



NUTLEY FIRE DEPT
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 21 of 23
Bill Cycle Date: 06/23/18 - 07/22/18
Account: 287283225647
Foundation Account: FAN 07804445
Invoice: 287283225647X07282018

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FirstNet Mobile Unl Aircards/MiFi 4G LTE - Includes unlimited data within the domestic U.S., Canada and Mexico. Unlimited domestic data usage on the AT&T Wi-Fi Basic Network. Mobile Hotspot and tethering available with compatible devices.

CRU Detail BILL ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Dynamic Traffic Management Public Safety FR - Includes Dynamic Traffic Management (DTM) - Public Safety First Responder such as Police, Fire and Ambulance: Critical Data Class of Service for 4G LTE.

Monthly Charges - Jun 23 thru Jul 22

1. FirstNet Mobile Unl Aircards/MiFi 4G LTE	40.00
2. CRU Detail Bill ZC - BAN	0.00
3. Dynamic Traffic Management Public Safety FR	15.00
4. Credit for Dynamic Traffic Management Public Safety FR	15.00CR
Total Monthly Charges	40.00

Other Charges and Credits

Account Activity

Added 07/05

5. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE	0.00
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Credit Expiration 07/05

6. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE	1.30CR
<i>This credit is \$3.01 per month. The credit expired on 07/05 and was applied from 06/23 - 07/05.</i>	

Added 07/06

7. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE	0.00
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Credit Update 07/06

8. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE	1.71CR
<i>This new credit is \$3.01 per month. The credit was applied from 07/06 - 07/22.</i>	

Total Account Activity	3.01CR
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Data Usage Summary

FirstNet Mobile Unl Aircards/MiFi 4G LTE
Plan MB Unlimited
MB Used 1
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

9. Administrative Fee	1.99
10. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits **0.23**

Total for **40.23**

Data Detail

Data charges reflected in Other Charges & Credits section (page 21)

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Wednesday, 07/11				
07:59a	Dyn Traffic Mgt	7KB	FNUNOX	0.00
Saturday, 07/14				
07:59a	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Sunday, 07/15				
12:03p	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Monday, 07/16				
12:10p	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Tuesday, 07/17				
12:16p	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Thursday, 07/19				
12:28p	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Friday, 07/20				
12:33p	Data Transfer	1KB	FNUNOX	0.00
Saturday, 07/21				
12:38p	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Sunday, 07/22				
12:44p	Dyn Traffic Mgt	1KB	FNUNOX	0.00
Subtotal for Data Plans:			15KB	0.00
Subtotal for KB's:			15KB	0.00
Total Data Detail				0.00

Rate Code:

FNUNOX = FirstNet Mobile Unl Aircards/MiFi 4G LTE

Total for Wireless accounts **170.80**

News You Can Use

THIS BILL INCLUDES A PAST DUE BALANCE

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If



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News You Can Use - Continued

your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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Stay seamlessly connected. Add a line and get a new phone, tablet, or other device to keep up with your favorite people, important news, and more. Call 855.637.5639 or go to att.com/IWantItAll to add a new device today.

AT&T CALL PROTECT

Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions, and more. Go to att.com/MySupport

AT&T PRIVACY UPDATE

WarnerMedia (formerly Time Warner) has joined our family! AT&T companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied

according to applicable contracts.

PAYMENT OPTIONS

Use the myAT&T App* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:
866 241-6568.





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Important Information - Continued

WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).

19/12/19





FirstNet™
Services provided by AT&T

TOWNSHIP OF NUTLEY COURTS
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Wireless Statement

Bill-At-A-Glance

Previous Balance	\$239.91
Payment - 06/26	\$109.28CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$130.63
New Charges	\$130.57

Total Amount Due \$261.20

New Charges Due in Full by Aug 17, 2018

Service Summary

Service	Page	Total
 Wireless		\$130.57
 \$45.17	3	
 \$40.23	5	
 \$45.17	7	
Total New Charges		\$130.57

Manage Your Account:

Online: localcontrol.firstnet.att.com
FirstNet Support: 800-574-7000
TTY: 866-241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 9).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.



FirstNetTM
Services provided by AT&T

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TOWNSHIP OF NUTLEY COURTS

FirstNet Mobile Unl Std iPhone on 4G LTE VVM - Includes unlimited calling within and between the domestic U.S., Canada and Mexico. Unlimited domestic and international text, picture, and video messages. Unlimited domestic data within the domestic U.S., Canada and Mexico. Unlimited domestic data usage on the AT&T Wi-Fi Basic Network.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Jun 23 thru Jul 22

1. FirstNet Mobile Unl Std iPhone on 4G LTE VVM	50.00
2. CRU Detail Bill ZC - BAN	0.00
Total Monthly Charges	50.00

Other Charges and Credits

Account Activity

Credit Expiration 07/05

3. Credit for FirstNet Mobile Unl Std iPhone on 4G LTE VVM	4.34CR
<i>This credit is \$10.01 per month. The credit expired on 07/05 and was applied from 06/23 - 07/05.</i>	

Credit Update 07/06

4. Credit for FirstNet Mobile Unl Std iPhone on 4G LTE VVM	5.67CR
<i>This new credit is \$10.01 per month. The credit was applied from 07/06 - 07/22.</i>	

Total Account Activity 10.01CR

Voice Usage Summary

FirstNet Mobile Unl Std iPhone on 4G LTE VVM

Daytime Minutes	
Minutes Used	11
Night & Weekend Minutes	
Minutes Used	23

Data Usage Summary

Unlimited Domestic Messaging	Unlimited
Used	7

FirstNet Mobile Unl Std iPhone LTE VVM

Plan MB	Unlimited
MB Used	3,768

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Administrative Fee	1.99
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Other Charges and Credits - Continued

6. Federal Universal Service Charge	0.46
7. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.70

Government Fees and Taxes

8. 911 Service Fee	0.90
9. NJ State Sales Tax - Telecom	0.58
Total Government Fees and Taxes	1.48

Total Other Charges & Credits 4.83CR

Total for 45.17



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CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Jun 23 thru Jul 22

1. FirstNet Mobile Unlimited for iPad on 4G LTE	40.00
2. CRU Detail Bill ZC - BAN	0.00
Total Monthly Charges	40.00

Other Charges and Credits

Account Activity

Added 07/05

3. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	0.00
--	------

Credit Expiration 07/05

4. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	1.30CR
--	--------

This credit is \$3.01 per month. The credit expired on 07/05 and was applied from 06/23 - 07/05.

Added 07/06

5. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	0.00
--	------

Credit Update 07/06

6. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	1.71CR
--	--------

This new credit is \$3.01 per month. The credit was applied from 07/06 - 07/22.

Total Account Activity	3.01CR
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Surcharges and Other Fees

7. Administrative Fee	1.99
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits	0.23
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Total for [REDACTED]	40.23
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CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Jun 23 thru Jul 22

1. FirstNet Mobile Unl Std iPhone on 4G LTE VVM	50.00
2. CRU Detail Bill ZC - BAN	0.00
Total Monthly Charges	50.00

Other Charges and Credits

Account Activity

Credit Expiration 07/05

3. Credit for FirstNet Mobile Unl Std iPhone on 4G LTE VVM	4.34CR
<i>This credit is \$10.01 per month. The credit expired on 07/05 and was applied from 06/23 - 07/05.</i>	

Credit Update 07/06

4. Credit for FirstNet Mobile Unl Std iPhone on 4G LTE VVM	5.67CR
<i>This new credit is \$10.01 per month. The credit was applied from 07/06 - 07/22.</i>	

Total Account Activity 10.01CR

Voice Usage Summary

FirstNet Mobile Unl Std iPhone on 4G LTE VVM

Daytime Minutes	
Minutes Used	18
Night & Weekend Minutes	
Minutes Used	41

Data Usage Summary

FirstNet Mobile Unl Std iPhone LTE VVM

Plan MB	Unlimited
MB Used	454

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Administrative Fee	1.99
6. Federal Universal Service Charge	0.46
7. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.70

Other Charges and Credits - Continued

Government Fees and Taxes

8. 911 Service Fee	0.90
9. NJ State Sales Tax - Telecom	0.58
Total Government Fees and Taxes	1.48

Total Other Charges & Credits 4.83CR

Total for 45.17

Call Detail

Call charges reflected in Other Charges & Credits section (page 7)

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Friday, 06/29							
05:08p	NEWARK NJ		FNUN		1	0.00	0.00
05:07p	NEWARK NJ		FNUN		6	0.00	0.00
Sunday, 07/01							
08:18a	INCOMI CL		FNUN		36	0.00	0.00
Tuesday, 07/10							
02:48p	NUTLEY NJ		FNUN		1	0.00	0.00
07:13p	NEWARK NJ		FNUN		1	0.00	0.00
Friday, 07/13							
10:53a	SEASID NJ		FNUN		2	0.00	0.00
Monday, 07/16							
12:00p	INCOMI CL		FNUN		2	0.00	0.00
Thursday, 07/19							
01:37p	NEWARK NJ		FNUN		5	0.00	0.00
Sunday, 07/22							
08:18a	Toll F CL		FNUN		5	0.00	0.00
Subtotal					59	0.00	0.00

Rate Code:

FNUN = FirstNet Mobile Unl Std iPhone on 4G LTE VVM

Data Detail

Data charges reflected in Other Charges & Credits section (page 7)

Time	To/From	Type/Unit	Rate Code
Data Plans			
Friday, 06/22			
12:03a	Data Transfer	1,336KB	FNUNGN 0.00
Saturday, 06/23			
12:27a	Data Transfer	6,494KB	FNUNGN 0.00
11:03p	Data Transfer	81KB	FNUNGN 0.00
Sunday, 06/24			
12:03a	Data Transfer	2,182KB	FNUNGN 0.00
Monday, 06/25			
12:17a	Data Transfer	1,623KB	FNUNGN 0.00
07:48p	Data Transfer	1,948KB	FNUNGN 0.00
Tuesday, 06/26			
12:52a	Data Transfer	213KB	FNUNGN 0.00
05:42a	Data Transfer	884KB	FNUNGN 0.00
09:51a	Data Transfer	2,442KB	FNUNGN 0.00

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TOWNSHIP OF NUTLEY COURTS
Data Detail - Continued

Time	To/From	Type/Unit	Rate Code
Data Plans			
Tuesday, 06/26			
02:33p	Data Transfer	1,222KB	FNUNGN 0.00
Wednesday, 06/27			
12:28a	Data Transfer	744KB	FNUNGN 0.00
01:50p	Data Transfer	4,252KB	FNUNGN 0.00
Thursday, 06/28			
12:21a	Data Transfer	332KB	FNUNGN 0.00
07:22a	Data Transfer	3,790KB	FNUNGN 0.00
09:26p	Data Transfer	144KB	FNUNGN 0.00
Friday, 06/29			
12:26a	Data Transfer	673KB	FNUNGN 0.00
12:44p	Data Transfer	58,754KB	FNUNGN 0.00
01:50p	Data Transfer	42,524KB	FNUNGN 0.00
02:11p	Data Transfer	8,011KB	FNUNGN 0.00
09:20p	Data Transfer	1,610KB	FNUNGN 0.00
Saturday, 06/30			
12:55a	Data Transfer	33KB	FNUNGN 0.00
12:55a	Data Transfer	4,634KB	FNUNGN 0.00
Sunday, 07/01			
12:02a	Data Transfer	44,516KB	FNUNGN 0.00
04:41p	Data Transfer	39,067KB	FNUNGN 0.00
04:53p	Data Transfer	39,085KB	FNUNGN 0.00
04:59p	Data Transfer	16,935KB	FNUNGN 0.00
10:43p	Data Transfer	2,015KB	FNUNGN 0.00
11:58p	Data Transfer	827KB	FNUNGN 0.00
Monday, 07/02			
02:33p	Data Transfer	1,713KB	FNUNGN 0.00
Tuesday, 07/03			
12:33a	Data Transfer	7,149KB	FNUNGN 0.00
Wednesday, 07/04			
12:26a	Data Transfer	7,581KB	FNUNGN 0.00
10:35p	Data Transfer	111KB	FNUNGN 0.00
Thursday, 07/05			
12:35a	Data Transfer	1,187KB	FNUNGN 0.00
Friday, 07/06			
12:35a	Data Transfer	2,972KB	FNUNGN 0.00
Saturday, 07/07			
12:35a	Data Transfer	352KB	FNUNGN 0.00
08:53a	Data Transfer	1,003KB	FNUNGN 0.00
Sunday, 07/08			
12:53a	Data Transfer	1,593KB	FNUNGN 0.00
01:43p	Data Transfer	283KB	FNUNGN 0.00
02:04p	Data Transfer	2,675KB	FNUNGN 0.00
Monday, 07/09			
12:19a	Data Transfer	1,593KB	FNUNGN 0.00
01:21p	Data Transfer	3,626KB	FNUNGN 0.00
06:57p	Data Transfer	2,309KB	FNUNGN 0.00
Tuesday, 07/10			
12:32a	Data Transfer	11,377KB	FNUNGN 0.00
08:13a	Data Transfer	710KB	FNUNGN 0.00

Time	To/From	Type/Unit	Rate Code
Data Plans			
Tuesday, 07/10			
09:52a	Data Transfer	5,335KB	FNUNGN 0.00
Wednesday, 07/11			
12:42a	Data Transfer	725KB	FNUNGN 0.00
09:21a	Data Transfer	1,248KB	FNUNGN 0.00
10:16a	Data Transfer	370KB	FNUNGN 0.00
10:52a	Data Transfer	189KB	FNUNGN 0.00
11:03a	Data Transfer	20,365KB	FNUNGN 0.00
11:30a	Data Transfer	71KB	FNUNGN 0.00
12:29p	Data Transfer	1,547KB	FNUNGN 0.00
04:55p	Data Transfer	6,379KB	FNUNGN 0.00
Thursday, 07/12			
12:49a	Data Transfer	2,971KB	FNUNGN 0.00
05:29p	Data Transfer	178KB	FNUNGN 0.00
06:12p	Data Transfer	1,854KB	FNUNGN 0.00
09:34p	Data Transfer	639KB	FNUNGN 0.00
Friday, 07/13			
12:28a	Data Transfer	5,577KB	FNUNGN 0.00
Saturday, 07/14			
12:06a	Data Transfer	21,345KB	FNUNGN 0.00
03:07p	Data Transfer	22,663KB	FNUNGN 0.00
Sunday, 07/15			
12:07a	Data Transfer	3,318KB	FNUNGN 0.00
Monday, 07/16			
12:30a	Data Transfer	8,189KB	FNUNGN 0.00
09:33p	Data Transfer	409KB	FNUNGN 0.00
Tuesday, 07/17			
12:33a	Data Transfer	50KB	FNUNGN 0.00
06:02a	Data Transfer	5,197KB	FNUNGN 0.00
10:33p	Data Transfer	131KB	FNUNGN 0.00
Wednesday, 07/18			
12:33a	Data Transfer	716KB	FNUNGN 0.00
01:51p	Data Transfer	14KB	FNUNGN 0.00
01:52p	Data Transfer	2,482KB	FNUNGN 0.00
Thursday, 07/19			
12:23a	Data Transfer	5,385KB	FNUNGN 0.00
Friday, 07/20			
12:08a	Data Transfer	533KB	FNUNGN 0.00
11:59a	Data Transfer	537KB	FNUNGN 0.00
02:18p	Data Transfer	225KB	FNUNGN 0.00
04:39p	Data Transfer	2,446KB	FNUNGN 0.00
Saturday, 07/21			
12:39a	Data Transfer	3,650KB	FNUNGN 0.00
Sunday, 07/22			
12:39a	Data Transfer	9,191KB	FNUNGN 0.00
Subtotal for Data Plans:			484,066KB 0.00
Subtotal for KB's:			484,066KB 0.00
Total Data Detail			0.00

 Rate Code:
 FNUNGN = FirstNet Mobile Unl Std iPhone LTE VVM




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TOWNSHIP OF NUTLEY COURTS

Total for Wireless accounts 130.57

News You Can Use

THIS BILL INCLUDES A PAST DUE BALANCE

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

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Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions, and more. Go to att.com/MySupport

AT&T PRIVACY UPDATE

WarnerMedia (formerly Time Warner) has joined our family! AT&T companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and

protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS

Use the myAT&T App* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and



TOWNSHIP OF NUTLEY COURTS
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 10 of 10
Bill Cycle Date: 06/23/18 - 07/22/18
Account: 287283491385
Foundation Account: FAN 08067868
Invoice: 287283491385X07282018

Visit us online at: www.att.com/business

Important Information - Continued

maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:
866 241-6568.

WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. VER13

TO:

VERIZON
P.O. BOX 4833
TRENTON, NJ 08650-4833

CHECK NO. 133760CHECK DATE 9/4/18

VOUCHER NO. _____

VENDOR INV. # _____

SEP 04 201818-02659DATE OF ORDER
08/22/2018

REQUISITION NUMBER

USING DEPARTMENT

POLICE

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

ACCT. [REDACTED]

01-308-237

\$82.98

BILLING DATE: 08/16/18 TO 09/15/18

V
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R**COMMITTED**
8/22/18

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X _____

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$82.98

APPROVED

Kathy Lamparello
PURCHASING AGENT[Signature]
DIRECTOR

NUTLEY TOWN OF

Account Summary

Previous Charges	\$ 165.96
Payment Received on Aug 13.	- 82.98
Past Due Charges (please pay now)	\$ 82.98

New Charges

Verizon (page 3)	\$ 82.98
Total New Charges Due Sep 10, 2018	\$ 82.98
Total Due	\$ 165.96

Manage Your Account Online

Go to the For Your Information section for details

Questions about your bill? Call 1 800 540-6960

See page 2 for all other Verizon contact information.

Change of billing address?

Go to verizon.com/billingaddress or call us.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

How to Reach Us

Billing Questions	enterprisecenter.verizon.com	1-800-540-6960	8:30 am - 5 pm M-F
Order Questions	enterprisecenter.verizon.com	1-800-540-6960	8:30 am - 5 pm M-F
Online billing and payment	enterprisecenter.verizon.com		24 hours a day
Repair	enterprisecenter.verizon.com	1-800-294-7831	24 hours a day
Pay By Phone Service*	(third party fee applies)	1-800-345-6563	24 hours a day
Payment Arrangements		1-800-440-8052	7:00am-6:00pm CST M-F

* Pay by Phone Service - This service is optional and provided by an independent third party vendor for a fee.

For Your Information

Pay By Phone Service

Pay By Phone service is optional and provided by a third party vendor for a fee. This service is not provided by Verizon and Verizon does not impose the fee. Verizon only collects the charges on your bill.

Previous Payment

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call the Payment Questions number above.

Returned Payment

If your payment is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Tax & Fees

Federal Subscriber Line Charge funds part of the cost of providing long distance companies access to local telephone networks. It is applied per line.

Federal Universal Service Fee helps keep telephone service affordable for high cost areas, rural health-care providers, and library internet access.

Late Payment

To avoid a 1.5% late payment charge, payment must be received by the due date for total New Charges on page 1.

911 Charge funds your community's 911 system. This fee is sent to your state/county treasury.

The Federal Communications Commission (FCC) authorizes the Subscriber Line Charge and Universal Service Fee.

Product Information

For Verizon product information visit verizon.com or use our automated help line at 1-800-234-2340.

Service Provider

Verizon New Jersey is regulated by the Board of Public Utilities.

NUTLEY TOWN OF
 KENNEDY DR
 NUTLEY NJ 07110-2786

August 16, 2018

Voucher No. _____ Date _____
 Form Approved by local Finance Board and
 Division of Finance and Regulatory
 Services Dept. of Education

Current amount due for telephone service 08/16/18

CERT. BY RECEIVING AGENCY	CERT. BY APPROVAL OFFICER
I certify and declare that the above articles have been received or services rendered as stated herein.	I certify and declare that this invoice is correct and just payment is approved.
Signature _____	Authorized Signature _____
Title _____ Date _____	Title _____ Date _____

Payee Declaration

I certify and declare that the within invoice is correct in all its particulars, that the described goods have been furnished or rendered, and that no bonus has been given or received on account of said invoice.

BY CLAIMANT  DIRECTOR-COMPUTERIZED BILLING SERVICES

MONTHLY SERVICE - BASIC (Aug 16 to Sep 15)

Description	Qty	Unit Rate	
1 Analog Ckt-Loc Chan Sm Exch-2001	2	41.49	82.98
Total			\$ 82.98
Verizon basic charges			\$ 82.98
Total Verizon charges			\$ 82.98

Reference ID E6N059FZ69

For Your Information

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

*** Customer Proprietary Network Information**

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

*** Information about Your Credit**

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information

For Your Information

among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1.888.500.5358).

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

You Can Block Third Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at the number listed on your bill.

Manage Your Account Online

1. Go to <http://www.verizonenterprise.com> and select Register.
2. Enter your invitation code Z2S24IP8RK and complete the simple registration process.*
3. Upon signing into Verizon Enterprise Center you will have immediate access to your Billing account.

*The Invitation Code provided expires on 09/29/2018 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. VER13

TO:

VERIZON
P.O. BOX 4833
TRENTON, NJ 08650-4833

CHECK NO.

133760

CHECK DATE

SEP 04 2018

VOUCHER NO.

VENDOR INV. #

18-02660

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/22/2018		POLICE	

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

ACCT.# [REDACTED] 884 08Y

01-308-237

\$32.99

BILLING DATE: 08/16/2018 - 09/15/2018

V
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COMMITTED

8/22/18

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$32.99

APPROVED

PURCHASING AGENT

DIRECTOR



Billing Date: 08/16/18 Page 1 of 4
Telephone Number : [REDACTED]
Account [REDACTED] 884 08Y

NUTLEY TOWN OF

Account Summary

Previous Charges	\$ 32.99
Payment Received on Aug 13.	- 32.99
Balance	\$.00

New Charges

Verizon (page 3)	\$ 32.99
Total New Charges Due Sep 10, 2018	\$ 32.99
Total Due	\$ 32.99

Manage Your Account Online

Go to the For Your Information section for details

Questions about your bill? Call 1 800 540-6960

See page 2 for all other Verizon contact information.

Change of billing address?

Go to verizon.com/billingaddress or call us.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

How to Reach Us

Billing Questions	enterprisecenter.verizon.com	1-800-540-6960	8:30 am - 5 pm M-F
Order Questions	enterprisecenter.verizon.com	1-800-540-6960	8:30 am - 5 pm M-F
Online billing and payment	enterprisecenter.verizon.com		24 hours a day
Repair	enterprisecenter.verizon.com	1-800-294-7831	24 hours a day
Pay By Phone Service*	(third party fee applies)	1-800-345-6563	24 hours a day
Payment Arrangements		1-800-440-8052	7:00am-6:00pm CST M-F

* Pay by Phone Service - This service is optional and provided by an independent third party vendor for a fee.

For Your Information

Pay By Phone Service

Pay By Phone service is optional and provided by a third party vendor for a fee. This service is not provided by Verizon and Verizon does not impose the fee. Verizon only collects the charges on your bill.

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Federal Universal Service Fee helps keep telephone service affordable for high cost areas, rural health-care providers, and library internet access.

Late Payment

To avoid a 1.5% late payment charge, payment must be received by the due date for total New Charges on page 1.

911 Charge funds your community's 911 system. This fee is sent to your state/county treasury.

The Federal Communications Commission (FCC) authorizes the Subscriber Line Charge and Universal Service Fee.

Product Information

For Verizon product information visit verizon.com or use our automated help line at 1-800-234-2340.

Service Provider

Verizon New Jersey is regulated by the Board of Public Utilities.

NUTLEY TOWN OF
 KENNEDY DR
 NUTLEY NJ 07110-2786

August 16, 2018

Voucher No. _____ Date _____
 Form Approved by local Finance Board and
 Division of Finance and Regulatory
 Services Dept. of Education

Current amount due for telephone service 08/16/18

CERT. BY RECEIVING AGENCY I certify and declare that the above articles have been received or services rendered as stated herein. Signature _____ Title _____ Date _____	CERT. BY APPROVAL OFFICER I certify and declare that this invoice is correct and just payment is approved. Authorized Signature _____ Title _____ Date _____
--	--

Payee Declaration

I certify and declare that the within invoice is correct in all its particulars, that the described goods have been furnished or rendered, and that no bonus has been given or received on account of said invoice.

BY CLAIMANT

DIRECTOR-COMPUTERIZED BILLING SERVICES

MONTHLY SERVICE - BASIC (Aug 16 to Sep 15)

Description	Qty	Unit Rate	
1 Analog Ckt-Loc Chan -Types 1011,1012	1	32.99	32.99
Total			\$ 32.99
<i>Verizon basic charges</i>			\$ 32.99
Total Verizon charges			\$ 32.99

Reference ID E2C7FZ3Z69

For Your Information

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

*** Customer Proprietary Network Information**

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

*** Information about Your Credit**

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information

For Your Information

among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1.888.500.5358).

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

You Can Block Third Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at the number listed on your bill.

Manage Your Account Online

1. Go to <http://www.verizonenterprise.com> and select Register.
2. Enter your invitation code BBIGT4LT1W and complete the simple registration process.*
3. Upon signing into Verizon Enterprise Center you will have immediate access to your Billing account.

*The Invitation Code provided expires on 09/29/2018 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ATT15

TO:

ATT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL. 60197-6463

CHECK NO.

133630

CHECK DATE

SEP 04 2018

VOUCHER NO.

VENDOR INV. #

18-02665DATE OF ORDER
08/23/2018

REQUISITION NUMBER

USING DEPARTMENT

POLICE

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

ACCT.# 995308440

01-308-237

\$709.31

INV.# 995308440X04232018

BILLING DATE- 03/16/18 - 04/15/18

**V
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R****COMMITTED****8/23/18**

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT**Total Amount \$709.31**

APPROVED

PURCHASING AGENT

DIRECTOR

**AT&T**TWP OF NUTLEY POLICE DEPT RHEIN
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 1 of 46
 Bill Cycle Date: 03/16/18 - 04/15/18
 Account: 995308440
 Foundation Account: FAN 02564203
 Invoice: 995308440X04232018

REPRINTVisit us online at: www.att.com/business**Wireless Statement****Bill-At-A-Glance**

Previous Balance	\$1,622.36
Payment - 03/30	\$844.96CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$777.40
New Charges	\$709.31

Total Amount Due \$1,486.71

New Charges Due in Full by May 10, 2018

What's my special offer?

Call today to add a new line and
the latest smartphone to your
AT&T wireless service.

Call to order: **855.894.1986**Go to: **att.com/AddMoreATT**Visit: **your local AT&T store****Service Summary**

Service	Page	Total
Wireless	1	\$709.31
Total New Charges		\$709.31

Manage Your Account:Online: att.com/myattMobile App: att.com/myattapp

Support: 800 331-0500 or 611 from your mobile device

TTY: 866 241-6567

For Important Information about your bill, please
see the **News You Can Use** section (Page 45).**Wireless****Wireless Summary**

15 Wireless Telephone Numbers	Total Charges	Page
THOMAS STRUMOLO	42.50	2
TWP OF NUTLEY POLICE DEPT	53.75	3
JOHN REIN	53.75	5
TWP OF NUTLEY POLICE DEPT	45.81	10
TWP OF NUTLEY POLICE DEPT	45.81	11
DAN AMATO IT	23.46	12
A MONTANARI	53.75	16
MICHAEL PADILLA	53.75	17
UNIT # 3	46.01	19
UNIT # 6	45.81	21
UNIT # 8	45.81	21
J LUBERTO	53.75	23
TWP OF NUTLEY POLICE DEPT	45.50	23
A PETRACCO	53.75	24
TWP OF NUTLEY POLICE DEPT	46.10	43
Total	709.31	

Pooling Detail

Voice Pool: Government Pooling
 Allocation Factor: 1.0000
 Total Minutes Under: 1280
 Total Minutes Overage: 1231

	Allowance (Min)	Used (Min)	Alloc. Back (Min)	Adjustment Amount
	300	2	0	0.00
	300	191	0	0.00





TWP OF NUTLEY POLICE DEPT RHEIN
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 2 of 46
Bill Cycle Date: 03/16/18 - 04/15/18
Account: 995308440
Foundation Account: FAN 02564203
Invoice: 995308440X04232018

Visit us online at: www.att.com/business



Wireless - Continued

	Allowance (Min)	Used (Min)	Alloc. Back (Min)	Adjustment Amount
	140	164	24	6.00
	300	0	0	0.00
	300	27	0	0.00
	300	0	0	0.00
	300	1507	1207	301.75
Total	1940	1891	1231	307.75



THOMAS STRUMOLO

Government Unlimited Data Plan for LTE iPads - Includes unlimited domestic data usage, Unlimited Domestic Data Usage on the AT&T Wi-Fi Basic Network, Voice Restricted

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Mar 16 thru Apr 15

1. Government Unlimited Data Plan for LTE iPads	69.99
2. Credit for Government Unlimited Data Plan for LTE iPads	16.67CR
3. CRU Detail Bill ZC - BAN	0.00
4. National Account Discount	13.33CR

Total Monthly Charges 39.99

Other Charges and Credits

Data Usage Summary

Unlimited Data	
Plan MB	Unlimited
MB Used	72

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Administrative Fee	1.26
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.51

Total Other Charges & Credits 2.51

Total for 42.50

Data Detail

Data charges reflected in Other Charges & Credits section (page 2)

Time	To/From	Type/Unit	Rate Code
Data Plans			
Thursday, 03/15			
12:40a	Data Transfer	6,094KB	UNLGOV 0.00
Friday, 03/16			
12:06a	Data Transfer	1,263KB	UNLGOV 0.00
Saturday, 03/17			
12:06a	Data Transfer	1,092KB	UNLGOV 0.00
Sunday, 03/18			
12:06a	Data Transfer	482KB	UNLGOV 0.00
Monday, 03/19			
12:06a	Data Transfer	948KB	UNLGOV 0.00
Tuesday, 03/20			
12:06a	Data Transfer	1,239KB	UNLGOV 0.00
Wednesday, 03/21			
12:06a	Data Transfer	1,411KB	UNLGOV 0.00
Thursday, 03/22			
12:06a	Data Transfer	10,714KB	UNLGOV 0.00
Friday, 03/23			
12:06a	Data Transfer	3,674KB	UNLGOV 0.00
07:58p	Data Transfer	480KB	UNLGOV 0.00
Saturday, 03/24			
12:32a	Data Transfer	1,093KB	UNLGOV 0.00
Sunday, 03/25			
12:32a	Data Transfer	450KB	UNLGOV 0.00
Monday, 03/26			
12:32a	Data Transfer	6,700KB	UNLGOV 0.00
05:17p	Data Transfer	744KB	UNLGOV 0.00
Tuesday, 03/27			
12:17a	Data Transfer	3,059KB	UNLGOV 0.00
Wednesday, 03/28			
12:12a	Data Transfer	1,884KB	UNLGOV 0.00
Thursday, 03/29			
12:12a	Data Transfer	1,790KB	UNLGOV 0.00
Friday, 03/30			
12:12a	Data Transfer	1,503KB	UNLGOV 0.00
Saturday, 03/31			
12:12a	Data Transfer	1,436KB	UNLGOV 0.00
Sunday, 04/01			
12:12a	Data Transfer	1,906KB	UNLGOV 0.00
Monday, 04/02			
12:12a	Data Transfer	1,968KB	UNLGOV 0.00
Tuesday, 04/03			
12:12a	Data Transfer	2,057KB	UNLGOV 0.00
Wednesday, 04/04			
12:12a	Data Transfer	2,017KB	UNLGOV 0.00
Thursday, 04/05			
12:12a	Data Transfer	1,878KB	UNLGOV 0.00
Friday, 04/06			
12:12a	Data Transfer	2,034KB	UNLGOV 0.00
Saturday, 04/07			
12:12a	Data Transfer	1,543KB	UNLGOV 0.00





TWP OF NUTLEY POLICE DEPT RHEIN
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 3 of 46
Bill Cycle Date: 03/16/18 - 04/15/18
Account: 995308440
Foundation Account: FAN 02564203
Invoice: 995308440X04232018

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THOMAS STRUMOLO

Data Detail - Continued

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Sunday, 04/08				
12:12a	Data Transfer	1,650KB	UNLGOV	0.00
Monday, 04/09				
12:12a	Data Transfer	2,173KB	UNLGOV	0.00
Tuesday, 04/10				
12:12a	Data Transfer	1,771KB	UNLGOV	0.00
Wednesday, 04/11				
12:12a	Data Transfer	1,903KB	UNLGOV	0.00
Thursday, 04/12				
12:12a	Data Transfer	1,853KB	UNLGOV	0.00
Friday, 04/13				
12:12a	Data Transfer	2,086KB	UNLGOV	0.00
Saturday, 04/14				
12:12a	Data Transfer	1,938KB	UNLGOV	0.00
Subtotal for Data Plans:		72,841KB		0.00
Subtotal for KB's:		72,841KB		0.00
Total Data Detail				0.00

Rate Code:

UNLGOV = Unlimited Data



TWP OF NUTLEY POLICE DEPT RHEIN

GOVTNBPNTN300UMUNW - Includes Message Waiting Ind, 300 Pooled Mins, UNL Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, 6 Way Calling, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Data Unlimited with Messaging for iPhone on 4G LTE with VVM
- Includes unlimited domestic data usage and unlimited domestic messaging, unlimited domestic data usage on the AT&T Wi-Fi Basic Network for 3G and 4G devices. Visual Voicemail available with compatible devices. Access to corporate email, company intranet sites and other business applications.

Monthly Charges - Mar 16 thru Apr 15

1. GOVTNBPNTN300UMUNW	39.00
2. Credit for GOVTNBPNTN300UMUNW	9.00CR

Monthly Charges - Continued

3. CRU Detail Bill ZC - BAN	0.00
4. Data Unlimited with Messaging for iPhone on 4G LTE with VVM	65.00
5. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM	30.00CR
6. National Account Discount	16.25CR
Total Monthly Charges	48.75

Other Charges and Credits

Voice Usage Summary

GOVTNBPNTN300UMUNW

Total Minutes Used	2
Plan Minutes	300
Mobile to Mobile Minutes	Unlimited
Minutes Used	64
Night & Weekend Minutes	Unlimited
Minutes Used	0

Data Usage Summary

IPHONE W/UNLIM MSGS

Used	5
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DATAUN MSG IP GOV

Plan MB	Unlimited
MB Used	42

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

7. Administrative Fee	1.26
8. Federal Universal Service Charge	1.59
9. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.10

Government Fees and Taxes

10. 911 Service Fee	0.90
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Total Other Charges & Credits

5.00

Total for

53.75

Call Detail

Call charges reflected in Other Charges & Credits section (page 3)

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	Charges	LD/Addl Charges
Saturday, 03/17							
02:34p	CALL FRWD		MME0	M2MC	2	0.00	0.00
02:43p	CALL FRWD		MME0	M2MC	2	0.00	0.00
Friday, 03/23							
11:26a	LINDEN NY		GVPM		1	0.00	0.00
11:27a	LINDEN NY		GVPM		1	0.00	0.00

**AT&T**

TWP OF NUTLEY POLICE DEPT RHEIN
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 4 of 46
Bill Cycle Date: 03/16/18 - 04/15/18
Account: 995308440
Foundation Account: FAN 02564203
Invoice: 995308440X04232018

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TWP OF NUTLEY POLICE DEPT RHEIN

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Friday, 03/23							
11:28a	CALL FRWD		MME0	M2MC	5	0.00	0.00
Sunday, 03/25							
08:22p	CALL FRWD		MME0	M2MC	36	0.00	0.00
Thursday, 03/29							
05:57p	CALL FRWD		MME0	M2MC	1	0.00	0.00
Tuesday, 04/03							
02:15p	CALL FRWD		MME0	M2MC	17	0.00	0.00
Saturday, 04/14							
08:54p	CALL FRWD		MME0	M2MC	1	0.00	0.00
Subtotal					66	0.00	0.00

Rate Code:

GVPM = GOVTPooling300
MME0 = Unltd Mobile to AT&T Mobile

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 3)

Time	To/From	Type/Unit	Rate Code
Text Messages			
Friday, 03/16			
07:23p	Rcvd	Text Message	MSG8 0.00
07:25p	Rcvd	Text Message	MSG8 0.00
Thursday, 03/29			
01:33p	Rcvd	Text Message	MSG8 0.00
01:33p	Rcvd	Text Message	MSG8 0.00
Saturday, 04/14			
08:55p	Rcvd	Text Message	MSG8 0.00
Subtotal for Text Messages: 5			0.00

Data Plans

Thursday, 03/15				
12:14a	Data Transfer	24KB	RGVEJ	0.00
Friday, 03/16				
12:50a	Data Transfer	28KB	RGVEJ	0.00
Saturday, 03/17				
12:50a	Data Transfer	87KB	RGVEJ	0.00
Sunday, 03/18				
12:50a	Data Transfer	64KB	RGVEJ	0.00
Monday, 03/19				
12:50a	Data Transfer	21KB	RGVEJ	0.00
Tuesday, 03/20				
12:50a	Data Transfer	17KB	RGVEJ	0.00
Wednesday, 03/21				
12:50a	Data Transfer	17KB	RGVEJ	0.00

Time	To/From	Type/Unit	Rate Code
Data Plans			
Thursday, 03/22			
12:50a	Data Transfer	9KB	RGVEJ 0.00
Friday, 03/23			
12:50a	Data Transfer	19,538KB	RGVEJ 0.00
11:03a	Data Transfer	19,840KB	RGVEJ 0.00
11:53a	Data Transfer	14KB	RGVEJ 0.00
Saturday, 03/24			
12:53a	Data Transfer	48KB	RGVEJ 0.00
Sunday, 03/25			
12:53a	Data Transfer	102KB	RGVEJ 0.00
Monday, 03/26			
12:53a	Data Transfer	42KB	RGVEJ 0.00
Tuesday, 03/27			
12:53a	Data Transfer	97KB	RGVEJ 0.00
Wednesday, 03/28			
12:53a	Data Transfer	18KB	RGVEJ 0.00
06:54p	Data Transfer	1KB	RGVEJ 0.00
Thursday, 03/29			
01:12a	Data Transfer	53KB	RGVEJ 0.00
01:42p	Data Transfer	1,049KB	RGVEJ 0.00
Friday, 03/30			
12:42a	Data Transfer	86KB	RGVEJ 0.00
Saturday, 03/31			
12:42a	Data Transfer	70KB	RGVEJ 0.00
Sunday, 04/01			
12:42a	Data Transfer	105KB	RGVEJ 0.00
Monday, 04/02			
12:42a	Data Transfer	39KB	RGVEJ 0.00
Tuesday, 04/03			
12:42a	Data Transfer	65KB	RGVEJ 0.00
05:29p	Data Transfer	23KB	RGVEJ 0.00
Wednesday, 04/04			
12:29a	Data Transfer	41KB	RGVEJ 0.00
Thursday, 04/05			
12:36a	Data Transfer	62KB	RGVEJ 0.00
Friday, 04/06			
12:36a	Data Transfer	86KB	RGVEJ 0.00
Saturday, 04/07			
12:36a	Data Transfer	53KB	RGVEJ 0.00
Sunday, 04/08			
12:36a	Data Transfer	47KB	RGVEJ 0.00
Monday, 04/09			
12:36a	Data Transfer	49KB	RGVEJ 0.00
Tuesday, 04/10			
12:36a	Data Transfer	31KB	RGVEJ 0.00
Wednesday, 04/11			
12:36a	Data Transfer	142KB	RGVEJ 0.00
Thursday, 04/12			
12:36a	Data Transfer	81KB	RGVEJ 0.00
Friday, 04/13			
12:36a	Data Transfer	111KB	RGVEJ 0.00





AT&T

TWP OF NUTLEY POLICE DEPT RHEIN
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Page: 5 of 46
Bill Cycle Date: 03/16/18 - 04/15/18
Account: 995308440
Foundation Account: FAN 02564203
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TWP OF NUTLEY POLICE DEPT RHEIN

Data Detail - Continued

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Saturday, 04/14				
12:36a	Data Transfer	50KB	RGOVEJ	0.00
Subtotal for Data Plans:			42,208KB	0.00
Subtotal for KB's:			42,208KB	0.00
Total Data Detail				0.00

Rate Code:

MSG8 = IPHONE W/UNLIM MSGS
RGOVEJ = DATAUN MSG IP GOV



JOHN REIN

GOVTNBPNTN300UMUNW - Includes Message Waiting Ind, 300 Pooled Mins, UNL Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, 6 Way Calling, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional.

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2. Credit for GOVTNBPNTN300UMUNW	9.00CR
3. CRU Detail Bill ZC - BAN	0.00
4. Data Unlimited with Messaging for iPhone on 4G LTE with VVM	65.00
5. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM	30.00CR
6. National Account Discount	16.25CR
Total Monthly Charges	48.75

Other Charges and Credits

Voice Usage Summary

GOVTNBPNTN300UMUNW

Total Minutes Used	191
Plan Minutes	300
Mobile to Mobile Minutes	Unlimited
Minutes Used	49
Night & Weekend Minutes	Unlimited
Minutes Used	12

Data Usage Summary

IPHONE W/UNLIM MSGS	Unlimited
Used	127

DATAUN MSG IP GOV

Plan MB	Unlimited
MB Used	998

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

7. Administrative Fee	1.26
8. Federal Universal Service Charge	1.59
9. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.10

Government Fees and Taxes

10. 911 Service Fee	0.90
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Total Other Charges & Credits

5.00

Total for

53.75

Call Detail

Call charges reflected in Other Charges & Credits section (page 5)

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	Charges	LD/Add'l Charges
Friday, 03/16							
11:44a	INCOMI CL		MME0	M2MC	1	0.00	0.00
01:14p	PASSAI NJ		GVPM		1	0.00	0.00
01:15p	INCOMI CL		GVPM		1	0.00	0.00
02:43p	INCOMI CL		GVPM		1	0.00	0.00
02:54p	INCOMI CL		GVPM		2	0.00	0.00
05:28p	SUCCAS NJ		GVPM		1	0.00	0.00
Sunday, 03/18							
03:10p	INCOMI CL		UNW9		1	0.00	0.00
05:58p	INCOMI CL		UNW9		1	0.00	0.00
Monday, 03/19							
09:27a	SUCCAS NJ		MME0	M2MC	2	0.00	0.00
04:10p	INCOMI CL		MME0	M2MC	5	0.00	0.00
04:15p	INCOMI CL		GVPM		1	0.00	0.00
04:16p	INCOMI CL		GVPM		2	0.00	0.00
04:18p	NEWARK NJ		GVPM		1	0.00	0.00
09:46p	INCOMI CL		UNW9		3	0.00	0.00