P.O. Box 1319 Charlotte, NC 28201-1319 Page: 1 of 11 Bill Date: Aug. 22, 2024

Previous Balance	Payments	Adjustments Credits	Current Charges	IMPORTANT NEWS
536.66	536.66 CR	0.00	536.53	ACH TRANSFER INFORMATION:
Payment Summa		3.55	1 333.33	<ul> <li>If you would like to pay us by electronic ACH below is Lumens bank information.</li> </ul>
Previous Balance	y		536.66	JPMorgan Chase Bank
	neck received on AUG	12	536.66 CR	ACH Routing # 065400137 Account # 8800443735
Balance			0.00	Send in CTX, EDI820, or CCD+ format with remit
Adjustments/Cre	dits Summary			or cop+ format with remit
Adjustments to Pr	•		0.00	
Total Adjustmer	nts		0.00	
Current Charge \$	Summary			
Monthly Charges	-		467.28	
One-Time Charge	S		0.00	
Usage Charges			1.40	
Discount			0.00	
Adjustments			0.00	
Taxes, Fees, and	Surcharges		67.85	
<b>Total Current Cl</b>	narges		536.53	
Due Date Sep	. 11, 2024 <i>F</i>	Amount Drafted	536.53	
•	·			
\$3.00 ACI Processing amounts listed above.	Charge on each recu This charge will appea	y by credit or debit card, urring payment transaction on your credit or debit or	n, in addition to	
Excludes CO and MN	customers.		•	

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

THANK YOU FOR PAYING BY AUTOPAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION: Please check here and complete reverse. Thank You.

Account Number: 312212479
Amount Drafted By Sep. 11, 2024 536.53

ENCLAVE AT NAPLES ATTN: CONDOMINIUM ASSOC. INC 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477 CenturyLink P.O. Box 1319 Charlotte, NC 28201-1319

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account

for any accrued balance on my account.

P.O. Box 1319 Charlotte, NC 28201-1319 Page: 2 of 11 Bill Date: Aug. 22, 2024

### **Important Notices and Information:**

Allocation of charges:			
Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	299.37	299.37
Other Services	0.00	237.16	237.16
All Services	0.00	536.53	536 53

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

Effective October 1, 2024, Directory Assistance Call Completion (DACC) (also sometimes referred to as COMPLETE-A-CALL) will be grandfathered and will no longer be available.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

The monthly recurring charge (MRC) for most phone (voice) features, including but not limited to Caller ID, Call Waiting, Call Forwarding, and Additional Listings, will increase by \$5.00 on or after September 15, 2024. If your features are impacted, you will see this increase on your first bill on or after September 15, 2024. The new MRC, along with any applied discounts, will be reflected on your bill. You will be charged the new MRC unless you cancel your phone (voice) feature(s) before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification. If you have any questions or would like to learn about money-saving Voice Packages, visit centurylink.com/chat and use the chat button in the bottom right corner, or call us at 800-244-1111. Please have your account number ready.

Effective September 1, 2024, the monthly rates will increase by \$5.00 per line for the following services: One Party (1 Pty) Business lines, 1 Pty Business Rural lines, 1 Pty Business Rotary lines, 1 Pty Multi-line Business lines, 1 Pty Multi-line Rotary lines, PBX Trunks, Key System lines, Key System Trunks and Key Rotary Trunks. The monthly rates for the following business bundles will also increase by \$5.00 per line: Basic Offer Bundle, Basic Solution, Business Assist Advantage, Business Bundle, Business Unlimited Bundle, Choice Solution, Classic Solution, Complete Business Bundle, Complete Business Bundle II, Connected II, Connection Central Bundle, Economy Bundle II B, Economy Solution, Economy Solution II, Ideal Solution, Multi-line Bundle, Multi-line 2 Bundle, Priority Solution, Rotary Classic, Standard Solution II, Sure Solution II, and Unlimited Business Assist Advantage.

### 312212479

ENCLAVE AT NAPLES ATTN: CONDOMINIUM ASSOC. INC 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477

		(We reserve the right to revoke this if bank approval is denied)
Address Information Changes	Effective Date	Checking Account Savings Account (Select the type of account to be drafted and attach a voided
New Address		check/savings slip.)
Citv	State Zip	Signature required Date
Work Phone ( ) Home Phone ( )		Please continue to pay your bill until notified on your statement that autopay is active.

Account Name: ENCLAVE AT NAPLES

Account Number: 312212479

P.O. Box 1319 Charlotte, NC 28201-1319 Page: 3 of 11 Bill Date: Aug. 22, 2024

### **Important Notices and Information:**

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting www.centurylink.com .

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

NOTICE OF RATE INCREASE: The monthly recurring charge (MRC) for most long distance calling plans not associated with a price for life or an active price lock offer will increase by up to \$6.00. If your plan is impacted, you will see the increase on your first bill on or after September 1, 2024. The new MRC, along with any applied discounts, will be reflected on your bill. Your payment method on file will be charged the new MRC unless you cancel your long distance calling plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

### Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink of Florida, Inc.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Account Number: 312212479

P.O. Box 1319
Charlotte, NC 28201-1319
Page: 4 of 11
Bill Date: Aug. 22, 2024

Current Charges Summary	Service Fror	n Aug. 22,	2024
Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	7 @	3.00	21.00
Facility Relocation Cost Recovery Fee	7 @	0.32	2.24
Fed Universal Service Chg	7 @	3.97	27.79
Inside Wire Protection	7 @	20.00	140.00
International Call Block	1 @	6.00	6.00
Long Distance Line Charge	7 @	3.99	27.93
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	7 @	9.20	64.40
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
CenturyLink Business Bundle Preferred Additional Line	1 @	24.99	24.99
Total Monthly Charges			467.28
Jsage Charges	Calls	Mins	
International	13	14.0	1.40
Total Usage Charges	13	14.0	1.40
axes, Fees and Surcharges			
Administrative Expense Fee			0.36
COLLIER Communications Services Tax			7.37
COLLIER County 911 Surcharge			2.80
FLORIDA Communications Services Tax			17.63
FLORIDA Gross Receipts Tax			0.50
FLORIDA State Telecommunications Relay Service Surcharge			0.63
Federal Excise Tax			8.10
Federal Universal Service Fund Surcharge			25.25
Federal and Other Cost Recovery Fee			2.61
Property Surcharge			2.60
Total Taxes, Fees and Surcharges			67.85

# **Total Current Charges**

536.53

# **Contact Numbers**

www.centurylink.com/myaccount Pay Online

1-866-712-1996 Pay by Phone 1-800-786-6272 Customer Service 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

### **Package Summary**

### CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

Account Number: 312212479

5 of 11 Page: P.O. Box 1319 Bill Date: Aug. 22, 2024 Charlotte, NC 28201-1319

### **Package Summary**

239-354-3197

Unlimited Long Distance (Voice Only)

**Package Charges** 24.99

CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

239-353-9854

Unlimited Long Distance (Voice Only)

**Package Charges** 24.99

CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

239-354-2033

Unlimited Long Distance (Voice Only)

**Package Charges** 24.99

CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

239-354-3196 **Hunt Number Hunt Service** 

Unlimited Long Distance (Voice Only)

**Package Charges** 24.99

CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

239-354-3200 **Hunt Service** Pilot Number

Unlimited Long Distance (Voice Only)

**Package Charges** 24.99

CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

239-354-3199

Unlimited Long Distance (Voice Only)

**Package Charges** 24.99

CenturyLink Business Bundle Preferred Additional Line

Monthly Recurring 24.99

239-354-2619

Retain Unisys Voicemail Box

Unlimited Long Distance (Voice Only)

Voicemail Elite

**Package Charges** 24.99

> **Subtotal Package** 174.93 Package Taxes, Fees and Surcharges 25.97

> > **Total Package** 200.90

### **Charge Detail**

Local Service from AUG 22 to SEP 21

Product-ID: 239-353-9854

**Monthly Charges** 

Access Recovery Charge 3.00

P.O. Box 1319
Charlotte, NC 28201-1319
Page: 6 of 11
Bill Date: Aug. 22, 2024

Charge I	Detail		
<u> </u>			
ocal Service from AUG 22 to SEP 21			
roduct-ID: 239-353-9854			
Monthly Charges	0.22		
Facility Relocation Cost Recovery Fee	0.32		
Fed Universal Service Chg	3.97		
Subscriber Line Charge	9.20	40.40	
Total Local Exchange Services		16.49	
Inside Wife Protection	20.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		23.99	
Total Monthly Charges			40.48
Jsage Charges			
International	1.30		
Total Usage Charges			1.30
Charge Detail For 239-353-9854			41.78
Product-ID: 239-354-2033			
Monthly Charges			
Access Recovery Charge	3.00		
Facility Relocation Cost Recovery Fee	0.32		
Fed Universal Service Chg	3.97		
Subscriber Line Charge	9.20		
Total Local Exchange Services		16.49	
** Inside Wire Protection	20.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services	0.00	23.99	
Total Monthly Charges		20.55	40.48
Total Monthly Onlinges			40.40
Charge Detail For 239-354-2033			40.48
Product-ID: 239-354-2619 WON 090512P366			
Monthly Charges			
Access Recovery Charge	3.00		
Facility Relocation Cost Recovery Fee	0.32		
Fed Universal Service Chg	3.97		
Subscriber Line Charge	9.20		
Total Local Exchange Services		16.49	
** Inside Wire Protection	20.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		23.99	
Total Monthly Charges			40.48
Charge Detail For 239-354-2619			40.48

Monthly Charges

Product-ID: 239-354-3196

Access Recovery Charge 3.00

WON 090512P366

Page: 7 of 11 P.O. Box 1319 Bill Date: Aug. 22, 2024 Charlotte, NC 28201-1319

-l( ID. 220.2E	4 240C WON 000E42D2CC			
roduct-ID: 239-35	4-3196 WON 090512P366			
Monthly Charges	0.15			
Facility Relocation	on Cost Recovery Fee	0.32		
Subscriber Line	_	3.97 9.20		
Oubscriber Line	Total Local Exchange Services	9.20	16.49	
** Inside Wire Prote	_	20.00		
Long Distance Li	ine Charge	3.99		
	<b>Total Optional Features/Services</b>		23.99	
	Total Monthly Charges			40.48
Charge Detail F	For 239-354-3196			40.48
Product-ID: 239-35	4-3197 WON 090512P366			
Monthly Charges				
Access Recovery	_	3.00		
•	on Cost Recovery Fee	0.32		
Fed Universal Se	_	3.97		
Subscriber Line	_	9.20		
** Incido Wiro Brote	Total Local Exchange Services		16.49	
** Inside Wire Prote Long Distance Li		20.00 3.99		
Long Distance Li	Total Optional Features/Services	3.99	23.99	
	Total Monthly Charges		20.33	40.48
Charge Detail F	For 239-354-3197			40.48
Product-ID: 239-35	4-3199 WON 090512P366			
Monthly Charges				
Access Recovery	y Charge	3.00		
	on Cost Recovery Fee	0.32		
Fed Universal Se	_	3.97		
Subscriber Line	_	9.20		
** Incide Wire Prote	Total Local Exchange Services		16.49	
** Inside Wire Prote International Cal		20.00		
Long Distance Li		6.00 3.99		
Long Distance Li	Total Optional Features/Services	3.89	29.99	
	Total Monthly Charges		20.00	46.48
Charge Detail F	For 239-354-3199			46.48

3.00

0.32

3.97

**Monthly Charges** 

Access Recovery Charge

Fed Universal Service Chg

Facility Relocation Cost Recovery Fee

P.O. Box 1319 Charlotte, NC 28201-1319 Page: 8 of 11 Bill Date: Aug. 22, 2024

### **Charge Detail**

Product-ID: 239-354-3200	WON 090512P366			
Monthly Charges				
Subscriber Line Charge		9.20		
	Total Local Exchange Services		16.49	
** Inside Wire Protection		20.00		
Long Distance Line Char		3.99		
** Non-Telecom Services S	_	2.99		
	Total Optional Features/Services		26.98	
01	Total Monthly Charges			43.47
Jsage Charges				
International		0.10		
	Total Usage Charges			0.10
Charge Detail For 23	9-354-3200			43.5
Total Charge Detail				293.7
Total Package Summ	nary			174.9
Tax, Fees and Surch	arges			67.8
Total Current Charge				536.53

<sup>\*\*</sup> Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

P.O. Box 1319
Charlotte, NC 28201-1319
Page: 9 of 11
Bill Date: Aug. 22, 2024

# **CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

R	اعم	ırrina	Charges
к	ect	ırrına	Charges

•	inning Charges				
	Long Distance Line Charge		3.99		
	Total For	239-353-9854		3.99	
	Long Distance Line Charge		3.99		
	Total For	239-354-2033		3.99	
	Long Distance Line Charge		3.99		
	Total For	239-354-2619		3.99	
	Long Distance Line Charge		3.99		
	Total For	239-354-3196		3.99	
	Long Distance Line Charge		3.99		
	Total For	239-354-3197		3.99	
	Long Distance Line Charge		3.99		
	Total For	239-354-3199		3.99	
	Long Distance Line Charge		3.99		
	Total For	239-354-3200		3.99	
	Total	Recurring Charges			27.93

# **Calling Plan Summary - Informational Only**

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
\ International	0.00	1.40	1.40
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	1.40	1.40

### **Long Distance Call Detail**

Item	Date	Time Called F	From Called To		Number	Call Plan	Call Type	Min	Charge
1	JUL23	10:45 am	TORONTO	ON	416-458-3837	\	Direct Call	1.0	0.10
2	JUL24	10:25 am	TORONTO	ON	416-458-3837	\	Direct Call	1.0	0.10
3	JUL27	11:18 pm	TORONTO	ON	647-400-0180	\	Direct Call	1.0	0.10
4	JUL29	09:12 am	STREETSVL	ON	905-302-8240	\	Direct Call	1.0	0.10
5	JUL30	05:17 am	OAKVILLE	ON	289-937-6459	\	Direct Call	1.0	0.10
6	AUG04	04:53 pm	TORONTO	ON	416-458-3837	\	Direct Call	1.0	0.10
7	AUG04	05:01 pm	TORONTO	ON	416-458-3837	\	Direct Call	1.0	0.10
8	AUG05	02:54 pm	STREETSVL	ON	905-302-8240	\	Direct Call	1.0	0.10
9	AUG05	02:57 pm	STREETSVL	ON	905-302-8240	\	Direct Call	1.0	0.10
10	AUG05	03:11 pm	STREETSVL	ON	905-302-8240	\	Direct Call	1.0	0.10
11	AUG07	03:03 pm	TORONTO	ON	416-458-3837	\	Direct Call	2.0	0.20
12	AUG08	09:00 am	MONTREAL	PQ	514-377-7977	\	Direct Call	1.0	0.10
	Total for	239-353-9854						13.0	1.30
13	JUL31	11:26 am	TORONTO	ON	416-989-8025	\	Direct Call	1.0	0.10
	Total for	239-354-3200						1.0	0.10
		Total Of Ite	emized Calls					14.0	1.40

P.O. Box 1319
Charlotte, NC 28201-1319
Page: 10 of 11
Bill Date: Aug. 22, 2024

# **CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

### Taxes, Fees and Surcharges

Administrative Expense Fee	0.22
COLLIER Communications Services Tax	0.88
FLORIDA Communications Services Tax	2.13
FLORIDA Gross Receipts Tax	0.07
Federal Universal Service Fund Surcharge	11.32
Federal and Other Cost Recovery Fee	1.63
Property Surcharge	1.62

Total Taxes, Fees and Surcharges 17.87

## **Total CenturyLink Long Distance**

47.20

P.O. Box 1319
Charlotte, NC 28201-1319
Page: 11 of 11
Bill Date: Aug. 22, 2024

# **CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

### **Executive Bill Summaries**

Line Summary Without Pins	Calls	Mins	Amount
239-353-9854	1265	180.6	1.30
WON 090512P366	30	29.0	0.10
Total	1295	209.6	1.40