

RESOLUTION 2012- 041

REFUNDS, CREDITS, CANCELLATIONS

BE IT HEREBY RESOLVED that the following accounts be refunded, credited or canceled this 30th

Day of May 2012:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Bernal	4832	Credit for payment not properly applied to account	\$ 98.58
Lampety	6681	Charge/Credit w/o explanation	\$ 800.00
Jaeger	2772	Credit for usage	\$ 297.84

TOTAL: \$ 1,196.42

THE BORDENTOWN SEWERAGE AUTHORITY

By: *Ronald J. Murawski*
Chairman

ATTEST:

Steph M...
Secretary *Nancy A. ...*