endor: BJACKSON BOBBY JACKSON PO: 11-00512 DESC: PROPERTY DAMAGE INV: ORDER #24934

'LAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No.

021521

1,000.00

REFERENCE/DESCRIPTION

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PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #: BJACKSON BOBBY JACKSON N D O R 107 PRIMROSE WAY NJ 07059 WARREN

PURCHASEORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

11-00512

ORDER DATE:

04/08/11

REQUISITION NO: **DELIVERY DATE:**

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

CHECK DATE

10. 1 May 2		A SAMA CONTRACTOR OF THE SAME		
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROPERTY SETTLEMENT FOR: VEHICLE	1-09-65-600-539	1,000.0000	1,000.00
			TOTAL	1,000.00
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			Red	eived
			1	- 5 2011
OUCHER COPY	SIGN AT X AND RETURN WITH II	NVOICE FOR PAYMENT	Purchas	ing Agent

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the charged is a reasonable one.

NOTICE TO VENDOR OR CONTRACTOR

- 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
- 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- 4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ATURE

PAYMENT APPROVAL

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

> REQUISIT N APPROVAL

PURCHASE ORDER APPROVAL

SIGNATURE VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 BOOSEVELT AVENUE • P.O. BOX 5110 **PURCHASE ORDER** PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561 PACKING SLIPS, CORRESPONDENCE, ETC. No. P.M.U.A. 11-00512 127 ROOSEVELT AVE. ORDER DATE: 04/08/11 REQUISITION NO: PLAINFIELD, NJ 07060 DELIVERY DATE: STATE CONTRACT NO: VENDOR #: F.O.B. TERMS: **BJACKSON** BOBBY JACKSON IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF 107 PRIMROSE WAY N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966). WARREN NJ 07059 CHECK NO. CHECK DATE QUANTITY/UNIT DESCRIPTION ACCOUNT NO. UNIT PRICE TOTAL COST 1-09-65-600-539 1,000,0000 1.00 1,000.00 PROPERTY SETTLEMENT FOR: VEHICLE TOTAL 1,000.00 RECEIVING COPY MUST BE FORWARDED VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGEN: TO PURCHASING AS SOON AS ORDER IS RECEIVED. REQUISITION APPROVAL I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED. EXCEPT AS NOTED. DATE □ Partial PURCHASE ORDER APPROVAL RECEIVED BY - FULL SIGNATURE OTES: PORCHASING AGENT SIGNATURE

RECEIPT VERIFICATION COPY

REQUISITION NUMBER	PLAINFIELD MUN UTILITIES AUTHO	_	
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	Date: 4/1/	11 (1) _	1
) / /	Originator Authorization	
VENDOR NO.: B JACK	SON	Quit. Authorization	
VENDOR NAME: BOBby J	ack son	Leept. Authorization	4/8/11
107 00	COLONON	Emance Authorization	7/
ADDRESS: WARRIN D	JT (11)		
ADDRESS:		Purchasing Agent Auth	orization
ADDRESS:			·
zip: 07059	r		·
BRC ON FILE: YES NO		SHIPPING INSTRUCT	ONS
ACCOUNT CODE: 11-09-65	-600-539	Name:	
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ITEM QTY UNIT ACCOUNT	iT D	ESCRIPTION	AMOUNT
11111	Settlement	for propants Vehicle	\$1,000 00
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TOTAL

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SERVICES PROTECTION PACKAGES ADDITIONAL CHARGES OTHER PAINT **OPTIONS** COMMENTS

· DOSECTO	NAME BOBBIE JACKSON ADDRESS 107 PRIMROSE WAY	iinu cen iero are	ENERGEN OF MARKET LINES.	**************************************			NR ORDER 24934 E PHONE
COLUMN PROPER MICHARINE	WARREN EST. COMPLETION DATE	STATE N.1	71P 07059				K PHONE)327-8328
MAACO COLLISION RE & AUTO PAINTING	EPAIR ESTIMATE DATE 02 ESTIMATOR ALEX		YEARMAKEMODEL 1989 BMW 325 UCENSESTOCK NO.	STATE	WRAAD230	94K8848612	
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TEL: (732)469-8222 FA	VX: (732)271-1725	:	MICEAGE IN:	OUT:			and the second second
SURFACE PREPARATION				_:	·		
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	AFT	ERMARKET PART	162.00	3.5				
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	Add for Clear Coat							0.9
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X	Hood			3.0				
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& SUPPLY SUPPLIES 0.00 109.80 REMARKS PARTS 466.24 382.50 BODY LABOR 0.00 SUBLET/ENV 274.50 SPOT PAINT 1233.04 **GROSS SALES** 1233.04 AMOUNT TAXABLE 86.33 TAX TOTAL INCLUDING TAX DEPOSIT: PAYMENTS 1319.37

ESTIMATE / DAMAGE REPORT

THIS IS NOT A FINAL REPAIR ORDER. FINAL REPAIR ORDER & WARRANTY CARD WILL BE ISSUED AT PAYMENT

Date 02/08/2011 Time 4:56 PM Page 1.

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

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P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #COMCAST COMCAST P.O. BOX 69 N D O R NJ 07101-0069 NEWARK

PURCHASE ORDER

IS NUMBER MUST APPEAR ON ALL INVOIC PACKING SLIPS, CORRESPONDENCE, ETC

No.

11-00618

ORDER DATE:

04/29/11

REQUISITION NO: **DELIVERY DATE:** STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

CHECK DATE

Laterapper			CHECK DATE	
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00 1.00	WIRELESS COMMUNICATIONS LOCATIONS: 427 COTTAGE PLACE ACCOUNT NO.: 09530 104808-02- 4/22/11 - 5/21/11	1-07-45-600-355 1-07-43-600-355 1-09-43-600-355	105.1500 52.5800 52.5700	105.15 52.58 52.57
	203 PARK AVENUE ACCOUNT NO.: 09530 139428-01- 4/16/11 - 5/15/11 INFORMATION TECHNOLOGY			
gagan na an airin da na fi Mara			TOTAL	210.30-
			Rec	eived
OUCHER COPY	- SIGN AT X AND RETURN WITH IN	NVOICE FOR PAYMENT	Purchasii	i .

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

CLAIMANT

DATE

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

PAYMENT APPROVAL

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

PURCHASE ORDER APPROVAL

NOTICE TO VENDOR OR CONTRACTOR

- 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE
- ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- 1. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PLAINFIELD WIGHT AL UTILITIES AUTHURITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

Po

P.M.U.A.
127 ROOSEVELT AVE.
PLAINFIELD, NJ 07060

VENDOR #COMCAST
COMCAST
P.O. BOX 69
NEWARK
NJ 07101-0069

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, FTC.

No.

11-00618

ORDER DATE:

04/29/11

REQUISITION NO:

a or may may

DELIVERY DATE:

STATE CONTRACT NO: F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

7/18.0

CHECK DATE

TIMUNTTIANAUO	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WIRELESS COMMUNICATIONS	1-07-45-600-355	105.1500 52.5800	105.15 52.58
1.00	LOCATIONS: 427 COTTAGE PLACE ACCOUNT NO.: 09530 104808-02-	1-09-43-600-355	52.5700	52.57
	4/22/11 - 5/21/11			
	203 PARK AVENUE ACCOUNT NO.: 09530 139428-01- 4/16/11 - 5/15/11	4 10.0 M # 4 4080		
	INFORMATION TECHNOLOGY		_	
			TOTAL	210.30
Ri	ECEIVING COPY MUST BE FOR	WARDED	VENDOR: DO NOT A	CCEPT THIS ORDER

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY	CERTIFY	THAT	THE	ARTICLES	ABOVE	SPECIFIED	HAVE	BEEN	RECEIVED	OR	THE	SERVIC	ES
PERFORM	IED, THAT T	HE QU	ANTIT	Y NOTED IS	CORRE	CT, AND THE	QUALI	TY IS A	S SPECIFIED	, EX	CEPT	AS NOT	ΕD

RECEIVED BY - FULL SIGNATURE

BATE RECEIVED

□ Partial 🔀 Complete

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

	HISITI			

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

OTES:

PURCHASING AGENT SIGNATURE

RECEIPT VERIFICATION COPY

comcast.

Account Number

Billing Date **Total Amount Due** Payment Due by

09530 104808-02-7

04/15/11 \$105.15 05/15/11

Page 1 of 2



Contact us: @ www.business.comcast.com 1-800-391-3000



PLAINFIE MUA

For service at: 427 COTTAGE PL PLAINFIELD NJ 07060-1829

News from Comcast

Our 10th Comcast Cares Day is April 30th. Over 60,000 Comcast employees, friends, and partners volunteer to improve our local communities. Follow the countdown on Facebook (go to "WePowerDreams") and Twitter (@Comcastdreambig).

You can now make one-time payments through our website, www.comcast.com. There is no charge for any payment option available through comcast.com.

Monthly Statement Summary	
Previous Balance	105.15
Payment - 04/01/11 - thank you	-105.15
New Charges - see below	105.15
	\$105.15
Payment Due by ()5/15/11

New Charges Summary	
© Comcast High-Speed Internet	104.95
Taxes, Surcharges & Fees	0.20
THE OL	and the second
Total New Charges	\$105.15

Thankyou for being a Valuei Comeasi customer

RECEIVED

AFR 2 6 2011

Finance Department

11-07-45-600-355



Service Details

Account Number Billing Date Total Amount Due Payment Due by

09530 104808-02-7 04/15/11 \$105.15 05/15/11 Page 2 of 2

Contact us: www.business.comcast.com 1-800-391-3000



Comcast High-Speed Inte	met	
Business Class Internet Standard Product	04/22 - 05/21	95.00
Business Class Static IP-5	04/22 - 05/21	9.95
Free Cable Modem Rental	04/22 - 05/21	0.00
Total Comcast High-Speed Interne	et	\$104.95
Taxes, Surcharges & Fees		
Internet Monthly State Assessment	04/22 - 05/21	0.20
and the second s		

(comcast.

Account Number

Payment Due by

Billing Date Total Amount Due

09530 139428-01-4

04/08/11 \$105.15 05/08/11

Page 1 of 2



Contact us: www.business.comcast.com 1-800-391-3000



PLAINFIE MUA

For service at: 203 PARK AVE FL 2ND PLAINFIELD NJ 07060-1205

News from Comcast

Our 10th Comcast Cares Day is April 30th. Over 60,000 Comcast employees, friends, and partners volunteer to improve our local communities. Follow the countdown on Facebook (go to "WePowerDreams") and Twitter (@Comcastdreambig).

You can now make one-time payments through our website, www.comcast.com. There is no charge for any payment option available through comcast.com.

Monthly Statement Summary	
Previous Balance	210.30
Payment - 03/11/11 - thank you	-105.15
Payment - 03/26/11 - thank you	-105.15
New Charges - see below	105.15
Total Amount Due	\$105.15
Payment Due by	05/08/11

New Charges	Summary		
Omcast Hig	gh-Speed Intern	et	104.95
Taxes, Surc	harges & Fees	energy and the second of the	0.20
Total New Charg	es		\$105.15

Thank you for being a Valued Comeasts electronied

RECEIVED

APR 2 6 2011

Finance Department

11-67 43 600 355

Comcast,

Service Details

Account Number Billing Date

09530 139428-01-4 04/08/11

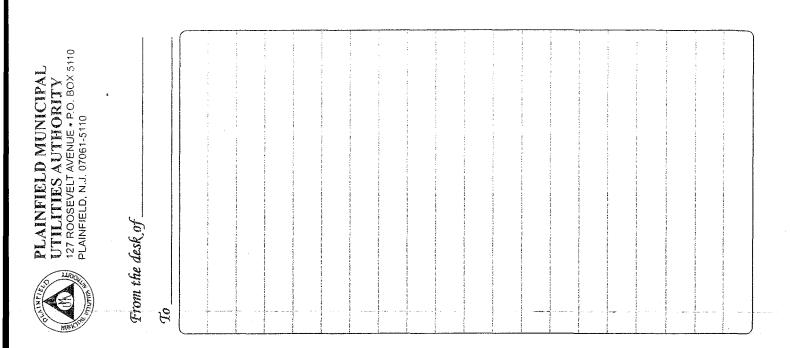
Total Amount Due Payment Due by

\$105.15 05/08/11 Page 2 of 2

Contact us: www.business.comcast.com 1-800-391-3000



Gomcast High-Speed Inte	rnet.	
Business Class Internet Standard Product	04/16 - 05/15	95.00
Business Class Static IP-5	04/16 - 05/15	9.95
Free Cable Modem Rental	04/16 - 05/15	0.00
Nerilai		
Total Comcast High-Speed Interne	et	\$104.95
	et	\$104.95
Total Comcast High-Speed Interne	et	\$104.95
Total Comcast High-Speed Internet	et 04/16 - 05/15	\$104.95



021639 No. LAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110 NET AMOUNT REFERENCE/DESCRIPTION endor: FED01 FEDEX PO: 11-00742 DESC: EXPRESS MAIL SERVICE 35.00 INV: 7-496-19122



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110. PLAINFIELD, N.J. 07061-5110

DATE

Bank of America
PLAINFIELD, N.J. 07061

No.

021639

CHECK NO.

AMOUNT

06/01/11

21639

\$********35.00

Thirty Five AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE ORDER OF **FEDEX**

P.O. BOX 371461

PITTSBURGH, PA 15250-7461

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 · FAX (908) 226-2561

P.M.U.A. 127 ROOSEVELT AVE. FLAINFIELD, NJ 07000 VENDOR #: FEDO1 FEDEX E N D P.O. BOX 371461 PA 15250-7461 PITTSBURGH O R

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

11-00742

ORDER DATE:

05/23/11

REQUISITION NO: **DELIVERY DATE:**

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

				/
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00	EXPRESS MAIL SERVICE INVOICE NO.: 7-496-19122	1-07-10-300-715 1-09-10-300-715	17.5000 17.5000	17.50 17.50
			TOTAL	35.00
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			Rec	eived
			MAY 2	7 2011
OUCHER COPY	SIGN AT X AND RETURN WITH I	NVOICE FOR PAYMENT	Purchasi	ng Agent
VENDOR'S CERTIFIC	ATION & DECLARATION DEPA	RTMENT CERTIFICATION	VENDOR: DO NO	T ACCEPT THIS ORDER

CLAIMANT

DATE

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable proofdures.

SIGNATURE

DATE

PAYMENT APPROVAL

PURCHASE ORDER APPROVAL

MENT HEAD

UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

DATE

NOTICE TO VENDOR OR CONTRACTOR

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- NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- 4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110 **PURCHASE ORDER** PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 · FAX (908) 226-2561 PACKING SLIPS CORRESPONDENCE, ETC. No. 11-00742 P.M.U.A. 127 ROOSEVELT AVE. ORDER DATE: 05/23/11 REQUISITION NO: PLAINFIELD, NJ 07000 **DELIVERY DATE:** STATE CONTRACT NO: VENDOR #: F.O.B. TERMS: FE001 FEDEX IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF P.O. BOX 371461 N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966). PA 15250-7461 PITTSBURGH CHECK NO. QUANTITY/UNIT ---DESCRIPTION ACCOUNT NO. UNIT PRICE TOTAL COST 1.00 1-07-10-300-715 17.5000 EXPRESS MAIL SERVICE 17.50 INVOICE NO .: 7-496-19122 1.00 1-09-10-300-715 17,5000 17,50 we not the first that the TOTAL 35.00 RECEIVING COPY MUST BE FORWARDED VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGEN TO PURCHASING AS SOON AS ORDER IS RECEIVED. REQUISITION APPROVAL I HEREBY FERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES THE QUANTITY NOTED IS CORRECT, AND THE QUANTTY IS AS SPECIFIED, EXCEPT AS NOTED. DATE DEPARTMENT HEAD ☐ Partial ☐ Complete PURCHASE ORDER APPROVAL NATURE DATE RECEIVED VOTES:

RECEIPT VERIFICATION COPY



Invoice Number

Invoice Date

Account Number

Page 1 of 4

7-496-19122

May 16, 2011 1994-8059-6

FedEx Tax ID: 71-0427007

Billing Address:

PLAINFIELD MUNICIPAL UTILITIES 127 ROOSEVELT AVE PLAINFIELD NJ 07060-1331 **Shipping Address:**

PLAINFIELD MUNICIPAL UTILITIES 127 ROOSEVELT AVE PLAINFIELD NJ 07060-1331

Invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147 M-Sa 7-6 (CST)

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary May 16, 2011

FedEx Express Services

Transportation Charges Special Handling Charges

Total Charges

USD USD 12.70

22.30

\$35.00

TOTAL THIS INVOICE

\$35.00

FedEx News!

New service now available with FedEx Express Freight FedEx First Overnight® Freight: Nationwide,

early-morning delivery of your urgent freight shipments by 9 a.m., 10:30 a.m. or noon, depending on the delivery

service area. For additional information go to

fedex.com/us/service-guide/

Other discounts may apply.

RECEIVED

MAY 2 0 2011

Finance Department

PO # 11-00742



 Invoice Number
 Invoice Date
 Account Number
 Page

 7-496-19122
 May 16, 2011
 1994-8059-6
 2 of 4

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. due to other reasons, including service failures, should be submitted by going to v300.622.1147. Please use multiple forms for additional requests.	· · ·
Please complete all fields in black ink.	
Requestor Name 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date / / / / / /
Phone	
E-mail Address Yes, I want to update	account contact with the above information.
Tracking Number Bill to Account	\$ Amount
ADR - Address Correction INW - Incorrect Weight OVS - Oversize Surcharge DVC - Declared Value INS - Incorrect Service RSU - Residential Delivery IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered OCS - Exp Pick-up Fee SDR - Saturday Delivery	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
ADR - Address Correction INW - Incorrect Weight OVS - Oversize Surcharge DVC - Declared Value INS - Incorrect Service RSU - Residential Delivery IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivery OCS - Exp Pick-up Fee SDR - Saturday Delivery	surcharges please use our web site www.fedex.com or call (800) 622-1147 Information only (round to nearest inch)
ADR - Address Correction INW - Incorrect Weight OVS - Oversize Surcharge RSU - Residential Delivery IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered SDR - Saturday Delivery	surcharges please use our web site www.fedex.com or call (800) 622-1147 Information only (round to nearest inch) L W H
ADR - Address Correction INW - Incorrect Weight OVS - Oversize Surcharge RSU - Residential Delivery IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered SDR - Saturday Delivery	surcharges please use our web site www.fedex.com or call (800) 622-1147 Information only (round to nearest inch) L W H





Invoice Number 7-496-19122

Invoice Date May 16, 2011 **Account Number** 1994-8059-6

Page 3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

i carv rybi 699 gilibilicius (Alfiliai)				
Payor Type Shi	R We pments	tated eight Transportation lbs Charges	Handling	Ret Chg/Tax Credits/Other Discounts Total Charges
01:		10.0	10.70	25.22
Shipper	2	10.0 22.30	12.70	35.00
Total FedEx Express	2	10.0 \$22.30	\$12.70	\$35.00

Total This Invoice

USD

\$35.00



Invoice Number 7-496-19122

Invoice Date May 16, 2011

Account Number 1994-8059-6

Page 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picket HIV May 10, 2011 Cust Ref : RID DRODOSALS Ref #2:
FICERO UP: MAY 10, ZUT GUSE NOCE SHU PHOPUSALS KOLACE
rayu. Omari

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
 Distance Based Pricing, Zone 2

Your revenue th	•	t, therefore no Earned Discounts were applied.		
Automation	USAB	<u>Sender</u>	Recipient	
Tracking ID	875564452194	DOLLIE S HAMLIN	LESLIE C LONDON ESQ	
Service Type	FedEx Express Saver	PLAINFIELD MUNICIPAL UTILITIES	MCMAMMON & SCOTLAND LLC	
Package Type	Customer Packaging	127 ROOSEVELT AVE	ONE RIVERFRONT PLZ 4TH FL	
Zone	02	PLAINFIELD NJ 07060-1331 US	NEWARK NJ 07102 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	May 12, 2011 10:08	Transportation Charge		11.15
Svc Area	A1	Fuel Surcharge		2.35
Signed by	O.RA	Courier Pickup Charge	And the second s	4.00
FedEx Use	013010631/0007167/_	Total Charge	USD	\$17.50
***************************************				*****************

Cust. Ref.: BID PROPOSALS Picked up: May 10, 2011 Ref.#2: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

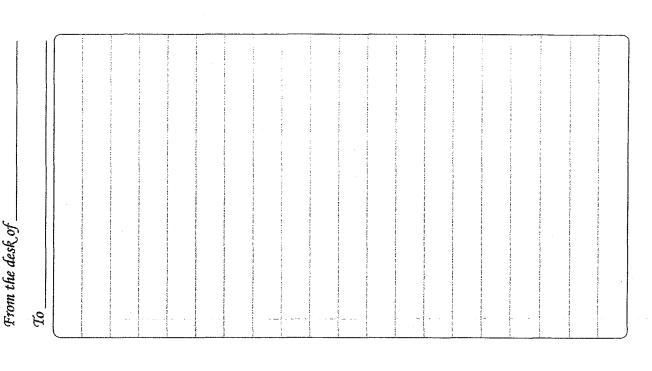
Distance Based Pricing, Zone 2

Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Automation Tracking ID	USAB 875564452220	<u>Sender</u> DOLLIE S HAMLIN	Recipient MARK HANSEN	
Service Type	FedEx Express Saver	PLAINFIELD MUNICIPAL UTILITIES	T & M ASSOCIATES	
Package Type	Customer Packaging	127 ROOSEVELT AVE	1256 NORTH CHURCH ST	
Zone	02	PLAINFIELD NJ 07060-1331 US	MOORESTOWN NJ 08057 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	May 12, 2011 11:28	Transportation Charge		11.15
Svc Area	A1 ***	Courier Pickup Charge		4.00
Signed by	LSTECK	Fuel Surcharge	and the second of the second o	2.35
FedEx Use	013010631/0007167/_	Total Charge	USD	\$17.50

A1 LSTECK	Courier Pickup Charge Fuel Surcharge	and the second s	e de la companya de l	* ; ;	4.00 2.35
013010631/0007167/_	Total Charge		USD		\$17.50
		Shipper Subtotal	USD	1 E	\$35.00
		Total FedEx Express	USD		\$35.00

27 ROOSEVELT AVENUE . P.O. BOX 5110



LAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

021650 No.

REFERENCE/DESCRIPTION NET AMOUNT endor: FED01 33.22 O: 11-00762 DESC: EXPRESS MAIL SERVICE INV: 750403619 06/02/11 \$*******33.22





PLAINFIEED MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110

GENERAL ACCOUNT

Bank of America PLAINFIELD, N.J. 07061

No.

021650

DATE CHECK NO. TRUOMA

06/02/11

21650

\$********33.22

Thirty Three AND 22/100 Dollars

TO THE

ORDER

OF

FEDEX

P.O. BOX 371461

PITTSBURGH, PA 15250-7461

2 SIGNATURES REQUIRED IF OVER \$2000.00

AUTHORIZED SIGNATURE

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

PA 15250-7461

To The second

ō

R

PITTSBURGH

P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #: FED01 Y E N D FEDEX P.O. BOX 371461

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

11-00762

ORDER DATE:

05/27/11

REQUISITION NO:

DELIVERY DATE: STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO

CHECK DATE

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00	EXPRESS MAIL SERVICE INVOICE NO.: 7-504-03619	1-07-10-300-715 1-09-10-300-715	16.5100 16.6100	16.61 16.61
			TOTAL	33.22
Ollouen conv	SIGN AT X AND RETURN WITH IN	JVOICE EOD DAVMENT		

OUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

	I do solemnly declare and certify under the penalties of the law the within bill is correct in its particulars; that the articles have to furnished or services rendered as stated therein; that no be has been given or received by any person or persons within knowledge of this claimant in connection with the above claim; the amount therein stated is justly due and owing; and that amount charged is a reasonable one.	een onus the that
F		

VENDOR'S CERTIFICATION & DECLARATION

CLAIMANT DATE

NOTICE TO VENDOR OR CONTRACTOR

- i. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
- NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.

WITH SIGNED VOUCHER.

INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

SIGNATURE

PAYMENT APPROVAL

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

DATE

PURCHASE ORDER APPROVAL

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

DATE

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 12 ROOSEVELT AVENUE · P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561 P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #: FED01 FEDEX P.O. BOX 371461 PA 15250-7461 PITTSBURGH

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

11-00762

ORDER DATE:

05/27/11

REQUISITION NO: **DELIVERY DATE:**

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

CHECK DATE

DESCRIPT	You	ACCOUNT NO.	UNIT PRICE	TOTAL COST
EXPRESS MAIL SERVINVOICE NO.: 7-50	/ICE	1-07-10-300-715 1-09-10-300-715	16.6100 16.6100	16.61 16.61
			TOTAL	33.22
	er en			

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

CEPTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED, OR THE SERVICES QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

QUANTITY/UNIT

1.00

1.00

DATE RECEIVED

□ Complete Partial

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGEN

REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

RECEIPT VERIFICATION COPY



Invoice Number

Invoice Date

Account Number

Page 1 of 4

7-504-03619

May 23, 2011

1994-8059-6

1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

PLAINFIELD MUNICIPAL UTILITIES 127 ROOSEVELT AVE PLAINFIELD NJ 07060-1331

Shipping Address:

PLAINFIELD MUNICIPAL UTILITIES 127 ROOSEVELT AVE PLAINFIELD NJ 07060-1331

Invoice Questions? Contact FedEx Revenue Services

Phone: (8

(800) 622-1147 M-Sa 7-6 (CST)

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary May 23, 2011

FedEx Express Services			FedEx News!
Transportation Charges		21.95	New service now available with FedEx Express Freight
Special Handling Charges		11.27	FedEx First Overnight® Freight: Nationwide,
Total Charges	USD	\$33.22	early-morning delivery of your urgent freight shipments
TOTAL THIS INVOICE	USD	\$33.22	by 9 a.m., 10:30 a.m. or noon, depending on the delivery service area. For additional information go to
Other discounts may apply.			fedex.com/us/service-guide/

FEDEX 11-00762



Invoice Number 7-504-03619

Invoice Date May 23, 2011 **Account Number** 1994-8059-6

Page 2 of 4

Adjustment Request Fax to (800) 548-3020

			below. Requests for adjustments sing to www.fedex.com or calling
The state of the s	ise multiple forms for addition	그는 전 교회 전환 - 전 - 도 회의 그렇게 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	
C Please complete all field	ls in black ink.		
Requestor Name			
t a Phone L	الللاء لللاء الماء	Fax#	-
E-mail Address		Yes, I want	to update account contact with the above information.
R Tracking	Number	Bill to Account	\$ Amount
<u>• </u>			
			• 🗀
ADR - Address Correct DVC - Declared Value ADR - Invalid Acct #	•	RSU - Residential Deliv PND - Pwrshp Not Deliv	ery surcharges please use our web ered site www.fedex.com or call
C Tracking Numb	per Code	\$ Amount	Rerate information only (round to nearest inch) LBS L W H





Invoice Number	Invoice Date	Account Number	Page
7-504-03619	May 23, 2011	1994-8059-6	3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

i cary rybi 639 quibuight9 (Attitudi)				
Payor Type Shipm		ransportation Charges	Special Handling Ret Ch Charges Credits/	
Shipper	1 4.0	21.95	11,27	33.22
Total FedEx Express	1 4.0	\$21.95	\$11.27	\$33.22

Total This Invoice

USD

\$33.22



7-504-03619

Invoice Date May 23, 2011 **Account Number** 1994-8059-6

Page

FedEx Express Shipment Detail By Payor Type (Original)

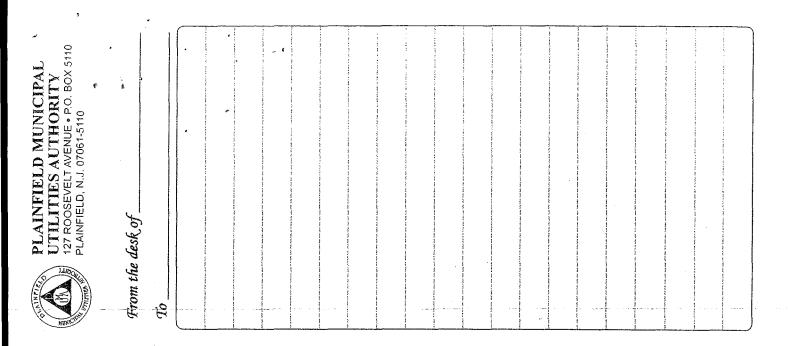
Picked up: May 17, 2011	Cust. R	e1.: N	O REFEE	RENCEI	NFORMATION	N Rel.#2:		
MANUE NUMBER	经银行证券 化氯							
THE WILLIAM STATES	TAXAL PLANS							*******

- Fuel Surcharge FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

FedEx Use	013714142/0001283/_	Total Charge	USD	\$33.22
Signed by	C.NAUBAUER	Fuel Surcharge		4.02
Svc Area	A1	Direct Signature		3.25
Delivered	May 18, 2011 10:55	Courier Pickup Charge		4.00
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		21.95
Packages	1			
Zone	02	PLAINFIELD NJ 07060-1331 US		
Package Type	Customer Packaging	127 ROOSEVELT AVE	GLENOLDEN PA 19036 US	
Service Type	FedEx Standard Overnight	PLAINFIELD MUNICIPAL UTILITIES	114 SOUTH CHESTER PIKE	
Tracking (D	875564452210	LANA CARDEN	RRF	
Automation	USAB	Sender	Recipient	

Shipper Subtotal USD \$33.22
Total FedEx Express USD \$33.22





AINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

021692 No.

REFERENCE/DESCRIPTION. NET AMOUNT COUNTY OF UNION - ROADS

ndor: COUO4 O: 11-00616 DESC: LEAF DISPOSAL FEE INV: 4/10 THRU 3/11

30,740.00

06/15/11 \$****30,740.00





PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

I27-ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110

GENERAL ACCOUNT

DATE

Bankof America PLAINFIELD, N.J. 07061

No.

021692

CHECK NO.

AMOUNT

212

06/15/11

21692

\$*****30,740.00

Thirty Thousand Seven Hundred Forty AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

ORDER

COUNTY OF UNION - ROADS DIVISION OF PUBLIC WORKS 2371 SOUTH AVENUE SCOTCH PLAINS, NJ 07076

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 · FAX (908) 226-2561

0

R

P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #:COUQ4 COUNTY OF UNION - ROADS DIVISION OF PUBLIC WORKS

2371 SOUTH AVENUE

SCOTCH PLAINS

07076 CN

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC

No.

11-00616

ORDER DATE:

04/29/11

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

CHECK DATE

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEAF DISPOSAL FEE 4/1/2010 THRU 3/31/2011	1-09-65-600-577	30,740.0000	30,740.00
e de la companya della companya della companya de la companya della companya dell	TRANSFER STATION	tan tan	TOTAL	30,740.00

OUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

	I do solemnly declare and certify under the penalties of the law that
ľ	the within bill is correct in its particulars; that the articles have been turnished or services rendered as stated therein; that no bonus
1	
	has been given or received by any person or persons within the
ı	knowledge of this claimant in connection with the above claim; that
	the amount therein stated is justify due and owing; and that the
₹	amount charged is a reasonable one.
. 45	
ĸ	15/11
4	77 1 1 / / / / / / / / / / / / / / / / /
	CLAIMANT

VENDOR'S CERTIFICATION & DECLARATION

NOTICE TO VENDOR OR CONTRACTOR

THAMIA

ER NOT VALIB WITHOUT AUTHORIZED SIGNATURE. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.

NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

DEPARTMENT CERTIFICATION

I, having knowledge of the acts; certify that the materials and supplies have been received or the services rendered; said on signed delivery slips or other certification being based reasonable procedures

SIGNATUR

PAYMENT APPROVAL

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

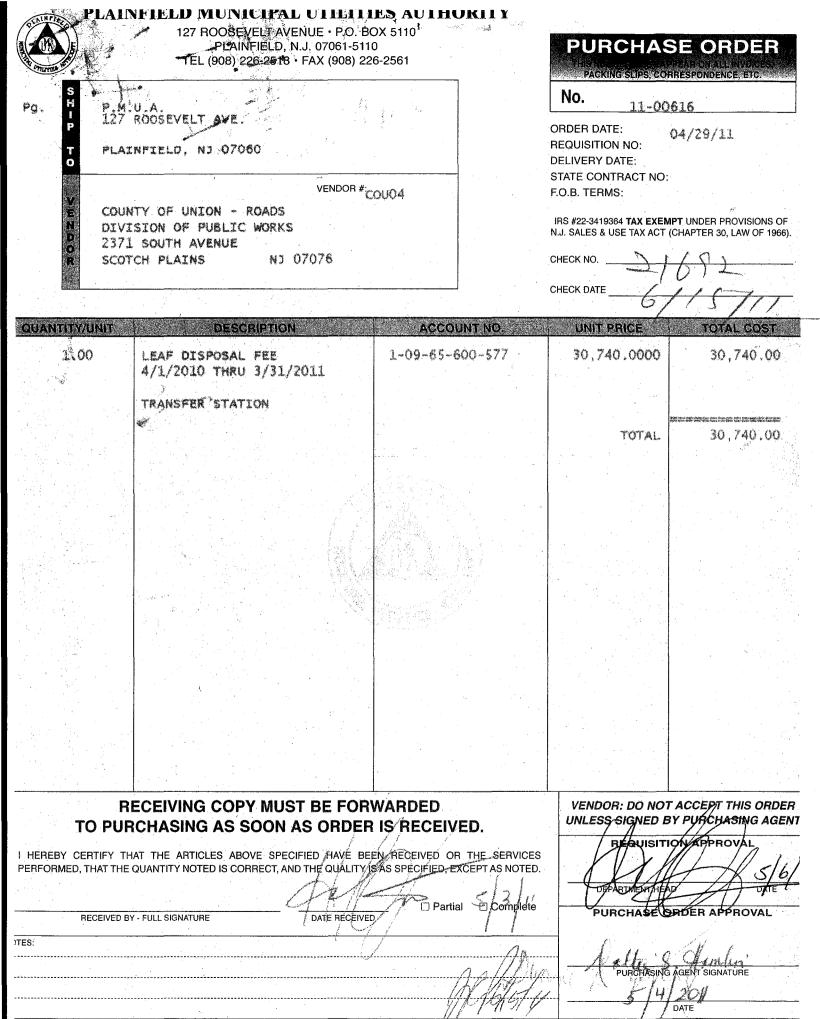
DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



RECEIPT VERIFICATION COPY



COUNTY OF UNION

DEPARTMENT OF ENGINEERING, PUBLIC WORKS & FACILITIES

Joseph A. Graziano Sr., Director

Enclosed please find the Actual Leaf Collection Invoice for the period

4/1/2010 - 3/31/2011 for leaf disposal at the Union County Conservation

Center. The amount due reflects the total cubic yards disposed of (at \$2.00

Should you have any questions, please contact me at (908) 789-3657.

April 11, 2011

Abubakar Jalloh, City Clerk

City of Plainfield CHOSEN FREEHOLDERS

City Hall

515 Watchung Avenue DEBORAH P. SCANLON Chairman Plainfield, NJ 07060

ALEXANDER MIRABELLA Vice Chairman

Re: Actual Leaf Billing (4/01/10 - 3/31/2011)

per yard) less the amount previously received.

LINDA CARTER

BOARD OF

ANGEL G. ESTRADA

Dear Mr. Jalloh:

Sincerely,

CHRISTOPHER HUDAK

MOHAMED S. JALLOH

BETTE JANE KOWALSKI

DANIEL P. SULLIVAN

NANCY WARD

GEORGE W. DEVANNEY County Manager

M. ELIZABETH GENIEVICH, C.M.C., M.P.A. Deputy County Manager/ Director of Administrative Services

ROBERT E. BARRY, ESQ. County Counsel

NICOLE L. DIRADO, C.M.C., M.P.A. Clerk of the Board

JOSEPH J. POLICAY, JR. **CPWM**

Division Director

JJP/cm

Joseph J. Policay, Jr., Director, CPWM

Division of Public Works

cc: Joseph A. Graziano, Sr., CPWM, Director

COU 04

11-09-65-600

DIVISION OF PUBLIC WORKS

RECEIVED

APR 2 7 2011

Finance Department

We're Connected to You!

Plainfield, City Of INVOICE

Loose	<u>Date</u>	Ticket #	<u>Material</u>	<u>Yardage</u>	Cost
	5/18/2010	33433	Leaves	50	100.00 🗸
	5/18/2010	33432	Leaves	50	100.00 🗸
	5/18/2010	33431	Leaves	50	100.00
	5/18/2010	33429	Leaves	50	100.00
	5/18/2010	33430	Leaves	50	100.00
	5/19/2010	33434	Leaves	50	100.00
	5/19/2010	33435	Leaves	50	100.00
	11/3/2010	34051	Leaves	120	240.00
	11/3/2010	34052	Leaves	120	240.00
	11/4/2010	34053	Leaves	50	100.00
	11/5/2010	34054	Leaves	50	100.00
	11/5/2010	34056	Leaves	50	100.00
	11/5/2010	34055	Leaves	120	240.00
and the second of the second o	11/5/2010	34057	Leaves	1 1. 1. 50 43 11.55.	100.00
	11/5/2010	34059	Leaves	50	100.00
	11/8/2010	34060	Leaves	50	100:00
	11/8/2010	34058	Leaves	120	240.00
	11/8/2010	34061	Leaves	50	100.00
	11/9/2010	34065	Leaves	50	100.00
	11/9/2010	34068	Leaves	50	100.00
	11/9/2010	34064	Leaves	50	100.00
	11/9/2010	34062	Leaves	50	100.00
	11/9/2010	34067	Leaves	50	100.00
	11/9/2010	34063	Leaves	120	240.00
	11/9/2010	34066	Leaves	50	100.00
	11/10/2010	34071	Leaves	120	240.00
•	11/10/2010	34070	Leaves	50	100.00
	11/10/2010	34069	Leaves	50	100.00
	11/10/2010	34072	Leaves	120	240.00
	11/12/2010	34074	Leaves	50	100.00
	11/12/2010	34073	Leaves	50	100.00
	11/13/2010	34075	Leaves	120	240.00
	11/15/2010	34076	Leaves	50	100.00 /
	11/15/2010	34077	Leaves	50	100.00
	11/15/2010	34078	Leaves	50	100.00
	11/16/2010	34080	Leaves	50	100.00
	11/16/2010	34082	Leaves	50	100.00

Plainfield, City Of INVOICE

Loose	<u>Date</u>	Ticket #	<u>Material</u>	<u>Yardage</u>	Cost
	11/16/2010	34079	Leaves	50	100.00
	11/17/2010	34086	Leaves	50	100.00
	11/17/2010	34083	Leaves	120	240.00
	11/17/2010	34085	Leaves	50	100.00
	11/17/2010	34084	Leaves	120	240.00
	11/17/2010	34087	Leaves	50	100.00 <
	11/18/2010	34092	Leaves	50	100.00
	11/18/2010	34090	Leaves	120	240.00
	11/18/2010	34091	Leaves	50	100.00
	11/18/2010	34088	Leaves	50	100.00
	11/18/2010	34089	Leaves	50	100.00
	11/18/2010	34081	Leaves	50	100.00
	11/19/2010	34094	Leaves	50	100.00
e i grandista	11/19/2010	34097	Leaves	120	240.00
	11/19/2010	34095	Leaves	120	240.00
	11/19/2010	34098	Leaves	50	100:00
The second se	11/19/2010	34099	Leaves	50	100.00
	11/19/2010	34096	Leaves	50	100.00
	11/19/2010	34093	Leaves	50	100.00
	11/20/2010	34100	Leaves	50	100.00
	11/20/2010	34107	Leaves	50	100.00
	11/20/2010	34104	Leaves	50	100.00
	11/20/2010	34105	Leaves	120	240.00
	11/20/2010	34103	Leaves	50	100.00
	11/20/2010	34106	Leaves	50	100.00
	11/20/2010	34102	Leaves	120	240.00
	11/20/2010	34101	Leaves	50	100.00
	11/22/2010	34109	Leaves	50	100.00
	11/22/2010	34110	Leaves	50	100.00
	11/22/2010	34108	Leaves	50	100.00
	11/22/2010	34151	Leaves	50	100.00
	11/23/2010	34115	Leaves	50	100.00
	11/23/2010	34113	Leaves	50	100.00
	11/23/2010	34114	Leaves	50	100.00
	11/23/2010	34111	Leaves	50	100.00
	11/23/2010	34116	Leaves	50	100.00
	11/23/2010	34112	Leaves	50	100.00

Plainfield, City Of INVOICE

11/24/2010 34117 Leaves 50 100.00 11/24/2010 34118 Leaves 120 240.00 11/29/2010 34122 Leaves 50 100.00 11/29/2010 34123 Leaves 50 100.00 11/29/2010 34121 Leaves 50 100.00 11/29/2010 34120 Leaves 50 100.00 11/29/2010 34119 Leaves 50 100.00 11/30/2010 34124 Leaves 50 100.00 12/1/2010 34130 Leaves 50 100.00 12/1/2010 34129 Leaves 50 100.00 12/1/2010 34128 Leaves 50 100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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12/1/2010 34128 Leaves 50 100.00	1
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12/1/2010 34126 Leaves 120 240.00	1
12/1/2010 34127 Leaves 120 240.00	1.5%
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12/1/2010 34131 Leaves 120 240.00	/
12/2/2010 34134 Leaves 50 100.00	1
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12/2/2010 34135 Leaves 50 100.00	/
12/3/2010 34141 Leaves 50 100.00	/
12/3/2010 34142 Leaves 50 100.00	/
12/3/2010 34140 Leaves 50 100.00	
12/3/2010 34138 Leaves 120 240.00	/
12/3/2010 34137 Leaves 50 100.00	-
12/3/2010 34139 Leaves 50 100.00	
12/3/2010 34136 Leaves 50 100.00	
12/3/2010 34144 Leaves 120 240.00	V
12/3/2010 34147 Leaves 50 100.00	1
12/4/2010 34148 Leaves 120 240.00	
12/4/2010 34145 Leaves 120 240.00	
12/4/2010 34143 Leaves 50 100.00	1
12/4/2010 34146 Leaves 50 100.00	1/
12/6/2010 34152 Leaves 50 100.00	1/
12/6/2010 34150 Leaves 50 100.00	1
12/6/2010 34149 Leaves 50 100.00	lee"
12/6/2010 34153 Leaves 50 100.00	1
12/7/2010 34157 Leaves 50 100.00	1

Plainfield, City Of INVOICE

Loose	<u>Date</u>	Ticket #	<u>Material</u>	<u>Yardage</u>	Cost
	12/7/2010	34155	Leaves	50	100.00
	12/7/2010	34158	Leaves	50	100.00 /
	12/7/2010	34156	Leaves	50	100.00
	12/7/2010	34154	Leaves	120	240.00
	12/8/2010	34161	Leaves	50	100.00
	12/8/2010	34163	Leaves	50	100.00
	12/8/2010	34166	Leaves	50	100.00
	12/8/2010	34162	Leaves	50	100.00
	12/8/2010	34159	Leaves	120	240.00
	12/8/2010	34160	Leaves	120	240.00 🗸
	12/9/2010	34167	Leaves	60	120.00
	12/9/2010	34165	Leaves	50	100.00 🗸
٠.	12/9/2010	34164	Leaves	50	100.00
$(-24)^{\frac{1}{2}} + (4)^{\frac{1}{2}} = 0$	12/9/2010	34169	Leaves	50	100.00
	12/9/2010	34168	Leaves	120	240.00
* **	12/9/2010	34170	Leaves	50	100.00
the second second	12/10/2010	34176	Leaves	50	100.00
	12/10/2010	34171	Leaves	50	100.00
	12/10/2010	34175	Leaves	50	100.00
	12/10/2010	34174	Leaves	50	100.00
	12/10/2010	34172	Leaves	120	240.00 /
	12/10/2010	34173	Leaves	120	240.00
	12/13/2010	34181	Leaves	50	100.00
	12/13/2010	34180	Leaves	50	100.00
	12/13/2010	34179	Leaves	50	100.00
	12/13/2010	24177	Leaves	50	100.00
	12/13/2010	34182	Leaves	50	100.00
	12/13/2010	34178	Leaves	50	100.00
	12/14/2010	34183	Leaves	50	100.00
	12/14/2010	34186	Leaves	60	120.00
	12/14/2010	34189	Leaves	50	100.00
	12/14/2010	34188	Leaves	50	100.00
	12/14/2010	34184	Leaves	120	240.00
	12/14/2010	34185	Leaves	50	100.00
	12/14/2010	34187	Leaves	120	240.00
	12/15/2010	34191	Leaves	120	240.00
	12/15/2010	33439	Leaves	50	100.00

Plainfield, City Of INVOICE

*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00

Loose	<u>Date</u>	Ticket #	<u>Material</u>	Yardage	Cost
	12/15/2010	34190	Leaves	120	240.00
	12/16/2010	33443	Leaves	50	100.00
	12/16/2010	33440	Leaves	120	240.00 🗸
	12/16/2010	33444	Leaves	120	240.00
	12/16/2010	33442	Leaves	50	100.00
	12/16/2010	33441	Leaves	120	240.00
	12/17/2010	33446	Leaves	120	240.00
	12/17/2010	33448	Leaves	50	100.00
	12/17/2010	33445	Leaves	50	100.00
	12/17/2010	33447	Leaves	120	240.00
110	12/17/2010	34192	Leaves	50	100.00 ✓
	12/18/2010	34198	Leaves	50	100.00
	12/18/2010	34195	Leaves	50	100.00 🗸
, we have	12/18/2010	18307	Leaves	50	··· 100.00 ✓
	12/18/2010	34196	Leaves	50	100.00
- 1 Paris - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	12/18/2010	34193	Leaves	120	240.00
type of the transfer	12/18/2010	34197	Leaves	120	240.00
	12/18/2010	34200	Leaves	120	240.00 🗸
	12/18/2010	18301	Leaves	50	100.00
	12/18/2010	18302	Leaves	120	240.00
	12/18/2010	18303	Leaves	50	100.00 🗸
	12/18/2010	18304	Leaves	120	240.00
	12/18/2010	18306	Leaves	120	240.00
	12/18/2010	34199	Leaves	50	100.00 🗸
	12/18/2010	18305	Leaves	50	100.00
	12/20/2010	18309	Leaves	50	100.00
	12/20/2010	18311	Leaves	120	240.00
•	12/20/2010	18313	Leaves	50	100.00
	12/20/2010	18312	Leaves	120	240.00
	12/20/2010	18310	Leaves	120	240.00
	12/20/2010	18314	Leaves	50	100.00
	12/20/2010	18308	Leaves	120	240.00
	12/21/2010	18317	Leaves	120	240.00
	12/21/2010	18321	Leaves	50	100.00
	12/21/2010	18318	Leaves	60	120.00
	12/21/2010	18322	Leaves	50	100.00
	12/21/2010	18320	Leaves	120	240.00

Plainfield, City Of INVOICE

*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00

Loose	<u>Date</u>	Ticket #	<u>Material</u>	<u>Yardage</u>	Cost
	12/21/2010	18316	Leaves	120	240.00
	12/21/2010	18315	Leaves	50	100.00 🗸
	12/21/2010	18319	Leaves	50	100.00 🗸 🦯
	12/21/2010	18323	Leaves	50	100.00
	12/22/2010	18324	Leaves	120	240.00
	12/22/2010	18325	Leaves	50	100.00 🗸
	12/22/2010	18326	Leaves	120	240.00
	12/22/2010	18327	Leaves	50	100.00 🗸
	12/22/2010	18328	Leaves	50	100.00 🗸
	12/22/2010	18329	Leaves	50	100.00
· ·	12/23/2010	18330	Leaves -	50	100.00
1 4	12/23/2010	18332	Leaves	120	240.00
	12/23/2010	18333	Leaves	50	100.00
La grand to the second	12/23/2010	18331	Leaves	120	240.00
	12/29/2010	18337	Leaves	50	100.00
2 - 2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	12/29/2010	18334	Leaves	50	100:00
eponential and the second	12/29/2010	18336	Leaves	120	240.00
	12/29/2010	18338	Leaves	50	100.00
	12/29/2010	18335	Leaves	120	240.00
	12/30/2010	18340	Leaves	50	100.00 —
	12/30/2010	18339	Leaves	50	100.00
	1/3/2011	18342	Leaves	50	100.00≻
	1/3/2011	183 4 6	Leaves	50	100.00 <
	1/3/2011	18345	Leaves	50	100.00
	1/3/2011	18344	Leaves	50	100.00
	1/3/2011	18343	Leaves	50	100.00
	1/3/2011	18341	Leaves	50	100.00 /
	1/4/2011	18349	Leaves	50	100.00 /
	1/4/2011	18347	Leaves	50	100.00 <
	1/4/2011	18348	Leaves	50	100.00
	1/5/2011	18353	Leaves	50	100:00
	1/5/2011	18352	Leaves	50	100.00
	1/5/2011	18350	Leaves	50	100.00 🔨
	1/5/2011	18351	Leaves	50	100.00 <
	1/6/2011	18356	Leaves	50	100.00
	1/6/2011	18355	Leaves	50	100.00 /
	1/6/2011	18357	Leaves	50	100.00

Plainfield, City Of INVOICE

*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00

Loose	<u>Date</u>	Ticket #	<u>Material</u>	<u>Yardage</u>	Cost	
	1/6/2011	18358	Leaves	50	100.00 🗸	
	1/6/2011	18354	Leaves	50	100.00 🗸	
	1/7/2011	18359	Leaves	50	100.00 🗸	
	1/10/2011	18361	Leaves	50	100.00√	
	1/10/2011	18360	Leaves	50	100.00 🗸	
	· · · · · · · · · · · · · · · · · · ·	Tot	tal for Type:		30740.00	
		To	Total Collection Cost:		30740.00	
		Tot	tal Amt. Paid:		0.00	

TOTAL COST OF COLLECTION DUE:

\$30,740.00

PLEASE MAKE CHECK PAYABLE TO:

COUNTY OF UNION

DIVISION OF PUBLIC WORKS

2371 SOUTH AVENUE

SCOTCH PLAINS, NJ 07076

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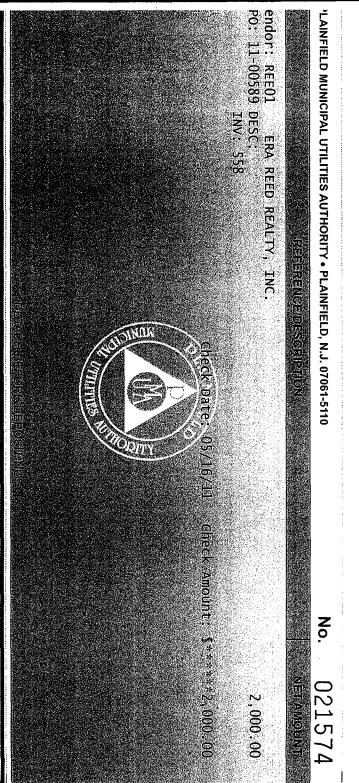
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# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

VENDOR

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 · FAX (908) 226-2561

Pg.	S · Fay	.U.A. ROOSEVELT AVE.	
	PLA:	INFIELD, NJ 07060	

VENDOR #REE01

ERA REED REALTY, INC. 963 PARK AVENUE

PLAINFIELD

NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT

WITH SIGNED VOUCHER.

NJ 07060

## **PURCHASE ORDER**

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

11-00589

ORDER DATE:

04/25/11

REQUISITION NO: DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHE

CHE

CK NO	21574	
CK DATE	5/16/11	
_		-

QUANTITY/UNIT 1.00 1.00	DESCRIPTION  REAL ESTATE CONSULTING SERVIC INVOICE # 558	ACCOUNT NO. E 1-07-45-600-625 1-09-60-600-625	UNIT PRICE 1,000.0000 1,000.0000	1,000.00 1,000.00
			TOTAL	2,000.00
IOHOUED OODV	CICN AT Y AND DETIIDN WITH N			

OUCHER COPY - SIGN AT X AND RE	TURN WITH INVOICE FOR PAYMENT	
VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION	VENDOR: DO NOT ACCEPT THIS ORDER
I do solemnly declare and certify under the penalties of the law that the within bill is correct in its particulars that the articles have been	I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said	UNLESS SIGNED BY TURCHASING AGENT
furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the	certification being based of signed delivery slips or other	REQUISITION APPROVAL
knowledge of this claimant in connection with the above claim; that the amount herein stated is justly size and owing; and that the	reasonable mocedures.	1 11 11 11 1
amount charged is a reasonable orge.		DEPARTMENT HEAD DATE
X (and 1 / 3/3//1	$\mathcal{M}$	
CHAIMANT DATE	SIĞNATURE DATE	PURCHASE ORDER APPROVAL
NOTICE TO VENDOR OR CONTRACTOR	PAYMENT APPROVAL	00100/.00
. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.  1. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY		Doller & Hanly
SHIPMENT.	+	PURCHASING AGENT SIGNATURE

**YOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT** 

DATE

SIGNATURE

# PLAINFIELD WUNICIPAL UTILITIES AUTHURITY

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

129 ROOSEVELT AVE. PLAINFIELD, NJ 07050 VENDOR #REE()1 ERA REED REALTY, INC. 963 PARK AVENUE PLAINFIELD NJ 07060

## **PURCHASE ORDER**

PACKINGSERS CORRESPONDENCE - TO

No.

11-00589

ORDER DATE:

. 04/25/11

REQUISITION NO:

**DELIVERY DATE:** 

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

CHECK DATE

JANTITY/UNIT	DESCRIPTION	ACCOUNTING.	UNIT PRICE	TOTAL COST
1.00 / 1.00	REAL ESTATE CONSULTING INVOICE # 558	SERVICE 1-07-45-600-625 1-09-60-600-625	1,000.0000 1,000,0000	1,000.00 1,000.00
			TOTAL	2,000.00

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES THAT THE CHANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED. EXCEPT AS NOTED. PERFO31

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

REQ	UIŚ	IT	ION	AP	PR	OVA	L
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DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHÁSIÑG AGENT SIGNATURE

OTES:

## **INVOICE**

Date	Proposal #
4/19/11	558



Reed Realty, Inc.

963 Park Ave Plainfield NJ 07060

Tel: 908-755-6935, Fax: (908) 753-7877

Ms. Dollie Hamlin
Plainfield Municipal Utilities Authority
127 Roosevelt Avenue
Plainfield NJ 07060-1398.

Project	Terms
Real Estate Consulting Service	N/A
A/C # 0707-600-625	

Description	Total
April 14, 2011 Meeting with City Planner, Bill Nierstedt in preparation for meeting with Widmer Associates/Architects, Duane Young, Jim Perry, Dave Irwin and Eric Watson.	
April 19, 2011 Meeting with Harold Mitchell, Jim Perry, Duane Young, PMUA's Chair to ensure Chair and Board have same information as was heard by the above referenced group on April 14, 2011 – Re: Planning Board's decisions/feelings about Union County College and PMUA working together.  Various telephone conference calls with Thuls, Eric, Dave, Jim over a period from April 12, 13, 14 and 15.	\$2,000.00
TOTAL AMOUNT DUE FOR ADDITIONAL SERVICES RENDERED IN 2 ND QUARTER REAL ESTATE CONSULTING SERVICES.	φ2,000.00
PLEASE MAKE PAYABLE TO ERA REED REALTY, INC. 963 Park Avenue Plainfield NJ 070760	

11-00 589. REEDI

ORCC

1/09-45 > 600 625



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

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### PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #ATTO1

AT & T

P.O. BOX 105068

**ATLANTA** 

GA 30348-5068

### **PURCHASE ORDER**

No.

11-00693

ORDER DATE:

05/18/11

**REQUISITION NO: DELIVERY DATE:** 

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK DATE

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1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	TELEPHONE SERVICE LONG DISTANCE  MAY 2011  INFORMATION TECHNOLOGY	1-07-10-300-350 1-09-10-300-350 1-09-15-300-350 1-09-15-300-350 1-07-20-300-350 1-07-25-300-350 1-07-25-300-350 1-09-25-300-350 1-09-25-300-350 1-09-30-300-350 1-09-35-300-350 1-09-35-300-350 1-09-41-600-350 1-09-42-600-350 1-09-43-600-350 1-09-44-600-350 1-09-44-600-350 1-09-44-600-350 1-09-44-600-350 1-09-45-600-350 1-09-45-600-350 1-09-65-600-350	269.4400 269.4400 27.7600 9.7000 9.7000 8.3600 13.6900 13.6900 6.6400 29.7300 10.4900 10.4900 6.5600 615600 4.3700 28.3000 79.7100	269.44 269.44 27.76 27.76 9.70 9.70 8.36 8.36 13.69 13.69 6.64 29.73 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.49
1.00		1-09-65-600-350	79.7100 ==== TOTAL	79.71 ====================================
	1	i	1	

#### **VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**

#### VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

CLAIMANT

DATE

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

R.O. Cate

DATE

**VENDOR: DO NOT ACCEPT THIS ORDER** UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

K-D rate

DEPARTMENT HEAD

PURCHASE ORDER APPROVAL

SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN WITH/NVOICE FOR PAYMENT

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY

SHIPMENT.

3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.

4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

AGAONIA Number		Layruelle Jue
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110

		TELEPIO	<u>NE NUMBER: 908 226 25</u>	
ATST All in One Service	Permission of the second secon		watteon/bishessener V 87/ 325-0435	
AT&T All in One Se	ervice	ACCOUNT STAT	rus	
AT&T LONG DISTANCE	\$748.23	PREVIOUS BALANCE	\$843.48	
TOTAL SERVICE CHARGES	\$748.23	PAYMENT RECEIVED ADJUSTMENTS	\$843.48% \$0.00	
SURCHARGES AND TAXES	\$103.53	TOTAL CURRENT CHARGES	<b>\$851.76</b>	
TOTAL CURRENT CHARGES	<b>\$851.76</b>	TOTAL AMOUNT DUE	\$851.76	
See Summary of Charges page for details		Pay online at www.att.com/paymybill		

News From AT&T

See next page for more news!

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T L.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquires written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

#### AT&T ALL in One Service - Reference Guide

#### AT&T ACCOUNT HIERARCHY

- * Account Number: The Main Billed AT&T account number for your All in One account.
- * Subaccount Number: Customers with toll free service, or those who have more than one location, will have their toll free/location level charges summarized under subaccounts. Multiple subaccounts can be associated with one.

#### Example:

- * 030-555-1111 (Account Number) Total Charges
- * 011-555-1234 (Subaccount) Charges for Location #1
- * 161-555-1235 (Subaccount) Charges for toll free service

#### **SUMMARY OF MONTHLY CHARGES**

#### LONG DISTANCE SERVICE

#### **Monthly Charges**

- * Toll-Free Service: A monthly charge, billed one month in advance, applies for Customers with AT&T Toll-Free Service.
- * Minimum Usage Charge: Assessed when the total AT&T Long Distance Usage charges are below the monthly minimum.

#### LOCAL SERVICE

#### **Monthly Charges**

- * Line Charge: A monthly charge applies for each line subscribed to AT&T Local service.
- Local Feature(s): A monthly charge may apply for specific Local Features and/or Feature packages.

#### **SURCHARGES**

- * Subscriber Line Charge: The Subscriber Line Charge is an FCC-approved, flat-rated monthly charge paid by consumers to their Local Telephone Company so that the Local Telephone Company can recover the costs associated with connecting customers to the network which are not recovered in local rate.
- * In State Connection Fee: AT&T is charged by your local telephone company to carry your AT&T in state long distance and local toll calls over its lines. In order to help recover these costs, AT&T includes in your monthly bill an In State Connection Fee. The fee applies to Customers subscribed to AT&T for Business long distance or local toll service. The fee does not apply to customers that subscribe only to AT&T Local Service.

, ccoun	DATE:	Payment Suc Date
020 808 0973 081	MAY 9, 2011	JUN 4, 2011



PLAINFIELD HUA PO BOX 5110 PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

### JAN POST MANTETAL OTTO LA SECUCIO.

For Custoner Care 1 877 325 0455

Just For Your Business

AT&T SB67118 4-Line Corded/Cordless Small Business System with Cordless Headset

Increase your productivity and freedom to roam with the AT&T SB67118, which gives you the convenience of four phone lines in both a corded and cordless phone all in one. This particular small business bundle comes with 3 additional SB67108 cordless handsets, 1 SB67128 repeater and 1 TL7600 cordless headset. Increase your coverage area with the repeater and cordless handsets. Linking one repeater to the SB67118 corded base offers up to 980 feet of additional range, actual range may vary depending on intervening obstacles. Up to two repeaters can be linked in sequence to extend the range of the cordless signal up to 2,940 feet from the corded base unit. Active calls will be handed off from base to repeater to repeater while taking care of business. Push-to-talk on the handsets eliminates delays and distractions by providing instant communication with any extension or all extensions. You can also roam with the TL7600 cordless headset, which utilizes a unique antenna design for unsurpassed range up to 500 feet and superior sound clarity. Enjoy hands-free conversations with the comfortable TL7600 headset that can be worn over the ear, over the head or behind the neck. Order a SB67118 with 3 SB67108, a SB67128 and a TL7600 for \$999.95 and enjoy free shipping on this bundle until June 30th, 2011 by using the promotional code: MAYBBM01 at telephones.att.com.

#### *****

Login now at http://www.att.com/loginnow to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

#### *****

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customercare for details on AT&T on-line customer service.

#### Regulatory News

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

#### *********

#### Attention Valued AT&T Customers:

Effective July 1, 2011 selected International Direct Dialed and International Direct Dialed Mobile Termination Rates for AT&T's All In One Long Distance Plans will increase. This increase impacts All In One Long Distance Plans A, B, C, F, G, H, J, M (Advantage Plan), L (Preferred Option Plan), K (Multisaver) and Q (Q Term Plus Plan). Starting on June 1, 2011 the new rates can be viewed by visiting the AT&T Business Service Guide at http://www.att.com/serviceguide/business. Select the Price Change Information option to view the new rates. If you have any questions, please call the AT&T Customer Care Center at the toll-free billing inquiries number listed on your invoice or contact your AT&T Sales Representative.

Swe next page for more news!....

Account Bill Rayment Due Number Date Date Date 020 800 0973 001 MAY 9, 2011 JUN 4, 2011



PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

Page

For Customer Care: 1 877 325-0445

Regulatory News

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period and Monthly Recurring Charges (MRCs) are billed one month in advance. For example: Invoice Date is April 1 - MRCs are for April 1 through April 30 and Usage/Bill Period is the monthly period beginning the first day after the prior Bill Period and ending approximately 11 days prior to April 1.

#### ********

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### ********

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

#### ******

****Important News About Your Account****

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm

#### *******

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

#### *****

Any intrastate services you subscribe to are provided by AT&T Communications of NJ, L.P. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

See next page for move news!



Account Bill Payment Due
Number Date Date

020 800 0973 001 MAY 9, 2011 JUN 4, 2011



PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

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#### Regulatory News

Attention Valued AT&T Customers: If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

#### ********

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: http://www.att.com/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at http://www.att.com/serviceguide/business. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

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PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110

For Customer Care: 1 877 325-0445

Billing detail continues on next page.



Payteen # 100 Account Bill Number 020 800 0973 001 MAY 9, 2011 JUN 4, 2011



PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110

		TELEPHONE NUMBER: 908 226 251
ACEST All in Due Statice	The Company of the Co	
Summary of Charges	For Customer	Care, 1 877 325-0445
EXPL	ANATION	ANCIENT -
BEONE DESTANCE SERVICE:		
MONTHLY CHARGES International Plan Monthly Fe Account Codes With Text Validated Account Codes	e	\$4.95 1.95 8.50
	WONTHLY CHARGES SUBTOTAL	9540
USAGE CHARGES In-State (includes Local Toll State-to-State Miscellaneous	calls)	\$396.36 126.17 210.30
	USAGE CHARGES SUBTOTAL	
	OM TOKED STANGESTANGESTARGES	- Sydenetic
SURCHARGES Federal Universal Connectivit Administrative Expense Fee Property Tax Allotment Federal Regulatory Fee In State Connection Fee	y Charge	\$58.92 3.27 13.10 7.94 1.05
Carrier Line Assessment 1 Single Line(s) At \$4.95 2 Multi Line(s) At \$4.95 44 CENTREX Line(s) At \$0.10	SURCHARGES SUBTOTAL	4.95 9.90 4.40
	O A SURCIARGES AND AXES	\$105.53 \$105.53
	TOTAL CURRENT CHARGES	
		e maganada ata ana atau atau atau atau atau atau
Summary by Substantill Exection		
SUBACCCIUNITECALATEAN	EXPLANATION	TRUOMA
011 416 4462 001	LONG DISTANCE SERVICE	
Telephone Number: 908 226 2518	2,818 Total Calls 143:56:00 Total Hr/Min/Sec Usage Charges	A706 76
PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110	In-Štate (İncludes Local Toll call State-to-State Usage Charges Miscellaneous Usage Charges TOTAL LONG DISTANCE CHAI	126.17
	SURCHARGES Federal Universal Connectivity Cha Administrative Expense Fee	-

Account Number Payment Dua L Date 020 800 0973 801 MAY 9, 2011 JUN 4, 2011



PLAINFIELD MUA PO BOX 5110 PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

AT&T All in One Service Summary by Subaccount/Location	For Customer Care:	1 877 325-0445
SUBACCOUNT/LOCATION	EXPLANATION	AMGUNT
	SURCHARGES Property Tax Allotment Federal Regulatory Fee Carrier Line Assessment 1 Single Line(s) At \$4.95 2 Multi Line(s) At \$4.95 44 CENTREX Line(s) At \$0.10	\$12.56 7.61 4.95 9.90 4.40
	TAXES TOTAL TAXES	\$0.00
011 545 2964 001 Telephone Number: 908 226 4480	LONG DISTANCE SERVICE O Total Calls	
PLAINFIELD MUA 127 ROOSEVELT AVE PLAINFIELD NJ 07060-1331	LOCATION TOTAL	

020 800 0973 001 MAY 9, 2011	JUN 4, 2011
Number Date	- Die
Alekojini Elli	Savaran Com



Location:

011 416 4462 001

TELEPHONE NUMBER: 908 226 2518

ATIKAL ATIEN Cine szervice... Simmary of Cortel Calls

For Customer Care: 1 877 325-0445

#### ACCOUNT CODES

PRIMARY GODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (ideamass)	AMOUNT'
SD		2	2:00	\$0.12
CODE SUBTOTAL TRV		2	2:00 3:00	\$0,12 \$0.18
GODE SUBTONAL		2		

^{*} Ineligible call types are not discounted.