

**RESOLUTION 2024-68
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 17 th day of June 2024:

| ADDRESS | ACCT # | | | AMOUNT |
|--|--------|--------------------------|-------------------|-------------------|
| Reverse Interest - Customer Courtesy | | | | |
| 45 Charles Bossert Dr | 3703 | | | \$5.09 |
| 15 Norfolk Ct | 4860 | | | \$2.23 |
| 10 Tioga Ct | 4989 | | | \$3.20 |
| 18 Adirondak Rd | 6231 | | | \$2.14 |
| 128 Lucas Drive | 2309 | | | \$1.07 |
| Reverse Interest - USPS Mail Error | | | | |
| 9 Lexington Rd | 4347 | | | \$2.33 |
| Refund due to Customer for Sewer Line Capping and Over Payments | | | | |
| 112 Hedding Rd | 4498 | | \$47.89 | |
| 108 Hedding Rd | 4501 | | \$29.55 | |
| 106 Hedding Rd | 4502 | | \$55.39 | |
| 104 Hedding Rd | 4500 | | \$103.13 | |
| 103 Dunns Mill Rd | 6055 | | \$53.89 | |
| 102 Hedding Rd | 4490 | | \$56.44 | |
| 100 Hedding Rd | 4489 | | \$57.48 | |
| | | Check #1798 | | \$403.77 |
| Billing Corrections | | | | |
| 32 West Street | 1467 | Line capped 12/4/2023 | Interest Reversal | \$1.41 |
| | 1467 | October 2023 | 27 of 90 days | \$27.91 |
| | 1467 | January 2024 | 1 unit | \$94.06 |
| | 1467 | April 2024 | 1 unit | \$94.06 |
| 251 Rt 130 (CVS) | 6649 | Meter Reading Correction | 374,000 gallons | \$1,208.02 |
| | 6649 | | 21 Units | \$1,975.26 |
| 1 1/2 Crosswicks St | 1975 | | 1 Unit | \$94.06 |
| TOTAL | | | | \$3,914.61 |

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Gulbinsky

 M. Ellen Gulbinsky, Vice Chair

ATTEST:

Aneka Miller

 Aneka Miller, Secretary