

**RESOLUTION 2015-076  
CREDITS AND/OR REFUNDS**

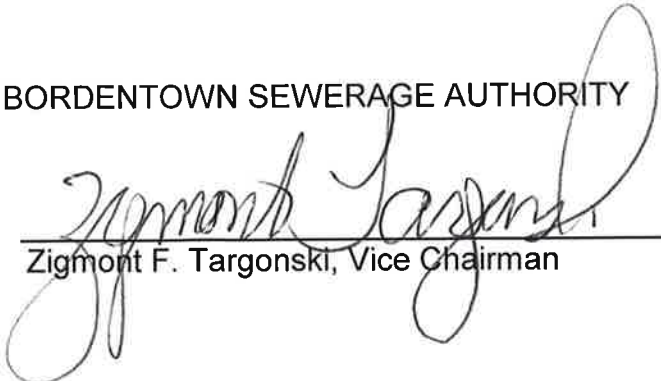
**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded

this 19th day of October 2015:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Leslie Taylor 323 Borden St	1297	Incorrect posting of charges	\$30.00
ASJS LLC 181 Crosswicks Rd	3405	Reverse attempt fee	\$15.00
ASJS LLC 179 Crosswicks Rd	3406	Reverse attempt fee	\$15.00
C. Klabbatz 429 Prince St	1418	Reverse attempt fee	\$15.00
David Zolnierzak 33 Linden Rd	3222	Reverse attempt fee	\$15.00
Judith Dehay 34 Farmington Ct	6198	Reverse attempt fee	\$15.00
Square D Groundwater	90570101A	July 2015 billed incorrect number of service units:	
		Refund 41 service units	\$2,865.90
		Reverse interest charges	<u>\$238.64</u>
		<b>TOTAL</b>	<b>\$3,209.54</b>

THE BORDENTOWN SEWERAGE AUTHORITY

By:

  
Zigmont F. Targonski, Vice Chairman

ATTEST:

  
Stephen Monson, Secretary