

**RESOLUTION 2015-003**

**CREDITS AND/OR REFUNDS**

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

this 20th day of January 2015:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Erica Berg 51 Mary St	2050	Interest Reversal- paid water dept by mistake	\$3.20
Vincent E Bernotas 516 Prince St	1110	Reverse Attempt Fee- should not have been charged	\$15.00
Stephanie Partyka & Steve 15 Thorntown Ln	3451	Reverse Attempt Fee- customer courtesy	\$15.00
Joshua Carr 22 Mary Street	2068	Reverse Attemp Fee & Interest- wasn't notified of settlement	\$15.00 <u>\$10.61</u>
		TOTAL	\$58.81

THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST:

  
Nancy A. Liberman, Secretary