## RESOLUTION 2017-066 CREDITS AND/OR REFUNDS

## BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded

this 21st day of August 2017;

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Happily Ever After Homes, LLC	3408	July Bill Data Entry	\$5,914.08
57 Thorntown Lane		Error 1,998,000 Gal Credit	
Apco Petroleum 247 Rt. 130 & Farnsworth	4468	Adjust July Bill Line Capped 7/17/17	\$69.85
Schnieder Electric Square D - Groundwater Discharge	90570101A	Adjust July Bill Line Capped 8/01/17	\$56.17
Schnieder Electric Square D - Groundwater Discharge	3291	Adjust July Bill Line Capped 8/01/17	\$56.17
		<del>-</del>	\$6,096.27

THE BORDENTOWN SEWERAGE AUTHORITY

/I. Ellen Gulbinsky, Chai

ATTEST:

Joseph R. Malone III, Secretary