

Account Name:
Account Number:

Page: 1 of 56
Bill Date: Nov. 03, 2015

Previous Balance	Payments	Adjustments Credits	Current Charges
15,348.74	7,776.88 CR	74.03 CR	7,757.77
Payment Summary			
Previous Balance			15,348.74
Payment by check received on OCT 09			7,776.88 CR
Balance			7,571.86
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			74.03 CR
Total Adjustments			74.03 CR
Current Charge Summary			
Monthly Charges			7,614.69
One-Time Charges			129.60
Usage Charges			13.48
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
Total Current Charges			7,757.77
Due Date	Dec. 02, 2015	Amount Due	15,255.60

IMPORTANT NEWS

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

D

Account Number:
Amount Due By Dec. 02, 2015 15,255.60

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300

Account Name:
Account Number:

Page: 2 of 56
Bill Date: Nov. 03, 2015

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	7,334.08	7,511.51	14,845.59
Other Services	163.75	246.26	410.01
All Services	7,497.83	7,757.77	15,255.60

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/myaccount.
You will need your authentication code 4912.

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On or about November 22, 2015, CenturyLink will contract with Western Union Speedpay to provide additional bill payment services. Under this service, you may pay your bill using your Mastercard, Visa or Discover card, or your ATM or debit card with the STAR, PULSE, NYCE or Accel logo. A convenience fee will apply for all one-time payments. The convenience fee is in addition to any fees charged by your financial institution. CenturyLink will not retain this fee. All other payment methods, including electronic payment using your checking or savings account or a one-time check payment option, remain unchanged. If you have any questions, please visit us at www.centurylink.com/help or contact us at 855-374-6973. Thank you for choosing CenturyLink for your communication needs-we value you as our customer.

When you need answers to questions or help with a problem concerning your telephone, your first call should be to CenturyLink of Ohio, Inc. at 1-800-201-4099 for residential customers or 1-800-201-4102 for business customers. If your complaint is not resolved after you have called CenturyLink, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-688-7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

For your convenience, information about your local phone service is available online at www.centurylink.com.

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to charge my MasterCard, Visa, Discover, American Express, savings or checking account monthly for any accrued balance on the billing account listed below.

(We reserve the right to revoke this if bank approval is denied)

Checking Account # _____

(Write your billing account number on a voided check or copy of a voided check and attach.)

Savings Account # _____

(Write your billing account number on a voided deposit slip and attach.)

Credit Card Debit Card Exp Date: _____

MasterCard Visa Discover American Express

Signature required _____ Date _____

Please continue to pay your bill until notified on your statement that autopay is active.

Account Number _____

Address Information Changes Effective Date _____
New Address _____
City _____ State _____ Zip _____
Work Phone () _____ Home Phone () _____

Account Name:
Account Number:

Page: 3 of 56
Bill Date: Nov. 03, 2015

Important Notices and Information :

To speak with a customer care associate, call Monday - Friday, 8 a.m. - 9 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

United Telephone Company of Ohio DBA CenturyLink

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective November 1, 2015, we will no longer accept the American Express credit card for any transaction, including bill payments. If you currently pay your CenturyLink bill with an American Express credit card, please visit the CenturyLink website listed in the directions below to learn about alternative ways to pay your bill, including payments online, by phone, by mail, in person or set up an automatic, monthly payment. ACH payments, Visa, MasterCard, and/or Discover are still acceptable payment methods at this time.

If you currently pay your CenturyLink bill with an American Express credit card, please be sure to change your AutoPay payment method as soon as possible to avoid any disruption to your monthly payments. Your prompt attention to this matter is appreciated.

You may provide another form of payment by following these simple steps:

Go to www.centurylink.com/help.

Type AutoPay in the Find Answers box.

Click on How to change your AutoPay payment information.

This is where you can update your payment method.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Account Name: |
Account Number:

Page: 4 of 56
Bill Date: Nov. 03, 2015

Detail of Payments and Adjustments

Detail of Adjustments (Reflected on Page 1)

Billing Correction Credit	0.20 CR
Billing Correction Credit	0.20 CR
Billing Correction Credit	0.20 CR
Billing Correction Credit	0.20 CR
Billing Correction Credit	0.20 CR
Billing Correction Credit	0.20 CR
Billing Correction Credit Access Recovery Charge	1.20 CR
Billing Correction Credit Access Recovery Charge	0.88 CR
Billing Correction Credit Access Recovery Charge	0.88 CR
Billing Correction Credit Interstate EUCL Bus Sub	5.30 CR
Billing Correction Credit Interstate EUCL Bus Sub	5.30 CR
Billing Correction Credit Interstate EUCL Bus Sub	3.89 CR
Remove Access Recovery Charge From OCT 16 To NOV 02	0.72 CR
Remove Access Recovery Charge From OCT 16 To NOV 02	0.72 CR
Remove Interstate EUCL Bus Sub From OCT 16 To NOV 02	3.18 CR
Remove Interstate EUCL Bus Sub From OCT 16 To NOV 02	3.18 CR
Remove Intrastate SLC Bus From OCT 16 To NOV 02	3.60 CR
Remove Intrastate SLC Bus From OCT 16 To NOV 02	3.60 CR
Remove State Telecom Relay Svc Fund From OCT 16 To NOV 02	0.01 CR
Remove State Telecom Relay Svc Fund From OCT 16 To NOV 02	0.01 CR
Remove Vacation Num Reservation - Bus From OCT 16 To NOV 02	20.18 CR
Remove Vacation Num Reservation - Bus From OCT 16 To NOV 02	20.18 CR
Total Adjustments	74.03 CR

Current Charges Summary

Service From Nov. 03, 2015

Monthly Charges	Qty	Rate	Amount
1 Pty Business	6 @	31.70	190.20
1 Pty Business	2 @	29.85	59.70
1 Pty Business	8 @	37.43	299.44
1 Pty Business	17 @	33.64	571.88
3 Way Calling Business	1 @	4.31	4.31
Additional Listing-Bus	3 @	3.00	9.00
CFWD Group - Busy Line	2 @	4.31	8.62
CFWD Group - Do not Answer	6 @	1.72	10.32
Call Forward Busy Bus	1 @	1.72	1.72
Call Forward No Ans Bus	2 @	1.72	3.44
Call Forwarding Business	17 @	4.31	73.27
Call Return Business	1 @	4.31	4.31
Caller ID Number Only BUS	14 @	8.62	120.68
Caller ID Numbr/Name	14 @	8.62	120.68
Centrex Access Line	8 @	31.01	248.08
EQ IWM CLEC Select All TN's	5 @	3.45	17.25
EQ IWM Per TN CLEC Request	4 @	4.45	17.80
Federal Subscriber Line & Access Recovery Charge	101 @	8.59	867.59

Account Name:
Account Number:

Page: 5 of 56
Bill Date: Nov. 03, 2015

Current Charges Summary

Service From Nov. 03, 2015

Monthly Charges	Qty	Rate	Amount
Federal Subscriber Line & Access Recovery Charge	33 @	6.50	214.50
Inside Wire Maintenance	5 @	3.45	17.25
Inside Wire Maintenance	4 @	4.45	17.80
Intrastate SLC Bus	33 @	6.00	198.00
Key Nonrotary	4 @	50.48	201.92
Key Nonrotary	1 @	56.17	56.17
Key System Trunk	3 @	44.80	134.40
Key System Trunk	10 @	50.48	504.80
Multi Line 1 Party Business	5 @	29.85	149.25
Multi Line 1 Party Business	50 @	33.64	1,682.00
Multi Line 1 Party Business	12 @	31.70	380.40
Multi Line 1 Party Business	8 @	37.43	299.44
Non-Published Non Listed Bus	7 @	6.00	42.00
Prorated EQ IWM Per TN CLEC Request From OCT 30 To NOV 02	1 @	0.59	0.59
Prorated Inside Wire Maintenance From OCT 30 To NOV 02	1 @	0.59	0.59
Prorated Remote Call Forwarding From OCT 06 To NOV 02	1 @	15.64	15.64
Remote Call Forwarding	4 @	16.76	67.04
Restrct-3rd#1 Collect	1 @	1.29	1.29
Subscriber Line Charge - Intrastate	101 @	8.90	898.90
Toll Restrict 0+/800 Allowed	1 @	4.31	4.31
Voicemail - Alternate Ids	5 @	3.00	15.00
Voicemail Basic-CLC	1 @	6.95	6.95
Voicemail Elite	1 @	9.95	9.95
Zone Charge 1	11 @	1.03	11.33
Zone Charge 2	24 @	2.37	56.88
Total Monthly Charges			7,614.69
One-time Charges			
Access Line-1st Line			21.54
Central Office Line Charge Bus			17.46
Charge Per RCF Line			51.70
Primary Order Charge - Bus			31.65
Trip Charge - Business			7.25
Total One-time Charges			129.60
Usage Charges	Calls	Mins	
Call Return Business	8		6.56
Directory Assistance - Local	5		6.10
Repeat Dial Business	1		0.82
Total Usage Charges	14		13.48

Total Current Charges

7,757.77

Contact Numbers

1-800-578-8169 Provisioning and Billing Inquiries
1-800-578-8169 Option 1 Repair
1-800-335-5672 Disputes/Collections/Payments/Payment Arrangements

Or email us at:

Account Name:
Account Number:

Page: 6 of 56
Bill Date: Nov. 03, 2015

Contact Numbers

Billing Inquiries - dctr-billing@centurylink.com
Billing Disputes - wholesale.dispute@centurylink.com

Or visit us online at:
www.centurylink.com/wholesale/

Carrier Changes and Information

LINE NUMBER	LOCAL TOLL CARRIER	LONG DISTANCE CARRIER
	Changed From on SEP 28 By LOA	Changed From on SEP 28 By LOA

Account Name:
Account Number:

Page: 7 of 56
Bill Date: Nov. 03, 2015

Department	Total Charges
No Department	7,217.57
0419	179.17
0740	57.29
0937	303.74
Grand Total	7,757.77

Account Name:
Account Number :

Page: 8 of 56
Bill Date: Nov. 03, 2015

Department Summary

Number	Monthly Charges	One Time Charges	Usage Charges	Discounts	Adjustments	Total Charges
	32.40	84.44	0.00	0.00	0.00	116.84
	61.04	0.00	0.00	0.00	0.00	61.04
	51.13	0.00	0.00	0.00	0.00	51.13
	51.13	0.00	0.00	0.00	0.00	51.13
	51.13	0.00	0.00	0.00	0.00	51.13
	51.13	0.00	0.00	0.00	0.00	51.13
	72.68	0.00	0.00	0.00	0.00	72.68
	46.14	0.00	0.00	0.00	0.00	46.14
	62.86	0.00	0.00	0.00	0.00	62.86
	54.92	0.00	0.00	0.00	0.00	54.92
	54.92	0.00	0.00	0.00	0.00	54.92
	54.92	0.00	0.00	0.00	0.00	54.92
	54.92	0.00	0.00	0.00	0.00	54.92
	62.86	0.00	0.00	0.00	0.00	62.86
	58.55	0.00	0.00	0.00	0.00	58.55
	54.92	0.00	0.00	0.00	0.00	54.92
	54.92	0.00	0.00	0.00	0.00	54.92
	45.23	0.00	0.00	0.00	0.00	45.23
	45.23	0.00	0.00	0.00	0.00	45.23
	45.23	0.00	0.00	0.00	0.00	45.23
	60.10	0.00	0.00	0.00	0.00	60.10
	51.13	0.00	0.00	0.00	0.00	51.13
	59.07	0.00	0.00	0.00	0.00	59.07
	60.10	0.00	0.00	0.00	0.00	60.10
	59.07	0.00	0.00	0.00	0.00	59.07
	59.07	0.00	0.00	0.00	0.00	59.07
	59.07	0.00	0.00	0.00	0.00	59.07
	51.50	0.00	0.00	0.00	0.00	51.50
	48.50	0.00	0.00	0.00	0.00	48.50
	67.97	0.00	0.00	0.00	0.00	67.97
	67.97	0.00	0.00	0.00	0.00	67.97
	67.97	0.00	0.00	0.00	0.00	67.97
	59.07	0.00	0.00	0.00	0.00	59.07
	67.97	0.00	0.00	0.00	0.00	67.97
	48.50	0.00	0.00	0.00	0.00	48.50
	59.07	0.00	0.00	0.00	0.00	59.07
	59.07	0.00	0.00	0.00	0.00	59.07
	59.07	0.00	0.00	0.00	0.00	59.07
	59.07	0.00	0.00	0.00	0.00	59.07
	48.50	0.00	0.00	0.00	0.00	48.50
	48.50	0.00	0.00	0.00	0.00	48.50
	48.50	0.00	0.00	0.00	0.00	48.50
	48.50	0.00	0.00	0.00	0.00	48.50
	51.13	0.00	0.00	0.00	0.00	51.13

Account Name: |
Account Number: |

Page: 10 of 56
Bill Date: Nov. 03, 2015

Department Summary

Number	Monthly Charges	One Time Charges	Usage Charges	Discounts	Adjustments	Total Charges
	55.85	0.00	2.44	0.00	0.00	58.29
	51.13	0.00	0.00	0.00	0.00	51.13
	60.16	0.00	0.00	0.00	0.00	60.16
	55.85	0.00	0.00	0.00	0.00	55.85
	51.13	0.00	0.00	0.00	0.00	51.13
	56.73	0.00	0.00	0.00	0.00	56.73
	52.14	0.00	0.00	0.00	0.00	52.14
	54.92	0.00	0.00	0.00	0.00	54.92
	73.66	0.00	0.00	0.00	0.00	73.66
	49.93	0.00	0.00	0.00	0.00	49.93
	33.52	0.00	0.00	0.00	0.00	33.52
	16.76	0.00	0.00	0.00	0.00	16.76
	44.20	0.00	0.00	0.00	0.00	44.20
	44.20	0.00	0.00	0.00	0.00	44.20
	44.20	0.00	0.00	0.00	0.00	44.20
	55.93	0.00	0.00	0.00	0.00	55.93
	49.93	0.00	0.00	0.00	0.00	49.93
	65.66	0.00	0.00	0.00	0.00	65.66
	65.66	0.00	0.00	0.00	0.00	65.66
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	49.19	0.00	0.00	0.00	0.00	49.19
	51.56	0.00	0.00	0.00	0.00	51.56
	51.56	0.00	0.00	0.00	0.00	51.56
	42.35	0.00	0.00	0.00	0.00	42.35
	51.13	0.00	0.00	0.00	0.00	51.13
	51.13	0.00	0.00	0.00	0.00	51.13
	51.13	0.00	0.00	0.00	0.00	51.13
	51.13	0.00	0.00	0.00	0.00	51.13
	46.14	0.00	0.00	0.00	0.00	46.14
	52.14	0.00	0.00	0.00	0.00	52.14
	47.34	0.00	0.00	0.00	0.00	47.34
	47.34	0.00	0.00	0.00	0.00	47.34
	42.35	0.00	0.00	0.00	0.00	42.35
	47.34	0.00	0.00	0.00	0.00	47.34

Account Name: |
 Account Number: |

Page: 11 of 56
 Bill Date: Nov. 03, 2015

Department Summary						
Number	Monthly Charges	One Time Charges	Usage Charges	Discounts	Adjustments	Total Charges
	47.34	0.00	0.00	0.00	0.00	47.34
Charges	7,076.95	129.60	11.02	0.00	0.00	7,217.57
Taxes, Fees, and Surcharges						0.00
Sub-Total for Dept: No Department						7,217.57
Total For Dept: No Department						7,217.57
Total for Sub Dept: 221						179.17
Total For Dept: 0419						179.17
Total for Sub Dept: 888						57.29
Total For Dept: 0740						57.29
Total for Sub Dept: 686						303.74
Total For Dept: 0637						303.74

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Remote Call Forwarding	Order #:	16.70	
PON: Prorated Remote Call Forwarding From OCT 06 To NOV 02		15.64	
Total Optional Features/Services			32.40
Total Monthly Charges			32.40

One-time Charges

PON:	Order #:		
** Charge Per RCF Line OCT 05		25.05	
** Central Office Line Charge Bus OCT 05		5.82	
** Primary Order Charge - Bus OCT 05		10.55	
PON:	Order #:		
** Charge Per RCF Line OCT 05		25.05	
** Primary Order Charge - Bus OCT 05		10.55	
** Central Office Line Charge Bus OCT 05		5.82	
Total One-time Charges			84.44

Charge Detail For	118.84
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Product-ID:

Monthly Charges

1 Pty Business		33.64	
Federal Subscriber Line & Access Recovery Charge		6.50	
Intrastate SLC Bus		6.00	
Total Local Exchange Services			46.14
** EQ IWM Per TN CLEC Request		4.45	
** Inside Wire Maintenance		4.45	
Non-Published Non Listed Bus		6.00	

Account Name:
Account Number:

Page: 12 of 56
Bill Date: Nov. 03, 2015

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Total Optional Features/Services	14.00	
Total Monthly Charges		61.04

Charge Detail For	61.04
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59	
Multi Line 1 Party Business	33.64	
Subscriber Line Charge - IntraState	0.90	
Total Local Exchange Services	61.13	
Total Monthly Charges		61.13

Charge Detail For	61.13
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59	
Multi Line 1 Party Business	33.64	
Subscriber Line Charge - IntraState	0.90	
Total Local Exchange Services	61.13	
Total Monthly Charges		61.13

Charge Detail For	61.13
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59	
Multi Line 1 Party Business	33.64	
Subscriber Line Charge - IntraState	0.90	
Total Local Exchange Services	61.13	
Total Monthly Charges		61.13

Charge Detail For	61.13
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59	
Multi Line 1 Party Business	33.64	
Subscriber Line Charge - IntraState	0.90	
Total Local Exchange Services	61.13	
Total Monthly Charges		61.13

Charge Detail For	61.13
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Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59		
Multi Line 1 Party Business	33.64		
Subscriber Line Charge - IntraState	0.90		
Total Local Exchange Services		51.13	
3 Way Calling Business	4.31		
Call Forwarding Business	4.31		
Call Return Business	4.31		
Caller ID Number/Name	0.62		
Total Optional Features/Services		21.86	
Total Monthly Charges			72.60

Charge Detail For : 72.60

Product-ID:

Monthly Charges

1 Pty Business	33.64		
Federal Subscriber Line & Access Recovery Charge	0.50		
IntraState SLC Bus	0.00		
Total Local Exchange Services		46.14	
Total Monthly Charges			46.14

Charge Detail For 46.14

Product-ID:

Monthly Charges

1 Pty Business	37.43		
Federal Subscriber Line & Access Recovery Charge	0.50		
IntraState SLC Bus	0.00		
Total Local Exchange Services		48.93	
Call Forwarding Business	4.31		
Caller ID Number Only BUS	0.62		
Total Optional Features/Services		12.93	
Total Monthly Charges			62.86

Charge Detail For 62.86

Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59		
Multi Line 1 Party Business	37.43		
Subscriber Line Charge - IntraState	0.90		
Total Local Exchange Services		54.92	
Total Monthly Charges			54.92

Charge Detail For : 54.92

Account Name:
Account Number:

Page: 14 of 56
Bill Date: Nov. 03, 2015

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	8.59		
Multi Line 1 Party Business	37.43		
Subscriber Line Charge - Intrastate	8.90		
Total Local Exchange Services		64.92	
Total Monthly Charges			64.92

Charge Detail For	54.92
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	8.59		
Multi Line 1 Party Business	37.43		
Subscriber Line Charge - Intrastate	8.90		
Total Local Exchange Services		64.92	
Total Monthly Charges			64.92

Charge Detail For	54.92
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	8.59		
Multi Line 1 Party Business	37.43		
Subscriber Line Charge - Intrastate	8.90		
Total Local Exchange Services		64.92	
Total Monthly Charges			64.92

Charge Detail For	54.92
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Product-ID:

Monthly Charges

1 Pty Business	37.43		
Federal Subscriber Line & Access Recovery Charge	6.50		
Intrastate SLC Bus	6.00		
Total Local Exchange Services		49.93	
Call Forwarding Business	4.31		
Caller ID Number Only BUS	8.62		
Total Optional Features/Services		12.93	
Total Monthly Charges			62.86

Charge Detail For	62.86
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Product-ID:

Monthly Charges

1 Pty Business	37.43		
Federal Subscriber Line & Access Recovery Charge	6.50		

Charge Detail

Local Service from NOV 03 to DEC 02

Product ID:

Monthly Charges

Intrastate SLC Bus	0.00		
	Total Local Exchange Services	49.93	
Caller ID Number Only BUS	0.62		
	Total Optional Features/Services	0.62	
	Total Monthly Charges		50.55

Charge Detail For 68.66

Product ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59		
Multi Line 1 Party Business	37.43		
Subscriber Line Charge - Intrastate	0.90		
	Total Local Exchange Services	54.92	
	Total Monthly Charges		54.92

Charge Detail For : 64.92

Product ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59		
Multi Line 1 Party Business	37.43		
Subscriber Line Charge - Intrastate	0.90		
	Total Local Exchange Services	54.92	
	Total Monthly Charges		54.92

Charge Detail For 64.92

Product ID:

Monthly Charges

Zone Charge 1	1.03		
1 Pty Business	31.70		
Federal Subscriber Line & Access Recovery Charge	6.50		
Intrastate SLC Bus	0.00		
	Total Local Exchange Services	45.23	
	Total Monthly Charges		45.23

Charge Detail For 46.23

Product ID:

Monthly Charges

Zone Charge 1	1.03		
1 Pty Business	31.70		
Federal Subscriber Line & Access Recovery Charge	6.50		
Intrastate SLC Bus	0.00		

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID: |

Monthly Charges			
	Total Local Exchange Services	46.23	
	Total Monthly Charges		46.23

Charge Detail For	46.23
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Product-ID: |

Monthly Charges			
Zone Charge 1	1.03		
1 Pty Business	31.70		
Federal Subscriber Line & Access Recovery Charge	6.50		
Intrastate SLC Bus	6.00		
	Total Local Exchange Services	46.23	
	Total Monthly Charges		46.23

Charge Detail For	46.23
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Product-ID: |

Monthly Charges			
1 Pty Business	33.64		
Federal Subscriber Line & Access Recovery Charge	6.50		
Intrastate SLC Bus	6.00		
Zone Charge 1	1.03		
	Total Local Exchange Services	47.17	
Call Forwarding Business	4.31		
Caller ID Number Only BUS	6.62		
	Total Optional Features/Services	12.93	
	Total Monthly Charges		60.10

Charge Detail For	60.10
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Product-ID: |

Monthly Charges			
Federal Subscriber Line & Access Recovery Charge	6.59		
Multi Line 1 Party Business	33.64		
Subscriber Line Charge - Intrastate	6.90		
	Total Local Exchange Services	51.13	
	Total Monthly Charges		51.13

Charge Detail For	51.13
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Product-ID: |

Monthly Charges			
1 Pty Business	33.64		
Federal Subscriber Line & Access Recovery Charge	6.50		
Intrastate SLC Bus	6.00		

Account Name:
Account Number:

Page: 18 of 56
Bill Date: Nov. 03, 2015

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Total Optional Features/Services	12.93	
Total Monthly Charges		69.07

Charge Detail For	69.07
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Product-ID:

Monthly Charges

Centrex Access Line	31.01	
Federal Subscriber Line & Access Recovery Charge	0.59	
Subscriber Line Charge - Intrastate	0.90	
Total Local Exchange Services	48.50	
Additional Listing-Bus	3.00	
Total Optional Features/Services	3.00	
Total Monthly Charges		61.50

Charge Detail For	61.50
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Product-ID:

Monthly Charges

Centrex Access Line	31.01	
Federal Subscriber Line & Access Recovery Charge	0.59	
Subscriber Line Charge - Intrastate	0.90	
Total Local Exchange Services	48.50	
Total Monthly Charges		48.50

Charge Detail For :	48.50
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59	
Key System Trunk	50.48	
Subscriber Line Charge - Intrastate	0.90	
Total Local Exchange Services	67.97	
Total Monthly Charges		67.97

Charge Detail For :	67.97
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Product-ID: :

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	0.59	
Key System Trunk	50.48	
Subscriber Line Charge - Intrastate	0.90	

Account Name:
Account Number:

Page: 21 of 56
Bill Date: Nov. 03, 2015

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

1 Pky Business	33.64		
Federal Subscriber Line & Access Recovery Charge	0.50		
Intrastate SLC Bus	0.00		
		Total Local Exchange Services	46.14
Call Forwarding Business	4.31		
Caller ID Number Only BUS	0.62		
		Total Optional Features/Services	12.93
		Total Monthly Charges	69.07

Charge Detail For 69.07

Product-ID:

Monthly Charges

Centrex Access Line	31.01		
Federal Subscriber Line & Access Recovery Charge	0.59		
Subscriber Line Charge - Intrastate	0.90		
		Total Local Exchange Services	48.50
		Total Monthly Charges	48.50

Charge Detail For 48.50

Product-ID:

Monthly Charges

Centrex Access Line	31.01		
Federal Subscriber Line & Access Recovery Charge	0.59		
Subscriber Line Charge - Intrastate	0.90		
		Total Local Exchange Services	48.50
		Total Monthly Charges	48.50

Charge Detail For 48.50

Product-ID:

Monthly Charges

Centrex Access Line	31.01		
Federal Subscriber Line & Access Recovery Charge	0.59		
Subscriber Line Charge - Intrastate	0.90		
		Total Local Exchange Services	48.50
		Total Monthly Charges	48.50

Charge Detail For 48.50

Product-ID:

Monthly Charges

Centrex Access Line	31.01		
Federal Subscriber Line & Access Recovery Charge	0.59		

Account Name:
Account Number: 1

Page: 44 of 58
Bill Date: Nov. 03, 2015

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Total Local Exchange Services	47.34	
Total Monthly Charges		47.34

Charge Detail For	47.34
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Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	8.59	
Multi Line 1 Party Business	29.85	
Subscriber Line Charge - Intrastate	8.90	
Total Local Exchange Services	47.34	
Total Monthly Charges		47.34

Charge Detail For	47.34
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Total Charge Detail	7,217.57
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Tax, Fees and Surcharges	0.00
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Total Current Charges	7,217.57
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** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT14	12:55 pm		REPEATDIAL			Direct Call		0.82
Total for									0.82
2	OCT05	02:46 pm	LEXINGTON OH	DIR ASST OH			Dir Assist		1.22
Total for									1.22
3	OCT20	03:55 pm		CALLRETURN			Direct Call		0.82
4	OCT27	10:27 am		CALLRETURN			Direct Call		0.82
5	OCT28	10:08 am		CALLRETURN			Direct Call		0.82
6	OCT30	09:13 am		CALLRETURN			Direct Call		0.82
Total for									3.28
7	OCT13	11:04 am	JEFFERSON OH	DIR ASST OH			Dir Assist		1.22
8	OCT20	04:14 p		CALLRETURN			Direct Call		0.82
Total for									2.04
9	OCT13	11:08 a	FERSON OH	DIR ASST OH			Dir Assist		1.22
Total for									1.22

Account Name:
Account Number: :

Page: 45 of 56
Bill Date: Nov. 03, 2015

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
10	OCT06	10:18 am	JEFFERSON OH	DIR ASST			Dir Assist		1.22
11	OCT06	10:20 am	JEFFERSON OH	Call Comp			Oper Handled		0.00
12	OCT16	12:22 pm	JEFFERSON OH	DIR ASST			Dir Assist		1.22
Total for									2.44
Total Of Itemized Calls									11.02

Department:

Sub-Department Summary

Number	Monthly Charges	One Time Charges	Usage Charges	Discounts	Adjustments	Total Charges
Total for Section:						72.86
Total for Section:						66.39
Total for Section:						61.13
Total For Sub Dept:						178.17

Department : 0419

Sub Department :

Section Summary

Number	Monthly Charges	One Time Charges	Usage Charges	Discounts	Adjustments	Total Charges
.	71.01	0.00	1.64	0.00	0.00	72.65
Charges	71.01	0.00	1.84	0.00	0.00	72.86
Taxes, Fees, and Surcharges						0.00
Total For Section:						72.86

Department :

Sub Department :

Section :

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	8.59	
Multi Line 1 Party Business	33.64	
Subscriber Line Charge - Intrastate	8.90	
Total Local Exchange Services		61.13
Call Forward No Ans Bus	1.72	
Call Forwarding Business	4.31	

Account Name:
Account Number:

Page: 46 of 56
Bill Date: Nov. 03, 2015

Department :

Sub Department : **Section :**

Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID:

Monthly Charges

** EQ IWM CLEC Select All TN's	3.45		
** Inside Wire Maintenance	3.45		
** VoiceMail Basic-CLC	6.95		
		Total Optional Features/Services	19.85
		Total Monthly Charges	71.01

Usage Charges

Call Return Business	1.64		
		Total Usage Charges	1.64

Charge Detail For	72.65
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Total Charge Detail For	72.65
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Tax, Fees and Surcharges For	0.00
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Total Current Charges For	72.65
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** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT19	01:37 pm		CALLRETURN			Direct Call		0.82
2	OCT29	03:18 pm		CALLRETURN			Direct Call		0.82
Total for									1.64
Total Of Itemized Calls									1.64

Account Name: |
 Account Number: |

Page: 56 of 56
 Bill Date: Nov. 03, 2015

Account Summary

Number	Monthly Charges	One Time Charges	Usage Charges	Discounts	Adjustments	Total Charges
Department:						
	77.24	0.00	0.00	0.00	0.00	77.24
Charges	303.74	0.00	0.00	0.00	0.00	303.74
Taxes, Fees, and Surcharges						0.00
Total For Sub Dept:						303.74
Charges	303.74	0.00	0.00	0.00	0.00	303.74
Taxes, Fees, and Surcharges						0.00
Total For Dept:						303.74
Charges	7,076.86	128.80	11.02	0.00	0.00	7,217.57
Taxes, Fees, and Surcharges						0.00
Totals (No Department)						7,217.57
Total	7,814.88	128.80	13.48	0.00	0.00	7,767.77
Taxes, Fees, and Surcharges						0.00
Grand Total						7,767.77