

**RESOLUTION 2016-040
CREDITS AND/OR REFUNDS**

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

this 20th day of June 2016:

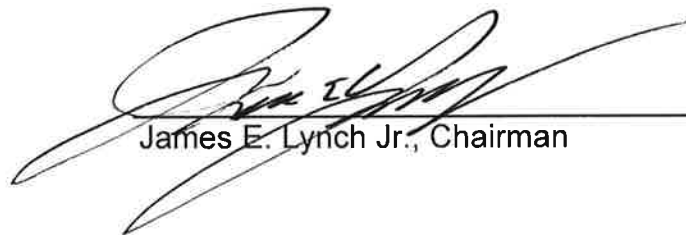
NAME/ADDRESS	ACCT #	REASON	AMOUNT
191 Bordentown, LLC 191 Rt 130	3351	Removed interest - 1 time customer courtesy	\$1.31
Gary Bloom 4 McKnights Ave	1264	Removed interest - Settlement error	\$1.61
Tina Mazzilli 2 Seneca La	6407	Removed interest - Check lost in mail	\$1.75
Joan Cramer 6 Farmington Ct	6170	Removed interest - Check lost in mail	\$1.59
Joseph Horrath 310 Prince St	1640	Removed interest - Check lost in mail	\$2.39
Margaret Hand 9 Honeyflower Dr	5868	Removed interest - Check lost in mail	\$1.49
Richard Gravatt 10 Maple Ave	3017	Removed interest - Check lost in mail	\$1.47
Matt Krantz 13 Windingbrook Rd	5299	Removed interest - Check destroyed in tranist	\$1.79
Damon Logiudice 19 Farmington Ct	6183	Removed interest - 1 time customer courtesy	\$1.59
Robert Menella 40 E Chestnut St	1181	Removed interest - Settlement error	\$0.46
Robin Tyminski 230 Spring St	2131	Removed interest - 1 time customer courtesy	\$1.97
Frederich Heilman 17 Thorntown La	3450	Removed interest - 1 time customer courtesy	\$1.61

Heather Veitengruber 56 Mary St	2218	Removed interest - 1 time customer courtesy	\$2.30
Heather Veitengruber 4 E Union St	1156	Removed interest - 1 time customer courtesy	\$1.57
Antinoro 38 Rt 130		Void Contract	\$1,354.00
		Reverse admin fee	\$20.00
		Remove interest	\$31.39
			<u>\$1,428.29</u>

ATTEST:



 Stephen Monson, Secretary



 James E. Lynch Jr., Chairman