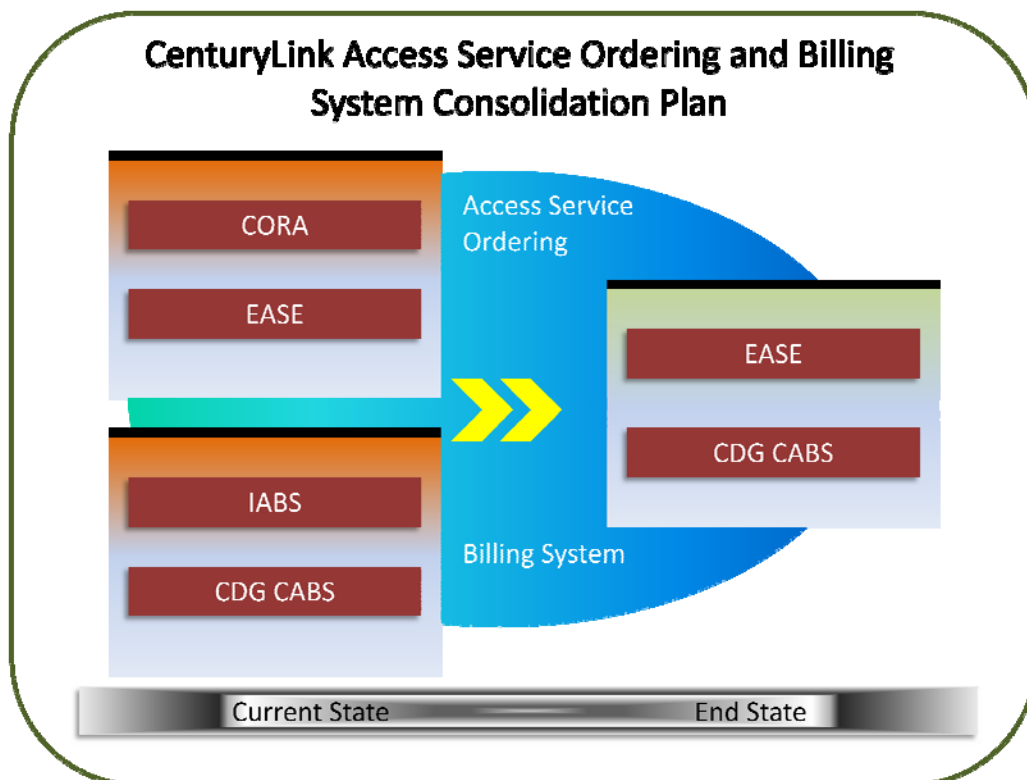


## CenturyLink Access Service Ordering and Billing System Consolidation Plan

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



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    CDG CABS Facility Invoice & CSR **Example A**: ..... 4

    CDG CABS Switched Invoice & CSR **Example B**: ..... 5

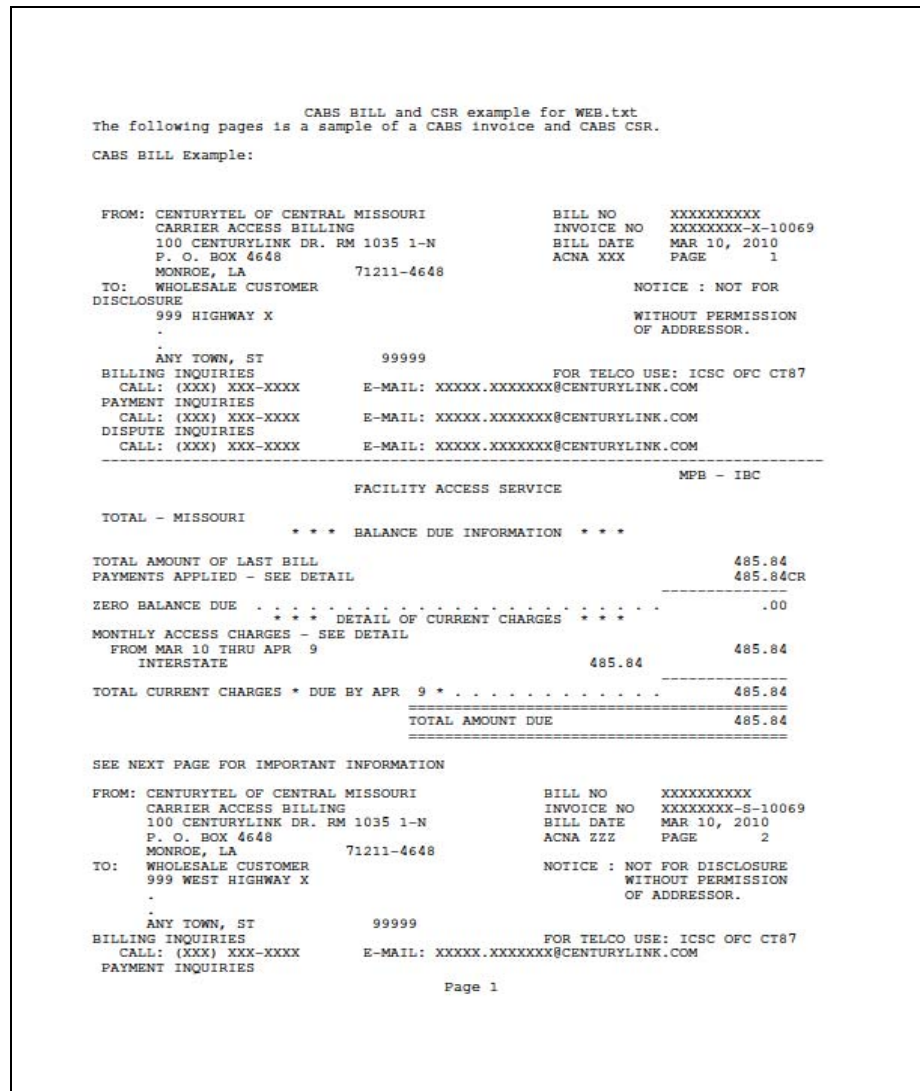
    Local Interconnect Services (LIS) billed in IABS (a switched BAN). IABS LIS Usage Invoice, **Example C**: ..... 6

    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**

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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-X-15040  
 BILL DATE FEB 9, 2015  
 ACNA ZZZ 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 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

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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/O XXXXX XXXXXXXX	
XXXXX XXXXXXXX XXXXX	
STE XXXX	
XXXXXXXX	XX XXXXX

BILLING INQUIRIES CALL (800) 335-5672	FOR TELCO USE:
TAX ID: 84-0273800	ICSC OPC 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
<b>TOTAL BALANCE DUE</b>	<b>30,318.30</b>

\* \* \* 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
OTHER CHARGES AND CREDITS - SEE DETAIL	1,130.64
INTRASTATE	1,156.86
LOCAL	26.22CR
TAXES - SEE DETAIL	79.81
<b>TOTAL CURRENT CHARGES * DUE BY MAR 06, 2015 *</b>	<b>9,476.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>39,795.05</b>

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

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