



Financial Management

9000 Town Center Pkwy
Lakewood Ranch, FL 34202
Phone Number: (941) 792-8811 Ext 5339

MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records
Through: Sherise Nelson, Utility Accounts Control Supervisor
From: Tangermaria Lang, Accounting Specialist
Date: March 27, 2026
Subject: Refund Request

Handwritten: SW -
03/27/26

Refund Request Information

Petitioner

SHAHID 9 LLC
3312 53RD AVE E
BRADENTON, FL 34203

Reason for Request

On February 6, 2026, the account balance was zero. On February 16, 2026, a credit adjustment was processed by the Billing Dept in the amount of \$3,897.42, due to a late setup for the tenant. The deposit and interest in the amount of \$1,033.72 applied to the utility account. The final billing charges for the account were \$598.04, leaving a credit balance of \$2,606.33.

We are therefore requesting a refund of \$2,606.33, minus future monthly billing charges on this account.

Refund Amount: \$2,606.33

Record/Invoice/Account # 100090302

Authorization

Sherise Nelson approved this refund request on 03/27/26.

CC: Sherise Nelson, Utility Accounts Control Supervisor
Tangermaria Lang, Accounting Specialist
ucsfiscal@mymanatee.org