

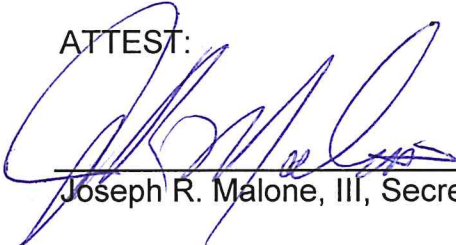
**RESOLUTION 2018-26  
CREDITS AND/OR REFUNDS**

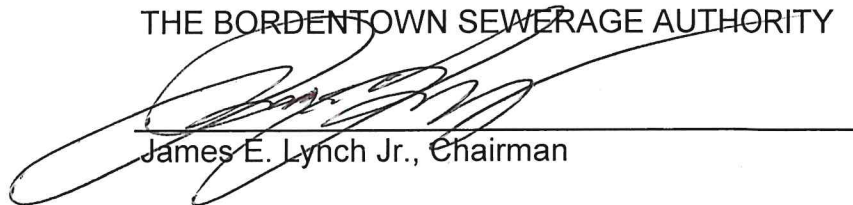
**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 19th day of March 2018:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Mazzili 2 Seneca Lane	6407	Remove Interest Customer Courtesy	\$2.24
Helsel 843 East Drive	3106	Remove Interest Customer Courtesy	\$2.24
Wyckoff 35 West Street	1504	Remove Interest Customer Courtesy	\$1.80
52 Georgetown LLC 52 Georgetown Road	4567	Remove Interest Customer Courtesy	\$1.53
52 Georgetown LLC 56 Georgetown Road	5216	Remove Interest Customer Courtesy	\$1.93
Noble 17 Sweetbriar Lane	3573	Remove Interest Customer Courtesy	\$2.38
BEH Properties 800 Farnsworth Avenue	4509	Remove Interest Post Office Error	\$1.40
Grande @ Crystal Lake 1 Taconic Road (Pool)	6519	Remove Interest Post Office Error	\$3.91
Petty 34 Hinkle Drive	3786	Remove Interest Post Office Error	\$2.02
Pino/Comparetto 11 Atrium Court	6015	Refund 14,000 Gal Bill Correction: Water Meter Error	\$41.44
Pino/Comparetto 11 Atrium Court	6015	Remove Interest Bill Correction: Water Meter Error	\$3.89
<b>Total:</b>			<b>\$64.78</b>

THE BORDENTOWN SEWERAGE AUTHORITY

ATTEST:

  
\_\_\_\_\_  
Joseph R. Malone, III, Secretary

  
\_\_\_\_\_  
James E. Lynch Jr., Chairman