



131 N. 15th Street
 Dana L Neville to: Colleen Greer

09/16/2016 09:49 AM

MR450I03 CITY OF FORT PIERCE FINANCE DEPARTMENT 9/16/16
 Invoice Inquiry 09:42:50

Invoice #/Date : 31676 8/22/16 Cust: 5134 Status: A ACTIVE
 Last statement : 9/11/16 Name: 131 N 15TH ST TENEYCK
 Last invoice . : 8/22/16 Addr: 240951000110007 TENEYCK
 Current balance: 200.00 PORT ST LUCIE, FL 34986
 Pending . . . : .00

Type options, press Enter.
 5=Display

Opt	Trans	Date	Code	Description		Amount
		8/22/16	LOTAD	LOT CLEARING ADMIN FEE	9/11/16	100.00
		8/22/16	LOT2	LC	9/11/16	100.00

MR450I03 CITY OF FORT PIERCE FINANCE DEPARTMENT 9/16/16
 Invoice Inquiry 09:43:39

Invoice #/Date : 31677 8/22/16 Cust: 5134 Status: A ACTIVE
 Last statement : 9/11/16 Name: 131 N 15TH ST TENEYCK
 Last invoice . : 8/22/16 Addr: 240951000110007 TENEYCK
 Current balance: 1,225.00 PORT ST LUCIE, FL 34986
 Pending . . . : .00

Type options, press Enter.
 5=Display

Opt	Trans	Date	Code	Description		Amount
		8/22/16	EMEAD	ADMIN EMER REPAIR	9/11/16	100.00
		8/22/16	EMERP	EMERGENCY REPAIR LIENS	9/11/16	1125.00

Thank you & have a great day!

Dana Neville | Senior Accounting Clerk | City of Fort Pierce

Finance Department
 Phone: 772.467.3074 • Fax: 772.489.2594 • 100 North U.S. 1 Fort Pierce

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