

COMMAND LINK

855-270-5465
billing@commandlink.com
For Check Payment Only:
PO Box 200756
Dallas, TX 75320-0756

ACCOUNT SUMMARY
Account Name: Radiology Partners
Account ID: 5561
2330 Utah Ave Ste 200
El Segundo, CA 90245
713-242-5555

INVOICE SUMMARY
Invoice Number: 117375
Invoice Date: July 1, 2025
Invoice Balance: \$2,233.36
Due on Receipt

DR. NADEEM IQBAL (1440801 - CRC CENTRAL) 161 BUCKTHORN DR BADEN, PA 15005 LOCATION ID: 16094	QTY	UNIT COST	TOTAL COST
Bandwidth Link 300x20 Cable Internet Access Internet Access Circuit Service ID: 3305 Monthly Charge July 1, 2025 to July 31, 2025	1	\$245.00	\$245.00
ONE TIME CHARGES			
Late Fee on Account Balance \$4,060.49 July 1, 2025	1.00	\$60.91	\$60.91
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$30.63
Dr. Nadeem Iqbal (1440801 - CRC Central) Location Totals			TOTAL: \$336.54

BLESSING HOSPITAL (1340800 - GIMA) 1005 BROADWAY ST 91 BUILDING QUINCY, IL 62301 LOCATION ID: 18162	QTY	UNIT COST	TOTAL COST
Bandwidth Link 250 Mbps Adams Fiber Service ID: 73920 Monthly Charge July 1, 2025 to July 31, 2025	1	\$840.00	\$840.00
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$105.00
Blessing Hospital (1340800 - GIMA) Location Totals			TOTAL: \$945.00

DR. ADAM YOUNG (1440801 - CRC CENTRAL) 7200 OXFORD LOOP N NEW ALBANY, OH 43054 LOCATION ID: 19156	QTY	UNIT COST	TOTAL COST
ONE TIME CHARGES			
End of Service - Prorated for 2 Days - Bandwidth Link 200Mx10M (Static) Internet Access Circuit July 1, 2025 to July 2, 2025	1.00	\$13.33	\$13.33
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$1.67
Dr. Adam Young (1440801 - CRC Central) Location Totals			TOTAL: \$15.00

DR. BENJAMIN CARRLE (1440801 - CRC CENTRAL) 3317 W BANCROFT ST TOLEDO, OH 43606 LOCATION ID: 19160	QTY	UNIT COST	TOTAL COST
ONE TIME CHARGES			
End of Service - Prorated for 2 Days - Bandwidth Link 200x5 (Static) Internet Access Circuit July 1, 2025 to July 2, 2025	1.00	\$22.73	\$22.73
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$2.84
Dr. Benjamin Carrle (1440801 - CRC Central) Location Totals			TOTAL: \$25.57

DR. AMBER DECHAMBEAU (1440801 - CRC CENTRAL) 3512 UTAH ST SAN DIEGO, CA 92104 LOCATION ID: 24583	QTY	UNIT COST	TOTAL COST
TAXES AND FEES			
Bandwidth Link 200x40 Broadband Service ID: 4160 Monthly Charge July 1, 2025 to July 31, 2025	1	\$210.00	\$210.00
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$26.25
Dr. Amber DeChambeau (1440801 - CRC Central) Location Totals			TOTAL: \$236.25

CRC PRACTIVE - VEENA NAGAR (1440801 - CRC CENTRAL) 4225 CLIFTON CT DUBLIN, OH 43016 LOCATION ID: 38481	QTY	UNIT COST	TOTAL COST
TAXES AND FEES			
Bandwidth Link 600Mx35M (1 Static IP) Service ID: 10010 Monthly Charge July 1, 2025 to July 31, 2025	1	\$300.00	\$300.00
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$37.50
CRC Practive - Veena Nagar (1440801 - CRC Central) Location Totals			TOTAL: \$337.50

CRC PRACTICE - ERIK DING (1440801 - CRC CENTRAL) 730 BIGHAM RIDGE BLVD WESTERVILLE, OH 43081 LOCATION ID: 38483	QTY	UNIT COST	TOTAL COST
TAXES AND FEES			
Bandwidth Link 600Mx35M (1 Static IP) Service ID: 10011 Monthly Charge July 1, 2025 to July 31, 2025	1	\$300.00	\$300.00
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$37.50
CRC Practice - Erik Ding (1440801 - CRC Central) Location Totals			TOTAL: \$337.50

ACH Payment Instructions

Account Holder
CommandLink LLC

Bank Name
WELLS FARGO BANK, N.A.

Routing #
121000248

Account #
40630174701969743

Swift Code
WFBIUS6SXXX

Please note this ACH inbound account number is specific to this account (Radiology Partners) only. Do not use the same account number to pay invoices for different billing accounts.

Charges Subtotal (All Locations) : \$1,991.97

Regulatory Recovery Surcharge (RRS) : \$241.39

Invoice Subtotal : \$2,233.36

INVOICE TOTAL : \$2,233.36

Past Due Account Balance : \$4,060.49

Amount Due : \$6,293.85