

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT

PURCHASE ORDER
HAMILTON TOWNSHIP BOARD OF EDUCATION
1876 DR. DENNIS FOREMAN DRIVE
MAYS LANDING, NJ 08330
PHONE: 609-478-6305 FAX: 609-625-4847
EQUAL OPPORTUNITY EMPLOYER

THIS NUMBER
MUST APPEAR ON
ALL PACKAGES,
DELIVERY PAPERS,
INVOICES, ETC.

700033

Page 1 of 1

Copy 3

Ship to

HAMILTON TOWNSHIP BD OF ED
1876 DR DENNIS FOREMAN DR
MAYS LANDING, NJ 08330

To

COMCAST
1846 NORTHWEST BLVD
VINELAND, NJ 08360

0489

Fax (856) 507-2601

Date: 07/01/16 Dept: K. SPRIGG

PER NJ LAW 1984-159 WORKER AND COMMUNITY RIGHT TO KNOW ACT, PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET AND APPROPRIATE LABEL DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER. SHIPPING INSTRUCTIONS: H.T. WILL NOT ASSUME LIABILITY FOR COLLECT FREIGHT. ALL DELIVERIES ARE FOR INSIDE OFFICE PLACEMENT AT THE ABOVE "SHIP TO" ADDRESS BETWEEN THE HOURS OF 8:00A.M. AND 3:00 P.M. ON WORKING DAYS.

Qty	Unit	Description	Unit Price	Amount
12.	MOS.	2016-2017 CONNECTION CHARGES FOR PROVIDING ETHERNET NETWORK AND INTERNET SERVICES - ESTIMATED	9000.000	108,000.00
4400	4689	July - \$8,745.36 7/25/16 #29274		
4470	0878	Aug - \$5,355.29 8/15/16 #29446		
4546	1222	Sept - \$6,413.37 9/12/16 #29579		
4667	0754	Oct - \$6,590.63 - 10/11/16 #29802		
4744	0117	Nov - \$6,590.63 - 11/14/16 #30037		
4825	9103	Dec - \$6,590.63 - 12/12/16 #30205		
4906	6619	Jan - \$6,565.66 - 1/30/17 #30327		
5016	0165	Feb - \$6,565.66 - 2/27/17 #30504		
5100	0185	Mar - \$6,565.66 - 3/20/17 #30629		

51905879 Apr - \$6,596.01 - 4/24/17 #30728

52779021 May - \$6,596.01 - 5/23/17 #30844

53668933 June - \$6,596.01 - 6/21/17 #30976

Total for Lines \$108,000.00

Superintendent

Interim Business Admin.

COMCAST BUSINESS

Account Number 900009799	Invoice Number 53668933	Bill Date Jun 1, 2017	Customer Service 1-800-741-4141
Previous Balance 6,596.01	Payments 6,596.01	Adjustments 0.00	Past Due Amount 0.00
Current Amount 6,596.01	Total Amount Due \$ 6,596.01	Payment Due Date Jul 1, 2017	Late Payment Charge \$ 0.00

Hamilton Township School District
1876 Dr Dennis Foreman Dr
PO# 700033
Mays Landing, NJ 08330

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including May 31, 2017)

Recurring Charges	5,727.06
Total Customer Charges	5,727.06
Total Taxes and Surcharges	876.83
Non-Comcast Administrative Fee	192.12
Current Amount	5,596.01
Past Due Amount	0.00
Total Amount Due	\$ 6,596.01

Pay your invoice online by visiting www.comcastpaymentcenter.com

June
2017

How to Pay

Paying by Mail

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

Paying by Credit Card

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

Change in Customer Details?

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

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

Any issues with these services can be addressed by contacting us at (877) 543-3861

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

On a quarterly basis, the Federal Communications Commission (FCC) modifies the contribution rate that voice service providers pay into the federal Universal Service Fund (USF). The USF supports funding for telecom services to eligible schools, libraries and rural health care facilities. If you subscribe to the Company's interstate and/or international services or data network services, a Universal Connectivity Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate. FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html
Effective 04/01/2017, the rate has increased from 16.7% to 17.4%.

Account Number 900009799

Invoice Number 53668933

Account Statement

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

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

Effective June 1st, 2017 Comcast's Intrastate Ethernet Transport Services will be available in Kentucky. Service shall be provided by Comcast Phone of Kentucky, LLC.

Attention: Oregon Voice and Ethernet Customers:

Effective on or after May 1, 2017, your statement may include an additional license fee imposed on Comcast by the City of Milwaukee. When applicable, this fee is assessed on Voice and Ethernet services.

Payments

Date	Method of Payment	Invoice Number	Amount
May 30, 2017	Check	52779021	6,596.01
Total			6,596.01

Summary of Charges

Local Billing Reference Number:

Recurring Charges	5,727.06
Total Customer Charges	5,727.06

Taxes, Surcharges, and Fees**Important Message**

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

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

Comcast Surcharges

Universal Connectivity Charge	570.03
Total Comcast Surcharges	570.03

Regulatory Recovery Fees

Federal Cost Recovery Fee	106.80
Total Regulatory Recovery Fees	106.80
Total Taxes and Surcharges	676.83

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	2,451.06
Total Ethernet Dedicated Internet	2,451.06

Account Number 900009799

Invoice Number 53668933

Service Summary

Ethernet Network Service		
Recurring Charges	3,276.00	
Total Ethernet Network Service		3,276.00
Total Charges		5,727.06

Service Details

Non-Comcast Administrative Fee : NCA-00009407612

Recurring Charges		
Description	Date Range	Amount
Non-Comcast Administrative Fee	Jun 1, 17 to Jun 30, 17	Eligible

Service Details

Ethernet Dedicated Internet : 12.VLXP.014403..CBCL..

Location A: William Davies Middle School - Clena 3930, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges		
Recurring Charges		2,451.06
Total Service Charges		2,451.06
Total Charges		2,451.06

Recurring Charges		
Description	Date Range	Amount
Port - 12.KFGS.017161..CBCL.. - Glg E	Jun 1, 17 to Jun 30, 17	
Bandwidth - 12.VLXP.014403..CBCL.. - 1000 Mbps	Jun 1, 17 to Jun 30, 17	2,451.06
Total Recurring Charges		2,451.06

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: WILLIAM DAVIES ELEM, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

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

Recurring Charges		
Description	Date Range	Amount
Port - 11.KFGS.000234..CBCL.. - Glg E	Jun 1, 17 to Jun 30, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Jun 1, 17 to Jun 30, 17	825.00
Total Recurring Charges		1,092.00

Account Number 900009799

Invoice Number 53668933

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000066..CBCL.. - Gig E	Jun 1, 17 to Jun 30, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Jun 1, 17 to Jun 30, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: GEORGE HESS COMPLEX, 700 BABCOCK Road, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000035..CBCL.. - Gig E	Jun 1, 17 to Jun 30, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Jun 1, 17 to Jun 30, 17	825.00
Total Recurring Charges		1,092.00

COMCAST BUSINESS

Account Number 900009799	Invoice Number 52779021	Bill Date May 1, 2017	Customer Service 1-800-741-4141
Previous Balance 6,596.01	Payments 6,596.01	Adjustments 0.00	Current Amount 6,596.01
Past Due Amount 0.00		Total Amount Due \$ 6,596.01	
Payment Due Date Jun 1, 2017		Late Payment Charge \$ 0.00	

Hamilton Township School District
1876 Dr Dennis Foreman Dr
PO# 700033
Mays Landing, NJ 08330

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Apr 30, 2017)

Recurring Charges	5,727.06
Total Customer Charges	5,727.06
Total Taxes and Surcharges	676.83
Non-Comcast Administrative Fee	192.12
Current Amount	6,596.01
Past Due Amount	0.00
Total Amount Due	\$ 6,596.01

Pay your invoice online by visiting www.comcastpaymentcenter.com

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

May
2017

How to Pay

Paying by Mail

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

Paying by Credit Card

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Change in Customer Details?

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On a quarterly basis, the Federal Communications Commission (FCC) modifies the contribution rate that voice service providers pay into the federal Universal Service Fund (USF). The USF supports funding for telecom services to eligible schools, libraries and rural health care facilities. If you subscribe to the Company's interstate and/or international services or data network services, a Universal Connectivity Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate.

FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html

Effective 04/01/2017, the rate has increased from 16.7% to 17.4%.

Account Number 900009799

Invoice Number 52779021

Account Statement

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

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

Attention: Oregon Voice and Ethernet Customers:

Effective on or after May 1, 2017, your statement may include an additional license fee imposed on Comcast by the City of Milwaukie. When applicable, this fee is assessed on Voice and Ethernet services.

Payments

Date	Method of Payment	Invoice Number	Amount
Apr 28, 2017	Check	51905879	6,596.01
Total			6,596.01

Summary of Charges

Local Billing Reference Number:

Recurring Charges	5,727.06
Total Customer Charges	5,727.06

Taxes, Surcharges, and Fees**Important Message**

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

Comcast Surcharges	
Universal Connectivity Charge	570.03
Total Comcast Surcharges	570.03
Regulatory Recovery Fees	
Federal Cost Recovery Fee	106.80
Total Regulatory Recovery Fees	106.80
Total Taxes and Surcharges	676.83

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	2,451.06
Total Ethernet Dedicated Internet	2,451.06
Ethernet Network Service	
Recurring Charges	3,276.00
Total Ethernet Network Service	3,276.00

Account Number 900009799

Invoice Number 52779021

Service Summary

Total Charges

5,727.08

Service Details

Non-Comcast Administrative Fee : NCA-00009407612

Recurring Charges

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

Service Details

Ethernet Dedicated Internet : 12.VLXP.014403..CBCL..

Location A: William Davies Middle School - Ciena 3930, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges

Recurring Charges

2,451.06

Total Service Charges

2,451.06

Total Charges

2,451.06

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.017161..CBCL.. - Gig E	May 1, 17 to May 31, 17	
Bandwidth - 12.VLXP.014403..CBCL.. - 1000 Mbps	May 1, 17 to May 31, 17	2,451.06
Total Recurring Charges		2,451.06

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: WILLIAM DAVIES ELEM, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges

Recurring Charges

1,092.00

Total Service Charges

1,092.00

Total Charges

1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 11.KFGS.000234..CBCL.. - Gig E	May 1, 17 to May 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	May 1, 17 to May 31, 17	825.00
Total Recurring Charges		1,092.00

Account Number 900009799

Invoice Number 52779021

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000066..CBCL.. - Glg E	May 1, 17 to May 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	May 1, 17 to May 31, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: GEORGE HESS COMPLEX, 700 BABCOCK Road, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000035..CBCL.. - Glg E	May 1, 17 to May 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	May 1, 17 to May 31, 17	825.00
Total Recurring Charges		1,092.00

COMCAST BUSINESS

Account Number 900009799	Invoice Number 51905879	Bill Date Apr 1, 2017	Customer Service 1-800-741-4141
Previous Balance 13,131.32	Payments 13,131.32	Adjustments 0.00	Past Due Amount 0.00
Current Amount 6,596.01	Total Amount Due \$ 6,596.01	Payment Due Date May 1, 2017	Late Payment Charge \$ 0.00

Hamilton Township School District
1876 Dr Dennis Foreman Dr
PO# 700033
Mays Landing, NJ 08330

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Mar 31, 2017)

Recurring Charges	5,727.06
Total Customer Charges	5,727.06
Total Taxes and Surcharges	676.83
Non-Comcast Administrative Fee	192.12
Current Amount	6,596.01
Past Due Amount	0.00
Total Amount Due	\$ 6,596.01

Pay your invoice online by visiting www.comcastpaymentcenter.com

April
2017

How to Pay

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Paying by Credit Card

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On a quarterly basis, the Federal Communications Commission (FCC) modifies the contribution rate that voice service providers pay into the federal Universal Service Fund (USF). The USF supports funding for telecom services to eligible schools, libraries and rural health care facilities. If you subscribe to the Company's interstate and/or international services or data network services, a Universal Connectivity Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate.

FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html
Effective 04/01/2017, the rate has increased from 16.7% to 17.4%.

Account Number 900009799

Invoice Number 51905879

Account Statement

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

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

Payments

Date	Method of Payment	Invoice Number	Amount
Mar 6, 2017	Check	50166165	6,565.66
Mar 24, 2017	Check	51006185	6,565.66
Total			13,131.32

Summary of Charges

Local Billing Reference Number:	5,727.06
Recurring Charges	5,727.06
Total Customer Charges	5,727.06

Taxes, Surcharges, and Fees

Important Message

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

Comcast Surcharges	570.03
Universal Connectivity Charge	570.03
Total Comcast Surcharges	570.03
Regulatory Recovery Fees	106.80
Federal Cost Recovery Fee	106.80
Total Regulatory Recovery Fees	106.80
Total Taxes and Surcharges	676.83

Service Summary

Ethernet Dedicated Internet	2,451.06
Recurring Charges	2,451.06
Total Ethernet Dedicated Internet	2,451.06
Ethernet Network Service	3,276.00
Recurring Charges	3,276.00
Total Ethernet Network Service	3,276.00
Total Charges	5,727.06

Account Number 900009799

Invoice Number 51905879

Service Details

Non-Comcast Administrative Fee : NCA-00009407612

Recurring Charges

Description	Date Range	Amount
Non-Comcast Administrative Fee	Apr 1, 17 to Apr 30, 17	Eligible

Service Details

Ethernet Dedicated Internet : 12.VLXP.014403..CBCL..

Location A: William Davies Middle School - Ciena 3930, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges	2,451.06
Recurring Charges	
Total Service Charges	2,451.06
Total Charges	2,451.06

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.017161..CBCL.. - Glg E	Apr 1, 17 to Apr 30, 17	
Bandwidth - 12.VLXP.014403..CBCL.. - 1000 Mbps	Apr 1, 17 to Apr 30, 17	2,451.06
Total Recurring Charges		2,451.06

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: WILLIAM DAVIES ELEM, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 11.KFGS.000234..CBCL.. - Glg E	Apr 1, 17 to Apr 30, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Apr 1, 17 to Apr 30, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges

Service Charges	1,092.00
Recurring Charges	

Account Number 900009799

Invoice Number 51905879

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL.. continued

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges continued

Service Charges continued

Total Service Charges

1,092.00

Total Charges

1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000066..CBCL.. - Gig E	Apr 1, 17 to Apr 30, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Apr 1, 17 to Apr 30, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: GEORGE HESS COMPLEX, 700 BARCOCK Road, Iselin, NJ

Summary of Charges

Service Charges

Recurring Charges

1,092.00

Total Service Charges

1,092.00

Total Charges

1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000035..CBCL.. - Gig E	Apr 1, 17 to Apr 30, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Apr 1, 17 to Apr 30, 17	825.00
Total Recurring Charges		1,092.00

COMCAST BUSINESS

Account Number 90009799	Invoice Number 51006785	Bill Date Mar 1, 2017	Customer Service 1-800-741-4141
Previous Balance 6,565.66	Payments 0.00	Adjustments 0.00	Past Due Amount 6,565.66
Current Amount 6,565.66	Total Amount Due \$ 13,131.32		

Hamilton Township School District
1876 Dr Dennis Foreman Dr
PO# 700033
Mays Landing, NJ 08330

Payment Due Date
Apr 1, 2017

Late Payment Charge
\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Feb 28, 2017)

Recurring Charges	5,727.06
Total Customer Charges	5,727.06
Total Taxes and Surcharges	647.37
Non-Comcast Administrative Fee	191.23
Current Amount	6,565.66
Past Due Amount	6,565.66
Total Amount Due	\$ 13,131.32

Pay your invoice online by visiting www.comcastpaymentcenter.com

March
2017

How to Pay

Paying by Mail

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Paying by Credit Card

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Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate.

FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html

Effective 01/01/2017, the rate has decreased from 17.4% to 16.7%.

Account Number 900009799

Invoice Number 51006185

Account Statement

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

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

Attention Ethernet Dedicated Internet Customers:

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

Summary of Charges

Local Billing Reference Number:

Recurring Charges

5,727.06

Total Customer Charges

5,727.06

Taxes, Surcharges, and Fees

Important Message

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

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

Comcast Surcharges

Universal Connectivity Charge

547.11

Total Comcast Surcharges

547.11

Regulatory Recovery Fees

Federal Cost Recovery Fee

100.26

Total Regulatory Recovery Fees

100.26

Total Taxes and Surcharges

647.37

Service Summary

Ethernet Dedicated Internet

Recurring Charges

2,451.06

Total Ethernet Dedicated Internet

2,451.06

Ethernet Network Service

Recurring Charges

3,276.00

Total Ethernet Network Service

3,276.00

Total Charges

5,727.06

Account Number 900009799

Invoice Number 51006185

Service Details

Non-Comcast Administrative Fee : NCA-00009407612

Recurring Charges

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

Service Details

Ethernet Dedicated Internet : 12.VLXP.014403..CBCL..

Location A: William Davies Middle School - Ciena 3930, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges	
Recurring Charges	2,451.06
Total Service Charges	2,451.06
Total Charges	2,451.06

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.017161..CBCL.. - Glg E	Mar 1, 17 to Mar 31, 17	
Bandwidth - 12.VLXP.014403..CBCL.. - 1000 Mbps	Mar 1, 17 to Mar 31, 17	2,451.06
Total Recurring Charges		2,451.06

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: WILLIAM DAVIES ELEM, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 11.KFGS.000234..CBCL.. - Glg E	Mar 1, 17 to Mar 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,092.00

Account Number 900009799

Invoice Number 51006185

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL.. continued

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges continued

Service Charges continued

Total Service Charges 1,092.00

Total Charges 1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000068..CBCL.. - Gig E	Mar 1, 17 to Mar 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: GEORGE HESS COMPLEX, 700 BABCOCK Road, Iselin, NJ

Summary of Charges

Service Charges

Recurring Charges 1,092.00

Total Service Charges 1,092.00

Total Charges 1,092.00

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000035..CBCL.. - Gig E	Mar 1, 17 to Mar 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Mar 1, 17 to Mar 31, 17	825.00
Total Recurring Charges		1,092.00

COMCAST BUSINESS

Account Number 900009799	Invoice Number 50166165	Bill Date Feb 1, 2017	Customer Service 1-800-741-4141
Previous Balance 6,565.66	Payments 6,565.66	Adjustments 0.00	Past Due Amount 0.00
Current Amount 6,565.66	Total Amount Due \$ 6,565.66	Payment Due Date Mar 1, 2017	Late Payment Charge \$ 0.00

Hamilton Township School District
1876 Dr Dennis Foreman Dr
PO# 700033
Mays Landing, NJ 08330

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jan 31, 2017)

Recurring Charges	5,727.06
Total Customer Charges	5,727.06
Total Taxes and Surcharges	647.37
Non-Comcast Administrative Fee	191.23
Current Amount	6,565.66
Past Due Amount	0.00
Total Amount Due	\$ 6,565.66

Pay your invoice online by visiting www.comcastpaymentcenter.com

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

Feb
2017

How to Pay

Paying by Mail

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

Paying by Credit Card

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

Change in Customer Details?

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

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

Any issues with these services can be addressed by contacting us at (877) 543-3961
Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

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

Account Number 900009799

Invoice Number 50166165

Account Statement

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

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

Attention Ethernet Dedicated Internet Customers:

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

Payments

Date	Method of Payment	Invoice Number	Amount
Jan 27, 2017	Check	49065619	6,565.66
Total			6,565.66

Summary of Charges

Local Billing Reference Number:	5,727.06
Recurring Charges	5,727.06
Total Customer Charges	5,727.06

Taxes, Surcharges, and Fees

Important Message

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

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

Comcast Surcharges

Universal Connectivity Charge	547.11
Total Comcast Surcharges	547.11

Regulatory Recovery Fees

Federal Cost Recovery Fee	100.26
Total Regulatory Recovery Fees	100.26

Total Taxes and Surcharges	647.37
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Service Summary

Ethernet Dedicated Internet	
Recurring Charges	2,451.06
Total Ethernet Dedicated Internet	2,451.06

Account Number 900009799

Invoice Number 50166185

Service Summary

Ethernet Network Service	
Recurring Charges	3,276.00
Total Ethernet Network Service	3,276.00
Total Charges	5,727.06

Service Details

Non-Comcast Administrative Fee : NCA-00009407612

Recurring Charges	Date Range	Amount
Description		
Non-Comcast Administrative Fee	Feb 1, 17 to Feb 28, 17	Eligible

Service Details

Ethernet Dedicated Internet : 12.VLXP.014403..CBCL..

Location A: William Davies Middle School - Ciena 3930, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges	2,451.06
Recurring Charges	
Total Service Charges	2,451.06
Total Charges	2,451.06

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.017161..CBCL.. - Gig E	Feb 1, 17 to Feb 28, 17	
Bandwidth - 12.VLXP.014403..CBCL.. - 1000 Mbps	Feb 1, 17 to Feb 28, 17	2,451.06
Total Recurring Charges		2,451.06

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: WILLIAM DAVIES ELEM, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 11.KFGS.000234..CBCL.. - Gig E	Feb 1, 17 to Feb 28, 17	287.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Feb 1, 17 to Feb 28, 17	825.00
Total Recurring Charges		1,092.00

Account Number 900009799

Invoice Number 50166185

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges

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

Recurring Charges	Date Range	Amount
Description		
Port - 12.KFGS.000066..CBCL.. - Gig E	Feb 1, 17 to Feb 28, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Feb 1, 17 to Feb 28, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: GEORGE HESS COMPLEX, 700 BABCOCK Road, Iselin, NJ

Summary of Charges

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

Recurring Charges	Date Range	Amount
Description		
Port - 12.KFGS.000035..CBCL.. - Gig E	Feb 1, 17 to Feb 28, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Feb 1, 17 to Feb 28, 17	825.00
Total Recurring Charges		1,092.00

COMCAST BUSINESS

Account Number 900008799	Invoice Number 49065619	Bill Date Jan 1, 2017	Customer Service 1-800-741-4141
Previous Balance 6,590.63	Payments 5,590.63	Adjustments 0.00	Total Amount Due \$ 6,565.66
Past Due Amount 0.00			Current Amount 6,565.66

Hamilton Township School District
 1876 Dr Dennis Foreman Dr
 PO# 700033
 Mays Landing, NJ 08330

Payment Due Date
 Feb 1, 2017
Late Payment Charge
 \$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Dec 31, 2016)

Recurring Charges	5,727.06
Total Customer Charges	5,727.06
Total Taxes and Surcharges	847.37
Non-Comcast Administrative Fee	191.23
Current Amount	6,565.66
Past Due Amount	0.00
Total Amount Due	\$ 6,565.66

Pay your invoice online by visiting www.comcastpaymentcenter.com

Jan
2017

How to Pay

Paying by Mail

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

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

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

Account Number 900009799

Invoice Number 49065619

Account Statement

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

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

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Payments

Date	Method of Payment	Invoice Number	Amount
Dec 16, 2016	Check	48259103	6,590.83
Total			6,590.83

Summary of Charges

Local Billing Reference Number:	5,727.06
Recurring Charges	
Total Customer Charges	5,727.06

Taxes, Surcharges, and Fees**Important Message**

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Comcast Surcharges	
Universal Connectivity Charge	547.11
Total Comcast Surcharges	547.11
Regulatory Recovery Fees	
Federal Cost Recovery Fee	100.26
Total Regulatory Recovery Fees	100.26
Total Taxes and Surcharges	647.37

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	2,451.06
Total Ethernet Dedicated Internet	2,451.06

Account Number 900009799

Invoice Number 49066619

Service Summary

Ethernet Network Service		
Recurring Charges	3,276.00	
Total Ethernet Network Service		3,276.00
Total Charges		5,727.06

Service Details

Non-Comcast Administrative Fee : NCA-00009407612

Recurring Charges		
Description	Date Range	Amount
Non-Comcast Administrative Fee	Jan 1, 17 to Jan 31, 17	Eligible

Service Details

Ethernet Dedicated Internet : 12.VLXP.014403..CBCL..

Location A: William Davies Middle School - Clona 3930, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

Service Charges		
Recurring Charges		2,451.06
Total Service Charges		2,451.06
Total Charges		2,451.06

Recurring Charges		
Description	Date Range	Amount
Port - 12.KFGS.017161..CBCL.. - Gig E	Jan 1, 17 to Jan 31, 17	
Bandwidth - 12.VLXP.014403..CBCL.. - 1000 Mbps	Jan 1, 17 to Jan 31, 17	2,451.06
Total Recurring Charges		2,451.06

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: WILLIAM DAVIES ELEM, 1876 Drive DENNIS FOREMAN Drive, Iselin, NJ

Summary of Charges

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

Recurring Charges		
Description	Date Range	Amount
Port - 11.KFGS.000234..CBCL.. - Gig E	Jan 1, 17 to Jan 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Jan 1, 17 to Jan 31, 17	825.00
Total Recurring Charges		1,092.00

Account Number 900009799

Invoice Number 49065619

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: JOSEPH C SHANER ELEM, 5801 3RD Street, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000066..CBCL.. - Gig E	Jan 1, 17 to Jan 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Jan 1, 17 to Jan 31, 17	825.00
Total Recurring Charges		1,092.00

Service Details

Ethernet Network Service : 11.VLXM.000011..CBCL..

Location A: GEORGE HESS COMPLEX, 700 BABCOCK Road, Iselin, NJ

Summary of Charges

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

Recurring Charges

Description	Date Range	Amount
Port - 12.KFGS.000035..CBCL.. - Gig E	Jan 1, 17 to Jan 31, 17	267.00
Metro Bandwidth - 11.VLXM.000011..CBCL.. - 1000 Mbps - Basic CoS	Jan 1, 17 to Jan 31, 17	825.00
Total Recurring Charges		1,092.00

ALL INVOICES - NO
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT

PURCHASE ORDER
HAMILTON TOWNSHIP BOARD OF EDUCATION
1876 DR. DENNIS FOREMAN DRIVE
MAYS LANDING, NJ 08330
PHONE: 609-476-6305 FAX: 609-625-4847
EQUAL OPPORTUNITY EMPLOYER

THIS NUMBER
MUST APPEAR ON
ALL PACKAGES,
DELIVERY PAPERS,
INVOICES, ETC.

700034

Page 1 of 1

Copy 3

Ship to

HAMILTON TOWNSHIP BD OF ED
1876 DR DENNIS FOREMAN DR
MAYS LANDING, NJ 08330

To

COMCAST CABLE
PO BOX 3001
SOUTHEASTERN, PA 19398-3001

0449

Fax () -

Date: 07/01/16

Dept: K. SPRIGG

PER NJ LAW 1984-159 WORKER AND COMMUNITY RIGHT TO KNOW ACT. PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET AND APPROPRIATE LABEL DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER. SHIPPING INSTRUCTIONS: H.T. WILL NOT ASSUME LIABILITY FOR COLLECT FREIGHT. ALL DELIVERIES ARE FOR INSIDE OFFICE PLACEMENT AT THE ABOVE "SHIP TO" ADDRESS BETWEEN THE HOURS OF 9:00A.M. AND 3:00 P.M. ON WORKING DAYS.

Qty	Unit	Description	Unit Price	Amount
		2016-2017 HIGH SPEED BUSINESS CLASS INTERNET AND TV BILLING - ESTIMATED		
12.	MOS	DAVIES ACCT # 8499050350172546	250.000	3,000.00
12.	MOS	DAVIES ACCT # 8499050350064008	15.000	180.00
12.	MOS	HESS ACCT # 8499050350088544	32.000	384.00
		July - \$279.72 - 7/25/16 # 29275		
		Aug - \$279.72 - 8/15/16 # 29447		
		Sept - \$279.72 - 9/12/16 # 29580		
		Oct - \$279.72 - 10/11/16 # 29803		
		Nov - \$279.72 - 12/12/16 # 30206		
		Dec - \$279.72 - 1/23/17 # 30328		
		Jan - \$285.72 / \$565.44		
		Feb - \$285.72 - 2/27/17 # 30505		
		Mar - \$285.72 - 3/20/17 # 30630		

Apr - \$285.72 - 4/24/17 # 30729
May - \$285.72 - 5/23/17 # 30845
June - \$285.72 - 6/21/17 # 30977

Total for Lines \$3,564.00

Superintendent

Interim Business Admin.



Contact us:  www.xfinity.com  1-800-XFINITY (1-800-434-6489)

Wm Davies Middle School

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

This bill reflects a change in the FCC Regulatory Fee from \$0.08 to \$0.09.

On July 1, 2017, Esquire Network will be ceasing operations.

For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

Account Number
Billing Date
Total Amount Due
Payment Due By

8499 05 035 0064008
06/01/17
\$3.03
06/24/17
Page 1 of 2

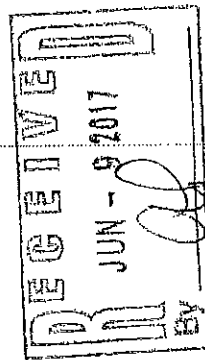
Monthly Statement Summary

Previous Balance 3.03
Payment - 05/31/17 - Thank You -17.97
New Charges - see below 17.97
Total Amount Due \$3.03
Payment Due By 06/24/17

New Charges Summary

TV 17.97
Total New Charges \$17.97

June
2017





Service Details

Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0064008
Billing Date 06/01/17
Total Amount Due \$3.03
Payment Due By 06/24/17
Page 2 of 2

TV		
Digital Starter	06/01 - 06/30	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	06/01 - 06/30	0.00
Additional Outlet	06/01 - 06/30	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Additional Outlet	06/01 - 06/30	16.47
Digital Adapter		
3 @ \$5.49 each		
Digital Adapter	06/01 - 06/30	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Digital Adapter	06/01 - 06/30	1.50
And Remote Control		
3 @ \$0.50 each		
Total TV		\$17.97



Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City, NJ0623-Port Republic; NJ0628-Egg Harbor City, Seaview Harbor; NJ0332-Hamilton Twp

S&H Pricing Change: Starting August 1, 2017, due to increased business costs, the standard shipping charge for a Self-Installation Kit will increase from \$9.95 to \$15.00.



COMCAST BUSINESS

Contact us:  www.business.comcast.com  1-800-391-3000

Attn: Accounts Payable

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

News from Comcast

SHARK TANK CASTING CALL Calling all Entrepreneurs. Join us at XFINITY Live! Philadelphia on June 28, PHILADELPHIA 2017 for a Shark Tank Casting Call presented by Comcast Business. For details visit www.PitchSharkTank.com

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Account Number 8499 05 035 0172546
Billing Date 06/08/17
Total Amount Due \$227.86
Payment Due By 07/01/17
Page 1 of 2

Monthly Statement Summary

Previous Balance	227.86
Payment - 05/31/17 - Thank You	-239.85
New Charges - see below	239.85
Total Amount Due	\$227.86
Payment Due By	07/01/17

New Charges

Comcast Business Internet	239.85
Total New Charges	\$239.85

COMCAST BUSINESS

Service Details

Account Number 8499 05 035 0172546
Billing Date 06/08/17
Total Amount Due \$227.86
Payment Due By 07/01/17
Page 2 of 2

Contact us:  www.business.comcast.com  1-800-391-3000

Comcast Business Internet

Deluxe 50 Pkg 06/07 - 07/06 199.95

Business Internet

Static IP - 5 06/07 - 07/06 24.95

Equipment Fee 06/07 - 07/06 14.95

Total Comcast Business Internet \$239.85

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006 Atlantic City; NJ0623 Port Republic; NJ0528 Egg Harbor City, Seaview Harbor; NJ0332 Hamilton Twp.

It Pays to Refer! Turn your referrals into savings when they become Comcast Business customers! Let your friends, business associates, and partners know about Comcast Business and you will earn \$100 for each referral that becomes an Internet and/or Voice customer. To start referring leads contact your local sales rep today or send an email to NED-FRE-BizReferrals@comcast.com. Restrictions apply. Not available in all areas.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.



Hearing/Speech Impaired Call 711.

Your nearest XFINITY Store: Wrangleboro
Consumer Center, 500 Consumer Sq., Mays Landing,
NJ 08330, M-S 9am-7pm, Sun 12pm-4pm.



Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

School George Hess

For service at:
700 BABCOCK RD
MAYS LANDING NJ 08330-2007

Thanks for choosing XFINITY from Comcast

This bill reflects a change in the FCC Regulatory Fee from \$0.08 to \$0.09.

On July 1, 2017, Esquire Network will be ceasing operations.

For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

Account Number 8499 05 035 0088544
Billing Date 06/07/17
Total Amount Due \$22.87
Payment Due By 06/30/17
Page 1 of 2

Monthly Statement Summary

Previous Balance 22.87
Payment - 05/31/17 - Thank You -27.90
New Charges - see below 27.90
Total Amount Due \$22.87
Payment Due By 06/30/17

New Charges Summary

TV 27.90
Total New Charges \$27.90

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number	8499 05 035 0088544
Billing Date	06/07/17
Total Amount Due	\$22.87
Payment Due By	06/30/17
Page 2 of 2	

TV

Digital Starter	06/06 - 07/05	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Preferred	06/06 - 07/05	17.95
Includes Access To On Demand Programming		
HD Technology Fee	06/06 - 07/05	9.95
Additional Outlet	06/06 - 07/05	16.47
Digital Adapter		
3 @ \$5.49 each		
Service Discount		-16.47
3 @ \$5.49 each		
Digital Adapter	06/06 - 07/05	1.50
And Remote Control		
3 @ \$0.50 each		
Service Discount		-1.50
3 @ \$0.50 each		
Total TV		\$27.90

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City; NJ0623-Port Republic; NJ0528-Egg Harbor City, Seaview Harbor; NJ0332-Hamilton Twp

S&H Pricing Change: Starting August 1, 2017, due to increased business costs, the standard shipping charge for a Self-Installation Kit will increase from \$9.95 to \$15.00.



For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast 1701 John F. Kennedy Blvd., Philadelphia, PA 19103-2838. Attention: S. Adams, or fax: 1-866-599-4268.

Hearing/Speech Impaired call 711.

On or around July 13, 2017, Olympics Channel HD will be available on channel 822 with our Digital Preferred tier. Universal HD will be ceasing operations.

How to reach us: Customer Service 24 hours, 7 days a week. 877-973-1379, 1-800-XFINITY or 1-800-934-6489.



Contact us:  www.xfinity.com (1-800-XFINITY (1-800-934-6489))

Wm Davies Middle School

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

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Moving? Visit xfinity.com/moving today to help you stay connected to all of your XFINITY services.

Account Number 8499 05 035 0064008
Billing Date 05/01/17
Total Amount Due \$3.03
Payment Due By 05/24/17
Page 1 of 4

Monthly Statement Summary	
Previous Balance	3.03
Payment - 05/01/17 - Thank You	-17.97
New Charges - see below	17.97
Total Amount Due	\$3.03
Payment Due By	05/24/17

New Charges Summary	
TV	17.97
Total New Charges	\$17.97

May
2017

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number	8499 05 035 0064008
Billing Date	05/01/17
Total Amount Due	\$3.03
Payment Due By	05/24/17
	Page 2 of 4

TV

Digital Starter	05/01 - 05/31	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	05/01 - 05/31	0.00
Additional Outlet	05/01 - 05/31	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Additional Outlet	05/01 - 05/31	16.47
Digital Adapter		
3 @ \$5.49 each		
Digital Adapter	05/01 - 05/31	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Digital Adapter	05/01 - 05/31	1.50
And Remote Control		
3 @ \$0.50 each		
Total TV		\$17.97

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New Latino package names! On June 22, 2017, the following Latino packages and services will be renamed: XFINITY 3650 Latino Paquete Triple to Preferred Extra Latino Paquete Triple; XFINITY 3600 Latino Paquete Triple to Preferred Latino Paquete Triple; XFINITY 3450 Latino Paquete Triple to Starter Latino Paquete Triple; XFINITY 3300 Latino Paquete Triple to Economy Plus Latino Paquete Triple; XFINITY 2600 Latino Double Play to Preferred Latino Double Play; XFINITY 2450 Latino Double Play to Starter Latino Double Play; XFINITY 2300 Latino Double Play to Economy Plus Latino Double Play; XFINITY TV 450 to Starter Latino TV; XFINITY TV 300 to Economy Plus Latino TV; XFINITY TV 200 to Economy Latino TV; and XFINITY TV 150 to Basic Latino TV.



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COMCAST BUSINESS

Contact us:  www.business.comcast.com  1-800-391-3000

Attn: Accounts Payable

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

News from Comcast

Comcast Business Online Account: Service at your fingertips.
Use your Online account to manage services, pay your bill,
and shop for business-grade apps. Simply go to
business.comcast.com/myaccount to register.

Account Number
Billing Date
Total Amount Due
Payment Due By

8499 05 035 0172546
05/08/17
\$227.86
05/31/17
Page 1 of 4

Monthly Statement Summary

Previous Balance 227.86
Payment - 05/01/17 - Thank You -239.85
New Charges - see below 239.85
Total Amount Due \$227.86
Payment Due By 05/31/17

New Charges Summary

Comcast Business Internet 239.85
Total New Charges **\$239.85**

Thank you for being a Comcast Business customer.

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

Service Details

Account Number 8499 05 035 0172546
Billing Date 05/08/17
Total Amount Due \$227.86
Payment Due By 05/31/17
Page 2 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Comcast Business Internet

Deluxe 50 Pkg	05/07 - 06/06	199.95
Business Internet		
Static IP - 5	05/07 - 06/06	24.95
Equipment Fee	05/07 - 06/06	14.95
Total Comcast Business Internet		\$239.85

Important Account Information

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It Pays to Refer! Turn your referrals into savings when they become Comcast Business customers! Let your friends, business associates, and partners know about Comcast Business and you will earn \$100 for each referral that becomes an Internet and/or Voice customer. To start referring leads contact your local sales rep today or send an email to NED-FRE-BizReferrals@comcast.com. Restrictions apply. Not available in all areas.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

Hearing/Speech Impaired Call 711.



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Consumer Center, 500 Consumer Sq., Mays Landing,
NJ 08330, M-S 9am-9pm, Sun 10am-6pm.



Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

School George Hess

For service at:
700 BABCOCK RD
MAYS LANDING NJ 08330-2007

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Account Number 8499 05 035 0088544
Billing Date 05/07/17
Total Amount Due \$22.87
Payment Due By 05/30/17
Page 1 of 4

Monthly Statement Summary

Previous Balance 22.87
Payment - 05/01/17 - Thank You -27.90
New Charges - see below 27.90
Total Amount Due \$22.87
Payment Due By 05/30/17

New Charges Summary

TV 27.90
Total New Charges \$27.90

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number **8499 05 035 0088544**
Billing Date **05/07/17**
Total Amount Due **\$22.87**
Payment Due By **05/30/17**
Page 2 of 4

TV

Digital Starter	05/06 - 06/05	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Preferred	05/06 - 06/05	17.95
Includes Access To On Demand Programming		
HD Technology Fee	05/06 - 06/05	9.95
Additional Outlet	05/06 - 06/05	16.47
Digital Adapter		
3 @ \$5.49 each		
Service Discount		-16.47
3 @ \$5.49 each		
Digital Adapter	05/06 - 06/05	1.50
And Remote Control		
3 @ \$0.50 each		
Service Discount		-1.50
3 @ \$0.50 each		
Total TV		\$27.90

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New Latino package names! On June 22, 2017, the following Latino packages and services will be renamed: XFINITY 3650 Latino Paquete Triple to Preferred Extra Latino Paquete Triple; XFINITY 3600 Latino Paquete Triple to Preferred Latino Paquete Triple; XFINITY 3450 Latino Paquete Triple to Starter Latino Paquete Triple; XFINITY 3300 Latino Paquete Triple to Economy Plus Latino Paquete Triple; XFINITY 2600 Latino Double Play to Preferred Latino Double Play; XFINITY 2450 Latino Double Play to Starter Latino Double Play; XFINITY 2300 Latino Double Play to Economy Plus Latino Double Play; XFINITY TV 450 to Starter Latino TV; XFINITY TV 300 to Economy Plus Latino TV; XFINITY TV 200 to Economy Latino TV; and XFINITY TV 150 to Basic Latino TV.



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Hearing/Speech Impaired call 711.

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Your nearest XFINITY Store: Wrangleboro Consumer Center, 500 Consumer Sq., Mays Landing, NJ 08330, M-S 9am-9pm, Sun 10am-6pm.



Account Number 8499 05 035 0046732
Billing Date 05/16/17
Total Amount Due -\$2.56
Payment Due By No Payment Due
Page 1 of 4

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Shaner School

For service at:
3RD & FARRAGUT
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

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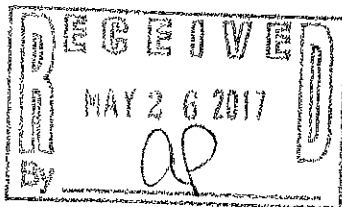
Moving? Visit xfinity.com/moving today to help you stay
connected to all of your XFINITY services.

Monthly Statement Summary

Previous Balance	-2.56
Payment	0.00
New Charges - see below	0.00
Total Amount Due	-\$2.56
Payment Due By	No Payment Due

New Charges Summary

TV	0.00
Total New Charges	\$0.00



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

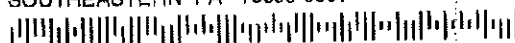
P.O. BOX 211008 EAGAN MN 55121-2408
8499 0500 NO RP 16 05172017 NNNNNNNN 01 059986 0231

SHANER SCHOOL
3RD & FARRAGUT
MAYS LANDING, NJ 08330

Account Number	8499 05 035 0046732
Payment Due By	No Payment Due
Total Amount Due	-\$2.56
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



849905035004673200002568



Service Details

Contact us: @ www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0046732
Billing Date 05/16/17
Total Amount Due -\$2.56
Payment Due By No Payment Due
Page 2 of 4

TV

Digital Starter	05/18 - 06/17	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	05/18 - 06/17	0.00
Additional Outlet	05/18 - 06/17	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Digital Adapter	05/18 - 06/17	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Total TV		\$0.00

Important Account Information, cont.

New Latino package names! On June 22, 2017, the following Latino packages and services will be renamed: XFINITY 3650 Latino Paquete Triple to Preferred Extra Latino Paquete Triple; XFINITY 3600 Latino Paquete Triple to Preferred Latino Paquete Triple; XFINITY 3450 Latino Paquete Triple to Starter Latino Paquete Triple; XFINITY 3300 Latino Paquete Triple to Economy Plus Latino Paquete Triple; XFINITY 2600 Latino Double Play to Preferred Latino Double Play; XFINITY 2450 Latino Double Play to Starter Latino Double Play; XFINITY 2300 Latino Double Play to Economy Plus Latino Double Play; XFINITY TV 450 to Starter Latino TV; XFINITY TV 300 to Economy Plus Latino TV; XFINITY TV 200 to Economy Latino TV; and XFINITY TV 150 to Basic Latino TV.



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Your nearest XFINITY Store: Wrangleboro Consumer Center, 500 Consumer Sq., Mays Landing, NJ 08330, M-S 9am-9pm, Sun 10am-6pm.



Account Number 8499 05 035 0064008
Billing Date 04/01/17
Total Amount Due \$3.03
Payment Due By 04/24/17
Page 1 of 4

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Wm Davies Middle School

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

Fee Change: This bill includes an increase to the monthly NJ State Assessment from 0.093% to 0.170% of your total bill. This change is the result of the most recent State Assessment and is collected and remitted to the New Jersey Board of Public Utilities.

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Moving? Visit xfinity.com/moving today to help you stay connected to all of your XFINITY services.

Monthly Statement Summary

Previous Balance	21.00
Total Payments	-35.94
New Charges - see below	17.97
Total Amount Due	\$3.03
Payment Due By	04/24/17

New Charges Summary

TV	17.97
Total New Charges	\$17.97



April
2017

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:
P.O. BOX 211008 EAGAN MN 55121-2408
8499 0500 NO RP 01 04022017 NNNNNYNN 01 082562 0214

WM DAVIES MIDDLE SCHOOL
1876 DR DENNIS FOREMAN DR
MAYS LANDING, NJ 08330-2206



Account Number	8499 05 035 0064008
Payment Due By	04/24/17
Total Amount Due	\$3.03
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

849905035006400800003038



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0064008
Billing Date 04/01/17
Total Amount Due \$3.03
Payment Due By 04/24/17
Page 2 of 4

Payments

Payment - 03/06/17 - Thank You	-17.97
Payment - 03/27/17 - Thank You	-17.97
Total Payments	-\$35.94

TV

Digital Starter	04/01 - 04/30	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	04/01 - 04/30	0.00
Additional Outlet	04/01 - 04/30	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Additional Outlet	04/01 - 04/30	16.47
Digital Adapter		
3 @ \$5.49 each		
Digital Adapter	04/01 - 04/30	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Digital Adapter	04/01 - 04/30	1.50

TV, cont.

And Remote Control
3 @ \$0.50 each

Total TV

\$17.97

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Attn: Accounts Payable

For service at:
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MAYS LANDING NJ 08330

News from Comcast

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Account Number 8499 05 035 0172546
Billing Date 04/08/17
Total Amount Due \$227.86
Payment Due By 05/01/17
Page 1 of 2

Monthly Statement Summary

Previous Balance 227.86
Payment - 03/27/17 - Thank You -239.85
New Charges - see below 239.85
Total Amount Due \$227.86
Payment Due By 05/01/17

New Charges Summary

Comcast Business Internet 239.85
Total New Charges \$239.85

Thank you for being a valued Comcast customer!

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COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8499 05 035 0172546
Billing Date 04/08/17
Total Amount Due \$227.86
Payment Due By 05/01/17
Page 2 of 2

Comcast Business Internet

Deluxe 50 Pkg	04/07 - 05/06	199.95
Business Internet		
Static IP - 5	04/07 - 05/06	24.95
IP Gateway	04/07 - 05/06	0.00
Modem		
Equipment Fee	04/07 - 05/06	14.95
Total Comcast Business Internet		\$239.85

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Hearing/Speech Impaired Call 711.

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NJ 08330, M-S 9am-7pm, Sun 12pm-4pm; Your nearest
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NJ 08226 (next to Humane Society) M-F 10am-6pm, Sun
(Closed), Sat 9am-3pm (Memorial Day-Labor Day Only).



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School George Hess

For service at:
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MAYS LANDING NJ 08330-2007

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Account Number 8499 05 035 0088544
Billing Date 04/07/17
Total Amount Due \$22.87
Payment Due By 04/30/17
Page 1 of 4

Monthly Statement Summary

Previous Balance 22.87
Payment - 03/27/17 - Thank You -27.90
New Charges - see below 27.90
Total Amount Due \$22.87
Payment Due By 04/30/17

New Charges Summary

TV 27.90
Total New Charges \$27.90

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Service Details

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Account Number 8499 05 035 0088544
Billing Date 04/07/17
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TV

Digital Starter	04/06 - 05/05	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Preferred	04/06 - 05/05	17.95
Includes Access To On Demand Programming		
HD Technology Fee	04/06 - 05/05	9.95
Additional Outlet	04/06 - 05/05	16.47
Digital Adapter		
3 @ \$5.49 each		
Service Discount		-16.47
3 @ \$5.49 each		
Digital Adapter	04/06 - 05/05	1.50
And Remote Control		
3 @ \$0.50 each		
Service Discount		-1.50
3 @ \$0.50 each		
Total TV		\$27.90

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City; NJ0623-Port Republic; NJ0528-Egg Harbor City, Seaview Harbor; NJ0332-Hamilton Twp

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast 1701 John F. Kennedy Blvd., Philadelphia, PA 19103-2838. Attention: S. Adams, or fax: 1-866-599-4268.

Hearing/Speech Impaired call 711.

How to reach us: Customer Service 24 hours, 7 days a week. 877-973-1379, 1-800-XFINITY or 1-800-934-6489.

Your nearest XFINITY Store: Wrangleboro Consumer Center, 500 Consumer Sq., Mays Landing, NJ 08330, M-S 9am-7pm, Sun 12pm-4pm; Your nearest Comcast Service Center: 1 Shelter Rd., Ocean City, NJ 08226 (next to Humane Society) M-F 10am-6pm, Sun (Closed), Sat 9am-3pm (Memorial Day-Labor Day Only).



Contact us: @www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0046732
Billing Date 04/16/17
Total Amount Due -\$2.56
Payment Due By No Payment Due
Page 1 of 4

Shaner School

For service at:
3RD & FARRAGUT
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

Fee Change: This bill includes an increase to the monthly NJ State Assessment from 0.093% to 0.170% of your total bill. This change is the result of the most recent State Assessment and is collected and remitted to the New Jersey Board of Public Utilities.

For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

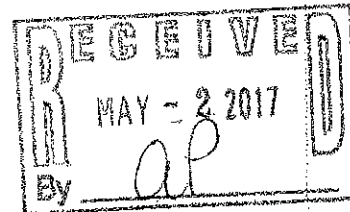
Moving? Visit xfinity.com/moving today to help you stay connected to all of your XFINITY services.

Monthly Statement Summary

Previous Balance	-2.56
Payment	0.00
New Charges - see below	0.00
Total Amount Due	-\$2.56
Payment Due By	No Payment Due

New Charges Summary

TV	0.00
Total New Charges	\$0.00



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

P.O. BOX 211008 EAGAN MN 55121-2408
8499 0500 NO RP 16 04172017 NNNNNNNN 01 059696 0189

SHANER SCHOOL
3RD & FARRAGUT
MAYS LANDING, NJ 08330

Account Number	8499 05 035 0046732
Payment Due By	No Payment Due
Total Amount Due	-\$2.56
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



849905035004673200002568



Service Details

Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

Account Number	8499 05 035 0046732
Billing Date	04/16/17
Total Amount Due	-\$2.56
Payment Due By	No Payment Due
	Page 2 of 4

TV

Digital Starter	04/18 - 05/17	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	04/18 - 05/17	0.00
Additional Outlet	04/18 - 05/17	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Digital Adapter	04/18 - 05/17	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Total TV		\$0.00

Important Account Information

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Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

Wm Davies Middle School

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

For quick and convenient ways to manage your account, view, and pay your bill, please visit www.xfinity.com/myaccount

Moving? Visit xfinity.com/moving today to help you stay connected to all of your XFINITY services.

Account Number 8499 05 035 0064008
Billing Date 03/01/17
Total Amount Due \$21.00
Payment Due By 03/24/17
Page 1 of 4

Monthly Statement Summary

Previous Balance	3.03
Payment	0.00
Balance Forward	3.03
New Charges - see below	17.97
Total Amount Due	\$21.00
Payment Due By	03/24/17

New Charges Summary

TV	17.97
Total New Charges	\$17.97

March
2017



Service Details

Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0064008
Billing Date 03/01/17
Total Amount Due \$21.00
Payment Due By 03/24/17
Page 2 of 4



TV			
Digital Starter	03/01 - 03/31	69.95	
Includes Access To On Demand Programming			
Service Discount		-69.95	
Digital Adapter	03/01 - 03/31	0.00	
Additional Outlet	03/01 - 03/31	10.98	
Digital Adapter			
2 @ \$5.49 each			
Service Discount		-10.98	
2 @ \$5.49 each			
Additional Outlet	03/01 - 03/31	16.47	
Digital Adapter			
3 @ \$5.49 each			
Digital Adapter	03/01 - 03/31	1.00	
And Remote Control			
2 @ \$0.50 each			
Service Discount		-1.00	
2 @ \$0.50 each			
Digital Adapter	03/01 - 03/31	1.50	
And Remote Control			
3 @ \$0.50 each			
Total TV		\$17.97	

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City; NJ0623-Port Republic; NJ0528-Egg Harbor City, Seaview Harbor, NJ0332-Hamilton Twp



COMCAST BUSINESS

Contact us:  www.business.comcast.com  1-800-391-3000

Attn: Accounts Payable

For service at
1876 RTE 40
MAYS LANDING NJ 08330

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Account Number 8499 05 035 0172546
Billing Date 03/08/17
Total Amount Due \$227.86
Payment Due By 03/31/17
Page 1 of 2

Monthly Statement Summary

Previous Balance	227.86
Payment - 03/06/17 - Thank You	-239.85
New Charges - see below	239.85
Total Amount Due	\$227.86
Payment Due By	03/31/17

New Charges Summary

Comcast Business Internet	239.85
Total New Charges	\$239.85

Thank you for being a Comcast Business customer.

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

005-043000-10

COMCAST BUSINESS

Service Details

Contact us: @ www.business.comcast.com 1-800-391-3000

Account Number 8499 05 035 0172546
Billing Date 03/08/17
Total Amount Due \$227.86
Payment Due By 03/31/17
Page 2 of 2

Comcast Business Internet

Deluxe 50 Pkg	03/07 - 04/06	199.95
Business Internet		
Static IP - 5	03/07 - 04/06	24.95
IP Gateway	03/07 - 04/06	0.00
Modem		
Equipment Fee	03/07 - 04/06	14.95
Total Comcast Business Internet		\$239.85



Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006 Atlantic City; NJ0623 Port Republic; NJ0528 Egg Harbor City, Seaview Harbor; NJ0332 Hamilton Twp.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.



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Consumer Center, 500 Consumer Sq., Mays Landing,
NJ 08330, M-S 9am-7pm, Sun 12pm-4pm; Your nearest
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NJ 08226 (next to Humane Society) M-F 10am-6pm, Sun
(Closed), Sat 9am-3pm (Memorial Day-Labor Day Only).



Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

School George Hess

For service at:
700 BABCOCK RD
MAYS LANDING NJ 08330-2007

Thanks for choosing XFINITY from Comcast

For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

Moving? Visit xfinity.com/moving today to help you stay connected to all of your XFINITY services.

Account Number 8499 05 035 0088544
Billing Date 03/07/17
Total Amount Due \$22.87
Payment Due By 03/30/17
Page 1 of 12

Monthly Statement Summary

Previous Balance 22.87
Payment - 03/06/17 - Thank You -27.90
New Charges - see below 27.90
Total Amount Due \$22.87
Payment Due By 03/30/17



New Charges Summary

TV 27.90
Total New Charges \$27.90

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number	8499 05 035 0088544
Billing Date	03/07/17
Total Amount Due	\$22.87
Payment Due By	03/30/17
Page 2 of 12	

TV

Digital Starter	03/06 - 04/05	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Preferred	03/06 - 04/05	17.95
Includes Access To On Demand Programming		
HD Technology Fee	03/06 - 04/05	9.95
Additional Outlet	03/06 - 04/05	16.47
Digital Adapter		
3 @ \$5.49 each		
Service Discount		-16.47
3 @ \$5.49 each		
Digital Adapter	03/06 - 04/05	1.50
And Remote Control		
3 @ \$0.50 each		
Service Discount		-1.50
3 @ \$0.50 each		
Total TV		\$27.90

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City; NJ0623-Port Republic; NJ0528-Egg Harbor City, Seaview Harbor; NJ0332-Hamilton Twp



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Hearing/Speech Impaired call 711.

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Account Number 8499 05 035 0046732
Billing Date 03/16/17
Total Amount Due -\$2.56
Payment Due By No Payment Due
Page 1 of 4

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Shaner School

For service at:
3RD & FARRAGUT
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

For quick and convenient ways to manage your account, view
and pay your bill, please visit www.xfinity.com/myaccount

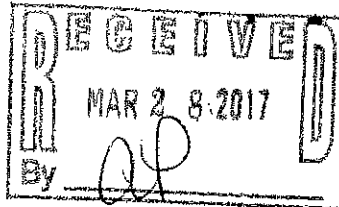
Moving? Visit xfinity.com/moving today to help you stay
connected to all of your XFINITY services.

Monthly Statement Summary

Previous Balance	-2.56
Payment	0.00
New Charges - see below	0.00
Total Amount Due	-\$2.56
Payment Due By	No Payment Due

New Charges Summary

TV	0.00
Total New Charges	\$0.00



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

P.O. BOX 211008 EAGAN MN 55121-2408

8499 0500 NO RP 16 03172017 YYNNNNNN 01 080693 0512

SHANER SCHOOL
3RD & FARRAGUT
MAYS LANDING, NJ 08330

Account Number	8499 05 035 0046732
Payment Due By	No Payment Due
Total Amount Due	-\$2.56
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

849905035004673200002568



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number
Billing Date
Total Amount Due
Payment Due By

8499 05 035 0046732
03/16/17
-\$2.56
No Payment Due
Page 2 of 4

TV

Digital Starter 03/18 - 04/17 69.95

Includes Access To On Demand
Programming

Service Discount -69.95

Digital Adapter 03/18 - 04/17 0.00

Additional Outlet 03/18 - 04/17 10.98

Digital Adapter

2 @ \$5.49 each

Service Discount -10.98

2 @ \$5.49 each

Digital Adapter 03/18 - 04/17 1.00

And Remote Control

2 @ \$0.50 each

Service Discount -1.00

2 @ \$0.50 each

Total TV \$0.00

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How to reach us: Customer Service 24 hours

XFINITY

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

John Davies Middle School

Service at:
6 RTE 40
MYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

Quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

Moving? Call 1-855-MOV-EDGE or visit www.xfinity.com/moversedge today! The XFINITY Movers Edge program makes it easy to stay connected to your TV, Internet and Voice service.

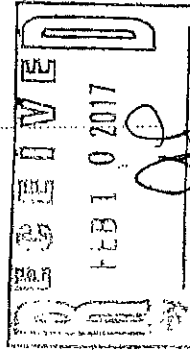
Account Number 8499 05 035 0064008
Billing Date 02/01/17
Total Amount Due \$3.03
Payment Due By 02/24/17
Page 1 of 8

Monthly Statement Summary

Previous Balance 15.00
Total Payments -29.94
New Charges - see below 17.97
Total Amount Due \$3.03
Payment Due By 02/24/17

New Charges Summary

TV 17.97
Total New Charges \$17.97



Feb
2017



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0064008
Billing Date 02/01/17
Total Amount Due \$3.03
Payment Due By 02/24/17
Page 2 of 8

Payments		
Payment - 02/01/17 - Thank You		-11.97
Payment - 02/01/17 - Thank You		-17.97
Total Payments		-\$29.94

TV		
Digital Starter	02/01 - 02/28	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	02/01 - 02/28	0.00
Additional Outlet	02/01 - 02/28	10.98
Digital Adapter		
2 @ \$5.49 each		-10.98
Service Discount		
2 @ \$5.49 each		
Additional Outlet	02/01 - 02/28	16.47
Digital Adapter		
3 @ \$5.49 each		
Digital Adapter	02/01 - 02/28	1.00
And Remote Control		
2 @ \$0.50 each		-1.00
Service Discount		
2 @ \$0.50 each		
Digital Adapter	02/01 - 02/28	1.50

TV, cont.		
And Remote Control		
3 @ \$0.50 each		
Total TV		\$17.1

Important Account Information

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New XFINITY TV services available with purchase of Digital Starter starting April 1, 2017: Digital Preferred Tier plus One Premium at \$29.95/mo includes Digital Preferred Tier and choice of Showtime®, Starz®, Cinemax®, or The Movie Channel®; Digital Preferred Tier with HBO at \$32.95/mo includes Digital Preferred Tier and HBO®; and Digital Premier Tier at \$71.90/mo includes Digital Preferred Tier, HBO®, Showtime, Starz, Cinemax and The Movie Channel. In addition on April 1, 2017, the following packages will no longer be available for new subscriptions: Digital Preferred plus One Premium, Digital Preferred with HBO and Digital Preferred Plus. If you currently subscribe to one of these packages you will continue to receive the package until you make a change or you receive further notice.





Service Details, cont.

Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)



Account Number	8499 05 035 0064008
Billing Date	02/01/17
Total Amount Due	\$3.03
Payment Due By	02/24/17
	Page 3 of 8

Important Account Information, cont.

On March 14, 2017, the Esquire channel will no longer be available.



COMCAST BUSINESS

Contact us:  www.business.comcast.com  1-800-391-3000

Attn: Accounts Payable

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Account Number 8499 05 035 0172546
Billing Date 02/08/17
Total Amount Due \$227.86
Payment Due By 03/03/17
Page 1 of 6

Monthly Statement Summary

Previous Balance 458.21
Total Payments -479.70
New Charges - see below 249.35
Total Amount Due \$227.86
Payment Due By 03/03/17

New Charges Summary

Comcast Business Internet 239.85
Other Charges & Credits ~~8.50~~
Total New Charges \$249.35

Comcast Business Internet
Other Charges & Credits
Total New Charges

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

Service Details

Account Number 8499 05 035 0172546
Billing Date 02/08/17
Total Amount Due \$227.86
Payment Due By 03/03/17
Page 2 of 6

Contact us: @ www.business.comcast.com 1-800-391-3000

Payments

Payment - 02/01/17 - Thank You	-239.85
Payment - 02/01/17 - Thank You	-239.85
Total Payments	-\$479.70

Comcast Business Internet

Deluxe 50 Pkg	02/07 - 03/06	199.95
Business Internet		
Static IP - 5	02/07 - 03/06	24.95
IP Gateway	02/07 - 03/06	0.00
Modem		
Equipment Fee	02/07 - 03/06	14.95
Total Comcast Business Internet		\$239.85

Other Charges & Credits

Late Fee	01/31	0.50
Total Other Charges & Credits		\$9.50

Important Account Information

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NJ 08330, M-S 9am-7pm, Sun 12pm-4pm; Your nearest
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NJ 08226 (next to Humane Society) M-F 10am-6pm, Sun
(Closed), Sat 9am-3pm (Memorial Day-Labor Day Only).



contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

chool George Hess

or service at:
00 BABCOCK RD
WAYS LANDING NJ 08330-2007

hanks for choosing XFINITY from Comcast

or quick and convenient ways to manage your account, view
nd pay your bill, please visit www.xfinity.com/myaccount

oving? Call 1-855-MOV-EDGE or visit
<http://www.xfinity.com/moversedge> today! The XFINITY Movers
dge program makes it easy to stay connected to your TV,
internet and Voice service.

Account Number 8499 05 035 0088544
Billing Date 02/07/17
Total Amount Due \$22.87
Payment Due By 03/02/17
Page 1 of 6

Monthly Statement Summary

Previous Balance 50.77
Total Payments -55.80
New Charges - see below 27.90
Total Amount Due \$22.87
Payment Due By 03/02/17

New Charges Summary

TV 27.90
Total New Charges **\$27.90**

attach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0088544
Billing Date 02/07/17
Total Amount Due \$22.87
Payment Due By 03/02/17
Page 2 of 6

Payments

Payment - 02/01/17 - Thank You	-27.90
Payment - 02/01/17 - Thank You	-27.90
Total Payments	-\$55.80

TV

Digital Starter	02/06 - 03/05	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Preferred	02/06 - 03/05	17.95
Includes Access To On Demand Programming		
HD Technology Fee	02/06 - 03/05	9.95
Additional Outlet	02/06 - 03/05	16.47
Digital Adapter		
3 @ \$5.49 each		
Service Discount		-16.47
3 @ \$5.49 each		
Digital Adapter	02/06 - 03/05	1.50
And Remote Control		
3 @ \$0.50 each		
Service Discount		-1.50
3 @ \$0.50 each		
Total TV		\$27.90

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City; NJ0623-Port Republic; NJ0528-Egg Harbor City, Seaview Harbor; NJ0332-Hamilton Twp

New XFINITY TV services available with purchase of Digital Starter starting April 1, 2017: Digital Preferred Tier plus One Premium at \$29.95/mo includes Digital Preferred Tier and choice of Showtime®, Starz®, Cinemax®, or The Movie Channel®; Digital Preferred Tier with HBO at \$32.95/mo includes Digital Preferred Tier and HBO®; and Digital Premier Tier at \$71.90/mo includes Digital Preferred Tier, HBO, Showtime, Starz, Cinemax and The Movie Channel. In addition, on April 1, 2017, the following packages will no longer be available for new subscriptions: Digital Preferred plus One Premium, Digital Preferred with HBO and Digital Preferred Plus. If you currently subscribe to one of these packages you will continue to receive the package until you make a change or you receive further notice.

On March 14, 2017, the Esquire channel will no longer be available.



For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838 Attn: K. Wilkinson, or fax: 1-866-599-4268.

How to reach us: Customer Service - 24 hours, 7 days a week. (877)973-1379, 1-(800)-XFINITY or 1-800-934-6489
Hearing/Speech Impaired Call 711
Your nearest XFINITY Store: Wrangleboro:
Consumer Center - 500 Consumer Sq., Mays Landing, NJ 08330, M-S 9am-7pm, Sun 12pm-4pm; Your nearest Comcast Service Center: 1 Shelter Rd., Ocean City, NJ 08226 (next to Humane Society) M-F 10am-6pm, Sun (Closed), Sat 9am-3pm (Memorial Day-Labor Day Only).



Account Number 8499 05 035 0046732
Billing Date 02/17/17
Total Amount Due -\$2.56
Payment Due By No Payment Due
Page 1 of 6

Contact us: @www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Shaner School

For service at:
3RD & FARRAGUT
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

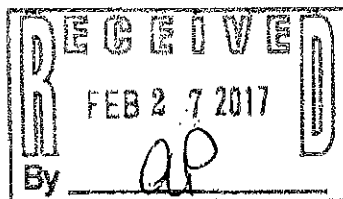
Moving? Call 1-855-MOV-EDGE or visit <http://www.xfinity.com/moversedge> today! The XFINITY Movers Edge program makes it easy to stay connected to your TV, Internet and Voice service.

Monthly Statement Summary

Previous Balance	-2.56
Payment	0.00
New Charges - see below	0.00
Total Amount Due	-2.56
Payment Due By	No Payment Due

New Charges Summary

TV	0.00
Total New Charges	\$0.00



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:
P.O. BOX 211008 EAGAN MN 55121-2408
8499 0500 NO RP 17 02182017 NNNNNNNN 01 136086 0602

SHANER SCHOOL
3RD & FARRAGUT
MAYS LANDING, NJ 08330

Account Number	8499 05 035 0046732
Payment Due By	No Payment Due
Total Amount Due	-\$2.56
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

849905035004673200002568



Service Details

Contact us: @ www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0046732
Billing Date 02/17/17
Total Amount Due -\$2.56
Payment Due By No Payment Due
Page 2 of 6

TV

Digital Starter	02/18 - 03/17	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	02/18 - 03/17	0.00
Additional Outlet	02/18 - 03/17	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Digital Adapter	02/18 - 03/17	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Total TV		\$0.00

Important Account Information, cont.

New XFINITY TV services available with purchase of Digital Starter starting April 1, 2017: Digital Preferred Tier plus One Premium at \$29.95/mo includes Digital Preferred Tier and choice of Showtime®, Starz®, Cinemax®, or The Movie Channel®; Digital Preferred Tier with HBO at \$32.95/mo includes Digital Preferred Tier and HBO®; and Digital Premier Tier at \$71.90/mo includes Digital Preferred Tier, HBO, Showtime, Starz, Cinemax and The Movie Channel. In addition, on April 1, 2017, the following packages will no longer be available for new subscriptions: Digital Preferred plus One Premium, Digital Preferred with HBO and Digital Preferred Plus. If you currently subscribe to one of these packages you will continue to receive the package until you make a change or you receive further notice.



Important Account Information

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Hearing/Speech Impaired Call 711

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Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

Wm Davies Middle School

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

XFINITY TV Update: Starting January 24, 2017, Urban Fantasy and Falcon will be available for \$19.99/mo as Video OnDemand subscription services. Requires Limited Basic and a digital converter. Prices exclude taxes and fees.

New Channels: On January 12, 2017, Primo TV will launch on Digital Preferred ch. 201 and Kids Central will launch on Digital Preferred ch. 202. Both networks provide quality educational and entertaining family programming targeted to bicultural Hispanic youth.

Do you know you have options to help determine which programming is appropriate for your family? Visit xfinity.com/parents to learn more about parental control features available as part of your Comcast Cable Services or call Customer Service.

Account Number 8499 05 035 0064008
Billing Date 01/01/17
Total Amount Due \$15.00
Payment Due By 01/24/17
Page 1 of 6

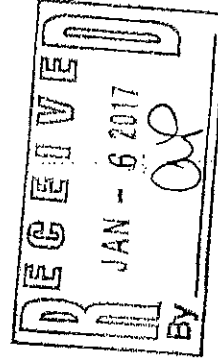
Monthly Statement Summary

Previous Balance 9.00
Payment - 12/20/16 - Thank You -11.97
New Charges - see below 17.97
Total Amount Due \$15.00
Payment Due By 01/24/17



New Charges Summary

TV 17.97
Total New Charges \$17.97



Jan
2017



Service Details

Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

Account Number 8499 05 035 0064008
Billing Date 01/01/17
Total Amount Due \$15.00
Payment Due By 01/24/17
Page 2 of 6

TV

Digital Starter	01/01 - 01/31	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	01/01 - 01/31	0.00
Additional Outlet	01/01 - 01/31	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Additional Outlet	01/01 - 01/31	16.47
Digital Adapter		
3 @ \$5.49 each		
Digital Adapter	01/01 - 01/31	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Digital Adapter	01/01 - 01/31	1.50
And Remote Control		
3 @ \$0.50 each		
Total TV		\$17.97

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 120 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006-Atlantic City, NJ0623-Port Republic, NJ0528-Egg Harbor City, Seaview Harbor, NJ0332-Hamilton Twp

XFINITY TV Update: Starting January 24, 2017, the following Video OnDemand subscription services will be available for \$4.99 each per month: Kidstream, which offers hours of kid and family friendly programming and History Vault, which offers hours of classic History Channel programming on topics including ancient civilizations, the World Wars, space exploration, and everything in between. Requires Limited Basic and a digital converter. Prices exclude taxes and fees.



COMCAST BUSINESS

Account Number 8499 05 035 0172546
Billing Date 01/08/17
Balance Forward \$218.36
New Charges \$239.85 - Due 01/31/17
Total Amount Due \$458.21
Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Attn: Accounts Payable

For service at:
1876 RTE 40
MAYS LANDING NJ 08330

News from Comcast

As of this bill date, we have not received your payment. Your unpaid balance stated as of this billing date is due immediately. In order to avoid a \$9.50 late fee and any applicable taxes and franchise fees, your unpaid balance must be paid by the 'New Charges' due date shown above.

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Statement Summary

Previous Balance	486.11
Payment - 12/20/16 - Thank You	-267.75
Balance Forward	218.36
New Charges - Due By 01/31/17	239.85

See below for more information

Total Amount Due \$458.21

New Charges Summary

Comcast Business High-Speed Internet	239.85
Total New Charges	\$239.85

**Thank you for being a valued
Comcast customer!**

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:

P.O. BOX 211008 EAGAN MN 55121-2408
8633 0880 NO RP 08 01092017 YNNNNYNN 01 004790 0020

ATTN: ACCOUNTS PAYABLE
1876 DR.DENNIS FOREMAN DR
MAYS LANDING, NJ 08330

Account Number	8499 05 035 0172546
Payment Due By	Due Now
Total Amount Due	\$458.21
Amount Enclosed	\$



COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

849905035017254600458216

COMCAST BUSINESS

Service Details

Account Number	8499 05 035 0172546
Billing Date	01/08/17
Balance Forward	\$218.36
New Charges	\$239.85 - Due 01/31/17
Total Amount Due	\$458.21
	Page 2 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Comcast Business High-Speed Internet

Deluxe 50 Pkg	01/07 - 02/06	199.95
Business Internet		
Static IP - 5	01/07 - 02/06	24.95
IP Gateway	01/07 - 02/06	0.00
Modem		
Equipment Fee	01/07 - 02/06	14.95
Total Comcast Business High-Speed Internet		\$239.85

Important Account Information

Please call us if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill. Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television; (800)624-0331, 44 South Clinton Ave., 2nd Floor, Post Office Box 350, Trenton, NJ 08625-0350. Your Community ID Number: NJ0006 Atlantic City; NJ0623 Port Republic; NJ0528 Egg Harbor City, Seaview Harbor; NJ0332 Hamilton Twp.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.



Hearing/Speech Impaired Call 711
Your nearest XFINITY Store: Wrangleboro
Consumer Center - 500 Consumer Sq., Mays Landing,
NJ 08330, M-S 9am-7pm, Sun 12pm-4pm; Your nearest
Comcast Service Center: 1 Shelter Rd., Ocean City,
NJ 08226 (next to Humane Society) M-F 10am-6pm, Sun
(Closed), Sat 9am-3pm (Memorial Day-Labor Day Only).



Contact us:  www.xfinity.com  1-800-XFINITY (1-800-934-6489)

School George Hess

For service at:
700 BABCOCK RD
MAYS LANDING NJ 08330-2007

Thanks for choosing XFINITY from Comcast

XFINITY TV Update: Starting January 24, 2017, Urban Fantasy and Falcon will be available for \$19.99/mo as Video OnDemand subscription services. Requires Limited Basic and a digital converter. Prices exclude taxes and fees.

New Channels: On January 12, 2017, Primo TV will launch on Digital Preferred ch. 201 and Kids Central will launch on Digital Preferred ch. 202. Both networks provide quality educational and entertaining family programming targeted to bicultural Hispanic youth.

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Account Number 8499 05 035 0088544
Billing Date 01/07/17
Total Amount Due \$50.77
Payment Due By 01/30/17
Page 1 of 6

Monthly Statement Summary

Previous Balance	22.87
Payment	0.00
Balance Forward	22.87
New Charges - see below	27.90
Total Amount Due	\$50.77
Payment Due By	01/30/17

New Charges Summary

TV	27.90
Total New Charges	\$27.90

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number	8499 05 035 0088544
Billing Date	01/07/17
Total Amount Due	\$50.77
Payment Due By	01/30/17
	Page 2 of 6

TV

Digital Starter	01/06 - 02/05	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Preferred	01/06 - 02/05	17.95
Includes Access To On Demand Programming		
HD Technology Fee	01/06 - 02/05	9.95
Additional Outlet	01/06 - 02/05	16.47
Digital Adapter		
3 @ \$5.49 each		
Service Discount		-16.47
3 @ \$5.49 each		
Digital Adapter	01/06 - 02/05	1.50
And Remote Control		
3 @ \$0.50 each		
Service Discount		-1.50
3 @ \$0.50 each		
Total TV		\$27.90

Important Account Information

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XFINITY TV Update: Starting January 24, 2017, the following Video OnDemand subscription services will be available for \$4.99 each per month: Kidstream, which offers hours of kid and family friendly programming and History Vault, which offers hours of classic History Channel programming on topics including ancient civilizations, the World Wars, space exploration, and everything in between. Requires Limited Basic and a digital converter. Prices exclude taxes and fees.



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Information on upcoming programmer contract expirations can be found at <http://my.xfinity.com/learn/programming/> or by calling 866-216-8634.

How to reach us: Customer Service - 24 hours, 7 days a week. (877)973-1379, 1-(800)-XFINITY or 1-800-934-6489

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Account Number	8499 05 035 0046732
Billing Date	01/16/17
Total Amount Due	-\$2.56
Payment Due By	No Payment Due
	Page 1 of 6

For service at:
3RD & FARRAGUT
MAYS LANDING NJ 08330

Thanks for choosing XFINITY from Comcast

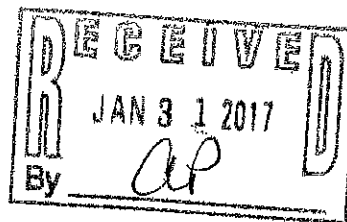
XFINITY TV Update: Starting January 24, 2017, Urban Fantasy and Falcon will be available for \$19.99/mo as Video OnDemand subscription services. Requires Limited Basic and a digital converter. Prices exclude taxes and fees.

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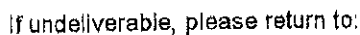
For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

Previous Balance	-2.56
Payment	0.00
New Charges - see below	0.00
Total Amount Due	-\$2.56
Payment Due By	No Payment Due

TV	0.00
Total New Charges	\$0.00



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



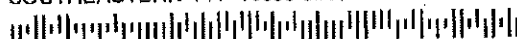
P.O. BOX 211008 EAGAN MN 55121-2408
8499 0500 NO RP 16 01172017 YNNNNNNN 01 060301 0259

SHANER SCHOOL
3RD & FARRAGUT
MAYS LANDING, NJ 08330

Account Number	8499 05 035 0046732
Payment Due By	No Payment Due
Total Amount Due	-\$2.56
Amount Enclosed	\$



COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



04880E03E000L232000025LA



Service Details

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Account Number	8499 05 035 0046732
Billing Date	01/16/17
Total Amount Due	-\$2.56
Payment Due By	No Payment Due
	Page 2 of 6

TV		
Digital Starter	01/18 - 02/17	69.95
Includes Access To On Demand Programming		
Service Discount		-69.95
Digital Adapter	01/18 - 02/17	0.00
Additional Outlet	01/18 - 02/17	10.98
Digital Adapter		
2 @ \$5.49 each		
Service Discount		-10.98
2 @ \$5.49 each		
Digital Adapter	01/18 - 02/17	1.00
And Remote Control		
2 @ \$0.50 each		
Service Discount		-1.00
2 @ \$0.50 each		
Total TV		\$0.00

Important Account Information, cont.

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