COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
[redacted]	163216102	Jan 1, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
7,080.00	3,540.00	0.00	3,540.00	3,540.00	**$ 7,080.00**

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

4731/4731/15603/4/CC1JDH

Payment Due Date
Feb 1, 2023

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Dec 31, 2022)

Recurring Charges	3,540.00
Total Customer Charges	3,540.00
Invoice Amount	3,540.00
Remaining Balance	**3,540.00**
Total Amount Due	**$ 7,080.00**

Aging Balance Summary

Current	$ 3,540.00
1 - 30	$ 3,540.00
31 - 60	$ 0.00
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

COMCAST
BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
[redacted]	163216102	Feb 1, 2023	$ 7,080.00	

(For further information on how to pay please turn over)

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

[redacted]

CCD03CF

FRA-LD043

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

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JAN 10 2023

Account Statement

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Attention Business Trunk Customers:
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Payments

Date	Method of Payment	Invoice Number	Amount
Dec 14, 2022	Check	158785248	3,540.00
	Total		**3,540.00**

Summary of Charges

Local Billing Reference Number:

Recurring Charges	3,540.00
Total Customer Charges	**3,540.00**

Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,540.00	
Total Ethernet Dedicated Internet		**3,540.00**
Total Charges		**3,540.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035703..CBCL..

Location A: Reutter School 2150 DELSEA DR-Franklin Twp Public, 2150 DELSEA DR, FRANKLINVILLE, NJ

Summary of Charges

Service Charges

Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017002..CBCL.. - Gig E	Jan 1, 23 to Jan 31, 23	
Bandwidth - 12.VLXP.035703..CBCL.. - 1000 Mbps	Jan 1, 23 to Jan 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Jan 1, 23 to Jan 31, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035723..CBCL..

Location A: Main Road School 1452 MAIN RD-Franklin Twp Public, 1452 MAIN RD, NEWFIELD, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017022..CBCL.. - Gig E	Jan 1, 23 to Jan 31, 23	
Bandwidth - 12.VLXP.035723..CBCL.. - 1000 Mbps	Jan 1, 23 to Jan 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Jan 1, 23 to Jan 31, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035743..CBCL..

Location A: Janvier School 1532 PENNSYLVANIA AVE-Franklin Twp, 1532 PENNSYLVANIA AVE, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017042..CBCL.. - Gig E	Jan 1, 23 to Jan 31, 23	
Bandwidth - 12.VLXP.035743..CBCL.. - 1000 Mbps	Jan 1, 23 to Jan 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Jan 1, 23 to Jan 31, 23	30.00
Total Recurring Charges		**1,180.00**

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JAN 10 2023

Service Details

Ethernet Dedicated Internet : 12.VLXP.035723..CBCL..

Location A: Main Road School 1452 MAIN RD-Franklin Twp Public, 1452 MAIN RD, NEWFIELD, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017022..CBCL.. - Gig E	Feb 1, 23 to Feb 28, 23	
Bandwidth - 12.VLXP.035723..CBCL.. - 1000 Mbps	Feb 1, 23 to Feb 28, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Feb 1, 23 to Feb 28, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035743..CBCL..

Location A: Janvier School 1532 PENNSYLVANIA AVE-Franklin Twp, 1532 PENNSYLVANIA AVE, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017042..CBCL.. - Gig E	Feb 1, 23 to Feb 28, 23	
Bandwidth - 12.VLXP.035743..CBCL.. - 1000 Mbps	Feb 1, 23 to Feb 28, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Feb 1, 23 to Feb 28, 23	30.00
Total Recurring Charges		**1,180.00**

FEB 13 2023

Account Statement

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Payments

Date	Method of Payment	Invoice Number	Amount
Jan 19, 2023	Check	160991553	3,540.00
	Total		**3,540.00**

Summary of Charges

Local Billing Reference Number:

Recurring Charges	**3,540.00**
Total Customer Charges	**3,540.00**

Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,540.00	
Total Ethernet Dedicated Internet		**3,540.00**
Total Charges		**3,540.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035703..CBCL..

Location A: **Reutter School 2150 DELSEA DR-Franklin Twp Public, 2150 DELSEA DR, FRANKLINVILLE, NJ**

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017002..CBCL.. - Gig E	Feb 1, 23 to Feb 28, 23	
Bandwidth - 12.VLXP.035703..CBCL.. - 1000 Mbps	Feb 1, 23 to Feb 28, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Feb 1, 23 to Feb 28, 23	30.00
Total Recurring Charges		**1,180.00**

How to Pay

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Paying Online

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Paying by Mail

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FEB 1 3 2023

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
[redacted]	165451645	Feb 1, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
7,080.00	3,540.00	0.00	3,540.00	3,593.10	**$ 7,133.10**

Payment Due Date
Mar 1, 2023

Late Fee Eligible
$ 3,540.00

Late Payment Charge
$ 53.10

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

4683/4683/15432/4/CC1JDR

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jan 31, 2023)

Recurring Charges	3,540.00
Total Customer Charges	3,540.00
Late Payment Charge	53.10
Invoice Amount	3,593.10
Remaining Balance	**3,540.00**
Total Amount Due	**$ 7,133.10**

Aging Balance Summary

Current	$ 3,593.10
1 - 30	$ 3,540.00
31 - 60	$ 0.00
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

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COMCAST
BUSINESS

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
[redacted]	165451645	Mar 1, 2023	$ 7,133.10	

(For further information on how to pay please turn over)

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

[redacted]

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COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
[redacted]	167705788	Mar 1, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
7,133.10	7,133.10	0.00	0.00	3,540.00	**$ 3,540.00**

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

4654/4654/15316/4/CC1JE2

Payment Due Date
Apr 1, 2023

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Feb 28, 2023)

Recurring Charges	3,540.00
Total Customer Charges	3,540.00
Invoice Amount	3,540.00
Remaining Balance	**0.00**
Total Amount Due	**$ 3,540.00**

Aging Balance Summary

Current	$ 3,540.00
1 - 30	$ 0.00
31 - 60	$ 0.00
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

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COMCAST
BUSINESS

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
[redacted]	167705788	Apr 1, 2023	$ 3,540.00	$3540.-

(For further information on how to pay please turn over)

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

[redacted]

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MAR 13 2023

Account Number [redacted] Invoice Number 167705788

Account Statement

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Payments

Date	Method of Payment	Invoice Number	Amount
Feb 4, 2023	Check	163216102	3,540.00
Feb 23, 2023	Check	165451645	3,593.10
	Total		**7,133.10**

Summary of Charges

Local Billing Reference Number:

Recurring Charges	**3,540.00**
Total Customer Charges	**3,540.00**

Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,540.00	
Total Ethernet Dedicated Internet		**3,540.00**
Total Charges		**3,540.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035703..CBCL..

Location A: Reutter School 2150 DELSEA DR-Franklin Twp Public, 2150 DELSEA DR, FRANKLINVILLE, NJ

Summary of Charges

Service Charges

Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017002..CBCL.. - Gig E	Mar 1, 23 to Mar 31, 23	
Bandwidth - 12.VLXP.035703..CBCL.. - 1000 Mbps	Mar 1, 23 to Mar 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Mar 1, 23 to Mar 31, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035723..CBCL..

Location A: Main Road School 1452 MAIN RD-Franklin Twp Public, 1452 MAIN RD, NEWFIELD, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017022..CBCL.. - Gig E	Mar 1, 23 to Mar 31, 23	
Bandwidth - 12.VLXP.035723..CBCL.. - 1000 Mbps	Mar 1, 23 to Mar 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Mar 1, 23 to Mar 31, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035743..CBCL..

Location A: Janvier School 1532 PENNSYLVANIA AVE-Franklin Twp, 1532 PENNSYLVANIA AVE, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017042..CBCL.. - Gig E	Mar 1, 23 to Mar 31, 23	
Bandwidth - 12.VLXP.035743..CBCL.. - 1000 Mbps	Mar 1, 23 to Mar 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Mar 1, 23 to Mar 31, 23	30.00
Total Recurring Charges		**1,180.00**

MAR 13 2023

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
[redacted]	169979822	Apr 1, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
3,540.00	3,540.00	0.00	0.00	3,540.00	**$ 3,540.00**

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

4693/4693/15435/4/CC1JEA

Payment Due Date
May 1, 2023

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Mar 31, 2023)

Recurring Charges	3,540.00
Total Customer Charges	3,540.00
Invoice Amount	3,540.00
Remaining Balance	**0.00**
Total Amount Due	**$ 3,540.00**

Aging Balance Summary

Current	$ 3,540.00
1 - 30	$ 0.00
31 - 60	$ 0.00
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

COMCAST
BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
[redacted]	169979822	May 1, 2023	$ 3,540.00	

(For further information on how to pay please turn over)

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

[redacted]

CCD03CF

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APR 11 2023

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Payments

Date	Method of Payment	Invoice Number	Amount
Mar 19, 2023	Check	167705788	3,540.00
	Total		**3,540.00**

Summary of Charges

Local Billing Reference Number:	
Recurring Charges	**3,540.00**
Total Customer Charges	**3,540.00**

Service Summary

Ethernet Dedicated Internet		
Recurring Charges	3,540.00	
Total Ethernet Dedicated Internet		**3,540.00**
Total Charges		**3,540.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035703..CBCL..

Location A: Reutter School 2150 DELSEA DR-Franklin Twp Public, 2150 DELSEA DR, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017002..CBCL.. - Gig E	Apr 1, 23 to Apr 30, 23	
Bandwidth - 12.VLXP.035703..CBCL.. - 1000 Mbps	Apr 1, 23 to Apr 30, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Apr 1, 23 to Apr 30, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035723..CBCL..

Location A: Main Road School 1452 MAIN RD-Franklin Twp Public, 1452 MAIN RD, NEWFIELD, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017022..CBCL.. - Gig E	Apr 1, 23 to Apr 30, 23	
Bandwidth - 12.VLXP.035723..CBCL.. - 1000 Mbps	Apr 1, 23 to Apr 30, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Apr 1, 23 to Apr 30, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035743..CBCL..

Location A: Janvier School 1532 PENNSYLVANIA AVE-Franklin Twp, 1532 PENNSYLVANIA AVE, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017042..CBCL.. - Gig E	Apr 1, 23 to Apr 30, 23	
Bandwidth - 12.VLXP.035743..CBCL.. - 1000 Mbps	Apr 1, 23 to Apr 30, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Apr 1, 23 to Apr 30, 23	30.00
Total Recurring Charges		**1,180.00**

APR 11 2023

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
[redacted]	172315454	May 1, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
3,540.00	3,540.00	0.00	0.00	3,540.00	**$ 3,540.00**

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

4383/4383/14483/4/CC1JEN

Payment Due Date
Jun 1, 2023

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Apr 30, 2023)

Recurring Charges	3,540.00
Total Customer Charges	3,540.00
Invoice Amount	3,540.00
Remaining Balance	**0.00**
Total Amount Due	**$ 3,540.00**

Aging Balance Summary

Current	$ 3,540.00
1 - 30	$ 0.00
31 - 60	$ 0.00
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

COMCAST
BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
[redacted]	172315454	Jun 1, 2023	$ 3,540.00	

(For further information on how to pay please turn over)

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

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[redacted]

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

MAY 12 2023

4383/4383/14484/4/CC1JEN

FRA-LD060

Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? 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 at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:
Did you know you can turn off your International Long Distance (ILD) to prevent fraud?
If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Payments

Date	Method of Payment	Invoice Number	Amount
Apr 28, 2023	Check	169979822	3,540.00
	Total		**3,540.00**

Summary of Charges

Local Billing Reference Number:

Recurring Charges	**3,540.00**
Total Customer Charges	**3,540.00**

Service Summary

Ethernet Dedicated Internet		
Recurring Charges	3,540.00	
Total Ethernet Dedicated Internet		**3,540.00**
Total Charges		**3,540.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035703..CBCL..

Location A: Reutter School 2150 DELSEA DR-Franklin Twp Public, 2150 DELSEA DR, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017002..CBCL.. - Gig E	May 1, 23 to May 31, 23	
Bandwidth - 12.VLXP.035703..CBCL.. - 1000 Mbps	May 1, 23 to May 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	May 1, 23 to May 31, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035723..CBCL..

Location A: Main Road School 1452 MAIN RD-Franklin Twp Public, 1452 MAIN RD, NEWFIELD, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017022..CBCL.. - Gig E	May 1, 23 to May 31, 23	
Bandwidth - 12.VLXP.035723..CBCL.. - 1000 Mbps	May 1, 23 to May 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	May 1, 23 to May 31, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035743..CBCL..

Location A: Janvier School 1532 PENNSYLVANIA AVE-Franklin Twp, 1532 PENNSYLVANIA AVE, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017042..CBCL.. - Gig E	May 1, 23 to May 31, 23	
Bandwidth - 12.VLXP.035743..CBCL.. - 1000 Mbps	May 1, 23 to May 31, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	May 1, 23 to May 31, 23	30.00
Total Recurring Charges		**1,180.00**

MAY 12 2023

4383/4383/14486/4/CC1JEN

FRA-LD062

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
[redacted]	174628463	Jun 1, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
3,540.00	3,540.00	0.00	0.00	3,540.00	**$ 3,540.00**

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

4169/4169/13815/4/CC1JEW

Payment Due Date
Jul 1, 2023

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including May 31, 2023)

Recurring Charges	3,540.00
Total Customer Charges	3,540.00
Invoice Amount	3,540.00
Remaining Balance	**0.00**
Total Amount Due	**$ 3,540.00**

Aging Balance Summary

Current	$ 3,540.00
1 - 30	$ 0.00
31 - 60	$ 0.00
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

RECEIVED
JUN 12 2023
TOWNSHIP OF FRANKLIN BOE
BOOKKEEPING/PAYROLL OFFICE

COMCAST BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
[redacted]	174628463	Jul 1, 2023	$ 3,540.00	

(For further information on how to pay please turn over)

Franklin Twp Public Schools
3228 Coles Mill Rd
Attn Accounts Payable
Franklinville, NJ 08322

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

[redacted]

CCD03CF

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

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.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

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Account Statement

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Payments

Date	Method of Payment	Invoice Number	Amount
May 19, 2023	Check	172315454	3,540.00
	Total		**3,540.00**

Summary of Charges

Local Billing Reference Number:

Recurring Charges	**3,540.00**
Total Customer Charges	**3,540.00**

Service Summary

Ethernet Dedicated Internet		
Recurring Charges	3,540.00	
Total Ethernet Dedicated Internet		**3,540.00**
Total Charges		**3,540.00**

RECEIVED
JUN 12 2023
TOWNSHIP OF FRANKLIN BOE
BOOKKEEPING/PAYROLL OFFICE

Service Details

Ethernet Dedicated Internet : 12.VLXP.035703..CBCL..

Location A: Reutter School 2150 DELSEA DR-Franklin Twp Public, 2150 DELSEA DR, FRANKLINVILLE, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017002..CBCL.. - Gig E	Jun 1, 23 to Jun 30, 23	
Bandwidth - 12.VLXP.035703..CBCL.. - 1000 Mbps	Jun 1, 23 to Jun 30, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Jun 1, 23 to Jun 30, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035723..CBCL..

Location A: Main Road School 1452 MAIN RD-Franklin Twp Public, 1452 MAIN RD, NEWFIELD, NJ

Summary of Charges

Service Charges	
Recurring Charges	1,180.00
Total Service Charges	**1,180.00**
Total Charges	**1,180.00**

Recurring Charges

Description	Date Range	Amount
Port - 12.KRGS.017022..CBCL.. - Gig E	Jun 1, 23 to Jun 30, 23	
Bandwidth - 12.VLXP.035723..CBCL.. - 1000 Mbps	Jun 1, 23 to Jun 30, 23	1,150.00
IPv4 Static Address Block /28 Qty: 1	Jun 1, 23 to Jun 30, 23	30.00
Total Recurring Charges		**1,180.00**

Service Details

Ethernet Dedicated Internet : 12.VLXP.035743..CBCL..

Location A: Janvier School 1532 PENNSYLVANIA AVE-Franklin Twp, 1532 PENNSYLVANIA AVE, FRANKLINVILLE, NJ

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Service Charges	
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