

**RESOLUTION 2016-029
CREDITS AND/OR REFUNDS**

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

this 18th day of April 2016:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Tom Angelopoulos 92 Charles Bossert Dr	3906	Removed interest - customer service correction	\$3.49
Bordentown Township	2606	Removed interest - state entity	\$3.16
	4053		\$14.79
	4054		\$2.68
	4478		\$2.44
	5240		\$7.24
	3924		\$2.60
John Archibald 31 Van Dr	3151	Removed interest - 1 time customer courtesy	\$1.85
Donna Dusecina 61 Vine Way	3520	Removed interest - envelope postmarked 03/05/2016	\$1.18
Miri Kwon 11 Yorktown Rd	4329	Removed interest - 1 time customer courtesy	\$4.16
Patricia Sullivan 121 Lucas Dr	2332	Removed interest due to incorrect posting of payment	\$3.20
Lorraine D'Andrea 143 Honeyflower Dr	5933	Removed interest - bank error	\$1.21
William Wolfe 359 Oliver St	1591	Reverse attempt fee	\$15.00
Madison Thompson 115 Farnsworth Ave, Apt 2	5428	Reverse attempt fee and shut off fee	\$55.00
		TOTAL	\$118.00

ATTEST:



Stephen Monson, Secretary



James E. Lynch Jr., Chairman