

**RESOLUTION 2016-020
CREDITS AND/OR REFUNDS**

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

this 21st day of March 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Bordentown Professional Plaza 163 Rt 130	905803025	Correcting number of units charged - credited 10 units	\$768.90
Thomas Cranmer 414 Willow ST	1344	Manual posting of C.C. payment due to customer error	\$80.00
Stephanie Richter 11 Farmington Ct	6175	Removed interest due to confusion from settlement	0.87
Johnson Chang 2 Allegheny La	6124	Removed interest - 1 time customer courtesy	\$1.79
Ashley Watson 23 Locust Rd	3595	Reversed admin fees and interest - incorrect SR1A change	\$30.46
Joanna Jolleyman 72 Hinkle Dr	3865	Remove NSF fee - 1 time customer courtesy	\$25.00
Colleen Eisele (tenant) 19 E Church St	1929	Removed interest - 1 time customer courtesy	<u>\$1.73</u>
		TOTAL	\$908.75

ATTEST:



Stephen Monson, Secretary



James E. Lynch Jr., Chairman