



Account 6910722 AvePoint
Invoice 3962918 Total Due: \$188.00
Invoice Date 3/1/2019 Parking for 3/1/2019
Printed on 3/1/2019

Did you know that you can manage your monthly parking account online? Simply go to manageparking.citizensparking.com to gain access to your account where you can check and print statements, change your payment type, manage your monthly parker list and much more!

Prior Month Items:

2/4/2019	Prior Balance	\$190.00
2/14/2019	Payment Received: Check # 3710	(\$190.00)
Ending Balance:		\$0.00

Current Charges: Billing for 3/1/2019

1 Validated Tickets for 2/1/2019	\$21.00
1 Validated Tickets for 2/4/2019	\$5.00
1 Validated Tickets for 2/5/2019	\$5.00
1 Validated Tickets for 2/6/2019	\$10.00
1 Validated Tickets for 2/12/2019	\$10.00
1 Validated Tickets for 2/13/2019	\$21.00
1 Validated Tickets for 2/20/2019	\$15.00
6 Validated Tickets for 2/21/2019	\$60.00
1 Validated Tickets for 2/22/2019	\$5.00
2 Validated Tickets for 2/27/2019	\$26.00
1 Validated Tickets for 2/28/2019	\$10.00

Parking	\$188.00
Total Current Charges:	\$188.00

Total Due:	\$188.00
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Parker Details:



Remit To:
Lanier Parking Solutions
PO Box 102516
Atlanta, Ga. 30368-102516
804-775-7274

Please detach and return this stub with your payment

Account	6910722
Location	VA21024800V Riverfront
Invoice	3962918 3/1/2019
Total Due	\$188.00
Amount Enclosed	_____

AvePoint
901 East Byrd Street
9th Floor
Richmond, VA 23219