



5847 San Felipe Street
Suite 2100
Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 373802
 Invoice Date: 10/21/2024
 Due Date: 12/5/2024
 Customer ID: C01117
 For The Service Period: December 2024
 P.O. Number
 Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
 Attn: Accounts Payable
 236 North Dixie Way
 South Bend, IN 46637

Services Provided At:
 Motel 6 South Bend, IN -
 236 North Dixie Way
 South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
 Total Sales Tax: 82.51

Invoice Total 1,261.27

Account updates & billing inquiries may be submitted to billing@worldvue.com. For sales inquiries please call 800-944-9441

To ensure your payment is processed promptly, please detach the payment stub and mail with your payment to the above address.

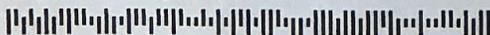
WORLDVUE
 5847 San Felipe Street
 Suite 2100
 Houston, TX 77057

Invoice Number: 373802
 Customer ID: C01117
 Current Charges: 1,261.27

TOTAL DUE: 1,261.27

Remit Payment To:

***** MIXED AADC 773
 WCI12200100776 SEQ 776 L 2 TR 3



 MOTEL 6 SOUTH BEND, IN - MISHAWAK
 ATTN: ACCOUNTS PAYABLE
 236 NORTH DIXIE WAY
 SOUTH BEND, IN 46637-3308

WORLDVUE CONNECT, INC
 PO BOX 733288
 DALLAS TX 75373-3288



WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

INVOICE

Page: 1

Invoice Number: 381082
Invoice Date: 11/21/2024
Due Date: 1/5/2025
Customer ID: C01117
For The Service Period: January 2025
P.O. Number
Tax Registration No. 799283528

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
Total Sales Tax: 82.51

Invoice Total 1,261.27

WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 381082
Customer # C01117
Current Charges 1,261.27

TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

INVOICE

Page: 1

Invoice Number: 383187
Invoice Date: 12/21/2024
Due Date: 2/4/2025
Customer ID: C01117
For The Service Period: February 2025
P.O. Number
Tax Registration No. 799283528

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
Total Sales Tax: 82.51

Invoice Total 1,261.27

WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 383187
Customer # C01117
Current Charges 1,261.27

TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

INVOICE

Page: 1

Invoice Number: 388094
Invoice Date: 1/21/2025
Due Date: 3/7/2025
Customer ID: C01117
For The Service Period: March 2025
P.O. Number
Tax Registration No. 799283528

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
Total Sales Tax: 82.51

Invoice Total 1,261.27

WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 388094
Customer # C01117
Current Charges 1,261.27

TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

INVOICE

Page: 1

Invoice Number: 395081
Invoice Date: 2/21/2025
Due Date: 4/7/2025
Customer ID: C01117
For The Service Period: April 2025
P.O. Number
Tax Registration No. 799283528

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
Total Sales Tax: 82.51

Invoice Total 1,261.27

WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 395081
Customer # C01117
Current Charges 1,261.27

TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WORLDVUE.

WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 397380
Invoice Date: 3/21/2025
Due Date: 5/5/2025
Customer ID: C01117
For The Service Period: May 2025
P.O. Number
Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal:	1,178.76
Total Sales Tax:	82.51
Invoice Total	1,261.27

Please Remit Payment To:
WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 397380
Customer # C01117

Current Charges	1,261.27
TOTAL DUE	1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 405093
Invoice Date: 4/21/2025
Due Date: 6/5/2025
Customer ID: C01117
For The Service Period: June 2025
P.O. Number
Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
Total Sales Tax: 82.51

Invoice Total 1,261.27

106855

Please Remit Payment To:
WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 405093
Customer # C01117

Current Charges 1,261.27
TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.

Monthly Recurring Fees Invoice

Bill To: IF6, LLC 358 S. Elkhart Avenue
 Motel 6
 Elkhart, IN 46516
 US

Invoice #: 1007024
 Invoice Date: 06-30-2025
 Due Date: 07-30-2025
 Customer #: 252046
 Location #: 4534
 Page #: 1 of 1

For Account Inquiries, please use comment function on the invoice in the Payment Portal or email g6franchisecollections@g6hospitality.com

Line #	Description	Period	Amount	Taxes	Amount Due
1	JUN-2025 GSS	JUN-2025	\$40.00	\$0.00	\$40.00
		Amount	\$40.00	Tax	\$0.00
				Total Due	\$40.00

Please pay this amount in USD

Please reference document number with any payment or communication with Accounting Shared Services.

Remit To: G6 Hospitality
 Franchising
 P.O. Box 849036
 Dallas, TX 75284-9036
 United States

Special Instruction: JUN-2025 GSS

5463800



WorldVue Connect, Inc.
 5847 San Felipe St. 21st Floor
 Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 412874
 Invoice Date: 5/21/2025
 Due Date: 7/5/2025
 Customer ID: C01117
 For The Service Period: July 2025
 P.O. Number
 Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
 Attn: Accounts Payable
 236 North Dixie Way
 South Bend, IN 46637

Services Provided At:
 Motel 6 South Bend, IN -
 236 North Dixie Way
 South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal:	1,178.76
Total Sales Tax:	82.51
Invoice Total	1,261.27

Please Remit Payment To:
 WorldVue Connect, Inc.
 PO Box 733288
 Dallas, TX 75373-3288

Invoice # 412874
 Customer # C01117

Current Charges 1,261.27
TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 420734
Invoice Date: 6/21/2025
Due Date: 8/5/2025
Customer ID: C01117
For The Service Period: August 2025
P.O. Number
Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
Total Sales Tax: 82.51

Invoice Total 1,261.27

Please Remit Payment To:
WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 420734
Customer # C01117
1,261.27
Current Charges
TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.



WorldVue Connect, Inc.
 5847 San Felipe St. 21st Floor
 Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 428869
 Invoice Date: 7/21/2025
 Due Date: 9/4/2025
 Customer ID: C01117
 For The Service Period: September 2025
 P.O. Number
 Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
 Attn: Accounts Payable
 236 North Dixie Way
 South Bend, IN 46637

Services Provided At:
 Motel 6 South Bend, IN -
 236 North Dixie Way
 South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal:	1,178.76
Total Sales Tax:	82.51
Invoice Total	1,261.27

Please Remit Payment To:
 WorldVue Connect, Inc.
 PO Box 733288
 Dallas, TX 75373-3288

Invoice # 428869
 Customer # C01117
 1,261.27
 Current Charges
TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.

INVOICE

Page: 1

WORLDVUE

WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

Invoice Number: 437806
Invoice Date: 8/21/2025
Due Date: 10/5/2025
Customer ID: C01117
For The Service Period: October 2025
P.O. Number
Tax Registration No. 799283528
Customer VAT No.:26-1334338

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal:	1,178.76
Total Sales Tax:	82.51
Invoice Total	1,261.27

10685500

Please Remit Payment To:
WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 437806
Customer # C01117

Current Charges 1,261.27
TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.

INVOICE

Page: 1

WORLDVUE

WorldVue Connect, Inc.
5847 San Felipe St. 21st Floor
Houston, TX 77057

Invoice Number: 446024
Invoice Date: 9/21/2025
Due Date: 11/5/2025
Customer ID: C01117
For The Service Period: November 2025
P.O. Number
Tax Registration No. 799283528
Customer VAT No.:26-1334338

Motel 6 South Bend, IN - Mishawak
Attn: Accounts Payable
236 North Dixie Way
South Bend, IN 46637

Services Provided At:
Motel 6 South Bend, IN -
236 North Dixie Way
South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal:	1,178.76
Total Sales Tax:	82.51
Invoice Total	1,261.27

106855.00

Please Remit Payment To:
WorldVue Connect, Inc.
PO Box 733288
Dallas, TX 75373-3288

Invoice # 446024
Customer # C01117
1,261.27
Current Charges
TOTAL DUE 1,261.27

Account updates and billing inquiries may be submitted to AR@worldvue.com. For inquiries please call 800-944-9441.

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

Motel 6
236 N Dixie Way
ROSELAND, IN 466373398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
215896048	Nov 01, 2024	\$1,286.68

Invoice Number	Due Date	Amount Enclosed
76709773	Nov 20, 2024	

00000000000215896048024112000001286682411010000767097737

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Nov 01, 2024	\$1,286.68

Account Summary - Invoice 76709773

Previous Total	\$2,815.53
Payments Applied - Thank You	(\$2,815.53)
Monthly Charges	\$999.95
Usage Charges	\$0.08
Credits	\$0.00
Other Charges	\$163.58
Taxes and Surcharges	\$123.07
New Charges - Due by Nov 20, 2024	\$1,286.68
TOTAL INVOICE AMOUNT	\$1,286.68

Important Messages

CREDIT CARD SURCHARGE

Where applicable, a Credit Card Surcharge of up to 3% will be assessed on all payments made by credit card. This surcharge amount is not greater than the applicable merchant discount rate for credit card transactions.

Invoice Product Description Changes

Over the next few months, as Windstream works to standardize our service categories, you may notice a change to the product description of one or more services on your bill. Rest assured, there will be no impact to your service, terms and conditions, and/or pricing as a result of this initiative. Please contact us with any questions, or visit windstreamenterprise.com/invoice-changes to view new descriptions.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 5 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324

Important Information for Customers Paying by Check:

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<https://www.windstreamenterprise.com/legal/fee-surcharge-guide/>

For general information regarding Windstream's Standard Terms & Conditions, visit

<https://www.windstreamenterprise.com/legal/terms/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% per month will be assessed on any past due balance. An additional collection fee may also apply. These charges may vary depending on specific state regulations.

Windstream Enterprise Companies: The companies listed below are Windstream Enterprise Companies. Services are provided by one or more of the following companies.

McLeodUSA Telecommunications Services, L.L.C.

PAETEC Communications, LLC

PAETEC iTEL, LLC

US LEC Communications, LLC

US LEC of Alabama, LLC

US LEC of Florida, LLC

US LEC of Georgia, LLC

US LEC of Maryland, LLC

US LEC of North Carolina, LLC

US LEC of Pennsylvania, LLC

US LEC of South Carolina, LLC

US LEC of Tennessee, LLC

Windstream New Edge, LLC

BOB, LLC

DeltaCom, LLC

Windstream KDL, LLC

Windstream KDL-VA, LLC

Choice One Communications Resale LLC

Windstream Iowa-Comm, LLC

Windstream Communications Telecom, LLC

US LEC of Virginia, LLC

Windstream Norlight, LLC

Windstream NTI, LLC

Windstream NuVox, LLC

Windstream NuVox Arkansas, LLC

Windstream NuVox Illinois, LLC

Windstream NuVox Indiana, LLC

Windstream NuVox Kansas, LLC

Windstream NuVox Missouri, LLC

Windstream NuVox Ohio, LLC

Windstream NuVox Oklahoma, LLC

MassComm, LLC

American Telephone Company, LLC

Windstream FiberNet, LLC

Broadview Networks, Inc.

Cavalier Telephone Mid-Atlantic, LLC

Cavalier Telephone, LLC

Intellifiber Networks, LLC

Windstream D&E Systems, LLC

Windstream Communications, LLC

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

**WINDSTREAM
ENTERPRISE**

DATE OF INVOICE 11.01.24
INVOICE PERIOD 10.01.24 - 10.31.24

INVOICE NUMBER 76709773
ACCOUNT NUMBER 215896048
PAGE 3

PAYMENTS APPLIED - 215896048 MOTEL 6

Date	Description	Amount
10/06/2024	Payment Received. Thank You!	(\$2,815.53)
TOTAL PAYMENTS APPLIED		(\$2,815.53)

LOCATION SUMMARY - 215896048 MOTEL 6

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
215896048	MOTEL 6	\$999.95	\$0.08	\$163.58	\$123.07	\$1,286.68
TOTAL OF NEW CHARGES		\$999.95	\$0.08	\$163.58	\$123.07	\$1,286.68

ACTIVITY FOR ACCOUNT - 215896048 MOTEL 6: 236 N DIXIE WAY, ROSELAND, IN 46637

MONTHLY CHARGES					
Period	Description	Quantity	Cost Per Unit	Amount	
Dynamic IP					
11/01/2024 - 11/30/2024	Analog Call Path	3		Included	
11/01/2024 - 11/30/2024	Federal Subscriber Line Charge	3		Included	
11/01/2024 - 11/30/2024	LD Blocking	3		Included	
11/01/2024 - 11/30/2024	Local Blocking	3		Included	
Total Dynamic IP				\$47.10	
Dynamic IP					
11/01/2024 - 11/30/2024	Federal Subscriber Line Charge	5	\$9.20	\$46.00	
11/01/2024 - 11/30/2024	Local Blocking	1		Included	
11/01/2024 - 11/30/2024	PRI Call Path	23		Included	
11/01/2024 - 11/30/2024	Telephone Number	2		Included	
Total Dynamic IP				\$197.50	
MPLS VPN					
11/01/2024 - 11/30/2024	Ethernet Access - 50 Mb (Circuit ID: 32/FEDO/225859/339/PUA /FED)	1		Included	
11/01/2024 - 11/30/2024	IP Blocks LAN - /27 - Block of 32 IPs	1		Included	
11/01/2024 - 11/30/2024	Internet Service - 50 Mb	1		Included	
11/01/2024 - 11/30/2024	MPLS VPN Service - 50 Mb Interstate (Circuit ID: 32/FEDO/225859/339/PUA /FED)	1		Included	
11/01/2024 - 11/30/2024	Managed Device Equipment	1		Included	
11/01/2024 - 11/30/2024	Managed Router Additional Equipment	2		Included	
11/01/2024 - 11/30/2024	Managed Router Service - Advanced	1		Included	
Total MPLS VPN				\$723.35	
10/01/2024	Paper Invoice Fee for invoice 76670542 with billable paper count 2 out of 3 total	1	\$8.00	\$8.00	
11/01/2024 - 11/30/2024	Access Recovery Charge	8	\$3.00	\$24.00	
TOTAL MONTHLY CHARGES				\$999.95	

USAGE CHARGES			
Description	Calls	Minutes	Amount
Local Measured Service Charges	4	17.0	\$0.0000
Regional Long Distance Charges (D)	6	1.5	\$0.0800

DATE OF INVOICE 11.01.24
INVOICE PERIOD 10.01.24 - 10.31.24

INVOICE NUMBER 76709773
ACCOUNT NUMBER 215896048
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 215896048 MOTEL 6: 236 N DIXIE WAY, ROSELAND, IN 46637

USAGE CHARGES (CONT'D)

Description	Calls	Minutes	Amount
TOTAL USAGE CHARGES	10	18.5	\$0.0800

OTHER CHARGES AND CREDITS

Date	Description	Amount
10/31/2024	Administrative Services Fee (ASF) Charge	\$163.58
TOTAL OTHER CHARGES AND CREDITS		\$163.58

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$71.16
State/County/Local Taxes	\$40.61
State/County/Local Surcharges	\$0.04
E911	\$10.00
IN Universal Service Surcharge	\$1.26
TOTAL SURCHARGES AND TAXES	\$123.07

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,117.61.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 11.01.24
INVOICE PERIOD 10.01.24 - 10.31.24

INVOICE NUMBER 76709773
ACCOUNT NUMBER 215896048
PAGE 5 OF 5

LONG DISTANCE OUTGOING CALL DETAIL - 215896048 MOTEL 6

(574) 404-2004

10/04/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	07:03 PM	574 574-3953	GOSHEN,IN	0.1	0.0100
2	07:04 PM	574 574-3953	GOSHEN,IN	0.1	0.0100
Total for 10/04/2024			2 Calls	0.2	\$0.0200

10/06/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
3	11:38 PM	574 269-3387	WARSAW,IN	0.4	0.0200
4	11:39 PM	574 269-3387	WARSAW,IN	0.2	0.0100
Total for 10/06/2024			2 Calls	0.6	\$0.0300

10/08/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
5	06:42 PM	574 269-3387	WARSAW,IN	0.3	0.0100
Total for 10/08/2024			1 Calls	0.3	\$0.0100

10/18/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
6	08:40 AM	574 312-8578	GOSHEN,IN	0.4	0.0200
Total for 10/18/2024			1 Calls	0.4	\$0.0200
Total for (574) 404-2004			6 Calls	1.5	\$0.0800

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

Motel 6
236 N Dixie Way
ROSELAND, IN 466373398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
215896048	Dec 01, 2024	\$2,628.44

Invoice Number	Due Date	Amount Enclosed
76765071	Dec 20, 2024	

00000000000215896048024122000002628442412010000767650716

Please detach and return above portion with your payment

Account Summary - Invoice 76765071

Previous Total	\$1,286.68
Payments Applied	\$0.00

Balance Due upon receipt \$1,286.68

Monthly Charges	\$999.95
Usage Charges	\$5.41
Credits	\$0.00
Other Charges	\$212.88
Taxes and Surcharges	\$123.52

New Charges - Due by Dec 20, 2024 \$1,341.76

TOTAL INVOICE AMOUNT \$2,628.44

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324

Account Number	Invoice Date	Total Amount Due
215896048	Dec 01, 2024	\$2,628.44

Important Messages

CREDIT CARD SURCHARGE

Where applicable, a Credit Card Surcharge of up to 3% will be assessed on all payments made by credit card. This surcharge amount is not greater than the applicable merchant discount rate for credit card transactions.

Invoice Product Description Changes

Over the next few months, as Windstream works to standardize our service categories, you may notice a change to the product description of one or more services on your bill. Rest assured, there will be no impact to your service, terms and conditions, and/or pricing as a result of this initiative. Please contact us with any questions, or visit windstreamenterprise.com/invoice-changes to view new descriptions.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 5 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Important Information for Customers Paying by Check:

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

Important Information

For a complete description of fees and surcharges included on your bill please visit

<https://www.windstreamenterprise.com/legal/fee-surcharge-guide/>

For general information regarding Windstream's Standard Terms & Conditions, visit

<https://www.windstreamenterprise.com/legal/terms/>

To ensure payment is processed before the due date, please allow at least seven (7) business days for mail delivery.

Late Payment Charges: A late payment charge of 1.5% per month will be assessed on any past due balance. An additional collection fee may also apply.

These charges may vary depending on specific state regulations.

Windstream Enterprise Companies: The companies listed below are Windstream Enterprise Companies. Services are provided by one or more of the following companies.

McLeodUSA Telecommunications Services, L.L.C.

PAETEC Communications, LLC

PAETEC iTEL, LLC

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US LEC of Florida, LLC

US LEC of Georgia, LLC

US LEC of Maryland, LLC

US LEC of North Carolina, LLC

US LEC of Pennsylvania, LLC

US LEC of South Carolina, LLC

US LEC of Tennessee, LLC

Windstream New Edge, LLC

BOB, LLC

DeltaCom, LLC

Windstream KDL, LLC

Windstream KDL-VA, LLC

Choice One Communications Resale LLC

Windstream Iowa-Comm, LLC

Windstream Communications Telecom, LLC

US LEC of Virginia, LLC

Windstream Norlight, LLC

Windstream NTI, LLC

Windstream NuVox, LLC

Windstream NuVox Arkansas, LLC

Windstream NuVox Illinois, LLC

Windstream NuVox Indiana, LLC

Windstream NuVox Kansas, LLC

Windstream NuVox Missouri, LLC

Windstream NuVox Ohio, LLC

Windstream NuVox Oklahoma, LLC

MassComm, LLC

American Telephone Company, LLC

Windstream FiberNet, LLC

Broadview Networks, Inc.

Cavalier Telephone Mid-Atlantic, LLC

Cavalier Telephone, LLC

Intellifiber Networks, LLC

Windstream D&E Systems, LLC

Windstream Communications, LLC

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

DATE OF INVOICE 12.01.24
INVOICE PERIOD 11.01.24 - 11.30.24

INVOICE NUMBER 76765071
ACCOUNT NUMBER 215896048
PAGE 3

LOCATION SUMMARY - 215896048 MOTEL 6

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
215896048	MOTEL 6	\$999.95	\$5.41	\$212.88	\$123.52	\$1,341.76
TOTAL OF NEW CHARGES		\$999.95	\$5.41	\$212.88	\$123.52	\$1,341.76

ACTIVITY FOR ACCOUNT - 215896048 MOTEL 6: 236 N DIXIE WAY, ROSELAND, IN 46637

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Dynamic IP				
12/01/2024 - 12/31/2024	Analog Call Path	3		Included
12/01/2024 - 12/31/2024	Federal Subscriber Line Charge	3		Included
12/01/2024 - 12/31/2024	LD Blocking	3		Included
12/01/2024 - 12/31/2024	Local Blocking	3		Included
Total Dynamic IP				\$47.10
Dynamic IP				
12/01/2024 - 12/31/2024	Federal Subscriber Line Charge	5	\$9.20	\$46.00
12/01/2024 - 12/31/2024	Local Blocking	1		Included
12/01/2024 - 12/31/2024	PRI Call Path	23		Included
12/01/2024 - 12/31/2024	Telephone Number	2		Included
Total Dynamic IP				\$197.50
MPLS VPN				
12/01/2024 - 12/31/2024	Ethernet Access - 50 Mb (Circuit ID: 32/FEDO/225859/339/PUA /FED)	1		Included
12/01/2024 - 12/31/2024	IP Blocks LAN - /27 - Block of 32 IPs (Circuit ID: 32/FEDO/225859/339/PUA /FED)	1		Included
12/01/2024 - 12/31/2024	Internet Service - 50 Mb	1		Included
12/01/2024 - 12/31/2024	MPLS VPN Service - 50 Mb Interstate	1		Included
12/01/2024 - 12/31/2024	Managed Device Equipment	1		Included
12/01/2024 - 12/31/2024	Managed Router Additional Equipment	2		Included
12/01/2024 - 12/31/2024	Managed Router Service - Advanced	1		Included
Total MPLS VPN				\$723.35
11/04/2024	Paper Invoice Fee for invoice 76709773 with billable paper count 2 out of 3 total	1	\$8.00	\$8.00
12/01/2024 - 12/31/2024	Access Recovery Charge	8	\$3.00	\$24.00
TOTAL MONTHLY CHARGES				\$999.95

USAGE CHARGES

Description	Calls	Minutes	Amount
Calling Number Delivery Charge	1	0.0	\$1.9900
Local Measured Service Charges	43	222.0	\$0.0000
Regional Long Distance Charges (D)	24	109.8	\$3.4200
TOTAL USAGE CHARGES	68	331.8	\$5.4100

OTHER CHARGES AND CREDITS

Date	Description	Amount
11/30/2024	Administrative Services Fee (ASF) Charge	\$163.58

DATE OF INVOICE 12.01.24
INVOICE PERIOD 11.01.24 - 11.30.24

INVOICE NUMBER 76765071
ACCOUNT NUMBER 215896048
PAGE 4

ACTIVITY FOR ACCOUNT (CONT'D) - 215896048 MOTEL 6: 236 N DIXIE WAY, ROSELAND, IN 46637

OTHER CHARGES AND CREDITS (CONT'D)

Date	Description	Amount
11/30/2024	Late Payment Charge	\$19.30
11/30/2024	Late Payment Collection Fee Charge	\$30.00
TOTAL OTHER CHARGES AND CREDITS		\$212.88

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$71.16
Federal Excise Tax	\$0.10
State/County/Local Taxes	\$40.84
State/County/Local Surcharges	\$0.04
E911	\$10.00
IN Universal Service Surcharge	\$1.38
TOTAL SURCHARGES AND TAXES	\$123.52

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,172.24.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 12.01.24
INVOICE PERIOD 11.01.24 - 11.30.24

INVOICE NUMBER 76765071
ACCOUNT NUMBER 215896048
PAGE 5 OF 5

LONG DISTANCE OUTGOING CALL DETAIL - 215896048 MOTEL 6

(574) 404-2004

11/01/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	08:25 PM	574 574-4044	GOSHEN,IN	0.1	0.0100
Total for 11/01/2024			1 Calls	0.1	\$0.0100

11/26/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
2	07:20 PM	574 521-1455	SYRACUSE,IN	0.1	0.0100
3	07:21 PM	574 521-1455	SYRACUSE,IN	5.2	0.1600
4	08:00 PM	574 521-1455	SYRACUSE,IN	16.7	0.5100
5	08:17 PM	574 521-1455	SYRACUSE,IN	0.2	0.0100
6	08:19 PM	574 521-1455	SYRACUSE,IN	0.5	0.0200
7	08:20 PM	574 521-1455	SYRACUSE,IN	3.0	0.0900
Total for 11/26/2024			6 Calls	25.7	\$0.8000

11/27/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
8	06:18 AM	574 521-1455	SYRACUSE,IN	0.4	0.0200
9	06:31 AM	574 521-1455	SYRACUSE,IN	0.5	0.0200
10	07:33 AM	574 521-1455	SYRACUSE,IN	0.5	0.0200
11	09:11 AM	574 500-5035	GOSHEN,IN	0.5	0.0200
12	09:13 AM	574 521-1455	SYRACUSE,IN	1.0	0.0300
13	09:23 AM	574 521-1455	SYRACUSE,IN	3.1	0.1000
14	09:33 AM	574 521-1455	SYRACUSE,IN	11.5	0.3500
15	01:52 PM	574 500-5035	GOSHEN,IN	35.6	1.0700
Total for 11/27/2024			8 Calls	53.1	\$1.6300

11/28/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
16	08:40 AM	574 521-1455	SYRACUSE,IN	0.4	0.0200
17	10:00 AM	574 521-1455	SYRACUSE,IN	0.4	0.0200
18	10:27 AM	574 521-1455	SYRACUSE,IN	2.8	0.0900
Total for 11/28/2024			3 Calls	3.6	\$0.1300

11/29/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
19	08:12 AM	574 521-1455	SYRACUSE,IN	0.5	0.0200
20	09:54 AM	574 521-1455	SYRACUSE,IN	13.6	0.4100
Total for 11/29/2024			2 Calls	14.1	\$0.4300

11/30/2024					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
21	08:48 AM	574 521-1455	SYRACUSE,IN	1.1	0.0400
22	09:10 AM	574 521-1455	SYRACUSE,IN	2.2	0.0700
23	02:49 PM	574 521-1455	SYRACUSE,IN	0.5	0.0200
24	02:56 PM	574 521-1455	SYRACUSE,IN	9.4	0.2900
Total for 11/30/2024			4 Calls	13.2	\$0.4200
Total for (574) 404-2004			24 Calls	109.8	\$3.4200

For Customer Service Correspondence:
ATTN: Windstream Enterprise Services
P.O. Box 25310
Little Rock, AR 72212

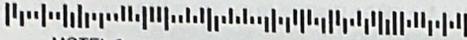
Billing Invoice



Account Number	Invoice Date	Total Amount Due
215896048	Feb 01, 2025	\$1,304.02
Invoice Number	Due Date	Amount Enclosed
76861770	Feb 20, 2025	

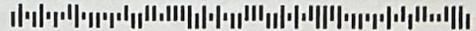
Check here for change of address (note changes below)

0338009546 PRESORT PBPS024



MOTEL 6
236 N DIXIE WAY
ROSELAND IN 46637-3398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013



00000000000215896048025022000001304022502010000768617709

Please detach and return above portion with your payment

For Customer Service Correspondence:
ATTN: Windstream Enterprise Services
P.O. Box 25310
Little Rock, AR 72212

Account Number	Invoice Date	Total Amount Due
215896048	Feb 01, 2025	\$1,304.02

Account Summary - Invoice 76861770

Previous Total	\$1,351.04
Payments Applied - Thank You	(\$1,351.04)
Monthly Charges	\$999.95
Usage Charges	\$25.09
Credits	\$0.00
Other Charges	\$163.58
Taxes and Surcharges	\$115.40
New Charges - Due by Feb 20, 2025	\$1,304.02
TOTAL INVOICE AMOUNT	\$1,304.02

Important Messages

Credit Card Surcharge Change

Starting on or about March 31, 2025, the Credit Card Surcharge associated with all credit card transactions will no longer be charged. Instead, a Convenience Fee of 3% of your total monthly payment will be assessed on all payments made by credit or debit card to cover administrative costs of processing payment. No part of the Convenience Fee goes to Windstream. Should you wish to avoid paying the Convenience Fee, please use an electronic check to make payments. If your account is set up to automatically pay, you can update the payment method in the portal or by contacting us at the telephone number listed on this invoice.

**RVC March 2025 WE OOT TDM (T6) Rate Increase
NOTICE OF RATE INCREASE**

Your contract term has expired on certain accounts and/or service configurations. Within the next 30-60 days your monthly billing statement will reflect a rate increase on out of term services. All out of term services will be adjusted to month-to-month pricing, including a T1 TDM Connectivity Charge up to \$20,000 per DS1 circuit and a DS0 TDM Connectivity Charge up to \$2,000 per DS0 circuit. The TDM Connectivity Charge is applicable to all DS1 and DS0 services. Please note that rates for services that remain in a month-to-month arrangement could increase again in the future as well. Increases may be avoided by contacting your account representative to discuss renewal or product conversion options. We sincerely appreciate your business and look forward to continually expanding our technology solutions to meet your ongoing needs. If you have questions, please contact Windstream at the number listed on this billing statement.

(Additional Messages found on page 2)

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

Motel 6
236 N Dixie Way
ROSELAND, IN 466373398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
215896048	Mar 01, 2025	\$2,645.19

Invoice Number	Due Date	Amount Enclosed
76914703	Mar 20, 2025	

00000000000215896048025032000002645192503010000769147032

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Mar 01, 2025	\$2,645.19

Account Summary - Invoice 76914703

Previous Total	\$1,304.02
Payments Applied	<u>\$0.00</u>

Balance Due upon receipt **\$1,304.02**

Monthly Charges	\$999.95
Usage Charges	\$12.62
Credits	\$0.00
Other Charges	\$213.14
Taxes and Surcharges	<u>\$115.46</u>

New Charges - Due by Mar 20, 2025 **\$1,341.17**

TOTAL INVOICE AMOUNT **\$2,645.19**

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
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Important Messages

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eCheck Authorization:

By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

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For general information regarding Windstream's Standard Terms & Conditions, visit

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These charges may vary depending on specific state regulations.

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PAETEC iTEL, LLC	Windstream NTI, LLC
US LEC Communications, LLC	Windstream NuVox, LLC
US LEC of Alabama, LLC	Windstream NuVox Arkansas, LLC
US LEC of Florida, LLC	Windstream NuVox Illinois, LLC
US LEC of Georgia, LLC	Windstream NuVox Indiana, LLC
US LEC of Maryland, LLC	Windstream NuVox Kansas, LLC
US LEC of North Carolina, LLC	Windstream NuVox Missouri, LLC
US LEC of Pennsylvania, LLC	Windstream NuVox Ohio, LLC
US LEC of South Carolina, LLC	Windstream NuVox Oklahoma, LLC
US LEC of Tennessee, LLC	MassComm, LLC
Windstream New Edge, LLC	American Telephone Company, LLC
BOB, LLC	Windstream FiberNet, LLC
DeltaCom, LLC	Broadview Networks, Inc.
Windstream KDL, LLC	Cavalier Telephone Mid-Atlantic, LLC
Windstream KDL-VA, LLC	Cavalier Telephone, LLC
Choice One Communications Resale LLC	Intellifiber Networks, LLC
Windstream Iowa-Comm, LLC	Windstream D&E Systems, LLC
Windstream Communications Telecom, LLC	Windstream Communications, LLC

*: Indicates a payphone surcharge has been added to the call.

^: Indicates a pre-rated operator assisted call.

Additional Messages

(Additional Messages continued on the next page)

DATE OF INVOICE 03.01.25
INVOICE PERIOD 02.01.25 - 02.28.25

INVOICE NUMBER 76914703
ACCOUNT NUMBER 215896048
PAGE 3

ADDITIONAL MESSAGES - 215896048 MOTEL 6

Caller ID Blocking Information

Caller ID allows you to see the telephone number of the caller on a display unit. To prevent this, you can block your number.

- The person you are calling will not see your telephone number.
- If the caller has chosen not to accept blocked calls, his/her phone will not ring. You will hear a message that the party you are calling does not accept blocked calls.
- Does not work on calls to 911.

Blocking Options:

Dial Rotary Phones

- Per Call - before placing your call *67 1167

- Per Line - before placing your call *82 1182

- Operator - your telephone number is automatically blocked
(Operator charge will be added to your monthly telephone bill)

For more information, please contact Windstream at the number listed on your invoice.

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 5 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

DATE OF INVOICE 03.01.25
INVOICE PERIOD 02.01.25 - 02.28.25

INVOICE NUMBER 76914703
ACCOUNT NUMBER 215896048
PAGE 4

LOCATION SUMMARY - 215896048 MOTEL 6

Account Number	Account Name	Monthly Charges	Usage Charges	Other Charges & Credits	Surcharges & Taxes	TOTAL
215896048	MOTEL 6	\$999.95	\$12.62	\$213.14	\$115.46	\$1,341.17
TOTAL OF NEW CHARGES		\$999.95	\$12.62	\$213.14	\$115.46	\$1,341.17

ACTIVITY FOR ACCOUNT - 215896048 MOTEL 6: 236 N DIXIE WAY, ROSELAND, IN 46637

MONTHLY CHARGES

Period	Description	Quantity	Cost Per Unit	Amount
Dynamic IP				
03/01/2025 - 03/31/2025	Analog Call Path	3		Included
03/01/2025 - 03/31/2025	Federal Subscriber Line Charge	3		Included
03/01/2025 - 03/31/2025	LD Blocking	3		Included
03/01/2025 - 03/31/2025	Local Blocking	3		Included
Total Dynamic IP				\$47.10
Dynamic IP				
03/01/2025 - 03/31/2025	Federal Subscriber Line Charge	5	\$9.20	\$46.00
03/01/2025 - 03/31/2025	Local Blocking	1		Included
03/01/2025 - 03/31/2025	PRI Call Path	23		Included
03/01/2025 - 03/31/2025	Telephone Number	2		Included
Total Dynamic IP				\$197.50
MPLS VPN				
03/01/2025 - 03/31/2025	Ethernet Access - 50 Mb (Circuit ID: 32/FEDO/225859/339/PUA /FED)	1		Included
03/01/2025 - 03/31/2025	IP Blocks LAN - /27 - Block of 32 IPs	1		Included
03/01/2025 - 03/31/2025	Internet Service - 50 Mb	1		Included
03/01/2025 - 03/31/2025	MPLS VPN Service - 50 Mb Interstate (Circuit ID: 32/FEDO/225859/339/PUA /FED)	1		Included
03/01/2025 - 03/31/2025	Managed Device Equipment	1		Included
03/01/2025 - 03/31/2025	Managed Router Additional Equipment	2		Included
03/01/2025 - 03/31/2025	Managed Router Service - Advanced	1		Included
Total MPLS VPN				\$723.35
02/01/2025	Paper Invoice Fee for invoice 76861770 with billable paper count 2 out of 3 total	1	\$8.00	\$8.00
03/01/2025 - 03/31/2025	Access Recovery Charge	8	\$3.00	\$24.00
TOTAL MONTHLY CHARGES				\$999.95

USAGE CHARGES

Description	Calls	Minutes	Amount
Calling Number Delivery Charge	4	0.0	\$7.9600
In State Long Distance Charges (D)	6	3.6	\$0.1300
Local Measured Service Charges	100	293.0	\$0.0000
Regional Long Distance Charges (D)	23	147.3	\$4.5300
TOTAL USAGE CHARGES	133	443.9	\$12.6200

DATE OF INVOICE 03.01.25
INVOICE PERIOD 02.01.25 - 02.28.25

INVOICE NUMBER 76914703
ACCOUNT NUMBER 215896048
PAGE 5

ACTIVITY FOR ACCOUNT (CONT'D) - 215896048 MOTEL 6: 236 N DIXIE WAY, ROSELAND, IN 46637

OTHER CHARGES AND CREDITS

Date	Description	Amount
02/28/2025	Administrative Services Fee (ASF) Charge	\$163.58
02/28/2025	Late Payment Charge	\$19.56
02/28/2025	Late Payment Collection Fee Charge	\$30.00
TOTAL OTHER CHARGES AND CREDITS		\$213.14

SURCHARGES AND TAXES

Description	Amount
Universal Service Fund Surcharge	\$66.27
Federal Excise Tax	\$0.14
State/County/Local Taxes	\$37.90
State/County/Local Surcharges	\$0.04
E911	\$10.00
IN Universal Service Surcharge	\$1.11
TOTAL SURCHARGES AND TAXES	\$115.46

HOW YOUR CHARGES ARE BILLED

Your telephone bill includes two types of service charges:

REGULATED SERVICE CHARGES: Charges for local telephone service, dial tone line, associated services and installation charges that are regulated by your state regulatory agency.

These such charges will be noted with a + after the dollar amount in the summary section.

NONREGULATED CHARGES: Charges for toll services and other services not regulated by your state regulatory agency. (Toll charges - charges for both regional and long distance toll calls.)

Your Current Charges Regulated Total is \$0.00.

Your Current Charges Nonregulated Total is \$1,179.71.

Please note that nonpayment of regulated charges may result in discontinuance of local service.

DATE OF INVOICE 03.01.25
INVOICE PERIOD 02.01.25 - 02.28.25

INVOICE NUMBER 76914703
ACCOUNT NUMBER 215896048
PAGE 7 OF 7

LONG DISTANCE OUTGOING CALL DETAIL - 215896048 MOTEL 6

(574) 404-2004

02/14/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
1	01:52 PM	574 343-0993	ELKHART,IN	0.5	0.0200
2	05:00 PM	574 326-9225	ELKHART,IN	0.2	0.0100
3	05:02 PM	574 343-0993	ELKHART,IN	0.2	0.0100
4	05:03 PM	574 352-9885	ELKHART,IN	0.1	0.0100
5	05:04 PM	574 343-0993	ELKHART,IN	39.9	1.2000
Total for 02/14/2025			5 Calls	40.9	\$1.2500

02/15/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
6	12:18 AM	574 343-0993	ELKHART,IN	0.1	0.0100
7	12:23 AM	574 343-0993	ELKHART,IN	0.3	0.0100
8	12:24 AM	574 343-0993	ELKHART,IN	0.2	0.0100
9	12:49 AM	574 343-0993	ELKHART,IN	0.4	0.0200
10	03:23 AM	574 353-0993	MENTONE,IN	0.1	0.0100
11	03:23 AM	574 343-0993	ELKHART,IN	1.7	0.0600
12	06:22 AM	574 465-5105	ROYAL CTR,IN	1.5	0.0500
13	06:25 AM	574 343-0993	ELKHART,IN	0.2	0.0100
14	11:51 AM	574 465-5105	ROYAL CTR,IN	0.1	0.0100
15	12:24 PM	574 857-4352	FULTON,IN	0.6	0.0200
16	12:25 PM	574 857-4352	FULTON,IN	0.6	0.0200
17	02:53 PM	574 343-0993	ELKHART,IN	43.6	1.3100
18	06:17 PM	574 465-5105	ROYAL CTR,IN	0.3	0.0100
19	06:18 PM	574 343-0993	ELKHART,IN	0.1	0.0100
Total for 02/15/2025			14 Calls	49.8	\$1.5600

02/16/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
20	03:33 PM	574 574-3004	GOSHEN,IN	0.1	0.0100
21	07:30 PM	574 379-0335	AKRON,IN	0.5	0.0200
22	07:42 PM	574 343-0993	ELKHART,IN	23.1	0.7000
Total for 02/16/2025			3 Calls	23.7	\$0.7300

02/17/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
23	12:56 AM	574 343-0993	ELKHART,IN	1.0	0.0300
Total for 02/17/2025			1 Calls	1.0	\$0.0300

02/18/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
24	04:48 AM	574 214-6842	ELKHART,IN	0.1	0.0100
25	09:35 AM	5742359635	SOUTH BEND,IN	2.1	0.0700
26	09:45 AM	5742359635	SOUTH BEND,IN	3.6	0.1100
27	07:12 PM	574 275-9862	SYRACUSE,IN	0.2	0.0100
Total for 02/18/2025			4 Calls	6.0	\$0.2000

02/20/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
28	05:02 PM	574 316-9160	PLYMOUTH,IN	29.3	0.8800
Total for 02/20/2025			1 Calls	29.3	\$0.8800

02/22/2025					
REF	TIME	# CALLED	LOCATION	MINUTES	AMOUNT
29	01:31 PM	574 358-5981	MIDDLEBURY,IN	0.2	0.0100
Total for 02/22/2025			1 Calls	0.2	\$0.0100
Total for (574) 404-2004			29 Calls	150.9	\$4.6600

WINDSTREAM
ENTERPRISE

For Customer Service Correspondence:
ATTN: Windstream Enterprise Services
P.O. Box 25310
Little Rock, AR 72212

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

Motel 6
236 N Dixie Way
ROSELAND, IN 466373398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
215896048	Apr 01, 2025	\$2,669.94

Invoice Number	Due Date	Amount Enclosed
76964249	Apr 20, 2025	

0000000000215896048025042000002669942504010000769642494

Please detach and return above portion with your payment

WINDSTREAM
ENTERPRISE

For Customer Service Correspondence:
ATTN: Windstream Enterprise Services
P.O. Box 25310
Little Rock, AR 72212

Account Number	Invoice Date	Total Amount Due
215896048	Apr 01, 2025	\$2,669.94

Account Summary - Invoice 76964249

Previous Total	\$2,645.19
Payments Applied - Thank You	Feb (\$1,304.02)
Balance Due upon receipt	\$1,341.17
Monthly Charges	\$999.95
Usage Charges	\$0.02
Credits	\$0.00
Other Charges	\$213.70
Taxes and Surcharges	\$115.10
New Charges - Due by Apr 20, 2025	\$1,328.77
TOTAL INVOICE AMOUNT	\$2,669.94

5361006.00

Important Messages

Convenience Fee

A convenience fee will be assessed on all card payments to cover the administrative costs of processing payments. No part of this fee goes to Windstream.

How to Reach Our Customer Care Center

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Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324

COURTYARD HOUSTON BROOKHOLLOW

DAILY CLOSING REPORT

30Apr21 Run on 01May21 03:08 AM

For : 30Apr21

Page 9

(UPDATING FILES)

CG		TODAY			PERIOD TO DATE			FISCAL YEAR TO DATE			
SEQ	CD	ACCOUNT DESCRIPTION	#CGS	DEBIT	CREDIT	#CGS	DEBIT	CREDIT	#CGS	DEBIT	CREDIT
832	NN	Rest-Bank Cards		.00	.00		.00	.00		.00	.00
832	NP	Rest -Bank Cards Offs		.00	.00		.00	.00		.00	.00
833	ND	Rest-Diners Club		.00	.00		.00	.00		.00	.00
833	NE	Rest -Diners Club Off		.00	.00		.00	.00		.00	.00
834	MO	British Air Cash Paid		.00	.00		.00	.00		.00	.00
835	CI	British Air Cash In		.00	.00		.00	.00		.00	.00
836	SE	MBS AR Pmt Settlement		.00	.00		.00	.00		.00	.00
836	TM	British Air Total Act		.00	.00		.00	.00		.00	.00
837	GK	Balance Forward - R/T		.00	.00		.00	.00		.00	.00
837	GL	Balance Forward - Inc		.00	.00		.00	.00		.00	.00
SETTLEMENT			107	11,189.10	11,732.95	2371	61.44	10,419.07	7474	61.44	24,604.54
901	TL	Postings To A/R	1	.00	.00	5	2,361.47	.00	12	.00	783.64
		AUTO-POSTINGS TO C/L			.00						
POSTINGS TO A/R			1	.00	.00	5	2,361.47	.00	12	.00	783.64
910	IT	Rest - AMEX Transfer		.00	.00	1	.00	7.58	3	.00	83.04
910	IX	AMEX Transfer	1	.00	1,562.58	30	.00	33,242.71	120	.00	79,909.70
911	IC	Bank Card Transfer	4	.00	9,343.57	120	.00	200,804.97	480	.00	520,621.83
911	IS	Rest - Bank Card Tran	1	.00	87.63	19	.00	892.18	26	.00	1,131.24
912	ID	Diners Transfer	1	.00	.00	30	.00	.00	120	.00	.00
912	IE	Enroute		.00	.00		.00	.00		.00	.00
912	IJ	JCB		.00	.00		.00	.00		.00	.00
912	IR	Rest - Diners Club Tr		.00	.00		.00	.00		.00	.00
POSTINGS TO CREDIT CARDS			7	.00	10,993.78	200	.00	234,947.44	749	.00	601,745.81
982	#T	CHARGED TIPS	1	.00	37.00	18	.00	495.50	26	.00	580.80
983	#C	CHARGED RECEIPTS	1	.00	49.50	18	.00	1,228.30	26	.00	1,534.30
984	#2	CHARGED REC.+TIP OFFS	1	86.50	.00	18	1,723.80	.00	26	2,115.10	.00
990	#4	CT CITY TAX STAT	1	.00	10,460.00	1	.00	10,460.00	4	.00	24,452.00
990	#6	RT ROOM TAX STAT	1	.00	10,460.00	1	.00	10,460.00	4	.00	24,452.00
990	#K	TS TELEPHONE TAX STA	1	.00	.00	1	.00	.00	4	.00	.00
990	#M	T9 GIFT SHOP SALES T	1	.00	.00	1	.00	.00	4	.00	.00
990	#U	LT TAX - LIQUOR STAT	1	.00	.00	1	.00	.00	4	.00	.00
990	#V	MT MEETING ROOM TAX	1	.00	.00	1	.00	.00	3	.00	.00
990	#W	TX RESTAURANT TAX ST	1	.00	.03	1	.00	.03	4	.00	.07
990	&F	Room Arrival	1	.00	.76	30	.00	14.85	119	.00	36.87
990	&L	# ROOMS SOLD	1	.00	1.21	30	.00	28.96	120	.00	74.84
990	&M	Arrivals	1	.00	.77	30	.00	14.93	119	.00	37.34
990	&N	Departures	1	.00	.57	30	.00	14.40	119	.00	36.79
990	1#	VACANT ROOMS	1	.00	.41	30	.00	18.86	120	.00	84.32
990	2#	CANCELLED RESERVATION	1	.00	.09	29	.00	2.47	106	.00	5.48
990	3#	NUMBER OF GNS ROOMS		.00	.00	11	.00	.21	39	.00	1.05



Billing Invoice

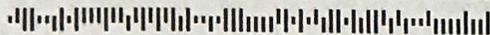


Check here for change of address (note changes below)

Account Number	Invoice Date	Total Amount Due
215896048	Jun 01, 2025	\$1,285.30

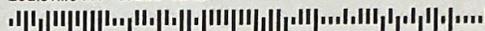
Invoice Number	Due Date	Amount Enclosed
77058656	Jun 20, 2025	

7386009143 PRESORT PBPS022



MOTEL 6
236 N DIXIE WAY
ROSELAND IN 46637-3398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013



00000000000215896048025062000001285302506010000770586565

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Jun 01, 2025	\$1,285.30

Account Summary - Invoice 77058656

Previous Total	\$2,664.09
Payments Applied - Thank You	(\$2,664.09)
Monthly Charges	\$999.95
Usage Charges	\$0.17
Credits	\$0.00
Other Charges	\$163.58
Taxes and Surcharges	\$121.60
New Charges - Due by Jun 20, 2025	\$1,285.30
TOTAL INVOICE AMOUNT	\$1,285.30

Important Messages

Convenience Fee

A convenience fee will be assessed on all card payments to cover the administrative costs of processing payments. No part of this fee goes to Windstream.

How to Reach Our Customer Care Center

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Windstream Portal

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Contact Us

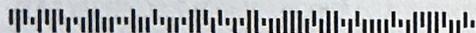
Billing: 1-800-600-5050 or we.windstream.com
 Repair: 1-800-600-5050
 Web site: windstreamenterprise.com
 PIN: 5324

Billing Invoice



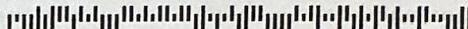
Check here for change of address (note changes below)

2558009220 PRESORT PBPS023



MOTEL 6
236 N DIXIE WAY
ROSELAND IN 46637-3398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013



Account Number	Invoice Date	Total Amount Due
215896048	Jul 01, 2025	\$1,339.55
Invoice Number	Due Date	Amount Enclosed
77110195	Jul 20, 2025	

00000000000215896048025072000001339552507010000771101958

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Jul 01, 2025	\$1,339.55

Account Summary - Invoice 77110195

Previous Total	\$1,285.30
Payments Applied - Thank You	<u>(\$1,285.30)</u>
Monthly Charges	\$999.95
Usage Charges	\$6.22
Credits	\$0.00
Other Charges	\$212.86
Taxes and Surcharges	<u>\$120.52</u>
New Charges - Due by Jul 20, 2025	<u>\$1,339.55</u>
TOTAL INVOICE AMOUNT	<u>\$1,339.55</u>

Important Messages

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Contact Us

Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324



Billing Invoice



Check here for change of address (note changes below)

Account Number	Invoice Date	Total Amount Due
215896048	Aug 01, 2025	\$2,673.65
Invoice Number	Due Date	Amount Enclosed
77150695	Aug 20, 2025	

7322008964 PRESORT PBPS022



MOTEL 6
236 N DIXIE WAY
ROSELAND IN 46637-3398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013



00000000000215896048025082000002673652508010000771506954

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Aug 01, 2025	\$2,673.65

Account Summary - Invoice 77150695

Previous Total	\$1,339.55
Payments Applied	\$0.00
Balance Due upon receipt	\$1,339.55
Monthly Charges	\$999.95
Usage Charges	\$0.09
Credits	\$0.00
Other Charges	\$213.67
Taxes and Surcharges	\$120.39
New Charges - Due by Aug 20, 2025	\$1,334.10
TOTAL INVOICE AMOUNT	\$2,673.65

Important Messages

Convenience Fee

A convenience fee will be assessed on all card payments to cover the administrative costs of processing payments. No part of this fee goes to Windstream.

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Windstream Portal

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Contact Us

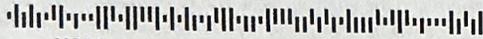
Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324

Billing Invoice



Check here for change of address (note changes below)

0182008875 PRESORT PBPS022



MOTEL 6
236 N DIXIE WAY
ROSELAND IN 46637-3398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013



000000000000215896048025092000001334012509010000771857119

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Sep 01, 2025	\$1,334.01

Account Summary - Invoice 77185711

Previous Total	\$2,673.65
Payments Applied - Thank You	(\$2,673.65)
Monthly Charges	\$999.95
Usage Charges	\$0.08
Credits	\$0.00
Other Charges	\$213.59
Taxes and Surcharges	\$120.39
New Charges - Due by Sep 20, 2025	\$1,334.01
TOTAL INVOICE AMOUNT	\$1,334.01

Important Messages

Convenience Fee

A convenience fee will be assessed on all card payments to cover the administrative costs of processing payments. No part of this fee goes to Windstream.

8/1 Windstream ENT Merger Notice

IMPORTANT UPDATE - Windstream Merger News

We're excited to announce that Windstream and Uniti have joined forces to create a leading fiber internet provider. This merger strengthens our network capabilities while ensuring your current experience remains unchanged.

There are no changes to your pricing or service. As we integrate operations, you may see the Windstream Enterprise brand replaced by Uniti Solutions. We are steadfast in our commitment to delivering a full suite of scalable managed cloud solutions and security services tailored for businesses like yours.

To learn more visit investor.uniti.com/press-releases
We're here to help.

Thank you for your continued partnership-we value your business

Ancillary Fee Schedule Update

We've recently updated our Ancillary Fee Schedule [api.windstreamenterprise.com/wp-content/uploads/2023/12/WE-Ancillary-Fee-Schedule.pdf] which goes into effect on August 6, 2025. MACs (move/add/change) requests for non-TDM services will incur a 'Service Change Request Fee'. To avoid the fee, simply go to the customer portal to make your request. Requests which require a truck roll, expedited manpower and/or after-hours support will also incur the standard fees noted.

(Additional Messages found on page 2)

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
Repair: 1-800-600-5050
Web site: windstreamenterprise.com
PIN: 5324

Account Number	Invoice Date	Total Amount Due
215896048	Jan 01, 2025	\$1,351.04

Invoice Number	Due Date	Amount Enclosed
76811661	Jan 20, 2025	

Billing Invoice

Check here for change of address (note changes below)

4180009240 PRESORT PBPS023



MOTEL 6
236 N DIXIE WAY
ROSELAND IN 46637-3398

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013



00000000000215896048025012000001351042501010000768116612

Please detach and return above portion with your payment

Account Number	Invoice Date	Total Amount Due
215896048	Jan 01, 2025	\$1,351.04

Account Summary - Invoice 76811661

Previous Total	\$2,628.44
Payments Applied - Thank You	<u>(\$2,573.36)</u>
Balance Due upon receipt	\$55.08
Monthly Charges	\$999.95
Usage Charges	\$3.91
Credits	\$0.00
Other Charges	\$176.91
Taxes and Surcharges	\$115.19
New Charges - Due by Jan 20, 2025	<u>\$1,295.96</u>
TOTAL INVOICE AMOUNT	<u>\$1,351.04</u>

Windstream Portal

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing: 1-800-600-5050 or we.windstream.com
 Repair: 1-800-600-5050
 Web site: windstreamenterprise.com
 PIN: 5324

Important Messages

CREDIT CARD SURCHARGE

Where applicable, a Credit Card Surcharge of up to 3% will be assessed on all payments made by credit card. This surcharge amount is not greater than the applicable merchant discount rate for credit card transactions.

Invoice Product Description Changes

Over the next few months, as Windstream works to standardize our service categories, you may notice a change to the product description of one or more services on your bill. Rest assured, there will be no impact to your service, terms and conditions, and/or pricing as a result of this initiative. Please contact us with any questions, or visit windstreamenterprise.com/invoice-changes to view new descriptions.

RVC February 2025 WE Svc Chg Rate Increase (17.5) NOTICE OF RATE INCREASE

Within the next 30-60 days your total monthly recurring charges will reflect an increase not to exceed 17.5%. This increase enables Windstream to maintain and enhance services as we continually expand our technology solutions to meet your ongoing needs. If you have questions, please contact Windstream at the number listed on this billing statement.

How to Reach Our Customer Care Center

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(Additional Messages found on page 2)



5847 San Felipe Street
Suite 2100
Houston, TX 77057

INVOICE

Page: 1

Invoice Number: 381082
 Invoice Date: 11/21/2024
 Due Date: 1/5/2025
 Customer ID: C01117
 For The Service Period: January 2025
 P.O. Number:
 Tax Registration No. 799283528

Motel 6 South Bend, IN - Mishawak
 Attn: Accounts Payable
 236 North Dixie Way
 South Bend, IN 46637

Services Provided At:
 Motel 6 South Bend, IN -
 236 North Dixie Way
 South Bend, IN 46637

Qty/Rms	Description	Taxable	Rate/Cost	Amount
1	Flat Fee	Yes	40.00	40.00
98	Monthly Services	Yes	11.62	1,138.76

Subtotal: 1,178.76
 Total Sales Tax: 82.51

Invoice Total 1,261.27

Account updates & billing inquiries may be submitted to
 billing@worldvue.com. For sales inquiries please call 800-944-9441

To ensure your payment is processed promptly, please detach the payment stub and mail with your payment to the above address.

WORLDVUE
 5847 San Felipe Street
 Suite 2100
 Houston, TX 77057

Invoice Number: C01117
 Customer ID: 381082
 Current Charges: 1,261.27
TOTAL DUE: 1,261.27

Remit Payment To:

WC12240100297

Motel 6 South Bend, IN - Mishawak
 Attn: Accounts Payable
 236 North Dixie Way
 South Bend, IN 46637

WORLDVUE CONNECT, INC
 PO BOX 733288
 DALLAS TX 75373-3288