

MEMORANDUM

Approved in Open Session

6/12/18

Board of County Commissioners



To: Vicki Tessmer, Board Record
Thru: Colleen Harris, Accounts Control Supervisor *CH*
From: Carmen Camarda, Customer Service Representative II *CC*
Date: **May 31, 2018**
Subject: Place Customer #172659-149595 on Consent Calendar.

Please place account #172659-149595 on the Clerk's Consent calendar to request Board approval to refund/fee waiver the amount of \$3,954.09

Background/Discussion:

On May 14, 2018 the account balance was zero. MCUD Billing Department made adjustments of maintenance fees to an 30 yard roll off that was removed on December 15, 2015 but service remained active. Adjustments were made for December 15, 2015 through April 30, 2018, leaving a credit totaling \$3,954.09.

Therefore we are requesting a refund of \$3,954.09 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: 172669

Master Bill Number:

Premises: 149555

Status: Inactive

View Zero Charges:

Ledger History

Bill Date	Trans Date	Styp	Description	Tran Amt	Balance
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3954.09
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3815.35
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3676.61
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3537.87
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3399.13
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3260.39
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-3121.65
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-2982.91
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-2844.17
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-2705.43
21-MAY-2018	21-MAY-2018	N/A	Adjustment GBCD	-138.74	-2566.69

Beginning Balance as of 04-DEC-2015 .00

Open Dispute

Sum Detail...

EnergyLink...

CB Appl...

Item Detail...

Bill Detail...