

RESOLUTION 2015-018

CREDITS AND/OR REFUNDS

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

this 17th day of February 2015:

| <u>NAME/ADDRESS</u> | <u>ACCT #</u> | <u>REASON</u> | <u>AMOUNT</u> |
|---------------------------------------|---------------|--|----------------|
| Joshua Carr 22 Mary St | 2068 | Interest Reversal- wasn't notified of settlement | \$2.97 |
| Pramathesh Desai 200 Crosswicks St | 4426 | Remove Settlement Charges | \$30.00 |
| Riverwood Commons 30 Union St | 1192 | Usages Correction of 903,000 gallons | \$2,167.20 |
| Peter Kalargheros 109 Vernon St | 2257 | Unit Change- wasn't notified of destruction of second kitchen | <u>\$69.90</u> |
| | | TOTAL | \$2,270.07 |

THE BORDENTOWN SEWERAGE AUTHORITY

By:



Chairman

ATTEST:



Secretary