RESOLUTION 2023-17 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 21st day of February 2023:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Krall 43 Klein Drive	5135	Reversal of Returned Check Fee Customer Courtesy	\$25.00
TO TAISH BITTO		Customer Courtesy	
Acme Commons LLC 276B Dunns Mill Road	6609.19	Reversal of Interest	\$1.65
2700 Dailing Milli Moad		Third Party Paid Wrong Sewer Accoun	ľ.
Crimson King LLC	2717	Reversal of Interest	\$1.41
58 Route 130 N	_, _,	Third Party Paid Wrong Sewer Accoun	• • •
		Total —	\$28.06

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Sulbinsky Chair, M. Ellen Gulbinsky

ATTEST:

Secretary, Anelta miller