## RESOLUTION 2025-134 CREDITS AND/OR REFUNDS

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 17th day of November 2025:

ADDRESS	ACCT#		AMOUNT
Bill Correction - Meter Reading Error			
440 Rising Sun Rd	4596	October 2025 Bill - credited 5,000 Gallons	\$16.15
			440.45
		Total	\$16.15
	THE BORDENTOWN SEWERAGE AUTH		THORITY
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		M. Ellen Hulbusky	
	M. Ellen Hellowskie		y
ATTEOT		M. Ellen Gulbinsky, Chairwoman	8
ATTEST:			
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Heather Cheesman, Assistant Seco	mlan.	_	
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