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# COUNTY OF UNION

OFFICE OF THE CLERK OF THE BOARD

*Nicole L. DiRado, R.M.C., M.P.A.*

April 16, 2007

**BOARD OF  
CHOSEN FREEHOLDERS**

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**BETTE JANE KOWALSKI**  
*Chairwoman*

**ANGEL G. ESTRADA**  
*Vice Chairman*

**CHESTER HOLMES**

**ADRIAN O. MAPP**

**ALEXANDER MIRABELLA**

**RICK PROCTOR**

**DEBORAH P. SCANLON**

**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,**  
**R.M.C., M.P.A.**  
*Clerk of the Board*

Mr. John Paff  
P.O. Box 5424  
Somerset, NJ 08875-5424

**Re: Open Public Records Act (OPRA) Request**

Dear Mr. Paff:

Enclosed please find a copy of **the Verizon and Comcast bills regarding GRC Complaint 2006-124** as per your March 21, 2007 OPRA request for same. A receipt for your check payment is also included.

Kindly sign the enclosed Government Records Request Response forms under "Acknowledgement" and return them to this office at your earliest convenience. You can also fax them to (908) 558-0915 or e-mail them as an attachment to [opra@ucnj.org](mailto:opra@ucnj.org).

If you need additional information, please contact my office at (908) 527-4140.

Sincerely,

  
Nicole L. DiRado, RMC, MPA  
Clerk of the Board

NLD/mr

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**ADMINISTRATION BUILDING**

*Elizabethtown Plaza*

*Elizabeth, NJ 07207*

*(908) 527-4140*

*fax (908) 289-4143*

*www.ucnj.org*

***We're Connected to You!***





We never stop working for you.

Billing Date: 04/25/06 Page 3 of 5  
Telephone Number: [REDACTED]  
Account: [REDACTED]  
How to Reach Us: See page 2

April 25, 2006

Verizon charges

|                                      |  |         |
|--------------------------------------|--|---------|
| This month's charges                 | Monthly charges Apr 25 to May 24 .           | \$27.25 |
|                                      | FCC Subscriber Line Charge .....             | +12.56  |
|                                      | Federal Universal Service Fund Surcharge ... | +2.02   |
|                                      | Additional charges .....                     | +.12    |
|                                      | Taxes .....                                  | +.41    |
| Message Units                        |  |         |
| Local usage 4 units used for 4 calls |  |         |

|   |  |                |
|---|--|----------------|
| <b>Total Verizon charges</b>  |  | <b>\$42.36</b> |
| Billing inquiries call 1 888-892-5200. From outside NJ call 1 888-892-5200. |  |                |
| To order service call 1 888-892-5200. From outside NJ call 1 888-892-5200.  |  |                |
| For repair call 1-800-275-2355  |  |                |

Additional credits and charges

|   |  |       |
|---|--|-------|
| Adjustment due to change in rate<br>From April 1, 2006 to the date of this bill |  |       |
| Federal Universal Service Fund Surcharge .....                                  |  | +.12& |
| TAX KEY: US=* NJ=@ BOTH=&   |  |       |

|   |  |              |
|---|--|--------------|
| <b>Total for additional credits and charges</b>                         |  | <b>\$.12</b> |
| Billing Inquiries call 1 888-892-5200 / Outside NJ call 1 888-892-5200. |  |              |



Verizon toll charges

| No. | Date   | Time    | Call type | Place            | Number     | Minutes | Cost | T |
|-----|--------|---------|-----------|------------------|------------|---------|------|---|
| 1   | Apr 3  | 1:45PM  | Day       | To SUMMIT NJ     | [REDACTED] | 0.7     | .04  | A |
| 2   | Apr 3  | 7:52PM  | Evening   | To DUNELLEN NJ   | [REDACTED] | 3.2     | .16  | A |
| 3   | Apr 19 | 12:56PM | Day       | To WOODBRIDGE NJ | [REDACTED] | 4.1     | .21  | A |

T= Tax rate applied: A=0.00%

Six Second Toll Rating

Toll charges for [REDACTED] \$ .41

N denotes call(s) billed under the Corridor Saving Plan

Corridor Savings Plan Summary

|   |             |        |
|---|-------------|--------|
| Total before discount                   |             | \$ .00 |
| Less Volume Savings on                  | .0 minutes  | -.00   |
| Less Term Savings on                    | \$ .00 @ 0% | -.00   |
| Corridor charges this month             |             | \$ .00 |
| Your current monthly savings is         | \$ .00      |        |
| Your current average rate per minute is | \$0.000     |        |

Total for our toll calls \$ .41

Call 1 888-892-5200 if you have a question.

For Your Information

Changes in Federal Charges

Effective April 1, your Federal Universal Service Fund (FUSF) surcharge may change. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers, and to provide a discount to schools, libraries, rural health care providers and low-income families.

Continued



1000





We never stop working for you.

Billing Date: 04/19/06 Page 2 of 4  
Telephone Number: [REDACTED]  
Account: [REDACTED]  
How to Reach Us: See page 2

April 19, 2006

Verizon charges

|                      |  |         |
|----------------------|--|---------|
| This month's charges | Monthly charges Apr 19 to May 18 .           | \$15.00 |
|                      | FCC Subscriber Line Charge .....             | +6.28   |
|                      | Federal Universal Service Fund Surcharge ... | +1.01   |
|                      | Additional charges .....                     | + .04   |

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**Total Verizon charges** **\$22.33**

Billing inquiries call 1 888-892-5200. From outside NJ call 1 888-892-5200.

To order service call 1 888-892-5200. From outside NJ call 1 888-892-5200.

For repair call 1-800-275-2355

Additional credits and charges

|   |       |
|---|-------|
| Adjustment due to change in rate<br>From April 1, 2006 to the date of this bill |       |
| Federal Universal Service Fund Surcharge .....                                  | + .04 |

TAX KEY: US=\* NJ=@ BOTH=&

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**Total for additional credits and charges** **\$.04**

Billing Inquiries call 1 888-892-5200 / Outside NJ call 1 888-892-5200.



*We never stop working for you.*

Billing Date: 04/19/06 Page 4 of 4  
Telephone Number: [REDACTED]  
Account: [REDACTED]  
How to Reach Us: See page 2

### For Your Information

#### **Changes in Federal Charges**

Effective April 1, your Federal Universal Service Fund (FUSF) surcharge may change. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers, and to provide a discount to schools, libraries, rural health care providers and low-income families.

#### **Message Unit Rate Change**

As of April 17, 2006 the message unit price will be \$.075 per unit for all business accounts with two lines or more. All single line business accounts will remain at \$.066 per message unit.



10/22/17

1





We never stop working for you.

Billing Date: 04/17/06 Page 3 of 4  
Telephone Number: [REDACTED]  
Account: [REDACTED]  
How to Reach Us: See page 2

April 17, 2006

Verizon charges

|                             |                                      |         |
|-----------------------------|--------------------------------------|---------|
| <b>This month's charges</b> | Monthly charges Apr 17 to May 16 .   | \$16.45 |
|                             | FCC Subscriber Line Charge .....     | +6.28   |
| Federal                     | Universal Service Fund Surcharge ... | +.69    |
|                             | Additional charges .....             | +.02    |
|                             | Toll charges.....                    | +.00    |

**Total Verizon charges** **\$23.44**

Billing inquiries call 1 888-892-5200. From outside NJ call 1 888-892-5200.

To order service call 1 888-892-5200. From outside NJ call 1 888-892-5200.

For repair call 1-800-275-2355

Additional credits and charges

Adjustment due to change in rate  
From April 1, 2006 to the date of this bill  
Federal Universal Service Fund Surcharge ..... +.02ε

TAX KEY: US=\* NJ=@ BOTH=ε

**Total for additional credits and charges** **\$.02**  
Billing Inquiries call 1 888-892-5200 / Outside NJ call 1 888-892-5200.



**Verizon toll charges**

N denotes call(s) billed under the Corridor Saving Plan

**Corridor Savings Plan Summary**

|   |             |        |
|---|-------------|--------|
| Total before discount                   |             | \$ .00 |
| Less Volume Savings on                  | .0 minutes  | - .00  |
| Less Term Savings on                    | \$ .00 @ 0% | - .00  |
| Corridor charges this month             |             | \$ .00 |
| Your current monthly savings is         | \$ .00      |        |
| Your current average rate per minute is | \$0.000     |        |

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**Total for our toll calls** \$ .00

Call 1 888-892-5200 if you have a question.

**For Your Information**

**Changes in Federal Charges**

Effective April 1, your Federal Universal Service Fund (FUSF) surcharge may change. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers, and to provide a discount to schools, libraries, rural health care providers and low-income families.

**Message Unit Rate Change**

As of April 17, 2006 the message unit price will be \$.075 per unit for all business accounts with two lines or more. All single line business accounts will remain at \$.066 per message unit.



Bill Detail



Visit us on the web at www.comcast.com

| ACCOUNT NUMBER | DATE DUE | TOTAL AMOUNT DUE |
|----------------|----------|------------------|
| [REDACTED]     | 05/08/06 | [REDACTED]       |

MIRABELLA

For service at  
FANWOOD NJ 07023-1302

Your Community ID number is [REDACTED]

How to reach us...

Customer Service: (973)736-7400  
(732)602-7400  
(800)982-5590

Comcast Online: (888)732-0300  
(24 hours, 7 days a week)

Any correspondence must be sent separately to Comcast, P.O. Box 1809, Union, NJ 07083-1809

Summary of Charges

Billed from 04/21/06 to 05/20/06

|   |            |
|---|------------|
| Previous Balance                                  | [REDACTED] |
| Payments (includes payments received by 04/08/06) | [REDACTED] |
| Monthly Services                                  | [REDACTED] |
| Pay Per View                                      | 0.00       |
| Taxes, Surcharges, & Fees                         | 2.51       |

Total Due [REDACTED]

Detail of Charges on back

News from Comcast

If you incur a toll call by calling our 973 or 732 number. Please use our 800 number.

The Comcast Credo:

We will be the company to look to first for the communications products and services that connect people to what's important in their lives.



ADDRESS SERVICE REQUESTED

Please detach and enclose this coupon with your payment. Do not send cash. Make checks payable to:

COMCAST

| Date Due | Total Amount Due | AMOUNT ENCLOSED |
|----------|------------------|-----------------|
| 05/08/06 | \$ [REDACTED]    | \$              |

Account Number [REDACTED]

AC 01 006311 29032E 43 A\*\*C000  
MIRABELLA

STOUX FALLS SC 57185-0001



COMCAST CABLEVISION  
PO BOX 69  
NEWARK NJ  
07101 0069

[How Do I...](#) [Glossary](#) [FAQs](#) [Privacy](#)

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Service Charges Detail

| Date                    | Description                           | Amount     |
|-------------------------|---------------------------------------|------------|
| <b>Payments</b>         |                                       |            |
| 04/05                   | [REDACTED]                            | [REDACTED] |
|                         | <b>Total Payments</b>                 | [REDACTED] |
| <b>Monthly Services</b> |                                       |            |
| 03/18 -03/19            | [REDACTED]                            | [REDACTED] |
| 03/18 -04/20            | [REDACTED]                            | [REDACTED] |
| 03/20 -05/19            | [REDACTED]                            | [REDACTED] |
| 04/21 -05/20            | CHSI Service<br>@\$42.95 Each         | 42.95      |
| 04/21 -05/20            | [REDACTED]                            | [REDACTED] |
| 04/21 -05/20            | [REDACTED]                            | [REDACTED] |
| 04/21 -05/20            | Cable Modem<br>Rental<br>@\$3.00 Each | 3.00       |
|                         | <b>Total Monthly Services</b>         | [REDACTED] |
| <b>Pay Per View</b>     |                                       |            |
| 03/17 01:50 P           | [REDACTED]                            | 0.00       |
| 03/17 01:54 P           | [REDACTED]                            | 0.00       |
|                         | <b>Total Pay Per View</b>             | \$0.00     |

45.95

For Your Information

Components of your bill:

**Limited Basic Service:** our lowest level of service includes all analog local and distant broadcast channels, certain digital broadcast feeds, community access channels and may include certain other channels.

Limited Basic Service must be purchased to receive any other services or, levels of service of video programming. A converter, remote control or other equipment may be required to receive certain services. Please call your local cable office for minimum service requirements, pricing and restrictions.

**Expanded Service:** the core of your Cable service, channels include CNN, the Learning Channel, and A&E.

**Value Pac:** an optional level of service consisting of News 12 Now Jersey, AMC, Discovery Channel, ABC Family and TNT

Local Franchise Authority:

New Jersey Board of Public Utilities (BPU)  
Office of Cable Television  
2 Gateway Center  
Newark, New Jersey 07102  
(800) 624-0331 or (973) 648-2670

Payment Center Locations:

Avenel - 381 Lord Street  
Avenel, NJ 07001  
Union - 800 Rahway Avenue  
Union, NJ 07083  
South River - 72 Main Street  
South River, NJ 08882  
West Orange - 257 Prospect Avenue  
West Orange, NJ 07052

Hearing/Speech Impaired Call 711.

OTS 0472.2 (5/00)

[How Do I...](#) [Glossary](#) [FAQs](#) [Privacy](#)

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|                              |
|------------------------------|
| ACCOUNT NUMBER<br>[REDACTED] |
|------------------------------|

| Date                                       | Description         | Amount        |
|--|---------------------|---------------|
| <b>Taxes, Surcharges, &amp; Fees</b>       |                     |               |
| 03/18 -03/19                               | Local Franchise Fee | 0.07          |
| 03/18 -04/20                               | State Franchise Fee | 0.82 cr       |
| 03/18 -03/19                               | State Franchise Fee | 0.07          |
| 03/20 -05/19                               | Local Franchise Fee | 1.87          |
| 03/20 -05/19                               | State Franchise Fee | 0.33          |
| 03/20 -05/19                               | FCC Regulatory Fee  | 0.12          |
| 04/21 -05/20                               | State Franchise Fee | 0.13          |
| <b>Total Taxes, Surcharges, &amp; Fees</b> |                     | <b>\$2.51</b> |

[How Do I...](#) [Glossary](#) [FAQs](#) [Privacy](#)

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BILL TO: Div of Information Systems  
 UC Administration Building  
 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

SHIP TO: UC DIV. OF INFORMATION SYSTEMS  
 ADMINISTRATION BUILDING  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

VENDOR: COMCAST CABLEVISION  
 800 RAHWAY AVE  
 UNION NJ 07083-6691

Vendor #: CDM01

**PURCHASE ORDER / VOUCHER**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.

PURCHASE ORDER NUMBER 06000902

ORDER DATE: 01/25/06  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT: \*  
 F.O.B. TERMS:

**PAYMENT RECORD**

PO NUMBER: 06000902  
 VENDOR: COMCAST CABLEVISION  
 DATE PAID: 3/1/2006  
 AMOUNT: \$45.95  
 CHECK # 139420

| QUANTITY/UNIT | DESCRIPTION   | ACCOUNT NO.         | UNIT PRICE                   | TOTAL COST                          |
|---------------|---|---------------------|------------------------------|-------------------------------------|
| 1.00          | 2006 INTERNET ACCESS FOR FREEHOLDER ALEXANDER MIRABELLA @ \$49.95 PER MONTH FOR 12 MONTHS.<br>45.95 | 6-01-20-717-050-326 | <del>553.4500</del><br>45.95 | <del>553.45</del><br>45.95          |
|               |   |                     | TOTAL                        | =====<br><del>553.45</del><br>45.95 |

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A. 40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

**DEPARTMENT ATTEST**  
 DELIVERY SLIPS RECEIVED AND CHECKED

3/1/06 DATE  
 N. [Signature] SIGNATURE

**FOR PAYMENT - SIGN AND RETURN TO ABOVE BILL TO ADDRESS**

**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT**

DATE SIGNATURE

**VENDOR'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WIT BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECT WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWI AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

DATE SIGNATURE



Visit us on the web at www.comcast.com

| ACCOUNT NUMBER | DATE DUE | TOTAL AMOUNT DUE |
|----------------|----------|------------------|
| [REDACTED]     | 03/08/06 | [REDACTED]       |

[REDACTED] MIRABELLA

For service at  
[REDACTED]  
FANWOOD NJ 07023-1302

Your Community ID number is [REDACTED]

How to reach us...

**Customer Service:** (973)736-7400  
(732)602-7400  
(800)982-6590

**Comcast Online:** (888)793-0800  
(24 hours, 7 days a week)

Any correspondence must be sent separately to  
Comcast, P O Box 1809, Union, NJ 07083-1809

Summary of Charges

Billed from 02/21/06 to 03/20/06

|   |            |
|---|------------|
| Previous Balance                                  | [REDACTED] |
| Payments (includes payments received by 02/08/06) | [REDACTED] |
| Monthly Services                                  | [REDACTED] |
| Taxes, Surcharges, & Fees                         | 0 15       |
| <b>Total Due</b>                                  | [REDACTED] |

Detail of Charges on back

News from Comcast

Great News! Comcast High-Speed Internet is even faster! On 1/26 the 3Mbps tier increased to 4Mbps and 4Mbps tier increased to 6Mbps-at no EXTRA cost!

If you incur a toll call by calling our 973 or 732 number. Please use our 800 number

The Comcast Credo:

We will be the company to look to first for the communications products and services that connect people to what's important in their lives



ADDRESS SERVICE REQUESTED

Please detach and enclose this coupon with your payment  
Do not send cash Make checks payable to

COMCAST

| Date Due | Total Amount Due | AMOUNT ENCLOSED |
|----------|------------------|-----------------|
| 03/08/06 | [REDACTED]       | \$              |

000-02-06-C-C

Account Number [REDACTED]

AC 01 006147 05954E 47 A\*\*C000

[REDACTED] MIRABELLA

STIOUX FALLS SD 57186-0001



COMCAST CABLEVISION  
PO BOX 69  
NEWARK NJ  
07101-0069





Service Charges Detail

| Date                                 | Description                                | Amount     |
|--------------------------------------|--|------------|
| <b>Payments</b>                      |  |            |
| 01/25                                | [REDACTED]                                 | [REDACTED] |
|                                      | <b>Total Payments</b>                      | [REDACTED] |
| <b>Monthly Services</b>              |  |            |
| 02/21 -03/20                         | CHSI Service<br>@\$42.95 Each              | 42.95      |
| 02/21 -03/20                         | [REDACTED]                                 | [REDACTED] |
| 02/21 -03/20                         | [REDACTED]                                 | [REDACTED] |
| 02/21 -03/20                         | [REDACTED]                                 | [REDACTED] |
| 02/21 -03/20                         | Cable Modem<br>Rental<br>@\$3.00 Each      | 3.00       |
|                                      | <b>Total Monthly Services</b>              | [REDACTED] |
| <b>Taxes, Surcharges, &amp; Fees</b> |  |            |
| 02/21 -03/20                         | State Franchise<br>Fee                     | 0.15       |
|                                      | <b>Total Taxes, Surcharges, &amp; Fees</b> | \$0.15     |

\$ 45.95

For Your Information

Components of your bill:

**Limited Basic Service:** our lowest level of service includes all analog local and distant broadcast channels, certain digital broadcast feeds, community access channels and may include certain other channels. Limited Basic Service must be purchased to receive any other services or, levels of service of video programming. A converter, remote control or other equipment may be required to receive certain services. Please call your local cable office for minimum service requirements, pricing and restrictions.

**Expanded Services:** the core of your Cable service, channels include CNN, the Learning Channel, and A&E. **Value Pac:** an optional level of service consisting of News 12 New Jersey, AMC, Discovery Channel, ABC Family and TNT.

Local Franchise Authority:

New Jersey Board of Public Utilities (BPU)  
Office of Cable Television  
2 Gateway Center  
Newark, New Jersey 07102  
(800) 624-0331 or (973) 648-2670

Payment Center Locations:

Avenel - 381 Lord Street  
Avenel, NJ 07001  
Union - 800 Rahway Avenue  
Union, NJ 07083  
South River - 72 Main Street  
South River, NJ 08882  
West Orange - 257 Prospect Avenue  
West Orange, NJ 07052

Hearing/Speech Impaired Call 711.

**VENDOR'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL 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 STATES IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A <sup>IN ACCORDANCE</sup> ~~REASONABLE~~ ONE: *with Comcast tariffed rates for such services. (PK)*

8/18/03  
DATE

*[Signature]*  
SIGNATURE

Policy established by Board of Chosen Freeholders to deduct from all bills submitted to the County for services and supplies, customary trade discount of 2% for payment within thirty (30) days.

*pull ck  
judie*

MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAYS OF EACH MONTH. BILLS ARE TO BE PRESENTED FOR PAYMENT IMMEDIATELY AFTER DELIVERY HAS BEEN MADE.

# COUNTY OF UNION, NEW JERSEY

COURTHOUSE, ELIZABETH, N. J. 07207

DEPARTMENT \_\_\_\_\_

PAY TO Comcast  
(TYPE)

ADDRESS \_\_\_\_\_  
(TYPE) STREET

(TYPE) CITY STATE

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIALLY ORDERED

VENDOR: COMCAST CABLEVISION  
DATE PAID:  
AMOUNT:  
CHECK #

PO NUMBER: 05001184  
COMCAST CABLEVISION  
2/15/2006  
\$45.95  
138954

**Comcast**  
VENDOR NUMBER

| QUANTITY | ITEMIZE FULLY. CONTRACT OR ORDER NUMBERS MUST BE SPECIALLY ORDERED |  |  |       |
|----------|--|--|--|-------|
|          | Monthly Internet Access  |  |  |       |
|          | Acct # [REDACTED]  |  |  | 45.95 |
|          | * original d/c on file   |  |  |       |
|          | <b>TOTAL</b>   |  |  | 45.95 |
|          | <b>CASH DISC.</b>  |  |  |       |
|          | <b>NET</b>   |  |  | 45.95 |

**DEPARTMENTAL ATTEST**  
Delivery Slips Received and Checked

4/22/05 [Signature]  
DATE SIGNATURE

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL 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.

DATE SIGNATURE

DATE SIGNATURE

OFFICIAL TITLE

**BOARD OF CHOSEN FREEHOLDERS**

The above claim was ordered paid at the meeting of the Board of Chosen Freeholders.

CLERK OF THE BOARD

**COUNTY TREASURER'S DEPARTMENT**

| ACCOUNT NUMBER | SUB ACCOUNT NUMBER | ORDER NUMBER | RESOLUTION NUMBER | AMOUNT CANCELLED | PARTIAL (P) COMPLETE (C) |
|----------------|--------------------|--------------|-------------------|------------------|--------------------------|
| 5-01           | 20-717             | 050-         | 326               |                  |                          |
|                |                    | 0500         | 1184              |                  | 45.95                    |

DATE PAID

CHECK NUMBER

CHARGE

Acct. No.

Sub Acct. No.



| ACCOUNT NUMBER | DATE DUE | TOTAL AMOUNT DUE |
|----------------|----------|------------------|
| [REDACTED]     | 02/08/06 | [REDACTED]       |

Visit us on the web at [www.comcast.com](http://www.comcast.com)

[REDACTED] MIRABELLA

For service at:  
[REDACTED]  
FANWOOD NJ 07023-1302

Your Community ID number is [REDACTED]

**How to reach us...**

**Customer Service:** (973)736-7400  
(732)602-7400  
(800)982-5590  
**Comcast Online:** (888)793-0800  
(24 hours, 7 days a week)  
Any correspondence must be sent separately to Comcast, P.O. Box 1809, Union, NJ 07083-1809

**Summary of Charges**

Billed from 01/21/06 to 02/20/06

|   |            |
|---|------------|
| Previous Balance                                  | [REDACTED] |
| Payments (includes payments received by 01/09/06) | [REDACTED] |
| Monthly Services                                  | [REDACTED] |
| Taxes, Surcharges, & Fees                         | 0.15       |
| <b>Total Due</b>                                  | [REDACTED] |

Detail of Charges on back

**News from Comcast**

Protect your town's right to make decisions about local cable service! Stop the phone company's plan to give control to the state. Visit [www.KeepItLocalNJ.com](http://www.KeepItLocalNJ.com) or call(800)909-9963

If you incur a toll call by calling our 973 or 732 number. Please use our 800 number

**The Comcast Credo:**

We will be the company to look to first for the communications products and services that connect people to what's important in their lives.



ADDRESS SERVICE REQUESTED

Please detach and enclose this coupon with your payment  
Do not send cash. Make checks payable to

COMCAST

| Date Due | Total Amount Due | AMOUNT ENCLOSED |
|----------|------------------|-----------------|
| 02/08/06 | [REDACTED]       | \$              |

000-01-06-C-C Account Number [REDACTED]

AC 01 008356 64245E 56 A\*\*C000  
[REDACTED] MIRABELLA  
SIOUX FALLS SD 57186-0001



COMCAST CABLEVISION  
PO BOX 69  
NEWARK NJ  
07101-0069





**Service Charges Detail**

| Date                                 | Description                                | Amount     |
|--------------------------------------|--|------------|
| <b>Payments</b>                      |  |            |
| 01/07                                | Payment Thank You                          | [REDACTED] |
|                                      | <b>Total Payments</b>                      | [REDACTED] |
| <b>Monthly Services</b>              |  |            |
| 01/21 -02/20                         | CHSI Service<br>@\$42.95 Each              | 42.95      |
| 01/21 -02/20                         | [REDACTED]                                 | [REDACTED] |
| 01/21 -02/20                         | [REDACTED]                                 | [REDACTED] |
| 01/21 -02/20                         | [REDACTED]                                 | [REDACTED] |
| 01/21 -02/20                         | Cable Modem<br>Rental<br>@\$3.00 Each      | 3.00       |
|                                      | <b>Total Monthly Services</b>              | [REDACTED] |
| <b>Taxes, Surcharges, &amp; Fees</b> |  |            |
| 01/21 -02/20                         | State Franchise<br>Fee                     | 0.15       |
|                                      | <b>Total Taxes, Surcharges, &amp; Fees</b> | \$0.15     |

*49.95*

**For Your Information**

**Components of your bill:**

**Limited Basic Service:** our lowest level of service includes all analog local and distant broadcast channels, certain digital broadcast feeds, community access channels and may include certain other channels. Limited Basic Service must be purchased to receive any other services or, levels of service of video programming. A converter, remote control or other equipment may be required to receive certain services. Please call your local cable office for minimum service requirements, pricing and restrictions.

**Expanded Services:** the core of your Cable service, channels include CNN, the Learning Channel, and A&E.

**Value Pac:** an optional level of service consisting of News 12 New Jersey, AMC, Discovery Channel, ABC Family and TNT.

**Local Franchise Authority:**

New Jersey Board of Public Utilities (BPU)  
Office of Cable Television  
2 Gateway Center  
Newark, New Jersey 07102  
(800) 624-0331 or (973) 648-2670

**Payment Center Locations:**

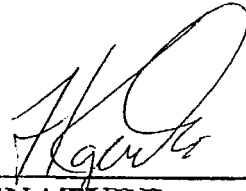
Avenel - 381 Lord Street  
Avenel, NJ 07001  
Union - 800 Rahway Avenue  
Union, NJ 07083  
South River - 72 Main Street  
South River, NJ 08882  
West Orange - 257 Prospect Avenue  
West Orange, NJ 07052

Hearing/Speech Impaired Call 711.

**VENDOR'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERITFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL 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 CNNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATES IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE <sup>IN ACCORDANCE</sup> ~~ONE~~ *with Comcast tariffed rates for such services (PK)*

8/18/03  
DATE

  
SIGNATURE

Policy established by Board of Chosen Freeholders to deduct from all bills submitted to the County for services and supplies, customary trade discount of 2% for payment within thirty (30) days.

MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAYS OF EACH MONTH. BILLS ARE TO BE PRESENTED FOR PAYMENT IMMEDIATELY AFTER DELIVERY HAS BEEN MADE.

# COUNTY OF UNION, NEW JERSEY

COURTHOUSE, ELIZABETH, N J 07207

DEPARTMENT

06000902

061013530249019  
Invoice No.

*pull ck*  
*Judis* PAY TO Comcast  
*pull*

ADDRESS \_\_\_\_\_ STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_

County \_\_\_\_\_  
Voucher Number \_\_\_\_\_

PO NUMBER: 06000902

VENDOR: COMCAST CABLEVISION

DATE PAID: 2/1/2006

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIALLY LOW

\$\$\$ NO. 445.95

CHECK # 188351

Comol

VENDOR NUMBER

| QUANTITY | ITEMIZE FULLY, CONTRACT OR ORDER NUMBERS MUST BE SHOWN | PRICE | AMOUNT |
|----------|--|-------|--------|
|          | Monthly Internet Access                                |       |        |
|          | Acct # [REDACTED]                                      |       | 45.95  |
|          | * original dec on file                                 |       |        |
|          | <b>TOTAL</b>   |       | 45.95  |
|          | <b>CASH DISC.</b>                                      |       |        |
|          | <b>NET</b>   |       | 45.95  |

**DEPARTMENTAL ATTEST**  
Delivery Slips Received and Checked

4/22/05 *[Signature]*  
DATE SIGNATURE

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL 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.

DATE SIGNATURE

**BOARD OF CHOSEN FREEHOLDERS**

The above claim was ordered paid at the meeting of the Board of Chosen Freeholders.

CLERK OF THE BOARD

**COUNTY TREASURER'S DEPARTMENT**

| ACCOUNT NUMBER | SUB ACCOUNT NUMBER | ORDER NUMBER | RESOLUTION NUMBER | AMOUNT CANCELLED | PARTIAL (P) COMPLETE (C) |
|----------------|--------------------|--------------|-------------------|------------------|--------------------------|
| 10-01          | 20-717             | 050-         | 326               |                  | 45.95                    |
|                |                    | 06000902     |                   |                  |                          |

DATE PAID

CHECK NUMBER

CHARGE

Acct. No.



| ACCOUNT NUMBER | DATE DUE | TOTAL AMOUNT DUE |
|----------------|----------|------------------|
| [REDACTED]     | 01/08/06 | [REDACTED]       |

Visit us on the web at [www.comcast.com](http://www.comcast.com)

[REDACTED] MIRABELLA

For service at  
[REDACTED]  
FANWOOD NJ 07023-1302

Your Community ID number is [REDACTED]

How to reach us...

**Customer Service:** (973)736-7400  
(732)602-7400  
(800)982-5590

**Comcast Online:** (888)793-0800  
(24 hours, 7 days a week)

Any correspondence must be sent separately to Comcast, P O Box 1809, Union, NJ 07083-1809

Summary of Charges

Billed from 12/21/05 to 01/20/06

|   |            |
|---|------------|
| Previous Balance                                  | [REDACTED] |
| Payments (includes payments received by 12/08/05) | [REDACTED] |
| Monthly Services                                  | [REDACTED] |
| Taxes, Surcharges, & Fees                         | 0 05       |
| <b>Total Due</b>                                  | [REDACTED] |

Detail of Charges on back

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COMCAST

| Date Due | Total Amount Due | AMOUNT ENCLOSED |
|----------|------------------|-----------------|
| 01/08/06 | [REDACTED]       | \$              |

000-12-05-C-C Account Number [REDACTED]

AC 01 008393 26198E 59 A\*\*C000  
[REDACTED] MIRABELLA  
SIOUX FALLS SD 57186-0001

|||||

COMCAST CABLEVISION  
PO BOX 69  
NEWARK NJ  
07101-0069





**Service Charges Detail**

| Date                                 | Description                                | Amount     |
|--------------------------------------|--|------------|
| <b>Payments</b>                      |  |            |
| 11/22                                | [REDACTED]                                 | [REDACTED] |
|                                      | <b>Total Payments</b>                      | [REDACTED] |
| <b>Monthly Services</b>              |  |            |
| 12/21 -01/20                         | CHSI Service<br>@\$42.95 Each              | 42.95      |
| 12/21 -01/20                         | [REDACTED]                                 | [REDACTED] |
| 12/21 -01/20                         | [REDACTED]                                 | [REDACTED] |
| 12/21 -01/20                         | [REDACTED]                                 | [REDACTED] |
| 12/21 -01/20                         | Cable Modem<br>Rental<br>@\$3.00 Each      | 3.00       |
|                                      | <b>Total Monthly Services</b>              | [REDACTED] |
| <b>Taxes, Surcharges, &amp; Fees</b> |  |            |
| 12/21 -01/20                         | State Franchise<br>Fee                     | 0.05       |
|                                      | <b>Total Taxes, Surcharges, &amp; Fees</b> | \$0.05     |

45.95

**For Your Information**

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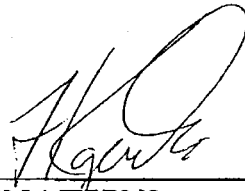
Avenel - 381 Lord Street  
Avenel, NJ 07001  
Union - 800 Rahway Avenue  
Union, NJ 07083  
South River - 72 Main Street  
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8/18/03  
DATE

  
SIGNATURE