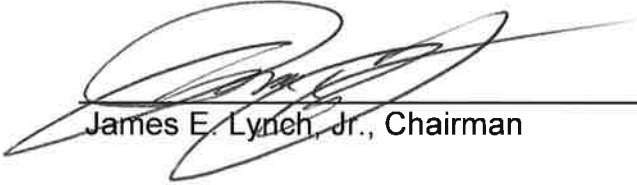


**RESOLUTION 2022-39  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 16th day of May 2022:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
96 Honey Flower Drive Giurdanella	5955	Reverse Non-Sufficient Funds fee, one time customer courtesy	\$25.00
353 Oliver Street Brisson	1594	Reversal of settlement charges posted in error, system glitch	\$90.00
		<b>Total</b>	<b>\$115.00</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
\_\_\_\_\_  
James E. Lynch, Jr., Chairman

ATTEST:

  
\_\_\_\_\_  
Aneka Miller, Secretary