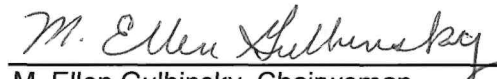


**RESOLUTION 2025-044
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 28th day of April 2025:

ADDRESS	ACCT #		AMOUNT
Reverse Interest - Customer Courtesy			
21 Elm Ave	2932		\$1.46
1 Thrid St	2423		\$3.97
39 Windingbrook Rd	5363		\$7.12
Reverse Interest - Billing Error			
262-280 Dunns Mill Rd	6631		1.43
Reverse Interest - Account in Dispute			
200 Farnsworth Ave 3rd & 1st Floor Apt	1864.1	January 2025 interest reversed	\$71.68
200 Farnsworth Ave - Bookstore	1864.2	January 2025 interest reversed	\$47.03
Total			\$132.69

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chairwoman

ATTEST:


Aneka Miller, Secretary