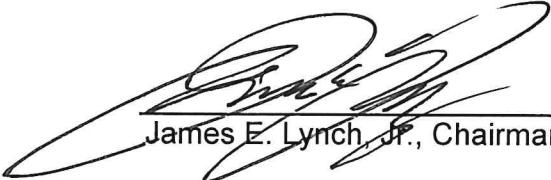


**RESOLUTION 2020-28
CREDITS AND/OR REFUNDS**

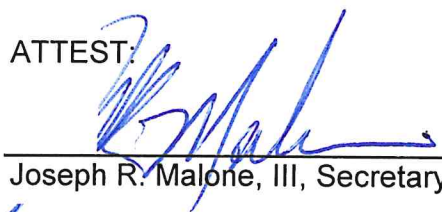
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 16th day of March 2020:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
<u>Acme Commons</u>		Refund Sewer Over-Payments Landlord Paid - Tenant Responsible	
276B Dunns Mill Rd - Verizon	6609.19		\$109.91
262-280 Dunns Mill Rd - P.S.	6631		\$94.06
260 Dunns Mill Rd - Acme	6622		\$415.32
282 Dunns Mill Rd - Starbucks	6609		\$739.75
278 Dunns Mill Rd - Super Cuts	6705		\$132.10
280 Dunns Mill Rd - Pet Valu	6618		\$248.35
266 Dunns Mill Rd - Game Stop	6612		\$97.23
284 Dunns Mill Rd - Wells Fargo	6620		\$113.08
272 Dunns Mill Rd - UPS Store	6615		\$100.40
270 Dunns Mill Rd - Royal Cleaners	6614		\$103.57
276A Dunns Mill Rd - Mattress Firm	6617		\$97.23
274 Dunns Mill Rd - Hand & Stone	6616		\$138.44
268 Dunns Mill Rd - T&G Spa & Nails	6613		\$141.61
Rathburn 2 Frederick Ct	4011	Reverse Interest Customer Courtesy	\$2.27
Pulsinelli 78 Mary St	2230	Reverse Interest Payment Posted to Wrong Acct	\$1.41
Guire 16 Independence Dr	4183	Reverse Interest Customer Courtesy	\$3.65
		Total:	\$2,538.38

THE BORDENTOWN SEWERAGE AUTHORITY


James E. Lynch, Jr., Chairman

ATTEST:


Joseph R. Malone, III, Secretary