interGLOBE communications

InterGlobe Communications, Inc
4295 Arthur Kill Road
1st FL
Staten Island, NY 10309

Invoice Information

Invoice Date:	01/03/2023
Account Number:	[redacted]
Invoice Number:	[redacted]
Due Date:	Upon Receipt
Total Due:	**$181.05**

Customer Service Information

Customer Service	800-747-8837
Billing Inquiries	800-747-8837 Opt.3
Fax Inquiries	888-353-5318
24 hr Trouble Reporting	877-972-7282
	Support@nyigc.com

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE, NJ 08322-0000

Summary of Charges

Account History

Previous Balance	$88.26
Payments Applied	$.00
Credits and Debits	$.00
Past Due Balance	**$88.26**

Current Charges

Local	$68.88
Non Local	$11.02
Misc. Adjustments	$2.00
Taxes and Surcharges	$9.58
Late Charges	$1.32
Total New Charges	**$92.80**

Aging Analysis

1 To 29 Days	$92.79
30 To 59 Days	$88.26
60 To 89 Days	$.00
90 To 119 Days	$.00
120+ Days +	$.00
Total Due:	**$181.05**

Remarks Section

Our records currently indicate insufficient payment has been received on your account

Please contact our Customer Service Center to clear any outstanding balances & issues.

Please disregard this reminder if payment has been sent

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interGLOBE communications

☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Remittance Section

Invoice Date:	01/03/2023
Account Number:	[redacted]
Invoice Number:	[redacted]
Due Date:	Upon Receipt
Total Due:	**$181.05**

Amount Enclosed:

PLEASE NOTE OUR NEW REMITTANCE ADDRESS
Have you remembered to...
* UPDATE OUR ADDRESS TO 4295 ARTHUR KILL RD, 10309
* Write account number on your check
* Include remittance stub with payment
This Invoice Is Due And Payable Upon Receipt

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE, NJ 08322-0000

InterGlobe Communications, Inc
Payment Processing Center
4295 Arthur Kill Road
Staten Island, NY 10309-2651

[redacted]

Interglobe Charges Glossary

1) FSLC: The Company recovers some of the costs of the telephone line or trunk connected to the customer premises through a monthly charge called the FSLC for "Federal Subscriber Line Charge"

2) Access Recovery Charge: This charge is assessed in order to facilitate access rate reduction recovery partly as a result of both state and federal decisions and policies.

3) Carrier Line Charge: A per line monthly charge applicable to all lines that are presubscribed to the company or the Company`s underlying carrier(s) for long distance service.

4) Regulatory Recovery Surcharge: This surcharge recovers Company`s costs associated with ongoing regulatory and compliance obligations including, but not limited to the Univeral Service Fund. This surcharge is assessed against all retail interstate and international charges.

IMPORTANT NEWS AND INFORMATION FROM InterGlobe Communications, Inc

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

4295 ARTHUR KILL RD, 10309

New Address

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interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	01/03/2023
Account Number:	[redacted]
Invoice Number:	223653216
Page Number:	3

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recuring	Non-Recurring	Usage	Taxes	Total
Township Of Franklin Public Sc 3228 Coles Mill Rd TAXEMPT 21-6000212 Franklinville NJ 083320000 856-629-9500 Acct# [redacted]	Account Level	$.00	$1.32	$.00	$.00	$1.32
	Total	**$.00**	**$1.32**	**$.00**	**$.00**	**$1.32**
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]	Outbound Switched Access	$79.90	$.00	$.00	$9.57	$89.47
	Total	**$79.90**	**$.00**	**$.00**	**$9.57**	**$89.47**
	Grand Total	**$79.90**	**$1.32**	**$.00**	**$9.57**	**$90.79**

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	01/03/2023
Account Number:	[redacted]
Invoice Number:	223653216
Page Number:	4

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount	
Debit Adjustments					
12/31/2022	12/31/2022	Service Charge		2.00	
Total Debit Adjustments				$2.00	
Total All Adjustments					$2.00

Taxes, Surcharges and Other Fees On Adjustments

Post Date	Taxes		
12/31/2022	State Taxes & Surcharges	$.00497	
		$.00497	
Total Taxes, Surcharges and Other Fees On Adjustments			$.00
Total with Taxes, Surcharges and Other Fees On Adjustments			$2.00

JAN 12 2023

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 01/03/2023
Account Number: [redacted]
Invoice Number: 223653216
Page Number: 5

CONSOLIDATED SERVICE SUMMARY

Group	Recurring Items	Non-Recurring items	Usage Items	Taxes, Surcharges, Other Fees	Total
Account Level	$.00	$.00	$.00	$.00	$.00
Outbound Switched Access	$79.90	$.00	$.00	$9.57	$89.47
Totals	**$79.90**	**$.00**	**$.00**	**$9.57**	**$89.47**

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	01/03/2023
Account Number:	[redacted]
Invoice Number:	223653216
Page Number:	6

SERVICE CHARGE SUMMARY - Outbound Switched Access

Line#	Line Name	Recurring Items	Non-Recurring Items	Usage Items	Taxes, Surcharges, Other Fees	Totals
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]						
856-629-6129	BTN	$39.95	$.00	$.00	$3.89	$43.84
856-629-6172		$39.95	$.00	$.00	$3.89	$43.84
911 Taxes		$.00	$.00	$.00	$1.80	$1.80
	Total	$79.90	$.00	$.00	$9.58	$89.48

JAN 12 2023

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	01/03/2023
Account Number:	[redacted]
Invoice Number:	223653216
Page Number:	7

SERVICE CHARGE DETAIL - Outbound Switched Access

Mary F Janvier School
1532 Pennsylvania Ave
Franklinville NJ 08322
856-629-0431 Acct# [redacted]

Line#	Item Group	Qty Item Information		Dates	Cost
856-629-6129	Local Service Plan Fees	Message Rate Main	- Service Charge	01/01/23-01/31/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	01/01/23-01/31/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	01/01/23-01/31/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	01/01/23-01/31/23	$3.25
					$5.51
		Total For 856-629-6129 BTN			$39.95
856-629-6172	Local Service Plan Fees	Message Rate Addtl Business	- Service Charge	01/01/23-01/31/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	01/01/23-01/31/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	01/01/23-01/31/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	01/01/23-01/31/23	$3.25
					$5.51
		Total For 856-629-6172			$39.95
Taxes		State Taxes & Surcharges	$1.96457		
		Regulatory Recovery Surcharge	$.65870		
		Total	$2.62327		
Surcharges and Other Fees		USF Surcharges	$6.94756		
		Total	$6.94756		
		Total Outbound Switched Access	Acct# 10104450598		$89.47
		Total Outbound Switched Access			$89.47

InterGlobe Communications, Inc
4295 Arthur Kill Road
1st FL
Staten Island, NY 10309

Invoice Information

Invoice Date:	02/03/2023
Account Number:	[redacted]
Invoice Number:	230313216
Due Date:	Upon Receipt
Total Due:	**$92.35**

Customer Service Information

Customer Service	800-747-8837
Billing Inquiries	800-747-8837 Opt.3
Fax Inquiries	888-353-5318
24 hr Trouble Reporting	877-972-7282
	Support@nyigc.com

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TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE NJ 08322-3029

Summary of Charges

Account History

Previous Balance	$181.05
Payments Applied	$181.06CR
Credits and Debits	$.00
Credit Balance	**$.01CR**

Current Charges

Local	$68.88
Non Local	$11.02
Misc. Adjustments	$2.00
Taxes and Surcharges	$10.46
Late Charges	$.00
Total New Charges	**$92.36**

Aging Analysis

1 To 29 Days	$92.35
30 To 59 Days	$.00
60 To 89 Days	$.00
90 To 119 Days	$.00
120+ Days +	$.00
Total Due:	**$92.35**

Remarks Section

Thank you for your prompt payment. We at InterGlobe appreciate your loyalty. We will strive to provide you with the best communication products and services at competitive prices.

☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

PLEASE NOTE OUR NEW REMITTANCE ADDRESS
Have you remembered to...
* UPDATE OUR ADDRESS TO 4295 ARTHUR KILL RD, 10309
* Write account number on your check
* Include remittance stub with payment
This Invoice Is Due And Payable Upon Receipt

Remittance Section

Invoice Date:	02/03/2023
Account Number:	[redacted]
Invoice Number:	230313216
Due Date:	Upon Receipt
Total Due:	**$92.35**

Amount Enclosed: $92.35

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE, NJ 08322-0000

InterGlobe Communications, Inc
Payment Processing Center
4295 Arthur Kill Road
Staten Island, NY 10309-2651

[redacted]

Interglobe Charges Glossary

1) FSLC: The Company recovers some of the costs of the telephone line or trunk connected to the customer premises through a monthly charge called the FSLC for "Federal Subscriber Line Charge"

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IMPORTANT NEWS AND INFORMATION FROM InterGlobe Communications, Inc

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

4295 ARTHUR KILL RD, 10309

New Address

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interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	02/03/2023
Account Number:	[redacted]
Invoice Number:	230313216
Page Number:	3

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recuring	Non-Recurring	Usage	Taxes	Total
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]	Outbound Switched Access	$79.90	$.00	$.00	$10.46	$90.36
	Total	$79.90	$.00	$.00	$10.46	$90.36
	Grand Total	$79.90	$.00	$.00	$10.46	$90.36

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	02/03/2023
Account Number:	[redacted]
Invoice Number:	230313216
Page Number:	4

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount	
Payments					
01/16/2023	01/16/2023	Ach Debit Payment		88.26CR	
01/31/2023	01/31/2023	Ach Debit Payment		92.80CR	
Total Payments				$181.06CR	
Debit Adjustments					
01/31/2023	01/31/2023	Service Charge		2.00	
Total Debit Adjustments				$2.00	
Total All Adjustments					$179.06CR

Taxes, Surcharges and Other Fees On Adjustments

Post Date	Taxes		
01/31/2023	State Taxes & Surcharges	$.00497	
		$.00497	
Total Taxes, Surcharges and Other Fees On Adjustments			$.00
Total with Taxes, Surcharges and Other Fees On Adjustments			$179.05CR

interGLOBE communications

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 02/03/2023
Account Number: [redacted]
Invoice Number: 230313216
Page Number: 5

CONSOLIDATED SERVICE SUMMARY

Group	Recurring Items	Non-Recurring items	Usage Items	Taxes, Surcharges, Other Fees	Total
Outbound Switched Access	$79.90	$.00	$.00	$10.46	$90.36
Totals	**$79.90**	**$.00**	**$.00**	**$10.46**	**$90.36**

interGLOBE communications

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 02/03/2023
Account Number: [redacted]
Invoice Number: [redacted]
Page Number: 6

SERVICE CHARGE SUMMARY - Outbound Switched Access

Line#	Line Name	Recurring Items	Non-Recurring Items	Usage Items	Taxes, Surcharges, Other Fees	Totals
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]						
856-629-6129	BTN	$39.95	$.00	$.00	$4.33	$44.28
856-629-6172		$39.95	$.00	$.00	$4.33	$44.28
911 Taxes		$.00	$.00	$.00	$1.80	$1.80
	Total	**$79.90**	**$.00**	**$.00**	**$10.46**	**$90.36**

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	02/03/2023
Account Number:	[redacted]
Invoice Number:	230313216
Page Number:	7

SERVICE CHARGE DETAIL - Outbound Switched Access

Line#	Item Group	Qty Item Information		Dates	Cost
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]					
856-629-6129	Local Service Plan Fees	Message Rate Main	- Service Charge	02/01/23-02/28/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	02/01/23-02/28/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	02/01/23-02/28/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	02/01/23-02/28/23	$3.25
					$5.51
		Total For 856-629-6129 BTN			$39.95
856-629-6172	Local Service Plan Fees	Message Rate Addtl Business	- Service Charge	02/01/23-02/28/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	02/01/23-02/28/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	02/01/23-02/28/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	02/01/23-02/28/23	$3.25
					$5.51
		Total For 856-629-6172			$39.95
Taxes		State Taxes & Surcharges	$1.96516		
		Regulatory Recovery Surcharge	$.65870		
		Total	$2.62386		
Surcharges and Other Fees		USF Surcharges	$7.83704		
		Total	$7.83704		
		Total Outbound Switched Access	Acct# 10104450598		$90.36
		Total Outbound Switched Access			$90.36

InterGlobe Communications, Inc
4295 Arthur Kill Road
1st FL
Staten Island, NY 10309

Invoice Information

Invoice Date:	03/02/2023
Account Number:	[redacted]
Invoice Number:	230593216
Due Date:	Upon Receipt
Total Due:	**$92.36**

Customer Service Information

Customer Service	800-747-8837
Billing Inquiries	800-747-8837 Opt.3
Fax Inquiries	888-353-5318
24 hr Trouble Reporting	877-972-7282
	Support@nyigc.com

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TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE NJ 08322-3029

Summary of Charges

Account History

Previous Balance	$92.35
Payments Applied	$92.35CR
Credits and Debits	$.00
Past Due Balance	**$.00**

Current Charges

Local	$68.88
Non Local	$11.02
Misc. Adjustments	$2.00
Taxes and Surcharges	$10.46
Late Charges	$.00
Total New Charges	**$92.36**

Aging Analysis

1 To 29 Days	$92.36
30 To 59 Days	$.00
60 To 89 Days	$.00
90 To 119 Days	$.00
120+ Days +	$.00
Total Due:	**$92.36**

Remarks Section

Thank you for your prompt payment. We at InterGlobe appreciate your loyalty. We will strive to provide you with the best communication products and services at competitive prices.

☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Remittance Section

Invoice Date:	03/02/2023
Account Number:	[redacted]
Invoice Number:	230593216
Due Date:	Upon Receipt
Total Due:	**$92.36**

Amount Enclosed: $92.36

PLEASE NOTE OUR NEW REMITTANCE ADDRESS
Have you remembered to...
* UPDATE OUR ADDRESS TO 4295 ARTHUR KILL RD, 10309
* Write account number on your check
* Include remittance stub with payment
This Invoice Is Due And Payable Upon Receipt

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE, NJ 08322-0000

InterGlobe Communications, Inc
Payment Processing Center
4295 Arthur Kill Road
Staten Island, NY 10309-2651

[redacted]

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1) FSLC: The Company recovers some of the costs of the telephone line or trunk connected to the customer premises through a monthly charge called the FSLC for "Federal Subscriber Line Charge"

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IMPORTANT NEWS AND INFORMATION FROM InterGlobe Communications, Inc

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

4295 ARTHUR KILL RD, 10309

New Address

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interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	03/02/2023
Account Number:	[redacted]
Invoice Number:	230593216
Page Number:	3

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recuring	Non-Recurring	Usage	Taxes	Total
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]	Outbound Switched Access	$79.90	$.00	$.00	$10.46	$90.36
	Total	$79.90	$.00	$.00	$10.46	$90.36
	Grand Total	$79.90	$.00	$.00	$10.46	$90.36

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	03/02/2023
Account Number:	[redacted]
Invoice Number:	230593216
Page Number:	4

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount	
Payments					
02/16/2023	02/16/2023	Ach Debit Payment		92.35CR	
Total Payments				$92.35CR	
Debit Adjustments					
02/28/2023	02/28/2023	Service Charge		2.00	
Total Debit Adjustments				$2.00	
Total All Adjustments					$90.35CR

Taxes, Surcharges and Other Fees On Adjustments

Post Date	Taxes	Amount	
02/28/2023	State Taxes & Surcharges	$.00497	
		$.00497	
Total Taxes, Surcharges and Other Fees On Adjustments			$.00
Total with Taxes, Surcharges and Other Fees On Adjustments			$90.34CR

MAR - 6 '23

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	03/02/2023
Account Number:	[redacted]
Invoice Number:	230593216
Page Number:	5

CONSOLIDATED SERVICE SUMMARY

Group	Recurring Items	Non-Recurring items	Usage Items	Taxes, Surcharges, Other Fees	Total
Outbound Switched Access	$79.90	$.00	$.00	$10.46	$90.36
Totals	**$79.90**	**$.00**	**$.00**	**$10.46**	**$90.36**

interGLOBE communications

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 03/02/2023
Account Number: [redacted]
Invoice Number: 230593216
Page Number: 6

SERVICE CHARGE SUMMARY - Outbound Switched Access

Line#	Line Name	Recurring Items	Non-Recurring Items	Usage Items	Taxes, Surcharges, Other Fees	Totals
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]						
856-629-6129	BTN	$39.95	$.00	$.00	$4.33	$44.28
856-629-6172		$39.95	$.00	$.00	$4.33	$44.28
911 Taxes		$.00	$.00	$.00	$1.80	$1.80
	Total	$79.90	$.00	$.00	$10.46	$90.36

MAR - 6 2023

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	03/02/2023
Account Number:	[redacted]
Invoice Number:	230593216
Page Number:	7

SERVICE CHARGE DETAIL - Outbound Switched Access

Mary F Janvier School
1532 Pennsylvania Ave
Franklinville NJ 08322
856-629-0431 Acct# [redacted]

Line#	Item Group	Qty Item Information		Dates	Cost
856-629-6129	Local Service Plan Fees	Message Rate Main	- Service Charge	03/01/23-03/31/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	03/01/23-03/31/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	03/01/23-03/31/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	03/01/23-03/31/23	$3.25
					$5.51
		Total For 856-629-6129 BTN			**$39.95**
856-629-6172	Local Service Plan Fees	Message Rate Addtl Business	- Service Charge	03/01/23-03/31/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	03/01/23-03/31/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	03/01/23-03/31/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	03/01/23-03/31/23	$3.25
					$5.51
		Total For 856-629-6172			**$39.95**
Taxes		State Taxes & Surcharges	$1.96516		
		Regulatory Recovery Surcharge	$.65870		
		Total	$2.62386		
Surcharges and Other Fees		USF Surcharges	$7.83704		
		Total	$7.83704		
		Total Outbound Switched Access	Acct# [redacted]		**$90.36**
		Total Outbound Switched Access			**$90.36**

InterGlobe Communications, Inc
4295 Arthur Kill Road
1st FL
Staten Island, NY 10309

156 1 SP 0.600

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE NJ 08322-3029

Invoice Information

Invoice Date:	04/04/2023
Account Number:	[redacted]
Invoice Number:	230903216
Due Date:	Upon Receipt
Total Due:	**$92.36**

Customer Service Information

Customer Service	800-747-8837
Billing Inquiries	800-747-8837 Opt.3
Fax Inquiries	888-353-5318
24 hr Trouble Reporting	877-972-7282
	Support@nyigc.com

Summary of Charges

Account History

Previous Balance	$92.36
Payments Applied	$92.36CR
Credits and Debits	$.00
Past Due Balance	$.00

Current Charges

Local	$68.88
Non Local	$11.02
Misc. Adjustments	$2.00
Taxes and Surcharges	$10.46
Late Charges	$.00
Total New Charges	$92.36

Aging Analysis

1 To 29 Days	$92.36
30 To 59 Days	$.00
60 To 89 Days	$.00
90 To 119 Days	$.00
120+ Days +	$.00
Total Due:	$92.36

Remarks Section

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☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Remittance Section

Invoice Date:	04/04/2023
Account Number:	[redacted]
Invoice Number:	230903216
Due Date:	Upon Receipt
Total Due:	**$92.36**

Amount Enclosed:

PLEASE NOTE OUR NEW REMITTANCE ADDRESS
Have you remembered to...
* UPDATE OUR ADDRESS TO 4295 ARTHUR KILL RD, 10309
* Write account number on your check
* Include remittance stub with payment
This Invoice Is Due And Payable Upon Receipt

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE, NJ 08322-0000

InterGlobe Communications, Inc
Payment Processing Center
4295 Arthur Kill Road
Staten Island, NY 10309-2651

[redacted]

Interglobe Charges Glossary

1) FSLC: The Company recovers some of the costs of the telephone line or trunk connected to the customer premises through a monthly charge called the FSLC for "Federal Subscriber Line Charge"

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IMPORTANT NEWS AND INFORMATION FROM InterGlobe Communications, Inc

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

4295 ARTHUR KILL RD, 10309

New Address

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____

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interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	04/04/2023
Account Number:	[redacted]
Invoice Number:	230903216
Page Number:	3

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recuring	Non-Recurring	Usage	Taxes	Total
Mary F Janvier School 1532 Pennsylvania Ave Franklinville [redacted] 856-629-0431 Acct# [redacted]	Outbound Switched Access	$79.90	$.00	$.00	$10.46	$90.36
	Total	$79.90	$.00	$.00	$10.46	$90.36
	Grand Total	$79.90	$.00	$.00	$10.46	$90.36

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	04/04/2023
Account Number:	[redacted]
Invoice Number:	230903216
Page Number:	4

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount	
Payments					
03/28/2023	03/24/2023	Ach Debit Payment		92.36CR	
Total Payments				$92.36CR	
Debit Adjustments					
03/31/2023	03/31/2023	Service Charge		2.00	
Total Debit Adjustments				$2.00	
Total All Adjustments					$90.36CR

Taxes, Surcharges and Other Fees On Adjustments

Post Date	Taxes	Amount	
03/31/2023	State Taxes & Surcharges	$.00497	
		$.00497	
Total Taxes, Surcharges and Other Fees On Adjustments			$.00
Total with Taxes, Surcharges and Other Fees On Adjustments			$90.35CR

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	04/04/2023
Account Number:	[redacted]
Invoice Number:	230903216
Page Number:	5

CONSOLIDATED SERVICE SUMMARY

Group	Recurring Items	Non-Recurring items	Usage Items	Taxes, Surcharges, Other Fees	Total
Outbound Switched Access	$79.90	$.00	$.00	$10.46	$90.36
Totals	**$79.90**	**$.00**	**$.00**	**$10.46**	**$90.36**

interGLOBE communications

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 04/04/2023
Account Number: [redacted]
Invoice Number: 230903216
Page Number: 6

SERVICE CHARGE SUMMARY - Outbound Switched Access

Mary F Janvier School
1532 Pennsylvania Ave
Franklinville NJ 08322
856-629-0431 Acct# [redacted]

Line#	Line Name	Recurring Items	Non-Recurring Items	Usage Items	Taxes, Surcharges, Other Fees	Totals
856-629-6129	BTN	$39.95	$.00	$.00	$4.33	$44.28
856-629-6172		$39.95	$.00	$.00	$4.33	$44.28
911 Taxes		$.00	$.00	$.00	$1.80	$1.80
	Total	$79.90	$.00	$.00	$10.46	$90.36

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	04/04/2023
Account Number:	[redacted]
Invoice Number:	230903216
Page Number:	7

SERVICE CHARGE DETAIL - Outbound Switched Access

Mary F Janvier School
1532 Pennsylvania Ave
Franklinville NJ 08322
856-629-0431 Acct# [redacted]

Line#	Item Group	Qty Item Information		Dates	Cost
856-629-6129	Local Service Plan Fees	Message Rate Main	- Service Charge	04/01/23-04/30/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	04/01/23-04/30/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	04/01/23-04/30/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	04/01/23-04/30/23	$3.25
					$5.51
		Total For 856-629-6129 BTN			$39.95
856-629-6172	Local Service Plan Fees	Message Rate Addtl Business	- Service Charge	04/01/23-04/30/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	04/01/23-04/30/23	$6.51
	Long Distance Service	Access Recovery Charge	- Service Charge	04/01/23-04/30/23	$2.26
		Multi Carrier Line Charge -	- Service Charge	04/01/23-04/30/23	$3.25
					$5.51
		Total For 856-629-6172			$39.95
Taxes		State Taxes & Surcharges	$1.96516		
		Regulatory Recovery Surcharge	$.65870		
		Total	$2.62386		
Surcharges and Other Fees		USF Surcharges	$7.83704		
		Total	$7.83704		
		Total Outbound Switched Access	Acct# [redacted]		$90.36
		Total Outbound Switched Access			$90.36

InterGlobe Communications, Inc
4295 Arthur Kill Road
1st FL
Staten Island, NY 10309

155 1 SP 0.600

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE NJ 08322-3029

Invoice Information

Invoice Date:	06/03/2023
Account Number:	[redacted]
Invoice Number:	231513216
Due Date:	Upon Receipt
Total Due:	**$93.98**

Customer Service Information

Customer Service	800-747-8837
Billing Inquiries	800-747-8837 Opt.3
Fax Inquiries	888-353-5318
24 hr Trouble Reporting	877-972-7282
	Support@nyigc.com

Summary of Charges

Account History

Previous Balance	$91.47
Payments Applied	$91.47CR
Credits and Debits	$.00
Past Due Balance	**$.00**

Current Charges

Local	$71.38
Non Local	$11.02
Misc. Adjustments	$2.00
Taxes and Surcharges	$9.58
Late Charges	$.00
Total New Charges	**$93.98**

Aging Analysis

1 To 29 Days	$93.98
30 To 59 Days	$.00
60 To 89 Days	$.00
90 To 119 Days	$.00
120+ Days +	$.00
Total Due:	**$93.98**

Remarks Section

Thank you for your prompt payment. We at InterGlobe appreciate your loyalty. We will strive to provide you with the best communication products and services at competitive prices.

☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Remittance Section

Invoice Date:	06/03/2023
Account Number:	[redacted]
Invoice Number:	231513216
Due Date:	Upon Receipt
Total Due:	**$93.98**

Amount Enclosed:

PLEASE NOTE OUR NEW REMITTANCE ADDRESS
Have you remembered to...
* UPDATE OUR ADDRESS TO 4295 ARTHUR KILL RD, 10309
* Write account number on your check
* Include remittance stub with payment
This Invoice Is Due And Payable Upon Receipt

TOWNSHIP OF FRANKLIN PUBLIC SC
3228 COLES MILL RD
FRANKLINVILLE, NJ 08322-0000

InterGlobe Communications, Inc
Payment Processing Center
4295 Arthur Kill Road
Staten Island, NY 10309-2651

[redacted]

Interglobe Charges Glossary

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IMPORTANT NEWS AND INFORMATION FROM InterGlobe Communications, Inc

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

4295 ARTHUR KILL RD, 10309

New Address

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interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	06/03/2023
Account Number:	[redacted]
Invoice Number:	231513216
Page Number:	3

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recuring	Non-Recurring	Usage	Taxes	Total
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]	Outbound Switched Access	$79.90	$.00	$2.50	$9.58	$91.98
	Total	$79.90	$.00	$2.50	$9.58	$91.98
	Grand Total	$79.90	$.00	$2.50	$9.58	$91.98

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	06/03/2023
Account Number:	[redacted]
Invoice Number:	231513216
Page Number:	4

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount	
Payments					
05/17/2023	05/12/2023	Ach Debit Payment		91.47CR	
Total Payments				$91.47CR	
Debit Adjustments					
05/31/2023	05/31/2023	Service Charge		2.00	
Total Debit Adjustments				$2.00	
Total All Adjustments					$89.47CR

Taxes, Surcharges and Other Fees On Adjustments

Post Date	Taxes		
05/31/2023	State Taxes & Surcharges	$.00426	
		$.00426	
Total Taxes, Surcharges and Other Fees On Adjustments			$.00
Total with Taxes, Surcharges and Other Fees On Adjustments			$89.46CR

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	06/03/2023
Account Number:	[redacted]
Invoice Number:	231513216
Page Number:	5

CONSOLIDATED SERVICE SUMMARY

Group	Recurring Items	Non-Recurring items	Usage Items	Taxes, Surcharges, Other Fees	Total
Outbound Switched Access	$79.90	$.00	$2.50	$9.58	$91.98
Totals	**$79.90**	**$.00**	**$2.50**	**$9.58**	**$91.98**

interGLOBE communications

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 06/03/2023
Account Number: [redacted]
Invoice Number: 231513216
Page Number: 6

SERVICE CHARGE SUMMARY - Outbound Switched Access

Line#	Line Name	Recurring Items	Non-Recurring Items	Usage Items	Taxes, Surcharges, Other Fees	Totals
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]						
856-629-6129	BTN	$39.95	$.00	$.00	$3.89	$43.84
856-629-6172		$39.95	$.00	$2.50	$3.89	$46.34
911 Taxes		$.00	$.00	$.00	$1.80	$1.80
	Total	$79.90	$.00	$2.50	$9.58	$91.98

interGLOBE communications

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 06/03/2023
Account Number: [redacted]
Invoice Number: 231513216
Page Number: 7

SERVICE CHARGE DETAIL - Outbound Switched Access

Line#	Item Group	Qty Item Information		Dates	Cost
Mary F Janvier School 1532 Pennsylvania Ave Franklinville NJ 08322 856-629-0431 Acct# [redacted]					
856-629-6129	Local Service Plan Fees	Message Rate Main	- Service Charge	06/01/23-06/30/23	$27.93
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	06/01/23-06/30/23	$6.51
	Long Distance Service	Access Recovery Charge Multi Carrier Line Charge -	- Service Charge - Service Charge	06/01/23-06/30/23 06/01/23-06/30/23	$2.26 $3.25 $5.51
		Total For 856-629-6129 BTN			$39.95
856-629-6172	Local Service Plan Fees	Message Rate Addtl Business Message Rate Addtl Business	- Service Charge - 2 Calls 1 Mins 14 Secs	06/01/23-06/30/23 05/20/23-05/20/23	$27.93 $2.50 $30.43
	Local Service Other Fees	FSLC Per Line Fee - Multi	- Service Charge	06/01/23-06/30/23	$6.51
	Long Distance Service	Access Recovery Charge Multi Carrier Line Charge -	- Service Charge - Service Charge	06/01/23-06/30/23 06/01/23-06/30/23	$2.26 $3.25 $5.51
		Total For 856-629-6172			$42.45
Taxes		State Taxes & Surcharges Regulatory Recovery Surcharge Total	$1.94666 $.65870 $2.60536		
Surcharges and Other Fees		USF Surcharges Total	$6.97160 $6.97160		
		Total Outbound Switched Access	Acct# [redacted]		$91.98
		Total Outbound Switched Access			$91.98

Account Name: TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date: 06/03/2023
Account Number: [redacted]
Invoice Number: 231513216
Page Number: 8

PLAN USAGE SUMMARY - Outbound Switched Access

Plan/Type	Call Amount	Surcharge	Total Amount
Message Rate Addtl Business	$2.50	$.00	$2.50
	$2.50	**$.00**	**$2.50**

interGLOBE communications

Account Name:	TOWNSHIP OF FRANKLIN PUBLIC SC
Invoice Date:	06/03/2023
Account Number:	[redacted]
Invoice Number:	231513216
Page Number:	9

ITEMIZED CALL USAGE - Outbound Switched Access

Mary F Janvier School
1532 Pennsylvania Ave
Franklinville NJ 08322
856-629-0431 Acct# [redacted]

Detail For: 856-629-6172

Called To	Location	Date	Time	TOD	Mins	Secs	Account	Cost	Type
856-411-0000	Local Info	05/20	03:14P	1		55		1.25	CC DA
856-411-0000	Local Info	05/20	03:39P	1		19		1.25	CC DA
Total For 856-629-6172	Calls			2	1	14		2.50	
Total All Lines	Calls			2	1	14		2.50	

Domestic TOD 1 = Standard

CC Customer Completed
DA Directory Assistance

JUN - 9 2023