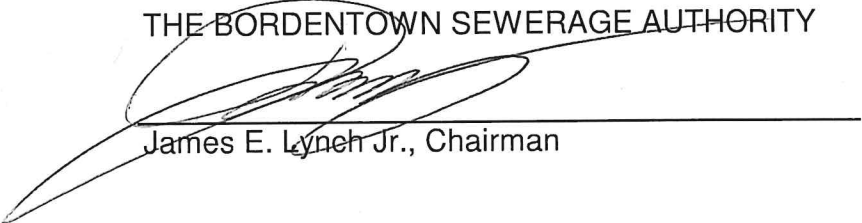


**RESOLUTION 2018-93
CREDITS AND/OR REFUNDS**

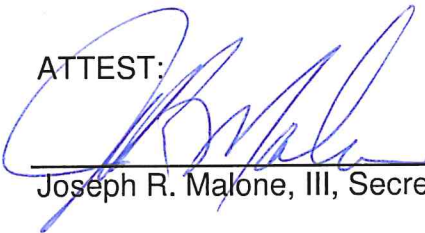
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 17th day of December 2018:

| NAME/ADDRESS | ACCT # | REASON | AMOUNT |
|--|--------|---------------------------------------|----------------|
| Rizzo 9 Gloucester Court | 4913 | Reverse NSF Fee Customer Courtesy | \$25.00 |
| Whestone 332 Crescent Drive | 6760 | Reverse Interest Customer Courtesy | \$1.96 |
| Pagma Properties LLC 24 E Burlington Street | 1302 | Reverse Interest Account Inactive | \$0.51 |
| Patel 12 Farmington Court | 6176 | Reverse Interest Customer Courtesy | \$2.05 |
| Total: | | | \$29.52 |

THE BORDENTOWN SEWERAGE AUTHORITY


James E. Lynch Jr., Chairman

ATTEST:


Joseph R. Malone, III, Secretary