

**RESOLUTION 2017-076
CREDITS AND/OR REFUNDS**

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

this 18th day of September 2017:

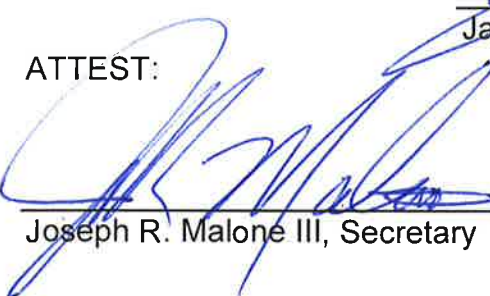
<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Allyson Foose 138 Fernwood Avenue	2536	Reverse Interest Customer Courtesy	\$1.34
Narasimham Petiuri 82 Meadow Run Road	6575	Reverse Interest Customer Courtesy	\$1.82
Ronald Rago 11 Arbor Court	6022	Reverse Interest Customer Courtesy	\$1.25
Carol Junz 117 Lucas Drive	2330	Adjust July Billing Error Credit 1,998,000 Gal. Reverse Interest	\$5,914.08 \$91.44
Schneider Electric Square D	90570101A	Refund Overpayment to Close Out Account Sewer Line Capped 8/1/17	\$5,461.66
			<hr/> \$11,471.59

THE BORDENTOWN SEWERAGE AUTHORITY



James E. Lynch, Jr., Vice - Chairman

ATTEST:



Joseph R. Malone III, Secretary