Fill in this information to identify the case:							
Debtor 1 Southcross Energy GP LLC							
Debtor 2 (Spouse, if filing)							
United States Bankruptcy Court for the: District of Delaware							
Case number 19-10706							

#### Official Form 410

# **Proof of Claim**

Official Form Date Stamped Copy Returned

No self addressed stamped envelope

No copy to return

04/19

1910706190422000000000001

page 1

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

. Who is the current creditor?		tor (the person or e	a dba Centurylink entity to be paid for this cla or			
. Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?	<b>)</b>	777	w - w - w	-	
Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?			Where should payments to the creditor be sent? (if different)		
Federal Rule of	Centurylink Communications, LLCBankruptcy			Centurylink Communications-Bankruptcy		
Bankruptcy Procedure	1025 EL Dorado Blvd (Attn: Legal-BKY)					
(FRBP) 2002(g)	Number Street	olva (Attil. Le	gai-br t)	220 N 5th ST Number Street		
	Broomfield	СО	80021	Bismarck	ND	58501
nrormen	City	State	ZIP Code	City	State	ZIP Code
MELIVEU	Contact phone 720-88	8-1000		Contact phone 800-7	72-9313	
APR 2 2 2019	Contact email Bankru		enturylink.com	Contact email bmg.t		enturylink.com
HTZWAN CARSON CONSULT	Munitorm claim identifier for	electronic paymer	nts in chapter 13 (if you us	e one):	<del></del>	
Does this claim amend one already filed?	☑ No ☐ Yes. Claim numbe	r on court claims	s registry (if known)		Filed on MM	/ DD / YYYY
Do you know if anyone else has filed a proof	☑ No ☐ Yes. Who made th	e earlier filing?				
of claim for this claim?		ū				

**Proof of Claim** 

о.	Do you have any number you use to identify the debtor?		Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 6 3 8
7.	How much is the claim?	\$	388.21 Does this amount include interest or other charges? ✓ No
			Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
В.	What is the basis of the claim?	Example	s: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	Claimi	Attach re	edacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disc	closing information that is entitled to privacy, such as health care information.
		Teleco	ommunications
	ls all or part of the claim secured?	☑ No □ Yes.	The claim is secured by a lien on property.
			Nature of property:
			☐ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
			Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle Other. Describe:
			Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
			Value of property: \$
			Amount of the claim that is secured: \$
	RECEIVED		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7
	* APR 2 2 2019		Amount necessary to cure any default as of the date of the petition:
X	KURTZMANCARSONCONSU	ITANTS	Annual Interest Rate (when case was filed)%  Fixed Variable
า เ	s this claim based on a	<b>☑</b> No	
	lease?		Amount necessary to cure any default as of the date of the petition.
			Amount necessary to cure any default as of the date of the petition.
1. Is this claim subject to a		<b>☑</b> No	
	right of setoff?		

		***************************************		······································	***************************************		
12. Is all or part of the claim entitled to priority under		No					
11 U.S.C. § 507(a)?		Yes. Check	all that apply:				Amount entitled to priority
A claim may be partly priority and partly		Domesti 11 U.S.0	ic support obligations (includi C. § 507(a)(1)(A) or (a)(1)(B).	ng alimony and child s	upport) und	er	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	ĺ	Up to \$2 persona	2,850* of deposits toward pure I, family, or household use. 1	chase, lease, or rental 1 U.S.C. § 507(a)(7).	of property	or services for	\$
,		bankrup	salaries, or commissions (up tcy petition is filed or the debt C. § 507(a)(4).	to \$12,850*) earned v or's business ends, w	vithin 180 da hichever is	ays before the earlier.	\$
	I	Taxes o	r penalties owed to governme	ental units. 11 U.S.C. §	507(a)(8).		\$
	(	Contribu	itions to an employee benefit	plan. 11 U.S.C. § 507	(a)(5).		\$
	Į	Other. S	pecify subsection of 11 U.S.0	C. § 507(a)() that ap	plies.		\$
	,	* Amounts a	re subject to adjustment on 4/01/	16 and every 3 years afte	r that for case	es begun on or afte	r the date of adjustment.
Comitation Balance							
Part 3: Sign Below							
The person completing this proof of claim must	Chec	k the approp	priate box:				
sign and date it.	<b>1</b>	am the cree	ditor.				
FRBP 9011(b).		am the cree	ditor's attorney or authorized	agent.			
If you file this claim		am the trus	tee, or the debtor, or their au	thorized agent. Bankrı	uptcy Rule 3	3004.	
electronically, FRBP 5005(a)(2) authorizes courts			intor, surety, endorser, or oth				
to establish local rules				·	•		
specifying what a signature is.	l unde	erstand that	an authorized signature on the	nis <i>Proof of Claim</i> serv	es as an ac	knowledgment t	hat when calculating the
A person who files a	amou	nt of the cia	im, the creditor gave the deb	for credit for any paym	ents receive	ed toward the de	bt.
fraudulent claim could be	I have	examined	the information in this Proof of	of Claim and have a re	asonable be	elief that the infor	rmation is true
fined up to \$500,000, imprisoned for up to 5	and c	orrect.		, communation	accinable be	oner triat trie irrior	mation is true
years, or both.							
18 U.S.C. §§ 152, 157, and	I decl	are under p	enalty of perjury that the foreg	going is true and corre	ct.		
REGEVED	Execu	ited on date	04/17/2019 MM / DD / YYYY				
APR 2 2 2019	Ø	Daws Signature	a Hill			_	
ANCARSONCONSULTANTS		ngriature					
	Print	the name o	f the person who is comple	ting and signing this	claim:		
	Name		Laura Hill				
			First name	Middle name		Last name	
	Title		Credit/Collections Ana	lyst			
	Compa	any	Centurylink Communic		orized agent i	is a servicer	
				, ,,			
	Addres	s	220 N 5th ST				
			Number Street				
			Bismarck		ND	58501	
			City		State	ZIP Code	
	Contac	t phone	800-772-9313		Email hm	na hankruntov	@centurylink.com
		μ			Lindii Dii	9. Daring apicy	COCCUTATION AND A COLUMN

Account Number: 301018250

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 1 of 5 Bill Date: Mar. 24, 2019

yment Summary  Previous Balance Payment by check received on MAR 20  Alance  1.88.56 CR  0.00  88.41  telecommunication service is lifeline to your business. Than for trusting us to help you make connections that count with your business. The connections that count with your business.	Previous Balance	Payments	Adjustments Credits	Current Charges	IMPORTANT NEWS
Previous Balance Payment by check received on MAR 20  Raince  Payments/Credits Summary Adjustments to Previous Balance One-Time Charges One-Time Charges Discount Adjustments Adjustments Discount Adjustments Adjustments Discount Adjustments Adjustments Discount Discount Adjustments Discount Discount Discount Adjustments Discount Discount Discount Adjustments Discount Discou	88.56	88.56 CR	0.00	88.41	CenturyLink understands that
Payment by check received on MAR 20  **88.56 CR  **Blance**  **0.00**  **plustments/Credits Summary*  Adjustments to Previous Balance**  **tal Adjustments*  **One-Time Charges**  One-Time Charges**  One-Time Charges**  Discount**  Adjustments*  Discount**  Adjustments*  Discount**  Adjustments*  Discount*  Adjustments*  Bisaliac connections that count with y customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions, or inclusions about additional services, call Customers. For questions about additional services, call Customers. For questions about additional services, call Custome	ayment Summa	ary			lifeline to your business. Thank
Payment by check received on MAR 20  alance  0.00  justments/Credits Summary Adjustments to Previous Balance  0.00  tal Adjustments  0.00  trent Charge Summary  Monthly Charges  One-Time Charges  Usage Charges  Discount  Adjustments  1.800-201-4102 or call your for CenturyLink representative  0.00  0.00  0.00  0.00  0.00  0.00  0.00  1.52  1.52  1.52  1.52  1.52	Previous Balance			88.56	for trusting us to help you ma
about additional services, call Customer Contact Center at 1-800-201-4102 or call your to CenturyLink representative or Centur	Payment by c	heck received on MAR	. 20	88.56 CR	
Adjustments to Previous Balance  Otal Adjustments  One-Time Charges  One-Time Charges  Osage Charges  Discount  Adjustments  One-Time Charges  One-Time Char	alance	10.75 <u></u>		0.00	about additional services, call
Adjustments to Previous Balance  otal Adjustments  otal Charges  ota	djustments/Cre	edits Summary			1-800-201-4102 or call your lo
Monthly Charges 75.89 One-Time Charges 0.00 Usage Charges 0.00 Discount 0.00 Adjustments 0.00 Taxes, Fees, and Surcharges 12.52  tal Current Charges 88.41		=		0.00	CenturyLink representative
Monthly Charges       75.89         One-Time Charges       0.00         Usage Charges       0.00         Discount       0.00         Adjustments       0.00         Taxes, Fees, and Surcharges       12.52         tal Current Charges       88.41	otal Adjustmer	nts		0.00	
Monthly Charges       75.89         One-Time Charges       0.00         Usage Charges       0.00         Discount       0.00         Adjustments       0.00         Taxes, Fees, and Surcharges       12.52         tal Current Charges       88.41	urrent Charge S	Summary			
One-Time Charges         0.00           Usage Charges         0.00           Discount         0.00           Adjustments         0.00           Taxes, Fees, and Surcharges         12.52           tal Current Charges         88.41		•	•	75.90	
Usage Charges         0.00           Discount         0.00           Adjustments         0.00           Taxes, Fees, and Surcharges         12.52           tal Current Charges         88.41		es			
Discount 0.00 Adjustments 0.00 Taxes, Fees, and Surcharges 12.52  tal Current Charges 88.41	-				
Adjustments 0.00 Taxes, Fees, and Surcharges 12.52  tal Current Charges 88.41	Discount				
Taxes, Fees, and Surcharges  tal Current Charges  88.41	Adjustments				
	Taxes, Fees, and	Surcharges			
ie Date Apr. 16, 2019 Amount Due 88.41	otal Current Ch	narges		88.41	
	ue Date Apr.	16. 2019 A	mount Due	88 41	
				00.41	

\*\*\*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.

Account Number:

301018250

Amount Due By Apr. 16, 2019

88.41

SOUTHCROSS ENERGY P.O. BOX 970 FAYETTE, AL 35555-0970 CenturyLink P.O. Box 4300 Carol Stream, IL 60197-4300 P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 2 of 5 Bill Date: Mar. 24, 2019

#### Important Notices and Information:

Allocation of charges: Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	61.23	61.23
Other Services	0.00	27.18	27.18
All Services	0.00	88.41	88.41

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/business/login. You will need your authentication code 6418.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting www.centurylink.com.

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.

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.

FREE Enrollment| With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyTel of Alabama, LLC, DBA CenturyLink

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_

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

**301018250** SOUTHCROSS ENERGY P.O. BOX 970 FAYETTE, AL 35555-0970

#### MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

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

Address Information Changes	Effective Da	ate	Checking Account S (Select the type of account to be drafted a check/savings slip.)	•
New Address			—	
City	State	Zip	Signature required	Date

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

П

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 3 of 5 Bill Date: Mar. 24, 2019

fionthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	44.23	44.23
Business Anytime II	1 @	9.95	9.95
Facility Relocation Cost Recovery Fee	1 @	0.80	0.80
Inside Wire Maintenance	1 @	6.00	6.00
Long Distance Line Charge	1 @	3.99	3.99
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line & Access Recovery Charge	1 @	7.93	7.93
Total Monthly Charges			75.89
axes, Fees and Surcharges			
ALABAMA Franchise Cost Recovery			0.03
ALABAMA State 911 Business			1.86
ALABAMA Utility Users Tax			4.20
Administrative Expense Fee			0.14
Federal Excise Tax			1.64
Federal Property Surcharge			0.45
Federal Universal Service Fund Surcharge			3.71
Federal and Other Cost Recovery Fee			0.49
Total Taxes, Fees and Surcharges			12.52
Total Current Charges			88.41

A	-4 MI		
Conta	OT NU	mbers	٠

1-800-201-4102 Product, Services and Billing 1-800-786-6272 High Speed Internet 24/7 Technical Support 1-888-646-0004 Financial Services/Payment Arrangements 1-800-786-6272 Repair Service 24/7

Payment or Account Balance 24/7 1-800-201-4102

Visit us online at www.centurylink.com.

# **Charge Detail**

#### Local Service from MAR 24 to APR 23

Product-ID: 205-695-6767

#### **Monthly Charges**

	1 Pty Business	44.23	
	Facility Relocation Cost Recovery Fee	0.80	
	Long Distance Line Charge	3.99	
	Subscriber Line & Access Recovery Charge	7.93	
	Total Local Exchange Services		56.95
t	Business Anytime II	9.95	
ł	Inside Wire Maintenance	6.00	
۲	Non-Telecom Services Surcharge	2.99	

Account Number: 301018250

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: of 5 Bill Date: Mar. 24, 2019

# **Charge Detail**

Local Service from MAR 24 to APR 23

Product-ID: 205-695-6767

**Monthly Charges** 

**Total Optional Features/Services** 

**Total Monthly Charges** 

18.94

75.89

Charge Detail For 205-695-6767

75.89

**Total Charge Detail** 

75.89

Tax, Fees and Surcharges

12.52

**Total Current Charges** 

<sup>\*\*</sup> 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.

Account Number: 301018250

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 5 of 5 Bill Date: Mar. 24, 2019

# **CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

#### **Recurring Charges**

Business Anytime II 9.95
Long Distance Line Charge 3.99

Total For 205-695-6767

**205-695-6767** 13.94

Total Recurring Charges

13.94

4.07

# **Calling Plan Summary - Informational Only**

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
f Business Anytime II	9.95	0.00	9.95
Total	9.95	0.00	9,95

#### Taxes, Fees and Surcharges

ALABAMA Franchise Cost Recovery	0.03
ALABAMA Utility Users Tax	0.84
Administrative Expense Fee	0.14
Federal Property Surcharge	0.45
Federal Universal Service Fund Surcharge	2.12
Federal and Other Cost Recovery Fee	0.49

Total Taxes, Fees and Surcharges

Total CenturyLink Long Distance			18.	01

Account Number: 300981638

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 1 of 9 Bill Date: Mar. 07, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges	IMPORTANT NEWS
854.06	854.06 CR	0.00	417.33	CenturyLink understands that your telecommunication service is your
Payment Summa	ary			lifeline to your business. Thank you
Previous Balance	-		854.06	for trusting us to help you make
Payment by cl	heck received on F	EB 08	416.72 CR	connections that count with your customers. For questions, or inquiries
Payment by cl	heck received on F	EB 27	437.34 CR	about additional services, call our
Balance			0.00	Customer Contact Center at 1-800-201-4102 or call your local
Adjustments/Cre	dits Summa			CenturyLink representative.
Adjustments to Pro	evious Balance		0.00	. Water the Phase of
Total Adjustmen	nts		0.00	
Current Charge S	Summary			
Monthly Charges			374.49	
One-Time Charge	s		0.00	Control of the Contro
Usage Charges			2.87	
Discount			. 0.00	
Adjustments			0.00	
Taxes, Fees, and	Surcharges		39.97	
Total Current Ch	narges		417.33	
Due Date Mar.	. 27, 2019	Amount Due	417.33	
			_	
				and the second

\*\*\*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.

Account Number:

300981638

Amount Due By Mar. 27, 2019

417.33

SOUTHCROSS ENERGY P.O. BOX 970 FAYETTE, AL 35555-0970 CenturyLink P.O. Box 4300 Carol Stream, IL 60197-4300 P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 2 of 9 Bill Date: Mar. 07, 2019

#### **Important Notices and Information:**

Allocation of charges:							
Service Categories	Past Due	<b>Current Month</b>	<b>Total Due</b>				
Basic Services	0.00	221.87	221.87				
Other Services	0.00	195.46	195.46				
All Services	0.00	417.33	417.33				

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/business/login. You will need your authentication code 7396.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting www.centurylink.com.

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.

Your directory listing will increase to the correct tariff rate effective with this bill. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Manage My Account or Important News section of this bill.

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.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

300981638 SOUTHCROSS ENERGY P.O. BOX 970 FAYETTE, AL 35555-0970

NONIHL	YAUIC	JPAY	AUI	HORL	ZAII	IUN	FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

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

Date

Address Information Changes	Effective Date	Checking Account	_	
New Address		lect the type of account to be di ck/savings slip.)	afte	d and attach a voided

Signature required

City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_ Please continue to pay your bill until notified on your statement that autopay is active. Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_

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P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 3 of 9 Bill Date: Mar. 07, 2019

# **Important Notices and Information:**

CenturyTel of Alabama, LLC, DBA CenturyLink

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

Account Number: 300981638

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 4 of 9 Bill Date: Mar. 07, 2019

nthly Charges	Qty	Rate	Amount
B1 + Basic Calling Plan	4 @	32.00	128.00
Business Complete 500	1 @	24.99	24.99
Call Forwarding Business	1 @	5,25	5.25
Dir Adv Fayette, AL	1 @	35.05	35.05
Dir Adv Pickens County, AL	1 @	76.65	76.65
Facility Relocation Cost Recovery Fee	4 @	0.80	3.20
Foreign Listing-Bus	1 @	6.00	6.00
Inside Wire Maintenance	4 @	6.00	24.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Rotary Line Hunt Svc Bus	1 @	13.00	13.00
Subscriber Line & Access Recovery Charge	4 @	9.85	39.40
Total Monthly Charges			374.49
sage Charges	Calls	Mins	
Basic Calling Plan	40	48.9	2.87
Total Usage Charges	40	48.9	2.87
xes, Fees and Surcharges			
ALABAMA Franchise Cost Recovery			0.09
ALABAMA State 911 Business			7.44
ALABAMA Utility Users Tax			14.52
Administrative Expense Fee			0.45
Federal Property Surcharge			1.42
Federal Universal Service Fund Surcharge			14.54
Federal and Other Cost Recovery Fee			1.51
Total Taxes, Fees and Surcharges			39.97

Contact Numbers

1-800-201-4102 Product, Services and Billing

1-800-786-6272 High Speed Internet 24/7 Technical Support

1-888-646-0004 Financial Services/Payment Arrangements

1-800-786-6272 Repair Service 24/7

1-800-201-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

# **Charge Detail**

Local Service from MAR 07 to APR 06

Product-ID: 205-364-8405

**Monthly Charges** 

B1 + Basic Calling Plan

Facility Relocation Cost Recovery Fee

32.00 0.80

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 5 of 9 Bill Date: Mar. 07, 2019

			Charge Detail				٠
oc.	al Service from MAR 07	to APR 06					
ro	duct-ID: 205-364-8405	;					
	thly Charges						
	Long Distance Line Cha	rge		3.99			
	Rotary Line Hunt Svc Bu	-		13.00			
	Subscriber Line & Acces			9.85			
		Total Local Exchange Service	<b>S</b>		59.64		
**	Business Complete 500	-		24.99			
	Call Forwarding Busines	SS		5.25			
*	Dir Adv Fayette, AL			35.05			
**	Dir Adv Pickens County,	AL		76.65			
	Foreign Listing-Bus			6.00			
**	Inside Wire Maintenance	e		6.00			
		Total Optional Features/Service	es		153.94		
		Total Monthly Charges				213.58	
lsa	ge Charges						
	Basic Calling Plan			2.43			
		Total Usage Charges				2.43	
on	thly Charges						
	B1 + Basic Calling Plan			32.00			
	Facility Relocation Cost I	•		0.80			
	Long Distance Line Char	-		3.99			
	Subscriber Line & Acces			9.85			
		Total Local Exchange Services	<b>3</b>		46.64		
*	Inside Wire Maintenance			6.00			
		Total Optional Features/Servic	es		6.00		
	Ch	Total Monthly Charges				52.64	
sag	ge Charges Basic Calling Plan						
	basic Calling Flan	Total Usage Charges		0.18		0.18	
 Ch	arge Detail For 20	)5-364-8441				52.82	
	luct-ID: 205-364-8465					<b></b>	
oni	thly Charges						
	B1 + Basic Calling Plan			33.00			
	Facility Relocation Cost F	Recovery Fee		32.00 0.80			
	Long Distance Line Char	-		3.99			
	Subscriber Line & Acces	~		9.85			
		Total Local Exchange Services		0.00	46,64		
*	Inside Wire Maintenance	<del>-</del>		6,00	-5,0-		
				0,00			

Account Number: 300981638

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: of 9

Bill Date: Mar. 07, 2019

# **Charge Detail**

Local Service from MAR 07 to APR 06

Product-ID: 205-364-8465

**Monthly Charges** 

**Total Optional Features/Services** 

**Total Monthly Charges** 

6,00

52.64

#### Charge Detail For 205-364-8465

52.64

Product-ID: 205-364-8777

Mon	thly	Cha	rges
151011	CHILLY	Olla	1463

11101	idiny Charges		
	B1 + Basic Calling Plan	32.00	
	Facility Relocation Cost Recovery Fee	0.80	
	Long Distance Line Charge	3.99	
	Subscriber Line & Access Recovery Charge	9.85	
	Total Local Exchange Services	46.64	<b>,</b>
**	Inside Wire Maintenance	6.00	
**	Non-Telecom Services Surcharge	2.99	
	Total Optional Features/Services	8.99	1
	Total Monthly Charges		55.63
Usa	ge Charges		
	Basic Calling Plan	0.26	
	Total Usage Charges		0.26

Charge	Detail	For	205-	364-87°	77
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55.89

**Total Charge Detail** 

377.36

# Tax, Fees and Surcharges

39.97

#### **Total Current Charges**

417.33

# Calling Plan Summary - Informational Only

#### Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Basic Calling Plan for 205-364-8405

Local o Calls

Mins 0.0

0.00

Other 38 Calls

Mins 40.9

2.43

**Total Basic Calling Plan** 

2.43

Basic Calling Plan for 205-364-8441

Local

o Calls

Mins

<sup>\*\*</sup> 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.

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 7

Bill Date: Mar. 07, 2019

# **Calling Plan Summary - Informational Only**

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Other

0.18

**Total Basic Calling Plan** 

0.18

Basic Calling Plan for 205-364-8777

Local o Calls

Mins 0.0

3.2

Mins

0.00

Other 1 Calls 4.8 Mins 0.26

**Total Basic Calling Plan** 

Account Number: 300981638

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 8 of 9

Bill Date: Mar. 07, 2019

# **CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

#### **Recurring Charges**

Business Complete 500		24.99	
Long Distance Line Charge		3.99	
Total For	205-364-8405		28.98
Long Distance Line Charge		3.99	
Total For	205-364-8441		3.99
Long Distance Line Charge		3.99	
Total For	205-364-8465		3.99
Long Distance Line Charge		3.99	
Total For	205-364-8777		3.99

Total Recurring Charges 40.95

# Calling Plan Summary - Informational Only

#### Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

	Plan Summary	Monthly Amount	Usage Amount	Total Amount
у	Business Complete 500	24.99	0.00	24.99
	Total	24.99	0.00	24.99

#### Free Call Detail

Item	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	FEB20	10:47 am		LAFAYETTE	LA	337-261-2462	у	Direct Call	6.0	0.00
2	FEB26	10:13 am		LAFAYETTE	LA	337-261-2462	У	Direct Call	5.0	0.00
	Total for	205-364-84	65						11.0	0.00
Total Of Itemized Calls									11.0	0.00
Taxes,	Fees and Su	rcharges								
Α	LABAMA Fra	nchise Cost R	ecovery				0.09			
Α	LABAMA Util	ity Users Tax					2.46			
Α	dministrative	Expense Fee					0.45			
F	ederal Proper	rty Surcharge					1.42			
F	ederal Univer	sal Service Fu	ınd Surcharge				6.66			
F	ederal and O	ther Cost Reco	overy Fee				1.51			
		To	otal Taxes, Fees	and Surcharges					12.59	

# **Total CenturyLink Long Distance**

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 9 of 9

Bill Date: Mar. 07, 2019

# **CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

#### **Executive Bill Summaries**

Line Summary Without Pins	Calls	Mins	Amount
205-364-8465	2	11.0	0.00
Total	2	11.0	0.00