

**RESOLUTION 2024-53  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 15th day of April 2024:

ADDRESS	ACCT #	AMOUNT
	<b>Reverse Interest - Customer Courtesy</b>	
364 OLIVER ST	1024	\$ 1.83
	<b>Reverse Interest Due To Post Office Error</b>	
5 S COLONIAL DR	5039	\$ 3.11
	<b>TOTAL</b>	<u>\$ 4.94</u>

THE BORDENTOWN SEWERAGE AUTHORITY



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Daniel Hornickel, Treasurer

ATTEST:



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Aneka Miller, Secretary