

**REQUEST
FOR
PROPOSALS**

Notice is hereby given that sealed bids will be received by Lower Alloway's Creek Township for "Communications Analysis" in accordance with specifications and general conditions which may be obtained from the CFO's office at 501 Locust Island Rd, Hancocks Bridge, New Jersey, during the hours of 9:00 a.m. and 4:00 p.m. Specifications are also available on the Township's website, www.lowerallowayscreek-nj.gov, under the Bids tab.

Each proposal shall be submitted in a sealed envelope with the name and address of the bidder clearly identified on the outside of the envelope together with the notation, "BID FOR COMMUNICATIONS". All bids shall be submitted to the Township's CFO by 1:30 p.m. on December 16th, 2014, at the Township Municipal Building located at 501 Locust Island Road, P.O. Box 157, Hancock's Bridge, NJ 08038 at which time the bids will be opened and read aloud.

The successful bidder shall enter into a written contract with Lower Alloway's Creek Township in Accordance with the Invitation to Bid, Specifications, General Conditions and the Award.

The Township reserves the right to reject any and all bids and to waive any informality as the interest of the Township may require. The Township is not responsible for loss or destruction of any bids mailed or delivered to the Township's CFO prior to the time set for bid opening.

All bidders must meet equal opportunity requirements of P.L. 1975, C 127, as described in the specifications. All bidders must comply with the provisions of P.L. 1977, C 33. Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 and N.J.S.A. 52:32-44.

By Order of Lower Alloway's Creek Township.

TOWNSHIP OF
LOWER ALLOWAYS CREEK
GENERAL INSTRUCTIONS AND CONDITIONS

1. BID SUBMISSION

Bids shall be returned on the bid form enclosed herein. They shall be returned in sealed envelopes addressed to:

PURCHASING AGENT
LOWER ALLOWAYS CREEK TWP.
P.O. BOX 157
HANCOCKS BRIDGE, NJ 08038

The envelope shall be marked in the lower left quadrant:

BID FOR COMMUNICATIONS

The Township accepts no liability for bids opened in error due to absence of such notation. The Township is not responsible for loss or destruction of any bids mailed or delivered to the Township purchasing agent prior to the time set for bid opening.

2. BID SECURITY (REQUIRED FOR THIS BID: YES _____ NO X)

When required, a bid bond, cashier's check or certified check, payable to Lower Alloways Creek Township, in the amount of ten (10%) percent of the total amount bid, not to exceed \$20,000.00, shall accompany each bid. It shall be subject to forfeit and retention by the township in lieu of other legal remedies, should a successful bidder fail to execute a contract and provide a performance bond or escrow fund (if required) within ten (10) days after the Township has tendered the contract.

3. PERFORMANCE BOND (REQUIRED FOR THIS BID: YES _____ NO x)

When a performance bond is specified, bidders shall include with their bid a surety company's certificate that it will provide a bond if the specified bidder is awarded a contract.

A successful bidder shall when required, furnish a performance bond in the amount of the contract. Said bond shall be that of an approved company, authorized to transact business in the State of New Jersey.

4. PUBLIC DISCLOSURE

No corporation or partnership may be awarded a contract for the performance of work or the furnishing of materials or supplies, unless it lists with its proposal, or prior thereto, the name and addresses of all stockholders who own ten (10) percent or more of its stock of any class, or all individual partners who own a ten (10) percent or greater interest therein (NJSA 52:24-24.2, PL 1977, Chapter 33).

Failure to supply this information shall be cause for disqualification of a vendor.

5. AWARD OF CONTRACT

Contract will be awarded to the lowest responsible vendor, but the Township reserves the right to reject any and all proposals and to waive any discrepancies therein.

6. EXCEPTIONS TO SPECIFICATIONS Exceptions, if any, to the R F P specifications, shall be noted on a separate sheet. The submitted by prospective vendor.

7. QUANTITY

Unless otherwise specified on the R F P form or in the special instructions for individual classes of commodity, the quantities listed are approximates only and the Township does not guarantee to purchase any definite quantities.

8. TIME FOR MAKING AWARDS

The Township shall make contract awards or reject all proposals within sixty (60) days after the proposal opening.

9. INDEMNIFICATION

Vendor shall agree, if awarded a contract, that they win indemnify and save harmless the Township of Lower Alloways Creek from all suits and actions of every nature and description brought against it, growing out of that contract, or contracts, written' or verbal, entered into between the Township and the successful vendor, and further that upon the awarding of the contract in accordance with these specifications, this agreement of indemnifications shall automatically become effective.

10. PRICES

Careless in quoting prices, or in preparation of proposals otherwise will not relieve the vendor. All prices shall be F.O.B. destination and net, with all discounts deducted except the cash discount for prompt payment of invoice, if offered.

11. WITHDRAWAL OF PROPOSAL

A written request for withdrawal of a proposal will be granted if received by the purchasing agent before any proposal has been opened.

12. TAXES

The Township is exempt from all Federal and state taxes.

13. AFFIRMATIVE ACTION

Vendors are required to comply with the requirements of P.L 1975, e127 (NJAC 17:27).

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to subchapter 10 of the administrative code (NJAC 17:27).

14. QUESTIONS

Questions concerning this proposal invitation may be directed to the purchasing agent at (856) 935-2556, ext 621, during normal business hours (M-F, 8:30am -4:30pm).

15. ITEMS QUOTED

No vendor will be allowed to offer more than one price on each item even though he may feel that he has two or more types/products that will meet specifications. Vendor must determine for themselves which type/product to offer. If said vendor should submit more than one price on anyone item, all prices for that item shall be rejected.

16. RETURN OF PROPOSAL SECURITY

Said bond or check will be returned to the three lowest proposals upon receipt of approved performance bond, if required, and upon execution of a formal contract with the successful vendor.

17. ASSIGNMENT

The successful vendor shall not assign, transfer, convey, sublet or otherwise dispose of the contract or any part thereof to anyone without the written consent of the Township of Lower Alloways Creek.

18. RETURN OF CONTRACT

Non-performance by the successful vendor, or his failure to execute the contract or meet the performance bond requirements within ten (10) days after the award, may result, at the option of the Township, in his proposal security being forfeited to the Township as liquidated damages and not as a penalty.

19. DIFFERENCES

Should any differences arise between the contracting parties as to the meaning or intent of these instructions or specifications, the purchasing agent or his designated representative's decision is to be final and conclusive.

20. ADDITIONAL CLAIMS

The successful vendor agrees that he will make no claim for additional payment or any other concession because of any misinterpretation or misunderstanding of the contract on his part, or failure to fully acquaint himself with any conditions relating to the contract.

21. ORAL INSTRUCTIONS

Neither the Township nor its authorized representatives will be responsible in any way for oral answers unconfirmed in writing to any inquiries regarding the intent or meaning of these specifications.

22. NEW JERSEY LAWS

These specifications, instructions to vendors and all accompanying documents, the R F P and contract awarded to the successful vendor shall be construed in accordance with the laws of the State of New Jersey.

23. STANDARD CONTRACT

In lieu of a formal contract, the successful vendor's signature on their proposal page will bind them to all the terms and conditions of this request.

24. FAX PROPOSALS

Please be advised that fax transmissions of any of the required proposal documents can be made to (856)935-9176. Vendors can also email their proposal to kclour_cfo@comcast.net.

25. PAYMENT

Payment for services will be made on the third Tuesday of each month subsequent to receipt of a signed voucher from the contractor with invoice attached attesting to the monthly services/billing.

Introduction

The Township of Lower Alloways Creek ("The Township") is seeking proposals and cost estimates for long range communications plan development by qualified communications professionals ("Bidder"). Requested services include, but are not limited to:

- Review of existing phone services provided by Comcast, Verizon and AT&T;
- Using existing hardware & equipment, consolidate all phone lines;
- Eliminate any/all duplication of services;
- Ensure future billings are correct with respect to taxes & fees; and,
- Assist in retrieving any charges incurred due to duplication of services, if applicable .

Scope of Work

The scope of work to be performed by the Bidder will include, but is not limited to the following:

1. Work with the Township to design a communications plan.
2. The plan should implement the findings from the review made of the current bills from existing suppliers. Please note that the Township will complete the tasks outlined in the plan that is developed by the Bidder.
3. The plan should include the use of existing equipment currently being used by Township personnel.
4. The plan should recommend any additional hardware/items to enhance existing system.
5. It is expected that the selected Bidder will provide an oral report and presentation to the Township Clerk (and other Township personnel) summarizing the plan, at a meeting in the February or March timeframe.

Bidder Responsibilities

The Bidder shall be responsible for drafting the plan; compiling all components of the plan; and presenting the plan to staff and possibly the Township Council.

Proposal Contents

Each proposal shall contain the following information:

- A general description of the Bidder's approach to this project, including an explanation of the approach and methodology used to perform the scope of work outlined above
- A not-to-exceed cost to perform the scope of services listed above. Include, if applicable, hourly rates to perform work and a fee schedule for reimbursable expenses.
- Any other information about the Bidder that would be applicable to this project.

Schedule & Due Date

The Bidder shall submit email copies of the proposal no later than 1:30 p.m. on Tuesday, December 16, 2014. No hardcopy or faxed materials will be accepted. Please submit proposals to: Kevin Clour, Township CFO/Purchasing Agent , at the Municipal Building, 501 Locust Island Road, Hancocks Bridge, NJ 08038.

Determination of Winning Bidder

The Township shall select a Bidder for this project based on a combination of factors, such as:

- Responsiveness and comprehensiveness of the proposal with respect to this RFP;
- Approach to this particular project; and
- Bidder's proposed cost to perform the scope of services.

The Township reserves the right to reject any proposal and may elect to make a decision without further discussion or negotiation. This solicitation is not to be construed as a contract of any kind. The Township is not liable for any costs or expenses incurred in the preparation of responses to this RFP, and may withdraw or modify this request at any time. The Bidder selected for this project will be required to enter into a contract with the Township of Lower Alloways Creek of which these instructions will become a part.

Questions

Any questions regarding this Request for Proposals should be directed to Kevin Clour at cfo@lowerallowayscreek-nj.gov or 856-935-2556.

STOCKHOLDER DISCLOSURE CERTIFICATION
This Statement Shall Be Included with Bid Submission

Name of Business _____

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Subscribed and sworn before me this ____ day of _____, 20__.

(Notary Public)

My Commission expires:

(Affiant)

(Print name & title of affiant)

(Corporate Seal)

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of _____

ss:

I, _____ (name of affiant) residing in _____ (name of municipality)
in the County of _____ and State of _____ of
full age, being duly sworn according to law on my oath depose and say that:

I am _____ (title or position) of the firm of _____ (name of firm)

_____ the bidder making this Proposal for the bid
entitled _____ (title of bid proposal), and that I executed the said proposal with
full authority to do so that said bidder has not, directly or indirectly entered into any agreement,
participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding
in connection with the above named project; and that all statements contained in said proposal
and in this affidavit are true and correct, and made with full knowledge that the _____
(name of contracting unit) relies upon the truth of the statements contained in said Proposal
and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or
secure such contract upon an agreement or understanding for a commission, percentage,
brokerage, or contingent fee, except bona fide employees or bona fide established commercial or
selling agencies maintained by _____.

Subscribed and sworn to

before me this day

_____, 2_____

Signature

(Type or print name of affiant under signature)

Notary public of

My Commission expires _____

(Seal)

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: _____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Submitted by:

Name of Firm: _____

By: _____

Title: _____

Date: _____

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number

Dated

No Addendum Received

Dated

Acknowledged for:

(Print or Type Name of Bidder)

By:

(Print or Type Name of Authorized Individual)

Signature:

Title :

Lower Alloways Creek Township

BID DOCUMENT CHECKLIST*

Required by owner	Submission Requirement	Initial each required entry and if required submit the item
<input checked="" type="checkbox"/>	Stockholder Disclosure Certification	
<input checked="" type="checkbox"/>	Non-Collusion Affidavit	
<input checked="" type="checkbox"/>	Bid Proposal Form	
	PROOF OF INSURANCE	
<input type="checkbox"/>		
	Bid Guarantee (with Power of Attorney for full amount of Bid Bond)	
<input type="checkbox"/>	Public Works Contractor Certificate	
<input type="checkbox"/>	Consent of Surety (with Power of Attorney for full amount of Bid Price)	
<input checked="" type="checkbox"/>	Mandatory Affirmative Action Language	
<input checked="" type="checkbox"/>	Acknowledgement of Receipt of Addenda	
<input type="checkbox"/>	Americans with Disabilities Act of 1990 Language	
<input checked="" type="checkbox"/>	Proof of Business Registration	

*This form need not be submitted. It is provided for bidder's use in assuring compliance with all required documentation.

Magellan Hill Technologies LLC
1645 W CHESTER PIKE STE 200
WEST CHESTER, PA 19382-7955



**MAGELLAN
HILL** *A Line Systems, Inc. Company*

Invoice Number: 68589141115

Lower Alloways Creek Township Main
Attn: Kevin Clour
PO BOX 157
HANCOCKS BRIDGE, NJ 08038-0157



***** IMPORTANT MESSAGE *****

Our records indicate that your account is past due by \$837.44. To avoid possible service interruption, please make payment immediately or contact our accounts receivable department. If your payment has passed this invoice in the mail, please disregard this notice.

Thank you for your business. We know you have choices. We look forward to meeting all your telecommunications needs.

To avoid a late fee, all payments must be received by the 5th of the month.

To make a payment by phone, please contact us at (888) 808-6111 option 3.

Account Summary

Previous Balance	\$837.44
Payments & Credits	\$0.00
Balance Forward	\$837.44
Finance Charge	\$0.00
Usage Charges	\$8.21
Debits	\$0.00
Recurring Charges	\$769.26
Taxes & Surcharges	\$65.00
Current Month Charge	\$842.47

Balance Due	\$1,679.91
Payment Due Date	UPON RECEIPT
Invoice Date	November 15, 2014

PLEASE TEAR BELOW AND RETURN LOWER SECTION WITH YOUR REMITTANCE.

Lower Alloways Creek Township Main
Attn: Kevin Clour
PO BOX 157
HANCOCKS BRIDGE, NJ 08038-0157

Invoice Date: November 15, 2014
Invoice Number: 68589141115

Please Write Your Account # (68589) On Your Check

PAYMENT OF \$1,679.91 DUE UPON RECEIPT

Make Check Payable To: Magellan Hill Technologies LLC

Magellan Hill Technologies LLC
Box 382026
Pittsburgh, PA 15250-8026

Amount Enclosed _____



0 68589 000001679911115142

Contact Us

E-mail:

Customer Service: trouble@linesystems.com

Billing: billing@linesystems.com

Provisioning: macd@linesystems.com

Phone: 888-808-6111

Website: www.linesystems.com

Mail any correspondence other than payments to:

Line Systems, Inc.
1645 West Chester Pike
Suite 200
West Chester, PA 19382

For billing related matters, please e-mail your account number, the specific question or comment about the bill (page and telephone number/s affected) and the dollar amount of the item in question to billing@linesystems.com. For service related matters please use one of the following 2 options: please call our 24 x 7 Customer Care department at 888-808-6111 (option 1) or please e-mail your account number, contact information, access hours and the nature of the problem to trouble@linesystems.com. For all moves, adds, changes and disconnects, we require written notification in the form of an e-mail (sent to macd@linesystems.com), fax, or letter via U.S. Mail, requests sent with your remittance slip will not be honored. Please include site contact information, nature of the request and your account number.

At this time, LSI offers a customer oriented web-based tool at www.linesystems.com. By simply creating a password (the login is your customer number), you will have online access to the following information: all moves, adds, changes, and disconnects associated with your account, past and present trouble tickets, and billing history.

Terms and Conditions

Your services are provided pursuant to the terms and conditions contained in your Service Agreement and LSI's Tariffs. If at any time you wish to review your Service Agreement, please do not hesitate to contact our sales support specialists at 888-808-6111 (select option 4) or send an e-mail to SalesSupportTeam@linesystems.com. Any changes or requested actions regarding an account are the sole responsibility of the customer to notify LSI. The notification must be submitted in writing via U.S. Mail, e-mail, or fax. Do not send any requested alterations to your service or account with your remittance slip as they will not be honored. The term set forth on the service agreement shall commence on the service activation date and upon expiration of the then current term shall continue for a like period of time. Because time is of the essence, timely notice is a necessity. Customer must inform Line Systems, Inc of its intention to cancel service by certified mail, return receipt requested at least 60 days prior to the expiration of the then current term.

Computation of Charges

LSI will invoice you for applicable charges, including, but not limited to, interstate calls, intrastate calls, intralata calls, international calls, operator assisted calls, directory assistance charges, monthly service fees, Primary Interexchange Carrier Charges, Universal Service Fund charges and all applicable federal, state, and local taxes and surcharges relating to telephone number(s) subscribed to LSI's service, applicable sales, use, excise, public utility, state or regulatory charges, surcharges or other taxes, fees and other charges. If you are tax exempt, you are required to submit an original tax-exempt certificate to LSI. Documents should be mailed to: Line Systems, Inc., 1645 West Chester Pike, Suite 200, West Chester, PA 19382.

Payment and Billing

As defined in your local services agreement, you are responsible for payment of all charges for services provided, as well as any party using your account codes, exchange lines, facilities or equipment with or without your knowledge or consent.

LSI reserves the right to make changes to the invoicing cycle and dates.

LSI reserves the right to bill recurring charges and non-recurring charges one month in advance.

LSI reserves the right to apply any necessary service order processing fees at the line or account level dependent upon request type.

LSI reserves the right to apply a late fee to all outstanding balances at the highest rate allowed by law.

If you believe that LSI has billed you in error, you are required to pay your invoice in full and promptly notify LSI in writing of a dispute. LSI will review the disputed amount and make a reasonable determination. LSI shall not pay interest on credits or refunds issued to customer.

In the event of a loss of service, regardless of the cause, LSI shall not be liable to provide any credits or refunds in excess of the monthly recurring charges for the time period that service was interrupted. Failure to make timely payment may result in suspension and/or disconnection of service. In the event of a suspension for non-payment, a service restoration fee and/or deposit may be required in order to restore service. In the event of a disconnection for non-payment, a reconnection fee and/or deposit will be required. Reconnection of service shall be at LSI's sole discretion. In the event of a disconnection of service, customer's existing phone numbers may not be available and inside wiring may be needed, for which LSI is not liable. A suspension or disconnection of service shall not relieve customer of its obligation to pay amounts due LSI. A fee of \$35.00 will be charged for a check or draft that is returned for any reason.

Miscellaneous

Pennsylvania Residential Customers: The Pennsylvania Attorney General's Office is responsible for enforcing a new law, which allows Pennsylvanians to avoid unwanted telephone solicitation calls. Telemarketers are prohibited from calling anyone whose name is on the "Do-Not-Call" list. There is no fee for registering on the list. Once enrolled, your name and telephone number will remain listed for five years or until that telephone number is no longer valid. Since the list is updated quarterly, please be advised that there will be a delay between the time you register on the "Do-Not-Call" list and the time the telemarketers receive your information. The law provides several exceptions under which telemarketers may call your home even if your name is registered on the "Do-Not-Call" list. For more information, please call the Office of Attorney General Bureau of Consumer Protection at 1-800-441-2555, or visit their website at www.attorneygeneral.gov. To register your name on the Telemarketer "Do-Not-Call" list, please contact one of the following resources: (1) Office of Attorney General, Bureau of Consumer Information, Telemarketer "Do-Not-Call" List Hotline: 1-888-777-3406; (2) online at their website: www.nocallsplease.com; or (3) by U.S. Mail (include your name, address, telephone number and signature) to: Direct Marketing Association, DMA Telephone Preference Service, P.O. Box 1559, Carmel, NY 10512.

Local & Long Distance Usage

	Length	Calls	Amount
Switched Outbound			
IntraLata Call	48.8	70	1.90
IntraState Call	14.5	2	0.57
Local	83.5	145	1.25
Local Directory Assistance	1.8	2	3.00
Local Special Service	0.2	2	1.50
Total Usage	148.8	221	8.22

Fees & Surcharges

Account	Description	Amount
Charges for (856) 935-0016 (11/01/2014 - 11/30/2014)		
72074	Access Reduction Charge	1.00
72074	FSLC Per Line Fee	8.17
Charges for (856) 935-0227 (11/01/2014 - 11/30/2014)		
72083	Access Reduction Charge	1.00
72083	FSLC Per Line Fee	8.17
Charges for (856) 935-0492 (11/01/2014 - 11/30/2014)		
72056	Access Reduction Charge	1.00
72056	FSLC Per Line Fee	8.17
Charges for (856) 935-1045 (11/01/2014 - 11/30/2014)		
72076	Access Reduction Charge	1.00
72076	FSLC Per Line Fee	8.17
Charges for (856) 935-1373 (11/01/2014 - 11/30/2014)		
72054	Access Reduction Charge	1.00
72054	FSLC Per Line Fee	8.17
Charges for (856) 935-1844 (11/01/2014 - 11/30/2014)		
72077	Access Reduction Charge	1.00
72077	FSLC Per Line Fee	8.17
Charges for (856) 935-2488 (11/01/2014 - 11/30/2014)		
72080	Access Reduction Charge	1.00
72080	FSLC Per Line Fee	8.17
Charges for (856) 935-2789 (11/01/2014 - 11/30/2014) - Sewage		
68609	Access Reduction Charge	1.00
68609	FSLC Per Line Fee	8.17
Charges for (856) 935-3659 (11/01/2014 - 11/30/2014)		
72059	Access Reduction Charge	1.00
72059	FSLC Per Line Fee	8.17
Charges for (856) 935-3666 (11/01/2014 - 11/30/2014) - Administration		
68599	Access Reduction Charge	1.00
68599	FSLC Per Line Fee	8.17
Charges for (856) 935-5236 (11/01/2014 - 11/30/2014)		
72062	Access Reduction Charge	1.00
72062	FSLC Per Line Fee	8.17
Charges for (856) 935-5252 (11/01/2014 - 11/30/2014)		
72063	Access Reduction Charge	1.00
72063	FSLC Per Line Fee	8.17
Charges for (856) 935-5686 (11/01/2014 - 11/30/2014)		
72078	Access Reduction Charge	1.00
72078	FSLC Per Line Fee	8.17
Charges for (856) 935-6085 (11/01/2014 - 11/30/2014)		
72065	Access Reduction Charge	1.00
72065	FSLC Per Line Fee	8.17
Charges for (856) 935-6230 (11/01/2014 - 11/30/2014)		
72067	Access Reduction Charge	1.00
72067	FSLC Per Line Fee	8.17
Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)		
72068	Access Reduction Charge	1.00

Continued on next page...

Fees & Surcharges		
Account	Description	Amount
<i>Continued from previous page...</i>		
Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)		
72068	FSLC Per Line Fee	8.17
Charges for (856) 935-7596 (11/01/2014 - 11/30/2014) - Administration		
68600	Access Reduction Charge	1.00
68600	FSLC Per Line Fee	8.17
Charges for (856) 935-7897 (11/01/2014 - 11/30/2014)		
72069	Access Reduction Charge	1.00
72069	FSLC Per Line Fee	8.17
Charges for (856) 935-8061 (11/01/2014 - 11/30/2014) - Buildings & Garages		
68605	Access Reduction Charge	1.00
68605	FSLC Per Line Fee	8.17
Charges for (856) 935-8122 (11/01/2014 - 11/30/2014) - Leisure Arms Complex		
68608	Access Reduction Charge	1.00
68608	FSLC Per Line Fee	8.17
Charges for (856) 935-8270 (11/01/2014 - 11/30/2014)		
72081	Access Reduction Charge	1.00
72081	FSLC Per Line Fee	8.17
Charges for (856) 935-8942 (11/01/2014 - 11/30/2014) - Sewage		
68613	Access Reduction Charge	1.00
68613	FSLC Per Line Fee	8.17
Charges for (856) 935-9371 (11/01/2014 - 11/30/2014)		
72070	Access Reduction Charge	1.00
72070	FSLC Per Line Fee	8.17
Charges for (856) 935-9372 (11/01/2014 - 11/30/2014)		
72073	Access Reduction Charge	1.00
72073	FSLC Per Line Fee	8.17
Charges for (856) 935-9376 (11/01/2014 - 11/30/2014) - Building & Garages		
68601	Access Reduction Charge	1.00
68601	FSLC Per Line Fee	8.17
Total		229.25

Local Telephone Charges		
Account	Description	Amount
Charges for (856) 935-0016 (11/01/2014 - 11/30/2014)		
72074	Local Business Line	15.30
72074	Call Waiting	4.40
72074	LNP COST RECOVERY END USER SURCHARGE	0.21
72074	Non Published Listing	6.68
Charges for (856) 935-0227 (11/01/2014 - 11/30/2014)		
72083	Local Business Line	11.70
72083	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-0492 (11/01/2014 - 11/30/2014)		
72056	Local Business Line	11.70
72056	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-1045 (11/01/2014 - 11/30/2014)		
72076	Local Business Line	11.70
72076	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-1373 (11/01/2014 - 11/30/2014)		
72054	Local Business Line	11.70
72054	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-1844 (11/01/2014 - 11/30/2014)		
72077	Local Business Line	11.70
72077	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-2488 (11/01/2014 - 11/30/2014)		
72080	Local Business Line	11.70
72080	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-2789 (11/01/2014 - 11/30/2014) - Sewage		
68609	Local Business Line	15.30
68609	LNP COST RECOVERY END USER SURCHARGE	0.21
<i>Continued on next page...</i>		

Local Telephone Charges

Account	Description	Amount
<i>Continued from previous page...</i>		
Charges for (856) 935-3659 (11/01/2014 - 11/30/2014)		
72059	Local Business Line	11.70
72059	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-3666 (11/01/2014 - 11/30/2014) - Administration		
68599	Local Business Line	11.70
68599	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-5236 (11/01/2014 - 11/30/2014)		
72062	Local Business Line	11.70
72062	Caller ID with Name	4.40
72062	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-5252 (11/01/2014 - 11/30/2014)		
72063	Local Business Line	11.70
72063	Caller ID with Name	4.40
72063	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-5686 (11/01/2014 - 11/30/2014)		
72078	Local Business Line	11.70
72078	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-6085 (11/01/2014 - 11/30/2014)		
72065	Local Business Line	15.30
72065	Voice Mail Basic	5.60
72065	Call Forwarding	2.15
72065	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-6230 (11/01/2014 - 11/30/2014)		
72067	Local Business Line	11.70
72067	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)		
72068	Local Business Line	11.70
72068	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-7596 (11/01/2014 - 11/30/2014) - Administration		
68600	Local Business Line	11.70
68600	LNP COST RECOVERY END USER SURCHARGE	0.21
68600	Directory Listing	6.03
Charges for (856) 935-7897 (11/01/2014 - 11/30/2014)		
72069	Local Business Line	11.70
72069	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-8061 (11/01/2014 - 11/30/2014) - Buildings & Garages		
68605	Local Business Line	11.70
68605	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-8122 (11/01/2014 - 11/30/2014) - Leisure Arms Complex		
68608	Local Business Line	11.70
68608	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-8270 (11/01/2014 - 11/30/2014)		
72081	Local Business Line	15.30
72081	Call Waiting	4.40
72081	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-8942 (11/01/2014 - 11/30/2014) - Sewage		
68613	Local Business Line	15.30
68613	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-9371 (11/01/2014 - 11/30/2014)		
72070	Local Business Line	15.30
72070	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-9372 (11/01/2014 - 11/30/2014)		
72073	Local Business Line	15.30
72073	LNP COST RECOVERY END USER SURCHARGE	0.21
Charges for (856) 935-9376 (11/01/2014 - 11/30/2014) - Building & Garages		
68601	Local Business Line	11.70
68601	LNP COST RECOVERY END USER SURCHARGE	0.21
Total		361.01

PICC Fee		
Account	Description	Amount
Charges for (856) 935-0016 (11/01/2014 - 11/30/2014)		
72074	Business Line PICC	3.85
72074	Interstate Recovery Fee	2.49
Charges for (856) 935-0227 (11/01/2014 - 11/30/2014)		
72083	Business Line PICC	3.85
72083	Interstate Recovery Fee	2.49
Charges for (856) 935-0492 (11/01/2014 - 11/30/2014)		
72056	Business Line PICC	3.85
72056	Interstate Recovery Fee	2.49
Charges for (856) 935-1045 (11/01/2014 - 11/30/2014)		
72076	Business Line PICC	3.85
72076	Interstate Recovery Fee	2.49
Charges for (856) 935-1373 (11/01/2014 - 11/30/2014)		
72054	Interstate Recovery Fee	2.49
72054	Business Line PICC	3.85
Charges for (856) 935-1844 (11/01/2014 - 11/30/2014)		
72077	Business Line PICC	3.85
72077	Interstate Recovery Fee	2.49
Charges for (856) 935-2488 (11/01/2014 - 11/30/2014)		
72080	Business Line PICC	3.85
72080	Interstate Recovery Fee	2.49
Charges for (856) 935-2789 (11/01/2014 - 11/30/2014) - Sewage		
68609	Interstate Recovery Fee	2.49
68609	Business Line PICC	3.85
Charges for (856) 935-3659 (11/01/2014 - 11/30/2014)		
72059	Business Line PICC	3.85
72059	Interstate Recovery Fee	2.49
Charges for (856) 935-3666 (11/01/2014 - 11/30/2014) - Administration		
68599	Business Line PICC	3.85
68599	Interstate Recovery Fee	2.49
Charges for (856) 935-5236 (11/01/2014 - 11/30/2014)		
72062	Business Line PICC	3.85
72062	Interstate Recovery Fee	2.49
Charges for (856) 935-5252 (11/01/2014 - 11/30/2014)		
72063	Business Line PICC	3.85
72063	Interstate Recovery Fee	2.49
Charges for (856) 935-5686 (11/01/2014 - 11/30/2014)		
72078	Business Line PICC	3.85
72078	Interstate Recovery Fee	2.49
Charges for (856) 935-6085 (11/01/2014 - 11/30/2014)		
72065	Business Line PICC	3.85
72065	Interstate Recovery Fee	2.49
Charges for (856) 935-6230 (11/01/2014 - 11/30/2014)		
72067	Business Line PICC	3.85
72067	Interstate Recovery Fee	2.49
Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)		
72068	Business Line PICC	3.85
72068	Interstate Recovery Fee	2.49
Charges for (856) 935-7596 (11/01/2014 - 11/30/2014) - Administration		
68600	Business Line PICC	3.85
68600	Interstate Recovery Fee	2.49
Charges for (856) 935-7897 (11/01/2014 - 11/30/2014)		
72069	Business Line PICC	3.85
72069	Interstate Recovery Fee	2.49
Charges for (856) 935-8061 (11/01/2014 - 11/30/2014) - Buildings & Garages		
68605	Business Line PICC	3.85
68605	Interstate Recovery Fee	2.49
Charges for (856) 935-8122 (11/01/2014 - 11/30/2014) - Leisure Arms Complex		
68608	Business Line PICC	3.85
68608	Interstate Recovery Fee	2.49

Continued on next page...

PICC Fee		
Account	Description	Amount
<i>Continued from previous page...</i>		
Charges for (856) 935-8270 (11/01/2014 - 11/30/2014)		
72081	Business Line PICC	3.85
72081	Interstate Recovery Fee	2.49
Charges for (856) 935-8942 (11/01/2014 - 11/30/2014) - Sewage		
68613	Business Line PICC	3.85
68613	Interstate Recovery Fee	2.49
Charges for (856) 935-9371 (11/01/2014 - 11/30/2014)		
72070	Business Line PICC	3.85
72070	Interstate Recovery Fee	2.49
Charges for (856) 935-9372 (11/01/2014 - 11/30/2014)		
72073	Business Line PICC	3.85
72073	Interstate Recovery Fee	2.49
Charges for (856) 935-9376 (11/01/2014 - 11/30/2014) - Building & Garages		
68601	Business Line PICC	3.85
68601	Interstate Recovery Fee	2.49
Total		158.50

Other Charges		
Account	Description	Amount
Account Charges		
68599	OSS Charge	0.82
68600	OSS Charge	0.82
68601	OSS Charge	0.82
68605	OSS Charge	0.82
68608	OSS Charge	0.82
68609	OSS Charge	0.82
68613	OSS Charge	0.82
72054	OSS Charge	0.82
72056	OSS Charge	0.82
72059	OSS Charge	0.82
72062	OSS Charge	0.82
72063	OSS Charge	0.82
72065	OSS Charge	0.82
72067	OSS Charge	0.82
72068	OSS Charge	0.82
72069	OSS Charge	0.82
72070	OSS Charge	0.82
72073	OSS Charge	0.82
72074	OSS Charge	0.82
72076	OSS Charge	0.82
72077	OSS Charge	0.82
72078	OSS Charge	0.82
72080	OSS Charge	0.82
72081	OSS Charge	0.82
72083	OSS Charge	0.82
Federal		
68599	FCC Regulatory Fee (Wireline)	0.06
68600	FCC Regulatory Fee (Wireline)	0.06
68601	FCC Regulatory Fee (Wireline)	0.06
68605	FCC Regulatory Fee (Wireline)	0.06
68608	FCC Regulatory Fee (Wireline)	0.06
68609	FCC Regulatory Fee (Wireline)	0.06
68613	FCC Regulatory Fee (Wireline)	0.06
72054	FCC Regulatory Fee (Wireline)	0.06
72056	FCC Regulatory Fee (Wireline)	0.06
72059	FCC Regulatory Fee (Wireline)	0.06
72062	FCC Regulatory Fee (Wireline)	0.06
72063	FCC Regulatory Fee (Wireline)	0.06
72065	FCC Regulatory Fee (Wireline)	0.06
Total		0.06

Continued on next page...

Taxes & Surcharges		
Account	Description	Amount
<i>Continued from previous page...</i>		
Federal		
72067	FCC Regulatory Fee (Wireline)	0.06
72068	FCC Regulatory Fee (Wireline)	0.06
72069	FCC Regulatory Fee (Wireline)	0.06
72070	FCC Regulatory Fee (Wireline)	0.06
72073	FCC Regulatory Fee (Wireline)	0.06
72074	FCC Regulatory Fee (Wireline)	0.06
72076	FCC Regulatory Fee (Wireline)	0.06
72077	FCC Regulatory Fee (Wireline)	0.06
72078	FCC Regulatory Fee (Wireline)	0.06
72080	FCC Regulatory Fee (Wireline)	0.06
72081	FCC Regulatory Fee (Wireline)	0.06
72083	FCC Regulatory Fee (Wireline)	0.06
68599	Federal Universal Service Fund	2.54
68600	Federal Universal Service Fund	2.54
68601	Federal Universal Service Fund	2.54
68605	Federal Universal Service Fund	2.54
68608	Federal Universal Service Fund	2.54
68609	Federal Universal Service Fund	2.54
68613	Federal Universal Service Fund	2.54
72054	Federal Universal Service Fund	2.54
72056	Federal Universal Service Fund	2.54
72059	Federal Universal Service Fund	2.54
72062	Federal Universal Service Fund	2.54
72063	Federal Universal Service Fund	2.54
72065	Federal Universal Service Fund	2.54
72067	Federal Universal Service Fund	2.54
72068	Federal Universal Service Fund	2.54
72069	Federal Universal Service Fund	2.54
72070	Federal Universal Service Fund	2.54
72073	Federal Universal Service Fund	2.54
72074	Federal Universal Service Fund	2.54
72076	Federal Universal Service Fund	2.54
72077	Federal Universal Service Fund	2.54
72078	Federal Universal Service Fund	2.54
72080	Federal Universal Service Fund	2.54
72081	Federal Universal Service Fund	2.54
72083	Federal Universal Service Fund	2.54
Total		85.50

Account Summaries						
Account	Previous Balance	Current Usage	Other Charges	Total Taxes	This Month	Total Due
68589	Lower Alloways Creek Township Main - 501 Locust Island Road , Lower Alloways Creek , NJ , 08038					
	\$837.44	\$0.00	0.00	0.00	0.00	837.44
68599	(856)935-3666 - Smick Road - 736 Smick Road , Lower Alloways Creek , NJ , 08038					
	\$0.00	\$0.00	28.24	2.60	30.84	30.84
68600	(856)935-7596 - 15 New Street - 15 New Street , Lower Alloways Creek , NJ , 08038					
	\$0.00	\$0.00	34.27	2.60	36.87	36.87
68601	(856)935-9376 - Main Street - 16199 Main Street, Lower Building , Lower Alloways Creek , NJ , 08038					
	\$0.00	\$0.00	28.24	2.60	30.84	30.84
68605	(856)935-8061 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038					
	\$0.00	\$0.00	28.24	2.60	30.84	30.84
<i>Continued on next page...</i>						

Account Summaries

Account	Previous Balance	Current Usage	Other Charges	Total Taxes	This Month	Total Due	
<i>Continued from previous page...</i>							
68608	(856)935-8122 - 622 New Bridge Road - 622 New Bridge Road, Apt 29E , Lower Alloways Creek , NJ , 08038	\$0.00	\$3.83	28.24	2.60	34.67	34.67
68609	(856)935-2789 - 2800 Front Street - 2800 Front Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	31.84	2.60	34.44	34.44
68613	(856)935-8942 - 1 Harmersville Canton - 1 Harmersville Canton Road , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	31.84	2.60	34.44	34.44
72054	(856)935-1373 - 2800 Front Street - 2800 Front Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.61	28.24	2.60	31.45	31.45
72056	(856)935-0492 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72059	(856)935-3659 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72062	(856)935-5236 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	32.64	2.60	35.24	35.24
72063	(856)935-5252 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	32.64	2.60	35.24	35.24
72065	(856)935-6085 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$3.64	39.59	2.60	45.83	45.83
72067	(856)935-6230 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72068	(856)935-6764 - 8 Harmersville Pecks - 8 Harmersville Pecks Corner, Garage , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72069	(856)935-7897 - Main Street - 16199 Main Street, Lower Building , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72070	(856)935-9371 - Main Street - 16206 Main Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	31.84	2.60	34.44	34.44
72073	(856)935-9372 - Main Street - 16201 Main Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	31.84	2.60	34.44	34.44
72074	(856)935-0016 - 15 New Street - 15 New Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.06	42.92	2.60	45.58	45.58
72076	(856)935-1045 - 15 New Street - 15 New Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72077	(856)935-1844 - 15 New Street - 15 New Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72078	(856)935-5686 - 15 New Street - 15 New Street , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.05	28.24	2.60	30.89	30.89
72080	(856)935-2488 - Smick Road - 773 Smick Road , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
72081	(856)935-8270 - Smick Road - 773 Smick Road , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.02	36.24	2.60	38.86	38.86
72083	(856)935-0227 - 501 Locust Island Road - 501 Locust Island Road , Lower Alloways Creek , NJ , 08038	\$0.00	\$0.00	28.24	2.60	30.84	30.84
Grand Total		837.44	8.21	769.26	65.00	842.47	1,679.91

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-3666 (11/01/2014 - 11/30/2014) - Administration

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-3666 (11/01/2014 - 11/30/2014) - Administration

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-3666 (11/01/2014 - 11/30/2014) - Administration

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-7596 (11/01/2014 - 11/30/2014) - Administration

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-7596 (11/01/2014 - 11/30/2014) - Administration

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Directory Listing	6.03
Total	17.94

PICC Fee

Charges for (856) 935-7596 (11/01/2014 - 11/30/2014) - Administration

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-9376 (11/01/2014 - 11/30/2014) - Building & Garages	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-9376 (11/01/2014 - 11/30/2014) - Building & Garages	
Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-9376 (11/01/2014 - 11/30/2014) - Building & Garages	
Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-8061 (11/01/2014 - 11/30/2014) - Buildings & Garages

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-8061 (11/01/2014 - 11/30/2014) - Buildings & Garages

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-8061 (11/01/2014 - 11/30/2014) - Buildings & Garages

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Local & Long Distance Usage			
	Length	Calls	Amount
Switched Outbound			
IntraLata Call	21.8	19	0.85
IntraState Call	13.2	1	0.51
Local	64.9	50	0.97
Local Special Service	0.2	2	1.50
Total Usage	100.1	72	3.84

Fees & Surcharges	
Charges for (856) 935-8122 (11/01/2014 - 11/30/2014) - Leisure Arms Compl	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges	
Charges for (856) 935-8122 (11/01/2014 - 11/30/2014) - Leisure Arms Compl	
Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee	
Charges for (856) 935-8122 (11/01/2014 - 11/30/2014) - Leisure Arms Compl	
Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges	
Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Switched Outbound Call Detail

Date	Time	City	St	Number	Length	Amount
(856) 935-8122 (Lelsure Arms Complex)						
09/30/14	01:48 pm	BRIDGETON	NJ	(856) 451-3138	1.2	0.0468
	01:54 pm	BRIDGETON	NJ	(856) 451-6368	2.0	0.0780
10/01/14	08:20 am	SALEM	NJ	(609) 202-3410	0.1	0.7500
Call Return Level 2						
	10:11 am	SOMERVILLE	NJ	(908) 240-4927	13.2	0.5148
10/03/14	12:03 pm	VINELAND	NJ	(856) 213-7495	0.8	0.0312
10/06/14	01:09 pm	BRIDGETON	NJ	(856) 451-6368	1.6	0.0624
10/07/14	12:14 pm	VINELAND	NJ	(856) 696-2886	0.6	0.0234
	01:24 pm	BRIDGETON	NJ	(856) 451-3138	3.6	0.1404
10/10/14	11:08 am	HADDONFIELD	NJ	(856) 229-2611	0.3	0.0117
10/14/14	08:18 am	HADDONFIELD	NJ	(856) 278-2230	0.3	0.0117
	01:49 pm	BRIDGETON	NJ	(856) 451-3138	1.7	0.0663
	01:51 pm	BRIDGETON	NJ	(856) 451-3138	0.3	0.0117
10/21/14	08:22 am	WOODBURY	NJ	(856) 430-3046	0.5	0.0195
	10:51 am	WOODBURY	NJ	(856) 430-3046	0.6	0.0234
	01:27 pm	BRIDGETON	NJ	(856) 451-6368	1.4	0.0546
	01:41 pm	BRIDGETON	NJ	(856) 451-3138	1.7	0.0663
10/22/14	12:14 pm	MILLVILLE	NJ	(856) 332-2557	0.8	0.0312
10/28/14	01:47 pm	BRIDGETON	NJ	(856) 451-3138	1.5	0.0585
10/29/14	09:34 am	BRIDGETON	NJ	(856) 451-6368	2.1	0.0819
	09:37 am	HADDONFIELD	NJ	(856) 229-2611	0.5	0.0195
	09:38 am	BRIDGETON	NJ	(856) 451-6368	0.3	0.0117
10/30/14	01:57 pm	SALEM	NJ	(609) 202-1710	0.1	0.7500
Call Return Level 2						
Subtotal for (856) 935-8122 (Lelsure Arms Co						
Remixed Calls: 22					Length: 35.2	Amount: 2.865
Subtotal for SO						
Calls: 22					Length: 35.2	Amount: 2.865

Summary of Local Calls				
	ANI	Calls	Minutes	Amount
	(856) 935-8122	50	64.9	0.97

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-2789 (11/01/2014 - 11/30/2014) - Sewage

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-2789 (11/01/2014 - 11/30/2014) - Sewage

Local Business Line	15.30
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	15.51

PICC Fee

Charges for (856) 935-2789 (11/01/2014 - 11/30/2014) - Sewage

Interstate Recovery Fee	2.49
Business Line PICC	3.85
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-8942 (11/01/2014 - 11/30/2014) - Sewage

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-8942 (11/01/2014 - 11/30/2014) - Sewage

Local Business Line	15.30
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	15.51

PICC Fee

Charges for (856) 935-8942 (11/01/2014 - 11/30/2014) - Sewage

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Local & Long Distance Usage			
	Length	Calls	Amount
Switched Outbound			
IntraLata Call	15.7	46	0.61
Total Usage	15.7	46	0.61

Fees & Surcharges	
Charges for (856) 935-1373 (11/01/2014 - 11/30/2014)	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges	
Charges for (856) 935-1373 (11/01/2014 - 11/30/2014)	
Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee	
Charges for (856) 935-1373 (11/01/2014 - 11/30/2014)	
Interstate Recovery Fee	2.49
Business Line PICC	3.85
Total	6.34

Other Charges	
Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Switched Outbound Call Detail

Date	Time	City	St	Number	Length	Amount
(856) 935-1373						
10/20/14	08:12 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	08:13 am	WOODBURY	NJ	(856) 430-9651	0.2	0.0078
	08:14 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	08:15 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	08:16 am	WOODBURY	NJ	(856) 430-9651	0.1	0.0039
10/22/14	05:06 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	05:08 am	WOODBURY	NJ	(856) 430-9651	0.4	0.0156
	05:09 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	05:11 am	WOODBURY	NJ	(856) 430-9651	0.4	0.0156
	05:16 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	05:18 am	WOODBURY	NJ	(856) 430-9651	0.4	0.0156
	05:19 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	05:23 am	HADDONFLD	NJ	(856) 229-2611	0.3	0.0117
	05:25 am	WOODBURY	NJ	(856) 430-9651	0.2	0.0078
	05:26 am	HADDONFLD	NJ	(856) 229-2611	0.3	0.0117
	05:28 am	WOODBURY	NJ	(856) 430-9651	0.2	0.0078
	06:02 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	06:04 am	WOODBURY	NJ	(856) 430-9651	0.3	0.0117
	06:05 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	07:11 am	HADDONFLD	NJ	(856) 229-2611	0.2	0.0078
	07:12 am	VINELAND	NJ	(856) 207-1640	0.1	0.0039
	07:14 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	07:15 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	07:17 am	WOODBURY	NJ	(856) 430-9651	0.4	0.0156
	07:59 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	08:00 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	08:58 am	HADDONFLD	NJ	(856) 229-2611	0.1	0.0039
	08:59 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	09:01 am	WOODBURY	NJ	(856) 430-9651	0.4	0.0156
	09:02 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:02 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	09:04 am	WOODBURY	NJ	(856) 430-9651	0.2	0.0078
	09:04 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:05 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	09:06 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:07 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	09:09 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:10 am	VINELAND	NJ	(856) 207-1640	0.5	0.0195
	09:12 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:13 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156
	09:15 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:15 am	VINELAND	NJ	(856) 207-1640	0.1	0.0039
	09:19 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:20 am	VINELAND	NJ	(856) 207-1640	0.1	0.0039
	09:22 am	HADDONFLD	NJ	(856) 229-2611	0.4	0.0156
	09:23 am	VINELAND	NJ	(856) 207-1640	0.4	0.0156

Subtotal for (856) 935-1373
 Itemized Calls: 46 Length: 15.7 Amount: 0.6123

Subtotal for SO
 Calls: 46 Length: 15.7 Amount: 0.6123

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-0492 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-0492 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-0492 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-3659 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-3659 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-3659 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-5236 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-5236 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
Caller ID with Name	4.40
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	16.31

PICC Fee

Charges for (856) 935-5236 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-5252 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-5252 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
Caller ID with Name	4.40
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	16.31

PICC Fee

Charges for (856) 935-5252 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
 billing@linesystems.com

Phone:
 888-808-6111 Option 3

Local & Long Distance Usage			
	Length	Calls	Amount
Switched Outbound			
IntraLata Call	10.8	4	0.42
Local	14.4	84	0.22
Local Directory Assistance	1.8	2	3.00
Total Usage	27.0	90	3.64

Fees & Surcharges	
Charges for (856) 935-6085 (11/01/2014 - 11/30/2014)	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges	
Charges for (856) 935-6085 (11/01/2014 - 11/30/2014)	
Local Business Line	15.30
Voice Mail Basic	5.60
Call Forwarding	2.15
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	23.26

PICC Fee	
Charges for (856) 935-6085 (11/01/2014 - 11/30/2014)	
Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges	
Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Switched Outbound Call Detail

Date	Time	City	St	Number	Length	Amount
(856) 935-6085						
10/04/14	01:31 am	DIR ASST	NJ	(856) 411-0000	1.0	1.5000
		National Directory Assistance				
	02:16 am	MILLVILLE	NJ	(856) 332-2111	0.2	0.0078
10/07/14	11:51 pm	GLASSBORO	NJ	(856) 243-3111	3.7	0.1443
10/16/14	01:07 am	MOORESTOWN	NJ	(856) 313-7115	1.7	0.0663
	01:57 am	CAMDEN	NJ	(856) 412-1323	5.2	0.2028
	02:03 am	DIR ASST	NJ	(856) 411-0000	0.8	1.5000
		National Directory Assistance				
Subtotal for (856) 935-6085						
Itemized Calls: 6		Length: 12.6	Amount: 3.4212			
Subtotal for SO						
Calls: 6		Length: 12.6	Amount: 3.4212			

Summary of Local Calls				
ANI	Calls	Minutes	Amount	
(856) 935-6085	84	14.4	0.22	

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-6230 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-6230 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-6230 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-6764 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-7897 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-7897 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-7897 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-9371 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-9371 (11/01/2014 - 11/30/2014)

Local Business Line	15.30
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	15.51

PICC Fee

Charges for (856) 935-9371 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-9372 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-9372 (11/01/2014 - 11/30/2014)

Local Business Line	15.30
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	15.51

PICC Fee

Charges for (856) 935-9372 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Local & Long Distance Usage			
	Length	Calls	Amount
Switched Outbound			
Local	3.9	10	0.06
Total Usage	3.9	10	0.06

Fees & Surcharges	
Charges for (856) 935-0016 (11/01/2014 - 11/30/2014)	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges	
Charges for (856) 935-0016 (11/01/2014 - 11/30/2014)	
Local Business Line	15.30
Call Waiting	4.40
LNP COST RECOVERY END USER SURCHARGE	0.21
Non Published Listing	6.68
Total	26.59

PICC Fee	
Charges for (856) 935-0016 (11/01/2014 - 11/30/2014)	
Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges	
Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Summary of Local Calls				
ANI	Calls	Minutes	Amount	
(856) 935-0016	10	3.9	0.06	

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-1045 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-1045 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-1045 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-1844 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-1844 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-1844 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Local & Long Distance Usage			
	Length	Calls	Amount
Switched Outbound			
IntraState Call	1.3	1	0.05
Total Usage	1.3	1	0.05

Fees & Surcharges	
Charges for (856) 935-5686 (11/01/2014 - 11/30/2014)	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges	
Charges for (856) 935-5686 (11/01/2014 - 11/30/2014)	
Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee	
Charges for (856) 935-5686 (11/01/2014 - 11/30/2014)	
Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges	
Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Switched Outbound Call Detail

Date	Time	City	St	Number	Length	Amount
(856) 935-5686						
10/10/14	07:51 am	PLEASANTVL	NJ	(609) 748-2032	1.3	0.0507
Subtotal for (856) 935-5686						
Itemized Calls: 1		Length: 1.3		Amount: 0.0507		
Subtotal for SO						
Calls: 1		Length: 1.3		Amount: 0.0507		

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-2488 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-2488 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-2488 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

For questions about your bill:

E-Mail:
 billing@linesystems.com

Phone:
 888-808-6111 Option 3

Local & Long Distance Usage			
	Length	Calls	Amount
Switched Outbound			
IntraLata Call	0.5	1	0.02
Local	0.3	1	0.00
Total Usage	0.8	2	0.02

Fees & Surcharges	
Charges for (856) 935-8270 (11/01/2014 - 11/30/2014)	
Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges	
Charges for (856) 935-8270 (11/01/2014 - 11/30/2014)	
Local Business Line	15.30
Call Waiting	4.40
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	19.91

PICC Fee	
Charges for (856) 935-8270 (11/01/2014 - 11/30/2014)	
Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges	
Account Charges	
OSS Charge	0.82
Federal	
FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Switched Outbound Call Detail

Date	Time	City	St	Number	Length	Amount
(856) 935-8270						
10/09/14	12:21 pm	MOORESTOWN	NJ	(856) 840-3956	0.5	0.0195
Subtotal for (856) 935-8270						
Itemized Calls: 1		Length: 0.5	Amount: 0.0195			
Subtotal for SO						
Calls: 1		Length: 0.5	Amount: 0.0195			

Summary of Local Calls				
	ANI	Calls	Minutes	Amount
	(856) 935-8270	1	0.3	0.00

For questions about your bill:

E-Mail:
billing@linesystems.com

Phone:
888-808-6111 Option 3

Fees & Surcharges

Charges for (856) 935-0227 (11/01/2014 - 11/30/2014)

Access Reduction Charge	1.00
FSLC Per Line Fee	8.17
Total	9.17

Local Telephone Charges

Charges for (856) 935-0227 (11/01/2014 - 11/30/2014)

Local Business Line	11.70
LNP COST RECOVERY END USER SURCHARGE	0.21
Total	11.91

PICC Fee

Charges for (856) 935-0227 (11/01/2014 - 11/30/2014)

Business Line PICC	3.85
Interstate Recovery Fee	2.49
Total	6.34

Other Charges

Account Charges

OSS Charge	0.82
------------	------

Federal

FCC Regulatory Fee (Wireline)	0.06
Federal Universal Service Fund	2.54
Total	3.42

Important Information Regarding Maryland Relay

Maryland Relay provides a free public service that enables people who are Deaf, hard of hearing, late-deafened, Deaf-Blind or have difficulty speaking to stay connected by phone.

How Maryland Relay Works:

Dial 7-1-1 from any phone in Maryland or the appropriate toll-free number at the right side of this page to connect with Maryland Relay. A Maryland Relay Operator will ask for the area code and number of the person you wish to call and will begin relaying the conversation. Primarily, calls are conducted through the use of an assistive communications device such as a TTY, Deaf-Blind communicator, or other specialized equipment. A Relay Operator will facilitate the call by either typing or voicing what is said.

Speech-to-Speech Service:

Maryland Relay Speech-to-Speech (STS) is for people who have mild to moderate speaking difficulties. This enables users to place telephone calls with the support of a specially-trained Operator who re-voices the STS user's words as needed. People who use this service do not need specialized telephone equipment and are able to hear what the other person says throughout the conversation.

Captioned Telephone Service:

Captioned Telephone service allows individuals who have difficulty hearing over the telephone to listen while reading captions of what the other person says. Using the latest in voice recognition technology, a Captioned Telephone Operator delivers real-time word-for-word captions that appear on the screen of a captioned telephone.

Access to Services:

Calls to 7-1-1 as well as to the individual Relay service access numbers are toll-free calls and provide access to the same Relay services. All services are available 24 hours a day, seven days a week. Maryland Relay Operators process your calls and maintain strict confidentiality as governed by the FCC. There is no limit on the number of calls placed, or their duration. No set-up fee is charged and local calls are free. Long distance charges are billed by the caller's chosen long distance provider. If no provider has been registered, charges will be processed at Maryland Relay's current long distance carrier rate. Please call Maryland Relay Customer Service for more details on how a Relay call is processed.

To place a call using Maryland Relay, dial 7-1-1 or dial one of the toll-free numbers below:

Voice: 1-800-201-7165

TTY/HCO (Hearing Carry-Over): 1-800-735-2258

VCO (Voice Carry-Over): 1-888-826-9673

2-Line VCO: 1-877-258-9854

Spanish: 1-800-877-1264

ASCII: 1-877-735-5151

Speech-to-Speech (STS): 1-800-785-5630

Visually Assisted STS: 1-855-828-6465

Customer Service Information:

1-800-552-7724 (Voice/TTY)

1-443-453-5970 (VP)

301 W. Preston Street, Ste. 1008A

Baltimore, MD 21201

Email: moreinfo@mdrelay.org

Website: www.mdrelay.org

Captioned Telephone

Customer Service:

1-888-269-7477 (Voice)

To call a Captioned Telephone user, dial:

7-1-1 or 1-877-243-2823

Special points of interest:

MAT Program (Maryland Accessible Telecommunications)

The MAT program distributes free telephones and other assistive devices to qualified applicants who have difficulty using a standard phone.

To Learn More:

Call: 1-800-552-7724 (Voice/TTY)

1-443-453-5970 (VP)

Email: moreinfo@mdrelay.org

Write: Maryland Relay/MAT Program

Dept. of Information Technology

301 W. Preston Street, Suite 1008A

Baltimore, MD 21201

Important Information on Emergency Calls

(7-1-1 is only to be used to reach Maryland Relay.) In an

EMERGENCY, DIAL 9-1-1 DIRECTLY. For emergencies, call 9-1-1 or your local emergency service TTY number directly. The Americans with Disabilities Act (ADA) requires that all 9-1-1 centers have a TTY and are prepared to handle emergency calls placed in this manner. Maryland Relay will make every effort to assist you in an emergency. However, it is important to understand that relay centers are not 9-1-1 centers and do not assume responsibility for emergency calls.





Account Number 09508 413868-02-4
 Billing Date 11/08/14
 Unpaid Balance \$773.61 - Due Now
 New Charges \$773.61 - Due 12/08/14
 Total Amount Due \$1547.22
 Page 1 of 4

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

LOWER ALLOWAY CREEK TOWNSHIP

For service at:
 501 LOCUST ISLAND R
 HANCOCKS BRIDGE NJ 08038

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 8th.

Go paperless with Ecobill; sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount.

Monthly Statement Summary	
Previous Balance	773.61
Payments - received by 11/08/14	0.00
Unpaid Balance - Due Now	773.61
New Charges - Due by 12/08/14	773.61
<i>see below for more information</i>	
Total Amount Due	\$1547.22

New Charges Summary	
Comcast Cable Television	0.00
Comcast High-Speed Internet	124.90
Comcast Digital Voice®	623.75
Other Charges & Credits	24.96
Total New Charges	\$773.61

Thank you for being a valued Comcast customer!

042442 1/2

3 8

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



1846 N WEST BLVD
 VINELAND NJ 08360-2000

FP 01 042442 10741 B 228 C

LOWER ALLOWAY CREEK TOWNSHIP
 501 LOCUST ISLAND R
 HANCOCKS BRIDGE NJ 08038-

Account Number 09508 413868-02-4
 Payment Due by Due Now
 Total Amount Due \$1547.22

Amount Enclosed \$ 773.61

Make checks payable to Comcast

COMCAST CABLE
 PO BOX 3006
 SOUTHEASTERN, PA
 19398-3006

09508 413868 02 4 5 154722



Service Details

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

Account Number	09508 413868-02-4
Billing Date	11/08/14
Unpaid Balance	\$773.61 - Due Now
New Charges	\$773.61 - Due 12/08/14
Total Amount Due	\$1547.22

Page 2 of 4

Comcast Cable Television

Free Standard Cable	11/18 - 12/17	0.00
Digital Adapter Service	11/18 - 12/17	0.00
Additional Outlet Service		
Total Comcast Cable Television		\$0.00

Comcast High-Speed Internet

Business Internet Deluxe 50 Package	11/18 - 12/17	109.95
Cable Modem Rental	11/18 - 12/17	0.00
Business Internet 1 Static IP Address	11/18 - 12/17	14.95
Total Comcast High-Speed Internet		\$124.90

Comcast Digital Voice

Business Voice Full Featured Line Without Voicemail	11/18 - 12/17	39.95
Business Voice Full Featured Line Without Voicemail Package 24 @ \$0.00 each	11/18 - 12/17	0.00
Business Voice Additional Line Without Voicemail 21 @ \$24.95 each	11/18 - 12/17	523.95
Business Voice Additional Line Without Voicemail	11/18 - 12/17	79.90

Comcast Digital Voice

2 @ \$39.95 each		
Equipment Fee	11/18 - 12/17	9.95
Business Voice Equipment Rental 2 @ \$0.00 each	11/18 - 12/17	0.00
Business Voice Discount	11/08 - 12/07	-10.00
Business Voice Discount	11/08 - 12/07	-20.00

View Voice Detail at www.business.comcast.com/myaccount

Total Comcast Digital Voice \$623.75

Other Charges & Credits

Universal Connectivity Charge	11/18 - 12/17	22.39
Regulatory Recovery Fee	11/18 - 12/17	2.57
Total Other Charges & Credits		\$24.96

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

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, email accessibility@comcast.com or write to Comcast, 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: N.W. Patel,

Local Franchise Authority

New Jersey Board of Public Utilities (BPU)
Office of Cable Television - (800) 624-0331
44 South Clinton Avenue, 2nd Floor
Post Office Box 350, Trenton, New Jersey 08625-0350

Your Community ID Number:
NJ0498-Woodstown
NJ0603-Alloway Twp
NJ0604-Elsinboro Twp
NJ0620-Lower Alloway Twp

Customer Service Center(s):

Salem - 445 East Broadway, Salem, NJ 08079
Mon - Wed, Fri 8:30am - 5pm, Thurs 8:30am - 7pm
Sat & Sun (Closed)

Bridgeton - 56 East Commerce Street, Bridgeton, NJ 08302
Mon - Fri 10am - 6pm, Sat & Sun (Closed)

Swedesboro - 1454 Kings Highway, Swedesboro, NJ 08085
Mon - Fri 10am - 6pm, Closed 1pm - 2pm
Sat 9am - 1pm, Sun (Closed)

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



Account Number 09508 770415-01-3
 Billing Date 11/08/14
 Unpaid Balance \$67.07 - Due Now
 New Charges \$67.07 - Due 12/08/14
 Total Amount Due \$134.14
 Page 1 of 4

Contact us: @ www.business.comcast.com 855-638-2855

LOWER ALLOWAYS CREEK AMBULANCE SQUA

For service at:
 8 PECKS CRN RD
 SALEM NJ 08079

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 8th.

Go paperless with Ecobill; sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount.

Monthly Statement Summary	
Previous Balance	67.07
Payments - received by 11/08/14	0.00
Unpaid Balance - Due Now	67.07
New Charges - Due by 12/08/14	67.07
<i>see below for more information</i>	
Total Amount Due	\$134.14

New Charges Summary	
Comcast Cable Television	0.00
Comcast Digital Voice®	59.90
Other Charges & Credits	1.94
Taxes, Surcharges & Fees	5.23
Total New Charges	\$67.07

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.



1846 N WEST BLVD
 VINELAND NJ 08360-2000

FP 01 042443 10741 B 228 C

LOWER ALLOWAYS CREEK AMBULANCE SQUAD
 KEVIN CLOUR
 501 LOCUST ISLAND RD
 HANCOCKS BRIDG NJ 08038-

Account Number 09508 770415-01-3
 Payment Due by Due Now
 Total Amount Due \$134.14

Amount Enclosed \$ 67.07

Make checks payable to Comcast

COMCAST CABLE
 PO BOX 3006
 SOUTHEASTERN, PA
 19398-3006



Service Details

Contact us: @ www.business.comcast.com 855-638-2855

Account Number	09508 770415-01-3
Billing Date	11/08/14
Unpaid Balance	\$67.07 - Due Now
New Charges	\$67.07 - Due 12/08/14
Total Amount Due	\$134.14

Page 2 of 4

Comcast Cable Television

Standard Cable	11/18 - 12/17	0.00
Includes: Limited Basic Expanded Basic		
Digital Adapter Service	11/18 - 12/17	0.00
(1 Digital Adapter And 1 Remote Control Included)		
Total Comcast Cable Television		\$0.00

Comcast Digital Voice

For Telephone(s): (856)279-2039

Voice Additional Line	11/18 - 12/17	49.95
With 12 Calling Features and Enhanced Voicemail		
Equipment Fee	11/18 - 12/17	9.95
View Voice Detail at www.business.comcast.com/myaccount		
Total Comcast Digital Voice		\$59.90

Other Charges & Credits

Universal	11/18 - 12/17	1.74
Connectivity Charge		
Regulatory Recovery Fee	11/18 - 12/17	0.20
Total Other Charges & Credits		\$1.94

Taxes, Surcharges & Fees

Digital Voice		
Sales Tax	11/18 - 12/17	4.33
Digital Voice		
911 Fee	11/18 - 12/17	0.90
Total Taxes, Surcharges & Fees		\$5.23

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

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, email accessibility@comcast.com or write to Comcast, 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: N.W. Patel, or fax: 215-286-4700.

CORRECTION NOTICE: We recently informed you that Xfinity 3D will cease operations and no longer be available effective December 18, 2014. Please be aware that this date is incorrect and Xfinity 3D will cease operations on December 16, 2014.

IMPORTANT PRICE INFORMATION: Starting December 20th, 2014, the following monthly rates will increase for customers with Comcast Business TV, Comcast Business Internet with Static IP Addresses, and/or Comcast Business Voice with toll-free services. Broadcast TV Fee will increase to \$2.00 for Private View Basic and \$3.00 for all other tiers of Private View and all tiers of Public View. Video packages that include Regional Sports Networks will incur an additional fee of \$1.00.

Local Franchise Authority
New Jersey Board of Public Utilities (BPU)
Office of Cable Television - (800) 624-0331
44 South Clinton Avenue, 2nd Floor
Post Office Box 350, Trenton, New Jersey 08625-0350

Your Community ID Number:
NJ0498-Woodstown
NJ0603-Alloway Twp
NJ0604-Elsinboro Twp
NJ0620-Lower Alloway Twp

Customer Service Center(s):
Salem - 445 East Broadway, Salem, NJ 08079
Mon - Wed, Fri 8:30am - 5pm, Thurs 8:30am - 7pm
Sat & Sun (Closed)

Bridgeton - 56 East Commerce Street, Bridgeton, NJ 08302
Mon - Fri 10am - 6pm, Sat & Sun (Closed)

Swedesboro - 1454 Kings Highway, Swedesboro, NJ 08085
Mon - Fri 10am - 6pm, Closed 1pm - 2pm
Sat 9am - 1pm, Sun (Closed)

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

COMCAST BUSINESS

Account Number 900248600	Invoice Number 32394227	Bill Date Nov 1, 2014	Customer Service 1-877-761-7401
------------------------------------	-----------------------------------	---------------------------------	---

Previous Balance 1,208.00	Payments 0.00	Adjustments 0.00	Past Due Amount 1,208.00	Current Amount 1,208.00	Total Amount Due \$ 2,416.00
-------------------------------------	-------------------------	----------------------------	------------------------------------	-----------------------------------	---

Lower Alloway Creek Township
PO Box 157
Hancocks Bridge, NJ 08038

129/20873/1803/15/CC1A6Y

Payment Due Date Dec 1, 2014
Late Payment Charge \$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Oct 31, 2014)

Recurring Charges	1,083.60
Total Customer Charges	1,083.60
Total Taxes and Surcharges	124.40
Current Amount	1,208.00
Past Due Amount	1,208.00
Total Amount Due	\$ 2,416.00

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 at the number above and we'll be happy to assist you with any changes to your account.

Pay your invoice online by visiting www.comcastpaymentcenter.com

CR 414 244110

COMCAST BUSINESS

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

Account Number 900248600	Invoice Number 32394227	Payment Due Date Dec 1, 2014	Total Amount Due \$ 2,416.00	Amount Enclosed \$ 1,208.00
------------------------------------	-----------------------------------	--	--	---------------------------------------

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

Lower Alloway Creek Township
PO Box 157
Hancocks Bridge, NJ 08038

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

Account Statement

Comcast offers greater speed, flexibility and capacity on a broadband optical network that was built for business communications. To learn more about our full suite of products, please call us for details.

As technology continues to advance, you can look to Comcast for leading edge solutions that will take your company to the next level of communications. Thank you again for your business-we look forward to continuing to serve your communications needs.

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.

Location Summary

Customer	Account No	Reference ID	Charges	Subtotal
Lower Alloway Creek Township	900248600		0.00	0.00
LOWER ALLOWAY CREEK TOWNSHIP - HAMMERSVILLE PECKS	928852113		217.75	217.75
LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISLAND ROAD	923373280		990.25	990.25
Total Charges				1,208.00

Account Statement

Location Breakdown Summary

Location	Charges	Subtotal
Monthly Charges:		
PO Box 157	194.55	
PO Box 157	889.05	
Total Monthly Charges		1,083.60
Other Charges and Credits:		
Taxes:		
PO Box 157	23.20	
PO Box 157	101.20	
Total Taxes		124.40
Total Other Charges and Credits:		124.40
Total Charges Per Location:		
PO Box 157	217.75	
PO Box 157	990.25	
Total Current Amount		1,208.00

Location:	LOWER ALLOWAY CREEK TOWNSHIP - HAMMERSVILLE PECKS PO Box 157 Hancocks Bridge, NJ 08038
Total Charges:	194.55

Summary of Charges

Local Billing Reference Number: 0950879257701

Recurring Charges	194.55
Total Customer Charges	194.55

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.

Federal Taxes and Surcharges

Excise Tax (Federal)	2.99
Total Federal Taxes and Surcharges	2.99

State Taxes and Surcharges

911 Line Tax (State)	2.70
Sales Tax (State)	0.35
Telephone Sales Tax (State)	13.53
Total State Taxes and Surcharges	16.58

Comcast Surcharges

Universal Connectivity Charge	3.26
Total Comcast Surcharges	3.26

Regulatory Recovery Fees

Federal Cost Recovery Fee	0.37
Total Regulatory Recovery Fees	0.37

Total Taxes and Surcharges	23.20
-----------------------------------	--------------

Service Summary

Business VoiceEdge

Recurring Charges	194.55
Total Business VoiceEdge	194.55
Total Charges	194.55

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - HAMMERSV

Business VoiceEdge : BVE-4638

Location A: 8 Harmersville Pecks Corner, Salem, NJ

Summary of Charges

Service Charges

Recurring Charges	194.55
Total Service Charges	194.55
Total Charges	194.55

Recurring Charges

Description	Date Range	Amount
Business VoiceEdge	Nov 1, 14 to Nov 30, 14	No Charge
Lines: 3@\$29.95	Nov 1, 14 to Nov 30, 14	89.85
UC Seats: 5@\$19.95	Nov 1, 14 to Nov 30, 14	99.75
EdgeMarc 4550 (5 WAN Calls): 1@\$4.95	Nov 1, 14 to Nov 30, 14	4.95
Polycom SoundPoint 335 HD: 5@\$0.00	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		194.55

Service Details

Primary Telephone Number : (856)935-5252

Recurring Charges

Description	Date Range	Amount
Primary Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4101

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - HAMMERSV

Telephone Number : (856)759-4102

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4103

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4104

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4105

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4106

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - HAMMERSV

Telephone Number : (856)759-4106 continued

Recurring Charges Description	Date Range	Amount
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4107

Recurring Charges Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Location:	LOWER ALLOWAY CREEK TOWNSHIP LOCUST ISLAND ROAD PO Box 157 Hancocks Bridge, NJ 08038
Total Charges:	889.05

Summary of Charges

Local Billing Reference Number: 0950841386802

Recurring Charges	889.05
Total Customer Charges	889.05

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.

Federal Taxes and Surcharges

Excise Tax (Federal)	10.41
Total Federal Taxes and Surcharges	10.41

State Taxes and Surcharges

911 Line Tax (State)	11.70
Sales Tax (State)	2.64
Telephone Sales Tax (State)	60.69
Total State Taxes and Surcharges	75.03

Comcast Surcharges

Universal Connectivity Charge	14.14
Total Comcast Surcharges	14.14

Regulatory Recovery Fees

Federal Cost Recovery Fee	1.62
Total Regulatory Recovery Fees	1.62

Total Taxes and Surcharges	101.20
-----------------------------------	---------------

Service Summary

Business VoiceEdge

Recurring Charges	889.05
Total Business VoiceEdge	889.05
Total Charges	889.05

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISL

Business VoiceEdge : BVE-3978

Location A: 501 Locust Island Road, Hancocks Bridge, NJ

Summary of Charges

Service Charges

Recurring Charges	889.05
Total Service Charges	889.05
Total Charges	889.05

Recurring Charges

Description	Date Range	Amount
Business VoiceEdge	Nov 1, 14 to Nov 30, 14	No Charge
Lines: 13@\$29.95	Nov 1, 14 to Nov 30, 14	389.35
Standard Seats: 3@\$14.95	Nov 1, 14 to Nov 30, 14	44.85
UC Seats: 15@\$19.95	Nov 1, 14 to Nov 30, 14	299.25
Additional Telephone Number: 1@\$2.95	Nov 1, 14 to Nov 30, 14	2.95
Auto Attendant Bundle: 2@\$24.95	Nov 1, 14 to Nov 30, 14	49.90
Voicemail: 13@\$5.00	Nov 1, 14 to Nov 30, 14	65.00
EdgeMarc 4550 (15 WAN Calls): 1@\$9.95	Nov 1, 14 to Nov 30, 14	9.95
Polycom SoundPoint VVX 500 HD: 4@\$6.95	Nov 1, 14 to Nov 30, 14	27.80
Polycom SoundPoint 335 HD: 13@\$0.00	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		889.05

Service Details

Primary Telephone Number : (856)935-1549

Recurring Charges

Description	Date Range	Amount
Primary Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4606

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISL

Telephone Number : (856)759-4607

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4608

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4610

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4613

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4614

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISL

Telephone Number : (856)759-4614 continued

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4615

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-0355

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-1957

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-2556

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISL

Telephone Number : (856)935-2556 continued

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-3490

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-4177

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-5441

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-6144

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISL

Telephone Number : (856)935-6144 continued

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-7301

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4616

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)759-4617

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-7300

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge

Service Details for LOWER ALLOWAY CREEK TOWNSHIP - LOCUST ISL

Telephone Number : (856)935-7300 continued

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		0.00

Service Details

Telephone Number : (856)935-4480

Recurring Charges

Description	Date Range	Amount
Telephone Number	Nov 1, 14 to Nov 30, 14	No Charge
Total Recurring Charges		0.00

000005129

Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
PO BOX 157
HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

For Product Info: www.att.com/businesscenter
For Customer Care: 1-877-325-0445

AT&T All in One Service

AT&T LONG DISTANCE	\$7.95
AT&T LOCAL	\$137.95
TOTAL SERVICE CHARGES	\$145.90
SURCHARGES AND TAXES	\$111.79

ACCOUNT STATUS

PREVIOUS BALANCE	\$258.35
PAYMENT RECEIVED	\$258.35 ^R
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$257.69

TOTAL CURRENT CHARGES	\$257.69
------------------------------	-----------------

TOTAL AMOUNT DUE	\$257.69
-------------------------	-----------------

See Summary of Charges page for details

Pay online at www.att.com/paymybill

News From AT&T

Just For Your Business

See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
PO BOX 157
HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

For Customer Care: 1-877-325-0445

Regulatory News

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2014 is 0.937%. In Massachusetts, the monthly rate for 2014 is 0.82%. (B496)

Attention Customers with Service in All States, Except AK, IN NY, PA, TX, and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to www.att.com/servicepublications and click on Service Guides and/or Tariffs. (B468)

Attention Customers with Service in All States, Except AK, IN, NY, PA, TX, TN and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to <http://www.att.com/servicepublications> and click on Service Guides and/or Tariffs. (B429)

DO NOT CALL:

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

Bill Period is the monthly period that the customer's bill processing began and ended. Your monthly bill will include some charges that are billed in advance and others that are billed in arrears. Local Line charges, Local Monthly Recurring Charges (MRCs), and usage charges are billed in arrears. Toll Free MRCs are billed one month in advance. (B415)

See next page for more news!

Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
 PO BOX 157
 HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

For Customer Care: 1-877-325-0445

Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/service/library/business/ext/state-tariff-buss.cfm>

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Any intrastate services you subscribe to are provided by AT&T Communications of NJ, L.P. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington.

Connecticut Customers only: You may experience disconnection of your basic local service for the non-payment of Dial Tone and Directory Listing charges on your bill.

See next page for more news!



Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
PO BOX 157
HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

For Customer Care: 1-877-325-0445

Regulatory News

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
 PO BOX 157
 HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

For Customer Care: 1-877-325-0445

Billing detail continues on next page.



Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
PO BOX 157
HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

Summary of Charges

For Customer Care: 1-877-325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES Minimum Usage Charge	\$7.95
MONTHLY CHARGES SUBTOTAL	\$7.95
TOTAL LONG DISTANCE SERVICE CHARGES	\$7.95
LOCAL SERVICE	
MONTHLY CHARGES Call Forwarding No Answer For 1 Line(s) Caller ID With Name For 1 Line(s) Plan E Measured Rate - 5 Business Line(s)	\$2.00 13.45 122.50
MONTHLY CHARGES SUBTOTAL	\$137.95
TOTAL LOCAL SERVICE CHARGES	\$137.95
SURCHARGES AND TAXES	
SURCHARGES Federal Universal Connectivity Charge Administrative Expense Fee Property Tax Allotment Federal Regulatory Fee Carrier Line Assessment 5 Multi Line(s) At \$4.95 Subscriber Line Charge	\$13.14 0.67 2.57 1.74 24.75 43.95
SURCHARGES SUBTOTAL	\$86.82
TAXES Federal Tax State Tax 911 SYSTEM/EMERG. RESP. FEE	\$4.16 16.31 4.50
TAXES SUBTOTAL	\$24.97
TOTAL SURCHARGES AND TAXES	\$111.79
TOTAL CURRENT CHARGES	\$257.69

Account Number	Bill Date	Payment Due Date
030 508 1038 001	NOV 16, 2014	DEC 11, 2014



LOWER ALLOWAYS CREEK TWP
 PO BOX 157
 HANCOCKS BR NJ 08038-0157

TELEPHONE NUMBER: 856 935 7300

AT&T All in One Service

Summary by Subaccount/Location

For Customer Care: 1-877-325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
011 157 7484 004 Telephone Number: 856 935 7300 LOWER ALLOWAYS CREEK TWP PO BOX 157 HANCOCKS BR NJ 08038-0157	LONG DISTANCE SERVICE	
	0 Total Calls	
	TOTAL LONG DISTANCE CHARGES	\$0.00
	LOCAL SERVICE	
	Monthly Charges	
	Call Forwarding No Answer For 1 Line(s)	\$2.00
	Caller ID With Name For 1 Line(s)	13.45
	Plan E Measured Rate - 5 Business Line(s)	122.50
	TOTAL LOCAL CHARGES	\$137.95
	SURCHARGES	
	Federal Universal Connectivity Charge	\$11.78
	Administrative Expense Fee	0.60
	Property Tax Allotment	2.30
	Federal Regulatory Fee	1.56
	Carrier Line Assessment 5 Multi Line(s) At \$4.95	24.75
Subscriber Line Charge	43.95	
TOTAL SURCHARGES	\$84.94	
TAXES		
Federal Tax	\$4.16	
State Tax	15.62	
911 SYSTEM/EMERG. RESP. FEE	4.50	
TOTAL TAXES	\$24.28	
LOCATION TOTAL	\$267.17	
TOTAL	\$267.17	





Billing Date: 10/16/14 Page 1 of 6
Telephone Number : 856 Z69-1075
Account Number: 856 Z69-1075 461 61Y

LOWER ALLOWAYS CRK TWP

Account Summary

Previous Charges	\$ 64.18
Payment Received on Sep 29.	- 64.18
Balance	\$.00

New Charges

Verizon (page 3)	\$ 64.18
Total New Charges Due Nov 10, 2014	\$ 64.18
Total Due	\$ 64.18

Manage Your Account Online

Go to the For Your Information section for details

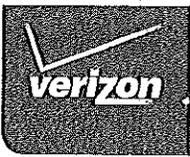
Questions about your bill? Call 1 800 540-6960

See page 2 for all other Verizon contact information.

Change of billing address?

Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



MONTHLY SERVICE - BASIC (Oct 16 to Nov 15)

Description	Qty	Unit Rate	
1 Analog Ckt-Loc Chan -Types 1011,1012	2	29.99	59.98
Total			\$ 59.98
<i>Verizon basic charges</i>			\$ 59.98

ACCOUNT TAXES AND SURCHARGES

2 NJ State Sales Tax			4.20
Total			\$ 4.20

Total Verizon charges **\$ 64.18**

Reference ID C4DRSJ7Z69

For Your Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

**TO OUR CUSTOMERS WITH ANALOG DATA PRIVATE LINE SERVICE:
 VERIZON TO GRANDFATHER ANALOG DATA PRIVATE LINE DSO SERVICES**

Effective on or after October 31, 2014, pending approval where required from applicable state Public Service Commissions, Verizon will grandfather the following Analog Data Private Line Channel Series services in the relevant tariffs and/or product guides: Metallic, Program Audio, and Telegraph Grade service. These services are also known as Channel Series 1000, Series 6000, and Series 9000 services.

Verizon will no longer offer these services to new customers and will not renew existing contracts for those services that expire after the effective date. However, Verizon will continue to provide these services to you as an existing customer and will accept move, add, and change orders.