

CITY COUNCIL**The City of Orange Township, New Jersey**DATE March 15, 2022NUMBER 164-2022(WO)**TITLE: A RESOLUTION FOR THE TRANSFER OF APPROPRIATION RESERVES NO. 4**

WHEREAS, N.J.S.A. 40A:4-59 provides for appropriation reserve transfers during the first three months of any fiscal year; and

WHEREAS, there appears to be insufficient funds in the following accounts to meet the demands thereon for the Calendar Year 2021 Budget; and

WHEREAS, there appears to be a surplus in the following accounts over and above the demand deemed to be necessary for the Calendar Year 2021 Budget;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members thereof affirmatively concurring), that in accordance with the provision of R.S. 40A:4-59, part of the surplus is hereby transferred to accounts excepting the appropriation for Contingent for Calendar Year 2021; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to make the following transfers:

TRANSFER OF APPROPRIATIONS WITHIN CAPS:

	FROM		TO
STREET SERVICES O&E	\$30,000		
ADMINISTRATION O&E			\$30,000
	\$30,000		\$30,000

Adopted: March 15, 2022

Joyce L. Lanier
 City Clerk

Kerry J. Coley
 Council President





8499053207223021 12 09 13 2021 NNNNNYNN 01 000003

September 12, 2021

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CITY OF ORANGE TOWNSHIP

Account no.

8499 01 001 0001923

Hierarchy ID:

00000141

Sep 22 - Oct 21	911 Fees	1.80
Sep 22 - Oct 21	Regulatory Cost Recovery	0.23
Sep 22 - Oct 21	Federal Universal Service Fund	2.19
Sep 22 - Oct 21	Regulatory Cost Recovery	0.25
Sep 22 - Oct 21	Regulatory Cost Recovery	1.48
Sep 22 - Oct 21	Regulatory Cost Recovery	0.29
Sep 22 - Oct 21	Sales Tax	6.55
Subtotal		\$19.67

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	384.15
Subtotal		\$384.15

Total for Account 8499053220722300 **\$1,062.02**

ORANGE PD HQ

29 PARK ST
RM DETECTV SQUAD OFC KIM FISHER
ORANGE, NJ 07050-3709
Account Number: 8499053220728810

Monthly Charges

Date	Description	Quantity	Amount
Aug 21 - Sep 20	Equipment Fee		18.45
Aug 21 - Sep 20	Equipment Fee		5.00
Aug 21 - Sep 20	Equipment Fee		5.00
Aug 21 - Sep 20	Equipment Fee		10.00
Aug 21 - Sep 20	Starter		69.95
Aug 21 - Sep 20	Speed Upgrade		430.00
Aug 21 - Sep 20	Wifi Pro		29.95
Aug 21 - Sep 20	Connection Pro		29.95
Aug 21 - Sep 20	Securityedge		29.95
Aug 21 - Sep 20	Mobility Voice Line		44.95
Aug 21 - Sep 20	Mobility Voice Line		44.95
Aug 21 - Sep 20	Mobility Voice Line		44.95
Aug 21 - Sep 20	Mobility Voice Line		29.95
Aug 21 - Sep 20	Mobility Voice Line		29.95
Aug 21 - Sep 20	Mobility Voice Line		29.95
Aug 21 - Sep 20	Mobility Voice Line		29.95
Aug 21 - Sep 20	Mobility Voice Line		29.95
Subtotal			\$942.75

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	2.54
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	8.10
Sep 22 - Oct 21	Regulatory Cost Recovery	0.76
Sep 22 - Oct 21	Federal Universal Service Fund	7.51
Sep 22 - Oct 21	Regulatory Cost Recovery	0.85
Sep 22 - Oct 21	Regulatory Cost Recovery	5.08
Sep 22 - Oct 21	Regulatory Cost Recovery	0.97

Sep 22 - Oct 21	Sales Tax	22.08
Subtotal		\$52.89

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	1,117.41
Subtotal		\$1,117.41

Total for Account 8499053220728810 **\$2,113.05**

DPW MAIN

24 S CENTER ST DEPT A
OFC ADDITIONAL KIM FISHER
ORANGE, NJ 07050-3516
Account Number: 8499053220740468

Monthly Charges

Date	Description	Quantity	Amount
Aug 22 - Sep 21	Equipment Fee		18.45
Aug 22 - Sep 21	Equipment Fee		10.00
Aug 22 - Sep 21	Starter		69.95
Aug 22 - Sep 21	Speed Upgrade		430.00
Aug 22 - Sep 21	Business Wifi		0.00
Aug 22 - Sep 21	Connection Pro		29.95
Aug 22 - Sep 21	Securityedge		29.95
Aug 22 - Sep 21	Mobility Voice Line		44.95
Aug 22 - Sep 21	Voice Mail Service		5.00
Aug 22 - Sep 21	TV Box + Remote		9.95
Aug 22 - Sep 21	TV Preferred		99.95
Aug 22 - Sep 21	Sports And		34.95
Aug 22 - Sep 21	Music Choice		29.95
Subtotal			\$813.05

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.27
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Sales Tax	0.86
Sep 22 - Oct 21	Sales Tax	1.88
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	0.90
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Federal Universal Service Fund	1.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.76
Sep 22 - Oct 21	Regulatory Cost Recovery	0.15
Sep 22 - Oct 21	Sales Tax	3.77
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$43.29



Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	913.71
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		\$912.75
Total for Account 8499053220740468		\$1,769.09

ORANGE WATER
 333 GIST PL
 KIM FISHER
 ORANGE, NJ 07050-2820
 Account Number: 8499053220740591

Monthly Charges

Date	Description	Quantity	Amount
Aug 29 - Sep 28	Equipment Fee		18.45
Aug 29 - Sep 28	Equipment Fee		10.00
Aug 29 - Sep 28	Wifi Pro		19.95
Aug 29 - Sep 28	Starter		69.95
Aug 29 - Sep 28	Speed Upgrade		430.00
Aug 29 - Sep 28	Connection Pro		29.95
Aug 29 - Sep 28	Securityedge		29.95
Aug 29 - Sep 28	Mobility Voice Line		44.95
Aug 29 - Sep 28	TV Box + Remote		9.96
Aug 29 - Sep 28	TV Preferred		99.95
Aug 29 - Sep 28	Musio Choice		29.95
Subtotal			\$793.05

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.22
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Sales Tax	0.66
Sep 22 - Oct 21	Sales Tax	2.21
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	0.90
Sep 22 - Oct 21	Regulatory Cost Recovery	0.12
Sep 22 - Oct 21	Federal Universal Service Fund	1.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.76
Sep 22 - Oct 21	Regulatory Cost Recovery	0.15
Sep 22 - Oct 21	Sales Tax	3.44
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$43.23

Adjustments

Date	Description	Amount
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		-\$0.96
Total for Account 8499053220740591		\$835.32

ORANGE EMS 1
 46 S DAY ST
 NATALIE CHARLES/ KIM FISHE
 ORANGE, NJ 07050-3504
 Account Number: 8499053220751424

Monthly Charges

Date	Description	Quantity	Amount
Aug 22 - Sep 21	Equipment Fee		18.45
Aug 22 - Sep 21	Equipment Fee		10.00
Aug 22 - Sep 21	Starter		69.95
Aug 22 - Sep 21	Speed Upgrade		430.00
Aug 22 - Sep 21	Business Wifi		0.00
Aug 22 - Sep 21	Connection Pro		29.95
Aug 22 - Sep 21	Securityedge		29.95
Subtotal			\$588.30

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	1.88
Subtotal		\$1.88

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	695.45
Subtotal		\$695.45
Total for Account 8499053220751424		\$1,285.63

ORANGE OEM 1
 348 MAIN ST UNIT 1
 KIM FISHER
 ORANGE, NJ 07050-2708
 Account Number: 8499053220751432

Monthly Charges

Date	Description	Quantity	Amount
Sep 05 - Oct 04	Equipment Fee		18.45
Sep 05 - Oct 04	Equipment Fee		10.00
Sep 05 - Oct 04	Starter		69.95
Sep 05 - Oct 04	Speed Upgrade		430.00
Sep 05 - Oct 04	Business Wifi		0.00
Sep 05 - Oct 04	Connection Pro		29.95

8499053220751424



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CITY OF ORANGE TOWNSHIP

Account no.

8499 01 001 0001923

Hierarchy ID:

00000141

Sep 05 - Oct 04 Securityedge 29.95

Subtotal \$588.30

Taxes

Date Description Amount
Sep 22 - Oct 21 Sales Tax 1.88

Subtotal \$1.88

Adjustments

Date Description Amount
Aug 20 Transfer To Hierarchy 1,200.36

Subtotal \$1,200.36

Total for Account 8499053220751432 \$1,780.54

ORANGE OEM 2
348 MAIN ST UNIT 2
ORANGE, NJ 07050-2708
Account Number: 8499053220751465

Monthly Charges

Date Description Quantity Amount
Aug 22 - Sep 21 Equipment Fee 18.45
Aug 22 - Sep 21 Equipment Fee 10.00
Aug 22 - Sep 21 Starter 69.95
Aug 22 - Sep 21 Speed Upgrade 430.00
Aug 22 - Sep 21 Business Wifi 0.00
Aug 22 - Sep 21 Connection Pro 29.95
Aug 22 - Sep 21 Securityedge 29.95

Subtotal \$588.30

Taxes

Date Description Amount
Sep 22 - Oct 21 Sales Tax 1.88

Subtotal \$1.88

Adjustments

Date Description Amount
Aug 20 Transfer To Hierarchy 241.75

Subtotal \$241.75

Total for Account 8499053220751465 \$831.93

ORANGE OEM 3
348 MAIN ST UNIT 3
KIM FISHER
ORANGE, NJ 07050-2708
Account Number: 8499053220751473

Monthly Charges

Date Description Quantity Amount
Sep 13 - Oct 12 Equipment Fee 18.45
Sep 13 - Oct 12 Equipment Fee 10.00
Sep 13 - Oct 12 Starter 69.95
Sep 13 - Oct 12 Speed Upgrade 430.00
Sep 13 - Oct 12 Business Wifi 0.00
Sep 13 - Oct 12 Connection Pro 29.95
Sep 13 - Oct 12 Securityedge 29.95

Subtotal \$588.30

Taxes

Date Description Amount
Sep 22 - Oct 21 Sales Tax 1.88

Subtotal \$1.88

Adjustments

Date Description Amount
Aug 20 Transfer To Hierarchy 1,308.93

Subtotal \$1,308.93

Total for Account 8499053220751473 \$1,899.11

ORANGE COURT A
29 PARK ST RM A
KIM FISHER
ORANGE, NJ 07050-3709
Account Number: 8499053220758080

Monthly Charges

Date Description Quantity Amount
Aug 23 - Sep 22 Equipment Fee 18.45
Aug 23 - Sep 22 Starter 69.95
Aug 23 - Sep 22 Speed Upgrade 430.00
Aug 23 - Sep 22 Business Wifi 0.00
Aug 23 - Sep 22 Securityedge 29.95

Subtotal \$548.35

Taxes

Date Description Amount
Sep 22 - Oct 21 Sales Tax 1.22

Subtotal \$1.22

Adjustments

Date Description Amount
Aug 20 Transfer To Hierarchy 549.57

Subtotal \$549.57



Total for Account 8499053220758080 \$1,099.14

ORANGE COURT B
 29 PARK ST UNIT ME B2
 KIM FISHER
 ORANGE, NJ 07050-3709
 Account Number: 8499053220758098

Monthly Charges

Date	Description	Quantity	Amount
Aug 24 - Sep 23	Equipment Fee		18 45
Aug 24 - Sep 23	Starter		69 95
Aug 24 - Sep 23	Speed Upgrade		430 00
Aug 24 - Sep 23	Business Wifi		0 00
Aug 24 - Sep 23	Securityedge		29 95
Subtotal			\$548.35

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	1.22
Subtotal		\$1.22

Total for Account 8499053220758098 \$549.57

ORANGE COURT A
 29 PARK ST OFO PRIOF
 STE CHAMBERS A POLICE HQ
 ORANGE, NJ 07050-3709
 Account Number: 8499053220758114

Monthly Charges

Date	Description	Quantity	Amount
Aug 23 - Sep 22	Equipment Fee		18 45
Aug 23 - Sep 22	Starter		69 95
Aug 23 - Sep 22	Speed Upgrade		430 00
Aug 23 - Sep 22	Business Wifi		0 00
Aug 23 - Sep 22	Securityedge		29 95
Subtotal			\$548.35

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	1.22
Subtotal		\$1.22

Total for Account 8499053220758114 \$549.57

ORANGE SERVICE COMMON
 29 PARK ST STE 1
 JANICE KIM FISHER
 ORANGE, NJ 07050-3709
 Account Number: 8499053220758163

Monthly Charges

Date	Description	Quantity	Amount
Aug 24 - Sep 23	Equipment Fee		18 45
Aug 24 - Sep 23	Starter		69 95
Aug 24 - Sep 23	Speed Upgrade		430 00
Aug 24 - Sep 23	Business Wifi		0 00
Aug 24 - Sep 23	Securityedge		29 95
Subtotal			\$548.35

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	1.22
Subtotal		\$1.22

Total for Account 8499053220758163 \$549.57

ORANGE CHAMBERS B
 29 PARK ST RM CHAMBERS
 KIM FISHER
 ORANGE, NJ 07050-3709
 Account Number: 8499053220758171

Monthly Charges

Date	Description	Quantity	Amount
Aug 24 - Sep 23	Equipment Fee		18 45
Aug 24 - Sep 23	Starter		69 95
Aug 24 - Sep 23	Speed Upgrade		430 00
Aug 24 - Sep 23	Business Wifi		0 00
Aug 24 - Sep 23	Securityedge		29 95
Subtotal			\$548.35

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	1.22
Subtotal		\$1.22

Total for Account 8499053220758171 \$549.57

ORANGE IT OFFICE
 29 N DAY ST FL 4
 KIM FISHER
 ORANGE, NJ 07050-3608
 Account Number: 8499053220760151

Monthly Charges

Date	Description	Quantity	Amount
Aug 31 - Sep 30	Equipment Fee		18 45
Aug 31 - Sep 30	Equipment Fee		10 00
Aug 31 - Sep 30	Starter		69 95
Aug 31 - Sep 30	Speed Upgrade		430 00



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CITY OF ORANGE TOWNSHIP

Account no.

8499 01 001 0001923

Hierarchy ID:

00000141

Aug 31 - Sep 30	Business Wifi	0.00
Aug 31 - Sep 30	Connection Pro	29.95
Aug 31 - Sep 30	Securityedge	29.95
Aug 31 - Sep 30	Mobility Voice Line	44.95
Aug 31 - Sep 30	Voice Mail Service	5.00
Aug 31 - Sep 30	TV Box + Remote	9.95
Aug 31 - Sep 30	TV Preferred	99.95
Aug 31 - Sep 30	Sports And	34.95
Aug 31 - Sep 30	Canales Selecto	15.95
Subtotal		\$799.05

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.25
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Sales Tax	0.66
Sep 22 - Oct 21	Sales Tax	1.88
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	0.90
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Federal Universal Service Fund	1.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.76
Sep 22 - Oct 21	Regulatory Cost Recovery	0.15
Sep 22 - Oct 21	Sales Tax	3.77
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$43.27

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	234.95
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		\$233.99

Total for Account 8499053220760151 \$1,076.31

UPPER CENTRAL FIELDHOUSE
234 LINCOLN AVE
JANICE LEDLEY - A/P ALT#
ORANGE, NJ 07050-2511
Account Number: 8499053220766604

Monthly Charges

Date	Description	Quantity	Amount
Aug 22 - Sep 21	Equipment Fee		18.45
Aug 22 - Sep 21	Equipment Fee		10.00
Aug 22 - Sep 21	Wifi Pro		19.95
Aug 22 - Sep 21	Starter		69.95
Aug 22 - Sep 21	Speed Upgrade		430.00
Aug 22 - Sep 21	Connection Pro		29.95

Aug 22 - Sep 21	Securityedge	29.95
Aug 22 - Sep 21	Mobility Voice Line	44.95
Aug 22 - Sep 21	Voice Mail Service	5.00
Aug 22 - Sep 21	TV Box + Remote	9.95
Aug 22 - Sep 21	Service To Additional TV	9.95
Aug 22 - Sep 21	TV Preferred	99.95
Aug 22 - Sep 21	Sports And	34.95
Aug 22 - Sep 21	Canales Selecto	15.95
Subtotal		\$828.95

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.26
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Sales Tax	0.84
Sep 22 - Oct 21	Sales Tax	2.21
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	0.90
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Federal Universal Service Fund	1.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.76
Sep 22 - Oct 21	Regulatory Cost Recovery	0.15
Sep 22 - Oct 21	Sales Tax	3.77
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$43.79

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	6,136.30
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		\$6,135.34

Total for Account 8499053220766604 \$7,008.08

COLGATE SKATE PARK
90 N DAY ST
UNIT BUSINESS 2 KIM FISHER
ORANGE, NJ 07050-3621
Account Number: 8499053220767545

Monthly Charges

Date	Description	Quantity	Amount
Sep 12 - Oct 11	Equipment Fee		18.45
Sep 12 - Oct 11	Equipment Fee		10.00
Sep 12 - Oct 11	Wifi Pro		19.95
Sep 12 - Oct 11	Starter		69.95
Sep 12 - Oct 11	Speed Upgrade		430.00
Sep 12 - Oct 11	Connection Pro		29.95
Sep 12 - Oct 11	Securityedge		29.95



Sep 12-Oct 11	Mobility Voice Line	44.95
Sep 12-Oct 11	Voice Mail Service	5.00
Subtotal		\$668.20

Taxes

Date	Description	Amount
Sep 22-Oct 21	Sales Tax	2.21
Sep 22-Oct 21	Directory Listing Management Fee	2.00
Sep 22-Oct 21	Voice Network Investment	3.00
Sep 22-Oct 21	911 Fees	0.90
Sep 22-Oct 21	Regulatory Cost Recovery	0.13
Sep 22-Oct 21	Federal Universal Service Fund	1.13
Sep 22-Oct 21	Regulatory Cost Recovery	0.13
Sep 22-Oct 21	Regulatory Cost Recovery	0.76
Sep 22-Oct 21	Regulatory Cost Recovery	0.15
Sep 22-Oct 21	Sales Tax	3.77
Subtotal		\$14.18

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	646.99
Subtotal		\$646.99

Total for Account 8499053220767545 \$1,319.37

PI SERVICES

348 MAIN ST WING LEFT
 ORANGE, NJ 07050-2709
 Account Number: 8499053220867147

Monthly Charges

Date	Description	Quantity	Amount
Sep 09	Equipment Fee		-14.76
Sep 09	Partial Month(s) 09/09-10/02		
Sep 09	Starter		-55.96
Sep 09	Partial Month(s) 09/09-10/02		
Sep 09	Speed Upgrade		-344.00
Sep 09	Partial Month(s) 09/09-10/02		
Subtotal			-\$414.72

Taxes

Date	Description	Amount
Sep 22-Oct 21	Sales Tax	0.98
Subtotal		-\$0.98

Adjustments

Date	Description	Amount
Sep 08	Transfer To Hierarchy	1,903.37
Subtotal		\$1,903.37

Total for Account 8499053220867147 \$1,487.67

ORANGE GAS PUMP
 24 S CENTER ST
 DEPT TRAFFIC
 ORANGE, NJ 07050-3516
 Account Number: 8499053220868558

One Time Charges

Date	Description	Quantity	Amount
Aug 24	Reactivation - Internet		6.00
Subtotal			\$6.00

Adjustments

Date	Description	Amount
Aug 23	Transfer To Hierarchy	2,304.85
Subtotal		\$2,304.85

Total for Account 8499053220868558 \$2,310.85

COMMAND CENTER
 29 PARK ST RM COMMAND CTR
 ORANGE, NJ 07050-3709
 Account Number: 8499053220870125

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	1,180.36
Aug 27	Transfer To Hierarchy	-590.18
Subtotal		\$590.18

Total for Account 8499053220870125 \$590.18

DIRECTOR POLICE
 29 PARK ST RM DIRECTOR
 ORANGE, NJ 07050-3709
 Account Number: 8499053220870141

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	1,180.36
Aug 27	Transfer To Hierarchy	-590.18
Subtotal		\$590.18

Total for Account 8499053220870141 \$590.18

DOMESTIC ABUSE POLICE
 29 PARK ST DEPT DOMESTIC
 ORANGE, NJ 07050-3709
 Account Number: 8499053220870273



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September 12, 2021

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CITY OF ORANGE TOWNSHIP

Account no.

8499 01 001 0001923

Hierarchy ID:

00000141

Monthly Charges

Date	Description	Quantity	Amount
Sep 02 - Oct 01	Equipment Fee		18.45
Sep 02 - Oct 01	Starter		69.95
Sep 02 - Oct 01	Speed Upgrade		430.00
Sep 02 - Oct 01	Business Wifi		0.00
Sep 02 - Oct 01	Securityedge		29.95
Sep 02 - Oct 01	TV Box + Remote		9.95
Sep 02 - Oct 01	TV Standard		74.95
Sep 02 - Oct 01	Sports And		34.95
Subtotal			\$688.20

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.20
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Sales Tax	0.66
Sep 22 - Oct 21	Sales Tax	1.22
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$30.59

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	698.81
Aug 27	Transfer To Hierarchy	-698.81
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		-\$0.96

Total for Account 8499053220870273 **\$697.83**

TVBIBVSO SUBTOTAL 38 Account(s) **\$45,257.78**

Total for Control Account: 00000141

Total Accounts: 38 **\$45,257.78**

Important Account Information



14352

14352

	849905120932460	AUGUST 20 21 TRANSFER TO HIERACHY	SEPTEMBER BRI LESS UPGRADE CHARGES	TOTAL BILL	Total speed upgrade charge	
BA ORANGE 78 WINDING WAY UNIT HROFC	1	849905120932460	690.94	672.90	1,363.84	
ORANGE PUBLIC LIBRARY 348 MAIN ST	2	849905120908837	794.11	783.94	1,578.05	
ORANGE POLICE DEPT 29 PARK ST	3	849905120910861	-	130.81	130.81	430.00
ORANGE PUBLIC WORKS 24 CENTER ST	4	849905120910878	262.82	276.09	1,058.09	430.00
ORANGE FIRE DEPARTMENT 419 CENTRAL AVE OFC	5	849905120911243	-	118.25	548.25	430.00
ORANGE POLICE DEPT 29 PARK ST	6	849905120913408	-	242.00	242.00	
METCALF PARK 728 VALLEY ST UNIT PARK	7	849905120913983	-	272.82	792.82	430.00
COLGATE PARK 29 NEW ST	8	849905120913989	-	118.25	548.25	430.00
FIRE DEP FIRE DEPARTME 419 CENTRAL AVE OFC CHP	9	849905120913347	309.58	309.29	1,318.05	430.00
CENTRAL PARK WEST 1 CENTRAL AVE CENTRAL TRLR TRLR	10	849905120913935	-	482.92	482.92	
CITY OF ORANGE SUB STATION 257 WASHINGTON ST SITE B	11	849905120913965	-	153.25	153.25	
CITY OF ORANGE FIRE DEP 419 CENTRAL AVE DEP FT	12	849905120914583	-	621.74	651.74	430.00
ORANGE MAYOR OFFICE 29 N DAY ST STE 1354 FRONT WEST	13	849905120914824	242.28	370.75	1,613.03	430.00
CITY OF ORANGE MAYORS OFFICE 29 N DAY STE 200	14	849905120914500	-	456.75	696.75	430.00
1 CENTRAL AVE CENTRAL COMMAND	15	849905120912276	677.64	364.60	1,452.24	430.00
29 N DAY ST LOWER MEETING HALL	17	849905120912284	252.71	273.41	1,156.82	430.00
OFCC OFFICE OF DEPUTY MAYOR	18	849905120912282	-	1,137.47	1,537.47	430.00
29 PARK ST PD CHIEF	19	849905120912300	264.15	267.87	1,082.02	430.00
ORANGE PD HQ 29 PARK ST RM DETECTV SQUAD OFC	20	8499051209128810	1,117.41	345.64	2,113.05	430.00
DPW MAIN 24 S CENTER ST DEP A OFC ADDITIONAL	21	849905120914046	913.71	425.99	1,799.69	430.00
ORANGE WATER 333 DIST PL	22	849905120914091	-	405.82	635.82	430.00
ORANGE EMS 1 48 S DAY ST	23	849905120914424	695.45	180.18	1,235.63	430.00
ORANGE DEM 1 348 MAIN ST UNIT 1	24	849905120914432	1,209.36	160.18	1,790.54	430.00
ORANGE OME 2 348 MAIN ST UNIT 2	25	849905120914485	241.73	160.18	631.83	430.00
ORANGE OME 2 348 MAIN ST UNIT 3	26	849905120914478	1,208.93	160.18	1,699.11	430.00
ORANGE COURT A 29 PARK ST RM A	27	849905120914980	248.57	118.57	1,098.54	430.00
ORANGE COURT B 29 PARK ST UNIT ME B2		849905120914988	-	118.57	549.57	430.00
ORANGE COURT A 29 PARK ST OFC PRIOF STE CHAMBERS A POLICE HQ	28	849905120915114	-	118.57	549.57	430.00
ORANGE SERVICE COMMON 29 PARK ST STE 1	29	849905120915163	-	118.57	549.57	430.00
ORANGE CHAMBERS B 29 PARK ST RM CHAMBERS	30	849905120915171	-	118.57	549.57	430.00
ORANGE IT OFFICE 29 N DAY ST FL 4	31	849905120915181	224.85	411.26	1,076.21	430.00
UPPER CENTRAL FIELDHOUSE 234 LINCOLN AVE	32	849905120916404	7,138.25	441.78	7,008.08	430.00
ORANGE COLGATE SKATE PARK 29 N DAY ST	33	849905120916745	648.99	242.28	1,312.97	430.00
PS SERVICES 348 MAIN ST WING LEFT	34	849905120917147	1,903.57	(415.70)	1,487.87	
ORANGE GAS PUMP 24 S CENTER ST DEPT TRAFFIC	35	849905120918458	2,394.85	8.00	2,810.85	
COMMAND CENTER 29 PARK ST RM COMMAND CTR	36	849905120919123	590.18	-	590.18	
DIRECTOR POLICE 29 PARK ST RM DIRECTOR	37	849905120919141	590.18	-	590.18	
DOMESTIC ABUSE POLICE 29 PARK ST DOMESTIC	38	849905120919173	-	287.23	697.23	430.00
			22,218.94	10,570.94	45,287.29	12,470.00
		AUGUST BALANCE TRANSFER				speed upgrade charge

32,787.78

12,470.00



September 12, 2021

Statement of Service

P.O. BOX 211008 EAGAN MN 55121-2408
8622 4390 JW RP 12 08 13 2021 NNNNNNYMN 01 000003

CITY OF ORANGE TOWNSHIP
29 N DAY ST FL 2
ORANGE NJ 07050-3608

Account no.
8499 01 001 0001923
City of Orange Township

Contact us
Toll Free at: 1-800-391-3000
Online at: business.comcast.com

News From Comcast



Summary *See the back for details*
Billed from 09/22/21 - 10/21/21

Previous balance	\$21,773.30
Payments received	-21,773.30
Leaf Charges	45,257.78
Total due by 10/07/21	\$45,257.78

Visit us on the web at business.comcast.com

Payment options

PayDirect™ Visit business.comcast.com/myaccount or call 1-800-391-3000 any time to set up payments directly from your bank account or credit card.

Check Detach this coupon and send it together with your check made payable to Comcast in the enclosed envelope. Write your account number on your check.

September 12, 2021 Acct no. 8499 01 001 0001923
CITY OF ORANGE TOWNSHIP
29 N DAY ST FL 2
ORANGE NJ 07050-3608

Total due by 10/07/21 **\$45,257.78**

Amount you are enclosing: \$



COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

849901001000192345257789

Control Account Summary

Previous Balance	\$21,773.30
Aug 24 One-time EFT Payment	-4,900.00
Aug 24 One-time EFT Payment	-5,000.00
Aug 24 One-time EFT Payment	-5,873.30
Aug 24 One-time EFT Payment	-6,000.00

Leaf Charges by Group

TVBIBVSO

\$44,448.62

Aug 20 Ba Orange 8499053120532460	630.34
Aug 24 Ba Orange 8499053120532480	658.20
Aug 20 Orange Public Library 8499053220508857	766.21
Aug 28 Orange Public Library 8499053220508857	341.55
Aug 22 Orange Police Dept 8499053220510861	713.05
Aug 30 Orange Police Dept 8499053220510861	-0.96
Aug 20 Orange Public Works 8499053220510879	248.92
Aug 28 Orange Public Works 8499053220510879	793.00
Aug 17 Orange Fire Department 8499053220512263	548.35
Aug 19 Police Department 8499053220513048	369.70
Aug 27 Police Department 8499053220513048	263.87
Aug 30 Police Department 8499053220513048	-199.00
Sep 08 Police Department 8499053220513048	-199.00
Aug 20 Metcalf Park 8499053220513063	702.32
Aug 26 Metcalf Park 8499053220513063	678.15
Aug 27 Metcalf Park 8499053220513063	-702.32
Sep 01 Colgate Park 8499053220513089	548.35
Aug 20 Fire Dep Fire Department 8499053220513147	500.59
Aug 30 Fire Dep Fire Department 8499053220513147	-0.96
Sep 12 Fire Dep Fire Department 8499053220513147	783.10
Aug 20 Central Park West 8499053220535215	-24.26

Aug 26 Central Park West 8499053220535215	463.15
Aug 30 Central Park West 8499053220535215	-0.96
Sep 05 City of Orange Sub Station 8499053220539605	153.35
Aug 14 City of Orange Fire Dept 8499053220558583	912.90
Aug 30 City of Orange Fire Dept 8499053220556583	-0.96
Aug 20 Orange Mayor Office 8499053220558324	242.28
Sep 08 Orange Mayor Office 8499053220558324	773.05
Aug 19 City Orange Mayors Office 8499053220561500	848.00
Aug 30 City Orange Mayors Office 8499053220561500	-0.96
Aug 20 Central Command 8499053220722276	677.64
Sep 01 Central Command 8499053220722276	748.10
Aug 20 City of Orange Meeting Hl 8499053220722284	352.71
Sep 07 City of Orange Meeting Hl 8499053220722284	773.05
Aug 16 City Orange Deputy Mayor 8499053220722292	1,428.00
Aug 30 City Orange Deputy Mayor 8499053220722292	-0.96
Aug 20 City of Orange Pd Chief 8499053220722300	364.15
Sep 08 City of Orange Pd Chief 8499053220722300	678.20
Aug 16 Orange Pd Hq 8499053220728810	942.75
Aug 20 Orange Pd Hq 8499053220728810	1,117.41
Aug 17 Dpw Main 8499053220740468	813.05
Aug 20 Dpw Main 8499053220740468	913.71
Aug 30 Dpw Main 8499053220740468	-0.96
Aug 24 Orange Water 8499053220740591	793.05
Aug 30 Orange Water 8499053220740591	-0.96
Aug 17 Orange Emr 1 8499053220751424	588.30
Aug 20 Orange Emr 1 8499053220751424	695.45
Aug 20 Orange Oem 1 8499053220751432	1,200.36
Sep 01 Orange Oem 1 8499053220751432	588.30
Aug 17 Orange Oem 2 8499053220751465	588.30
Aug 20 Orange Oem 2 8499053220751465	241.75
Aug 20 Orange Oem 3 8499053220751473	1,308.93
Sep 08 Orange Oem 3 8499053220751473	588.30
Aug 19 Orange Court A 8499053220758080	548.35

Hearing / Speech Impaired - Call 711 for Customer Service

Moving? Call 1-800-391-3000

Aug 20	Orange Court A 8499053220758080	549.57
Aug 19	Orange Court B 8499053220758098	548.35
Aug 19	Orange Court A 8499053220758114	548.35
Aug 19	Orange Service Common 8499053220758163	548.35
Aug 19	Orange Chambers B 8499053220758171	548.35
Aug 20	Orange It Office 8499053220760151	234.95
Aug 26	Orange It Office 8499053220760151	799.05
Aug 30	Orange It Office 8499053220760151	-0.98
Aug 17	Upper Central Fieldhouse 8499053220766604	828.95
Aug 20	Upper Central Fieldhouse 8499053220766604	6,136.30
Aug 30	Upper Central Fieldhouse 8499053220766604	-0.96
Aug 20	Colgate Skate Park 8499053220767545	646.99
Sep 07	Colgate Skate Park 8499053220767545	658.20
Sep 08	Pi Services 8499053220867147	1,903.37
Sep 09	Pi Services 8499053220867147	-414.72
Aug 23	Orange Gas Pump 8499053220868558	2,304.85
Aug 24	Orange Gas Pump 8499053220868558	6.00
Aug 20	Command Center 8499053220870125	1,180.36
Aug 27	Command Center 8499053220870125	-590.18
Aug 20	Director Police 8499053220870141	1,180.36
Aug 27	Director Police 8499053220870141	-590.18
Aug 20	Domestic Abuse Police 8499053220870273	698.81
Aug 27	Domestic Abuse Police 8499053220870273	-30.61
Aug 30	Domestic Abuse Police 8499053220870273	-0.96

Leaf Taxes by Group

TVBIBVSO \$809.16

Aug 24	Ba Orange 8499053120532460	14.18
Aug 28	Orange Public Library 8499053220508857	42.39
Aug 22	Orange Police Dept 8499053220510861	28.74
Aug 30	Orange Police Dept 8499053220510861	-0.02
Aug 28	Orange Public Works 8499053220510879	13.88
Aug 19	Police Department 8499053220513048	19.36
Aug 27	Police Department 8499053220513048	-12.93
Aug 26	Metcalf Park 8499053220513063	24.17
Aug 30	Fire Dep Fire Department 8499053220513147	-0.02
Sep 12	Fire Dep Fire Department 8499053220513147	36.17
Aug 26	Central Park West 8499053220535215	45.01
Aug 30	Central Park West 8499053220535215	-0.02
Aug 14	City of Orange Fire Dept 8499053220556583	39.82
Aug 30	City of Orange Fire Dept 8499053220556583	-0.02
Sep 08	Orange Mayor Office 8499053220558324	27.70
Aug 19	City Orange Mayors Office 8499053220561500	39.73
Aug 30	City Orange Mayors Office 8499053220561500	-0.02

Sep 01	Central Command 8499053220722276	26.50
Sep 07	City of Orange Meeting Hi 8499053220722284	30.56
Aug 16	City Orange Deputy Mayor 8499053220722292	130.45
Aug 30	City Orange Deputy Mayor 8499053220722292	-0.02
Sep 08	City of Orange Pd Chief 8499053220722300	19.67
Aug 16	Orange Pd Hq 8499053220728810	62.89
Aug 17	Dpw Main 8499053220740468	43.31
Aug 30	Dpw Main 8499053220740468	-0.02
Aug 24	Orange Water 8499053220740591	43.25
Aug 30	Orange Water 8499053220740591	-0.02
Aug 17	Orange Ems 1 8499053220751424	1.88
Sep 01	Orange Oem 1 8499053220751432	1.88
Aug 17	Orange Oem 2 8499053220751465	1.88
Sep 08	Orange Oem 3 8499053220751473	1.88
Aug 19	Orange Court A 8499053220758080	1.22
Aug 19	Orange Court B 8499053220758098	1.22
Aug 19	Orange Court A 8499053220758114	1.22
Aug 19	Orange Service Common 8499053220758163	1.22
Aug 19	Orange Chambers B 8499053220758171	1.22
Aug 26	Orange It Office 8499053220760151	43.29
Aug 30	Orange It Office 8499053220760151	-0.02
Aug 17	Upper Central Fieldhouse 8499053220766604	43.81
Aug 30	Upper Central Fieldhouse 8499053220766604	-0.02
Sep 07	Colgate Skate Park 8499053220767545	14.18
Sep 09	Pi Services 8499053220867147	-0.98
Aug 27	Domestic Abuse Police 8499053220870273	30.61
Aug 30	Domestic Abuse Police 8499053220870273	-0.02

Leaf Charge Total \$45,257.78

Total Due \$45,257.78



Leaf Details by Group

TVBIBVSO

BA ORANGE
 73 WINDING WAY UNIT HMOFC
 CHRISTOPHER/KIM FISHER
 WEST ORANGE, NJ 07052-3822
 Account Number: 8499053120532460

Monthly Charges

Date	Description	Quantity	Amount
Aug 29 - Sep 28	Equipment Fee		18.45
Aug 29 - Sep 28	Equipment Fee		10.00
Aug 29 - Sep 28	Wifi Pro		19.95
Aug 29 - Sep 28	Starter		69.95
Aug 29 - Sep 28	Speed Upgrade		430.00
Aug 29 - Sep 28	Connection Pro		29.95
Aug 29 - Sep 28	Securityedge		29.95
Aug 29 - Sep 28	Mobility Voice Line		44.95
Aug 29 - Sep 28	Voice Mail Service		6.00
Subtotal			\$658.20

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	2.21
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	0.90
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Federal Universal Service Fund	1.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.13
Sep 22 - Oct 21	Regulatory Cost Recovery	0.76
Sep 22 - Oct 21	Regulatory Cost Recovery	0.15
Sep 22 - Oct 21	Sales Tax	3.77
Subtotal		\$14.18

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	630.34
Subtotal		\$630.34

Total for Account 8499053120532460 \$1,302.72

ORANGE PUBLIC LIBRARY

348 MAIN ST
 KIM FISHER
 ORANGE, NJ 07050-2708
 Account Number: 8499053220508857

Monthly Charges

Date	Description	Quantity	Amount
Sep 03 - Oct 02	Statio IP - 1		19.95

Sep 03 - Oct 02	Deluxe 50	109.95
Sep 03 - Oct 02	Equipment Fee	16.95
Sep 03 - Oct 02	Voice Line	24.95
Sep 03 - Oct 02	Voice Line	24.95
Sep 03 - Oct 02	Voice Line	24.95
Sep 03 - Oct 02	Voice Line	39.95
Sep 03 - Oct 02	Voice Line	39.95
Sep 03 - Oct 02	Voice Line	39.95
Sep 03 - Oct 02	Touchtone	0.00
Sep 03 - Oct 02	Touchtone	0.00
Sep 03 - Oct 02	Touchtone	0.00
Sep 03 - Oct 02	Touchtone	0.00
Sep 03 - Oct 02	Touchtone	0.00
Sep 03 - Oct 02	Touchtone	0.00
Subtotal		\$341.55

Taxes

Date	Description	Amount
Sep 22 - Oct 21	911 Fees	5.40
Sep 22 - Oct 21	Regulatory Cost Recovery	0.44
Sep 22 - Oct 21	Federal Universal Service Fund	14.28
Sep 22 - Oct 21	Regulatory Cost Recovery	1.59
Sep 22 - Oct 21	Regulatory Cost Recovery	3.36
Sep 22 - Oct 21	Regulatory Cost Recovery	1.92
Sep 22 - Oct 21	Sales Tax	15.40
Subtotal		\$42.39

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	766.21
Subtotal		\$766.21

Total for Account 8499053220508857 \$1,150.15

ORANGE POLICE DEPT

29 PARK ST
 RM DETECTV SQUAD TAKEISHA KIM FISHER
 ORANGE, NJ 07050-3709
 Account Number: 8499053220510861

Monthly Charges

Date	Description	Quantity	Amount
Aug 23 - Sep 22	Equipment Fee		18.45
Aug 23 - Sep 22	Starter		69.95
Aug 23 - Sep 22	Speed Upgrade		430.00
Aug 23 - Sep 22	Business Wifi		0.00
Aug 23 - Sep 22	Statio IP - 5		24.95
Aug 23 - Sep 22	Securityedge		29.95
Aug 23 - Sep 22	TV Box + Remote		9.95
Aug 23 - Sep 22	Service To Additional TV		9.95
Aug 23 - Sep 22	Service To Additional TV		9.95
Aug 23 - Sep 22	Service To Additional TV		9.95



8822-4580 JW FP 12 08 132021 NNNNNYNN 01 000003

September 12, 2021

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CITY OF ORANGE TOWNSHIP

Account no.

8499 01 001 0001923

Hierarchy ID:

00000141

Aug 23 - Sep 22 TV Preferred 99.95
Subtotal \$713.05

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.21
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$28.72

Adjustments

Date	Description	Amount
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		-\$0.96
Total for Account 8499053220510879		\$740.81

ORANGE PUBLIC WORKS
 24 S CENTER ST
 KIM FISHER
 ORANGE, NJ 07050-3516
 Account Number: 8499053220510879

Monthly Charges

Date	Description	Quantity	Amount
Sep 03 - Oct 02	Equipment Fee		18.45
Sep 03 - Oct 02	Starter		69.95
Sep 03 - Oct 02	Speed Upgrade		430.00
Sep 03 - Oct 02	Business Wifi		0.00
Sep 03 - Oct 02	Static IP - 1		19.95
Sep 03 - Oct 02	Securlyedge		29.95
Sep 03 - Oct 02	Mobility Voice Line		44.95
Sep 03 - Oct 02	Mobility Voice Line		44.95
Sep 03 - Oct 02	Mobility Voice Line		44.95
Sep 03 - Oct 02	Mobility Voice Line		29.95
Sep 03 - Oct 02	Mobility Voice Line		29.95
Sep 03 - Oct 02	Mobility Voice Line		29.95
Sep 03 - Oct 02	Mobility Voice Line		29.95
Subtotal			\$793.00

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	Regulatory Cost Recovery	0.55
Sep 22 - Oct 21	Federal Universal Service Fund	5.38
Sep 22 - Oct 21	Regulatory Cost Recovery	0.61
Sep 22 - Oct 21	Regulatory Cost Recovery	3.64
Sep 22 - Oct 21	Regulatory Cost Recovery	0.70
Subtotal		\$13.88

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	248.92
Subtotal		\$248.92
Total for Account 8499053220510879		\$1,055.80

ORANGE FIRE DEPTMTE
 419 CENTRAL AVE OFC
 KIM FISHER
 ORANGE, NJ 07050-2501
 Account Number: 8499053220512263

Monthly Charges

Date	Description	Quantity	Amount
Aug 20 - Sep 19	Equipment Fee		18.45
Aug 20 - Sep 19	Starter		69.95
Aug 20 - Sep 19	Speed Upgrade		430.00
Aug 20 - Sep 19	Business Wifi		0.00
Aug 20 - Sep 19	Securlyedge		29.95
Subtotal			\$548.35
Total for Account 8499053220512263			\$548.35

POLICE DEPARTMENT
 29 PARK ST STE 2
 TAKEISHA KIM FISHER
 ORANGE, NJ 07050-3709
 Account Number: 8499053220513048

Monthly Charges

Date	Description	Quantity	Amount
Aug 21 - Sep 20	Static IP - 5		24.95
Aug 21 - Sep 20	Deluxe 100+		199.95
Aug 21 - Sep 20	Voice Line		24.95
Aug 21 - Sep 20	Voice Line		39.95
Aug 21 - Sep 20	Voice Line		39.95
Aug 21 - Sep 20	Voice Line		39.95
Aug 21 - Sep 20	Touchtone		0.00
Aug 21 - Sep 20	Touchtone		0.00
Aug 21 - Sep 20	Touchtone		0.00
Aug 21 - Sep 20	Touchtone		0.00
Aug 21 - Sep 20	Touchtone		0.00
Aug 21 - Sep 20	Touchtone		0.00
Aug 27	Starter		56.40
Aug 27	Partial Month(s) 08/27-09/20		
Aug 27	Speed Upgrade		72.57
Aug 27	Partial Month(s) 08/27-09/20		
Aug 27	Static IP - 5		-20.11
Aug 27	Partial Month(s) 08/27-09/20		
Aug 27	Static IP - 5		20.11
Aug 27	Partial Month(s) 08/27-09/20		
Aug 27	Deluxe 100+		-161.23
Aug 27	Partial Month(s) 08/27-09/20		
Aug 27	Equipment Fee		14.87
Aug 27	Partial Month(s) 08/27-09/20		

September 12, 2021
CITY OF ORANGE TOWNSHIP

8622 4390 JW RP 12 09132021 NNNNNYNN 01 000003

Account no. 8499 01 001 0001923
Hierarchy ID: 00000141

Aug 27	Voice Line	-20.11
	Partial Month(s) 08/27-09/20	
Aug 27	Voice Line	-32.21
	Partial Month(s) 08/27-09/20	
Aug 27	Voice Line	-32.21
	Partial Month(s) 08/27-09/20	
Aug 27	Voice Line	-32.21
	Partial Month(s) 08/27-09/20	

Subtotal \$235.57

One Time Charges

Date	Description	Quantity	Amount
Aug 27	Install Fee - Bundle	1	199.00
Aug 27	Install Fee - Bundle	1	199.00

Subtotal \$398.00

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	Regulatory Cost Recovery	0.30
Sep 22 - Oct 21	Federal Universal Service Fund	10.85
Sep 22 - Oct 21	Regulatory Cost Recovery	1.21
Sep 22 - Oct 21	Regulatory Cost Recovery	2.55
Sep 22 - Oct 21	Regulatory Cost Recovery	1.45
Sep 22 - Oct 21	Regulatory Cost Recovery	-0.21
Sep 22 - Oct 21	Federal Universal Service Fund	-8.59
Sep 22 - Oct 21	Regulatory Cost Recovery	0.94
Sep 22 - Oct 21	Regulatory Cost Recovery	-2.03
Sep 22 - Oct 21	Regulatory Cost Recovery	-1.16

Subtotal \$8.43

Adjustments

Date	Description	Amount
Aug 27	Install Fee - Bundle - Adjustment	-199.00
Aug 27	Install Fee - Bundle - Adjustment	-199.00

Subtotal -\$398.00

Total for Account 8499053220513048 \$242.00

METCALF PARK
723 VALLEY ST UNIT PARK
KIM FISHER
ORANGE, NJ 07050-1120
Account Number: 8499053220513063

Monthly Charges

Date	Description	Quantity	Amount
Sep 01 - Sep 30	Equipment Fee		18.45
Sep 01 - Sep 30	Starter		69.95
Sep 01 - Sep 30	Speed Upgrade		430.00
Sep 01 - Sep 30	Business Will		0.00
Sep 01 - Sep 30	Securityedge		29.95

Sep 01 - Sep 30	Mobility Voice Line	44.95
Sep 01 - Sep 30	Mobility Voice Line	44.95
Sep 01 - Sep 30	TV Box + Remote	9.95
Sep 01 - Sep 30	TV Basic	29.95

Subtotal \$678.15

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.07
Sep 22 - Oct 21	Franchise Fee	0.91
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	Regulatory Cost Recovery	0.23
Sep 22 - Oct 21	Federal Universal Service Fund	2.19
Sep 22 - Oct 21	Regulatory Cost Recovery	0.25
Sep 22 - Oct 21	Regulatory Cost Recovery	1.48
Sep 22 - Oct 21	Regulatory Cost Recovery	0.29

Subtotal \$24.17

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	702.32
Aug 27	Transfer To Hierarchy	-702.32

Subtotal \$0.00

Total for Account 8499053220513063 \$702.32

COLGATE PARK
29 NEW ST
KIM FISHER
ORANGE, NJ 07050
Account Number: 8499053220513089

Monthly Charges

Date	Description	Quantity	Amount
Sep 06 - Oct 05	Equipment Fee		18.45
Sep 06 - Oct 05	Starter		69.95
Sep 06 - Oct 05	Speed Upgrade		430.00
Sep 06 - Oct 05	Business Will		0.00
Sep 06 - Oct 05	Securityedge		29.95

Subtotal \$548.35

Total for Account 8499053220513089 \$548.35

FIRE DEP FIRE DEPARTME
419 CENTRAL AVE OFC CHF
KIM FISHER
ORANGE, NJ 07050-2501
Account Number: 8499053220513147

Monthly Charges

Date	Description	Quantity	Amount
Sep 14 - Oct 13	Equipment Fee		18.45
Sep 14 - Oct 13	Starter		69.95
Sep 14 - Oct 13	Speed Upgrade		430.00
Sep 14 - Oct 13	Business Wifi		0.00
Sep 14 - Oct 13	Static IP - 5		24.95
Sep 14 - Oct 13	Securityedge		29.95
Sep 14 - Oct 13	Mobility Voice Line		44.95
Sep 14 - Oct 13	Mobility Voice Line		44.95
Sep 14 - Oct 13	Voice Mail Service		5.00
Sep 14 - Oct 13	Voice Mail Service		5.00
Sep 14 - Oct 13	TV Box + Remote		9.95
Sep 14 - Oct 13	TV Preferred		99.95

Subtotal \$783.10

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.18
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	Regulatory Cost Recovery	0.25
Sep 22 - Oct 21	Federal Universal Service Fund	2.19
Sep 22 - Oct 21	Regulatory Cost Recovery	0.25
Sep 22 - Oct 21	Regulatory Cost Recovery	1.48
Sep 22 - Oct 21	Regulatory Cost Recovery	0.29
Sep 22 - Oct 21	Franchise Fee	-0.02

Subtotal \$38.15

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	500.59
Aug 29	Courtesy Sports - Adjustment	-0.96

Subtotal \$499.63

Total for Account 8499053220513147 \$1,318.88

CENTRAL PARK WEST
 1 CENTRAL AVE TRLR TRLR
 ATTN KIM FISHER
 ORANGE, NJ 07050-3801
 Account Number: 8499053220535215

Monthly Charges

Date	Description	Quantity	Amount
Aug 29 - Sep 28	Business Wifi		0.00
Aug 29 - Sep 28	Business Internet 150		249.95
Aug 29 - Sep 28	Equipment Fee		18.45
Aug 29 - Sep 28	Voice Line		39.95

Aug 29 - Sep 28	Voice Line	39.95
Aug 29 - Sep 28	Voice Line	39.95
Aug 29 - Sep 28	Touchtone	0.00
Aug 29 - Sep 28	Touchtone	0.00
Aug 29 - Sep 28	Touchtone	0.00
Aug 29 - Sep 28	Service To Additional TV	9.95
Aug 29 - Sep 28	TV Box + Remote	9.95
Aug 29 - Sep 28	Service Discount	-4.95
Aug 29 - Sep 28	TV Standard	74.95
Aug 29 - Sep 28	Service Discount	-15.00

Subtotal \$483.18

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.14
Sep 22 - Oct 21	Franchise Fee	1.72
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	Regulatory Cost Recovery	0.30
Sep 22 - Oct 21	Federal Universal Service Fund	9.02
Sep 22 - Oct 21	Regulatory Cost Recovery	1.01
Sep 22 - Oct 21	Regulatory Cost Recovery	2.12
Sep 22 - Oct 21	Regulatory Cost Recovery	1.20
Sep 22 - Oct 21	Franchise Fee	-0.02

Subtotal \$44.89

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	-24.26
Aug 29	Courtesy Sports - Adjustment	-0.96

Subtotal -\$25.22

Total for Account 8499053220535215 \$482.82

CITY OF ORANGE SUB STATION
 257 WASHINGTON ST STE 3
 JANICE/ KIM FISHER
 ORANGE, NJ 07050-4105
 Account Number: 8499053220539605

Monthly Charges

Date	Description	Quantity	Amount
Sep 10 - Oct 09	Equipment Fee		18.45
Sep 10 - Oct 09	Static IP - 5		24.95
Sep 10 - Oct 09	Deluxe 50		109.95

Subtotal \$153.35

Total for Account 8499053220539605 \$153.35

CITY OF ORANGE FIRE DEPT
 419 CENTRAL AVE DEPT IT
 KIARA RIVERA/KIM FISHER
 ORANGE, NJ 07050-2501
 Account Number: 8499053220556583

Monthly Charges

Date	Description	Quantity	Amount
Aug 18- Sep 17	Equipment Fee		18.45
Aug 18- Sep 17	Starter		69.95
Aug 18- Sep 17	Speed Upgrade		430.00
Aug 18- Sep 17	Business Wifi		0.00
Aug 18- Sep 17	Static IP - 5		24.95
Aug 18- Sep 17	Securityedge		29.95
Aug 18- Sep 17	Mobility Voice Line		44.95
Aug 18- Sep 17	Mobility Voice Line		44.95
Aug 18- Sep 17	Mobility Voice Line		44.95
Aug 18- Sep 17	Mobility Voice Line		44.95
Aug 18- Sep 17	Mobility Voice Line		29.95
Aug 18- Sep 17	TV Box + Remote		9.95
Aug 18- Sep 17	TV Preferred		99.95
Aug 18- Sep 17	Sports And		34.95
Aug 18- Sep 17	Music Choice		29.95

Subtotal **\$912.90**

Taxes

Date	Description	Amount
Sep 22- Oct 21	Broadcast TV Fee	15.30
Sep 22- Oct 21	State Assessment	0.27
Sep 22- Oct 21	Franchise Fee	2.03
Sep 22- Oct 21	Franchise Costs	0.37
Sep 22- Oct 21	Regional Sports Fee	10.75
Sep 22- Oct 21	Regulatory Cost Recovery	0.08
Sep 22- Oct 21	Voice Network Investment	3.00
Sep 22- Oct 21	Regulatory Cost Recovery	0.41
Sep 22- Oct 21	Federal Universal Service Fund	3.96
Sep 22- Oct 21	Regulatory Cost Recovery	0.45
Sep 22- Oct 21	Regulatory Cost Recovery	2.68
Sep 22- Oct 21	Regulatory Cost Recovery	0.52
Sep 22- Oct 21	Franchise Fee	-0.02

Subtotal **\$39.60**

Adjustments

Date	Description	Amount
Aug 29	Courtesy Sports - Adjustment	-0.96

Subtotal **-\$0.96**

Total for Account 8499053220556583 **\$951.74**

ORANGE MAYOR OFFICE
 29 N DAY ST STE 1354
 FRNT WEST KIM FISHER
 ORANGE, NJ 07050-3608
 Account Number: 8499053220558324

Monthly Charges

Date	Description	Quantity	Amount
Sep 11- Oct 10	Equipment Fee		18.45
Sep 11- Oct 10	Starter		69.95
Sep 11- Oct 10	Speed Upgrade		430.00
Sep 11- Oct 10	Business Wifi		0.00
Sep 11- Oct 10	Static IP - 5		24.95
Sep 11- Oct 10	Securityedge		29.95
Sep 11- Oct 10	Mobility Voice Line		44.95
Sep 11- Oct 10	Mobility Voice Line		44.95
Sep 11- Oct 10	Mobility Voice Line		44.95
Sep 11- Oct 10	Mobility Voice Line		29.95
Sep 11- Oct 10	Voice Mail Service		5.00
Sep 11- Oct 10	Digital Converter		2.50
Sep 11- Oct 10	Remote Control		0.00
Sep 11- Oct 10	TV Basic		3.95
Sep 11- Oct 10	TV Variety		23.50

Subtotal **\$773.05**

Taxes

Date	Description	Amount
Sep 22- Oct 21	Broadcast TV Fee	15.30
Sep 22- Oct 21	State Assessment	0.06
Sep 22- Oct 21	Franchise Fee	0.86
Sep 22- Oct 21	Franchise Costs	0.37
Sep 22- Oct 21	Regulatory Cost Recovery	0.08
Sep 22- Oct 21	Voice Network Investment	3.00
Sep 22- Oct 21	Regulatory Cost Recovery	0.42
Sep 22- Oct 21	Federal Universal Service Fund	3.96
Sep 22- Oct 21	Regulatory Cost Recovery	0.45
Sep 22- Oct 21	Regulatory Cost Recovery	2.68
Sep 22- Oct 21	Regulatory Cost Recovery	0.52

Subtotal **\$27.70**

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	242.28

Subtotal **\$242.28**

Total for Account 8499053220558324 **\$1,043.03**

CITY ORANGE MAYORS OFFICE
 29 N DAY ST STE 200
 KIM FISHER
 ORANGE, NJ 07050-3608
 Account Number: 8499053220561500

Monthly Charges

Date	Description	Quantity	Amount
Aug 21- Sep 20	Equipment Fee		18.45
Aug 21- Sep 20	Starter		69.95
Aug 21- Sep 20	Speed Upgrade		430.00



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September 12, 2021

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CITY OF ORANGE TOWNSHIP

Account no.

8499 01 001 0001923

Hierarchy ID:

00000141

Aug 21 - Sep 20 Business Wifi	0 00
Aug 21 - Sep 20 Static IP - 5	24.95
Aug 21 - Sep 20 Securityedge	29.95
Aug 21 - Sep 20 Mobility Voice Line	44.95
Aug 21 - Sep 20 Mobility Voice Line	44.95
Aug 21 - Sep 20 Mobility Voice Line	44.95
Aug 21 - Sep 20 Mobility Voice Line	29.95
Aug 21 - Sep 20 TV Box + Remote	9.95
Aug 21 - Sep 20 TV Preferred	99.95
Subtotal	\$846.00

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Broadcast TV Fee	15.30
Sep 22 - Oct 21	State Assessment	0.18
Sep 22 - Oct 21	Franchise Fee	2.03
Sep 22 - Oct 21	Franchise Costs	0.37
Sep 22 - Oct 21	Regional Sports Fee	10.75
Sep 22 - Oct 21	Regulatory Cost Recovery	0.08
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	Regulatory Cost Recovery	0.41
Sep 22 - Oct 21	Federal Universal Service Fund	3.96
Sep 22 - Oct 21	Regulatory Cost Recovery	0.45
Sep 22 - Oct 21	Regulatory Cost Recovery	2.68
Sep 22 - Oct 21	Regulatory Cost Recovery	0.52
Sep 22 - Oct 21	Franchise Fee	-0.02
Subtotal		\$39.71

Adjustments

Date	Description	Amount
Aug 29	Courtesy Sports - Adjustment	-0.96
Subtotal		-\$0.96

Total for Account 8499053220561500 **\$886.75**

CENTRAL COMMAND
1 CENTRAL AVE
KIM FISHER
ORANGE, NJ 07050-3820
Account Number: 8499053220722276

Monthly Charges

Date	Description	Quantity	Amount
Sep 06 - Oct 05	Equipment Fee		18.45
Sep 06 - Oct 05	Equipment Fee		5.00
Sep 06 - Oct 05	Equipment Fee		10.00
Sep 06 - Oct 05	Starter		69.95
Sep 06 - Oct 05	Speed Upgrade		430.00
Sep 06 - Oct 05	Wifi Pro		14.95
Sep 06 - Oct 05	Connection Pro		29.95
Sep 06 - Oct 05	Securityedge		29.95
Sep 06 - Oct 05	Mobility Voice Line		44.95
Sep 06 - Oct 05	Mobility Voice Line		44.95
Sep 06 - Oct 05	Mobility Voice Line		44.95

Sep 06 - Oct 05	Voice Mail Service	5.00
Subtotal		\$748.10

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	2.21
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	2.70
Sep 22 - Oct 21	Regulatory Cost Recovery	0.35
Sep 22 - Oct 21	Federal Universal Service Fund	3.25
Sep 22 - Oct 21	Regulatory Cost Recovery	0.37
Sep 22 - Oct 21	Regulatory Cost Recovery	2.20
Sep 22 - Oct 21	Regulatory Cost Recovery	0.43
Sep 22 - Oct 21	Sales Tax	9.99
Subtotal		\$26.50

Adjustments

Date	Description	Amount
Aug 20	Transfer To Hierarchy	677.64
Subtotal		\$677.64

Total for Account 8499053220722276 **\$1,482.24**

CITY OF ORANGE MEETING HL
29 N DAY ST
LOWR MEETING HALL KIM FISHER
ORANGE, NJ 07050-3608
Account Number: 8499053220722284

Monthly Charges

Date	Description	Quantity	Amount
Sep 12 - Oct 11	Equipment Fee		18.45
Sep 12 - Oct 11	Equipment Fee		10.00
Sep 12 - Oct 11	Wifi Pro		19.95
Sep 12 - Oct 11	Starter		69.95
Sep 12 - Oct 11	Speed Upgrade		430.00
Sep 12 - Oct 11	Connection Pro		29.95
Sep 12 - Oct 11	Securityedge		29.95
Sep 12 - Oct 11	Mobility Voice Line		44.95
Sep 12 - Oct 11	Mobility Voice Line		44.95
Sep 12 - Oct 11	Mobility Voice Line		44.95
Sep 12 - Oct 11	Mobility Voice Line		29.95
Subtotal			\$773.05

Taxes

Date	Description	Amount
Sep 22 - Oct 21	Sales Tax	2.21
Sep 22 - Oct 21	Directory Listing Management Fee	2.00
Sep 22 - Oct 21	Voice Network Investment	3.00
Sep 22 - Oct 21	911 Fees	3.60
Sep 22 - Oct 21	Regulatory Cost Recovery	0.41
Sep 22 - Oct 21	Federal Universal Service Fund	3.96

10/12/21

