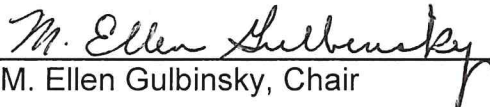


**RESOLUTION 2019-63
CREDITS AND/OR REFUNDS**

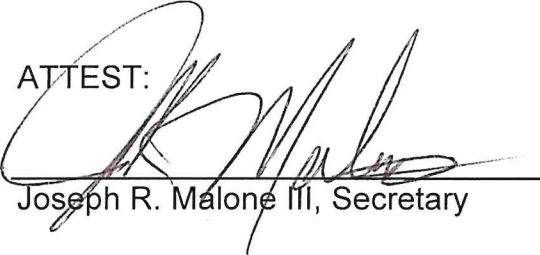
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 19th day of August 2019:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
TANJ Inc 206 Farnsworth Avenue	1884	Reverse Attempt Fee Bills RTS	\$15.00
Gynou 7 Hanover Court	5022	Reverse Attempt Fee Bills RTS	\$15.00
Stewart 42 Vine Way	3447	Reverse Attempt Fee Customer Courtesy	\$15.00
Broad 39 Willow Road	3624	Bill Correction Senior Discount Applied	\$66.77
Maugeri 7 Fairfax Court	4808	Remove Interest Customer Courtesy	\$0.46
Martin 21 Dorset Court	5628	Remove Interest Customer Courtesy	\$2.35
Empire Pizza 170 Route 130	2298.2	Refund 75,000 Gallons Refund 5 Units Water Usage Adjustment per Water Department	\$237.75 \$461.10
		Total:	\$813.43

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chair

ATTEST:


Joseph R. Malone III, Secretary