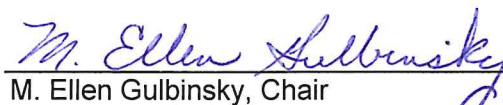


**RESOLUTION 2019-58
CREDITS AND/OR REFUNDS**

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

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Keegan 16 Henry Marshall Drive	5197	Remove Interest Customer Courtesy	\$2.32
Iski 5 Laurel Avenue	2985	Reverse Attempt Fee Customer Courtesy	\$15.00
Stark 8 Liberty Avenue	2805	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
Borges 5 Poplar Avenue	1223	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
Brabson 20 Grover Avenue	2466	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
Silver 59 West Street	5143	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
Van Morter 5 Farmington Court	6169	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
JDINJ Real Estate 58/60 Second Street	1804	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
Walme 9 Allegheny Lane	6130	Reverse Attempt Fee Municipay Batch Not Posted	\$15.00
Munoz 86 Windingbrook Road	5250	Remove Interest Customer Courtesy	\$15.00
Benton 53 Windingbrook Road	5348	Remove Interest Customer Courtesy	\$15.00
Total:			\$152.32

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chair

ATTEST:


Joseph R. Malone III, Secretary