

CenturyLink 17 S. High Street, Suite 600 Columbus, OH 43215 614-220-8629 Gary.S.Baki@centurylink.com

February 17, 2012

Ms. Betty McCauley Commission Secretary Public Utilities Commission of Ohio 180 Broad St. Columbus, OH 43215-3793

RE: Case No. 11-5384-AU-UNC CenturyLink Ohio Consumer Credit

Dear Ms. McCauley,

This letter is filed to confirm that the following CenturyLink properties have remitted the requisite amount to the Ohio Department of Development as identified in Attachment A of the November 4, 2011 filing by the Ohio Consumer Counsel:

CenturyTel of Ohio, Inc. d/b/a CenturyLink
United Telephone Company of Ohio, d/b/a CenturyLink
United Telephone Company of Indiana, Inc., d/b/a CenturyLink
CenturyTel Long Distance, LLC d/b/a CenturyLink Long Distance
Embarq Communication, Inc. d/b/a CenturyLink Communications
Qwest Communications Company, LLC d/b/a CenturyLink QCC

I have also attached a copy of the remittance letter sent to the Treasurer of the State of Ohio and a copy of the invoice and check.

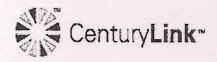
Please do not hesitate to contact me if you have any questions.

Sincerely,

Gary Baki, Regulatory Affairs Manager

Day Bala

CenturyLink



100 CenturyLink Drive Monroe, La. 71203 Tel: 318-388-9000

February 16, 2012

Treasurer of the State of Ohio ODOD's Deputy Chief of the Office of Community Assistance 77 South High Street, 25th Floor Columbus, Ohio 43216-1001

RE: Section 749.10 of Amended Substitute House Bill 153 Case No. 11-5384-AU-UNC

Please find enclosed payment(s) for the following CenturyLink properties in reference to the above docket.

Check No.: 0003805040 - \$22,724.83

CenturyTel of Ohio, Inc. d/b/a CenturyLink	\$ 2,609.39
United Telephone of Ohio, d/b/a CenturyLink	\$16,662.75
United Telephone Company of Indiana, Inc. d/b/a CenturyLink	\$ 31.61
CenturyTel Long Distance, LLC d/b/a CenturyLink Long Distance	\$ 156.94
Embarq Communications, Inc. d/b/a CenturyLink Communications	\$ 1,631.58
Qwest Communications Company, LLC d/b/a CenturyLink QCC	\$ 1,632.56

Please forward future invoices to Lisa F. Grantham at the address shown. If you have any questions concerning these payments, please contact me at (318) 388-9453.

Sincerely,

Mary Garris, Supervisor Regulatory Finance

xc: Darrell Brown-Regulatory Operations Manager

Enclosures



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

Document / Date 2000288687 / 02/16/2012

Your vendor number 117705

Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
1900004335	02/22/2012 PLEASE CALL	11/04/2011 JUDY FORD FOR	22,724.83 PICKUP - EXT.	0.00 2771 - AS	22,724.83
Sum total			22,724.83	0.00	22,724.83

Payment document Check number 2000288687 0003805040

Date 02/16/2012

Currency USD

Payment amount ********22,724.83*

Check Number

0003805040

CENTURYTEL, INC.

1-877-386-7151

ATTN: Controller's Group P.O. BOX 4065 MONROE, LA 71211

JPMORGAN CHASE BANK, DALLAS

88-88/1113

CenturyLink*

Void after 90 days

02/16/2012

*** TWENTY-TWO THOUSAND SEVEN HUNDRED TWENTY-FOUR USD and 83/100 ***

USD ********22,724.83*

Pay to the order of:

TREASURER STATE OF OHIO DEPUTY CHIEF OF OFFICE OF COMM 77 S HIGH ST 25TH FL COLUMBUS OH 43216-1001

Protected by positive pay

This foregoing document was electronically filed with the Public Utilities

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2/17/2012 2:45:59 PM

in

Case No(s). 11-5384-AU-UNC

Summary: Letter of Notification stating that CenturyLink has remitted its Ohio Consumer Credit to the Ohio Department of Development electronically filed by Gary Baki on behalf of United Telephone Company of Ohio dba CenturyLink and CenturyTel of Ohio Inc dba CenturyLink and Embarq Communications Inc. dba CenturyLink Communications Inc. and CenturyTel Long Distance LLC dba CenturyLink Long Distance and United Telephone Company of Indiana Inc. d/b/a CenturyLink and Qwest Communications Company LLC d/b/a CenturyLink QCC