RESOLUTION 2021-10 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 16th day of February 2021:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Waterfront Village	88888881	January 2021 Bill Correction	
100 Maud Booth Court		Manual Meter Reading Entry Error	
		Refund 176,329 Gallons	\$569,542.67
Johnstone	4485	January 2021 Bill Correction	
Burlington Street		Manual Meter Reading Entry Error	
		Refund 461,631 Gallons	\$1,491,068.13
		Refund 38 Units	\$3,574.28
		Total:	\$2,064,185.08

THE BORDENTOWN SEWERAGE AUTHORITY

ATTEST:

Secretary