RESOLUTION 2021-60 CREDITS AND/OR REFUNDS

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

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Riverwood Commons LLC	1192	Meter Read Correction	\$3,575.61
39 Union St Apts		Refund 1,107,000 Gallons	
Langston 32 Landon Drive	2327	NSF Check Redeposited by Bank Reverse NSF Fee	\$25.00
		Total:	\$3,600.61

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Gulbinsky, Chairwomar

ATTEST:

Aneka Miller, Assistant Secretary