

**RESOLUTION 2018-10  
CREDITS AND/OR REFUNDS**

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

this 20th day of February 2018:

| <u>NAME/ADDRESS</u>        | <u>ACCT #</u> | <u>REASON</u>  | <u>AMOUNT</u>   |
|----------------------------|---------------|--|-----------------|
| Hart<br>946 Farnsworth Ave | 4514          | Unit Adjustment Due<br>to Billing Error (2 units)      | \$180.81        |
| Herman<br>12 Roberts Ct    | 4198          | Usage Adjustment per<br>Water Department (10,000 gals) | \$29.60         |
|                            |               | <b>Total:</b>  | <u>\$210.41</u> |

THE BORDENTOWN SEWERAGE AUTHORITY

  
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Chair, **JAMES E. LYNCH, JR.**

ATTEST:

  
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Secretary, **JOSEPH R. MALONE, III**