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**CenturyLink™**

August 23, 2016  
Invoice 1385680001

TRIUMPH ACADEMY INC  
Account: 85663505



**Your Account Balance**

Add  
Please

<b>Current Gross Charges</b>	<b>\$563.32</b>
TRIUMPH ACADEMY INC 85663505	\$563.32

<b>Government Fees and Taxes</b>	<b>\$0.42</b>
State and Local Taxes	\$14.77
Gross Receipts	\$0.63
State 911	\$4.27
Local 911	\$20.09

<b>Other Fees &amp; Monthly Charges</b>	<b>\$54.46</b>
Federal Universal Service Fund	\$6.54
Fed Telecom Relay Service	\$0.97
Federal Regulatory Recovery	\$5.25
Property Tax Recovery	\$87.22

<b>Current Net Charges</b>	<b>\$627.36</b>
Previous Balance	-\$627.36
Payments Received	\$650.63

**Amount Due**

<b>Current Net Charges</b>	
BRIGHAM CITY 3M IA 149056968 CenturyLink Total Advantage M	\$563.32
Current gross charges	\$20.09
<b>Government Fees and Taxes</b>	
State and Local Taxes	\$0.42
Gross Receipts	\$14.77
State 911	\$0.63
Local 911	\$4.27
<b>Other Fees &amp; Monthly Charges</b>	
Federal Universal Service Fund	\$6.54
Fed Telecom Relay Service	\$0.97
Federal Regulatory Recovery	\$5.25
Property Tax Recovery	\$87.22

<b>Total TRIUMPH ACADEMY INC Current Net Charges</b>	<b>\$650.63</b>
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<b>Payments and Adjustments</b>	<b>\$627.36</b>
Previous balances	-\$627.36
Payment Received - 8/22/2016 Thank You!	

01701 6700267 008435 016889 0002/0010



CenturyLink™

August 23, 2016  
Invoice 1385680001

TRIUMPH ACADEMY INC  
Account: 85663505

Service Summary

All accounts

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts &amp; Fees</i>	<i>Total Charges</i>
Dedicated Services	0	:00	\$531.95	\$0.00	\$0.00	\$531.95
Equipment/Other Charges	0	:00	\$0.00	\$0.00	\$0.00	\$0.00
Outbound Switched	452	3041:24	\$31.37	\$0.00	\$0.00	\$31.37
	<b>452</b>	<b>3041:24</b>	<b>\$563.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$563.32</b>

TRIUMPH ACADEMY INC 85663505

TRIUMPH ACADEMY INC 149030686

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts &amp; Fees</i>	<i>Total Charges</i>
Equipment/Other Charges	0	:00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>0</b>	<b>:00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

BRIGHAM CITY 3M IA 149056968

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts &amp; Fees</i>	<i>Total Charges</i>
Dedicated Services	0	:00	\$531.95	\$0.00	\$0.00	\$531.95
Outbound Switched	452	3041:24	\$31.37	\$0.00	\$0.00	\$31.37
	<b>452</b>	<b>3041:24</b>	<b>\$563.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$563.32</b>