RESOLUTION 2018-81 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 19th day of November 2018:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
300 Bordentown West 33rd LLC	6629	Account Correction	\$271.26
300 Bordentown Hedding Road		3 Units October 2018	
Building 2E			y , ,
	6629	Refund 280 Units	
	PO 510	incorrectly billed and	
300 Bordentown West 33rd LLC		previously paid.	\$18,978.66
			04.05
Culmac Investors, Inc	1344	Refund tax sale payment	\$1.95
414 Willow Street	PO 499	collected in error	
•	·	Total:	\$19,251.87

THE BORDENTOWN SEWERAGE AUTHORITY

ames E. Lynch Jr., Chairmar

ATTEST:

Zigmont F. Targonski, Assistant Secretary