RESOLUTION 2020-49 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 15th day of June 2020:

NAME/ADDRESS	ACCT#	REASON		AMOUNT
Reed 22 Alfred Drive	3995	Reverse Interest Customer Courtesy	_	\$2.27
			Total:	\$2.27

[SIGNATURES APPEAR ON FOLLOWING PAGES]

RESOLUTION 2020-49APPROVING CREDITS AND OR REFUNDS TO CUSTOMER ACCOUNTS

THE BORDENTOWN SEWERAGE AUTHORITY

James E. Lynch, Jr., Chairman

[SIGNATURE PAGE FOR AUTHORIZATION OF RESOLUTION 2020-49]

RESOLUTION 2020-49APPROVING CREDITS AND OR REFUNDS TO CUSTOMER ACCOUNTS

THE BORDENTOWN SEWERAGE AUTHORITY

ATTEST:

Joseph R. Malone, III, Secretary

[SIGNATURE PAGE FOR AUTHORIZATION OF RESOLUTION 2020-49]