

**RESOLUTION 2025-151
CREDITS AND/OR REFUNDS**

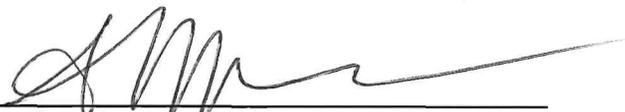
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 15th day of December 2025:

ADDRESS	ACCT #	AMOUNT
Reverse Interest - Customer Courtesy		
8 Henry Marshall Dr	5201	\$2.72
600 Route 206	2451	\$1.46
600 Route 206	2455	\$1.41
600 Route 206	2453	\$1.75
9 Seneca Ln	6414	\$2.14
899 Route 206	3057	\$1.75
Customer Refund		
48 West St	1300	\$161.98
	tenant moved out, autopay was not removed	
Total		\$173.21

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chairwoman

ATTEST:


Aneka Miller, Secretary