



MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records
Through: Danielle Geyer, Fiscal Services Manager
From: Sally Dillard, Fiscal Analyst
Date: July 29, 2020
Subject: Refund Request

Refund Request Information

Petitioner

Safe Children Coalition, Inc.
1500 Independence Blvd., Suite 210
Sarasota, FL 34234

Reason for Request

The customer paid summer camp fees for Christine Bishop for Weeks 1-10. Due to behavioral issues, the child was expelled from camp for Weeks 6-10. We are requesting to refund the full amount paid for Weeks 6-10, in the amount of \$ 550.00.

Payment Information

Refund Amount: \$ 550.00

Fee Description: Summer Camps

Date of Original Payment: 06/22/2020

Record/Invoice/Account # Receipt #894571 – Acct. #106-0000000-347206-0181011-8100 –
\$ 550.00

Authorization

Danielle Geyer approved this refund request on

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.