

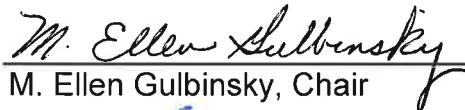
**RESOLUTION 2017-061
CREDITS AND/OR REFUNDS**

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


this 17th day of July 2017:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Donna Huesken 38 Allegheny Lane	6074	Removed Attempt Fee Customer Courtesy	\$15.00
Jacqueline Farnese 109 Spring Street	2226	Removed Attempt Fee Customer Courtesy	\$15.00
Ramada 1083 Route 206	4583	Removed Interest Customer Courtesy	\$69.36
		Total:	<u>\$99.36</u>

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chair

ATTEST:


Joseph R. Malone III, Secretary