377 DOL 02/12/2015 Denial

What was the change? And it is signed. ☺

Tara Bonilla, AINS, AIC
Claims Representative II
TBonilla@flcities.com
Direct Phone: 407.367.1761
Fax: 800.707.7656
PO Box 538135
Orlando, FL 32853
www.flcities.com

From: Chris Smith [<mailto:csmith@fpu.com>]
Sent: Thursday, April 30, 2015 3:59 PM
To: Tara Bonilla
Cc: Nancy Dallaire
Subject: FW: GC2015080377 DOL 02/12/2015 Denial

I made a minor change. Please send me a copy of the final signed.

From: Tara Bonilla [<mailto:TBonilla@flcities.com>]
Sent: Thursday, April 30, 2015 3:53 PM
To: Chris Smith
Cc: PL Mail
Subject: GC2015080377 DOL 02/12/2015 Denial

Hi Chris,

This is the denial that I am going to send. What do you think?

Thanks,

Tara Bonilla, AINS, AIC
Claims Representative II
TBonilla@flcities.com
Direct Phone: 407.367.1761
Fax: 800.707.7656
PO Box 538135
Orlando, FL 32853
www.flcities.com

Please note: Florida has a very broad public records law. Most written communications to or from Fort Pierce Utilities Authority employees regarding government business are public records, available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

(For additional information, go to http://www.fpu.com/important_information/privacy.php)



April 30, 2015

GLYNDA CAVALCANTI ET AL
PO BOX 3688
FORT PIERCE FL 34948

Administration

RE: Member: Fort Pierce Utilities Authority

Trust Services

Claim Number: GC2015080377

Date of Loss: 03/11/2015

Financial Services/
Underwriting

Claimant Location: 511 N Indian River Dr, Fort Pierce

Post Office Box 530065
Orlando, FL 32853-0065

Dear Ms. Cavalcanti:

As claim administrators for Fort Pierce Utilities Authority, this will acknowledge receipt and review of your sewer back up liability claim.

Health Claims

Post Office Box 538140
Orlando, FL 32853-8140

We have completed our liability investigation and were unable to find that the Authority's side of the sewer main was the cause of your loss. Also, the Authority has not had any prior issues in its sewer main which would place them on notice. The blockage in residents' private sewer lateral lines would be the individual residents' maintenance responsibility and not that of the Authority.

Workers' Compensation Claims

Therefore our review has not found any negligence on the part of our member. Regretfully, we will be unable to honor your claim.

Property & Liability Claims

Post Office Box 538135
Orlando, FL 32853-8135

Should you have any documentation that the Authority knew, could have known, or was the cause of damage, please forward at your convenience for further review and reply.

1 (800) 445-6248
(407) 425-9142
Fax: (407) 425-9378

Respectfully,

www.flcities.com

Tara Bonilla, AINS
Claims Representative I

TBonilla@flcities.com

Phone: 407.367.1761

Fax: 800.707.7656

Florinda Mazzarella

From: Bill Abramowicz
Sent: Thursday, May 21, 2015 12:55 PM
To: glynda@mclcpa.com
Cc: Clayton Lindstrom; Florinda Mazzarella; Eve Walker
Subject: 1261 Bonefish
Attachments: William S Bill Abramowicz.vcf

Ms. Cavalcanti,

All paperwork was received for 1261 Bonefish and services will be on today. All breakers and faucets should be left off inside. Thanks!

William S. "Bill" Abramowicz
Fort Pierce Utilities Authority
Customer Service Manager
(772) 466-1600 Ext. 3338 Work
(772) 216-3896 Mobile
bill@fpu.com
206 South 6th Street
<http://www.fpu.com>

Company: Fort Pierce Utilities Authority
 System: 6/16/2017 4:31:37 PM
 User Date: 6/16/2017

Page:1
 User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 171527

Created By: Barbara Jean Gibson 6/5/2017 1:42:39 AM

LOC 74352200--T/OFF SERVICE PER GLYNDA'S CONVERSATION W/JASON.

Created By: Sonia Gomez 1/5/2017 2:29:52 PM

74352200 - MS CAVALCANTI ASKED TO HAVE SERVICES T/ON FOR TOMORROW. NO DEP REQUIRED.
 SHE IS REGISTERED AGENT FOR RIO LINDO PROPERTIES LLC - OWNER

Created By: Sonia Gomez 9/12/2016 8:36:33 AM

74690664 - LEAK DETECTOR NOT SPINNING AND CONS ARE BACK TO NORMAL. USED 2K IN 15 DAYS. SENT MS CAVALCANTI AND EMAIL WITH THE RESULTS.

Created By: Raul Barrera 9/8/2016 4:18:12 PM

BARRERA 9/8/2016 4:17:33 PM
 74260800 PER SONIA'S LOCATION NOTE PLEASE READ INTO GLYNDA CAVALCANTI'S NAME 171527 WHEN JAMES EYNON CONTACTS US FOR DISCONNECT. MS CAVALCANTI IS PURCHASING THE PROPERTY AND THE CLOSING IS SCHEDULED FOR SEPT 6TH.

Created By: Sonia Gomez 9/8/2016 0:36:23 AM

74690664 - RECEIVED EMAIL FROM MS CAVALCANTI. THE WTR USAGE IS HIGHER AND SHE HAD A PLUMBER OUT ON 8/12 AND WANTED TO BE SURE THE CONS ARE BACK TO NORMAL. SCHEDULED REREAD FOR TOMORROW AND HAVING THEM CK LEAK DETECTOR

Created By: Barbara Jean Gibson 4/26/2016 1:27:45 PM

GIBSON 4/26/2016 1:25:46 PM
 LOC 74260400--REC'D EMAILED HUD FROM DONNA BENTON FOR GLYNDA CAVALCANTI. CALLED GLYNDA TO VERIFY OK TO T/ON SERVICE IN HER NAME.

Created By: Mary Thomas 4/18/2016 3:16:45 PM

51128000- BILL ISSUED ON 4/12/2016 HAD DUPLICATE GARBAGE CHARGES OF \$8.78, ALSO REMOVED GAS MIN CHARGE OF \$5.26. SEND LETTER AND CORRECTED BILL.

Created By: Sonia Gomez 4/4/2016 0:47:42 AM

51128000 - SIGNED GAS METER REMOVAL FORM RECEIVED
 GAS METER TO BE REMOVED

Created By: Sonia Gomez 3/31/2016 8:14:45 AM

51128000 - COPY OF SETTLEMENT STATEMENT ATTACHED

Created By: Sonia Gomez 3/30/2016 2:11:07 PM

51128000 - NEW OWNER AS OF TODAY
 DOES NOT WANT GAS - WANTS THE METER REMOVED, WILL NOT USE IT.
 WILL SENT GAS METER REMOVAL FORM
 ELEC & WTR WILL BE T/ON TOMORROW

Created By: Lori Bianco 1/20/2016 0:02:52 AM

74184000 PER NOTE ON LOC. T/ON SERV, WHEN TENANT WANTED TO T/OFF.

Created By: Sonia Gomez 1/14/2016 9:25:17 AM

74352220 - RECEIVED EMAIL FROM MS CAVALCANTI TO T/OFF ALL SERVICES FOR TOMORROW.

Created By: Lori Bianco 12/31/2015 9:57:51 AM

74352220 PER E-MAIL FROM CLAY LINDSTROM TO ANGIE , I CANCELED T/OFF S/O AND MADE R/O. MRS CAVALCANTI OWNS THIS PROP AND TENANT WAS MOVING OUT AND T/OFF SERVICE TODAY. I SPOKE TO DOROTHY LONG.

Created By: Josh Calandro 11/2/2015 2:22:35 PM

74352205 OWNER EMAILED FOR SERVICE TO BE READ INTO HER NAME 11/2
 NO DEP

Created By: Glyn Moberly 8/28/2015 4:50:08 PM

Clay Lindstrom called asked to have this turned on.

Created By: Barbara Jean Gibson 5/21/2015 2:10:22 PM

LOC 74331236--REC'D HUD FOR RIO LINDO PROPERTIES (GLYNDA CAVALCANTI) TO T/ON SERVICE ON 5/21/15. NO DEP REQUIRED.

Customer - 171527

Page 2

Created By: Raul Barrera 3/31/2015 0:04:09 AM
21224965 MARLENE HOWARD, CO-WONER, T/OFF 4/1, VRFD ID & CONTACT INFO

Created By: sa 2/13/2015 1:45:36 AM

MARTINM 2/13/2015 11:41:54 AM
LOC 21224965 T/ON 2/13/15 MARLENE HOWARD CAME IN TO HAVE SERVICE TURNED ON FOR MS CAVALCANTI. NO DEPOSIT REQUIRED.

GOMEZ 9/24/2014 4:42:26 PM
74394500 - PROPERTY OWNER AS OF 9/25/14
SCHEDULED SERV TO BE PLACED IN MS CAVALCANTI'S NAME AS OF TOMORROW, COPY OF SETTLEMENT ATTACHED

TIPTON 9/9/2014 8:20:41 AM
74378400-171527
CREDIT 13K GAL WTR AT NON-TIER FOR USAGE ON 08/22/14 AND SWR TO AVG OF 3K FOR USAGE ON 06/25/14 (5K) - 07/24/14 (8K) AND 08/22/14 (10K)
CREDIT \$79.63 - SENDING LETTER PER INSTRUCTIONS FROM BILL A

SIRMONSV 1/21/2014 3:19:41 PM
74690664 CUST CALLED IN TO PAY ONLY 55.29 TODAY.

TIPTON 5/3/2013 1:13:19 PM
74378400-171527
CREDIT WW FOR LEAK AT METER IN MARCH 2013 - CREDIT \$5.40 - ONLY 2K USED

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:56:39 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 21224965

Created By: Dorothy Long

8/31/2015 0:49:48 AM

8/28/15 TURNED ON ELECTRIC -ELECTRIC IS OFF AT BREAKER -E26199 READ 19467
-JONES

Created By: Glyn Moberly

8/28/2015 4:49:59 PM

Clay Lindstrom called asked to have this turned on.

Company: Fort Pierce Utilities Authority
 System: 6/20/2017 8:46:30 AM
 User Date: 6/20/2017

Page:1
 User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 51128000

Created By: Patrick Gillespie 5/2/2017 2:04:48 PM

Meter E23745 read 12881 is ok. The customer stated they have 2 a/c units and a water leak, advised to contact customer solutions after the leak was repaired about possible credit.

Created By: Sonia Gomez 11/2/2016 8:15:30 AM

MS CAVALCANTI IS QUICK CLAIMING THIS PROPERTY TO BOBBY AND NAOMI ALLEN. ONE OF THEM WILL BE COMING IN WITH THE DOCUMENTS

Created By: Ana Johnson 4/14/2016 1:10:20 PM

4.7.16 DEPT 74 TM
 G- REMOVED METER - CAPPED THE LUBESTOP & LEFT YELLOW TAG AND PAINTED YELLOW - METER IN SHOP - G915024 SIZE 250 READ 0000

Created By: Sonia Gomez 4/4/2016 0:46:57 AM

SIGNED GAS METER REMOVAL FORM SCANNED & ATTACHED

Created By: Trish Gilsinan 3/31/2016 1:09:06 PM

WTR IS OFF @ CURBSTOP

Created By: Ana Johnson 3/25/2016 3:02:49 PM

3.22.16 DEPT 74 MBO
 G- T/ON - NO GAS APPL AT THIS LOC - NO GAS T/ON NEEDED.
 CXL ORDER PER TECH - G915924 READ 0000 SIZE 250 AMR (HOUSE IS DISREPAIR AND IS UNSAFE - TECH SPOKE WITH REAL ESTATE AGENT)

Created By: Ana Johnson 3/23/2016 9:58:45 AM

3.23.16 DEPT 74 MBO
 G- CANCEL T/ON - NOT IN CONDITION FOR T/ON - REP/BROKER CAN MEET TECH THERE TO SHOW WHATS WRONG IF AND WHEN THEY WOULD LIKE.
 G915924

Created By: Ana Johnson 9/8/2015 2:15:57 PM

9.4.15 DEPT 74 CS
 G- T/ON & CHG 175 METER OUT FOR NEW 250; THERE ARE NO APPL AT THIS LOC AT THIS TIME; REPLACED 175 METER & 143 REG AFTER REPLACING RISER & LUBESTOP ON STEEL SERVICE; TESTED MTR SET - NO GAS LEAKS; **NOTE - VERY RUSTED RISER, REGULATOR PASSING GAS**; NON GREASEABLE LUBESTOP; METER LEFT LOCKED OFF; ODOR TESTED; MTR PAINTED & STICKERED; OLD G207990 READ 4886 SIZE 175 *DESTROYED* NEW G915924 READ 0000 SIZE 250 ERT#903 24 614

Created By: Ana Johnson 8/11/2015 9:19:08 AM

8.5.15 DEPT 74 TM
 G- T/ON - CANCEL ORDER PER TM - CUST NOT READY - G207990 *MTR LEFT LOCKED OFF*

Created By: Ana Johnson 7/29/2015 8:43:20 AM

7.13.15 DEPT 74 JB
 G- T/ON; CGI - NO CONTACT MADE WITH CUST - CLOSE ORDER PER JB UNTIL CUST CALLS BACK TO RESCHEDULE.

Created By: Ana Johnson 7/15/2015 1:43:35 AM

7.13.15 DEPT 74 TM
 G- T/ON - CGI - NO ONE SENT FROM REAL ESTATE COMPANY - NO ENTRY MADE
 G207990 SIZE 175

Created By: Trish Gilsinan 7/13/2015 1:20:01 AM

WTR IS OFF @ CURBSTOP

Created By: Barbara Jean Gibson 7/9/2015 9:29:12 AM

#238544--REC'D TRUST AGREEMENT FROM ALTISOURCE SINGLE FAMILY (PENDING LEASE) FOR CONNECTION OF SERVICES. SENT RESPONSE QUOTED DEP \$400.00, OR \$450.00 W/GAS.

Created By: sa 2/4/2015 3:46:18 PM

GIBSON 2/4/2015 3:45:17 PM
 REC'D EMAILED LISTING AGREEMENT (PENDING LEASE) FROM ALTISOURCE SENT RESPONSE QUOTED DEP \$400.00 OR \$450.00 WITH GAS.

JACKSON 12/8/2014 7:12:53 AM
 12-2-14 CALLED OUT FOR AN OPEN SEWER LINE. FOUND THAT IT WAS A MAN HOLE RING AND COVER. CONTRUCTION CREW REPLACED RING AND COVER CODE:12

SIRMONSV 9/19/2014 10:48:07 AM
SOME GUY CALLED IN FROM 866-952-6514 TO T/ON LOC AGAIN AND I TOLD HIM WE NEED
SIGNED PAPER WORK FROM OWNER TO TURN BACK ON AGAIN.

BARRERA 8/6/2014 1:19:05 PM
DEP \$280 FOR ELEC & GARB FOR ALTISORCE , THEY DONT WANT WATER ON

GILSINAN 4/4/2014 11:45:40 AM
WTR IS OFF @ CURBSTOP

JOHNSONCH 3/31/2014 4:10:14 PM
238544 ALTISOURCE SINGLE FAMILY INC WILL BE CALLING IN TO PAY DEP OF \$240
FOR T/ON. I VERIFIED CORP THROUGH SUNBIZ & CREATED CUST. LISTING AGREEMENT IS
IN PENDING LEASES 2013-2014.

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:48:18 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74184000

Created By: Val Sirmonsv 4/28/2017 1:20:36 AM

*****CORRECTION***** DEP HERE IS 425.00

Created By: Val Sirmonsv 4/28/2017 1:19:47 AM

DEP HERE IS 400.00

Created By: Timothy Hughes 11/10/2016 1:44:24 AM

REBOOTED ELECTRIC METER

Created By: Sonia Gomez 1/15/2016 0:37:26 AM

PLEASE READ INTO PROPERTY OWNER'S NAME, GLYNDA CAVALCANTI - 171527, ONCE
CURRENT TENANT JESSE B JOHNSON CONTACTS US TO DISCONNECT.

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:48:52 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74260400
Created By: Val Sirmonsv 8/16/2016 0:32:22 AM

DEP HERE IS 400.00

Created By: Chontae Johnson 4/26/2016 0:43:58 AM

THE REALTOR FOR GLYNDA CAVALCANTI & WILL BE EMAILING OVER THE CLOSING STMT
TO SWITCH ACCT INTO MS. CAVALCANTI'S NAME. SHE ALSO GAVE A FORWARDING ADDR
FOR THE CURRENT OWNER, RONALD GULIBON, WHICH I ADVISED HER THAT I COULDN'T
UPDATE ON THE ACCT WITHOUT VERIFYING THIS WITH HIM SO HE WILL NEED TO CONTACT
US SO THAT WE CAN CONFIRM THIS INFO. ALSO MS. CAVALCANTI WILL NEED TO CONTACT
US AS WELL.

Created By: Sonia Gomez 4/20/2016 1:29:09 PM

PLEASE READ INTO GLYNDA CAVALCANTI'S NAME 171527 WHEN RONALD GULIBON CALLS TO
FINAL. CLOSING SCHEDULED 4/24/16 AT 4PM

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:49:22 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74260800

Created By: Trish Gilsinan 9/9/2016 2:16:16 PM

MTR CHG FOR BAD DISPLAY-REMOVED MTR #65807 WILL NEED TO GET READ FROM MTR SHOP, AND INSTALLED MTR #72974 READ 00000- MOSELY

Created By: Sonia Gomez 9/1/2016 9:15:37 AM

PLEASE READ INTO GLYNDA CAVALCANTI'S NAME 171527 WHEN JAMES EYNON CONTACTS US FOR DISCONNECT. MS CAVALCANTI IS PURCHASING THE PROPERTY AND THE CLOSING IS SCHEDULED FOR SEPT 6TH.

Created By: Val Sirmons 7/5/2016 2:30:51 PM

DEP HERE IS 400.00

Company: Fort Pierce Utilities Authority
 System: 6/20/2017 8:49:58 AM
 User Date: 6/20/2017

Page:1
 User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74331236

Created By: Trish Gilsinan 3/10/2017 2:58:06 PM

T/ON- ELEC READ IS 97938. SUBMITTING TO BILLING TO ADJUST PREVIOUS CUSTOMER-
 HUGHES

Created By: Timothy Hughes 3/10/2017 2:18:28 PM

TURNED ON ELECTRIC- BREAKERS OFF INSIDE HOME

Created By: Val Sirmonsv 5/20/2015 4:27:18 PM

PER CLYNDA CAVALCANTI CALLED IN AND WANTED TO T/ON SERV HERE FOR 5/21/2015
 AND I WHEN I ASKED HER IF SHE COULD SEND ME HER PAPER WORK VIA EMAIL SHE SAID
 SHE DIDN'T HAVE ANYTHING BUT SHE NEEDED THE SERV AND I TOLD HER I NEEDED
 SOMETHING SHOWING SHE WAS GOING TO BE THE OWNER HERE EVEN IF IT WAS NOT
 SIGNED. SHE THEN SAID SHE HAD MADE IT TO HER REALTOR OFFICE AND SHE LET ME
 TALK TO A DONNA AND I ASKED HER WHAT PAPERWORK DO SHE HAVE AND SHE SAID ONLY
 A CONTRACT AND I SAID THE SALES CONTRACT AND SHE SAID YES. I TOLD HER LET ME
 CHECK AND I ASKE ANGIE AND SHE SAID NO WE CAN'T TAKE THAT. WHEN I LET MS
 DONNA KNOW THAT SHE GAVE THE PHONE BACK TO GLYNDA AND SHE WAS VERY UPSET AND
 STARTED YELLING AT ME THAT I SIT ON YOUR BOARD AND I TOLD HER I KNOW THAT AND
 THAT WAS WHY MISS FLORINDA GAVE YOUTO ME. I ASKED HER WHAT NAME SHE WANTED
 THE ACCT UNDER SINCE SHE SAID THERE WOULD BE A BUSINESS NAME ON THE PAPERWORK
 AND SHE JUST GOT REAL RUDE AND I TOLD HER I WAS SORRY THAT I ASKED HER WHAT
 NAME SHE WANTED ONTHE ACCT DO TO SHE NEVER SAID HERS OR THE BUSINESS I WAS
 SORRY THAT UPSET HER BUT NEEDED TO KNOW THAT. AND THEN I TOLD HER ONCE I GET
 THE PAPER WORK I WILL PUT INTO HER NAME AND TOLD HER TO HAVE A BLESSED DAY.

Created By: Trish Gilsinan 4/10/2015 1:38:08 AM

WTR IS OFF @ HAND VALVE AT HOUSE

Created By: Trish Gilsinan 4/10/2015 1:37:10 AM

ELEC IS OFF @ BREAKER

Created By: sa 2/11/2014 0:19:05 AM

STRAND 2/11/2014 10:18:54 AM
 237328 BANK OF NEW YORK, MOVING IN AS OWNER PER FINAL JUDGEMENT, COPY
 ATTACHED TO CUSTOMER

STRAND 1/14/2014 3:01:57 PM
 PER ST LUCIE COUNTY COURT WEBSITE THERE IS FINAL JUDGEMENT OF FORECLOSURE AS
 OF DEC 21 2011 BETWEEN BANK OF NEW YORK MELLON TR AND CATHERINE MATTHEWS,
 AQUA FINANCE INC... WHEN SERVICES REQUESTED PLEASE VERIFY PROOF OF OWNERSHIP

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:50:29 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74352200
Created By: Barbara Jean Gibson 6/5/2017 0:11:42 AM

QUOTED DEP \$400.00

Created By: Trish Gilsinan 1/6/2017 2:11:05 PM

OFF @ BREAKER

Created By: Trish Gilsinan 1/6/2017 2:10:50 PM

OFF @ CURBSTOP

Created By: Sherry Furgerson 9/21/2015 8:06:15 AM

9/20/15 OVERTIME
9/20/15 BACKUP, RODDED OUT LATERAL TO CLEAR STOPPAGE. CODE 22
KNIGHT AND CURRID

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:50:56 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74352205
Created By: Kimberly Buchholz 2/2/2016 2:46:19 PM

225855 SHARON CAME IN INQUIRING ABOUT TURNING ON ALL SERVICES FOR 2/24/16.
SCANNED LEASE AND ID. DEPOSIT REQUIRED PER CREDIT CHECK. QUOTED DEPOSIT OF
400.00

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:51:40 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74352220
Created By: Timothy Hughes 8/30/2016 1:26:02 PM

ELECTRIC IS OFF @ BREAKER

Created By: Val Sirmonsv 1/15/2016 0:00:48 AM

PER TRE (RED) FOR MS LEANNE MARIE HUDY SHE NEEDS THE FULL DEP OF 492.00, SERV IS ALREADY OFF AND I TOLD HER IF SHE CALL BACK BY 11:00AM TODAY AND PAY WE CAN GET IT BACK ON TODAY OTHERWISE IT WILL BE 1/19/2016. I SET UP HER CUST# 245511 ALREADY AND ATTACHED HER LEASE INFO TO.

Created By: Barbara Jean Gibson 1/15/2016 8:41:06 AM

REC'D EMAILED LEASE & DL FROM LEANNE HUDY (PENDING LEASE). SENT RESPONSE QUOTED DEP \$492.00

Created By: Marie Causey 1/12/2016 2:49:46 PM

DEP \$492

Created By: sa 11/13/2014 2:53:45 PM

GILSINAN 11/13/2014 2:53:41 PM
RECONNECT- OFF @ BREAKER

STRAND 3/24/2014 11:04:24 AM
DEP 400 TO LISA D SINGLETARY AND KENYON SHAFT, NO W/O OR OLD BILL

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:45:27 AM
User Date: 6/20/2017

RECORD NOTES REPORT

Note ID: 74378400

Created By: sa

9/4/2014 1:02:57 PM

ABRAM 9/4/2014 1:02:35 PM
LEAK IN GROUND, PER CUSTOMER. GIVING TO BILLING TO RESEARCH FOR CREDITS.

CURLEY 4/3/2014 1:51:16 PM

ABRAM 4/3/2014 12:46:22 PM
PLEASE REFER CALLS ABOUT BILLS FROM DITCHDIGGERS GOING TO HOMEOWNERS ON FABER CT. TO BILL EXT. 3338.

FRIER 3/28/2013 3:01:20 PM
I CONCUR WITH THE RECOMMENDATION TO CONSIDER A CREDIT INVESTIGATION.
A. BYRD

FRIER 3/28/2013 12:39:51 PM
CREDIT RECOMMENDED THE LEAK OCCURED AFTER WE REPLACED SERVICE.
D. HUDMAN

CURLEY 3/28/2013 12:19:47 PM
CRS PLUMBING REPAIRED CUSTOMER SERVICE FOR FPUA.
METER #92604381. READ 1

DECKER 3/28/2013 10:28:55 AM
OVERTIME CALL ON 3/27/2013..MADE REPAIRS TO A SERVICE CUSTOMER SIDE OF METER
METER DUE TO THE FAULT OF FPUA. CHANGED OUT METER.
OLD METER# 35092944
NEW METER #92604381
READ 1642

CLEVELAND 2/26/2013 11:51:35 AM
REQUEST REPLACE THE BROKEN METER BOX LID, CLEANED OUT THE METER BOX AND
OBSERVED THAT THERE IS NO 1" LOCKING CURBSTOP ON THE FPUA SIDE, AND ALSO
THERE IS 3/4" GALV. SERVICE LINE. SUBMITTED THIS SERVICE FOR RENEWAL.
REINSTALLED A NEW METER BOX AND LID.
METER# 35092944 READ 1640

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:52:05 AM
User Date: 6/20/2017

Page:1
User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74394500
Created By: sa

8/23/2014 6:37:26 PM

CLEVELAND/ BILLY LOCKMILLER/ SIDNEY JERGER 8/23/2014 6:26:57 PM
REQUEST ROD OUT THE SERVICE, DUG DOWN TO THE 4" MAIN AND ROD OUT THE SERVICE
LINE. FLUSHED THE SERVICE LINE THROUGH THE CUSTOMER OUTSIDE HOSE BIBB. THE
WORK WAS DONE ON 8/22/14.
5/8 NEPTUNE METER# 89436584 READ 17

PATRICK 8/22/2014 2:15:41 PM
REQUEST: FOR NO WATER
TRIED TO ROD OUT THE SERVICE
BUT WAS UNABLE TO DO SO. TURNED OVER TO
STANDBY METER# 89436584 READ 17

Company: Fort Pierce Utilities Authority
System: 6/20/2017 8:46:00 AM
User Date: 6/20/2017

User ID: Angie Steph

RECORD NOTES REPORT

Note ID: 74690664
Created By: Trish Gilsinan 9/9/2016 1:52:11 AM

REREAD- WTR READ IS 81. PER MIR NO LEAKS- MOSELY

Created By: Mary Thomas 3/23/2016 3:42:28 PM

CHANGED CLASS FROM COM TO RES WITH COM WW

Created By: Billy Lockmiller 4/8/2015 1:22:35 AM

REQUEST CHANGE OUT METER' DUG OUT THE METER BOX BY A LARGE TREE ALSO CUT OUT
LARGE ROOTS. THEN REMOVED THE OLD 1' NEPTUNE METER. REINSTALLED A NEW 1'
NEPTUNE METER AND A NEW CUSTOMER DUAL CHECK ASSEMBLY. FLUSHED THE SERVICE
LINE THROUGH THE CUSTOMER OUT SIDE HOSE BIBB. ON THE FPUAS SIDE THERE IS A 1'
POLY SERVICE LINE ON THE CUSTOMER SIDE THERE IS A 1' PVC SERVICE LINE. RESET
METER BOX GROUND LEVEL.
OLD 1' NEPTUNE METER#34549764 READ 2449
NEW 1' NEPTUNE METER#53365662 READ 0
DC#1428

Created By: sa 12/15/2014 4:19:26 PM

SA 7 /29/1997 0 :0 :0 P-W/WW - NEASE
WATER & SEWERSVC > 1 ACCT



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 | No |
| | <input checked="" type="checkbox"/> | <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

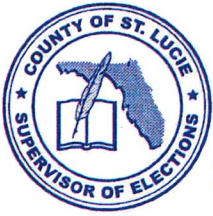
Management Experience

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

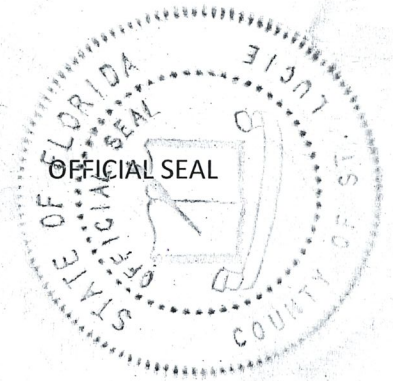
June 28, 2017

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

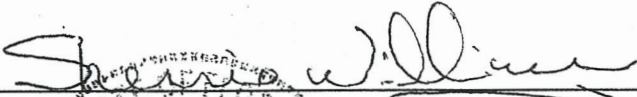
Party	Regn Date
DEM	05/20/1994

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

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	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

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	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**

P.O. Number : 091222
 Change nbr : Date : Ordered . . . : 6377.60
 Status : 8 COMPLETED Invoiced : 6377.60
 Type : P PURCHASE ORDER Liquidated : 6377.60
 Date : 3/10/09 Balance . . . : .00
 Vendor : 40956 SPECTRUM PAINTING CONTRACTORS Last rec : 0/00/00
 Ship to . . : SR SUNRISE THEATRE Last inv : 5/12/09 JUDY
 Invoice to . : AP ACCOUNTS PAYABLE Freight amt :
 Buyer . . . : LENORA S DARDEN Adjustment :
 Confirm by : DARRYL T. BEY Sales tax : 0.00%
 Ship via . . :
 F.O.B. . . . : DEST Addt'l tax : 0.00%
 Freight . . . : Retainage % : 0.00%
 Contract nbr : Deliver by : 3/06/09
 Payment Discount : 0.00% Order Discount : 0.00%
 Terms : Nbr days disc due : Net : 30 User ID . . : LENORA
 Requisition Nbr : 0900000405 Date : 3/03/09 Date posted : 3/10/09
 By : DEBBIE / MARTY PETLOCK Acct nbr : 40646005754610
 Project :
 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 ROACE
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 . . . :		Add'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			
Requisition Nbr :	1200000203	Date : 12/07/11		Date posted :	1/10/12
By :	MMOORE - NEED QUOTES	Acct nbr :	40646005754610	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	Line Nbr	Print on Chg Order
WORK TO INCLUDE: PAINTING OF SUNRISE LOGO OF THE AWNINGS	9999	Y
QUOTES WERE OBTAINED, APPARENT LOW BIDDER SCOPE OF WORK INCLUDED PAINTING OVER EXISTING LOGO (WHICH THERE IS NONE) AND DID NOT INCLUDE THE PRESSURE WASHING.	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

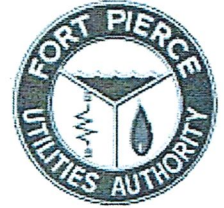
Press Enter to continue.

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

DOCUMENT #4

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

DOCUMENT #4

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
				10/20/2007	CREDIT	DEPOSIT	INTEREST	\$1.41

DOCUMENT #4

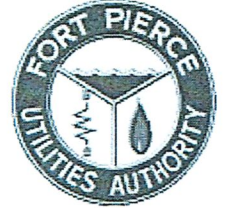
02/03/2012	UTILITY SERVICE	\$174.49		11/30/2007	CREDIT	DEPOSIT INTEREST	\$1.65
01/05/2012	UTILITY SERVICE	\$209.80		11/01/2007	CHECK	16619	\$394.91
12/28/2011	PENALTY	\$3.71	\$213.51	10/02/2007	CHECK	5554	\$534.84
12/05/2011	UTILITY SERVICE	\$271.56		08/03/2007	CASH		\$395.78
11/29/2011	PENALTY	\$4.21	\$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					

DOCUMENT #4

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

DOCUMENT #4

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

DOCUMENT #4

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					

DOCUMENT #4

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

DOCUMENT #4

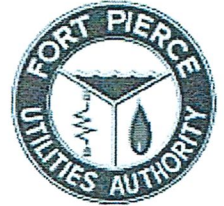
01/11/2010	UTILITY SERVICE	\$485.00	
12/29/2009	PENALTY	\$6.09	\$491.09
12/08/2009	UTILITY SERVICE	\$405.69	
12/01/2009	PENALTY	\$7.83	\$413.52
11/06/2009	UTILITY SERVICE	\$522.18	
11/03/2009	PENALTY	\$7.21	\$529.39
10/12/2009	UTILITY SERVICE	\$480.66	
10/02/2009	PENALTY	\$8.25	\$488.91
09/11/2009	UTILITY 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	

DOCUMENT #4

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
				09/08/2013 CHECK 18507	\$1.53

DOCUMENT #4

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

DOCUMENT #4

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					

DOCUMENT #4

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