

**FACILITY SALES RECEIPT**

Receipt # **1980317**
Payment Date: **05/27/25**
Household: **78279**

Recreation Center
5502 33rd Avenue Drive West
Bradenton FL 34209
Phone: (941)742-5923

Shawn Smith
5255 North Winthrop Ave
Box #420
Indianapolis IN 46220
shawn@leaguejoe.com

Hm Ph: (317)372-2623

Reservation Updated: G.T. Bray Park, G.T. Bray SB #1

Reserv. Contact: **Shawn Smith**
Phone Number: **(317)372-2623**
Reserv. Number: **80883**
Status: **Firm**
Purpose: **field use**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 06/02/2025 6:30P to 9:30P	0.00	68.75	68.75	68.75	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Field Rental - Non Lights	15.00	1.25	0.00	1.31	20.06
Field Rental - With Lights	26.00	1.75	0.00	3.19	48.69

Misc Fac. Comments: field prep beginning June 9

Reservation Updated: G.T. Bray Park, G.T. Bray SB #2

Reserv. Contact: **Shawn Smith**
Phone Number: **(317)372-2623**
Reserv. Number: **80883**
Status: **Firm**
Purpose: **field use**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 06/02/2025 6:30P to 9:30P	0.00	74.10	74.10	74.10	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Application Fee	5.00	1.00	0.00	0.35	5.35
Field Rental - Non Lights	15.00	1.25	0.00	1.31	20.06
Field Rental - With Lights	26.00	1.75	0.00	3.19	48.69

Misc Fac. Comments: none

Reservation Updated: G.T. Bray Park, G.T. Bray SB #1

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Mon 06/09/2025 7:00A to 7:01A	0.00	20.00	20.00	20.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Field Prep	20.00	1.00	0.00	0.00	20.00

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Purpose: field prep

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Mon 06/09/2025 7:00A to 7:01A	0.00	20.00	20.00	20.00	0.00

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Mon 06/16/2025 7:00A to 7:01A	0.00	20.00	20.00	20.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
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Mon 06/23/2025 6:30P to 9:30P	0.00	65.81	65.81	65.81	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Field Rental - Non Lights	15.00	1.50	0.00	1.58	24.08
Field Rental - With Lights	26.00	1.50	0.00	2.73	41.73

Misc Fac. Comments: field prep beginning June 9

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Mon 06/30/2025 6:30P to 9:30P		0.00	65.81	65.81	65.81	0.00
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Field Rental - Non Lights	15.00	1.50	0.00	1.58	24.08
	Field Rental - With Lights	26.00	1.50	0.00	2.73	41.73

Misc Fac. Comments: none

Processed on 05/27/25 @ 4:34pm by ARH	Total New Fees	0.00
	Total New Taxes	0.00
	Old Balances Included	841.09
	Total Due	841.09
	Total Fees Paid	796.50
	Total Taxes Paid	44.59
	Total Paid	841.09

Household Balance Information

Overall Household Credit Balance Available 0.00
Overall Household Balance Due 0.00

Payment applied to receipt balance 841.09
Payment applied to service fee 25.23

Payment of: 866.32 Made By:VISA/MC/AE/DISCOVER Auth: 129617 Card#: xxxxxxxxxxxx1004 With Reference:

A Service Fee has been applied to this transaction.

Payment will show on your credit card statement as: VSI*MC SPORTS&LEISURE

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Manatee County Sports & Leisure Services Department activity and facility fees are not refundable except under the following guidelines:

REFUNDS

PROGRAMS/ACTIVITIES

A written recommendation from a doctor (for two (2) or more absences) indicating that the individual should withdraw from an activity or program shall be entitled to a full or prorated refund. No administrative fee will be assessed.

In the event that an activity or program is cancelled by the Sports & Leisure Services Department, the individual or group would be entitled to a full or prorated refund or credit. There would be no administrative fee assessed.

Refunds are subject to a twenty percent (20%) administrative fee of the total amount, not to exceed \$10.00.

All refund requests must be accompanied by an original receipt or a copy of the cancelled check.

PAVILION RENTALS

Pavilion rental fees are non-refundable. In the event a pavilion reservation is cancelled by the customer (minimum of 2 weeks prior to the rental date), a credit may be requested and can be used toward another rental, program or activity within one year from the original request.

CREDITS

Credits can be applied within thirty (30) days from one program activity and used toward another activity within one year from the original request.

Credit requests may be provided in the absence of an original receipt or cancelled check if County records establish payment.