

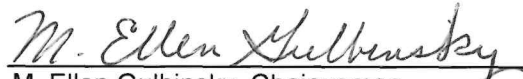
**RESOLUTION 2025-098
CREDITS AND/OR REFUNDS**

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, Chairwoman

ATTEST:


Heather Cheesman, Assistant Secretary