## RESOLUTION 2022-23 CREDITS AND/OR REFUNDS

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 21st day of March 2022:

ACCT#	REASON	AMOUNT
5688	January 2022 Bill Correction Refund 100 000 Gallons - Error	\$323.00
	riciana 100,000 danons Enor	
4856	Reversal of Tax Sale Fee	\$15.00
	Gierical input Error	
5603	Reversal of NSF Fee	\$25.00
	Oustomer Courtesy	
	5688 4856	5688 January 2022 Bill Correction Refund 100,000 Gallons - Error  4856 Reversal of Tax Sale Fee Clerical Input Error

Total \$363.00

THE BORDENTOWN SEWERAGE AUTHORITY

James E. Lynch, Jr., Chairman

ATTEST:

Aneka Miller, Secretary