BILLING STATEMENT

PLEASE SEND YOUR PAYMENT COUPON AND PAYMENT TO
STANDARD INSURANCE COMPANY RD
PO BOX 5676
PORTLAND OR 97228-5676

NAME & ADDRESS
BOROUGH OF MADISON
ATTN SANDRA EMMERICH
50 KINGS RD
MADISON NJ 07940

POLICY NUMBER 00 147755 DIVSN 0001

DATE PRINTED NOV. 15, 2021

PREMIUM DUE DATE DEC. 01, 2021

PLEASE REVIEW YOUR ACCOUNT AND INCLUDE NEW ENROLLMENTS, TERMS AND UPDATES ON YOUR NEXT BILLING STATEMENT. UPDATES CAN BE MADE IN ADMINEASE. ADMINEASE ALSO OFFERS ONLINE BILL PAY AND PAPERLESS BILLING. LOG IN TO ADMINEASE: HTTPS://LOGIN.STANDARD.COM/

LINE	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL	PREMIUM DUE
1	COYNE, MICHAEL J	0100	01/18/19	38.38	25,000	1.13	25,000	39.51
2	DEROSA, DOMINIC	0100	11/08/10	38.38	25,000	1.13	25,000	39.51
3	DUNNE, COLIN J	0100	01/28/19	38.38	25,000	1.13	25,000	39.51
4	GILMORE, JOSEPH	0100	02/11/13	38.38	25,000	1.13	25,000	39.51
5	KEANE, MATTHEW	0100	06/01/09	38.38	25,000	1.13	25,000	39.51
6	SHUGRUE, MICHAEL	0100	04/08/13	38.38	25,000	1.13	25,000	39.51
7	WATTS, DAVID	0100	05/14/12	38.38	25,000	1.13	25,000	39.51
8	WEXLER, MATTHEW I	0100	01/14/19	38.38	25,000	1.13	25,000	39.51
9	SUBTOTAL FOR BILLING CATEGORY 0100							316.08
10	BURANS, CHRISTOPHE	0200	03/01/15	15.35	10,000	.45	10,000	15.80
11	CAPILLAS, RENATO P	0200	04/26/21	15.35	10,000	.45	10,000	15.80
12	CASTANO, BRYAM J	0200	02/01/19	15.35	10,000	.45	10,000	15.80
13	CAVEZZA, JAMES	0200	06/01/09	15.35	10,000	.45	10,000	15.80
14	CLANCY, MICHAEL J	0200	12/03/18	15.35	10,000	.45	10,000	15.80
15	CORRAO, STEPHANIE	0200	03/14/14	15.35	10,000	.45	10,000	15.80
16	DACHISEN, DARREN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
17	DANIEL, TRAVIS K	0200	05/26/16	15.35	10,000	.45	10,000	15.80
18	DILANDRO, VINCENT	0200	04/26/21	15.35	10,000	.45	10,000	15.80
19	DIROCCO, JOSEPH P	0200	02/09/15	15.35	10,000	.45	10,000	15.80
20	DUNN, RYAN K	0200	05/26/16	15.35	10,000	.45	10,000	15.80
21	FINOCCHIARO, JONAT	0200	06/22/20	15.35	10,000	.45	10,000	15.80
22	GLAB, BARTLOMIEJ J	0200	01/02/14	15.35	10,000	.45	10,000	15.80
23	JIMENEZ, NELSON D	0200	12/01/17	15.35	10,000	.45	10,000	15.80
24	MACQUESTEN, KEVIN	0200	06/22/20	15.35	10,000	.45	10,000	15.80
25	MANTONE, JERALD S	0200	12/19/18	15.35	10,000	.45	10,000	15.80
26	MARRA, ANDREW K	0200	06/22/20	15.35	10,000	.45	10,000	15.80
27	MCCARTHY, SEAN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
28	MCDERMOTT, KYLE L	0200	06/04/18	15.35	10,000	.45	10,000	15.80
29	MIRABELLA, MATTHEW	0200	06/01/09	15.35	10,000	.45	10,000	15.80
30	MISCIA, JOHN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
31	MORALES, JULIAN A	0200	02/10/15	15.35	10,000	.45	10,000	15.80
32	PERRELLI, CRAIG	0200	06/01/09	15.35	10,000	.45	10,000	15.80
33	PLUMSTEAD, SEAN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
34	SHANNON, KENNETH	0200	06/01/09	15.35	10,000	.45	10,000	15.80
35	SMITH, BRETT C	0200	04/23/19	15.35	10,000	.45	10,000	15.80
36	STRAFACI, PATRICK	0200	02/10/15	15.35	10,000	.45	10,000	15.80

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POLICY NUMBER 00 147755
DIVSN 0001

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PREMIUM DUE DATE DEC. 01, 2021

LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL	PREMIUM DUE
37								SUBTOTAL FOR BILLING CATEGORY 0200	426.60
38		ALLEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000	15.80
39		ATCHISON, ANDREW	0300	06/01/09	15.35	10,000	.45	10,000	15.80
40		ATCHISON, DOUGLAS	0300	06/01/09	15.35	10,000	.45	10,000	15.80
41		ATTONITO, RICHARD	0300	06/01/09	15.35	10,000	.45	10,000	15.80
42		BARRIOS, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000	15.80
43		BLAIR, JAMES	0300	06/01/09	15.35	10,000	.45	10,000	15.80
44		BOYLAN, THOMAS	0300	11/08/10	15.35	10,000	.45	10,000	15.80
45		BRIGHTLY, DONALD	0300	06/01/09	15.35	10,000	.45	10,000	15.80
46		CAMERON, KEN	0300	06/01/09	15.35	10,000	.45	10,000	15.80
47		CAREY, DAVID G	0300	06/01/09	15.35	10,000	.45	10,000	15.80
48		DEBIASSE, KEVIN	0300	06/01/09	15.35	10,000	.45	10,000	15.80
49		DEROSA, LOUIE III	0300	06/01/09	15.35	10,000	.45	10,000	15.80
50		DOWTON, SCOTT	0300	06/01/09	15.35	10,000	.45	10,000	15.80
51		DUNNE, JOHN	0300	06/01/09	15.35	10,000	.45	10,000	15.80
52		DUNNE, ROBERT	0300	06/01/09	15.35	10,000	.45	10,000	15.80
53		FINELLI, JAMES	0300	06/01/09	15.35	10,000	.45	10,000	15.80
54 *		GIANNONE, ANTHONY	0300	06/01/09	15.35	10,000	.45	10,000	15.80
55 *		GOODWIN, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000	15.80
56 *		HAGERICH, JAY	0300	06/01/09	15.35	10,000	.45	10,000	15.80
57 *		HALM, DOUGLAS	0300	06/01/09	15.35	10,000	.45	10,000	15.80
58 *		KELLER, JOSEPH	0300	06/01/09	15.35	10,000	.45	10,000	15.80
59 *		MOREK, SEAN M	0300	03/08/10	15.35	10,000	.45	10,000	15.80
60 *		MUNN, EDWARD JR	0300	06/01/09	15.35	10,000	.45	10,000	15.80
61 *		MUNN, EDWARD SR	0300	06/01/09	15.35	10,000	.45	10,000	15.80
62 *		PEHOWIC, EDWARD	0300	06/01/09	15.35	10,000	.45	10,000	15.80
63 *		PEHOWIC, TROY	0300	07/13/21	15.35	10,000	.45	10,000	15.80
64 *		PHILLIPS, DANIEL	0300	06/01/09	15.35	10,000	.45	10,000	15.80
65 *		SIMONELLI, NEIL	0300	06/01/09	15.35	10,000	.45	10,000	15.80
66 *		TAPPEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000	15.80
67 *		TERRANOVA, VITO	0300	06/01/09	15.35	10,000	.45	10,000	15.80
68 *		WEBB, EVAN C	0300	01/08/19	15.35	10,000	.45	10,000	15.80
69 *		WICKMAN, KYLE	0300	06/01/09	15.35	10,000	.45	10,000	15.80
70 *		WILLIAMS, KEVIN	0300	03/17/14	15.35	10,000	.45	10,000	15.80
71								SUBTOTAL FOR BILLING CATEGORY 0300	521.40
72 *		LONGO, JOSEPH	0500	06/01/09	30.70	20,000	.90	20,000	31.60
73								SUBTOTAL FOR BILLING CATEGORY 0500	31.60
*		ADJUSTMENTS ***							
74 *		BOONE, KEVIN	0200	11/01/21	9.98-		.29-		10.27-
75								SUBTOTAL FOR BILLING CATEGORY 0200	10.27-

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LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL	PREMIUM DUE
1	*	COYNE, MICHAEL J	0100	01/18/19	38.38	25,000	1.13	25,000	39.51
2	*	DEROSA, DOMINIC	0100	11/08/10	38.38	25,000	1.13	25,000	39.51
3	*	DUNNE, COLIN J	0100	01/28/19	38.38	25,000	1.13	25,000	39.51
4	*	GILMORE, JOSEPH	0100	02/11/13	38.38	25,000	1.13	25,000	39.51
5	*	KEANE, MATTHEW	0100	06/01/09	38.38	25,000	1.13	25,000	39.51
6	*	SHUGRUE, MICHAEL	0100	04/08/13	38.38	25,000	1.13	25,000	39.51
7	*	WATTS, DAVID	0100	05/14/12	38.38	25,000	1.13	25,000	39.51
8	*	WEXLER, MATTHEW I	0100	01/14/19	38.38	25,000	1.13	25,000	39.51
9		SUBTOTAL FOR BILLING CATEGORY 0100							316.08
10		BURANS, CHRISTOPHE	0200	03/01/15	15.35	10,000	.45	10,000	15.80
11		CAPILLAS, RENATO F	0200	04/26/21	15.35	10,000	.45	10,000	15.80
12		CARDENAS, ALEXIS J	0200	04/21/22	15.35	10,000	.45	10,000	15.80
13		CASTANO, BRYAM J	0200	02/01/19	15.35	10,000	.45	10,000	15.80
14		CAVEZZA, JAMES	0200	06/01/09	15.35	10,000	.45	10,000	15.80
15		CLANCY, MICHAEL J	0200	12/03/18	15.35	10,000	.45	10,000	15.80
16		CORRAO, STEPHANIE	0200	03/14/14	15.35	10,000	.45	10,000	15.80
17		DANIEL, TRAVIS K	0200	05/26/16	15.35	10,000	.45	10,000	15.80
18		DILANDRO, VINCENT	0200	04/26/21	15.35	10,000	.45	10,000	15.80
19		DIROCCO, JOSEPH P	0200	02/09/15	15.35	10,000	.45	10,000	15.80
20		DUNN, RYAN K	0200	05/26/16	15.35	10,000	.45	10,000	15.80
21		FINOCCHIARO, JONAT	0200	06/22/20	15.35	10,000	.45	10,000	15.80
22		GLAB, BARTLOMIEJ J	0200	01/02/14	15.35	10,000	.45	10,000	15.80
23		GONZALEZ, DYLAN	0200	03/17/22	15.35	10,000	.45	10,000	15.80
24		JIMENEZ, NELSON D	0200	12/01/17	15.35	10,000	.45	10,000	15.80
25		MANTONE, JERALD S	0200	12/19/18	15.35	10,000	.45	10,000	15.80
26		MARRA, ANDREW K	0200	06/22/20	15.35	10,000	.45	10,000	15.80
27		MCCARTHY, SEAN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
28		MCDERMOTT, KYLE L	0200	06/04/18	15.35	10,000	.45	10,000	15.80
29		MIRABELLA, MATTHEW	0200	06/01/09	15.35	10,000	.45	10,000	15.80
30		MISCIA, JOHN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
31		MORALES, JULIAN A	0200	02/10/15	15.35	10,000	.45	10,000	15.80
32		NASH, AUSTIN	0200	03/17/22	15.35	10,000	.45	10,000	15.80
33		PERRELLI, CRAIG	0200	06/01/09	15.35	10,000	.45	10,000	15.80
34		PLUMSTEAD, SEAN	0200	06/01/09	15.35	10,000	.45	10,000	15.80
35		SHANNON, KENNETH	0200	06/01/09	15.35	10,000	.45	10,000	15.80
36		SMITH, BRETT C	0200	04/23/19	15.35	10,000	.45	10,000	15.80
37		STRAFACI, PATRICK	0200	02/10/15	15.35	10,000	.45	10,000	15.80

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DIVSN 0001

DATE PRINTED DEC. 15, 2022
PREMIUM DUE DATE JAN. 01, 2023

LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL		PREMIUM DUE
38									SUBTOTAL FOR BILLING CATEGORY 0200	442.40
39		ALLEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
40		ATCHISON, ANDREW	0300	06/01/09	15.35	10,000	.45	10,000		15.80
41		ATCHISON, DOUGLAS	0300	06/01/09	15.35	10,000	.45	10,000		15.80
42		ATTONITO, RICHARD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
43		BARRIOS, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
44		BLAIR, JAMES	0300	06/01/09	15.35	10,000	.45	10,000		15.80
45		BOYLAN, THOMAS	0300	11/08/10	15.35	10,000	.45	10,000		15.80
46		BRIGHTLY, DONALD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
47		CAMERON, KEN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
48		CAREY, DAVID G	0300	06/01/09	15.35	10,000	.45	10,000		15.80
49		DEBIASSE, KEVIN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
50		DEROSA, LOUIE III	0300	06/01/09	15.35	10,000	.45	10,000		15.80
51		DOWTON, SCOTT	0300	06/01/09	15.35	10,000	.45	10,000		15.80
52		DUNNE, JOHN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
53		DUNNE, ROBERT	0300	06/01/09	15.35	10,000	.45	10,000		15.80
54		FINELLI, JAMES	0300	06/01/09	15.35	10,000	.45	10,000		15.80
55		GIANNONE, ANTHONY	0300	06/01/09	15.35	10,000	.45	10,000		15.80
56		GOODWIN, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
57		HAGERICH, JAY	0300	06/01/09	15.35	10,000	.45	10,000		15.80
58		HALM, DOUGLAS	0300	06/01/09	15.35	10,000	.45	10,000		15.80
59		KELLER, JOSEPH	0300	06/01/09	15.35	10,000	.45	10,000		15.80
60		MCCORRY, LUCAS R	0300	07/25/22	15.35	10,000	.45	10,000		15.80
61		NOREK, SEAN M	0300	03/08/10	15.35	10,000	.45	10,000		15.80
62		NUNN, EDWARD JR	0300	06/01/09	15.35	10,000	.45	10,000		15.80
63		NUNN, EDWARD SR	0300	06/01/09	15.35	10,000	.45	10,000		15.80
64		PEHOWIC, EDWARD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
65		PEHOWIC, TROY	0300	07/13/21	15.35	10,000	.45	10,000		15.80
66		PHILLIPS, DANIEL	0300	06/01/09	15.35	10,000	.45	10,000		15.80
67		SIMONELLI, NEIL	0300	06/01/09	15.35	10,000	.45	10,000		15.80
68		TAPPEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
69		TERRANOVA, VITO	0300	06/01/09	15.35	10,000	.45	10,000		15.80
70		WEBB, EVAN C	0300	01/08/19	15.35	10,000	.45	10,000		15.80
71		WICKMAN, KYLE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
72		WILLIAMS, KEVIN	0300	03/17/14	15.35	10,000	.45	10,000		15.80
73									SUBTOTAL FOR BILLING CATEGORY 0300	537.20
74		LONGO, JOSEPH	0500	06/01/09	30.70	20,000	.90	20,000		31.60
75									SUBTOTAL FOR BILLING CATEGORY 0500	31.60

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DATE PRINTED **DEC. 15, 2023**
PREMIUM DUE DATE **JAN. 01, 2024**

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LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL		PREMIUM DUE
1	*****75[illegible]	GILMORE, JOSEPH	0100	02/11/13	38.38	25,000	1.13	25,000		39.51
2		KEANE, MATTHEW	0100	06/01/09	38.38	25,000	1.13	25,000		39.51
3		SCUCCI, DEVIN P	0100	06/29/23	38.38	25,000	1.13	25,000		39.51
4		SHUGRUE, MICHAEL	0100	04/08/13	38.38	25,000	1.13	25,000		39.51
5		WATTS, DAVID	0100	05/14/12	38.38	25,000	1.13	25,000		39.51
6		WEXLER, MATTHEW I	0100	01/14/19	38.38	25,000	1.13	25,000		39.51
7									SUBTOTAL FOR BILLING CATEGORY 0100	237.06
8		BURANS, CHRISTOPHE	0200	03/01/15	15.35	10,000	.45	10,000		15.80
9		CAPILLAS, RENATO F	0200	04/26/21	15.35	10,000	.45	10,000		15.80
10		CASTANO, BRYAM J	0200	02/01/19	15.35	10,000	.45	10,000		15.80
11		CAVEZZA, JAMES	0200	06/01/09	15.35	10,000	.45	10,000		15.80
12		CLANCY, MICHAEL J	0200	12/03/18	15.35	10,000	.45	10,000		15.80
13		CORRAO, STEPHANIE	0200	03/14/14	15.35	10,000	.45	10,000		15.80
14		DANIEL, TRAVIS K	0200	05/26/16	15.35	10,000	.45	10,000		15.80
15		DILANDRO, VINCENT	0200	04/26/21	15.35	10,000	.45	10,000		15.80
16		DIROCCO, JOSEPH P	0200	02/09/15	15.35	10,000	.45	10,000		15.80
17		DUNN, RYAN K	0200	05/26/16	15.35	10,000	.45	10,000		15.80
18		FINOCCHIARO, JONAT	0200	06/22/20	15.35	10,000	.45	10,000		15.80
19		GLAB, BARTLOMIEJ J	0200	01/02/14	15.35	10,000	.45	10,000		15.80
20		JIMENEZ, NELSON D	0200	12/01/17	15.35	10,000	.45	10,000		15.80
21		LAKE, BRANDON ✓	0200	12/10/23	15.35	10,000	.45	10,000		15.80
22		MANTONE, JERALD S	0200	12/19/18	15.35	10,000	.45	10,000		15.80
23		MARRA, ANDREW K	0200	06/22/20	15.35	10,000	.45	10,000		15.80
24		MCCARTHY, SEAN	0200	06/01/09	15.35	10,000	.45	10,000		15.80
25		MCDERMOTT, KYLE L	0200	06/04/18	15.35	10,000	.45	10,000		15.80
26		MIRABELLA, MATTHEW	0200	06/01/09	15.35	10,000	.45	10,000		15.80
27		MISCIA, JOHN	0200	06/01/09	15.35	10,000	.45	10,000		15.80
28		MORALES, JULIAN A	0200	02/10/15	15.35	10,000	.45	10,000		15.80
29		NASH, AUSTIN	0200	03/17/22	15.35	10,000	.45	10,000		15.80
30		PERRELLI, CRAIG	0200	06/01/09	15.35	10,000	.45	10,000		15.80
31		PLUMSTEAD, SEAN	0200	06/01/09	15.35	10,000	.45	10,000		15.80
32		RENDON, SANTIAGO ✓	0200	12/10/23	15.35	10,000	.45	10,000		15.80
33		SHANNON, KENNETH	0200	06/01/09	15.35	10,000	.45	10,000		15.80
34		SMITH, BRETT C	0200	04/23/19	15.35	10,000	.45	10,000		15.80
35	*****[redacted]	STRAFACI, PATRICK	0200	02/10/15	15.35	10,000	.45	10,000		15.80
36									SUBTOTAL FOR BILLING CATEGORY 0200	442.40

TheStandard®
Positively different.

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BILLING STATEMENT

PLEASE SEND YOUR PAYMENT COUPON AND PAYMENT TO
STANDARD INSURANCE COMPANY RD
PO BOX 5676
PORTLAND OR 97228-5676

NAME & ADDRESS
(CONT) BOROUGH OF MADISON
ATTN SANDRA EMMERICH
50 KINGS RD
MADISON NJ 07940

POLICY NUMBER 00 147755 DIVSN 0001

DATE PRINTED DEC. 15, 2023

PREMIUM DUE DATE JAN. 01, 2024

LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL		PREMIUM DUE
37	*	ALLEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
38	*	ATCHISON, ANDREW	0300	06/01/09	15.35	10,000	.45	10,000		15.80
39	*	ATCHISON, DOUGLAS	0300	06/01/09	15.35	10,000	.45	10,000		15.80
40	*	ATTONITO, RICHARD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
41	*	BARRIOS, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
42	*	BLAIR, JAMES	0300	06/01/09	15.35	10,000	.45	10,000		15.80
43	*	BOYLAN, THOMAS	0300	11/08/10	15.35	10,000	.45	10,000		15.80
44	*	BRIGHTLY, DONALD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
45	*	CAMERON, KEN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
46	*	CAREY, DAVID G	0300	06/01/09	15.35	10,000	.45	10,000		15.80
47	*	COLLIGAN, PATRICK ✓	0300	12/10/23	15.35	10,000	.45	10,000		15.80
48	*	DEBIASSE, KEVIN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
49	*	DEROSA, DOMINIC	0300	11/08/10	15.35	10,000	.45	10,000		15.80
50	*	DEROSA, LOUIE III	0300	06/01/09	15.35	10,000	.45	10,000		15.80
51	*	DOWNS, JOHN W	0300	07/10/23	15.35	10,000	.45	10,000		15.80
52	*	DOWTON, SCOTT	0300	06/01/09	15.35	10,000	.45	10,000		15.80
53	*	DUNNE, JOHN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
54	*	DUNNE, ROBERT	0300	06/01/09	15.35	10,000	.45	10,000		15.80
55	*	FINELLI, JAMES	0300	06/01/09	15.35	10,000	.45	10,000		15.80
56	*	GIANNONE, ANTHONY	0300	06/01/09	15.35	10,000	.45	10,000		15.80
57	*	GOODWIN, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
58	*	HAGERICH, JAY	0300	06/01/09	15.35	10,000	.45	10,000		15.80
59	*	MCCORRY, LUCAS R	0300	07/25/22	15.35	10,000	.45	10,000	~ remove	15.80
60	*	NOREK, SEAN M	0300	03/08/10	15.35	10,000	.45	10,000		15.80
61	*	NUNN, EDWARD JR	0300	06/01/09	15.35	10,000	.45	10,000		15.80
62	*	NUNN, EDWARD SR	0300	06/01/09	15.35	10,000	.45	10,000		15.80
63	*	PEHOWIC, EDWARD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
64	*	PEHOWIC, TROY	0300	07/13/21	15.35	10,000	.45	10,000		15.80
65	*	PHILLIPS, DANIEL	0300	06/01/09	15.35	10,000	.45	10,000		15.80
66	*	SIMONELLI, NEIL	0300	06/01/09	15.35	10,000	.45	10,000		15.80
67	*	TAPPEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
68	*	TERRANOVA, VITO	0300	06/01/09	15.35	10,000	.45	10,000		15.80
69	*	WEBB, EVAN C	0300	01/08/19	15.35	10,000	.45	10,000		15.80
70	*	WICKMAN, KYLE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
71	***	WILLIAMS, KEVIN	0300	03/17/14	15.35	10,000	.45	10,000		15.80
72								SUBTOTAL FOR BILLING CATEGORY 0300		553.00
73	*****5046	LONGO, JOSEPH	0500	06/01/09	30.70	20,000	.90	20,000		31.60
74								SUBTOTAL FOR BILLING CATEGORY 0500		31.60

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BILLING STATEMENT

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PO BOX 5676
PORTLAND OR 97228-5676

NAME & ADDRESS
BOROUGH OF MADISON
ATTN SANDRA EMMERICH
50 KINGS RD
MADISON NJ 07940

POLICY NUMBER 00 147755 DIVSN 0001

DATE PRINTED MAR. 15, 2024 PREMIUM DUE DATE APR. 01, 2024

PLEASE REVIEW YOUR BILL FOR ACCURACY. IF CHANGES, UPDATES, OR TERMINATIONS ARE NEEDED YOU CAN LOG IN TO ADMINEASE TO MAKE UPDATES AND ALSO PAY ONLINE AT HTTPS://LOGIN.STANDARD.COM OR SUBMIT ON YOUR NEXT BILLING STATEMENT AT TIME OF PAYMENT.

LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL		PREMIUM DUE
1	*	GILMORE, JOSEPH	0100	02/11/13	38.38	25,000	1.13	25,000		39.51
2	*	KEANE, MATTHEW	0100	06/01/09	38.38	25,000	1.13	25,000		39.51
3	*	SCUCCI, DEVIN P	0100	06/29/23	38.38	25,000	1.13	25,000		39.51
4	*	SHUGRUE, MICHAEL	0100	04/08/13	38.38	25,000	1.13	25,000		39.51
5	*	WATTS, DAVID	0100	05/14/12	38.38	25,000	1.13	25,000		39.51
6	*	WEXLER, MATTHEW I	0100	01/14/19	38.38	25,000	1.13	25,000		39.51
7									SUBTOTAL FOR BILLING CATEGORY 0100	237.06
8		BURANS, CHRISTOPHE	0200	03/01/15	15.35	10,000	.45	10,000		15.80
9		CAPILLAS, RENATO F	0200	04/26/21	15.35	10,000	.45	10,000		15.80
10		CASTANO, BRYAM J	0200	02/01/19	15.35	10,000	.45	10,000		15.80
11		CAVEZZA, JAMES	0200	06/01/09	15.35	10,000	.45	10,000		15.80
12		CLANCY, MICHAEL J	0200	12/03/18	15.35	10,000	.45	10,000		15.80
13		CORRAO, STEPHANIE	0200	03/14/14	15.35	10,000	.45	10,000		15.80
14		DANIEL, TRAVIS K	0200	05/26/16	15.35	10,000	.45	10,000		15.80
15		DILANDRO, VINCENT	0200	04/26/21	15.35	10,000	.45	10,000		15.80
16		DIROCCO, JOSEPH P	0200	02/09/15	15.35	10,000	.45	10,000		15.80
17		DUNN, RYAN K	0200	05/26/16	15.35	10,000	.45	10,000		15.80
18		FINOCCHIARO, JONAT	0200	06/22/20	15.35	10,000	.45	10,000		15.80
19		GLAB, BARTLOMIEJ J	0200	01/02/14	15.35	10,000	.45	10,000		15.80
20		JIMENEZ, NELSON D	0200	12/01/17	15.35	10,000	.45	10,000		15.80
21		LAKE, BRANDON	0200	12/10/23	15.35	10,000	.45	10,000		15.80
22		MANTONE, JERALD S	0200	12/19/18	15.35	10,000	.45	10,000		15.80
23		MARRA, ANDREW K	0200	06/22/20	15.35	10,000	.45	10,000		15.80
24		MCCARTHY, SEAN	0200	06/01/09	15.35	10,000	.45	10,000		15.80
25		MCDERMOTT, KYLE L	0200	06/04/18	15.35	10,000	.45	10,000		15.80
26		MIRABELLA, MATTHEW	0200	06/01/09	15.35	10,000	.45	10,000		15.80
27		MISCIA, JOHN	0200	06/01/09	15.35	10,000	.45	10,000		15.80
28		MORALES, JULIAN A	0200	02/10/15	15.35	10,000	.45	10,000		15.80
29		NASH, AUSTIN	0200	03/17/22	15.35	10,000	.45	10,000		15.80
30		PERRELLI, CRAIG	0200	06/01/09	15.35	10,000	.45	10,000		15.80
31		PLUMSTEAD, SEAN	0200	06/01/09	15.35	10,000	.45	10,000		15.80
32		RENDON, SANTIAGO	0200	12/10/23	15.35	10,000	.45	10,000		15.80
33		SHANNON, KENNETH	0200	06/01/09	15.35	10,000	.45	10,000		15.80
34		SMITH, BRETT C	0200	04/23/19	15.35	10,000	.45	10,000		15.80
35		STRAFACI, PATRICK	0200	02/10/15	15.35	10,000	.45	10,000		15.80
36									SUBTOTAL FOR BILLING CATEGORY 0200	442.40

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DATE PRINTED MAR. 15, 2024 PREMIUM DUE DATE APR. 01, 2024

LINE	MEMBER ID	NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL		PREMIUM DUE
37		ALLEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
38		ATCHISON, ANDREW	0300	06/01/09	15.35	10,000	.45	10,000		15.80
39		ATCHISON, DOUGLAS	0300	06/01/09	15.35	10,000	.45	10,000		15.80
40		ATTONITO, RICHARD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
41		BARRIOS, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
42		BLAIR, JAMES	0300	06/01/09	15.35	10,000	.45	10,000		15.80
43		BOYLAN, THOMAS	0300	11/08/10	15.35	10,000	.45	10,000		15.80
44		BRIGHTLY, DONALD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
45		CAMERON, KEN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
46		CAREY, DAVID G	0300	06/01/09	15.35	10,000	.45	10,000		15.80
47		COLLIGAN, PATRICK	0300	12/10/23	15.35	10,000	.45	10,000		15.80
48		DEBIASSE, KEVIN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
49		DEROSA, DOMINIC	0300	11/08/10	15.35	10,000	.45	10,000		15.80
50		DEROSA, LOUIE III	0300	06/01/09	15.35	10,000	.45	10,000		15.80
51		DOWNS, JOHN W	0300	07/10/23	15.35	10,000	.45	10,000		15.80
52		DOWTON, SCOTT	0300	06/01/09	15.35	10,000	.45	10,000		15.80
53		DUNNE, JOHN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
54		DUNNE, ROBERT	0300	06/01/09	15.35	10,000	.45	10,000		15.80
55		FINELLI, JAMES	0300	06/01/09	15.35	10,000	.45	10,000		15.80
56		GIANNONE, ANTHONY	0300	06/01/09	15.35	10,000	.45	10,000		15.80
57		GOODWIN, BRUCE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
58		HAGERICH, JAY	0300	06/01/09	15.35	10,000	.45	10,000		15.80
59		NOREK, SEAN M	0300	03/08/10	15.35	10,000	.45	10,000		15.80
60		NUNN, EDWARD JR	0300	06/01/09	15.35	10,000	.45	10,000		15.80
61		NUNN, EDWARD SR	0300	06/01/09	15.35	10,000	.45	10,000		15.80
62		PEHOWIC, EDWARD	0300	06/01/09	15.35	10,000	.45	10,000		15.80
63		PEHOWIC, TROY	0300	07/13/21	15.35	10,000	.45	10,000		15.80
64		PHILLIPS, DANIEL	0300	06/01/09	15.35	10,000	.45	10,000		15.80
65		SIMONELLI, NEIL	0300	06/01/09	15.35	10,000	.45	10,000		15.80
66		TAPPEN, BRIAN	0300	06/01/09	15.35	10,000	.45	10,000		15.80
67		WEBB, EVAN C	0300	01/08/19	15.35	10,000	.45	10,000		15.80
68		WICKMAN, KYLE	0300	06/01/09	15.35	10,000	.45	10,000		15.80
69		WILLIAMS, KEVIN	0300	03/17/14	15.35	10,000	.45	10,000		15.80
70									SUBTOTAL FOR BILLING CATEGORY 0300	521.40
71		LONGO, JOSEPH	0500	06/01/09	30.70	20,000	.90	20,000		31.60
72									SUBTOTAL FOR BILLING CATEGORY 0500	31.60