



MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records
Through: Colleen Harris, Utility Accounts Control Supervisor
From: Carmen Camarda, Customer Service Rep II
Date: July 23, 2020
Subject: Refund Request

Refund Request Information

Petitioner

Jared Shaw
7403 16th Avenue NW, Bradenton, FL 34209-1157

Reason for Request

On July 21, 2020, MCUD Billing Division received documentation for adjust this account after commercial garbage charges were created in error. Billing credited the account for the time frame of August 7, 2018 through June 30, 2020 with deposit/interest refund applied brought the credit balance of \$1,069.32. New billing charges reduced the credit balance to \$1,024.08.

We are therefore requesting a refund of \$1,024.08, minus future monthly billing charges on this account.

Refund Amount: \$1,024.08

Record/Invoice/Account # 293651-15755

Authorization

Colleen Harris approved this refund request on 07/23/2020.

Disclaimer

In an attempt to protect individual privacy and to adhere to Payment Card Industry security standards, backup information for this transaction has been omitted. You may request materials related to this transaction by making a Public Records request online at www.mymanatee.org/records or by calling (941) 742-5845.