

**RESOLUTION 2018-49
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 16th day of July 2018:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
TANJ Inc. 206 Farnsworth Ave Apts	1884	Refund Over Payments	\$348.24
Archer 179 Crosswicks Road	1208	Reverse Interest Customer Courtesy	\$1.96
Speck 107 Windmere Court	5174	Reverse Interest Customer Courtesy	\$1.87
Wolf 10 N Colonial Drive	5080	Reverse Interest Customer Courtesy	\$1.96
O'Brien 403 Leyden Avenue	1249	Reverse Interest Customer Courtesy	\$1.64
MacMurray Enterprises 39 Mary Street	2056	Reverse Interest Customer Courtesy	\$1.36
MacMurray Enterprises 67 Mary Street	2192	Reverse Interest Customer Courtesy	\$1.17
Ganges 405 Carpenter Street	1333	Refund 31 Days Service House Fire	\$31.14
Ganges 407 Carpenter Street	1334	Refund 31 Days Service House Fire	\$31.14
Trenton Mangement 179 Crosswicks Street	3406	Refund 9 Units - Billing Error Overbilled 1 Unit January 2016 - January 2018	\$742.46
Hover 307 Willow Street	1649	Remove Interest Settlement Error	\$0.46
Pitman 12 Mary Street	2063	Reverse Interest Customer Courtesy	\$1.82
Barman 135 Elizabeth Street	2245	Reverse Interest Customer Courtesy	\$1.36
Apco Petroleum 247 Route 130 & Farnsworth	4468	Refund 8 Service Units Refund 151,000 Gallons Water Meter Correction	\$723.36 \$468.10

Evans 1 & 1/2 Crosswicks Street	1975	Reverse Interest	\$70.86
		Jan 2018 - 8 Units Refunded	\$723.36
		April 2018 - 9 Units Refunded	\$813.78
		July 2018 - Reduced 1 Unit, Corrected Before Billing	

Reginald Lewis Group LLC 23 Landon Drive	2359	Reverse Interest Settlement Error	\$9.70
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Total: \$3,975.74

THE BORDENTOWN SEWERAGE AUTHORITY


James E. Lynch Jr., Chairman

ATTEST:


Joseph R. Malone, III, Secretary