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68805721_200402771_2000249
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69006950_200402771_2000249
69069433_200402764_2000249
69071006_200402771_2000249
69138988_200402771_2000249
69143869_200402764_2000249
69210464_200402771_2000249
69276560_200402771_2000249



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771616111700003605211610290000685928988

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68592898

PREVIOUS BALANCE	\$3,590.09
Payments - Thank You	(\$1,692.38)

Balance Forward - Due upon receipt **\$1,897.71**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$40.47
Taxes and Surcharges	\$148.99

New Charges - Due by Nov 17, 2016 **\$1,707.50**

TOTAL INVOICE AMOUNT **\$3,605.21**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Oct 29, 2016	\$3,605.21

Invoice Number	Due Date	Amount Enclosed
68592898	Nov 17, 2016	

Account Number	Invoice Date	Total Amount Due
200402771	Oct 29, 2016	\$3,605.21

Important Messages

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**Important Information for Customers Paying by Check:**

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

INVOICE NUMBER 68592898
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$40.47	\$148.99	\$1,707.50
TOTAL		\$1,518.04	\$0.00	\$40.47	\$148.99	\$1,707.50

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
10/29/2016 - 11/28/2016	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
10/29/2016 - 11/28/2016	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
10/29/2016 - 11/28/2016	Ethernet Internet Bundle Charge	1	\$1,250.00	\$1,250.00
	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
10/29/2016 - 11/28/2016	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
10/29/2016 - 11/28/2016	IP Simple Rental Charge	1	\$158.04	\$158.04
10/29/2016 - 11/28/2016	Main Listing	1	\$0.00	\$0.00
10/29/2016 - 11/28/2016	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
10/04/2016	Payment Received. Thank You!	(\$1,692.38)
10/28/2016	Late Payment Charge	\$28.47
10/28/2016	Late Payment Collection Fee Charge	\$12.00
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$1,651.91)

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$45.52
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$148.99



DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

INVOICE NUMBER 68592898
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,558.51.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
200402764	Oct 29, 2016	\$11,067.96

Invoice Number	Due Date	Amount Enclosed
68596384	Nov 17, 2016	

00000000000200402764116111700011067961610290000685963840

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
200402764	Oct 29, 2016	\$11,067.96

Summary of Charges - Invoice 68596384

PREVIOUS BALANCE \$11,668.74
Payments - Thank You (\$6,279.29)

Balance Forward - Due upon receipt \$5,389.45

Monthly Charges \$4,733.90
Usage Charges \$1.29
Credits \$0.00
Other Charges \$187.03
Taxes and Surcharges \$756.29

New Charges - Due by Nov 17, 2016 \$5,678.51

TOTAL INVOICE AMOUNT \$11,067.96

Important Messages

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Thank You

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Windstream Online

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Contact Us

Billing: 1-800-600-5050 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 1-800-600-5050
Web site: windstream.com
PIN: 4476

**Important Information for Customers Paying by Check:**

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eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

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PAETEC iTEL, L.L.C.

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US LEC of Georgia, L.L.C.

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US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.



ACCOUNT SUMMARY

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

INVOICE NUMBER 68596384
ACCOUNT NUMBER 200402764
PAGE 3

ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$1.2900	\$187.0300	\$756.2900	\$5,678.5100
TOTAL		\$4,733.9000	\$1.2900	\$187.0300	\$756.2900	\$5,678.5100

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
09/29/2016 - 10/28/2016	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
10/29/2016 - 11/28/2016	20 DID Station Numbers	1	\$6.0000	\$6.0000
10/29/2016 - 11/28/2016	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
10/29/2016 - 11/28/2016	Access Recovery Charge	1	\$15.0000	\$15.0000
10/29/2016 - 11/28/2016	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
10/29/2016 - 11/28/2016	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
10/29/2016 - 11/28/2016	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
10/29/2016 - 11/28/2016	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
10/29/2016 - 11/28/2016	FSLC Charge	13	\$9.2000	\$119.6000
10/29/2016 - 11/28/2016	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
10/29/2016 - 11/28/2016	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
10/29/2016 - 11/28/2016	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
10/29/2016 - 11/28/2016	SIP Call Paths Charge	30	\$12.0000	\$360.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	52	115.3	\$0.0000
In State Long Distance Charges (S)	5	4.4	\$1.0800
Local Measured Service Charges	6	7.0	\$0.0000
Out of State Long Distance Charges (D)	248	724.9	\$0.0000
Out of State Long Distance Charges (S)	8	7.0	\$0.2100
Regional Long Distance Charges (D)	1	0.4	\$0.0000
TOTAL USAGE CHARGES	320	859.0	\$1.2900

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
10/21/2016	Payment Received. Thank You!	(\$6,279.2900)
10/28/2016	Late Payment Charge	\$175.0300
10/28/2016	Late Payment Collection Fee Charge	\$12.0000
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$6,092.2600)

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

INVOICE NUMBER 68596384
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$125.5400
Regulatory Assessment Surcharge	\$38.9400
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$400.2100
State/County/Local Surcharges	\$131.9500
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$756.2900

HOW YOUR CHARGES ARE BILLED

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These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$4,852.71.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

INVOICE NUMBER 68596384
ACCOUNT NUMBER 200402764
PAGE 5

LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 09/29/2016						(215) 823-8208 10/07/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	09:41 AM	908 839-0216	FREEHOLD,NJ	0.3	0.0000	52	01:46 PM	856 283-9184	CAMDEN,NJ	7.6	0.0000
2	09:53 AM	908 839-0216	FREEHOLD,NJ	0.5	0.0000	53	03:01 PM	717 602-9059	HARISBGZN1,PA	1.1	0.0000
3	11:07 AM	478 321-0127	MACON,GA	1.4	0.0000	54	03:24 PM	814 350-0463	MEADVILLE,PA	0.6	0.0000
4	11:18 AM	856 283-9184	CAMDEN,NJ	0.3	0.0000	55	03:50 PM	856 330-3224	MERCHANTVL,NJ	6.7	0.0000
5	11:22 AM	908 839-0216	FREEHOLD,NJ	0.1	0.0000	56	04:07 PM	609 304-9340	MOORESTOWN,NJ	9.7	0.0000
6	11:25 AM	908 839-0216	FREEHOLD,NJ	1.4	0.0000	57	04:28 PM	717 787-8603	HARRISBURG,PA	0.2	0.0000
7	11:34 AM	202 421-6472	WASHINGTON,DC	3.4	0.0000	58	05:05 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
8	12:53 PM	856 283-9184	CAMDEN,NJ	0.8	0.0000	59	05:20 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
9	12:54 PM	856 283-9184	CAMDEN,NJ	0.9	0.0000	Total for 10/07/2016		21 Calls		39.8	\$0.0000
10	02:37 PM	609 699-2630	BURLINGTON,NJ	0.9	0.0000						
11	03:03 PM	202 631-8238	WASHINGTON,DC	5.5	0.0000						
Total for 09/29/2016		11 Calls		15.5	\$0.0000						
09/30/2016						10/08/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
12	09:50 AM	609 369-1694	ATLNTIC CY,NJ	1.1	0.0000	60	01:21 PM	856 283-9184	CAMDEN,NJ	0.5	0.0000
13	10:19 AM	240 446-3366	FREDERICK,MD	15.5	0.0000	Total for 10/08/2016		1 Calls		0.5	\$0.0000
14	11:01 AM	717 602-9059	HARISBGZN1,PA	0.2	0.0000						
15	12:27 PM	717 787-5681	HARRISBURG,PA	0.8	0.0000						
16	01:52 PM	856 283-9184	CAMDEN,NJ	2.5	0.0000						
17	03:45 PM	478 321-0127	MACON,GA	0.5	0.0000						
Total for 09/30/2016		6 Calls		20.6	\$0.0000						
10/03/2016						10/10/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
18	10:25 AM	856 283-9184	CAMDEN,NJ	1.1	0.0000	61	09:02 AM	717 787-6913	HARRISBURG,PA	0.3	0.0000
19	03:18 PM	856 236-5594	CAMDEN,NJ	1.3	0.0000	62	09:19 AM	717 787-6913	HARRISBURG,PA	0.1	0.0000
Total for 10/03/2016		2 Calls		2.4	\$0.0000	63	09:31 AM	609 385-8146	ATLNTIC CY,NJ	0.1	0.0000
						64	09:51 AM	717 787-6913	HARRISBURG,PA	0.3	0.0000
10/04/2016						65	09:51 AM	717 783-6913	HARRISBURG,PA	0.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	66	11:05 AM	609 385-8146	ATLNTIC CY,NJ	0.1	0.0000
20	08:17 AM	717 285-2300	MOUNTVILLE,PA	2.6	0.0000	67	11:09 AM	717 736-6434	HARISBGZN1,PA	14.6	0.0000
21	08:32 AM	856 317-9551	MERCHANTVL,NJ	2.2	0.0000	68	11:37 AM	717 762-1191	WAYNESBORO,PA	1.8	0.0000
22	09:55 AM	856 283-9184	CAMDEN,NJ	0.8	0.0000	69	12:03 PM	717 787-8603	HARRISBURG,PA	0.3	0.0000
23	11:10 AM	856 772-1068	HADDONFLD,NJ	0.5	0.0000	70	01:01 PM	717 385-7641	CARLISLE,PA	0.1	0.0000
24	12:46 PM	843 217-0613	WALTERBORO,SC	0.1	0.0000	71	01:11 PM	856 317-9551	MERCHANTVL,NJ	0.6	0.0000
25	02:12 PM	609 387-8444	BURLINGTON,NJ	0.1	0.0000	72	03:56 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
26	02:34 PM	609 387-8444	BURLINGTON,NJ	0.1	0.0000	73	05:26 PM	908 868-9911	CRANFORD,NJ	2.3	0.0000
27	02:36 PM	609 387-8444	BURLINGTON,NJ	0.1	0.0000	74	06:07 PM	512 809-7719	AUSTIN,TX	0.8	0.0000
28	03:24 PM	814 350-0463	MEADVILLE,PA	0.3	0.0000	Total for 10/10/2016		14 Calls		21.9	\$0.0000
29	03:33 PM	843 599-9159	WALTERBORO,SC	2.9	0.0000						
30	04:33 PM	570 389-4019	BLOOMSBURG,PA	1.2	0.0000						
31	05:05 PM	814 203-0174	COUDERSPT,PA	0.3	0.0000						
32	05:12 PM	717 617-7981	LANCASTER,PA	1.1	0.0000						
33	05:17 PM	570 389-4019	BLOOMSBURG,PA	0.1	0.0000						
Total for 10/04/2016		14 Calls		12.4	\$0.0000						
10/05/2016						10/11/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
34	10:23 AM	703 286-8142	WASHINGTON,VA	20.9	0.0000	75	10:42 AM	856 317-9551	MERCHANTVL,NJ	0.7	0.0000
35	12:00 PM	717 285-2300	MOUNTVILLE,PA	1.0	0.0000	76	10:49 AM	609 699-2630	BURLINGTON,NJ	4.8	0.0000
Total for 10/05/2016		2 Calls		21.9	\$0.0000	77	11:23 AM	609 792-1579	COLLINGSWD,NJ	4.7	0.0000
						78	11:35 AM	609 792-1579	COLLINGSWD,NJ	1.2	0.0000
10/06/2016						79	11:59 AM	856 283-9184	CAMDEN,NJ	0.5	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	80	01:26 PM	856 283-9184	CAMDEN,NJ	1.1	0.0000
36	03:43 PM	814 203-0174	COUDERSPT,PA	0.3	0.0000	81	02:38 PM	856 283-9184	CAMDEN,NJ	1.6	0.0000
37	04:26 PM	443 416-0404	BALTIMORE,MD	1.5	0.0000	82	03:26 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000
38	04:28 PM	443 416-0404	BALTIMORE,MD	0.7	0.0000	83	03:56 PM	703 980-5968	ARLINGTON,VA	0.1	0.0000
Total for 10/06/2016		3 Calls		2.5	\$0.0000	84	04:45 PM	717 602-9059	HARISBGZN1,PA	0.8	0.0000
						85	04:54 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
10/07/2016						86	05:11 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	87	05:25 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
39	08:21 AM	201 215-2124	BAYONNE,NJ	0.3	0.0000	Total for 10/11/2016		13 Calls		16.6	\$0.0000
40	08:22 AM	201 215-2124	BAYONNE,NJ	0.3	0.0000						
41	09:15 AM	609 385-8146	ATLNTIC CY,NJ	0.3	0.0000						
42	09:18 AM	609 385-8146	ATLNTIC CY,NJ	0.1	0.0000						
43	11:09 AM	856 283-9184	CAMDEN,NJ	2.4	0.0000						
44	11:43 AM	609 385-8146	ATLNTIC CY,NJ	0.1	0.0000						
45	11:48 AM	908 839-0216	FREEHOLD,NJ	0.4	0.0000						
46	12:20 PM	717 762-1191	WAYNESBORO,PA	3.0	0.0000						
47	12:25 PM	717 762-1191	WAYNESBORO,PA	0.9	0.0000						
48	12:54 PM	856 283-9184	CAMDEN,NJ	0.7	0.0000						
49	12:54 PM	201 215-2106	BAYONNE,NJ	0.3	0.0000						
50	01:11 PM	609 385-8146	ATLNTIC CY,NJ	0.2	0.0000						
51	01:37 PM	856 283-9184	CAMDEN,NJ	4.6	0.0000						
10/12/2016						10/13/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
88	11:16 AM	856 283-9184	CAMDEN,NJ	1.2	0.0000	99	09:16 AM	973 953-7345	NEWARK,NJ	1.4	0.0000
89	11:18 AM	712 451-0011	ROCKVALLEY,IA	27.0	0.0000	100	11:08 AM	717 602-9059	HARISBGZN1,PA	0.1	0.0000
90	12:10 PM	717 285-2300	MOUNTVILLE,PA	0.8	0.0000	101	11:22 AM	717 783-6788	HARRISBURG,PA	5.6	0.0000
91	02:13 PM	856 283-9184	CAMDEN,NJ	3.6	0.0000	102	11:30 AM	717 783-3750	HARRISBURG,PA	0.2	0.0000
92	02:15 PM	908 868-9911	CRANFORD,NJ	0.8	0.0000	103	11:37 AM	609 699-2630	BURLINGTON,NJ	2.1	0.0000
93	02:23 PM	856 283-9184	CAMDEN,NJ	0.2	0.0000	104	11:39 AM	609 699-2630	BURLINGTON,NJ	4.0	0.0000
94	02:28 PM	908 868-9911	CRANFORD,NJ	4.2	0.0000	105	01:20 PM	717 783-3750	HARRISBURG,PA	2.3	0.0000
95	02:28 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000	106	01:59 PM	717 285-2300	MOUNTVILLE,PA	6.8	0.0000
96	02:31 PM	856 283-9184	CAMDEN,NJ	0.5	0.0000						
97	02:55 PM	717 787-3356	HARRISBURG,PA	0.3	0.0000						
98	02:56 PM	717 783-6788	HARRISBURG,PA	1.1	0.0000						
Total for 10/12/2016		11 Calls		40.1	\$0.0000						

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

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ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 10/13/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	02:09 PM	478 321-0127	MACON,GA	2.8	0.0000
2	03:46 PM	503 347-6410	PORTLAND,OR	0.3	0.0000
3	03:47 PM	202 641-4314	WSHNGTNZN1,DC	5.1	0.0000
4	04:29 PM	443 416-0404	BALTIMORE,MD	0.5	0.0000
5	04:31 PM	202 641-4314	WSHNGTNZN1,DC	15.6	0.0000
6	04:42 PM	508 345-8342	BROCKTON,MA	0.7	0.0000
7	04:45 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
8	05:11 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
9	05:21 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
10	05:32 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
11	05:36 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
12	05:38 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
Total for 10/13/2016				20 Calls	48.6 \$0.0000
10/14/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	09:25 AM	717 602-9059	HARISBGZN1,PA	1.0	0.0000
14	11:48 AM	562 276-4394	LONG BEACH,CA	20.4	0.0000
15	12:00 PM	856 283-9184	CAMDEN,NJ	2.5	0.0000
16	12:20 PM	856 283-9184	CAMDEN,NJ	1.3	0.0000
17	01:40 PM	202 421-6472	WASHINGTON,DC	0.9	0.0000
18	02:00 PM	856 283-9184	CAMDEN,NJ	1.4	0.0000
19	02:05 PM	856 283-9184	CAMDEN,NJ	0.8	0.0000
20	02:09 PM	609 304-9340	MOORESTOWN,NJ	0.6	0.0000
21	02:58 PM	856 283-9184	CAMDEN,NJ	1.8	0.0000
22	03:41 PM	202 421-6472	WASHINGTON,DC	0.7	0.0000
23	05:07 PM	908 283-1705	WASHINGTON,NJ	0.4	0.0000
Total for 10/14/2016				11 Calls	31.8 \$0.0000
10/17/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
24	07:04 AM	878 295-9066	GREENSBURG,PA	0.3	0.0000
25	08:51 AM	773 807-6643	CHICGOZN02,IL	28.4	0.0000
26	09:06 AM	856 283-9184	CAMDEN,NJ	2.4	0.0000
27	11:26 AM	312 757-3119	CHICAGO,IL	85.6	0.0000
28	12:10 PM	856 283-9184	CAMDEN,NJ	0.2	0.0000
29	12:12 PM	856 283-9184	CAMDEN,NJ	1.0	0.0000
30	12:17 PM	717 809-0762	CHAMBERSBG,PA	0.8	0.0000
31	12:40 PM	202 421-6472	WASHINGTON,DC	4.9	0.0000
32	12:55 PM	717 602-9059	HARISBGZN1,PA	0.2	0.0000
33	01:33 PM	717 809-0762	CHAMBERSBG,PA	1.1	0.0000
34	01:53 PM	856 365-3300	CAMDEN,NJ	2.7	0.0000
35	02:01 PM	217 384-7922	CHAMPAURBN,IL	0.6	0.0000
36	02:03 PM	650 429-3300	MT VIEW,CA	0.1	0.0000
37	02:07 PM	856 283-9184	CAMDEN,NJ	4.8	0.0000
38	02:47 PM	856 317-9551	MERCHANTVL,NJ	0.6	0.0000
39	02:48 PM	773 807-6643	CHICGOZN02,IL	9.2	0.0000
40	03:23 PM	814 350-0463	MEADVILLE,PA	1.2	0.0000
41	03:37 PM	609 304-9340	MOORESTOWN,NJ	3.9	0.0000
42	04:11 PM	609 304-9340	MOORESTOWN,NJ	4.1	0.0000
43	04:41 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
44	04:57 PM	415 390-7766	POINTREYES,CA	0.1	0.0000
Total for 10/17/2016				21 Calls	152.4 \$0.0000
10/18/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
45	10:16 AM	856 283-9184	CAMDEN,NJ	0.8	0.0000
46	10:26 AM	856 283-9184	CAMDEN,NJ	0.1	0.0000
47	01:39 PM	773 807-6643	CHICGOZN02,IL	4.6	0.0000
48	01:57 PM	609 699-2630	BURLINGTON,NJ	2.1	0.0000
49	02:05 PM	773 807-6643	CHICGOZN02,IL	1.7	0.0000
50	02:08 PM	856 966-8970	CAMDEN,NJ	1.6	0.0000
51	02:43 PM	678 663-0709	ATLANTA,GA	0.9	0.0000
52	03:21 PM	814 350-0463	MEADVILLE,PA	0.7	0.0000
53	04:21 PM	717 602-9059	HARISBGZN1,PA	1.5	0.0000
54	05:03 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
55	05:08 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
56	05:09 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
57	05:11 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
58	05:20 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
59	05:34 PM	908 283-1705	WASHINGTON,NJ	0.4	0.0000
Total for 10/18/2016				15 Calls	15.2 \$0.0000

(215) 823-8208 10/19/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
60	08:03 AM	609 369-1694	ATLNTIC CY,NJ	1.8	0.0000
61	08:54 AM	856 283-9184	CAMDEN,NJ	0.2	0.0000
62	08:55 AM	856 283-9184	CAMDEN,NJ	0.1	0.0000
63	10:21 AM	415 390-7766	POINTREYES,CA	0.1	0.0000
64	10:22 AM	202 641-4314	WSHNGTNZN1,DC	35.4	0.0000
65	10:25 AM	478 321-0127	MACON,GA	0.7	0.0000
66	10:39 AM	609 369-1694	ATLNTIC CY,NJ	0.6	0.0000
67	11:20 AM	908 839-0216	FREEHOLD,NJ	0.7	0.0000
68	01:01 PM	814 350-0463	MEADVILLE,PA	0.4	0.0000
69	01:22 PM	856 283-9184	CAMDEN,NJ	2.1	0.0000
70	01:30 PM	267 810-9884	DOYLESTOWN,PA	0.4	0.0000
71	02:15 PM	609 258-3330	PRINCETON,NJ	6.2	0.0000
72	04:02 PM	720 722-4071	DENVER,CO	0.3	0.0000
73	04:09 PM	214 530-1341	DALLAS,TX	0.4	0.0000
Total for 10/19/2016				14 Calls	49.4 \$0.0000
10/20/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
74	08:45 AM	856 283-9184	CAMDEN,NJ	1.2	0.0000
75	09:17 AM	856 283-9184	CAMDEN,NJ	1.7	0.0000
76	09:23 AM	856 283-9184	CAMDEN,NJ	2.2	0.0000
77	09:55 AM	856 283-9184	CAMDEN,NJ	2.8	0.0000
78	10:06 AM	856 283-9184	CAMDEN,NJ	7.3	0.0000
79	10:07 AM	856 283-9184	CAMDEN,NJ	0.1	0.0000
80	10:07 AM	856 283-9184	CAMDEN,NJ	0.1	0.0000
81	10:08 AM	856 283-9184	CAMDEN,NJ	0.4	0.0000
82	10:09 AM	856 283-9184	CAMDEN,NJ	0.2	0.0000
83	10:10 AM	856 283-9184	CAMDEN,NJ	0.1	0.0000
84	10:10 AM	856 283-9184	CAMDEN,NJ	0.3	0.0000
85	10:13 AM	856 283-9184	CAMDEN,NJ	5.8	0.0000
86	10:38 AM	717 602-9059	HARISBGZN1,PA	1.0	0.0000
87	12:15 PM	856 283-9184	CAMDEN,NJ	12.3	0.0000
88	12:22 PM	734 625-2509	MONROE,MI	2.1	0.0000
89	12:41 PM	609 258-3060	PRINCETON,NJ	3.9	0.0000
90	02:05 PM	609 699-2630	BURLINGTON,NJ	3.2	0.0000
91	02:38 PM	202 421-6472	WASHINGTON,DC	1.0	0.0000
92	03:06 PM	518 428-8733	ALBANY,NY	3.1	0.0000
93	03:33 PM	717 602-9059	HARISBGZN1,PA	0.2	0.0000
94	04:18 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
95	04:47 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
96	04:58 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
Total for 10/20/2016				23 Calls	49.5 \$0.0000
10/21/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
97	09:09 AM	717 602-9059	HARISBGZN1,PA	0.2	0.0000
98	10:06 AM	609 369-1694	ATLNTIC CY,NJ	1.1	0.0000
99	11:02 AM	773 807-6643	CHICGOZN02,IL	8.2	0.0000
100	11:23 AM	609 369-1694	ATLNTIC CY,NJ	0.7	0.0000
101	11:44 AM	773 807-6643	CHICGOZN02,IL	0.5	0.0000
102	11:46 AM	773 807-6643	CHICGOZN02,IL	1.1	0.0000
103	01:58 PM	856 283-9184	CAMDEN,NJ	1.1	0.0000
104	02:17 PM	732 570-0289	METUCHEN,NJ	0.2	0.0000
105	03:24 PM	717 602-9059	HARISBGZN1,PA	0.9	0.0000
106	03:41 PM	478 321-0127	MACON,GA	0.9	0.0000
107	04:34 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
108	04:58 PM	717 602-9059	HARISBGZN1,PA	0.9	0.0000
109	05:01 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
Total for 10/21/2016				13 Calls	16.2 \$0.0000
10/23/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
110	12:27 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000
Total for 10/23/2016				1 Calls	0.4 \$0.0000
10/24/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
111	08:52 AM	856 283-9184	CAMDEN,NJ	2.0	0.0000
112	09:49 AM	856 225-6104	CAMDEN,NJ	7.6	0.0000
113	10:47 AM	847 961-8004	HUNTLEY,IL	0.2	0.0000
114	10:47 AM	847 961-8005	HUNTLEY,IL	0.1	0.0000
115	11:46 AM	609 584-4480	MERCERYL,NJ	26.3	0.0000
116	03:19 PM	609 304-9340	MOORESTOWN,NJ	4.3	0.0000
117	03:36 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
118	03:41 PM	856 283-9184	CAMDEN,NJ	1.6	0.0000



ITEMIZED CALL DETAIL

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

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ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 10/24/2016						(215) 823-8208 10/27/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:18 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	64	07:25 PM	856 283-9184	CAMDEN,NJ	0.5	0.0000
2	04:30 PM	908 328-1705	CLINTON,NJ	0.2	0.0000	65	07:27 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000
3	04:31 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	Total for 10/27/2016		25 Calls		67.2	\$0.0000
4	04:33 PM	443 416-0404	BALTIMORE,MD	0.3	0.0000	10/28/2016					
5	04:42 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
6	05:03 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	66	10:56 AM	856 283-9184	CAMDEN,NJ	0.8	0.0000
7	05:06 PM	443 416-0404	BALTIMORE,MD	0.5	0.0000	67	12:59 PM	717 809-0762	CHAMBERSBG,PA	2.3	0.0000
8	05:12 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	68	05:09 PM	609 587-4020	MERCERV,NJ	0.1	0.0000
9	05:26 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	69	05:19 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
10	05:27 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	70	05:34 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
Total for 10/24/2016		18 Calls		44.3	\$0.0000	71	05:49 PM	773 807-6643	CHICGOZN02,IL	2.2	0.0000
10/25/2016						Total for 10/28/2016		6 Calls		6.0	\$0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for (215) 823-8208		295 Calls		789.6	\$0.0000
11	09:26 AM	518 428-8733	ALBANY,NY	0.1	0.0000	(215) 823-8209 09/29/2016					
12	09:27 AM	518 428-8733	ALBANY,NY	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	09:28 AM	305 747-5744	KEYS,FL	0.1	0.0000	72	11:21 AM	207 874-8193	PORTLAND,ME	0.8	0.0200
14	10:13 AM	856 283-9184	CAMDEN,NJ	0.1	0.0000	73	11:25 AM	207 874-8193	PORTLAND,ME	1.4	0.0400
15	10:14 AM	856 283-9184	CAMDEN,NJ	10.6	0.0000	74	02:40 PM	973 673-1911	ORANGE,NJ	1.0	0.0300
16	10:15 AM	856 283-9184	CAMDEN,NJ	0.3	0.0000	Total for 09/29/2016		3 Calls		3.2	\$0.0900
17	10:59 AM	518 428-8733	ALBANY,NY	5.2	0.0000	10/03/2016					
18	02:08 PM	202 421-6472	WASHINGTON,DC	2.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
19	03:09 PM	412 390-7766	PITTSBURGH,PA	3.8	0.0000	75	03:33 PM	717 720-3644	HARRISBURG,PA	1.2	0.3000
20	03:27 PM	609 304-9340	MOORESTOWN,NJ	4.3	0.0000	76	03:37 PM	717 720-3644	HARRISBURG,PA	1.5	0.3700
21	04:12 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	Total for 10/03/2016		2 Calls		2.7	\$0.6700
22	04:14 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	10/10/2016					
23	04:41 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
24	05:02 PM	618 324-7078	COLLINSVL,IL	0.1	0.0000	77	01:41 PM	973 673-1911	ORANGE,NJ	0.6	0.0200
25	05:08 PM	832 814-4497	HOUSTON,TX	0.6	0.0000	Total for 10/10/2016		1 Calls		0.6	\$0.0200
26	05:11 PM	843 217-0613	WALTERBORO,SC	0.1	0.0000	10/24/2016					
27	05:22 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
28	05:30 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	78	04:08 PM	973 673-1911	ORANGE,NJ	0.6	0.0200
Total for 10/25/2016		18 Calls		28.7	\$0.0000	Total for 10/24/2016		1 Calls		0.6	\$0.0200
10/26/2016						10/25/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
29	09:22 AM	856 722-7001	MOORESTOWN,NJ	11.7	0.0000	79	08:37 AM	717 482-8936	HUMMELSTN,PA	0.3	0.0700
30	10:34 AM	856 283-9184	CAMDEN,NJ	0.8	0.0000	80	12:22 PM	651 452-9204	ST PAUL,MN	1.7	0.0500
31	12:20 PM	856 283-9184	CAMDEN,NJ	1.6	0.0000	81	12:57 PM	717 614-2885	HARISBGZN1,PA	0.9	0.2200
32	12:28 PM	443 740-1688	BALTIMORE,MD	0.1	0.0000	Total for 10/25/2016		3 Calls		2.9	\$0.3400
33	12:53 PM	856 283-9184	CAMDEN,NJ	0.1	0.0000	10/28/2016					
34	02:09 PM	856 283-9184	CAMDEN,NJ	0.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
35	02:10 PM	856 283-9184	CAMDEN,NJ	1.4	0.0000	82	09:44 AM	410 583-3715	TOWSON,MD	0.3	0.0100
36	02:17 PM	415 655-0001	SAN FRAN,CA	63.2	0.0000	83	09:45 AM	410 583-7155	TOWSON,MD	0.6	0.0200
37	03:11 PM	443 740-1688	BALTIMORE,MD	0.1	0.0000	84	12:59 PM	570 420-3489	STROUDSBG,PA	0.5	0.1200
38	03:34 PM	301 972-0017	GAITHERSBG,MD	1.2	0.0000	Total for 10/28/2016		3 Calls		1.4	\$0.1500
39	03:39 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	Total for (215) 823-8209		13 Calls		11.4	\$1.2900
40	04:24 PM	717 720-3800	HARRISBURG,PA	4.8	0.0000	(215) 863-8207 10/14/2016					
Total for 10/26/2016		12 Calls		85.7	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
10/27/2016						85	02:43 PM	202 421-6472	WASHINGTON,DC	0.7	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 10/14/2016		1 Calls		0.7	\$0.0000
41	08:38 AM	856 283-9184	CAMDEN,NJ	0.7	0.0000	10/17/2016					
42	09:01 AM	856 283-9184	CAMDEN,NJ	1.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
43	09:03 AM	856 283-9184	CAMDEN,NJ	0.3	0.0000	86	04:05 PM	360 531-3470	PTTOWNSEND,WA	0.5	0.0000
44	09:04 AM	856 283-9184	CAMDEN,NJ	0.2	0.0000	Total for 10/17/2016		1 Calls		0.5	\$0.0000
45	11:34 AM	717 736-6434	HARISBGZN1,PA	39.6	0.0000	10/24/2016					
46	11:53 AM	856 283-9184	CAMDEN,NJ	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
47	12:15 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000	87	03:48 PM	856 540-7642	PENNSGROVE,NJ	47.6	0.0000
48	12:16 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000	Total for 10/24/2016		1 Calls		47.6	\$0.0000
49	12:33 PM	478 321-0127	MACON,GA	0.8	0.0000	10/25/2016					
50	12:35 PM	609 369-1694	ATLNTIC CY,NJ	1.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
51	12:47 PM	856 283-9184	CAMDEN,NJ	0.5	0.0000	88	02:35 PM	843 530-2533	CHARLESTON,SC	0.2	0.0000
52	01:49 PM	717 809-0762	CHAMBERSBG,PA	2.2	0.0000	89	02:37 PM	843 557-2261	CHARLESTON,SC	1.0	0.0000
53	01:55 PM	717 809-0762	CHAMBERSBG,PA	2.7	0.0000	Total for 10/25/2016		2 Calls		1.2	\$0.0000
54	02:02 PM	478 321-0127	MACON,GA	1.2	0.0000						
55	02:59 PM	478 321-0127	MACON,GA	5.9	0.0000						
56	03:05 PM	478 321-0127	MACON,GA	7.4	0.0000						
57	04:02 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000						
58	04:22 PM	908 283-1705	WASHINGTON,NJ	0.4	0.0000						
59	04:23 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000						
60	05:01 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000						
61	05:02 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000						
62	05:21 PM	908 283-1705	WASHINGTON,NJ	0.4	0.0000						
63	06:41 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000						



ITEMIZED CALL DETAIL

DATE OF INVOICE 10.29.16
INVOICE PERIOD 09.29.16 - 10.28.16

INVOICE NUMBER 68596384
ACCOUNT NUMBER 200402764
PAGE 8 OF 8

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 863-8207
10/28/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	12:05 PM	510 695-5664	HAYWARD,CA	1.0	0.0000
Total for 10/28/2016			1 Calls	1.0	\$0.0000
Total for (215) 863-8207			6 Calls	51.0	\$0.0000



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771616121800005339601611290000686667425

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68666742

PREVIOUS BALANCE	\$3,605.21
Payments	\$0.00

Balance Forward - Due upon receipt **\$3,605.21**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$66.08
Taxes and Surcharges	\$150.27

New Charges - Due by Dec 18, 2016 **\$1,734.39**

TOTAL INVOICE AMOUNT **\$5,339.60**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Nov 29, 2016	\$5,339.60

Invoice Number	Due Date	Amount Enclosed
68666742	Dec 18, 2016	

Account Number	Invoice Date	Total Amount Due
200402771	Nov 29, 2016	\$5,339.60

Important Messages

Invoice Branding Update Notice

As a result of billing system updates, starting on your next invoice you will see a change to the service provider name that appears on your invoice. In 2012, Windstream acquired Paetec, at that time you received a notice of this change. Windstream is now updating its billing systems and will be updating the service provider references to reflect the Windstream name. There will be no change in your current rates or the terms and conditions of your service as a result of this change. Windstream's commitment to providing you with the best products and services is exactly the same. If you have any questions, please call us at the number that appears on this invoice.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**Important Information for Customers Paying by Check:**

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68666742
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$66.08	\$150.27	\$1,734.39
TOTAL		\$1,518.04	\$0.00	\$66.08	\$150.27	\$1,734.39

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
11/29/2016 - 12/28/2016	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
11/29/2016 - 12/28/2016	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
11/29/2016 - 12/28/2016	Ethernet Internet Bundle Charge Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1) Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1) Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)	1	\$1,250.00	\$1,250.00 Included Included Included
11/29/2016 - 12/28/2016	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
11/29/2016 - 12/28/2016	IP Simple Rental Charge	1	\$158.04	\$158.04
11/29/2016 - 12/28/2016	Main Listing	1	\$0.00	\$0.00
11/29/2016 - 12/28/2016	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
11/28/2016	Late Payment Charge	\$54.08
11/28/2016	Late Payment Collection Fee Charge	\$12.00
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		\$66.08

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$46.80
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$150.27



DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68666742
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,584.12.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764116121800016738971611290000686673532

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68667353

PREVIOUS BALANCE	\$11,067.96
Payments	\$0.00

Balance Forward - Due upon receipt \$11,067.96

Monthly Charges	\$4,733.90
Usage Charges	\$2.86
Credits	\$0.00
Other Charges	\$178.02
Taxes and Surcharges	\$756.23

New Charges - Due by Dec 18, 2016 \$5,671.01

TOTAL INVOICE AMOUNT \$16,738.97

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	Nov 29, 2016	\$16,738.97

Invoice Number	Due Date	Amount Enclosed
68667353	Dec 18, 2016	

Account Number	Invoice Date	Total Amount Due
200402764	Nov 29, 2016	\$16,738.97

Important Messages

Invoice Branding Update Notice

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How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

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Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**Important Information for Customers Paying by Check:**

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

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PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68667353
ACCOUNT NUMBER 200402764
PAGE 3

ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$2.8600	\$178.0200	\$756.2300	\$5,671.0100
TOTAL		\$4,733.9000	\$2.8600	\$178.0200	\$756.2300	\$5,671.0100

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
10/29/2016 - 11/28/2016	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
11/29/2016 - 12/28/2016	20 DID Station Numbers	1	\$6.0000	\$6.0000
11/29/2016 - 12/28/2016	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
11/29/2016 - 12/28/2016	Access Recovery Charge	1	\$15.0000	\$15.0000
11/29/2016 - 12/28/2016	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
11/29/2016 - 12/28/2016	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
11/29/2016 - 12/28/2016	Call Paths - SIP	30	\$12.0000	\$360.0000
11/29/2016 - 12/28/2016	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
11/29/2016 - 12/28/2016	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
11/29/2016 - 12/28/2016	FSLC Charge	13	\$9.2000	\$119.6000
11/29/2016 - 12/28/2016	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
11/29/2016 - 12/28/2016	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
11/29/2016 - 12/28/2016	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	15	24.0	\$0.0000
In State Long Distance Charges (S)	1	7.1	\$1.7700
Local Measured Service Charges	8	12.0	\$0.0000
Out of State Long Distance Charges (D)	187	363.5	\$0.0000
Out of State Long Distance Charges (S)	9	34.7	\$0.8900
Regional Long Distance Charges (D)	4	5.0	\$0.0000
Regional Long Distance Charges (S)	7	5.9	\$0.2000
TOTAL USAGE CHARGES	231	452.2	\$2.8600

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
11/28/2016	Late Payment Charge	\$166.0200
11/28/2016	Late Payment Collection Fee Charge	\$12.0000
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		\$178.0200



ACCOUNT ACTIVITY

DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68667353
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$125.6600
Regulatory Assessment Surcharge	\$38.9800
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$400.3400
State/County/Local Surcharges	\$131.6000
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$756.2300

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$4,845.27.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68667353
ACCOUNT NUMBER 200402764
PAGE 5

LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 10/31/2016						(215) 823-8208 11/04/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:42 AM	773 807-6643	CHICGOZN02,IL	32.1	0.0000	62	09:26 AM	856 366-0315	CAMDEN,NJ	1.0	0.0000
2	01:12 PM	856 283-9184	CAMDEN,NJ	0.8	0.0000	63	11:04 AM	248 919-9510	FARMINGTON,MI	3.4	0.0000
3	01:42 PM	856 283-9184	CAMDEN,NJ	1.1	0.0000	64	12:48 PM	773 807-6643	CHICGOZN02,IL	12.1	0.0000
4	01:57 PM	856 283-9184	CAMDEN,NJ	0.8	0.0000	65	03:37 PM	773 807-6643	CHICGOZN02,IL	0.2	0.0000
5	02:43 PM	856 283-9184	CAMDEN,NJ	1.7	0.0000	66	04:28 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
6	02:46 PM	773 807-6643	CHICGOZN02,IL	0.1	0.0000	67	05:05 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
7	04:03 PM	360 531-3470	PTTOWNSEND,WA	1.7	0.0000	68	05:11 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
8	05:00 PM	415 828-6544	SNFC CNTRL,CA	0.7	0.0000	69	05:15 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
9	05:04 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	70	05:19 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000
10	05:06 PM	415 828-6544	SNFC CNTRL,CA	0.5	0.0000	Total for 11/04/2016		9 Calls		17.8	\$0.0000
11	05:11 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	11/07/2016					
12	05:24 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	05:27 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000	71	12:31 PM	248 919-9510	FARMINGTON,MI	4.0	0.0000
14	05:30 PM	415 828-6544	SNFC CNTRL,CA	12.9	0.0000	72	12:44 PM	609 304-9340	MOORESTOWN,NJ	0.1	0.0000
15	05:39 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	73	03:59 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000
16	05:39 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	74	04:01 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000
Total for 10/31/2016		16 Calls		53.5	\$0.0000	75	04:13 PM	443 416-0404	BALTIMORE,MD	0.3	0.0000
11/01/2016						76	05:16 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	77	06:00 PM	404 441-7815	ATLANTA,GA	0.6	0.0000
17	11:06 AM	562 276-4394	LONG BEACH,CA	17.2	0.0000	Total for 11/07/2016		7 Calls		5.8	\$0.0000
18	12:33 PM	562 276-4394	LONG BEACH,CA	8.1	0.0000	11/08/2016					
19	12:34 PM	856 283-9184	CAMDEN,NJ	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
20	12:40 PM	717 736-6434	HARISBGZN1,PA	1.4	0.0000	78	09:10 AM	814 350-0463	MEADVILLE,PA	1.0	0.0000
21	01:09 PM	717 787-8603	HARRISBURG,PA	7.5	0.0000	79	09:58 AM	973 851-0804	PASSAIC,NJ	0.9	0.0000
22	01:14 PM	856 283-9184	CAMDEN,NJ	12.1	0.0000	80	02:38 PM	856 283-9184	CAMDEN,NJ	0.7	0.0000
23	02:14 PM	856 283-9184	CAMDEN,NJ	0.9	0.0000	81	05:08 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
24	02:38 PM	856 283-9184	CAMDEN,NJ	1.2	0.0000	82	05:10 PM	412 390-7766	PITTSBURGH,PA	2.1	0.0000
25	03:21 PM	609 369-1694	ATLNTIC CY,NJ	2.2	0.0000	83	05:11 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
26	04:58 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	84	05:15 PM	202 641-4314	WSHNGTNZN1,DC	0.1	0.0000
27	05:08 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	85	05:56 PM	404 441-7815	ATLANTA,GA	0.3	0.0000
28	05:16 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	Total for 11/08/2016		8 Calls		5.3	\$0.0000
29	05:19 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000	11/09/2016					
30	05:21 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
31	05:36 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	86	02:13 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
32	06:02 PM	412 390-7766	PITTSBURGH,PA	0.5	0.0000	87	02:23 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
33	06:03 PM	412 390-7766	PITTSBURGH,PA	0.3	0.0000	88	02:23 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
Total for 11/01/2016		17 Calls		53.0	\$0.0000	89	03:32 PM	678 663-0709	ATLANTA,GA	1.0	0.0000
11/02/2016						Total for 11/09/2016		4 Calls		1.7	\$0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	11/10/2016					
34	10:32 AM	717 736-6434	HARISBGZN1,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
35	12:51 PM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000	90	09:24 AM	856 283-9184	CAMDEN,NJ	0.3	0.0000
36	03:15 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	91	11:14 AM	410 491-0231	CATONSVL,MD	8.8	0.0000
37	03:16 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	92	11:56 AM	856 283-9184	CAMDEN,NJ	7.5	0.0000
38	03:16 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	93	12:04 PM	856 283-9184	CAMDEN,NJ	10.1	0.0000
39	03:17 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	94	02:12 PM	856 465-7941	COLLINGSWD,NJ	1.2	0.0000
40	03:17 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	95	03:53 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
41	03:18 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	96	04:22 PM	908 283-3735	WASHINGTON,NJ	0.4	0.0000
42	03:19 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	97	04:23 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
43	03:19 PM	443 857-6560	BALTIMORE,MD	0.2	0.0000	98	04:41 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
44	03:55 PM	973 953-7345	NEWARK,NJ	0.1	0.0000	99	04:46 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
45	04:38 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	100	04:47 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
46	04:56 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	101	04:58 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
47	05:01 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	102	05:08 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
48	05:22 PM	415 828-6544	SNFC CNTRL,CA	0.6	0.0000	103	05:14 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
Total for 11/02/2016		15 Calls		2.6	\$0.0000	104	05:20 PM	717 809-0762	CHAMBERSBG,PA	0.6	0.0000
11/03/2016						105	05:29 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	106	05:36 PM	281 771-9111	SPRING,TX	0.1	0.0000
49	11:22 AM	856 465-7941	COLLINGSWD,NJ	3.3	0.0000	Total for 11/10/2016		17 Calls		30.5	\$0.0000
50	01:36 PM	732 564-8563	BOUNDBROOK,NJ	3.2	0.0000	11/11/2016					
51	01:38 PM	814 350-0463	MEADVILLE,PA	2.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
52	04:14 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	107	07:39 AM	304 941-4903	CHARLESTON,WV	7.7	0.0000
53	04:20 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	108	08:10 AM	304 941-4903	CHARLESTON,WV	2.9	0.0000
54	04:21 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000	109	10:16 AM	856 283-9184	CAMDEN,NJ	0.7	0.0000
55	04:36 PM	415 828-6544	SNFC CNTRL,CA	0.5	0.0000	110	12:46 PM	202 421-6472	WASHINGTON,DC	2.3	0.0000
56	05:09 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	111	12:50 PM	856 283-9184	CAMDEN,NJ	0.8	0.0000
57	05:15 PM	415 828-6544	SNFC CNTRL,CA	0.5	0.0000	112	01:29 PM	718 640-5532	QUEENS,NY	25.4	0.0000
58	05:21 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	113	01:53 PM	304 941-4903	CHARLESTON,WV	0.1	0.0000
59	05:32 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	114	03:26 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
60	05:33 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	115	04:22 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
61	05:35 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000	116	04:28 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
Total for 11/03/2016		13 Calls		11.0	\$0.0000						

DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68667353
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208					
11/11/2016						11/18/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:45 PM	201 743-6816	JERSEYCITY,NJ	0.7	0.0000	59	11:28 AM	908 692-5535	FREEHOLD,NJ	0.6	0.0000
2	05:22 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	60	03:25 PM	443 416-0404	BALTIMORE,MD	0.7	0.0000
3	05:23 PM	908 283-1705	WASHINGTON,NJ	0.6	0.0000	61	03:35 PM	443 416-0404	BALTIMORE,MD	1.0	0.0000
4	05:48 PM	973 953-7345	NEWARK,NJ	0.4	0.0000	62	04:38 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
Total for 11/11/2016				14 Calls	\$0.0000	63	05:04 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
11/14/2016						64	05:18 PM	908 283-1705	WASHINGTON,NJ	0.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 11/18/2016				6 Calls	\$0.0000
5	12:00 PM	773 807-6643	CHICGOZN02,IL	1.9	0.0000	11/21/2016					
6	02:35 PM	609 422-8178	TRENTON,NJ	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
7	02:35 PM	609 422-8278	TRENTON,NJ	1.8	0.0000	65	12:03 PM	856 225-1766	CAMDEN,NJ	4.9	0.0000
8	03:15 PM	260 905-6943	ANGOLA,IN	0.2	0.0000	66	12:12 PM	609 699-2630	BURLINGTON,NJ	3.3	0.0000
9	04:04 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	67	01:44 PM	609 771-2131	EWING,NJ	0.2	0.0000
10	04:44 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000	68	01:44 PM	609 771-2131	EWING,NJ	0.1	0.0000
11	04:46 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	69	03:23 PM	814 350-0463	MEADVILLE,PA	0.4	0.0000
12	05:23 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	70	04:22 PM	717 617-7981	LANCASTER,PA	0.6	0.0000
13	05:28 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	71	04:27 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
14	05:36 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	72	04:55 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
15	05:38 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	73	05:20 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
Total for 11/14/2016				11 Calls	\$0.0000	74	05:26 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
11/15/2016						75	05:27 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	76	05:32 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000
16	09:24 AM	281 771-9111	SPRING,TX	0.1	0.0000	77	05:33 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000
17	09:56 AM	281 771-9111	SPRING,TX	0.1	0.0000	78	05:46 PM	908 283-1705	WASHINGTON,NJ	0.6	0.0000
18	10:24 AM	856 773-5600	MERCHANTVL,NJ	2.1	0.0000	Total for 11/21/2016				14 Calls	\$0.0000
19	10:44 AM	281 771-9111	SPRING,TX	0.1	0.0000	11/22/2016					
20	10:46 AM	239 309-0722	FORT MYERS,FL	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
21	11:18 AM	412 913-5216	PTTSBGZON1,PA	0.1	0.0000	79	01:20 PM	717 736-6434	HARISBGZN1,PA	3.7	0.0000
22	11:18 AM	412 913-5216	PTTSBGZON1,PA	0.7	0.0000	80	05:13 PM	843 986-6219	BEAUFORT,SC	0.8	0.0000
23	11:41 AM	856 783-0263	LAUREL SPG,NJ	1.8	0.0000	Total for 11/22/2016				2 Calls	\$0.0000
24	03:39 PM	586 292-1633	MT CLEMENS,MI	50.6	0.0000	11/28/2016					
25	04:26 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
26	04:43 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	81	08:15 AM	267 810-7766	DOYLESTOWN,PA	0.5	0.0000
27	05:16 PM	415 828-6544	SNFC CNTRL,CA	0.8	0.0000	82	08:16 AM	267 810-7744	DOYLESTOWN,PA	0.4	0.0000
28	05:19 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	83	12:53 PM	856 225-1766	CAMDEN,NJ	7.1	0.0000
29	05:35 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000	84	02:02 PM	856 993-4387	CAMDEN,NJ	0.1	0.0000
30	05:38 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000	85	05:00 PM	973 953-7345	NEWARK,NJ	2.0	0.0000
31	05:45 PM	281 771-9111	SPRING,TX	0.1	0.0000	Total for 11/28/2016				5 Calls	\$0.0000
Total for 11/15/2016				16 Calls	\$0.0000	Total for (215) 823-8208				201 Calls	\$0.0000
11/16/2016						(215) 823-8209					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	11/04/2016					
32	09:01 AM	254 433-5466	EASTLAND,TX	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
33	09:48 AM	602 906-6007	NO PHOENIX,AZ	0.6	0.0000	86	11:13 AM	248 919-4663	FARMINGTON,MI	17.8	0.4500
34	10:39 AM	856 317-9551	MERCHANTVL,NJ	0.7	0.0000	87	03:09 PM	248 919-4663	FARMINGTON,MI	1.2	0.0300
35	11:02 AM	717 736-6434	HARISBGZN1,PA	3.0	0.0000	Total for 11/04/2016				2 Calls	\$0.4800
36	01:46 PM	609 417-3929	HADDONFLD,NJ	0.7	0.0000	11/08/2016					
37	04:45 PM	973 648-2400	NEWARK,NJ	2.9	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
38	04:48 PM	201 835-8694	FAIR LAWN,NJ	0.3	0.0000	88	10:33 AM	201 583-2683	UNION CITY,NJ	5.6	0.1400
39	05:02 PM	201 835-8694	FAIR LAWN,NJ	0.1	0.0000	Total for 11/08/2016				1 Calls	\$0.1400
40	05:49 PM	201 835-8694	FAIR LAWN,NJ	0.2	0.0000	11/09/2016					
Total for 11/16/2016				9 Calls	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
11/17/2016						89	12:46 PM	248 919-4663	FARMINGTON,MI	1.6	0.0400
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 11/09/2016				1 Calls	\$0.0400
41	08:51 AM	347 291-5712	NWYRCYZN03,NY	0.7	0.0000	11/14/2016					
42	10:13 AM	856 317-9551	MERCHANTVL,NJ	6.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
43	10:21 AM	609 771-2131	EWING,NJ	5.9	0.0000	90	01:28 PM	717 720-3916	HARRISBURG,PA	7.1	1.7700
44	10:24 AM	267 810-9884	DOYLESTOWN,PA	0.9	0.0000	Total for 11/14/2016				1 Calls	\$1.7700
45	11:15 AM	609 699-2630	BURLINGTON,NJ	4.0	0.0000	11/15/2016					
46	12:01 PM	712 775-7031	CARROLL,IA	15.6	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
47	12:02 PM	712 775-7031	CARROLL,IA	14.8	0.0000	91	08:19 AM	267 871-8028	DUBLIN,PA	0.5	0.0200
48	12:56 PM	773 807-6643	CHICGOZN02,IL	6.6	0.0000	Total for 11/15/2016				1 Calls	\$0.0200
49	01:19 PM	347 206-7136	NWYRCYZN07,NY	2.6	0.0000	11/17/2016					
50	02:20 PM	908 283-1705	WASHINGTON,NJ	0.3	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
51	03:39 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000	92	03:45 PM	201 583-2683	UNION CITY,NJ	6.2	0.1600
52	03:49 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000	Total for 11/17/2016				1 Calls	\$0.1600
53	04:06 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000						
54	04:22 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000						
55	04:38 PM	908 283-1705	WASHINGTON,NJ	0.2	0.0000						
56	05:05 PM	281 771-9111	SPRING,TX	0.2	0.0000						
57	05:05 PM	281 771-9111	SPRING,TX	0.1	0.0000						
58	05:25 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000						
Total for 11/17/2016				18 Calls	\$0.0000						



ITEMIZED CALL DETAIL

DATE OF INVOICE 11.29.16
INVOICE PERIOD 10.29.16 - 11.28.16

INVOICE NUMBER 68667353
ACCOUNT NUMBER 200402764
PAGE 7 OF 7

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8209

11/18/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:18 PM	973 673-1191	ORANGE,NJ	0.3	0.0100
2	04:20 PM	973 673-1911	ORANGE,NJ	0.7	0.0200
3	04:22 PM	973 673-1191	ORANGE,NJ	0.3	0.0100
Total for 11/18/2016			3 Calls	1.3	\$0.0400

11/22/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
4	04:17 PM	215 666-6192	MORRISVL,PA	0.9	0.0300
5	04:21 PM	215 666-6192	MORRISVL,PA	0.9	0.0300
6	04:27 PM	215 666-6192	MORRISVL,PA	0.9	0.0300
7	04:31 PM	215 666-6192	MORRISVL,PA	0.9	0.0300
8	04:35 PM	215 666-6192	MORRISVL,PA	0.9	0.0300
9	04:38 PM	215 666-6192	MORRISVL,PA	0.9	0.0300
Total for 11/22/2016			6 Calls	5.4	\$0.1800

11/28/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
10	12:59 PM	954 229-5383	FTLAUDERDL,FL	1.0	0.0300
Total for 11/28/2016			1 Calls	1.0	\$0.0300
Total for (215) 823-8209			17 Calls	47.7	\$2.8600

(215) 863-8207

11/11/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
11	12:44 PM	301 922-7906	SILVER SPG,MD	1.2	0.0000
Total for 11/11/2016			1 Calls	1.2	\$0.0000

11/15/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
12	05:08 PM	360 531-3470	PTTOWNSEND,WA	0.8	0.0000
Total for 11/15/2016			1 Calls	0.8	\$0.0000

11/17/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	11:26 AM	267 810-7744	DOYLESTOWN,PA	3.2	0.0000
Total for 11/17/2016			1 Calls	3.2	\$0.0000

11/22/2016

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
14	12:24 PM	646 206-4278	NWYRCYZN01,NY	0.1	0.0000
15	12:25 PM	646 204-8690	NWYRCYZN01,NY	3.6	0.0000
Total for 11/22/2016			2 Calls	3.7	\$0.0000
Total for (215) 863-8207			5 Calls	8.9	\$0.0000



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617011700007101301612290000687309270

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68730927

PREVIOUS BALANCE	\$5,339.60
Payments	\$0.00

Balance Forward - Due upon receipt **\$5,339.60**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$92.09
Taxes and Surcharges	\$151.57

New Charges - Due by Jan 17, 2017 **\$1,761.70**

TOTAL INVOICE AMOUNT **\$7,101.30**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 1-800-600-5050 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 1-800-600-5050
Web site: windstream.com
PIN: 9775

Account Number	Invoice Date	Total Amount Due
200402771	Dec 29, 2016	\$7,101.30

Invoice Number	Due Date	Amount Enclosed
68730927	Jan 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Dec 29, 2016	\$7,101.30

Important Messages

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**Important Information for Customers Paying by Check:**

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 12.29.16
INVOICE PERIOD 11.29.16 - 12.28.16

INVOICE NUMBER 68730927
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$92.09	\$151.57	\$1,761.70
TOTAL		\$1,518.04	\$0.00	\$92.09	\$151.57	\$1,761.70

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
12/29/2016 - 01/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
12/29/2016 - 01/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
12/29/2016 - 01/28/2017	Ethernet Internet Bundle Charge	1	\$1,250.00	\$1,250.00
	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
12/29/2016 - 01/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
12/29/2016 - 01/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
12/29/2016 - 01/28/2017	Main Listing	1	\$0.00	\$0.00
12/29/2016 - 01/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
12/28/2016	Late Payment Charge	\$80.09
12/28/2016	Late Payment Collection Fee Charge	\$12.00
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		\$92.09

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$48.10
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$151.57



DATE OF INVOICE 12.29.16
INVOICE PERIOD 11.29.16 - 12.28.16

INVOICE NUMBER 68730927
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,610.13.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117011700011912331612290000687401075

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68740107

PREVIOUS BALANCE	\$16,738.97
Payments - Thank You	(\$11,067.96)

Balance Forward - Due upon receipt	\$5,671.01
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Monthly Charges	\$4,733.90
Usage Charges	\$0.91
Credits	\$0.00
Other Charges	\$599.31
Taxes and Surcharges	\$907.20

New Charges - Due by Jan 17, 2017	\$6,241.32
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TOTAL INVOICE AMOUNT	\$11,912.33
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Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	Dec 29, 2016	\$11,912.33
Invoice Number	Due Date	Amount Enclosed
68740107	Jan 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	Dec 29, 2016	\$11,912.33

Important Messages

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**Important Information for Customers Paying by Check:**

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 12.29.16
INVOICE PERIOD 11.29.16 - 12.28.16

INVOICE NUMBER 68740107
ACCOUNT NUMBER 200402764
PAGE 3

ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$0.9100	\$599.3100	\$907.2000	\$6,241.3200
TOTAL		\$4,733.9000	\$0.9100	\$599.3100	\$907.2000	\$6,241.3200

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
11/29/2016 - 12/28/2016	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
12/29/2016 - 01/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
12/29/2016 - 01/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
12/29/2016 - 01/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
12/29/2016 - 01/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
12/29/2016 - 01/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
12/29/2016 - 01/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
12/29/2016 - 01/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
12/29/2016 - 01/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
12/29/2016 - 01/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
12/29/2016 - 01/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
12/29/2016 - 01/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
12/29/2016 - 01/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	16	30.0	\$0.0000
In State Long Distance Charges (S)	1	2.4	\$0.6000
Local Measured Service Charges	5	5.0	\$0.0000
Out of State Long Distance Charges (D)	146	368.5	\$0.0000
Out of State Long Distance Charges (S)	4	7.8	\$0.2200
Regional Long Distance Charges (D)	7	2.9	\$0.0000
Regional Long Distance Charges (S)	4	2.9	\$0.0900
TOTAL USAGE CHARGES	183	419.5	\$0.9100

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
11/29/2016 - 12/28/2016	Minimum Monthly Fee	\$502.2400
12/18/2016	Payment Received. Thank You!	(\$11,067.9600)
12/28/2016	Late Payment Charge	\$85.0700
12/28/2016	Late Payment Collection Fee Charge	\$12.0000



ACCOUNT ACTIVITY

DATE OF INVOICE 12.29.16
INVOICE PERIOD 11.29.16 - 12.28.16

INVOICE NUMBER 68740107
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

PAYMENTS, CREDITS, AND OTHER CHARGES (CONT'D)

Date	Description	Amount
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$10,468.6500)

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$185.4500
Regulatory Assessment Surcharge	\$56.7700
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$448.9000
State/County/Local Surcharges	\$156.4300
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$907.2000

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,264.61.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 12.29.16
INVOICE PERIOD 11.29.16 - 12.28.16

INVOICE NUMBER 68740107
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 11/29/2016						(215) 823-8208 12/07/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:00 AM	609 258-3060	PRINCETON,NJ	4.7	0.0000	52	12:28 PM	609 792-1579	COLLINGSWD,NJ	4.9	0.0000
2	12:27 PM	585 632-6801	BERGEN,NY	67.7	0.0000	53	12:36 PM	609 792-1579	COLLINGSWD,NJ	7.2	0.0000
3	12:50 PM	609 699-2630	BURLINGTON,NJ	4.3	0.0000	54	12:43 PM	386 944-5223	DAYTONABCH,FL	23.9	0.0000
4	01:16 PM	773 808-2007	CHICGOZNO7,IL	1.0	0.0000	Total for 12/07/2016			7 Calls	51.3	\$0.0000
5	03:55 PM	973 953-7345	NEWARK,NJ	0.2	0.0000	12/08/2016					
6	05:32 PM	973 953-7345	NEWARK,NJ	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
7	05:45 PM	973 953-7345	NEWARK,NJ	0.1	0.0000	55	09:58 AM	609 417-3929	HADDONFLD,NJ	1.5	0.0000
Total for 11/29/2016			7 Calls	78.1	\$0.0000	56	12:19 PM	856 722-8084	MOORESTOWN,NJ	0.2	0.0000
11/30/2016						57	01:03 PM	410 620-8093	ELKTON,MD	1.7	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	58	04:12 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
8	10:34 AM	609 304-9340	MOORESTOWN,NJ	4.8	0.0000	59	04:49 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
9	10:44 AM	954 752-6025	CORAL SPG,FL	2.4	0.0000	60	04:51 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
10	12:33 PM	410 620-8093	ELKTON,MD	1.6	0.0000	61	05:04 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
11	01:29 PM	678 663-0709	ATLANTA,GA	0.2	0.0000	62	05:08 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
12	01:30 PM	678 663-0709	ATLANTA,GA	0.4	0.0000	63	05:18 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000
13	01:36 PM	678 663-0709	ATLANTA,GA	0.3	0.0000	64	05:24 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000
14	02:16 PM	860 474-1000	MANCHESTER,CT	3.6	0.0000	65	05:28 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
15	03:46 PM	843 584-5100	WALTERBORO,SC	0.1	0.0000	66	05:28 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
16	05:28 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	67	05:32 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
Total for 11/30/2016			9 Calls	13.6	\$0.0000	Total for 12/08/2016			13 Calls	5.3	\$0.0000
12/01/2016						12/09/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
17	11:07 AM	973 986-9282	NEWARK,NJ	0.6	0.0000	68	09:59 AM	856 722-8084	MOORESTOWN,NJ	1.5	0.0000
18	12:00 PM	773 807-6643	CHICGOZNO2,IL	4.3	0.0000	69	10:20 AM	856 722-8940	MOORESTOWN,NJ	0.4	0.0000
19	12:21 PM	281 771-9111	SPRING,TX	0.1	0.0000	70	10:21 AM	856 722-8084	MOORESTOWN,NJ	0.2	0.0000
20	02:21 PM	443 740-1688	BALTIMORE,MD	0.2	0.0000	71	12:16 PM	609 417-3129	HADDONFLD,NJ	0.2	0.0000
21	02:25 PM	856 465-7941	COLLINGSWD,NJ	0.8	0.0000	72	12:47 PM	478 321-0127	MACON,GA	1.8	0.0000
22	03:28 PM	281 771-9111	SPRING,TX	0.1	0.0000	73	01:25 PM	609 417-3929	HADDONFLD,NJ	3.2	0.0000
23	03:39 PM	717 728-3224	HARRISBURG,PA	2.2	0.0000	74	03:25 PM	814 350-0463	MEADVILLE,PA	1.7	0.0000
24	03:42 PM	717 728-3224	HARRISBURG,PA	0.8	0.0000	75	03:35 PM	856 425-4464	COLLINGSWD,NJ	0.1	0.0000
25	04:09 PM	443 416-0404	BALTIMORE,MD	0.3	0.0000	76	03:36 PM	856 425-4464	COLLINGSWD,NJ	0.2	0.0000
26	04:22 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	77	03:37 PM	856 425-4464	COLLINGSWD,NJ	0.7	0.0000
27	04:25 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	78	03:38 PM	856 425-4464	COLLINGSWD,NJ	0.8	0.0000
28	04:28 PM	843 584-5100	WALTERBORO,SC	0.2	0.0000	79	04:02 PM	856 425-4464	COLLINGSWD,NJ	0.1	0.0000
29	04:52 PM	717 236-0443	HARRISBURG,PA	1.0	0.0000	80	04:15 PM	856 425-4464	COLLINGSWD,NJ	0.4	0.0000
30	05:05 PM	832 935-8771	SUGAR LAND,TX	0.2	0.0000	81	04:47 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
Total for 12/01/2016			14 Calls	11.4	\$0.0000	82	04:48 PM	856 845-4241	WOODBURY,NJ	0.6	0.0000
12/02/2016						83	05:10 PM	856 845-4241	WOODBURY,NJ	5.7	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	84	05:26 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
31	08:56 AM	717 392-6612	LANCASTER,PA	1.4	0.0000	85	05:27 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
32	10:10 AM	410 487-9933	GLENBURNIE,MD	1.1	0.0000	86	05:33 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
33	02:51 PM	646 786-6886	NWYRCYZNO1,NY	5.1	0.0000	87	05:44 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000
34	04:10 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	Total for 12/09/2016			20 Calls	18.4	\$0.0000
35	04:32 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	12/12/2016					
36	04:38 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 12/02/2016			6 Calls	8.1	\$0.0000	88	12:53 PM	616 591-6706	GRAND RPDS,MI	0.2	0.0000
12/05/2016						89	12:53 PM	616 591-6706	GRAND RPDS,MI	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	90	01:41 PM	616 591-6760	GRAND RPDS,MI	0.1	0.0000
37	09:03 AM	202 641-4314	WSHNGTNZN1,DC	14.0	0.0000	91	02:32 PM	856 366-0315	CAMDEN,NJ	1.1	0.0000
38	09:18 AM	202 641-4314	WSHNGTNZN1,DC	2.5	0.0000	92	03:18 PM	616 591-6706	GRAND RPDS,MI	0.2	0.0000
39	04:33 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000	93	04:48 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
40	04:35 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	94	05:43 PM	267 810-7744	DOYLESTOWN,PA	0.5	0.0000
41	05:13 PM	267 810-7766	DOYLESTOWN,PA	0.2	0.0000	Total for 12/12/2016			7 Calls	2.5	\$0.0000
42	05:14 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000	12/13/2016					
Total for 12/05/2016			6 Calls	17.6	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
12/06/2016						95	01:06 PM	609 369-1694	ATLNTIC CY,NJ	1.5	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	96	01:30 PM	202 641-4314	WSHNGTNZN1,DC	26.2	0.0000
43	04:04 PM	609 792-1579	COLLINGSWD,NJ	5.1	0.0000	97	03:34 PM	704 609-4453	CHARLOTTE,NC	6.2	0.0000
44	04:15 PM	609 792-1579	COLLINGSWD,NJ	8.5	0.0000	98	04:42 PM	856 425-4464	COLLINGSWD,NJ	3.8	0.0000
45	04:33 PM	609 802-8009	TRENTON,NJ	0.7	0.0000	99	04:44 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
46	05:00 PM	609 792-1579	COLLINGSWD,NJ	0.1	0.0000	100	05:00 PM	856 425-4464	COLLINGSWD,NJ	1.3	0.0000
47	05:08 PM	510 695-5664	HAYWARD,CA	2.6	0.0000	101	05:32 PM	281 771-9111	SPRING,TX	0.1	0.0000
Total for 12/06/2016			5 Calls	17.0	\$0.0000	Total for 12/13/2016			7 Calls	39.2	\$0.0000
12/07/2016						12/14/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
48	10:31 AM	717 728-3224	HARRISBURG,PA	3.0	0.0000	102	08:40 AM	856 317-9551	MERCHANTVL,NJ	2.2	0.0000
49	11:06 AM	609 792-1579	COLLINGSWD,NJ	0.2	0.0000	103	09:50 AM	717 617-7981	LANCASTER,PA	0.8	0.0000
50	12:00 PM	609 792-1579	COLLINGSWD,NJ	5.4	0.0000	104	01:11 PM	609 369-1694	ATLNTIC CY,NJ	0.4	0.0000
51	12:05 PM	412 913-5216	PTTSBGZON1,PA	6.7	0.0000	105	02:33 PM	712 770-8031	GLIDDEN,IA	22.9	0.0000
Total for 12/07/2016			5 Calls	17.0	\$0.0000	Total for 12/14/2016			4 Calls	26.3	\$0.0000



ITEMIZED CALL DETAIL

DATE OF INVOICE 12.29.16
INVOICE PERIOD 11.29.16 - 12.28.16

INVOICE NUMBER 68740107
ACCOUNT NUMBER 200402764
PAGE 6 OF 6

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 12/15/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	09:19 AM	502 322-1587	LOUISVILLE,KY	1.0	0.0000
2	09:56 AM	973 953-7345	NEWARK,NJ	1.0	0.0000
3	10:55 AM	717 617-7981	LANCASTER,PA	1.2	0.0000
4	12:47 PM	202 421-6472	WASHINGTON,DC	1.0	0.0000
5	03:35 PM	803 822-1825	COLUMBIA,SC	11.8	0.0000
Total for 12/15/2016				5 Calls	16.0 \$0.0000
12/16/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
6	04:56 PM	443 740-1688	BALTIMORE,MD	0.3	0.0000
Total for 12/16/2016				1 Calls	0.3 \$0.0000
12/18/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
7	05:24 PM	404 441-7815	ATLANTA,GA	0.7	0.0000
Total for 12/18/2016				1 Calls	0.7 \$0.0000
12/19/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
8	07:35 AM	609 254-7802	MULLICA HL,NJ	0.7	0.0000
9	10:44 AM	240 408-1415	WSNGTNZN10,MD	0.1	0.0000
10	03:25 PM	973 953-7345	NEWARK,NJ	0.6	0.0000
11	04:28 PM	973 953-7345	NEWARK,NJ	0.5	0.0000
12	05:46 PM	267 810-7744	DOYLESTOWN,PA	0.1	0.0000
Total for 12/19/2016				5 Calls	2.0 \$0.0000
12/20/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	08:22 AM	847 961-8004	HUNTLEY,IL	0.1	0.0000
14	08:22 AM	609 304-9340	MOORESTOWN,NJ	0.9	0.0000
15	08:24 AM	847 961-8004	HUNTLEY,IL	0.1	0.0000
16	08:24 AM	847 961-8004	HUNTLEY,IL	0.9	0.0000
17	09:29 AM	609 304-9340	MOORESTOWN,NJ	5.0	0.0000
18	10:37 AM	609 304-9340	MOORESTOWN,NJ	0.2	0.0000
19	10:41 AM	847 961-8004	HUNTLEY,IL	1.5	0.0000
20	10:43 AM	609 304-9340	MOORESTOWN,NJ	2.2	0.0000
21	11:25 AM	281 771-9111	SPRING,TX	0.7	0.0000
22	11:39 AM	336 684-9874	BURLINGTON,NC	0.6	0.0000
23	12:17 PM	609 304-9340	MOORESTOWN,NJ	2.7	0.0000
24	12:25 PM	856 317-9551	MERCHANTVL,NJ	0.6	0.0000
25	12:42 PM	717 787-8603	HARRISBURG,PA	1.6	0.0000
26	12:46 PM	717 346-9644	HARRISBURG,PA	0.1	0.0000
27	12:54 PM	443 847-5549	TOWSON,MD	0.2	0.0000
28	12:59 PM	860 474-1000	MANCHESTER,CT	2.6	0.0000
29	01:02 PM	860 474-1000	MANCHESTER,CT	10.1	0.0000
30	01:16 PM	860 474-1000	MANCHESTER,CT	1.8	0.0000
31	01:18 PM	860 474-1000	MANCHESTER,CT	8.3	0.0000
32	01:27 PM	336 684-9874	BURLINGTON,NC	0.1	0.0000
33	01:31 PM	717 346-9644	HARRISBURG,PA	0.3	0.0000
34	01:50 PM	609 304-9340	MOORESTOWN,NJ	0.1	0.0000
35	01:54 PM	609 304-9340	MOORESTOWN,NJ	0.6	0.0000
36	02:07 PM	717 346-9644	HARRISBURG,PA	0.8	0.0000
37	03:14 PM	609 304-9340	MOORESTOWN,NJ	2.3	0.0000
38	04:13 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
39	05:01 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
Total for 12/20/2016				27 Calls	44.8 \$0.0000
12/21/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
40	11:18 AM	856 810-8442	MARLTON,NJ	2.8	0.0000
41	11:44 AM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000
42	11:45 AM	609 369-1694	ATLNTIC CY,NJ	0.3	0.0000
43	12:11 PM	609 369-1694	ATLNTIC CY,NJ	0.3	0.0000
44	12:18 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
45	12:19 PM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000
46	12:20 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
47	12:21 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
48	12:38 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
49	12:39 PM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000
50	12:40 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
51	01:45 PM	717 772-3586	HARRISBURG,PA	0.2	0.0000
52	01:47 PM	717 772-3586	HARRISBURG,PA	8.1	0.0000
53	03:32 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
Total for 12/21/2016				14 Calls	13.0 \$0.0000

(215) 823-8208 12/22/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
54	08:52 AM	617 491-1850	CAMBRIDGE,MA	0.3	0.0000
55	09:11 AM	617 491-1850	CAMBRIDGE,MA	7.3	0.0000
56	10:15 AM	773 807-6643	CHICGOZN02,IL	3.8	0.0000
57	10:43 AM	773 807-6643	CHICGOZN02,IL	3.4	0.0000
58	10:46 AM	336 684-9874	BURLINGTON,NC	1.0	0.0000
59	11:18 AM	202 641-4314	WSHNGTNZN1,DC	0.2	0.0000
60	11:55 AM	773 807-6643	CHICGOZN02,IL	17.7	0.0000
Total for 12/22/2016				7 Calls	33.7 \$0.0000
12/23/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
61	08:51 AM	717 736-6434	HARISBGZN1,PA	0.1	0.0000
62	01:02 PM	609 369-1694	ATLNTIC CY,NJ	0.3	0.0000
Total for 12/23/2016				2 Calls	0.4 \$0.0000
Total for (215) 823-8208				167 Calls	399.7 \$0.0000
(215) 823-8209 11/28/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
63	10:56 AM	215 666-6192	MORRISVL,PA	0.9	0.0300
64	10:59 AM	215 666-6192	MORRISVL,PA	0.9	0.0300
Total for 11/28/2016				2 Calls	1.8 \$0.0600
12/01/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
65	09:33 AM	814 946-9396	ALTOONA,PA	2.4	0.6000
Total for 12/01/2016				1 Calls	2.4 \$0.6000
12/07/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
66	08:57 AM	610 327-4350	POTTSTOWN,PA	0.8	0.0200
Total for 12/07/2016				1 Calls	0.8 \$0.0200
12/14/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
67	03:47 PM	908 859-6697	PHILLIPSBG,NJ	0.5	0.0200
Total for 12/14/2016				1 Calls	0.5 \$0.0200
12/19/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
68	06:52 AM	207 874-8193	PORTLAND,ME	5.8	0.1500
69	08:35 AM	215 256-0510	HARLEYSVL,PA	0.3	0.0100
70	03:11 PM	973 673-1911	ORANGE,NJ	1.0	0.0300
Total for 12/19/2016				3 Calls	7.1 \$0.1900
12/21/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
71	11:58 AM	301 576-3825	SILVER SPG,MD	0.5	0.0200
Total for 12/21/2016				1 Calls	0.5 \$0.0200
Total for (215) 823-8209				9 Calls	13.1 \$0.9100
(215) 863-8207 11/29/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
72	09:10 AM	267 810-7744	DOYLESTOWN,PA	1.1	0.0000
Total for 11/29/2016				1 Calls	1.1 \$0.0000
12/05/2016					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
73	01:12 PM	267 810-7744	DOYLESTOWN,PA	0.6	0.0000
Total for 12/05/2016				1 Calls	0.6 \$0.0000
Total for (215) 863-8207				2 Calls	1.7 \$0.0000



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117021700012439501701290000687988663

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68798866

PREVIOUS BALANCE	\$11,912.33
Payments - Thank You	(\$5,671.01)

Balance Forward - Due upon receipt **\$6,241.32**

Monthly Charges	\$4,733.90
Usage Charges	\$1.62
Credits	\$0.00
Other Charges	\$607.09
Taxes and Surcharges	\$855.57

New Charges - Due by Feb 17, 2017 **\$6,198.18**

TOTAL INVOICE AMOUNT **\$12,439.50**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	Jan 29, 2017	\$12,439.50

Invoice Number	Due Date	Amount Enclosed
68798866	Feb 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	Jan 29, 2017	\$12,439.50

Important Messages

Technician Dispatch Service

Notice of Change

Currently the various Windstream companies use a variety of rates for technician dispatch services. In an effort to simplify and makes things less confusing, Windstream will standardize the rate and name for all of its CLEC companies. Please note that if a technician visit is required for repair of a Windstream issue, there will, of course, continue to be no charge to you.

Technician Dispatch Charge - This charge applies when the Company dispatches either its own, or a third-party technician, to a customer premises to test the line from the central office, up to the demarcation point, and the line tests clear (no trouble found in the Company facilities). No Technician Dispatch Charge shall apply if the customer subscribes to an inside wire maintenance plan, or trouble is found on the network side of the demarcation point. This charge is calculated from the time Company personnel are dispatched to the Customer Premise, until work is completed. After the first thirty (30) minutes, time is billed in 15-minute increments.

\$50 for first 30 min, then \$75 each hour (Mon-Fri 8-5)
\$75 for first 30 min, then \$95 each hour (Weekends and after 5:00)

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Windstream Standard Terms & Conditions**

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**ACCOUNT SUMMARY**

DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68798866
ACCOUNT NUMBER 200402764
PAGE 3

ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$1.6200	\$607.0900	\$855.5700	\$6,198.1800
TOTAL		\$4,733.9000	\$1.6200	\$607.0900	\$855.5700	\$6,198.1800

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
12/29/2016 - 01/28/2017	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
01/29/2017 - 02/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
01/29/2017 - 02/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
01/29/2017 - 02/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
01/29/2017 - 02/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
01/29/2017 - 02/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
01/29/2017 - 02/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
01/29/2017 - 02/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
01/29/2017 - 02/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
01/29/2017 - 02/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
01/29/2017 - 02/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
01/29/2017 - 02/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
01/29/2017 - 02/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	26	66.2	\$0.0000
In State Long Distance Charges (S)	4	5.2	\$1.3000
Local Measured Service Charges	13	23.0	\$0.0000
Out of State Long Distance Charges (D)	135	186.1	\$0.0000
Out of State Long Distance Charges (S)	13	10.4	\$0.3200
Regional Long Distance Charges (D)	25	156.9	\$0.0000
TOTAL USAGE CHARGES	216	447.8	\$1.6200

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
12/29/2016 - 01/28/2017	Minimum Monthly Fee	\$501.4700
01/07/2017	Payment Received. Thank You!	(\$5,671.0100)
01/28/2017	Late Payment Charge	\$93.6200
01/28/2017	Late Payment Collection Fee Charge	\$12.0000
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$5,063.9200)



ACCOUNT ACTIVITY

DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68798866
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$139.5900
Regulatory Assessment Surcharge	\$56.7500
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$445.0400
State/County/Local Surcharges	\$154.5400
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$855.5700

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,273.10.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68798866
ACCOUNT NUMBER 200402764
PAGE 5

LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208					
12/29/2016						01/10/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	02:38 PM	202 456-3584	WASHINGTON,DC	0.1	0.0000	52	04:06 PM	202 456-3327	WASHINGTON,DC	0.1	0.0000
Total for 12/29/2016					0.1 \$0.0000	53	04:08 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
12/30/2016						54	05:11 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	55	05:14 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
2	12:27 PM	856 317-9551	MERCHANTVL,NJ	0.8	0.0000	56	05:19 PM	212 559-6543	NEW YORK,NY	0.1	0.0000
Total for 12/30/2016					0.8 \$0.0000	57	05:26 PM	609 369-1694	ATLNTIC CY,NJ	1.8	0.0000
01/03/2017						58	05:27 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 01/10/2017					11 Calls 7.0 \$0.0000
3	07:43 AM	718 200-8697	NWYRCYZN14,NY	1.0	0.0000	01/11/2017					
4	08:05 AM	718 200-8697	NWYRCYZN14,NY	0.6	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
5	08:06 AM	718 200-8697	NWYRCYZN14,NY	0.2	0.0000	59	09:51 AM	570 520-8190	BERWICK,PA	0.7	0.0000
6	11:20 AM	908 839-0216	FREEHOLD,NJ	1.5	0.0000	60	10:26 AM	973 953-7345	NEWARK,NJ	0.3	0.0000
7	11:49 AM	717 901-2266	HARRISBURG,PA	4.6	0.0000	61	01:02 PM	872 240-3212	CHICGOZN03,IL	0.9	0.0000
8	11:59 AM	336 684-9874	BURLINGTON,NC	0.6	0.0000	62	01:04 PM	872 240-3212	CHICGOZN03,IL	56.6	0.0000
9	01:45 PM	304 941-4903	CHARLESTON,WV	0.6	0.0000	63	01:23 PM	856 283-7454	CAMDEN,NJ	0.4	0.0000
10	04:30 PM	281 771-9111	SPRING,TX	4.6	0.0000	64	01:46 PM	609 369-1694	ATLNTIC CY,NJ	2.8	0.0000
11	04:42 PM	336 684-9874	BURLINGTON,NC	2.2	0.0000	65	01:57 PM	717 317-9523	HARISBGZN1,PA	2.6	0.0000
12	04:54 PM	281 771-9111	SPRING,TX	0.1	0.0000	66	03:44 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000
Total for 01/03/2017					16.0 \$0.0000	67	04:31 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
01/04/2017						68	05:26 PM	415 828-6544	SNFC CNTRL,CA	0.6	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 01/11/2017					10 Calls 65.4 \$0.0000
13	07:54 AM	609 369-1694	ATLNTIC CY,NJ	4.4	0.0000	01/12/2017					
14	08:01 AM	609 369-1694	ATLNTIC CY,NJ	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
15	11:41 AM	510 285-5712	OKLD MN-PD,CA	1.8	0.0000	69	10:47 AM	401 714-6135	PROVIDENCE,RI	0.1	0.0000
16	12:14 PM	704 668-1941	MIDLAND,NC	1.0	0.0000	70	11:50 AM	856 317-9551	MERCHANTVL,NJ	1.6	0.0000
17	12:16 PM	704 668-1941	MIDLAND,NC	0.8	0.0000	71	03:41 PM	267 810-7632	DOYLESTOWN,PA	1.9	0.0000
18	01:04 PM	412 377-2627	PITTSBURGH,PA	2.2	0.0000	72	04:20 PM	717 772-3586	HARRISBURG,PA	0.1	0.0000
19	01:22 PM	281 771-9111	SPRING,TX	0.7	0.0000	73	04:20 PM	717 763-1661	HARRISBURG,PA	1.0	0.0000
20	02:40 PM	717 809-0762	CHAMBERSBG,PA	1.8	0.0000	74	04:29 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000
21	03:35 PM	856 366-0315	CAMDEN,NJ	1.1	0.0000	75	04:33 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000
Total for 01/04/2017					14.2 \$0.0000	76	04:38 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
01/06/2017						77	05:10 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	78	05:43 PM	609 369-1694	ATLNTIC CY,NJ	0.3	0.0000
22	01:06 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000	79	05:45 PM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000
23	01:07 PM	609 369-1694	ATLNTIC CY,NJ	2.5	0.0000	Total for 01/12/2017					11 Calls 6.3 \$0.0000
24	01:09 PM	609 369-1694	ATLNTIC CY,NJ	0.9	0.0000	01/13/2017					
25	02:10 PM	856 722-8084	MOORESTOWN,NJ	4.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
26	02:13 PM	717 346-9739	HARRISBURG,PA	1.6	0.0000	80	10:35 AM	404 441-7815	ATLANTA,GA	0.1	0.0000
27	02:46 PM	856 317-9551	MERCHANTVL,NJ	5.4	0.0000	81	10:36 AM	404 441-7815	ATLANTA,GA	0.1	0.0000
28	03:09 PM	717 809-0762	CHAMBERSBG,PA	0.3	0.0000	82	10:36 AM	404 441-7815	ATLANTA,GA	0.3	0.0000
29	04:05 PM	609 369-1694	ATLNTIC CY,NJ	1.5	0.0000	83	12:31 PM	973 953-7345	NEWARK,NJ	1.2	0.0000
30	04:42 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	84	12:36 PM	267 810-7744	DOYLESTOWN,PA	1.3	0.0000
31	04:53 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	85	01:39 PM	617 354-2101	CAMBRIDGE,MA	0.8	0.0000
32	05:14 PM	443 416-0404	BALTIMORE,MD	0.3	0.0000	86	02:16 PM	404 441-7815	ATLANTA,GA	0.7	0.0000
33	05:16 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	87	03:10 PM	856 317-9551	MERCHANTVL,NJ	0.2	0.0000
34	05:22 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	88	03:11 PM	856 317-9551	MERCHANTVL,NJ	1.0	0.0000
35	05:24 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	89	03:57 PM	718 200-8696	NWYRCYZN14,NY	0.1	0.0000
36	05:35 PM	609 369-1694	ATLNTIC CY,NJ	0.5	0.0000	90	04:32 PM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
37	05:50 PM	609 369-1694	ATLNTIC CY,NJ	1.0	0.0000	91	05:30 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
Total for 01/06/2017					19.2 \$0.0000	92	05:32 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000
01/09/2017						93	05:47 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	94	05:47 PM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000
38	11:12 AM	717 209-2684	LANCASTER,PA	0.1	0.0000	95	06:42 PM	404 441-7815	ATLANTA,GA	0.3	0.0000
39	11:14 AM	646 206-0783	NWYRCYZN01,NY	1.2	0.0000	Total for 01/13/2017					16 Calls 6.8 \$0.0000
40	11:34 AM	267 810-7632	DOYLESTOWN,PA	3.8	0.0000	01/17/2017					
41	03:14 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
42	03:58 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	96	09:51 AM	570 520-8190	BERWICK,PA	1.4	0.0000
43	04:04 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	97	10:25 AM	678 215-4561	ATLANTA NE,GA	0.8	0.0000
44	04:49 PM	570 952-4657	TAMAQUA,PA	0.1	0.0000	98	11:30 AM	267 810-7632	DOYLESTOWN,PA	13.6	0.0000
45	05:06 PM	609 369-1694	ATLNTIC CY,NJ	1.6	0.0000	99	01:00 PM	717 317-9523	HARISBGZN1,PA	0.2	0.0000
46	05:48 PM	609 369-1694	ATLNTIC CY,NJ	1.4	0.0000	100	01:21 PM	856 988-6550	MARLTON,NJ	1.0	0.0000
47	06:02 PM	609 369-1694	ATLNTIC CY,NJ	2.0	0.0000	101	03:19 PM	717 540-9551	HARRISBURG,PA	1.9	0.0000
Total for 01/09/2017					10.8 \$0.0000	102	03:45 PM	917 525-0028	NWYRCYZN15,NY	0.5	0.0000
01/10/2017						103	05:48 PM	973 953-7345	NEWARK,NJ	0.1	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	104	05:49 PM	973 953-7345	NEWARK,NJ	0.1	0.0000
48	09:09 AM	860 474-1000	MANCHESTER,CT	2.0	0.0000	105	05:51 PM	973 953-7345	NEWARK,NJ	0.1	0.0000
49	09:11 AM	860 474-1000	MANCHESTER,CT	0.7	0.0000	106	05:52 PM	201 362-7345	HACKENSACK,NJ	2.0	0.0000
50	02:02 PM	856 317-9551	MERCHANTVL,NJ	1.4	0.0000	107	05:54 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000
51	03:32 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	108	06:04 PM	404 441-7815	ATLANTA,GA	0.4	0.0000
						Total for 01/17/2017					13 Calls 22.2 \$0.0000

DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68798866
ACCOUNT NUMBER 200402764
PAGE 6

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208					
01/18/2017						01/26/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:27 AM	267 810-7632	DOYLESTOWN,PA	11.9	0.0000	50	11:33 AM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000
2	11:07 AM	717 346-9644	HARRISBURG,PA	11.6	0.0000	51	11:34 AM	267 810-7632	DOYLESTOWN,PA	1.1	0.0000
3	01:14 PM	856 283-7454	CAMDEN,NJ	0.1	0.0000	52	11:42 AM	267 810-7632	DOYLESTOWN,PA	0.4	0.0000
4	01:25 PM	856 283-7454	CAMDEN,NJ	0.5	0.0000	53	11:43 AM	267 810-7632	DOYLESTOWN,PA	44.7	0.0000
5	01:26 PM	717 317-9523	HARRISBURG,PA	0.9	0.0000	54	12:18 PM	717 783-6906	HARRISBURG,PA	16.3	0.0000
6	03:03 PM	917 774-4188	NWYRCYZN01,NY	14.5	0.0000	55	02:49 PM	443 653-0609	PARKVILLE,MD	1.5	0.0000
7	03:38 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	56	02:56 PM	678 549-8846	GAINESVL,GA	0.7	0.0000
8	03:40 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	57	02:57 PM	646 384-2310	NWYRCYZN01,NY	3.8	0.0000
9	03:44 PM	973 953-7345	NEWARK,NJ	0.5	0.0000	58	04:32 PM	973 879-1764	MORRISTOWN,NJ	1.1	0.0000
10	04:21 PM	415 828-6544	SNFC CNTRL,CA	0.3	0.0000	59	04:38 PM	757 852-1235	NORFOLK,VA	0.7	0.0000
Total for 01/18/2017				10 Calls	40.6	60	04:59 PM	570 592-2086	WILKSBARRE,PA	0.4	0.0000
01/19/2017						61	05:13 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	62	05:14 PM	443 416-0404	BALTIMORE,MD	0.4	0.0000
11	08:15 AM	609 369-1694	ATLNTIC CY,NJ	1.3	0.0000	63	05:43 PM	609 369-1694	ATLNTIC CY,NJ	0.4	0.0000
12	09:14 AM	267 810-7744	DOYLESTOWN,PA	0.4	0.0000	64	05:58 PM	570 592-2086	WILKSBARRE,PA	0.4	0.0000
13	09:45 AM	267 810-9342	DOYLESTOWN,PA	0.6	0.0000	Total for 01/26/2017				15 Calls	72.2
14	10:03 AM	478 321-0127	MACON,GA	3.8	0.0000						\$0.0000
15	11:38 AM	856 486-1492	MERCHANTVL,NJ	2.4	0.0000	01/27/2017					
16	01:31 PM	609 699-2630	BURLINGTON,NJ	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
17	01:46 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	65	08:34 AM	267 810-7744	DOYLESTOWN,PA	1.0	0.0000
18	02:19 PM	856 317-9551	MERCHANTVL,NJ	0.6	0.0000	66	09:44 AM	267 810-7632	DOYLESTOWN,PA	15.3	0.0000
19	05:20 PM	609 369-1694	ATLNTIC CY,NJ	0.3	0.0000	67	12:27 PM	267 810-7632	DOYLESTOWN,PA	6.0	0.0000
20	06:14 PM	717 617-7981	LANCASTER,PA	0.7	0.0000	68	01:23 PM	910 313-2999	WILMINGTON,NC	2.7	0.0000
Total for 01/19/2017				10 Calls	10.4	69	01:33 PM	856 317-9551	MERCHANTVL,NJ	0.9	0.0000
01/20/2017						70	02:54 PM	410 905-3477	BALTIMORE,MD	0.7	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	71	03:55 PM	267 810-7632	DOYLESTOWN,PA	2.8	0.0000
21	08:33 AM	717 809-0762	CHAMBERSBG,PA	0.1	0.0000	72	04:31 PM	856 425-4464	COLLINGSWD,NJ	0.1	0.0000
22	10:35 AM	240 408-1514	WSNGTNZN10,MD	1.2	0.0000	73	05:48 PM	609 369-1694	ATLNTIC CY,NJ	1.8	0.0000
23	04:01 PM	267 810-7632	DOYLESTOWN,PA	6.2	0.0000	Total for 01/27/2017				9 Calls	31.3
24	04:54 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000						\$0.0000
25	05:14 PM	415 828-6544	SNFC CNTRL,CA	0.4	0.0000	(215) 823-8209					
26	05:19 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	12/30/2016					
27	05:22 PM	443 740-1688	BALTIMORE,MD	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
28	05:26 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	74	07:40 PM	717 783-6055	HARRISBURG,PA	2.8	0.7000
29	05:27 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	Total for 12/30/2016				1 Calls	2.8
30	05:30 PM	609 369-1694	ATLNTIC CY,NJ	0.9	0.0000						\$0.7000
Total for 01/20/2017				10 Calls	9.8	01/03/2017					
01/21/2017						REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	75	10:44 AM	706 649-4907	COLUMBUS,GA	0.8	0.0200
31	07:40 AM	404 441-7815	ATLANTA,GA	0.3	0.0000	Total for 01/03/2017				1 Calls	0.8
Total for 01/21/2017				1 Calls	0.3						\$0.0200
01/23/2017						01/06/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
32	11:25 AM	267 810-7632	DOYLESTOWN,PA	32.4	0.0000	76	02:41 PM	717 482-8936	HUMMELSTN,PA	1.0	0.2500
33	12:57 PM	856 317-9551	MERCHANTVL,NJ	2.3	0.0000	Total for 01/06/2017				1 Calls	1.0
34	02:04 PM	917 525-0028	NWYRCYZN15,NY	0.8	0.0000						\$0.2500
35	05:49 PM	267 810-7632	DOYLESTOWN,PA	0.6	0.0000	01/09/2017					
36	05:50 PM	609 369-1694	ATLNTIC CY,NJ	1.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 01/23/2017				5 Calls	37.2	77	08:23 AM	301 809-9880	BOWIGLNNDL,MD	0.5	0.0200
01/24/2017						78	08:26 AM	301 809-9880	BOWIGLNNDL,MD	0.5	0.0200
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 01/09/2017				2 Calls	\$0.0400
37	11:48 AM	717 772-3586	HARRISBURG,PA	0.1	0.0000	01/11/2017					
38	02:43 PM	717 343-1770	HARRISBURG,PA	9.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
39	03:06 PM	901 481-8873	MEMPHIS,TN	0.3	0.0000	79	08:35 AM	757 419-3823	NRFOLKZON2,VA	3.1	0.0800
40	03:35 PM	609 304-9340	MOORESTOWN,NJ	2.2	0.0000	Total for 01/11/2017				1 Calls	3.1
41	05:13 PM	973 953-7345	NEWARK,NJ	0.9	0.0000						\$0.0800
42	05:19 PM	267 810-7766	DOYLESTOWN,PA	0.2	0.0000	01/12/2017					
Total for 01/24/2017				6 Calls	13.2	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
01/25/2017						80	09:28 AM	856 773-0312	MERCHANTVL,NJ	1.2	0.0300
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 01/12/2017				1 Calls	1.2
43	09:52 AM	267 810-7632	DOYLESTOWN,PA	9.0	0.0000						\$0.0300
44	10:29 AM	267 810-7766	DOYLESTOWN,PA	0.3	0.0000	01/13/2017					
45	12:41 PM	856 317-9551	MERCHANTVL,NJ	1.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
46	12:53 PM	609 369-1694	ATLNTIC CY,NJ	1.1	0.0000	81	02:42 PM	973 673-1911	ORANGE,NJ	0.7	0.0200
47	01:42 PM	267 810-7632	DOYLESTOWN,PA	2.7	0.0000	82	02:46 PM	973 673-1911	ORANGE,NJ	1.2	0.0300
48	01:55 PM	856 448-2450	HADDONFLD,NJ	0.5	0.0000	83	03:23 PM	717 482-8936	HUMMELSTN,PA	0.6	0.1500
49	05:27 PM	267 810-7632	DOYLESTOWN,PA	0.4	0.0000	Total for 01/13/2017				3 Calls	2.5
Total for 01/25/2017				7 Calls	15.5						\$0.2000
01/18/2017						01/18/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
84	10:26 AM	510 285-5500	OKLD MN-PD,CA	0.9	0.0300	84	10:26 AM	510 285-5500	OKLD MN-PD,CA	0.9	0.0300
85	10:30 AM	510 285-5500	OKLD MN-PD,CA	0.9	0.0300	85	10:30 AM	510 285-5500	OKLD MN-PD,CA	0.9	0.0300
Total for 01/18/2017				2 Calls	1.8	Total for 01/18/2017				2 Calls	\$0.0600



ITEMIZED CALL DETAIL

DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68798866
ACCOUNT NUMBER 200402764
PAGE 7 OF 7

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8209

01/23/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	01:46 PM	717 482-8936	HUMMELSTN,PA	0.8	0.2000
Total for 01/23/2017			1 Calls	0.8	\$0.2000

01/27/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
2	02:40 PM	941 552-1607	SARASOTA,FL	0.2	0.0100
3	02:41 PM	941 552-1607	SARASOTA,FL	0.1	0.0100
4	02:44 PM	941 552-1607	SARASOTA,FL	0.2	0.0100
5	02:46 PM	941 552-1607	SARASOTA,FL	0.1	0.0100
Total for 01/27/2017			4 Calls	0.6	\$0.0400
Total for (215) 823-8209			17 Calls	15.6	\$1.6200

(215) 863-8207

01/13/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
6	09:39 AM	814 350-0463	MEADVILLE,PA	6.6	0.0000
Total for 01/13/2017			1 Calls	6.6	\$0.0000

01/23/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
7	09:50 AM	814 350-0463	MEADVILLE,PA	0.9	0.0000
8	11:00 AM	202 421-6472	WASHINGTON,DC	0.5	0.0000
Total for 01/23/2017			2 Calls	1.4	\$0.0000

01/24/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
9	10:34 AM	510 695-5664	HAYWARD,CA	0.8	0.0000
10	12:11 PM	952 666-8490	MINNEAPOLS,MN	1.1	0.0000
Total for 01/24/2017			2 Calls	1.9	\$0.0000
Total for (215) 863-8207			5 Calls	9.9	\$0.0000



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617021700003467061701290000688057215

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68805721

PREVIOUS BALANCE	\$7,101.30
Payments - Thank You	(\$5,366.91)

Balance Forward - Due upon receipt **\$1,734.39**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$64.44
Taxes and Surcharges	\$150.19

New Charges - Due by Feb 17, 2017 **\$1,732.67**

TOTAL INVOICE AMOUNT **\$3,467.06**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Jan 29, 2017	\$3,467.06

Invoice Number	Due Date	Amount Enclosed
68805721	Feb 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Jan 29, 2017	\$3,467.06

Important Messages

Technician Dispatch Service

Notice of Change

Currently the various Windstream companies use a variety of rates for technician dispatch services. In an effort to simplify and makes things less confusing, Windstream will standardize the rate and name for all of its CLEC companies. Please note that if a technician visit is required for repair of a Windstream issue, there will, of course, continue to be no charge to you.

Technician Dispatch Charge - This charge applies when the Company dispatches either its own, or a third-party technician, to a customer premises to test the line from the central office, up to the demarcation point, and the line tests clear (no trouble found in the Company facilities). No Technician Dispatch Charge shall apply if the customer subscribes to an inside wire maintenance plan, or trouble is found on the network side of the demarcation point. This charge is calculated from the time Company personnel are dispatched to the Customer Premise, until work is completed. After the first thirty (30) minutes, time is billed in 15-minute increments.

\$50 for first 30 min, then \$75 each hour (Mon-Fri 8-5)
\$75 for first 30 min, then \$95 each hour (Weekends and after 5:00)

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

(Additional Messages found on page 2)



Important Information for Customers Paying by Check:

PAETEC may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any PAETEC automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize PAETEC and the financial institution designated by me to charge the account I have specified for payment of my PAETEC services. I understand that a fee will be charged to my PAETEC account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that PAETEC and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying PAETEC at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding PAETEC's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**ACCOUNT SUMMARY**

DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68805721
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$64.44	\$150.19	\$1,732.67
TOTAL		\$1,518.04	\$0.00	\$64.44	\$150.19	\$1,732.67

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
01/29/2017 - 02/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
01/29/2017 - 02/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
01/29/2017 - 02/28/2017	Ethernet Internet Bundle Charge	1	\$1,250.00	\$1,250.00
	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
01/29/2017 - 02/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
01/29/2017 - 02/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
01/29/2017 - 02/28/2017	Main Listing	1	\$0.00	\$0.00
01/29/2017 - 02/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
01/09/2017	Payment Received. Thank You!	(\$3,605.21)
01/26/2017	Payment Received. Thank You!	(\$1,761.70)
01/28/2017	Late Payment Charge	\$52.44
01/28/2017	Late Payment Collection Fee Charge	\$12.00
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$5,302.47)

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$46.72
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$150.19



DATE OF INVOICE 01.29.17
INVOICE PERIOD 12.29.16 - 01.28.17

INVOICE NUMBER 68805721
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,582.48.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
200402771	Mar 01, 2017	\$3,437.57

Invoice Number	Due Date	Amount Enclosed
68870182	Mar 20, 2017	

00000000000200402771617032000003437571703010000688701823

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
200402771	Mar 01, 2017	\$3,437.57

Summary of Charges - Invoice 68870182

PREVIOUS BALANCE	\$3,467.06
Payments - Thank You	(\$1,734.39)

Balance Forward - Due upon receipt **\$1,732.67**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$37.99
Taxes and Surcharges	\$148.87

New Charges - Due by Mar 20, 2017 **\$1,704.90**

TOTAL INVOICE AMOUNT **\$3,437.57**

Important Messages

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 03.01.17
INVOICE PERIOD 01.29.17 - 02.28.17

INVOICE NUMBER 68870182
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$37.99	\$148.87	\$1,704.90
TOTAL		\$1,518.04	\$0.00	\$37.99	\$148.87	\$1,704.90

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
03/01/2017 - 03/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
03/01/2017 - 03/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
03/01/2017 - 03/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
03/01/2017 - 03/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
03/01/2017 - 03/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
03/01/2017 - 03/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
03/01/2017 - 03/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
03/01/2017 - 03/28/2017	Main Listing	1	\$0.00	\$0.00
03/01/2017 - 03/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
01/29/2017	Payment Received. Thank You!	(\$1,734.39)
02/28/2017	Late Payment Charge	\$25.99
02/28/2017	Late Payment Collection Fee Charge	\$12.00
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$1,696.40)

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$45.40
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$148.87



DATE OF INVOICE 03.01.17
INVOICE PERIOD 01.29.17 - 02.28.17

INVOICE NUMBER 68870182
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

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NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,556.03.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117032000012394831703010000688724062

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68872406

PREVIOUS BALANCE	\$12,439.50
Payments - Thank You	(\$6,241.32)

Balance Forward - Due upon receipt **\$6,198.18**

Monthly Charges	\$4,733.90
Usage Charges	\$6.16
Credits	\$0.00
Other Charges	\$601.90
Taxes and Surcharges	\$854.69

New Charges - Due by Mar 20, 2017 **\$6,196.65**

TOTAL INVOICE AMOUNT **\$12,394.83**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	Mar 01, 2017	\$12,394.83

Invoice Number	Due Date	Amount Enclosed
68872406	Mar 20, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	Mar 01, 2017	\$12,394.83

Important Messages

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Thank You

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eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

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To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

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US LEC of Georgia, L.L.C.

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US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 03.01.17
INVOICE PERIOD 01.29.17 - 02.28.17

INVOICE NUMBER 68872406
ACCOUNT NUMBER 200402764
PAGE 3

ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$6.1600	\$601.9000	\$854.6900	\$6,196.6500
TOTAL		\$4,733.9000	\$6.1600	\$601.9000	\$854.6900	\$6,196.6500

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
01/29/2017 - 02/28/2017	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
03/01/2017 - 03/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
03/01/2017 - 03/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
03/01/2017 - 03/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
03/01/2017 - 03/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
03/01/2017 - 03/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
03/01/2017 - 03/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
03/01/2017 - 03/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
03/01/2017 - 03/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
03/01/2017 - 03/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
03/01/2017 - 03/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
03/01/2017 - 03/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
03/01/2017 - 03/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	31	84.6	\$0.0000
In State Long Distance Charges (S)	7	8.7	\$2.1600
Local Directory Assistance Charges	2	0.0	\$3.9800
Local Measured Service Charges	20	37.0	\$0.0000
Out of State Long Distance Charges (D)	105	366.4	\$0.0000
Out of State Long Distance Charges (S)	1	0.8	\$0.0200
Regional Long Distance Charges (D)	26	43.8	\$0.0000
TOTAL USAGE CHARGES	192	541.3	\$6.1600

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
01/29/2017 - 02/28/2017	Minimum Monthly Fee	\$496.9300
02/16/2017	Payment Received. Thank You!	(\$6,241.3200)
02/28/2017	Late Payment Charge	\$92.9700
02/28/2017	Late Payment Collection Fee Charge	\$12.0000

**ACCOUNT ACTIVITY**

DATE OF INVOICE 03.01.17
INVOICE PERIOD 01.29.17 - 02.28.17

INVOICE NUMBER 68872406
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL**PAYMENTS, CREDITS, AND OTHER CHARGES (CONT'D)**

Date	Description	Amount
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$5,639.4200)

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$139.0100
Regulatory Assessment Surcharge	\$56.5700
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$444.9800
State/County/Local Surcharges	\$154.4800
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$854.6900

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,272.45.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 03.01.17
INVOICE PERIOD 01.29.17 - 02.28.17

INVOICE NUMBER 68872406
ACCOUNT NUMBER 200402764
PAGE 5

LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208					
01/30/2017						02/07/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	03:20 PM	212 760-2410	NEW YORK,NY	2.7	0.0000	52	12:02 PM	717 653-2277	MOUNT JOY,PA	1.4	0.0000
2	05:39 PM	609 369-1694	ATLNTIC CY,NJ	0.9	0.0000	53	12:10 PM	717 653-2277	MOUNT JOY,PA	0.1	0.0000
Total for 01/30/2017		2 Calls		3.6	\$0.0000	54	12:18 PM	717 371-6505	LANCASTER,PA	7.5	0.0000
01/31/2017						55	01:31 PM	959 299-2536	HARTFORD,CT	0.9	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	56	02:37 PM	856 317-9551	MERCHANTVL,NJ	0.5	0.0000
3	05:47 PM	609 369-1694	ATLNTIC CY,NJ	1.0	0.0000	57	05:39 PM	908 283-1705	WASHINGTON,NJ	0.1	0.0000
4	05:56 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000	58	05:48 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
5	05:56 PM	609 369-1694	ATLNTIC CY,NJ	0.3	0.0000	59	05:49 PM	267 810-7744	DOYLESTOWN,PA	0.1	0.0000
Total for 01/31/2017		3 Calls		1.4	\$0.0000	60	05:49 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
02/01/2017						61	05:49 PM	609 369-1694	ATLNTIC CY,NJ	0.8	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 02/07/2017		11 Calls		11.8	\$0.0000
6	08:12 AM	609 369-1694	ATLNTIC CY,NJ	0.5	0.0000	02/08/2017					
7	08:29 AM	609 369-1694	ATLNTIC CY,NJ	1.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
8	10:08 AM	909 647-6374	HIGHLAND,CA	1.3	0.0000	62	09:21 AM	603 823-8800	FRANCONIA,NH	0.3	0.0000
9	10:36 AM	909 647-6374	HIGHLAND,CA	1.3	0.0000	63	11:24 AM	717 317-9523	HARISBGZN1,PA	0.4	0.0000
10	12:04 PM	410 620-8093	ELKTON,MD	2.1	0.0000	64	12:04 PM	609 369-1694	ATLNTIC CY,NJ	1.6	0.0000
11	12:42 PM	856 489-1809	HADDONFLD,NJ	5.7	0.0000	65	12:27 PM	267 810-7744	DOYLESTOWN,PA	3.1	0.0000
12	12:53 PM	609 332-8420	COLLINGSWD,NJ	0.2	0.0000	66	12:49 PM	609 369-1694	ATLNTIC CY,NJ	1.6	0.0000
13	01:40 PM	856 489-1809	HADDONFLD,NJ	0.7	0.0000	67	01:01 PM	561 494-4451	WPALMBEACH,FL	4.9	0.0000
14	02:22 PM	856 317-9551	MERCHANTVL,NJ	1.3	0.0000	68	01:29 PM	609 332-8420	COLLINGSWD,NJ	0.2	0.0000
15	02:29 PM	478 321-0127	MACON,GA	1.6	0.0000	Total for 02/08/2017		7 Calls		12.1	\$0.0000
16	03:56 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	02/10/2017					
Total for 02/01/2017		11 Calls		15.8	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
02/02/2017						69	08:26 AM	856 993-1942	CAMDEN,NJ	0.8	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	70	09:33 AM	732 655-1236	SPRINGLAKE,NJ	2.4	0.0000
17	09:19 AM	856 986-6780	CAMDEN,NJ	1.4	0.0000	71	12:12 PM	917 774-4188	NWYRCYZN01,NY	0.8	0.0000
18	03:55 PM	267 810-7744	DOYLESTOWN,PA	1.9	0.0000	72	01:17 PM	541 346-2374	EUGENE,OR	1.1	0.0000
19	04:25 PM	717 772-4944	HARRISBURG,PA	1.1	0.0000	73	03:29 PM	678 663-0709	ATLANTA,GA	0.9	0.0000
20	04:51 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	Total for 02/10/2017		5 Calls		6.0	\$0.0000
21	04:57 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000	02/13/2017					
22	04:58 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
23	05:05 PM	443 416-0404	BALTIMORE,MD	0.7	0.0000	74	12:37 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
24	05:22 PM	415 828-6544	SNFC CNTRL,CA	0.1	0.0000	75	12:38 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
25	05:34 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000	76	12:39 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000
26	05:35 PM	415 828-6544	SNFC CNTRL,CA	0.2	0.0000	77	02:51 PM	609 369-1694	ATLNTIC CY,NJ	1.1	0.0000
27	05:37 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000	Total for 02/13/2017		4 Calls		1.4	\$0.0000
Total for 02/02/2017		11 Calls		6.2	\$0.0000	02/14/2017					
02/03/2017						REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	78	02:14 PM	717 772-4944	HARRISBURG,PA	1.7	0.0000
28	08:44 AM	717 772-4944	HARRISBURG,PA	0.7	0.0000	79	02:21 PM	717 772-4944	HARRISBURG,PA	1.0	0.0000
29	08:51 AM	717 772-4944	HARRISBURG,PA	0.5	0.0000	Total for 02/14/2017		2 Calls		2.7	\$0.0000
30	11:12 AM	717 763-1661	HARRISBURG,PA	1.2	0.0000	02/15/2017					
31	01:03 PM	917 774-4188	NWYRCYZN01,NY	6.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
32	01:41 PM	917 774-4188	NWYRCYZN01,NY	1.2	0.0000	80	09:50 AM	508 436-1316	BROCKTON,MA	1.2	0.0000
33	01:49 PM	717 728-3224	HARRISBURG,PA	1.6	0.0000	81	09:59 AM	712 432-3447	LAKE PARK,IA	35.3	0.0000
34	01:51 PM	717 728-3224	HARRISBURG,PA	13.7	0.0000	82	11:05 AM	856 317-9551	MERCHANTVL,NJ	1.1	0.0000
35	02:38 PM	717 772-4944	HARRISBURG,PA	0.7	0.0000	83	11:35 AM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
36	02:38 PM	717 772-4944	HARRISBURG,PA	1.1	0.0000	84	12:20 PM	717 317-9523	HARISBGZN1,PA	0.3	0.0000
37	02:40 PM	717 772-4944	HARRISBURG,PA	1.2	0.0000	85	12:51 PM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
38	02:41 PM	717 772-4944	HARRISBURG,PA	0.5	0.0000	86	01:14 PM	267 810-7744	DOYLESTOWN,PA	0.3	0.0000
39	02:50 PM	717 772-4944	HARRISBURG,PA	0.5	0.0000	87	01:29 PM	267 810-7744	DOYLESTOWN,PA	0.3	0.0000
40	04:16 PM	267 810-7632	DOYLESTOWN,PA	0.3	0.0000	88	03:07 PM	717 262-7229	CHAMBERSBG,PA	0.6	0.0000
41	04:17 PM	267 810-7632	DOYLESTOWN,PA	0.8	0.0000	89	04:00 PM	312 757-3121	CHICAGO,IL	33.8	0.0000
42	04:43 PM	410 620-8093	ELKTON,MD	0.1	0.0000	90	04:26 PM	267 810-7632	DOYLESTOWN,PA	0.8	0.0000
43	04:47 PM	267 810-7632	DOYLESTOWN,PA	4.4	0.0000	91	04:53 PM	732 558-1426	NEWBRNSWCK,NJ	0.2	0.0000
Total for 02/03/2017		16 Calls		34.6	\$0.0000	Total for 02/15/2017		12 Calls		74.1	\$0.0000
02/06/2017						02/16/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
44	02:30 PM	717 679-6197	LEBANON,PA	0.3	0.0000	92	09:32 AM	814 350-0463	MEADVILLE,PA	1.4	0.0000
45	02:32 PM	717 679-6197	LEBANON,PA	0.5	0.0000	93	01:46 PM	732 438-5582	MONMTH JCT,NJ	8.6	0.0000
46	02:38 PM	717 679-6197	LEBANON,PA	0.1	0.0000	94	02:28 PM	267 810-7632	DOYLESTOWN,PA	5.8	0.0000
47	05:41 PM	609 369-1694	ATLNTIC CY,NJ	0.1	0.0000	95	02:34 PM	267 810-7632	DOYLESTOWN,PA	12.0	0.0000
48	05:41 PM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000	96	03:02 PM	917 525-0028	NWYRCYZN15,NY	2.4	0.0000
49	05:42 PM	609 369-1694	ATLNTIC CY,NJ	1.7	0.0000	97	03:22 PM	609 369-1694	ATLNTIC CY,NJ	0.5	0.0000
50	05:51 PM	267 810-7744	DOYLESTOWN,PA	0.1	0.0000	98	04:40 PM	570 575-8793	SCRANTON,PA	14.3	0.0000
Total for 02/06/2017		7 Calls		3.0	\$0.0000	99	05:04 PM	443 789-8056	WESTMINSTR,MD	20.3	0.0000
02/07/2017						100	06:12 PM	843 530-2533	CHARLESTON,SC	0.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 02/16/2017		9 Calls		65.6	\$0.0000
51	08:08 AM	717 772-0574	HARRISBURG,PA	0.2	0.0000						



ITEMIZED CALL DETAIL

DATE OF INVOICE 03.01.17
INVOICE PERIOD 01.29.17 - 02.28.17

INVOICE NUMBER 68872406
ACCOUNT NUMBER 200402764
PAGE 6 OF 6

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 02/17/2017						(215) 823-8208 02/27/2017						
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
1	08:20 AM	973 953-7345	NEWARK,NJ	1.0	0.0000	56	02:35 PM	917 525-0028	NWYRCYZN15,NY	3.3	0.0000	
2	08:25 AM	917 525-0028	NWYRCYZN15,NY	0.7	0.0000	57	03:48 PM	917 525-0028	NWYRCYZN15,NY	0.4	0.0000	
3	10:26 AM	919 306-0593	RALEIGH,NC	1.1	0.0000	Total for 02/27/2017		9 Calls		8.2	\$0.0000	
4	11:42 AM	267 810-7632	DOYLESTOWN,PA	11.6	0.0000	02/28/2017						
5	01:11 PM	678 283-2744	GAINESVL,GA	15.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
6	02:16 PM	856 316-6305	MOORESTOWN,NJ	0.3	0.0000	58	01:13 PM	267 680-6074	QUAKERTOWN,PA	0.3	0.0000	
7	02:23 PM	717 317-9523	HARISBGZN1,PA	0.9	0.0000	59	02:22 PM	917 568-1336	NEW YORK,NY	0.2	0.0000	
8	02:26 PM	856 317-9551	MERCHANTVL,NJ	3.0	0.0000	Total for 02/28/2017		2 Calls		0.5	\$0.0000	
9	02:57 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	Total for (215) 823-8208		159 Calls		492.0	\$0.0000	
10	02:58 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	(215) 823-8209 01/30/2017						
11	02:59 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
12	02:59 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	60	01:43 PM	717 482-8936	HUMMELSTN,PA	0.5	0.1200	
13	03:00 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	Total for 01/30/2017		1 Calls		0.5	\$0.1200	
14	03:01 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	02/03/2017						
15	03:02 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
16	03:02 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	61	03:11 PM	717 482-8936	HUMMELSTN,PA	0.9	0.2200	
17	03:05 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	Total for 02/03/2017		1 Calls		0.9	\$0.2200	
18	03:06 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	02/13/2017						
Total for 02/17/2017				18 Calls	35.1	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
02/21/2017						62	01:42 PM	717 482-8936	HUMMELSTN,PA	0.6	0.1500	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 02/13/2017		1 Calls		0.6	\$0.1500	
19	02:04 PM	510 365-3231	OKLD BKLY,CA	0.4	0.0000	02/14/2017						
20	02:05 PM	510 365-3231	OKLD BKLY,CA	0.3	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
21	02:05 PM	510 365-3231	OKLD BKLY,CA	16.8	0.0000	63	01:03 PM	973 673-1911	ORANGE,NJ	0.8	0.0200	
Total for 02/21/2017				3 Calls	17.5	\$0.0000	Total for 02/14/2017		1 Calls		0.8	\$0.0200
02/22/2017						02/22/2017						
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
22	11:57 AM	704 668-1941	MIDLAND,NC	0.4	0.0000	64	01:10 PM	717 482-8936	HUMMELSTN,PA	1.0	0.2500	
23	11:58 AM	585 632-6801	BERGEN,NY	0.6	0.0000	Total for 02/22/2017		1 Calls		1.0	\$0.2500	
24	11:59 AM	585 632-6801	BERGEN,NY	55.7	0.0000	02/24/2017						
25	12:01 PM	585 632-6801	BERGEN,NY	54.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
26	12:34 PM	856 317-9551	MERCHANTVL,NJ	1.0	0.0000	65	11:38 AM	717 885-1241	YORK,PA	2.5	0.6200	
27	01:14 PM	856 317-9551	MERCHANTVL,NJ	0.7	0.0000	66	03:13 PM	717 885-1211	YORK,PA	2.6	0.6500	
28	01:33 PM	507 320-4360	ALBERT LEA,MN	0.2	0.0000	67	03:16 PM	717 482-8936	HUMMELSTN,PA	0.6	0.1500	
29	04:33 PM	402 830-7179	OMAHA,NE	12.4	0.0000	Total for 02/24/2017		3 Calls		5.7	\$1.4200	
30	05:13 PM	570 575-4323	SCRANTON,PA	12.4	0.0000	Total for (215) 823-8209		8 Calls		9.5	\$2.1800	
Total for 02/22/2017				9 Calls	137.5	\$0.0000	(215) 863-8207 02/03/2017					
02/23/2017						REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	68	03:07 PM	202 421-6472	WASHINGTON,DC	1.8	0.0000	
31	09:09 AM	267 810-7632	DOYLESTOWN,PA	0.9	0.0000	Total for 02/03/2017		1 Calls		1.8	\$0.0000	
32	10:56 AM	917 525-0028	NWYRCYZN15,NY	3.3	0.0000	02/06/2017						
33	11:03 AM	678 393-1061	ATLANTA NE,GA	19.8	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
34	02:08 PM	732 438-5582	MONMTH JCT,NJ	1.2	0.0000	69	10:13 AM	609 369-1694	ATLNTIC CY,NJ	0.2	0.0000	
35	03:31 PM	973 405-1607	PASSAIC,NJ	0.9	0.0000	Total for 02/06/2017		1 Calls		0.2	\$0.0000	
36	05:39 PM	609 330-9454	HADDONFLD,NJ	0.8	0.0000	02/07/2017						
37	05:41 PM	210 275-1077	SANANTONIO,TX	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
38	05:44 PM	814 404-6603	BELLEFONTE,PA	7.6	0.0000	70	01:23 PM	973 953-7345	NEWARK,NJ	0.8	0.0000	
Total for 02/23/2017				8 Calls	34.7	\$0.0000	Total for 02/07/2017		1 Calls		0.8	\$0.0000
02/24/2017						Total for (215) 863-8207		3 Calls		2.8	\$0.0000	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT							
39	10:20 AM	856 317-9551	MERCHANTVL,NJ	1.7	0.0000							
40	11:19 AM	478 321-0127	MACON,GA	0.1	0.0000							
41	11:20 AM	478 321-0127	MACON,GA	0.8	0.0000							
42	11:22 AM	478 321-0127	MACON,GA	0.1	0.0000							
43	01:51 PM	917 525-0028	NWYRCYZN15,NY	1.7	0.0000							
44	02:44 PM	917 525-0028	NWYRCYZN15,NY	2.6	0.0000							
45	03:37 PM	717 679-6197	LEBANON,PA	10.9	0.0000							
46	03:43 PM	917 525-0028	NWYRCYZN15,NY	0.4	0.0000							
47	05:06 PM	202 421-6472	WASHINGTON,DC	1.5	0.0000							
48	05:10 PM	917 525-0028	NWYRCYZN15,NY	0.4	0.0000							
Total for 02/24/2017				10 Calls	20.2	\$0.0000						
02/27/2017												
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT							
49	11:17 AM	856 317-9551	MERCHANTVL,NJ	0.8	0.0000							
50	11:21 AM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000							
51	12:49 PM	813 838-2464	ZEPHYRHILS,FL	2.1	0.0000							
52	01:20 PM	478 321-0127	MACON,GA	0.1	0.0000							
53	01:20 PM	478 321-0127	MACON,GA	0.6	0.0000							
54	01:46 PM	609 433-5752	TRENTON,NJ	0.1	0.0000							
55	01:48 PM	609 433-5752	TRENTON,NJ	0.7	0.0000							



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617041700001635521703290000689371904

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68937190

PREVIOUS BALANCE	\$3,437.57
Payments - Thank You	(\$3,467.06)

Balance Forward (\$29.49)

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$0.00
Taxes and Surcharges	\$146.97

New Charges - Due by Apr 17, 2017 \$1,665.01

TOTAL INVOICE AMOUNT \$1,635.52

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Mar 29, 2017	\$1,635.52

Invoice Number	Due Date	Amount Enclosed
68937190	Apr 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Mar 29, 2017	\$1,635.52

Important Messages

Feb 17 Intl LD Rate Adjustment

Thank you for being a valued customer. We'd like to inform you that your next and subsequent billing statements may contain a rate increase to certain international countries and will vary based on your international calling. This is necessary to maintain and enhance next generation technology solutions. We sincerely appreciate your business and look forward to continually expanding our technology solutions to meet your ongoing needs. If you have questions regarding these changes, please contact customer service at the number listed on this billing statement.

Update to Terms and Conditions

NOTICE: CHANGES TO TERMS & CONDITIONS

Effective March 6, 2017, Windstream updated its online Terms and Conditions. Updates were made to the Dispute Resolution section and to include terms governing the purchase of Windstream Cable TV. These changes may impact the way you utilize your Windstream Services; please review at <https://www.windstream.com/Terms-and-Conditions/>. Use of Windstream Services constitutes agreement to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Windstream Standard Terms & Conditions**

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**ACCOUNT SUMMARY**

DATE OF INVOICE 03.29.17
INVOICE PERIOD 03.01.17 - 03.28.17

INVOICE NUMBER 68937190
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$0.00	\$146.97	\$1,665.01
TOTAL		\$1,518.04	\$0.00	\$0.00	\$146.97	\$1,665.01

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
03/29/2017 - 04/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
03/29/2017 - 04/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
03/29/2017 - 04/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
03/29/2017 - 04/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
03/29/2017 - 04/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
03/29/2017 - 04/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
03/29/2017 - 04/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
03/29/2017 - 04/28/2017	Main Listing	1	\$0.00	\$0.00
03/29/2017 - 04/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
03/18/2017	Payment Received. Thank You!	(\$3,467.06)
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$3,467.06)

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$43.50
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$146.97



DATE OF INVOICE 03.29.17
INVOICE PERIOD 03.01.17 - 03.28.17

INVOICE NUMBER 68937190
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,518.04.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117041700012394201703290000689395794

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 68939579

PREVIOUS BALANCE	\$12,394.83
Payments - Thank You	(\$6,198.18)

Balance Forward - Due upon receipt **\$6,196.65**

Monthly Charges	\$4,733.90
Usage Charges	\$0.80
Credits	\$0.00
Other Charges	\$607.24
Taxes and Surcharges	\$855.61

New Charges - Due by Apr 17, 2017 **\$6,197.55**

TOTAL INVOICE AMOUNT **\$12,394.20**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 1-800-600-5050 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 1-800-600-5050
Web site: windstream.com
PIN: 4476

Account Number	Invoice Date	Total Amount Due
200402764	Mar 29, 2017	\$12,394.20
Invoice Number	Due Date	Amount Enclosed
68939579	Apr 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	Mar 29, 2017	\$12,394.20

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(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Windstream Standard Terms & Conditions**

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



ACCOUNT SUMMARY

DATE OF INVOICE 03.29.17
INVOICE PERIOD 03.01.17 - 03.28.17

INVOICE NUMBER 68939579
ACCOUNT NUMBER 200402764
PAGE 3

ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$0.8000	\$607.2400	\$855.6100	\$6,197.5500
TOTAL		\$4,733.9000	\$0.8000	\$607.2400	\$855.6100	\$6,197.5500

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
03/01/2017 - 03/28/2017	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
03/29/2017 - 04/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
03/29/2017 - 04/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
03/29/2017 - 04/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
03/29/2017 - 04/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
03/29/2017 - 04/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
03/29/2017 - 04/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
03/29/2017 - 04/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
03/29/2017 - 04/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
03/29/2017 - 04/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
03/29/2017 - 04/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
03/29/2017 - 04/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
03/29/2017 - 04/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	18	49.9	\$0.0000
In State Long Distance Charges (S)	1	2.8	\$0.7000
Local Measured Service Charges	18	22.0	\$0.0000
Out of State Long Distance Charges (D)	102	623.5	\$0.0000
Out of State Long Distance Charges (S)	3	3.1	\$0.0900
Regional Long Distance Charges (D)	19	33.8	\$0.0000
Regional Long Distance Charges (S)	1	0.4	\$0.0100
TOTAL USAGE CHARGES	162	735.5	\$0.8000

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
03/01/2017 - 03/28/2017	Minimum Monthly Fee	\$502.2900
03/18/2017	Payment Received. Thank You!	(\$6,198.1800)
03/28/2017	Late Payment Charge	\$92.9500
03/28/2017	Late Payment Collection Fee Charge	\$12.0000



ACCOUNT ACTIVITY

DATE OF INVOICE 03.29.17
INVOICE PERIOD 03.01.17 - 03.28.17

INVOICE NUMBER 68939579
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

PAYMENTS, CREDITS, AND OTHER CHARGES (CONT'D)

Date	Description	Amount
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$5,590.9400)

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$139.6400
Regulatory Assessment Surcharge	\$56.7600
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$445.0400
State/County/Local Surcharges	\$154.5200
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$855.6100

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,272.43.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 03.29.17
INVOICE PERIOD 03.01.17 - 03.28.17

INVOICE NUMBER 68939579
ACCOUNT NUMBER 200402764
PAGE 5

LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208							
03/01/2017						03/13/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
1	02:03 PM	856 230-7090	MULLICA HL,NJ	1.9	0.0000	48	09:28 AM	814 445-6501	SOMERSET,PA	5.4	0.0000		
2	02:19 PM	570 772-7003	WILLIAMSPT,PA	0.1	0.0000	49	10:19 AM	267 680-6074	QUAKERTOWN,PA	0.4	0.0000		
3	03:03 PM	202 421-6472	WASHINGTON,DC	0.4	0.0000	50	10:35 AM	202 823-4340	WSHNGTNZN1,DC	0.6	0.0000		
Total for 03/01/2017				3 Calls	2.4	Total for 03/13/2017				14 Calls	58.7		
03/02/2017						03/15/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
4	09:40 AM	917 525-0028	NWYRCYZN15,NY	1.2	0.0000	62	10:53 AM	847 404-6497	NORTHBROOK,IL	1.4	0.0000		
5	10:52 AM	210 275-1077	SANANTONIO,TX	0.2	0.0000	63	12:08 PM	917 525-0028	NWYRCYZN15,NY	1.8	0.0000		
6	11:32 AM	773 807-6643	CHICGOZNO2,IL	17.2	0.0000	64	03:46 PM	973 953-7345	NEWARK,NJ	0.2	0.0000		
7	01:14 PM	856 317-9551	MERCHANTVL,NJ	0.7	0.0000	65	03:47 PM	973 953-7345	NEWARK,NJ	0.2	0.0000		
8	02:32 PM	856 465-7941	COLLINGSWD,NJ	0.9	0.0000	66	04:29 PM	312 757-3121	CHICAGO,IL	25.1	0.0000		
9	05:54 PM	973 953-7345	NEWARK,NJ	0.3	0.0000	67	04:30 PM	312 757-3121	CHICAGO,IL	24.0	0.0000		
Total for 03/02/2017				6 Calls	20.5	Total for 03/15/2017				6 Calls	52.7		
03/03/2017						03/16/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
10	08:19 AM	717 262-7229	CHAMBERSBG,PA	0.7	0.0000	68	12:41 PM	856 317-9551	MERCHANTVL,NJ	0.4	0.0000		
11	10:09 AM	856 317-9551	MERCHANTVL,NJ	0.8	0.0000	69	02:31 PM	267 576-8070	DOYLESTOWN,PA	0.3	0.0000		
12	10:11 AM	856 317-9551	MERCHANTVL,NJ	2.2	0.0000	70	04:51 PM	609 304-9340	MOORESTOWN,NJ	0.1	0.0000		
13	11:23 AM	408 792-6300	SNJS WEST,CA	55.2	0.0000	71	04:58 PM	609 304-9340	MOORESTOWN,NJ	0.1	0.0000		
14	02:06 PM	404 400-8750	ATLANTA,GA	4.5	0.0000	72	05:03 PM	609 304-9340	MOORESTOWN,NJ	0.4	0.0000		
Total for 03/03/2017				5 Calls	63.4	Total for 03/16/2017				7 Calls	2.3		
03/06/2017						03/17/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
15	09:26 AM	202 421-6472	WASHINGTON,DC	2.0	0.0000	75	10:27 AM	908 692-5535	FREEHOLD,NJ	1.2	0.0000		
16	09:33 AM	267 810-7744	DOYLESTOWN,PA	2.5	0.0000	76	11:52 AM	646 558-8656	NWYRCYZN01,NY	42.8	0.0000		
17	09:46 AM	202 421-6472	WASHINGTON,DC	2.5	0.0000	77	11:58 AM	646 558-8656	NWYRCYZN01,NY	36.7	0.0000		
18	10:00 AM	774 454-3402	PLYMOUTH,MA	9.9	0.0000	78	12:31 PM	718 200-8697	NWYRCYZN14,NY	7.4	0.0000		
19	10:26 AM	908 433-9607	LONGBRANCH,NJ	0.9	0.0000	79	03:32 PM	917 525-0028	NWYRCYZN15,NY	0.7	0.0000		
20	10:48 AM	202 421-6472	WASHINGTON,DC	1.5	0.0000	80	03:47 PM	917 525-0028	NWYRCYZN15,NY	0.7	0.0000		
21	10:54 AM	202 421-6472	WASHINGTON,DC	3.7	0.0000	81	04:31 PM	303 386-6478	BROOMFIELD,CO	12.3	0.0000		
22	01:48 PM	609 369-1694	ATLNTIC CY,NJ	2.3	0.0000	Total for 03/17/2017				7 Calls	101.8		
23	01:51 PM	609 369-1694	ATLNTIC CY,NJ	0.7	0.0000	03/20/2017							
24	02:53 PM	917 525-0028	NWYRCYZN15,NY	1.3	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
25	03:53 PM	917 525-0028	NWYRCYZN15,NY	0.2	0.0000	82	09:23 AM	856 256-9153	PITMAN,NJ	6.8	0.0000		
26	05:47 PM	267 810-7744	DOYLESTOWN,PA	0.1	0.0000	83	09:44 AM	208 513-1421	BOISE,ID	4.1	0.0000		
Total for 03/06/2017				12 Calls	27.6	84	10:03 AM	773 807-6643	CHICGOZNO2,IL	9.5	0.0000		
03/07/2017						85	10:39 AM	609 413-5498	HADDON HTS,NJ	1.3	0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	86	11:11 AM	478 321-0127	MACON,GA	3.6	0.0000		
27	08:26 AM	267 810-7744	DOYLESTOWN,PA	0.5	0.0000	87	01:18 PM	917 525-0028	NWYRCYZN15,NY	3.3	0.0000		
28	09:57 AM	510 365-3231	OKLD BKLY,CA	52.6	0.0000	88	01:35 PM	856 317-9551	MERCHANTVL,NJ	1.7	0.0000		
29	10:16 AM	814 350-0463	MEADVILLE,PA	0.9	0.0000	89	01:58 PM	856 809-4168	BERLIN,NJ	4.6	0.0000		
30	11:48 AM	856 963-8018	CAMDEN,NJ	1.6	0.0000	90	03:25 PM	410 961-0085	BALTIMORE,MD	0.1	0.0000		
31	12:17 PM	570 772-7003	WILLIAMSPT,PA	0.8	0.0000	91	05:24 PM	267 810-7744	DOYLESTOWN,PA	0.6	0.0000		
32	03:07 PM	609 413-5498	HADDON HTS,NJ	19.1	0.0000	92	05:59 PM	404 441-7815	ATLANTA,GA	0.6	0.0000		
33	03:30 PM	856 751-1972	HADDONFLD,NJ	0.5	0.0000	Total for 03/20/2017				11 Calls	36.2		
34	03:31 PM	609 330-9454	HADDONFLD,NJ	28.9	0.0000	03/21/2017							
Total for 03/07/2017				8 Calls	104.9	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
03/08/2017						93	10:03 AM	609 369-1694	ATLNTIC CY,NJ	1.2	0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	94	12:08 PM	410 620-8093	ELKTON,MD	3.6	0.0000		
35	08:48 AM	267 810-7632	DOYLESTOWN,PA	0.7	0.0000	95	03:23 PM	814 350-0463	MEADVILLE,PA	1.0	0.0000		
36	08:49 AM	267 810-7632	DOYLESTOWN,PA	13.0	0.0000	96	03:45 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000		
37	10:14 AM	717 262-7229	CHAMBERSBG,PA	0.6	0.0000	Total for 03/21/2017				4 Calls	6.0		
38	12:47 PM	510 365-3231	OKLD BKLY,CA	45.3	0.0000	03/22/2017							
39	01:21 PM	267 810-7744	DOYLESTOWN,PA	0.3	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
40	01:28 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000	97	08:38 AM	478 321-0127	MACON,GA	0.4	0.0000		
41	01:31 PM	267 810-7744	DOYLESTOWN,PA	0.8	0.0000	98	10:11 AM	717 262-7229	CHAMBERSBG,PA	0.2	0.0000		
42	01:35 PM	845 699-6702	MIDDLETOWN,NY	18.8	0.0000								
43	03:53 PM	202 421-6472	WASHINGTON,DC	1.9	0.0000								
Total for 03/08/2017				9 Calls	81.6								
03/10/2017													
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT								
44	09:23 AM	717 291-6294	LANCASTER,PA	5.5	0.0000								
45	10:10 AM	561 584-9312	WPALMBEACH,FL	0.3	0.0000								
46	11:47 AM	717 617-7981	LANCASTER,PA	1.4	0.0000								
47	12:43 PM	717 291-6294	LANCASTER,PA	2.5	0.0000								
Total for 03/10/2017				4 Calls	9.7								



ITEMIZED CALL DETAIL

DATE OF INVOICE 03.29.17
INVOICE PERIOD 03.01.17 - 03.28.17

INVOICE NUMBER 68939579
ACCOUNT NUMBER 200402764
PAGE 6 OF 6

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 03/22/2017						(215) 823-8209 03/07/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:12 AM	717 262-7229	CHAMBERSBG,PA	0.1	0.0000	45	02:57 PM	610 758-6102	BETHLEHEM,PA	0.4	0.0100
2	10:13 AM	717 860-1548	CHAMBERSBG,PA	0.1	0.0000	Total for 03/07/2017			1 Calls	0.4	\$0.0100
3	10:17 AM	212 251-8864	NEW YORK,NY	0.6	0.0000	03/10/2017					
4	11:01 AM	267 810-7632	DOYLESTOWN,PA	9.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
5	11:23 AM	267 810-7632	DOYLESTOWN,PA	1.0	0.0000	46	09:46 AM	816 701-4969	KANSASCITY,MO	0.6	0.0200
6	11:23 AM	478 321-0127	MACON,GA	0.7	0.0000	Total for 03/10/2017			1 Calls	0.6	\$0.0200
7	03:27 PM	601 382-5282	MAGEE,MS	0.1	0.0000	Total for (215) 823-8209			5 Calls	6.3	\$0.8000
8	04:02 PM	404 441-7815	ATLANTA,GA	0.7	0.0000						
9	04:03 PM	773 807-6643	CHICGOZN02,IL	1.4	0.0000						
10	04:03 PM	609 306-6886	TRENTON,NJ	22.5	0.0000						
11	04:07 PM	202 421-6472	WASHINGTON,DC	0.3	0.0000						
12	04:20 PM	267 810-7632	DOYLESTOWN,PA	2.2	0.0000						
Total for 03/22/2017				14 Calls	39.5	\$0.0000					
03/23/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
13	08:04 AM	814 350-0463	MEADVILLE,PA	1.1	0.0000						
14	08:56 AM	478 321-0127	MACON,GA	2.6	0.0000						
15	10:02 AM	814 350-0463	MEADVILLE,PA	0.4	0.0000						
16	10:37 AM	602 652-2474	NO PHOENIX,AZ	1.8	0.0000						
17	10:39 AM	602 652-2474	NO PHOENIX,AZ	1.7	0.0000						
18	12:18 PM	410 620-8093	ELKTON,MD	0.4	0.0000						
19	01:55 PM	917 525-0028	NWYRCYZN15,NY	4.0	0.0000						
20	02:01 PM	608 658-8401	MADISON,WI	20.5	0.0000						
21	03:20 PM	814 350-0463	MEADVILLE,PA	1.4	0.0000						
22	03:41 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000						
Total for 03/23/2017				10 Calls	34.1	\$0.0000					
03/24/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
23	10:38 AM	917 525-0028	NWYRCYZN15,NY	0.2	0.0000						
24	12:01 PM	773 807-6643	CHICGOZN02,IL	15.0	0.0000						
25	03:20 PM	917 525-0028	NWYRCYZN15,NY	1.0	0.0000						
26	03:51 PM	917 525-0028	NWYRCYZN15,NY	0.5	0.0000						
27	05:35 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000						
28	05:36 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000						
29	05:55 PM	217 239-4454	CHAMPAURBN,IL	0.2	0.0000						
Total for 03/24/2017				7 Calls	17.1	\$0.0000					
03/27/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
30	10:39 AM	512 725-1280	AUSTIN,TX	1.0	0.0000						
31	10:41 AM	773 807-6643	CHICGOZN02,IL	7.2	0.0000						
32	12:40 PM	773 807-6643	CHICGOZN02,IL	7.7	0.0000						
33	12:43 PM	267 810-5696	DOYLESTOWN,PA	0.2	0.0000						
34	01:13 PM	856 317-9551	MERCHANTVL,NJ	0.7	0.0000						
35	02:07 PM	814 386-6285	HUNTINGDON,PA	6.7	0.0000						
36	02:14 PM	814 386-6285	HUNTINGDON,PA	21.0	0.0000						
37	03:26 PM	917 525-0028	NWYRCYZN15,NY	1.4	0.0000						
38	03:29 PM	267 810-7744	DOYLESTOWN,PA	0.1	0.0000						
39	03:52 PM	917 525-0028	NWYRCYZN15,NY	0.5	0.0000						
Total for 03/27/2017				10 Calls	46.5	\$0.0000					
03/28/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
40	12:26 PM	973 953-7345	NEWARK,NJ	0.9	0.0000						
41	02:55 PM	267 680-4105	QUAKERTOWN,PA	1.3	0.0000						
Total for 03/28/2017				2 Calls	2.2	\$0.0000					
Total for (215) 823-8208				139 Calls	707.2	\$0.0000					
(215) 823-8209 03/02/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
42	02:43 PM	425 484-6476	BELLEVUE,WA	1.9	0.0500						
Total for 03/02/2017				1 Calls	1.9	\$0.0500					
03/05/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
43	04:45 PM	973 673-1911	ORANGE,NJ	0.6	0.0200						
Total for 03/05/2017				1 Calls	0.6	\$0.0200					
03/06/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
44	10:51 AM	717 783-5823	HARRISBURG,PA	2.8	0.7000						
Total for 03/06/2017				1 Calls	2.8	\$0.7000					



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117051800006093411704290000690027571

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 69002757

PREVIOUS BALANCE	\$12,394.20
Payments - Thank You	(\$12,394.20)

Balance Forward **\$0.00**

Monthly Charges	\$4,733.90
Usage Charges	\$151.52
Credits	\$0.00
Other Charges	\$367.49
Taxes and Surcharges	\$840.50

New Charges - Due by May 18, 2017 **\$6,093.41**

TOTAL INVOICE AMOUNT **\$6,093.41**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	Apr 29, 2017	\$6,093.41

Invoice Number	Due Date	Amount Enclosed
69002757	May 18, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	Apr 29, 2017	\$6,093.41

Important Messages

Notice of Name Change

Windstream previously provided notice that as a result of billing system updates, you would see a change to the remit to name that appears on your invoice, please note that your service provider has not changed. In 2012, Windstream acquired Paetec, at that time you also received a notice of this change. Windstream has now completed updating its billing systems, resulting in a change to the remit to line to reflect the Windstream name. There has been no change in your current rates or the terms and conditions of your service as a result of this change. Windstream's commitment to providing you with the best products and services is exactly the same.

If you have any questions, please call us at the number that appears on this invoice.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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ACCOUNT SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$151.5168	\$367.4900	\$840.5000	\$6,093.4068
TOTAL		\$4,733.9000	\$151.5168	\$367.4900	\$840.5000	\$6,093.4068

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
03/29/2017 - 04/28/2017	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
04/29/2017 - 05/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
04/29/2017 - 05/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
04/29/2017 - 05/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
04/29/2017 - 05/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
04/29/2017 - 05/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
04/29/2017 - 05/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
04/29/2017 - 05/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
04/29/2017 - 05/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
04/29/2017 - 05/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
04/29/2017 - 05/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
04/29/2017 - 05/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
04/29/2017 - 05/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	28	87.7	\$2.0100
Local Directory Assistance Charges	8	0.0	\$15.9200
Local Measured Service Charges	14,845	24,879.0	\$121.9750
Out of State Long Distance Charges (D)	135	439.6	\$4.9118
Out of State Long Distance Charges (S)	8	7.9	\$0.2200
Regional Long Distance Charges (D)	1,134	938.1	\$6.1700
Regional Long Distance Charges (S)	1	12.1	\$0.3100
TOTAL USAGE CHARGES	16,159	26,364.4	\$151.5168

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
03/29/2017 - 04/28/2017	Minimum Monthly Fee	\$367.4900
04/01/2017	Payment Received. Thank You!	(\$6,196.6500)
04/19/2017	Payment Received. Thank You!	(\$6,197.5500)
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$12,026.7100)



ACCOUNT ACTIVITY

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$130.3200
Regulatory Assessment Surcharge	\$52.2500
LNP Surcharge	\$0.6900
Federal Excise Tax	\$10.2200
911	\$4.9500
State/County/Local Taxes	\$445.2200
State/County/Local Surcharges	\$149.4000
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$840.5000

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,183.40.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-6882						(215) 823-8208					
04/18/2017						01/09/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:04 AM	215 843-2364	PHILA,PA	12.1	0.3100	58	05:32 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
Total for 04/18/2017				1 Calls	\$0.3100	59	05:40 PM	267 394-1627	YARDLEY,PA	0.5	0.0000
Total for (215) 823-6882				1 Calls	\$0.3100	Total for 01/09/2017				18 Calls	\$0.0000
(215) 823-8208						01/10/2017					
01/04/2017						REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	60	03:21 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000
2	10:55 AM	215 272-7892	HARLEYSVL,PA	0.6	0.0000	61	03:27 PM	267 897-1944	DOYLESTOWN,PA	1.2	0.0000
3	12:12 PM	215 272-4808	HARLEYSVL,PA	1.0	0.0000	62	03:54 PM	267 897-1944	DOYLESTOWN,PA	0.4	0.0000
4	12:30 PM	267 905-6943	QUAKERTOWN,PA	0.9	0.0000	63	03:59 PM	484 855-1617	READING,PA	0.2	0.0000
5	12:58 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	64	03:59 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
6	12:59 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	65	04:01 PM	267 347-3986	QUAKERTOWN,PA	0.2	0.0000
7	01:01 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	66	04:02 PM	267 347-3986	QUAKERTOWN,PA	0.1	0.0000
8	01:20 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000	67	04:03 PM	267 347-3986	QUAKERTOWN,PA	0.3	0.0000
9	01:46 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	68	04:04 PM	267 347-3986	QUAKERTOWN,PA	0.2	0.0000
10	02:33 PM	267 227-7792	QUAKERTOWN,PA	1.2	0.0000	69	04:06 PM	267 347-3986	QUAKERTOWN,PA	0.2	0.0000
11	03:50 PM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000	70	04:09 PM	267 347-3986	QUAKERTOWN,PA	0.2	0.0000
12	03:54 PM	267 227-6361	QUAKERTOWN,PA	1.2	0.0000	71	04:12 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
13	04:15 PM	267 370-7503	DOYLESTOWN,PA	0.5	0.0000	72	04:27 PM	484 885-1617	W CHESTER,PA	0.4	0.0000
14	05:03 PM	267 436-2828	LANSDALE,PA	0.2	0.0000	73	04:34 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
15	05:17 PM	267 281-2777	SOUDERTON,PA	0.9	0.0000	74	05:06 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
16	05:25 PM	267 394-1627	YARDLEY,PA	1.2	0.0000	75	05:21 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
17	05:26 PM	267 370-7503	DOYLESTOWN,PA	4.6	0.0000	76	05:35 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
18	05:43 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000	77	05:44 PM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000
19	05:59 PM	267 394-1627	YARDLEY,PA	0.7	0.0000	78	05:57 PM	484 929-7569	ALLEN TOWN,PA	0.3	0.0000
Total for 01/04/2017				18 Calls	\$0.0000	Total for 01/10/2017				19 Calls	\$0.0000
01/05/2017						01/11/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
20	02:20 PM	267 629-0903	DOYLESTOWN,PA	1.0	0.0000	79	09:38 AM	267 905-6943	QUAKERTOWN,PA	0.1	0.0000
21	03:19 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	80	09:40 AM	267 905-6943	QUAKERTOWN,PA	1.7	0.0000
22	03:25 PM	267 945-8680	DOYLESTOWN,PA	0.8	0.0000	81	10:19 AM	302 607-3431	NEWARK,DE	1.9	0.0000
23	03:36 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	82	12:54 PM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000
24	04:15 PM	484 855-1617	READING,PA	0.2	0.0000	83	01:00 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
25	04:16 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	84	01:18 PM	302 416-1766	WILMINGTON,DE	0.1	0.0000
26	05:30 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	85	01:19 PM	267 394-1627	YARDLEY,PA	0.1	0.0000
27	05:31 PM	484 885-1617	W CHESTER,PA	0.4	0.0000	86	01:30 PM	267 261-2668	DOYLESTOWN,PA	0.2	0.0000
28	05:38 PM	267 394-1627	YARDLEY,PA	0.6	0.0000	87	01:31 PM	267 370-7503	DOYLESTOWN,PA	0.5	0.0000
29	05:42 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000	88	01:35 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000
Total for 01/05/2017				10 Calls	\$0.0000	89	01:43 PM	610 606-8560	ALLEN TOWN,PA	0.1	0.0000
01/06/2017						90	02:09 PM	267 370-7503	DOYLESTOWN,PA	1.5	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	91	02:54 PM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000
30	08:08 AM	267 394-1627	YARDLEY,PA	0.6	0.0000	92	03:10 PM	267 370-7503	DOYLESTOWN,PA	2.5	0.0000
31	09:53 AM	267 905-4599	QUAKERTOWN,PA	0.1	0.0000	93	03:16 PM	267 370-7503	DOYLESTOWN,PA	1.8	0.0000
32	03:17 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	94	03:44 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000
33	03:18 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000	95	03:44 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000
34	03:21 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	96	03:57 PM	267 394-1627	YARDLEY,PA	0.4	0.0000
35	03:25 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000	97	04:00 PM	267 370-7503	DOYLESTOWN,PA	1.3	0.0000
36	03:26 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	98	04:11 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000
37	03:28 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	99	05:48 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
38	04:50 PM	215 595-3477	YARDLEY,PA	0.2	0.0000	100	05:52 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
39	04:56 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000	101	06:07 PM	267 281-2777	SOUDERTON,PA	0.7	0.0000
40	05:43 PM	267 394-1627	YARDLEY,PA	1.1	0.0000	Total for 01/11/2017				23 Calls	\$0.0000
41	06:03 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000	01/12/2017					
Total for 01/06/2017				12 Calls	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
01/09/2017						102	08:40 AM	267 356-0057	DOYLESTOWN,PA	0.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	103	11:22 AM	215 721-5954	SOUDERTON,PA	0.1	0.0000
42	08:45 AM	267 370-7503	DOYLESTOWN,PA	0.7	0.0000	104	03:28 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
43	10:53 AM	267 750-8985	NEWTOWN,PA	11.1	0.0000	105	03:34 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
44	11:07 AM	267 750-8985	NEWTOWN,PA	2.4	0.0000	106	03:34 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
45	11:11 AM	610 674-2826	ALLEN TOWN,PA	0.2	0.0000	107	03:44 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
46	01:06 PM	215 295-1331	MORRISVL,PA	0.1	0.0000	108	04:03 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
47	01:27 PM	267 370-7503	DOYLESTOWN,PA	0.4	0.0000	109	04:08 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
48	03:11 PM	215 295-1331	MORRISVL,PA	0.1	0.0000	110	04:36 PM	484 855-1617	READING,PA	0.2	0.0000
49	03:14 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	111	04:37 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
50	03:25 PM	267 394-1627	YARDLEY,PA	0.1	0.0000	112	04:57 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
51	03:26 PM	267 394-1627	YARDLEY,PA	0.1	0.0000	113	05:14 PM	484 885-1617	W CHESTER,PA	0.6	0.0000
52	03:26 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000	Total for 01/12/2017				12 Calls	\$0.0000
53	03:28 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000	01/13/2017					
54	03:29 PM	267 394-1627	YARDLEY,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
55	05:13 PM	484 855-1617	READING,PA	0.1	0.0000	114	12:01 PM	215 272-7892	HARLEYSVL,PA	2.2	0.0000
56	05:13 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	115	12:39 PM	302 607-3431	NEWARK,DE	0.5	0.0000
57	05:14 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	116	01:56 PM	610 927-7792	READING,PA	2.8	0.0000

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 01/13/2017						(215) 823-8208 01/20/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
1	02:58 PM	267 945-5272	DOYLESTOWN,PA	0.5	0.0000	59	09:17 AM	610 285-4723	NEWSMITHVL,PA	1.1	0.0000		
2	03:14 PM	267 461-1789	DOYLESTOWN,PA	1.2	0.0000	60	01:29 PM	302 607-3431	NEWARK,DE	0.3	0.0000		
3	03:24 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000	61	01:59 PM	267 356-0057	DOYLESTOWN,PA	0.1	0.0000		
4	03:30 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	62	02:26 PM	267 356-0057	DOYLESTOWN,PA	4.5	0.0000		
5	03:39 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	63	02:59 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000		
6	03:43 PM	267 393-2917	YARDLEY,PA	0.2	0.0000	64	03:07 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000		
7	03:51 PM	484 855-1617	READING,PA	0.2	0.0000	65	03:23 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000		
8	03:52 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	66	03:24 PM	484 795-4612	ALLEN TOWN,PA	0.3	0.0000		
9	04:07 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	67	03:25 PM	484 795-4612	ALLEN TOWN,PA	0.8	0.0000		
10	05:32 PM	267 370-7503	DOYLESTOWN,PA	0.7	0.0000	68	03:54 PM	484 855-1617	READING,PA	0.2	0.0000		
11	05:39 PM	267 370-7503	DOYLESTOWN,PA	2.6	0.0000	69	03:55 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
12	05:40 PM	267 370-7503	DOYLESTOWN,PA	1.5	0.0000	70	03:56 PM	267 370-7343	DOYLESTOWN,PA	0.1	0.0000		
13	05:44 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000	71	06:11 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000		
Total for 01/13/2017				16 Calls	13.8	\$0.0000	Total for 01/20/2017				15 Calls	10.4	\$0.0000
01/14/2017						01/23/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
14	09:26 AM	302 465-8552	DOVER,DE	1.9	0.0000	74	07:14 AM	267 328-8819	LANS DALE,PA	0.9	0.0000		
15	10:03 AM	267 897-1944	DOYLESTOWN,PA	0.4	0.0000	75	01:23 PM	610 285-4723	NEWSMITHVL,PA	0.5	0.0000		
16	10:48 AM	302 465-8552	DOVER,DE	0.3	0.0000	76	03:21 PM	267 356-9335	DOYLESTOWN,PA	0.4	0.0000		
Total for 01/14/2017				3 Calls	2.6	\$0.0000	77	03:22 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000	
01/17/2017						01/24/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
17	09:00 AM	267 221-2668	DOYLESTOWN,PA	4.7	0.0000	78	03:28 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
18	03:22 PM	610 285-4723	NEWSMITHVL,PA	1.0	0.0000	79	03:34 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000		
19	03:24 PM	610 285-4723	NEWSMITHVL,PA	0.6	0.0000	80	03:35 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000		
20	04:13 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	81	03:38 PM	267 905-7709	QUAKERTOWN,PA	0.5	0.0000		
21	04:35 PM	484 885-1617	W CHESTER,PA	0.5	0.0000	82	04:55 PM	267 905-6943	QUAKERTOWN,PA	1.5	0.0000		
22	04:37 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	83	05:38 PM	267 394-1627	YARDLEY,PA	0.1	0.0000		
23	04:46 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	84	05:51 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000		
24	05:03 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	85	06:04 PM	267 503-3367	YARDLEY,PA	0.8	0.0000		
25	05:21 PM	484 855-1617	READING,PA	0.2	0.0000	Total for 01/23/2017				12 Calls	6.0	\$0.0000	
26	05:22 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	01/24/2017							
27	05:22 PM	484 885-1617	W CHESTER,PA	4.8	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
28	06:00 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0000	86	08:07 AM	610 570-4296	BETHLEHEM,PA	0.1	0.0000		
29	06:00 PM	267 356-9335	DOYLESTOWN,PA	1.2	0.0000	87	08:07 AM	610 570-4296	BETHLEHEM,PA	0.7	0.0000		
Total for 01/17/2017				13 Calls	13.6	\$0.0000	88	08:09 AM	215 272-7892	HARLEYSVL,PA	0.9	0.0000	
01/18/2017						89	03:17 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	90	03:17 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000		
30	09:07 AM	302 607-3431	NEWARK,DE	1.6	0.0000	91	03:29 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000		
31	01:15 PM	302 607-3431	NEWARK,DE	1.9	0.0000	92	03:39 PM	484 885-1617	W CHESTER,PA	0.3	0.0000		
32	01:15 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	93	03:52 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
33	01:16 PM	267 356-0057	DOYLESTOWN,PA	0.4	0.0000	94	04:12 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		
34	01:21 PM	267 261-2668	DOYLESTOWN,PA	0.1	0.0000	95	04:17 PM	484 885-1617	W CHESTER,PA	2.0	0.0000		
35	03:52 PM	267 394-1627	YARDLEY,PA	1.4	0.0000	96	04:40 PM	484 885-1617	W CHESTER,PA	0.4	0.0000		
36	06:44 PM	267 393-5223	YARDLEY,PA	0.4	0.0000	97	05:14 PM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000		
Total for 01/18/2017				7 Calls	6.2	\$0.0000	98	05:15 PM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000	
01/19/2017						99	05:35 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 01/24/2017				14 Calls	5.9	\$0.0000	
37	08:25 AM	267 221-2668	DOYLESTOWN,PA	0.9	0.0000	01/25/2017							
38	09:40 AM	267 905-7679	QUAKERTOWN,PA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
39	10:24 AM	484 860-4834	ALLEN TOWN,PA	1.3	0.0000	100	07:00 AM	267 370-4111	DOYLESTOWN,PA	0.2	0.0000		
40	10:43 AM	267 750-8985	NEWTOWN,PA	18.3	0.0000	101	07:01 AM	267 370-4111	DOYLESTOWN,PA	0.3	0.0000		
41	03:13 PM	267 356-9335	DOYLESTOWN,PA	1.0	0.0000	102	09:32 AM	267 274-7478	YARDLEY,PA	0.9	0.0000		
42	03:24 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	103	11:45 AM	267 370-4198	DOYLESTOWN,PA	0.1	0.0000		
43	03:48 PM	267 629-0903	DOYLESTOWN,PA	4.5	0.0000	104	01:09 PM	267 356-0057	DOYLESTOWN,PA	0.1	0.0000		
44	04:03 PM	484 855-1617	READING,PA	0.2	0.0000	105	01:12 PM	302 607-3431	NEWARK,DE	0.2	0.0000		
45	04:04 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	106	01:50 PM	610 285-4723	NEWSMITHVL,PA	0.7	0.0000		
46	04:04 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0000	107	03:36 PM	267 356-0057	DOYLESTOWN,PA	13.8	0.0000		
47	04:05 PM	267 356-9335	DOYLESTOWN,PA	0.5	0.0000	108	03:58 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000		
48	04:11 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	109	03:59 PM	267 629-0903	DOYLESTOWN,PA	0.4	0.0000		
49	04:21 PM	267 394-1627	YARDLEY,PA	1.2	0.0000	Total for 01/25/2017				10 Calls	16.8	\$0.0000	
50	04:38 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	01/26/2017							
51	04:38 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
52	04:59 PM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000	110	07:53 AM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000		
53	05:28 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	111	09:14 AM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000		
54	05:31 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	112	02:23 PM	267 394-1627	YARDLEY,PA	0.1	0.0000		
55	05:31 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	113	02:24 PM	267 394-1627	YARDLEY,PA	0.3	0.0000		
56	05:36 PM	610 570-4296	BETHLEHEM,PA	0.7	0.0000	114	03:18 PM	267 629-0903	DOYLESTOWN,PA	1.6	0.0000		
57	05:40 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	115	03:23 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
58	05:40 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	116	03:25 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
Total for 01/19/2017				22 Calls	31.7	\$0.0000	117	04:14 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	

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ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208					
01/26/2017						02/02/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:35 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	56	03:23 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
2	04:37 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	57	03:45 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
3	04:39 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	58	03:47 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
4	04:52 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	59	04:30 PM	484 885-1617	W CHESTER,PA	0.6	0.0000
5	04:57 PM	610 570-4296	BETHLEHEM,PA	0.7	0.0000	60	04:33 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
6	05:02 PM	610 570-4296	BETHLEHEM,PA	0.6	0.0000	61	04:49 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
7	05:11 PM	610 570-4296	BETHLEHEM,PA	1.5	0.0000	62	05:18 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
8	05:24 PM	484 885-1617	W CHESTER,PA	0.4	0.0000	63	05:26 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
Total for 01/26/2017				16 Calls	\$0.0000	64	05:44 PM	267 394-1627	YARDLEY,PA	0.3	0.0000
01/27/2017						65	05:53 PM	267 356-0057	DOYLESTOWN,PA	0.6	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	66	06:37 PM	267 897-7306	DOYLESTOWN,PA	0.3	0.0000
9	10:59 AM	267 356-9335	DOYLESTOWN,PA	0.5	0.0000	67	06:46 PM	267 394-1627	YARDLEY,PA	0.4	0.0000
10	01:45 PM	302 607-3431	NEWARK,DE	0.5	0.0000	68	07:08 PM	267 897-1944	DOYLESTOWN,PA	3.8	0.0000
11	03:26 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000	Total for 02/02/2017				19 Calls	\$0.0000
12	03:45 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	02/03/2017					
13	05:51 PM	267 370-7503	DOYLESTOWN,PA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
14	05:52 PM	267 370-7503	DOYLESTOWN,PA	0.4	0.0000	69	08:30 AM	610 507-4815	READING,PA	0.9	0.0000
Total for 01/27/2017				6 Calls	\$0.0000	70	08:32 AM	267 245-5415	DOYLESTOWN,PA	0.1	0.0000
01/30/2017						71	09:29 AM	302 255-8000	WILMINGTON,DE	1.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	72	10:29 AM	215 353-8607	LANSDALE,PA	0.2	0.0000
15	08:11 AM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	73	11:28 AM	610 674-2826	ALLENTOWN,PA	0.3	0.0000
16	08:12 AM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	74	01:41 PM	267 370-7343	DOYLESTOWN,PA	0.7	0.0000
17	10:15 AM	267 370-4198	DOYLESTOWN,PA	3.7	0.0000	75	02:47 PM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000
18	12:55 PM	267 394-1627	YARDLEY,PA	7.6	0.0000	76	03:13 PM	215 579-6626	NEWTOWN,PA	0.1	0.0000
19	07:42 PM	267 897-1944	DOYLESTOWN,PA	3.2	0.0000	77	03:22 PM	267 897-1944	DOYLESTOWN,PA	0.5	0.0000
Total for 01/30/2017				5 Calls	\$0.0000	78	03:27 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
01/31/2017						79	03:32 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	80	03:32 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
20	08:31 AM	267 880-9433	DOYLESTOWN,PA	0.3	0.0000	81	03:34 PM	267 370-4111	DOYLESTOWN,PA	0.1	0.0000
21	08:33 AM	267 880-9433	DOYLESTOWN,PA	0.4	0.0000	82	03:37 PM	267 221-2668	DOYLESTOWN,PA	1.7	0.0000
22	08:59 AM	267 370-7343	DOYLESTOWN,PA	0.9	0.0000	83	03:40 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
23	11:40 AM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000	84	03:58 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000
24	02:34 PM	267 394-1627	YARDLEY,PA	1.2	0.0000	85	04:15 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
25	02:41 PM	267 905-7709	QUAKERTOWN,PA	0.7	0.0000	86	04:45 PM	267 227-7792	QUAKERTOWN,PA	0.8	0.0000
26	02:54 PM	267 261-7247	DOYLESTOWN,PA	1.1	0.0000	87	04:45 PM	267 905-6943	QUAKERTOWN,PA	1.8	0.0000
27	03:28 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	88	04:55 PM	267 905-6943	QUAKERTOWN,PA	2.6	0.0000
28	03:30 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	89	05:17 PM	484 632-4528	ALLENTOWN,PA	0.2	0.0000
29	04:00 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	90	05:48 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
30	04:00 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	91	05:49 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000
31	04:01 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	92	06:07 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
32	04:02 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000	Total for 02/03/2017				24 Calls	\$0.0000
33	04:04 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	02/06/2017					
34	04:09 PM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
35	04:14 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	93	09:34 AM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000
36	04:15 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	94	09:42 AM	267 370-7503	DOYLESTOWN,PA	2.1	0.0000
37	04:15 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	95	02:35 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000
38	04:52 PM	484 885-1617	W CHESTER,PA	1.3	0.0000	96	03:19 PM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000
39	05:00 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	97	03:24 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000
40	05:36 PM	267 370-7503	DOYLESTOWN,PA	0.5	0.0000	Total for 02/06/2017				5 Calls	\$0.0000
41	05:39 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	02/07/2017					
Total for 01/31/2017				22 Calls	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
02/01/2017						98	03:36 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	99	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
42	07:49 AM	267 897-1944	DOYLESTOWN,PA	1.3	0.0000	100	05:25 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
43	10:33 AM	267 370-7503	DOYLESTOWN,PA	1.3	0.0000	101	05:27 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
44	10:43 AM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000	102	05:57 PM	302 607-3431	NEWARK,DE	0.2	0.0000
45	11:32 AM	267 370-7503	DOYLESTOWN,PA	1.1	0.0000	Total for 02/07/2017				5 Calls	\$0.0000
46	12:46 PM	267 221-2668	DOYLESTOWN,PA	1.0	0.0000	02/08/2017					
47	02:21 PM	610 570-4296	BETHLEHEM,PA	1.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
48	04:21 PM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000	103	08:00 AM	267 261-1516	DOYLESTOWN,PA	0.6	0.0000
49	05:46 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000	104	12:03 PM	302 384-1919	WILMINGTON,DE	0.1	0.0000
Total for 02/01/2017				8 Calls	\$0.0000	105	12:11 PM	215 272-4808	HARLEYSVILLE,PA	0.3	0.0000
02/02/2017						106	12:56 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	107	12:57 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
50	07:52 AM	267 370-7503	DOYLESTOWN,PA	0.7	0.0000	108	12:57 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
51	09:55 AM	267 905-4599	QUAKERTOWN,PA	1.9	0.0000	109	01:08 PM	267 370-7343	DOYLESTOWN,PA	0.1	0.0000
52	11:55 AM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000	110	01:10 PM	267 370-7343	DOYLESTOWN,PA	0.1	0.0000
53	12:36 PM	610 570-4296	BETHLEHEM,PA	0.8	0.0000	111	01:20 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
54	03:15 PM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	112	03:31 PM	267 394-1627	YARDLEY,PA	1.3	0.0000
55	03:16 PM	267 370-7503	DOYLESTOWN,PA	0.5	0.0000	113	03:39 PM	267 281-2777	SOUDERTON,PA	0.9	0.0000
						114	03:41 PM	484 860-6301	ALLENTOWN,PA	0.4	0.0000

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ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208						(215) 823-8208					
02/08/2017						02/16/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	03:50 PM	302 607-3431	NEWARK,DE	0.2	0.0000	55	08:33 AM	267 356-9335	DOYLESTOWN,PA	0.3	0.0000
2	04:28 PM	267 370-7503	DOYLESTOWN,PA	0.4	0.0000	56	03:26 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
3	04:37 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000	57	03:32 PM	267 394-1627	YARDLEY,PA	1.2	0.0000
Total for 02/08/2017				15 Calls	5.3	Total for 02/16/2017				12 Calls	9.1
02/10/2017						02/17/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
4	07:52 AM	267 394-1627	YARDLEY,PA	1.6	0.0000	67	08:07 AM	267 490-6152	QUAKERTOWN,PA	0.4	0.0000
5	08:03 AM	267 370-7343	DOYLESTOWN,PA	0.7	0.0000	68	08:16 AM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000
6	09:58 AM	267 356-7663	DOYLESTOWN,PA	1.6	0.0000	69	08:16 AM	484 929-7569	ALLEN TOWN,PA	0.7	0.0000
7	10:09 AM	267 370-7343	DOYLESTOWN,PA	0.9	0.0000	70	08:22 AM	484 929-7569	ALLEN TOWN,PA	1.4	0.0000
8	10:16 AM	267 221-2668	DOYLESTOWN,PA	1.4	0.0000	71	03:23 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000
9	11:24 AM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000	72	03:24 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
10	11:32 AM	267 370-7503	DOYLESTOWN,PA	1.7	0.0000	73	03:31 PM	267 221-2668	DOYLESTOWN,PA	0.6	0.0000
11	02:31 PM	267 221-2668	DOYLESTOWN,PA	1.4	0.0000	74	03:36 PM	267 221-2668	DOYLESTOWN,PA	0.6	0.0000
12	02:32 PM	215 647-6527	LANSDALE,PA	0.2	0.0000	75	03:37 PM	302 607-3431	NEWARK,DE	0.5	0.0000
13	03:13 PM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000	76	03:46 PM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000
14	03:25 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	77	03:47 PM	267 394-1627	YARDLEY,PA	0.8	0.0000
15	03:25 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	78	04:07 PM	267 394-1627	YARDLEY,PA	3.6	0.0000
16	03:25 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	79	04:47 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
17	03:28 PM	267 370-7343	DOYLESTOWN,PA	0.5	0.0000	80	05:55 PM	302 607-3431	NEWARK,DE	0.3	0.0000
18	03:30 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000	Total for 02/17/2017				14 Calls	10.3
19	05:54 PM	302 607-3431	NEWARK,DE	0.2	0.0000						
Total for 02/10/2017				16 Calls	12.0						
02/11/2017						02/21/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
20	11:58 AM	267 394-1627	YARDLEY,PA	0.2	0.0000	81	09:45 AM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000
Total for 02/11/2017				1 Calls	0.2	Total for 02/21/2017				14 Calls	16.0
02/13/2017						02/22/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
21	08:09 AM	267 394-1627	YARDLEY,PA	0.9	0.0000	95	07:48 AM	267 404-6265	PERKASIE,PA	1.6	0.0000
22	12:04 PM	302 373-5924	MIDDLETOWN,DE	7.8	0.0000	96	07:56 AM	267 394-1627	YARDLEY,PA	0.7	0.0000
23	03:29 PM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	97	07:58 AM	267 394-1627	YARDLEY,PA	0.5	0.0000
24	03:33 PM	267 356-9335	DOYLESTOWN,PA	0.3	0.0000	98	07:59 AM	267 394-1627	YARDLEY,PA	0.3	0.0000
25	05:18 PM	267 394-1627	YARDLEY,PA	1.2	0.0000	99	08:38 AM	267 503-3191	YARDLEY,PA	1.3	0.0000
26	05:38 PM	267 394-1627	YARDLEY,PA	0.4	0.0000	100	09:18 AM	215 272-7892	HARLEYSVL,PA	3.1	0.0000
27	05:58 PM	302 607-3431	NEWARK,DE	0.2	0.0000	101	10:00 AM	267 393-5223	YARDLEY,PA	0.4	0.0000
Total for 02/13/2017				7 Calls	11.5	Total for 02/21/2017				14 Calls	16.0
02/14/2017						02/23/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
28	06:56 AM	267 356-7663	DOYLESTOWN,PA	0.9	0.0000	113	10:19 AM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000
29	09:28 AM	484 929-7569	ALLEN TOWN,PA	1.9	0.0000						
30	09:37 AM	484 678-4484	W CHESTER,PA	0.4	0.0000						
31	09:50 AM	267 750-8985	NEWTOWN,PA	4.6	0.0000						
32	11:56 AM	267 261-7247	DOYLESTOWN,PA	1.8	0.0000						
33	01:28 PM	484 929-7569	ALLEN TOWN,PA	0.5	0.0000						
34	01:57 PM	267 750-8985	NEWTOWN,PA	3.7	0.0000						
35	04:22 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0000						
36	05:41 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000						
37	05:41 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000						
38	05:43 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000						
39	06:01 PM	302 607-3431	NEWARK,DE	0.3	0.0000						
Total for 02/14/2017				12 Calls	14.7						
02/15/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
40	09:23 AM	267 897-7306	DOYLESTOWN,PA	0.2	0.0000						
41	09:24 AM	267 897-7306	DOYLESTOWN,PA	0.2	0.0000						
42	09:27 AM	267 905-6943	QUAKERTOWN,PA	0.1	0.0000						
43	10:42 AM	484 929-7569	ALLEN TOWN,PA	1.6	0.0000						
44	10:48 AM	267 356-9335	DOYLESTOWN,PA	0.5	0.0000						
45	12:26 PM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000						
46	01:03 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000						
47	01:13 PM	267 356-0057	DOYLESTOWN,PA	0.1	0.0000						
48	01:27 PM	267 281-2777	SOUDERTON,PA	0.7	0.0000						
49	04:00 PM	302 607-3431	NEWARK,DE	0.3	0.0000						
50	04:54 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000						
51	05:48 PM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000						
52	05:49 PM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000						
53	05:57 PM	267 503-3367	YARDLEY,PA	0.9	0.0000						
54	06:21 PM	267 503-3367	YARDLEY,PA	0.5	0.0000						
Total for 02/15/2017				15 Calls	6.2						

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 02/23/2017						(215) 823-8208 02/28/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:20 AM	267 370-7503	DOYLESTOWN,PA	0.4	0.0000	64	12:59 PM	484 929-7569	ALLENTOWN,PA	1.7	0.0000
2	10:25 AM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000	65	03:23 PM	610 570-4296	BETHLEHEM,PA	0.8	0.0000
3	11:40 AM	267 750-8985	NEWTOWN,PA	11.8	0.0000	66	03:25 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
4	12:10 PM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000	67	03:26 PM	610 570-4296	BETHLEHEM,PA	0.8	0.0000
5	12:10 PM	267 370-7503	DOYLESTOWN,PA	0.5	0.0000	68	03:52 PM	610 570-4296	BETHLEHEM,PA	4.2	0.0000
6	12:11 PM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000	69	05:47 PM	302 607-3431	NEWARK,DE	0.2	0.0000
7	12:21 PM	267 370-7503	DOYLESTOWN,PA	0.2	0.0000	70	05:51 PM	267 281-2777	SOUDERTON,PA	1.1	0.0000
8	01:07 PM	267 382-9153	SOUDERTON,PA	1.2	0.0000	Total for 02/28/2017		23 Calls		23.0	\$0.0000
9	02:09 PM	267 897-7306	DOYLESTOWN,PA	0.2	0.0000	03/01/2017					
10	02:37 PM	267 404-6265	PERKASIE,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
11	02:38 PM	267 404-6265	PERKASIE,PA	0.1	0.0000	71	08:05 AM	302 607-3431	NEWARK,DE	0.1	0.0000
12	03:10 PM	302 607-3431	NEWARK,DE	0.3	0.0000	72	10:40 AM	610 674-2826	ALLENTOWN,PA	0.9	0.0000
13	03:16 PM	267 503-3367	YARDLEY,PA	0.2	0.0000	73	12:43 PM	267 356-7663	DOYLESTOWN,PA	1.6	0.0000
14	03:16 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000	74	01:02 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000
15	03:17 PM	267 503-3367	YARDLEY,PA	0.1	0.0000	75	01:07 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
16	03:21 PM	267 503-3367	YARDLEY,PA	0.3	0.0000	76	01:09 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
17	03:24 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000	77	01:10 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
18	03:26 PM	267 503-3367	YARDLEY,PA	0.6	0.0000	78	01:12 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
19	03:28 PM	267 945-8680	DOYLESTOWN,PA	0.6	0.0000	79	01:13 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
20	03:53 PM	267 370-7343	DOYLESTOWN,PA	0.4	0.0000	80	01:14 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000
21	04:00 PM	302 377-0895	WILMINGTON,DE	19.8	0.0000	81	01:14 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000
22	04:13 PM	267 394-1627	YARDLEY,PA	0.2	0.0000	82	01:14 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
23	07:18 PM	302 607-3431	NEWARK,DE	0.1	0.0000	83	01:14 PM	267 281-2777	SOUDERTON,PA	1.3	0.0000
24	07:20 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0000	84	01:15 PM	267 227-7792	QUAKERTOWN,PA	0.3	0.0000
Total for 02/23/2017		25 Calls		39.6	\$0.0000	85	01:20 PM	484 860-6301	ALLENTOWN,PA	1.4	0.0000
02/24/2017						86	01:31 PM	610 570-4296	BETHLEHEM,PA	1.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	87	01:46 PM	610 570-4296	BETHLEHEM,PA	0.6	0.0000
25	08:00 AM	302 607-3431	NEWARK,DE	0.2	0.0000	88	02:10 PM	267 503-3367	YARDLEY,PA	0.1	0.0000
26	08:31 AM	484 929-7569	ALLENTOWN,PA	1.8	0.0000	89	02:10 PM	267 503-3367	YARDLEY,PA	0.2	0.0000
27	08:48 AM	267 370-7503	DOYLESTOWN,PA	0.2	0.0000	90	02:11 PM	267 503-3367	YARDLEY,PA	0.1	0.0000
28	09:40 AM	302 202-1110	CAMDEN,DE	24.0	0.0000	91	02:14 PM	484 929-7569	ALLENTOWN,PA	2.7	0.0000
29	10:09 AM	267 356-7663	DOYLESTOWN,PA	0.6	0.0000	92	02:15 PM	267 370-7343	DOYLESTOWN,PA	0.1	0.0000
30	11:24 AM	267 261-2668	DOYLESTOWN,PA	0.9	0.0000	93	02:15 PM	267 370-7343	DOYLESTOWN,PA	1.1	0.0000
31	12:03 PM	267 394-1627	YARDLEY,PA	1.9	0.0000	94	03:48 PM	484 860-6301	ALLENTOWN,PA	1.9	0.0000
32	12:53 PM	267 261-2668	DOYLESTOWN,PA	0.1	0.0000	95	03:52 PM	484 860-6301	ALLENTOWN,PA	0.2	0.0000
33	12:53 PM	267 261-2668	DOYLESTOWN,PA	0.1	0.0000	96	06:26 PM	267 503-3367	YARDLEY,PA	0.1	0.0000
34	12:54 PM	267 261-2668	DOYLESTOWN,PA	0.1	0.0000	Total for 03/01/2017		26 Calls		15.7	\$0.0000
35	01:54 PM	610 653-3686	BETHLEHEM,PA	3.4	0.0000	03/02/2017					
36	02:40 PM	302 607-3431	NEWARK,DE	5.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
37	03:02 PM	267 370-7343	DOYLESTOWN,PA	0.5	0.0000	97	09:29 AM	267 905-6943	QUAKERTOWN,PA	1.1	0.0000
38	03:25 PM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	98	09:56 AM	484 719-0507	ALLENTOWN,PA	0.6	0.0000
39	03:25 PM	267 394-1627	YARDLEY,PA	1.4	0.0000	99	10:59 AM	215 368-5511	LANSDALE,PA	2.5	0.0000
40	03:29 PM	267 905-7709	QUAKERTOWN,PA	0.2	0.0000	100	11:13 AM	267 664-5367	LANSDALE,PA	0.1	0.0000
41	03:51 PM	302 607-3431	NEWARK,DE	0.4	0.0000	101	03:10 PM	215 534-6870	DOYLESTOWN,PA	0.2	0.0000
42	04:53 PM	267 945-5272	DOYLESTOWN,PA	0.1	0.0000	102	03:12 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000
Total for 02/24/2017		18 Calls		41.8	\$0.0000	103	03:15 PM	267 370-7343	DOYLESTOWN,PA	0.7	0.0000
02/27/2017						104	03:31 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	105	03:32 PM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000
43	09:10 AM	267 356-0057	DOYLESTOWN,PA	0.2	0.0000	106	03:42 PM	267 393-5223	YARDLEY,PA	1.2	0.0000
44	02:41 PM	267 370-6506	DOYLESTOWN,PA	1.1	0.0000	107	03:44 PM	267 393-5223	YARDLEY,PA	0.6	0.0000
45	04:27 PM	267 629-0903	DOYLESTOWN,PA	0.4	0.0000	108	04:05 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
46	05:54 PM	302 607-3431	NEWARK,DE	0.2	0.0000	109	04:05 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
47	06:08 PM	267 227-7792	QUAKERTOWN,PA	0.3	0.0000	110	04:30 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
Total for 02/27/2017		5 Calls		2.2	\$0.0000	111	05:25 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
02/28/2017						112	05:29 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	113	05:51 PM	267 281-2777	SOUDERTON,PA	0.7	0.0000
48	07:57 AM	267 394-1627	YARDLEY,PA	1.1	0.0000	114	05:53 PM	302 607-3431	NEWARK,DE	0.6	0.0000
49	07:59 AM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000	Total for 03/02/2017		18 Calls		9.8	\$0.0000
50	07:59 AM	267 370-7503	DOYLESTOWN,PA	0.2	0.0000	03/03/2017					
51	08:00 AM	267 370-7503	DOYLESTOWN,PA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
52	08:03 AM	302 607-3431	NEWARK,DE	0.1	0.0000	115	07:45 AM	302 607-3431	NEWARK,DE	0.2	0.0000
53	08:16 AM	267 394-1627	YARDLEY,PA	0.1	0.0000	116	09:35 AM	267 945-5272	DOYLESTOWN,PA	0.9	0.0000
54	08:16 AM	267 394-1627	YARDLEY,PA	1.8	0.0000	117	03:23 PM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000
55	08:18 AM	267 394-1627	YARDLEY,PA	2.9	0.0000	118	03:25 PM	267 393-5223	YARDLEY,PA	0.1	0.0000
56	08:53 AM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	119	03:32 PM	267 629-0903	DOYLESTOWN,PA	0.6	0.0000
57	11:11 AM	215 579-6626	NEWTOWN,PA	0.3	0.0000	120	03:49 PM	267 880-8642	DOYLESTOWN,PA	6.9	0.0000
58	11:11 AM	215 579-6626	NEWTOWN,PA	0.3	0.0000	121	06:03 PM	267 227-6361	QUAKERTOWN,PA	0.4	0.0000
59	11:12 AM	215 579-6626	NEWTOWN,PA	0.4	0.0000	122	06:22 PM	267 227-6361	QUAKERTOWN,PA	0.6	0.0000
60	11:26 AM	610 570-4296	BETHLEHEM,PA	3.4	0.0000	Total for 03/03/2017		8 Calls		10.0	\$0.0000
61	11:32 AM	215 647-0173	LANSDALE,PA	0.1	0.0000						
62	12:14 PM	267 370-7503	DOYLESTOWN,PA	1.1	0.0000						
63	12:56 PM	267 905-6943	QUAKERTOWN,PA	1.9	0.0000						

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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 03/06/2017						(215) 823-8208 03/09/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:01 AM	267 394-1627	YARDLEY,PA	0.1	0.0000	64	02:54 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000
2	09:32 AM	267 370-4198	DOYLESTOWN,PA	0.2	0.0000	65	03:05 PM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000
3	11:19 AM	267 370-7503	DOYLESTOWN,PA	0.1	0.0000	66	03:17 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
4	11:44 AM	267 370-7343	DOYLESTOWN,PA	1.3	0.0000	67	03:18 PM	484 860-6301	ALLEN TOWN,PA	0.5	0.0000
5	11:47 AM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000	68	03:49 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
6	01:18 PM	215 692-7470	LANDSDALE,PA	1.0	0.0000	69	04:59 PM	267 629-0903	DOYLESTOWN,PA	0.8	0.0000
7	01:56 PM	484 809-8787	ALLEN TOWN,PA	0.3	0.0000	Total for 03/09/2017		10 Calls		3.6	\$0.0000
8	03:14 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	03/10/2017					
9	03:15 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
10	03:15 PM	267 629-0903	DOYLESTOWN,PA	0.8	0.0000	70	04:36 PM	267 394-1627	YARDLEY,PA	0.1	0.0000
11	03:18 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000	71	05:41 PM	267 394-1627	YARDLEY,PA	0.1	0.0000
12	03:21 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	72	05:41 PM	267 394-1627	YARDLEY,PA	0.7	0.0000
13	04:45 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	Total for 03/10/2017		3 Calls		0.9	\$0.0000
14	06:10 PM	484 929-7569	ALLEN TOWN,PA	0.1	0.0000	03/13/2017					
Total for 03/06/2017		14 Calls		4.9	\$0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
03/07/2017						73	08:09 AM	610 570-4296	BETHLEHEM,PA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	74	08:11 AM	484 929-7569	ALLEN TOWN,PA	0.2	0.0000
15	06:52 AM	267 356-7663	DOYLESTOWN,PA	2.5	0.0000	75	08:48 AM	267 404-6265	PERKASIE,PA	0.1	0.0000
16	11:09 AM	267 905-6943	QUAKERTOWN,PA	0.6	0.0000	76	01:49 PM	267 356-7663	DOYLESTOWN,PA	0.1	0.0000
17	12:52 PM	267 503-3191	YARDLEY,PA	0.8	0.0000	77	01:55 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000
18	01:37 PM	267 750-8985	NEWTOWN,PA	0.1	0.0000	78	03:45 PM	267 356-0057	DOYLESTOWN,PA	0.2	0.0000
19	01:37 PM	267 750-8985	NEWTOWN,PA	11.8	0.0000	79	04:55 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
20	03:19 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	80	05:38 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
21	03:20 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0000	81	05:39 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
22	03:33 PM	267 503-3367	YARDLEY,PA	0.2	0.0000	82	05:40 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
23	03:35 PM	267 305-3367	NORTH WALES,PA	0.3	0.0000	83	05:40 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
24	03:35 PM	267 227-7792	QUAKERTOWN,PA	0.4	0.0000	84	05:40 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
25	03:36 PM	267 503-3367	YARDLEY,PA	0.2	0.0000	85	05:41 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
26	03:37 PM	484 347-0571	ALLEN TOWN,PA	0.9	0.0000	86	05:48 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
27	03:43 PM	267 629-0903	DOYLESTOWN,PA	0.7	0.0000	87	05:49 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
28	03:48 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	88	05:50 PM	484 860-6301	ALLEN TOWN,PA	0.2	0.0000
29	03:49 PM	267 281-2777	SOUDERTON,PA	1.4	0.0000	89	06:12 PM	484 860-6301	ALLEN TOWN,PA	0.1	0.0000
30	03:51 PM	484 860-6301	ALLEN TOWN,PA	0.4	0.0000	90	06:13 PM	484 860-6301	ALLEN TOWN,PA	0.1	0.0000
31	03:58 PM	484 860-6301	ALLEN TOWN,PA	0.1	0.0000	91	06:14 PM	484 860-6301	ALLEN TOWN,PA	0.1	0.0000
32	04:09 PM	267 503-3367	YARDLEY,PA	1.5	0.0000	Total for 03/13/2017		19 Calls		2.8	\$0.0000
33	04:31 PM	484 347-0571	ALLEN TOWN,PA	0.6	0.0000	03/15/2017					
34	05:09 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 03/07/2017		20 Calls		23.6	\$0.0000	92	09:25 AM	267 394-1627	YARDLEY,PA	2.8	0.0000
03/08/2017						93	09:26 AM	484 929-7569	ALLEN TOWN,PA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	94	11:55 AM	267 897-1944	DOYLESTOWN,PA	0.7	0.0000
35	07:00 AM	267 356-7663	DOYLESTOWN,PA	0.1	0.0000	95	01:02 PM	267 629-0903	DOYLESTOWN,PA	0.5	0.0000
36	07:04 AM	267 356-7663	DOYLESTOWN,PA	1.5	0.0000	96	01:15 PM	267 905-7705	QUAKERTOWN,PA	0.1	0.0000
37	12:42 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000	97	01:16 PM	267 905-7709	QUAKERTOWN,PA	0.2	0.0000
38	12:42 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000	98	01:17 PM	267 227-7792	QUAKERTOWN,PA	0.3	0.0000
39	12:43 PM	267 629-0903	DOYLESTOWN,PA	0.7	0.0000	99	01:19 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000
40	01:02 PM	267 394-1627	YARDLEY,PA	0.8	0.0000	100	01:25 PM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000
41	01:05 PM	267 393-5223	YARDLEY,PA	0.2	0.0000	101	01:52 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000
42	01:08 PM	484 795-4612	ALLEN TOWN,PA	0.5	0.0000	102	02:21 PM	267 281-2777	SOUDERTON,PA	0.6	0.0000
43	01:20 PM	267 370-7343	DOYLESTOWN,PA	1.0	0.0000	103	05:05 PM	267 503-3367	YARDLEY,PA	0.5	0.0000
44	01:22 PM	267 227-6361	QUAKERTOWN,PA	0.9	0.0000	Total for 03/15/2017		12 Calls		6.9	\$0.0000
45	01:25 PM	484 929-7569	ALLEN TOWN,PA	0.1	0.0000	03/16/2017					
46	02:02 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
47	02:03 PM	610 570-4296	BETHLEHEM,PA	1.1	0.0000	104	07:51 AM	267 461-5807	DOYLESTOWN,PA	0.6	0.0000
48	02:08 PM	610 570-4296	BETHLEHEM,PA	0.7	0.0000	105	08:11 AM	267 281-2777	SOUDERTON,PA	0.4	0.0000
49	03:32 PM	484 929-7569	ALLEN TOWN,PA	2.1	0.0000	106	08:11 AM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000
50	03:48 PM	484 885-1617	W CHESTER,PA	0.7	0.0000	107	08:12 AM	267 897-1944	DOYLESTOWN,PA	0.2	0.0000
51	04:42 PM	215 598-5449	WYCOMBE,PA	8.5	0.0000	108	08:13 AM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000
52	05:24 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	109	08:17 AM	267 897-1944	DOYLESTOWN,PA	0.2	0.0000
53	05:26 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	110	08:28 AM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000
54	05:27 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	111	10:07 AM	267 461-5807	DOYLESTOWN,PA	0.2	0.0000
55	05:27 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000	112	11:32 AM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000
56	05:28 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	113	11:42 AM	267 370-7503	DOYLESTOWN,PA	2.3	0.0000
57	05:31 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	114	11:51 AM	267 370-7503	DOYLESTOWN,PA	2.1	0.0000
58	05:33 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	115	12:54 PM	267 945-8680	DOYLESTOWN,PA	0.6	0.0000
59	05:34 PM	484 860-6301	ALLEN TOWN,PA	0.7	0.0000	116	12:55 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000
Total for 03/08/2017		25 Calls		21.2	\$0.0000	117	01:11 PM	267 356-7663	DOYLESTOWN,PA	3.3	0.0000
03/09/2017						118	01:22 PM	267 905-7709	QUAKERTOWN,PA	0.7	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	119	01:48 PM	267 261-7247	DOYLESTOWN,PA	0.5	0.0000
60	08:09 AM	267 261-1516	DOYLESTOWN,PA	0.2	0.0000	120	02:39 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000
61	08:49 AM	267 370-7503	DOYLESTOWN,PA	0.4	0.0000	121	02:48 PM	484 860-6301	ALLEN TOWN,PA	0.3	0.0000
62	11:28 AM	484 354-0395	W CHESTER,PA	0.1	0.0000	Total for 03/16/2017		18 Calls		13.3	\$0.0000
63	11:57 AM	267 370-7503	DOYLESTOWN,PA	0.5	0.0000						



ITEMIZED CALL DETAIL

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 03/17/2017						(215) 823-8208 03/22/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:01 AM	302 607-3431	NEWARK,DE	0.1	0.0000	65	09:49 AM	267 356-7663	DOYLESTOWN,PA	0.8	0.0000
2	09:51 AM	267 629-0903	DOYLESTOWN,PA	1.9	0.0000	66	10:59 AM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000
3	10:57 AM	267 945-8680	DOYLESTOWN,PA	3.7	0.0000	67	11:05 AM	267 203-8823	SOUDERTON,PA	0.6	0.0000
4	02:31 PM	267 897-1944	DOYLESTOWN,PA	5.7	0.0000	68	01:05 PM	267 356-9335	DOYLESTOWN,PA	0.4	0.0000
5	03:04 PM	267 370-7343	DOYLESTOWN,PA	0.6	0.0000	69	01:11 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000
6	03:13 PM	267 370-7343	DOYLESTOWN,PA	0.1	0.0000	70	01:13 PM	267 356-9335	DOYLESTOWN,PA	1.2	0.0000
7	03:13 PM	267 370-7343	DOYLESTOWN,PA	0.6	0.0000	71	01:21 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000
8	03:14 PM	267 370-7343	DOYLESTOWN,PA	0.4	0.0000	72	01:22 PM	267 221-2668	DOYLESTOWN,PA	0.8	0.0000
9	03:14 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000	73	01:26 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
10	03:23 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	74	01:48 PM	267 647-4987	LANSDALE,PA	0.4	0.0000
11	03:24 PM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000	75	03:26 PM	484 523-6215	ALLENTOWN,PA	0.2	0.0000
12	03:24 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000	76	05:44 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000
13	03:28 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	77	05:45 PM	484 860-6301	ALLENTOWN,PA	0.2	0.0000
14	03:29 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	78	05:46 PM	484 860-6301	ALLENTOWN,PA	0.1	0.0000
15	03:39 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000	Total for 03/22/2017		14 Calls		6.2	\$0.0000
16	03:39 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000						
17	04:10 PM	484 347-0571	ALLENTOWN,PA	6.7	0.0000	03/23/2017					
18	04:13 PM	484 364-6851	DOWNINGTN,PA	0.6	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
19	07:25 PM	267 281-2777	SOUDERTON,PA	0.8	0.0000	79	10:16 AM	267 750-8985	NEWTOWN,PA	13.8	0.0000
Total for 03/17/2017		19 Calls		22.9	\$0.0000	80	10:30 AM	267 370-7503	DOYLESTOWN,PA	1.0	0.0000
						81	11:06 AM	267 221-2668	DOYLESTOWN,PA	1.4	0.0000
03/20/2017						82	11:08 AM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	83	12:00 PM	267 370-7503	DOYLESTOWN,PA	2.9	0.0000
20	08:50 AM	267 393-2890	YARDLEY,PA	3.3	0.0000	84	12:12 PM	267 905-3634	QUAKERTOWN,PA	1.3	0.0000
21	09:39 AM	267 384-3212	SOUDERTON,PA	2.0	0.0000	85	12:27 PM	267 905-6943	QUAKERTOWN,PA	6.0	0.0000
22	10:21 AM	215 872-0829	LANSDALE,PA	8.1	0.0000	86	01:25 PM	267 356-7663	DOYLESTOWN,PA	1.2	0.0000
23	11:52 AM	484 929-7569	ALLENTOWN,PA	2.9	0.0000	87	01:28 PM	267 647-4987	LANSDALE,PA	1.0	0.0000
24	12:49 PM	484 929-7569	ALLENTOWN,PA	0.2	0.0000	88	01:57 PM	267 945-8680	DOYLESTOWN,PA	3.3	0.0000
25	12:49 PM	484 929-7569	ALLENTOWN,PA	0.4	0.0000	89	03:03 PM	267 394-1627	YARDLEY,PA	0.1	0.0000
26	12:58 PM	484 929-7569	ALLENTOWN,PA	0.9	0.0000	90	03:04 PM	267 394-1627	YARDLEY,PA	0.1	0.0000
27	01:53 PM	610 395-2000	ALLENTOWN,PA	3.6	0.0000	91	03:05 PM	267 394-1627	YARDLEY,PA	0.1	0.0000
28	02:44 PM	267 370-7503	DOYLESTOWN,PA	5.2	0.0000	92	03:07 PM	215 534-7890	DOYLESTOWN,PA	0.2	0.0000
29	03:09 PM	267 370-7503	DOYLESTOWN,PA	1.1	0.0000	93	03:13 PM	267 394-1627	YARDLEY,PA	0.3	0.0000
30	03:14 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000	94	03:16 PM	302 607-3431	NEWARK,DE	0.4	0.0000
31	03:17 PM	267 281-2777	SOUDERTON,PA	0.9	0.0000	Total for 03/23/2017		16 Calls		33.5	\$0.0000
32	03:23 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000						
33	03:24 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	03/24/2017					
34	03:27 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
35	03:35 PM	267 227-6361	QUAKERTOWN,PA	0.1	0.0000	95	08:21 AM	267 647-4987	LANSDALE,PA	1.5	0.0000
36	03:37 PM	267 227-6361	QUAKERTOWN,PA	0.6	0.0000	96	08:53 AM	267 945-8680	DOYLESTOWN,PA	0.9	0.0000
37	04:03 PM	267 356-9335	DOYLESTOWN,PA	1.7	0.0000	97	10:44 AM	267 393-0021	YARDLEY,PA	0.6	0.0000
38	04:05 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0000	98	11:29 AM	267 394-1627	YARDLEY,PA	1.0	0.0000
39	04:11 PM	267 945-5272	DOYLESTOWN,PA	1.5	0.0000	99	11:43 AM	267 394-1627	YARDLEY,PA	0.9	0.0000
40	04:22 PM	267 354-2645	PERKASIE,PA	0.4	0.0000	100	12:09 PM	267 370-2122	DOYLESTOWN,PA	0.2	0.0000
41	04:37 PM	267 629-0903	DOYLESTOWN,PA	0.2	0.0000	101	01:24 PM	267 394-1627	YARDLEY,PA	0.8	0.0000
42	04:38 PM	267 629-0903	DOYLESTOWN,PA	0.5	0.0000	102	03:13 PM	484 860-6301	ALLENTOWN,PA	1.3	0.0000
43	05:53 PM	267 227-6361	QUAKERTOWN,PA	0.2	0.0000	103	03:13 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
Total for 03/20/2017		24 Calls		34.9	\$0.0000	104	03:14 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
						105	03:17 PM	267 629-0903	DOYLESTOWN,PA	0.4	0.0000
03/21/2017						106	03:22 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	107	03:24 PM	267 393-5223	YARDLEY,PA	0.5	0.0000
44	11:02 AM	267 503-3191	YARDLEY,PA	0.4	0.0000	108	03:27 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
45	11:38 AM	267 370-7503	DOYLESTOWN,PA	0.4	0.0000	109	03:29 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000
46	12:17 PM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000	110	03:30 PM	267 221-2668	DOYLESTOWN,PA	1.1	0.0000
47	12:27 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0000	111	03:37 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000
48	12:35 PM	267 629-0903	DOYLESTOWN,PA	1.4	0.0000	112	03:37 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000
49	01:40 PM	267 370-7343	DOYLESTOWN,PA	1.0	0.0000	113	03:38 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000
50	02:35 PM	302 888-2530	WILMINGTON,DE	0.8	0.0000	Total for 03/24/2017		19 Calls		10.3	\$0.0000
51	02:39 PM	302 888-2015	WILMINGTON,DE	6.7	0.0000						
52	03:15 PM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	03/27/2017					
53	03:16 PM	267 221-2668	DOYLESTOWN,PA	1.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
54	04:06 PM	484 885-1617	W CHESTER,PA	0.5	0.0000	114	08:14 AM	267 629-0903	DOYLESTOWN,PA	0.6	0.0000
55	04:16 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000	115	08:17 AM	267 629-0903	DOYLESTOWN,PA	1.8	0.0000
56	04:18 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000	116	08:31 AM	267 227-6361	QUAKERTOWN,PA	1.0	0.0000
57	04:20 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	117	09:00 AM	267 629-0903	DOYLESTOWN,PA	0.3	0.0000
58	04:21 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	118	10:30 AM	267 261-2668	DOYLESTOWN,PA	0.2	0.0000
59	04:21 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	119	10:31 AM	267 261-2668	DOYLESTOWN,PA	0.6	0.0000
60	04:28 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0000	120	10:47 AM	267 261-2668	DOYLESTOWN,PA	0.1	0.0000
61	04:32 PM	267 356-9335	DOYLESTOWN,PA	1.2	0.0000	121	11:08 AM	267 261-2668	DOYLESTOWN,PA	0.1	0.0000
62	04:47 PM	267 393-2917	YARDLEY,PA	0.1	0.0000	122	11:23 AM	215 258-3692	PERKASIE,PA	0.1	0.0000
63	04:53 PM	267 393-2917	YARDLEY,PA	0.1	0.0000	123	12:17 PM	215 666-6666	MORRISVL,PA	0.4	0.0000
64	05:17 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	124	12:40 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
Total for 03/21/2017		21 Calls		17.0	\$0.0000	125	12:47 PM	267 370-4903	DOYLESTOWN,PA	2.0	0.0000
						126	01:38 PM	267 751-9864	NEWTOWN,PA	1.9	0.0000
						127	02:36 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 03/27/2017						(215) 823-8208 03/30/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	02:36 PM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000	64	04:09 PM	267 810-7632	DOYLESTOWN,PA	1.3	0.0000
2	03:07 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000	65	04:21 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
3	03:14 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	66	04:31 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
4	03:14 PM	267 221-2668	DOYLESTOWN,PA	0.5	0.0000	67	05:29 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
5	03:20 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	68	05:30 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
6	04:20 PM	610 570-4296	BETHLEHEM,PA	0.9	0.0000	69	05:39 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
7	05:07 PM	267 393-2917	YARDLEY,PA	0.2	0.0000	Total for 03/30/2017		20 Calls		75.0	\$0.0000
Total for 03/27/2017			21 Calls	12.0	\$0.0000						
03/28/2017						03/31/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
8	08:54 AM	267 221-2668	DOYLESTOWN,PA	3.4	0.0000	70	08:09 AM	267 945-8680	DOYLESTOWN,PA	0.6	0.0000
9	09:30 AM	215 872-0829	LANSDALE,PA	12.1	0.0000	71	09:46 AM	484 719-0507	ALLEN TOWN,PA	5.8	0.0000
10	11:00 AM	267 897-1944	DOYLESTOWN,PA	1.0	0.0000	72	10:37 AM	484 347-0571	ALLEN TOWN,PA	0.3	0.0000
11	11:28 AM	267 945-5272	DOYLESTOWN,PA	0.8	0.0000	73	10:41 AM	410 620-8093	ELKTON,MD	4.1	0.0000
12	12:09 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000	74	10:47 AM	717 209-2684	LANCASTER,PA	0.1	0.0000
13	01:03 PM	267 370-7343	DOYLESTOWN,PA	0.6	0.0000	75	10:57 AM	267 897-1944	DOYLESTOWN,PA	0.2	0.0000
14	01:08 PM	267 281-2777	SOUDERTON,PA	1.7	0.0000	76	10:59 AM	267 897-1944	DOYLESTOWN,PA	1.0	0.0000
15	01:32 PM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000	77	01:25 PM	717 617-7981	LANCASTER,PA	1.4	0.0000
16	01:47 PM	302 607-3431	NEWARK,DE	1.7	0.0000	78	01:32 PM	872 240-3212	CHICAGOZN03,IL	27.5	0.0000
17	02:23 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	79	02:59 PM	267 370-7343	DOYLESTOWN,PA	0.4	0.0000
18	02:23 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000	80	03:13 PM	267 221-2668	DOYLESTOWN,PA	0.8	0.0000
19	02:24 PM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000	81	03:16 PM	267 370-7343	DOYLESTOWN,PA	0.6	0.0000
20	03:30 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	82	03:27 PM	856 317-9551	MERCHANTVL,NJ	1.6	0.0000
21	04:04 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	83	03:29 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000
22	04:12 PM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000	84	03:35 PM	267 647-8148	LANSDALE,PA	0.5	0.0000
23	05:02 PM	484 885-1617	W CHESTER,PA	0.5	0.0000	85	03:53 PM	267 370-7343	DOYLESTOWN,PA	0.3	0.0000
24	05:03 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	86	04:35 PM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000
25	05:13 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	Total for 03/31/2017		17 Calls		46.4	\$0.0000
26	05:16 PM	484 855-1617	READING,PA	0.1	0.0000						
27	05:16 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	04/03/2017					
28	05:35 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 03/28/2017			21 Calls	25.6	\$0.0000	87	08:12 AM	302 384-1919	WILMINGTON,DE	0.1	0.0000
03/29/2017						88	08:13 AM	609 369-1694	ATLNTIC CY,NJ	1.0	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	89	08:17 AM	267 629-0903	DOYLESTOWN,PA	1.2	0.0000
29	07:15 AM	267 750-8985	NEWTOWN,PA	7.0	0.0000	90	08:34 AM	609 369-1694	ATLNTIC CY,NJ	0.8	0.0000
30	08:04 AM	267 394-1627	YARDLEY,PA	1.2	0.0000	91	10:06 AM	610 674-2826	ALLEN TOWN,PA	0.9	0.0000
31	08:19 AM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	92	10:15 AM	856 767-7580	BERLIN,NJ	2.4	0.0000
32	08:47 AM	267 576-8070	DOYLESTOWN,PA	0.1	0.0000	93	10:53 AM	302 888-2530	WILMINGTON,DE	2.6	0.0000
33	08:51 AM	267 576-8070	DOYLESTOWN,PA	3.2	0.0000	94	01:45 PM	412 952-7902	PTTSBGZON1,PA	0.5	0.0000
34	09:05 AM	610 570-4296	BETHLEHEM,PA	1.9	0.0000	95	03:17 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0000
35	09:05 AM	267 751-9864	NEWTOWN,PA	2.1	0.0000	96	03:28 PM	267 370-7343	DOYLESTOWN,PA	0.5	0.0000
36	09:27 AM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	97	03:29 PM	302 607-3431	NEWARK,DE	0.1	0.0000
37	10:05 AM	267 647-4987	LANSDALE,PA	0.7	0.0000	98	04:25 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
38	10:15 AM	404 334-4790	ATLANTA,GA	1.1	0.0000	99	04:26 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
39	11:12 AM	267 370-7343	DOYLESTOWN,PA	0.7	0.0000	100	04:39 PM	267 356-9335	DOYLESTOWN,PA	0.5	0.0000
40	12:18 PM	267 897-1944	DOYLESTOWN,PA	2.3	0.0000	101	05:06 PM	267 810-7632	DOYLESTOWN,PA	0.8	0.0000
41	12:49 PM	267 810-9342	DOYLESTOWN,PA	0.4	0.0000	102	05:13 PM	202 421-6472	WASHINGTON,DC	1.2	0.0000
42	12:56 PM	843 599-9159	WALTERBORO,SC	2.3	0.0000	Total for 04/03/2017		16 Calls		13.0	\$0.0000
43	01:20 PM	267 393-5223	YARDLEY,PA	0.1	0.0000	04/04/2017					
44	01:52 PM	267 503-3367	YARDLEY,PA	1.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
45	02:47 PM	717 317-9523	HARISBGZN1,PA	0.8	0.0000	103	08:17 AM	520 232-5000	TUCSON,AZ	0.3	0.0000
46	02:55 PM	646 749-3122	NEW YORK,NY	37.7	0.0000	104	09:33 AM	520 232-5000	TUCSON,AZ	3.5	0.0000
47	04:28 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000	105	12:09 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
48	04:52 PM	215 598-5449	WYCOMBE,PA	3.4	0.0000	106	12:10 PM	267 629-0903	DOYLESTOWN,PA	0.2	0.0000
49	07:38 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000	107	12:20 PM	718 200-8697	NWYRCYZN14,NY	0.5	0.0000
Total for 03/29/2017			21 Calls	67.8	\$0.0000	108	12:21 PM	718 200-8697	NWYRCYZN14,NY	0.1	0.0000
03/30/2017						109	12:23 PM	267 750-8985	NEWTOWN,PA	7.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	110	12:32 PM	717 736-6434	HARISBGZN1,PA	0.8	0.0000
50	07:15 AM	478 321-0127	MACON,GA	0.7	0.0000	111	12:55 PM	267 393-5223	YARDLEY,PA	0.4	0.0000
51	08:08 AM	267 897-1944	DOYLESTOWN,PA	0.4	0.0000	112	01:03 PM	267 356-9335	DOYLESTOWN,PA	0.5	0.0000
52	08:26 AM	267 897-1944	DOYLESTOWN,PA	0.7	0.0000	113	01:05 PM	267 945-8680	DOYLESTOWN,PA	0.9	0.0000
53	10:26 AM	512 725-1280	AUSTIN,TX	0.7	0.0000	114	01:12 PM	843 557-2261	CHARLESTON,SC	0.1	0.0000
54	10:48 AM	267 503-3367	YARDLEY,PA	0.5	0.0000	115	03:16 PM	781 249-1281	WALTHAM,MA	0.7	0.0000
55	11:39 AM	512 725-0592	AUSTIN,TX	31.6	0.0000	116	03:35 PM	267 810-7744	DOYLESTOWN,PA	1.7	0.0000
56	12:15 PM	267 897-1944	DOYLESTOWN,PA	3.3	0.0000	117	03:40 PM	267 394-1627	YARDLEY,PA	0.3	0.0000
57	12:34 PM	717 262-7229	CHAMBERSBG,PA	0.1	0.0000	Total for 04/04/2017		15 Calls		17.4	\$0.0000
58	12:36 PM	717 262-7229	CHAMBERSBG,PA	7.8	0.0000	04/05/2017					
59	01:12 PM	856 317-9551	MERCHANTVL,NJ	0.9	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
60	02:30 PM	267 221-2668	DOYLESTOWN,PA	3.9	0.0000	118	07:02 AM	267 328-8819	LANSDALE,PA	0.6	0.0000
61	03:20 PM	267 261-1516	DOYLESTOWN,PA	0.6	0.0000	119	07:59 AM	302 607-3431	NEWARK,DE	0.1	0.0000
62	03:57 PM	267 393-5223	YARDLEY,PA	0.1	0.0000	120	11:20 AM	267 370-7503	DOYLESTOWN,PA	1.2	0.0000
63	04:09 PM	607 346-6712	CORNING,NY	21.6	0.0000	121	12:40 PM	267 370-7343	DOYLESTOWN,PA	0.3	0.0000
						122	12:46 PM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000

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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 04/05/2017						(215) 823-8208 04/10/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	12:50 PM	267 393-5223	YARDLEY,PA	0.4	0.0000	64	09:24 AM	484 929-7569	ALLENTOWN,PA	0.8	0.0200
2	01:19 PM	267 356-9335	DOYLESTOWN,PA	0.6	0.0000	65	10:02 AM	610 310-0253	POTTSTOWN,PA	20.0	0.5000
3	01:27 PM	267 394-1627	YARDLEY,PA	0.3	0.0000	66	01:32 PM	484 929-7569	ALLENTOWN,PA	0.7	0.0200
4	02:07 PM	215 272-3503	HARLEYSVL,PA	0.1	0.0000	67	02:39 PM	267 394-1627	YARDLEY,PA	0.7	0.0200
5	02:08 PM	215 272-3503	HARLEYSVL,PA	0.1	0.0000	68	03:27 PM	484 929-7569	ALLENTOWN,PA	1.3	0.0400
6	02:08 PM	215 272-3503	HARLEYSVL,PA	4.7	0.0000	69	04:28 PM	609 306-9886	TRENTON,NJ	0.2	0.0100
7	03:24 PM	484 885-1617	W CHESTER,PA	0.4	0.0000	70	04:29 PM	609 306-6886	TRENTON,NJ	0.9	0.0300
8	03:30 PM	267 393-2917	YARDLEY,PA	0.1	0.0000	71	04:31 PM	814 386-6285	HUNTINGDON,PA	3.0	0.0800
9	03:38 PM	267 393-2917	YARDLEY,PA	0.2	0.0000	72	04:45 PM	717 951-2681	LANCASTER,PA	0.8	0.0200
10	03:43 PM	267 393-2917	YARDLEY,PA	0.1	0.0000	Total for 04/10/2017		9 Calls		28.4	\$0.7400
11	03:45 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	04/11/2017					
12	03:54 PM	267 393-2917	YARDLEY,PA	0.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	04:10 PM	484 860-6301	ALLENTOWN,PA	0.4	0.0000	73	04:24 PM	302 888-2530	WILMINGTON,DE	0.8	0.0200
14	06:14 PM	609 369-1694	ATLNTIC CY,NJ	8.0	0.0000	74	04:32 PM	302 888-2015	WILMINGTON,DE	1.5	0.0400
Total for 04/05/2017		19 Calls		18.4	\$0.0000	75	04:36 PM	302 888-2530	WILMINGTON,DE	1.3	0.0400
04/06/2017						76	05:09 PM	410 620-8093	ELKTON,MD	0.1	0.0100
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	77	06:17 PM	267 945-5272	DOYLESTOWN,PA	0.6	0.0200
15	08:01 AM	267 394-1627	YARDLEY,PA	0.4	0.0100	Total for 04/11/2017		5 Calls		4.3	\$0.1300
16	10:13 AM	717 777-1610	HARRISBURG,PA	1.6	0.0400	04/12/2017					
17	10:15 AM	570 916-8429	WILLIAMSPT,PA	0.2	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
18	10:46 AM	610 570-4296	BETHLEHEM,PA	1.1	0.0300	78	07:36 AM	302 888-2530	WILMINGTON,DE	0.7	0.0200
19	11:01 AM	484 929-7569	ALLENTOWN,PA	0.3	0.0100	79	08:57 AM	646 749-3122	NEW YORK,NY	1.3	0.0400
20	11:26 AM	484 237-5335	DOWNINGTN,PA	10.7	0.2700	80	08:59 AM	646 749-3122	NEW YORK,NY	23.5	0.5900
21	12:03 PM	267 647-4987	LANSDALE,PA	0.7	0.0200	81	11:11 AM	585 632-6801	BERGEN,NY	42.9	1.0800
22	12:10 PM	717 728-3224	HARRISBURG,PA	48.6	1.2200	82	11:15 AM	585 632-6801	BERGEN,NY	38.8	0.9700
23	12:44 PM	609 369-1694	ATLNTIC CY,NJ	0.4	0.0000	Total for 04/12/2017		5 Calls		107.2	\$2.7000
24	12:52 PM	267 393-5223	YARDLEY,PA	0.1	0.0100	04/13/2017					
25	01:03 PM	267 945-8680	DOYLESTOWN,PA	0.6	0.0200	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
26	01:04 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0100	83	01:49 PM	267 394-1627	YARDLEY,PA	1.6	0.0400
27	01:04 PM	267 356-9335	DOYLESTOWN,PA	0.4	0.0100	84	02:40 PM	856 662-2337	MERCHANTVL,NJ	0.4	0.0100
28	01:09 PM	302 607-3431	NEWARK,DE	0.2	0.0000	Total for 04/13/2017		2 Calls		2.0	\$0.0500
29	01:32 PM	267 356-7663	DOYLESTOWN,PA	1.1	0.0300	04/14/2017					
30	01:38 PM	267 203-8823	SOUDERTON,PA	0.1	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
31	01:40 PM	267 370-7503	DOYLESTOWN,PA	2.7	0.0700	85	12:01 PM	267 897-7306	DOYLESTOWN,PA	0.1	0.0100
32	01:59 PM	267 490-6152	QUAKERTOWN,PA	0.2	0.0100	86	12:18 PM	267 750-8985	NEWTOWN,PA	16.9	0.4300
33	02:03 PM	484 809-8618	ALLENTOWN,PA	1.4	0.0400	Total for 04/14/2017		2 Calls		17.0	\$0.4400
34	02:05 PM	267 461-1253	DOYLESTOWN,PA	0.2	0.0100	04/17/2017					
35	02:21 PM	717 772-2429	HARRISBURG,PA	1.9	0.0500	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
36	03:27 PM	484 885-1617	W CHESTER,PA	0.3	0.0100	87	08:10 AM	267 281-2777	SOUDERTON,PA	1.2	0.0300
37	03:32 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	88	09:09 AM	484 929-7569	ALLENTOWN,PA	0.9	0.0300
38	03:32 PM	484 885-1617	W CHESTER,PA	1.3	0.0400	89	09:11 AM	484 929-7569	ALLENTOWN,PA	0.6	0.0200
39	03:39 PM	484 860-6301	ALLENTOWN,PA	0.1	0.0100	90	09:30 AM	484 929-7569	ALLENTOWN,PA	0.7	0.0200
40	03:55 PM	215 262-2273	DOYLESTOWN,PA	0.1	0.0100	91	09:35 AM	267 647-4987	LANSDALE,PA	0.1	0.0100
41	04:25 PM	908 455-0538	HAMPTON,NJ	34.2	0.3218	92	09:35 AM	267 647-4987	LANSDALE,PA	0.5	0.0200
42	04:32 PM	267 393-2917	YARDLEY,PA	0.4	0.0100	93	10:03 AM	267 810-7632	DOYLESTOWN,PA	5.5	0.1400
43	04:43 PM	267 227-6361	QUAKERTOWN,PA	0.1	0.0100	94	11:05 AM	267 503-3367	YARDLEY,PA	1.5	0.0400
44	04:52 PM	267 810-7744	DOYLESTOWN,PA	7.2	0.1800	95	12:25 PM	267 221-2668	DOYLESTOWN,PA	1.1	0.0300
45	05:59 PM	267 810-7632	DOYLESTOWN,PA	2.1	0.0600	96	12:36 PM	484 929-7569	ALLENTOWN,PA	0.5	0.0200
Total for 04/06/2017		31 Calls		119.0	\$2.5418	97	02:20 PM	484 929-7569	ALLENTOWN,PA	4.0	0.1000
04/07/2017						98	03:11 PM	717 777-1610	HARRISBURG,PA	2.5	0.0700
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	99	03:15 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100
46	09:10 AM	610 653-5936	BETHLEHEM,PA	1.1	0.0300	100	03:35 PM	917 525-0028	NWYRCYZN15,NY	0.5	0.0200
47	09:24 AM	717 346-9644	HARRISBURG,PA	0.2	0.0100	101	03:41 PM	484 885-1610	W CHESTER,PA	0.1	0.0100
48	09:54 AM	610 606-8089	ALLENTOWN,PA	1.4	0.0400	102	03:46 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
49	10:38 AM	302 888-2530	WILMINGTON,DE	3.8	0.1000	103	03:47 PM	302 416-1766	WILMINGTON,DE	0.6	0.0200
50	10:57 AM	610 570-4296	BETHLEHEM,PA	3.0	0.0800	104	03:59 PM	917 525-0028	NWYRCYZN15,NY	0.4	0.0100
51	12:17 PM	267 810-7744	DOYLESTOWN,PA	7.4	0.1900	105	04:07 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0100
52	12:36 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0100	106	04:08 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0100
53	12:59 PM	267 356-9335	DOYLESTOWN,PA	0.5	0.0200	107	04:09 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0100
54	01:06 PM	267 945-8680	DOYLESTOWN,PA	0.6	0.0200	108	04:10 PM	610 570-4296	BETHLEHEM,PA	1.1	0.0300
55	01:11 PM	267 905-7709	QUAKERTOWN,PA	0.3	0.0100	109	04:15 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
56	01:15 PM	267 227-6361	QUAKERTOWN,PA	0.8	0.0200	110	04:33 PM	267 394-1627	YARDLEY,PA	0.1	0.0100
57	01:25 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0100	111	04:33 PM	267 394-1627	YARDLEY,PA	0.3	0.0100
58	01:36 PM	267 356-9335	DOYLESTOWN,PA	0.7	0.0200	112	05:51 PM	267 281-2777	SOUDERTON,PA	1.7	0.0500
59	03:35 PM	267 393-2917	YARDLEY,PA	0.3	0.0100	113	06:04 PM	484 929-7569	ALLENTOWN,PA	0.3	0.0100
60	03:55 PM	717 617-7981	LANCASTER,PA	0.3	0.0100	Total for 04/17/2017		27 Calls		24.9	\$0.7600
61	03:55 PM	267 356-0057	DOYLESTOWN,PA	0.7	0.0200	04/18/2017					
62	04:06 PM	267 393-2917	YARDLEY,PA	0.1	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
63	05:52 PM	267 394-1627	YARDLEY,PA	0.1	0.0100	114	08:28 AM	215 622-6509	DOYLESTOWN,PA	0.1	0.0100
Total for 04/07/2017		18 Calls		21.7	\$0.6200						

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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 04/18/2017						(215) 823-8208 04/20/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:30 AM	267 810-7632	DOYLESTOWN,PA	2.2	0.0600	68	04:03 PM	267 810-7632	DOYLESTOWN,PA	1.6	0.0400
2	09:31 AM	267 576-8070	DOYLESTOWN,PA	1.0	0.0300	69	04:51 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
3	10:57 AM	717 262-7200	CHAMBERSBG,PA	3.1	0.0800	70	04:58 PM	267 393-2917	YARDLEY,PA	0.6	0.0200
4	11:41 AM	717 777-1610	HARRISBURG,PA	1.7	0.0500	71	05:04 PM	267 393-2917	YARDLEY,PA	0.2	0.0100
5	11:46 AM	973 953-7345	NEWARK,NJ	1.5	0.0400	72	05:10 PM	267 393-2917	YARDLEY,PA	0.5	0.0200
6	11:54 AM	717 885-1240	YORK,PA	1.3	0.0400	73	05:13 PM	267 393-2917	YARDLEY,PA	0.2	0.0100
7	12:48 PM	856 966-8970	CAMDEN,NJ	1.2	0.0300	74	05:21 PM	443 416-0404	BALTIMORE,MD	0.1	0.0100
8	01:02 PM	856 966-8970	CAMDEN,NJ	0.9	0.0300	75	05:27 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
9	01:12 PM	267 327-6644	DOYLESTOWN,PA	0.1	0.0100	76	05:28 PM	267 393-2917	YARDLEY,PA	0.3	0.0100
10	01:12 PM	267 327-6644	DOYLESTOWN,PA	0.1	0.0100	77	05:38 PM	484 885-1617	W CHESTER,PA	0.4	0.0100
11	01:58 PM	267 576-8070	DOYLESTOWN,PA	0.5	0.0200	78	05:38 PM	267 281-2777	SOUDERTON,PA	0.1	0.0100
12	02:07 PM	267 750-5380	NEWTOWN,PA	0.3	0.0100	79	05:39 PM	267 281-2777	SOUDERTON,PA	0.1	0.0100
13	03:20 PM	267 370-7343	DOYLESTOWN,PA	2.0	0.0500	80	05:46 PM	267 281-2777	SOUDERTON,PA	0.8	0.0200
14	03:23 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0100	81	05:54 PM	484 860-6301	ALLEN TOWN,PA	0.1	0.0100
15	03:28 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0100	Total for 04/20/2017					29 Calls
16	03:29 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0100						21.9
17	03:38 PM	484 885-1617	W CHESTER,PA	0.3	0.0100						\$0.6700
18	03:38 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	04/21/2017					
19	03:41 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
20	03:55 PM	484 885-1617	W CHESTER,PA	0.3	0.0100	82	07:46 AM	302 607-3431	NEWARK,DE	0.2	0.0100
21	04:03 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	83	07:57 AM	267 370-7343	DOYLESTOWN,PA	0.4	0.0100
22	04:14 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	84	08:18 AM	484 269-3220	READING,PA	1.6	0.0400
23	04:56 PM	484 885-1617	W CHESTER,PA	0.3	0.0100	85	09:05 AM	443 416-0404	BALTIMORE,MD	1.9	0.0500
24	04:59 PM	484 885-1617	W CHESTER,PA	0.4	0.0100	86	09:23 AM	908 839-0216	FREEHOLD,NJ	0.1	0.0100
25	05:11 PM	484 885-1617	W CHESTER,PA	0.3	0.0100	87	09:55 AM	267 461-5807	DOYLESTOWN,PA	0.2	0.0100
26	05:32 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	88	09:55 AM	908 839-0216	FREEHOLD,NJ	0.1	0.0100
27	05:39 PM	267 394-1627	YARDLEY,PA	0.3	0.0100	89	10:18 AM	908 839-0216	FREEHOLD,NJ	0.6	0.0200
28	05:49 PM	267 394-1627	YARDLEY,PA	0.2	0.0100	90	01:14 PM	813 838-2464	ZEPHYRHILLS,FL	0.6	0.0200
29	05:52 PM	267 281-2777	SOUDERTON,PA	0.7	0.0200	91	01:37 PM	908 839-0216	FREEHOLD,NJ	0.5	0.0200
30	06:03 PM	267 281-2777	SOUDERTON,PA	0.2	0.0100	92	01:42 PM	908 839-0216	FREEHOLD,NJ	0.5	0.0200
31	06:04 PM	267 281-2777	SOUDERTON,PA	0.8	0.0200	93	01:45 PM	908 839-0216	FREEHOLD,NJ	0.6	0.0200
32	06:08 PM	267 281-2777	SOUDERTON,PA	0.5	0.0200	94	01:56 PM	717 317-9523	HARISBGZN1,PA	1.7	0.0500
33	06:25 PM	267 281-2777	SOUDERTON,PA	0.8	0.0200	95	02:10 PM	267 576-8070	DOYLESTOWN,PA	0.8	0.0200
Total for 04/18/2017					34 Calls	96	02:20 PM	267 750-8985	NEWTOWN,PA	3.5	0.0900
				22.5	\$0.7100	97	02:29 PM	267 370-7343	DOYLESTOWN,PA	0.5	0.0200
04/19/2017						98	02:37 PM	717 783-6788	HARRISBURG,PA	3.3	0.0900
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	99	02:53 PM	717 783-6610	HARRISBURG,PA	0.1	0.0100
34	10:08 AM	267 370-7503	DOYLESTOWN,PA	1.3	0.0400	100	03:06 PM	267 945-5272	DOYLESTOWN,PA	0.1	0.0100
35	10:53 AM	570 772-7003	WILLIAMSP,PA	0.6	0.0200	101	03:06 PM	267 945-5272	DOYLESTOWN,PA	0.1	0.0100
36	11:57 AM	267 880-8642	DOYLESTOWN,PA	0.1	0.0100	102	03:09 PM	843 599-9159	WALTERBORO,SC	4.6	0.1200
37	11:58 AM	267 905-7408	QUAKERTOWN,PA	0.5	0.0200	103	03:14 PM	267 370-7343	DOYLESTOWN,PA	1.1	0.0300
38	12:05 PM	856 966-8970	CAMDEN,NJ	0.9	0.0300	104	03:16 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100
39	12:15 PM	336 684-9874	BURLINGTON,NC	0.2	0.0100	105	03:18 PM	267 356-9335	DOYLESTOWN,PA	0.3	0.0100
40	12:48 PM	267 370-7503	DOYLESTOWN,PA	2.1	0.0600	106	03:21 PM	773 807-6643	CHICAGOZN02,IL	1.8	0.0500
41	12:48 PM	484 929-7020	ALLEN TOWN,PA	0.2	0.0100	107	03:34 PM	267 410-6743	DOYLESTOWN,PA	2.1	0.0600
42	01:02 PM	267 370-7503	DOYLESTOWN,PA	0.4	0.0100	108	03:45 PM	610 570-4296	BETHLEHEM,PA	3.3	0.0900
43	01:06 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0100	109	03:51 PM	856 317-9551	MERCHANTVL,NJ	2.8	0.0700
44	01:23 PM	267 875-5137	QUAKERTOWN,PA	0.3	0.0100	110	03:59 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
45	02:04 PM	856 317-9551	MERCHANTVL,NJ	0.6	0.0200	111	04:39 PM	267 356-9335	DOYLESTOWN,PA	0.3	0.0100
46	02:38 PM	484 885-1617	W CHESTER,PA	0.3	0.0100	112	04:39 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0100
47	03:05 PM	410 289-4401	OCEAN CITY,MD	4.4	0.1100	113	05:03 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
48	03:23 PM	336 684-9874	BURLINGTON,NC	1.3	0.0400	114	05:36 PM	484 885-1617	W CHESTER,PA	0.4	0.0100
49	03:40 PM	484 885-1617	W CHESTER,PA	0.4	0.0100	Total for 04/21/2017					33 Calls
50	03:43 PM	215 272-7892	HARLEYSVL,PA	0.7	0.0200						34.7
51	05:12 PM	267 394-1627	YARDLEY,PA	0.3	0.0100						\$1.0300
52	05:20 PM	267 281-2777	SOUDERTON,PA	1.1	0.0300	04/24/2017					
Total for 04/19/2017					19 Calls	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
				15.9	\$0.4800	115	07:42 AM	267 245-5415	DOYLESTOWN,PA	0.7	0.0200
04/20/2017						116	09:19 AM	610 674-2826	ALLEN TOWN,PA	0.2	0.0100
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	117	11:03 AM	856 317-9551	MERCHANTVL,NJ	2.0	0.0500
53	09:25 AM	267 629-0903	DOYLESTOWN,PA	1.1	0.0300	118	11:09 AM	267 394-1627	YARDLEY,PA	0.2	0.0100
54	10:52 AM	267 370-7343	DOYLESTOWN,PA	2.8	0.0700	119	11:13 AM	267 394-1627	YARDLEY,PA	0.6	0.0200
55	11:03 AM	561 584-9312	WPALMBEACH,FL	0.5	0.0200	120	12:06 PM	484 649-0530	ALLEN TOWN,PA	0.5	0.0200
56	11:22 AM	267 503-3367	YARDLEY,PA	1.4	0.0400	121	12:17 PM	847 961-8005	HUNTLEY,IL	1.0	0.0300
57	11:55 AM	908 839-0216	FREEHOLD,NJ	0.7	0.0200	122	12:19 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0100
58	12:09 PM	267 750-8985	NEWTOWN,PA	4.6	0.1200	123	12:19 PM	847 961-8004	HUNTLEY,IL	0.1	0.0100
59	12:27 PM	267 810-7744	DOYLESTOWN,PA	1.6	0.0400	124	12:19 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0100
60	12:30 PM	267 750-8985	NEWTOWN,PA	1.6	0.0400	125	12:35 PM	267 629-0903	DOYLESTOWN,PA	1.1	0.0300
61	12:31 PM	484 719-0507	ALLEN TOWN,PA	0.6	0.0200	126	12:48 PM	267 222-5688	LANS DALE,PA	0.1	0.0100
62	03:08 PM	267 880-8642	DOYLESTOWN,PA	0.1	0.0100	127	01:10 PM	731 689-5024	SHILOH,TN	0.1	0.0100
63	03:09 PM	267 880-8642	DOYLESTOWN,PA	0.1	0.0100	128	03:13 PM	267 356-9335	DOYLESTOWN,PA	0.3	0.0100
64	03:09 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0100	129	03:19 PM	267 897-1944	DOYLESTOWN,PA	1.1	0.0300
65	03:22 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0100	130	03:19 PM	717 783-6610	HARRISBURG,PA	1.0	0.0300
66	03:33 PM	267 647-8148	LANS DALE,PA	0.5	0.0200	131	03:33 PM	267 377-6410	QUAKERTOWN,PA	0.1	0.0100
67	03:42 PM	267 370-7503	DOYLESTOWN,PA	0.4	0.0100	132	03:38 PM	973 879-1764	MORRISTOWN,NJ	0.1	0.0100
						133	03:42 PM	973 879-1764	MORRISTOWN,NJ	0.2	0.0100
						134	03:45 PM	973 879-1764	MORRISTOWN,NJ	0.7	0.0200



ITEMIZED CALL DETAIL

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 04/24/2017						(215) 823-8208 04/28/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:29 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0100	60	12:49 PM	267 945-2548	DOYLESTOWN,PA	0.3	0.0100
2	05:07 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	61	12:50 PM	267 897-1944	DOYLESTOWN,PA	0.7	0.0200
Total for 04/24/2017		22 Calls		10.6	\$0.3800	62	12:59 PM	267 281-2777	SOUDERTON,PA	0.4	0.0100
04/25/2017						63	01:00 PM	484 860-6301	ALLEN TOWN,PA	0.5	0.0200
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	64	01:00 PM	267 281-2777	SOUDERTON,PA	0.8	0.0200
3	10:13 AM	610 570-4296	BETHLEHEM,PA	1.0	0.0300	65	01:01 PM	484 719-0507	ALLEN TOWN,PA	0.7	0.0200
4	10:43 AM	267 945-8680	DOYLESTOWN,PA	0.9	0.0300	66	01:02 PM	484 860-6301	ALLEN TOWN,PA	0.3	0.0100
5	11:10 AM	251 301-9880	MOBILE,AL	0.2	0.0100	67	01:02 PM	267 281-2777	SOUDERTON,PA	0.3	0.0100
6	11:23 AM	267 370-7343	DOYLESTOWN,PA	0.7	0.0200	68	01:18 PM	267 905-7709	QUAKERTOWN,PA	0.3	0.0100
7	11:33 AM	267 576-8070	DOYLESTOWN,PA	2.8	0.0700	69	01:32 PM	267 281-2777	SOUDERTON,PA	0.6	0.0200
8	12:26 PM	856 317-9551	MERCHANTVL,NJ	3.2	0.0800	70	01:33 PM	267 281-2777	SOUDERTON,PA	0.5	0.0200
9	12:35 PM	515 954-5790	DES MOINES,IA	0.2	0.0100	71	01:48 PM	267 393-2917	YARDLEY,PA	0.2	0.0100
10	01:03 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	72	01:50 PM	717 783-1610	HARRISBURG,PA	1.4	0.0400
11	01:04 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	73	02:19 PM	267 370-7503	DOYLESTOWN,PA	0.2	0.0100
12	01:10 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	74	03:06 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
13	01:11 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	75	03:33 PM	484 356-4698	W CHESTER,PA	1.9	0.0500
14	01:54 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0100	76	03:40 PM	646 294-5952	NWYRCYZN01,NY	4.0	0.1000
15	03:20 PM	267 629-0903	DOYLESTOWN,PA	1.2	0.0300	77	04:04 PM	267 393-2917	YARDLEY,PA	0.2	0.0100
16	03:34 PM	484 885-1617	W CHESTER,PA	0.3	0.0100	78	04:11 PM	267 393-2917	YARDLEY,PA	0.1	0.0100
17	03:36 PM	267 281-2777	SOUDERTON,PA	0.5	0.0200	79	04:46 PM	267 393-2917	YARDLEY,PA	0.1	0.0100
18	03:38 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	80	04:55 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0100
19	03:44 PM	267 281-2777	SOUDERTON,PA	0.8	0.0200	81	05:03 PM	267 393-2917	YARDLEY,PA	0.3	0.0100
20	03:45 PM	484 860-6301	ALLEN TOWN,PA	0.8	0.0200	82	05:15 PM	267 393-2917	YARDLEY,PA	0.1	0.0100
21	04:01 PM	267 394-1627	YARDLEY,PA	0.1	0.0100	83	05:22 PM	267 393-2917	YARDLEY,PA	0.4	0.0100
22	04:07 PM	484 860-6301	ALLEN TOWN,PA	0.2	0.0100	84	05:23 PM	267 393-2917	YARDLEY,PA	0.1	0.0100
23	04:09 PM	843 557-2261	CHARLESTON,SC	0.1	0.0100	85	05:33 PM	267 393-2917	YARDLEY,PA	0.1	0.0100
24	04:09 PM	484 860-6301	ALLEN TOWN,PA	0.5	0.0200	86	05:35 PM	267 393-2917	YARDLEY,PA	0.1	0.0100
25	04:09 PM	843 557-2261	CHARLESTON,SC	0.1	0.0100	87	05:45 PM	267 393-2917	YARDLEY,PA	0.2	0.0100
26	04:10 PM	843 557-2261	CHARLESTON,SC	0.1	0.0100	Total for 04/28/2017		35 Calls		23.7	\$0.7500
27	04:10 PM	267 227-6361	QUAKERTOWN,PA	0.4	0.0100	Total for (215) 823-8208		1286 Calls		1,456.6	\$13.0918
28	04:24 PM	843 557-2261	CHARLESTON,SC	0.1	0.0100	(215) 823-8209 03/30/2017					
29	04:25 PM	843 530-2533	CHARLESTON,SC	0.1	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
30	04:28 PM	267 810-7632	DOYLESTOWN,PA	1.2	0.0300	88	10:45 AM	270 389-5384	MORGANFLD,KY	0.8	0.0200
Total for 04/25/2017		28 Calls		16.2	\$0.5400	89	10:49 AM	270 389-5384	MORGANFLD,KY	0.5	0.0200
04/26/2017						90	02:56 PM	973 673-1911	ORANGE,NJ	0.7	0.0200
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	91	02:59 PM	973 673-1911	ORANGE,NJ	1.6	0.0400
31	07:57 AM	302 607-3431	NEWARK,DE	0.2	0.0100	Total for 03/30/2017		4 Calls		3.6	\$0.1000
32	07:58 AM	302 607-3431	NEWARK,DE	0.3	0.0100	04/13/2017					
33	09:25 AM	512 725-0592	AUSTIN,TX	8.0	0.2000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
34	10:23 AM	856 986-6780	CAMDEN,NJ	0.5	0.0200	92	07:09 AM	801 902-4596	KEARNS,UT	0.7	0.0200
35	01:00 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0100	Total for 04/13/2017		1 Calls		0.7	\$0.0200
36	01:00 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0100	04/20/2017					
37	01:01 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
38	01:06 PM	302 607-3431	NEWARK,DE	0.1	0.0100	93	12:53 PM	609 895-5447	LAWRENCEVL,NJ	0.4	0.0100
39	01:07 PM	302 607-3431	NEWARK,DE	0.1	0.0100	94	12:54 PM	609 726-0401	PEMBERTON,NJ	0.9	0.0300
40	01:09 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0200	Total for 04/20/2017		2 Calls		1.3	\$0.0400
41	01:54 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0200	04/24/2017					
42	03:28 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
43	03:32 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	95	02:16 PM	303 768-1500	ENGLEWOOD,CO	2.3	0.0600
44	03:36 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	Total for 04/24/2017		1 Calls		2.3	\$0.0600
45	03:40 PM	484 860-6301	ALLEN TOWN,PA	0.6	0.0200	Total for (215) 823-8209		8 Calls		7.9	\$0.2200
46	04:16 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	(215) 863-8207 01/18/2017					
Total for 04/26/2017		16 Calls		12.0	\$0.3900	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
04/27/2017						96	12:10 PM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	Total for 01/18/2017		1 Calls		0.9	\$0.0000
47	07:40 AM	302 607-3431	NEWARK,DE	0.1	0.0100	01/30/2017					
48	09:27 AM	267 356-7663	DOYLESTOWN,PA	3.0	0.0800	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
49	09:43 AM	267 328-8819	LANS DALE,PA	0.2	0.0100	97	11:58 AM	267 370-7343	DOYLESTOWN,PA	0.9	0.0000
50	11:00 AM	267 370-7503	DOYLESTOWN,PA	0.4	0.0100	Total for 01/30/2017		1 Calls		0.9	\$0.0000
51	11:45 AM	610 570-4296	BETHLEHEM,PA	0.7	0.0200	02/06/2017					
52	11:50 AM	610 570-4296	BETHLEHEM,PA	1.0	0.0300	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 04/27/2017		6 Calls		5.4	\$0.1600	98	10:12 AM	302 384-1919	WILMINGTON,DE	0.3	0.0000
04/28/2017						Total for 02/06/2017		1 Calls		0.3	\$0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
53	09:14 AM	410 524-6688	OCEAN CITY,MD	1.8	0.0500						
54	09:45 AM	786 916-3631	NORTH DADE,FL	1.5	0.0400						
55	10:05 AM	717 783-6610	HARRISBURG,PA	0.2	0.0100						
56	10:06 AM	717 783-6788	HARRISBURG,PA	0.2	0.0100						
57	10:06 AM	717 783-6788	HARRISBURG,PA	2.5	0.0700						
58	10:53 AM	478 321-0127	MACON,GA	1.7	0.0500						
59	11:17 AM	484 929-7569	ALLEN TOWN,PA	0.7	0.0200						



ITEMIZED CALL DETAIL

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69002757
ACCOUNT NUMBER 200402764
PAGE 16 OF 16

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 863-8207

02/07/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:24 AM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
2	08:29 AM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000
3	08:30 AM	267 945-8680	DOYLESTOWN,PA	0.6	0.0000
4	12:43 PM	267 221-2668	DOYLESTOWN,PA	2.3	0.0000
5	12:46 PM	267 221-2668	DOYLESTOWN,PA	0.3	0.0000
6	12:55 PM	267 897-1944	DOYLESTOWN,PA	0.7	0.0000
Total for 02/07/2017			6 Calls	4.2	\$0.0000

02/24/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
7	12:56 PM	267 221-2668	DOYLESTOWN,PA	1.4	0.0000
Total for 02/24/2017			1 Calls	1.4	\$0.0000

02/27/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
8	02:52 PM	267 454-5703	DOYLESTOWN,PA	1.1	0.0000
Total for 02/27/2017			1 Calls	1.1	\$0.0000
Total for (215) 863-8207			11 Calls	8.8	\$0.0000



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617051800001665011704290000690069502

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 69006950

PREVIOUS BALANCE	\$1,635.52
Payments - Thank You	(\$1,635.52)

Balance Forward **\$0.00**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$0.00
Taxes and Surcharges	\$146.97

New Charges - Due by May 18, 2017 **\$1,665.01**

TOTAL INVOICE AMOUNT **\$1,665.01**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Apr 29, 2017	\$1,665.01

Invoice Number	Due Date	Amount Enclosed
69006950	May 18, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Apr 29, 2017	\$1,665.01

Important Messages

Notice of Name Change

Windstream previously provided notice that as a result of billing system updates, you would see a change to the remit to name that appears on your invoice, please note that your service provider has not changed. In 2012, Windstream acquired Paetec, at that time you also received a notice of this change. Windstream has now completed updating its billing systems, resulting in a change to the remit to line to reflect the Windstream name. There has been no change in your current rates or the terms and conditions of your service as a result of this change. Windstream's commitment to providing you with the best products and services is exactly the same.

If you have any questions, please call us at the number that appears on this invoice.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



Important Information for Customers Paying by Check:

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**ACCOUNT SUMMARY**

DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69006950
ACCOUNT NUMBER 200402771
PAGE 3

ACCOUNT SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$0.00	\$146.97	\$1,665.01
TOTAL		\$1,518.04	\$0.00	\$0.00	\$146.97	\$1,665.01

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL**MONTHLY CHARGES**

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
04/29/2017 - 05/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
04/29/2017 - 05/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
04/29/2017 - 05/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
04/29/2017 - 05/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
04/29/2017 - 05/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
04/29/2017 - 05/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
04/29/2017 - 05/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
04/29/2017 - 05/28/2017	Main Listing	1	\$0.00	\$0.00
04/29/2017 - 05/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

PAYMENTS, CREDITS, AND OTHER CHARGES

Date	Description	Amount
04/19/2017	Payment Received. Thank You!	(\$1,635.52)
TOTAL PAYMENTS, CREDITS, AND OTHER CHARGES		(\$1,635.52)

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$43.50
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$146.97



DATE OF INVOICE 04.29.17
INVOICE PERIOD 03.29.17 - 04.28.17

INVOICE NUMBER 69006950
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,518.04.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117061700006093851705290000690694333

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Summary - Invoice 69069433

Previous Total	\$6,093.41
Payments Applied - Thank You	(\$6,093.41)

Balance Forward \$0.00

Monthly Charges	\$4,733.90
Usage Charges	\$5.96
Credits	\$0.00
Other Charges	\$497.13
Taxes and Surcharges	\$856.86

New Charges - Due by Jun 17, 2017 \$6,093.85

TOTAL INVOICE AMOUNT \$6,093.85

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	May 29, 2017	\$6,093.85

Invoice Number	Due Date	Amount Enclosed
69069433	Jun 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	May 29, 2017	\$6,093.85

Important Messages

Pennsylvania Do Not Call Registry
Pennsylvania's Do Not Call Program

To prevent unwanted telephone sales calls, sign up with the National Do Not Call Registry. To register, visit <https://www.donotcall.gov/> or call our Do Not Call hotline today, at 1-888-777-3406.

Complaint information can be found at https://www.attorneygeneral.gov/Consumers/Do_Not_Call_List/Do_Not_Call_Enrollment/

Exceptions to the "Do Not Call" Registry:

- Calls that you request;
- Calls made by businesses to existing customers or to consumers who have done business with the company in the past 12 months;
- Debt collection calls;
- Calls from tax-exempt charitable, fraternal, or veteran's organizations;
- Calls made on behalf of political groups or candidates.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Thank You**

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69069433
ACCOUNT NUMBER 200402764
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PAYMENTS APPLIED - 200402764 BELMONT CHARTER SCHOOL

Date	Description	Amount
05/18/2017	Payment Received. Thank You!	(\$6,093.4100)
TOTAL PAYMENTS APPLIED		(\$6,093.4100)

LOCATION SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$5.9645	\$497.1300	\$856.8600	\$6,093.8545
TOTAL OF NEW CHARGES		\$4,733.9000	\$5.9645	\$497.1300	\$856.8600	\$6,093.8545

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
04/29/2017 - 05/28/2017	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
05/29/2017 - 06/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
05/29/2017 - 06/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
05/29/2017 - 06/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
05/29/2017 - 06/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
05/29/2017 - 06/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
05/29/2017 - 06/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
05/29/2017 - 06/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
05/29/2017 - 06/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
05/29/2017 - 06/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
05/29/2017 - 06/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
05/29/2017 - 06/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
05/29/2017 - 06/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	14	63.6	\$0.1000
In State Long Distance Charges (S)	5	4.7	\$1.1600
Local Measured Service Charges	4,347	6,838.0	\$0.0000
Out of State Long Distance Charges (D)	144	728.3	\$2.7700



ACCOUNT ACTIVITY

DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

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ACCOUNT NUMBER 200402764
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ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

USAGE CHARGES (CONT'D)

Description	Calls	Minutes	Amount
Out of State Long Distance Charges (S)	3	4.0	\$0.1100
Regional Long Distance Charges (D)	451	359.3	\$1.5945
Regional Long Distance Charges (S)	1	8.9	\$0.2300
TOTAL USAGE CHARGES	4,965	8,006.8	\$5.9645

OTHER CHARGES AND CREDITS

Date	Description	Amount
04/29/2017 - 05/28/2017	Minimum Monthly Fee	\$497.1300
TOTAL OTHER CHARGES AND CREDITS		\$497.1300

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$145.3800
Regulatory Assessment Surcharge	\$56.7400
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5600
911	\$4.9500
State/County/Local Taxes	\$445.5100
State/County/Local Surcharges	\$149.5800
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$856.8600

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,167.48.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69069433
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-6882						(215) 823-8208					
05/08/2017						05/03/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	10:13 AM	215 843-2364	PHILA,PA	8.9	0.2300	62	01:03 PM	267 875-9137	QUAKERTOWN,PA	0.1	0.0000
Total for 05/08/2017				1 Calls	\$0.2300	63	01:05 PM	267 875-5137	QUAKERTOWN,PA	0.1	0.0000
Total for (215) 823-6882				1 Calls	\$0.2300	64	01:07 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
(215) 823-8208						65	01:09 PM	267 356-9335	DOYLESTOWN,PA	1.1	0.0000
05/01/2017						66	01:14 PM	267 875-5137	QUAKERTOWN,PA	1.6	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	67	01:20 PM	717 346-9903	HARRISBURG,PA	0.5	0.0000
2	07:56 AM	267 393-0852	YARDLEY,PA	0.7	0.0000	68	01:20 PM	610 606-8560	ALLEN TOWN,PA	0.4	0.0000
3	08:48 AM	215 660-5482	SOUDERTON,PA	0.2	0.0000	69	01:28 PM	610 606-8560	ALLEN TOWN,PA	0.4	0.0000
4	09:14 AM	267 647-4987	LANSDALE,PA	0.9	0.0000	70	01:29 PM	610 606-8560	ALLEN TOWN,PA	0.4	0.0000
5	01:11 PM	484 929-7569	ALLEN TOWN,PA	3.3	0.0000	71	01:30 PM	206 673-6091	SEATTLE,WA	0.5	0.0000
6	01:18 PM	469 416-3497	GRANDPRARI, TX	0.2	0.0000	72	01:45 PM	267 356-9335	DOYLESTOWN,PA	0.3	0.0000
7	01:43 PM	267 393-5223	YARDLEY,PA	0.4	0.0000	73	02:11 PM	212 263-7300	NEW YORK,NY	6.1	0.0000
8	02:04 PM	856 317-9551	MERCHANTVL,NJ	1.9	0.0000	74	02:30 PM	267 905-6943	QUAKERTOWN,PA	4.9	0.0000
9	03:09 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	75	02:38 PM	856 317-9551	MERCHANTVL,NJ	0.5	0.0000
10	03:25 PM	813 291-1540	TAMPACEN,FL	0.2	0.0000	76	02:58 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
11	03:26 PM	302 607-3431	NEWARK,DE	1.4	0.0000	77	02:59 PM	717 478-1198	WRIGHTSVL,PA	23.5	0.0000
12	03:28 PM	404 942-7581	ATLANTA,GA	0.6	0.0000	78	03:09 PM	267 897-1944	DOYLESTOWN,PA	0.8	0.0000
13	03:34 PM	404 942-7581	ATLANTA,GA	5.4	0.0000	79	03:53 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000
14	03:38 PM	973 879-1764	MORRISTOWN,NJ	0.2	0.0000	80	04:21 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000
15	03:46 PM	267 810-7744	DOYLESTOWN,PA	0.3	0.0000	81	04:30 PM	484 955-0327	READING,PA	0.1	0.0000
16	03:47 PM	478 321-0127	MACON,GA	0.4	0.0000	82	04:31 PM	484 955-0327	READING,PA	0.1	0.0000
17	03:56 PM	484 719-0507	ALLEN TOWN,PA	3.1	0.0000	83	04:49 PM	410 620-8093	ELKTON,MD	0.9	0.0000
18	04:19 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	84	05:14 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
19	04:21 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	85	05:23 PM	267 281-2777	SOUDERTON,PA	1.0	0.0000
20	04:25 PM	267 393-2917	YARDLEY,PA	0.1	0.0000	Total for 05/03/2017				33 Calls	\$0.0000
21	04:53 PM	609 668-9494	MOUNT HOLLY,NJ	0.6	0.0000	05/04/2017					
22	05:26 PM	267 810-7632	DOYLESTOWN,PA	0.5	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
Total for 05/01/2017				21 Calls	\$0.0000	86	07:42 AM	302 607-3431	NEWARK,DE	0.1	0.0000
05/02/2017						87	08:03 AM	267 393-5223	YARDLEY,PA	0.3	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	88	08:27 AM	267 393-5223	YARDLEY,PA	0.9	0.0000
23	08:03 AM	267 393-5223	YARDLEY,PA	0.4	0.0000	89	08:30 AM	610 674-2826	ALLEN TOWN,PA	0.1	0.0000
24	08:15 AM	302 607-3431	NEWARK,DE	0.1	0.0000	90	11:10 AM	267 750-8985	NEWTOWN,PA	4.0	0.0000
25	08:15 AM	302 607-3431	NEWARK,DE	0.1	0.0000	91	11:37 AM	513 515-3941	CINCINNATI,OH	3.5	0.0000
26	08:48 AM	267 356-7663	DOYLESTOWN,PA	0.5	0.0000	92	12:07 PM	267 261-7247	DOYLESTOWN,PA	0.1	0.0000
27	08:50 AM	267 218-8754	LANSDALE,PA	1.9	0.0000	93	12:24 PM	267 629-0903	DOYLESTOWN,PA	0.6	0.0000
28	09:26 AM	267 356-7663	DOYLESTOWN,PA	3.1	0.0000	94	01:05 PM	267 905-6943	QUAKERTOWN,PA	1.0	0.0000
29	09:57 AM	484 929-7569	ALLEN TOWN,PA	5.2	0.0000	95	01:58 PM	860 970-0010	HARTFORD,CT	75.7	0.0000
30	10:25 AM	267 370-7503	DOYLESTOWN,PA	2.1	0.0000	96	02:02 PM	860 970-0010	HARTFORD,CT	66.6	0.0000
31	10:27 AM	267 221-2668	DOYLESTOWN,PA	1.3	0.0000	97	02:07 PM	267 945-8680	DOYLESTOWN,PA	0.8	0.0000
32	10:36 AM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000	98	02:57 PM	443 740-1688	BALTIMORE,MD	0.3	0.0000
33	10:43 AM	267 370-7503	DOYLESTOWN,PA	3.6	0.0000	99	03:10 PM	267 945-8680	DOYLESTOWN,PA	1.3	0.0000
34	12:37 PM	267 810-7744	DOYLESTOWN,PA	0.7	0.0000	100	03:45 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
35	01:14 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	101	03:45 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
36	01:24 PM	267 810-7632	DOYLESTOWN,PA	22.5	0.0000	102	04:22 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
37	02:10 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	103	05:16 PM	443 416-0404	BALTIMORE,MD	0.1	0.0000
38	02:54 PM	484 862-0574	ALLEN TOWN,PA	0.6	0.0000	104	05:30 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
39	03:02 PM	267 370-7343	DOYLESTOWN,PA	1.3	0.0000	105	06:07 PM	717 617-7981	LANCASTER,PA	0.6	0.0000
40	03:10 PM	484 929-7569	ALLEN TOWN,PA	5.3	0.0000	Total for 05/04/2017				20 Calls	\$0.0000
41	04:01 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	05/05/2017					
42	04:25 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
43	04:25 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	106	07:41 AM	302 607-3431	NEWARK,DE	0.2	0.0000
44	04:25 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	107	10:56 AM	856 751-2200	HADDONFLD,NJ	0.8	0.0000
45	04:36 PM	267 378-9270	QUAKERTOWN,PA	0.1	0.0000	108	11:08 AM	717 262-7200	CHAMBERSBG,PA	12.5	0.0000
46	04:48 PM	267 393-2917	YARDLEY,PA	0.2	0.0000	109	11:24 AM	267 352-1927	NEWTOWN,PA	0.2	0.0000
47	04:57 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	110	12:06 PM	615 882-6682	NASHVILLE,TN	15.1	0.0000
48	05:00 PM	210 513-1564	MEDICALCTR,TX	0.1	0.0000	111	12:31 PM	267 370-7503	DOYLESTOWN,PA	2.1	0.0000
49	05:06 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	112	12:32 PM	617 894-8755	BOSTON,MA	0.8	0.0000
50	05:09 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	113	12:51 PM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000
51	05:17 PM	443 416-0404	BALTIMORE,MD	0.2	0.0000	114	01:14 PM	267 905-7709	QUAKERTOWN,PA	18.7	0.0000
52	05:50 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	115	01:39 PM	267 629-0903	DOYLESTOWN,PA	0.9	0.0000
Total for 05/02/2017				30 Calls	\$0.0000	116	01:43 PM	267 662-0194	NORTHWALES,PA	0.1	0.0000
05/03/2017						117	01:44 PM	267 662-0194	NORTHWALES,PA	0.1	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	118	03:14 PM	610 653-5936	BETHLEHEM,PA	1.3	0.0000
53	07:58 AM	302 607-3431	NEWARK,DE	0.1	0.0000	119	03:20 PM	484 809-2305	ALLEN TOWN,PA	21.8	0.0000
54	08:00 AM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000	120	03:21 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
55	08:32 AM	267 897-1944	DOYLESTOWN,PA	2.9	0.0000	121	03:22 PM	484 929-7569	ALLEN TOWN,PA	1.9	0.0000
56	09:54 AM	267 810-7744	DOYLESTOWN,PA	4.7	0.0000	122	03:25 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
57	11:02 AM	872 240-3212	CHICAGOZNO3,IL	43.5	0.0000	123	03:27 PM	267 945-8680	DOYLESTOWN,PA	0.8	0.0000
58	11:19 AM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000	124	03:35 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000
59	12:44 PM	267 261-2864	DOYLESTOWN,PA	2.2	0.0000	125	03:40 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0000
60	12:53 PM	267 281-2777	SOUDERTON,PA	0.9	0.0000	126	03:41 PM	267 370-2727	DOYLESTOWN,PA	0.8	0.0000
61	12:59 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	127	03:41 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000
						128	03:42 PM	267 576-8070	DOYLESTOWN,PA	0.3	0.0000

DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69069433
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 05/05/2017						(215) 823-8208 05/09/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	03:42 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	68	05:29 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
2	03:42 PM	484 929-7569	ALLEN TOWN,PA	1.6	0.0000	69	05:41 PM	267 356-0057	DOYLESTOWN,PA	0.3	0.0000
3	03:44 PM	267 370-2727	DOYLESTOWN,PA	1.3	0.0000	70	05:48 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
4	03:44 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	71	05:48 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
5	03:54 PM	484 885-1617	W CHESTER,PA	0.5	0.0000	72	05:50 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
6	03:55 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	73	05:51 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
7	03:56 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	74	05:51 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000
8	03:56 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	75	05:54 PM	267 647-8148	LANSDALE,PA	0.9	0.0000
9	03:56 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	Total for 05/09/2017		38 Calls		87.8	\$0.0000
10	03:57 PM	484 885-1617	W CHESTER,PA	0.1	0.0000						
11	03:59 PM	267 393-2917	YARDLEY,PA	0.4	0.0000	05/10/2017					
12	04:00 PM	678 663-0709	ATLANTA,GA	2.0	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	04:01 PM	267 370-2727	DOYLESTOWN,PA	0.6	0.0000	76	08:14 AM	267 261-2864	DOYLESTOWN,PA	1.6	0.0000
14	04:02 PM	484 929-7569	ALLEN TOWN,PA	5.0	0.0000	77	08:16 AM	267 392-9245	YARDLEY,PA	0.2	0.0000
15	04:08 PM	267 370-2727	DOYLESTOWN,PA	0.9	0.0000	78	08:20 AM	267 281-2777	SOUDERTON,PA	0.3	0.0000
16	04:21 PM	620 757-6288	EMPORIA,KS	0.9	0.0000	79	08:46 AM	267 281-2777	SOUDERTON,PA	0.7	0.0000
17	04:37 PM	267 905-6943	QUAKERTOWN,PA	2.6	0.0000	80	10:29 AM	712 451-0200	ROCKVALLEY,IA	0.7	0.0000
18	05:00 PM	856 316-6305	MOORESTOWN,NJ	0.2	0.0000	81	10:33 AM	712 451-0200	ROCKVALLEY,IA	69.2	0.0000
19	05:54 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000	82	11:00 AM	712 451-0200	ROCKVALLEY,IA	42.1	0.0000
Total for 05/05/2017		42 Calls		98.5	\$0.0000	83	11:06 AM	267 945-8680	DOYLESTOWN,PA	6.1	0.0000
05/08/2017						84	11:30 AM	907 289-6443	MANOKOTAK,AK	18.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	85	12:04 PM	267 629-0903	DOYLESTOWN,PA	0.1	0.0000
20	08:39 AM	856 424-3323	HADDONFLD,NJ	5.2	0.0000	86	12:13 PM	267 629-0903	DOYLESTOWN,PA	1.4	0.0000
21	09:46 AM	609 304-9340	MOORESTOWN,NJ	0.4	0.0000	87	12:44 PM	267 370-7343	DOYLESTOWN,PA	0.5	0.0000
22	10:29 AM	717 885-1241	YORK,PA	0.1	0.0000	88	12:48 PM	484 929-7020	ALLEN TOWN,PA	1.1	0.0000
23	10:30 AM	717 885-1240	YORK,PA	2.4	0.0000	89	12:50 PM	484 929-7020	ALLEN TOWN,PA	2.2	0.0000
24	10:33 AM	717 885-1240	YORK,PA	1.9	0.0000	90	12:53 PM	484 929-7020	ALLEN TOWN,PA	0.5	0.0000
25	12:25 PM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000	91	01:01 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
26	12:26 PM	703 225-7007	WASHINGTON,VA	0.6	0.0000	92	01:01 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
27	12:26 PM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000	93	01:12 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
28	12:27 PM	267 897-1944	DOYLESTOWN,PA	1.0	0.0000	94	01:12 PM	610 510-4296	RIEGELSVL,PA	0.2	0.0000
29	01:14 PM	484 719-0507	ALLEN TOWN,PA	0.2	0.0000	95	01:12 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000
30	01:29 PM	267 797-0712	MORRISVL,PA	0.7	0.0000	96	01:33 PM	802 505-1301	BARRE,VT	3.5	0.0000
31	02:20 PM	202 641-4314	WSHNGTNZN1,DC	0.1	0.0000	97	01:37 PM	267 647-8148	LANSDALE,PA	1.2	0.0000
32	03:26 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000	98	02:36 PM	856 317-9551	MERCHANTVL,NJ	0.8	0.0000
33	03:27 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000	99	02:45 PM	267 750-8985	NEWTOWN,PA	0.1	0.0000
34	04:11 PM	404 380-1915	ATLANTA,GA	0.3	0.0000	100	03:08 PM	267 897-1944	DOYLESTOWN,PA	1.7	0.0000
35	06:10 PM	267 227-6361	QUAKERTOWN,PA	0.1	0.0000	101	03:47 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
36	06:17 PM	267 227-6361	QUAKERTOWN,PA	0.5	0.0000	102	03:47 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
37	06:39 PM	267 227-6361	QUAKERTOWN,PA	0.1	0.0000	103	03:57 PM	267 810-7744	DOYLESTOWN,PA	0.3	0.0000
Total for 05/08/2017		18 Calls		14.6	\$0.0000	104	04:05 PM	478 772-3066	DUBLIN,GA	0.5	0.0000
05/09/2017						105	04:06 PM	267 503-3367	YARDLEY,PA	0.4	0.0000
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	106	04:40 PM	267 503-3367	YARDLEY,PA	0.1	0.0000
38	07:27 AM	267 356-7663	DOYLESTOWN,PA	2.7	0.0000	107	05:59 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
39	07:41 AM	302 607-3431	NEWARK,DE	0.1	0.0000	Total for 05/10/2017		32 Calls		154.7	\$0.0000
40	07:41 AM	302 607-3431	NEWARK,DE	0.2	0.0000	05/11/2017					
41	07:42 AM	302 607-3431	NEWARK,DE	0.4	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
42	09:14 AM	267 370-7503	DOYLESTOWN,PA	1.3	0.0000	108	07:48 AM	302 607-3431	NEWARK,DE	0.1	0.0000
43	09:54 AM	267 370-7503	DOYLESTOWN,PA	2.6	0.0000	109	08:03 AM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000
44	10:01 AM	712 770-4735	GLIDDEN,IA	56.2	0.0000	110	08:04 AM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000
45	11:17 AM	267 370-7503	DOYLESTOWN,PA	0.9	0.0000	111	08:08 AM	267 393-5223	YARDLEY,PA	0.5	0.0000
46	11:42 AM	267 410-6754	DOYLESTOWN,PA	0.4	0.0000	112	08:10 AM	267 897-1944	DOYLESTOWN,PA	1.3	0.0000
47	11:43 AM	267 410-6743	DOYLESTOWN,PA	2.1	0.0000	113	08:19 AM	267 810-7632	DOYLESTOWN,PA	1.2	0.0000
48	11:45 AM	267 410-6743	DOYLESTOWN,PA	1.1	0.0000	114	09:40 AM	267 392-9245	YARDLEY,PA	0.7	0.0000
49	01:16 PM	478 321-0127	MACON,GA	6.9	0.0000	115	09:42 AM	267 392-9245	YARDLEY,PA	0.6	0.0000
50	01:46 PM	484 809-2305	ALLEN TOWN,PA	0.5	0.0000	116	09:45 AM	267 392-9245	YARDLEY,PA	0.3	0.0000
51	02:14 PM	484 862-0574	ALLEN TOWN,PA	1.6	0.0000	117	09:59 AM	267 392-9245	YARDLEY,PA	0.9	0.0000
52	02:42 PM	267 576-8070	DOYLESTOWN,PA	1.4	0.0000	118	10:13 AM	917 525-0028	NWYRCYZN15,NY	4.5	0.0000
53	03:06 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	119	11:54 AM	717 783-6595	HARRISBURG,PA	1.3	0.0000
54	03:08 PM	267 503-3367	YARDLEY,PA	1.0	0.0000	120	12:07 PM	443 282-0557	CHESTERTN,MD	26.3	0.0000
55	03:16 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	121	01:53 PM	267 221-5245	DOYLESTOWN,PA	1.3	0.0000
56	03:22 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	122	02:24 PM	267 392-9245	YARDLEY,PA	0.8	0.0000
57	03:24 PM	267 221-2668	DOYLESTOWN,PA	0.1	0.0000	123	02:59 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0000
58	03:26 PM	267 875-5137	QUAKERTOWN,PA	0.6	0.0000	124	03:12 PM	856 266-3680	MOORESTOWN,NJ	0.1	0.0000
59	03:30 PM	267 875-5137	QUAKERTOWN,PA	0.6	0.0000	125	03:18 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000
60	04:07 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	126	03:20 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000
61	04:09 PM	267 875-5137	QUAKERTOWN,PA	0.2	0.0000	127	03:32 PM	267 905-7709	QUAKERTOWN,PA	0.2	0.0000
62	04:09 PM	267 875-5137	QUAKERTOWN,PA	0.5	0.0000	128	03:34 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000
63	04:22 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	129	03:40 PM	443 416-0404	BALTIMORE,MD	5.4	0.0000
64	04:27 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	130	03:46 PM	267 221-2668	DOYLESTOWN,PA	0.4	0.0000
65	04:28 PM	484 885-1617	W CHESTER,PA	2.2	0.0000	131	04:09 PM	267 503-3397	YARDLEY,PA	0.2	0.0000
66	04:46 PM	832 814-4497	HOUSTON,TX	0.5	0.0000	132	04:10 PM	267 503-3367	YARDLEY,PA	0.4	0.0000
67	05:26 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	133	04:11 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
						134	04:27 PM	484 885-1617	W CHESTER,PA	0.2	0.0000



ITEMIZED CALL DETAIL

DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

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ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 05/11/2017						(215) 823-8208 05/16/2017						
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
1	04:36 PM	678 670-6717	WINDER,GA	3.7	0.0000	64	03:25 PM	302 607-3431	NEWARK,DE	0.5	0.0000	
2	05:11 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	65	03:28 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	
3	05:14 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	66	03:34 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	
4	05:21 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	67	03:35 PM	443 857-6560	BALTIMORE,MD	0.7	0.0000	
5	05:31 PM	973 953-7345	NEWARK,NJ	0.6	0.0000	68	03:46 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
6	05:37 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	69	03:47 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
7	06:12 PM	302 286-8691	NEWARK,DE	0.2	0.0000	70	04:08 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
Total for 05/11/2017				34 Calls	54.1	\$0.0000	71	04:08 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
05/12/2017						72	04:08 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	73	04:09 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	
8	07:52 AM	302 607-3431	NEWARK,DE	0.3	0.0000	74	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
9	09:44 AM	267 629-0903	DOYLESTOWN,PA	0.5	0.0000	75	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
10	09:47 AM	202 421-6472	WASHINGTON,DC	1.1	0.0000	76	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
11	10:53 AM	267 410-6743	DOYLESTOWN,PA	2.8	0.0000	77	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
12	11:18 AM	804 414-2590	CHESTER,VA	5.6	0.0000	78	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
13	01:22 PM	267 897-1944	DOYLESTOWN,PA	3.0	0.0000	79	04:18 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
14	01:40 PM	267 356-7663	DOYLESTOWN,PA	0.5	0.0000	80	05:04 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
15	03:08 PM	856 317-9551	MERCHANTVL,NJ	1.8	0.0000	81	05:07 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
16	03:10 PM	610 570-4296	BETHLEHEM,PA	0.5	0.0000	82	05:08 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
17	03:24 PM	302 607-3431	NEWARK,DE	0.3	0.0000	83	05:09 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
18	03:30 PM	267 905-7709	QUAKERTOWN,PA	0.5	0.0000	84	05:16 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	
19	03:32 PM	609 304-9340	MOORESTOWN,NJ	4.3	0.0000	85	05:17 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	
20	04:05 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	86	05:44 PM	267 875-5137	QUAKERTOWN,PA	1.5	0.0000	
21	04:06 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	87	05:53 PM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000	
22	04:31 PM	267 370-2727	DOYLESTOWN,PA	0.5	0.0000	Total for 05/16/2017				33 Calls	31.4	\$0.0000
23	04:39 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	05/17/2017						
24	04:40 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
25	04:47 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	88	07:54 AM	267 461-5807	DOYLESTOWN,PA	0.1	0.0000	
26	04:47 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	89	07:54 AM	302 607-3431	NEWARK,DE	0.1	0.0000	
27	04:52 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	90	08:02 AM	267 461-5807	DOYLESTOWN,PA	1.6	0.0000	
28	04:52 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	91	12:29 PM	215 532-1123	QUAKERTOWN,PA	0.1	0.0000	
29	05:15 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	92	12:29 PM	212 532-1123	NEW YORK,NY	0.8	0.0000	
30	05:16 PM	484 885-1617	W CHESTER,PA	2.0	0.0000	93	12:58 PM	215 666-6666	MORRISVL,PA	0.9	0.0000	
31	05:36 PM	973 953-7345	NEWARK,NJ	0.4	0.0000	94	01:01 PM	267 281-2777	SOUDERTON,PA	1.1	0.0000	
32	05:45 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	95	01:05 PM	484 860-6301	ALLEN TOWN,PA	0.7	0.0000	
33	05:45 PM	267 281-2777	SOUDERTON,PA	0.7	0.0000	96	01:12 PM	267 576-8070	DOYLESTOWN,PA	0.8	0.0000	
34	05:50 PM	757 214-4397	NRFOCLKZON1,VA	0.6	0.0000	97	02:04 PM	267 245-5415	DOYLESTOWN,PA	0.2	0.0000	
35	05:57 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	98	03:35 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
36	05:59 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	99	03:35 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	
Total for 05/12/2017				29 Calls	27.6	\$0.0000	100	03:38 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000
05/15/2017						101	03:38 PM	484 860-6301	ALLEN TOWN,PA	0.2	0.0000	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	102	04:21 PM	267 503-3367	YARDLEY,PA	1.0	0.0000	
37	07:19 AM	267 356-7663	DOYLESTOWN,PA	0.4	0.0000	103	04:23 PM	706 799-6276	AUGUSTA,GA	0.4	0.0000	
38	07:54 AM	302 607-3431	NEWARK,DE	0.2	0.0000	104	05:18 PM	201 602-8029	MORRISTOWN,NJ	9.8	0.0000	
39	08:45 AM	908 433-9607	LONGBRANCH,NJ	0.7	0.0000	105	06:00 PM	914 200-9468	WSCHSTZN01,NY	0.8	0.0000	
40	10:29 AM	267 356-7663	DOYLESTOWN,PA	2.2	0.0000	Total for 05/17/2017				18 Calls	19.0	\$0.0000
41	11:05 AM	267 222-5554	LANS DALE,PA	0.1	0.0000	05/18/2017						
42	11:48 AM	302 454-2170	NEWARK,DE	1.8	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	
43	12:33 PM	907 289-6448	MANOKOTAK,AK	22.5	0.0000	106	07:44 AM	302 607-3431	NEWARK,DE	0.1	0.0000	
44	02:00 PM	641 715-3580	CHARLES CY,IA	15.1	0.0000	107	07:46 AM	302 607-3431	NEWARK,DE	0.1	0.0000	
45	03:13 PM	267 370-2727	DOYLESTOWN,PA	1.0	0.0000	108	07:47 AM	302 607-3431	NEWARK,DE	0.5	0.0000	
46	04:01 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	109	08:03 AM	484 632-4528	ALLEN TOWN,PA	0.1	0.0000	
47	04:04 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	110	08:24 AM	267 281-2777	SOUDERTON,PA	1.7	0.0000	
48	05:08 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	111	08:31 AM	267 281-2777	SOUDERTON,PA	0.6	0.0000	
49	05:21 PM	267 875-5137	QUAKERTOWN,PA	0.3	0.0000	112	08:55 AM	267 281-2777	SOUDERTON,PA	0.9	0.0000	
50	05:22 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	113	10:04 AM	267 810-7632	DOYLESTOWN,PA	1.6	0.0000	
51	05:35 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	114	10:04 AM	717 392-2916	LANCASTER,PA	1.0	0.0000	
52	05:37 PM	484 885-1617	W CHESTER,PA	0.4	0.0000	115	10:11 AM	646 842-5181	NWYRCYZN01,NY	2.3	0.0000	
53	05:45 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000	116	11:05 AM	917 525-0028	NWYRCYZN15,NY	1.3	0.0000	
54	06:11 PM	267 897-1944	DOYLESTOWN,PA	0.4	0.0000	117	11:31 AM	914 260-7589	WH PLAINS,NY	22.1	0.0000	
Total for 05/15/2017				18 Calls	46.2	\$0.0000	118	01:12 PM	267 370-7343	DOYLESTOWN,PA	4.9	0.0000
05/16/2017						119	03:09 PM	267 261-2864	DOYLESTOWN,PA	2.2	0.0000	
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	120	03:14 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0000	
55	07:53 AM	267 281-2777	SOUDERTON,PA	0.6	0.0000	121	03:20 PM	267 875-5137	QUAKERTOWN,PA	0.7	0.0000	
56	07:56 AM	302 607-3431	NEWARK,DE	0.7	0.0000	122	03:23 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000	
57	08:41 AM	856 317-9551	MERCHANTVL,NJ	3.7	0.0000	123	03:24 PM	267 370-7503	DOYLESTOWN,PA	1.7	0.0000	
58	10:08 AM	267 810-7744	DOYLESTOWN,PA	1.1	0.0000	124	03:27 PM	267 221-2668	DOYLESTOWN,PA	0.2	0.0000	
59	12:22 PM	415 655-0002	SAN FRAN,CA	17.7	0.0000	125	03:31 PM	267 370-7503	DOYLESTOWN,PA	1.2	0.0000	
60	02:54 PM	267 261-2864	DOYLESTOWN,PA	0.1	0.0000	126	03:34 PM	917 525-0028	NWYRCYZN15,NY	0.8	0.0000	
61	03:10 PM	267 261-2864	DOYLESTOWN,PA	1.1	0.0000	127	03:37 PM	267 221-2668	DOYLESTOWN,PA	0.7	0.0000	
62	03:21 PM	267 281-2777	SOUDERTON,PA	0.6	0.0000	128	03:48 PM	215 388-0720	LANS DALE,PA	0.1	0.0000	
63	03:22 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	129	04:00 PM	570 687-6285	SCRANTON,PA	16.6	0.0000	
						130	04:01 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	

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INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69069433
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 05/18/2017						(215) 823-8208 05/22/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:01 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	68	03:16 PM	215 666-6666	MORRISVL,PA	0.4	0.0000
2	04:02 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	69	03:16 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000
3	04:02 PM	267 875-5137	QUAKERTOWN,PA	0.1	0.0000	70	03:17 PM	215 666-6666	MORRISVL,PA	0.2	0.0000
4	04:02 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	71	03:17 PM	215 666-6666	MORRISVL,PA	0.2	0.0000
5	04:03 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	72	03:17 PM	215 666-6666	MORRISVL,PA	0.6	0.0000
6	04:03 PM	484 860-6301	ALLOTTOWN,PA	0.3	0.0000	73	03:20 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000
7	04:07 PM	267 875-5137	QUAKERTOWN,PA	0.9	0.0000	74	03:26 PM	973 953-7345	NEWARK,NJ	0.6	0.0200
8	04:24 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	75	03:29 PM	843 530-2533	CHARLESTON,SC	0.3	0.0100
9	04:33 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	76	04:02 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
10	05:02 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	77	04:04 PM	267 370-7503	DOYLESTOWN,PA	0.8	0.0000
11	05:02 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	78	04:06 PM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000
12	05:14 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	79	04:39 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
13	05:15 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	80	04:40 PM	484 885-1617	W CHESTER,PA	1.5	0.0000
14	05:16 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	81	04:57 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
15	05:27 PM	914 200-9468	WSCHSTZN01,NY	0.7	0.0000	82	05:05 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
16	05:30 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	83	05:20 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
17	05:31 PM	201 602-8029	MORRISTOWN,NJ	0.6	0.0000	84	05:22 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
18	05:37 PM	973 953-7345	NEWARK,NJ	0.5	0.0000	85	05:28 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
19	05:44 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000	86	05:34 PM	484 374-0308	POTTSTOWN,PA	0.1	0.0000
20	05:47 PM	240 527-0048	HAGERSTOWN,MD	0.8	0.0000	87	05:43 PM	267 281-2777	SOUDERTON,PA	1.7	0.0000
21	06:06 PM	302 286-8691	NEWARK,DE	0.2	0.0000	88	05:50 PM	267 281-2777	SOUDERTON,PA	4.1	0.0945
Total for 05/18/2017				46 Calls	68.8	Total for 05/22/2017				27 Calls	24.2
					\$0.0000						\$0.1245
05/19/2017						05/23/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
22	07:45 AM	302 607-3431	NEWARK,DE	0.3	0.0000	90	07:44 AM	302 607-3431	NEWARK,DE	0.5	0.0200
23	07:58 AM	267 261-1516	DOYLESTOWN,PA	0.3	0.0000	91	09:38 AM	267 356-7663	DOYLESTOWN,PA	1.1	0.0300
24	08:40 AM	267 261-2864	DOYLESTOWN,PA	0.1	0.0000	92	11:04 AM	267 370-2727	DOYLESTOWN,PA	0.1	0.0100
25	08:41 AM	267 392-9245	YARDLEY,PA	0.3	0.0000	93	12:50 PM	856 465-7941	COLLINGSWD,NJ	1.6	0.0400
26	08:42 AM	484 719-0507	ALLOTTOWN,PA	0.4	0.0000	94	01:25 PM	570 772-7003	WILLIAMSP,PA	0.8	0.0200
27	08:48 AM	267 392-9245	YARDLEY,PA	0.5	0.0000	95	01:35 PM	302 293-5684	WILMINGTON,DE	0.1	0.0100
28	09:32 AM	267 393-5223	YARDLEY,PA	0.7	0.0000	96	03:05 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0200
29	09:37 AM	843 217-0613	WALTERBORO,SC	0.1	0.0000	97	03:22 PM	814 350-0463	MEADVILLE,PA	1.3	0.0400
30	10:01 AM	267 245-5415	DOYLESTOWN,PA	0.1	0.0000	98	03:31 PM	267 281-2777	SOUDERTON,PA	0.9	0.0300
31	10:29 AM	914 260-7589	WH PLAINS,NY	6.3	0.0000	99	03:46 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
32	11:25 AM	484 719-0507	ALLOTTOWN,PA	0.2	0.0000	100	04:15 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
33	11:26 AM	484 719-0507	ALLOTTOWN,PA	0.1	0.0000	101	04:15 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
34	11:26 AM	484 719-0507	ALLOTTOWN,PA	0.3	0.0000	102	04:17 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
35	11:27 AM	484 719-0507	ALLOTTOWN,PA	0.1	0.0000	103	04:32 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0100
36	12:00 PM	267 810-9342	DOYLESTOWN,PA	9.0	0.0000	104	04:39 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
37	12:10 PM	615 882-6682	NASHVILLE,TN	9.9	0.0000	105	04:48 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
38	12:23 PM	202 421-6472	WASHINGTON,DC	2.0	0.0000	106	04:52 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
39	12:43 PM	973 953-7343	NEWARK,NJ	0.3	0.0000	107	05:38 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
40	12:44 PM	973 953-7345	NEWARK,NJ	1.5	0.0000	108	05:39 PM	973 953-7345	NEWARK,NJ	0.6	0.0200
41	12:46 PM	267 503-3367	YARDLEY,PA	1.3	0.0000	109	05:47 PM	267 356-0057	DOYLESTOWN,PA	0.6	0.0200
42	12:55 PM	610 570-4296	BETHLEHEM,PA	1.1	0.0000	110	06:03 PM	302 286-8691	NEWARK,DE	0.2	0.0100
43	01:12 PM	267 393-5223	YARDLEY,PA	0.3	0.0000	Total for 05/23/2017				21 Calls	9.9
44	01:20 PM	267 245-5415	DOYLESTOWN,PA	0.1	0.0000						\$0.3600
45	01:28 PM	267 371-9245	QUAKERTOWN,PA	0.2	0.0000	05/24/2017					
46	01:30 PM	240 527-0048	HAGERSTOWN,MD	3.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
47	02:08 PM	914 200-9468	WSCHSTZN01,NY	0.8	0.0000	111	07:46 AM	267 352-6695	NEWTOWN,PA	0.1	0.0100
48	02:25 PM	202 421-6472	WASHINGTON,DC	1.4	0.0000	112	07:47 AM	302 607-3431	NEWARK,DE	0.1	0.0100
49	02:33 PM	267 221-1961	DOYLESTOWN,PA	0.3	0.0000	113	12:02 PM	478 321-0127	MACON,GA	2.4	0.0600
50	02:51 PM	484 929-7020	ALLOTTOWN,PA	1.8	0.0000	114	12:13 PM	267 750-8985	NEWTOWN,PA	3.4	0.0900
51	02:57 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	115	12:56 PM	484 929-7020	ALLOTTOWN,PA	0.5	0.0200
52	02:58 PM	267 945-8680	DOYLESTOWN,PA	0.5	0.0000	116	01:00 PM	267 680-3039	QUAKERTOWN,PA	0.5	0.0200
53	03:11 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000	117	01:00 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0100
54	03:11 PM	267 261-2864	DOYLESTOWN,PA	0.1	0.0000	118	01:01 PM	267 680-3039	QUAKERTOWN,PA	0.4	0.0100
55	03:11 PM	267 261-2864	DOYLESTOWN,PA	0.5	0.0000	119	01:01 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0100
56	03:14 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	120	01:02 PM	267 281-2777	SOUDERTON,PA	1.6	0.0400
57	03:20 PM	267 281-2777	SOUDERTON,PA	0.9	0.0000	121	01:03 PM	267 356-7663	DOYLESTOWN,PA	0.4	0.0100
58	03:21 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	122	01:04 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0100
59	03:22 PM	484 860-6301	ALLOTTOWN,PA	0.3	0.0000	123	01:06 PM	267 945-8680	DOYLESTOWN,PA	0.7	0.0200
60	04:30 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	124	01:06 PM	302 607-3431	NEWARK,DE	0.1	0.0100
61	05:22 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	125	01:06 PM	478 333-2003	CENTERVL,GA	0.1	0.0100
62	05:23 PM	973 953-7345	NEWARK,NJ	1.3	0.0000	126	01:14 PM	267 370-7503	DOYLESTOWN,PA	0.2	0.0100
Total for 05/19/2017				41 Calls	47.8	127	01:27 PM	856 317-9551	MERCHANTVL,NJ	0.4	0.0100
					\$0.0000	128	01:36 PM	901 481-8873	MEMPHIS,TN	22.4	0.5600
05/22/2017						129	02:06 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	130	02:25 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0100
63	07:46 AM	302 607-3431	NEWARK,DE	0.2	0.0000	131	02:44 PM	484 885-1617	W CHESTER,PA	0.2	0.0100
64	10:31 AM	267 810-7632	DOYLESTOWN,PA	0.6	0.0000	132	02:46 PM	484 885-1617	W CHESTER,PA	0.3	0.0100
65	12:02 PM	267 810-7632	DOYLESTOWN,PA	2.7	0.0000	133	03:01 PM	973 953-7345	NEWARK,NJ	0.6	0.0200
66	02:45 PM	267 810-7632	DOYLESTOWN,PA	4.9	0.0000	134	03:04 PM	908 462-4189	PLAINFIELD,NJ	0.6	0.0200
67	03:09 PM	484 929-7020	ALLOTTOWN,PA	2.3	0.0000						

DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69069433
ACCOUNT NUMBER 200402764
PAGE 9 OF 9

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 05/24/2017						(215) 823-8208 05/26/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	03:19 PM	619 434-4304	NATIONALCY,CA	0.1	0.0100	68	03:48 PM	908 462-4189	PLAINFIELD,NJ	6.8	0.1700
2	03:32 PM	408 638-0968	SNJS WEST,CA	54.7	1.3700	69	03:49 PM	267 370-7503	DOYLESTOWN,PA	0.3	0.0100
3	04:10 PM	908 462-4189	PLAINFIELD,NJ	5.1	0.1300	70	03:55 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
4	04:38 PM	267 810-7632	DOYLESTOWN,PA	1.7	0.0500	71	04:02 PM	910 617-2471	WILMINGTON,NC	0.2	0.0100
5	04:44 PM	267 810-7632	DOYLESTOWN,PA	0.8	0.0200	72	04:08 PM	302 607-3431	NEWARK,DE	0.1	0.0100
6	05:39 PM	954 868-9960	FTLAUDERDL,FL	0.4	0.0100	73	04:59 PM	484 885-1617	W CHESTER,PA	0.1	0.0100
Total for 05/24/2017				30 Calls	98.7	Total for 05/26/2017				39 Calls	21.5
					\$2.5900						\$0.7300
05/25/2017						05/02/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
7	07:40 AM	302 607-3431	NEWARK,DE	0.3	0.0100	85	01:06 PM	856 614-2750	CAMDEN,NJ	0.7	0.0200
8	10:06 AM	484 787-0101	W CHESTER,PA	0.2	0.0100	Total for 05/02/2017				1 Calls	0.7
9	10:12 AM	215 795-4400	BEDMINSTER,PA	0.1	0.0100						\$0.0200
10	10:13 AM	215 795-4526	BEDMINSTER,PA	0.1	0.0100	05/05/2017					
11	10:14 AM	215 867-8973	NEWTOWN,PA	0.1	0.0100	REF TIME # CALLED LOCATION MINUTES AMOUNT					
12	10:19 AM	215 867-8953	NEWTOWN,PA	0.1	0.0100	86	02:16 PM	717 720-3786	HARRISBURG,PA	1.0	0.2500
13	10:20 AM	215 867-8893	NEWTOWN,PA	0.1	0.0100	87	02:18 PM	717 720-3786	HARRISBURG,PA	1.3	0.3200
14	10:24 AM	610 679-8265	COATESVL,PA	0.1	0.0100	Total for 05/05/2017				2 Calls	2.3
15	10:26 AM	215 867-0026	NEWTOWN,PA	0.1	0.0100						\$0.5700
16	10:29 AM	484 758-7360	OXFORD,PA	0.5	0.0200	05/08/2017					
17	10:31 AM	484 758-7360	OXFORD,PA	0.5	0.0200	REF TIME # CALLED LOCATION MINUTES AMOUNT					
18	10:37 AM	717 574-5173	HARRISBURG,PA	0.1	0.0100	88	10:17 AM	717 885-1241	YORK,PA	1.2	0.3000
19	11:24 AM	267 392-9245	YARDLEY,PA	0.1	0.0100	Total for 05/08/2017				1 Calls	1.2
20	11:27 AM	254 222-3669	HILLSBORO,TX	0.1	0.0100						\$0.3000
21	11:31 AM	267 392-9245	YARDLEY,PA	2.4	0.0600	05/14/2017					
22	11:46 AM	267 392-9245	YARDLEY,PA	0.5	0.0200	REF TIME # CALLED LOCATION MINUTES AMOUNT					
23	11:59 AM	856 816-0388	HADDON HTS,NJ	0.1	0.0100	89	11:15 AM	973 673-1911	ORANGE,NJ	0.8	0.0200
24	02:46 PM	267 945-8680	DOYLESTOWN,PA	2.1	0.0600	Total for 05/14/2017				1 Calls	0.8
25	03:15 PM	267 281-2777	SOUDERTON,PA	1.0	0.0300						\$0.0200
26	03:17 PM	484 929-7020	ALLEN TOWN,PA	0.1	0.0100	05/19/2017					
27	03:19 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0100	REF TIME # CALLED LOCATION MINUTES AMOUNT					
28	03:20 PM	302 607-3431	NEWARK,DE	0.1	0.0100	90	03:21 PM	315 738-2232	UTICA,NY	2.5	0.0700
29	03:22 PM	267 370-7503	DOYLESTOWN,PA	2.3	0.0600	Total for 05/19/2017				1 Calls	2.5
30	03:25 PM	267 221-2668	DOYLESTOWN,PA	0.8	0.0200						\$0.0700
31	04:20 PM	973 953-7345	NEWARK,NJ	1.1	0.0300	05/25/2017					
32	04:35 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	REF TIME # CALLED LOCATION MINUTES AMOUNT					
33	04:35 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	91	03:26 PM	717 482-8936	HUMMELSTN,PA	0.7	0.1700
34	05:01 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	Total for 05/25/2017				1 Calls	0.7
35	05:01 PM	484 885-1617	W CHESTER,PA	0.1	0.0100						\$0.1700
36	05:07 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	05/26/2017					
37	05:07 PM	484 885-1617	W CHESTER,PA	1.5	0.0400	REF TIME # CALLED LOCATION MINUTES AMOUNT					
38	05:10 PM	484 885-1617	W CHESTER,PA	0.1	0.0100	92	03:27 PM	717 482-8936	HUMMELSTN,PA	0.5	0.1200
39	05:15 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	Total for 05/26/2017				1 Calls	0.5
40	05:21 PM	484 885-1617	W CHESTER,PA	0.2	0.0100						\$0.1200
41	05:27 PM	484 885-1617	W CHESTER,PA	0.2	0.0100	Total for (215) 823-8209					
42	05:28 PM	267 393-2917	YARDLEY,PA	0.1	0.0100						
43	05:30 PM	267 393-2917	YARDLEY,PA	0.1	0.0100						
44	05:38 PM	973 953-7345	NEWARK,NJ	0.5	0.0200						
45	05:45 PM	973 953-7345	NEWARK,NJ	0.3	0.0100						
Total for 05/25/2017				39 Calls	17.2					8 Calls	8.7
					\$0.6600						\$1.2700
05/26/2017											
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT						
46	07:42 AM	302 607-3431	NEWARK,DE	0.4	0.0100						
47	08:14 AM	267 905-6943	QUAKERTOWN,PA	0.4	0.0100						
48	08:15 AM	267 905-6943	QUAKERTOWN,PA	0.5	0.0200						
49	08:17 AM	267 629-0903	DOYLESTOWN,PA	0.1	0.0100						
50	08:18 AM	267 629-0903	DOYLESTOWN,PA	0.1	0.0100						
51	08:21 AM	267 629-0903	DOYLESTOWN,PA	0.1	0.0100						
52	08:36 AM	267 392-9245	YARDLEY,PA	0.2	0.0100						
53	08:37 AM	267 392-9245	YARDLEY,PA	0.1	0.0100						
54	10:36 AM	267 875-5137	QUAKERTOWN,PA	0.1	0.0100						
55	10:37 AM	267 875-5137	QUAKERTOWN,PA	2.1	0.0600						
56	10:47 AM	267 370-7503	DOYLESTOWN,PA	0.8	0.0200						
57	11:24 AM	267 392-9245	YARDLEY,PA	0.3	0.0100						
58	01:12 PM	202 421-6472	WASHINGTON,DC	0.6	0.0200						
59	02:33 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0100						
60	03:12 PM	814 350-0463	MEADVILLE,PA	1.0	0.0300						
61	03:12 PM	484 929-7020	ALLEN TOWN,PA	0.1	0.0100						
62	03:13 PM	484 929-7020	ALLEN TOWN,PA	0.5	0.0200						
63	03:17 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0100						
64	03:21 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0100						
65	03:25 PM	267 281-2777	SOUDERTON,PA	0.1	0.0100						
66	03:30 PM	267 281-2777	SOUDERTON,PA	0.3	0.0100						
67	03:33 PM	843 584-5100	WALTERBORO,SC	0.9	0.0300						



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617061700001703841705290000690710065

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Summary - Invoice 69071006

Previous Total	\$1,665.01
Payments Applied - Thank You	(\$1,665.01)

Balance Forward \$0.00

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$36.98
Taxes and Surcharges	\$148.82

New Charges - Due by Jun 17, 2017 \$1,703.84

TOTAL INVOICE AMOUNT \$1,703.84

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	May 29, 2017	\$1,703.84

Invoice Number	Due Date	Amount Enclosed
69071006	Jun 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	May 29, 2017	\$1,703.84

Important Messages

Pennsylvania Do Not Call Registry
Pennsylvania's Do Not Call Program

To prevent unwanted telephone sales calls, sign up with the National Do Not Call Registry. To register, visit <https://www.donotcall.gov/> or call our Do Not Call hotline today, at 1-888-777-3406.

Complaint information can be found at https://www.attorneygeneral.gov/Consumers/Do_Not_Call_List/Do_Not_Call_Enrollment/

Exceptions to the "Do Not Call" Registry:

- Calls that you request;
- Calls made by businesses to existing customers or to consumers who have done business with the company in the past 12 months;
- Debt collection calls;
- Calls from tax-exempt charitable, fraternal, or veteran's organizations;
- Calls made on behalf of political groups or candidates.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Thank You**

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69071006
ACCOUNT NUMBER 200402771
PAGE 3

PAYMENTS APPLIED - 200402771 BELMONT CHARTER SCHOOL

Date	Description	Amount
05/24/2017	Payment Received. Thank You!	(\$1,665.01)
TOTAL PAYMENTS APPLIED		(\$1,665.01)

LOCATION SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$36.98	\$148.82	\$1,703.84
TOTAL OF NEW CHARGES		\$1,518.04	\$0.00	\$36.98	\$148.82	\$1,703.84

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
05/29/2017 - 06/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
05/29/2017 - 06/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
05/29/2017 - 06/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
05/29/2017 - 06/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
05/29/2017 - 06/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
05/29/2017 - 06/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
05/29/2017 - 06/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
05/29/2017 - 06/28/2017	Main Listing	1	\$0.00	\$0.00
05/29/2017 - 06/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

OTHER CHARGES AND CREDITS

Date	Description	Amount
05/28/2017	Late Payment Charge	\$24.98
05/28/2017	Late Payment Collection Fee Charge	\$12.00
TOTAL OTHER CHARGES AND CREDITS		\$36.98

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60



ACCOUNT ACTIVITY

DATE OF INVOICE 05.29.17
INVOICE PERIOD 04.29.17 - 05.28.17

INVOICE NUMBER 69071006
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402771 BELMONT CHARTER SCHOOL

SURCHARGES AND TAXES (CONT'D)

Description	Amount
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$45.35
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$148.82

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

- REGULATED SERVICE CHARGES:** Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.
These such charges will be noted with a ⁺ after the dollar amount in the summary section.
- NONREGULATED CHARGES:** Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.
Your Current Charges Nonregulated Total is \$1,555.02.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617071800003408291706290000691389888

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Summary - Invoice 69138988

Previous Total	\$1,703.84
Payments Applied	\$0.00

Balance Forward - Due upon receipt **\$1,703.84**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$37.56
Taxes and Surcharges	\$148.85

New Charges - Due by Jul 18, 2017 **\$1,704.45**

TOTAL INVOICE AMOUNT **\$3,408.29**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Jun 29, 2017	\$3,408.29

Invoice Number	Due Date	Amount Enclosed
69138988	Jul 18, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Jun 29, 2017	\$3,408.29

Important Messages

2017 RAS Increase

As a result of increases in the costs of regulatory compliance obligations, effective with your upcoming monthly billing statement, the Regulatory Assessment Surcharge (RAS) will increase by 0.222%. The RAS is assessed per account on interstate and/or international billings to recover some of the increased costs incurred with complying with obligations, collections and charges imposed by local, state and federal regulations. If you have questions regarding this change, please contact us at the number listed on this billing statement.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



Important Information for Customers Paying by Check:

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.



LOCATION SUMMARY

DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69138988
ACCOUNT NUMBER 200402771
PAGE 3

LOCATION SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$37.56	\$148.85	\$1,704.45
TOTAL OF NEW CHARGES		\$1,518.04	\$0.00	\$37.56	\$148.85	\$1,704.45

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
06/29/2017 - 07/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
06/29/2017 - 07/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
06/29/2017 - 07/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
06/29/2017 - 07/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
06/29/2017 - 07/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
06/29/2017 - 07/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
06/29/2017 - 07/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
06/29/2017 - 07/28/2017	Main Listing	1	\$0.00	\$0.00
06/29/2017 - 07/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

OTHER CHARGES AND CREDITS

Date	Description	Amount
06/28/2017	Late Payment Charge	\$25.56
06/28/2017	Late Payment Collection Fee Charge	\$12.00
TOTAL OTHER CHARGES AND CREDITS		\$37.56

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$45.38
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$148.85



DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69138988
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

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Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,555.60.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
PHILADELPHIA, PA 191036334

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402764117071800012295031706290000691438698

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Summary - Invoice 69143869

Previous Total	\$6,093.85
Payments Applied	\$0.00

Balance Forward - Due upon receipt \$6,093.85

Monthly Charges	\$4,733.90
Usage Charges	\$0.74
Credits	\$0.00
Other Charges	\$605.76
Taxes and Surcharges	\$860.78

New Charges - Due by Jul 18, 2017 \$6,201.18

TOTAL INVOICE AMOUNT \$12,295.03

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	4476

Account Number	Invoice Date	Total Amount Due
200402764	Jun 29, 2017	\$12,295.03

Invoice Number	Due Date	Amount Enclosed
69143869	Jul 18, 2017	

Account Number	Invoice Date	Total Amount Due
200402764	Jun 29, 2017	\$12,295.03

Important Messages

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eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

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US LEC of Georgia, L.L.C.

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US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69143869
ACCOUNT NUMBER 200402764
PAGE 3

LOCATION SUMMARY - 200402764 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402764	BELMONT CHARTER SCHOOL	\$4,733.9000	\$0.7400	\$605.7600	\$860.7800	\$6,201.1800
TOTAL OF NEW CHARGES		\$4,733.9000	\$0.7400	\$605.7600	\$860.7800	\$6,201.1800

ACTIVITY FOR ACCOUNT - 200402764 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
05/29/2017 - 06/28/2017	National Access Charge - Multi-Line Business	3	\$3.4800	\$10.4400
06/29/2017 - 07/28/2017	20 DID Station Numbers	1	\$6.0000	\$6.0000
06/29/2017 - 07/28/2017	Access Recovery Charge	1	\$15.0000	\$15.0000
06/29/2017 - 07/28/2017	Access Recovery Charge	3	\$3.0000	\$9.0000 ⁺
06/29/2017 - 07/28/2017	Advanced Managed Router Charge (Circuit ID: 200402764-VOIP-1)	1	\$30.0000	\$30.0000
06/29/2017 - 07/28/2017	Advantage Business Lines Charge	3	\$20.1700	\$60.5100 ⁺
06/29/2017 - 07/28/2017	Call Paths - SIP	30	\$12.0000	\$360.0000
06/29/2017 - 07/28/2017	Cisco ASR 1001 Charge (Circuit ID: 200402764-VOIP-1)	1	\$400.0000	\$400.0000
06/29/2017 - 07/28/2017	Dynamic IP High Speed Port Charge (Circuit ID: 200402764-VOIP-1)	500	\$1.0000	\$500.0000
06/29/2017 - 07/28/2017	FSLC Charge	13	\$9.2000	\$119.6000
06/29/2017 - 07/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402764-VOIP-1)	1	\$20.0000	\$20.0000
06/29/2017 - 07/28/2017	IP Simple Rental Charge	1	\$2,003.3500	\$2,003.3500
06/29/2017 - 07/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402764-VOIP-1)	1	\$1,200.0000	\$1,200.0000
TOTAL MONTHLY CHARGES				\$4,733.9000

USAGE CHARGES

Description	Calls	Minutes	Amount
In State Long Distance Charges (D)	28	46.8	\$0.0000
In State Long Distance Charges (S)	3	1.8	\$0.4400
Local Measured Service Charges	2,755	4,547.0	\$0.0000
Out of State Long Distance Charges (D)	107	357.8	\$0.0000
Out of State Long Distance Charges (S)	2	9.6	\$0.2500
Regional Long Distance Charges (D)	249	278.2	\$0.0000
Regional Long Distance Charges (S)	1	1.9	\$0.0500
TOTAL USAGE CHARGES	3,145	5,243.1	\$0.7400



ACCOUNT ACTIVITY

DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69143869
ACCOUNT NUMBER 200402764
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

OTHER CHARGES AND CREDITS

Date	Description	Amount
05/29/2017 - 06/28/2017	Minimum Monthly Fee	\$502.3500
06/28/2017	Late Payment Charge	\$91.4100
06/28/2017	Late Payment Collection Fee Charge	\$12.0000
TOTAL OTHER CHARGES AND CREDITS		\$605.7600

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$145.3400
Regulatory Assessment Surcharge	\$55.6900
LNP Surcharge	\$0.6900
Federal Excise Tax	\$6.5500
911	\$4.9500
State/County/Local Taxes	\$445.4400
State/County/Local Surcharges	\$154.6700
E911	\$47.4500
TOTAL SURCHARGES AND TAXES	\$860.7800

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a ⁺ after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$69.51.

Your Current Charges Nonregulated Total is \$5,270.89.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



ITEMIZED CALL DETAIL

DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69143869
ACCOUNT NUMBER 200402764
PAGE 5

LONG DISTANCE OUTGOING CALL DETAIL - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 05/30/2017						(215) 823-8208 06/02/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
1	07:25 AM	215 534-7415	DOYLESTOWN,PA	0.9	0.0000	64	08:17 AM	973 953-7345	NEWARK,NJ	0.8	0.0000		
2	10:20 AM	609 369-1694	ATLNTIC CY,NJ	0.7	0.0000	65	08:19 AM	267 897-1944	DOYLESTOWN,PA	0.7	0.0000		
3	02:09 PM	202 823-4335	WSHNGTNZN1,DC	4.7	0.0000	66	08:29 AM	302 286-8691	NEWARK,DE	0.9	0.0000		
4	02:29 PM	267 810-7632	DOYLESTOWN,PA	1.1	0.0000	67	09:42 AM	570 772-7003	WILLIAMSPT,PA	0.8	0.0000		
5	03:07 PM	484 347-0571	ALLENTOWN,PA	0.8	0.0000	68	09:59 AM	267 945-8680	DOYLESTOWN,PA	1.2	0.0000		
6	03:18 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	69	10:02 AM	484 719-0507	ALLENTOWN,PA	1.2	0.0000		
7	03:19 PM	484 929-7020	ALLENTOWN,PA	0.8	0.0000	70	10:21 AM	267 810-7744	DOYLESTOWN,PA	0.6	0.0000		
8	03:20 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	71	10:25 AM	717 317-9523	HARISBGZN1,PA	1.2	0.0000		
9	03:20 PM	484 929-7020	ALLENTOWN,PA	0.2	0.0000	72	10:34 AM	267 410-6753	DOYLESTOWN,PA	0.8	0.0000		
10	03:22 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	73	10:41 AM	717 317-9523	HARISBGZN1,PA	1.1	0.0000		
11	03:23 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	74	11:38 AM	267 629-0903	DOYLESTOWN,PA	7.0	0.0000		
12	03:25 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	75	11:46 AM	267 629-0903	DOYLESTOWN,PA	3.8	0.0000		
13	03:37 PM	973 953-7345	NEWARK,NJ	0.2	0.0000	76	12:14 PM	267 629-0903	DOYLESTOWN,PA	0.6	0.0000		
14	03:47 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	77	12:47 PM	610 850-1934	POTTSTOWN,PA	6.5	0.0000		
15	03:55 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	78	12:51 PM	570 244-7549	WILLIAMSPT,PA	0.2	0.0000		
16	04:00 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	79	12:53 PM	570 244-7579	WILLIAMSPT,PA	0.2	0.0000		
17	04:02 PM	217 384-7922	CHAMPAURBN,IL	51.8	0.0000	80	12:54 PM	570 244-7579	WILLIAMSPT,PA	0.2	0.0000		
18	04:32 PM	267 875-5137	QUAKERTOWN,PA	0.9	0.0000	81	12:54 PM	570 244-7579	WILLIAMSPT,PA	0.1	0.0000		
19	04:56 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	82	02:14 PM	202 421-6472	WASHINGTON,DC	1.8	0.0000		
20	05:11 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	83	02:18 PM	856 317-9551	MERCHANTVL,NJ	0.5	0.0000		
21	05:40 PM	973 953-7345	NEWARK,NJ	0.3	0.0000	84	02:20 PM	856 317-9551	MERCHANTVL,NJ	2.7	0.0000		
Total for 05/30/2017				21 Calls	63.7	\$0.0000	85	02:38 PM	973 953-7343	NEWARK,NJ	0.2	0.0000	
						86	02:39 PM	267 503-3367	YARDLEY,PA	1.0	0.0000		
						87	03:04 PM	267 261-2864	DOYLESTOWN,PA	0.2	0.0000		
						88	03:05 PM	267 261-2864	DOYLESTOWN,PA	1.9	0.0000		
						89	03:14 PM	571 317-3122	ARLINGTON,VA	9.6	0.0000		
						90	03:21 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
						91	03:22 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
						92	03:23 PM	267 905-7408	QUAKERTOWN,PA	1.0	0.0000		
						93	03:31 PM	267 221-2668	DOYLESTOWN,PA	3.4	0.0000		
						94	03:48 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		
						95	04:20 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		
						96	04:20 PM	973 879-1764	MORRISTOWN,NJ	0.5	0.0000		
						97	04:35 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
						98	04:38 PM	973 953-7345	NEWARK,NJ	0.1	0.0000		
						99	04:38 PM	973 953-7345	NEWARK,NJ	0.7	0.0000		
						100	04:52 PM	267 393-2917	YARDLEY,PA	0.5	0.0000		
						101	05:01 PM	267 393-2917	YARDLEY,PA	0.7	0.0000		
						102	05:10 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
						103	05:11 PM	484 885-1617	W CHESTER,PA	0.3	0.0000		
						104	05:12 PM	267 393-2917	YARDLEY,PA	0.2	0.0000		
						105	05:13 PM	267 393-2917	YARDLEY,PA	0.1	0.0000		
						106	05:13 PM	267 393-2917	YARDLEY,PA	0.2	0.0000		
						107	05:17 PM	267 393-2917	YARDLEY,PA	0.3	0.0000		
						108	05:37 PM	484 885-1617	W CHESTER,PA	0.3	0.0000		
						109	05:44 PM	267 281-2777	SOUDERTON,PA	0.8	0.0000		
						110	05:48 PM	305 699-8092	KEYS,FL	0.1	0.0000		
						111	05:50 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000		
						112	06:10 PM	302 286-8691	NEWARK,DE	0.1	0.0000		
						113	06:12 PM	302 286-8691	NEWARK,DE	0.4	0.0000		
						114	06:23 PM	302 286-8691	NEWARK,DE	0.1	0.0000		
Total for 05/31/2017				25 Calls	32.5	\$0.0000	Total for 06/02/2017				52 Calls	58.0	\$0.0000
06/01/2017						06/05/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
47	09:24 AM	856 317-9551	MERCHANTVL,NJ	5.6	0.0000	115	08:07 AM	717 317-9523	HARISBGZN1,PA	0.1	0.0000		
48	12:18 PM	267 203-8823	SOUDERTON,PA	0.1	0.0000	116	08:12 AM	717 317-9523	HARISBGZN1,PA	2.8	0.0000		
49	12:25 PM	610 570-4296	BETHLEHEM,PA	0.7	0.0000	117	08:26 AM	717 317-9523	HARISBGZN1,PA	0.8	0.0000		
50	12:57 PM	484 274-8161	ALLENTOWN,PA	0.4	0.0000	118	09:13 AM	570 772-7003	WILLIAMSPT,PA	1.1	0.0000		
51	02:06 PM	757 503-1926	NWPTNWSZN3,VA	6.7	0.0000	119	09:48 AM	484 719-0507	ALLENTOWN,PA	1.5	0.0000		
52	02:12 PM	610 570-4296	BETHLEHEM,PA	0.2	0.0000	120	10:00 AM	267 356-7663	DOYLESTOWN,PA	4.1	0.0000		
53	02:16 PM	570 687-6285	SCRANTON,PA	1.3	0.0000	121	10:10 AM	267 945-8680	DOYLESTOWN,PA	1.1	0.0000		
54	02:18 PM	610 570-4296	BETHLEHEM,PA	0.7	0.0000	122	10:11 AM	267 356-7663	DOYLESTOWN,PA	0.8	0.0000		
55	02:32 PM	319 527-9176	WAPELLO,IA	22.5	0.0000	123	10:28 AM	856 317-9551	MERCHANTVL,NJ	0.4	0.0000		
56	02:36 PM	267 261-2864	DOYLESTOWN,PA	1.0	0.0000	124	10:38 AM	267 905-6868	QUAKERTOWN,PA	0.7	0.0000		
57	02:37 PM	267 392-6245	YARDLEY,PA	0.1	0.0000	125	12:27 PM	267 393-5223	YARDLEY,PA	1.7	0.0000		
58	02:38 PM	267 392-9245	YARDLEY,PA	0.4	0.0000	126	02:03 PM	615 882-6682	NASHVILLE,TN	27.8	0.0000		
59	03:13 PM	215 534-6858	DOYLESTOWN,PA	0.1	0.0000	127	02:09 PM	267 810-7632	DOYLESTOWN,PA	0.3	0.0000		
60	03:22 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000	128	02:22 PM	856 465-7941	COLLINGSWD,NJ	14.7	0.0000		
61	03:38 PM	267 356-9335	DOYLESTOWN,PA	0.1	0.0000	129	02:37 PM	856 765-7941	MILLVILLE,NJ	0.2	0.0000		
62	05:46 PM	973 953-7345	NEWARK,NJ	1.2	0.0000	130	02:38 PM	856 465-7941	COLLINGSWD,NJ	1.3	0.0000		
Total for 06/01/2017				16 Calls	41.3	\$0.0000	131	03:07 PM	267 629-0903	DOYLESTOWN,PA	1.5	0.0000	
						132	03:12 PM	215 896-1894	LANS DALE,PA	0.2	0.0000		
06/02/2017						133	03:15 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	134	03:18 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000		
63	08:07 AM	267 875-5137	QUAKERTOWN,PA	0.9	0.0000								



ITEMIZED CALL DETAIL

DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69143869
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 06/05/2017						(215) 823-8208 06/07/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
1	03:20 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000	68	06:24 PM	973 953-7345	NEWARK,NJ	1.4	0.0000		
2	03:31 PM	267 576-8070	DOYLESTOWN,PA	0.1	0.0000	69	06:27 PM	267 503-3367	YARDLEY,PA	1.0	0.0000		
3	03:32 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	70	06:32 PM	267 370-2033	DOYLESTOWN,PA	1.0	0.0000		
4	03:36 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	Total for 06/07/2017		29 Calls		63.0	\$0.0000		
5	03:36 PM	610 392-5243	ALLENTOWN,PA	19.8	0.0000	06/08/2017							
6	03:55 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
7	03:56 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	71	07:46 AM	302 607-3431	NEWARK,DE	0.1	0.0000		
8	04:23 PM	267 221-2668	DOYLESTOWN,PA	2.7	0.0000	72	08:20 AM	609 502-8555	HADDONFLD,NJ	0.4	0.0000		
9	04:34 PM	484 885-1617	W CHESTER,PA	0.3	0.0000	73	08:22 AM	484 719-0507	ALLENTOWN,PA	0.4	0.0000		
10	04:37 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	74	08:30 AM	314 739-3650	BRIDGETON,MO	1.7	0.0000		
11	04:38 PM	347 335-5795	NWYRCYZN06,NY	16.6	0.0000	75	08:40 AM	305 215-9042	MIAMI,FL	20.8	0.0000		
12	04:45 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	76	09:20 AM	410 620-8093	ELKTON,MD	0.7	0.0000		
13	05:12 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	77	09:37 AM	717 772-2429	HARRISBURG,PA	7.8	0.0000		
14	05:17 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	78	09:54 AM	267 221-1961	DOYLESTOWN,PA	0.7	0.0000		
15	05:23 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	79	10:58 AM	267 221-5245	DOYLESTOWN,PA	2.7	0.0000		
16	05:24 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	80	11:58 AM	267 392-9245	YARDLEY,PA	1.4	0.0000		
17	05:34 PM	484 885-1617	W CHESTER,PA	0.2	0.0000	81	12:10 PM	202 641-4314	WSHNGTNZN1,DC	0.1	0.0000		
Total for 06/05/2017				37 Calls	103.7	\$0.0000	82	12:39 PM	267 897-1944	DOYLESTOWN,PA	0.1	0.0000	
06/06/2017						83	12:42 PM	412 512-3199	PITTSBURGH,PA	4.6	0.0000		
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	84	12:43 PM	267 810-7632	DOYLESTOWN,PA	0.8	0.0000		
18	07:46 AM	302 607-3431	NEWARK,DE	0.2	0.0000	85	01:09 PM	267 810-9342	DOYLESTOWN,PA	0.2	0.0000		
19	08:11 AM	610 606-8560	ALLENTOWN,PA	0.1	0.0000	86	01:31 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000		
20	08:13 AM	610 606-8560	ALLENTOWN,PA	0.1	0.0000	87	01:31 PM	267 810-7632	DOYLESTOWN,PA	0.1	0.0000		
21	08:28 AM	267 392-9245	YARDLEY,PA	1.1	0.0000	88	01:44 PM	267 810-7632	DOYLESTOWN,PA	1.5	0.0000		
22	08:49 AM	267 461-4075	DOYLESTOWN,PA	1.1	0.0000	89	01:49 PM	267 356-7663	DOYLESTOWN,PA	5.5	0.0000		
23	12:06 PM	973 953-7343	NEWARK,NJ	0.1	0.0000	90	03:05 PM	484 719-0507	ALLENTOWN,PA	1.1	0.0000		
24	12:08 PM	973 953-7345	NEWARK,NJ	2.2	0.0000	91	03:19 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000		
25	12:43 PM	267 750-8985	NEWTOWN,PA	0.1	0.0000	92	03:20 PM	267 945-8680	DOYLESTOWN,PA	0.3	0.0000		
26	12:51 PM	856 465-7941	COLLINGSWD,NJ	14.3	0.0000	93	03:25 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000		
27	01:19 PM	267 356-7663	DOYLESTOWN,PA	1.6	0.0000	94	03:27 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000		
28	01:59 PM	505 600-4469	ALBUQUERQUE,NM	1.0	0.0000	95	03:28 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000		
29	02:39 PM	267 370-7503	DOYLESTOWN,PA	0.7	0.0000	96	04:06 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		
30	03:17 PM	267 261-2864	DOYLESTOWN,PA	1.3	0.0000	97	04:14 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
31	03:18 PM	267 281-2777	SOUDERTON,PA	0.7	0.0000	98	04:24 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
32	03:22 PM	267 356-9335	DOYLESTOWN,PA	0.2	0.0000	99	04:26 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
33	03:23 PM	856 317-9551	MERCHANTVL,NJ	0.6	0.0000	100	04:28 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
34	03:24 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	101	04:28 PM	484 885-1617	W CHESTER,PA	0.3	0.0000		
35	03:25 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000	102	04:56 PM	484 885-1617	W CHESTER,PA	0.4	0.0000		
36	03:26 PM	267 945-8680	DOYLESTOWN,PA	0.6	0.0000	103	05:17 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
37	03:27 PM	267 945-8680	DOYLESTOWN,PA	0.2	0.0000	104	05:22 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		
38	04:27 PM	484 885-1617	W CHESTER,PA	0.1	0.0000	105	05:27 PM	484 885-1617	W CHESTER,PA	0.3	0.0000		
39	05:11 PM	267 227-7792	QUAKERTOWN,PA	0.6	0.0000	106	05:29 PM	610 570-4296	BETHLEHEM,PA	0.1	0.0000		
40	05:48 PM	305 699-8092	KEYS,FL	0.5	0.0000	107	05:30 PM	610 570-4296	BETHLEHEM,PA	0.3	0.0000		
41	06:08 PM	302 286-8691	NEWARK,DE	0.1	0.0000	108	05:42 PM	267 356-0057	DOYLESTOWN,PA	0.9	0.0000		
Total for 06/06/2017				24 Calls	27.7	\$0.0000	Total for 06/08/2017				38 Calls	55.1	\$0.0000
06/07/2017						06/09/2017							
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT	REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT		
42	07:45 AM	302 607-3431	NEWARK,DE	0.9	0.0000	109	07:57 AM	267 875-5137	QUAKERTOWN,PA	0.1	0.0000		
43	08:57 AM	215 666-6666	MORRISVL,PA	0.5	0.0000	110	07:57 AM	267 875-5137	QUAKERTOWN,PA	0.1	0.0000		
44	10:00 AM	202 224-4254	WASHINGTON,DC	1.9	0.0000	111	08:09 AM	267 875-5137	QUAKERTOWN,PA	2.1	0.0000		
45	12:12 PM	215 527-8671	LANSDALE,PA	8.7	0.0000	112	08:42 AM	267 875-5137	QUAKERTOWN,PA	1.0	0.0000		
46	12:39 PM	267 810-7632	DOYLESTOWN,PA	14.4	0.0000	113	09:55 AM	404 441-7815	ATLANTA,GA	0.1	0.0000		
47	12:45 PM	267 945-8680	DOYLESTOWN,PA	0.1	0.0000	114	09:56 AM	404 441-7815	ATLANTA,GA	0.1	0.0000		
48	12:51 PM	484 929-7020	ALLENTOWN,PA	0.1	0.0000	115	10:06 AM	727 478-5931	NWPTRICHEY,FL	0.8	0.0000		
49	01:04 PM	267 281-2777	SOUDERTON,PA	0.5	0.0000	116	10:36 AM	267 370-7503	DOYLESTOWN,PA	0.6	0.0000		
50	01:07 PM	302 607-3431	NEWARK,DE	0.5	0.0000	117	12:09 PM	267 576-8070	DOYLESTOWN,PA	2.2	0.0000		
51	01:12 PM	267 356-0057	DOYLESTOWN,PA	1.0	0.0000	118	01:04 PM	856 767-7580	BERLIN,NJ	1.2	0.0000		
52	01:47 PM	717 728-3224	HARRISBURG,PA	4.2	0.0000	119	02:30 PM	856 317-9551	MERCHANTVL,NJ	0.7	0.0000		
53	01:57 PM	267 647-8148	LANSDALE,PA	0.8	0.0000	120	02:56 PM	267 261-2864	DOYLESTOWN,PA	0.5	0.0000		
54	02:01 PM	484 719-0507	ALLENTOWN,PA	0.8	0.0000	121	03:07 PM	267 945-8680	DOYLESTOWN,PA	0.4	0.0000		
55	02:24 PM	808 523-2560	HONOLULU,HI	0.1	0.0000	122	03:15 PM	484 929-7020	ALLENTOWN,PA	0.2	0.0000		
56	02:32 PM	717 615-0692	LANCASTER,PA	0.6	0.0000	123	03:18 PM	484 929-7020	ALLENTOWN,PA	0.1	0.0000		
57	03:02 PM	484 408-4345	ALLENTOWN,PA	19.6	0.0000	124	03:26 PM	267 281-2777	SOUDERTON,PA	0.2	0.0000		
58	03:44 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	125	03:27 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000		
59	03:48 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000	126	03:28 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000		
60	03:50 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	127	03:28 PM	267 880-8642	DOYLESTOWN,PA	0.2	0.0000		
61	03:51 PM	267 281-2777	SOUDERTON,PA	0.1	0.0000	128	03:29 PM	267 281-2777	SOUDERTON,PA	0.3	0.0000		
62	04:14 PM	267 281-2777	SOUDERTON,PA	1.2	0.0000	129	03:34 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
63	05:20 PM	267 281-2777	SOUDERTON,PA	0.6	0.0000	130	04:12 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
64	05:29 PM	267 281-2777	SOUDERTON,PA	0.4	0.0000	131	04:19 PM	484 885-1617	W CHESTER,PA	0.3	0.0000		
65	05:34 PM	630 766-7150	BENSENVL,IL	0.3	0.0000	132	04:20 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		
66	05:35 PM	305 699-8092	KEYS,FL	0.3	0.0000	133	04:43 PM	484 885-1617	W CHESTER,PA	0.2	0.0000		
67	06:08 PM	202 421-6472	WASHINGTON,DC	1.6	0.0000	134	04:43 PM	484 885-1617	W CHESTER,PA	0.1	0.0000		

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INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69143869
ACCOUNT NUMBER 200402764
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LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208 06/09/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	04:44 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
2	04:45 PM	267 393-2917	YARDLEY,PA	0.2	0.0000
3	05:22 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
4	05:28 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
5	05:28 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
6	05:33 PM	484 885-1617	W CHESTER,PA	0.3	0.0000
7	05:56 PM	404 441-7815	ATLANTA,GA	0.3	0.0000
Total for 06/09/2017				33 Calls	14.0 \$0.0000
06/12/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
8	07:16 AM	267 365-9939	PLUMSTEDVL,PA	0.4	0.0000
9	09:26 AM	646 749-3122	NEW YORK,NY	19.9	0.0000
10	11:30 AM	267 261-1516	DOYLESTOWN,PA	0.7	0.0000
11	12:12 PM	610 584-4366	CENTER PT,PA	4.6	0.0000
12	01:20 PM	570 854-0770	BLOOMSBURG,PA	0.6	0.0000
13	01:35 PM	443 857-6560	BALTIMORE,MD	0.1	0.0000
14	01:56 PM	617 429-9375	BOSTON,MA	0.6	0.0000
15	02:16 PM	484 649-4012	ALLENTOWN,PA	0.8	0.0000
16	02:57 PM	973 718-5441	NEWARK,NJ	0.3	0.0000
17	03:14 PM	267 897-1944	DOYLESTOWN,PA	3.0	0.0000
18	03:18 PM	973 953-7345	NEWARK,NJ	0.3	0.0000
19	03:32 PM	267 576-8070	DOYLESTOWN,PA	0.8	0.0000
20	03:45 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
21	04:54 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
22	05:01 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
23	05:31 PM	484 885-1617	W CHESTER,PA	0.2	0.0000
24	05:33 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
25	05:34 PM	484 885-1617	W CHESTER,PA	0.1	0.0000
26	06:09 PM	302 286-8691	NEWARK,DE	0.2	0.0000
27	06:10 PM	302 286-8691	NEWARK,DE	0.1	0.0000
28	06:12 PM	302 286-8691	NEWARK,DE	0.2	0.0000
Total for 06/12/2017				21 Calls	33.4 \$0.0000
06/13/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
29	08:06 AM	267 261-2864	DOYLESTOWN,PA	0.1	0.0000
30	08:07 AM	267 261-2864	DOYLESTOWN,PA	0.1	0.0000
31	09:14 AM	267 356-7663	DOYLESTOWN,PA	2.2	0.0000
32	09:50 AM	267 261-2864	DOYLESTOWN,PA	1.9	0.0000
33	10:31 AM	843 577-7970	CHARLESTON,SC	2.3	0.0000
34	10:34 AM	267 370-7343	DOYLESTOWN,PA	0.8	0.0000
35	12:09 PM	267 503-3367	YARDLEY,PA	0.2	0.0000
36	12:11 PM	267 810-7744	DOYLESTOWN,PA	0.1	0.0000
37	01:26 PM	813 838-2464	ZEPHYRHILLS,FL	0.1	0.0000
38	02:44 PM	267 810-7632	DOYLESTOWN,PA	0.2	0.0000
Total for 06/13/2017				10 Calls	8.0 \$0.0000
06/14/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
39	08:19 AM	267 810-7632	DOYLESTOWN,PA	12.2	0.0000
40	09:49 AM	313 808-8940	DETROITZN5,MI	1.0	0.0000
41	09:53 AM	781 648-6220	ARLINGTON,MA	1.3	0.0000
42	10:11 AM	267 897-1944	DOYLESTOWN,PA	0.5	0.0000
43	10:19 AM	267 897-1944	DOYLESTOWN,PA	0.5	0.0000
44	11:58 AM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
45	11:59 AM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
46	12:02 PM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
47	12:07 PM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
48	12:31 PM	267 356-7663	DOYLESTOWN,PA	0.4	0.0000
49	12:35 PM	717 317-9523	HARISBGZN1,PA	0.4	0.0000
50	01:08 PM	267 503-3367	YARDLEY,PA	0.7	0.0000
51	01:12 PM	267 503-3367	YARDLEY,PA	0.6	0.0000
52	01:15 PM	267 810-7744	DOYLESTOWN,PA	0.2	0.0000
53	01:22 PM	302 286-8961	NEWARK,DE	0.3	0.0000
54	02:43 PM	717 317-9523	HARISBGZN1,PA	1.4	0.0000
55	03:24 PM	425 248-3438	HALLS LAKE,WA	0.5	0.0000
56	03:38 PM	484 929-7569	ALLENTOWN,PA	1.3	0.0000
57	05:08 PM	267 370-2727	DOYLESTOWN,PA	0.2	0.0000
Total for 06/14/2017				19 Calls	21.9 \$0.0000
06/15/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
58	06:56 AM	267 356-7663	DOYLESTOWN,PA	0.1	0.0000
59	06:59 AM	267 356-7663	DOYLESTOWN,PA	3.5	0.0000

(215) 823-8208 06/15/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
60	12:14 PM	267 503-3367	YARDLEY,PA	0.6	0.0000
61	12:35 PM	267 680-3981	QUAKERTOWN,PA	0.4	0.0000
62	12:35 PM	267 680-3981	QUAKERTOWN,PA	0.4	0.0000
63	01:06 PM	267 503-3367	YARDLEY,PA	0.7	0.0000
64	01:15 PM	267 576-8070	DOYLESTOWN,PA	0.4	0.0000
65	01:50 PM	202 421-6472	WASHINGTON,DC	0.5	0.0000
66	02:34 PM	717 317-9523	HARISBGZN1,PA	2.0	0.0000
67	02:49 PM	678 663-0709	ATLANTA,GA	0.6	0.0000
68	04:41 PM	267 810-7632	DOYLESTOWN,PA	1.4	0.0000
69	05:56 PM	267 810-7632	DOYLESTOWN,PA	0.2	0.0000
Total for 06/15/2017				12 Calls	10.8 \$0.0000
06/16/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
70	08:12 AM	267 356-7663	DOYLESTOWN,PA	0.1	0.0000
71	10:32 AM	267 810-7632	DOYLESTOWN,PA	12.9	0.0000
Total for 06/16/2017				2 Calls	13.0 \$0.0000
06/21/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
72	10:22 AM	856 365-8733	CAMDEN,NJ	4.3	0.0000
73	12:17 PM	856 365-8733	CAMDEN,NJ	8.7	0.0000
74	01:32 PM	267 905-6868	QUAKERTOWN,PA	1.5	0.0000
75	01:42 PM	856 365-8733	CAMDEN,NJ	0.3	0.0000
76	03:51 PM	856 783-0263	LAUREL SPG,NJ	1.0	0.0000
77	03:57 PM	856 783-0263	LAUREL SPG,NJ	1.3	0.0000
78	03:58 PM	856 783-0263	LAUREL SPG,NJ	11.9	0.0000
79	04:11 PM	856 767-7580	BERLIN,NJ	1.0	0.0000
80	04:14 PM	856 809-4168	BERLIN,NJ	0.1	0.0000
81	04:42 PM	570 629-1662	STROUDSBG,PA	10.3	0.0000
82	04:43 PM	813 838-2464	ZEPHYRHILLS,FL	0.1	0.0000
83	05:16 PM	856 809-4218	BERLIN,NJ	5.7	0.0000
84	05:30 PM	908 996-5386	FRENCHTOWN,NJ	0.3	0.0000
Total for 06/21/2017				13 Calls	46.5 \$0.0000
06/22/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
85	09:29 AM	856 783-0263	LAUREL SPG,NJ	2.3	0.0000
86	09:32 AM	856 767-7580	BERLIN,NJ	0.8	0.0000
87	09:33 AM	856 809-4168	BERLIN,NJ	0.1	0.0000
88	09:34 AM	908 996-5386	FRENCHTOWN,NJ	4.2	0.0000
89	09:39 AM	908 996-5386	FRENCHTOWN,NJ	1.3	0.0000
90	09:56 AM	856 783-0263	LAUREL SPG,NJ	4.2	0.0000
91	01:44 PM	908 462-4189	PLAINFIELD,NJ	0.9	0.0000
92	01:48 PM	610 570-4296	BETHLEHEM,PA	1.4	0.0000
93	01:53 PM	856 365-8733	CAMDEN,NJ	2.2	0.0000
94	02:27 PM	856 365-9741	CAMDEN,NJ	0.1	0.0000
95	03:02 PM	856 809-4168	BERLIN,NJ	0.2	0.0000
96	03:03 PM	856 767-7580	BERLIN,NJ	1.3	0.0000
97	03:04 PM	856 767-7580	BERLIN,NJ	6.0	0.0000
Total for 06/22/2017				13 Calls	25.0 \$0.0000
06/23/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
98	11:25 AM	202 223-1854	WASHINGTON,DC	1.4	0.0000
99	12:09 PM	813 838-2464	ZEPHYRHILLS,FL	8.2	0.0000
100	01:55 PM	856 365-8733	CAMDEN,NJ	5.5	0.0000
101	01:59 PM	610 570-4296	BETHLEHEM,PA	1.2	0.0000
Total for 06/23/2017				4 Calls	16.3 \$0.0000
06/26/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
102	12:27 PM	610 570-4296	BETHLEHEM,PA	0.5	0.0000
Total for 06/26/2017				1 Calls	0.5 \$0.0000
06/27/2017					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
103	09:59 AM	561 299-8925	BOCA RATON,FL	14.5	0.0000
104	10:43 AM	757 422-0001	VIRGINIBCH,VA	1.6	0.0000
105	10:45 AM	757 422-0001	VIRGINIBCH,VA	5.5	0.0000
106	12:38 PM	757 422-0001	VIRGINIBCH,VA	3.0	0.0000
107	02:01 PM	484 929-7569	ALLENTOWN,PA	1.9	0.0000
108	02:10 PM	267 370-2033	DOYLESTOWN,PA	1.3	0.0000
Total for 06/27/2017				6 Calls	27.8 \$0.0000



ITEMIZED CALL DETAIL

DATE OF INVOICE 06.29.17
INVOICE PERIOD 05.29.17 - 06.28.17

INVOICE NUMBER 69143869
ACCOUNT NUMBER 200402764
PAGE 8 OF 8

LONG DISTANCE OUTGOING CALL DETAIL (CONT'D) - 200402764 BELMONT CHARTER SCHOOL

(215) 823-8208

06/28/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:35 AM	717 317-9523	HARISBGZN1,PA	0.1	0.0000
2	08:57 AM	717 317-9523	HARISBGZN1,PA	4.0	0.0000
3	09:04 AM	314 739-3650	BRIDGETON,MO	4.0	0.0000
4	10:03 AM	267 750-8985	NEWTOWN,PA	3.1	0.0000
5	10:04 AM	267 647-4331	LANSDALE,PA	0.7	0.0000
6	12:50 PM	267 905-6868	QUAKERTOWN,PA	1.2	0.0000
7	02:10 PM	484 929-7569	ALLENTOWN,PA	7.0	0.0000
8	04:11 PM	267 370-2727	DOYLESTOWN,PA	0.5	0.0000
Total for 06/28/2017			8 Calls	20.6	\$0.0000
Total for (215) 823-8208			384 Calls	682.8	\$0.0000

(215) 823-8209

05/31/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
9	09:55 AM	224 813-5109	DEERFIELD,IL	5.0	0.1300
Total for 05/31/2017			1 Calls	5.0	\$0.1300

06/02/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
10	10:07 AM	315 738-2232	UTICA,NY	4.6	0.1200
11	03:22 PM	717 482-8936	HUMMELSTN,PA	0.8	0.2000
Total for 06/02/2017			2 Calls	5.4	\$0.3200

06/05/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
12	01:38 PM	215 853-3644	LANSDALE,PA	1.9	0.0500
Total for 06/05/2017			1 Calls	1.9	\$0.0500

06/15/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
13	12:34 PM	717 482-8936	HUMMELSTN,PA	0.5	0.1200
Total for 06/15/2017			1 Calls	0.5	\$0.1200

06/16/2017

REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
14	08:55 AM	717 482-8936	HUMMELSTN,PA	0.5	0.1200
Total for 06/16/2017			1 Calls	0.5	\$0.1200
Total for (215) 823-8209			6 Calls	13.3	\$0.7400



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617081700001704461707290000692104647

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Summary - Invoice 69210464

Previous Total	\$3,408.29
Payments Applied - Thank You	(\$3,408.29)

Balance Forward **\$0.00**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$37.57
Taxes and Surcharges	\$148.85

New Charges - Due by Aug 17, 2017 **\$1,704.46**

TOTAL INVOICE AMOUNT **\$1,704.46**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Jul 29, 2017	\$1,704.46

Invoice Number	Due Date	Amount Enclosed
69210464	Aug 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Jul 29, 2017	\$1,704.46

Important Messages

Rights & Responsibilities

Your Rights as a Customer

Should you have any questions regarding your rights as a customer, please consult the information in the front of your Windstream directory. Information about the Texas No Call List can also be found at the front of your Windstream directory. If you would like information about Windstream's quality products and services, call us today at the number listed on your bill.

Thanks for choosing Windstream!

Sus derechos como cliente

En caso de tener cualquier pregunta acerca de sus derechos como cliente, sirvase consultar la informacion ubicada al inicio de su directorio de Windstream. La informacion sobre la "Lista no llame" ("No Call List") de Texas tambien se encuentra al inicio de su directorio de Windstream. Si desea informacion acerca de los productos y servicios de calidad de Windstream, llamenos hoy al numero indicado en su factura.

!Gracias por haber elegido Windstream!

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

McLeodUSA Telecommunications, L.L.C.

PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Windstream Standard Terms & Conditions**

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



DATE OF INVOICE 07.29.17
INVOICE PERIOD 06.29.17 - 07.28.17

INVOICE NUMBER 69210464
ACCOUNT NUMBER 200402771
PAGE 3

PAYMENTS APPLIED - 200402771 BELMONT CHARTER SCHOOL

Date	Description	Amount
07/06/2017	Payment Received. Thank You!	(\$1,703.84)
07/24/2017	Payment Received. Thank You!	(\$1,704.45)
TOTAL PAYMENTS APPLIED		(\$3,408.29)

LOCATION SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$37.57	\$148.85	\$1,704.46
TOTAL OF NEW CHARGES		\$1,518.04	\$0.00	\$37.57	\$148.85	\$1,704.46

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
07/29/2017 - 08/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
07/29/2017 - 08/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
07/29/2017 - 08/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
07/29/2017 - 08/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
07/29/2017 - 08/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
07/29/2017 - 08/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
07/29/2017 - 08/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
07/29/2017 - 08/28/2017	Main Listing	1	\$0.00	\$0.00
07/29/2017 - 08/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

OTHER CHARGES AND CREDITS

Date	Description	Amount
07/28/2017	Late Payment Charge	\$25.57
07/28/2017	Late Payment Collection Fee Charge	\$12.00
TOTAL OTHER CHARGES AND CREDITS		\$37.57

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60



ACCOUNT ACTIVITY

DATE OF INVOICE 07.29.17
INVOICE PERIOD 06.29.17 - 07.28.17

INVOICE NUMBER 69210464
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

ACTIVITY FOR ACCOUNT (CONT'D) - 200402771 BELMONT CHARTER SCHOOL

SURCHARGES AND TAXES (CONT'D)

Description	Amount
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$45.38
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$148.85

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

- REGULATED SERVICE CHARGES:** Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.
These such charges will be noted with a ⁺ after the dollar amount in the summary section.
- NONREGULATED CHARGES:** Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.
Your Current Charges Nonregulated Total is \$1,555.61.

Please note that nonpayment of regulated charges may result in discontinuance of local service.



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice

Return Service Requested

☐ Check here for change of address (note changes below)

Belmont Charter School
1630 LOCUST ST
Flr 3
PHILADELPHIA, PA 191036305

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000200402771617091700003408921708290000692765609

Please detach and return above portion with your payment



For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Summary - Invoice 69276560

Previous Total	\$1,704.46
Payments Applied	\$0.00

Balance Forward - Due upon receipt **\$1,704.46**

Monthly Charges	\$1,518.04
Usage Charges	\$0.00
Credits	\$0.00
Other Charges	\$37.57
Taxes and Surcharges	\$148.85

New Charges - Due by Sep 17, 2017 **\$1,704.46**

TOTAL INVOICE AMOUNT **\$3,408.92**

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing:	1-800-600-5050 or windstreambusiness.com/login
E-mail:	WindstreamCustomerSupport@windstream.com
Repair:	1-800-600-5050
Web site:	windstream.com
PIN:	9775

Account Number	Invoice Date	Total Amount Due
200402771	Aug 29, 2017	\$3,408.92

Invoice Number	Due Date	Amount Enclosed
69276560	Sep 17, 2017	

Account Number	Invoice Date	Total Amount Due
200402771	Aug 29, 2017	\$3,408.92

Important Messages

900 Numbers Pay-Per-Call Services and Fees

Phone numbers that use a 900-area code-also known as pay-per-call numbers - provide customers with information, entertainment or some other service for a flat fee and/or per-minute rate. All fees and rates must be disclosed at the beginning of the call before any charges can be billed, and must be provided in all advertising.

If you have a complaint regarding pay-per-call fees or toll-free service, you should first try to resolve it with the billing company. If you can't resolve it directly, file a complaint with the FCC using this link: <https://consumercomplaints.fcc.gov/hc/en-us>

<https://www.fcc.gov/consumers/guides/faqs-900-number-pay-call-services-and-fees>

Sept 2017 RAS Increase

As a result of increases in the costs of regulatory compliance obligations, effective with your upcoming monthly billing statement, the Regulatory Assessment Surcharge (RAS) will increase no more than 0.205%. The RAS is assessed per account on interstate and /or international billings to recover some of the increased costs incurred with complying with obligations, collections and charges imposed by local, state and federal regulations. If you have questions regarding this change, please contact Customer Care at the number listed on this billing statement.

(Additional Messages found on page 2)

**Important Information for Customers Paying by Check:**

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<http://www.windstream.com/About-Us/PAETEC-Service-Charges/Surcharges-Description/>

For general information regarding Windstream's Standard Terms & Conditions, visit <http://www.windstream.com/About-Us/PAETEC-Terms-and-Conditions/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% will be added to any past due balance. This charge may vary depending on specific state regulations.

Windstream Companies: Services are provided by PAETEC Communications, Inc., or by one or more of the following companies D/B/A PAETEC Business Services:

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PAETEC iTEL, L.L.C.

US LEC Communications, L.L.C.

US LEC of Alabama, L.L.C.

US LEC of Florida, L.L.C.

US LEC of Georgia, L.L.C.

US LEC of Maryland, L.L.C.

US LEC of North Carolina, L.L.C.

US LEC of Pennsylvania, L.L.C.

US LEC of South Carolina, L.L.C.

US LEC of Tennessee, L.L.C.

US LEC of Virginia, L.L.C.

The foregoing PAETEC entities are Windstream companies.

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages**Change in Bill Credit Allocations**

Change in Bill Credit Allocations

Your business is important to us and we want to let you know of a change in how credits to your account will be displayed. Effective with this billing cycle, any credits to your account will be applied against previous past due amounts and not against your current invoice amount. A new line in the Account Summary section on the invoice will show credits applied against your previous total. Please feel free to reach out to us if you have any questions.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



LOCATION SUMMARY

DATE OF INVOICE 08.29.17
INVOICE PERIOD 07.29.17 - 08.28.17

INVOICE NUMBER 69276560
ACCOUNT NUMBER 200402771
PAGE 3

LOCATION SUMMARY - 200402771 BELMONT CHARTER SCHOOL

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
200402771	BELMONT CHARTER SCHOOL	\$1,518.04	\$0.00	\$37.57	\$148.85	\$1,704.46
TOTAL OF NEW CHARGES		\$1,518.04	\$0.00	\$37.57	\$148.85	\$1,704.46

ACTIVITY FOR ACCOUNT - 200402771 BELMONT CHARTER SCHOOL

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Ethernet Internet Bundle Charge				
08/29/2017 - 09/28/2017	Intrastate Local Loop Monthly Charge (Circuit ID: 200402771-DAT-1)			Included
08/29/2017 - 09/28/2017	Dedicated Fast Ethernet Charge (Circuit ID: 200402771-DAT-1)			Included
08/29/2017 - 09/28/2017	Intrastate MPLS Fast Ethernet Port Speed Charge (Circuit ID: 200402771-DAT-1)			Included
Total Ethernet Internet Bundle Charge				\$1,250.00
08/29/2017 - 09/28/2017	ADTRAN-NET 4430-ETH Charge (Circuit ID: 200402771-DAT-1)	1	\$40.00	\$40.00
08/29/2017 - 09/28/2017	Advanced Managed Router Charge (Circuit ID: 200402771-DAT-1)	1	\$30.00	\$30.00
08/29/2017 - 09/28/2017	IP Addresses Block of 8 Charge (Circuit ID: 200402771-DAT-1)	1	\$20.00	\$20.00
08/29/2017 - 09/28/2017	IP Simple Rental Charge	1	\$158.04	\$158.04
08/29/2017 - 09/28/2017	Main Listing	1	\$0.00	\$0.00
08/29/2017 - 09/28/2017	Phone System Centralization VTN DID Charge	5	\$4.00	\$20.00
TOTAL MONTHLY CHARGES				\$1,518.04

OTHER CHARGES AND CREDITS

Date	Description	Amount
08/28/2017	Late Payment Charge	\$25.57
08/28/2017	Late Payment Collection Fee Charge	\$12.00
TOTAL OTHER CHARGES AND CREDITS		\$37.57

SURCHARGES AND TAXES

Description	Amount
Federal Excise Tax	\$0.60
State/County/Local Taxes	\$91.32
State/County/Local Surcharges	\$45.38
E911	\$11.55
TOTAL SURCHARGES AND TAXES	\$148.85



DATE OF INVOICE 08.29.17
INVOICE PERIOD 07.29.17 - 08.28.17

INVOICE NUMBER 69276560
ACCOUNT NUMBER 200402771
PAGE 4 OF 4

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,555.61.

Please note that nonpayment of regulated charges may result in discontinuance of local service.