

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

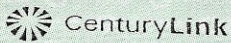
Document / Date
2001268982 / 10/11/2019

Your vendor number
500000



Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
Payment is made on behalf of Qwest Corporation, T600.					
1900884074	6516363445	10/09/2019	14.38	0.00	14.38
Questions? Res 800 244 1111			Bus 800 603 6000		
Sum total			14.38	0.00	14.38

Payment document	Check number	Date	Currency	Payment amount
2001268982	0011336204	10/11/2019	USD	*****14.38*



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JPMORGAN CHASE BANK
DALLAS TX

Check Number
0011336204

88-88/1113

Void after 90 days

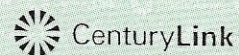
10/11/2019

*** FOURTEEN USD and 38/100 ***

Pay to the order of:

USD
\$14.38

HEIDI SANDSTROM
APT 4
516 6TH ST S
SAINT CLOUD MN 56301-0000



Protected by positive pay

0011336204 1113008801 580007987