

RESOLUTION 2013-054

CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this

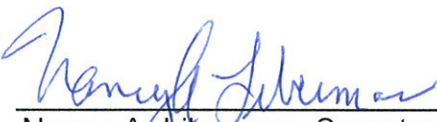
19th day of August 2013:

NAME/ADDRESS	ACCT NO	REASON	AMOUNT
Bordentown City Hall 211 Crosswicks St	140400023	Refund Interest Charge	\$1.05
Delores Huffman 26 E Church St	1952	Refund Interest Charge Postmarked 4/18/13, Rec'd 6/25/13	\$0.94
Alicia Turner 50 Georgetown Rd - House	4570	Billing Correction - Sewer Service The account was reactivated, and charged service fees from 2006 to 2013.	\$2,103.15
Shirley Jaeger 741 Hilltop Dr	2772	Per Water Dept - Credit 20,000 gal	\$40.80
		TOTAL	\$2,145.94

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary