

RESOLUTION 2015-061

CREDITS AND/OR REFUNDS


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

this 17th day of August 2015:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Lorie Howe 19 Ratigan	3376	Incorrect posting of settlement charge, should have been turn on fee	\$30.00
Janet Grams 9 Seneca	6414	Customer Courtsey - Remove interest	<u>\$1.65</u>
		TOTAL	\$31.65

THE BORDENTOWN SEWERAGE AUTHORITY

By:


Chairman, Ronald L. Marino

ATTEST:


Secretary, Stephen Monson