RESOLUTION 2016-047 CREDITS AND/OR REFUNDS

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

this 25th day of July 2016;

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Nydia Ramos 16 N Colonial Dr	5077	Removed interest - envelope post marked	\$2.08
Richard Alphonse 412 Willow St	1343	Removed interest - envelope post marked	\$1.79
Judith Dehay 34 Farmington Ct	6198	Removed interest - envelope post marked	\$1.45
William Mcguinness 2 Pamlico Ct	4867	Removed interest - envelope post marked	\$1.45
Judith Vetovick 847 East Dr	3104	Removed interest - envelope post marked	\$1.71
Debora Brey 14 Laurel Ave	2998	Removed interest - envelope post marked	\$2.33
Octavian Kocy 11 Seneca Ln	6416	Removed interest - Settlement error	\$0.46
Morgan Glennon 70 E Park St 2-16	5299	Removed interest - Settlement error	\$0.46
Kelly Olschewski 209 Lafayette St	2249	Reverse attempt fee - customer courtesy	\$15.00
Vicki Craynock 13 Butts Ave	4437	Reverse attempt fee and removed interest - data entry error	\$15.00 \$3.20
Michael Cannon 144 Fernwood Ave	2537	Reverse attempt fee - customer courtesy	\$15.00
Tenant/Ciarrocca 47 Elizabeth St	2085	Removed interest - customer courtesy	\$1.64

Cual Pascual 3 Gateswood Ct	6246	Meter read correction (12,000 gals) Removed interest	\$31.68 \$1.45
Rich Rossi 7 Seneca Ln	6412	Removed interest - Settlement error	\$0.46
			\$95.16

ATTEST:

James E. Lynch Jr., Chairman

Stephen Monson, Secretary