

**RESOLUTION 2019-27  
CREDITS AND/OR REFUNDS**

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

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Vancellor 53 Thorntown Lane	3417	Remove Interest Posting Error	\$1.80
Bloodgood 33 Hinkle Drive	3815	Remove Interest Customer Courtesy	\$1.71
Tararuj 6 Cedar Avenue	2968	Remove Interest Customer Courtesy	\$1.57
Reed 22 Alfred Drive	3995	Remove Interest Customer Courtesy	\$1.85
Fregans 12 Honey Flower Drive	5862	Remove Interest Customer Courtesy	\$1.76
<b>Total:</b>			<u>\$8.69</u>

THE BORDENTOWN SEWERAGE AUTHORITY

  
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M. Ellen Gulbinsky, Chair

ATTEST:

  
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Joseph R. Malone III, Secretary