

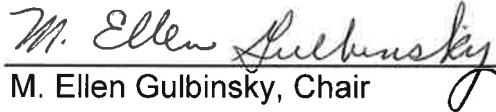
**RESOLUTION 2017-053  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded

this 19th day of June 2017:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Amanda/Michael Bates 214 Pine Street	2269	Removed Interest Misapplied Payment	\$1.29
Rachel Sportelli 823 East Drive	3113	Removed Interest Customer Courtesy	\$2.00
Bordentown Corner, LLC 6 Wilson Avenue	2659	Removed Interest Applied After Sewer Capping	\$37.50
		<b>Total:</b>	<u>\$40.79</u>

THE BORDENTOWN SEWERAGE AUTHORITY

  
\_\_\_\_\_  
M. Ellen Gulbinsky, Chair

ATTEST:

  
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Joseph R. Malone III, Secretary