P.O. Box 1319 Charlotte, NC 28201-1319

Previous Balance	Payments	Adjustments Credits	Current Charges			
538.04	538.04 CR	0.00	563.00			
Payment Summary						
Previous Balance			538.04			
Payment by ch	neck received on OCT	15	538.04 CR			
Balance			0.00			
Adjustments/Cre	dits Summary					
Adjustments to Pre	evious Balance		0.00			
Total Adjustmer	its		0.00			
Current Charge S	Summary					
Monthly Charges			489.47			
One-Time Charge	S		0.00			
Usage Charges			3.30			
Discount			0.00			
Adjustments			0.00			
Taxes, Fees, and	Surcharges		70.23			
Total Current Ch	arges		563.00			

Small Business Customers only: If you pay by credit or debit card, you will incur a \$3.00 ACI Processing Charge on each recurring payment transaction, in addition to amounts listed above. This charge will appear on your credit or debit card statement only. Excludes CO and MN customers. Page: 1 of 11 Bill Date: Oct. 22, 2024

IMPORTANT NEWS

ACH TRANSFER INFORMATION: If you would like to pay us by electronic ACH below is Lumens bank information. JPMorgan Chase Bank ACH Routing # 065400137 Account # 8800443735 Send in CTX, EDI820, or CCD+ format with remit

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 Nov. 12, 2024
 563.00

ENCLAVE AT NAPLES ATTN: CONDOMINIUM ASSOC. INC 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477 CenturyLink P.O. Box 1319 Charlotte, NC 28201-1319 Page: 2 of 11 Bill Date: Oct. 22, 2024

Important Notices and Information :

Allocation of charges:			
Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	300.91	300.91
Other Services	0.00	262.09	262.09
All Services	0.00	563.00	563.00

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.

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 the following Long Distance plans will increase by \$6.00 on your first bill on or after October 1, 2024: Home Phone, Home Phone Unlimited LD, Complete Unlimited, Home Phone III Unlimited, ULD Home Phone II, Vantage 90 Residence, Simple International Plus Res, International Best, Plan Latino, Choice Int., Q World, International, 10 Cents to Mexico, Qwest Plan Latino and 60 Minute Asia Savings Plan. 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 Long Distance plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

The monthly recurring charge (MRC) for your Inside Wire Protection (IWP) plan will increase by up to \$5 on your first bill on or after October 1, 2024. Customers who have an IWP plan are exempt from the Trouble Isolation Charge that would otherwise apply when customers call for service repair and the trouble is found to be on the customers side of the network interface device. 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 Inside Wire Protection (IWP) plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

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

312212479 ENCLAVE AT NAPLES ATTN: CONDOMINIUM ASSO 1295 WILDWOOD LAKES BL NAPLES, FL 34104-7477			MONTHLY AUTOPAY AUTHORIZATIO I authorize CenturyLink to draft my savings or check for any accrued balance on my account.	
			(We reserve the right to revoke this if bank appro	val is denied)
Address Information Changes	Effective Dat	te	(Select the type of account to be drafted and attach a	
New Address			check/savings slip.)	
City	_ State	Zip	Signature required Please continue to pay your bill until notified on y	Date
Work Phone ()	Home Phone ()	that autopay is active.	

P.O. Box 1319 Charlotte, NC 28201-1319

Page: 3 of 11 Bill Date: Oct. 22, 2024

Important Notices and Information :

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.

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.

P.O. Box 1319 Charlotte, NC 28201-1319

Page: 4 of 11 Bill Date: Oct. 22, 2024

00 0004

Current Charges Summary	Service From Oct. 22, 2024			
onthly Charges	Qty	Rate	Amour	
Access Recovery Charge	7 @	3.00	21.00	
Facility Relocation Cost Recovery Fee	7@	0.32	2.24	
Fed Universal Service Chg	7@	4.14	28.98	
Inside Wire Protection	7@	23.00	161.00	
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			489.47	
sage Charges	Calls	Mins		
International	19	21.0	3.30	
Total Usage Charges	19	21.0	3.30	
ixes, Fees and Surcharges				
Administrative Expense Fee			0.37	
COLLIER Communications Services Tax			7.72	
COLLIER County 911 Surcharge			2.80	
FLORIDA Communications Services Tax			17.77	
FLORIDA Gross Receipts Tax			0.51	
FLORIDA State Telecommunications Relay Service Surcharge			0.56	
Federal Excise Tax			8.10	
Federal Universal Service Fund Surcharge			27.00	
Federal and Other Cost Recovery Fee			2.70	
Property Surcharge			2.70	
Total Taxes, Fees and Surcharges			70.23	

Total Current Charges

Contact Numbers

www.centurylink.c	om/myaccount	Pay Online
1-866-712-1996	Pay by Phone	
1-800-786-6272	Customer Serv	ice
1-800-786-6272	Repair Servic	e

Visit us online at www.centurylink.com.

Package Summary

P.O. Box 1319		Page: 5 of 11
Charlotte, NC 28201-1319		Bill Date: Oct. 22, 2024
Package Summary	/	
239-354-3197		
Unlimited Long Distance (Voice Only)		
Package Charges		24.99
CenturyLink Business Bundle Preferred Additional Line		24.00
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		
Voicemail Eille Package Charges		24.99
Subtotal Package		174.93
Package Taxes, Fees and Surcharges		26.39
Total Package		201.32

Charge Detail

Local Service from OCT 22 to NOV 21

Product-ID: 239-353-9854

Monthly Charges

Access Recovery Charge

Page: 6 of 11 Bill Date: Oct. 22, 2024

P.O. Box 1319 Charlotte, NC 28201-1319

Charge Detail

ro	duct-ID: 239-353-9854				
Mor	hthly Charges				
	Facility Relocation Cost Rec	overy Fee	0.32		
	Fed Universal Service Chg		4.14		
	Subscriber Line Charge		9.20		
	Т	otal Local Exchange Services		16.66	
**	Inside Wire Protection		23.00		
	Long Distance Line Charge		3.99		
	Т	otal Optional Features/Services		26.99	
		otal Monthly Charges			43.65
Jsa	ge Charges				
	International		2.80		
	Те	otal Usage Charges			2.80
Cł	narge Detail For 239-	353-9854			46.45
Pro	duct-ID: 239-354-2033				
Mor	nthly Charges				
	Access Recovery Charge		3.00		
	Facility Relocation Cost Rec	overy Fee	0.32		
	Fed Universal Service Chg		4.14		
	Subscriber Line Charge		9.20		
	Т	otal Local Exchange Services		16.66	
**	Inside Wire Protection		23.00		
	Long Distance Line Charge		3.99		
		otal Optional Features/Services		26.99	
	Т	otal Monthly Charges			43.65
Cł	narge Detail For 239-	354-2033			43.65
Pro	duct-ID: 239-354-2619	WON 090512P366			
Mor	nthly Charges				
	Access Recovery Charge		3.00		
	Facility Relocation Cost Rec	overy Fee	0.32		
	Fed Universal Service Chg		4.14		
	Subscriber Line Charge		9.20		
		otal Local Exchange Services		16.66	
**	Inside Wire Protection		23.00		
	Long Distance Line Charge		3.99		
		otal Optional Features/Services		26.99	
	Te	otal Monthly Charges			43.65
	narge Detail For 239-	354-2619			43.65

Monthly Charges

Access Recovery Charge

P.O. Box 1319 Charlotte, NC 28201-1319

Page: 7 of 11 Bill Date: Oct. 22, 2024

Charge Detail

roduct-ID: 239-354-3196	WON 090512P366			
Ionthly Charges				
Facility Relocation Cost F	Recovery Fee	0.32		
Fed Universal Service Cl	hg	4.14		
Subscriber Line Charge		9.20		
	Total Local Exchange Services		16.66	
** Inside Wire Protection		23.00		
Long Distance Line Char	-	3.99		
	Total Optional Features/Services Total Monthly Charges		26.99	42.65
	Total Monthly Charges			43.65
Charge Detail For 23	39-354-3196			43.65
roduct-ID: 239-354-3197	WON 090512P366			
Ionthly Charges				
Access Recovery Charge		3.00		
Facility Relocation Cost F	-	0.32		
Fed Universal Service Cl	ng	4.14		
Subscriber Line Charge	Total Local Exchange Services	9.20	16.66	
** Inside Wire Protection	Total Local Exchange Services	23.00	10.00	
Long Distance Line Char	70e	3.99		
Long Distance Line ona	Total Optional Features/Services	0.00	26.99	
	Total Monthly Charges			43.65
Charge Detail For 23	39-354-3197			43.65
Product-ID: 239-354-3199	WON 090512P366			
Ionthly Charges				
Access Recovery Charge	e	3.00		
Facility Relocation Cost F	Recovery Fee	0.32		
Fed Universal Service Cl	hg	4.14		
Subscriber Line Charge		9.20		
	Total Local Exchange Services		16.66	
** Inside Wire Protection		23.00		
International Call Block		6.00		
Long Distance Line Char	-	3.99		
	Total Optional Features/Services		32.99	40.55
	Total Monthly Charges			49.65
Charge Detail For 23	39-354-3199			49.65

Access Recovery Charge	3.00
Facility Relocation Cost Recovery Fee	0.32
Fed Universal Service Chg	4.14

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P.O. Box 1319 Charlotte, NC 28201-1319

Charge Detail

Local Service from OCT 22	to NOV 21			
Product-ID: 239-354-3200	WON 090512P366			
Monthly Charges				
Subscriber Line Charge		9.20		
	Total Local Exchange Services		16.66	
** Inside Wire Protection		23.00		
Long Distance Line Cha	rge	3.99		
** Non-Telecom Services S	Surcharge	2.99		
	Total Optional Features/Services		29.98	
	Total Monthly Charges			46.64
Usage Charges				
International		0.50		
	Total Usage Charges			0.50
Charge Detail For 23	39-354-3200			47.14
Total Charge Detail				317.84
Total Package Summ	nary			174.93
Tax, Fees and Surch	arges			70.23
Total Current Charge	es			563.00

** 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.

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CenturyLink Long Distance

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

Recurring 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	
Tota	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	3.30	3.30
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	3.30	3.30

Long Distance Call Detail

ltem	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	SEP22	11:47 am		TIMMINS	ON	705-266-7260	١	Direct Call	1.0	0.10
2	SEP25	05:32 pm		TORONTO	ON	416-458-3837	١	Direct Call	1.0	0.10
3	SEP28	03:45 pm		TORONTO	ON	416-458-3837	١	Direct Call	1.0	0.10
4	SEP29	04:15 am		TORONTO	ON	416-579-1395	١	Direct Call	1.0	0.10
5	SEP29	11:30 am		TORONTO	ON	416-458-3837	١	Direct Call	1.0	0.10
6	OCT02	05:01 pm		HAMILTON	ON	289-700-1832	١	Direct Call	1.0	0.10
7	OCT03	04:33 pm		HAMILTON	ON	289-700-1832	١	Direct Call	1.0	0.10
8	OCT03	08:40 pm		HAMILTON	ON	289-700-1832	١	Direct Call	1.0	0.10
9	OCT04	04:42 pm		HAMILTON	ON	289-700-1832	١	Direct Call	1.0	0.10
10	OCT07	04:10 am		TORONTO	ON	416-458-3837	١	Direct Call	1.0	0.10
11	OCT11	02:32 pm		ASHERN	MB	204-768-3799	١	Direct Call	1.0	0.10
12	OCT13	03:20 pm		TORONTO	ON	416-989-8025	١	Direct Call	1.0	0.10
13	OCT14	12:13 pm		BARRIE	ON	705-817-6648	١	Direct Call	1.0	0.10
14	OCT16	07:06 pm		KINGSTON	JM	876-298-7392	١	Direct Call	1.0	0.50
15	OCT16	07:11 pm		KINGSTON	JM	876-298-7392	١	Direct Call	1.0	0.50
16	OCT16	07:16 pm		KINGSTON	JM	876-298-7392	١	Direct Call	1.0	0.50
	Total for	239-353-985	4						16.0	2.80
17	OCT09	03:19 pm		TORONTO	ON	416-571-2163	١	Direct Call	2.0	0.20
18	OCT09	03:23 pm		BARRIE	ON	705-817-6648	١	Direct Call	2.0	0.20
19	OCT09	03:41 pm		TORONTO	ON	416-817-1332	١	Direct Call	1.0	0.10

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Page: 10 of 11 Bill Date: Oct. 22, 2024

CenturyLink Long Distance

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

em	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
	Total for	239-354-32	200					5.0	0.50
		т	otal Of Itemized Ca	alls				21.0	3.30
axes,	Fees and Sur	charges							
A	dministrative	Expense Fee	e			0.23			
С	OLLIER Com	munications	Services Tax			0.95			
F	LORIDA Com	munications	Services Tax			2.27			
F	LORIDA Gros	s Receipts T	ax			0.08			
F	Federal Universal Service Fund Surcharge					12.51			
F	ederal and Ot	her Cost Red	covery Fee			1.72			
Р	roperty Surch	arge				1.72			
		Т	otal Taxes, Fees a	nd Surcharges				19.48	
Tota	al Centur	yLink Lo	ong Distance	!				50.7	71

P.O. Box 1319 Charlotte, NC 28201-1319

Page: 11 of 11 Bill Date: Oct. 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	932	144.6	2.80	
WON 090512P366	56	100.2	0.50	
Total	988	244.8	3.30	