RESOLUTION 2023-100 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 16th day of October 2023:

ADDRESS	ACCT#		AMOUNT	
	Reverse Interest - Custon	ner Courtesy		
17 Grand Ave	2848		\$	3.63
		-		
Remove	Interest - Charged Incorrect	ly to waste water hauler		
Russell Reid	999999993		\$	3.49
Nice Cans	999999990		\$	0.38
a a	Reverse Interest (November	2022 - Present)		
	lousehold Water Assistance	·	omer	
235 Spring St	2171	,	\$	38.15
10 Holloway Lane Apt B	6802		\$	4.44
755 Mission Rd	2815	3	\$	1.51
10 Independence Dr	4186		\$	4.60
	(4			
		TOTAL	\$	56.20

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Sulbrusk

ATTEST

Aneka Miller, Secretary