

**RESOLUTION 2018-39
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 21st day of May 2018:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Russ 328 Farnsworth Avenue	1615	Billing Correction - Refund 1 Unit per Inspection by BSA	\$90.42
Trenton Management 179 Crosswicks Road	3406	Billing Correction - Refund 1 Unit per Inspection by BSA	\$90.42
Commiciotto 15 Fairfax Court	4816	Refund 6,000 Gallons Meter Error	\$18.60
		Total:	<u>\$199.44</u>

THE BORDENTOWN SEWERAGE AUTHORITY



James E. Lynch Jr., Chairman

ATTEST:



Joseph R. Malone, III, Secretary