

**RESOLUTION 2024-75
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 15th day of July 2024:

ADDRESS	ACCT #	AMOUNT
Reverse Interest - Customer Courtesy		
9 Ratigan Ave Apt 1	3371	\$2.09
9 Ratigan Ave Apt 2	3371.1	\$1.65
600 K Johnson Blvd	6871	\$72.29
700 K Johnson Blvd	6875	\$72.58
Total		\$148.61

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Vice Chair

ATTEST:



Aneka Miller, Secretary