

July 11, 2022
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CARNEYS POINT TWP. SEWERAGE AUTHORITY
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 2 to 2
Date: 04/01/22 to 07/11/22
Cycle: 7 to 7
Section: First to Last
Balance Due As Of Date: 07/11/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 5.00
Print If Any Balance Due As Of: 07/11/22
Status: Active As Of: 07/11/22

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name

Include Current Interest: N
Interest Date: 09/30/22

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/11/22

Include Service Type: Sewer: Y

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
339-0 CPSA- 43.	DESILVA, YANIRA L C + JIMENEZ, J S 2.01	Sewer	255.00	16.98	271.98
359-0 CPSA- 44.	C AND C MANAGEMENT GROUP LLC 6.	Sewer	861.83	128.31	990.14
448-0 CPSA- 51.03	TITUS, RONALD 9.	Sewer	129.13	5.75	134.88
564-0 CPSA- 57.	JACKSON, DEVON TRSTEE MARSDEN TRUST 3.	Sewer	255.18	17.00	272.18
590-0 CPSA- 60.	SCHELLINGER, ROBERT ROY 13.	Sewer	66.00	2.94	68.94
790-0 CPSA- 70.	PIEL, JOSEPH H. 24.	Sewer	255.00	16.98	271.98
888-0 CPSA- 72.	WILLIAMS, WILLIAM + SHARON R 34.	Sewer	130.00	5.79	135.79
918-0 CPSA- 77.	STULPIN, BARBARA 7.	Sewer	255.00	16.98	271.98
1108-0 CPSA- 94.	PIERCE, TIMOTHY J 8.	Sewer	862.32	126.98	989.30
1351-0 CPSA- 117.	JIMENEZ, ROMELLO S DOMINGO 4.	Sewer	125.69	5.59	131.28
1375-0 CPSA- 120.	MITSUISHI FUND LLC 7.	Sewer	630.00	84.29	714.29
1380-0 CPSA- 121.	DIMARCO, ALBERT 4.	Sewer	130.00	5.79	135.79
1473-0 CPSA- 134.	GREEN, ANTHONY 7.	Sewer	380.00	33.79	413.79
1645-0 CPSA- 150.	HORNBECK, NEVADA + BORELLI, LARRY 7.	Sewer	130.00	5.79	135.79

Type Service	Accounts	Principal Bal	Interest	Total
R01 Sewer	18	6,242.84	606.46	6,849.30
R02 Sewer	1	66.00	2.94	68.94
All Sewer	19	6,308.84	609.40	6,918.24

NOTE: Prior Year/Period Principal and Interest ARE included on this report.

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CARNEYS POINT TWP. SEWERAGE AUTHORITY
Delinquent Notice Totals

Page No: 1

Total Accounts:	19
Total Sewer Prn:	6,308.84
Total Sewer Int:	<u>609.40</u>
Total Sewer Due:	6,918.24
 Total Principal:	 6,308.84
Total Interest:	<u>609.40</u>
Total Amount Due:	<u>6,918.24</u>