

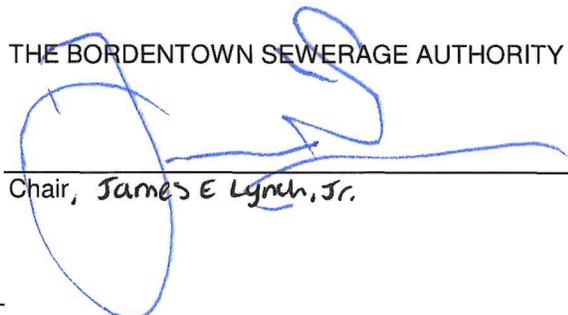
**RESOLUTION 2026-017
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 17th day of February 2026:

ADDRESS	ACCT #	AMOUNT
	Bill Correction - Meter Reading Error	
21 Highbridge Rd	2710	January 2026 Bill - credited 206,000 Gallons
		\$665.38

Total **\$665.38**

THE BORDENTOWN SEWERAGE AUTHORITY



Chair, James E. Lynch, Jr.

ATTEST:



Secretary, Aneka Miller