



Global Crossing Telecommunications Inc. is a Level 3 company

TO: BILLING TEST COMPANY
1499 W. 121ST AVE
WESTMINSTER, CO 80234
UNITED STATES

ATTN: Mickey House

Video Invoice

Bill Center #:
Invoice #:
Purchase Order #:
Invoice Date:
Payment Due on/or before:

Page 1 of 3

4108590

110401

1 May 2013

31 May 2013

How To Reach Us...

Level 3 Conferencing
1025 Eldorado Boulevard
Broomfield, CO 80021 USA

(800) 395-4396, Opt. 3
(303) 223-8579
VideoBilling@Level3.com

Federal Tax ID#: 36-3098226

Account Summary

Total Bridge	437.50
Total Network	162.00
Total Other Charges	469.50
Total Scheduling	0.00
Total NMS	0.00
Total Monthly Recurring Charges	0.00
Auto Video	0.00
Additional Charges/Credits	0.00

Tax 0.00

Total New Charges 1069.00

All conference charges are in: USD

For Your Information

Important Message: Effective April 1, 2013 the Federal Universal Service Fund (FUSF) Surcharge has been decreased to 15.5% in 2Q 2013 from 16.1% in 1Q 2013 on applicable U.S. interstate and U.S. originated collaboration services. Please contact the Customer Service number on your invoice with any questions.



Detach and enclose this portion of the invoice with your payment. Please do not send cash. Make checks payable to Global Crossing Telecommunications Inc., and include the invoice number on the check.

GLOBAL CROSSING TELECOMMUNICATIONS INC.
PO BOX 790407
SAINT LOUIS, MO 63197-0407
UNITED STATES

Payment Coupon

Name: Billing Test Company
Bill Center #: 4108590
Invoice #: 110401
Payment Due on/or before: 31 May 2013

Invoice Total: 1069.00

All charges on this invoice are in US Dollars (USD)

Amount Enclosed:

Please remit payment in: USD

☐ Check here if new billing address. Note changes on reverse side.

Wire Transfers: Global Crossing Telecommunications Inc., US Bank Operations Center, 1005 Convention Plaza, Saint Louis, MO 63101 Account Number: 8058521, Routing Number: 042000013, Swift Code: USBKUS44IMT



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Terms and Conditions

Use of Level 3 services are subject to Level 3's terms and conditions of sale, a copy of which is available upon request.

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New Billing Address?

Please print only new billing information below and check the box on the reverse side. Thank you.

NEW ADDRESS: _____

CITY: _____ STATE/PROVINCE: _____ ZIP/POSTAL CODE: _____

COUNTRY: _____

ATTN: _____ PHONE: _____ FAX: _____

COMMENTS: _____



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Conference Charges

1	Meeting #: 1177390	Date: 25-Apr-13			Sched Data Rate: 384k		Sched Setup:	11:30	Sched Stop:	14:00	Currency: USD			
Charge Description		Start	End	Length	# of Chan	Bridge Rate	Network Rate	Other Rate	Bridge Total	Network Total	Other Total	Tax Total	Total	
ISDN	- : Audio Add-On 1													
		11:30	14:00	2:30	1	0.00	0.00	19.80	0.00	0.00	49.50	0.00	49.50	
IP-VPN	- : ON24 Webstream Link													
		11:30	14:00	2:30	6	35.00	----	0.00	87.50	----	0.00	0.00	87.50	
Internet	Baltimore, MD : Baltimore													
		11:30	14:00	2:30	6	35.00	0.00	0.00	87.50	0.00	0.00	0.00	87.50	
Internet	Calgary, Canada : Toronto													
		11:30	14:00	2:30	6	35.00	0.00	0.00	87.50	0.00	0.00	0.00	87.50	
ISDN	Carthage, IL : Victoria													
		11:30	14:00	2:30	6	35.00	32.40	0.00	87.50	81.00	0.00	0.00	168.50	
ISDN	DVD													
		12:00	14:00	2:00	1	0.00	0.00	100.00	0.00	0.00	200.00	0.00	200.00	
IP-VPN	Director Control													
		12:00	14:00	2:00	1	0.00	----	110.00	0.00	----	220.00	0.00	220.00	
ISDN	Lincoln, NE : Lincoln													
		11:30	14:00	2:30	6	35.00	32.40	0.00	87.50	81.00	0.00	0.00	168.50	
Meeting Type:		CorporateView									Total Bridge:		437.50	
Meeting Title:											Total Network:		162.00	
Reservationist:		House, Mickey									Total Other Charges:		469.50	
Reservationist Phone:		3036333000									Total Tax:		0.00	
Requester:														
Meeting Code:														
Tracking Code:														
Chairperson:														
Meeting Total:											1069.00			

Total New Charges

1069.00

All charges on this invoice are in US Dollars (USD)

Total Tax Charges

0.00

All charges on this invoice are in US Dollars (USD)