

Sample Invoices

FOR INQUIRES ON YOUR ACCOUNT

PHONE 1-800-352-9378

Corporation

Invoice Number	Date	CONTRACT #
MI019261	April 7, 2003	[REDACTED]
Govt Billing Acct Code	Bill Period	FEDERAL TAX ID
721985630	March 6 2003-April 7 2003	[REDACTED]

CENTRALIZED INVOICE EXAMPLE

[REDACTED]
[REDACTED]
[REDACTED]

SUMMARY BILL

Previous Charges	\$0.00
Payments thru 4/8/02	\$0.00
Balance Forward	\$0.00
Site Totals	\$14,563.58
AGF Fee	-\$952.76
Adjustments	-\$6.00
AGF Fee Adjustment	\$0.42
New Charges	\$13,605.24
Total Amount Due	\$13,605.24

ADJUSTMENT DESCRIPTION

Billing Account Code	[REDACTED]
BAM/TroubleTicket Number	BM7894
Agency Hierarchy Code	23100000000000000000
Agency Billing ID	[REDACTED]
Total Adjustment	\$5.58

[REDACTED] Agency Account Number
[REDACTED] Agency Billing ID
[REDACTED] Agency Hierarchy Code
[REDACTED] Location Code
SDP ID

ACT # PO#
Document #
Month Covered: March 20, 2003- April 7, 2003

CLIN	DESCRIPTION	QTY	UNIT	PRICE	PRO-RATED CREDIT	BILL AMOUNT	AGF FEE
3001	MRC Full Rack	1					
3015	MRC 5 X 10 Cage	1					
3027	MRC Additional Power 110VAC	1					
3044	MRC Cross Connection-FT1 to T1	1					
Site Total							5,710.88

GSA Agency Account Number
Boise Agency Billing ID
BAC 4170 Agency Hierarchy Code
9173 W Barnes Drive Location Code
Boise, ID 83703 SDP ID

ACT # PO#
Document #
Month Covered March 8, 2003- April 7, 2003

CLIN	DESCRIPTION	QTY	UNIT	PRICE	PRO-RATED CREDIT	BILL AMOUNT	AGF FEE
3001	MRC Full Rack	1					
3015	MRC 5 X 10 Cage	1					
3027	MRC Additional Power 110VAC	1					
3044	MRC Cross Connection-FT1 to T1	1					
Site Total							8,852.70

PLEASE RETURN A COPY OF INVOICE WITH REMITTANCE
REMIT TO:

QWEST CORPORATION
██
██
██

ELECTRONIC FUNDS
TRANSFER (EFT):

ROUTING TRANSIT NUMBER ██████████
ACCOUNT NUMBER ██████████
LOCKBOX NUMBER ██████



INVOICE

FOR INQUIRES ON YOUR ACCOUNT
PHONE 1-800-352-9378

Corporation

Invoice Number	Date	Cust Order #	CONTRACT #
MI019261	4/7/2003	335942	[REDACTED]
Govt Billing Acct Code	ACT #	PO#	FEDERAL TAX ID
721985630	2239990	KS4521399	[REDACTED]

DIRECT INVOICE EXAMPLE

[REDACTED] Agency Account Number
 [REDACTED] Agency Billing ID
 [REDACTED] Agency Hierarchy Code
 [REDACTED] Location Code
 [REDACTED] SDP ID

SUMMARY BILL

Previous Charges \$0.00
 Payments thru 4/8/02 \$0.00
 Balance Forward \$0.00
 Site Total 1,005.45
 Adjustments -\$6.00
 New Charges \$999.45
 Total Amount Due \$999.45

ADJUSTMENT DESCRIPTION

Billing Account Code [REDACTED]
 BAM/Trouble Ticket Number BM7894
 Agency Hierarchy Code 2310000000000000000000
 Agency Billing ID [REDACTED] 2
 Total Adjustment \$6.00

Month Covered: March 8, 2003- April 7, 2003

CLIN	DESCRIPTION	QTY	UNIT	EXTENDED PRICE	PRO-RATED CREDIT	BILL AMOUNT
3001	MRC Full Rack	1		[REDACTED]	[REDACTED]	[REDACTED]
	Site Total					[REDACTED]

PLEASE RETURN A COPY OF INVOICE WITH REMITTANCE
REMIT TO:

QWEST CORPORATION
 [REDACTED]
 [REDACTED]
 [REDACTED]

ELECTRONIC FUNDS
TRANSFER (EFT):

ROUTING TRANSIT NUMBER [REDACTED]
 ACCOUNT NUMBER [REDACTED]
 LOCKBOX NUMBER [REDACTED]