

CenturyLink
1600 7th Avenue, Room 1506
Seattle, Washington 98191
Phone: (206) 345-1574
Facsimile (206) 343-4040

Lisa A. Anderl
Associate General Counsel
Regulatory Law Department



July 24, 2012

RECEIVED
RECORDS MANAGEMENT
2012 JUL 25 PM 12:49
STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION
*Via E-mail
and Overnight Mail*

Mr. David Danner
Washington Utilities & Transportation Commission
1300 S. Evergreen Park Drive SW
P.O. Box 47250
Olympia, WA 98504-7250

Re: Docket No. UT-120128 – Transfer and Sale of 1600 7th Avenue
Compliance Filing - Contribution to Community Voice Mail

Dear Mr. Danner:

Enclosed for filing in this case is a copy of the letter and check sent to Community Voice Mail on July 20, 2012. Also included is a copy of the confirmation of delivery. In addition, I spoke with Ms. Brandon directly and confirmed receipt of the check. Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lisa A. Anderl".

Lisa A. Anderl

LAA/ldj
Enclosures

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Lisa A. Anderl
Associate General Counsel
Regulatory Law Department

July 20, 2012

*Via E-mail
and Overnight Mail*

Ms. Jennifer Brandon
Executive Director
Springwire
2901 3rd Ave Ste 100
Seattle, WA 98121

Re: Docket No. UT-120128 – Transfer and Sale of 1600 7th Avenue
Contribution to Community Voice Mail

RECEIVED
RECORDS MANAGEMENT
2012 JUL 25 PM 12:49
STATE OF WASH
UTIL. AND TRANSP
COMMISSION

Dear Ms. Brandon:

In accordance with the Order of the Washington Utilities and Transportation Commission in Docket No. UT-120128, enclosed please find a check for \$100,000.00 to fulfill the commitment to contribute that amount to Community Voice Mail. We wish you all the best in your continued operations.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lisa A. Anderl".

Lisa A. Anderl

LAA/ldj
Enclosures



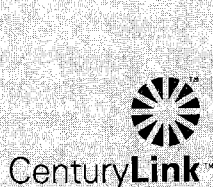
CENTURYTEL, INC.
 ATTN: Controller's Group
 P.O. BOX 4065
 MONROE, LA 71211
 1-877-386-7151

Document / Date
 2001256534 / 07/16/2012

Your vendor number
 121845

Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
Payment is made on behalf of Qwest Corporation, T600.					
1900861564	10000000	06/01/2012	100,000.00	0.00	100,000.00
SCK KATIE CHAVEZ1801CALIFORNIA ST FL9 DENVER80202					
Sum total			100,000.00	0.00	100,000.00

Payment document	Check number	Date	Currency	Payment amount
2001256534	0004259569	07/16/2012	USD	*****100,000.00*



CENTURYTEL, INC.
 ATTN: Controller's Group
 P.O. BOX 4065
 MONROE, LA 71211
 1-877-386-7151

JPMORGAN CHASE BANK,
 DALLAS

Check Number
 0004259569

88-88/1113

Void after 90 days

07/16/2012

*** ONE HUNDRED THOUSAND USD***

USD
 *****100,000.00*

Pay to the order of:

SPRINGWIRE
 2901 THIRD AVE STE 100
 SEATTLE WA 98121

G. Clay Bailey

Protected by positive pay

⑈0004259569⑈ ⑆111300880⑆ ⑈0580002987⑈

