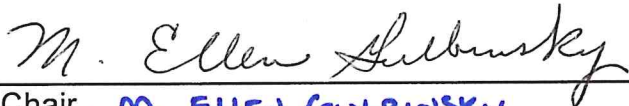


**RESOLUTION 2019-13
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 18th day of February 2019:

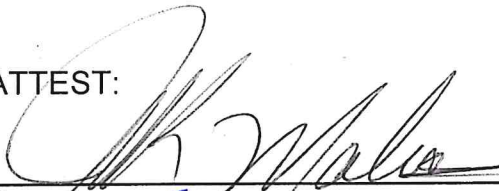
| <u>NAME/ADDRESS</u> | <u>ACCT #</u> | <u>REASON</u> | <u>AMOUNT</u> |
|------------------------|---------------|--|----------------|
| Fink 3 Butts Avenue | 4442 | <u>Corrections per water department:</u> | |
| | | July 2018 Bill Correction: Reverse 4,000 Gallons | \$12.40 |
| | | October 2018 Bill Correction: Reverse 7,000 Gallons | \$21.70 |
| | | January 2019 Bill Correction: Reverse 7,000 Gallons | \$21.70 |
| | | Total: | \$55.80 |

THE BORDENTOWN SEWERAGE AUTHORITY



Chair, **M. ELLEN GULBINSKY**

ATTEST:



Secretary, **JOSEPH R. MALONE, III**