



PO BOX 4003
ACWORTH, GA 30101



TOWNSHIP OF ROCHELLE PARK
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

000396546
K207

1837
13-2700-00-0010

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	242045389-00001	07/24/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9810004071

Quick Bill Summary

Jun 02 - Jul 01

Previous Balance <i>(see back for details)</i>	\$38.01
Payment - Thank You	-\$38.01
Balance Forward	\$0.00
Monthly Charges	\$37.99
Surcharges and Other Charges & Credits	\$0.02
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$38.01

Total Charges Due by July 24, 2018

\$38.01

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



Invoice Number Account Number Date Due Page

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Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance **\$38.01**

Payment -- Thank You

Payment Received 06/15/18 -38.01

Total Payments **-\$38.01**

Balance Forward **\$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408



Invoice Number Account Number Date Due Page

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Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges		Surcharges and Other Credits		Taxes, Governmental and Fees		Third-Party Charges (includes Tax)		Total Charges						
														Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-359-5738 Toughpad Fd	4	\$37.99	---	---	---	---	\$0.02	\$0.00	---	---	---	---	\$38.01	---	---	---	---	---	---
Total Current Charges		\$37.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.01						



Invoice Number Account Number Date Due Page

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Summary for Toughpad Fd: 201-359-5738

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 201-359-5738	\$38.01
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PO BOX 408
NEWARK, NJ 07101-0408

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	842088647-00001	09/17/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9813520334

Quick Bill Summary

Jul 26 – Aug 25



TOWN OF ROCHELLE PARK FIRE PRE
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

000055148
K208

Previous Balance <i>(see back for details)</i>	\$120.03
Payment – Thank You	-\$120.03
Balance Forward	\$0.00
Monthly Charges	\$119.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$120.03

Total Charges Due by September 17, 2018 **\$120.03**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



TOWN OF ROCHELLE PARK FIRE PRE
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Bill Date August 25, 2018
Account Number 842088647-00001
Invoice Number 9813520334

Total Amount Due by September 17, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$120.03

\$.

P.O. BOX 408
NEWARK, NJ 07101-0408



98135203340108420886470000100000012003000000120037



Overview of Lines

Invoice Number Account Number Date Due Page

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OVERVIEW OF LINES

Lines	Charges	Page Number	Monthly Charges	Usage	Equipment Charges	Surcharges	Taxes,	Third-Party Charges (includes Tax)	Total Charges	
				and Purchase Charges		and Other Credits	Governmental Surcharges and Fees			
201-394-3299	Court Clerk	4	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	
551-228-9664	Fire Prevention 1	5	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	
551-228-9665	Fire Prevention 2	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	
Total Current Charges			\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	.001GB	---	---	---
---	---	.386GB	---	---	---
---	---	.310GB	---	---	---

Court 01-2010-43-4902-001 940.01
Fire Prevention 13-2700-00-0010 880.02



Invoice Number Account Number Date Due Page
9813520334 842088647-00001 09/17/18 4 of 7

Summary for Court Clerk: 201-394-3299

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/26 - 09/25	39.99
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\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	--	--
Total Data				\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Regulatory Charge	.02
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\$.02

Total Current Charges for 201-394-3299

\$40.01



Invoice Number Account Number Date Due Page

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Summary for Fire Prevention 2: 551-228-9665

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited

08/26 - 09/25

39.99

\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.310	—	—
Total Data				\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Regulatory Charge

.02

\$.02

Total Current Charges for 551-228-9665

\$40.01



Invoice Number Account Number Date Due Page

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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

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.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

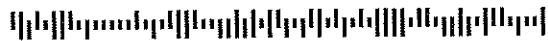
Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 4003
ACWORTH, GA 30101

0001032 04 MB 1.332 **AUTO T6 0 2993 07662-310551 -C09-P01033-11



TOWNSHIP OF ROCHELLE PARK
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	942087034-00001	07/15/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9809723651

Quick Bill Summary

May 24 – Jun 23

Previous Balance <i>(see back for details)</i>	\$408.42
Payment – Thank You	-\$408.42
Balance Forward	\$0.00
Monthly Charges	\$379.86
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$15.96
Taxes, Governmental Surcharges & Fees	\$12.60
Total Current Charges	\$408.42

Total Charges Due by July 15, 2018

\$408.42

1837
01-2010-31-4402-004

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$408.42
Payment – Thank You	
Payment Received 06/15/18	-408.42
Total Payments	-\$408.42
Balance Forward	\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408



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Overview of Shared Usage

State of NJ Plans	Participating Lines as of 06/23/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
	14	0	4,200	265	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-310-4175 Lt Ambulance Squad	4	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	--	--	--	--
201-376-4536 Number 1 Ems	5	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	--	--	--	--
201-376-4547 Number 2 Ems	6	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	150,130KB	--	--	--
201-481-0313 Darryl Demott	7	\$39.99	--	--	\$1.14	\$0.90	--	\$42.03	--	9	--	--	--	--
201-481-2141 Roland Jacobsen	8	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	--	--	--	--
201-481-3871 Dave Brown	9	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	--	--	--	--
201-481-5684 Chris Sweisberger	10	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	--	--	--	--
201-481-5695 Roy Sprague	11	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	--	--	--	--	--	--
201-481-5696 Jim Schmunk	12	\$39.99	--	--	\$1.14	\$0.90	--	\$42.03	165	1	195,932KB	--	--	--
201-481-6340 Pete Donatello	13	\$39.99	--	--	\$1.14	\$0.90	--	\$42.03	59	12	542,612KB	--	--	--
201-481-6378 Mike Stearns	14	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	7	--	--	--	--	--
201-481-6381 Ben Varghese	15	\$39.99	--	--	\$1.14	\$0.90	--	\$42.03	--	7	57,065KB	--	--	--
201-657-6059 Dem 3	16	\$39.99	--	--	\$1.14	\$0.90	--	\$42.03	--	--	11,215,160KB	--	--	--
201-681-3644 Ron Juliano	17	\$19.99	--	--	\$1.14	\$0.90	--	\$22.03	5	--	--	--	--	--
Total Current Charges		\$379.86	\$0.00	\$0.00	\$15.96	\$12.60	\$0.00	\$408.42						



Invoice Number Account Number Date Due Page

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Summary for Lt Ambulance Squad: 201-310-4175

Your Plan

State of NJ Local Plan 300

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance
\$.10 per message sent after allowance
\$.02 per message Rcv'd after allowance

Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
		\$19.99

Surcharges

Fed Universal Service Charge	.93
Regulatory Charge	.21
\$1.14	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
\$.90	

Total Current Charges for 201-310-4175	\$22.03
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

**Summary for Number 1 EMS: 201-376-4538****Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

Monthly Charges

State of NJ Local Plan 300	06/24 -- 07/23	19.99
		\$19.99

Surcharges

Fed Universal Service Charge	.93
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Regulatory Charge	.21
\$1.14	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
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\$1.14	
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Total Current Charges for 201-376-4538	\$22.03
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Invoice Number Account Number Date Due Page

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Summary for Number 2 EMS: 201-376-4547

Your Plan

State of NJ Local Plan 300

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
		\$19.99

Surcharges

Fed Universal Service Charge	.93
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Regulatory Charge	.21
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\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
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\$0.90

Total Current Charges for 201-376-4547	\$22.03
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Invoice Number Account Number Date Due Page

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Summary for Darryl Demott: 201-481-0313**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge
Unlimited monthly kilobyte
Unlimited monthly Text Message
Unlimited monthly Picture & Video

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
Email & Data UNL + UNL MSG \$20	06/24 - 07/23	20.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Mobile to Mobile <i>minutes</i>	1000	3	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	7	--	--
Picture & Video <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	150,130	--	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	.93
Regulatory Charge	.21
	\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 201-481-0313 **\$42.03**



Invoice Number Account Number Date Due Page

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Summary for Roland Jacobsen: 201-481-2141

Your Plan

State of NJ Local Plan 300

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance
\$.10 per message sent after allowance
\$.02 per message Rcv'd after allowance

Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
		\$19.99

Surcharges

Fed Universal Service Charge	.93
Regulatory Charge	.21
	\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 201-481-2141	\$22.03
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Invoice Number Account Number Date Due Page

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Summary for Dave Brown: 201-481-3871**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance
\$.10 per message sent after allowance
\$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300 06/24 -- 07/23 19.99
\$19.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	300 (shared)	14	--	--
Mobile to Mobile	minutes	1000	240	--	--
Night/Weekend	minutes		1	--	--

Total Voice \$.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge .93
Regulatory Charge .21
\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90
\$0.90

Total Current Charges for 201-481-3871 \$22.03



Invoice Number Account Number Date Due Page

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Summary for Chris Sweisberger: 201-481-5684**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance
\$.10 per message sent after allowance
\$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300 06/24 - 07/23 19.99
\$19.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>		2	--	---
Total Voice				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Fed Universal Service Charge .93
Regulatory Charge .21
\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90
\$.90

Total Current Charges for 201-481-5684 \$22.03



Invoice Number Account Number Date Due Page

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Summary for Roy Spraguer: 201-481-5695**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300

06/24 - 07/23

19.99

\$19.99**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	300 (shared)	15	---	---
Mobile to Mobile <i>minutes</i>	1000	44	---	---
Total Voice				\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Fed Universal Service Charge

.93

Regulatory Charge

.21

\$1.14**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee

.90

\$.90**Total Current Charges for 201-481-5695****\$22.03**



Invoice Number Account Number Date Due Page

9809723651 942087034-00001 07/15/18 12 of 18

Summary for Jim Schmunk: 201-481-5696**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge
Unlimited monthly kilobyte
Unlimited monthly Text Message
Unlimited monthly Picture & Video

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
Email & Data UNL + UNL MSG \$20	06/24 - 07/23	20.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	300 (shared)	165	--	--
Mobile to Mobile <i>minutes</i>	1000	244	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	195,932	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.93
Regulatory Charge	.21
	\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 201-481-5696 **\$42.03**



Invoice Number Account Number Date Due Page

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Summary for Pete Donatello: 201-481-6340**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
Email & Data UNL + UNL MSG \$20	06/24 - 07/23	20.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	300 (shared)	59	--	--
Mobile to Mobile <i>minutes</i>	1000	13	--	--
Night/Weekend <i>minutes</i>		4	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	6	--	--
Picture & Video <i>messages</i>	unlimited	6	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	542,612	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge	.93
Regulatory Charge	.21
	\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 201-481-6340 **\$42.03**



Invoice Number Account Number Date Due Page

9809723651 942087034-00001 07/15/18 14 of 18

Summary for Mike Stearns: 201-481-6378**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

State of NJ Local Plan 300

06/24 - 07/23

19.99

\$19.99**Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	300 (shared)	7	---	---
Mobile to Mobile	minutes	1000	52	---	---
Night/Weekend	minutes		2	---	---
Total Voice					\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Fed Universal Service Charge

.93

Regulatory Charge

.21

\$1.14**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee

.90

\$.90**Total Current Charges for 201-481-6378****\$22.03**



Invoice Number Account Number Date Due Page

9809723651 942087034-00001 07/15/18 15 of 18

Summary for Ben Varghese: 201-481-6381**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

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Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
Email & Data UNL + UNL MSG \$20	06/24 - 07/23	20.00
		\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Picture & Video <i>messages</i>	unlimited	7	--	--
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	57,065	--	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	.93
Regulatory Charge	.21
	\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 201-481-6381 \$42.03



Invoice Number Account Number Date Due Page

9809723651 942087034-00001 07/15/18 16 of 18

Summary for Oem 3: 201-657-6059**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

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Monthly Charges

State of NJ Local Plan 300	06/24 - 07/23	19.99
Email & Data UNL + UNL MSG \$20	06/24 - 07/23	20.00
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	11,215,160	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge	.93
Regulatory Charge	.21
	\$1.14

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 201-657-6059 **\$42.03**



Invoice Number Account Number Date Due Page

9809723651 942087034-00001 07/15/18 17 of 18

Summary for Ron Juliano: 201-681-3644**Your Plan****State of NJ Local Plan 300**

\$19.99 monthly charge

300 monthly allowance minutes

\$.10 per minute after allowance

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance

\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance

\$.10 per minute after allowance

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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Monthly Charges

State of NJ Local Plan 300

06/24 - 07/23

19.99

\$19.99**Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	300 (shared)	5	--	--
Mobile to Mobile	minutes	1000	105	--	--
Total Voice					\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Fed Universal Service Charge

.93

Regulatory Charge

.21

\$1.14**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee

.90

\$.90**Total Current Charges for 201-681-3644****\$22.03**



Invoice Number	Account Number	Date Due	Page
9809723651	942087034-00001	07/15/18	18 of 18

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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.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 4003
ACWORTH, GA 30101



TOWNSHIP OF ROCHELLE PARK
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

000102558
K207

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	842063877-00001	07/24/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9810116385

Quick Bill Summary

Jun 02 - Jul 01

Previous Balance <i>(see back for details)</i>	\$120.03
Payment - Thank You	-\$120.03
Balance Forward	\$0.00
Monthly Charges	\$119.97
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$120.03

Total Charges Due by July 24, 2018

\$120.03

1837

01-2010-25-2552-100

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1-800-922-0204 or *611 from your phone



Invoice Number Account Number Date Due Page

9810116385 842063877-00001 07/24/18 2 of 7

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$120.03
Payment – Thank You	
Payment Received 06/26/18	-120.03
Total Payments	-\$120.03
Balance Forward	\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408

CDLR200A 1154 5011 125 07 20160704 PG 1 OF 6
00102556 30647814.4 0-1





Overview of Lines

Invoice Number 9810116385 Account Number 842063877-00001 Date Due 07/24/18 Page 3 of 7

OVERVIEW OF LINES

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges							
										Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-470-9836 Fd Toughbook 2	4	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---	---
201-470-9978 Fd Toughbook 3	5	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---	---
201-527-0918 Fd Toughbook 1	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---	---
Total Current Charges		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03							



Invoice Number Account Number Date Due Page

9810116385 842063877-00001 07/24/18 4 of 7

Summary for Fd Toughbook 2: 201-470-9836

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 201-470-9836		\$40.01
---	--	----------------



Invoice Number Account Number Date Due Page

9810116385 842063877-00001 07/24/18 5 of 7

Summary for Fd Toughbook 3: 201-470-9978

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 201-470-9978		\$40.01
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FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased 4.70% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 17.90% percent. For more details, please call 888.684.1888.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 4003
ACWORTH, GA 30101

ROCHELLE PARK EMS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

000102556
K207

1837

01-2010-31-4462-004

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	442005520-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9810038090

Quick Bill Summary

Jun 02 - Jul 01

Previous Balance <i>(see back for details)</i>	\$152.04
Payment - Thank You	-\$76.02
Balance Forward Due Immediately	\$76.02
Monthly Charges	\$75.98
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.04
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by July 24, 2018	\$76.02

Total Amount Due **\$152.04**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



Invoice Number Account Number Date Due Page

9810038090 442005520-00001 Past Due 2 of 6

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$152.04
Payment - Thank You	
Payment Received 06/15/18	-76.02
Total Payments	-\$76.02
Balance Forward Due Immediately	\$76.02

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408

7K EMS

be used to

COLR700A 1154 5011 125 07 20180704 PG 1 OF 5
00102556 30647814.4 0-1





Invoice Number Account Number Date Due Page
9810038090 442005520-00001 Past Due 3 of 6

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges								
									Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming		
201-250-0437 Mobile Hotspot 1	4	\$37.99	---	---	\$0.02	\$0.00	---	\$38.01	---	---	.0226B	---	---	---	---	---
201-250-0475 Mobile Hotspot 2	5	\$37.99	---	---	\$0.02	\$0.00	---	\$38.01	---	---	.526GB	---	---	---	---	---
Total Current Charges		\$75.98	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$76.02								



Invoice Number Account Number Date Due Page

9810038090 442005520-00001 Past Due 4 of 6

Summary for Mobile Hotspot 1: 201-250-0437**Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.022	---	---
Total Data				\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-250-0437**\$38.01**



Invoice Number Account Number Date Due Page

9810038090 442005520-00001 Past Due 5 of 6

Summary for Mobile Hotspot 2: 201-250-0475

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.526	---	---
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-250-0475	\$38.01
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PO BOX 408
NEWARK, NJ 07101-0408



ROCHELLE PARK POLICE DEPA
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

000086694

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	782533071-00001	09/10/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9813027034

Quick Bill Summary

Jul 19 – Aug 18

Previous Balance <i>(see back for details)</i>	\$532.14
Payment – Thank You	-\$532.14
Balance Forward	\$0.00
Monthly Charges	\$531.86
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.28
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$532.14

Total Charges Due by September 10, 2018 **\$532.14**

Pay from phone Pay on the Web

#PMT (#768)

At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or *611 from your phone



ROCHELLE PARK POLICE DEPA
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Bill Date
Account Number
Invoice Number

August 18, 2018
782533071-00001
9813027034

Total Amount Due by September 10, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$532.14

\$ 5 3 2 . 1 4

P.O. BOX 408
NEWARK, NJ 07101-0408



98130270340107825330710000100000053214000000532148



Overview of Lines

Invoice Number 9813027034 Account Number 782533071-00001 Date Due 09/10/18 Page 3 of 18

OVERVIEW OF LINES

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges	Surcharges and Other Credits		Taxes, Governmental Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges	Voice						
			Charges	Charges		Charges	Charges	Charges	Charges			Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
201-250-4288 Cradle Point 1	4	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	—	—	—	—	—
201-250-4289 Cradle Point 2	5	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	.059GB	—	—	—	—
201-250-4290 Jet Pack Mifi	6	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	.641GB	—	—	—	—
201-280-5035 Detective Bureau	7	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	19.379GB	—	—	—	—
201-364-6072 Modem #4	8	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	12.708GB	—	—	—	—
201-364-6122 Modem #3	9	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	25.849GB	—	—	—	—
201-364-6544 Modem #2	10	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	5.244GB	—	—	—	—
201-364-6808 Modem #1	11	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	11.190GB	—	—	—	—
201-470-7195 #6 Modem	12	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	32.470GB	—	—	—	—
201-527-7952 Modem #5	13	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	—	—	—	—	—
201-543-1685 Mdt Mdt	14	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	—	—	—	—	—
201-543-8637 * Mdt	15	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	14.487,425KB	—	—	—	—
201-546-2119 Truck11 Mdt	16	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	1,072,356KB	—	—	—	—
201-615-3149 Mdt Mdt	17	\$37.99	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	—	—	—	—	—
Total Current Charges		\$531.86	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.14							



Invoice Number	Account Number	Date Due	Page
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Summary for Cradle Point 1: 201-250-4288

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/19 - 09/18	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-250-4288**\$38.01**



Invoice Number	Account Number	Date Due	Page
9813027034	782533071-00001	09/10/18	5 of 18

Summary for Craddle Point 2: 201-250-4289

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited

08/19 - 09/18

37.99

\$37.99**Surcharges**

Regulatory Charge

.02

\$.02**Total Current Charges for 201-250-4289****\$38.01**



Invoice Number Account Number Date Due Page
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Summary for Jet Pack Mifi: 201-250-4290

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.059	--	--
Total Data				\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Regulatory Charge

.02

\$.02**Total Current Charges for 201-250-4290****\$38.01**



Invoice Number Account Number Date Due Page

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Summary for Detective Bureau: 201-280-5035

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.641	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-280-5035 **\$38.01**



Invoice Number Account Number Date Due Page

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Summary for Modem #4: 201-364-6072

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited

08/19 - 09/18

37.99

\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	19.379	---	---
Total Data				\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Regulatory Charge

.02

\$.02

Total Current Charges for 201-364-6072

\$38.01



Invoice Number Account Number Date Due Page
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Summary for Modem #3: 201-364-6122

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	12.708	—	—
				\$.00
Total Data				\$.00

Total Usage and Purchase Charges**Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-364-6122

\$38.01



Invoice Number Account Number Date Due Page

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Summary for Modem #2: 201-364-6544

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited

08/19 - 09/18 37.99

\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	25.849	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Regulatory Charge

.02

\$0.02

Total Current Charges for 201-364-6544

\$38.01



Invoice Number Account Number Date Due Page

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Summary for Modem #1: 201-364-6808**Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	5.244	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-364-6808 **\$38.01**



Invoice Number Account Number Date Due Page

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Summary for #6 Modem: 201-470-7195

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited

08/19 - 09/18

37.99

\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	11.190	---	---
Total Data				\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Regulatory Charge

.02

\$.02

Total Current Charges for 201-470-7195

\$38.01



Invoice Number Account Number Date Due Page
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Summary for Modem #5: 201-527-7952

Your Plan

Mobile Broadband Unlimited
\$37.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	32.470	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-527-7952 **\$38.01**



Invoice Number Account Number Date Due Page

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Summary for Mdt Mdt: 201-543-1685

Your Plan

Mobile Broadband

\$37.99 monthly charge

\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Monthly Charges

Mobile Broadband	08/19 - 09/18	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 201-543-1685

\$38.01

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



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Summary for * Mdt: 201-543-8637

Your Plan

Mobile Broadband

\$37.99 monthly charge

\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband	08/19 - 09/18	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-543-8637

\$38.01



Invoice Number Account Number Date Due Page
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Summary for Truck11 Mdt: 201-546-2119

Your Plan

Mobile Broadband
\$37.99 monthly charge
\$.25 per minute

Unlimited MB Allowance
Unlimited monthly kilobyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	14,487,425	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges	
Regulatory Charge	.02
	\$0.02

Total Current Charges for 201-546-2119	\$38.01
---	----------------



Invoice Number Account Number Date Due Page

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Summary for Mdt Mdt: 201-615-3149

Your Plan

Mobile Broadband

\$37.99 monthly charge

\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband	08/19 - 09/18	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	1,072,356	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 201-615-3149	\$38.01
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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

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.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 408,
NEWARK, NJ 07101-0408



ROCHELLE PARK POLICE DEPA
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

000104954

1837

01-2010-31-4402-003

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	782533071-00002	09/10/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9813027035

Quick Bill Summary

Jul 19 - Aug 18

Previous Balance <i>(see back for details)</i>	\$331.32
Payment - Thank You	-\$331.32
Balance Forward	\$0.00
Monthly Charges	\$299.94
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.48
Taxes, Governmental Surcharges & Fees	\$21.90
Total Current Charges	\$331.32

Total Charges Due by September 10, 2018 **\$331.32**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1-800-922-0204 or *611 from your phone



ROCHELLE PARK POLICE DEPA
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Bill Date August 18, 2018
Account Number 782533071-00002
Invoice Number 9813027035

Total Amount Due by September 10, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$331.32

\$ 331.32

P.O. BOX 408
NEWARK, NJ 07101-0408



98130270350107825330710000200000033132000000331328



Overview of Shared Usage

	Participating Lines as of 08/18/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	6	0	2,700	114	0	---

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees (includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-206-3797 Robert Flannelly	4	\$49.99	---	---	\$1.58	\$3.65	---	\$55.22	78	1,781	1,098,965KB	---	---	---
201-206-3889 James Depretta	5	\$49.99	---	---	\$1.58	\$3.65	---	\$55.22	21	80	1,967,954KB	---	---	---
201-481-5083 Tour Commander	6	\$49.99	---	---	\$1.58	\$3.65	---	\$55.22	12	---	165KB	---	---	---
201-481-6336 Chris Bermudez	7	\$49.99	---	---	\$1.58	\$3.65	---	\$55.22	---	5	923,018KB	---	---	---
201-481-6352 William Flannelly	8	\$49.99	---	---	\$1.58	\$3.65	---	\$55.22	---	---	---	---	---	---
201-954-2967 Police Desk	9	\$49.99	---	---	\$1.58	\$3.65	---	\$55.22	3	4	26,447KB	---	---	---
Total Current Charges		\$299.94	\$0.00	\$0.00	\$9.48	\$21.90	\$0.00	\$331.32						



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Summary for Robert Flannelly: 201-206-3797**Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge
Unlimited monthly kilobyte
Unlimited monthly Text Message
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	08/19 - 09/18	29.99
Email & Data UNL + UNL MSG \$20	08/19 - 09/18	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	78	--	--
Mobile to Mobile <i>minutes</i>	unlimited	262	--	--
Night/Weekend <i>minutes</i>	unlimited	29	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1697	--	--
Picture & Video <i>messages</i>	unlimited	84	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	1,098,965	--	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.17
	\$1.58

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sales Tax	2.75
	\$3.65

Total Current Charges for 201-206-3797 **\$55.22**



Invoice Number Account Number Date Due Page

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Summary for James Depretta: 201-206-3889**Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	08/19 - 09/18	29.99
Email & Data UNL + UNL MSG \$20	08/19 - 09/18	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	21	---	---
Mobile to Mobile <i>minutes</i>	unlimited	2	---	---
Night/Weekend <i>minutes</i>	unlimited	23	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	80	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	1,967,954	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00**Surcharges**

Fed Universal Service Charge	1.41
Regulatory Charge	.17
	\$1.58

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sales Tax	2.75
	\$3.65

Total Current Charges for 201-206-3889 \$55.22

**Summary for Tour Commander: 201-481-5083****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

Have more questions about your charges?

Get details for usage charges at

www.vzw.com/mybusinessaccount.**Monthly Charges**

Nationwide for BUS 450 SHR	08/19 - 09/18	29.99
Email & Data UNL + UNL MSG \$20	08/19 - 09/18	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	12	---	---
Mobile to Mobile	minutes unlimited	21	---	---
Night/Weekend	minutes unlimited	9	---	---
Total Voice				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	165	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge	1.41
Regulatory Charge	.17
	\$1.58

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sales Tax	2.75
	\$3.65

Total Current Charges for 201-481-5083 **\$55.22**

**Summary for Chris Bermudaz: 201-481-6336****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	08/19 - 09/18	29.99
Email & Data UNL + UNL MSG \$20	08/19 - 09/18	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Mobile to Mobile <i>minutes</i>	unlimited	8	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	5	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	923,018	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge	1.41
Regulatory Charge	.17
	\$1.58

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sales Tax	2.75
	\$3.65

Total Current Charges for 201-481-6336 **\$55.22**



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Summary for William Flannelly: 201-481-6352

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge
Unlimited monthly kilobyte
Unlimited monthly Text Message
Unlimited monthly Picture & Video

Monthly Charges

Nationwide for BUS 450 SHR	08/19 - 09/18	29.99
Email & Data UNL + UNL MSG \$20	08/19 - 09/18	20.00
		\$49.99

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.17
	\$1.58

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sales Tax	2.75
	\$3.65

Total Current Charges for 201-481-6352	\$55.22
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



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Summary for Police Desk: 201-954-2967**Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	08/19 - 09/18	29.99
Email & Data UNL + UNL MSG \$20	08/19 - 09/18	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	3	--	--
Mobile to Mobile <i>minutes</i>	unlimited	5	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video <i>messages</i>	unlimited	4	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	26,447	--	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges**

Fed Universal Service Charge	1.41
Regulatory Charge	.17
	\$1.58

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sales Tax	2.75
	\$3.65

Total Current Charges for 201-954-2967 **\$55.22**



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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

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.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.