

745 Lebanon Road • Millville, NJ 08332 • 856-825-3700 theauthoritynj.com

The following are the scheduled billing periods for 2024. Invoices are sent out on the first business day after the close of each billing period.

INVOICE COVERAGE PERIOD			DUE DATE*
12/16/23	thru	12/31/23	Monday, January 15, 202
01/01/24	thru	01/15/24	Wednesday, January 31,202
01/16/24	thru	01/31/24	Thursday, February 15, 202
02/01/24	thru	02/15/24	Wednesday, February 28, 202
02/16/24	thru	02/28/24	Friday, March 15, 202
02/29/24	thru	03/15/24	Sunday, March 31, 202
03/16/24	thru	03/31/24	Monday, April 15, 202
04/01/24	thru	04/15/24	Tuesday, April 30, 202
04/16/24	thru	04/30/24	Wednesday, May 15, 202
05/01/24	thru	05/15/24	Friday, May 31, 202
05/16/24	thru	05/31/24	Saturday, June 15, 202
06/01/24	thru	06/15/24	Sunday, June 30, 202
06/16/24	thru	06/30/24	Monday, July 15, 202
07/01/24	thru	07/15/24	Wednesday, July 31, 202
07/16/24	thru	07/31/24	Thursday, August 15, 202
08/01/24	thru	08/15/24	Saturday, August 31, 202
08/16/24	thru	08/31/24	Sunday, September 15, 202
09/01/24	thru	09/15/24	Monday, September 30, 202
09/16/24	thru	09/30/24	Tuesday, October 15, 202
10/01/24	thru	10/15/24	Thursday, October 31, 202
10/16/24	thru	10/31/24	Friday, November 15, 202
11/01/24	thru	11/15/24	Saturday, November 30, 202
11/16/24	thru	11/30/24	Sunday, December 15, 202
12/01/24	thru	12/15/24	Tuesday, December 31, 202
12/16/24	thru	12/31/24	Wednesday, January 15, 202

Payments due in our office by the due date. Should you have any questions, please feel free to contact me.

Maria Dionisi

Accounting Coordinator AR

Cumberland County Improvement Authority
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