

RESOLUTION 2013- 003
CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 22nd day of January 2013:

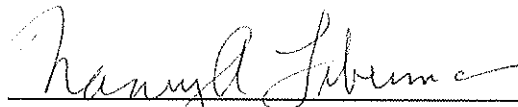
<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
NJ State Police Rte 130 National Guard	4546	Credit Interest The payment was made to water Department by mistake.	\$ 3.00
Ellimore Tillman 206 Pine Street	5477	Customer Courtesy -interest refund. Customer made the trip from NY but our offices were closed.	\$ 1.05
Janice Greenfield 309 Borden St	1267	Shut-off attempt fee refund- customer came in upset and crying, Customer service refund	\$15.00
M Virginia Lindh 6 Elm Ave	2945	Ms. Lindh made payment arrangements before bill was ever due. Reverse interest charge.	\$ 0.50
Ramesh Andey 37 Tantum Ct	6494	Per Water Dept-Usage credit 33,000 gallons	<u>\$ 79.20</u>
		TOTAL:	\$ 98.75

THE BORDENTOWN SEWERAGE AUTHORITY

By: _____

Ronald L. Marino, Chairman

ATTEST:



Nancy A. Liberman, Secretary