

**RESOLUTION 2015-092  
CREDITS AND/OR REFUNDS**

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

this 21st day of December 2015:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Xtreme Wash 1060 Rt 206 S	4550	Removed Interest - 1 time customer courtesy	\$28.34
Lawrence Murphy 526 Rt 206 S - Apt B	2556.1	Bill Adjustment - Second meter installed, double billed customer in error.	\$148.14
Johanna Serrano 12 Stanton Ave	3177	Removed Interest- 1 time customer courtesy	<u>\$1.62</u>
		TOTAL	\$178.10

THE BORDENTOWN SEWERAGE AUTHORITY

By:

  
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Ronald L. Marino, Chairman

ATTEST:

  
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Stephen Monson, Secretary