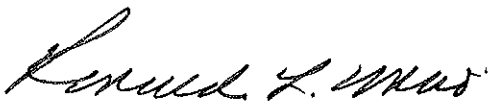


RESOLUTION 2012- 062
CREDITS AND/OR REFUNDS

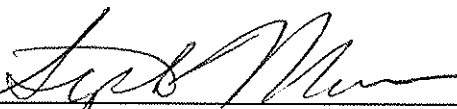
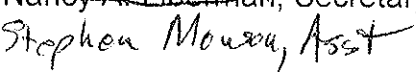
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 20th day of August 2012:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Shirley Jaeger 741 Hilltop Drive	2772	Refund 115,000 gallons Customer is deaf and did not know a pipe had burst	\$234.60
Brian Mazur 104 Windmere Ct	5161	Refund 85,000 gallons; yard meter gallons were counted on House meter, per Water Dept	\$204.00
Ratigan/Tenant 138 Crosswicks St	1257	April bill payment was not posted, refund shut off fee And interest	\$ 10.00 <u>\$ 3.99</u>
		TOTAL:	\$452.59

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary

Stephen Mounou, Asst