

Jodi Kopac

**From:** Susan Jackson  
**Sent:** Monday, January 07, 2019 11:14 AM  
**To:** Becky Cuthbert  
**Cc:** Jodi Kopac  
**Subject:** FW: OPRA request - Basic Employee Information

Here is a payroll OPRA request. Needs to be completed by 1/16

Thanks,

-----Original Message-----

**From:** Charlie Kratovil <[opra+request-3439-5bdacaa4@requests.opramachine.com](mailto:opra+request-3439-5bdacaa4@requests.opramachine.com)>  
**Sent:** Sunday, January 6, 2019 1:18 AM  
**To:** Susan Jackson <[sjackson@metuchen.com](mailto:sjackson@metuchen.com)>  
**Subject:** OPRA request - Basic Employee Information

Under OPRA and the common law right of access, please provide documents, lists, reports or statements sufficient to show:

- 1) the name, title, department/division, current salary, and hire date for all salaried employees as of January 2, 2019
- 2) the name, title, department/division, current hourly rate, and hire date for all hourly employees as of January 2, 2019
- 3) the names of all employees currently enrolled in each healthcare insurance program/plan - *redact retirees*
- 4) the names of all employees currently enrolled in each public pension system *Inoc + DCNP*
- 5) the names and pay status for each employee currently suspended from duty - *no such list*
- 6) the total 2018 base pay, overtime pay, and extra-duty pay for each employee

Thank you very much. Please don't hesitate to contact me if I can help clarify this request.

Yours faithfully,

Charlie Kratovil  
Editor, New Brunswick Today  
732-993-9697

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Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:  
[opra+request-3439-5bdacaa4@requests.opramachine.com](mailto:opra+request-3439-5bdacaa4@requests.opramachine.com)

Is [sjackson@metuchen.com](mailto:sjackson@metuchen.com) the wrong address for OPRA requests to Metuchen Borough? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=metuchen\\_borough](https://opramachine.com/change_request/new?body=metuchen_borough)

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<https://opramachine.com/help/officers>

PAY PERIOD= 03

## UNIT LISTING OF PENSION RELATED INFORMATION

OE190DC

| EMPLOYEE NUMBER   | EMPLOYEE NAME          | PERCENT | PENSION | PEN ADJ | BACK DED | C/I   | BACK C/I | SUPP ANN | UNI |
|-------------------|------------------------|---------|---------|---------|----------|-------|----------|----------|-----|
| 056200010C0000603 | BARBATO ERIC A         | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 056200010A0000393 | BIENVENUE JR RICHARD J | 7.50-   | 196.82- |         |          | 13.12 |          |          | OC  |
| 05620000500000031 | BROOKENS GLYNIS        | 7.50-   | 173.70- |         |          | 11.58 |          |          | OC  |
| 05620000120000035 | BUHOSKI EVELYN         | 7.50-   | 147.33- |         |          | 9.82  |          |          | OC  |
| 056200010C0000045 | CANDELARIO EDDIE A     | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 056200010E0000050 | CATALANO CHASE E       | 7.50-   | 198.32- |         |          | 13.22 |          |          | OC  |
| 05620000500000054 | CHUNG HSI-HSI          | 7.50-   | 234.38- |         |          | 15.63 |          |          | OC  |
| 05620000270000058 | COLEGROVE DEBORAH A    | 7.50-   | 93.75-  |         |          | 6.25  |          |          | OC  |
| 056200030A0000067 | COVEY JILL N           | 7.50-   | 109.70- |         |          | 7.31  |          |          | OC  |
| 05620000180000669 | CULLEN PATRICIA L      | 7.50-   | 165.75- |         |          | 11.05 |          |          | OC  |
| 05620000120000071 | CUTHBERT REBECCA A     | 7.50-   | 359.28- |         |          | 23.95 |          |          | OC  |
| 05620001280000087 | DONATO GLENORA         | 7.50-   | 107.33- |         |          | 7.16  |          |          | OC  |
| 056200010B0000102 | FINNERTY JAMES         | 7.50-   | 195.26- |         |          | 13.02 |          |          | OC  |
| 056200010B0000110 | FRABASILE ANTHONY      | 7.50-   | 188.57- |         |          | 12.57 |          |          | OC  |
| 056200010F0000525 | FUGATE TERRY L         | 7.50-   | 110.60- |         |          | 7.37  |          |          | OC  |
| 05620000490000119 | GIBBONS STEPHANIE T    | 7.50-   | 218.99- |         |          | 14.60 |          |          | OC  |
| 05620000480000125 | GOLDBERG NANCY         | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 056200010C0000137 | HALL DANIEL E          | 7.50-   | 362.42- |         |          | 24.16 |          | 96.65    | OC  |
| 05620000170000138 | HALL FREDERICK         | 7.50-   | 95.63-  |         |          | 6.38  |          |          | OC  |
| 056200030A0000666 | HAMILTON DENISE E      | 7.50-   | 182.52- |         |          | 12.17 |          | 48.67    | OC  |
| 056200010C0000149 | HIGH BENJAMIN          | 7.50-   | 149.22- |         |          | 9.95  |          |          | OC  |
| 056200030A0000157 | HOLLIS SHARON L        | 7.50-   | 188.57- |         |          | 12.57 |          |          | OC  |
| 056200010F0000158 | HORVATH JAMES A        | 7.50-   | 188.57- |         |          | 12.57 |          |          | OC  |
| 056200010B0000389 | IANNI JR. LOUIS F      | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 056200010C0000162 | IHNAI MICHAEL          | 7.50-   | 190.10- |         |          | 12.67 |          |          | OC  |
| 05620001A10000521 | JACKSON SUSAN D        | 7.50-   | 188.57- |         |          | 12.57 |          |          | OC  |
| 056200010E0000604 | JIMENEZ DEREK R        | 7.50-   | 97.54-  |         |          | 6.50  |          |          | OC  |
| 05620001280000598 | KADIEV CEM S           | 7.50-   | 69.67-  |         |          | 4.64  |          |          | OC  |
| 05620001280000171 | KEANE ESTELLE          | 7.50-   | 123.42- |         |          | 8.23  |          |          | OC  |
| 05620000120000368 | KOPAC JODI M           | 7.50-   | 221.09- |         |          | 14.74 |          |          | OC  |
| 05620000170000199 | LEWIS BRIAN J          | 7.50-   | 73.74-  |         |          | 4.92  |          |          | OC  |
| 056200030C0000219 | MARYAK RONALD          | 7.50-   | 180.74- |         |          | 12.05 |          |          | OC  |
| 05620000500000222 | MCCRIDE JOHN F         | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 056200010C0000228 | MEAGHER CHRISTOPHER    | 7.50-   | 188.57- |         |          | 12.57 |          |          | OC  |
| 056200010F0000555 | MOHR DANIEL J          | 7.50-   | 188.57- |         |          | 12.57 |          |          | OC  |
| 056200010B0000672 | MONAGHAN PATRICK B     | 7.50-   | 406.25- |         |          | 27.08 |          |          | OC  |
| 056200010D0000239 | MOREIRA ROBERT         | 7.50-   | 131.25- |         |          | 8.75  |          |          | OC  |
| 0562000110000243  | MULDOON JOHN J         | 7.50-   | 93.75-  |         |          | 6.50  |          |          | OC  |
| 05620000500000506 | MULLIGAN MARY BETH     | 7.50-   | 34.92-  |         |          | 2.33  |          |          | OC  |
| 05620000120000254 | PALMER ROBIN S         | 7.50-   | 195.26- |         |          | 13.02 |          |          | OC  |
| 05620000170000652 | RINALDI STEPHANIE      | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 05620002280000278 | ROMANO ANDREA          | 7.50-   | 124.01- |         |          | 8.27  |          |          | OC  |
| 056200010F0000280 | ROUDI SCOTT D          | 7.50-   | 93.75-  |         |          | 6.25  |          |          | OC  |
| 056200010D0000307 | SILAGYI WILLIAM JAY    | 7.50-   | 124.48- |         |          | 8.30  |          |          | OC  |
| 05620000170000313 | SPATHIS LORI A         | 7.50-   | 93.75-  |         |          | 6.25  |          |          | OC  |
| 05620000290000317 | STONE BARBARA D        | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 05620001280000729 | TAGLIABOSCHI MICHAEL L | 7.50-   | 121.88- |         |          | 8.13  |          |          | OC  |
| 056200010C0000725 | THOMAS DAVID M         | 7.50-   | 190.63- |         |          | 12.71 |          |          | OC  |
| 05620001280000449 | THOMAS KYLE A          | 7.50-   |         |         |          |       |          |          | OC  |
| 05620000490000746 | UHLIG BRANDON D        | 7.50-   |         |         |          |       |          |          | OC  |

PAY DATE= 02-08-19

BOROUGH OF METUCHEN

PAGE

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PAY PERIOD= 03

UNIT LISTING OF PENSION RELATED INFORMATION

OE190DC

| EMPLOYEE NUMBER     | EMPLOYEE NAME           | PERCENT | PENSION | PEN ADJ | BACK DED | C/I   | BACK C/I | SUPP ANN | UNI |
|---------------------|-------------------------|---------|---------|---------|----------|-------|----------|----------|-----|
| 056200001400000402  | VERMA ANAND P           | 7.50-   | 196.66- |         |          | 13.11 |          |          | OC  |
| 0562000027800000334 | WALLACE GEORGE A        | 7.50-   | 62.38-  |         |          | 4.16  |          |          | OC  |
| 0562000010800000515 | WHITE JR GLEN T         | 7.50-   | 182.52- |         |          | 12.17 |          |          | OC  |
| 0562000029000000608 | WILLIAMS-FISHER WAHJIRA | 7.50-   | 168.94- |         |          | 11.26 |          |          | OC  |
| 0562004000000000665 | WYZIKOWSKI DOROTHY      | 7.50-   | 79.53-  |         |          | 5.30  |          |          | OC  |
| 0562000050000000774 | ZUPAN DEBORAH L         | 7.50-   | 186.25- |         | 186.27-  | 12.42 |          |          | OC  |

TOTALS FOR UNIT

001 P.E.R.S.

9340.19-

186.27-

622.70

145.32

OC

PAY DATE= 02-08-19

BOROUGH OF METUCHEN

PAGE 3

PAY PERIOD= 03

UNIT LISTING OF PENSION RELATED INFORMATION

OE190DC

| EMPLOYEE NUMBER     | EMPLOYEE NAME           | PERCENT | PENSION | PEN ADJ | BACK DED | C/I | BACK C/I | SUPP ANN | UNI |
|---------------------|-------------------------|---------|---------|---------|----------|-----|----------|----------|-----|
| 056200012800000020  | BAUER KENNETH M         | 10.00-  | 505.56- |         |          |     |          |          | OC  |
| 056200012800000022  | BELLUSCIO ROBERT A      | 10.00-  | 511.72- |         |          |     |          |          | OC  |
| 056200012800000034  | BROWN HOWARD C          | 10.00-  | 484.75- |         |          |     |          | 484.75   | OC  |
| 056200012800000036  | BURNS JAMES C           | 10.00-  | 524.55- |         |          |     |          |          | OC  |
| 056200012800000053  | CHIJIOKE EMEKA          | 10.00-  | 438.68- |         |          |     |          |          | OC  |
| 0562000128000000366 | CUPIDO ANDREW S         | 10.00-  | 438.68- |         |          |     |          | 43.87    | OC  |
| 056200012800000084  | DOHERTY KEVIN R         | 10.00-  | 503.19- |         |          |     |          |          | OC  |
| 056200012800000523  | FIORÉ CHRISTOPHER F     | 10.00-  | 290.56- |         |          |     |          |          | OC  |
| 056200012800000105  | FLAHERTY ARTHUR M       | 10.00-  | 608.24- |         |          |     |          | 608.24   | OC  |
| 056200012800000720  | FLORCZAK KELSEY L       | 10.00-  | 220.31- |         |          |     |          |          | OC  |
| 056200012800000129  | GRANATO DANIEL L        | 10.00-  | 474.08- |         |          |     |          |          | OC  |
| 056200012800000163  | IRIZARRY DAVID Q        | 10.00-  | 710.44- |         |          |     |          | 94.82    | OC  |
| 056200012800000167  | KARALEVICH WAYNE M      | 10.00-  | 507.93- |         |          |     |          | 71.04    | OC  |
| 056200012800000170  | KEANE IV JAMES T        | 10.00-  | 470.97- |         |          |     |          |          | OC  |
| 056200012800000369  | KEANE JAMES A           | 10.00-  | 438.68- |         |          |     |          |          | OC  |
| 056200012800000172  | KEANE JOSEPH B          | 10.00-  | 473.22- |         |          |     |          |          | OC  |
| 056200012800000692  | KLEIN CASEY E           | 10.00-  | 239.50- |         |          |     |          |          | OC  |
| 056200012800000178  | KNOLL PETER M           | 10.00-  | 515.05- |         |          |     |          |          | OC  |
| 056200012800000728  | LEWANDOWSKI CHRISTOPHER | 10.00-  | 201.12- |         | 201.10-  |     |          |          | OC  |
| 056200012800000775  | MULLIGAN BRYAN D        | 10.00-  | 201.12- |         |          |     |          |          | OC  |
| 056200012800000593  | PUETZ MICHAEL P         | 10.00-  | 264.19- |         |          |     |          |          | OC  |
| 056200012800000271  | RING ROBERT D           | 10.00-  | 438.68- |         |          |     |          |          | OC  |
| 056200012800000721  | RYAN KEVIN T            | 10.00-  | 220.31- |         |          |     |          |          | OC  |
| 056200012800000600  | SARDONE VINCENT P       | 10.00-  | 258.69- |         |          |     |          |          | OC  |
| 056200012800000530  | SCOTT MATTHEW R         | 10.00-  | 286.81- |         |          |     |          |          | OC  |
| 056200012800000320  | SWISTOCK KEITH          | 10.00-  | 461.03- |         |          |     |          |          | OC  |
| 056200012800000321  | TAPIA OCTAVIO R         | 10.00-  | 463.20- |         |          |     |          |          | OC  |
| 056200012800000323  | THERRIEN JEAN-PIERRE C  | 10.00-  | 652.82- |         |          |     |          |          | OC  |

TOTALS FOR UNIT

003 P & F

11804.08-

201.10-

1302.72

OC

## DCRP - Defined Contribution Retirement Plan

| Account     | Name                     | Employee<br>DCRP Wages | Employer<br>Match | Employee<br>Contribution | Employer<br>GTL Premium | Employer<br>LTD Premium |
|-------------|--------------------------|------------------------|-------------------|--------------------------|-------------------------|-------------------------|
| XXX-XX-3563 | AZZARA ANTHONY M         | 318.36                 | 9.55              | 17.51                    | 2.36                    | 0.99                    |
| XXX-XX-3774 | BOARDLEY GRETTE L        | 325.27                 | 9.76              | 17.89                    | 2.41                    | 1.01                    |
| XXX-XX-7041 | CECE NICHOLAS J          | 420.00                 | 12.60             | 23.10                    | 3.11                    | 1.30                    |
| XXX-XX-9323 | COLEGROVE JOHN E         | 309.09                 | 9.27              | 17.00                    | 2.29                    | 0.96                    |
| XXX-XX-7655 | DAVIS JOHN F             | 331.27                 | 9.94              | 18.22                    | 2.45                    | 1.03                    |
| XXX-XX-7406 | DONNAN ROBERT B          | 327.45                 | 9.82              | 18.01                    | 2.42                    | 1.02                    |
| XXX-XX-9484 | DOYLE LORRAINE           | 441.27                 | 13.24             | 24.27                    | 3.27                    | 1.37                    |
| XXX-XX-5556 | DROPPA THOMAS R          | 308.73                 | 9.26              | 16.98                    | 2.28                    | 0.96                    |
| XXX-XX-1974 | DRUMETSKI LEONARD J      | 276.00                 | 8.28              | 15.18                    | 2.04                    | 0.86                    |
| XXX-XX-8213 | DUNN ROBERT R            | 349.09                 | 10.47             | 19.20                    | 2.58                    | 1.08                    |
| XXX-XX-9105 | FAGGIONI JAMIE           | 825.09                 | 24.75             | 45.38                    | 6.11                    | 2.56                    |
| XXX-XX-5971 | GETTY PATRICK J          | 324.55                 | 9.74              | 17.85                    | 2.40                    | 1.01                    |
| XXX-XX-1832 | GORMAN KATHY A           | 338.55                 | 10.16             | 18.62                    | 2.51                    | 1.05                    |
| XXX-XX-4174 | HANSEN THOMAS J          | 399.09                 | 11.97             | 21.95                    | 2.95                    | 1.24                    |
| XXX-XX-0690 | JACOBSON JOANNE          | 368.73                 | 11.06             | 20.28                    | 2.73                    | 1.14                    |
| XXX-XX-0854 | KUENSELER DONALD R       | 351.64                 | 10.55             | 19.34                    | 2.60                    | 1.09                    |
| XXX-XX-1072 | LANCIOTTI VIVIAN J       | 284.36                 | 8.53              | 15.64                    | 2.10                    | 0.88                    |
| XXX-XX-7580 | MARTINEZ GREGORIO        | 265.27                 | 7.96              | 14.59                    | 1.96                    | 0.82                    |
| XXX-XX-8074 | MCKEON TINA MARIE        | 416.55                 | 12.50             | 22.91                    | 3.08                    | 1.29                    |
| XXX-XX-9149 | MILLER RYAN C            | 130.18                 | 3.91              | 7.16                     | 0.96                    | 0.40                    |
| XXX-XX-7333 | MOTT LEIGH W             | 541.45                 | 16.24             | 29.78                    | 4.01                    | 1.68                    |
| XXX-XX-6157 | OSTERMUELLER CATHERINE A | 1,884.55               | 56.54             | 103.65                   | 13.95                   | 5.84                    |
| XXX-XX-6155 | RIVERA SR. EDWIN F       | 306.00                 | 9.18              | 16.83                    | 2.26                    | 0.95                    |
| XXX-XX-1574 | SCARFOTO JOSEPH F        | 312.00                 | 9.36              | 17.16                    | 2.31                    | 0.97                    |
| XXX-XX-9343 | WHITTINGTON MOIRA A      | 667.64                 | 20.03             | 36.72                    | 4.94                    | 2.07                    |
| XXX-XX-2170 | ZANETO CORY G            | 832.36                 | 24.97             | 45.78                    | 6.16                    | 2.58                    |

Employees: 26

Totals:

11,654.54

349.64

641.00

86.24

36.15

Payment:

1,113.03

| Subscriber Name           | ID Number | Tier | Bill Month | Transaction    | Amount   |
|---------------------------|-----------|------|------------|----------------|----------|
| ✓ BROOKENS, GLYNIS J      | H3260653  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ BUHOSKI, EVELYN         | H3260723  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓ CHUNG, HSIHSI           | H3260729  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓ COLEGROVE, DEBORAH A    | H3310416  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓ COVEY, JILL N           | H3260982  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓ CULLEN, PATRICIA L      | H3142339  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓ CUTHBERT, REBECCA       | H3260730  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓ DONATO, GLENORA         | H3260727  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ GIBBONS, STEPHANIE      | H3260725  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ GOLDBERG, NANCY         | H3260649  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ HALL, FREDERICK JR      | H3260654  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓ HAMILTON, DENISE E      | H3279230  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ HOLLIS, SHARON          | H3141357  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓ JACKSON, SUSAN          | H3260648  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓ KADIEV, CEM S           | H3285905  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ KOPAC, JODI             | H3260724  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓ LEWIS, BRIAN            | H3260685  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓ MCBRIDE, JOHN           | H3260726  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ MULLIGAN, MARYBETH      | H3308316  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ RINALDI, STEPHANIE      | H1144657  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓ SPATHIS, LORI A         | H3260720  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓ STONE, BARBARA          | H3260659  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ TAGLIABOSCHI, MICHAEL I | H3310034  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ VERMA, ANAND            | H3260722  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ WILLIAMS-FISHER, WAHJIR | H3262896  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓ ZUPAN, DEBORAH L        | H3316831  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓ ZUPAN, DEBORAH L        | H3316831  | SNGL | 01/01/2019 | Retro Charge   | \$178.59 |

Total:

\$6,668.71

| Tier Type          | Current Charges | Retro Charges | Retro Credit | Net |
|--------------------|-----------------|---------------|--------------|-----|
| EE+C Subscribers   | 5               | 0             | 0            | 5   |
| EE+S Subscribers   | 6               | 0             | 0            | 6   |
| FAMILY Subscribers | 3               | 0             | 0            | 3   |
| SINGLE Subscribers | 12              | 1             | 0            | 13  |
| Total Subscribers  | 26              | 1             | 0            | 27  |

o/k

| Subscriber Name          | ID Number | Tier | Bill Month | Transaction    | Amount   |
|--------------------------|-----------|------|------------|----------------|----------|
| ✓BAUER, KENNETH          | H3260667  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓BELLUSCIO, ROBERT A     | H3260666  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓BROWN, HOWARD           | H3260734  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓BURNS, JAMES C          | H3260670  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓CHIJKIOKE, EMEKA        | H3260662  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓DOHERTY, KEVIN R        | H3260663  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓FIORE, CHRISTOPHER      | H3260731  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓FLAHERTY, ARTHUR SR     | H3260664  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓FLORCZAK, KELSEY L      | H3299181  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓IRIZARRY, DAVID         | H3260736  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓KARALEVICH, WAYNE MICHA | H3260661  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓KEANE IV, JAMES T       | H3260671  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓KEANE, JAMES            | H3260732  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓KEANE, JOSEPH           | H3260673  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓KLEIN, CASEY            | H3260721  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓LEWANDOWSKI, CHRISTOPHE | H3260657  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓MULLIGAN, BRYAN D OK    | H3123118  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓PUETZ, MICHAEL PAUL     | H3260687  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓RING, ROBERT            | H3260733  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓RUSSO, VINCENT R        | H3260672  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓RYAN, KEVIN T           | H3142968  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓SARDONE, VINCENT P      | H3260975  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| ✓SCOTT, MATTHEW RYAN     | H3260737  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ✓SWISTOCK, KEITH         | H3260665  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| ✓TAPIA, OCTAVIO R        | H3141353  | EE+C | 02/01/2019 | Current Charge | \$268.10 |
| ✓THERRIEN, JEAN-PIERR    | H3260735  | FMLY | 02/01/2019 | Current Charge | \$412.26 |

Total:

\$7,975.51

| Tier Type          | Current Charges | Retro Charges | Retro Credit | Net |
|--------------------|-----------------|---------------|--------------|-----|
| EE+C Subscribers   | 2               | 0             | 0            | 2   |
| EE+S Subscribers   | 3               | 0             | 0            | 3   |
| FAMILY Subscribers | 12              | 0             | 0            | 12  |
| SINGLE Subscribers | 9               | 0             | 0            | 9   |
| Total Subscribers  | 26              | 0             | 0            | 26  |

o/k

| Subscriber Name         | ID Number | Tier | Bill Month | Transaction    | Amount   |
|-------------------------|-----------|------|------------|----------------|----------|
| CANDELARIO, EDDIE ✓     | H3260679  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| FINNERTY, JAMES ✓       | H3260678  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| FRABASILE, ANTHONY ✓    | H3260676  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| HALL, DANIEL E. ✓       | H3260681  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| HIGH, BENJAMIN ✓        | H3141344  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| IANNI JR, LOUIS FRANK ✓ | H3260683  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| IHNAT, MICHAEL B ✓      | H3260674  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| JIMENEZ, DEREK R ✓      | H3260978  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| MEAGHER, CHRISTOPHER ✓  | H3260682  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| MOHR, DANIEL J ✓        | H3141370  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| MONAGHAN, PATRICK B ✓   | H3280759  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| MOREIRA, ROBERT ✓       | H3260686  | EE+S | 02/01/2019 | Current Charge | \$294.96 |
| ROUDI, SCOTT D ✓        | H3260675  | FMLY | 02/01/2019 | Current Charge | \$412.26 |
| SILAGYI, WILLIAM ✓      | H3260684  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| THOMAS, DAVID M ✓       | H3302267  | SNGL | 02/01/2019 | Current Charge | \$178.59 |
| WHITE JR, GLEN T ✓      | H3260698  | SNGL | 02/01/2019 | Current Charge | \$178.59 |

Total: \$4,842.24

| Tier Type                | Current Charges | Retro Charges | Retro Credit | Net       |
|--------------------------|-----------------|---------------|--------------|-----------|
| EE+S Subscribers         | 3               | 0             | 0            | 3         |
| FAMILY Subscribers       | 7               | 0             | 0            | 7         |
| SINGLE Subscribers       | 6               | 0             | 0            | 6         |
| <b>Total Subscribers</b> | <b>16</b>       | <b>0</b>      | <b>0</b>     | <b>16</b> |

OK