

**RESOLUTION 2023-3
CREDITS AND/OR REFUNDS**


BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 17th day of January 2023:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Getting 98 1/2 Park Street	2385	Billing Correction-Sewer Line Capped 12/15/2022	\$16.80
Insight Property Management	2766	Reversal of Interest Customer Courtesy	\$2.84
Insight Property Management	2767	Reversal of Interest Customer Courtesy	\$3.14
Antunez 14 E Burlington Street	1458	Reversal of Interest Posted Interest a day early, payment received	\$2.30
Patillo 204 Elizabeth Street	2287	Reversal of Interest Posted Interest a day early, payment received	\$1.45
San 229 Ward Avenue	3358	Reversal of Interest Posted Interest a day early, payment received	\$6.29
Green 28 E Chestnut Street	1180	Reversal of Interest Posted Interest a day early, payment received	\$3.65
		Total	<u>\$36.47</u>

THE BORDENTOWN SEWERAGE AUTHORITY


James E. Lynch, Jr., Chairman

ATTEST:


Aneka Miller, Secretary