

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

ID#: 013300 NAME: HOWELL TOWNSHIP BILLING DATE: December 20, 2024
CURR COV PERIOD: 01/01/2025 THROUGH 01/31/2025
PREMIUM DELAY: NONE

OPENING BALANCE ON 11/20/24: \$ 440,430.32
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 12/13/24 \$ (440,430.32)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Jan 2025 HEALTH \$ 511,296.37
TOTAL CURRENT CHARGE: \$ 511,296.37

CLOSING BALANCE \$ 511,296.37

TOTAL - PAYMENT DUE BY 01/15/2025 \$ 511,296.37

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

BILLING DATE: January 23, 2025

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 02/01/2025 THROUGH 02/28/2025

PREMIUM DELAY: NONE

OPENING BALANCE ON 12/20/24: \$ 511,296.37

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 01/15/25 \$ (511,296.37)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Feb 2025 HEALTH \$ 502,333.64

TOTAL CURRENT CHARGE: \$ 502,333.64

CLOSING BALANCE \$ 502,333.64

TOTAL - PAYMENT DUE BY 02/15/2025 \$ 502,333.64

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LOCAL ACTIVE EMPLOYER BILL

ID#: 013300

BILLING DATE: February 20, 2025

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 03/01/2025 THROUGH 03/31/2025

PREMIUM DELAY: NONE

OPENING BALANCE ON 01/23/25: \$ 502,333.64

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 02/14/25 \$ (502,333.64)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Mar 2025 HEALTH \$ 506,125.69

TOTAL CURRENT CHARGE: \$ 506,125.69

CLOSING BALANCE \$ 506,125.69

TOTAL - PAYMENT DUE BY 03/15/2025 \$ 506,125.69

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ID#: 013300

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 04/01/2025 THROUGH 04/30/2025

PREMIUM DELAY: NONE

BILLING DATE: March 24, 2025

OPENING BALANCE ON 02/20/25: \$ 506,125.69

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 03/14/25 \$ (506,125.69)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Apr 2025 HEALTH \$ 508,830.76

TOTAL CURRENT CHARGE: \$ 508,830.76

CLOSING BALANCE \$ 508,830.76

TOTAL - PAYMENT DUE BY 04/15/2025 \$ 508,830.76

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LOCAL ACTIVE EMPLOYER BILL

ID#: 013300

BILLING DATE: April 22, 2025

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 05/01/2025 THROUGH 05/31/2025

PREMIUM DELAY: NONE

OPENING BALANCE ON 03/24/25: \$ 508,830.76

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 04/15/25 \$ (508,830.76)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

May 2025 HEALTH \$ 503,508.13

TOTAL CURRENT CHARGE: \$ 503,508.13

CLOSING BALANCE \$ 503,508.13

TOTAL - PAYMENT DUE BY 05/15/2025 \$ 503,508.13

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STATE OF N. JERSEY
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LOCAL ACTIVE EMPLOYER BILL

ID#: 013300 BILLING DATE: May 21, 2025

NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 06/01/2025 THROUGH 06/30/2025

PREMIUM DELAY: NONE

OPENING BALANCE ON 04/22/25:	\$	503,508.13
PAYMENT & ADJUSTMENT:		
PREMIUM PAYMENT 05/15/25	\$	(503,508.13)
ADJUSTED BALANCE:	\$	0.00

CURRENT MONTH CHARGE:

Jun 2025 HEALTH	\$	505,938.32
TOTAL CURRENT CHARGE:	\$	505,938.32

CLOSING BALANCE

	\$	505,938.32
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TOTAL - PAYMENT DUE BY 06/15/2025	\$	505,938.32
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STAI NEW JERSEY
DEPARTMENT OF TREASURY - DIVISION OF PENSIONS & BENEFITS
LOCAL ACTIVE EMPLOYER BILL

ID#: 013300 BILLING DATE: June 23, 2025
NAME: HOWELL TOWNSHIP

CURR COV PERIOD: 07/01/2025 THROUGH 07/31/2025
PREMIUM DELAY: NONE

OPENING BALANCE ON 05/21/25: \$ 505,938.32

PAYMENT & ADJUSTMENT:

PREMIUM PAYMENT 06/13/25 \$ (505,938.32)

ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:

Jul 2025 HEALTH \$ 503,176.75

TOTAL CURRENT CHARGE: \$ 503,176.75

CLOSING BALANCE \$ 503,176.75

TOTAL - PAYMENT DUE BY 07/15/2025 \$ 503,176.75

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STATE OF NEW JERSEY
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LOCAL ACTIVE EMPLOYER BILL

ID#: 013300 NAME: HOWELL TOWNSHIP BILLING DATE: August 22, 2025
CURR COV PERIOD: 09/01/2025 THROUGH 09/30/2025
PREMIUM DELAY: NONE

OPENING BALANCE ON 07/23/25: \$ 506,298.61
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 08/15/25 \$ (506,298.61)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Sep 2025 HEALTH \$ 514,161.01
TOTAL CURRENT CHARGE: \$ 514,161.01

CLOSING BALANCE \$ 514,161.01

TOTAL - PAYMENT DUE BY 09/15/2025 \$ 514,161.01

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ID#: 013300 NAME: HOWELL TOWNSHIP BILLING DATE: October 23, 2025

CURR COV PERIOD: 11/01/2025 THROUGH 11/30/2025

PREMIUM DELAY: NONE

OPENING BALANCE ON 09/22/25: \$ 489,684.49
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 10/15/25 \$ (489,684.49)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Nov 2025 HEALTH \$ 505,751.50
TOTAL CURRENT CHARGE: \$ 505,751.50

CLOSING BALANCE \$ 505,751.50

TOTAL - PAYMENT DUE BY 11/15/2025 \$ 505,751.50

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STATE OF NEW JERSEY
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LOCAL ACTIVE EMPLOYER BILL

BILLING DATE: November 20, 2025

ID#: 013300
NAME: HOWELL TOWNSHIP
CURR COV PERIOD: 12/01/2025 THROUGH 12/31/2025
PREMIUM DELAY: NONE

OPENING BALANCE ON 10/23/25: \$ 505,751.50
PAYMENT & ADJUSTMENT:
PREMIUM PAYMENT 11/14/25 \$ (505,751.50)
ADJUSTED BALANCE: \$ 0.00

CURRENT MONTH CHARGE:
Dec 2025 HEALTH \$ 494,432.02
TOTAL CURRENT CHARGE: \$ 494,432.02

CLOSING BALANCE \$ 494,432.02

TOTAL - PAYMENT DUE BY 12/15/2025 \$ 494,432.02

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