

JUL 14 2025



lightpathfiber.com

Flexworx

Monthly Summary

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Account Number	104807
Invoice Date	07/01/25
Invoice Number	101523475
Previous Balance	\$847.20
Payments, Credits and Adjustments	\$-847.20
Discounts	\$0.00
Current Charges	
Usage	\$0.00
Services	\$845.00
Taxes and Surcharges	\$2.20
Total Current Charges	\$847.20
Total Amount Due	\$847.20

Total Amount Due July 31, 2025

Important Remittance Information

Overnight Courier:

Lockbox Services 788632
 CABLEVISION LIGHTPATH LLC
 MAC Y1372-045
 2005 Market Street, 5th Floor
 Philadelphia, PA 19103-7042
 Phone #: 617-806-5035

ACH/ Wire Information:

Bank Name: Wells Fargo Bank
 Bank Address: 420 Montgomery Street, San Francisco, CA 94104
 ACH/Wire Routing #: 121000248
 Account Number: 4034808436
 Account Name: Cablevision Lightpath LLC
 Account Type: Checking
 SWIFT/BIC Code: WFBUS6S (Foreign transfers)

By Email:

Please send payment remittances to LPFiberCollections@lightpathfiber.com

Important Messages:

ACTION REQUIRED: REMITTANCE ADDRESS HAS CHANGED.
 Please update check remittance address to below as the previous
 P.O.Box has closed.

Regular Mail:

CABLEVISION LIGHTPATH LLC
 PO Box 788632
 Philadelphia, PA 19178-8632

To contact Lightpath, please call (866) 611-3434 or e-mail us at
Care@Lightpathfiber.com or Chat with us at portal.lightpathfiber.com.

Notice Regarding Your Out of Term Service(s)

Please take note that your service(s) that are out-of-term and currently billing on a month-to-month basis, will be re-rated to our month-to-month rate pursuant contractual terms and conditions. Since we value your business, we want to present you with an opportunity to renew your service(s) at a more favorable rate by signing a new service order which will reduce the impact of these rate increases. To take advantage of this opportunity, please contact your Client Service Manager. Please note that the foregoing month-to-month rate will apply until you have signed a new service order for the above referenced service(s).

Service Call Fee Increase

Our Service call fee is now \$410.

In the event that Lightpath is required to dispatch a technician to your location and the technician discovers that the issue causing the service problem is caused by your non-Lightpath equipment, or facilities.

Lightpath will charge truck-roll fee in the amount of \$410.

Please fold, detach here, and insert into enclosed payment envelope. Write your account number on check and make payable to: Cablevision Lightpath LLC



1111 STEWART AVENUE
 BETHPAGE NY 11714

3720 0010 NO RP 04 07042025 NNNNNN 01 001396 0004

FLEXWORX
 17187 N LAUREL PARK DR STE 125
 LIVONIA MI 48152-2600



Account Name:	Flexworx
Account Number:	104807
Invoice Date:	07/01/25
Invoice Number:	101523475
DUE DATE:	07/31/2025

Total Amount Due:

847.20

(Please call Customer Support with any address changes)

Mail To:

CABLEVISION LIGHTPATH LLC
 PO BOX 788632
 PHILADELPHIA, PA 19178-8632



Lightpath

lightpathfiber.com

Flexworx

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Account Number

104807

PAYMENTS, CREDITS AND ADJUSTMENTS:

Description	Total
06/26/2025 Payment - Thank You	-847.20

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 50Mb Metro E	07/01/2025 - 07/31/2025	2	\$0.00	\$800.00	\$800.00
Managed Router	07/01/2025 - 07/31/2025	1	\$0.00	\$0.00	\$0.00
IPv4 30-2 Addresses	07/01/2025 - 07/31/2025	1	\$0.00	\$0.00	\$0.00
IPv4 29-6 Addresses	07/01/2025 - 07/31/2025	1	\$0.00	\$35.00	\$35.00
Paper Statement Fee	06/30/2025 - 06/30/2025	1	\$10.00	\$0.00	\$10.00
TOTAL SERVICE CHARGES			\$10.00	\$835.00	\$845.00

TAXES AND SURCHARGES:

Description	Total
MTA Surcharges	0.56
State and Local Gross Receipts Taxes	1.64
TOTAL TAXES AND SURCHARGES	2.20
TOTAL CURRENT CHARGES:	\$847.20

Go GREEN! Get Started with Paperless Billing

Promote sustainability and reduce environmental impact by going paperless when you transition to digital communications.

As an added benefit, you'll avoid the **\$10** paper statement fee per invoice introduced last year.

Simply go to your Customer Portal at <https://portal.lightpathfiber.com> to View, Pay and Receive emailed invoice notifications:

- Sign In if you are an existing user or click Request Access
- Navigate to Billing, select Paperless Billing, and set the option to ON
- Select Invoice Subscriber to add the emails of those who should receive emailed invoice notifications

If you need assistance, please call or email our Care Team at 866-611-3434 opt 2, Care@lightpathfiber.com

