

**RESOLUTION 2016-073
CREDITS AND/OR REFUNDS**

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

this 17th day of October 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Vito Altieri 259 Crosswicks Rd	3903	Removed NSF fee - customer courtesy	\$25.00
Eric Price 511 Prince St	1151	Reverse attempt fee - customer courtesy	\$15.00
Michael Cannon 144 Fernwood Ave	2537	Reverse attempt fee - customer courtesy	\$15.00
Glennbrook - Antique Route 206/Glennbrook	3269.3	Correction per water department Service charge correction Reverse 25,000 gallons Removed interest	\$119.14 \$66.00 \$5.54
Konstantinos Skopas 520 Oliver St	1070	Billing correction Reverse Jan 2015 service charge Removed interest	\$69.90 \$90.99
			\$406.57

ATTEST:



Stephen Monson, Secretary



James E. Lynch Jr., Chairman