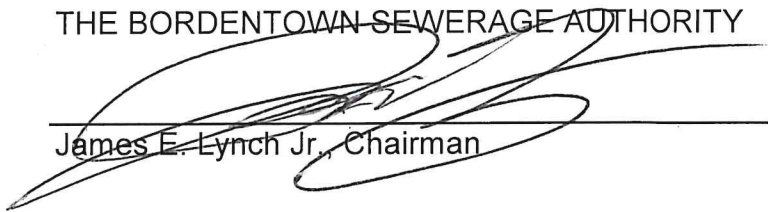


**RESOLUTION 2018-60  
CREDITS AND/OR REFUNDS**


**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 20th day of August 2018:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Scotto 233 Farnsworth Apt N	5493	Reverse Attempt Fee Customer Courtesy	\$15.00
Septien 92 Groveville Road	2633	Reverse Attempt Fee Customer Courtesy	\$15.00
Mezger 20 Henry Marshall Drive	5195	Refund Over Payment	\$128.08
KTJ 309, LLC 60 Route 130	2716	July 2018 Bill Correction Line Capped 07/10/18	\$241.26
Bordentown Motel 77 Route 130 N	2698	July 2018 Bill Correction Credit 2 Units <i>Meter Serves 5 Motel Rooms &amp; Office/House Bldg</i>	\$180.84
Bordentown Motel 77 Route 130 N	2708	July 2018 Bill Correction Credit 1 Unit <i>Meter Serves 8 Motel Rooms</i>	\$90.42
Russell Reid Wastewater Disposal	99999993	July Invoice Corrected Overcharged 7,000 Gallons	\$105.00
<b>Total:</b>			<b>\$775.60</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
James E. Lynch Jr., Chairman

ATTEST:

  
Joseph R. Malone, III, Secretary