RESOLUTION 2018-33 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 16th day of April 2018:

NAME/ADDRESS	ACCT# REASON	AMOUNT
Norcross	1786 Remove Attem	pt Fee \$15.00
22 Second Street	Remove Interes Customer Cour	W 10 17 5 10
Sharma 21 Pamlico Court	4886 Remove Attem Customer Cour	tesy
		Total: \$33.63

THE BORDENTOWN SEWERAGE AUTHORITY

James E. Lynch Jr., Chairman

Mari

ATTEST:

Joseph R. Malone, III, Secretary