

**RESOLUTION 2023-55  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 15th day of May 2023:

<u>ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
601 Park Street	2433	Bill Correction 9,400,000 Gallons	\$30,362.00
39 Park Street	1765	Bill Correction 6 Service Units	\$470.30
75 Old Amboy Road	2729	Sewer Line Capped Adjust Service Charge	\$72.11
122 Route 130 South - Bldg D	3281.4	Bill Correction 20 Service Units	\$1,881.20
		<b>TOTAL</b>	<b>\$32,785.61</b>

THE BORDENTOWN SEWERAGE AUTHORITY

  
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M. Ellen Gulbinsky, Chairwoman

ATTEST:

  
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Heather Cheesman, Assistant Secretary