

**RESOLUTION 2018-64  
CREDITS AND/OR REFUNDS**

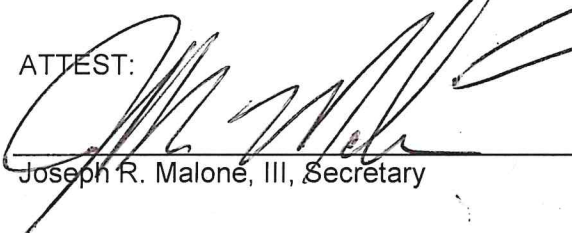
**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 25th day of September 2018:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Bisceglie 7 Berkshire Court	4702	Reverse NSF Fee Customer Courtesy	\$25.00
Williams 50 Highbridge Road	3337	Reverse Interest Customer Courtesy	\$2.01
Tornquist 63 Mary Street	2190	Reverse Interest Customer Courtesy	\$0.52
Peters 13 Laurel Avenue	2981	Reverse Interest Posting Error	\$1.91
Robinson-Gentry 2 Forsgate Lane	3054	Reverse Interest Posting Error	\$2.19
Petras 9 Matthew Court	4019	Reverse Interest Customer Courtesy	\$1.45
Laurita 99 Honeyflower Drive	5977	Reverse Interest Customer Courtesy	\$1.73
Mallison 224 Farnsworth Avenue	1873	Reverse Interest Post Office Error	\$7.67
Stratis 80 Elizabeth Street	2253	Reverse Interest Customer Courtesy	\$1.59
Russell Reid Wastewater Disposal	99999993	Refund 10,000 Gal Overcharged for August	\$150.00
Lovas 14 Plymouth Court	4900	Reverse Interest Customer Courtesy	\$4.33
<b>Total:</b>			<b>\$198.40</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
James E. Lynch Jr., Chairman

ATTEST:

  
Joseph R. Maloné, III, Secretary