

# MEMORANDUM

To: Vicki Tessmer, Board Record  
4/24/18  
Thru: Colleen Harris, Accounts Control Supervisor *CH*  
From: Carmen Camarda, Customer Service Representative II *@*  
Date: **April 9, 2018**  
Subject: Place Customer #174686-152857 on Consent Calendar.

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Please place account #174686-152857 on the Clerk's Consent calendar to request Board approval to refund/fee waiver the amount of \$513.47.

Background/Discussion:

On March 28, 2018 MCUD Billing Division received documentation related to an change of ownership that occurred on July 12, 2017. This resulted in a credit covering the timeframe of July 12, 2017 thru February 22, 2018. Adjustments for water/sewer/garbage totaling \$513.47 were credited on this customer's account and debited to the new owner per tax rolls.

Therefore we are requesting a refund of \$513.47 on this account. To protect the privacy of our customers, names and addresses are not included with this request.

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cc: Colleen Harris, Accounts Control Supervisor  
Carmen Camarda, Customer Service Representative II

County Administrator's Office  
1112 Manatee Avenue West, Bradenton, FL 34205  
Phone number: (941) 745-3717

General Payment History Adjustment Detail

Customer: 174886 [icon] Master Bill Number: [redacted]  
 Premises: 152857 [icon] Status: Inactive

View Zero Charges:

Ledger History

Bill Date	Trans Date	Styp	Description	Tran Amt	Balance
28-MAR-2018	28-MAR-2018	N/A	Adjustment GBGD	-14.33	-513.47
28-MAR-2018	28-MAR-2018	N/A	Adjustment SWCD	-34.25	-499.14
28-MAR-2018	28-MAR-2018	N/A	Adjustment WTCD	-14.77	-464.89
28-MAR-2018	28-MAR-2018	N/A	Adjustment GBGD	-14.33	-450.12
28-MAR-2018	28-MAR-2018	N/A	Adjustment SWCD	-48.29	-435.79
28-MAR-2018	28-MAR-2018	N/A	Adjustment WTCD	-21.13	-387.50
28-MAR-2018	28-MAR-2018	N/A	Adjustment GBGD	-14.33	-366.37
28-MAR-2018	28-MAR-2018	N/A	Adjustment SWCD	-38.61	-352.04
28-MAR-2018	28-MAR-2018	N/A	Adjustment WTCD	-16.75	-313.43
28-MAR-2018	28-MAR-2018	N/A	Adjustment GBGD	-14.33	-296.65
28-MAR-2018	28-MAR-2018	N/A	Adjustment SWCD	-31.83	-282.35

Beginning Balance as of 27-APR-2017 .00

- Open Dispute
- Sum Detail...
- Energy Link...
- CB Appl.
- Item Detail...
- Bill Detail...

General

Note Number: 5253415

Type: DISPUT  
Customer: 174686  
Premises: 152857  
Service:  
Remand:

Disputed Charges Note  
Activity: 03/28/2018 15:53:21  
User ID: KCRAGO  
Exp: 28-MAR-2023  
Origin: UAADISP  
Internal Only:

Date:

Line	Note Text	User ID	Date/Time
2	CREDITED MARIONDA HOMES VIA ADJ POSTING 7/12/17-2/22/18 / DEBITED LAR ISA KLIMOVA 289205-152857 SAME DATES	KCRAGO	03/28/2018 15:53:21

General

Note Number: 5253272

Type: DISPUT  
Customer: 174686  
Premises: 152857  
Service:  
Remark:

Disputed Charges Note  
Activity: 03/28/2018 11:22:33  
User ID: MINWARREN  
Exp: 28-MAR-2023  
Origin: UAADISP  
Internal Only:

Date:

Line	Note Text	User ID	Date/Time
2	PER TAX ROLLS NEW OWNER CR 174686 DB 289205 FROM 7/12/17 THRU 2/22/18 PROOF OF PAYMENTS WILL BE EMAILED SS	MINWARREN	03/28/2018 11:22:33