

**RESOLUTION 2023-63  
CREDITS AND/OR REFUNDS**


**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 19th day of June 2023:

ADDRESS	ACCT #	AMOUNT
<b>Reverse Returned Check Fee - Customer Courtesy</b>		
48 Sagamore Lane	6384	\$25.00
4 Klein Drive	3116	\$25.00
<b>Reverse Interest - Customer Courtesy</b>		
8 Sagamore Lane	6312	\$1.75
2 Orchard Lane	3356	\$1.72
9 Wellington Court	5096	\$2.14
6 David Court	3970	\$2.19
530 Willow Street	1093	\$1.29
<b>Reverse Interest Due to Misapplied Payment</b>		
198 Crosswicks Street	4425	\$1.70
<b>Reverse Interest (November 2022 - Present)</b>		
<b>Low Income Household Water Assistance Program (LIHWAP) Customer</b>		
18 Henry Marshall Drive	5196	\$34.20
17 Arlington Court	4153	\$38.98
32 Dorset Court	5639	\$25.43
331 Prince Street	1619	\$3.40
13 Tioga Court	4992	\$2.57
6 Windingbrook Road	5293	\$1.70
18 Willow Road	3653	\$25.29
14 Charles Bossert Drive	3605	\$5.18
<b>TOTAL</b>		<b>\$197.54</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
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M. Ellen Gulbinsky, Chairwoman

ATTEST:

  
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Aneka Miller, Secretary