

COMCAST BUSINESS

Account Number

900014479

Invoice Number

51012374

Bill Date

Mar 1, 2017

Customer Service

1-800-741-4141

Previous Balance

22,845.66

Payments

11,420.34

Adjustments

0.00

Past Due Amount

11,425.32

Current Amount

24,631.91

Total Amount Due**\$ 36,057.23**

Flemington Raritan School District
50 Court Street
FLEMINGTON, NJ 08822

135/33048/2800/22/CC1DXF

Payment Due Date**Apr 1, 2017****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Feb 28, 2017)**

Recurring Charges	22,772.06
Total Customer Charges	22,772.06
Total Taxes and Surcharges	1,194.80
Non-Comcast Administrative Fee	665.05
Current Amount	24,631.91
Past Due Amount	11,425.32
Total Amount Due	\$ 36,057.23

pd 2/27/17

Pay your invoice online by visiting www.comcastpaymentcenter.com

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COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number

900014479

Invoice Number

51012374

Payment Due Date

Apr 1, 2017

Total Amount Due**\$ 36,057.23****Amount Enclosed**

(For further information on how to pay please turn over)

Flemington Raritan School District
50 Court Street
FLEMINGTON, NJ 08822

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

900014479 51012374 0100 01042017 003605723 6

How to Pay

Paying by Mail

Please detach the payment slip and return it together with your check or money order payable to Comcast in the envelope provided. Make sure to fill in the check details on the reverse side of the payment slip.

Paying by Credit Card

Credit Card payments are available by American Express, Visa or Master Card.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

On a quarterly basis, the Federal Communications Commission (FCC) modifies the contribution rate that voice service providers pay into the federal Universal Service Fund (USF). The USF supports funding for telecom services to eligible schools, libraries and rural health care facilities. If you subscribe to the Company's interstate and/or international services or data network services, a Universal Connectivity Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate. FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html
Effective 01/01/2017, the rate has decreased from 17.4% to 16.7%.

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Feb 3, 2017	Check	49071750	11,420.34
Total			11,420.34

Location Summary

Customer	Account No	Reference ID	Charges	Subtotal
Flemington Raritan School District	900014479		22,168.36	
				22,168.36
Barley Sheaf Elementary School	925868084		299.75	
				299.75
Cooper Hill School	925868446		299.75	
				299.75
Francis Demares School	925868631		299.75	
				299.75
JP Case Middle School	925869417		299.75	
				299.75
Reading Fleming Intermediate School	925867200		299.75	
				299.75
Robert Hunter Elementary School	925869151		299.75	
				299.75
Total Charges				23,966.86

Account Statement

Location Breakdown Summary

Location	Charges	Subtotal
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Monthly Charges:

50 Court Street	21,038.06	
80 BARLEY SHEAF Road	289.00	
100 EVERITTS Road	289.00	
16 OLD CLINTON Road	289.00	
301 CASE Boulevard	289.00	
50 Court Street	289.00	
8 DAYTON Road	289.00	

Total Monthly Charges**22,772.06**

Other Charges and Credits:

Taxes:

50 Court Street	1,130.30	
80 BARLEY SHEAF Road	10.75	
100 EVERITTS Road	10.75	
16 OLD CLINTON Road	10.75	
301 CASE Boulevard	10.75	
50 Court Street	10.75	
8 DAYTON Road	10.75	

Total Taxes**1,194.80****Total Other Charges and Credits:****1,194.80**

Total Charges Per Location:

50 Court Street	22,168.36	
80 BARLEY SHEAF Road	299.75	
100 EVERITTS Road	299.75	
16 OLD CLINTON Road	299.75	
301 CASE Boulevard	299.75	
50 Court Street	299.75	
8 DAYTON Road	299.75	

Total Current Amount**23,966.86**

Location: Flemington Raritan School District
50 Court Street
FLEMINGTON, NJ 08822

Total Charges: 21,038.06

Summary of Charges

Local Billing Reference Number:

Recurring Charges	21,038.06
Total Customer Charges	21,038.06

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

Regulatory Recovery Fees (RRFs) are Comcast service charges imposed on voice and certain other services to recover Comcast's contributions for federal, state and municipal regulatory programs and assessments, including, without limitation, universal service. RRFs are neither government mandated nor taxes or fees imposed on you by the government, but are amounts that Comcast retains. The fees may vary based on service usage patterns and program surcharge rates, and may change over time.

Comcast Surcharges

Universal Connectivity Charge	955.26
Total Comcast Surcharges	955.26

Regulatory Recovery Fees

Federal Cost Recovery Fee	175.04
Total Regulatory Recovery Fees	175.04

Total Taxes and Surcharges	1,130.30
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Service Summary

Ethernet Dedicated Internet

Recurring Charges	15,318.06
Total Ethernet Dedicated Internet	15,318.06

Ethernet Network Service

Recurring Charges	5,720.00
Total Ethernet Network Service	5,720.00

Total Charges	21,038.06
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Service Details

Non-Comcast Administrative Fee : NCA-00009440040

Recurring Charges

Description	Date Range	Amount
Non-Comcast Administrative Fee	Mar 1, 17 to Mar 31, 17	Eligible

Service Details for Flemington Raritan School District**Ethernet Dedicated Internet : 12.VLXP.004683..CBCL..**

Location A: JP Case Middle School, 301 Case Boulevard, Suite 201, Flemington, NJ

Summary of Charges**Service Charges**

Recurring Charges	2,491.29
Total Service Charges	2,491.29
Total Charges	2,491.29

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.007521..CBCL.. - Gig E	Mar 1, 17 to Mar 31, 17	
Bandwidth - 12.VLXP.004683..CBCL.. - 300 Mbps	Mar 1, 17 to Mar 31, 17	2,491.29
Total Recurring Charges		2,491.29

Service Details**Ethernet Dedicated Internet : 12.VLXP.028923..CBCL..**

Location A: 301 CASE BLVD, Flemington, NJ

Summary of Charges**Service Charges**

Recurring Charges	12,826.77
Total Service Charges	12,826.77
Total Charges	12,826.77

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.008224..CBCL.. - Gig E - FIBER	Dec 14, 16 to Dec 31, 16	
Port - 12.KRGS.008224..CBCL.. - Gig E - FIBER	Jan 1, 17 to Jan 31, 17	
Port - 12.KRGS.008224..CBCL.. - Gig E - FIBER	Feb 1, 17 to Feb 28, 17	
Port - 12.KRGS.008224..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	
Bandwidth - 12.VLXP.028923..CBCL.. - 1000 Mbps	Dec 14, 16 to Dec 31, 16	2,080.02
Bandwidth - 12.VLXP.028923..CBCL.. - 1000 Mbps	Jan 1, 17 to Jan 31, 17	3,582.25
Bandwidth - 12.VLXP.028923..CBCL.. - 1000 Mbps	Feb 1, 17 to Feb 28, 17	3,582.25
Bandwidth - 12.VLXP.028923..CBCL.. - 1000 Mbps	Mar 1, 17 to Mar 31, 17	3,582.25
Total Recurring Charges		12,826.77

Non Recurring Charges

Description	Date	Amount
Port - 12.KRGS.008224..CBCL.. - Gig E - FIBER	Dec 14, 16	
Bandwidth - 12.VLXP.028923..CBCL.. - 1000 Mbps	Dec 14, 16	No Charge
Total Non Recurring Charges		0.00

Service Details for Flemington Raritan School District

Ethernet Network Service : 12.VLXM.000021..CBCL..

Location A: 8 DAYTON RD, Flemington, NJ

Summary of Charges

Service Charges

Recurring Charges	884.00
Total Service Charges	884.00
Total Charges	884.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000149..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	260.00
Metro Bandwidth - 12.VLXM.000021..CBCL.. - 500 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	624.00
Total Recurring Charges		884.00

Service Details

Ethernet Network Service : 12.VLXM.000021..CBCL..

Location A: 100 EVERITT RD, Ringoes, NJ

Summary of Charges

Service Charges

Recurring Charges	884.00
Total Service Charges	884.00
Total Charges	884.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000150..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	260.00
Metro Bandwidth - 12.VLXM.000021..CBCL.. - 500 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	624.00
Total Recurring Charges		884.00

Service Details

Ethernet Network Service : 12.VLXM.000021..CBCL..

Location A: 80 BARLEY SHEAF RD, Flemington, NJ

Summary of Charges

Service Charges

Recurring Charges	884.00
Total Service Charges	884.00
Total Charges	884.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000153..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	260.00
Metro Bandwidth - 12.VLXM.000021..CBCL.. - 500 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	624.00

Service Details for Flemington Raritan School District**Ethernet Network Service : 12.VLXM.000021..CBCL.. continued**

Location A: 80 BARLEY SHEAF RD, Flemington, NJ

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		884.00

Service Details**Ethernet Network Service : 12.VLXM.000021..CBCL..**

Location A: 16 OLD CLINTON RD, Flemington, NJ

Summary of Charges**Service Charges**

Recurring Charges	884.00
Total Service Charges	884.00
Total Charges	884.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000148..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	260.00
Metro Bandwidth - 12.VLXM.000021..CBCL.. - 500 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	624.00
Total Recurring Charges		884.00

Service Details**Ethernet Network Service : 12.VLXM.000021..CBCL..**

Location A: 50 COURT ST, Flemington, NJ

Summary of Charges**Service Charges**

Recurring Charges	1,092.00
Total Service Charges	1,092.00
Total Charges	1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.008223..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	267.00
Metro Bandwidth - 12.VLXM.000021..CBCL.. - 1000 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	825.00
Total Recurring Charges		1,092.00

Service Details for Flemington Raritan School District

Ethernet Network Service : 12.VLXM.000021..CBCL..

Location A: 301 CASE BLVD, Flemington, NJ

Summary of Charges

Service Charges

Recurring Charges	1,092.00
Total Service Charges	1,092.00
Total Charges	1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.008222..CBCL.. - Gig E - FIBER	Mar 1, 17 to Mar 31, 17	267.00
Metro Bandwidth - 12.VLXM.000021..CBCL.. - 1000 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	825.00
Total Recurring Charges		1,092.00

Location: Barley Sheaf Elementary School
80 BARLEY SHEAF Road
FLEMINGTON, NJ 08822

Total Charges: 289.00

Summary of Charges

Local Billing Reference Number: 8499052910107798

Recurring Charges	289.00
Total Customer Charges	289.00

Taxes, Surcharges, and Fees

Important Message

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Comcast Surcharges

Universal Connectivity Charge	9.09
Total Comcast Surcharges	9.09

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.66
Total Regulatory Recovery Fees	1.66

Total Taxes and Surcharges	10.75
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Service Summary

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR
Total Comcast Bundled Services - PRI	100.00 CR

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	289.00
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Service Details

Comcast Bundled Services - PRI : BND-00008208682

Multi-product pkg discount

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Service Details for Barley Sheaf Elementary School

Comcast Bundled Services - PRI : BND-00008208682 continued

Multi-product pkg discount

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Mar 1, 17 to Mar 31, 17	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Recurring Charges

Description	Date Range	Amount
Standard Directory Listing	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Full PRI Trunk : 550,358,295

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Mar 1, 17 to Mar 31, 17	389.00
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-019082847586

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (908)284-7586

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Location: Cooper Hill School
100 EVERITTS Road
RINGOES, NJ 08551

Total Charges: 289.00

Summary of Charges

Local Billing Reference Number: 8499052910107848

Recurring Charges	289.00
Total Customer Charges	289.00

Taxes, Surcharges, and Fees

Important Message

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Comcast Surcharges

Universal Connectivity Charge	9.09
Total Comcast Surcharges	9.09

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.66
Total Regulatory Recovery Fees	1.66

Total Taxes and Surcharges	10.75
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Service Summary

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR
Total Comcast Bundled Services - PRI	100.00 CR

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	289.00
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Service Details

Comcast Bundled Services - PRI : BND-00008210921

Multi-product pkg discount

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Service Details for Cooper Hill School**Comcast Bundled Services - PRI : BND-00008210921 continued****Multi-product pkg discount****Recurring Charges**

Description	Date Range	Amount
Bundled Services Discount	Mar 1, 17 to Mar 31, 17	100.00 CR
Total Recurring Charges		100.00 CR

Service Details**Business Trunk Voice****Recurring Charges**

Description	Date Range	Amount
Standard Directory Listing	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details**Full PRI Trunk : 550,360,078****Summary of Charges****Service Charges**

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Mar 1, 17 to Mar 31, 17	389.00
Total Recurring Charges		389.00

Service Details**PRI Trunk Group : TG-019082847660****Recurring Charges**

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details**Trunk Group BTN : (908)284-7660****Recurring Charges**

Description	Date Range	Amount
Trunk BTN	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Location: Francis Demares School
16 OLD CLINTON Road
FLEMINGTON, NJ 08822

Total Charges: 289.00

Summary of Charges

Local Billing Reference Number: 8499052910107806

Recurring Charges	289.00
Total Customer Charges	289.00

Taxes, Surcharges, and Fees

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Comcast Surcharges

Universal Connectivity Charge	9.09
Total Comcast Surcharges	9.09

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.66
Total Regulatory Recovery Fees	1.66

Total Taxes and Surcharges	10.75
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Service Summary

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR
Total Comcast Bundled Services - PRI	100.00 CR

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	289.00
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Service Details

Comcast Bundled Services - PRI : BND-00008210035

Multi-product pkg discount

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Service Details for Francis Demares School

Comcast Bundled Services - PRI : BND-00008210035 continued

Multi-product pkg discount

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Mar 1, 17 to Mar 31, 17	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Recurring Charges

Description	Date Range	Amount
Standard Directory Listing	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Full PRI Trunk : 550,360,149

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Mar 1, 17 to Mar 31, 17	389.00
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-019082847540

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (908)284-7540

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Location: JP Case Middle School
301 CASE Boulevard
FLEMINGTON, NJ 08822

Total Charges: 289.00

Summary of Charges

Local Billing Reference Number: 8499052910107830

Recurring Charges	289.00
Total Customer Charges	289.00

Taxes, Surcharges, and Fees

Important Message

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Comcast Surcharges

Universal Connectivity Charge	9.09
Total Comcast Surcharges	9.09

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.66
Total Regulatory Recovery Fees	1.66

Total Taxes and Surcharges	10.75
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Service Summary

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR
Total Comcast Bundled Services - PRI	100.00 CR

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00
Total Charges	289.00

Service Details

Comcast Bundled Services - PRI : BND-00008210053

Multi-product pkg discount

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Service Details for JP Case Middle School

Comcast Bundled Services - PRI : BND-00008210053 continued

Multi-product pkg discount

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Mar 1, 17 to Mar 31, 17	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Recurring Charges

Description	Date Range	Amount
Standard Directory Listing	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Full PRI Trunk : 550,363,095

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Mar 1, 17 to Mar 31, 17	389.00
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-019082845100

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (908)284-5100

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Location: Reading Fleming Intermediate School
50 Court Street
FLEMINGTON, NJ 08822

Total Charges: 289.00

Summary of Charges

Local Billing Reference Number: 8499052920045095

Recurring Charges	289.00
Total Customer Charges	289.00

Taxes, Surcharges, and Fees

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Comcast Surcharges

Universal Connectivity Charge	9.09
Total Comcast Surcharges	9.09

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.66
Total Regulatory Recovery Fees	1.66

Total Taxes and Surcharges	10.75
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Service Summary

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR
Total Comcast Bundled Services - PRI	100.00 CR

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	289.00
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Service Details

Comcast Bundled Services - PRI : BND-00008210030

Multi-product pkg discount

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Service Details for Reading Fleming Intermediate School

Comcast Bundled Services - PRI : BND-00008210030 continued

Multi-product pkg discount

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Mar 1, 17 to Mar 31, 17	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Recurring Charges

Description	Date Range	Amount
Standard Directory Listing	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Full PRI Trunk : 550,354,941

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Mar 1, 17 to Mar 31, 17	389.00
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-019082847650

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (908)284-7650

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Location: Robert Hunter Elementary School
8 DAYTON Road
FLEMINGTON, NJ 08822

Total Charges: 289.00

Summary of Charges

Local Billing Reference Number: 8499052910107814

Recurring Charges	289.00
Total Customer Charges	289.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

Regulatory Recovery Fees (RRFs) are Comcast service charges imposed on voice and certain other services to recover Comcast's contributions for federal, state and municipal regulatory programs and assessments, including, without limitation, universal service. RRFs are neither government mandated nor taxes or fees imposed on you by the government, but are amounts that Comcast retains. The fees may vary based on service usage patterns and program surcharge rates, and may change over time.

Comcast Surcharges

Universal Connectivity Charge	9.09
Total Comcast Surcharges	9.09

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.66
Total Regulatory Recovery Fees	1.66

Total Taxes and Surcharges	10.75
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Service Summary

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR
Total Comcast Bundled Services - PRI	100.00 CR

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	289.00
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Service Details

Comcast Bundled Services - PRI : BND-00008210046

Multi-product pkg discount

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Service Details for Robert Hunter Elementary School

Comcast Bundled Services - PRI : BND-00008210046 continued

Multi-product pkg discount

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Mar 1, 17 to Mar 31, 17	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Recurring Charges

Description	Date Range	Amount
Standard Directory Listing	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Full PRI Trunk : 550,363,001

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Mar 1, 17 to Mar 31, 17	389.00
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-019082847620

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (908)284-7620

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Mar 1, 17 to Mar 31, 17	No Charge
Total Recurring Charges		0.00