

RESOLUTION 2012- 093
CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 17th day of December 2012:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Michael Chromanski 22 Linden Ave	3069	Reverse interest charged for July Billing. The payment was posted on The seventh day after due date.	\$1.38
Amadeo Dela Cruz 6 Waterford Drive	5477	Interest Refund- The Oct bill was paid late because Post Office shredded original payment	\$ 2.02
Eric Schwartz 404 Harvest Way	6693	Interest Refund- customer claims Oct bill was never received. Payment Has never been late before.	\$ 2.16
M Virginia Lindh 6 Elm Ave	2945	Ms. Lindh made payment arrangements before bill was ever due. Reverse interest charge.	<u>\$ 1.03</u>
		TOTAL:	\$ 6.59

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary