

RESOLUTION 2012- 054
CREDITS AND/OR REFUNDS

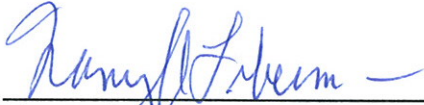
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 23rd day of July 2012:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Dawn & Enrique Leon 30 Kennebec Ct	4754	Credit for 4/1/12 Bill Interest; Customer did not Receive any bills in mail	\$ 1.94
Jennie Trombino 6 Church Street	1961	Credit for 4/1/12 Bill Interest; Customer did not Receive any bills in mail	\$ 3.06
Jaimie Lynn Gardner 56 Chas Bossert Drive	3671	3/26/12 payment posted interest credited	\$114.23 \$ 5.07
Richard Sfraga 5 Tantum Ct	6237	3/28/12 payment posted interest credited	\$118.34 \$ 6.88
James Brooks 7 Thorntown La	3455	3/26/12 payment posted interest credited	\$ 74.78 <u>\$ 3.33</u>
		TOTAL:	\$327.63

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary