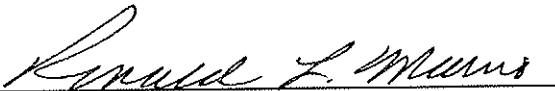


RESOLUTION 2013- 011
CREDITS AND/OR REFUNDS

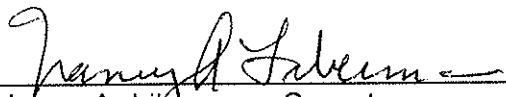
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 19th day of February 2013:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Nadine Barron 13 Elizabeth Street	2097	Credit NSF Charge Customer called to complain about The fee. Customer courtesy refund	<u>\$25.00</u>
		TOTAL:	\$ 25.00

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary