

**RESOLUTION 2021-39
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 21st day of June 2021:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Gerk 147 Second Street	2018	Billing Correction Water Dept. Over Estimating Usage	
		January 2021 Billing 3,000 gallons refunded	\$9.69
		April 2021 Billing 4,000 gallons refunded	\$12.92
		Total:	\$22.61

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chairwoman

ATTEST:



Joseph R. Malone, III, Secretary