

**RESOLUTION 2019-74
CREDITS AND/OR REFUNDS**


BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 16th day of September 2019:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Zimnes 214 Crosswicks Road	3929	Reverse Interest Customer Courtesy	\$2.00
LaBau 103 Windmere Court	5167	Reverse Interest Customer Courtesy	\$2.00
Cotton 13 Windingbrook Road	5299	Reverse Interest Customer Courtesy	\$1.38
Total:			<u>\$5.38</u>

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chair

ATTEST: 

Joseph R. Malone III, Secretary