UCB65

Public Utility Commission of Oregon Administrative Hearings Division



FORMAL CONSUMER COMPLAINT

<u>Instructions</u>: Complete this form to file a formal complaint against a utility. Complete all relevant parts and provide as much information as possible. Please attach additional pages if necessary. To assist you, we have provided a copy of rules on dispute resolution. We will serve your complaint on the utility and notify you of future events. Your complaint will be assigned a docket number and will be a public record. If your service is disconnected or you received a notice of disconnection, you may be entitled to restored or continued service while we review your complaint. See Section 3.

Section 1: Complainant a	and Utility Inform	nation		
Name: Gerald B. Seed as Th	e Mattress Fa	actory, Inc.	and Orga	nic Sleep Productille
Address:				· •
571 NE Azure Drive	Suite 19	I c.		7. 0.1
City: Bend		State:	·	Zip Code: 9770 /
Home phone:	Cell Phone:		Work Phone	?:
541-382-9091	541-815-49	149	541-38	2-9091
Email Address:				
osp@uci.net				
Utility:		account # (if kno	wn) 509-4	153-1605F595B
Century Link		41-382-909	1825B S	41-330-0003 013E 41-382-1622F0BJ
Section 2: Complaint			·	
What is your complaint? Wh specific. (Attach additional p		npany do or no	t do that cau	sed the problem? Be
Per Internal complaint records, Century Link via Venicom contacted				
our company to try and "win back" our phone and data service.				
We provided them with copies of our complete billing Statements				
for all accounts (Integra and BendTel) and were presented with (Please continue on next page)				
an offer as follows: \$460.00 per month total for all accounts;				

Filing Center Email Address: puc.filingcenter@state.or.us

Street Address:

Salem, OR 97302

3930 Fairview Industrial Drive SE

Web Site: http://www.puc.state.or.us

Mailing Address:

Salem, OR 97308-1088

Telephone: (503) 378-6678

PO Box 1088

Section 2: Complaint (continued)
No Tustallation Charges; \$100 ea. for 3 moderns; Free long distance;
Single billing to or Azure Dr. address. We agreed to these terms.
Our first billing, detailed in an emailto Ry antendries on June 16, 2014, totaled
\$2,283.87 over 3 statements sent to 3 separate locations. Ceptury Link
was contacted immediately. Both Joe Elliot of Venicon and Ryan Endries
of Century Link refused to return our calls lemoils requesting resolution. Calls
to CL costomer service indicated a retusal to honor the agreement. Upon
switching back to our previous providers, CL charged as early termination
Lepeated attempts to sective correct billing per the original agreement. 2. If you know, please list the statutes, rules, or tariffs that you believe the utility violated have been Fuith
2. If you know, please list the statutes, rules, or tariffs that you believe the utility violated. Further
OAR 860-021-0015
also statutes govering bait-and-switch practices.
Joseph Jo
3. What do you want the utility or Commission to do to resolve your complaint? (The Commission has authority to order refunds where appropriate, but cannot grant money damages.)
Provide corrected billing as originally agreed, crediting
all installation, long distance and early termination charges
detailing Payments made and a final belance the based
upon the original terms as quoted and accepted through
Joe Elliot of Venicom.
4. Consumer Services provided you with a copy of your informal case record. Do you want the
Commission to consider this case record in resolving your formal complaint? **Yes
Yes
Please see next page

may be entitled to restor	been disconnected, or have you received a disconnection notice? If so, you red or continued service while we review your complaint. You may also be process to determine this eligibility. If you have not been disconnected or connection notice, please skip to Section 4.
telephone hearing within	tions below <u>completely</u> . If you meet certain criteria, we will schedule a three business days to determine whether you are entitled to continued or d the utility will both be invited to participate.
1. Please check one:	
but I have	l a notice that my service will be disconnected on, e not yet been disconnected.
🔀 I was dis	connected on Moxee location had service disconnected
□ I have be	en refused an application for new service.
•	t it is disconnecting/refusing service because:
A I did not	pay my bill. Moxee location only
□ I did not	establish credit.
□ Other (Pl	ease explain):
Serv	oxee location has since re-established ice through Integra Telecom and Charter Cable
Have you provided the	e utility with a deposit?
	☐ Yes 🕦 No
If so, what is the amo	unt of the deposit?
4. Is the utility disconne	ecting your service or refusing to serve you for failure to pay your bill?
	Yes 🗆 No
•	may be entitled to continued service if you make financial arrangements to ture losses. This is usually done by paying all undisputed charges while esolved.
a. Are you v resolved?	villing to pay all undisputed charges while your complaint is being
	y Yes □ No
	Please see next page

OPUC Formal Consumer Complaint Form, Page 3 of 5

Section 3:

Continued or Restored Service

Please see email exhibits attached.
We agree to pay agreed upon charges less payments already made and no more.
Section 4: Additional Documents
To help us review your complaint, please attach a copy of your utility bill and any disconnection notice(s) you received. Also include any additional documents that may be helpful in resolving your complaint.
Please blacken out any drivers' license numbers, social security numbers, bank routing numbers and bank account numbers before sending your documents to the Commission.
Section 5: Signature and Date
Derall B. Sen 10.6-14
Complainant Signature (required) Date
SERALD. O. SEEX
Print Name

Continued or Restored Service (continued)

arrangements. Be specific.

b. Have you made, or are you willing to make, other financial arrangements

with the utility company? If so, please describe the financial

Section 3:

Please see filing options on next page

Section 6: **Filing Options** Are you able to put your complaint and any documents you wish to attach into Word or textsearchable .pdf format and email them to the Commission? Yes. You must use Filing Method 1 (Electronic Filing Plus Mail). No. You may use either Filing Method 2 (Mail) or Filing Method 3 (Fax Plus Mail). Filing Method 1: Electronic Filing Plus Mail Our rules require electronic filing. If you are able to put your documents into Word or text-searchable .pdf format and email them to the Commission, use this method of filing. Step 1: Send Email. Send your complaint (and any additional documents you wish to add) as an attachment to your email to this address: puc.filingcenter@state.or.us. The *subject line* of the email must read: "Formal Complaint, [your name], [date]". Please note: The Commission's electronic filing system can accept only the attachments to the email. Do not include information about your complaint in the body of the email itself. Step 2: Mail Paper Documents. On the same day that you email your document(s), you must also mail the signed and dated original paper documents to the mailing address at the bottom of page one. Filing Method 2: Mail Mail the signed and dated original paper documents to the mailing address at the bottom of page one. Filing Method 3: Fax Plus Mail You may fax your complaint (and any attachments) to (503) 378-6163. On the same day that you fax your documents, you must also mail the signed and dated original paper documents

Please Note:

to the mailing address at the bottom of page one.

As explained above, emailed and faxed documents will be accepted <u>only</u> if you <u>also</u> mail the signed and dated original paper documents.

If we do not receive the signed and dated original paper complaint within ten (10) days from the date of the email or fax, the Commission will dismiss your complaint.

From:

Endries, Ryan [Ryan.Endries@CenturyLink.com]

Sent: To: Monday, May 12, 2014 11:21 AM 'Brian Seed Organic Sleep Products' 'centurylinkbusiness@venicom.net'

Cc: Subject:

FW: Organic Sleep Products - The Mattress Factory

Attachments:

image001.png

Importance:

High

Good Morning Brian,

I called Joe Elliot and have sent over your request and have cc'd him on this e-mail he will be helping you with these adjustments as well as any credits that are required per your request below.

As I said we very much appreciate your business and thank you for your patience with us as we work through accomplishing these adjustments.

Warmest Regards,

Ryan S. Endries

Enterprise Account Manager - CenturyLink Business Markets Office 541-385-0294 Cell 541-419-5025 Fax 303-391-2524

Ryan.Endries@centurylink.com Customer Service: 800-777-9594 Technical Support: 800-954-1211

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Ryan,

Thank you for stopping by The Mattress Factory/Organic Sleep Products this morning and speaking with my father.

I have some concerns over the listing/billing of Organic Sleep Products numbers.

Right now, it appears that only my home number (541-330-0003) is listed as Organic Sleep Products. This should not be the case.

Since my family moved back to Bend in 2001, we have been "linked in" to the company phone account. I am the "caretaker" of the Organic Sleep Products division, so when that began in 2005 my home number was moved over to that account.

So, these are the numbers that should be listed as belonging to Organic Sleep Products, operated at the physical address of 571A NE Azure Drive, Bend, Oregon 97701:

```
541-598-3955 (Main – Line 1)
541-322-0299 (Voice – Line 2)
1-800-693-1727 (Toll Free – Rings through on 541-598-3955)
541-598-3956 (Fax/Credit Card Machine)
```

These are the ONLY phone numbers to be associated with Organic Sleep Products. If the Toll Free #1-800-436-0864 exists on either the Organic Sleep Products account or The Mattress Factory account, please drop this number as it is for a company division that no longer exists.

My home phone number, with the physical use address of 20630 Mary Way, Bend, Oregon 97701 and includes DSL internet service is:

541-330-0003

As for the DSL service, is this the highest speed available for that line?

Thank you for your time and attention.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

From: Brian Seed Organic Sleep Products [mailto:osp@uci.net]

Sent: Monday, May 12, 2014 11:08 AM

To: Endries, Ryan

Subject: RE: Organic Sleep Products - The Mattress Factory

Ryan,

Joe Elliott's direct phone number is 1-866-872-5017.

Brian Seed
Organic Sleep Products LLC

The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

From: Endries, Ryan [mailto:Ryan.Endries@CenturyLink.com]

Sent: Friday, May 09, 2014 11:10 AM To: 'Brian Seed Organic Sleep Products'

Subject: RE: Organic Sleep Products - The Mattress Factory

Brian,

Do you have his direct telephone number?

Thank you,

Ryan S. Endries

Enterprise Account Manager - CenturyLink Business Markets Office 541-385-0294 Cell 541-419-5025

Fax 303-391-2524

Ryan.Endries@centurylink.com Customer Service: 800-777-9594 Technical Support: 800-954-1211

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From: Brian Seed Organic Sleep Products [mailto:osp@uci.net]

Sent: Friday, May 09, 2014 9:21 AM

To: Endries, Ryan

Subject: RE: Organic Sleep Products - The Mattress Factory

Ryan,

His name is Joe Eilliot.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

From: Endries, Ryan [mailto:Ryan.Endries@CenturyLink.com]

Sent: Thursday, May 08, 2014 1:43 PM

To: 'osp@uci.net'

Subject: RE: Organic Sleep Products - The Mattress Factory

Good Afternoon Brian,

My I have the name of the rep that sold you our services again. I apologize I did not write his name down when I stopped in this morning.

Warmest Regards,

Ryan S. Endries

Enterprise Account Manager - CenturyLink Business Markets

Office 541-385-0294 Cell 541-419-5025 Fax 303-391-2524

Ryan. Endries@centurylink.com Customer Service: 800-777-9594 Technical Support: 800-954-1211

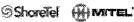
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From: osp osp [mailto:osp@uci.net] Sent: Thursday, May 08, 2014 12:30 PM

To: Endries, Ryan

Subject: Organic Sleep Products - The Mattress Factory

Ryan,

Thank you for stopping by The Mattress Factory/Organic Sleep Products this morning and speaking with my father.

I have some concerns over the listing/billing of Organic Sleep Products numbers.

Right now, it appears that only my home number (541-330-0003) is listed as Organic Sleep Products. This should not be the case.

Since my family moved back to Bend in 2001, we have been "linked in" to the company phone account. I am the "caretaker" of the Organic Sleep Products division, so when that began in 2005 my home number was moved over to that account.

So, these are the numbers that should be listed as belonging to Organic Sleep Products, operated at the physical address of 571A NE Azure Drive, Bend, Oregon 97701:

```
541-598-3955 (Main – Line 1)
541-322-0299 (Voice – Line 2)
1-800-693-1727 (Toll Free – Rings through on 541-598-3955)
541-598-3956 (Fax/Credit Card Machine)
```

These are the ONLY phone numbers to be associated with Organic Sleep Products. If the Toll Free #1-800-436-0864 exists on either the Organic Sleep Products account or The Mattress Factory account, please drop this number as it is for a company division that no longer exists.

My home phone number, with the physical use address of 20630 Mary Way, Bend, Oregon 97701 and includes DSL internet service is:

541-330-0003

As for the DSL service, is this the highest speed available for that line?

Thank you for your time and attention.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

From:

Brian Seed Organic Sleep Products [osp@uci.net]

Sent:

Friday, May 16, 2014 11:52 AM

To:

'Endries, Ryan'

Subject:

Mattress Factory issues

Ryan,

The Mattress Factory seems to be having issues with the switchover to Centruylink – calls not coming through, certain lines not functioning for long distance, etc.

If you could contact Paul at the store, 541-382-9091, and see if this can get addressed, I would very much appreciate it.

Thank you.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

Do Response

From:

Endries, Ryan [Ryan.Endries@CenturyLink.com]

Sent:

Thursday, May 29, 2014 12:21 PM

To: Subject:

'Brian Seed Organic Sleep Products' FW: Action required - Home Number

Attachments:

image001.png

Brian,

Below is the update for your account from the folks that will be making these changes. I also requested that they provide Toll Free responses to move your two toll free numbers from Bendtel. I hope this helps!

Best,

Ryan S. Endries

Enterprise Account Manager - CenturyLink Business Markets

Office 541-385-0294 Cell 541-419-5025 Fax 303-391-2524

Ryan.Endries@centurylink.com

Support Numbers

Analog Lines Repair - 800-954-1211

DSL Repair: 800-247-7285

Integrated Access (VoIP) Help Desk - 877-878-7543

IP Internet T1 Help Desk - 877-886-6515 CPE (Router) Repair - 800-227-2218 Voice (Phone) Systems Repair - 800-421-2271

Voice T1 Repair-888-678-8080

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configure your network, and access statistics and detailed reporting.

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From: Kelly Johnson [mailto:kelly.itel@gmail.com]

Sent: Thursday, May 29, 2014 11:57 AM

To: Endries, Ryan

Subject: FW: Action required - Home Number

Dear Ryan:

I have submitted an order to have the number non-listed, non-published and added to the do not call list. I have requested the order be escalated and will keep you posted as soon as the order has been issued.

Thanks.

Kelly Johnson Operations Manager (602) 490-8327-office (888) 708-1620-facsimile

----- Original Message -----

Subject:FW: Action required - Home Number Date:Fri, 23 May 2014 20:50:38 +0000

From:Endries, Ryan < Ryan.Endries@CenturyLink.com>

To: centurylinkbusiness@venicom.net < centurylinkbusiness@venicom.net >

CC: Brian Seed Organic Sleep Products' <osp@uci.net>

Joe,

As you can see from Brian's e-mail below there are a few things with your order that need to be addressed immediately. Brian needs these issues resolved one way or the other at the fastest possible rate. I would like you to e-mail me back with what these steps will be today and next week or I will be doing the research to press forward to contact the management at your agency through our channel integration manger. I appreciate your attention to this matter.

Thanks,

Ryan S. Endries

Enterprise Account Manager - CenturyLink Business Markets

Office 541-385-0294 Cell 541-419-5025 Fax 303-391-2524

Ryan. Endries@centurylink.com

Support Numbers

Analog Lines Repair - 800-954-1211

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Integrated Access (VoIP) Help Desk - 877-878-7543

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Voice (Phone) Systems Repair - 800-421-2271

Voice T1 Repair-888-678-8080

<u>CONTROL CENTER</u> is a free, secure, self-service Web portal that allows you to manage invoices, configure your network, and access statistics and detailed reporting.

Click here to get started **CONTROL CENTER**

<image001.png>

From: Brian Seed Organic Sleep Products [mailto:osp@uci.net]

Sent: Friday, May 23, 2014 12:05 PM

To: Endries, Ryan

Subject: Action required - Home Number

Importance: High

Ryan,

With the changeover to Centurylink, my home phone number has been listed and published as the business contact number for Organic Sleep Products. We are being inundated with business solicitation calls at all hours and this must stop. These calls correlate directly with the switch from Integra to

Centurylink and the solicitors are specifically asking for the "owner of the business" or "person in charge of Organic Sleep Products."

Earlier, I sent you an email detailing the numbers associate with Organic Sleep Products:

541-598-3955 (Main – Line 1) 541-322-0299 (Voice – Line 2) 1-800-693-1727 (Toll Free – Rings through on 541-598-3955) 541-598-3956 (Fax/Credit Card Machine)

These are the ONLY phone numbers to be associated with Organic Sleep Products.

My home phone number, 541-330-0003, needs to be removed from any listing that would associate it with Organic Sleep Products.

I have a son with autism who has difficulty concentrating and these continued interruptions are having a detrimental effect on his ability to both sleep and study. If this does not stop soon, I will have no choice but to disconnect our home phone until another option is found.

If you could please bring this to the attention of the appropriate department for immediate remedy, it would be much appreciated.

Thank you.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

From:

Brian Seed Organic Sleep Products [osp@uci.net]

Sent:

Monday, June 02, 2014 10:43 AM

To:

'Endries, Ryan'

Subject:

Another Toll Free Number to Port Over

Ryan,

It seems that the toll free number for our Moxee location was also not ported over to CenturyLink.

Please port over 1-888-955-6288 as soon as possible. Integra is unhappy with us over this and is applying additional charges.

Thank you.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

Notesporese

From:

Brian Seed Organic Sleep Products [osp@uci.net]

Sent:

Monday, June 16, 2014 9:48 AM

To:

'Endries, Ryan'

Subject:

Invoicing our account

Importance:

High

Ryan,

We continue to have significant issues with our account. At this point, it would be best if we could schedule a face-to-face meeting with a representative, perhaps yourself, from CenturyLink who has the power to get our account in order as was promised when we did the changeover.

We have received 3 invoices, sent to 3 different locations. These invoices are as follows:

Acct. #509-453-1605 595B in the amount of \$494.16 sent to The Mattress Factory in Moxee, Washington.

Acct. #541-330-0003 013B in the amount of \$310.97 sent to my home address in Bend under the name of Organic Sleep Products.

Acct. #541-382-9091 825B in the amount of \$1,478.74 sent to The Mattress Factory here in Bend.

This amounts to a total of \$2,283.87 in billing for our first month of service. It is understood that there would be some installation charges, but in comparison to our previous telephone service, this amount is extraordinarily excessive.

With this billing, there appears to be two facets of the proposal to switch our service to CenturyLink that have not been honored:

- That there be only 1 bill covering the entire scope of service
- That the charges would be less than what we had been paying to BendTel and Integra

In addition, we are still being billed by BendTel and Integra to keep our toll free phone numbers active. We have not received any confirmation from CenturyLink that this has ported over to you.

If you could please have someone, or yourself, contact us as soon as possible to address our concerns it would be greatly appreciated.

Sincerely,

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f. No Response

From:

Brian Seed Organic Sleep Products [osp@uci.net]

Sent:

Wednesday, June 18, 2014 10:19 AM

To:

'Endries, Ryan'

Cc:

'centurylinkbusiness@venicom.net'

Subject:

FW: Invoicing our account

Importance:

High

Ryan,

I sent you the email below on Monday but have not received a response. At this moment, my father is on the phone with CenturyLink attempting to terminate our service. Inaction is causing this situation to spin rapidly out of control and I appeal to you to have someone, either yourself or someone else in authority, to engage with us over our account.

In addition to what I said below, my father informed me that he was promised that there would be no installation/switching charges and that we would be charged a specific rate.

I would also like to add that, should my father be unsuccessful in dealing with customer and billing services regarding our account and it should fall to me to resolve, it will result in a AG/PUC complaint to include elder abuse against CenturyLink and your selling agent involved.

I urge you to make contact with us at the earliest possible opportunity.

Brian Seed Organic Sleep Products LLC The Mattress Factory, Inc. 571A NE Azure Drive Bend, OR 97701 541-598-3955 p. 541-598-3956 f.

From: Brian Seed Organic Sleep Products [mailto:osp@uci.net]

Sent: Monday, June 16, 2014 9:48 AM

To: 'Endries, Ryan'

Subject: Invoicing our account

Importance: High

Ryan,

We continue to have significant issues with our account. At this point, it would be best if we could schedule a face-to-face meeting with a representative, perhaps yourself, from CenturyLink who has the power to get our account in order as was promised when we did the changeover.

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If you could please have someone, or yourself, contact us as soon as possible to address our concerns it would be greatly appreciated.

Sincerely,

Brian Seed
Organic Sleep Products LLC
The Mattress Factory, Inc.
571A NE Azure Drive
Bend, OR 97701
541-598-3955 p.
541-598-3956 f.

No Lesponse

September 5, 2014

CenturyLink Executive Offices 930 15th Street, 11th Floor Denver, Colorado 80202

To Whom It May Concern,

This letter is the result of being unable to obtain an adequate phone number to reach someone within the CenturyLink company with the authority to make a reasonable decision in the matter I am bringing before you.

This relates to the following accounts:

The Mattress Factory, Inc. 541-382-9091-825 The Mattress Factory, Inc. 509-453-1605-595 Organic Sleep Products 541-330-0003

I was contacted personally by Joe Elliot, an agent with a third party company contracted by CenturyLink to secure "win backs" from local telephone companies. Mr. Elliot and I spoke many times and he finally presented me with this offer:

\$456 per month – no surprises

No charge to switch service

No additional charge for internet service

No long distance charges

All locations (of which there are 3) invoiced on a single bill

Modems for each location at \$100 each

I was shocked to discover the first bill for the 541-382-9091-825 account was \$1,478.74. The other two accounts, of which there should have only been a single billing, also had exorbitant initial billings. In addition, the process of switching to CenturyLink service was anything but smooth. It took 4 weeks, uncounted hours of time from my paid employees and, when problems arose, Joe Elliot refused to speak with us or return numerous messages. One of your local agents, a direct employee of CenturyLink, attempted remedy, but he too soon refused to communicate with us including numerous attempts by phone and email.

We agreed to pay \$456 per month for our entire company service, plus \$100 for 3 modems. We have already paid the modem charges as agreed. I expect to be billed accurately for the charges that were agreed upon. In other words, we will pay for that which we were agreed to with your contracted sales agent and no more.

It is obvious that Joe Elliot was willing to promise whatever pie-in-the-sky deal he could promise to get us to sign up with CenturyLink. Clearly he was more interested in collecting his commission than providing true statements and attempting any sort of resolution. This has resulted in a clear bait-andswitch situation, which I should remind you is illegal in all fifty states.

I have been in business for 39 years and in all of my 81 years of life have never seen such a blatant example of bait-and-switch tactics. All of this could have easily been resolved if someone from CenturyLink was willing to address our concerns at the earliest stages. Once we are billed the amount that was promised, we will remit payment immediately. Please contact me if you have any questions.

Sincerely,

Gerald B. Seed Owner, President

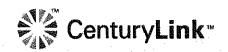
Serall of Seel

J-16-14

Alliquer The date we have not received a reply to this letter.

Thank I For your Help.

Dery Sol



Page 1 of 14



\$494.16

THE MATTRESS FACTORY Bill Date:

Account No:

May 26, 2014 509-453-1605 595B

Visit centurylink.com

Account Summary

New Charges	For questions, call:	Page	
CenturyLink	1 800 603-6000	3	473.02
Long Distance Service Total New Charges	1 800 603-6000	10	21.14 \$494.16
Tour for Oranges			4434.10

A late payment charge of 1.5% or \$6.00, whichever is greater, may apply if amount due does not reach us by Jun 26, 2014, except internet charges.

Welcome to CenturyLink! Your communications needs are our top priority. Our dedicated business team answers questions, reviews your account and provides tailored solutions for your business. To manage your account, call 1 877-207-5797. Thanks for choosing CenturyLink.

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.

Century**Link**

TOTAL AMOUNT DUE

>003347 4208709 000% 008243 20Z THE MATTRESS FACTORY 109 NILER ST MOXEE WA 98936-9643

Bill Date: Account No: Bill Due Date:

May 26, 2014 509-453-1605 595B Jun 13, 2014

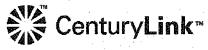
New Charges: **TOTAL AMOUNT DUE:**

\$494.16 \$494.16

Amount Enclosed

CENTURYLINK P O BOX 91155 SEATTLE, WA 98111-9255

715094531605595810000052620000000000000494161



Page 2

THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

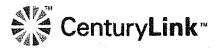
Any amount of internet and related internet charges left unpaid 30 days after bill date is subject to a \$6.00 late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is CenturyLink Communications, LLC.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is CenturyLink Communications, LLC.

CenturyLink welcomes you as a new customer. The billing date for your new service is the 26th of each month. Your bill will reach you about 10 days later.

New Charges		
	Local and Other Services	Long Distance Service
Monthly Charges	291.42	
Discount Summary	285.00%	10.00%
Service Additions and Changes	419.02	•
Carrier Computed Charges		11.96
Taxes, Fees and Surcharges	•	
Federal Excise at 3%	6.99	
State Sales at 6.5%	21.75	4.89
Local Sales at 1.4%	4.67	1.08
Federal Telecom Relay Service Fee	•	. 81
Federal Regulatory Recovery		, 18





THE MATTRESS FACTORY

Bill Date: Account No:

Page 3

May 26, 2014 509-453-1605 595B

New Charges	Local and Other Services	Long Distance Service	
Taxes, Fees and Surcharges City Occupation at 6% State 911 at \$.25 per	10.37	1.19	
access line Local 911 at \$.70 per	1.00		
access line Federal Universal Serv Fund at 16.6% Carrier Computed Taxes	2.80	7.59 3.44	
Subtotal	\$473.02	\$21.14	
Total New Charges			\$494.16

Important Account Information

Savings

Thank you for being a valued Core Connect customer. You have entered into an agreement to maintain this service until 04-24-2017. If you remove this service before that date, your bill will be assessed an early termination fee up to \$600 per line.

Thank you for being a valued Unlimited Business Voice customer. You have entered into an agreement to maintain this service until 04-24-2017. If you remove this service before that date, your bill will be assessed an early termination fee up to \$300 per line.

You are currently receiving a \$20 promotion for 36 months for choosing to add a new Unlimited Business Voice line with your Core Connect 3 year Term Commitment. All required products must be retained to keep this promotional price.

Discounts are given one month in advance. Your bill may include a partial month and a month in advance of billing. Product changes may result in a charge for unused discounts previously given.

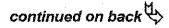
Local and Other Services

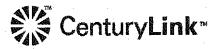
Monthly Charges

Charges from May 26 to Jun 26

Quantity	Description	Code	Item Rate	Amount
1	* Non-Telecom Svc Surcharge	NT1	1.55	1.55
4	Federal Access Charge	9ZR	5.80	23.20
4	Access Recovery Charge	9ZR42	2.00	8.00
3	Unlimited Business Voice 3Y	BSKA3	35.00	105.00

Includes local phone service and features for twenty-five dollars provided by CenturyLink.
Includes unlimited long distance service for ten dollars* provided by CenturyLink Communications, LLC.





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THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Local and Other Services

Monthly C	charges	•		
Quantity	Description	Code	Item Rate	Amount
Includes uniti	Core Connect 1 (3Yr Term) Il phone service and leatures for fifty do mited long distance service for twenty-fi o 7Mbps Internet service and web pres	ive dollars" provide	ed by CenturyLink Comm	85 .00 unications, LLC. CenturyLink.
1	Internet Service * internet Cost Recovery Fee * CC Speed Increase 20M	CSRBB NX428	.99 60 .00	.99 60.00
This charg Federal U	ersal Serv Fund at 18.4952% ge recovers the amount CenturyLink c Iniversal Service Fund. This fund help es affordable for all Americans.			5.86
This charg Federal U	ersal Serv Fund at 16.6% ge recovers the amount CenturyLink c Iniversal Service Fund. This fund help es affordable for all Americans.	ontributes to the is keep local		1 82
Total Mon	thly Charges			\$291.42
	& Adjustments Summary alified Discounts			3
	no Unlimited Business Voice Month 1 o band Bus 20M/5M	f 36		Amount
Custome	er Subscription Discounts			Amount
	to CenturyLink Discount ation Waiver			215.00%
	eed Internet seed Increase 20M Promotion			60.00%
Total Disc	ounts			\$285.00%



THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Local and Other Services

Service Additions & Changes

Quantity	Description	Code	item Rate	Amount
May 14, 20	14 Order Number N68773595	•		
	Service			
509 4	53-1605			
	1 Remote Access Forwarding	AFD	.00	
	1 Unlimited Business Voice 3Y	BSKA3	35.00 F	
	1 6 DA Call Allowance	D7V6X	00	
	1 Three-Way Calling	ESC	00	
	1 Call Forwarding	ESM	00	
	1 Call Forwarding Don't		, , , ,	•
	Answer-Expanded	FDJ	.00	
	1 Series Completion Hunting	HSO	.00	
	1 Customer Winback	KSTWB	.00	
	1 Voice Mail	MBB	00	professional sections
	1 Message Waiting	14,111		
	Audible & Visual Indicator	M1W	00	
	1 Caller ID Name & Number	NNK	00	
	1 Last Call Return	NSQ	.00	
	1 Non-Telecom Svc Surcharge	NTI	1 55 SL	
	1 Unlimited Business Voice TM	OE3AT	.00	
	1 CC CB Plus Voice Line Adi	PGOQY	.00	-
	1 Unistar [™] Tier 1	SEQIX	.00	
	1 Easy Access	SQAV2	.00	
	1 Business Line	1 FB	00	
	1 Federal Access Charge	9ZR	5.80 FSL	:
	1 Access Recovery Charge	9ZR42	2.00 FSL	•
	I Access Georgia Citarge	SERVE		
			44.35	
509 4	53-3376	501500		
*	1 Unlimited Business Voice 3Y	BSKA3	35.00 F	and the second section
	1 6 DA Call Allowance	D7V6X	.00	• •
	1 Three-Way Calling	ESC	.00	



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THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Local and Other Services

Service Additions & Changes

Intonia & Changes			
Description	Code	item Rate	Amount
ice			
Call Forwarding Don't Answer-Expanded Series Completion Hunting Customer Winback Caller ID Name & Number Last Call Return Unlimited Business Voice TM CC CB Plus Voice Line Adl Unistar Tier 1 Business Line Federal Access Charge	FDJ HSO KSTWB NNK NSQ OE3AT PGOQY SEQ1X 1FB 9ZR	.00 .00 .00 .00 .00 .00 .00 .00	
Access Recovery Charge	9ZH42		
RRA			and the second
Unlimited Business Voice 3Y 6 DA Cali Allowance Three-Way Calling Call Forwarding Busy Line/ Don't Answer-Expanded Customer Winback Caller ID Name & Number Last Call Return Unlimited Business Voice TM CC CB Plus Voice Line Adl Unistar ⁵⁴ Tier 1 Business Line	BSKA3 D7V6X ESC FVJ KSTWB NNK NSQ OE3AT PGOQY SEQ1X 1FB 9ZB	35.00 F .00 .00 .00 .00 .00 .00 .00 .00	
	Description Order Number N68773595 ice 376 Call Forwarding Don't Answer-Expanded Series Completion Hunting Customer Winback Caller ID Name & Number Last Call Return Unlimited Business Voice TM CC CB Plus Voice Line Adl Unistar Tier 1 Business Line Federal Access Charge Access Recovery Charge 384 Unlimited Business Voice 3Y 6 DA Call Allowance Three-Way Calling Call Forwarding Busy Line/ Don't Answer-Expanded Customer Winback Caller ID Name & Number Last Call Return Unlimited Business Voice TM CC CB Plus Voice Line Adl Unistar Tier 1	Description Code Order Number N68773595 ice 376 Call Forwarding Don't Answer-Expanded FDJ Series Completion Hunting HSO Customer Winback KSTWB Caller ID Name & Number NNK Last Call Return NSQ Unlimited Business Voice TM OE3AT CC CB Plus Voice Line Adi PGOQY Unistar Tier 1 SEQ1X Business Line 1FB Federal Access Charge 9ZR Access Recovery Charge 9ZR42 384 Unlimited Business Voice 3Y BSKA3 6 DA Call Allowance D7V6X Three-Way Calling ESC Call Forwarding Busy Line/ Don't Answer-Expanded FVJ Customer Winback KSTWB Caller ID Name & Number Last Call Return NSQ Unlimited Business Voice TM CC CB Plus Voice Line Adi PGOQY Unistar Tier 1 SEQ1X Business Line 1FB	Description Code Item Rate Profer Number N68773595 ICE ICE ICE ICE ICE ICE ICE IC



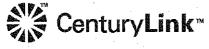
Page 7

THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Local and Other Services

Service Additions & Changes

	•			
Quantity	Description	Code	item Rate	Amount
Add S	14 Order Number N68773595 Service 69-1384	·		
	1 Access Recovery Charge	9ZR42	2.00 FSL 42.80	
509 5	76-6206			
	1 Core Connect 1 (3Yr Term) 1 Internet Cost Recovery Fee 1 6 DA Call Allowance 2 Broadband Bus 20M/5M 1 Three-Way Calling 1 Customer Winback 1 Core Service Pack 2 Caller ID Name & Number 2 Last Call Return 2 CC Speed Increase 20M 3 Core Connect Unlimited LD 4 Core Connect Connect Unlimited LD 5 Unistar Tier 1 6 Business Line 7 Federal Access Charge 7 Access Recovery Charge	BSKC3 C8RBB D7V6X EHXNB ESC K8TWB NMO79 NNK NSQ NX428 OE3QX PGOQX SEQ1X 1FB 9ZR42	85 00 F 99 .00 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	
	Charge for Change in Billing Nam	10		15.00 SL
	CHB CHange in Diming Ham			10.00 02
	CC QCB Plus NRC NR9TK			50.00 SL
	CC QCB Plus NRC NR9TK			50.00 SL
	CC QCB Plus NRC NR9TK			50.00 SL
	CC QCB Plus NRC NR9TK			50.00 SL
·	Partial Month's Charge for 11 Day \$283.74 from May 14 to May 26	s on Total of		104.03



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THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Local and Other Services

Service Additions & Changes

Quan	tity	Description	Code	Item Rate	Amount
May 1	5. 2014 C	Order Number 1770456789			
,		* Advanced Modem - Purchase XCBKC			99.99 SL
May 2	0, 2014	Order Number C70637234			
	Remove !				
(509 453-1	605			4
	1	Call Forwarding Don't			
		Answer-Expanded	FDJ	.00	
	1	Voice Mail	MBB	.00	
	1	Message Walting			
		Audible & Visual Indicator	M1W	.00	
	1	Easy Access	SQAV2	.00	
				. 00	
	509 453-3		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1	Call Forwarding Don't		,	
		Answer-Expanded	FDJ	.00	
				. 00	
	509 469-1				
	1	Call Forwarding Busy Line/			
		Don't Answer-Expanded	FVJ	.00	
		•	•	. 00	
	Add Serv			•	
,	509 469-1			•	
	1	6 DA Call Allowance	D7V6X	.00	
		•		. 00	
Tota	Servic	e Additions and Changes			\$419.02

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

· · · · · · · · · · · · · · · · · · ·	**	Museum
Federal Excise at 3%		6.99
State Sales at 6.5%		 21.75
Local Sales at 1.4%	•	4.67
City Occupation at 6%		10.37
State 911 at \$.25 per access line		1.00
This surcharge, funds the cost of pr		•
services communications systems i	n your community.	





THE MATTRESS FACTORY Bill Date:

Account No:

May 26, 2014 509-453-1605 595B

Local and Other Services

Taxes, Fees & Surcharges Summary

Lο	cal 911 at \$.70 per access line
	This surcharge, funds the cost of providing emergency
	services communications systems in your community.

Amount 2.80

Total Taxes, Fees and Surcharges Summary

\$47.58

Total CenturyLink Local and Other Services

\$473.02

CenturyLink New Charges

\$473.02

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at controlcenter centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

IMPORTANT INFORMATION: Due to a print processing situation, please add 2 calendar days to the due date on your bill.

Effective July 1, 2014 the monthly per line rate for Access Recovery Charge may increase or decrease pursuant to authorization by the Federal Communications Commission (FCC) of this surcharge in 2012 as a way for telephone companies to recover costs of providing access to the telephone network. If you have questions or concerns regarding the Access Recovery Charge rate change please contact CenturyLink at the number on your bill.

Tax Symbol Explanation:

Explanation of tax symbols used throughout the bill

- F Federal Excise S State Sales
- L Local Sales

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may înclude both basic and charges that are not basic.



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THE MATTRESS FACTORY May 26, 2014 509-453-1605 595B Bill Date: Account No:

For Your Information

Catalog/Rate Schedule information for your services is available without charge at your service provider's web site or by calling their toll-free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at www.centurylink.com or by calling the toll-free number listed on the summary page of your bill.

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.

Long Distance Service

Customer Service

1 800 603-6000

Description	Page	٠		Amount
Charges For May Long Distance Service Saving (Includes Tax & Surcharge				15.40 12.41%
Total Long Distance Service	Account Summary			\$2.99

Long Distance Service Savings (Includes Tax & Surcharges				
\$10 Promo Unlimited Business Core Connect Unlimited LD	Voice Month 1 of 36			
	•			10.00%
Tax and Surcharge Adjustments State Sales				76 ⁵ a
Local Sales				.16%
Federal Telecom Relay Serv	ice fee		•	12%
	· ·	the second secon		.18%
City Occupation Faderal Universal Service	Fund			1.16%

Taxes, Fees and Surcharges Summary

State Sales at 6.5%	5.65
Local Sales at 1.4%	1.24
City Occupation at 6%	1.37
Federal Universal Service Fund at 16.6%	8.75
Federal Telecom Relay Service Fee	.93



THE MATTRESS FACTORY

Bill Date: Account No:

May 26, 2014 509-453-1605 595B

Taxes, Fees and Surcharges Summary

Federal Regulatory Recovery		.21
Total Taxes		\$18.15
CenturyLink Long Distance Summary	of Charges for May	
Your LD Account Balance - Century	Link Communications, LLC	•
Current Service Charges		\$11.96
Government Fees and Taxes State and Local Taxes Subtotal		1.16 \$1.16
Other Fees & Monthly Charges Federal Universal Service Fund Fed Telecom Relay Service Federal Regulatory Recovery Subtotal		2.03 .21 .04 \$2.28
Current Total Charges		\$15.40
Current Total Charges, detail by THE MATTRESS FACTORY Core Connect Current Service Charges		8.97
State and Local Taxes	. The second contract of the second contract	.87 1.52 16
Federal Universal Service Fund Fed Telecom Relay Service Federal Regulatory Recovery Subtotal		03 \$11.55

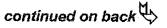
The charges appearing on this portion of your bill are from a new servica provider.

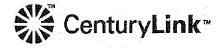
Service Summary of Charges

Current Total Charges

All accounts

			Usage	Nonrecur.	Monthly	Total
	Calls	Min:Sec	Charges	Charges	Charges	Charges
Plan/Feature Chrgs		0:00	0.00	0.00	11.96	 11.96





THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Service Summary of Charges

All accounts

Long Distance	Call s	Min:Sec 108:54	Usage Charges 0.00	Nonrecur. Charges 0.00	Monthly Charges 0,00	Total Charges , 00
Total	18	108:54	\$0.00	\$0.00	\$11.96	\$11.96

THE MATTRESS FACTORY

			Usage I	Nonrecur.	Monthly	Total
	Calls	Min:Sec	Charges	Charges	Charges	Charges
Plan/Feature Chrgs		0:00	0.00	0.00	8.97	8.97
Long Distance	16	16 107:12	0.00	0.00	0.00	. 00
Total	16	107:12	\$0.00	\$0.00	\$8.97	\$8.97

THE MATTRESS FACTORY

Plan/Feature Chrgs Long Distance	Calls 2	Min:Sec 0:00 1:42	Usage Charges 0.00 0.00	Nonrecur. Charges 0.00	Monthly Charges 2.99 0.00	Total Charges 2.99 .00
Total	2	1:42	\$0.60	\$0.00	\$2.99	\$2.99

Summary of Usage Reports

Domestic Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term

Description 1+ INTERSTATE	Period DAY	Calls 12	Min:Sec 50:54	•	Charges , 00
Subtotal		12	50:54		.00
1+ INTRALATA	DAY	1	0:30		.00
Subtotal		1	0:30		.00
1+ INTRASTATE	DAY	3	55:48	Land to the second	.00
Subtotal		3	55:48		.00
Total		16	107:12		\$.00



THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595B

Summary of Usage Reports

Domestic Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Long Distance

Description 1+ INTRALATA	Period DAY	Calls 1	Min:Sec 0:48	Charges .00
Subtotal		ī	0:48	.00
1+ INTRASTATE	DAY	1	0:54	.00
Subtotal	· · · · · · · · · · · · · · · · · · ·	1	0:54	.00
Total		2	1:42	\$.00

Service Detail - Plan/Feature Charges

THE MATTRESS FACTORY

Wa		recurring	Monthly	.*	Total
Description Access Line Charge	Qty. Peri 3 MAY 14-	Charges 0.00	Charges 8.97		Charges 8,97
Total Plan/Feature Cha	rges	\$0.00	\$8.97		\$8.97

THE MATTRESS FACTORY

Description Access Line Charge	Qty. Period 1 MAY 14-MAY	Nonrecurring Charges 19 0,00	Monthly Charges 2.99	Total Charges 2.99	
Total Plan/Feature Ch	arges	\$0.00	\$2.99	\$2.99	

Service Detail - Long Distance Usage

THE MATTRESS FACTORY

509-453-1605

No.	Date	Time	-	Called Number	Location		Min:Sec	Charges
1.	May 14	8:53	A	206 399-8871	SEATTLE	WA	2:12	.00
2.	May 14	8:56	A	541 382-9091	BEND	OR	6:06	.00
3.	May 14	10:12	Α	541 382-9091	BEND	OR	1:36	.00
4.	May 14	10:37	Á	503 267-0794	PORTLAND	OR	7:42	.00
5.	May 14	10:53	Α	541 382-9091	BEND	OR	4:18	.00
6.	May 14	12:02	P	541 382-9091	BEND	OR	1:18	.00
7.	May 14	12:27	P	541 382-9091	BEND	OR	1:06	.00
8,	May 14	4:00	P	509 370-1029	SPOKANE	WA	0:30	.00
9.	May 15	8:48	Α	541 382-9091	BEND	OR	11:18	.00
10.	May 16	8:10	Α	360 580-9196	ABERDEEN	- WA	52:54	.00
11.	May 16	9:07	Α	541 382-9091	BEND	OR	4:54	.00
12.	May 16	1:56	Р	541 382-9091	BEND	OR	1:06	.00

continued on back



THE MATTRESS FACTORY
Bill Date: May 26, 2014
Account No: 509-453-1605 595

Service Detail - Long Distance Usage

509-453-1605

No. 1. 2. 3.	Date May 19 May 19 May 19	Time 10:25 A 10:39 A 1:04 F	Called Number 541 382-9091 541 382-9091 541 382-9091	Location BEND BEND BEND	OR OR OR	Min:Sec 2:24 6:00 3:06	Charges , 00 , 00 , 00
Tota	l calls f	for 509-4!	53-1605	15	106:30		\$.00

509-453-3376

No.	Date May 14	Time 9:18 A	Called Number 253 770-3044	Location PUYALLUP	WA	Min:Sec 0:42	Charges .00
Tota	l calls 1	or 509-45	3-3376	1	0:42		\$.00

THE MATTRESS FACTORY

509-576-6206

No. 5 6.	Date May 16 May 19	Time 11:00 A 1:08 P	Called Number 509 370-1029 206 399-8871	Location SPOKANE SEATTLE	WA WA	Min:Sec 0:48 0:54	Charges . 00 . 80
Tota	l calls 1	for 509-57 (6-6206	2	1:42		\$.00

Access Line Charge Report

THE MATTRESS FACTORY

Phone Number 509-453-1605 509-453-3376	Line Type Access Line Charge Access Line Charge		Amount 2.99 2.99
509-469-1384	Access Line Charge		2.99

THE MATTRESS FACTORY

Phone Number 509-576-6206	Line Type Access Line	Charge		Amount 2.99
Total Access L	ine Charges			\$11.96





THE MATTRESS FACTORY Bill Date: Jun 8, 2014 Account No: 541-382-9091 825B

Visit centurylink.com

Account Summary

New Charges

For questions, call:

Page

CenturyLink Long Distance Service Total New Charges 1 800 603-6000 1 800 603-6000

1.413.71 65.03

15

TOTAL AMOUNT DUE

A late payment charge of 1.8% or \$.50, whichever is greater, may apply if amount due does not reach us by Jul 8, 2014, except Internet charges.

Welcome to CenturyLinki Your communications needs are our top priority. Our dedicated business team answers questions, reviews your account and provides tailored solutions for your business. To manage your account, call 1 877-207-5797. Thanks for choosing CenturyLink.

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.

CenturyLink

>001917 4243792 0001 008243 20Z THE MATTRESS FACTORY 571 NE AZURE DR STE A BEND OR 97701-4894

Bill Date:

Account No:

Jun 8, 2014 541-382-9091 825B

Bill Due Date:

Jun 26, 2014

New Charges:

\$1,478.74

TOTAL AMOUNT DUE:

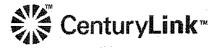
\$1,478.74

Amount Enclosed

CENTURYLINK P O BOX 91155

SEATTLE, WA 98111-9255

715413829091825210000060880000000000001478742



Page 2

THE MATTRESS FACTORY

Bill Date: Account No:

Jun 8, 2014 541-382-9091 825B

Any amount of Internet and related Internet charges left unpaid 30 days after bill date is subject to a \$6.00 late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is CenturyLink Communications, LLC.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is CenturyLink Communications, LLC.

CenturyLink welcomes you as a new customer. The billing date for your new service is the 8th of each month. Your bill will reach you about 10 days later.

New Charges

	Local and Other Services	Long Distance Service
Monthly Charges	637.37	
Discount Summary	548 .245	
Service Additions and Changes	1.177.86	
Carrier Computed Charges	• • • • • • • • • • • • • • • • • • • •	29.73
Taxes, Fees and Surcharges	*	
Federal Excise at 3%	25.48	
Federal Telecom Relay Service Fee		2.32
Federal Regulatory Recovery		. 52
Facility Relocation Cost Recovery Fee		•
at \$.15 per access line	1.80	







THE MATTRESS FACTORY Bill Date: Jun 8, 2014

Account No:

Jun 8, 2014 541-382-9091 825B

New Charges			
	Local and Other Services	Long Distance Service	• .
Taxes, Fees and Surcharges	· ·		4
Franchise at 3%	18.05		
State 911 at \$.75 per			•
access line	9.00		
Federal Universal Serv Fund at 16.6%	7,17	21.95	
Federal Universal Serv Fund at 17.4169%	24.61		
Oregon Universal Service			
Surcharge of 8.5%	57.73	4 83	
Oregon PUC fee as required by law	1.56		
Residential Service Protection Fund			
at \$.11 per access line	1.32		
Carrier Computed Taxes	•	5.68	
Subtotal	\$1,413.71	\$65.03	
Total New Charges			\$1,478.74

Important Account Information

Savings

You are currently receiving a Line Volume Plan Discount with a 3 year Term Agreement that requires a minimum of 10 lines per Customer to be maintained every 12 months. Shortfall and Termination Charges may apply if minimum line required is not maintained or you disconnect Account(s) prior to expiration of Agreement.

Thank you for being a valued Core Connect customer. You have entered into an agreement to maintain this service until 05-14-2017. If you remove this service before that date, your bill will be assessed an early termination fee up to \$600 per line.

Thank you for being a valued Unlimited Business Voice customer. You have entered into an agreement to maintain this service until 05-14-2017. If you remove this service before that date, your bill will be assessed an early termination fee up to \$300 per line.

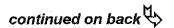
Discounts are given one month in advance. Your bill may include a partial month and a month in advance of billing. Product changes may result in a charge for unused discounts previously given.

Local and Other Services

Monthly Charges

Charges from Jun 08 to Jul 08

Quantity	Description	Code	item Rate	Amount
1	* Non-Telecom Svc Surcharge	NT1	1 55	1.55



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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

.vcai aliu	Other Services			
Monthly C	charges			·
Juantity	Description	Code	Item Rate	Amount
12	Extended Area Service			4
	Unlimited Local Calling			•
-	Business	TBX	1 95	23.40
3	Business Line	1FB	26.00	78.00
12	Federal Access Charge	9ZR	6.54	78.48
12	Access Recovery Charge	9ZR42	2 00	24.00
8	Unlimited Business Voice 3Y	BSKA3	35.00	280.00
	al phone service and features for twent mited long distance service for ten dol			ns. LLC.
1	Core Connect 1 (3Yr Term)	BSKC3	85.00	85.00
nciudes loca	al phone service and features for fifty d	ollars provided by Co	enturyLink,	
nciudes uniti nciudes up t	mited long distance service for twenty to 7Mbps internet service and web pre	five dollars* provided sence with email for	d by CenturyLink Comm ten dollars* provided by	unications, LLC. CenturyLink.
	Internet Service			
1	* Internet Cost Recovery Fee	C8RBB	.99	. 99
1	* CC Speed Increase 20M	NX428	60 00	60 00
1	* Static IP Address	SIPIX	5 .95	5 95
otal Mon	thly Charges	•		\$637.37
				1
				•
Discounts	s & Adjustments Summary	•	and the second	
Custome	er Subscription Discounts			-
- Garage	or oursemption risonants	*		Amount
Malagne	e to CenturyLink Discount			
	ation Waiver			
Henri	ation water		•	481.00
15		•	•	101.00
	ume Plan 36 Month Term Agreement I Month Discount		•	
Pania	MONTH DISCOUNT			3 22
				3.22
	ume Plan 36 Month Term Agreement			
Discol	unts expire on 05/14/2017			4 00
			A STATE OF THE STA	4.02
	eed Internet	the second second	and the second second	* * * * * * * * * * * * * * * * * * * *
CC Sp	peed increase 20M Promotion	. *	•	
				60.00
	· ·			
			•	
otal Disc				

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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
May 14, 2014	Order Number N68707825		•	
Add Ser				
541 382	-9091			
1	Remote Access Forwarding	AFD	.00	
1	Unlimited Business Voice 3Y	BSKA3	35.00 F	
1	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	.00	
1	Call Forwarding	ESM	.00	
1	Call Forwarding Don't			•
	Answer-Expanded	FDJHG	.00	
1	Series Completion Hunting	HSO	.00	
1	Customer Winback	KSTWB	.00	
1	Voice Mail	MBB	.00	*
1	Message Waiting			the second second
	Audible & Visual Indicator	MtW	. 00	
1	Caller ID Name & Number	NNK	, DO (
1	Last Call Return	NSQ	. 00	
1	Non-Telecom Svc Surcharge	NT1	1,55	
1	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
1	Unistar [™] Tier 1	SEQ1X	.00	
1	Easy Access	SQAV2	.00	
1	Extended Area Service	,		
	Unlimited Local Calling			•
	Business	TBX	1.95 F	
1	Business Line	1FB	.00	
1	Federal Access Charge	9ZR	6.54 F	
1	Access Recovery Charge	9ZR42	2.00 F	
•	2,7 4,11.2		47.04	
541 322	-0299		71,V4	
1	Unlimited Business Voice 3Y	BSKA3	35.00 F	
;				
i	6 DA Call Allowance	D7V6X	.00	

. M.



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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Quantity	Description	Code	Item Rate	Amount
May 14, 201	14 Order Number N68707825		•	:
	ervice			
	22-0299			
	1 Three-Way Calling	ESC	.00	
	1 Customer Winback	KSTWB	.00	
	1 Caller D Name & Number	NNK	.00	
	1 Last Call Return	NSQ	^ . 00	
	1 Unlimited Business Voice TM	OE3AT	.00	
	1 CC CB Plus Voice Line Adl	PGOQY	.00	
	1 Unistar ^{se} Tier 1	SEQ1X	.00	* · ·
	1 Extended Area Service			
	Unlimited Local Calling			
	Business	TBX	1.95 F	
	1 Business Line	1FB	.00	-
	1 Federal Access Charge	9ZR	6.54 F	
	1 Access Recovery Charge	9ZR42	2.00 F	
i	,	•	45 49	
541 31	30-8350			
9 710	1 Presubscribed Interexchange			
	Carrier Charge -		•	
	Multiine Business	REB3X	.00	
	1 Extended Area Service			
	Unlimited Local Calling			•
	Business	TBX	1.95 F	
	1 Business Line			
	installation Charge	1FB	26.00 F	31.00
	1 Federal Access Charge	9ZR	6.54 F	
	1 Access Recovery Charge	9ZR42	2.00 F	
			36.49	
541 33	10-8351			
01100	1 Presubscribed interexchange	•		
	Carrier Charge -			
	Multiline Business	REB3X	.00	
	1 Extended Area Service	1 1 W W W W / 7 3	.00	
	Unlimited Local Calling			
	Business	TBX	1.95 F	

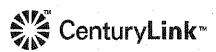


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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Quantity	Description	Code	Item Rate	Amount
May 14, 2014	Order Number N68707825			(
Add Ser				
541 330	8351		•	
1	Business Line			
•	Installation Charge	1FB	26.00	
1	Federal Access Charge	9ZR	6,54	
1	Access Recovery Charge	9ZR42	2.00	F
			36.49	
541 382	7121			
1	Unlimited Business Voice 3Y	BSKA3	35.00	F
1	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	.00	
1	Call Forwarding Don't			
	Answer-Expanded	FDJHG	.00	•
1	Series Completion Hunting	HSO	.00	
1	Customer Winback	KSTWB	.00	* -
1	Caller ID Name & Number	NNK	.00	*
1	Last Call Return	NSQ	.00	
1	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
1	Unistar™ Tier 1	SEQ1X	.00	
1	Extended Area Service			
	Unlimited Local Calling			
	Business	TBX	1.95	F
1	Business Line	1FB	.00	
1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2.00	F
			45.49	
541 382	7124			
1	Unlimited Business Voice 3Y	BSKA3	35.00	F
1	6 DA Call Allowance	D7V6X	.00	
i	Three-Way Calling	ESC	.00	



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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Quantity	Description	Code	Item Rate	Amount
	Order Number N68707825			
Add Sei				100
541 382		•	***	1
1	Call Forwarding Don't	:		
	Answer-Expanded	FDJHG	.00	
1	Series Completion Hunting	HSO	.00	
1	Customer Winback	KSTWB	.00	
1	Caller ID Name & Number	NNK	.00	
1	Last Call Return	NSQ	.00	
t	Unlimited Business Voice TM	OE3AT	. 0,0	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
1	Unistar ^{s4} Tier 1	SEQ1X	.00	
1	Extended Area Service	•		
	Unlimited Local Calling	_	the second secon	
	Business	TBX	1,95 F	
· 1	Business Line	1 FB	.00	÷
1	Federal Access Charge	9ZR	6.54 F	
.1	Access Recovery Charge	9ZR42	2.00 F	
		•	45.49	
541 383	2260			
1	Unlimited Business Voice 3Y	BSKA3	35.00 F	
· f	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	. 00	
1	Customer Winback	KSTWB	.00	
1	Caller ID Name & Number	NNK	.00	
1	Last Call Return	NSQ	00	
1	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	00	
1	Unistar ^{sH} Tier 1	SEQ1X	.00	
i	Extended Area Service		• • • •	
•	Unlimited Local Calling			
	Business	TBX	1.95 F	•
		•		



THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
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For questions, call 1 800 603-6000

Local and Other Services

Quantity	Description	Code	Item Rate	Amount
May 14, 2014 Add Se 541 383				
1	Business Line	1FB	00	
	Federal Access Charge	9ZR	6.54 F	the second
	Access Recovery Charge	9ZR42	2.00 F	
			45.49	
541 389	L3493		40.40	
0	Unlimited Business Voice 3Y	BSKA3	35.00 F	4
4	6 DA Cail Allowance	D7V6X	.00	
	Three-Way Calling	ESC	00	
	Call Forwarding	ESM	00	
	Customer Winback	KSTWB	ÕÕ	
	Caller ID Name & Number	NNK	00	
	Last Call Return	NSO	00	
	Unlimited Business Voice TM	OE3AT	.00	
		PGOQY	.00	
	CC CB Plus Voice Line Adl Unistar Tier 1	SEQ1X	.00	
	Extended Area Service			•
	Unlimited Local Calling			100
	Business	TBX	1 95 F	1.0
1	Business Line	1 FB	.00	
1	Federal Access Charge	9ZR	6.54 F	
. 1	Access Recovery Charge	9ZR42	2.00 F	
			45 49	
541 598	k-3955			
	Unlimited Business Voice 3Y	BSKA3	35.00 F	4 - 4
	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	00	
1	Call Forwarding Don't		• • • • •	
	Answer-Expanded	FDJHG	.00	
1		HSO	.00	



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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Quantity	Description	Code	Item Rate	Amount
May 14, 2014	Order Number N68707825			
Add Se				
541 598	3-3955			
	Customer Winback	KSTWB	.00	
	Caller ID Name & Number	NNK	.00	
1	Last Call Return	NSQ	ÖÖ	
1	Unlimited Business Voice TM	OE3AT	.00	
	CC CB Plus Voice Line Adl	PGOQY	.00	
1	Unistar [™] Tier 1	SEQIX	.00	
1	Extended Area Service			
	Unlimited Local Calling			
	Business	TBX	1.95 F	
1	Business Line	1FB	.00	i
	Federal Access Charge	9ZR	6.54 F	
	Access Recovery Charge	9ZR42	2.00 F	•
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		45, 49	
541 598	3-3956		70,70	
1	Unlimited Business Voice 3Y	BSKA3	35.00 F	
i	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	.00	
	Call Forwarding Busy Line/			
	Don't Answer-Expanded	FVJHG	.00	
1	Customer Winback	KSTWB	.00	
1	Caller ID Name & Number	NNK	.00	
1	Last Call Return	NSQ	. 00	
•	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
·	Unistar [™] Tier 1	SEQ1X	00	
1	Extended Area Service			•
•	Unlimited Local Calling			
	Business	TBX	1.95 F	•
1	Business Line	1FB	.00	

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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Service Additions & Changes

Quantily	Description	Code	Item Rate	Amount
	Order Number N68707825		6	
Add Ser			•	
541 598	- -	5 <u></u>		
1	Federal Access Charge	9ZR	6.54 F	* .
1	Access Recovery Charge	9ZR42	2.00 F	
	•		45.49	
541 598-	3967			
1	Customer Winback	KSTWB	.00	
1	Presubscribed interexchange			
	Carrier Charge -			
	Multiline Business	REB3X	.00	
1	Extended Area Service			
	Unlimited Local Calling	•	•	
	Business	TBX	1.95 F	
1	Business Line			
	Installation Charge	1FB	26.00 F	31.00
. 1	Federal Access Charge	9ZR	6.54 F	
1	Access Recovery Charge	9ZR42	2.00 F	
			36.49	
541 598-	2009	•	30.43	
1	Core Connect 1 (3Yr Term)	BSKC3	85.00 F	
;	Internet Cost Recovery Fee	C8RBB	.99	
4	6 DA Call Allowance	D7V6X	.00	
	Internet Bus 20M-2M	EHU2B	.00	
4	Three-Way Calling	ESC	.00	
:	Customer Winback	KSTWB	.00	
	Core Service Pack			
:		NMO79	.00	
1	Caller ID Name & Number	NNK	.00	
1	Last Call Return	NSQ	.00	
]	CC Speed Increase 20M	NX428	60.00	
j	Core Connect Unlimited LD	OE3QX	.00	
]	Core Connect CB Plus	PGOQX	.00	
1	Unistar ^{sH} Tier 1	SEQ1X	.00	



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THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Local and Other Services

Service	Additions	& Changes
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Quantity	Description	Code	item Rate	Amount
	Order Number N68707825			
Add Sei 541 598			· ·	
1		A Company of the Company		
	Unlimited Local Calling			
	Business	TBX 1FB	1.95 F .00	
1		9ZR	6.54 F	
i		9ZR42	2.00 F	•
•			156.48	
	CC QCB Plus NRC	•	•	50.00
	NR9TK CC QCB Plus NRC			50.00
	NR9TK			
	CC QCB Plus NRC			50.00
+	NR9TK CC QCB Plus NRC		A Comment of the Comm	50,00
	NR9TK			30,00
	CC QCB Plus NRC NR9TK			50.00
	CC QCB Plus NRC NR9TK			50.00
	CC QCB Plus NRC		•	50.00
	NR9TK			
	CC QCB Plus NRC NR9TK	•		50,00
	CC QCB Plus NRC NR9TK	•		50.00
	Partial Month's Charge for 24 D			2
	\$631.42 from May 14 to Jun 08			505.11
May 15, 2014 Add Se	Order Number R70419198	•		
541 598		•	•	
. 1				
	Installation Charge	SIPIX	5.95	25.00
			5.95	
	Partial Month's Charge for 24 E \$5.95 from May 14 to Jun 08	lays on Total of		4.76
May 15, 2014	Order Number R70467352			4.70
	* Advanced Modem - Purchase	•.	•	99.99
24	XCBKC			
	Order Number C70637183 e Service			
541 382				
1		MBB	.00	





THE MATTRESS FACTORY Bill Date: Jun 8, 2014 Account No: 541-382-90

Jun 8, 2014 541-382-9091 825B

Local and Other Services

Service	Additions	& Changes
---------	-----------	-----------

Quantity	Description	Code	Item Rate	Amount
Remo	4 Order Number C70637183 ve Service 2-9091			
0	1 Message Waiting			
	Audible & Visual Indicator	M1W	.00 .00	
	1 Easy Access	SQAV2	.00	
Remo	4 Order Number C56977159 ve Service			
541 38	2-9091			
4	1 Call Forwarding Don't Answer-Expanded	FDJHG	.00	
	Misasi myaninen	1 20110	.00	
541 38	2-7121			
	1 Call Forwarding Don't	EB IIIO	00	
	Answer-Expanded	FDJHG	00 00	
541 38	2-7124		.00	
071 00	1 - Call Forwarding Don't		Section of the second	
	Answer-Expanded	FDJHG	.00	
	o ance		.00	
341 59	8-3955 1 Call Forwarding Don't			
	Answer-Expanded	FDJHG	.00	
			.00	
Total Ser	vice Additions and Changes	ė.		\$1,177,86

Taxes, Fees & Surcharges Summary.

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Ai	mount
Federal Excise at 3%		25.48
Franchise at 3%		18.05
This charge recovers a portion of the amount CenturyLink		
remits to operate within your city.		
State 911 at \$.75 per access line		9.00
This surcharge, funds the cost of providing emergency		
services communications systems in your community.		
Facility Relocation Cost Recovery Fee at \$.15	•	4 50
per access line		1.80



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THE MATTRESS FACTORY Jun 8, 2014 541-382-9091 825B Bill Date: Account No:

Local and Other Services

Taxes, Fees & Surcharges Summary

		Amount
Th the	al Universal Serv Fund at 17.4169% is charge recovers the amount CenturyLink contributes to Federal Universal Service Fund. This fund helps ap local phone rates affordable for all Americans.	24.61
Federa Th the	al Universal Serv Fund at 16.6% is charge recovers the amount CenturyLink contributes to Federal Universal Service Fund. This fund helps	7.17
Orego Th the	ep local phone rates affordable for all Americans. n Universal Service Surcharge of 8.5% is charge recovers the amount CenturyLink contributes to o Oregon Universal Service Fund. This fund helps keep sic exchange rates affordable.	57.73
Orego Th to:	in PUC fee as required by law is per line charge recovers the amount CenturyLink remits the Public Utility Commission. This fee helps to sover the cost of utility regulation.	1.56
Reside Th im us	ntial Service Protection Fund at \$.11 per access line is charge funds relay centers that help hearing- and speech- paired customers make and receive calls and funds programs and to provide telecommunication services to disadvantaged disabled customers at a reduced rate.	1.32
Total Taxes, F	es and Surcharges Summary	\$146.72
Total CenturyLi	nk Local and Other Services	\$1,413.71

CenturyLink New Charges

\$1,413.71

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

For out of service voice repair it is important that you let us know if you have a medical situation that requires special consideration or if you are without an alternative means of communications such as a cell phone. For questions or concerns, please contact Customer Service at the telephone number printed on your bill.

Tax Symbol Explanation:

Explanation of tax symbols used throughout the bill F - Federal Excise



THE MATTRESS FACTORY Bill Date: Jun 8, 2014

Account No:

541-382-9091 825B

For Your Information

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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.

Long Distance Service

Customer Service

1 800 603-6000

Long Distance Service Account Summary

Description	Page	Amount
Charges For May	15	35.41
Total Long Distance Service	Account Summary	\$35.41

Taxes, Fees and Surcharges Summary

Total Taxes		\$29.62
Oregon Universal Service Surcharge of 8.5%	 	4 . 83
Federal Regulatory Recovery	•	.52
Federal Telecom Relay Service Fee		2.32
Federal Universal Service Fund at 16.6%		21.95

CenturyLink Long Distance Summary of Charges for May

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges		\$29.73
and the second s		
Other Fees & Monthly Charges		

Other Fees & Monthly Charges
Federal Universal Service 5.05
Fed Talecom Relay Service .52



THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Your LD Account Balance - CenturyLink Communications, LLC

				.11 \$5.68
			f	\$35.41
ŧ				
Business Voice	a Term		•	
				26.74
•				4.54
				.47
				. 10
				\$31.85
lana Distance				
				2.99
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				.51
				0.5
				.01
				\$3.56
				35.41
		Business Voice Term	Business Voice Term	t Business Voice Term Long Distance

The charges appearing on this portion of your bill are from a new service provider.

Service Summary of Charges

All accounts

Plan/Featura Chrgs Long Distance	Calls 93	Min:Sec 0:00 202:42	Usage Charges 0.00 2.82	Nonrecur. Charges 0.00 0.00	Monthly Charges 26.91 0.00	Total Charges 26.91 2.82
Total	93	202:42	\$2.82	\$0.00	\$26.91	\$29.73

THE MATTRESS FACTORY

Plan/Feature Chrgs		Min:Sec 0:00	Charges 0.00	Nonrecur. Charges 0.00	Monthly Charges 23.92	Total Charges 23.92
Long Distance	91 91	200:48	2.82 \$2.82	0,00 \$ 0.00	0.00 \$23. 9 2	2.82 \$26.7 4





THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
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Service Summary of Charges

THE MATTRESS FACTORY

				Nonrecur.	Monthly	Total
Plan/Feature Chrgs	Calls	Min:Sec 0:00	Charges 0.00	Charges 0.00	Charges 2.99	Charges 2.99
Long Distance	2	1:54	0.00	0.00	0.00	. 00
Total	2	1:54	\$0.00	\$9.00	\$2.99	\$2.99

Summary of Usage Reports

Canadian Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term

Description Total Summary Subtotal	P er iod DAY	Calls 11 11	fin:Sec 16:24 16:24	Charges 2.82 2.82
Total		11	16:24	\$2.82

Domestic Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term

DAY NITE	7 4 11	17:54 6:06 24:00		00. 00. 00. 00.
DAY	7			
	63	148:42		១ ១ ១
DAY NITE	62 1	143:12 5:30		.00 00.
		DAY 62 NITE 1	DAY 62 143:12 NITE 1 5:30	DAY 62 143:12 NITE 1 5:30

Domestic Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Long Distance

Description 1+ INTERSTATE Subtotal	Period DAY	Calls 2 2	Min:Sec 1:54 1:54	Charges .00 .00
Total		2	1:54	\$.00



THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
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Service Detail - Plan/Feature Charges

THE MATTRESS FACTORY

Description Access Line Charge	Non Qty, Period 8 MAY 14-MAY 27	recurring Charges 0,00	Monthly Charges 23.92	Total Charges 23.92
Total Plan/Feature Cha	arges	\$0.00	\$23.92	\$23. 9 2

THE MATTRESS FACTORY

Description Access Line Charge	Qty. Period 1 MAY 14-MA	Nonrecurring Charges Y 27 0.00	Monthly Charges 2,99	Total Charges 2.99
Total Plan/Feature Cha	rges	\$0.90	\$2.99	 \$2.99

Service Detail - Long Distance Usage

THE MATTRESS FACTORY

541-322-0299

No.	Dat e May 16	Time 9:16	A	Called Number 678 398-7811	Location ATLANTA NW	GA	Min:Sec 1:36	Charges .00
Tota	l calls f	or 541-	322	-0299	1	1:36		\$.00

541-382-7121

No.	Date	Time		Called Number	Location		Min:Sec	Charges
2.	May 16	2:57	P	720 663-9059	DENVER	CO	0:54	.00
3,	May 19	7:54	Α	509 453-1605	YAKIMA	WA	6:18	.00
4.	May 19	10:37	A	509 453-1605	YAKIMA	WA	0:30	.00
5.	May 19	10:39	A	425 442-7174	BELLEVUE	WA	0:42	. 00
6.	May 19	10:45	Α	435 986-4647	ST GEORGE	UT	3:06	.00
7.	May 20	10:24	Α	509 453-1605	YAKIMA	WA	6:54	.00
8.	May 20	11:48	A	541 745-3065	CORVALLIS	OR	0:30	.00
9.	May 20	2:37	P	509 453-1605	YAKIMA	WA	0:30	.00
10.	May 20	3:27	P	520 260-1035	TUCSON	ΑZ	0:48	00
11.	May 20	4:45	P	503 819-2480	PORTLAND	OR	3:18	.00
12.	May 21	7:39	Α	503 475-9650	PORTLAND	₽R	1:06	.00
13.	May 21	8:20	A	509 453-1605	YAKIMA	WA	16:00	. 00
14.	May 21	9.52	A	435 986-4647	ST GEORGE	UT	2:06	
15.	May 22	9:53	Α	360 372-2461	DEWATTO	WA	14:24	. 0.0
16.	May 22	12:13	P	509 453-1605	YAKIMA	WA	1:54	.00
17.	May 22	2:54	P	541 343-2690	EUGENE	OR	4:12	, 00
18.	May 22	4:45	Ρ	503 819-2480	PORTLAND	OR	0:30	, DO:
19.	May 22	4:57	P	503 819-2480	PORTLAND	OR	0:48	.00
20.	May 23	9:36	Α	360 991-3211	VANCOUVER	WA	2:36	.00
21.	May 23	9;53	A	360 372-2461	DEWATTO	WA	5:06	.00
22.	May 23	10:01	Α	509 453-1605	YAKIMA	WA	0:42	.00
23.	May 23	4:02	P	360 991-3211	VANCOUVER	WA	1:00	n.n





THE MATTRESS FACTORY

Bill Date: Account No:

Jun 8, 2014 541-382-9091 825B

Service Detail - Long Distance Usage

541-382-7121

5. 6.	May 27 May 27	11:32 12:38	P	714 541-0250 435 703-5390	SANTA ANA ST GEORGE	CA UT	1:18 7:24	.00
6. 7.	May 27 May 27		P	435 703-5390 509 453-1605	ST GEORGE YAKIMA	UT WA	7:24 3:06	.00
Tak	l colle d		. 207	- 71 OI	20	B2.84		Š DA

541-382-7124

		or 561-382	- 71 76	y .	18:62		5.00
14.	May 19	10:17 A	509 453-1605	YAKIMA	WA	7:00	.00
13.	May 16	9:00 A	509 453-1605	YAKIMA	WA	0:30	.00
12.	May 16	8:39 A	509 453-1605	YAKIMA	. WA	0:30	.00
11.	May 16	8:30 A	509 453-1605	YAKIMA	WA	0:30	.00
10.	May 16	8:24 A	509 453-1605	YAKIMA	WA	D:3D	.00
9.	May 15	12:40 P	509 453-1605	YAKIMA	WA	1:12	.00
8,	May 15	10:58 A	509 453-1605	YAKIMA	WA	0:30	.00
No.	Date	Time	Called Number	Location		Min:Sec	Charges

541-382-9091

No.	Date	Time		Called Number	Location		Min:Sec	Charges
15.	May 14	11:46	Α	509 453-1605	YAKIMA	WA	0:30	.00
16.	May 14	12:34	P	509 453-1605	YAKIMA	WA	0:30	,00
17.	May 14	1:20	Р	509 453-1605	YAKIMA	WA	0:30	.00
18.	May 14	1:27	P	360 991-3211	VANCOUVER	WA	2:24	0.0
19.	May 14	1:38	P	503 667-6667	GRESHAM	OR	1:00	.00
20.	May 14	1:56	Ρ	509 453-1605	YAKIMA	WA	8:12	.00
21.	May 15	9:07	Α	509 453-1605	YAKIMA	WA	1:30	.00
22.	May 15	1:18	P	360 991-3211	VANCOUVER	WA	1:06	.00
23.	May 15	1:52	P	509 453-1605	YAKIMA	WA	7:48	. 00
24.	May 16	8:06	A	647 776-3725	TORONTO	ON	0:30	. 09
25.	May 16	8:10	A	678 398-7811	ATLANTA NW	GA	4:06	0.0
26,	May 16	8:41	Α	509 453-1605	YAKIMA	WA"	0:30	.00
27.	May 16	9:25	Α	760 219-9161	PALM SPG	CA	0:54	.00
28.	May 19	7:49	A	503 667-6667	GRESHAM	OR :	1:12	.00
29,	May 19	12:29	P	562 310-4635	LONG BEACH	ĊA	2:12	.00
30	May 21	8:07	Α	206 612-0519	SEATTLE	WA.	0:30	,00.
31.	May 21	9:36	· A	650 346~5808	SAN MATEO	CA	1:00	.00
32.	May 21	2:51	P	805 644-5505	VNTRA EAST	CA	0:54	.00
33.	May 22	9:19	Α	805 644-5505	VNTRA EAST	CA	4:24	.00
34.	May 22	10:07	Α	541 244-0852	GRANTSPASS	OR	2:36	.00
35.	May 22	4:11	P	503 320-9738	PORTLAND	OR	1:24	.00
36	May 23	7:57	Α	503 320-9738	PORTLAND	OR	10:48	.00
37.	May 23	8:59	Α	503 320-9738	PORTLAND	OR	1:06	.00
38.	May 23	9:56	Α	661 733-2241	PALMDALE	CA	1:00	.00
39.	May 23	2:12	P	949 233-9883	IRVINE	CA	0:42	.00
40.	May 23	2:13	P	541 740-9797	CORVALLIS	OR	0:36	.00
41.	May 27	10:38	A	360 991-3211	VANCOUVER	WA	2:30	0.0

continued on back 🦴





THE MATTRESS FACTORY
Bill Date: Jun 8, 2014
Account No: 541-382-9091 825B

Charges

Service Detail - Long Distance Usage

Called Number

541-382-9091

1.	May 27	11:15	Α .	717 598-1570	LANCASTER	PA	0:42	.00
Tota	l calls f	or 541-	382	-9091	28	61:06		\$.09
#67_3	\$83~2260							
24T-1	305~2200	•		•				
No.	Date	Time		Called Number	Location		Min:Sec	Charges
2	May 15	1:14	P	604 576-6637	CLOVERDALE	BC	1:48	.31
3.	May 15	1:38	P	360 573-1763	VANCOUVER	WA-	1:42	.00
4.	May 16	10:30	Α	503 431-8298	TIGARD	OR	1:12	00
5	May 16	10:33	Α	509 453-3376	YAKIMA	WA	0:30	.00
6.	May 16	11:14	Α	509 453-3376	YAKIMA	WA	0:30	.00
7.	May 19	10:16	A	509 453-3376	YAKIMA	WA	0:30	.00
8.	May 19	10:27	Α	509 453-3376	YAKIMA	WA	1:30	.00
9.	May 20	11:09	A	541 741-1674	SPRINGFLD	OR	3:18	.00
10.	May 22	10:04	A :	509 453-3376	YAKIMA	WA	0:54	.00
11.	May 22	10:12	A	509 453-3376	YAKIMA	WA	0:54	.00

10

12:48

541-598-3956

Total calls for 541-383-2260

No .	Date	Time		Called Number	Location		Min:Sec	Charges
12.	May 14	11:44	Α	253 770-3044	PUYALLUP	WA	0:30	.00
13.	May 19	9:56	Ă	530 790- 6 725	MARYSVILLE	CA	1:30	.00
14.	May 19	10:48	Α	604 576-6637	CLOVERDALE	BC	0:30	.09
15.	May 19	4:22	Р	604 576-6637	CLOVERDALE	BC	0:36	.10
16.	May 19	4:24	P	604 576-6637	CLOVERDALE	BÇ	0:30	, 09
17.	May 19	4:25	Ρ.	604 576-6637	CLOVERDALE	BC	0:30	.09
18.	May 19	4:27	P	604 576-6637	CLOVERDALE	BC	9:36	1.63
19	May 19	4:38	P	604 576-6637	CLOVERDALE	BC	0:30	.09
20.	May 20	9:45	Α	684 576-6637	CLOVERDALE	BC	0:54	.15
21.	May 20	10:19	Α	530 790-6725	MARYSVILLE	CA	1:30	.00
22.	May 20	10:26	Α.	253 770-3044	PUYALLUP	WA	0:30	.00
23.	May 21	11:45	Α	805 979-9399	SANBARBARA	CA	0:42	.00
24	May 23	10:57	A	530 790-6725	MARYSVILLE	CA	0:54	.00
25.	May 23	11:00	Α	530 790-6725	MARYSVILLE	CA	2:48	.00
26	May 26	9:07	À	604 576-6637	CLOVERDALE	BC	0:30	.09
27	May 27	8:44	A	604 576-6637	CLOVERDALE	BC	0:30	.09
Tota	l calls	for 541	598	-3956	16	22:30		\$2.42

THE MATTRESS FACTORY

541-598-3968

No.	Date	Time	Called Number	Location		Min:Sec	Charges
28.	May 15	9:33 A	509 469-1384	YAKIMA	WA	1:12	,00



THE MATTRESS FACTORY Bill Date: Jun 8, 2014 Account No: 541-382-9091 825B

Service Detail - Long Distance Usage

541-598-3968

No. 1.	Dat e May 16	Time 9:05		lled Number 9 469-1384	Locati YAKIMA		₩A	fin:Sec 0:42	Charges , 00
Total	l call s f	or 541-5	98-39	68	. 2	2	1:54		\$.00

Access Line Charge Report

THE MATTRESS FACTORY

Phone Number	Line Type		Amount
541-322-0299	Access Line Charge		2.99
541-382-7121	Access Line Charge		2.99
541-382-7124	Access Line Charge	·	2,99
541-382-9091	Access Line Charge		2.99
541-383-2260	Access Line Charge		2,99
541-389-3493	Access Line Charge		2.99
541-598-3955			2.99
541-598-3956	Access Line Charge	e e e e e e e e e e e e e e e e e e e	2.99

THE MATTRESS FACTORY

Phone Number	Line Type	Amount
541-598-3968	Access Line Charge	2.99
Total Access	Line Charges	\$26.91

This Portion of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.





Page 1 of 12

THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$1,052.08	\$1,696.98	\$2,749.06	Sep 10, 2014

Account Summary Closing Statement

Previous Balance

Charges Balance Forward

For questions, call:

Page

\$1,052.08 1,619.33

1,052.08

New Charges CenturyLink

Long Distance Service
Total New Charges

1 800 600-1117

3 7

77.65 \$1,696.98

TOTAL AMOUNT DUE

Said they would

\$2,749.06

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



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>003559 4452696 0003 008243 10Z THE MATTRESS FACTORY 109 N ILER ST MOXEE WA 98936-9643 Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B
Bill Due Date: Sep 10, 2014
Balance Forward: \$1,052.08
New Charges: \$1,696.98

Amount Enclosed

TOTAL AMOUNT DUE:

4

\$2,749.06

CENTURYLINK P O BOX 91155 SEATTLE, WA 98111-9255

715094531605595810002082130001052080002749064



Page 2

THE MATTRESS FACTORY Bill Date: Aug 21, 2014

Account No:

Aug 21, 2014 509-453-1605F 595B

Thank you for giving us the opportunity to serve you. With the recent passage of the Telecommunications Act, you'll soon be hearing a lot about exciting new products and service enhancements that we will be able to offer our CenturyLink customers. In fact, there's never been a better time to be a CenturyLink customer. To learn more about what's new or to re-establish your service, please call us and give us the opportunity to say "WELCOME BACK". If you are a Small Business customer, please call 1 800 600-1117. If you are a Large Business customer, please contact your CenturyLink account team. This is your closing statement for charges and credits applied to your account through Aug 11. You may receive a revised closing statement for any charges or credits for services applied after this date.

Thank you for the opportunity to serve you. We look forward to meeting your future service needs.

If it is not possible for you to make payment in full, please call us to establish payment arrangements.

New Charges

Local and Other Services Long Distance Service

Monthly Charges Discount Summary 2.59% 1,590.00



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THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

	Local and Other Services	Long Distance Service	
Service Additions and Changes	133.125		and the second
Carrier Computed Charges	* * *	11.96	
Taxes, Fees and Surcharges	•		•
Federal Excise at 3%	24.13		
State Sales at 6.5%	67.03	20.08	
Local Sales at 1.4%	14 47	4.30	•
Federal Telecom Relay Service Fee		2.68	
Federal Regulatory Recovery		. 72	-
City Occupation at 6%	59.41	4.88	
Federal Universal Serv Fund at 15.7%		29.75	
Carrier Computed Taxes		3,28	
Subtotal	\$1,619.33	\$77.65	
Total New Charges			\$1,696.98

Local and Other Services

Monthly Charges

Federal Universal Serv Fund at 17.498% This charge recovers the amount Century Link contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.	1 89 ^r r
Federal Universal Serv Fund at 15.7% This charge recovers the amount Century Link contributes to the	. 70°
Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.	
Total Monthly Charges	\$2.59%

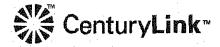
Discounts & Adjustments Summary

Disconnect CenturyLink Service Recovery of Promotional Waiver

Core Connect early termination charge 3 year term \$600, prorated monthly.

215.00

550.00



Local and Other Services

Discounts & Adjustments Summary

Unlimited Business Voice early termination charge 3 year term \$300, prorated monthly.

825.00

THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

Page 4

Total Discounts

\$1,590.00

Service Ac	iditions & Changes			
Quantity	Description	Code	Item Rate	Amount
	Order Number D75927578 e Service -1605	* * * * * * * * * * * * * * * * * * *		
1	Remote Access Forwarding	AFD	.00	
1	Unlimited Business Voice 3Y	BSKA3	35.00%F	
1	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	.00	
Í	Call Forwarding	ESM	.00	
1	Series Completion Hunting	HSO	.00	
1	Customer Winback	KSTWB	.00	
. 4	Caller ID Name & Number	NNK	.00	
1	Last Call Return	NSQ	.00	
1	Non-Telecom Svc Surcharge	NT1	1.55% SL	
1	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
. 1	Unistar [™] Tier 1	SEQ1X	.00	
1	Business Line	1 FB	.00	
1	Federal Access Charge	9ZR	5.80% FSL	•
1	Access Recovery Charge	9ZR42	2.38%FSL	
	•		44, 73%	
509 453	-3376	9		
1	Unlimited Business Voice 3Y	BSKA3	35.00%F	•



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THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

Local and Other Services

•		· ·	'	
Quantity	Description	Code	Item Rate	Amount
Aug 11, 2014	Order Number D75927578			
Remov	e Service			
509 453	3376		general control of the control of th	
1	6 DA Call Allowance	D7V6X	.00	
. 1	Three-Way Calling	ESC	.00	
• 1	Customer Winback	KSTWB	.00	
1	Caller ID Name & Number	NNK	.00	•
1	Last Cali Return	NSQ	.00	
1	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
1	Unistar [™] Tier 1	SEQ1X	.00	
. 1	Business Line	1FB	.00	
1	Federal Access Charge	9ZR	5.80%FSL	
1	Access Recovery Charge	9ZR42	2.38%FSL	
			43.18%	
509 469	L1384			
1	Unlimited Business Voice 3Y	BSKA3	35.00%F	
1	6 DA Call Allowance	D7V6X	.00	
1	Three-Way Calling	ESC	.00	
1	Customer Winback	KSTWB	.00	
1	Caller ID Name & Number	NNK	.00	
. 1	Last Call Return	NSQ	.00	
1	Unlimited Business Voice TM	OE3AT	.00	
1	CC CB Plus Voice Line Adl	PGOQY	.00	
1	Unistar [™] Tier 1	SEQ1X	.00	
1	Business Line	1FB	.00	•
1	Federal Access Charge	9ZR	5.80% FSL	
i	Access Recovery Charge	9ZR42	2.38% FSL	'
		,	43.18%	
			70,107	



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THE MATTRESS FACTORY
Bill Date: Aug 21, 201
Account No: 509-453-16 Aug 21, 2014 509-463-1605F 595B

Amount

Local and Other Services

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
Aug 11, 2014 (Order Number D75927578	•		
Remove	Service			
509 576-6	5206			
1	Core Connect 1 (3Yr Term)	BSKC3	85.00%F	
1	Internet Cost Recovery Fee	CSRBB	.99%	
1	6 DA Call Allowance	D7V6X	.00	
1	Broadband Bus 20M/5M	EHXNB	.00	
	Three-Way Calling	ESC	.00	
1	Customer Winback	KSTWB	.00	
1	Core Service Pack	NMO79	.00	
. 1	Caller ID Name & Number	NNK	.00	
1.	Last Call Return	NSQ	.00	•
. 1	CC Speed Increase 20M	NX428	60.00%	
1	Core Connect Unlimited LD	OE3QX	.00	
1	Core Connect CB Plus	PGOQX	.00	
. 1.	Unistar [#] Tier 1	SEQ1X	.00	
1	Business Line	1FB	.00	
1	Federal Access Charge	9ZR	5.80% FSL	
1	Access Recovery Charge	9ZR42	2.385FSL	
			154,17%	
	Partial Month's Credit for 14 Day	e on Total of		
•	\$285.26 from Aug 11 to Aug 26	o Cil 10 al Ci		-133.12
Total Service	ce Additions and Changes			\$133.129

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Federal Excise at 3%	•	24.13
State Sales at 6.5%		67.03
Local Sales at 1.4%		14.47



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THE MATTRESS FACTORY

Bill Date: Account No: Aug 21, 2014 509-453-1605F 595B

Local and Other Services

Taxes, Fees & Surcharges Summary

	Amount
City Occupation at 6%	59.41
Total Taxes, Fees and Surcharges Summa	ry \$165.04
Total CenturyLink Local and Other Services	\$1,619.33

CenturyLink New Charges \$1,619.33

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at controlcenter centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

IMPORTANT INFORMATION: Due to a print processing situation, please add 2 calendar days to the due date on your bill.

Tax Symbol Explanation:

Explanation of tax symbols used throughout the bill

F - Federal Excise

S - State Sales

L - Local Sales

Catalog/Rate Schedule information for your services is available without charge at your service provider's web site or by calling their toll-free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at www.centurylink.com or by calling the toll-free number listed on the summary page of your bill.

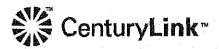
Long Distance Service

Long Distance Service Account Summary

Description Page Amount

Charges For August 7 15.24

continued on back ∜



THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

losing Statement		ACCOUNTY.	 403-10001 0000
ong Distance Service Account Summary			
escription Page ong Distance Service Savings & Adjustments (Includes Tax & Surcharges)			Amount 68.30
otal Long Distance Service Account Summary			 \$83.54
ox and Surcharge Adjustments State Sales Local Sales Federal Telecom Relay Service Fee			21.96 4.72 2.95
City Occupation Federal Universal Service Fund Federal Regulatory Recovery		.	5.33 32.56 .78
otal Long Distance Service Savings & Adjustment	s	· · · · · · · · · · · · · · · · · · ·	 \$68.30
Taxes, Fees and Surcharges Summary State Sales at 6.5% Local Sales at 1.4% City Occupation at 6% Federal Universal Service Fund at 15.7% Federal Telecom Relay Service Fee Federal Regulatory Recovery			1 . 88% . 42% . 45% 2 .81% . 27% . 06%
Total Taxes			 \$5.89° ₄
enturyLink Long Distance Summary of Charges for our LD Account Balance - CenturyLink Communicat	•	LC	
current Service Charges			\$11.96

Current Service Charges			* *	\$11.96
Government Fees and Taxes State and Local Taxes Subtotal				1.16 \$1.16
Other Fees & Monthly Charges Federal Universal Service Fund Fed Telecom Relay Service Federal Regulatory Recovery Subtotal				1.91 .17 .04 \$2.12
Current Total Charges	 			\$15.24

Current Total Charges, detail by sub-account

THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term	
Current Service Charges	8.97
State and Local Taxes	.87
Federal Universal Service Fund	1.43
Fed Telecom Relay Service	.13



Closing Statement

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THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

Current Total Charges, detail by sub-account

THE MATTRESS FACTORY Core Connect Federal Regulatory Recovery Subtotal	Unlimited Business Voice	e Term	.03 \$11.43
THE MATTRESS FACTORY Core Connect	Unlimited Long Distance		
Current Service Charges	· ·	· · · · · · · · · · · · · · · · · · ·	2,99
State and Local Taxes			.29
Federal Universal Service Fund			.48
Fed Talecom Relay Service			. 04
Federal Regulatory Recovery			.01
Subtotal		•	\$3.81
Current Total Charges			\$15.24

Service Summary of Charges

All accounts

·	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.60	0.00	11.96	11.96
Long Distance	52	132:18	0,00	0.00	0.00	. 00
Total	52	132:18	\$9.00	\$0.00	\$11.96	\$11.96

THE MATTRESS FACTORY

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrg Long Distance	0:01	0:00 74:12	0,00 0.00	00 0.00 8.9		8.97 .00
Total	31	74:12	\$0.00	\$0.00	\$8.97	\$8.97

THE MATTRESS FACTORY

Plan/Feature Chrgs Long Distance	Calls 21	Min:Sec 0:00 58:06	Usage (Charges 0.00 0.00	Nonrecur. Charges 0.00	Monthly Charges 2.99 0.00	Total Charges 2.99 .00
Total	21	58:06	\$0.66	\$9.08	\$2.99	\$2.99



Closing Statement

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THE MATTRESS FACTORY
Bill Date: Aug 21, 2014

Account No:

509-453-1605F 595E

Summary of Usage Reports

Domestic Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term

Tot	Subtotal		12 31	20:12 74:12		.00 \$.00
1 ÷	INTRASTATE	DAY	12	20:12		.00
	Subtotal	-	7	8:36	4 · · · · · · · · · · · · · · · · · · ·	.00
1+	INTRALATA	DAY	. 7	8:36	•	.00
	Subtotal		12	45:24		.00
1+	INTERSTATE	NITE	1	1:00		.00
1+	INTERSTATE	DAY	11	44:24	A Company	.00
De:	scription	Period	Calls	Min:Sec	2.5	Charges

Domestic Summary Report

THE MATTRESS FACTORY Core Connect Unlimited Long Distance

Total		21	58:06		\$.00
Subtotal		3	8:36		.00
1+ INTRASTATE	DAY	3	8:36		.00
Subtotal		4	4:48		.08
1+ INTRALATA	NITE	. 2	2:30		.,00
1+ INTRALATA	DAY	2	2:18		.00
Subtotal		14	44:42		.00
1+ INTERSTATE	DAY	14	44:42		.00
Description	Period	Calls	Min:Sec	· · · · · · · · · · · · · · · · · · ·	Charges

Service Detail - Plan/Feature Charges

THE MATTRESS FACTORY

Description Access Line Charge	-4	Period 20-AUG	ecurring Charges 0,00	Monthly Charges 8.97	Total harges 8,97
Total Plan/Feature Cha	rges		\$0.00	\$8.97	\$8.97

THE MATTRESS FACTORY

Description Access Line Charge	Qty. 1 JUL	Period 20-AUG	onrecurring Charges 0.00	Monthly Charges 2.99	Total Charges 2.99
Total Plan/Feature Ch	arges		 \$0.00	\$2.99	\$2.99

THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

Closing Statement

Service Detail - Long Distance Usage

THE MATTRESS FACTORY

509-453-1605

No.	Date	Time		Called Number	Location		Min:Sec	Charges
1.	Jul 30	2:07	P	509 899-2207	ELLENSBURG	WA	2:30	.00
2.	Jul 30	3:01	P	541 382-9091	BEND	OR	10:24	.00
3.	Jul 31	9:06	Α	253 221-5335	TACOMAWVLY	WA	2:30	.00
4.	Jul 31	11:12	. A	509 899-2207	ELLENSBURG	WA	1:30	.00
5.	Jul 31	3:09	P	425 297-6200	EVERETT	WA	4:42	.00
6.	Aug 01	9:32	Α	253 221-5335	TACOMAWVLY	WA	0:54	. 00
7,	Aug 01	9:46	Α	206 399-8871	SEATTLE	, WA	0:42	.00
8.	Aug 01	11:57	Α	541 382-9091	BEND	OR	2:48	. 00
9	Aug 01	12:18	P	360 609-0080	VANCOUVER	WA	2:36	.00
10.	Aug 01	12:22	P	541 382-9091	BEND	OR	1:36	.00
11.	Aug 02	12:17	P	541 382-9091	BEND	OR	1:00	.00
12.	Aug 04	3:35	P	509 925-6922	ELLENSBURG	WA	1:36	,00
13.	Aug 04	4:16	P	541 382-9091	BEND	OR	18:48	.00
14.	Aug 05	8:49	A -	509 391-5796	SUNNYSIDE	AW	0:36	.00
15.	Aug 05	2:12	· P	509 830-1200	SUNNYSIDE	₩A	0:42	.00
16,	Aug 05	2:33	P	509 830-1200	SUNNYSIDE	WA	0:48	- ,00
17.	Aug 05	2:59	P	509 370-1029	SPOKANE	WA	0:54	.00
18.	Aug 06	8:33	Α	425 952-6100	KIRKLAND	WA	0:36	.00
19.	Aug 06	9:17	A	360 372-2461	DEWATTO	WA	0:30	,00
20.	Aug 06	9:20	Α	425 952-6100	KIRKLAND	WA	5.18	.00
21.	Aug 06	9:43	Α	541 323-1111	BEND	OR	5:48	.00
22.	Aug 06	9:50	A	360 372-2461	DEWATTO	WA	0:30	.00
23.	Aug 06	10:49	Α	541 323-1111	BEND	OR	1:42	.00
24.	Aug D6	1:40	P	206 226-2999	SEATTLE	WA	0:30	.00
Tota	l calls f	or 509	453	-1605	24	69:30		\$.00

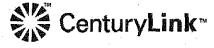
509-453-3376

No. Date Time Called Number Location Min:Sec CI 25. Jul 21 11:27 A 253 770-3044 PUYALLUP WA 0:42 26. Jul 21 11:45 A 541 383-2260 BEND OR 0:36 27. Jul 22 10:48 A 847 291-0977 NORTHBROOK IL 0:30 28. Jul 25 11:06 A 541 383-2260 BEND OR 0:42 29. Aug 01 9:54 A 541 383-2260 BEND OR 0:48 30. Aug 01 11:09 A 541 383-2260 BEND OR 0:42 31. Aug 06 9:59 A 253 770-3044 PUYALLUP WA 0:42			w- o		1.7	5 17 × N		=		D., I.	N7
26. Jul 21 11:45 A 541 383-2260 BEND OR 0:36 27. Jul 22 10:48 A 847 291-0977 NORTHBROOK IL 0:30 28. Jul 25 11:06 A 541 383-2260 BEND OR 0:42 29. Aug 01 9:54 A 541 383-2260 BEND OR 0:48 30. Aug 01 11:09 A 541 383-2260 BEND OR 0:42	harges	- 51	Min:Sec		Location	Called Number		Time	<u>}</u>	nate	NO.
27. Jul 22 10:48 A 847 291-9977 NORTHBROOK IL 0:30 28. Jul 25 11:06 A 541 383-2260 BEND OR 0:42 29. Aug 01 9:54 A 541 383-2260 BEND OR 0:48 30. Aug 01 11:09 A 541 383-2260 BEND OR 0:42	. 00		0:42	WA.	PUYALLUP	253 770-3044	Α	11:27	21	Jul	25.
28. Jul 25 11:06 A 541 383-2260 BEND OR 0:42 29. Aug 01 9:54 A 541 383-2260 BEND OR 0:48 30. Aug 01 11:09 A 541 383-2260 BEND OR 0:42	.00		0:36	OR	BEND	541 383-2260	Α	11:45	21	Jul	26.
29. Aug 01 9:54 A 541 383-2260 BEND OR 0:48 30. Aug 01 11:09 A 541 383-2260 BEND OR 0:42	, 00		0:30	IL	NORTHBROOK	847 291-0977	Α.	10:48	22	Jul	27.
30. Aug 01 11:09 A 541 383-2260 BEND OR 0:42	.00		0:42	OR	BEND	541 383-2260	Α	11:06	25	Jul	28.
	.00		0:48	OR	BEND	541 383-2260	Α	9:54	01	Aug	29.
31. Aug 06 9:59 A 253 770-3044 PUYALLUP WA 0:42	.00		0:42	OR	BEND	541 383-2260	Α	11:09	01	Aug	30.
	.00		0:42	WA	PUYALLUP	253 770-3044	Α	9:59	06	Aug	31.

THE MATTRESS FACTORY

509-576-6206

No.	Date	Time		Called Number	Location		Min:Sec	Charges
32.	Jul 21	11:01	Α	541 382-9091	BEND	OR	2:48	.00
33.	Jul 22	9:20	A	541 382-9091	BEND	OR	7:48	.00
34.	Jul 22	9:46	Α	541 382-9091	 BEND	OR	2:42	.00
•							continu	ued on back



Closing Statement

Service Detail - Long Distance Usage

509-576-6206

No.	Date	Time		Called Number	Location		Min:Sec	Charges
1	Jul 22	1:06	P	541 382-9091	BEND	OR	2:54	,00
2	Jul 23	1:55	P	509 370-1029	SPOKANE	WA	1:24	.00
3,	Jul 24	9:37	A	541 382-9091	BEND	OR	7:54	.00
4.	Jul 24	11:59	Α	541 382-9091	BEND	OR	6:36	.00
5.	Jul 24	1:31	P	801 265-0111	MURRAY	UT	0:36	.00
6.	Jul 24	1:32	P	716 856-2200	BUFFALO	NY	3:00	.00
7	Jul 24	1:37	P	716 856-2200	BUFFALO	NY NY	4:18	.00
8.	Jul 24	4:15	P	206 550-6474	SEATTLE	WA	2:06	. 00
9.	Jul 24	4:33	P	206 399-8871	SEATTLE	WA	0:36	.00
10.	Jul 25	10:51	Α	541 382-9091	BEND	OR	0:36	.00
11	Jul 26	11:45	A	509 370-1029	SPOKANE	WA	0:30	.00
12.	Jul 26	12:29	p	509 830-5388	SUNNYSIDE	WA.	2:00	.00
13.	Jul 28	9:17	. A	541 382-9091	BEND	OR	2:12	.00
14.	Jul 28	9:47	A	541 382-9091	BEND	OR	0:30	.00
15.	Jul 28	2:03	P	541 382-9091	BEND	OR	2:06	.00
16.	Jul 29	3:29	P	509 430-4979	PASCO	WA	0:54	.00
17.	Jul 30	9:19	A	253 221-5335	TACOMAWVLY	WA	5:54	.00
18.	Aug 05	12:13	P	541 323-1111	BEND	OR	0;42	.00
Tota	l calls f	for 509	576	-6206	21	58:06		\$.00

Page 12

THE MATTRESS FACTORY
Bill Date: Aug 21, 2014
Account No: 509-453-1605F 595B

Access Line Charge Report

THE MATTRESS FACTORY

Phone Number	Line Type				Amount
509-453-1605	Access Line Charge				2.99
509-453-3376	Access Line Charge	-			2,99
509-469-1384	Access Line Charge	•	**	•	2.99

THE MATTRESS FACTORY

Phone Number 509-576-6206	Line Type Access Line Charge		Amount 2,99
Total Access	ine Charges		\$11.96

Oregon Public Utility Commission

Specialist: MARTINEZ, LIA M

Name:

MATTRESS FACTORY, THE

Commercial

Addresses: 571 NE AZURE DR SUITE A, BEND OR 97701 (LOC) (INVOLVED)

109 N ILER ST, MOXEE WA 98936 (SEC.)

Phones:

(541) 382-9091 (ACCT) GERALD - CALL THIS NUMBER (Involved)

(541) 330-0003 (OTHR) BRIAN SEED - SON - HOME PHONE ON SAME ACCOUNT

Contacts

SEED, BRIAN (EMPL) - SON

Authorized

SEED, GERALD (OWN)

Authorized

Subject:

SL3 ATTACHMENTS - CORE CONNECT

Comments: 10/1 formal proofed by sds, ok w/attachments

10/8 letter proofed by sds, ok

COMPLAINT **BILLING PACKAGE UNAUTHORIZED CHARGES** Company: 0031 T QWESTC **QWEST CORPORATION** Immartin TELE Close: 10/1/2014 Immartin TELE Open: 6/24/2014 ☑ Complex? Docket #

COMPLAINT

SERVICE CUSTOMER SERVICE

Company: 0031 T QWESTC

QWEST CORPORATION

Open: 6/24/2014 Immartin TELE

Close: 10/1/2014 Immartin TELE

☑ Complex?

Docket #:

INQUIRY

NO JURISDICTION

Immartin TELE

LONG DISTANCE

CREDIT

Company:

0031 T QWESTC

QWEST CORPORATION

Open: 6/24/2014

Close: 10/1/2014 Immartin TELE

☑ Complex?

Docket #:

COMPLAINT

BILLING

INSTALL FEE

CREDIT

Company: 0031 T QWESTC

QWEST CORPORATION

Open: 6/24/2014

Immartin TELE

Close: 10/1/2014 Immartin TELE

☑ Complex?

Taken By:

MALM, KIM

Call Taken: 6/24/2014 Open Date: 6/24/2014

Opened By: MARTINEZ, LIA M

Out of Service:

Docket #:

Disconnect Notice Due:

Disconnected:

6/24/2014

CODE DETAIL

COMPLAINT - BILLING - PACKAGE - UNAUTHORIZED CHARGES: Gerald of The Mattress Factory states he agreed to switch his two businesses and his son's account to CenturyLink (CLQ) because he was quoted \$460 a month for all his lines and internet for the three locations. He said the charges are a lot more than he was quoted and is told they are correct.

Open Date: 6/24/2014
Analyst: MARTINEZ, LIA M

COMPLAINT - SERVICE - CUSTOMER SERVICE: Gerald states he requested the bills for all three locations sent to his Bend store and CLQ agreed. However, they were sent to the different locations.

INQUIRY - NJ - LONG DISTANCE - CREDIT: Gerald states he wants the long distance charges waived as was promised when he agreed to switch to CLQ.

COMPLAINT - BILLING - INSTALLATION FEE - CREDIT: Gerald states he wants the installation fees waived as was promised when he agreed to switch to CLQ.

6/24/2014

CPNI CenturyLink/Qwest CPNI AUTHORIZED

Customer gave consent for CenturyLink/Qwest to release CPNI account information to PUC.

6/24/2014 1:20:00 PM

CALL TAKEN BY KIM

Gerald is calling to get help with CenturyLink. He was promised specific pricing and services and is being billed incorrectly.

NOTE - there are 3 locations, a store in Bend OR, a store in Moxee WA, and his sons home in Bend OR.

Gerald stated that several months ago Joe Elliott (866-872-5017) called and asked if they would be interested in switching their services. After being advised that it would be \$460.00 for all 16 lines of service and internet (between 3 locations) as well as having the installation fees waived, Gerald agreed to switch. He also stated that he agreed to buying 3 modems for \$100.00 each and that the phones were all to have LD included in the package. Gerald also said that they agreed to send all of his bills together for all 3 locations to the Bend store.

On May 8th Gerald started the process to transfer his 16 lines of service and internet from Integra and Bendtel to CenturyLink.

Sometime this month Gerald received his 1st bills (all at separate locations, not at one as agreed) and was upset to find that his Bend store bill was \$1478.74, his Moxee store was \$494.16 and his sons home bill was approximately \$150.00.

He contacted CenturyLink and spoke to Andrea (877-234-9001) and was told that all of the charges are correct. Andrea then advised him that his billing was going to be\$600.00 per month just for Bend. And that the other locations would be bill separately. Gerald stated that she was nice enough but she did not change anything.

Gerald is looking to get what he was promised \$460.00 per month for all 3 locations, with 16 lines of service and internet. He also would like to LD charges and installation fees waived as promised when he started service.

Het the customer know that I would forward his information to an investigator who will contact the

Open Date: 6/24/2014

Analyst: MARTINEZ, LIA M

company on his behalf. I also advised him to pay the amounts that he is not disputing while we look into this. He stated that he will pay the \$460.00 for service and the \$300.00 for the modems that he agreed to. I also let him know that we do not handle services outside of Oregon and that his investigator will let him know if he needs to start a new case for that portion with the WA PUC.

From: MARTINEZ Lia M.

Sent: Tuesday, June 24, 2014 5:21 PM

To: 'uswpuc@centurylink.com'

Subject: New case - The Mattress Factory 541-382-9091

<< File: Case Record.rtf >>

Please review the attached case. Note: Gerald states he agreed to this package for all three locations; his store in Bend, his son, Brian Seed's home account in Bend, and his store in Moxee,WA. Since he did this for all three locations on the one contact, I am including them in this case.

The customer states he agreed to switch all his services from other providers because he was quoted \$460 a month. What do your records show he agreed to?

He states he was told the installation fees would all be waived. What do your records show he was told regarding the installations charges?

He states long distance (LD) was to be included in the package. He wants the LD charges removed?

He arranged to have the bills for the three locations mailed to his Bend store, but they were not. What do your records show? Can they all be sent to his Bend store as agreed?

He states he was told his Bend store services alone would be \$600 a month. If the \$460 quote for all three locations is not an option, is he able to return to his previous providers without any penalties should he so choose?

Any additional information you would provide to assist with this case would be appreciated.

Thank you.

Lia

Lia Martinez | Consumer Specialist

From: Gaines, Adrienne [mailto:Adrienne.Gaines@CenturyLink.com]

Sent: Friday, July 11, 2014 3:40 PM

To: MARTINEZ Lia M.

Subject: The Mattress Factory 541-382-9091

Open Date: 6/

6/24/2014

Analyst:

MARTINEZ, LIA M

Hi Lia,

Mr. Seed states in the PUC complaint a CenturyLink vendor gave him a quote of \$460.00 as the total cost for three separate accounts for services in two states. CenturyLink installed the following:

On May 1, 2014, CenturyLink installed 541-330-0003 for service billed to Gerald Seed, DBA Organic Sleep. The account contains one \$85.00 Core Connect package on a 3-year term agreement. The statements will average \$115.00 a month after taxes, fees, and surcharges. Mr. Seed has not contacted CenturyLink to dispute the billing or services.

On May 14, 2014 installed four lines total billed to the main account number 509-453-1605.

On May 14, 2013, CenturyLink installed 12-lines under the main account number 541-382-9091 for services billed to Brian Seed, DBA The Mattress Factory. The lines are on 3-year term agreements. \$577.00 is the base rate for the lines and Broadband. After taxes, fees, and surcharges, the statements will average \$650.00 a month.

Mr. Seed filed a dispute with CenturyLink on June 24, 2013 stating the rep quoted \$650.00 for 17 lines, including the lines with Broadband. (PUC complaint quotes \$460.00) The escalation rep explained that CenturyLink could not possibly provide the volume of service for that price. CenturyLink agreed that if Mr. Seed decided to port back to his original provider, CenturyLink would adjust the early termination charges from the final bill. We also agreed to adjust the \$99.99 modem fee billed to account 541-382-9091.

CenturyLink waived the NRC, with the information appearing as bill credits. And, domestic long distance is included in the package pricing. CenturyLink will change the mailing address to the NE Azure location.

As of July 11, 2014, CenturyLink has not received a PON request. CenturyLink will honor the agreement to adjust the TLA if the PON is received by July 28, 2014.

The attachment contains the initial statements for The Mattress Factory and for Organic Sleep.

CenturyLink apologizes for any miscommunications concerning pricing and for any frustration this may have caused Mr. Seed.

Let me know if you need any additional information.

Adrienne Gaines
Customer Advocacy
425 SW Park Ave 11th floor
Portland Oregon 97205
Tel: 503-242-8076 fax: 503-242-8369
Adrienne.Gaines@CenturyLink.com

7/23/2014 9:20:00 AM

CALL TO CUSTOMER

Open Date: 6/24/2014
Analyst: MARTINEZ, LIA M

I called Gerald, I told him who I was.

I went over the response. I emphasized he had until 7/28 to switch to another or his previous provider in order for CLQ to waive the early termination fees.

Gerald said he contacted CLQ before 6/24 to dispute the charges and he said he was quoted \$460. He said his previous provider was Integra and Joe Elliott of CLQ definitely quoted him \$460 or he would not have made the switch. He asked if he could sue them. I said he can if he should choose to. I asked if when he began service he was sent letters to confirm his services and cost. He said no. I asked if perhaps someone else would have received them. Gerald said he would have seen them.

I asked Gerald what Joe Elliott of CLQ told him when he contacted him. He said Joe would not return his calls. Gerald said he will pull his paperwork and call me back to let me know the first date he contacted CLQ. I told him once he provides me that information I would go back to CLQ and also ask about the confirmation letters and request copies. He said he would call shortly.

7/23/2014 9:48:00 AM CALL FROM CUSTOMER - ADDTL INFO

Gerald called to let me know the first contact to dispute the charges was 6/10.

Gerald went on to explain Joe Elliott was the telemarketer that originally called. He said he could lower the monthly Integra price of a little over \$550. Gerald said he promised one bill instead of three, a couple months free service, and no installation fees. He said from what he understands these calls are recorded. It was a better deal so they agreed to switch away from Integra on 5/1. From 5/1 to 5/14 they had trouble with the installation and had to make numerous calls to get everything straight and service finally installed weeks later.

Gerald said his son received his CLQ bill at his home and then on 6/10 the Moxee store received their bill. In turn he called CLQ around 6/10 to dispute the charges. He said he called several times. He said he eventually spoke to Ryan Endries (sp?) a CLQ local business rep. However, he did not get anywhere. He mentioned speaking to his attorney. I explained our formal process.

Gerald said they would not be able to look into switching service because they had a business trip they leave for on Friday, 7/25, and do not return until Wednesday, 7/30. I told him I would see if CLQ is willing to extend the port out date.

Gerald asked what charges they were waiving. I let him know they did not provide a breakdown just that the non-recurring charges (NRC) would be waived. I could ask for a breakdown of the NRC. He then asked about the long distance charges. I told him CLQ states domestic long distance was included in the package.

I let Gerald know I was going back to see about extending the PON date, the NRC breakdown of credited charges, and confirmation letters. I let him know I would try to have the information to him by Friday.

7/23/2014 11:51:00 AM

EMAIL TO CLQ - ADDTL QUESTIONS

Open Date: 6/24/2014
Analyst: MARTINEZ, LIA M

From: MARTINEZ Lia M.

Sent: Wednesday, July 23, 2014 11:51 AM

To: 'Gaines, Adrienne'

Subject: RE: The Mattress Factory 541-382-9091

Hi Adrienne,

This customer is adamant he agreed to the \$460 monthly price for his three locations, otherwise since the CLQ prices billed are three times more than his previous provider, he would not have switched. Would you review the call with the telemarketer (Joe Elliott) and confirm the price he was quoted on this call?

You state his package includes "Domestic" long distance. How was this explained to the customer? And when?

I understand from previous complaints the Core Connect agreements are sent Welcome Letters. When was the customer sent the letters and please provide copies?

The customer states his first contact to dispute the charges was June 10. He said he spoke to Ryan Endries, a local business rep. What date do your records show he spoke to Ryan? What was he told by Ryan?

The PON deadline provided was July 28. I was only able to speak to the customer today. Is it possible to extend this deadline?

Would you breakdown the NRC charges you agreed to credit? If it does not include the installation charges please advise?

Thank you.

Lia OPUC

7/23/2014 2:53:00 PM

CALL TAKEN BY CARISSA

Jerry called to speak to Lia. I let him know she is away from her desk at the moment. I asked if her voicemail would be ok and he said that is fine.

7/23/2014 2:55:00 PM

VOICE MAIL FROM CUSTOMER - LMTC

Gerald left a message to call him at 541-382-9091 because he found out the same thing happened to a local funeral home.

7/25/2014 3:05:00 PM

EMAIL FROM CLQ - PON EXT TO 8/4

From: Gaines, Adrienne [mailto:Adrienne.Gaines@CenturyLink.com]

Sent: Friday, July 25, 2014 3:05 PM

To: MARTINEZ Lia M.

Subject: RE: The Mattress Factory 541-382-9091

Open Date: 6/24/2014

Analyst: MARTINEZ, LIA M

Hi Lia,

I will extend agreement for the receipt of the PON to August 4, 2014. I sent a request for Welcome Letter for the Oregon accounts.

7/30/2014 9:15:00 AM

CALL TO CUSTOMER

I called Gerald. He was not in, but will return this afternoon.

7/30/2014 2:20:00 PM

CALL TO CUSTOMER - PON

I called Gerald. I told him who I was. I let him know CLQ has extended the PON date to 8/4 to avoid penalty charges. I told him to be sure to obtain his new provider in time for them to submit an order to CLQ for his lines. He said they are already working on it.

Gerald said he was also going to call CLQ to tell them they were not going to pay all the extra charges. He mentioned the funeral home. I told him I was still working on the charges. Once CLQ provides a complete response I would get back to him. He said okay and expressed his gratitude.

8/6/2014 2:36:00 PM

EMAIL TO CLQ - 2ND REQUEST

From: MARTINEZ Lia M.

Sent: Wednesday, August 06, 2014 2:36 PM

To: 'Gaines, Adrienne'

Subject: RE: The Mattress Factory 541-382-9091

Good afternoon Adrienne,

On 7/25, you stated you requested copies of the Welcome Letters for the Oregon accounts. Did you receive them?

Below are the additional questions I included with the request for the Welcome letters.

Thank you.

Lia

9/25/2014 3:35:00 PM

CALL FROM CUSTOMER

Gerald called. He said he has called CLQ numerous times to have them rebill him for the amount he was quoted and they refuse.

I told him when we last spoke in July, I let him know they were unwilling to provide any more credits. CLQ stated they could not possibly provide the services to him for the \$460 monthly price he stated he was quoted. Gerald said the least CLQ could have done was called him right away to let him know they would not be upholding the quote. I let him know CLQ was willing to waive the early termination fees (ETF), if he ported out by 7/28 (Note: CLQ extended the date to 8/4). Gerald said he switched back to his previous provider, but CLQ charged him the ETF. I asked if they have since credited the ETF. He said they told him they did, but he has not seen them removed.

Open Date: 6/24/2014
Analyst: MARTINEZ, LIA M

Gerald said he called CLQ today to ask them again to "reconstruct" his account with the quoted agreed to price. He said they refused and advised him to call the PUC. I reiterated CLQ is unwilling to provide any further credits. I told him I did request the Welcome Letters they sent him, but have not received the copies.

I asked how late he would be in the office today. He said until 6 pm. I told him I would call him back before then. We then cordially ended the call.

From: MARTINEZ Lia M.

Sent: Thursday, September 25, 2014 3:59 PM

To: 'Gaines, Adrienne'

Subject: RE: The Mattress Factory 541-382-9091

Hi Adrienne,

I just spoke to the customer he states he has repeatedly called CL to request his account rebilled for the amount he was quoted. He said when he called CL today he was advised to call the PUC.

I reviewed the account and notice I have yet to receive copies of the welcome letters. Please provide so I may close the complaint?

Thank you.

Lia

I called Gerald. I told him I sent another request for copies of the Welcome Letters he was sent according to CLQ when he accepted their service.

I explained he is currently in the informal process of his complaint and the next step would be to go formal. I told him I would send him the paperwork to fill out. This process allows him to take his complaint before one of our PUC administrative law judges. He can do this over the telephone. CLQ would be present. I told him I would probably not send the paperwork until 9/30. I would give him a heads up when I put them in the mail. Gerald said that would be fine and expressed his gratitude.

10/1/2014 8:15:00 AM CALL TO CUSTOMER TO CLOSE

I called Gerald Seed. I let him know I would be mailing out the formal packet, unless he would like it by email. Gerald said he would like it by mail. I let him know everything he needs to know will be in the packet and it would include a copy of his complaint. He thanked me and we cordially ended the call.

From: MARTINEZ Lia M.

Sent: Wednesday, October 01, 2014 9:06 AM

Open Date: 6/24/2014
Analyst: MARTINEZ, LIA M

To: 'Gaines, Adrienne'

Subject: RE: The Mattress Factory 541-382-9091

Good morning Adrienne,

I am closing this complaint. The customer has requested going formal.

Thank you. Lia OPUC

10/1/2014 2:00:00 PM

LETTER TO CUSTOMER FORMAL PKT

October 2, 2014

THE MATTRESS FACTORY ATTN. GERALD SEED 571 NE AZURE DR SUITE A BEND OR 97701

Mr. Gerald Seed:

Enclosed are the formal complaint form and an explanation of the formal procedure you have requested. I have also included a copy of your informal complaint record.

The formal complaint should be legibly written or typed. If you need more space to respond to the questions, please attach additional pages to the complaint form.

If you have any questions regarding the filing of your complaint, you may call our office at 1-800-522-2404 or 1-800-735-2900 (Oregon Relay). If calling from the Salem area, please dial 503-378-6600.

Mail the completed form to:

Public Utility Commission of Oregon Filing Center PO Box 1088 Salem OR 97308-1088

You may fax the form to 503-378-6163. However, the original with signature must be received within ten (10) days of the fax or the Commission will assume that you do not want to pursue this matter and will dismiss your complaint.

Lia Martinez
Consumer Specialist
Consumer Services Section

Open Date: 6/24/2014

Analyst: MARTINEZ, LIA M

Enclosures

10/8/2014

LETTER TO CUSTOMER Custom

10/8/2014 11:23:00 AM

EMAIL FROM CLQ - RESPONSE

From: Gaines, Adrienne [mailto:Adrienne.Gaines@CenturyLink.com]

Sent: Wednesday, October 08, 2014 11:23 AM

To: MARTINEZ Lia M.

Subject: The Mattress Factory 541-382-9091q

Good morning Lia,

Thank you for the information concerning Mr. Seed's request for a formal complaint about the cost of his two accounts in Oregon account and one in Washington. As agreed CenturyLink allowed Mr. Seed to port out the service after the 30-day opt out window. As agreed, CenturyLink adjusted all early termination fees. CenturyLink also agreed to credit back the loss of the Win-back credits given that offset the cost of the NRC. CenturyLink did not agree to rerated the accounts down to \$460.00 for the following reasons. In Mr. Seed's dispute to CenturyLink he claims he was given a quote of \$650.00, and not the \$460.00 figure he quoted to the PUC. Either quoted would have been the base rate, and then a quote that "taxes, fees, and surcharges" would apply. The base rate for all three accounts totaled \$698.00 after discounts, with \$443.00 for the 541-382-9091, \$85.00 for the 541-330-0003 account, and \$170.00 for the base rate of the WA account. The quote would have been \$698.00, plus taxes, fees, and surcharges.

As agreed, the packages on all three accounts included unlimited long distance. CenturyLink has denied Mr. Seed's request to adjust the associated taxes, fees, and surcharges.

Adrienne Gaines Customer Advocacy 425 SW Park Ave 11th floor Portland Oregon 97205

Tel: 503-242-8076 fax: 503-242-8369 Adrienne.Gaines@CenturyLink.com

10/8/2014 1:09:00 PM

CALL TO CUSTOMER - ADDTL INFO

I called Gerald. I told him CLQ provided additional information to me today. I told him CLQ summarizes what they agreed to.

I let him know CLQ states they agreed:

- to allow him to port out the service after the 30-day opt out window
- adjusted all early termination fees
- to credit back the loss of the Win-back credits given that offset the cost of the Non-recurring charges.

Open Date: 6/24/2014 Analyst: MARTINEZ, LIA M

They additional state CLQ did not agree to rerate the accounts down to \$460 for the following reasons. In your dispute to CenturyLink you claim you were given a quote of \$650, and not the \$460 figure you quoted to the PUC. Gerald states "this is a damn lie." I went on to relay CLQ states either quote would have been the base rate, and then in addition "taxes, fees, and surcharges" would apply. The base rate for the three accounts totaled \$698 after discounts; with \$443 for the 541-382-9091, \$85 for the 541-330-0003 account, and \$170 for the WA account. The quote would have been \$698, plus taxes, fees, and surcharges. Gerald said "he wants CLQ to go back to the \$460 quoted to him." He said "with Integra he was being billed about \$570, he said he does not have the figure there with him, but he has them. If with Integra his monthly bill was \$570, why would he agree to switch to CLQ for \$698. It would not make any sense."

Gerald went on to let me know he sent the formal papers back on Monday, 10/6. I told him I wanted him to know the information I received today. I will mail this additional information to him so he has it with his formal paperwork. Gerald expressed his gratitude.

10/8/2014 3:00:00 PM

LETTER TO CUSTOMER - ADDTL INFO

October 8, 2014

THE MATTRESS FACTORY GERALD SEED 571 NE AZURE DR SUITE A BEND OR 97701

The following is the information I received and spoke to you about on October 8.

From: CenturyLink

Sent: Wednesday, October 08, 2014 11:23 AM

To: Lia M.

Subject: The Mattress Factory 541-382-9091g

Thank you for the information concerning Mr. Seed's request for a formal complaint about the cost of his two accounts in Oregon account and one in Washington. As agreed CenturyLink allowed Mr. Seed to port out the service after the 30-day opt out window. As agreed, CenturyLink adjusted all early termination fees. CenturyLink also agreed to credit back the loss of the Win-back credits given that offset the cost of the NRC. CenturyLink did not agree to rerated the accounts down to \$460.00 for the following reasons. In Mr. Seed's dispute to CenturyLink he claims he was given a quote of \$650.00, and not the \$460.00 figure he quoted to the PUC. Either quoted would have been the base rate, and then a quote that "taxes, fees, and surcharges" would apply. The base rate for all three accounts totaled \$698.00 after discounts, with \$443.00 for the 541-382-9091, \$85.00 for the 541-330-0003 account, and \$170.00 for the base rate of the WA account. The quote would have been \$698.00, plus taxes, fees, and surcharges.

As agreed, the packages on all three accounts included unlimited long distance. CenturyLink has denied Mr. Seed's request to adjust the associated taxes, fees, and surcharges.

Open Date: 6/24/2014

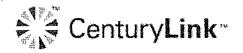
Analyst: MARTINEZ, LIA M

Sincerely,

Lia Martinez Consumer Services Section 1-800-522-2404

Attachments to Case:

SL3: Copy of initial bill for Mattress Factory from CLQ
SL3: Duplicate copy of initial bill for Mattress Factory from CLQ
SL3: Redacted case copy and attachments sent to customer
Cover Letter to customer - formal
Letter to customer with additional response from CLQ



BILL SUMMARY

THE MATTRESS FACTORY 571 NE AZURE DR STE A BEND OR 97701 4894

Account 541-382-9091 825 Billing Date Jun 08, 2014

New Charges

For questions, call:

CenturyLink

1 800 603-6000

1,413.71

Long Distance Service

1 800 603-6000

65.03

New Charges

\$1,478.74

Total Amount Due by Jun 26, 2014

\$1,478.74

A late payment charge of 1.8% or \$.50, whichever is greater, may apply if amount due does not reach us by Jul 8, 2014, except Internet charges.

Any amount of Internet and related Internet charges left unpaid 30 days after bill date is subject to a \$6.00 late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toil calling area) is CenturyLink Communications, LLC.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is CenturyLink Communications, LLC.

CenturyLink welcomes you as a new customer. The billing date for your new service is the 8th of each month. Your bill will reach you about 10 days later.

Welcome to CenturyLink! Your communications needs are our top priority. Our dedicated business team answers questions, reviews your account and provides tallored solutions for your business. To manage your account, call 1 877-207-5797. Thanks for choosing CenturyLink.

New Charges	
Local and Other Services	
Description	Amount
Discount Summary	-548.24
Monthly Charges	637.37
Service Additions and Changes	1,177.86
Taxes, Fees and Surcharges	
Facility Relocation Cost Recovery Fee at \$.15 per line	1.80
Federal Excise at 3%	25.48
Federal Universal Serv Fund at 16.6%	7.17
Federal Universal Serv Fund at 17.4169%	24.61
Franchise at 3%	18.05
Oregon PUC fee as required by law	1.56
Oregon Universal Service Surcharge of 8.5%	57.73
Residential Service Protection Fund at \$.11 per access line	1.32
State 911 at \$.75 per access line	9.00
Subtotal	\$1,413.71
Long Distance Service	
Description	Amount
Carrier Computed Charges	29.73
Taxes, Fees and Surcharges	
Carrier Computed Taxes	5.68
Federal Regulatory Recovery	0.52
Federal Telecom Relay Service Fee	2.32
_ , , , ,	
Federal Universal Serv Fund at 16.6%	21.95
	21.95 4.83
Federal Universal Serv Fund at 16.6%	

Savings

You are currently receiving a Line Volume Plan Discount with a 3 year Term Agreement that requires a minimum of 10 lines per Customer to be maintained every 12 months. Shortfall and Termination Charges may apply if minimum line required is not maintained or you disconnect Account(s) prior to expiration of Agreement.

Thank you for being a valued Core Connect customer. You have entered into an agreement to maintain this service until 05-14-2017. If you remove this service before that date, your bill will be assessed an early termination fee up to \$600 per line.

Thank you for being a valued Unlimited Business Voice customer. You have entered into an agreement to maintain this service until 05-14-2017. If you remove this service before that date, your bill will be assessed an early termination fee up to \$300 per line.

Discounts are given one month in advance. Your bill may include a partial month and a month in advance of billing. Product changes may result in a charge for unused discounts previously given.

This document is for your internal use only. Please do not use to remit payment for CenturyLink Services.

A INA THINMIA

Monthly Charges

Charges from Jun 08 to Jul 08

Qty	Description	Code	Item Rate	Amount
1	Non-Telecom Svc Surcharge	NT1	1.55	1.55
1.	Core Connect 1 (3Yr Term)	BSKC3	85.00	85.00
	Includes local phone service and features Includes unlimited long distance service of LLC. Includes up to 7Mbps Internet service an	for twenty-five dollars* provid	fed by CenturyLink Commu	
3	Business Line	1FB	26.00	78.00
8	Unlimited Business Voice 3Y	BSKA3	35.00	280.00
	Includes local phone service and features Includes unlimited long distance service i			s; LLC.
12	Extended Area Service Unlimited Local Calling Business	TBX	1.95	23.40
12	Federal Access Charge	9ZR	6.54	78.48
12	Access Recovery Charge	9ZR42	2.00	24.00
Inte	ernet Service			•
Qty	Description	Code	Item Rate	Amount
1	Internet Cost Recovery Fee	C8RBB	0.99	0.99
1	CC Speed Increase 20M	NX428	60.00	60.00
1.	Static IP Address	S1P1X	5.95	5.95
TOT	AL MONTHLY CHARGES			\$637.37

Discounts & Adjustments Summary

Customer Subscription Discounts

•	
Description	Amount
High-Speed Internet	
CC Speed Increase 20M Promotion	-60.00
Line Volume Plan 36 Month Term Agreement	
Discounts expire on 05/14/2017	-4.02
Welcome to CenturyLink Discount	
Installation Waiver	-481.00
Line Volume Plan 36 Month Term Agreement	
Partial Month Discount	-3.22
TOTAL DISCOUNTS	-\$548.24



Service Additions & Changes

May 14, 2014 Order Number N 68707825

Add Service

541 382-9091

Qty	Description	Code	Item Rate	Amount
1	Remote Access Forwarding	AFD		
1	Unlimited Business Voice 3Y	BSKA3	35.00	
1	6 DA Call Allowance	D7V6X		
1	Three-Way Calling	ESC		
1	Call Forwarding	ESM		
1	Call Forwarding Don't Answer-Expanded	FDJHG		
1	Series Completion Hunting	HSO		

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	the contract of the contract o			
1	Customer Winback	KSTWB	•	
1	Voice Mail	MBB		
1	Message Waiting Audible & Visual Indicator	M1W		
1	Caller ID Name & Number	NNK		
. 1	Last Call Return	NSO		
1	Non-Telecom Svc Surcharge	NT1	1.55	
1	Unlimited Business Voice TM	OE3AT		
1	CC CB Plus Voice Line Adl	PGOOY		
1	Unistar(SM) Tier 1	SEQ1X		
1	Easy Access	SQAV2		
ī	Extended Area Service Unlimited Local Calling Business	TBX	1.95	
1	Business Line	1FB		
1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2.00	•
_	322-0299	JEN TE	2.00	
1	Unlimited Business Voice 3Y	BSKA3	35.00	
1	6 DA Call Allowance	D7V6X	33.00	
÷ ·1	Three-Way Calling	ESC		
1	Customer Winback	KSTWB		
1	Caller ID Name & Number	NNK		
. 1	Last Call Return	NSQ	:	
1	Unlimited Business Voice TM	OE3AT		
1	CC CB Plus Voice Line Adl	PGOQY		
1	Unistar(SM) Tier 1	SEQ1X		
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95	
1	Business Line	1FB		
- 1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2.00	
541	330-8350			
1	Presubscribed Interexchange Carrier Charge ~ Multiline Business	REB3X		
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95	
. 1	Business Line Installation Charge	1FB	26.00	31.00
1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2.00	
541	330-8351			
1	Presubscribed Interexchange Carrier Charge - Multiline Business	REB3X		
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95	
1	Business Line Installation Charge	1FB	26.00	31.00
1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2.00	
541	382-7121			
1	Unlimited Business Voice 3Y	BSKA3	35.00	

1 6 DA Call Allowance 1 Three-Way Calling	D7V6X ESC	
1 Three-Way Calling	ESC	
~ ~~		
1 Call Forwarding Don't Answer-Expanded	FDJHG	
1 Series Completion Hunting	HSO	•
1 Customer Winback	KSTWB	
1 Caller ID Name & Number	NNK	
1 Last Call Return	NSQ	
1 Unlimited Business Voice TM	OE3AT	
1 CC CB Plus Voice Line Adl	PGOQY	
1 Unistar(SM) Tier 1	SEQ1X	
Extended Area Service Unlimited Local Calling Business	TBX	1.95
1 Business Line	1FB	
1 Federal Access Charge	9ZR	6.54
1 Access Recovery Charge	9ZR42	2.00
541 382-7124		
1 Unlimited Business Voice 3Y	BSKA3	35.00
1 6 DA Call Allowance	D7V6X	
1 Three-Way Calling	ESC	
1 Call Forwarding Don't Answer-Expanded	FDJHG	
1 Series Completion Hunting	HSO	
1 Customer Winback	KSTWB	
1 Caller ID Name & Number	NNK	
1 Last Call Return	NSQ	
1 Unlimited Business Volce TM	OE3AT	
1 CC CB Plus Voice Line Adl	PGOQY	
1 Unistar(SM) Tier 1	SEQ1X	
1 Extended Area Service Unlimited Local Calling Business	TBX	1,95
1 Business Line	1FB	
1 Federal Access Charge	9ZR	6.54
1 Access Recovery Charge	9ZR42	2.00
541 383-2260		
1 Unlimited Business Voice 3Y	BSKA3	35.00
1 6 DA Call Allowance	D7V6X	•
1 Three-Way Calling	ESC	
1 Customer Winback	KSTWB	
1 Caller ID Name & Number	NNK	
1 Last Call Return	NSQ	
1 Unlimited Business Voice TM	OE3AT	
1 CC CB Plus Voice Line Adl	PGOQY	
1 Unistar(SM) Tier 1	SEQ1X	
 Extended Area Service Unlimited Local Calling Business 	TBX	1.95
1 Business Line	1FB	
1 Federal Access Charge	9ZR	6.54
1 Access Recovery Charge	9ZR42	2.00
541 389-3493		
1 Unlimited Business Voice 3Y	BSKA3	35.00

		• •	
1	6 DA Call Allowance	D7V6X	
1	Three-Way Calling	ESC	
1	Call Forwarding	ESM	
1	Customer Winback	KSTWB	
1	Caller ID Name & Number	NNK	
1	Last Call Return	NSQ	
1	Unlimited Business Voice TM	OE3AT	
1	CC CB Plus Voice Line Adl	PGOQY	
1	Unistar(SM) Tier 1	SEQ1X	
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95
1	Business Line	1FB	
1	Federal Access Charge	9ZR	6.54
. 1	Access Recovery Charge	9ZR42	2.00
	98-3955		
1	Unlimited Business Voice 3Y	BSKA3	35.00
1	6 DA Call Allowance	D7V6X	,
1	Three-Way Calling	ESC	
1	Call Forwarding Don't Answer-Expanded	FDJHG	4
1	Series Completion Hunting	HSO	* . *
1	Customer Winback	KSTWB	
1	Caller ID Name & Number	NNK	
1	Last Call Return	NSQ	
1	Unlimited Business Voice TM	OE3AT	4
_			•
1	CC CB Plus Voice Line Adl	PGOQY	
1	Unistar(SM) Tier 1	SEQ1X	
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95
1	Business Line	1FB	_"
1	Federal Access Charge	9ZR	6.54
1	Access Recovery Charge	9ZR42	2.00
	98-3956		
1	Unlimited Business Voice 3Y	BSKA3	35.00
1	6 DA Call Allowance	D7V6X	
1	Three-Way Calling	ESC	
1	Call Forwarding Busy Line/ Don't Answer- Expanded	FVIHG	
1	Customer Winback	KSTWB	
1	Caller ID Name & Number	NNK	
1	Last Call Return	NSQ	
1	Unlimited Business Voice TM	OE3AT	
1	CC CB Plus Voice Line Ad	PGOQY	
1	Unistar(SM) Tier 1	SEQ1X	
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95
1	Business Line	1FB	
1	Federal Access Charge	9ZR	6.54
1	Access Recovery Charge	9ZR42	2,00
541 5	98-3967	-	

1	Customer Winback	KSTWB		
1	Presubscribed Interexchange Carrier Charge -	REB3X		
-	Multiline Business	1120/		
1	Extended Area Service Unlimited Local Calling Business	TBX	1.95	
1	Business Line Installation Charge	1FB	26.00	31.00
1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2,00	
541 5	98-3968			
1	Core Connect 1 (3Yr Term)	BSKC3	85.00	
1	Internet Cost Recovery Fee	C8RBB	.99	
1	6 DA Call Allowance	D7V6X		
1	Internet Bus 20M-2M	EHU2B		
1	Three-Way Calling	ESC		
1	Customer Winback	KSTWB	•	
1	Core Service Pack	NMO79		
1	Caller ID Name & Number	NNK		
1	Last Call Return	NSQ		
. 1	CC Speed Increase 20M	NX428	60.00	
1 .	Core Connect Unlimited LD	OE3QX		
1	Core Connect CB Plus	PGOQX		
1	Unistar(SM) Tier 1	SEQ1X		
1	Extended Area Service Unlimited Local Calling Business	TBX	1:95	
1	Business Line	1FB		
1	Federal Access Charge	9ZR	6.54	
1	Access Recovery Charge	9ZR42	2.00	
0		NR9TK		50,00
	CC QCB Plus NRC			
0	CC QCB Plus NRC	NR9TK		50.00
0	CC QCD FIUS NAC	NR9TK		50.00
U	CC QCB Plus NRC	MAJIK		00,00
0		NR9TK		50.00
	CC QCB Plus NRC			
0	CC QCB Plus NRC	NR9TK		50.00
^	CC QCB FRIS INC	NR9TK		50.00
0	CC QCB Plus NRC	MKAIK		20.00
0		NR9TK		50.00
	CC QCB Plus NRC			
0		NR9TK		50.00
	CC QCB Plus NRC	NO CTI		ma 64
0	CC QCB Plus NRC	NR9TK		50.00
	Partial Month's Charge for Services Added, May 14 to Jun 08		631.42	505.11
	· · · · · · · · · · · · · · · · · · ·			

May 15, 2014 Order Number R 70419198 Add Service 541 598-3968

Qty	Description	Code	Item Rate	Amount
1	Static IP Address	S1P1X	5.95	25.00
-	Installation Charge			
	Partial Month's Charge for Services Added, May 14 to Jun 08		5.95	4.76
May	15, 2014 Order Number R 70467352			
ТОТА	AL SERVICE ADDITIONS & CHANGES	•		\$1,177.86
Servi	ce Additions & Changes			•
May	15, 2014 Order Number R 70467352		1.4	
Qty	Description	Code	Item Rate	Amount
Ö	*	XCBKC	. *	99.99
•	Advanced Modem - Purchase			•
	· · · · · · · · · · · · · · · · · · ·			
_	20, 2014 Order Number C 70637183			
	ve Service			**
541 38	32-9091			
Qty	Description	Code	Item Rate	Amount
1	Voice Mail	MBB		
1	Message Waiting Audible & Visual Indicator	M1W		
1	Easy Access	SQAV2		
******	23. 2044 Oudes Nombre C EC0771E0			
-	22, 2014 Order Number C 56977159			٠
	ve Service			
* * * * * * * * * * * * * * * * * * * *	32-9091 Description	Code	Item Rate	Amount
			ACM Rate	Amount
1	Call Forwarding Don't Answer-Expanded 32-7121	FDJHG		
1	Call Forwarding Don't Answer-Expanded	FDJHG		
· 	Call Forwarding politioniswer-expanded	פוונטון		
	Call Forwarding Don't Answer-Expanded	FDJHG		
	98-3955	1 551,10		
1	Call Forwarding Don't Answer-Expanded	FDJHG		
TOTA	L SERVICE ADDITIONS & CHANGES			\$1,177.86
~	. Francis Commission Commission		•	
	s, Fees & Surcharges Summary tall listed below has been included in the New Charges or	n this bill. This su	mmary is provided a	as information
Descr	iption		•	Amount
	al Excise at 3%			25.48
	y Relocation Cost Recovery Fee at \$.15 per access	s line		1.80
•	ol Universal Serv Fund at 16.6%			7.17
This ch	arge recovers the amount CenturyLink contributes to the	Federal Universa	al Service Fund. This	fund helps keep
	none rates affordable for all Americans.			24 64
	ol Universal Serv Fund at 17.4169% arge recovers the amount CenturyLink contributes to the	: Federal Universa	al Service Fund. This	24.61 fund helps keep
local ph	none rates affordable for all Americans.			
	nise at 3%			18.05
This ch	arge recovers a portion of the amount CenturyLink remit	s to operate with	in your city.	

THE ONE ON LODGE OF THE LOCAL MARKET CO.

Oregon PUC fee as required by law

This per line charge recovers the amount CenturyLink remits to the Public Utility Commission. This fee helps to recover the cost of utility regulation.

Oregon Universal Service Surcharge of 8.5%

57.73

1.56

This charge recovers the amount CenturyLink contributes to the Oregon Universal Service Fund. This fund helps keep basic exchange rates affordable.

Residential Service Protection Fund at \$.11 per access line

1.32

This charge funds relay centers that help hearing- and speech- impaired customers make and receive calls and funds programs used to provide telecommunication services to disadvantaged or disabled customers at a reduced rate.

State 911 at \$.75 per access line

9.00

This surcharge, funds the cost of providing emergency services communications systems in your community.

TOTAL TAXES, FEES AND SURCHARGES SUMMARY

\$146.72

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

For out of service voice repair it is important that you let us know if you have a medical situation that requires special consideration or if you are without an alternative means of communications such as a cell phone. For questions or concerns, please contact Customer Service at the telephone number printed on your bill.

Tax Symbol Explanation: Explanation of tax symbols used throughout the bill

F - Federal Excise

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or -(3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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.

TOTAL CENTURYLINK CHARGES

\$1,413.71

This document is for your internal use only. Please do not use to remit payment for CenturyLink Services.

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Description		Amount
Long Distance Service Account Summary	· · · · · · · · · · · · · · · · · · ·	
Charges For May		35.41
Total Long Distance Service Account Summary		35.41
Taxes, Fees and Surcharges Summary		1
Description		Amount
Federal Regulatory Recovery		0.52
Federal Telecom Relay Service Fee		2.32
Federal Universal Service Fund at 16.6%		21.95
Oregon Universal Service Surcharge of 8.5%		4,83
TOTAL TAXES, FEES AND SURCHARGES SUMMARY		\$29.62
CenturyLink Long Distance Summary of Charges for M	ay	
Your LD Account Balance - CenturyLink Communicatio	ins. LLC	
Current Service Charges	• • • • • • • • • • • • • • • • • • •	\$29.73
Other Fees & Monthly Charges		722173
Federal Universal Service Fund		5.05
Fed Telecom Relay Service		0.52
Federal Regulatory Recovery		0.11
Subtotal		5,68
Current Total Charges		35.41
contain rotal charges		73.41
Current Total Charges, detail by sub-account		
THE MATTRESS FACTORY Core Connect Unlimited Busi	ness Voice Term	
Current Service Charges		26.74
Federal Universal Service Fund		4.54
Fed Telecom Relay Service		0.47
Federal Regulatory Recovery	\$	0.10
Subtotal	÷	31.85
THE MATTRESS FACTORY Core Connect Unlimited Long] Distance	
Current Service Charges		2.99
Federal Universal Service Fund		0.51
Fed Telecom Relay Service	•	0.05
Federal Regulatory Recovery		0.01
Subtotal		3,56
Current Total Charges		35.41
The charges appearing on this portion of your bill are from a new		
service provider.		
Service Summary of Charges		
All'accounts		
Usage Nonrecur. Monthly Total		
Calls Min: Sec Charges Charges Charges		
Plan/Feature Chrgs 0:00 0.00 0.00 26.91		26.91
Long Distance 93 202:42 2.82 0.00 0.00		2.82

Total 93 202;42 \$2.82 \$0.00 \$26.91	29.73
THE MATTRESS FACTORY	.23.13
Usage Nonrecur. Monthly Total	
Calls Min: Sec Charges Charges Charges	
Plan/Feature Chrgs 0:00 0.00 0.00 23.92	23.92
Long Distance 91 200:48 2.82 0.00 0.00	2.82
Total 91 200:48 \$2.82 \$0.00 \$23.92	26,74
THE MATTRESS FACTORY	
Usage Nonrecur. Monthly Total	
Calls Min:Sec Charges Charges Charges	
Plan/Feature Chrgs 0:00 0:00 0:00 2:99	2.99
Long Distance 2 1:54 0.00 0.00 0.00	
Total 2 1:54 \$0.00 \$0.00 \$2.99	2,99
Summary of Usage Reports	*
Canadian Summary Report	
THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term	
Total Summary DAY 11 16:24	2.82
Subtotal 11 16:24	2.82
Total 11 16:24	2.82
Domestic Summary Report	
THE MATTRESS FACTORY Core Connect Unlimited Business Voice Term	
1+ INTERSTATE DAY 62 143:12	
1+ INTERSTATE NITE 1 5:30	
Subtotal 63 148:42	0.00
1+ INTRALATA DAY 7 17:54	
1+ INTRALATA NITE 4 6:06	
Subtotal 11 24:00	0.00
1+ INTRASTATE DAY 5 11:12	
1+ INTRASTATE NITE 1 0:30	
Subtotal 6 11:42	0.00
Total 80 184:24	
Domestic Summary Report	
THE MATTRESS FACTORY Core Connect Unlimited Long Distance	
1+ INTERSTATE DAY 2 1:54	
Subtotal 2.1:54	0.00
Total 2 1:54	
Service Detail - Plan/Feature Charges	
THE MATTRESS FACTORY	
Nonrecurring Monthly Total	
Description Qty, Period Charges Charges	
Access Line Charge 8 MAY 14-MAY 27 0.00 23.92	23.92
Total Plan/Feature Charges \$0.00 \$23.92	23,92
THE MATTRESS FACTORY	
Nonrecurring Monthly Total	
Description Qty, Period Charges Charges Charges	
Access Line Charge 1 MAY 14-MAY 27 0.00 2.99	2.99
Total Plan/Feature Charges \$0.00 \$2.99	2.99

Service Detail - Long Distance Usage THE MATTRESS FACTORY 541-322-0299

Date	Time	Place	Number	Type	Minutes	Amount
May 16	9:16 A	To ATLANTA NW GA	678 398-7811. 541 322-0299	0	1:36	0.00
Total calls for 54	1-322-0299 1	1:36				
541-382-7121						•
Date	Time	Place	Number	Type	Minutes	Amount
May 16	2:57 P	To DENVER CO	720 663-9059 541 382-7121	0	0:54	0.00
May 19	7:54 A	To YAKIMA WA	509 453-1605 541 382-7121	.0	6;18	0.00
May 19	10:37 A	To YAKIMA WA	509 453-1605 541 382-7121	· 0.	0:30	0.00
May 19	10:39 A	To BELLEVUE WA	425 442-7174 541 382-7121	0	0:42	0,00
May 19	10:45 A	To ST GEORGE UT	435 986-4647 541 382-7121	0	3:06	0.00
May 20	10:24 A	To YAKIMA WA	509 453-1605 541 382-7121	0	6:54	0.00
May 20	11:48 A	To CORVALLIS OR	541 745-3065 541 382-7121	. 0	0:30	0.00
May 20	2:37 P	To YAKIMA WA	509 453-1605 541 382-7121	0	0:30	0.00
May 20	3:27 P	To TUCSON AZ	520 260-1035 541 382-7121	0	0:48	0.00
May 20	4;45 P	To PORTLAND OR	503 819-2480 541 382-7121	Ó.	3:18	0.00
May 21	7:39 A	To PORTLAND OR	503 475-9650 541 382-7121	O _i	1:06	0.00
May 21	8:20 A	To YAKIMA WA	509 453-1605 541 382-7121	0	16:00	0.00
May 21	9:52 A	To ST GEORGE UT	435 986-4647 541 382-7121	0	2:06	0.00
May 22	9:53 A	To DEWATTO WA	360.372-2461 541.382-7121	0	14:24	0.00
May 22	12:13 P	To YAKIMA WA	509 453-1605 541 382-7121	0	1:54	0.00
May 22	2:54 P	To EUGENE OR	541 343-2690 541 382-7121	0	4:12	0.00
May 22	4:45 P	TO PORTLAND OR	503 819-2480 541 382-7121	0	0:30	0.00
May 22	4:57 P	TO PORTLAND OR	503 819-2480 541 382-7121	0	0:48	0.00
May 23	9:36 A	To VANCOUVER WA	360 991-3211 541 382-7121	0	2:36	0.00
May 23	9:53 A	To DEWATTO WA	360 372-2461 541 382-7121	0.	5:06	0.00
May 23	10:01 A	To YAKIMA WA	509 453-1605 541 382-7121	0	0:42	0.00
May 23	4:02 P	To VANCOUVER WA	360 991-3211 541 382-7121	0	1:00	0.00

May 24	11:51 A	To CORVALLIS OR	541 740-9797 541 382-7121	0	0:30	0.00
May 27	7:51 A	To GRESHAM OR	503 667-6667 541 382-7121	0	1:36	0.00
May 27	9:31 A	To YAKIMA WA	509 453-1605 541 382-7121	0	3:30	0.00
May 27	10:20 A	To ST GEORGE UT	435 986-4647 541 382-7121	0	0:48	0.00
May 27	11:32 A	To SANTA ANA CA	714 541-0250 541 382-7121	0	1:18	0.00
May 27	12:38 P	To ST GEORGE UT	435 703-5390 541 382-7121	0	7:24	0.00
May 27	1:00 P	To YAKIMA WA	509 453-1605 541 382-7121	0	3:06	0.00
Total calls for 5	41-382-7121	29 92:06				
541-382-7124		÷				
Date	Time	Piace	Number	Type	Minutes	Amount
May 15	10:58 A	To YAKIMA WA	509 453-1605 541 382-7124	0	0:30	0.00
May 15	12:40 P	To YAKIMA WA	509 453-1605 541 382-7124	9	1:12	0.00
May 16	8:24 A	To YAKIMA WA	509 453-1605 541 382-7124	0	0:30	0.00
May 16	8:30 A	To YAKIMA WA	509 453-1605 541 382-7124	0	0:30	0.00
May 16	8:39 A	To YAKIMA WA	509 453-1605 541 382-7124	Ó	0:30	0.00
May 16	A 00:6	To YAKIMA WA	509 453-1605 541 382-7124	0	0:30	0.00
May 19	10:17 A	To YAKIMA WA	509 453-1605 541 382-7124	0	7:00	0.00
Total calls for 5	41-382-7124	7 10:42				
541-382-9091						
Date	Time	Place	Number	Type	Minutes	Amount
May 14	11:46 A	To YAKIMA WA	509 453-1605 541 382-9091	Ο.	0:30	.0.00
May 14	12:34 P	To YAKIMA WA	509 453-1605 541 382-9091	0	0:30	0.00
May 14	1:20 P	To YAKIMA WA	509 453-1605 541 382-9091	0	0:30	0.00
May 14	1:27 P	To VANCOUVER WA	360 991-3211 541 382-9091	0	2:24	0.00
May 14	1:38 P	To GRESHAM OR	503 667-6667 541 382-9091	Đ	1:00	0.00
May 14	1:56 P	To YAKIMA WA	509 453-1605 541 382-9091	0	8:12	0.00
May 15	9:07 A	To YAKIMA WA	509 453-1605 541 382-9091	0	1:30	00.0
May 15	1:18 P	To VANCOUVER WA	360 991-3211 541 382-9091	0	1:06	0.00
May 15	1:52 P	To YAKIMA WA	509 453-1605 541 382-9091	0	7:48	00.0
May 16	8;06 A	To TORONTO ON	647 776-3725 541 382-9091	0	0:30	0.09

May 16	8:10 A	TO ATLANTA NW GA	678 398-7811 541 382-9091	0	4:05	0.00
May 16	8:41 A	To YAKIMA WA	509 453-1605 541 382-9091	0.	0:30	0.00
May 16	9:25 A	To PALM SPG CA	760 219-9161 541 382-9091	0	0:54	0.00
May 19	7:49 A	To GRESHAM OR	503 667-6667 541 382-9091	0	1.12	0.00
May 19	12:29 P	To LONG BEACH CA	562 310-4635 541 382-9091	0	2:12	0.00
May 21	8:07 A	To SEATTLE WA	206 612-0519 541 382-9091	. 0	0:30	0.00
May 21	9:36 A	To SAN MATEO CA	650 346-5808 541 382-9091	0	1:00	0.00
May 21	2:51 P	To VNTRA EAST CA	805 644-5505 541 382-9091	0	.0:54	0.00
May 22	9:19 A	TO VNTRA EAST CA	805 644-5505 541 382-9091	0	4:24	0.00
May 22	10:07 A	To GRANTSPASS OR	541 244-0852 541 382-9091	0	2:36	0,00
May 22	4:11 P	To PORTLAND OR	503 320-9738 541 382-9091	0	1:24	0.00
May 23	7:57 A	To PORTLAND OR	503 320-9738 541 382-9091	0	10:48	0.00
May 23	8:59 A	To PORTLAND OR	503 320-9738 541 382-9091	0	1:06	0.00
May 23	9:56 A	TO PALMDALE CA	661 733-2241 541 382-9091	0	1:00	0,00
May 23	2:12 P	TO IRVINE CA	949 233-9883 541 382-9091	0	0:42	0.00
May 23	2:13 P	To CORVALLIS OR	541 740-9797 541 382-9091	0	0;36	0.00
		To VANCOUVER WA	360 991-3211	0	2:30	0.00
May 27	10:38 A	10 VANCOOVER WA	541 382-9091	v	2.50	.0.00
May 27	10:38 A 11:15 A	To LANCASTER PA		0	0:42	0.00
May 27 Total calls for 54	11:15 A	To LANCASTER PA	541 382-9091 717 598-1570			-
May 27 Total calls for 54 541-383-2260	11:15 A 1-382-9091 2	To LANCASTER PA	541 382-9091 717 598-1570 541 382-9091	0	0;42	0.00
May 27 Total calls for 54 541-383-2260 Date	11:15 A 1-382-9091 2 Time	To LANCASTER PA 8 61:06 Place	541 382-9091 717 598-1570 541 382-9091 Number	0 : Type	0;42	0.00 0.09 Amount
May 27 Total calls for 54 541-383-2260	11:15 A 1-382-9091 2	To LANCASTER PA	541 382-9091 717 598-1570 541 382-9091	0	0;42	0.00
May 27 Total calls for 54 541-383-2260 Date	11:15 A 1-382-9091 2 Time	To LANCASTER PA 8 61:06 Place	541 382-9091 717 598-1570 541 382-9091 Number 604 576-6637	0 : Type	0;42	0.00 0.09 Amount
May 27 Total calls for 54 541-383-2260 Date May 15	11:15 A 1-382-9091 2 Time 1:14 P	To LANCASTER PA 8 61:06 Place To CLOVERDALE BC	541 382-9091 717 598-1570 541 382-9091 Number 604 576-6637 541 383-2260 360 573-1763	0 Type 0	0;42 Minutes 1:48	0.00 0.09 Amount 0.31
May 27 Total calls for 54 541-383-2260 Date May 15 May 15	11:15 A 1-382-9091 2 Time 1:14 P 1:38 P	To LANCASTER PA 8 61:06 Place To CLOVERDALE BC To VANCOUVER WA	541 382-9091 717 598-1570 541 382-9091 Number 604 576-6637 541 383-2260 360 573-1763 541 383-2260 503 431-8298	7 ype 0	0;42 Minutes 1:48 1:42	0.00 0.09 Amount 0.31 0.00
May 27 Total calls for 54 541-383-2260 Date May 15 May 15 May 16	11:15 A 1-382-9091 2 Time 1:14 P 1:38 P 10:30 A	To LANCASTER PA 8 61:06 Place To CLOVERDALE BC To VANCOUVER WA To TIGARD OR	541 382-9091 717 598-1570 541 382-9091 Number 604 576-6637 541 383-2260 360 573-1763 541 383-2260 503 431-8298 541 383-2260 509 453-3376	0 Type 0 0	0;42 Minutes 1:48 1:42 1:12	0.00 0.09 Amount 0.31 0.00
May 27 Total calls for 54 541-383-2260 Date May 15 May 15 May 16 May 16	11:15 A 1-382-9091 2 Time 1:14 P 1:38 P 10:30 A 10:33 A	To LANCASTER PA 8 61:06 Place To CLOVERDALE BC TO VANCOUVER WA TO TIGARD OR TO YAKIMA WA	541 382-9091 717 598-1570 541 382-9091 Number 604 576-6637 541 383-2260 360 573-1763 541 383-2260 503 431-8298 541 383-2260 509 453-3376 541 383-2260 509 453-3376	0 Type 0 0 0	0:42 Minutes 1:48 1:42 1:12 0:30	0.00 0.09 Amount 0.31 0.00 0.00
May 27 Total calls for 54 541-383-2260	11:15 A 1-382-9091 2 Time 1:14 P 1:38 P 10:30 A 10:33 A 11:14 A	To LANCASTER PA 8 61:06 Place To CLOVERDALE BC TO VANCOUVER WA TO TIGARD OR TO YAKIMA WA TO YAKIMA WA	541 382-9091 717 598-1570 541 382-9091 Number 604 576-6637 541 383-2260 360 573-1763 541 383-2260 503 431-8298 541 383-2260 509 453-3376 541 383-2260 509 453-3376 541 383-2260 509 453-3376 541 383-2260	0	0;42 Minutes 1:48 1:42 1:12 0:30 0:30	0.00 0.09 Amount 0.31 0.00 0.00 0.00

" / 1 · 1 '11 ' | OPE OD AT S-DT-\$ S-DITE --- O AD A - 7/11/2016

			541 383-2260			
May 22	10:04 A	To YAKIMA WA	509 453-3376 541 383-2260	0	0:54	0.00
May 22	10:12 A	To YAKIMA WA	509 453-3376 541 383-2260	-0	0:54	0.00
Total calls for 541-383-2260 10 12:48 0. 541-598-3956						
Date	Time	Place	Number	Type	Minutes	Amount
May 14	11:44 A	To PUYALLUP WA	253 770-3044 541 598-3956	.0	0:30	0.00
May 19	9:56 A	To MARYSVILLE CA	530 790-6725 541 598-3956	0	1:30	0.00
May 19	10:48 A	To CLOVERDALE BC	604 576-6637 541 598-3956	0	0:30	0.09
May 19	4:22 P	To CLOVERDALE BC	604 576-6637 541 598-3956	0	0:36	0.10
May 19	4:24 P	To CLOVERDALE BC	604 576-6637 541 598-3956	O.	0:30	0.09
May 19	4:25 P	To CLOVERDALE BC	604 576-6637 541 598-3956	0	0:30	0.09
May 19	4:27 P	To CLOVERDALE BC	604 576-6637 541 598-3956	0	9:36	1.63
May 19	4:38 P	To CLOVERDALE BC	604 576-6637 541 598-3956	0	0:30	0.09
May 20	9:45 A	To CLOVERDALE BC	604 576-6637 541 598-3956	Ō	0:54	0.15
May 20	10:19 A	To MARYSVILLE CA	530 790-6725 541 598-3956	0	1:30	0.00
May 20	10:26 A	TO PUYALLUP WA	253 770-3044 541 598-3956	0	0:30	0.00
May 21	11:45 A	To SANBARBARA CA	805 979-9399 541 598-3956	0	0:42	00.Q
May 23	10:57 A	To MARYSVILLE CA	530 790-6725 541 598-3956	0	0:54	0.00
May 23	11:00 A	To MARYSVILLE CA	530 790-6725 541 598-3956	.0	2:48	0.00
May. 26	9:07 A	To CLOVERDALE BC	604 576-6637 541 598-3956	0	0:30	0.09
May 27	8:44 A	To CLOVERDALE BC	604 576-6637 541 598-3956	0	0:30	0.09
Total calls for 541-598-3956 16 22:30 2.42						
THE MATTRESS FACTORY						
541-598-3968 Date	T-1	Dime	Marian In a se	T	**:	
	Time	Place	Number 509 469-1384	Туре	Minutes	
May 15	9:33 A	To YAKIMA WA	541 598-3968	0	1:12	0.00
May 16	9;05,A	To YAKIMA WA	509 469-1384 541 598-3968	0	0:42	0.00
Total calls for 541-598-3968 2 1:54						
Access Line Charge Report THE MATTRESS FACTORY						
Phone Number Line Type Charges						
						2.99
541-322-0299 Access Line Charge 2.99						

541-382-7121 Access Line Charge		2.99
541-382-7124 Access Line Charge		2.99
541-382-9091 Access Line Charge		2.99
541-383-2260 Access Line Charge		2.99
541-389-3493 Access Line Charge		2.99
541-598-3955 Access Line Charge		2.99
541-598-3956 Access Line Charge		2.99
THE MATTRESS FACTORY	And the second s	
Phone Number Line Type Charges		
541-598-3968 Access Line Charge		2.99
Total Access Line Charges		26.91
This Portion of Your Bill Reflects Calls Served By CenturyLink Com	munications, LLC.	
TOTAL LONG DISTANCE SERVICE CHARGES		\$65.03

This document is for your internal use only. Please do not use to remit payment for CenturyLink Services.



Public Utility Commission

3930 Fairview Industrial Dr SE Salem, OR 97302-1166 Mailing Address: PO Box 1088 Salem, OR 97308-1088

Consumer Services 1-800-522-2404 Local: 503-378-6600 Administrative Services

503-373-7394

October 2, 2014

THE MATTRESS FACTORY ATTN. GERALD SEED 571 NE AZURE DR SUITE A BEND OR 97701

Mr. Gerald Seed:

Enclosed are the formal complaint form and an explanation of the formal procedure you have requested. I have also included a copy of your informal complaint record.

The formal complaint should be legibly written or typed. If you need more space to respond to the questions, please attach additional pages to the complaint form.

If you have any questions regarding the filing of your complaint, you may call our office at 1-800-522-2404 or 1-800-735-2900 (Oregon Relay). If calling from the Salem area, please dial 503-378-6600.

Mail the completed form to:

Public Utility Commission of Oregon Filing Center PO Box 1088 Salem OR 97308-1088

You may fax the form to 503-378-6163. However, the original with signature must be received within ten (10) days of the fax or the Commission will assume that you do not want to pursue this matter and will dismiss your complaint.

Lia Martinez

Consumer Specialist

Consumer Services Section

Enclosures

BEFORE THE PUBLIC UTILITY COMMISSION OF OREGON

UCB 65

Carla M. Butler CenturyLink 310 SW Park, 11th Floor Portland, Oregon 97205

THE MATTRESS FACTORY, INC. and ORGANIC SLEEP PRODUCTS LLC

Complainants,

VS.

CENTURYLINK,

Defendant.

A copy of a complaint filed against CenturyLink (Defendant) is enclosed. Although the Complainants have requested an expedited hearing, this complaint is not eligible for the expedited process and we will proceed along standard procedures governing consumer complaints.

Under these procedures, the Public Utility Commission must receive an Answer from the defendant or its attorneys 15 days after the Commission serves the complaint. Since October 25 is a Saturday, Defendant has until the next business day, which is Monday, October 27, 2014, to file an Answer. A copy should also be served on the complainant.

On the bottom of page two, complainants ask that the Commission consider the informal case record in resolving this complaint. This information is comprised of case notes taken by the Consumers Service Division. Complainants attached this information to the complaint, and it is deemed part of complainant's official filing.

PUBLIC UTILITY COMMISSION OF OREGON

Cheryl Walker

Administrative Specialist 2

Administrative Hearings Division

heryll

Served electronically at Salem, Oregon, 10/10/14, to: carla.butler@centurylink.com

Attachments: Complaint

Notice of Contested Case Rights and Procedures

c: William Hendricks, at <u>tre.hendricks@centurylink.com</u> (w/attachments) Ron Trullinger, at <u>ron.trullinger@centurylink.com</u> (w/attachments)



Public Utility Commission

3930 Fairview Industrial Dr SE Mailing Address: PO Box 1088 Salem, OR 97308-1088 Consumer Services 1-800-522-2404 Local: 503-378-6600

Administrative Services

503-373-7394

October 10, 2014

U. S. MAIL and ELECTRONIC SERVICE TO:

Gerald B. Seed
The Mattress Factory, Inc. and Organic Sleep Products LLC
571 NE Azure Drive, Suite A
Bend, Oregon 97701
osp@uci.net

RE: UCB 65, The Mattress Factory, Inc. and Organic Sleep Products LLC, Complainants v. CenturyLink, Defendant

The Commission has assigned Docket No. UCB 65 to the above-referenced formal complaint against Defendant. You should use this number whenever you refer to this case.

The Commission has served a copy of the complaint on Defendant. According to Michael Grant, Chief Administrative Law Judge of the PUC, your complaint is not eligible for the expedited process because it does not meet the following criteria:

OAR 860-021-0015:

* * * * *

- (7) A customer or applicant who has a registered dispute or formal complaint pending with the Commission shall be entitled to continued or restored service provided:
- (a) Service was not terminated for theft of service or failure to establish credit;
- (b) A bona fide dispute exists in which the facts asserted by the customer or applicant entitle the customer or applicant to service;
- (c) When termination is based on nonpayment, the customer or applicant makes adequate arrangement to avoid future loss to the utility, such as prepaying estimated monthly utility charges; and
- (d) The customer or applicant diligently pursues conflict resolution under the Commission's rules.
- (8) If the conditions in section (7) of this rule are not satisfied, the utility has no obligation to provide continued service. * * *

The Commission has served a copy of your complaint on the Defendant, and an answer must be filed within 15 days after the Commission serves the complaint. Since this falls on Saturday, October 25, the filing due date is the next business day, Monday, October 27, 2014. If the matter is not resolved, the case will be set for hearing and you will be notified of the time and place.

Gerald B. Seed October 10, 2014 Page Two

As stated in the enclosed Ruling, the Chief Administrative Law Judge waived the electronic filing and electronic service requirements. You must now submit **future filings** physically to the Commission, and serve a copy on Defendant. (A link to our administrative rules in effect is included here for your convenience at

http://arcweb.sos.state.or.us/pages/rules/oars 800/oar 860/860 tofc.html.

Filing with the Commission:

- Original Paper Documents
 - o The original signed and dated document, must meet all of the requirements under OAR 860-001-0170, together with
 - O An original signed Certificate of Service (OAR 860-001-0180(5)). This must be filed with every document, and must contain the following information: "Certificate of Service "On [Month, Day, Year], I served by first-class mail a copy of [document name] to Carla Butler, CenturyLink, 310 SW Park Ave., 11th Floor, Portland, OR 97205, [Your Signature]" (Please fill in bracketed information),
- The necessary paper copies of your filing -1 copy, and
- You must mail by first-class mail, postage pre-paid, the signed and dated original paper documents, and copies, to: Public Utility Commission of Oregon, Administrative Hearings Division, PO Box 1088, Salem, OR 97308-1088.

Serving the Other Party:

- You must serve a copy of your filing on the other party to the docket (OAR 860-001-0180),
- Service is timely if the copy is mailed by first-class mail, postage pre-paid, on the same date that the documents are mailed to the Commission, and
- An original signed Certificate of Service must be filed with every document. (Please see the above information for specifics.)

PUBLIC UTILITY COMMISSION OF OREGON

Cheryl Walker

Administrative Specialist 2

Administrative Hearings Division

(503) 378-2849

Attachments: Filing a Formal Complaint Fact Sheet

Notice of Contested Case Rights and Procedures

Filing a Formal Complaint



When do I file a formal complaint?

You may file a formal complaint with the PUC's Filing Center if you cannot resolve your billing or service dispute on your own or with the assistance of our Consumer Services Section.

How do I file a formal complaint?

Call the Consumer Services Section at 1-800-522-2404 and ask for a formal complaint form. Fill it out and send the completed form to the Filing Center at the address shown below.

What happens after I file a formal complaint?

After we receive you complaint it will be given a docket number, and a copy of the complaint will be sent to the utility. The utility has 15 days to respond, and you will receive a copy of their response.

If the utility has or intends to disconnect your service, you may ask for our help. Depending on the circumstances, the PUC may direct the utility to continue or restore your service until your complaint is resolved.

After the utility responds to your complaint, an Administrative Law Judge (ALJ) will schedule a telephone conference with you and the utility. The ALJ will clarify issues, determine whether a settlement can be reached, and if necessary schedule a date for hearing. You will receive a written notice that includes the time, date, and place of any hearing.

Who's who in a formal complaint case?

Parties – you and the utility are called parties. You are the complainant; the utility is the defendant. At the hearing each party may present evidence, ask questions of witnesses, object to evidence, and present argument.

The utility may be represented by an attorney. You may hire an attorney to represent you, but you are not required to. If you decide during the hearing that you need an attorney, you may ask the ALJ for a continuance to obtain legal counsel. A continuance is not normally granted during the hearing unless you have a good reason for not hiring an attorney before the hearing.

How do I prepare for the hearing?

You may request information from the utility on issues in your complaint. You may subpoen witnesses. You may also ask the ALJ how to request information.

The hearing is similar to a trial before a judge without a jury. See ORS 756.518 to 756.610.

What happens at the hearing?

At the hearing, you and the utility will call witnesses and present evidence (orally or in writing) on all issues relating to your complaint. If you want to use documents (such as bills, receipts, letters or other papers), bring the original and three copies to the hearing. The hearing will not be postponed to give you more time to obtain additional evidence unless you show that you could not have produced the evidence at the hearing. As the

Filing a Formal Complaint (Cont.)

Testimony is given under oath. Witnesses may be asked questions. You may request that our witnesses be ordered to appear at the hearing. You should request subpoenas in writing to the ALJ at least 20 days before the hearing. The ALJ will resolve disputes regarding witnesses.

The ALJ may ask questions of you, the utility company or the witnesses. The ALJ will rule on any objections or motions made, and will admit evidence into the official case record. Both parties may object to the admission of evidence. If your evidence is not admitted, you may appeal the ruling. You may make an "offer of proof" of any evidence that is excluded if you would like to challenge the ALJ's ruling to exclude the evidence. Only evidence that is admitted will be used by the PUC to reach a decision.

After the evidence is offered, each party may give a closing argument. You should tell the PUC how the facts apply to the law. You present our case first, then the utility. You then may respond to the utility's argument.

The hearing will be recorded to make an official record of the proceedings. The record of the hearing may be used to assist the parties in filing written legal arguments, the Commissioners in deciding the complaint, or the court in reviewing the PUC's decision, if necessary.

The hearing will either be recorded by the ALJ via an audio recording, or by a court reporter. You may obtain a copy of an audio recording by paying the amount established in the PUC's Administrative Rules. See OAR 860-001-0060.

If a court reporter recorded the hearing, you may request a word-for-word written transcript of the hearing. You must pay the court reporter for the cost of preparing the transcript. If you cannot afford to pay for the copy of the transcript, you must provide a statement called an "Affidavit of Indigency," explaining why you cannot afford to pay. Request the "Affidavit of Indigency" from Administrative Hearings Division and provide it at the time you request the free copy.

What happens after the hearing?

The ALJ makes recommendations to the three PUC Commissioners. You will not have the opportunity to comment on the ALJ's recommendation.

The Commissioners may accept, reject or modify the ALJ's recommendation. The final order is always issued by the Commissioners. You will receive a copy of the final order.

The final order will include information about how to appeal the decision. You have 60 days from the date of service of the final order to appeal it. You may ask for reconsideration by the PUC or file an appeal to the court. By law, appeals go to the Court of Appeals, and then possibly to the Supreme Court. See ORS 756.610. The PUC cannot grant money damages or attorney fees.

If you have questions about the process, call the Consumer Services Section at (800) 522-2404 before filing a formal complaint, or the Administrative Hearings Division at (503) 378-6678 after filing a formal complaint. TTY users should call the Oregon Relay at 7-1-1.

NOTICE OF CONTESTED CASE RIGHTS AND PROCEDURES

Oregon law requires state agencies to provide parties written notice of contested case rights and procedures. Under ORS 183.413, you are entitled to be informed of the following:

Hearing: The time and place of any hearing held in these proceedings will be noticed separately. The Commission will hold the hearing under its general authority set forth in ORS 756.040 and use procedures set forth in ORS 756.518 through 756.610 and OAR Chapter 860, Division 001. Copies of these statutes and rules may be accessed via the Commission's website at www.puc.state.or.us. The Commission will hear issues as identified by the parties.

Right to Attorney: As a party to these proceedings, you may be represented by counsel. Should you desire counsel but cannot afford one, legal aid may be able to assist you; parties are ordinarily represented by counsel. The Commission Staff, if participating as a party in the case, will be represented by the Department of Justice. Generally, once a hearing has begun, you will not be allowed to postpone the hearing to obtain counsel.

Administrative Law Judge: The Commission has delegated the authority to preside over hearings to Administrative Law Judges (ALJs). The scope of an ALJ's authority is defined in OAR 860-001-0090. The ALJs make evidentiary and other procedural rulings, analyze the contested issues, and present legal and policy recommendations to the Commission.

Hearing Rights: You have the right to respond to all issues identified and present evidence and witnesses on those issues. *See* OAR 860-001-0450 through OAR 860-001-0490. You may obtain discovery from other parties through depositions, subpoenas, and data requests. *See* ORS 756.538 and 756.543; OAR 860-001-0500 through 860-001-0540.

Evidence: Evidence is generally admissible if it is of a type relied upon by reasonable persons in the conduct of their serious affairs. *See* OAR 860-001-0450. Objections to the admissibility of evidence must be made at the time the evidence is offered. Objections are generally made on grounds that the evidence is unreliable, irrelevant, repetitious, or because its probative value is outweighed by the danger of unfair prejudice, confusion of the issues, or undue delay. The order of presenting evidence is determined by the ALJ. The burden of presenting evidence to support an allegation rests with the person raising the allegation. Generally, once a hearing is completed, the ALJ will not allow the introduction of additional evidence without good cause.

Record: The hearing will be recorded, either by a court reporter or by audio digital recording, to preserve the testimony and other evidence presented. Parties may contact the court reporter about ordering a transcript or request, if available, a copy of the audio recording from the Commission for a fee set forth in OAR 860-001-0060. The hearing record will be made part of the evidentiary record that serves as the basis for the Commission's decision and, if necessary, the record on any judicial appeal.

Final Order and Appeal: After the hearing, the ALJ will prepare a draft order resolving all issues and present it to the Commission. The draft order is not open to party comment. The Commission will make the final decision in the case and may adopt, modify, or reject the ALJ's recommendation. If you disagree with the Commission's decision, you may request reconsideration of the final order within 60 days from the date of service of the order. See ORS 756.561 and OAR 860-001-0720. You may also file a petition for review with the Court of Appeals within 60 days from the date of service of the order. See ORS 756.610.