



MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records
Through: Colleen Harris, Utility Accounts Control Supervisor
From: Carmen Camarda, Customer Service Rep II
Date: August 18, 2020
Subject: Refund Request

Refund Request Information

Petitioner

Gulf Coast Realty and Management Inc
9104 Hammock Edge Place, Bradenton, FL 34212-3253

Reason for Request

On June 9, 2020, MCUD Billing Division received signed unexplained consumption form for adjustment on account due to water/sewer charges. Billing credited the account for the charge date May 26, 2020 which brought the credit balance to \$711.91. New billing charges reduced the credit balance to \$626.18.

We are therefore requesting a refund of \$626.18, minus future monthly billing charges on this account.

Refund Amount: \$626.18

Record/Invoice/Account # 226635-136692

Authorization

Colleen Harris approved this refund request on 08/18/2020.

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.