

**RESOLUTION 2021-90
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 15th day of November 2021:


<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
41 Tantum Court Gonzalez	6496	October 2021 Bill Correction Refund 85,000 Gallons - Meter Replacement	\$274.55
909 Us Highway 206 Nunez	3144	October 2021 Bill Correction Remove Service Charge - House Fire	\$94.06
		Total	\$368.61

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chairwoman

ATTEST:



Joseph R. Malone, III, Secretary