

RESOLUTION 2015-029


CREDITS AND/OR REFUNDS

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

this 16th day of March 2015:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Acme 260 Dunns Mill Rd	6622	Interest Reversal - 1 time courtesy	\$2.02
Starbucks 282 Dunns Mill Rd	6609	Interest Reversal - 1 time courtesy	\$0.22
Vito Altieri 259 Crosswicks Rd	1192	Interest Reversal - customer service issue, was not able to pay while server was down	\$1.12
Shereen Marel 1 Plymouth Ct	4887	Interest Reversal - 1 time courtesy	\$1.66
John Cheesa 78 Honey Flower Dr	6010	Interest Reversal - 1 time courtesy	<u>\$1.19</u>
		TOTAL	\$6.21

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Chairman

ATTEST:


Secretary