

**RESOLUTION 2021-81
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 18th day of October 2021:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
222 Farnsworth Avenue Fanik	1872	July Bill Correction Remove 1 Unit	\$94.06
		Total	\$94.06

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chairwoman

ATTEST:



Joseph R. Malone, III, Secretary