

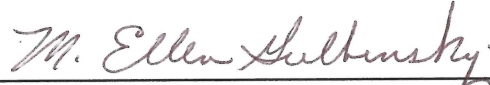
**RESOLUTION 2017-083
CREDITS AND/OR REFUNDS**

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

this 16th day of October 2017:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Meara 425 Farnsworth Avenue	1440-1	Reverse Interest Customer Courtesy	\$1.69
Ciarrocca 1 E Burlington Street	1488	Reverse Interest Corrected Payment	\$1.69
Carroll 114 Hedding Road	4491	Adjust July Bill 2,997,000 gal. Reverse Interest	\$8,871.12 \$270.70
Earles Tire 308 Rising Sun Road	4617	Attempt Charge Reversal Customer Courtesy	\$15.00
Sharma 87 Meadow Run Road	6579	Attempt Charge Reversal Customer Courtesy	\$15.00
Hilbert 544 Bordentown Road		Attempt Charge Reversal Customer Courtesy	\$15.00
		Total:	<u>\$9,190.20</u>

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chair

ATTEST:



Joseph R. Malone III, Secretary