RESOLUTION 2025-098
CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 18th day of August 2025:

ADDRESS	ACCT #		AMOUNT
	Billing Correction Due to Billing Error		
375 Farnsworth Avenue	1475	July 2025 Bill - Billed 5 Units, credited 4	$376.24
		Total	**$376.24**

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Gulbinsky

M. Ellen Gulbinsky, Chairwoman

ATTEST:

Heather Cheesman, Assistant Secretary