



# New Jersey State Police

Fiscal Control Bureau  
P.O. Box 7068  
West Trenton, NJ 08628

# Invoice

Date	Invoice #
3/2/2026	41007
Fiscal Year	2026

Telephone:	609-882-2000	Fax:	609-883-2585
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<b>Bill To</b>
Passaic Sheriffs Office Attn: Sgt. Daniel 435 Haburg Turnpike Wayne, NJ 07470

<b>Make check/money order payable to the New Jersey State Police and mail to: New Jersey State Police Fiscal Control Bureau Accounting &amp; Revenue Unit PO Box 7068 West Trenton, NJ 08628</b>
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Due Date	Service Period	TCODE	Customer Account #	Terms
4/2/2026	2nd Semi	-	-	30 Days

Hours/Quantity	Description of Services	Rate	Amount
	Charges represent your "USER FEES" on the New Jersey State Police 700/800 MHz radio system.  FY2026 2nd Semi 01/26 -06/26	31,227.50	31,227.50
		<b>Total</b>	<b>\$31,227.50</b>

<b>STATE POLICE USE ONLY</b>	Approval	Payments/Credits	\$0.00
	Signature: <i>Sgt. J. Hong 7487</i>		

APU-OBJT Reim...	004-3499
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<b>Total Due</b>	<b>\$31,227.50</b>
<b>Indicate Invoice # on Payment</b>	<b>41007</b>



**NEW JERSEY STATE POLICE  
OFFICE OF THE SUPERINTENDENT  
MEMORANDUM**



DATE: March 6, 2026

TO : Capt. A. Cook, Bureau Chief, Fiscal Control Bureau  
Major M. Haws, Commanding Officer, Admin Section

FROM : LTC P. Buck, Branch Commander, Admin Branch  
Major M. Buray, Commanding Officer, I&IT Section  
Capt. C. Campbell, Bureau Chief, OTIB

SUBJECT : **Billing Request- 700/800 MHz RADIO USER FEES:**  
**County of Passaic Sheriffs Office**

MEMO # : \_\_\_\_\_

Forward to the Appropriate Personnel for Action:

- Conduct Investigation and Submit Recommendation(s)
- Contact Complainant, Take Action, Submit Finding(s)
- Issue Memorandum/Instruction and Send Copy
- Take Appropriate Action(s)/Comply
- Review and Comment
- FYI, Note and File
- Prepare Response for Superintendent's Signature

Tickler File #: \_\_\_\_\_ Due: \_\_\_\_\_

**COMMENTS:**

Enclosed is a request for payment to the **County of Passaic Sheriffs Office** for the 700/800 MHz radio system "User Fees" for **Fiscal Year 2026 Second Semi-Annual billing (January-June)**.

Please forward the attached equipment report/user fees along with an invoice in the amount of **\$31,277.50** to the appropriate authority of **County of Passaic Sheriffs Office** for payment to the New Jersey State Police.

Forwarded for your review and processing.

**County of Passaic Sheriffs Office**  
Attn: Sgt. Daniel  
435 Hamburg Turnpike  
Wayne, NJ 07470



**NEW JERSEY STATE POLICE  
OFFICE OF THE SUPERINTENDENT  
MEMORANDUM**

