

**CITY OF GREENSBORO
NORTH CAROLINA**

Sprint Nextel Property Service
Mailstop KSOPHY0101-Z2650
6391 Sprint Parkway
Overland Park, KS 66251-2650

Date:	10/01/2014
Process Level:	20260
Invoice No.:	2200179581
Customer No.:	9532
Page:	Page 1 of 1

Miscellaneous Invoice - City of Greensboro

Dates of Service: 10/01/2014 to 09/30/2015

Qty	Item	Description	Unit Price	Item Price
1.00	ANNUAL LEASE #NC1507CRNT	1401 WESTOVER TERRACE	23,134.28	23,134.28

Total Charges	23,134.28
Sales Tax	0.00
Less Credits / Payments / Deposits	0.00
<u>Pay this Amount</u>	<u>23,134.28</u>

*** Important Message***

In order to process your payment, you must return the attached invoice stub portion in the envelope provided. Any payment received without the invoice may affect the payment being credited to your account. Payment may be made at the City of Greensboro, Collections Division, Melvin Municipal Office Building or at the City Service Facility at 2602 S. Elm-Eugene St.

If you have any questions regarding this invoice, please contact Amy Friddle at 336-373-2025.

If you have questions about paying this invoice, please contact the Collections Division at 336-373-2310.

202602200179581000009532000023134283

CITY OF GREENSBORO
P.O. BOX 26120
GREENSBORO, NC 27402-6120



PROCESS LEVEL	INVOICE NO.	CUSTOMER NO.	TOTAL DUE
20260	2200179581	9532	23,134.28
SERVICE DATES			PAY BEFORE
FROM	THRU		
10/01/2014	09/30/2015		10/31/2014
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT		TYPE OF SERVICE	

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