

**RESOLUTION 2013- 026**  
**CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 18th day of March 2013:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Chady & Ingrid Megeed 14 Tantum Ct	6243	Interest Revesal due to corrected bill sent out late January	\$ 1.94
Yardley Capital Group 11 W Chuch Street	6785	Interest Reversal due to corrected bill sent out late January	\$ 1.16
Marion Davis 306 Borden Street	1500	Interest Reversal, post office lost original payment	\$ 1.12
James Fokides 375 W Burlington St	1039	Inactive account was mistakenly billed. Customer has a cesspool not a sewer connection.	<u>\$100.83</u>
		TOTAL:	\$105.05

THE BORDENTOWN SEWERAGE AUTHORITY

By: Ronald L. Marino  
Ronald L. Marino, Chairman

ATTEST:

Nancy A. Liberman  
Nancy A. Liberman, Secretary