

**RESOLUTION 2021-70  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 20th day of September 2021:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
788 Farnsworth Avenue D&S Management of NJ Inc.	4507	July Bill Correction Credit 21 Days of Service	\$48.08
790 Farnsworth Avenue Accupay, Inc.	4508	July Bill Correction Credit 21 Days of Service	\$24.04
253 Route 130 Bungalow D&S Management of NJ Inc.	4529	July Bill Correction Credit 21 Days of Service	\$24.04
		<b>Total</b>	<b>\$96.16</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
M. Ellen Gulbinsky, Chairwoman

ATTEST:

  
Joseph R. Malone, III, Secretary