

STATE OF NEW JERSEY
DEPARTMENT OF TREASURY - DIVISION OF PENSIONS & BENEFITS
LOCAL ACTIVE EMPLOYER BILL

ID#: 013300
NAME: HOWELL TOWNSHIP
CURR COV PERIOD: 01/01/2024 THROUGH 01/31/2024
PREMIUM DELAY: NONE
BILLING DATE: December 20, 2023

OPENING BALANCE ON 11/21/23: \$ 397,350.70
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 12/15/23 \$ (397,350.70)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Jan 2024 HEALTH \$ 427,675.86
TOTAL CURRENT CHARGE: \$ 427,675.86

CLOSING BALANCE \$ 427,675.86

TOTAL - PAYMENT DUE BY 01/15/2024 \$ 427,675.86

To make a TEPS payment call 1-800-200-2269, or logon to www.payments-govonesolutions.com/njpenmenu/

STATE OF NEW JERSEY
DEPARTMENT OF TREASURY - DIVISION OF PENSIONS & BENEFITS
LOCAL ACTIVE EMPLOYER BILL

ID#: 013300 NAME: HOWELL TOWNSHIP CURR COV PERIOD: 02/01/2024 THROUGH 02/29/2024 BILLING DATE: January 23, 2024
PREMIUM DELAY: NONE

OPENING BALANCE ON 12/20/23: \$ 427,675.86
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 01/12/24 \$ (427,675.86)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Feb 2024 HEALTH \$ 425,628.06
TOTAL CURRENT CHARGE: \$ 425,628.06

CLOSING BALANCE \$ 425,628.06

TOTAL - PAYMENT DUE BY 02/15/2024 \$ 425,628.06

To make a TEPS payment call 1-800-200-2269, or logon to www.payments-govonesolutions.com/njpenmenu/

CUT-DATE : 02/21/2024
FREQUENCY : MONTHLY

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH INFORMATION PROCESSING SYSTEM
HEALTH BENEFITS

REPORT NO : PN815GP6
PAGE NO : 1

ACTIVE LOCAL EMPLOYERS ACTIVITY REPORT 202403

013300 - HOWELL TOWNSHIP

SSN	SUBSCRIBER NAME	--SRV-- --LVL--			EVT TRM			DATE		CP	ADDR CHG		EVT	NEW AMT	ADJ AMT
		OLD	NEW	OLD	NEW	EFF DATE	RSN	RSN	ACT		FMR	SSN			
✓135907063	YAEGER	RENEE	M	150	150	S	P	20240119	O	UPD			2,200.10	1,378.13	
141119839	ROMETHS	BRIANNA		150		S		20240201	T	TRM			0.00	0.00	
✓147028046	DANGELO	TIMOTHY	J		150		S	20240101	G	ADD			1,229.11	2,458.22	
149485250	VANARSDALE	HAROLD	B	150		S		20240301	R	TRM			0.00	0.00	
150780308	CARNESI	MICHELE		150		P		20240301	T	TRM			0.00	0.00	
✓157908529	FUENTES	FREDDY			150		M	20240204	O	ADD			2,458.22	2,203.78	
✓158745127	SWEETMAN	TRACEY	A	150		P		20240101	O	TRM			0.00	0.00	

TOTAL SUBSCRIBERS REPORTED : 7

STATE OF NEW JERSEY
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ID#: 013300

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 04/01/2024 THROUGH 04/30/2024

PREMIUM DELAY: NONE

BILLING DATE: March 21, 2024

60-14420

OPENING BALANCE ON 02/21/24: \$ 427,088.82

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 03/15/24 \$ (427,088.82)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Apr 2024 HEALTH \$ 428,115.13

TOTAL CURRENT CHARGE: \$ 428,115.13

CLOSING BALANCE \$ 428,115.13

TOTAL - PAYMENT DUE BY 04/15/2024 \$ 428,115.13

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ID#: 013300

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 05/01/2024 THROUGH 05/31/2024

PREMIUM DELAY: NONE

BILLING DATE: April 22, 2024

OPENING BALANCE ON 03/21/24: \$ 428,115.13

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 04/15/24 \$ (428,115.13)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

May 2024 HEALTH \$ 429,914.32

TOTAL CURRENT CHARGE: \$ 429,914.32

CLOSING BALANCE \$ 429,914.32

TOTAL - PAYMENT DUE BY 05/15/2024 \$ 429,914.32

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ID#: 013300 BILLING DATE: May 22, 2024

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 06/01/2024 THROUGH 06/30/2024

PREMIUM DELAY: NONE

OPENING BALANCE ON 04/22/24: \$ 429,914.32
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 05/15/24 \$ (429,914.32)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Jun 2024 HEALTH \$ 441,610.88
TOTAL CURRENT CHARGE: \$ 441,610.88

CLOSING BALANCE \$ 441,610.88

TOTAL - PAYMENT DUE BY 06/15/2024 \$ 441,610.88

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ID#: 013300

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 07/01/2024 THROUGH 07/31/2024

PREMIUM DELAY: NONE

BILLING DATE: June 20, 2024

OPENING BALANCE ON 05/22/24: \$ 441,610.88

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 06/14/24 \$ (441,610.88)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Jul 2024 HEALTH \$ 419,843.49

TOTAL CURRENT CHARGE: \$ 419,843.49

CLOSING BALANCE \$ 419,843.49

TOTAL - PAYMENT DUE BY 07/15/2024 \$ 419,843.49

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BILLING DATE: July 22, 2024

ID#: 013300
NAME: HOWELL TOWNSHIP
CURR COV PERIOD: 08/01/2024 THROUGH 08/31/2024
PREMIUM DELAY: NONE

OPENING BALANCE ON 06/20/24: \$ 419,843.49
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 07/15/24 \$ (419,843.49)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Aug 2024 HEALTH \$ 422,768.30
TOTAL CURRENT CHARGE: \$ 422,768.30

CLOSING BALANCE \$ 422,768.30

TOTAL - PAYMENT DUE BY 08/15/2024 \$ 422,768.30

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ID#: 013300

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 10/01/2024 THROUGH 10/31/2024

PREMIUM DELAY: NONE

BILLING DATE: September 23, 2024

OPENING BALANCE ON 08/22/24: \$ 427,778.70

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 09/13/24 \$ (427,778.70)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

OCT 2024 HEALTH \$ 420,969.64

TOTAL CURRENT CHARGE: \$ 420,969.64

CLOSING BALANCE \$ 420,969.64

TOTAL - PAYMENT DUE BY 10/15/2024 \$ 420,969.64

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BILLING DATE: October 23, 2024

ID#: 013300

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 11/01/2024 THROUGH 11/30/2024

PREMIUM DELAY: NONE

OPENING BALANCE ON 09/23/24: \$ 420,963.64

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 10/14/24 \$ (420,963.64)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Nov 2024 HEALTH \$ 433,014.74

TOTAL CURRENT CHARGE: \$ 433,014.74

CLOSING BALANCE \$ 433,014.74

TOTAL - PAYMENT DUE BY 11/15/2024 \$ 433,014.74

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ID#: 013300 BILLING DATE: November 20, 2024

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 12/01/2024 THROUGH 12/31/2024

PREMIUM DELAY: NONE

OPENING BALANCE ON 10/23/24: \$ 433,014.74

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 11/15/24 \$ (433,014.74)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Dec 2024 HEALTH \$ 440,430.32

TOTAL CURRENT CHARGE: \$ 440,430.32

CLOSING BALANCE \$ 440,430.32

TOTAL - PAYMENT DUE BY 12/15/2024 \$ 440,430.32

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