

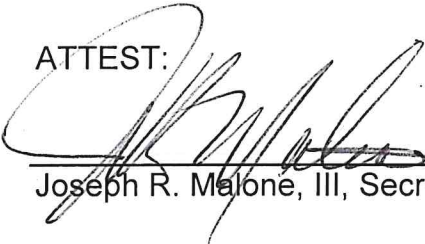
**RESOLUTION 2020-8  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 18th day of February 2020:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Santana 823 East Drive	3113	Refund Water Bill Overpayment Paid Both Water and Sewer to BSA	92.87
Powell 306 Hopkinson Street	1276	Credit One Unit On Site Inspection	94.06
Campbell 60 Thorntown Lane	3393	Meter Reading Correction 1,000 Gallons	\$3.17
Callea 35 Thompson Street	1716	Meter Reading Correction 2,000 Gallons	\$6.34
Simonelli 28 Willow Road	3658	Apply Senior Discount January 2020 Bill	\$42.62
Beauty Heights 184 Route 130	6798	Reverse Interest Customer Courtesy	\$6.72
<b>Total:</b>			<b>\$245.78</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
James E. Lynch, Jr., Chairman

ATTEST:  
  
Joseph R. Malone, III, Secretary

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