

**RESOLUTION 2019-84
CREDITS AND/OR REFUNDS**


BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 21st day of October 2019:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Armstrong 70 E Park Bldg 1-7	2394	Reverse Interest Customer Courtesy	\$1.69
Clovis 14 Oxford Court	5603	Remove House-Call Fee Customer Courtesy	\$15.00
Niederman 119 Carmen Ave	2479	Remove House-Call Fee Customer Courtesy	\$15.00
Neidermaier 8 Windosor Lane	5214	Customer Request Refund of Overpayment	\$450.25
Total:			\$481.94

THE BORDENTOWN SEWERAGE AUTHORITY



James E. Lynch, Jr., Vice-Chairman

ATTEST:


Joseph R. Malone III, Secretary