RESOLUTION 2022-67 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 15th day of August 2022:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
314 Crescent Drive	6787	Billing Correction - Customer was billed	3
Patel/Jayshree		two units per quarter in error.	
		Jan 2021 - 1 Unit	\$94.06
		April 2021 - 1 Unit	\$94.06
		July 2021 - 1 Unit	\$94.06
		October 2021 - 1 Unit	\$94.06
		Jan 2022 - 1 Unit	\$94.06
		April 2022 - 1 Unit	\$94.06
		July 2022 - 1 Unit	\$94.06
			4070.40
		Total	\$658.42

THE BORDENTOWN SEWERAGE AUTHORITY

James E. Lyngh, Jr., Chairman

ATTEST:

Aneka Miller, Secretary