

**RESOLUTION 2017-033  
CREDITS AND/OR REFUNDS**

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

this 20th day of March 2017:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
David Schiavone 8 Yorktown Road	4302	Customer Over Paid	\$ 1,405.72
Ralph Hepner 74 Hinkle Drive	3864	Customer Over Paid Remove Interest	\$1,388.19 \$1.74
William Lebak 92 Eaton Road	3734	Reverse Interest Customer Courtesy	\$3.83
Venkata Vadlamani 336 Crescent Drive	6728	Reverse Interest Misapplied Payment	\$1.65
Heather Rich 6 Amherst Court	4653	Remove Interest Customer Courtesy	\$1.75
Fernanda Mangini 13 Amherst Court	4660	Remove Interest Customer Courtesy	\$1.69
Thomas Hewitt 9 Redwood Avenue	3029	Remove Interest Customer Courtesy	\$1.82
Ingrid Meara 425 Farnsworth-Rear	1440-1	Remove Interest Misapplied Payment	\$1.69
William Dekovitch 15 Mary Street	2028	Remove Interest Customer Courtesy	\$1.60
Bobette Bohanan 417 Prince Street	1422	Remove Interest Misapplied Payment	\$1.51
Sheri Bancroft 21 Yorktown Road	4324	Remove Interest Customer Courtesy	\$1.29
			\$2,812.48

THE BORDENTOWN SEWERAGE AUTHORITY

ATTEST:

  
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Joseph R. Malone III, Secretary

  
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M. Ellen Gulbinsky, Chair