Account Name: 615 PARK LLC Account Number: 333214535

P.O. Box 2961 Phoenix, AZ 85062-2961 Page: 1 of 5 Bill Date: Feb. 16, 2023

79.63 79.63 Payment Summary Previous Balance Payment by check received Balance Adjustments/Credits Sum Adjustments to Previous Balance Total Adjustments Current Charge Summary	on FEB 13	79.63 79.63 CR 0.00	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
Payment Summary Previous Balance Payment by check received Balance Adjustments/Credits Sum Adjustments to Previous Balance Total Adjustments	on FEB 13	79.63 79.63 CR 0.00	below is Lumens bank information. JPMorgan Chase Bank ACH Routing # 065400137 Account # 8800443735 Send in CTX, EDI820,
Previous Balance Payment by check received Balance Adjustments/Credits Sum Adjustments to Previous Balance Total Adjustments	mary	79.63 CR 0.00	ACH Routing # 065400137 Account # 8800443735 Send in CTX, EDI820,
Payment by check received Balance Adjustments/Credits Sum Adjustments to Previous Balance Total Adjustments	mary	0.00	Account # 8800443735 Send in CTX, EDI820,
Adjustments/Credits Sum Adjustments to Previous Balanc Total Adjustments	•	0.00	
Adjustments to Previous Balance Total Adjustments	•		
Adjustments to Previous Balance Total Adjustments	•		
Current Charge Summary		0.00	
5			
Monthly Charges		82.86	
One-Time Charges		99.00	
Usage Charges		0.00	
Discount		0.00	
Adjustments		0.00	
Taxes, Fees, and Surcharges		17.06	
Total Current Charges		198.92	
Due Date Mar. 13, 2023	Amount Drafted	198.92	

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

,	, ,,
THANK YOU FOR PAYING BY AUTOP	'ΑΥ

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

Account Number: 333214535 Amount Drafted By Mar. 13, 2023 198.92

615 PARK LLC OREM-ARTISAN PO BOX 71427 CLIVE, IA 50325 CenturyLink P.O. Box 2961 Phoenix, AZ 85062-2961

Account Name: 615 PARK LLC Account Number: 333214535

P.O. Box 2961 Phoenix. AZ 85062-2961 Page: 2 Bill Date: Feb. 16, 2023

Important Notices and Information:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	91.99	91.99
Other Services	0.00	106.93	106.93
All Services	0.00	198.92	198.92

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.

View and pay your bill online at centurylink.com/business/login. You will need your authentication code 5405.

Effective January 2023, consumer and small business customers who receive a paper bill will incur a \$1.00 monthly Paper Bill Fee, plus any applicable taxes. If you currently receive only an electronic bill (e-bill), you will not be impacted by this fee unless you switch from paperless billing to paper billing. Lifeline and Affordable Connectivity Program customers, and customers who receive Braille or large print invoices are excluded from this fee. Save the \$1.00 each month by signing up for paperless billing today at www.centurylink.com/paperless! It is quick, simple, convenient, and environmentally friendly. With paperless billing, you can view your bill anywhere, anytime online. You will also receive an email alert each month when your bill is ready.

Effective March 1, 2023, the monthly rate for Flat rate, Stand-By, Utility, Public Response Calling Service and Budget Measured Three Hour Package lines will increase by \$2.50. The following bundles will increase by up to \$2.50 per line: Custom Choice Month-to-Month, 1-Year, 2-Year and 3-Year, Business Line Plus Month-to-Month, 1-Year, 2-Year and 3-Year, Choice and Two-Line Choice, Choice One-Line, Choice Business Plus, Choice Additional Access Line, CenturyLink Business Additional Line, Choice Business Prime, Choice Business One-Line UNISTAR, Choice Two-Line Business Package 1 of 2, Choice Business Add a Line Month-to-Month, 1-Year, 2-Year and 3-Year, Choice Business Pick 3 Month-to-Month, 1-Year, 2-Year and 3-Year, Choice Business Plus Month-to-Month, 1-Year, 2-Year and 3-Year, Choice Business Prime Pick 3 Monthto-Month, 1-Year, 2-Year and 3-Year, CenturyLink Business Bundle 2 Month-to-Month, 1-Year, 2-Year and 3-Year, CenturyLink Business Bundle Add a Line, CenturyLink Business Bundle Fiber Month-to-Month, 1-Year, 2-Year and 3-Year, Multi-line-Choice Business One-Line UNISTAR, Multi-line-Choice Business Pick 3 Month-to-Month, 1-Year, 2-Year and 3-Year, Multi-line-Choice Business Plus Month-to-Month, 1-Year, 2-Year and 3-Year, Multi-line-Choice Business Prime Pick 3 Month-to-Month, 1-Year, 2-Year and 3-Year, Multi-line-CenturyLink Business Bundle 2 Monthto-Month, 1-Year, 2-Year and 3-Year, Multi-line-CenturyLink Business Bundle Fiber Month-to-

333214535 615 PARK LLC OREM-ARTISAN PO BOX 71427 CLIVE, IA 50325

Address Information Changes Effective Date New Address _____ City _____ State ____ Zip ____

Work Phone () _____ Home Phone () _____

for any accrued balance on my account.

Signature required

(We reserve the right to revoke this if bank approval is denied)

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account

Checking Account	Savings Account
(Select the type of account to be dr	rafted and attach a voided

ech savirigs slip.)			

Please continue to pay your bill until notified on your statement that autopay is active.

Date

Account Name: 615 PARK LLC Account Number: 333214535

P.O. Box 2961 Page: 3 of 5
Phoenix, AZ 85062-2961 Bill Date: Feb. 16, 2023

Important Notices and Information:

Month, 1-Year, 2-Year and 3-Year, Multi-line-Custom Choice Month-to-Month, 1-Year, 2-Year and 3-Year, Multi-line-Qwest Business Line Plus Month-to-Month, 1-Year, 2-Year and 3-Year and Qwest Business Line Plus Month-to-Month, 1-Year, 2-Year and 3-Year.

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 - Effective February 1, 2023, Non-Published and Non-Listed directory listings will increase by \$1.00 per month.

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.

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 Name: 615 PARK LLC Account Number: 333214535

Page: 4 of 5 P.O. Box 2961 Bill Date: Feb. 16, 2023 Phoenix, AZ 85062-2961

Current Charges Summary	Service From Feb. 16, 2023			
Monthly Charges	Qty	Rate	Amount	
Access Recovery Charge	1 @	5.00	5.00	
Facility Relocation Cost Recovery Fee	1 @	1.00	1.00	
Non-Published Non Listed Bus	1 @	11.00	11.00	
Non-Published Non Listed Res	1 @	11.00	11.00	
Paper Bill Fee	1 @	1.00	1.00	
Subscriber Line Charge	1 @	4.86	4.86	
Choice Business Prime Pick 3 (MTM)	1 @	49.00	49.00	
Total Monthly Charges			82.86	
One-time Charges				
Trouble Isolation Charge			99.00	
Total One-time Charges			99.00	
Taxes, Fees and Surcharges				
DES MOINES Sales Tax			1.49	
Federal Excise Tax			2.36	
Federal Universal Service Fund Surcharge			3.24	
IOWA Sales Tax			8.94	
IOWA State Telecommunications Relay Service Surcharge			0.03	
POLK County 911 Surcharge			1.00	
Total Taxes, Fees and Surcharges			17.06	

Contact Numbers

Payments/Billing/Products/Services: 1-800-603-6000 Tech Support/Repair Service: 1-800-603-6000

Our Customer Service Representatives are available from 8am - 8pm CT Monday through Friday.

Package Summary

Choice Business Prime Pick 3 (MTM)

Total Current Charges

Monthly Recurring 49.00

515-288-1124

1 Pty Business

Bus Unlimited Features Pack

Package Charges 49.00

> **Subtotal Package** 49.00 Package Taxes, Fees and Surcharges 4.90 **Total Package**

53.90

198.92

Account Name: 615 PARK LLC Account Number: 333214535

P.O. Box 2961 Page: 5 of 5
Phoenix, AZ 85062-2961 Bill Date: Feb. 16, 2023

Charge Detail

Local Service from FEB 16 to MAR 15

Product-ID: 333214535

Monthly Charges

** Paper Bill Fee

1.00

Total Optional Features/Services

Total Monthly Charges

1.00

1.00

Charge Detail For 333214535			1.00
Product-ID: 515-288-1124			
Monthly Charges			
Access Recovery Charge	5.00		
Facility Relocation Cost Recovery Fee	1.00		
Subscriber Line Charge	4.86		
Total Local Exchange Services		10.86	
Non-Published Non Listed Bus	11.00		
Non-Published Non Listed Res	11.00		
Total Optional Features/Services		22.00	
Total Monthly Charges			32.86
One-time Charges			
PON: 1014362049			
** Trouble Isolation Charge JAN 27	99.00		
Total One-time Charges			99.00
Charge Detail For 515-288-1124			131.86
Total Charge Detail			132.86
Total Package Summary			49.00
Tax, Fees and Surcharges			17.06
Total Current Charges			198.92

^{**} 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.