

**RESOLUTION 2019-3
CREDITS AND/OR REFUNDS**


BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 22nd day of January 2019:

| <u>NAME/ADDRESS</u> | <u>ACCT #</u> | <u>REASON</u> | <u>AMOUNT</u> |
|--------------------------------|---------------|--|----------------|
| Cook 16 Linden Avenue | 3066 | Reverse Interest Posting Error | \$1.94 |
| Mercantini 101 Hedding Road | 5055 | Reverse Interest Customer Courtesy | \$4.70 |
| Martell 25 Yorktown Road | 4322 | Reverse Interest Customer Courtesy | \$2.32 |
| Cook 37 Georgetown Road | 3940 | Reverse Interest Settlement Error | \$3.39 |
| Smith 39 Windingbrook Road | 5363 | Reverse Attempt Fee Customer Courtesy | \$15.00 |
| Vargo 15 Covington Court | 4679 | Reverse Interest Customer Courtesy | \$2.28 |
| Toscano 153 Second Street | 2108 | Reverse Attempt Fee Customer Courtesy | \$15.00 |
| | | Total: | <u>\$44.63</u> |

THE BORDENTOWN SEWERAGE AUTHORITY


James E. Lynch Jr., Chairman

ATTEST:


Joseph R. Malone, III, Secretary