

**RESOLUTION 2024-3  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 16th day of January 2024:

ADDRESS	ACCT #	AMOUNT
<b>Reverse Settlement Fee - Posting Error</b>		
19 WILSON AVE	2675	\$ 30.00
9 SWEETBRIAR LN	3577	\$ 30.00
10 HOLLOWAY LANE	3936	\$ 30.00
5 ELM AVE	2938	\$ 30.00
28 LANDON DR	2325	\$ 60.00
<b>Reverse Interest - Customer Courtesy</b>		
18 SPRUCE AVE	2916	\$ 2.28
849 EAST DR	3103	\$ 1.76
325 FARNSWORTH AVE	1517	\$ 0.29
17 THOMPSON ST	1723	\$ 1.65
<b>Reverse Interest Due To Admin Error</b>		
54 ROUTE 130	6858	\$ 1.41
52 THORNTOWN LN	3389	\$ 3.35
325 FARNSWORTH AVE	1517.1	\$ 1.56
17 HIGHBRIDGE ROAD	2712	\$ 0.80
14 OXFORD CT	5603	\$ 2.07
10 DELAWARE DR	4083	\$ 3.43
<b>Bill Correction To Re-Apply Senior Discount</b>		
17 HIGHBRIDGE ROAD	2712	\$ 53.51
<b>Reverse Interest (November 2022 - Present)</b>		
<b>Low Income Household Water Assistance Program (LIHWAP) Customer</b>		
1 MAPLE AVE	3010	\$ 86.51
<b>TOTAL</b>		<b>\$ 338.62</b>

THE BORDENTOWN SEWERAGE AUTHORITY

*M. Ellen Gulbinsky*  
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M. Ellen Gulbinsky, Chairwoman

ATTEST:

*Aneka Miller*  
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Aneka Miller, Secretary