

PROOF OF UNION COUNTY ADDRESS - COMPROBANTE DE DIRECCIÓN DOMICILIAR EN CONDADO DE UNION

- PREV ADRES LAKAY OU NAN KONTE UNION

PSEG Summer Month 2010 Page 3 of 4
ELECTRIC & GAS BILL
 Accel Customer service and emergencies 1 800 436-PSEG (7734)

PSEG ELECTRIC & GAS BILL

Usage	Meter	111111111
Estimated reading July 10		25250
Estimated reading June 10		24470
Total kWh		780

Charges

Charges	Rate - RS
Delivery	
Service charge	\$2.46
Distribution charges	
kWh charges	600 kWh @ \$0.059600 35.76
Next	180 kWh @ \$0.063722 11.47
Sub-Total Delivery	\$49.69
Supply*	
BGS Energy	
Charges	600 kWh @ \$0.122367 73.42
Next	180 kWh @ \$0.132111 23.78
Sub-Total Supply	\$97.20
Total electric charges	\$146.89

**The total supply amount (\$97.20 or an average of 0.124815 per kWh) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

LOCAL CABLE 123 Streetname St. Hometown, StateName ZIPCODE

CABLE BILL

BILLING NUMBER:	000123
BILLING DATE:	JAN 13, 2012
TOTAL AMOUNT DUE:	\$131.12
DUE DATE:	JAN 30, 2012
PAYMENT ENCLOSED	

Client Name: 456 Streetname St. Hometown, StateName ZIPCODE

Please return this portion with your payment

BILLING SUMMARY: 000123

Previous Balance:	\$ 130.22	Billing Date:	JAN 17, 2012
Total Payment since last bill:	\$ -130.22	Customer Name:	NAME SURNAME
Balance forward:	\$ 0.00	Customer Number:	000123
Total Current Cable Charges:	\$ 159.68	Mailing Zip Code:	ZIPCODE

ACC. 32354-078 CABLE TV SERVICE

PERIOD: NOV 26, 2012 - DEC 23, 2012

TV Package:	PACKAGE CONTENTS
Receiver Fee:	\$ 47.30
Local Video Facilities Fee:	\$ 30.61
Local Video Service Fee:	\$ 4.58
Cable Maintenance Fee:	\$ 4.48
Tax:	\$ 11.31
Transit Sales tax:	\$ 0.28
Local benefit:	\$ -8.82
Total Cable TV Service Charges:	\$ 89.46

TOTAL CHANNELS: 81

ACC. 32354-078 PHONE SERVICE

PERIOD: NOV 26, 2012 - DEC 23, 2012

Land Line Service:	CUSTOMER REFERENCE NUMBER: 789123
Domestic Charges:	
Minutes Used:	\$ 14.95
Number Of Calls:	211
Long Distance Charges:	
Minutes Used:	\$ 24.48
Number Of Calls:	48
Taxes:	\$ 9.85
Total Phone Service Charges:	\$ 42.66

TOTAL CHARGES: \$ 131.12

Water Charges

BILLING PERIOD: 5/18/10 - 8/18/10
 DAYS: 61

RATE SCHEDULE: A - Single-Dwelling Unit Residential

NEXT SCHEDULED READ DATE: 10/17/10

TIER 1 ALLOTMENT: 12 HCF
 TEMP ZONE: High

METER NUMBER: 2345678
 CURRENT READ: 3458
 PREVIOUS READ: 3446
 TOTAL USED: 12 HCF

Tier 1 Water: 12 HCF x \$3.74818 = 44.98

Total Water Charges \$ 44.98

Your Water Usage by Tier

Tier 1 Water Allotment	Tier 2
12 HCF	More than 12 HCF

Usage History (Total HCF) graph showing usage from Aug 09 to Aug 10.

CELL PHONE BILL

Shop Digital Lounge Community Support

Monthly Statement

Select Another Account

Customer: Customer	Account Number: Customer	Bill Period: Jan 24-Feb 23	Bill Date: Feb 27, 2012	Printer-friendly Version (PDF)	Change Billing Preference
--------------------	--------------------------	----------------------------	-------------------------	--------------------------------	---------------------------

Hello!

Need more information? Visit sprint.com for a complete view of account activity and call detail. [Plan Details](#)

Make a payment

Previous Balance:	\$91.62
Payment on Feb 16:	-\$91.62
New Charges	
Everything Data - 450 Anytime Minutes Included:	\$69.99
Employee Discount Sprint 10%:	-\$7.00

Just shows you they can always make it work. Just be persistent!

PROOF OF UNION COUNTY ADDRESS - COMPROBANTE DE DIRECCIÓN DOMICILIAR EN
CONDADO DE UNION - PREV ADRES LAKAY OU NAN KONTE UNION

Seguro de vivienda

Deklarasyon Asirans Pwopriyete Kay

Home Owner Insurance Statement

THIS IS NOT A BILL ③ POLICY NUMBER

HOMEOWNERS RENEWAL DECLARATION POLICY

① NAMED INSURED AND MAILING ADDRESS:

THE RESIDENCE COVERED BY THIS POLICY IS LOCATED AT THE ABOVE ADDRESS UNLESS OTHERWISE INDICATED:

② PANY

④

COVERAGES/LIMITS

⑥ SECTION I

A DWELLING \$100,000

B OTHER STRUCTURES \$10,000

C PERSONAL PROPERTY \$50,000

D LOSS OF USE ACTUAL LOSS SUSTAINED

⑦a DEDUCTIBLES-SECTION I COVERED LOSS \$500

⑦b HURRICANE: SPECIAL 24 DEDUCTIBLE THIS POLICY CONTAINS A SEPARATE DEDUCTIBLE FOR HURRICANE LOSSES, WHICH MAY RESULT IN HIGH OUT-OF-POCKET EXPENSES TO YOU.

⑧ SECTION II

L PERSONAL LIABILITY \$100,000

M MEDICAL PAYMENTS \$1,000 TO OTHERS (EACH PERSON)

⑨ FORMS, OPTIONS AND ENDORSEMENTS:

SPECIAL FORM 3 PP-7923

JEWELRY AND FURS \$2,500/\$5,000 OPT JF

SILVERWARE THEFT \$5,000 OPT SILG

HOME COMPUTER \$10,000 OPT HC

REPLACEMENT COSTS/CONTENTS OPT MC

Declaración de impuestos sobre la propiedad

Fakti Taks

Tax Bill Sample

017 3rd & 4th Quarter Tax Bill

EXPLANATION OF TAXES

TAXPAYER: CITY OF ELIZABETH

TAX COLLECTOR ROOM 102 80 WINFIELD SCOTT PLAZA ELIZABETH, NJ 07201-3462

REVERSE SIDE FOR ADDITIONAL INFORMATION

CITY OF ELIZABETH COUNTY OF UNION

Contrato de arrendamiento original o
arrendamiento vigente original con el
nombre del solicitante como
arrendatario
Prev Lwaye Apatmaan

Apartment Lease Sample

Apartment Lease

THIS APARTMENT LEASE by and between ROCEDU HOMES ONE, a limited liability corporation, hereinafter referred to as ("Landlord"), and _____ referred to as ("Tenant"). The parties agree as follows:

LEASED PREMISES: Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant an apartment (the "Premises") located at:

Address: _____

City: _____ State: _____ Zip: _____

TERM: The lease term will begin on ____/____/____ and will terminate on ____/____/____.

LEASE PAYMENTS: Tenant shall pay to Landlord lease payments of \$_____ per month on the _____ day of each month, payable in advance and without demand. Weekends and holidays do not delay or excuse Tenant's obligation of timely payment. Lease payments shall be made payable to _____ in the form of _____ CCCC Homes INC New York, NY 10026 which may be changed from time to time by Landlord. If payment is not received via mail by the _____ day of the month, on or before that day the Tenant may verbally contact Landlord to make arrangements for personnel delivery of payment. However, this personnel delivery may be at the discretion of the Landlord but does not relieve the Tenant of a timely lease payment obligation.

PRORATED PAYMENT: If the Tenant gains possession of the Premises during any period of the first month of occupancy, the first month's rent shall be prorated at a daily rate of 1/30th applied to the number of days remaining in the first month of occupancy. This prorated rent if any shall be deemed as the first month rent and will not be applied to any other period of this lease term.