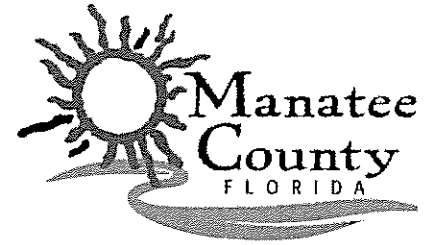


# MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records  
Thru: Tammy Boggs, Senior Fiscal Service Manager  
From: Lacy L. Pritchard, Fiscal Specialist  
Date: December 13, 2017  
Subject: Refund Request – Permit 17091654- \$1068.63

*LP*  
*12/13/17*



Due to the dollar amount of the attached refund request, Board approval is required prior to Finance issuing the refund check to the customer.

Please place this request on the Board's consent agenda. Once approved, please forward to Finance to have the check issued and email a copy of the Board approval to me at [lacy.pritchard@mymanatee.org](mailto:lacy.pritchard@mymanatee.org).

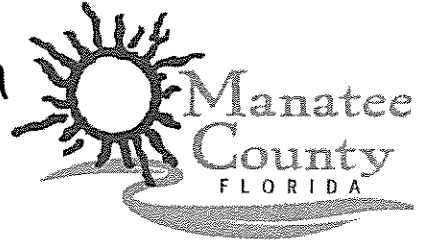
Thank you for your help!

Building & Development Services Department  
1112 Manatee Avenue West  
Bradenton, FL 34205  
Phone number: (941)748-4501

# MEMORANDUM

To: Finance  
 Thru: Tammy Boggs, Senior Fiscal Service Manager  
 From: Lacy L. Pritchard *LLP*  
 Date: December 13, 2017  
 Subject: Refund Request-\$1068.63

*LLP*  
 12/13/17



Please process the following refund request:

<b>Petitioner:</b>	Dean Thompson, Inc. 5020 Clark Road, Suite 424 Sarasota, FL 34233			
<b>Description:</b>	Over Payment			
<b>Reason for Request:</b>	Due to Tech Error Customer overpaid by \$1068.63 and is due a refund.			
<b>Permit#</b>	<b>Invoice #</b>	<b>Account #</b>	<b>Fee ID</b>	<b>Amount</b>
17091654	81000006302	1470000000322043	ALT COM	1068.63
<b>Recommendation:</b>	Approve ( X )		Deny ( )	
<b>Refund Total \$</b>	1068.63			

Department Name  
 Division Name  
 Mailing Address  
 Phone number: (941) XXX-XXXX

Permit Information

Permit Number 17091654 Status Open  
 PARCEL ID 6631101309  
 Address 7168 15TH ST E  
 Owner Name MILITARY CUT LLC

OK  
 Back

Fee ID	Cor Units	Quantity	Fee Amour	Post Date	Paid to Date	Fee Balance
<b>ALT COMM</b>		835.00	5372.64	09/27/2017	1376.75	0.00
FBCSC10		5372.64	134.32	09/27/2017	0.00	0.00
REVIEW FEE	UNITS	1.00	132.00	11/06/2017	132.00	0.00
SMFRREVIEW		1.00	75.00	10/02/2017	75.00	0.00

Totals

Fees	5713.96
Credits	4130.21
Total	1583.75
Paid to Date	1583.75
Fee Balance	0.00

HardCopy

Fee Information

Credit Information

After Fact

After fact

Multiplier 1.00

Credit Information

Credit Amount 3995.89  
 Reason Tech Error-Shb \$300.60 (835 sqf)  
 Posted Date 10/24/2017  
 Operator lpritcha

OVR

Permit Information

Permit Number: 17091654    Status: Open  
 PARCEL ID: 6631101309  
 Address: 7168 15TH ST E  
 Owner Name: MILITARY CUT LLC

OK  
 Back

Fee ID	Cor Units	Quantity	Fee Amount	Post Date	Paid to Date	Fee Balance
ALT COMM		835.00	5372.64	09/27/2017	1376.75	0.00
<b>FBCSC10</b>		<b>5372.64</b>	<b>134.32</b>	<b>09/27/2017</b>	<b>0.00</b>	<b>0.00</b>
REVIEW FEE	UNITS	1.00	132.00	11/06/2017	132.00	0.00
SMFRREVIEW		1.00	75.00	10/02/2017	75.00	0.00

Totals

Fees	5713.96
Credits	4130.21
Total	1583.75
Paid to Date	1583.75
Fee Balance	0.00

HardCopy

Fee Information

Credit Information

After Fact

After fact   
 Multiplier 1.00

Credit Information

Credit Amount: 134.32  
 Reason: Tech Error-Shb \$7.52 JE Prepared  
 Posted Date: 10/24/2017  
 Operator: lpritcha



This document was sent to the  
 Document: document1  
 Printer: ADM4BLD029LUTA on MCG-AD





CommunityPlus V8.4  
DATE: 11/27/2017  
TIME: 15:25:13

Manatee County, FL  
Permitting Notes

PAGE NUMBER: 1  
MODULE : libNotes

SELECTION CRITERIA: Permit Number = 17091654

Note Date/Time	Date of Record	Operator	Note Code	Reminder Date
----------------	----------------	----------	-----------	---------------

2017-11-20 16:46:48	11/20/2017	ebarker		
---------------------	------------	---------	--	--

Changes prompting this rereview #2 do not affect previous impact fee determination. Impact fees N/A. E. Barker/Impact Fee Administration.

2017-10-24 14:07:08	10/24/2017	lpritcha		
---------------------	------------	----------	--	--

Tech Error-Tech took in application and set up Alt Com with square footage 14924 and should be 835. The following is the break down of fees in system to what the fees should be:

Alt Comm \$5372.64 shb \$300.60  
State Charg \$134.32 shb \$7.52

Customer paid \$1376.75 on 9/27/17. No JE can be processed since old FY. Credit can not be applied to FIRE REVIEW since old FY. Refund of \$1068.63 will be issued. Customer will need to still pay \$75 Fire Review Fee.

2017-10-19 15:41:58	10/19/2017	bdillard		
---------------------	------------	----------	--	--

SQUARE FOOTAGE DECREASED/FEE WAS PAID ON HIGHER PERMITTING FEE/BD

2017-10-05 09:03:12	10/05/2017	ebarker		
---------------------	------------	---------	--	--

Impact fees N/A, interior renovation in existing building. E. Barker/Impact Fee Administration.

## Lacy Pritchard

---

**From:** Brenda Dillard  
**Sent:** Tuesday, October 24, 2017 2:59 PM  
**To:** Lacy Pritchard  
**Cc:** Tammy Boggs; Tracy Brainard; Beverly Lefever  
**Subject:** RE: Permit 17091654

Thank you,

Brenda Dillard  
Senior Permitting Tech  
Manatee County Government  
Dept of Building & Development Services  
1112 Manatee Avenue West, 4th Floor  
Bradenton, FL 34205  
(941) 748-4501 ext. 3848 Fax (941)742-5825  
e-mail [brenda.dillard@mymanatee.org](mailto:brenda.dillard@mymanatee.org)

### NOW OPEN!!!

Manatee County Government's  
Building and Development Services  
North River Annex  
5030 US Highway 301 N  
Ellenton, FL 34222

Lobby Hours: 8:00 AM – 4:00 PM  
941-749-3077  
Fax 941-721-2054

**From:** Lacy Pritchard  
**Sent:** Tuesday, October 24, 2017 2:22 PM  
**To:** Brenda Dillard  
**Cc:** Tammy Boggs; Tracy Brainard; Beverly Lefever  
**Subject:** Permit 17091654

Brenda:

I have issued the credit for Alt Comm and Surcharge but cannot apply the credit for the Fire Review fee since the money was collected in last Fiscal Year. Please ask customer to remit payment for the Fire Review fee of \$75.00. I will be processing a refund of \$1068.63. Please let me know if you have any additional questions regarding this request.

Sincerely,  
Lacy L. Pritchard  
Fiscal Analyst  
Manatee County Government  
Building and Development Services  
1112 Manatee Avenue West, 4<sup>th</sup> Floor



MANATEE COUNTY

ITEM 1 OF 2

PERMIT RECEIPT

OPERATOR: lpritcha  
COPY # : 1

Sec:25 Twp:35S Rng:17E Sub:6631101 Blk: Lot:MBLL  
PARCEL ID .....: 6631101309

DATE ISSUED.....: 09/27/2017  
RECEIPT #.....: 81000006302  
REFERENCE ID # ...: 17091654 ←

SITE ADDRESS .....: 7168 15TH ST E  
SUBDIVISION .....: NEWCRAFT BUSINESS PARK UNIT 3  
CITY .....: SCT  
IMPACT AREA .....: CSW

OWNER .....: MILITARY CUT LLC  
ADDRESS .....: 1440 MAIN ST  
CITY/STATE/ZIP ...: SARASOTA, FL 34236

RECEIVED FROM ....: DEAN THOMPSON INC  
CONTRACTOR .....: THOMPSON, DEAN A LIC # CGC062260  
COMPANY .....: DEAN THOMPSON INC  
ADDRESS .....: 5020 CLARK RD - STE 424  
CITY/STATE/ZIP ...: SARASOTA, FL 34233  
TELEPHONE .....: (941) 925-2233

Notes .....: 81000006302

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
ALT COMM	SQUARE FOOT	835.00	5372.64	0.00	1376.75	3995.89
TOTAL PERMIT :			5372.64	0.00	1376.75	3995.89

\*NOTE\*: THIS RECEIPT HAS FEE CREDITS TOTALING: 4130.21

MANATEE COUNTY

ITEM 2 OF 2

CONTRACTOR LICENSE RECEIPT

LICENSE APPL ID: CGC062260 CONTRACTOR ID: CGC062260

LICENSE TYPE: GEN - GENERAL CONT

REMARKS: STATE CERTIFIED

-----APPLICANT INFORMATION-----

COMPANY NAME: DEAN THOMPSON INC

APPLICANT NAME: THOMPSON, DEAN A

ADDRESS: 6320 CARACARA ST

CITY,ST ZIPCODE: SARASOTA, FL 34241

CONTACT PHONE: (941) 650-5749

SOC SEC NUM:

DATE OF BIRTH:

CURR ISS DATE: 10/11/16 EXPIR DATE: 08/31/18

\*\*\*\*\*

RECEIPT # : 81000006302

PRINT DATE : 11/27/2017

PRINT TIME : 15:28:10

RECEIPT DATE : 09/27/2017

OPERATOR : lpritchard

COPY # : 1

RECEIVED BY : cstrong

CASH DRAWER: 81

REC'D. FROM : DEAN THOMPSON INC

UDF 106.1 :

UDF 106.2 :

NOTES : 81000006302

FEE ID	FEE AMT	PREV BAL	PAYMENTS	
			THIS RECPT	CURR BAL
ONLINEUSER	30.00	30.00	30.00	0.00
METHOD OF PAYMENT	AMOUNT	REFERENCE NUMBER		
CHECK/MONEY ORDER	1,406.75	3069		
TOTAL RECEIPT :	1,406.75			

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Dean Thompson, Inc.  
5020 Clark Road, Suite 424  
Sarasota, Florida 34233  
941.925.2233

American Momentum Bank  
63-1602/631

3069

9-6-17

1,406.75

PAY TO THE  
ORDER OF

MANATEE COUNTY BCC

\$ ~~926.17~~

ONE THOUSAND FOUR HUNDRED SIX DOLLARS & SEVENTY FIVE CENT ~~00~~

DOLLARS

10 PROTECTED AGAINST FRAUD



MEMO

Permit Mod App

*[Handwritten Signature]*

⑈003069⑈ ⑆063⑆16025⑆ 700700602496⑈

© 2014 INTUIT INC. T-900-433-8610

BUILDING DEPARTMENT  
 General Ledger In-house Purchases Report by Account  
 For Receipt Date 09/27/2017

Account Number: 147000000322041 - NEWRES - BCC New Residential

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt	
17091585	850000169	09/27/2017	CHECK/MONEY ORDER	Open	85	jem	\$500.00	
17091601	850000169	09/27/2017	CHECK/MONEY ORDER	Open	85	jem	\$500.00	
							CHECK/MONEY ORDER	\$6,935.60
<b>Account Total:</b>							<b>\$6,935.60</b>	

Account Number: 147000000322042 - DEMREM - BCC Demolition/Structure Remove

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt	
17091596	840001067	09/27/2017	CHECK/MONEY ORDER	Open	84	sch	\$200.00	
							CHECK/MONEY ORDER	\$200.00
<b>Account Total:</b>							<b>\$200.00</b>	

Account Number: 147000000322043 - ALTCOM - BCC New Addition/Alteration comm

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt	
17090292	810006290	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$262.40	
→ 17091654	810006302	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$1,376.75 ←	
							CHECK/MONEY ORDER	\$1,639.15
<b>Account Total:</b>							<b>\$1,639.15</b>	

Account Number: 147000000322046 - EXTENS - BCC Permit Extension

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt	
17040374	810006304	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$14.00	
17020997	810006310	09/27/2017	VISA	Open	81	cst	\$14.00	
17041795	810006311	09/27/2017	VISA	Open	81	cst	\$14.00	
							CHECK/MONEY ORDER VISA	\$28.00
<b>Account Total:</b>							<b>\$42.00</b>	

Account Number: 147000000322048 - ALTRES - BCC New Addition/Alteration Residen

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt	
17091611	850000166	09/27/2017	MASTER CARD	Open	85	jem	\$33.90	
17091614	850000167	09/27/2017	MASTER CARD	Open	85	jem	\$33.90	
							MASTER CARD	\$67.80

**Manatee County, BCC**

GL Transaction Details (Long)

09/27/2017 to 09/27/2017

Primary Ref.	GL-PR.	FY	Post Date	PE ID			DR	
JL JL Key JL Obj	JL-PR.	FY	Date2	Job Number	PeDB		CR	
Transaction Description		CK	ID-No.	2nd Ref.		Misc	Units	
Batch ID		JeACG	TrACG	Contract	Sb	Prep	Work Order No	
<b>147000000</b>	<b>- Building Department Fund</b>							
<b>322043</b>	<b>- New Addition/Alteration comm</b>							
BX170927	12	2017	09/27/2017	CASH			0.00	
JL N/A..N/A 10/02/17	12	2017	09/27/2017	6614417	P		1,639.15	
Direct CR IH:09/27/17 - ALT CO		AP		RC549276			0.00	
BX170927					CR	DRUTH		
*** Object Totals ***							DR	0.00
							CR	1,639.15
							Net	-1,639.15
*** EN Net ***	0.00	*** Object Totals with EN ***					-1,639.15	

Building Department  
**General Ledger In-house Purchases Report by Account**  
 For Receipt Date 09/27/2017

Account Number: 1470000000322048 - ALTRES - BCC New Addition/AlterationResiden

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
<b>Account Total:</b>							<b>\$67.80</b>

Account Number: 1470000000329002 - JOURN - BCC License-contractors

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	810006266	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$17.00
CHECK/MONEY ORDER							\$17.00
<b>Account Total:</b>							<b>\$17.00</b>

Account Number: 1470000000329002 - QUALIF - BCC License-contractors

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
→	810006302	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00 ←
	810006260	09/27/2017	DISCOVER	Open	81	cst	\$30.00
	810006264	09/27/2017	MASTER CARD	Open	81	cst	\$30.00
CHECK/MONEY ORDER							\$30.00
DISCOVER							\$30.00
MASTER CARD							\$30.00
<b>Account Total:</b>							<b>\$90.00</b>

Account Number: 1470000000329002 - SPEC - BCC License-contractors

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	810006265	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00
	810006267	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00
	810006268	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00
	810006269	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00
	810006270	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00
	810006271	09/27/2017	CHECK/MONEY ORDER	Open	81	cst	\$30.00
CHECK/MONEY ORDER							\$180.00
<b>Account Total:</b>							<b>\$180.00</b>

Account Number: 1470000000329006 - REINS - BCC Reinspection fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
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**Manatee County, BCC**

GL Transaction Details (Long)

09/27/2017 to 09/27/2017

Primary Ref.	GL-PR.	FY	Post Date	PE ID				DR
JL JL Key JL Obj	JL-PR.	FY	Date2	Job Number	PeDB			CR
Transaction Description	CK	ID-No.	2nd Ref.		Misc			Units
Batch ID	JeACG	TrACG	Contract	Sb	Prep			Work Order No
<b>147000000 - Building Department Fund</b>								
<b>329002 - License-contractors</b>								
BX170927	12	2017	09/27/2017	CASH				0.00
JL N/A..N/A 10/02/17	12	2017	09/27/2017	6614417	P			90.00 ←
Direct CR IH:09/27/17 - ONLINE		AP		RC549281				0.00
BX170927					CR	DRUTH		
<hr/>								
BX170927	12	2017	09/27/2017	CASH				0.00
JL N/A..N/A 10/02/17	12	2017	09/27/2017	6614417	P			180.00
Direct CR IH:09/27/17 - LOCAL		AP		RC549280				0.00
BX170927					CR	DRUTH		
<hr/>								
BX170927	12	2017	09/27/2017	CASH				0.00
JL N/A..N/A 10/02/17	12	2017	09/27/2017	6614417	P			17.00
Direct CR IH:09/27/17 - JOURNE		AP		RC549279				0.00
BX170927					CR	DRUTH		
<hr/>								
*** Object Totals ***							DR	0.00
							CR	287.00
							Net	-287.00
*** EN Net ***		0.00		*** Object Totals with EN ***				-287.00

MANATEE COUNTY

ITEM 1 OF 1

PERMIT RECEIPT

OPERATOR: lpritcha  
COPY # : 1

Sec:25 Twp:35S Rng:17E Sub:6631101 Blk: Lot:MBLL  
PARCEL ID .....: 6631101309

DATE ISSUED.....: 11/06/2017  
RECEIPT #.....: 81000007527  
REFERENCE ID # ...: 17091654

SITE ADDRESS .....: 7168 15TH ST E  
SUBDIVISION .....: NEWCRAFT BUSINESS PARK UNIT 3  
CITY .....: SCT  
IMPACT AREA .....: CSW

OWNER .....: MILITARY CUT LLC  
ADDRESS .....: 1440 MAIN ST  
CITY/STATE/ZIP ...: SARASOTA, FL 34236

RECEIVED FROM ....: DEAN THOMPSON  
CONTRACTOR .....: THOMPSON, DEAN A LIC # CGC062260  
COMPANY .....: DEAN THOMPSON INC  
ADDRESS .....: 5020 CLARK RD - STE 424  
CITY/STATE/ZIP ...: SARASOTA, FL 34233  
TELEPHONE .....: (941) 925-2233

Notes .....: 81000007527

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
REVIEW FEE	SQUARE FOOT	1.00	132.00	0.00	132.00	0.00
TOTAL PERMIT :			132.00	0.00	132.00	0.00

\*NOTE\*: THIS RECEIPT HAS FEE CREDITS TOTALING: 4130.21

METHOD OF PAYMENT	AMOUNT	REFERENCE NUMBER
VISA	132.00	945333
TOTAL RECEIPT :	132.00	



MANATEE COUNTY ADMIN  
1112 MANATEE 2ND FL  
BRADENTON, FL 342057804

11/06/2017 12:12:17  
MID: XXXXXXXXXXXX759 TID: XXXX712

CREDIT CARD  
VISA SALE

Card # XXXXXXXX8069  
Chip Card: VISA  
AID: A00000031010  
ATC: 0079  
TC: 238A3EA311471087  
SEQ #: 21  
Batch #: 654  
INVOICE 21  
Approval Code: 06156G  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$295.98

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if Credit Voucher)

X   
DENNIS MARQUIS

MERCHANT COPY

MANATEE COUNTY ADMIN  
1112 MANATEE 2ND FL  
BRADENTON, FL 342057804

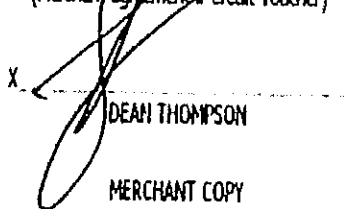
11/06/2017 12:52:20  
MID: XXXXXXXXXXXX759 TID: XXXX712

DEBIT CARD  
DEBIT SALE

Card # XXXXXXXXXXXX4229  
Network: VISA  
Chip Card: US DEBIT  
AID: A000000960840  
ATC: 0064  
TC: 238A3EA311471087  
SEQ #: 22  
Batch #: 654  
INVOICE 22  
Approval Code: 945333  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT \$132.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if Credit Voucher)

X   
DEAN THOMPSON

MERCHANT COPY

MANATEE COUNTY ADMIN  
1112 MANATEE 2ND FL  
BRADENTON, FL 342057804

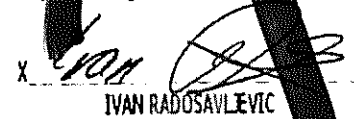
11/06/2017 12:52:20  
MID: XXXXXXXXXXXX759 TID: XXXX712

DEBIT CARD  
DEBIT SALE

Card # XXXXXXXXXXXX0599  
Network: VISA  
Chip Card: US DEBIT  
AID: A000000960840  
ATC: 0027  
TC: CAE1A2EA4872BE23  
SEQ #: 23  
Batch #: 654  
INVOICE 23  
Approval Code: 043565  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$39.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if Credit Voucher)

X   
IVAN RADOSAVLJEVIC

MERCHANT COPY

Building Department

Date: 11/07/2017

General Ledger In-house Purchases Report by Account  
For Receipt Date 11/06/2017

Account Number: 1470000000329002 - QUALIF - BCC License-contractors

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
						VISA	\$120.00

Account Total:	6	\$180.00
----------------	---	----------

Account Number: 1470000000329021 - FLEW - BCC FEMA-flood zone infor request

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17080678	810007538	11/06/2017	CHECK/MONEY	Open	81	cst	\$20.00
			ORDER				
			CHECK/MONEY				\$20.00
			ORDER				

Account Total:		\$20.00
----------------	--	---------

Account Number: 1470000000329022 - FLDDIC - BCC FEMA-determ cost of improv

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17101425	810007551	11/06/2017	CHECK/MONEY	Open	81	cst	\$20.00
			ORDER				
			CHECK/MONEY				\$20.00
			ORDER				

Account Total:		\$20.00
----------------	--	---------

Account Number: 1470000000329023 - FLMP - BCC Permit-FEMA flood plan mgmt

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17080678	810007538	11/06/2017	CHECK/MONEY	Open	81	cst	\$20.00
			ORDER				
17101425	810007551	11/06/2017	CHECK/MONEY	Open	81	cst	\$20.00
			ORDER				
			CHECK/MONEY				\$40.00
			ORDER				

Account Total:	2	\$40.00
----------------	---	---------

Account Number: 1470000000329026 - TUP - BCC Permit-administrative

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17110437	810007523	11/06/2017	VISA	Open	81	cst	\$395.00
						VISA	\$395.00

Account Total:		\$395.00
----------------	--	----------

Account Number: 1470000000329040 - REREV - BCC Rereviews

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17091654	810007527	11/06/2017	VISA	Open	81	cst	\$132.00
						VISA	\$132.00

Account Total:		\$132.00
----------------	--	----------

**Manatee County, BCC**

GL Transaction Details (Long)

11/06/2017 to 11/06/2017

Primary Ref.	GL-PR.	FY	Post Date	PE ID				DR
JL JL Key JL Obj	JL-PR.	FY	Date2	Job Number	PeDB			CR
Transaction Description		CK	ID-No.	2nd Ref.		Misc		Units
Batch ID		JeACG	TrACG	Contract	Sb	Prep		Work Order No
<b>147000000 - Building Department Fund</b>								
<b>329040 - Rereviews</b>								
BP171106	02	2018	11/06/2017	CASH				0.00
JL N/A..N/A 11/09/17	02	2018	11/06/2017	6697685	P			132.00
WI:11/06/17 - REVIEW FEE		AP		RC004220				0.00
BP171106					CR	TBRAINAR		
<hr/>								
BX171106	02	2018	11/06/2017	CASH				0.00
JL N/A..N/A 11/08/17	02	2018	11/06/2017	6696167	P			132.00
IH:11/06/17 - REVIEW FEE		AP		RC004186				0.00
BX171106					CR	TBRAINAR		
<hr/>								
*** Object Totals ***							DR	0.00
							CR	264.00
							Net	-264.00
*** EN Net ***		0.00		*** Object Totals with EN ***				-264.00

MANATEE COUNTY

ITEM 1 OF 1

PERMIT RECEIPT

OPERATOR: lpritcha  
COPY # : 1

Sec:25 Twp:35S Rng:17E Sub:6631101 Blk: Lot:MBLL  
PARCEL ID .....: 6631101309

DATE ISSUED.....: 10/27/2017  
RECEIPT #.....: 81000007256  
REFERENCE ID # ...: 17091654

SITE ADDRESS .....: 7168 15TH ST E  
SUBDIVISION .....: NEWCRAFT BUSINESS PARK UNIT 3  
CITY .....: SCT  
IMPACT AREA .....: CSW

OWNER .....: MILITARY CUT LLC  
ADDRESS .....: 1440 MAIN ST  
CITY/STATE/ZIP ...: SARASOTA, FL 34236

RECEIVED FROM ....: DEAN THOMPSON  
CONTRACTOR .....: THOMPSON, DEAN A LIC # CGC062260  
COMPANY .....: DEAN THOMPSON INC  
ADDRESS .....: 5020 CLARK RD - STE 424  
CITY/STATE/ZIP ...: SARASOTA, FL 34233  
TELEPHONE .....: (941) 925-2233

Notes .....: 81000007256

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
SMFRREVIEW	FLAT RATE	1.00	75.00	0.00	75.00	0.00
TOTAL PERMIT :			75.00	0.00	75.00	0.00

\*NOTE\*: THIS RECEIPT HAS FEE CREDITS TOTALING: 4130.21

METHOD OF PAYMENT	AMOUNT	REFERENCE NUMBER
VISA	75.00	928818
TOTAL RECEIPT :	75.00	

MANATEE CLARITY ADMIN  
 1112 MANATEE 2ND FL  
 BRADENTON, FL 342057804

10/27/2017 14:57:01  
 MID: XXXXXXXXXXXX759 TID: XXXXX712

CREDIT CARD  
 MC SALE

Card #: XXXXXXXXXXXX7953  
 Chip Card: MASTERCARD  
 AID: A0000000041010  
 ATC: 0014  
 TC: D-HDFZA32A8581BAD  
 SEQ #: 21  
 Batch #: 648  
 INVOICE 22  
 Approval Code: 095253  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT \$275.73

I agree to pay above total amount  
 according to card issuer agreement.  
 Merchant agreement if Credit Voucher)

*[Signature]*  
 JAMES EATRIDES

MERCHANT COPY

MANATEE COUNTY ADMIN  
 1112 MANATEE 2ND FL  
 BRADENTON, FL 342057804

10/27/2017 17:26:53  
 MID: XXXXXXXXXXXX759 TID: XXXXX712

DEBIT CARD  
 DEBIT SALE

Card #: XXXXXXXXXXXX4873  
 Network: MASTERCARD  
 Chip Card: Debit  
 AID: A0000000042203  
 ATC: 0080  
 TC: D6DBA4D75181CB9F  
 SEQ #: 23  
 Batch #: 648  
 INVOICE 24  
 Approval Code: 000645  
 Entry Method: Chip Read  
 Mode: Issuer - PIN Verified  
 Tax Amount: \$0.00

SALE AMOUNT \$35.00

Signature Not Required  
 RANDALL DAVIS

MERCHANT COPY

MANATEE COUNTY ADMIN  
 1112 MANATEE 2ND FL  
 BRADENTON, FL 342057804

10/27/2017 14:23:06  
 MID: XXXXXXXXXXXX759 TID: XXXXX712

DEBIT CARD  
 DEBIT SALE

Card #: XXXXXXXXXXXX4229  
 Network: VISA  
 Chip Card: US DEBIT  
 AID: A0000000980840  
 ATC: 0060  
 TC: D699CCFFC2989273  
 SEQ #: 24  
 Batch #: 648  
 INVOICE 25  
 Approval Code: 928818  
 Entry Method: Chip Read  
 Mode: Issuer

SALE AMOUNT \$75.00

I agree to pay above total amount  
 according to card issuer agreement.  
 (Merchant agreement if Credit Voucher)

X *[Signature]*  
 DEAN THOMPSON

MERCHANT COPY

MANATEE COUNTY ADMIN  
 1112 MANATEE 2ND FL  
 BRADENTON, FL 342057804

10/27/2017 14:46:05  
 MID: XXXXXXXXXXXX759 TID: XXXXX712

CREDIT CARD  
 MC SALE

Card #: XXXXXXXXXXXX4299  
 SEQ #: 25  
 Batch #: 648  
 INVOICE 26  
 Approval Code: 602205  
 Entry Method: Striped  
 Mode: Online  
 Tax Amount: \$0.00

SALE AMOUNT \$395.00

I agree to pay above total amount  
 according to card issuer agreement.  
 Merchant agreement if Credit Voucher)

X *[Signature]*  
 BRADENTON RUNNERS CLUB INC

MERCHANT COPY

Building Department  
 General Ledger In-house Purchases Report by Account  
 For Receipt Date 10/27/2017

Account Number: 1470000000208008 - FBCSC1 - BCC Due to State of Florida

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17102206	810007238	10/27/2017	MASTER CARD	Open	81	cst	\$6.73
17101917	810007245	10/27/2017	MULTIPLE <i>CK</i>	Open	81	cst	\$21.70
17082120	3102162	10/27/2017	REVERSAL	Reversal		sch	-\$12.31
17102167	310025994	10/27/2017	VISA	Open	31	dfi	\$5.80
17102164	310025994	10/27/2017	VISA	Open	31	dfi	\$5.80
17102178	310025995	10/27/2017	VISA	Open	31	dfi	\$5.23
17102162	810007221	10/27/2017	VISA	Open	81	cst	\$4.00
17102181	810007226	10/27/2017	VISA	Open	81	cst	\$4.23
17102228	810007260	10/27/2017	VISA	Open	81	cst	\$4.23
17102214	850000459	10/27/2017	VISA	Open	85	jem	\$4.00
17082120	840001329	10/27/2017	VOID	Void		sch	\$12.31
						CASH	\$8.23
						CHECK/MONEY	\$202.15
						ORDER	
						MASTER CARD	\$27.65
						MULTIPLE	\$21.70
						REVERSAL	-\$12.31
						VISA	\$33.29
						VOID	\$12.31

*10 @ 4.00 = \$40.00  
 22 @ MISC = \$253.02*

Account Total: *32* \$293.02

Account Number: 1470000000208057 - FINRFB - BCC DueToNorthRiverFireImpact

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17101510	810007246	10/27/2017	CHECK/MONEY	Open	81	cst	\$311.00
			ORDER				
17100302	850000462	10/27/2017	CHECK/MONEY	Open	85	jem	\$311.00
			ORDER				
17100299	850000463	10/27/2017	CHECK/MONEY	Open	85	jem	\$311.00
			ORDER				
17101917	810007245	10/27/2017	MULTIPLE <i>CK</i>	Open	81	cst	\$311.00
			CHECK/MONEY				\$933.00
			ORDER				
			MULTIPLE				\$311.00

Account Total: \$1,244.00

Account Number: 1470000000208064 - USERSMFR - BCC DueToSManateeFireUserSvcFees

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
→ 17091654	810007256	10/27/2017	VISA	Open	81	cst	\$75.00 ←
						VISA	\$75.00

Account Total: \$75.00

Account Number: 1470000000208065 - USERWMFR - BCC DueToWManateeFireUserSvcFees

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
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# Manatee County, BCC

## GL Transaction Details (Long)

10/27/2017 to 10/27/2017

Primary Ref.	GL-PR.	FY	Post Date	PE ID				DR
JL JL Key JL Obj	JL-PR.	FY	Date2	Job Number	PeDB			CR
Transaction Description		CK	ID-No.	2nd Ref.		Misc		Units
Batch ID		JeACG	TrACG	Contract	Sb	Prep		Work Order No

<b>1470000000</b>	<b>Building Department Fund</b>
<b>208064</b>	<b>DueToManateeFireUserSvcFees</b>

BX171027	01	2018	10/27/2017	CASH				0.00
JL N/A..N/A	11/01/17	01	2018	10/27/2017	6682996	P		75.00
Direct CR IH:10/27/17 - SMFRRE		AP		RC003247				0.00
BX171027						CR	DRUTH	

*** Object Totals ***	DR	0.00
	CR	75.00
	Net	-75.00

\*\*\* EN Net \*\*\* 0.00

\*\*\* Object Totals with EN \*\*\* -75.00

