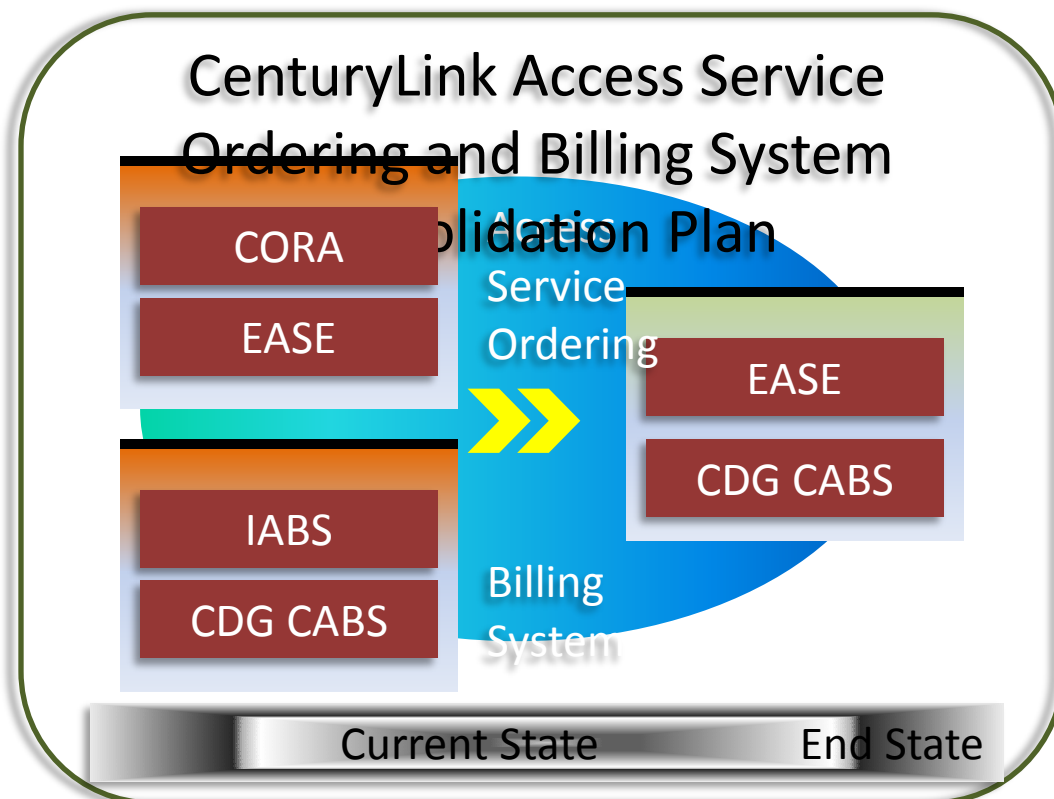


CenturyLink Access Service Ordering and Billing System Consolidation Plan

Appendix A: CDG CABS Invoice & CSR Examples (Redacted)



© 2015 CenturyLink, Inc., All Rights Reserved. The CenturyLink mark, pathways logo, and certain CenturyLink product names mentioned herein are the property of CenturyLink, Inc. All other marks are the property of their respective owners.

Contents

CenturyLink Access Service Ordering and Billing System Consolidation Plan Appendix A: CDG CABS Invoice & CSR Examples (Redacted)	1
Appendix A: CDG CABS Invoice & CSR Examples (Redacted)	4
CDG CABS Facility Invoice & CSR Example A :.....	4
CDG CABS Switched Invoice & CSR Example B :.....	5
Local Interconnect Services (LIS) billed in IABS (a switched BAN). IABS LIS Usage Invoice, Example C :.....	6
Local Interconnect Services (LIS) billed in IABS (a specials BAN). IABS Facility Invoice, Example D :.....	7

Appendix A: CDG CABS Invoice & CSR Examples (Redacted)

CDG CABS Facility Invoice & CSR Example A:

Double-click on the image to view the complete eight-page document (via the Adobe Acrobat viewer).



CDG CABS Switched Invoice & CSR Example B:

Double-click on the image to view the complete sixty one-page document (via the Adobe Acrobat viewer).

CABS Switch Usage Invoice and CSR Example 030315 v3

The following pages is a sample of a CABS usage invoice and CABS usage CSR.

- Page 1-16 - the CABS Invoice portion of the sample
- Page 17-61 - the CABS CSR portion of the sample

FROM: XXXXXXXX XXXXXXXXXXXX XX X XXXXXXXX
 CENTURYLINK - ACCESS BILLING
 100 CENTURYLINK DR. RM 1035 1-N
 P.O. BOX 4648
 MONROE, LA 71211-4648

BILL NO XXXXXXXXXXXX
 INVOICE NO XXXXXXXXXXX-15040
 BILL DATE FEB 9, 2015
 ACNA 222 PAGE 1

TO: NOTICE : NOT FOR DISCLOSURE
 WITHOUT PERMISSION
 OF ADDRESSOR.

BILLING INQUIRIES
 CALL: () - E-MAIL:
 PAYMENT INQUIRIES
 CALL: () - E-MAIL: CABS-PAYMENT-QUESTIONS@CENTURYLINK.COM
 DISPUTE INQUIRIES
 CALL: (877) 617-2827 E-MAIL: WHOLESALE.DISPUTE@CENTURYLINK.COM

MPB ONE CHECK

SWITCHED ACCESS SERVICE
 FEATURE GROUP D

TOTAL

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	4.97
PAYMENTS APPLIED - SEE DETAIL	4.97CR
ZERO BALANCE DUE	.00

* * * DETAIL OF CURRENT CHARGES * * *

USAGE CHARGES - SEE DETAIL	1.80
INTRASTATE	.07
LOCAL	1.73
TOTAL CURRENT CHARGES * DUE BY MAR 9 *	1.80

=====

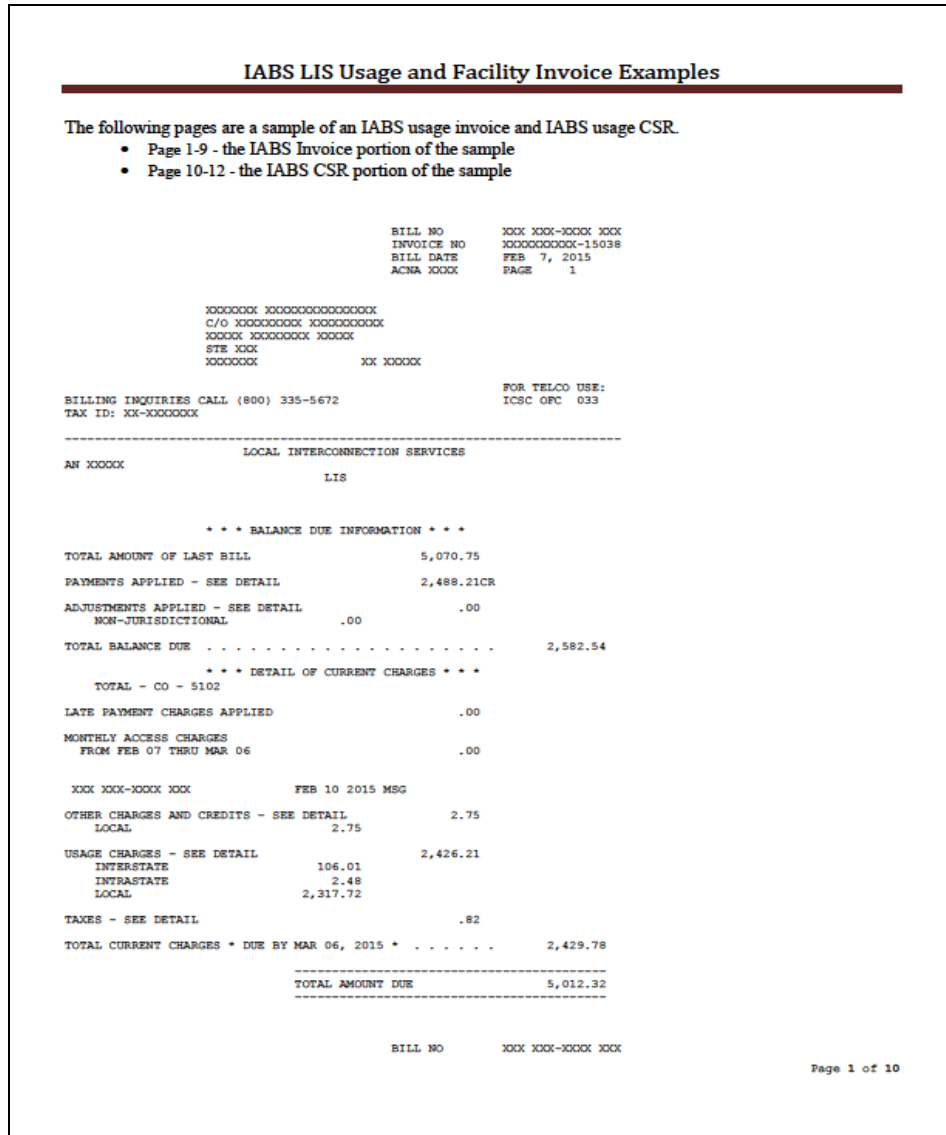
TOTAL AMOUNT DUE	1.80
------------------	------

=====

SEE NEXT PAGE FOR IMPORTANT INFORMATION

Local Interconnect Services (LIS) billed in IABS (a switched BAN). IABS LIS Usage Invoice, **Example C**:

Double-click on the image to view the complete ten-page document (via the Adobe Acrobat viewer).



Local Interconnect Services (LIS) billed in IABS (a specials BAN). IABS Facility Invoice, **Example D**:

Double-click on the image to view the complete twelve-page document (via the Adobe Acrobat viewer).

IABS LIS Usage and Facility Invoice Examples

The following pages are a sample of an IABS usage invoice and IABS usage CSR.

- Page 1-9 - the IABS Invoice portion of the sample
- Page 10-14 - the IABS CSR portion of the sample

	BILL NO	XXXX L08 XXXX XXX
	INVOICE NO	XXXXXXXXXX-XXXXX
	BILL DATE	FEB 7, 2015
	ACNA XXXX	PAGE 1

XXXXXXXXXXXXX C/D XXXXX XXXXXXXX XXXXX XXXXXXXX XXXXX STE XXXX XXXXXXX	XX XXXXX	
--	----------	--

BILLING INQUIRIES CALL (800) 335-5672 TAX ID: 84-0273800	FOR TELCO USE: ICSC OFC 033
---	--------------------------------

LOCAL INTERCONNECTION SERVICES

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	38,672.99	
PAYMENTS APPLIED - SEE DETAIL	8,354.69CR	
ADJUSTMENTS APPLIED - SEE DETAIL	.00	
NON-JURISDICTIONAL	.00	
TOTAL BALANCE DUE	30,318.30	

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - CO - 5102

LATE PAYMENT CHARGES APPLIED	.00	
MONTHLY ACCESS CHARGES		
FROM FEB 07 THRU MAR 06		8,266.30
LOCAL	8,266.30	8,266.30
OTHER CHARGES AND CREDITS - SEE DETAIL		1,130.64
INTRASTATE	1,156.86	
LOCAL	26.22CR	
TAXES - SEE DETAIL		79.81
TOTAL CURRENT CHARGES * DUE BY MAR 06, 2015 *		9,476.75

	TOTAL AMOUNT DUE	39,795.05
--	-------------------------	------------------

	BILL NO	XXXX L08 XXXX XXX
	INVOICE NO	XXXXXXXXXX-XXXXX
	BILL DATE	FEB 7, 2015
	ACNA XXXX	PAGE 2

Page 1 of 12