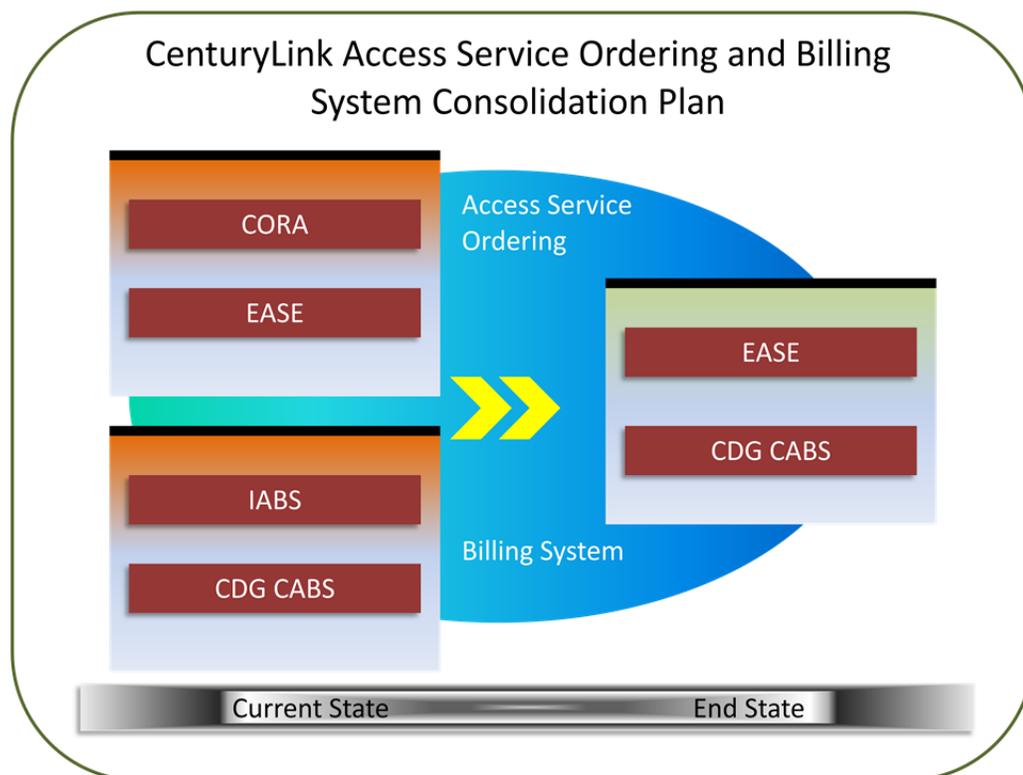


# CenturyLink Access Service Ordering and Billing System Consolidation Plan

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



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

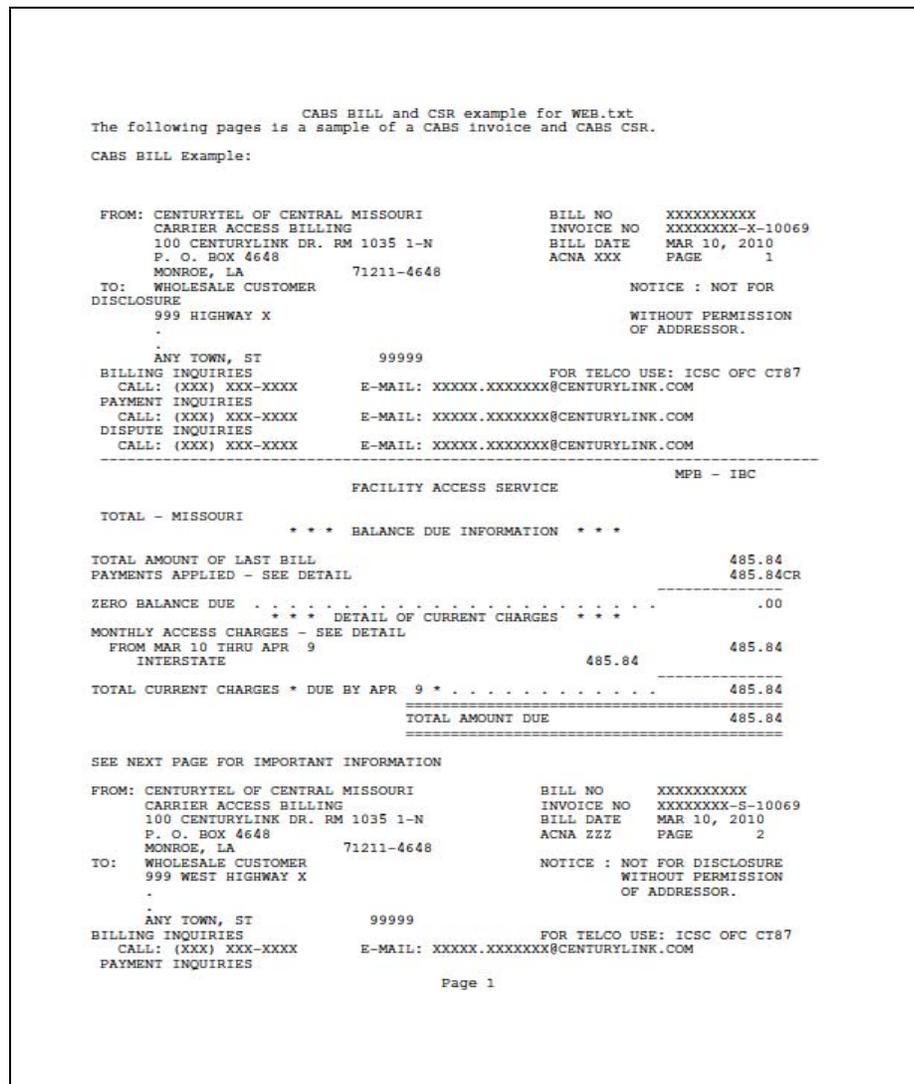
    Local Interconnect Services (LIS) billed in IABS (a switched BAN). IABS LIS Usage Invoice, **Example C**: ..... 6

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# 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

<p>FROM: XXXXXXXX XXXXXXXXXXXX XX X XXXXXXXX                  CENTURYLINK - ACCESS BILLING                  100 CENTURYLINK DR. RM 1035 1-N                  P.O. BOX 4648                  MONROE, LA 71211-4648</p>	<p>BILL NO XXXXXXXXXXXX                  INVOICE NO XXXXXXXXXXX-15040                  BILL DATE FEB 9, 2015                  ACNA ZZZ PAGE 1</p>
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TO:	NOTICE : NOT FOR DISCLOSURE WITHOUT PERMISSION OF ADDRESSOR.
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<p>BILLING INQUIRIES                  CALL: ( ) -                  PAYMENT INQUIRIES                  CALL: ( ) -                  DISPUTE INQUIRIES                  CALL: (877) 617-2827</p>	<p>E-MAIL:                  E-MAIL: CABS-PAYMENT-QUESTIONS@CENTURYLINK.COM                  E-MAIL: WHOLESALE.DISPUTE@CENTURYLINK.COM</p>
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---

SWITCHED ACCESS SERVICE FEATURE GROUP D	MPB ONE CHECK
--	---------------

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).

### 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 10-12 - the IABS CSR portion of the sample

	BILL NO	XXX XXX-XXXX XXX
	INVOICE NO	XXXXXXXXXX-15038
	BILL DATE	FEB 7, 2015
	ACNA XXXX	PAGE 1

XXXXXXX XXXXXXXXXXXXXXXX C/O XXXXXXXXXXX XXXXXXXXXX XXXXX XXXXXXXXXXX XXXXX STE XXX XXXXXXX	XX XXXXX
---	----------

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

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LOCAL INTERCONNECTION SERVICES

AN XXXXX

LIS

\* \* \* BALANCE DUE INFORMATION \* \* \*

TOTAL AMOUNT OF LAST BILL	5,070.75
PAYMENTS APPLIED - SEE DETAIL	2,488.21CR
ADJUSTMENTS APPLIED - SEE DETAIL	.00
MON-JURISDICTIONAL	.00
TOTAL BALANCE DUE	2,582.54

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

TOTAL - CO - 5102	
LATE PAYMENT CHARGES APPLIED	.00
MONTHLY ACCESS CHARGES	
FROM FEB 07 THRU MAR 06	.00
XXX XXX-XXXX XXX	FEB 10 2015 MSG
OTHER CHARGES AND CREDITS - SEE DETAIL	2.75
LOCAL	2.75
USAGE CHARGES - SEE DETAIL	2,426.21
INTERSTATE	106.01
INTRASTATE	2.48
LOCAL	2,317.72
TAXES - SEE DETAIL	.82
TOTAL CURRENT CHARGES * DUE BY MAR 06, 2015 *	2,429.78

	TOTAL AMOUNT DUE	5,012.32
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	BILL NO	XXX XXX-XXXX XXX
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Page 1 of 10

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

XXXXXXXXXXXXXXX C/O XXXXX XXXXXXXX XXXXX XXXXXXXX XXXXX STE XXXX XXXXXXXX           XX XXXXX	
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BILLING INQUIRIES CALL (800) 335-5672 TAX ID: 84-0273800	FOR TELCO USE: ICSC OFC 033
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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	8,266.30
LOCAL		
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           XXX L08 XXXX XXX INVOICE NO       XXXXXXXXXX-XXXXX BILL DATE         FEB 7, 2015 ACNA XXXX        PAGE     2	
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