

# Write Off Request

Account/ Invoice

Amount To Be Written Off

B004144 / AR044706

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**Bradenton Plumbing Inc.**

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Plumber said he requested water be turned off at the street for Bayshore Condo's. Manager of condo called and said that the lower units were flooding so County Employee assisted with turning water off at Customers side. Brandeton Plumbing said the County employee just jumped in and turned off the water. He did not request we do this. Advised we write because of this miscommunication.

off

\$90.87

Balance requested to Write Off **\$90.87**

U.M. Balais

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Approval to send this amount to the BCC to be written off.

To Accounting  
7/17/15



**MANATEE COUNTY**  
MANATEE COUNTY UTILITIES DEPARTMENT  
FISCAL SERVICES  
941-792-8811 Ext 5227

DIV/I: UTIL

Tax ID # 59-6000727

# INVOICE

BRADENTON PLUMBING LLC  
518 27TH ST E  
BRADENTON, FL 34208-1842

ACCOUNT NUMBER

B004144

INVOICE NUMBER

AR044706

DATE

08/07/14

DATE	DESCRIPTION	AMOUNT
07/31/14	WTR TURN OFF PRIV BAYSHORE COD	90.87
		<b>TOTAL</b>
		90.87

Make check payable to:

Manatee County board of County Commissioners  
Attn: Treasury Management  
PO Box 1000  
Bradenton, FL 34206

Note: Forward a copy of this invoice with the check



# Write Off Request

**Account/ Invoice**

**Amount To Be Written Off**

B004233 /AR045155

Shane Anthony Paul

This was a vehicle accident -Geico offered settlement of \$57.45 This is because their insurer only had a \$10,000 limit on his policy. Requested to write off balance of \$123.93

Claim was for \$181.38

Insurance Paid \$57.45

**Balance requested to Write Off \$123.93**

M. Balais 4/14/15

Approval to send this amount to the BCC to be written off.

to Account by  
7/17/15



**MANATEE COUNTY**  
 MANATEE COUNTY UTILITIES DEPARTMENT  
 FISCAL SERVICES  
 941-792-8811 Ext 5227

DIV/I: TORT

Tax ID # 59-6000727

# INVOICE

SHANE ANTHONY PAUL  
 919 15TH ST W  
 BRADENTON, FL 34205

ACCOUNT NUMBER
B004233
INVOICE NUMBER
AR045155
DATE
12/18/14

DATE	DESCRIPTION	AMOUNT
12/18/14	3813 9TH AVE W BACKFLOW <i>water meter</i>	181.38
	<i>Genco Paid \$ 57.45</i>	<i>- 57.45</i>
		<i>Balance = 123.93</i>
		TOTAL
		<del>181.38</del>

**ENTERED IN UNION**

*mailed 12/19/14*

Make check payable to:

Manatee County board of County Commissioners  
 Attn: Treasury Management  
 PO Box 1000  
 Bradenton, FL 34206

Note: Forward a copy of this invoice with the check







**MANATEE COUNTY**  
 MANATEE COUNTY UTILITIES DEPARTMENT  
 FISCAL SERVICES  
 941-792-8811 Ext 5227

DIV/I: TORT

Tax ID # 59-6000727

# INVOICE

KIMBERLY ANN GOBEN  
 3715 14TH ST W  
 OFC  
 BRADENTON, FL 34205

ACCOUNT NUMBER	B004232
INVOICE NUMBER	AR045154
DATE	12/18/14

DATE	DESCRIPTION	AMOUNT
12/18/14	5424 8TH St CT W WATER LINE	116.87
		<b>TOTAL</b>
		116.87

*PRINTED IN US ON*

*Mailed 12/19/14*  
*Did not send to Risk Mgt under 300.00*

Make check payable to:

Manatee County board of County Commissioners  
 Attn: Treasury Management  
 PO Box 1000  
 Bradenton, FL 34206

Note: Forward a copy of this invoice with the check



User: Parkison, Debbie

Transaction Details

20150909

SELECT: (ACCT.ID = "B004232")  
With Deferred Charges

ID: B004232            Name: KIMBERLY ANN GOBEN            Balance:            116.87  
COLL:            TAX :            ASSG:            SBAL:

Div	Account	Description	Ref Date	Ref	Type	Amount
TORT	401-0000000-343316	5424 8TH St CT W WATE	12/18/14	AR045154	AR	116.87
Account Total:						116.87

Hit RETURN when done, PRINT to print page, or enter new ID# or Name:

# Write Off Request

Account/ Invoice	Amount To Be Written Off
<b>B004145 / AR044732</b>	<b>\$15.00</b>

Artazen Construction Inc.

Per Risk Management payment of \$586.07 was paid. Balance of \$15.00 for Admin fees not paid. Risk Management suggested we write them off.

Claim was for	\$601.07
Insurance Paid	\$586.07

<b>Balance requested to Write Off</b>	<b>\$15.00</b>
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M. Balais 3/30/15

Approval to send this amount to the BCC to be written off.

TO ACCOUNTING  
7/7/15



**MANATEE COUNTY**  
 MANATEE COUNTY UTILITIES DEPARTMENT  
 FISCAL SERVICES  
 941-792-8811 Ext 5227

DIV/I: TORT

Tax ID # 59-6000727

# INVOICE

ARTAZEN CONSTRUCTION INC  
 7120 26TH CT E  
 SARASOTA, FL 34243

ACCOUNT NUMBER
B004145
INVOICE NUMBER
AR044732
DATE
08/22/14

DATE	DESCRIPTION	AMOUNT
08/21/14	1225 TALLEVAST RD-WTR LN BK	601.07
	<i>Payment 10/30/14</i>	<i>\$586.07</i>
	<i>balance</i>	<i><del>\$15.00</del></i>
	<i>Claim # 201400123</i>	
	<i>Sent to Risk Mgt 8/22/14 - 9/25/14</i>	
		<b>TOTAL</b>
		<b>601.07</b>

Make check payable to:

Manatee County board of County Commissioners  
 Attn: Treasury Management  
 PO Box 1000  
 Bradenton, FL 34206

Note: Forward a copy of this invoice with the check

*ENTERED IN UHONW*

*logged*



# Write Off Request

**Account/ Invoice**

**Amount To Be Written Off**

B002478/AR044818

Pike Electric Inc.

Tort claim - damage to water line/ Risk Management settled for \$321.41  
request to write off balance of \$80.00

Claim was for \$401.41

Pike Electric Inc. \$321.41

**Balance requested to Write Off \$80.00**

M. Belais 12/17/14

Approval to send this amount to the BCC to be written off.

TO ACCOUNTING 7/17/15



**MANATEE COUNTY**  
 MANATEE COUNTY UTILITIES DEPARTMENT  
 FISCAL SERVICES  
 941-792-8811 Ext 5227

DIV/I: TORT

Tax ID # 59-6000727

**INVOICE**

PIKE ELECTRIC INC  
 PO BOX 868  
 MOUNT AIRY, NC 27030  
 USA

ACCOUNT NUMBER
B002478
INVOICE NUMBER
AR044818
DATE
09/24/14

DATE	DESCRIPTION	AMOUNT
08/31/14	14901 17TH AVE W. WATER LN BK	401.41
		- 321.41
		<hr/>
		Balance 80.00
	CK 00408133 321.41	
	<i>emailed to Risk mgt 9/25/14</i>	
		TOTAL
		401.41

ENTERED IN UNION

Make check payable to:

Manatee County board of County Commissioners  
 Attn: Treasury Management  
 PO Box 1000  
 Bradenton, FL 34206

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ENTERED IN UNION  
 LOGGED

