

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

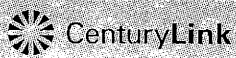
Document / Date  
2000868562 / 06/15/2017

Your vendor number  
12508



Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
Payment is made on behalf of Qwest Corporation, T600.					
1900572295	12321000	06/08/2017	123,210.00	0.00	123,210.00
O/N K CHAVEZ 931 14TH ST FL9 DENVER CO 80202					
Sum total			123,210.00	0.00	123,210.00

Payment document	Check number	Date	Currency	Payment amount
2000868562	0009472354	06/15/2017	USD	*****123,210.00*



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Check Number  
0009472354

JPMORGAN CHASE BANK  
DALLAS TX

88-88/1113

Void after 90 days

06/15/2017

\*\*\* ONE HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED TEN USD\*\*\*

USD

\*\*\*\*\*123,210.00\*

Pay to the order of:

WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION  
PO BOX 47250  
OLYMPIA WA 98504-7250

  
Protected by positive pay