

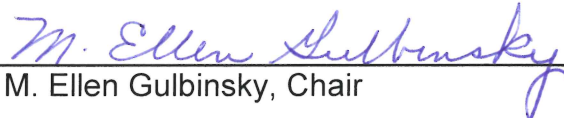
**RESOLUTION 2017-098
CREDITS AND/OR REFUNDS**

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

this 18th day of December 2017:

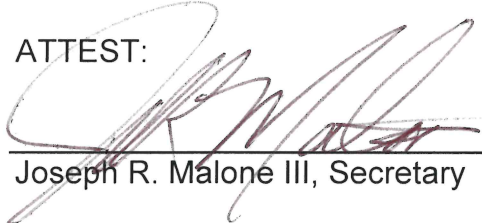
NAME/ADDRESS	ACCT #	REASON	AMOUNT
Hull 12 E Chestnut Street	1179	Interest Correction BSA Posting Error	\$0.23
Christie 33 E Burlington Street	1293	Interest Correction BSA Posting Error	\$1.69
353 Pagma Properties 355 Farnsworth Avenue	1485	Interest Correction BSA Posting Error	\$1.47
Bleiman 353 Oliver Street	1594	Interest Correction BSA Posting Error	\$1.29
Kalargheros 18 Norfolk Court	4863	Interest Correction BSA Posting Error	\$1.82
Caldwell 12 Brook Lane	3858	Interest Correction BSA Posting Error	\$2.22
Rodriguez 10 Farmington Court	6174	Interest Correction BSA Posting Error	\$1.69
Bordentown Hedding Road 300 Bordentown Hedding Road	6629	Interest Correction BSA Posting Error	\$79.10
Caltiere 26 Cayuga Road	6086	Reverse Interest Customer Courtesy	\$2.89
Total:			<u>\$92.17</u>

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chair

ATTEST:



Joseph R. Malone III, Secretary