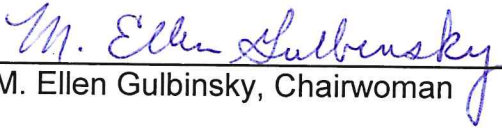


**RESOLUTION 2020-3  
CREDITS AND/OR REFUNDS**


**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 21st day of January 2020:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Singh 10 Tantum Court	6241	Reverse Interest Charge Customer Courtesy	\$2.67
Chila/Eiffert 45 Waterford Drive	5375	Reverse Interest Charge Settlement Check Rec'd	\$1.55
Grason/Bowyer 3 David Court	3967	Reverse Interest Charge Customer Courtesy	\$3.93
Seals 20 Ann Street	2040	Reverse House-Call Fee Payment Rec'd Online	\$15.00
Tenant 14 Landon Drive	2318	Reverse House-Call Fee Payment Rec'd	\$15.00
Roberson 18 Third Street	1753	Reverse House-Call Fee Payment Rec'd Online	\$15.00
Yang 15 West Street	1510	Reverse House-Call Fee Bills Returned	\$15.00
D'Angelo 27 Miles Ave	1910	Reverse House-Call Fee Customer Courtesy	\$15.00
Coleman 94 Mary Street	2236	Reverse House-Call Fee Billing Correction: Rev 15,000 gallons	\$15.00 \$30.60
		<b>Total:</b>	<b>\$128.75</b>

THE BORDENTOWN SEWERAGE AUTHORITY

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

ATTEST:

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