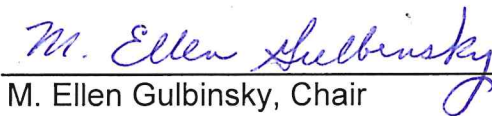


**RESOLUTION 2019-47
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 17th day of June 2019:

| <u>NAME/ADDRESS</u> | <u>ACCT #</u> | <u>REASON</u> | <u>AMOUNT</u> |
|------------------------------------|---------------|---------------------------------------|----------------|
| Schwartz 404 Harvest Way | 6693 | Remove Interest Customer Courtesy | \$2.19 |
| Moore 24 Hattaras Court | 5059 | Remove Interest Customer Courtesy | \$1.76 |
| Dennis 761 Mission Road | 2812 | Remove Interest Customer Courtesy | \$1.53 |
| Stein 122 E Burlington Street | 1223 | Remove Interest Customer Courtesy | \$2.00 |
| O'Brien 21 E Church Street | 1928 | Remove Interest Customer Courtesy | \$1.43 |
| Bell/Tanis 13 Vine Way | 3551 | Remove Interest Misapplied Payment | \$1.62 |
| Barman 135 Elizabeth Street | 2245 | Remove Interest Customer Courtesy | \$1.62 |
| Arsdale 224 Lafayette Street | 2162 | Remove Interest Customer Courtesy | \$2.14 |
| Kochie 12 Charles Bossert Drive | 3606 | Remove Interest Customer Courtesy | \$1.81 |
| | | Total: | \$16.10 |

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chair

ATTEST:



Joseph R. Malone III, Secretary