



of your account		January 25, 2003
LAKEWOOD CHEDER SCHOOL		
PO BOX 838		
LAKEWOOD NJ		08701-0838
from last month		
Amount of your last bill.....		\$134.01
Amount you paid through Jan 28.....		-134.01
Amount you still owe		\$0.00
for this month		
Charges-See Page 4		\$135.72
Call 1 800-440-8000 if you have a question		
Amount due for this month.....Please pay by Feb 19		\$135.72
Amount due		\$135.72
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.		

Continued

Pd \$ 135.72
 2/4/03
 CC # 3868
 Bx A/c



Summary of your account

December 25, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

from last month		
Amount of your last bill.....	\$131.54	
Amount you paid through Dec 27	-131.54	
Amount you still owe		\$.00

for this month		
Charges-See Page 4	\$134.01	
Call 1 800-440-8000 if you have a question		
Bill for this month.....Please pay by Jan 20		\$134.01

Amount due		\$134.01
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late payment charge of 1.5% applies to any amount carried forward to next month's bill.

Continued

verizon

of your account		November 25, 2002
LAKEWOOD CHEDER SCHOOL PO BOX 838 LAKEWOOD NJ 08701-0838		
from last month		
Amount of your last bill.....		\$130.88
Amount you paid through Nov 26		-130.88
Amount you still owe		\$.00
for this month		
Charges-See Page 4		\$131.54
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Dec 20		
		\$131.54
Amount due		
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.		
		\$131.54

Continued



of your account August 25, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

From last month		
Amount of your last bill.....	\$128.97	
Amount you paid through Aug 27	-128.97	
Amount you still owe		\$.00

For this month		
Service charges-See Page 4	\$129.76	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Sep 19		\$129.76

Amount due		\$129.76
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.		

Continued

on

of your account

July 25, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

from last month

Amount of your last bill.....	\$130.09	
Amount you paid through Jul 26	-130.09	
Amount you still owe		\$.00

for this month

Our charges-See Page 4	\$128.97	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Aug 19.....		\$128.97

Amount due \$128.97

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

Continued

verizon

Copy of your account	June 25, 2002	
	LAKWOOD CHEDER SCHOOL	
	PO BOX 838	
	LAKWOOD NJ	08701-0838
Balance from last month		
Amount of your last bill.....	\$130.16	
Amount you paid through Jun 26.....	-130.16	
Amount you still owe		\$.00
Charges for this month		
Our charges-See Page 4	\$130.09	
Call 1 800-660-9911 if you have a question		
Total for this month.....Please pay by Jul 22		\$130.09
Amount due		\$130.09
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.		

Continued



Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$196.21
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$2.94
Current Charges	\$95.39
Total Payable	\$294.54
Due 10/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$98.33	\$96.84	\$99.37	\$.00	\$.00	\$294.54

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.



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FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 ORDER TO AVOID LATE CHARGES- THIS INVOICE
 IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$294.54

Amount Enclosed:



LAKEWOOD CHEDER SCHOOL
 350 COURTNEY AVE
 LAKEWOOD NJ 08211

InfoHighway Communications Co
 A.R.C. Networks Inc.
 P.O. Box 26915
 New York NY 10087-6915



Acct:00000012585 LAKEWOOD CHER SCHOOL

Inv#:032437593 09/01/2003 Page: 1



Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$274.39
Payments	\$175.02CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$1.49
Current Charges	\$95.35
Total Payable	\$196.21
Due 09/29/2003	

Aging Analysis

Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$96.84	\$99.37	\$.00	\$.00	\$.00	\$196.21

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Info

Tf A: IN

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$175.02
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$2.63
Current Charges	\$96.74
Total Payable	\$274.39
Due 08/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$99.37	\$96.34	\$78.68	\$.00	\$.00	\$274.39

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.



Acct:00000012585 Inv#:032127766 08/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$274.39

Amount Enclosed:

LAKEWOOD CHERER SCHOOL
350 COURTNEY AVE
LAKEWOOD NJ 08211

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$499.04
Payments	\$398.80CR
Credits and Adjustments	\$21.56CR
Late Charge Assessed	\$1.18
Current Charges	\$95.16
Total Payable	\$175.02
Due 07/28/2003	

Aging Analysis

9 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$96.34	\$78.68	\$0.00	\$0.00	\$0.00	\$175.02

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$398.80
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$5.98
Current Charges	\$94.26
Total Payable	\$499.04
Due 06/28/2003	

Aging Analysis

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$100.24	\$105.08	\$105.76	\$187.96	\$.00	\$499.04

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 800-320-6372 to resolve the status of your account.

InfoHighway™

Acct:00000012585 Inv#:031517969 06/01/2003

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$499.04

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
350 COURTNEY AVE
LAKEWOOD NJ 08211



InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012585900004990486

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$293.72
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$4.41
Current Charges	\$100.67
Total Payable	\$398.80
Due 05/28/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$105.08	\$105.76	\$187.96	\$.00	\$.00	\$398.80

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 800-320-6372 to resolve the

status of your account.



Acct:00000012585 LAKEWOOD CHEDER SCHOOL

Inv#:030598259 03/01/2003 Page: 1

Account Summary For Period: 02/01/2003 - 02/28/2003

Previous Balance	\$.00
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$187.96
Total Payable	\$187.96
Due 03/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$187.96	\$.00	\$.00	\$.00	\$.00	\$187.96

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY



Acct:00000012585 Inv#:030598259 03/01/2003

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
 IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$187.96

Amount Enclosed:



LAKEWOOD CHEDER SCHOOL
350 COURTNEY AVE
LAKEWOOD NJ 08211

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012585900001879652

verizon

Summary of your account

February 1, 2003

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

from last month

Amount of your last bill.....	\$91.45	
Amount you paid through Feb 5	-91.45	
Amount you still owe		\$.00

this month

Charges-See Page 4	\$92.83	
Call 1 800-440-8000 if you have a question for this month.....Please pay by Feb 26		\$92.83

Due		\$92.83
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Payment charge of 1.5% applies to any amount
carried forward to next month's bill.

Continued

*pd 2/21/03
ck # 30311
\$ 92.83*

<u>your account</u>	January 1, 2003	
LAKWOOD CHEDER SCHOOL		
PO BOX 838		
LAKWOOD NJ	08701-0838	
om last month		
unt of your last bill.....	\$82.34	
unt you paid through Jan 6.....	-82.34	
unt you still owe		\$.00
r this month		
charges-See Page 4	\$91.45	
l 1 800-440-8000 if you have a question		
l for this month.....Please pay by Jan 27		\$91.45
t due		\$91.45
te payment charge of 1.5% applies to any		
nce carried forward to next month's bill.		

*Pd 1/24/03
ck # 30109*

\$ 91.45

Continued

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<u>Balance</u>	<u>December 1, 2002</u>	
LAKEWOOD CHEDER SCHOOL PO BOX 838 LAKEWOOD NJ 08701-0838		
Balance from last month		
Amount of your last bill.....	\$90.92	
Amount you paid through Dec 4	-90.92	
Amount you still owe		\$.00
<hr/>		
Charges for this month		
Our charges-See Page 4	\$82.34	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Dec 26		\$82.34
<hr/>		
Amount due		\$82.34
A late payment charge of 1.5% applies to any balance carried forward to next month's bill.		

Continued

November 1, 2002

on

of your account

November 1, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

CHANGES

To meet your needs. Local Package and SoundDeal packages will continue at the same price, the change at more about our packages in our office.

from last month		
Amount of your last bill.....	\$72.25	
Amount you paid through Nov 5.....	-72.25	
Amount you still owe		\$.00

for this month		
for charges-See Page 4	\$90.92	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Nov 26.....		\$90.92

Amount due
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.

\$90.92
\$90.92

Continued

on

of your account	October 1, 2002	
LAKWOOD CHEDER SCHOOL		
PO BOX 838		
LAKWOOD NJ	08701-0838	
from last month		
Amount of your last bill.....	\$65.58	
Amount you paid through Oct 3	-65.58	
Amount you still owe		\$0.00
for this month		
Service charges-See Page 4	\$72.25	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Oct 28		\$72.25
Amount due		\$72.25

Late payment charge of 1.5% applies to any balance carried forward to next month's bill.

Continued



of your account

September 1, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

from last month

Amount of your last bill.....	\$68.03	
Amount you paid through Sep 5	-68.03	
Amount you still owe		\$.00

for this month

Our charges-See Page 4	\$65.58	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Sep 26		\$65.58

Amount due

\$65.58

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

Continued



Company of your account

August 1, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

Amounts from last month

Amount of your last bill.....	\$ -.65	
Amount you paid through Aug 5.....	<u>-.00</u>	
Amount we owe you.....		\$ -.65

Amounts for this month

Our charges-See Page 4	<u>\$68.68</u>	
Call 1 800-339-9911 if you have a question		
Total for this month.....		\$68.68

Amount due

		\$68.03
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A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

Continued



Summary of your account

July 1, 2002

LAKWOOD CHEDER SCHOOL
PO BOX 838
LAKWOOD NJ 08701-0838

Charges from last month

Amount of your last bill.....	\$252.69	
Amount you paid through Jul 3	<u>-335.84</u>	
Amount we owe you.....		\$ -83.15

Charges for this month

Our charges-See Page 4	<u>\$82.50</u>	
Call 1 800-660-9911 if you have a question		
Total for this month.....		\$82.50

Total amount we owe you-will be applied to next bill

\$ -.65

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$66.82 - <u>pd</u>
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$1.00
Current Charges	\$74.00
Total Payable	\$141.82
Due 10/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$75.00	\$66.82	\$.00	\$.00	\$.00	\$141.82

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

InfoHighway™

Acct:00000012589 Inv#:032737451 10/01/2003

370-9333

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

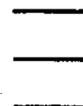
Total Amount Due: \$141.82

Amount Enclosed: 

LAKEWOOD CHERED SCHOOL
901 MADISON AVE
LAKEWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012589100001418204



Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$230.01
Payments	\$230.01CR
Credits and Adjustments	\$4.95
Late Charge Assessed	\$.00
Current Charges	\$61.87
Total Payable	\$66.82
Due 09/29/2003	

Aging Analysis

9 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$66.82	\$.00	\$.00	\$.00	\$.00	\$66.82

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY



Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$156.24
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$2.34
Current Charges	\$71.43
Total Payable	\$230.01
Due 08/28/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$73.77	\$83.58	\$72.66	\$.00	\$.00	\$230.01

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.

Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$365.66
Payments	\$277.95CR
Credits and Adjustments	\$15.05CR
Late Charge Assessed	\$1.09
Current Charges	\$82.49
Total Payable	\$156.24
Due 07/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$83.58	\$72.66	\$0.00	\$0.00	\$0.00	\$156.24

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$156.24

Amount Enclosed:

LAKWOOD CHEDER SCHOOL
901 MADISON AVE
LAKWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012589100001562422

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$277.95
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$4.17
Current Charges	\$83.54
Total Payable	\$365.66
Due 06/28/2003	

Aging Analysis

< 29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$87.71	\$80.53	\$86.26	\$111.16	\$.00	\$365.66

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 800-320-6372 to resolve the status of your account.

3 CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
3 TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
3 INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$365.66

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
901 MADISON AVE
LAKEWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012589100003656640

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$197.42
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$2.96
Current Charges	\$77.57
Total Payable	\$277.95
Due 05/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$80.53	\$86.26	\$111.16	\$.00	\$.00	\$277.95

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 800-320-6372 to resolve the status of your account.

Account Summary For Period: 03/01/2003 - 03/31/2003

Previous Balance	\$111.16
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$1.67
Current Charges	\$84.59
Total Payable	\$197.42

Due 04/29/2003

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$86.26	\$111.16	\$.00	\$.00	\$.00	\$197.42

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 800-320-6372 to resolve the status of your account. Thank you for your cooperation.

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$197.42

Amount Enclosed: 

LAKEWOOD CHEDER SCHOOL
901 MADISON AVE
LAKEWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

Account Summary For Period: 02/01/2003 - 02/28/2003

Previous Balance	\$.00
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$111.16
Total Payable	\$111.16
Due 03/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$111.16	\$.00	\$.00	\$.00	\$.00	\$111.16

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$111.16

Amount Enclosed:

LAKWOOD CHEDER SCHOOL
901 MADISON AVE
LAKWOOD NJ 08701



InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012589100001111640