

RECEIVED
 FEB - 4 2016
 BY: _____

Page 1 of 6
 SUNWOOD WATER
 Bill Date: Jan 25, 2016
 Account No: 253-875-5353 286B



2/24/2016
1026
62.19

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$61.82	\$62.19	\$124.01	Feb 13, 2016

Account Summary

Previous Balance

Charges

Balance Forward

New Charges

CenturyLink

Long Distance Service

Total New Charges

For questions, call:

1 800 603-6000

1 800 603-6000

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5

61.82
 \$61.82

49.17
 13.02
 \$62.19

Payment
 62.19

03238 6081870 010024 020047 0001/0004

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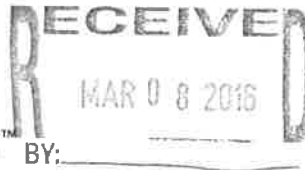
CenturyLink P.O. Box 91155 Seattle, WA 98111-0055

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Amount
Federal Excise at 3%	1.31
State Sales at 6.5%	2.83
Local Sales at 1.4%	.61
State 911 at \$.25 per access line	.25
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$.70 per access line	.70
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	

continued on back ↘



CenturyLink™ BY:

SUNWOOD WATER
Bill Date: Feb 25, 2016
Account No: 253-875-5353 286B

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$62.19	\$62.19	\$124.38	Mar 16, 2016

Account Summary

Previous Balance

Charges
Payment Feb 06
Balance Forward

Thank you for your payment.

At the time this bill was prepared, this balance was unpaid. If your payment is already on the way, please accept our thanks. If not, please send it today.

124.01
61.825
\$62.19

New Charges

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Page
3

✓ 49.17

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...one rates affordable for all Americans.

Total Monthly Charges

\$42.52

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Amount
Federal Excise at 3%	1.31
State Sales at 6.5%	2.83
Local Sales at 1.4%	.61
State 911 at \$.25 per access line	.25
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$.70 per access line	.70
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	

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02749 6171085 007630 015259 0001/0604

RECEIVED
CenturyLink™ MAR 31 2016
 BY: _____

SUNWOOD WATER
 Bill Date: Mar 25, 2016
 Account No: 253-875-5353 286B

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	New Charges	Total Amount Due	Due Date for New Charges
Balance Forward		\$58.10	Apr 14, 2016
\$.00	\$58.10		

Account Summary

Previous Balance			124.38
Charges			124.38%
Payments	Feb 26 Mar 21	62.19% 62.19%	\$.00
		Thank you for your payments.	
Balance Forward			48.98
New Charges			
CenturyLink			

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 1 800 603-6000

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This charge recovers the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.

Total Monthly Charges

\$42.34

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
Mar 08, 2016	Order Number C38387590			
	Remove Service		5.83% FSL	
	253 875-5353	9ZR	5.83%	
1	Federal Access Charge			

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02802 6254594 008253 016505 0001/0004

1st Security Checking



SUNWOOD WATER
Bill Date: Apr 25, 2016
Account No: 253-875-5353 286B

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$58.10	\$58.12	\$116.22	May 14, 2016

Account Summary

Previous Balance
 Charges 58.10
 Balance Forward \$58.10

At the time this bill was prepared, this balance was unpaid. If your payment is already on the way, please accept our thanks. If not, please send it today.

New Charges For questions, call: Page
 CenturyLink 1 800 603-6000 3 49.02

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Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Amount
Federal Excise at 3%	1.31
State Sales at 6.5%	2.82
Local Sales at 1.4%	.61
State 911 at \$.25 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	.25
Local 911 at \$.70 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	.70

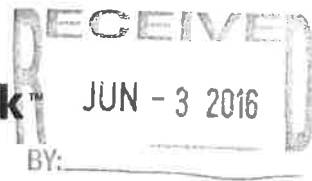
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Security Checking



CenturyLink™



SUNWOOD WATER
Bill Date: May 25, 2016
Account No: 253-875-5353 286B

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$65.90	\$65.90	Jun 12, 2016

Account Summary

Previous Balance			
Charges			116.22
Payments			116.22
	Apr 28	58.10%	
	May 23	58.12%	
	<i>Thank you for your payments.</i>		
Balance Forward			\$.00
New Charges			
CenturyLink			52.91

For questions, call: **Page**
 1 800 603-6000 **3**

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Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Amount
Federal Excise at 3%	1.42
State Sales at 6.5%	3.05
Local Sales at 1.4%	.66
State 911 at \$.25 per access line	.25
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$.70 per access line	.70
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	

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checking



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SUNWOOD WATER
Bill Date: Jun 25, 2016
Account No: 253-875-5353 286B

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$65.90	\$65.90	Jul 15, 2016

Account Summary

Previous Balance

Charges
Payment Jun 10
Balance Forward

Thank you for your payment.

65.90
65.90
\$.00

New Charges

For questions, call:

Page

CenturyLink
Long Distance Service
Total New Charges

1 800 603-6000
1 800 603-6000

3
5

52.91
12.99
\$65.90



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This summary is provided as information only.

	Amount
Federal Excise at 3%	1.42
State Sales at 6.5%	3.05
Local Sales at 1.4%	.66
State 911 at \$.25 per access line	.25
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$.70 per access line	.70
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	

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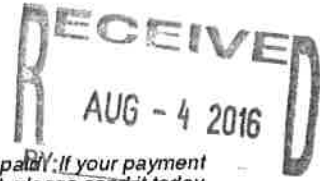
SUNWOOD WATER
Bill Date: Jul 25, 2016
Account No: 253-875-5353 286B

1st Security Checking

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$65.90	\$66.73	\$132.63	Aug 13, 2016

Account Summary



Previous Balance
Charges
Balance Forward

65.90
\$65.90

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New Charges
CenturyLink

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53.46

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Please fold *

Service Additions & Changes

Quantity	Description	Code	Old Rate	New Rate	Amount
	Jul 01, 2016 Rate Change Order				
	<i>The following service was affected by a rate change.</i>				
1	Federal Access Charge	9LM	5.83	5.85	
1	Access Recovery Charge	9ZR23	1.28 FS	1.48 FS	
	Charge Due to Rate Increase on \$5.85 from Jul 01 to Jul 25				.02
	Charge Due to Rate Increase on \$1.48 from Jul 01 to Jul 25				.16
Total Service Additions and Changes					\$.18

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SUNWOOD WATER
Bill Date: Aug 25, 2016
Account No: 253-875-5353 286B

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$66.50	\$66.50	Sep 14, 2016

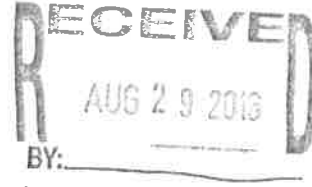
Account Summary

Previous Balance
Charges
Payments

Aug 02
Aug 17

65.90¢
66.73¢

Thank you for your payments.



132.63
132.63¢

Balance Forward

\$0.00

New Charges

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1 800 603-6000

3

53.23

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Please fold, tear here and return this portion with your payment.



>002600 6697369 0001 008243 10Z
SUNWOOD WATER
1107 S BAILEY ST
SEATTLE WA 98108-2723

Bill Date: Aug 25, 2016
Account No: 253-875-5353 286B
Bill Due Date: Sep 14, 2016

New Charges: \$66.50
TOTAL AMOUNT DUE: \$66.50

Amount Enclosed \$ _____

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



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02600 6697369 007656 015311 0001/0004