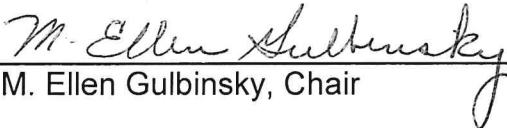


**RESOLUTION 2019-33
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 15th day of April 2019:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Patel Rt 130 Motel	2698	Remove Interest Billing Error	\$8.32
Gergatsoulis 12 Meadow Run Road	6249	Remove Interest Customer Courtesy	\$5.04
Trotto 12 Pine Avenue	2926	Remove Attempt Fee Customer Courtesy	\$15.00
Brenya 56 Seneca Lane	6150	Remove Attempt Fee Customer Courtesy	\$15.00
Gastineau 53 Honey Flower Drive	5846	Remove Attempt Fee Customer Courtesy	\$15.00
Camiso 95 Crosswicks Street	2141	Reverse Attempt Fee Reverse Interest Municipay Reporting Error	\$15.00 \$2.23
		Total:	<u>\$75.59</u>

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chair

ATTEST:


Joseph R. Malone III, Secretary