




Signature: 

Bill To:

02483

091855-0001132 406-0Statem-004
Chappaqua CSD
Att: Josh Culwell-Block
Horace Greeley H.S.
70 Roaring Brook Road
CHAPPAQUA, NY 10514

Date: 11/20/18

Remittance for Invoice

Customer ID: B00079
Legacy ID: CHAPPA001
Invoice: 188263
Invoice Date: 11/01/2018

Due Date: 11/25/2018
Terms: Net 25 Days

Total Current Charges	\$5,172.56
Past Due Balance Upon Receipt	0.00
Prior Balance	0.00
Late Payment Charge	0.00
Grand Total (USD)	\$5,172.56

Wire / ACH Information:

JP Morgan Chase Bank
Lighttower Fiber Networks
Acct #: 198710895
ABA #: 021000021

For Billing or Payment Inquiries:
Billing: fiberbilling2@crowncastle.com
Phone: (978) 264-6032
Fax: (978) 264-6132

Please include the remittance below with your mailed payment.

Thank you for your business.

Please Remit Payments to:

Crown Castle Fiber LLC
PO Box 28730
New York, NY 10087-8730

Customer: Chappaqua CSD
Customer ID: B00079
Invoice: 188263

Total Amount Due (USD) \$5,172.56

Amount Enclosed

\$



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Qty	SERVICE DESCRIPTION	NRC / MRC	Billing Period Start Date	Billing Period End Date	Service Base Rate	Extended Amount
1	Service #: S55119 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYWO A: 25 Granite Rd 1st Floor Chappaqua NY 10514 (West Orchard Elementary School) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00
1	Service #: S54856 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYDO A: 66 Roaring Brook Rd 1st Floor Chappaqua NY 10514 (Chappaqua Education Center) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00
1	Service #: S55125 Ethernet . 1000Mbps . Network . Unprotected PON: 801080 CircuitID: 20100-ET-CHPQNYBR A: 70 Roaring Brook Rd 1st Floor Chappaqua NY 10514 (Horace Greeley High School)	MRC	11/01/2018	11/30/2018	0.00	0.00
1	Service #: S55124 Ethernet . 100Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYBR A: 438 Bedford Rd 1st Floor Chappaqua NY 10514 E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	270.00	270.00
1	Service #: S55120 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYQR A: 530 Quaker Rd 1st Floor Chappaqua NY 10514 (Roaring Brook School) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00

Qty	SERVICE DESCRIPTION	NRC / MRC	Billing Period Start Date	Billing Period End Date	Service Base Rate	Extended Amount
1	Service #: S54858 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYSB A: 222 Seven Bridges Rd 1st Floor Chappaqua NY 10514 (Seven Bridges Middle School) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00
1	Service #: S55123 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYHS A: 70 Roaring Brook Rd 1st Floor Chappaqua NY 10514 (Horace Greeley High School) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00
1	Service #: S55122 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYDG A: 650 King St 1st Floor Chappaqua NY 10514 (Douglas G Grafflin School) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00
1	Service #: S55121 Ethernet . 1000Mbps . Network PON: 801080 CircuitID: 20100-ET-CHPQNYRB A: 50 Senter St 1st Floor Chappaqua NY 10514 (Robert E Bell Middle School) E-Rate Discount 40%	MRC	11/01/2018	11/30/2018	420.00	420.00
1	Service #: S131612 Internet . 1Gbps . Dedicated Internet Access CircuitID: 20099-IP-CHAPPAQUA A: 70 Roaring Brook Rd 1st Floor Chappaqua NY 10514 Z: 70 Roaring Brook Rd 1st Floor Chappaqua NY 10514 E-Rate discount 40% applied	MRC	11/01/2018	11/30/2018	1,860.00	1,860.00



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PO Box 28730
New York, NY 10087-8730

Wire / ACH Information:

JP Morgan Chase Bank
Lighttower Fiber Networks
Acct #: 198710895
ABA #: 021000021



Total Service Charges	5,070.00
State Gross Receipts/Excise	82.85
Surcharge on State Excise	19.71
Total Current Charges	\$5,172.56
Past Due Balance Upon Receipt	0.00
Prior Balance	0.00
Late Payment Charge	0.00
Grand Total (USD)	\$5,172.56

Due Date: 11/25/2018

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