

Write Off Request

Account/ Invoice	Amount To Be Written Off
B004930 / AR048433	\$188.82
<hr/>	
F.W.A.K.	

Claim was for	\$188.82
Balance requested to Write Off	\$188.82

M. Balais

Approval to Write off, Michelle Balais/Senior Fiscal Services Manager.

Heather Dilldine

Approval to Write off, Heather Dilldine, Utilities Business Operations Manager.



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

DIV/I: TORT

Tax ID # 59-6000727

INVOICE

F.W.A.K.
 7331 NE 91ST TERR
 BRONSON, FL 32621

ACCOUNT NUMBER
B004930
INVOICE NUMBER
AR048433
DATE
10/12/17

DATE	DESCRIPTION	AMOUNT
09/28/17	4727 15TH ST E WATER LN	188.82
		TOTAL
		188.82

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

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Restore Layout

Restore Layout

Customer ID: B004930 Customer Name: Invoice #: Ledger: Type Code: Status:

Customer Type ID: Customer Type Name: Address: City: Zip:

Results

Customer ID	Customer Name	Type Code	Customer Type	Customer Type ID	Customer Type Name	Balance	Status
B004930	F.W.A.K.	T	Non Term Specific	B004930	F.W.A.K.	188.82	AC

Customer Account Information

Customer Type ID:	B004930	Current Balance:	188.82	Customer ID Summary	
Customer Type Name:	F.W.A.K.	Unapplied Receipts:	0.00		
Customer Status:	AC	Adjusted Balance:	188.82		
Address Code:	BL	Pending Invoice Amount:	0.00		
Address:	7381 NE 91ST TERR, BRONSON, FL 32621	Pending Payment Amount:	0.00		
Phone Number:		Balance:	188.82		

Transactions

Export to Excel

Transaction Type	Invoice/Receipt ID	Invoice/Receipt Date	Set ID	Extended Amount	Fee Code	Description	GL Account	JL Account	Work Order	Type Code	Finance Code	Bill D
AR	AR048433	09/28/2017	ARFF1003A	188.82	AR	4727 15TH ST E WATER LN	BC 4010000000-343316	JL		T		10/04

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Pending Transactions

Export to Excel

Transaction Type	Invoice/Receipt ID	Invoice/Receipt Date	Set ID	Extended Amount	Fee Code	Description	GL Account	JL Account	Work Order	Type Code	Finance Code	Bill Date	Due Date	Second Ref
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Write Off Request

Account/ Invoice	Amount To Be Written Off
B005275 / AR050326	\$829.89
Milorad Pudja LLC	
<u>Utilities agreed to write off \$329.89</u>	<u>329.89</u>
Claim was for	\$829.89
Agreed to Payment of	\$500.00
Balance requested to Write Off	\$329.89

M. Balais 3/21/19

Approval to Write off, Michelle Balais/Senior Fiscal Services Manager.

Heather Dilldine

Approval to Write off, Heather Dilldine, Utilities Business Operations Manager.



MANATEE COUNTY
 MANATEE COUNTY UTILITIES DEPARTMENT
 FISCAL SERVICES
 941-792-8611 Ext 5227

DIV/I: TORT

Tax ID # 59-6900727

INVOICE

MILOPAD PUDJA LLC
 3409 SALEM AVE
 SARASOTA, FL 34232
 USA

ACCOUNT NUMBER
B005275
INVOICE NUMBER
AR050326
DATE
01/25/19

DATE	DESCRIPTION	AMOUNT
12/31/18	408 EDWARDS DR SWR LN BK	529.89
	ADJUSTMENT OF \$329.89	- 329.89
	Payment	- 500.00
TOTAL		\$500.00

Make check payable to:

\$ 0.00

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

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Customer ID:
Customer Name:
Invoice #:
Ledger:
Type Code:
Status:

Customer Type ID:
Customer Type Name:
Address:
City:
Zip:

Results

Customer ID	Customer Name	Type Code	Customer Type	Customer Type ID	Customer Type Name	Balance	Status
B005275	MILORAD PUDJA LLC	T	Non Term Specific	B005275	MILORAD PUDJA LLC	329.89	AC

Customer Account Information

Customer Type ID: B005275	Current Balance: 329.89	Customer ID Summary <input checked="" type="checkbox"/>
Customer Type Name: MILORAD PUDJA LLC	Unapplied Receipts: 0.00	
Customer Status: AC	Adjusted Balance: 329.89	
Address Code: BL	Pending Invoice Amount: 0.00	
Address: 3409 SALEM AVE, SARASOTA, FL, 34232	Pending Payment Amount: 0.00	
Phone Number:	Balance: 329.89	

Transactions

Export to Excel

Transaction Type	Invoice/Receipt ID	Invoice/Receipt Date	Set ID	Extended Amount	Fee Code	Description	Gl. Account	Jl. Account	Work Order	Type Code	Finance Code	Bill D
CR	RC059264	03/21/2019	C1906771	500.00	CR	MILORAD PUDJA LLC	BC 4010000000-115086	JL		T		04/05
AR	AR050326	12/31/2018	ARMW125A	829.89	AR	405 EDWARDS DR SWR LN BK	BC 4010000000-343316	JL		T		01/25

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Pending Transactions

Export to Excel