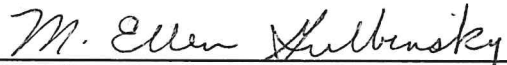


**RESOLUTION 2019-93  
CREDITS AND/OR REFUNDS**

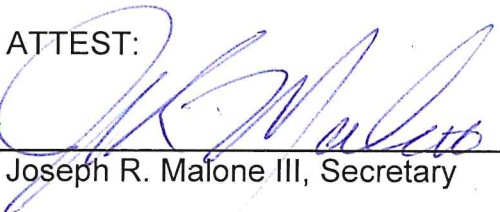
**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 18th day of November 2019:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Stroebel 511 Prince Street	1151	Remove House-Call Fee Customer Courtesy	\$15.00
Calabro 63 Charles Bossert	5603	Reverse NSF Fee Charged Twice	\$25.00
<b>Total:</b>			<u>\$40.00</u>

THE BORDENTOWN SEWERAGE AUTHORITY

  
\_\_\_\_\_  
M. Ellen Gulbinsky, Chairwoman

ATTEST:

  
\_\_\_\_\_  
Joseph R. Malone III, Secretary