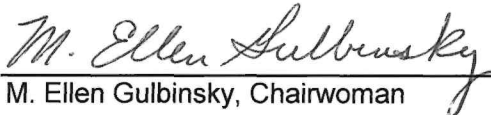


**RESOLUTION 2025-061
CREDITS AND/OR REFUNDS**

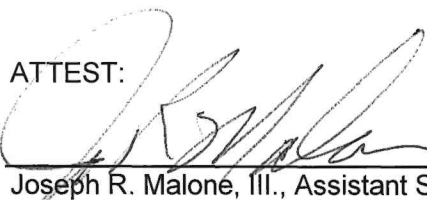
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 19th day of May 2025:

ADDRESS	ACCT #		AMOUNT
Reverse Interest - Due to Bill Corrections			
200 Farnsworth Ave 3rd & 1st Floor Apt	1864		11.57
200 Farnsworth Ave 3rd & 1st Floor Apt	1864.1		61.56
200 Farnsworth Ave - Bookstore	1864.2		42.65
Bill Corrections - January 2024			
200 Farnsworth Ave 3rd & 1st Floor Apt	1864	Credited 3 Units	\$282.18
200 Farnsworth Ave 3rd & 1st Floor Apt	1864.1	Bordentown City Resolution 2025-064	\$3,917.99
200 Farnsworth Ave - Bookstore	1864.2	Bordentown City Resolution 2025-064	\$2,732.58
Bill Corrections - April 2024			
200 Farnsworth Ave 3rd & 1st Floor Apt	1864	Credited 3 Units	\$282.18
Bill Corrections - April 2025			
946 Farnsworth Ave	4514	3 Units Credited	\$282.18
Total			\$7,612.89

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chairwoman

ATTEST:


Joseph R. Malone, III., Assistant Secretary