



Video Invoice

Bill Center #: 4108590
Invoice #: 110401
Purchase Order #:
Invoice Date: 1 May 2013
Payment Due on/or before: 31 May 2013

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

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
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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.



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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 Meeting Title: Reservationist: House, Mickey Reservationist Phone: 3036333000 Requester: Meeting Code: Tracking Code: Chairperson:										Total Bridge: 437.50 Total Network: 162.00 Total Other Charges: 469.50 Total Tax: 0.00		
Meeting Total:											1069.00	

Total New Charges	1069.00
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All charges on this invoice are in US Dollars (USD)

Total Tax Charges	0.00
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