



PO BOX 4005
ACWORTH, GA 30101-9006

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	960020239-00001	06/20/15
	Invoice Number	9746340053

0000646 SP 6125 92842-307070 -C33-P00646-11

ATTN: ACCOUNTS PAYABLE
CITY OF GARDEN GROVE
ATTN: ACCOUNTS PAYABLE-ADMIN S
PO BOX 3070
GARDEN GROVE, CA 92842-3070



Quick Bill Summary

Apr 26 - May 25

Previous Balance <i>(see back for details)</i>	\$26,078.87
Payments - Thank You	-\$26,078.87
Adjustments	-\$1.33
Credit Balance	-\$1.33
Monthly Charges	\$12,388.01
Usage and Purchase Charges	
Voice	\$1,118.28
Messaging	\$511.20
Data	\$37.81
Roaming	\$.05
Purchases	\$5.48
Equipment Charges	\$121.47
Verizon Wireless' Surcharges and Other Charges & Credits	\$127.26
Taxes, Governmental Surcharges & Fees	\$61.21
Total Current Charges	\$14,370.77

Verizon Wireless News
Change To Your Service
Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Total Charges Due by June 20, 2015 \$14,369.44

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless



PO BOX 4005
ACWORTH, GA 30101-9006

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	960020239-00001	07/20/15
	Invoice Number	9748008761

0000683 SP 6225 92842-307070 -C33-P00683-11

ATTN: ACCOUNTS PAYABLE
CITY OF GARDEN GROVE
ATTN: ACCOUNTS PAYABLE-ADMIN S
PO BOX 3070
GARDEN GROVE, CA 92842-3070



Quick Bill Summary

May 26 – Jun 25

Previous Balance <i>(see back for details)</i>	\$14,369.44
Payment – Thank You	-\$14,369.44
Adjustments	-\$172.37
Credit Balance	-\$172.37
Monthly Charges	\$8,630.63
Usage and Purchase Charges	
Voice	\$1,348.34
Messaging	\$355.57
Data	\$11.94
Purchases	\$5.48
Equipment Charges	\$558.80
Verizon Wireless' Surcharges and Other Charges & Credits	\$170.72
Taxes, Governmental Surcharges & Fees	\$102.70
Total Current Charges	\$11,184.18

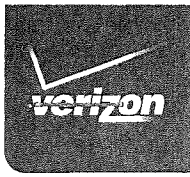
Total Charges Due by July 20, 2015 \$11,011.81

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless



Billing Date: 06/10/15 Page 1 of 4
 Telephone Number : 714 894-4104 751007
 Account Number: 01 2891 1180014189 07
 How to Reach Us : See page 2

CITY OF G G

Account Summary

Previous Charges	\$ 71.22
Payment Received on Jun 05.	- 71.22
Balance	\$.00

New Charges

Verizon (page 3)	\$ 66.01
Total New Charges Due Jul 4, 2015	\$ 66.01

To avoid a late payment charge, payment must be received before Jul 11, 2015.

Total Due	\$ 66.01
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Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
 Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

Verizon non-basic charges ** ~~\$ 15.43~~
****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 06/10/15 Page 1 of 4
 Telephone Number : 714 901-5114 960813
 Account Number: 01 2891 1148534113 09
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 70.85
Payment Received on Jun 05.	- 70.85
Balance	\$.00

New Charges

Verizon (page 3)	\$ 72.27
Total New Charges Due Jul 4, 2015	\$ 72.27

To avoid a late payment charge, payment must be received before Jul 11, 2015.

Total Due	\$ 72.27
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23 CHCF-B and the CASF	.06
24 California Teleconnect Fund Surcharge	.14
25 CA Universal Lifeline Telephone Service	.31
26 CA High Cost Fund - A from 01/01	.04
Total	\$.62

Verizon non-basic charges ** \$ 13.41
****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 06/13/15 Page 1 of 4
 Telephone Number : 714 894-4055 980617
 Account Number: 01 2891 1112694714 04
 How to Reach Us : See page 2

CITY OF G G

Account Summary

Previous Charges	\$ 52.48
Payment Received on Jun 05.	- 52.48
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.14
Total New Charges Due Jul 7, 2015	\$ 52.14

To avoid a late payment charge, payment must be received before Jul 14, 2015.

Total Due	\$ 52.14
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policy discussed above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

You Can Block Third Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at the number listed on your bill.



Billing Date: 06/13/15 Page 1 of 4
 Telephone Number : 714 182-0385 870818
 Account Number: 01 2891 1178334422 05
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 48.34
Payment Received on Jun 05.	- 48.34
Balance	\$.00

New Charges

Verizon (page 3)	\$ 48.41
Total New Charges Due Jul 7, 2015	\$ 48.41

To avoid a late payment charge, payment must be received before Jul 14, 2015.

Total Due	\$ 48.41
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Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

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Billing Date: 06/07/15 Page 1 of 4
 Telephone Number : 714 167-3473 000530
 Account Number: 01 2891 1168861764 03
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 62.06
Payment Received on Jun 05.	- 62.06
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.15
Total New Charges Due Jul 1, 2015	\$ 62.15

To avoid a late payment charge, payment must be received before Jul 8, 2015.

Total Due	\$ 62.15
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Billing Date: 06/07/15 Page 1 of 4
Telephone Number : 714 901-8023 961017
Account Number: 01 2891 1188551434 00
How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 66.84
Payment Received on Jun 05.	- 66.84
Balance	\$.00

New Charges

Verizon (page 3)	\$ 66.91
Total New Charges Due Jul 1, 2015	\$ 66.91

To avoid a late payment charge, payment must be received before Jul 8, 2015.

Total Due \$ 66.91

Manage Your Account Online

Go to the **For Your Information** section for details

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VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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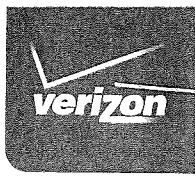
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configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI



Billing Date: 06/07/15 Page 1 of 4
 Telephone Number : 714 182-1343 970319
 Account Number: 01 2891 1113587288 07
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 45.57
Payment Received on Jun 05.	- 45.57
Balance	\$.00

New Charges

Verizon (page 3)	\$ 45.64
Total New Charges Due Jul 1, 2015	\$ 45.64

To avoid a late payment charge, payment must be received before Jul 8, 2015.

Total Due \$ 45.64

Manage Your Account Online
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Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).



Billing Date: 06/07/15 Page 1 of 6
 Telephone Number : 714 373-4173 910418
 Account Number: 01 2891 1179025490 02
 How to Reach Us : See page 2

CITY OF GG

Account Summary

Previous Charges	\$ 65.31
Payment Received on Jun 05.	- 65.31
Balance	\$.00

New Charges

Verizon (page 3)	\$ 65.50
Total New Charges Due Jul 1, 2015	\$ 65.50

To avoid a late payment charge, payment must be received before Jul 8, 2015.

Total Due \$ 65.50

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25 CHCF-B and the CASF	.08
26 California Teleconnect Fund Surcharge	.19
27 CA Universal Lifeline Telephone Service	.41
28 CA High Cost Fund - A from 01/01	.06
Total	\$ 1.53

*Verizon non-basic charges *** **\$ 18.73**

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 06/04/15 Page 1 of 6
 Telephone Number : 714 892-5442 701015
 Account Number: 01 2891 1179204964 08
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 211.99
Payment Received on Jun 05	- 211.99
Balance	\$.00

New Charges

Verizon (page 3)	\$ 215.44
Total New Charges Due Jun 28, 2015	\$ 215.44

To avoid a late payment charge, payment must be received before Jul 5, 2015.

Total Due \$ 215.44

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?

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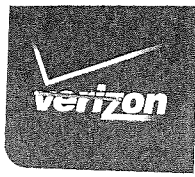
see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

22 Funding to support the Public Utilities Commission	.05
23 California Relay Service and Communications Devices Fund	.22
24 CHCF-B and the CASF	.21
25 California Teleconnect Fund Surcharge	.48
26 CA Universal Lifeline Telephone Service	1.07
27 CA High Cost Fund - A from 01/01	.16
Total	\$ 2.19

Verizon non-basic charges ** \$ 46.81

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 06/04/15 Page 1 of 4
 Telephone Number : 714 182-1032 990715
 Account Number: 01 2891 1117786684 02
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 62.06
Payment Received on Jun 05.	- 62.06
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.15
Total New Charges Due Jun 28, 2015	\$ 62.15

To avoid a late payment charge, payment must be received before Jul 5, 2015.

Total Due \$ 62.15

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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Unless you call us at the number above, Verizon may use your CPNI to market additional types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).



Billing Date: 06/01/15 Page 1 of 4
 Telephone Number : 714 182-0741 940914
 Account Number: 01 2891 1130396010 05
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 66.05
No Payment Received	.00
Past Due Charges (please pay now)	\$ 66.05

New Charges

Verizon (page 3)	\$ 66.15
Total New Charges Due Jun 25, 2015	\$ 66.15

To avoid a late payment charge, payment must be received before Jul 2, 2015.

Total Due	\$ 132.20
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Manage Your Account Online
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Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

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Billing Date: 06/01/15 Page 1 of 4
Telephone Number : 714 182-1221 980724
Account Number: 01 2891 1178703789 00
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 122.89
No Payment Received	.00
Past Due Charges (please pay now)	\$ 122.89

New Charges

Verizon (page 3)	\$ 123.07
Total New Charges Due Jun 25, 2015	\$ 123.07

To avoid a late payment charge, payment must be received before Jul 2, 2015.

Total Due ~~\$ 245.96~~

Manage Your Account Online

Go to the For Your Information section for details

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Billing Date: 06/01/15 Page 1 of 4
 Telephone Number : 714 892-1511 680101
 Account Number: 01 2891 1179171934 08
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 62.47
No Payment Received	.00
Past Due Charges (please pay now)	\$ 62.47

New Charges

Verizon (page 3)	\$ 62.53
Total New Charges Due Jun 25, 2015	\$ 62.53

To avoid a late payment charge, payment must be received before Jul 2, 2015.

Total Due ~~\$ 125.00~~

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 Go to the For Your Information section for details

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 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

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Billing Date: 06/01/15 Page 1 of 4
 Telephone Number : 714 892-2501 680101
 Account Number: 01 2891 1179180631 03
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 62.47
No Payment Received	.00
Past Due Charges (please pay now)	\$ 62.47

New Charges

Verizon (page 3)	\$ 62.53
Total New Charges Due Jun 25, 2015	\$ 62.53

To avoid a late payment charge, payment must be received before Jul 2, 2015.

Total Due \$ 125.00

Manage Your Account Online

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Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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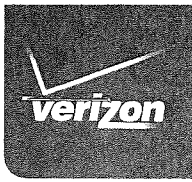
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CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 64.13
Payment Received on May 18,	- 64.13
Balance	\$.00

New Charges

Verizon (page 3)	\$ 64.13
Total New Charges Due Jun 15, 2015	\$ 64.13

To avoid a late payment charge, payment must be received before Jun 22, 2015.

Total Due \$ 64.13

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?

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Billing Date: 05/22/15 Page 1 of 4
 Telephone Number : 714 379-5868 971104
 Account Number: 01 2891 1137641495 10
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 64.19
Payment Received on May 18.	- 64.19
Balance	\$.00

New Charges

Verizon (page 3)	\$ 64.13
Total New Charges Due Jun 15, 2015	\$ 64.13

To avoid a late payment charge, payment must be received before Jun 22, 2015.

Total Due \$ 64.13

Manage Your Account Online
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Mail Payments To:
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Billing Date: 05/19/15 Page 1 of 6
Telephone Number : 714 181-1227 950727
Account Number: 01 2891 1138443778 05
How to Reach Us : See page 2

GARDEN GROVE FIRE DEPT

Account Summary

Previous Charges	\$ 124.07
Payment Received on May 18.	- 124.07
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.97
Other Providers (page 4)	71.10
Total New Charges Due Jun 12, 2015	\$ 124.07

To avoid a late payment charge, payment must be received before Jun 19, 2015.

Total Due \$ 124.07

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Billing Date: 05/19/15 Page 1 of 6
 Telephone Number : 714 181-1237 950726
 Account Number: 01 2891 1165443228 04
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 124.07
Payment Received on May 18.	- 124.07
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.97
Other Providers (page 4)	71.10
Total New Charges Due Jun 12, 2015	\$ 124.07

To avoid a late payment charge, payment must be received before Jun 19, 2015.

Total Due \$ 124.07

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EDGAR SCHOOL PARK

Account Summary

Previous Charges	\$ 45.40
Payment Received on May 18.	- 45.40
Balance	\$.00

New Charges

Verizon (page 3)	\$ 45.40
Total New Charges Due Jun 12, 2015	\$ 45.40

To avoid a late payment charge, payment must be received before Jun 19, 2015.

Total Due \$ 45.40

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Billing Date: 05/22/15 Page 1 of 4
 Telephone Number : 714 182-1488 970228
 Account Number: 01 2891 1130581713 10
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 202.44
Payment Received on May 18.	- 202.44
Balance	\$.00

New Charges

Verizon (page 3)	\$ 202.44
Total New Charges Due Jun 15, 2015	\$ 202.44

To avoid a late payment charge, payment must be received before Jun 22, 2015.

Total Due \$ 202.44

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Billing Date: 05/25/15 Page 1 of 4
 Telephone Number : 714 901-5679 960710
 Account Number: 01 2891 1123524912 10
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 105.97
Payment(s) received. Thank you.	- 105.97
Balance	\$.00

New Charges

Verizon (page 3)	\$ 55.68
Total New Charges Due Jun 18, 2015	\$ 55.68

To avoid a late payment charge, payment must be received before Jun 25, 2015.

Total Due \$ 55.68

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Billing Date: 05/25/15 Page 1 of 4
 Telephone Number : 714 901-5749 960710
 Account Number: 01 2891 1106538285 01
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 50.43
Payment Received on May 18.	- 50.43
Balance	\$.00

New Charges

Verizon (page 3)	\$ 50.43
Total New Charges Due Jun 18, 2015	\$ 50.43

To avoid a late payment charge, payment must be received before Jun 25, 2015.

Total Due \$ 50.43

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Billing Date: 05/25/15 Page 1 of 4
 Telephone Number : 714 895-8689 940614
 Account Number: 01 2891 1124353569 01
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 52.09
Payment Received on May 18.	- 52.09
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.09
Total New Charges Due Jun 18, 2015	\$ 52.09

To avoid a late payment charge, payment must be received before Jun 25, 2015.

Total Due \$ 52.09

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Billing Date: 05/28/15 Page 1 of 4
 Telephone Number : 714 897-3960 910306
 Account Number: 01 2891 1180159985 04
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 53.54
Payment Received on May 18.	- 53.54
Balance	\$.00

New Charges

Verizon (page 3)	\$ 53.54
Total New Charges Due Jun 21, 2015	\$ 53.54

To avoid a late payment charge, payment must be received before Jun 28, 2015.

Total Due \$ 53.54

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Billing Date: 05/28/15 Page 1 of 4
 Telephone Number : 714 899-9620 970616
 Account Number: 01 2891 1115607138 07
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 50.43
Payment Received on May 18.	- 50.43
Balance	\$.00

New Charges

Verizon (page 3)	\$ 50.46
Total New Charges Due Jun 21, 2015	\$ 50.46

To avoid a late payment charge, payment must be received before Jun 28, 2015.

Total Due \$ 50.46

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Billing Date: 05/13/15 Page 1 of 4
Telephone Number : 714 182-0385 870818
Account Number: 01 2891 1178334422 05
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 48.34
Payment Received on May 04.	- 48.34
Balance	\$.00

New Charges

Verizon (page 3)	\$ 48.34
Total New Charges Due Jun 6, 2015	\$ 48.34

To avoid a late payment charge, payment must be received before Jun 13, 2015.

Total Due	\$ 48.34
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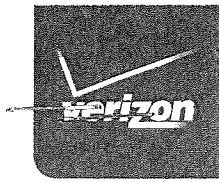
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Billing Date: 05/16/15 Page 1 of 4
 Telephone Number : 714 182-0136 870818
 Account Number: 01 2891 1178333477 07
 How to Reach Us : See page 2

CITY OF GARDEN GROVE PD

Account Summary

Previous Charges	\$ 92.55
Payment Received on Apr 24.	- 48.90
Past Due Charges (please pay now)	\$ 43.65

New Charges

Verizon (page 3)	\$ 48.90
Total New Charges Due Jun 9, 2015	\$ 48.90

To avoid a late payment charge, payment must be received before Jun 16, 2015.

Total Due \$ 92.55

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CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 52.09
Payment Received on May 04.	- 52.09
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.09
Total New Charges Due Jun 9, 2015	\$ 52.09

To avoid a late payment charge, payment must be received before Jun 16, 2015.

Total Due \$ 52.09

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Billing Date: 05/10/15 Page 1 of 6
 Telephone Number : 714 901-5114 960813
 Account Number: 01 2891 1148534113 09
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 73.10
Payment Received on May 04.	- 73.10
Balance	\$.00

New Charges

Verizon (page 3)	\$ 70.85
Total New Charges Due Jun 3, 2015	\$ 70.85

To avoid a late payment charge, payment must be received before Jun 10, 2015.

Total Due \$ 70.85

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24 California Teleconnect Fund Surcharge	.11
25 CA Universal Lifeline Telephone Service	.29
26 CA High Cost Fund - A from 01/01	.04
Total	\$.57

Verizon non-basic charges ** \$ 12.73

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 05/10/15 Page 1 of 6
Telephone Number : 714 894-4104 751007
Account Number: 01 2891 1180014189 07
How to Reach Us : See page 2

CITY OF G G

Account Summary

Previous Charges	\$ 75.42
Payment Received on May 04.	- 75.42
Balance	\$.00

New Charges

Verizon (page 3)	\$ 71.22
Total New Charges Due Jun 3, 2015	\$ 71.22

To avoid a late payment charge, payment must be received before Jun 10, 2015.

Total Due \$ 71.22

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*Verizon non-basic charges *** **\$ 15.41**
****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 05/07/15 Page 1 of 4
Telephone Number : 714 167-3473 000530
Account Number: 01 2891 1168861764 03
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 62.06
Payment Received on May 04.	- 62.06
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.06
Total New Charges Due May 31, 2015	\$ 62.06

To avoid a late payment charge, payment must be received before Jun 7, 2015.

Total Due \$ 62.06

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Billing Date: 05/07/15 Page 1 of 4
Telephone Number : 714 182-1343 970319
Account Number: 01 2891 1113587288 07
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 45.57
Payment Received on May 04.	- 45.57
Balance	\$.00

New Charges

Verizon (page 3)	\$ 45.57
Total New Charges Due May 31, 2015	\$ 45.57

To avoid a late payment charge, payment must be received before Jun 7, 2015.

Total Due \$ 45.57

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Billing Date: 05/07/15 Page 1 of 4
 Telephone Number : 714 901-8023 961017
 Account Number: 01 2891 1188551434 00
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 66.84
Payment Received on May 04.	- 66.84
Balance	\$.00

New Charges

Verizon (page 3)	\$ 66.84
Total New Charges Due May 31, 2015	\$ 66.84

To avoid a late payment charge, payment must be received before Jun 7, 2015.

Total Due \$ 66.84

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Billing Date: 05/07/15 Page 1 of 6
 Telephone Number : 714 373-4173 910418
 Account Number: 01 2891 1179025490 02
 How to Reach Us : See page 2

CITY OF GG

Account Summary

Previous Charges	\$ 65.34
Payment Received on May 04.	- 65.34
Balance	\$.00

New Charges

Verizon (page 3)	\$ 65.31
Total New Charges Due May 31, 2015	\$ 65.31

To avoid a late payment charge, payment must be received before Jun 7, 2015.

Total Due	\$ 65.31
------------------	-----------------

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CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you



Billing Date: 05/04/15 Page 1 of 4
 Telephone Number : 714 182-1032 990715
 Account Number: 01 2891 1117786684 02
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 62.06
Payment Received on Apr 24.	- 62.06
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.06
Total New Charges Due May 28, 2015	\$ 62.06

To avoid a late payment charge, payment must be received before Jun 4, 2015.

Total Due \$ 62.06

Manage Your Account Online
 Go to the For Your Information section for details

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Billing Date: 05/04/15 Page 1 of 6
 Telephone Number : 714 892-5442 701015
 Account Number: 01 2891 1179204964 08
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 215.91
Payment Received on Apr 24.	- 215.91
Balance	\$.00

New Charges

Verizon (page 3)	\$ 211.99
Total New Charges Due May 28, 2015	\$ 211.99

To avoid a late payment charge, payment must be received before Jun 4, 2015.

Total Due	\$ 211.99
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22 CHCF-B and the CASF	
23 California Teleconnect Fund Surcharge	.41
24 CA Universal Lifeline Telephone Service	1.06
25 CA High Cost Fund - A from 01/01	.15
Total	\$ 2.09

Verizon non-basic charges ** \$ 46.24

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 05/01/15 Page 1 of 4
 Telephone Number : 714 892-2501 680101
 Account Number: 01 2891 1179180631 03
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 62.47
Payment Received on Apr 24.	- 62.47
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.47
Total New Charges Due May 25, 2015	\$ 62.47

To avoid a late payment charge, payment must be received before Jun 1, 2015.

Total Due \$ 62.47

Manage Your Account Online
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Billing Date: 05/01/15 Page 1 of 4
 Telephone Number : 714 892-1511 680101
 Account Number: 01 2891 1179171934 08
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 62.50
Payment Received on Apr 24.	- 62.50
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.47
Total New Charges Due May 25, 2015	\$ 62.47

To avoid a late payment charge, payment must be received before Jun 1, 2015.

Total Due \$ 62.47

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Billing Date: 05/01/15 Page 1 of 4
 Telephone Number : 714 182-1221 980724
 Account Number: 01 2891 1178703789 00
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 122.89
Payment Received on Apr 24.	- 122.89
Balance	\$.00

New Charges

Verizon (page 3)	\$ 122.89
Total New Charges Due May 25, 2015	\$ 122.89

To avoid a late payment charge, payment must be received before Jun 1, 2015.

Total Due \$ 122.89

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Billing Date: 05/01/15 Page 1 of 4
 Telephone Number : 714 182-0741 940914
 Account Number: 01 2891 1130396010 05
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 66.05
Payment Received on Apr 24.	- 66.05
Balance	\$.00

New Charges

Verizon (page 3)	\$ 66.05
Total New Charges Due May 25, 2015	\$ 66.05

To avoid a late payment charge, payment must be received before Jun 1, 2015.

Total Due	\$ 66.05
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Billing Date: 04/19/15 Page 1 of 6
 Telephone Number : 714 181-1237 950726
 Account Number: 01 2891 1165443228 04
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 129.32
Payment Received on Apr 07.	- 129.32
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.97
Other Providers (page 5)	71.10
Total New Charges Due May 13, 2015	\$ 124.07

To avoid a late payment charge, payment must be received before May 20, 2015.

Total Due \$ 124.07

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Billing Date: 04/19/15 Page 1 of 6
Telephone Number : 714 181-1227 950727
Account Number: 01 2891 1138443778 05
How to Reach Us : See page 2

GARDEN GROVE FIRE DEPT

Account Summary

Previous Charges	\$ 129.32
Payment Received on Apr 07.	- 129.32
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.97
Other Providers (page 5)	71.10
Total New Charges Due May 13, 2015	\$ 124.07

To avoid a late payment charge, payment must be received before May 20, 2015.

Total Due \$ 124.07

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Go to the For Your Information section for details

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Billing Date: 04/19/15 Page 1 of 6
 Telephone Number : 714 897-3177 781005
 Account Number: 01 2891 1180153588 00
 How to Reach Us : See page 2

EDGAR SCHOOL PARK

Account Summary

Previous Charges	\$ 50.51
Payment Received on Apr 07.	- 50.51
Balance	\$.00

New Charges

Verizon (page 3)	\$ 45.40
Total New Charges Due May 13, 2015	\$ 45.40

To avoid a late payment charge, payment must be received before May 20, 2015.

Total Due	\$ 45.40
------------------	-----------------

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Billing Date: 04/22/15 Page 1 of 6
Telephone Number : 714 379-5868 971104
Account Number: 01 2891 1137641495 10
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 64.16
Payment Received on Apr 24.	- 64.16
Balance	\$.00

New Charges

Verizon (page 3)	\$ 64.19
Total New Charges Due May 16, 2015	\$ 64.19

To avoid a late payment charge, payment must be received before May 23, 2015.

Total Due	\$ 64.19
------------------	-----------------

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Billing Date: 04/25/15 Page 1 of 6
 Telephone Number : 714 895-8689 940614
 Account Number: 01 2891 1124353569 01
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 57.20
Payment Received on Apr 24.	- 57.20
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.09
Total New Charges Due May 19, 2015	\$ 52.09

To avoid a late payment charge, payment must be received before May 26, 2015.

Total Due \$ 52.09

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Billing Date: 04/25/15 Page 1 of 4
 Telephone Number : 714 901-5749 960710
 Account Number: 01 2891 1106538285 01
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 55.54
Payment Received on Apr 24.	- 55.54
Balance	\$.00

New Charges

Verizon (page 3)	\$ 50.43
Total New Charges Due May 19, 2015	\$ 50.43

To avoid a late payment charge, payment must be received before May 26, 2015.

Total Due \$ 50.43

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Billing Date: 04/22/15 Page 1 of 6
 Telephone Number : 714 379-5888 971105
 Account Number: 01 2891 1152644319 04
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 63.99
Payment Received on Apr 24.	- 63.99
Balance	\$.00

New Charges

Verizon (page 3)	\$ 64.13
Total New Charges Due May 16, 2015	\$ 64.13

To avoid a late payment charge, payment must be received before May 23, 2015.

Total Due	\$ 64.13
------------------	-----------------

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Billing Date: 04/22/15 Page 1 of 6
 Telephone Number : 714 182-1488 970228
 Account Number: 01 2891 1130581713 10
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 202.44
Payment Received on Apr 24.	- 202.44
Balance	\$.00

New Charges

Verizon (page 3)	\$ 202.44
Total New Charges Due May 16, 2015	\$ 202.44

To avoid a late payment charge, payment must be received before May 23, 2015.

Total Due \$ 202.44

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Billing Date: 04/28/15 Page 1 of 6
 Telephone Number : 714 897-3960 910306
 Account Number: 01 2891 1180159985 04
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 58.65
Payment Received on Apr 24.	- 58.65
Balance	\$.00

New Charges

Verizon (page 3)	\$ 53.54
Total New Charges Due May 22, 2015	\$ 53.54

To avoid a late payment charge, payment must be received before May 29, 2015.

Total Due \$ 53.54

Manage Your Account Online

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Billing Date: 04/28/15 Page 1 of 4
Telephone Number : 714 899-9620 970616
Account Number: 01 2891 1115607138 07
How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 55.54
Payment Received on Apr 24.	- 55.54
Balance	\$.00

New Charges

Verizon (page 3)	\$ 50.43
Total New Charges Due May 22, 2015	\$ 50.43

To avoid a late payment charge, payment must be received before May 29, 2015.

Total Due \$ 50.43

Manage Your Account Online

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Billing Date: 04/25/15 Page 1 of 4
 Telephone Number : 714 901-5679 960710
 Account Number: 01 2891 1123524912 10
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 55.54
No Payment Received	.00
Past Due Charges (please pay now)	\$ 55.54

New Charges

Verizon (page 3)	\$ 50.43
Total New Charges Due May 19, 2015	\$ 50.43

To avoid a late payment charge, payment must be received before May 26, 2015.

Total Due	\$ 105.97
------------------	------------------

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- Access your Verizon phone, Internet, online applications TV and Small Biz Rewards accounts and services
- View, print and pay bills



Billing Date: 04/10/15 Page 1 of 6
 Telephone Number : 714 901-5114 960813
 Account Number: 01 2891 1148534113 09
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 76.46
Payment Received on Mar 27.	- 76.46
Balance	\$.00

New Charges

Verizon (page 3)	\$ 73.10
Total New Charges Due May 4, 2015	\$ 73.10

To avoid a late payment charge, payment must be received before May 11, 2015.

Total Due \$ 73.10

Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
 Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages ▼ Detach & return payment slip with your check, payable to Verizon.

23 911 State Tax	.01
24 California Relay Service and Communications Devices Fund	.06
25 CHCF-B and the CASF	.06
26 California Teleconnect Fund Surcharge	.11
27 CA Universal Lifeline Telephone Service	.30
28 CA High Cost Fund - A from 01/01	.04
Total	\$.58

Verizon non-basic charges ** \$ 12.94

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



CITY OF G G

Account Summary

Previous Charges	\$ 51.95
Payment Received on Apr 07.	- 51.95
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.09
Total New Charges Due May 7, 2015	\$ 52.09

To avoid a late payment charge, payment must be received before May 14, 2015.

Total Due	\$ 52.09
------------------	-----------------

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

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- Access your Verizon phone, Internet, online applications TV and Small Biz Rewards



Billing Date: 04/13/15 Page 1 of 6
Telephone Number : 714 182-0385 870818
Account Number: 01 2891 1178334422 05
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 48.34
Payment Received on Apr 07.	- 48.34
Balance	\$.00

New Charges

Verizon (page 3)	\$ 48.34
Total New Charges Due May 7, 2015	\$ 48.34

To avoid a late payment charge, payment must be received before May 14, 2015.

Total Due	\$ 48.34
------------------	-----------------

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).



Billing Date: 04/10/15 Page 1 of 6
 Telephone Number : 714 894-4104 751007
 Account Number: 01 2891 1180014189 07
 How to Reach Us : See page 2

CITY OF G G

Account Summary

Previous Charges	\$ 71.01
Payment Received on Mar 27.	- 71.01
Balance	\$.00

New Charges

Verizon (page 3)	\$ 75.42
Total New Charges Due May 4, 2015	\$ 75.42

To avoid a late payment charge, payment must be received before May 11, 2015.

Total Due \$ 75.42

Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
 Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages ▼ Detach & return payment slip with your check, payable to Verizon

Verizon non-basic charges ** **\$ 15.41**
****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 04/07/15 Page 1 of 6
 Telephone Number : 714 182-1343 970319
 Account Number: 01 2891 1113587288 07
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 50.82
Payment Received on Mar 27.	- 50.82
Balance	\$.00

New Charges

Verizon (page 3)	\$ 45.57
Total New Charges Due May 1, 2015	\$ 45.57

To avoid a late payment charge, payment must be received before May 8, 2015.

Total Due	\$ 45.57
------------------	-----------------

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?

Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

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Unless you call us at the number above, Verizon may use your CPNI for other types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).



Billing Date: 04/07/15 Page 1 of 6
 Telephone Number : 714 167-3473 000530
 Account Number: 01 2891 1168861764 03
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 67.31
Payment Received on Mar 27.	- 67.31
Balance	\$.00

New Charges

Verizon (page 3)	\$ 62.06
Total New Charges Due May 1, 2015	\$ 62.06

To avoid a late payment charge, payment must be received before May 8, 2015.

Total Due \$ 62.06

Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
 Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages ▼ Detach & return payment slip with your check, payable to Verizon.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information
 If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check
 Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).



Billing Date: 04/07/15 Page 1 of 6
 Telephone Number : 714 373-4173 910418
 Account Number: 01 2891 1179025490 02
 How to Reach Us : See page 2

CITY OF GG

Account Summary

Previous Charges	\$ 70.51
Payment Received on Mar 27.	- 70.51
Balance	\$.00

New Charges

Verizon (page 3)	\$ 65.34
Total New Charges Due May 1, 2015	\$ 65.34

To avoid a late payment charge, payment must be received before May 8, 2015.

Total Due	\$ 65.34
------------------	-----------------

Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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25 CHCF-B and the CASH	.08
26 California Teleconnect Fund Surcharge	.16
27 CA Universal Lifeline Telephone Service	.41
28 CA High Cost Fund - A from 01/01	.06
Total	\$ 1.49

Verizon non-basic charges ** \$ 18.69

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**



Billing Date: 04/07/15 Page 1 of 6
 Telephone Number : 714 901-8023 961017
 Account Number: 01 2891 1188551434 00
 How to Reach Us : See page 2

GARDEN GROVE CITY OF

Account Summary

Previous Charges	\$ 70.91
Payment Received on Mar 27.	- 70.91
Balance	\$.00

New Charges

Verizon (page 3)	\$ 66.84
Total New Charges Due May 1, 2015	\$ 66.84

To avoid a late payment charge, payment must be received before May 8, 2015.

Total Due	\$ 66.84
------------------	-----------------

Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
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CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI



Billing Date: 03/25/15 Page 1 of 4
Telephone Number : 714 901-5679 960710
Account Number: 01 2891 1123524912 10
How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 110.96
Payment(s) received. Thank you.	- 110.96
Balance	\$.00

New Charges

Verizon (page 3)	\$ 55.54
Total New Charges Due Apr 18, 2015	\$ 55.54

To avoid a late payment charge, payment must be received before Apr 25, 2015.

Total Due	\$ 55.54
------------------	-----------------

Manage Your Account Online

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Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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Bankruptcy Information

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Billing Date: 04/16/15 Page 1 of 6
 Telephone Number : 714 895-2516 911014
 Account Number: 01 2891 1180072588 00
 How to Reach Us : See page 2

CITY OF GARDEN GROVE

Account Summary

Previous Charges	\$ 51.95
Payment Received on Apr 07.	- 51.95
Balance	\$.00

New Charges

Verizon (page 3)	\$ 52.09
Total New Charges Due May 10, 2015	\$ 52.09

To avoid a late payment charge, payment must be received before May 17, 2015.

Total Due \$ 52.09

Manage Your Account Online
 Go to the For Your Information section for details

Mail Payments To:
 VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

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 • Access your Verizon phone, Internet, online applications TV and Small Biz Rewards

City Of Garden Grove
Total due by Jun 23, 2015: \$834.00
Account number: 8448 40 003 0555184
Customer code: 6758
Statement date: Jun 03, 2015



Previous balance	
Balance last statement	834.00
Total previous balance	\$834.00
Payments	
05/14 Payment - Thank You	-834.00
Total payments	-834.00
Monthly services	
06/03 Bcf Fiber I-net	834.00
Static IP Address	0.00
Bcf Without Video Servic	0.00
Total monthly services	\$834.00
Total due by Jun 23, 2015	\$834.00

Reach us at your convenience

Online
 Visit us at business.twc.com/myaccount to chat with agents online, manage your services, access support tools such as FAQs and user guides, and pay your bill when it is convenient for you.

Over the phone
 Call us anytime at **1-866-772-4948** to speak with someone live. For the most efficient service, have the phone number associated with your account or your account number available when you call.

III	0053	42080			
FND	PKG	OBJECT	GP	TSK	PROJ
000315			151120		
INVOICE #			PO #		
77120		\$834.00			
VENDOR #		AMOUNT			
[Signature]				6/15/15	
APPROVED				DATE	



Customer service
 Call us anytime: 1-866-772-4948
 Manage your account:
 business.twc.com/myaccount
 Visit us online: business.twc.com

Account number
 8448 40 003 0555184
 Customer code 6758

Due date	Service period	Amount due
May 23, 2015	05/12 - 06/11	\$834.00

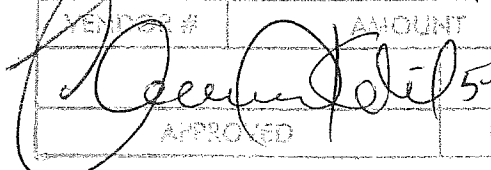
Service address
 City Of Garden Grove
 Account Phone 714-741-5095
 11222 Acacia Pkwy
 T 10mb Dedicated Access
 Garden Grove CA 92840-5208

Previous balance & payments

Balance last statement	834.00
Payments received as of May 3, 2015	-834.00

Current month

Monthly services	834.00
Total due by May 23, 2015	\$834.00

783 9983 42080					
FND	PKG	OBJECT	GP	FSN	PROJ
050315			151126		
INVOICE #			PO #		
77120		\$ 834.00			
VENDOR #		AMOUNT			
					5-8-14
APPROVED					DATE



Service Invoice

CITY OF GARDEN GROVE
 11222 ACACIA PARKWAY
 GARDEN GROVE CA 92840-5208

RECEIVED
 MAY 27 2015
 ACCOUNT'S PAYABLE

Account Number 138576
 Invoice Number 66715624-0
 Statement Date 05/09/15
 Amount Due \$837.77
 Pay By 05/31/15

Previous Bill Amount	Payments	Adjustments	Balance Forward	Current Charges	Total Due By 05/31/15
\$837.76	(\$837.76)	\$0.00	\$0.00	\$837.77	\$837.77

Total Charges are due by 05/31/15 after which a 1.5% per month late payment may apply.

How to contact us



TelePacific Service
 515 South Flower Street, 47th Floor
 Los Angeles, CA 90071
 www.telepacific.com



Call us Toll Free
 Customer Service and Billing: (877) 487-8722
 Repair: (877) 487-8349 (24 Hours)
 Sales: (877) 487-8722 (M-F 8am-6pm)

Important Messages

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Payment Address Change Reminder:

The Payment Address for California Customers was changed in November 2014. The new payment address for all TelePacific California customers is:

TelePacific Communications
 P.O. Box 509013
 San Diego, CA 92150-9013

Please update your records. Payments sent to the wrong P.O. Box will not be posted to your account and could affect your service.

California High Cost Fund A Surcharge	\$0.15
California Teleconnect Fund Surcharge	\$0.41
Federal Excise Tax	\$1.38
P.U.C. Tax (Fees)	\$0.08
Relay Service Communications Device Fund (DEAF) Surcharge	\$0.22
Total Government Fees and Taxes	\$2.44
Late Payment Charge	\$0.00

INVOICE #	PO #
76016	151275
VENDOR #	AMOUNT
	\$837.77
APPROVED	DATE
<i>[Signature]</i>	6-3-15

Total Current Charges \$837.77
Total Due \$837.77





Service Invoice

CITY OF GARDEN GROVE
 11222 ACACIA PARKWAY
 GARDEN GROVE CA 92840-5208

RECEIVED
 JUN 22 2015
 ACCOUNT # 138576

Account Number 138576
 Invoice Number 67668922-0
 Statement Date 06/09/15
 Amount Due \$850.36
 Pay By 06/30/15

Previous Bill Amount	Payments	Adjustments	Balance Forward	Current Charges	Total Due By 06/30/15
\$837.77	(\$837.77)	\$0.00	\$0.00	\$850.36	\$850.36

Total Charges are due by 06/30/15 after which a 1.5% per month late payment may apply.

How to contact us



TelePacific Service
 515 South Flower Street, 47th Floor
 Los Angeles, CA 90071
 www.telepacific.com



Call us Toll Free
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 Repair: (877) 487-8349 (24 Hours)
 Sales: (877) 487-8722 (M-F 8am-6pm)

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TelePacific Communications
 P.O. Box 509013
 San Diego, CA 92150-9013

Please update your records. Payments sent to the wrong P.O. Box will not be posted to your account and could affect your service.

California High Cost Fund A Surcharge	\$0.15
California Teleconnect Fund Surcharge	\$0.41
Federal Excise Tax	\$1.38
P.U.C. Tax (Fees)	\$0.10
Relay Service Communications Device Fund (DEAF) Surcharge	\$0.22
Total Government Fees and Taxes	\$2.46
Late Payment Charge	\$12.57
Total Current Charges	\$850.36
Total Due	\$850.36



INVOICE



05/01/2015

For Customer Care:
 1-888-957-7243 SERVICE
 majorsupport@spok.com
 1-888-957-7243 BILLING
 govsupport@spok.com
 Or Write:
PO BOX 941565
 PLANO, TX 75094-0000
 Or Visit:
[HTTP://CLOUD.SPOK.COM/TERM.PDF](http://cloud.spok.com/term.pdf)



CITY OF GARDEN GROVE
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840-5208

Account Number: 7903275 - 1
 Invoice Number: Y7903275E
 Invoice Date: 04/30/2015
 Due Date: 05/21/2015

Previous Balance	Payments Received	Credits	Current Total	30 Days	Past Due 60 Days	90 Days	Total Due	Date Due
\$292.84	\$292.84		\$250.71				\$250.71	05/21/2015

DESCRIPTION	SERVICE	TAXES	TOTAL
-------------	---------	-------	-------

Previous Balance			292.84
PAYMENT ** THANK YOU ** 04/27/2015			292.84cr
Comment: 583785			

7903275 CITY OF GARDEN GROVE Contract-03-1239

Admin/Statement Fee 04/30/2015	17.42		17.42
California USF 04/30/2015	0.71		0.71

714-201-0077 006418828 CITY OF GARDEN GROVE 0043665258

Ca Surcharge 04/30/2015	0.21		0.21
Regulatory Admin Costs 04/30/2015	0.25		0.25
Federal Universal Service 04/30/2015	0.11		0.11
California USF 04/30/2015	0.01		0.01
Numeric Messaging 05/01/2015 - 05/31/2015	5.26		5.26
Local Coverage			

714-201-0708 006504416 CITY OF GARDEN GROVE 0044002350

Ca Surcharge 04/30/2015	0.21		0.21
Regulatory Admin Costs 04/30/2015	0.25		0.25
Federal Universal Service 04/30/2015	0.11		0.11
California USF 04/30/2015	0.01		0.01
Numeric Messaging 05/01/2015 - 05/31/2015	6.26		6.26
Device Protection			
Local Coverage			

On your check, don't forget to write your account number 7903275 - 1. Please make all checks payable to Spok, Inc.
 PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

This bill is due and payable on presentation and becomes delinquent 21 days after closing date set forth	To review the Terms & Conditions of your contract, access		
Ca Surcharge 04/30/2015	0.21		0.21
Regulatory Admin Costs 04/30/2015	0.25		0.25
Federal Universal Service 04/30/2015	0.11		0.11
California USF 04/30/2015	0.01		0.01
Numeric Messaging 05/01/2015 - 05/31/2015	6.26		6.26
Device Protection			
Local Coverage			
714-201-1298 D1517953 CITY OF GARDEN GROVE 0042026285			
Ca Surcharge 04/30/2015	0.21		0.21
Regulatory Admin Costs 04/30/2015	0.25		0.25
Federal Universal Service 04/30/2015	0.11		0.11
California USF 04/30/2015	0.01		0.01

INVOICE



06/01/2015

For Customer Care:
 1-888-957-7243 SERVICE
 majorsupport@spok.com
 1-888-957-7243 BILLING
 govsupport@spok.com
 Or Write:
PO BOX 941565
 PLANO, TX 75094-0000
 Or Visit:
[HTTP://CLOUD.SPOK.COM/TERM.PDF](http://cloud.spok.com/term.pdf)



CITY OF GARDEN GROVE
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840-5208

Account Number: 7903275 - 1
 Invoice Number: Y7903275F
 Invoice Date: 05/31/2015
 Due Date: 06/21/2015

Previous Balance	Payments Received	Credits	Current Total	30 Days	Past Due 60 Days	90 Days	Total Due	Date Due
\$250.71	\$250.71		\$250.78				\$250.78	06/21/2015

DESCRIPTION	SERVICE	TAXES	TOTAL
-------------	---------	-------	-------

Previous Balance			250.71
PAYMENT ** THANK YOU ** 05/19/2015			250.71cr
Comment: 585215			

7903275 CITY OF GARDEN GROVE Contract-03-1239

Admin/Statement Fee 05/31/2015	17.42		17.42
California USF 05/31/2015	0.73		0.73

714-201-0077 006418828 CITY OF GARDEN GROVE 0043665258

Ca Surcharge 05/31/2015	0.21		0.21
Regulatory Admin Costs 05/31/2015	0.25		0.25
Federal Universal Service 05/31/2015	0.11		0.11
California USF 05/31/2015	0.01		0.01
Numeric Messaging 06/01/2015 - 06/30/2015	5.26		5.26
Local Coverage			

714-201-0708 006504416 CITY OF GARDEN GROVE 0044002350

Ca Surcharge 05/31/2015	0.21		0.21
Regulatory Admin Costs 05/31/2015	0.25		0.25
Federal Universal Service 05/31/2015	0.11		0.11
California USF 05/31/2015	0.01		0.01
Numeric Messaging 06/01/2015 - 06/30/2015	6.26		6.26
Device Protection			
Local Coverage			

On your check, don't forget to write your account number 7903275 - 1. Please make all checks payable to Spok, Inc.
 PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

Ca Surcharge 05/31/2015	0.21		0.21
Regulatory Admin Costs 05/31/2015	0.25		0.25
Federal Universal Service 05/31/2015	0.11		0.11
California USF 05/31/2015	0.01		0.01
Numeric Messaging 06/01/2015 - 06/30/2015	6.26		6.26
Device Protection			
Local Coverage			

714-201-1298 D1517953 CITY OF GARDEN GROVE 0042026285

Ca Surcharge 05/31/2015	0.21		0.21
Regulatory Admin Costs 05/31/2015	0.25		0.25
Federal Universal Service 05/31/2015	0.11		0.11
California USF 05/31/2015	0.01		0.01

MCI Account: 7DK44758
Telephone: 714 897-8632

Statement Date
May 17, 2015



Customer Service: 1 800 444-3333

Page 1 of 5

Summary of Charges

Previous Charges \$33.30
Payments through 05/15/15 \$.00
Balance Forward \$33.30

Current Charges \$33.30

Total Amount Due ~~\$66.60~~ 33.30

Past-Due Charges Due **UPON RECEIPT**
Current Charges Due **06/07/15**

✂ **PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.** ✂

CA PUC Tax \$.03
CA Advanced Services Fund \$.12
Total Government Fees and Taxes **\$2.63**

Surcharges

MCI Long Distance Service

Federal Universal Service Fee \$4.55
Carrier Cost Recovery Charge \$.88
Total Surcharges **\$5.43**

For Your Information ...

**Invoice Continues
on Reverse ...**

MCI Account:
Telephone:

7DK44758
714 897-8632

Statement Date
June 17, 2015



Customer Service: 1 800 444-3333

Page 1 of 4

Summary of Charges

Current Charges \$33.34

Total Amount Due **\$33.34**

Payment Due Date **07/08/15**

✂ **PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.** ✂

✂ **Surcharges**

MCI Long Distance Service

Federal Universal Service Fee \$4.55
Carrier Cost Recovery Charge \$.88
..... \$5.43

Total Surcharges **\$5.43**

For Your Information ...

**Invoice Continues
on Reverse ...**



Account Name: Kevin Raney
 Account Number: 1.10022170
 Invoice Number: 1000000006385920
 Bill Close Date: 04/16/2015

Invoice Summary

Due Date	Current Charges	Amount Due
05/18/2015	\$60.52	\$120.91

Previous Balance 120.78
Payments - Thank You 60.39CR
Balance

Current Charges
 Monthly Activity - 1 Service(s) 54.90
 Taxes and Surcharges 5.62
Current Invoice Total

~~\$60.39~~
 PD #583616
 \$60.52

Questions about your invoice?

You can contact us:

1-877-452-5782
 or *611 from your
 Globalstar Phone

www.globalstar.com

or email us at
 customerservice@
 globalstar.com

or visit us at
 myaccount.globalstar.com

111	6600	42020
FUND	PACKAGE	OBJECT
6385920		
INVOICE #		PO #
96064	60.52	
VENDOR #	AMOUNT	
APPROVED		DATE
POLICE DEPARTMENT		

ing Balance > \$120.91

STANCE AND ROAMING. Be advised that Globalstar
 stance and Roaming Rates for one or more of your
 To see the new rates, please visit Globalstar.com.





Account Name: Kevin Raney
 Account Number: 1.10022170
 Invoice Number: 1000000006784639
 Bill Close Date: 09/16/2015

Invoice Summary

Due Date	Current Charges	Amount Due
10/18/2015	\$61.04	\$122.08

Previous Balance 81.04
 Payments 0.00
 Balance \$61.04

pd #591488

Current Charges
 Monthly Activity - 1 Service(s) 54.90
 Taxes and Surcharges 6.14
 Current Invoice Total \$61.04

Total Amount Due Including Balance > \$122.08

Questions about your invoice?

You can contact us:

1-877-452-5782
 or *611 from your
 Globalstar Phone

www.globalstar.com

or email us at
 customerservice@
 globalstar.com

or visit us at
 myaccount.globalstar.com

111	6700	42020
FUND	PACKAGE	OBJECT
6784639		
INVOICE #		PO #
96064		61.04
VENDOR #		AMOUNT
<i>Christy Allen</i>		SEP 28 2015
		DATE
		AMOUNT





NOEL PROFFITT
 CITY OF GARDEN GROVE
 FL 2
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840-5208

Page: 1 of 2
 Bill Cycle Date: 04/26/15 - 05/25/15
 Account: 112917934



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U-verse Statement

Bill-At-A-Glance

Previous Balance	\$85.00
Payment - 05/11 - Thank You!	\$85.00CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$85.00

Total Amount Due \$85.00

Amount Due in Full by Jun 15, 2015

Service Summary

Service	Page	Total
U-verse Internet	1	\$85.00
Total New Charges		\$85.00

139983 42020					
FND	PKG	OBJECT	CP	TSK	PROJ
062515					
INVOICE #			PO #		
60087	\$85.00				
VENDOR #	AMOUNT				
APPROVED					6/8/15
					DATE

How to Contact Us:

For Ordering, Billing, or Support: Call 888-288-8339
 For Online Billing and Account Support:
 Visit att.com/bill



For Important Information about your bill, please see the **News You Can Use** section (Page 1).



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U-verse Internet

AT&T High Speed Internet Max Plus - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee®, pop-up blocker, and parental controls.

Monthly Charges - May 26 thru Jun 25

1. AT&T U-verse Internet Max Plus	85.00
-----------------------------------	-------

Total U-verse Internet 85.00

Important Information

LATE PAYMENT FEE

A Late Payment Charge of \$9.00 will be assessed if payment is not received on or before the due date.

HOW TO READ YOUR BILL

See a sample bill online at www.att.com/iversecentral in the Support section, or refer to your AT&T U-verse Feature Guide.

ENROLL IN AT&T U-VERSE PAPERLESS BILLING

- * Make secure online payments 24x7
- * View and print copies of your bills



NOEL PROFFITT
CITY OF GARDEN GROVE
FL 2
11222 ACACIA PKWY
GARDEN GROVE CA 92840-5208

Page: 1 of 2
Bill Cycle Date: 03/26/15 - 04/25/15
Account: 112917934

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$85.00
Payment - 04/16 - Thank You!	\$85.00CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$85.00

Total Amount Due \$85.00

Amount Due in Full by **May 16, 2015**

Service Summary

Service	Page	Total
U-verse Internet	1	\$85.00
Total New Charges		\$85.00

783 9983 4020

THIS	PKG	OBJECT	DESCRIPTION	FROM
	052515			
	INVOICE #		PO #	
✓ 00087			\$85.00	
VENDOR #		AMOUNT		
<i>Amr</i>				5/6/15
APPROVED				DATE

How to Contact Us:

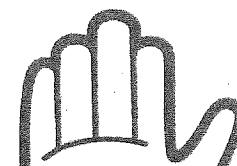
For Ordering, Billing, or Support: Call 888-288-8339
For Online Billing and Account Support:
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For Important Information about your bill, please see the **News You Can Use** section (Page 1).

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U-verse Internet

AT&T High Speed Internet Max Plus - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee®, pop-up blocker, and parental controls.

Monthly Charges - Apr 26 thru May 25

1. AT&T U-verse Internet Max Plus	85.00
-----------------------------------	-------

Total U-verse Internet 85.00

Important Information

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- * Make secure online payments 24x7
- * View and print copies of your bills

CITY OF GARDEN GROVE
 P O BOX 3070
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5208

Page 1 of 2
 Account Number 250 825-2139 750 4
 Billing Date Jun 1, 2015
 Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	72.58
Payment Received 5-18 Thank you!	72.56CR
Adjustments	.00
Balance	.00
Current Charges	72.59
Total Amount Due	\$72.59
Amount Due in Full by	Jun 22, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	72.59
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	70.00	
800 Service	.08	
Surcharges and Other Fees	.79CR	
Government Fees and Taxes	3.32	
Total Current Charges	72.59	

Plans and Services

Monthly Service - Jun 1 thru Jun 30

1. Monthly Charges 70.00

800 Service

Custom 8

Total Hours Used to Determine Rate .0

Rates

Monthly Threshold	Day	Evening	Night-Weekend-Holiday
Less than 10 Hours/Month	27.50	27.50	27.50
10 hr minimum	27.50	27.50	27.50
25 hr minimum	27.50	27.50	27.50
50 hr minimum	27.50	27.50	27.50
100 hr minimum	27.50	27.50	27.50
150 hr minimum	27.50	27.50	27.50
250 hr minimum	27.50	27.50	27.50
500 hr minimum	27.50	27.50	27.50
1000 hr minimum	27.50	27.50	27.50
1750 hr minimum	27.50	27.50	27.50
2500 hr minimum	27.50	27.50	27.50
3500 hr minimum	27.50	27.50	27.50
5000 hr minimum	27.50	27.50	27.50

Charges for 250 825-2139

Usage Charges

Item

No.	Description	Number of Calls	Hours Used	
2.	Day	1	.002 at 27.50/hr	.06
3.	Evening	0	.000 at 27.50/hr	.00
4.	Night/Weekend	0	.000 at 27.50/hr	.00
Total Usage Charges				.06

Total Charges for 250 825-2139 .06

Total Custom 8 .06

Total 800 Service .06

Surcharges and Other Fees

5.	Rate Surcharge	.91CR
6.	State Regulatory Fee	.12
Total Surcharges and Other Fees		.79CR

Government Fees and Taxes

7.	CA High Cost Fund Surcharge - A:	.24
8.	CA High Cost Fund-B and CA Advanced Svc Fund	.32
9.	California Teleconnect Fund Surcharge	.75
10.	Universal Lifeline Telephone Service Surcharge	1.66

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- CTF SURCHARGE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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ROBERT MAY
 ATTN A-P DEPT
 PO BOX 3070
 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 590-9245 355 6
 Billing Date May 22, 2015

Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	127.91
Payment Received 5-18 Thank you!	127.91CR
Adjustments	.00
Balance	.00
Current Charges	128.02
Total Amount Due	\$128.02
Amount Due in Full by	Jun 15, 2015

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	128.02
1 800 750-2355		
Total Current Charges		128.02

Plans and Services

Monthly Service - May 22 thru Jun 21	
1. Monthly Charges	113.25

Local Usage

Local Calls (Zones 1 and 2)

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

No.	Description	Calls/Initial Minutes	Additional Minutes	
2.	Day Calls	1	0	.15
3.	Evening Calls	0	0	.00
4.	Night Calls	0	0	.00
Total Local Calls (Zones 1 and 2)				.15

Total Local Usage .15

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	5.05
6.	Rate Surcharge	1.46CR
7.	State Regulatory Fee	.20
8.	Federal Universal Service Fee	1.12
Total Surcharges and Other Fees		4.91

Government Fees and Taxes

9.	CA High Cost Fund Surcharge - A:	.40
10.	CA High Cost Fund-B and CA Advanced Svc Fund	.52
11.	California Teleconnect Fund Surcharge	1.04
12.	Universal Lifeline Telephone Service Surcharge	2.68
13.	CA Relay Service and Communications Devices Fund	.56
14.	9-1-1 Emergency System	.84
15.	Federal	3.67
Total Government Fees and Taxes		9.71

Total Plans and Services 128.02

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$85.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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CITY OF GARDEN GROVE
111 1100
PO BOX 3070
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Page 1 of 2
Account Number 714 530-0539 103 7
Billing Date Jun 8, 2015
Web Site att.com

Monthly Statement



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Bill-At-A-Glance

Previous Bill	241.01
Payment Received 6-06 Thank you!	241.01CR
Adjustments	.00
Balance	.00
Current Charges	241.35
Total Amount Due	\$241.35

Amount Due in Full by Jun 30, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.35
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service		226.85
Surcharges and Other Fees		3.77
Government Fees and Taxes		10.73
Total Current Charges		241.35

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- CTF SURCHARGE
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 8 thru Jul 7

1. Monthly Charges	226.85
--------------------	--------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	4.41
3. Digital Line Port Charge	.97
4. Rate Surcharge	2.94CR
5. State Regulatory Fee	.40
6. Federal Universal Service Fee	.93
Total Surcharges and Other Fees	3.77

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	.78
8. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
9. California Teleconnect Fund Surcharge	2.42
10. Universal Lifeline Telephone Service Surcharge	5.37
11. CA Relay Service and Communications Devices Fund	1.12
Total Government Fees and Taxes	10.73

Total Plans and Services

241.35

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

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CITY OF GARDEN GROVE
 ACCOUNTING 111 6920
 PO BOX 3070
 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 530-3265 159 3
 Billing Date Jun 8, 2015
 Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	113.40
Payment Received 6-06 Thank you!	113.40CR
Adjustments	.00
Balance	.00
Current Charges	113.56
Total Amount Due	\$113.56
Amount Due in Full by	Jun 30, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	113.56
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		108.75
Surchnages and Other Fees		.38CR
Government Fees and Taxes		5.19
Total Current Charges		113.56

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- RATE INCREASES
- CARRIER INFORMATION
- RATE INCREASE
- CTF SURCHARGE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 8 thru Jul 7

1. Monthly Charges	108.75
--------------------	--------

Surchnages and Other Fees

2. Rate Surcharge	.57CR
3. State Regulatory Fee	.19
Total Surchnages and Other Fees	.38CR

Government Fees and Taxes

4. CA High Cost Fund Surcharge - A:	.38
5. CA High Cost Fund-B and CA Advanced Svc Fund	.50
6. California Teleconnect Fund Surcharge	1.17
7. Universal Lifeline Telephone Service Surcharge	2.60
8. CA Relay Service and Communications Devices Fund	.54
Total Government Fees and Taxes	5.19

Total Plans and Services

113.56

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$108.75. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

RATE INCREASE

The monthly rates for PBX Trunks will increase per trunk, from \$65 to \$75 on 8/1/2015. Total rates vary in Extended Area Service exchanges and with Foreign Exchange Service, however the amount of the increase will be the same. For more information, please visit us online at att.com or call the number listed on your bill.

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CITY OF GARDEN GROVE
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Page 1 of 2
 Account Number 714 537-3448 527 4
 Billing Date Jun 8, 2015
 Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	241.01
Payment Received 6-06 Thank you!	241.01CR
Adjustments	.00
Balance	.00
Current Charges	241.35
Total Amount Due	\$241.35

Amount Due in Full by Jun 30, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.35
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		226.85
Surcharges and Other Fees		3.77
Government Fees and Taxes		10.73
Total Current Charges		241.35

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE
- CTF SURCHARGE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 8 thru Jul 7

1. Monthly Charges **226.85**

Surcharges and Other Fees

2. Federal Subscriber Line Charge 4.41
 3. Digital Line Port Charge .97
 4. Rate Surcharge 2.94CR
 5. State Regulatory Fee .40
 6. Federal Universal Service Fee .93

Total Surcharges and Other Fees 3.77

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A: .78
 8. CA High Cost Fund-B and CA Advanced Svc Fund 1.04
 9. California Teleconnect Fund Surcharge 2.42
 10. Universal Lifeline Telephone Service Surcharge 5.37
 11. CA Relay Service and Communications Devices Fund 1.12

Total Government Fees and Taxes 10.73

Total Plans and Services 241.35

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

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601 3700
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Page 1 of 2
Account Number 714 530-0118 597 9
Billing Date Jun 8, 2015
Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	241.01
Payment Received 6-06 Thank you!	241.01CR
Adjustments	.00
Balance	.00
Current Charges	241.35
Total Amount Due	\$241.35
Amount Due in Full by	Jun 30, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.35
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		226.85
Surcharges and Othe. Fees		3.77
Government Fees and Taxes		10.73
Total Current Charges		241.35

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- CTF SURCHARGE
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 8 thru Jul 7

1. Monthly Charges	226.85
--------------------	--------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	4.41
3. Digital Line Port Charge	.97
4. Rate Surcharge	2.94CR
5. State Regulatory Fee	.40
6. Federal Universal Service Fee	.93
Total Surcharges and Other Fees	3.77

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	.78
8. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
9. California Teleconnect Fund Surcharge	2.42
10. Universal Lifeline Telephone Service Surcharge	5.37
11. CA Relay Service and Communications Devices Fund	1.12
Total Government Fees and Taxes	10.73

Total Plans and Services

241.35

News You Can Use

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 FIRE DEPT 111 5101
 11301 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5310

Page 1 of 2
 Account Number 714 534-4341 804 6
 Billing Date Jun 8, 2015
 Web Site att.com

Monthly Statement



No text is worth a life.
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Bill-At-A-Glance

Previous Bill	521.20
Payment Received 6-06 Thank you!	521.20CR
Adjustments	.00
Balance	.00
Current Charges	520.22
Total Amount Due	\$520.22
Amount Due in Full by	Jun 30, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	520.22
1 800 750-2355		
Change to Service:		
1 800-750-2355		
Monthly Service	480.31	
Local Usage	2.70	
Surcharges and Other Fees	14.29	
Government Fees and Taxes	22.92	
Total Current Charges	520.22	

Plans and Services

Monthly Service - Jun 8 thru Jul 7

1. Monthly Charges **480.31**

Local Usage

Local Calls (Zones 1 and 2)

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item No.	Description	Calls/Initial Minutes	Additional Minutes	
Charges for 714 534-4341				
2.	Day Calls	1	0	.15
3.	Evening Calls	1	1	.30
4.	Night Calls	1	0	.15
Total Charges for 714 534-4341				.60

Charges for 714 534-4343

5.	Day Calls	1	9	1.50
6.	Evening Calls	0	0	.00
7.	Night Calls	2	2	.60
Total Charges for 714 534-4343				2.10
Total Local Calls (Zones 1 and 2)				2.70

Total Local Usage

2.70

Surcharges and Other Fees

8.	Federal Subscriber Line Charge	15.15
9.	Rate Surcharge	5.07CR
10.	State Regulatory Fee	.85
11.	Federal Universal Service Fee	3.36
Total Surcharges and Other Fees		14.29

Government Fees and Taxes

12.	CA High Cost Fund Surcharge - A:	1.67
13.	CA High Cost Fund-B and CA Advanced Svc Fund	2.22
14.	California Teleconnect Fund Surcharge	5.17
15.	Universal Lifeline Telephone Service Surcharge	11.47
16.	CA Relay Service and Communications Devices Fund	2.39
Total Government Fees and Taxes		22.92

Total Plans and Services

520.22

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE
- CTF SURCHARGE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 FIRE 111 5101
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5208

Page 1 of 2
 Account Number 338 371-4480 534 4
 Billing Date Jun 7, 2015
 Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	301.27
Payment Received 6-06 Thank you!	301.27CR
Adjustments	.00
Balance	.00
Current Charges	301.70
Total Amount Due	\$301.70
Amount Due in Full by	Jul 7, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	301.70
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	291.18	
Surcharges and Other Fees	3.26CR	
Government Fees and Taxes	13.78	
Total Current Charges		301.70

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- CTF SURCHARGE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 7 thru Jul 6

Item No.	Circuit Number	Circuit ID	
1.	69YGQQ201819-006PT	0006	74.14
2.	72YGQQ201819-001PT	0001	47.41
3.	72YGQQ201819-002PT	0002	53.74
4.	72YGQQ201819-003PT	0003	53.74
5.	72YGQQ201819-007PT	0007	62.15
Total Monthly Service			291.18

Surcharges and Other Fees

6.	Rate Surcharge	3.78CR
7.	State Regulatory Fee	.52
Total Surcharges and Other Fees		3.26CR

Government Fees and Taxes

8.	CA High Cost Fund Surcharge - A:	1.01
9.	CA High Cost Fund-B and CA Advanced Svc Fund	1.33
10.	California Teleconnect Fund Surcharge	3.10
11.	Universal Lifeline Telephone Service Surcharge	6.90
12.	CA Relay Service and Communications Devices Fund	1.44
Total Government Fees and Taxes		13.78

Total Plans and Services

301.70

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$291.18. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 ACCOUNTING 111 6920
 PO BOX 3070
 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 530-5343 375 6
 Billing Date Jun 14, 2015

Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	965.12
Payment Received 6-06 Thank you!	965.12CR
Adjustments	.00
Balance	.00
Current Charges	966.40
Total Amount Due	\$966.40
Amount Due in Full by	Jul 7, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	966.40
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		865.75
Surcharges and Other Fees		59.68
Government Fees and Taxes		40.97
Total Current Charges		966.40

Plans and Services

Monthly Service - Jun 14 thru Jul 13

1. Monthly Charges	865.75
--------------------	--------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	25.25
3. Digital Line Port Charge	32.80
4. Rate Surcharge	11.21CR
5. State Regulatory Fee	1.54
6. Federal Universal Service Fee	11.30
Total Surcharges and Other Fees	59.68

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	2.99
8. CA High Cost Fund-B and CA Advanced Svc Fund	3.97
9. California Teleconnect Fund Surcharge	9.23
10. Universal Lifeline Telephone Service Surcharge	20.51
11. CA Relay Service and Communications Devices Fund	4.27
Total Government Fees and Taxes	40.97

Total Plans and Services

966.40

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$935.10. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

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THIRD-PARTY BLOCKING

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News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- CTF SURCHARGE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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CITY OF GARDEN GROVE
 P O BOX 3070
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5208

Page 1 of 2
 Account Number 250 825-2139 750 4
 Billing Date May 1, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	72.42
Payment Received 4-24 Thank you!	72.42CR
Adjustments	.00
Balance	.00
Current Charges	72.56
Total Amount Due	\$72.56
Amount Due in Full by	May 22, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	72.56
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	70.00	
800 Service	.14	
Surcharges and Other Fees	.79CR	
Government Fees and Taxes	3.21	
Total Current Charges	72.56	

Plans and Services

Monthly Service - May 1 thru May 31

1. Monthly Charges 70.00

800 Service

Custom 8

Total Hours Used to Determine Rate .0

Rates

Monthly Threshold	Day	Evening	Night-Weekend-Holiday
Less than 10 Hours/Month	27.50	27.50	27.50
10 hr minimum	27.50	27.50	27.50
25 hr minimum	27.50	27.50	27.50
50 hr minimum	27.50	27.50	27.50
100 hr minimum	27.50	27.50	27.50
150 hr minimum	27.50	27.50	27.50
250 hr minimum	27.50	27.50	27.50
500 hr minimum	27.50	27.50	27.50
1000 hr minimum	27.50	27.50	27.50
1750 hr minimum	27.50	27.50	27.50
2500 hr minimum	27.50	27.50	27.50
3500 hr minimum	27.50	27.50	27.50
5000 hr minimum	27.50	27.50	27.50

Charges for 250 825-2139

Usage Charges

Item

No.	Description	Number of Calls	Hours Used	
2.	Day	1	.005 at 27.50 /hr	.14
3.	Evening	0	.000 at 27.50 /hr	.00
4.	Night/Weekend	0	.000 at 27.50 /hr	.00
Total Usage Charges				.14
Total Charges for 250 825-2139				.14
Total Custom 8				.14
Total 800 Service				.14

Surcharges and Other Fees

5.	Rate Surcharge	.91CR
6.	State Regulatory Fee	.12
Total Surcharges and Other Fees		.79CR

Government Fees and Taxes

7.	CA High Cost Fund Surcharge - A:	.24
8.	CA High Cost Fund-B and CA Advanced Svc Fund	.32
9.	California Teleconnect Fund Surcharge	.64
10.	Universal Lifeline Telephone Service Surcharge	1.66

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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ROBERT MAY
ATTN A-P DEPT
PO BOX 3070
GARDEN GROVE CA 92842 - 3070

Page 1 of 2
Account Number 714 590-9245 355 6
Billing Date Apr 22, 2015
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	136.82
Payment Received 4-08 Thank you!	136.82CR
Adjustments	.00
Balance	.00
Current Charges	127.91
Total Amount Due	\$127.91
Amount Due in Full by	May 14, 2015

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	127.91
1 800 750-2355		
Total Current Charges		127.91

Plans and Services

Monthly Service - Apr 22 thru May 21

Service is billed in advance from the 22nd of each month.

1. Monthly Charges	113.25
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 714 590-9245

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 22, 2015)				
2.	Rate Change	1	.05	.04
	Federal Universal Service Fee			

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			5.05
4.	Rate Surcharge			1.46CR
5.	State Regulatory Fee			.20
6.	Federal Universal Service Fee			1.12
Total Surcharges and Other Fees				4.91

Government Fees and Taxes

7.	CA High Cost Fund Surcharge - A:			.40
8.	CA High Cost Fund-B and CA Advanced Svc Fund			.52
9.	California Teleconnect Fund Surcharge			1.04
10.	Universal Lifeline Telephone Service Surcharge			2.68
11.	CA Relay Service and Communications Devices Fund			.56
12.	9-1-1 Emergency System			.84
13.	Federal			3.67
Total Government Fees and Taxes				9.71

Total Plans and Services 127.91

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- UNIVERSAL SVC FEE
- RATE INCREASE
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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Turn bottom portion with your check in the enclosed envelope.

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CITY OF GARDEN GROVE
 ACCOUNTING 111 6920
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 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 530-5343 375 6
 Billing Date Apr 14, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	964.68
Payment Received 4-08 Thank you!	964.68CR
Adjustments	.00
Balance	.00
Current Charges	965.31
Total Amount Due	\$965.31
Amount Due in Full by	May 7, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	965.31
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	865.75	
Additions and Changes to Service	.19	
Surcharges and Other Fees	59.68	
Government Fees and Taxes	39.69	
Total Current Charges	965.31	

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- DIRECTORY ASSISTANCE
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 14 thru May 13

Service is billed in advance from the 14th of each month.

1. Monthly Charges	865.75
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$.00

Total Debits are \$.19

Charges for 714 530-5343

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 14, 2015)				
2.	Rate Change	1	.44	.19
	Federal Universal Service Fee			

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			25.25
4.	Digital Line Port Charge			32.80
5.	Rate Surcharge			11.21CR
6.	State Regulatory Fee			1.54
7.	Federal Universal Service Fee			11.30
Total Surcharges and Other Fees				59.68

Government Fees and Taxes

8.	CA High Cost Fund Surcharge - A:			2.99
9.	CA High Cost Fund-B and CA Advanced Svc Fund			3.97
10.	California Teleconnect Fund Surcharge			7.95
11.	Universal Lifeline Telephone Service Surcharge			20.51
12.	CA Relay Service and Communications Devices Fund			4.27
Total Government Fees and Taxes				39.69

Total Plans and Services 965.31

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$935.29. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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CITY OF GARDEN GROVE
 JTPA 168 6429
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5208

Page 1 of 2
 Account Number 714 537-3448 527 4
 Billing Date Apr 8, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	240.98
Payment Received 3-27 Thank you!	240.98CR
Adjustments	.00
Balance	.00
Current Charges	241.02
Total Amount Due	\$241.02
Amount Due in Full by	May 1, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.02
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	226.85	
Additions and Changes to Service	.01	
Surcharges and Other Fees	3.77	
Government Fees and Taxes	10.39	
Total Current Charges		241.02

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- DIRECTORY ASSISTANCE
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 8 thru May 7

Service is billed in advance from the 8th of each month.

1. Monthly Charges	226.85
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$0.00

Total Debits are \$0.01

Charges for 714 537-3448

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 8, 2015)				
2.	Rate Change	1	.03	.01
	Federal Universal Service Fee			

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			4.41
4.	Digital Line Port Charge			.97
5.	Rate Surcharge			2.94CR
6.	State Regulatory Fee			.40
7.	Federal Universal Service Fee			.93
Total Surcharges and Other Fees				3.77

Government Fees and Taxes

8.	CA High Cost Fund Surcharge - A:			.78
9.	CA High Cost Fund-B and CA Advanced Svc Fund			1.04
10.	California Teleconnect Fund Surcharge			2.08
11.	Universal Lifeline Telephone Service Surcharge			5.37
12.	CA Relay Service and Communications Devices Fund			1.12
Total Government Fees and Taxes				10.39

Total Plans and Services

241.02

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 FIRE 111 5101
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5208

Page 1 of 2
 Account Number 338 371-4480 534 4
 Billing Date Apr 7, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	301.27
Payment Received 3-27 Thank you!	301.27CR
Adjustments	.00
Balance	.00
Current Charges	301.27
Total Amount Due	\$301.27
Amount Due in Full by	May 7, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	301.27
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	291.18	
Surcharges and Other Fees	3.26CR	
Government Fees and Taxes	13.35	
Total Current Charges	301.27	

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- DIRECTORY ASSISTANCE
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 7 thru May 6

Item No.	Circuit Number	Circuit ID	
1.	69YQQ201819-006PT	0006	74.14
2.	72YQQ201819-001PT	0001	47.41
3.	72YQQ201819-002PT	0002	53.74
4.	72YQQ201819-003PT	0003	53.74
5.	72YQQ201819-007PT	0007	62.15
Total Monthly Service			291.18

Surcharges and Other Fees

6.	Rate Surcharge	3.78CR
7.	State Regulatory Fee	.52
Total Surcharges and Other Fees		3.26CR

Government Fees and Taxes

8.	CA High Cost Fund Surcharge - A:	1.01
9.	CA High Cost Fund-B and CA Advanced Svc Fund	1.33
10.	California Teleconnect Fund Surcharge	2.67
11.	Universal Lifeline Telephone Service Surcharge	6.90
12.	CA Relay Service and Communications Devices Fund	1.44
Total Government Fees and Taxes		13.35

Total Plans and Services

301.27

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$291.18. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

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Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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CITY OF GARDEN GROVE
601 3700
PO BOX 3070
GARDEN GROVE CA 92842 - 3070

Page 1 of 2
Account Number 714 530-0118 597 9
Billing Date Apr 8, 2015

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	240.98
Payment Received 3-27 Thank you!	240.98CR
Adjustments	.00
Balance	.00
Current Charges	241.02
Total Amount Due	\$241.02
Amount Due in Full by	May 1, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.02
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	226.85	
Additions and Changes to Service	.01	
Surcharges and Other Fees	3.77	
Government Fees and Taxes	10.39	
Total Current Charges		241.02

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- UNIVERSAL SVC FEE
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 8 thru May 7

Service is billed in advance from the 8th of each month.

1. Monthly Charges	226.85
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$.00

Total Debits are \$.01

Charges for 714 530-0118

Order No. 22222222

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 8, 2015)			
2. Rate Change	1	.03	.01
Federal Universal Service Fee			

Surcharges and Other Fees

3. Federal Subscriber Line Charge	4.41
4. Digital Line Port Charge	.97
5. Rate Surcharge	2.94CR
6. State Regulatory Fee	.40
7. Federal Universal Service Fee	.93
Total Surcharges and Other Fees	3.77

Government Fees and Taxes

8. CA High Cost Fund Surcharge - A:	.78
9. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
10. California Teleconnect Fund Surcharge	2.08
11. Universal Lifeline Telephone Service Surcharge	5.37
12. CA Relay Service and Communications Devices Fund	1.12
Total Government Fees and Taxes	10.39

Total Plans and Services 241.02

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 FIRE DEPT 111 5101
 11301 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5310

Page 1 of 3
 Account Number 714 534-4341 804 6
 Billing Date Apr 8, 2015

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	521.87
Payment Received 3-27 Thank you!	521.87CR
Adjustments	.00
Balance	.00
Current Charges	522.79
Total Amount Due	\$522.79
Amount Due in Full by	May 1, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	522.79
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	480.31	
Additions and Changes to Service	.03	
Local Usage	5.85	
Surcharges and Other Fees	14.26	
Government Fees and Taxes	22.34	
Total Current Charges	522.79	

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- DIRECTORY ASSISTANCE
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 8 thru May 7

Service is billed in advance from the 8th of each month.

1. Monthly Charges	480.31
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$.00

Total Debits are \$.03

Charges for 714 534-4341

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
------	-----	-------------	----------	--------------	---------------

Rates Changed

(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 8, 2015)

2. Rate Change	1	.05	.01
Federal Universal Service Fee			

Charges for 714 534-4342

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
------	-----	-------------	----------	--------------	---------------

Rates Changed

(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 8, 2015)

3. Rate Change	1	.05	.01
Federal Universal Service Fee			

Charges for 714 534-4343

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
------	-----	-------------	----------	--------------	---------------

Rates Changed

(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 8, 2015)

4. Rate Change	1	.05	.01
Federal Universal Service Fee			

Total Additions and Changes to Service

.03

Local Usage

Local Calls (Zones 1 and 2)

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item	No.	Description	Calls/Initial Minutes	Additional Minutes	Amount Billed
------	-----	-------------	-----------------------	--------------------	---------------

Charges for 714 534-4341

5. Day Calls	0	0	.00
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Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
111 1100
PO BOX 3070
GARDEN GROVE CA 92842 - 3070

Page 1 of 2
Account Number 714 530-0539 103 7
Billing Date Apr 8, 2015
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	240.98
Payment Received 3-27 Thank you!	240.98CR
Adjustments	.00
Balance	.00
Current Charges	241.02
Total Amount Due	\$241.02
Amount Due in Full by	May 1, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.02
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	226.85	
Additions and Changes to Service	.01	
Surcharges and Other Fees	3.77	
Government Fees and Taxes	10.39	
Total Current Charges		241.02

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- UNIVERSAL SVC FEE
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 8 thru May 7

Service is billed in advance from the 8th of each month.

1. Monthly Charges	226.85
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$0.00

Total Debits are \$0.01

Charges for 714 530-0539

Order No. 22222222

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 8, 2015)			
2. Rate Change	1	.03	.01
Federal Universal Service Fee			

Surcharges and Other Fees

3. Federal Subscriber Line Charge	4.41
4. Digital Line Port Charge	.97
5. Rate Surcharge	2.94CR
6. State Regulatory Fee	.40
7. Federal Universal Service Fee	.93
Total Surcharges and Other Fees	3.77

Government Fees and Taxes

8. CA High Cost Fund Surcharge - A:	.78
9. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
10. California Teleconnect Fund Surcharge	2.08
11. Universal Lifeline Telephone Service Surcharge	5.37
12. CA Relay Service and Communications Devices Fund	1.12
Total Government Fees and Taxes	10.39

Total Plans and Services

241.02

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 ACCOUNTING 111 6920
 PO BOX 3070
 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 530-3265 159 3
 Billing Date Apr 8, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	113.40
Payment Received 3-27 Thank you!	113.40CR
Adjustments	.00
Balance	.00
Current Charges	113.40
Total Amount Due	\$113.40
Amount Due in Full by	May 1, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	113.40
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	108.75	
Surcharges and Other Fees	.38CR	
Government Fees and Taxes	5.03	
Total Current Charges		113.40

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- UNIVERSAL SVC FEE
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 8 thru May 7

1. Monthly Charges	108.75
--------------------	--------

Surcharges and Other Fees

2. Rate Surcharge	.57CR
3. State Regulatory Fee	.19
Total Surcharges and Other Fees	.38CR

Government Fees and Taxes

4. CA High Cost Fund Surcharge - A:	.38
5. CA High Cost Fund-B and CA Advanced Svc Fund	.50
6. California Teleconnect Fund Surcharge	1.01
7. Universal Lifeline Telephone Service Surcharge	2.60
8. CA Relay Service and Communications Devices Fund	.54
Total Government Fees and Taxes	5.03

Total Plans and Services

113.40

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$108.75. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

DIRECTORY ASSISTANCE

Effective 05/01/2015, the rate for Directory Assistance (DA) will increase from \$2.09 to \$2.29 per Local DA, National DA, Reverse DA or Business Category call. For more information, please visit us online at www.att.com or call the toll free number on your bill.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 ACCOUNTING 111 6920
 PO BOX 3070
 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 530-5343 375 6
 Billing Date May 14, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	965.31
Payment Received 5-02 Thank you!	965.31CR
Adjustments	.00
Balance	.00
Current Charges	965.12
Total Amount Due	\$965.12
Amount Due in Full by	Jun 4, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	965.12
Change to Service:		
1 800 750-2355		
1 300 750-2355		
Monthly Service		865.75
Surcharges and Other Fees		59.68
Government Fees and Taxes		39.69
Total Current Charges		965.12

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- RATE INCREASE
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 14 thru Jun 13

1. Monthly Charges	865.75
--------------------	--------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	25.25
3. Digital Line Port Charge	32.80
4. Rate Surcharge	11.21CR
5. State Regulatory Fee	1.54
6. Federal Universal Service Fee	11.30

Total Surcharges and Other Fees	59.68
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Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	2.99
8. CA High Cost Fund-B and CA Advanced Svc Fund	3.97
9. California Teleconnect Fund Surcharge	7.95
10. Universal Lifeline Telephone Service Surcharge	20.51
11. CA Relay Service and Communications Devices Fund	4.27

Total Government Fees and Taxes	39.69
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Total Plans and Services

965.12

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$935.10. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 JTPA 168 6429
 11222 ACACIA PKWY
 GARDEN GROVE CA 92640 - 5208

Page 1 of 2
 Account Number 714 537-3448 527 4
 Billing Date May 8, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	241.02
Payment Received 5-02 Thank you!	241.02CR
Adjustments	.00
Balance	.00
Current Charges	241.01
Total Amount Due	\$241.01
Amount Due in Full by	May 29, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.01
Change to Service:		
1 800 750-2355		
1 300 750-2355		
Monthly Service		226.85
Surcharges and Other Fees		3.77
Government Fees and Taxes		10.39
Total Current Charges		241.01

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- ISDN RATE INCREASES
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 8 thru Jun 7

1. Monthly Charges	226.85
Surcharges and Other Fees	
2. Federal Subscriber Line Charge	4.41
3. Digital Line Port Charge	.97
4. Rate Surcharge	2.94CR
5. State Regulatory Fee	.40
6. Federal Universal Service Fee	.93
Total Surcharges and Other Fees	3.77

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	.78
8. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
9. California Teleconnect Fund Surcharge	2.08
10. Universal Lifeline Telephone Service Surcharge	5.37
11. CA Relay Service and Communications Devices Fund	1.12
Total Government Fees and Taxes	10.39

Total Plans and Services

241.01

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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CITY OF GARDEN GROVE
111 1100
PO BOX 3070
GARDEN GROVE CA 92842 - 3070

Page 1 of 2
Account Number 714 530-0539 103 7
Billing Date May 8, 2015
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	241.02
Payment Received 5-02 Thank you!	241.02CR
Adjustments	.00
Balance	.00
Current Charges	241.01
Total Amount Due	\$241.01
Amount Due in Full by	May 29, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.01
Change to Service:		
1 800 750-2355		
1 300 750-2355		
Monthly Service	226.85	
Surcharges and Other Fees	3.77	
Government Fees and Taxes	10.39	
Total Current Charges		241.01

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- ISDN RATE INCREASES
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 8 thru Jun 7

1. Monthly Charges	226.85
--------------------	--------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	4.41
3. Digital Line Port Charge	.97
4. Rate Surcharge	2.94CR
5. State Regulatory Fee	.40
6. Federal Universal Service Fee	.93
Total Surcharges and Other Fees	3.77

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	.78
8. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
9. California Teleconnect Fund Surcharge	2.08
10. Universal Lifeline Telephone Service Surcharge	5.37
11. CA Relay Service and Communications Devices Fund	1.12
Total Government Fees and Taxes	10.39

Total Plans and Services

241.01

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 ACCOUNTING 111 6920
 PO BOX 3070
 GARDEN GROVE CA 92842 - 3070

Page 1 of 2
 Account Number 714 530-3265 159 3
 Billing Date May 8, 2015
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	113.40
Payment Received 5-02 Thank you!	113.40CR
Adjustments	.00
Balance	.00
Current Charges	113.40
Total Amount Due	\$113.40
Amount Due in Full by	May 29, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	113.40
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		108.75
Surcharges and Other Fees		.38CR
Government Fees and Taxes		5.03
Total Current Charges		113.40

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- RATE INCREASE
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 8 thru Jun 7

1. Monthly Charges	108.75
--------------------	--------

Surcharges and Other Fees

2. Rate Surcharge	.57CR
3. State Regulatory Fee	.19

Total Surcharges and Other Fees

.38CR

Government Fees and Taxes

4. CA High Cost Fund Surcharge - A:	.38
5. CA High Cost Fund-B and CA Advanced Svc Fund	.50
6. California Teleconnect Fund Surcharge	1.01
7. Universal Lifeline Telephone Service Surcharge	2.60
8. CA Relay Service and Communications Devices Fund	.54

Total Government Fees and Taxes

5.03

Total Plans and Services

113.40

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$108.75. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

RATE INCREASE

Local Usage and Zone 3 rates will increase on 7/1/2015 as follows: Local Usage (Zones 1 and 2) Day, Evening, Night/Weekend initial and additional minutes from \$0.15 to \$0.17; Zone 3 Day, Evening and Night/Weekend initial and additional minutes from \$0.15 to \$0.17. For more information, please visit us at att.com or call the number listed on your bill.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
601 3700
PO BOX 3070
GARDEN GROVE CA 92842 - 3070

Page 1 of 2
Account Number 714 530-0118 597 9
Billing Date May 8, 2015
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	241.02
Payment Received 5-02 Thank you!	241.02CR
Adjustments	.00
Balance	.00
Current Charges	241.01
Total Amount Due	\$241.01
Amount Due in Full by	May 29, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	241.01
Change to Service:		
1 800 750-2355		
1 600 750-2355		
Monthly Service		226.85
Surcharges and Other Fees		3.77
Government Fees and Taxes		10.39
Total Current Charges		241.01

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- ISDN RATE INCREASES
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 8 thru Jun 7

1. Monthly Charges	226.85
--------------------	--------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	4.41
3. Digital Line Port Charge	.97
4. Rate Surcharge	2.94CR
5. State Regulatory Fee	.40
6. Federal Universal Service Fee	.93

Total Surcharges and Other Fees

3.77

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	.78
8. CA High Cost Fund-B and CA Advanced Svc Fund	1.04
9. California Teleconnect Fund Surcharge	2.08
10. Universal Lifeline Telephone Service Surcharge	5.37
11. CA Relay Service and Communications Devices Fund	1.12

Total Government Fees and Taxes

10.39

Total Plans and Services

241.01

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$65.00. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 FIRE DEPT 111 5101
 11301 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5310

Page 1 of 2
 Account Number 714 534-4341 804 6
 Billing Date May 8, 2015

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	522.79
Payment Received 5-02 Thank you!	522.79CR
Adjustments	.00
Balance	.00
Current Charges	521.20
Total Amount Due	\$521.20
Amount Due in Full by	May 29, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	521.20
Change to Service:		
1 800 750-2355		
7 300 750-2355		
Monthly Service	480.31	
Local Usage	4.35	
Surcharges and Other Fees	14.27	
Government Fees and Taxes	22.27	
Total Current Charges		521.20

Plans and Services

Monthly Service - May 8 thru Jun 7

1. Monthly Charges	480.31
--------------------	--------

Local Usage

Local Calls (Zones 1 and 2)

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item No.	Description	Calls/Initial Minutes	Additional Minutes	
Charges for 714 534-4341				
2.	Day Calls	1	0	.15
3.	Evening Calls	2	3	.75
4.	Night Calls	0	0	.00
Total Charges for 714 534-4341				.90

Charges for 714 534-4343

5.	Day Calls	0	0	.00
6.	Evening Calls	0	0	.00
7.	Night Calls	2	0	.30
Total Charges for 714 534-4343				.30
Total Local Calls (Zones 1 and 2)				1.20

Pay Per Use

Charges for 714 534-4341

8. Three Way Calling 1 at \$3.00 each	3.00
---------------------------------------	------

Zone 3 Calls

Item No.	Date	Time	Place Called	Number	Code	Min.	
Charges for 714 534-4343							
9.	5-01	825A	LONG BEACHCA	562 810-2823	D	1	.15

Key to Calling Codes

D Day

Total Local Usage	4.35
--------------------------	-------------

Surcharges and Other Fees

10. Federal Subscriber Line Charge	15.15
11. Rate Surcharge	5.10CR
12. State Regulatory Fee	.86
13. Federal Universal Service Fee	3.36
Total Surcharges and Other Fees	14.27

Government Fees and Taxes

14. CA High Cost Fund Surcharge - A:	1.67
15. CA High Cost Fund-B and CA Advanced Svc Fund	2.23
16. California Teleconnect Fund Surcharge	4.46

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

CITY OF GARDEN GROVE
 FIRE 111 5101
 11222 ACACIA PKWY
 GARDEN GROVE CA 92840 - 5208

Page 1 of 2
 Account Number 338 371-4480 534 4
 Billing Date May 7, 2015

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	301.27
Payment Received 5-02 Thank you!	301.27CR
Adjustments	.00
Balance	.00
Current Charges	301.27
Total Amount Due	\$301.27
Amount Due in Full by	Jun 7, 2015

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	301.27
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service	291.18	
Surcharges and Other Fees	3.26CR	
Government Fees and Taxes	13.35	
Total Current Charges		301.27

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 7 thru Jun 6

Item No.	Circuit Number	Circuit ID	
1.	69YGQQ201819-006PT	0006	74.14
2.	72YGQQ201819-001PT	0001	47.41
3.	72YGQQ201819-002PT	0002	53.74
4.	72YGQQ201819-003PT	0003	53.74
5.	72YGQQ201819-007PT	0007	62.15
Total Monthly Service			291.18

Surcharges and Other Fees

6.	Rate Surcharge	3.78CR
7.	State Regulatory Fee	.52
Total Surcharges and Other Fees		3.26CR

Government Fees and Taxes

8.	CA High Cost Fund Surcharge - A:	1.01
9.	CA High Cost Fund-B and CA Advanced Svc Fund	1.33
10.	California Teleconnect Fund Surcharge	2.67
11.	Universal Lifeline Telephone Service Surcharge	6.90
12.	CA Relay Service and Communications Devices Fund	1.44
Total Government Fees and Taxes		13.35

Total Plans and Services 301.27

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$291.18. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.



CALNET 2

CITY OF GARDEN GROVE
POLICE
11301 Acacia Parkway
Orange, CA 92842

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Bill Payer
Invoice Number
Contract Number
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1 of 8
3214848
00006532243
DTS 06E1390/06E1391
05/01/2015

Monthly Statement

04/01/2015 - 04/30/2015

Bill-At-A-Glance

Previous Bill	\$1,004.60
Payment	0.00
Past Due	1,004.60
Adjustments	0.00
Current Charges	502.30
Total Current Charges	\$502.30
Total Amount Due	\$1,506.90
Amount Due in Full By	06/08/2015

If your payment is not received by 07/08/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Msg	\$502.30
Current Charges	\$502.30

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
ACCTS PAYABLE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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1 of 10
7148926015029
000006558194
DTS 06E1390/06E1391
05/06/2015

Monthly Statement

04/06/2015 - 05/05/2015

Bill-At-A-Glance

Previous Bill	\$127.82
Payment	0.00
Past Due	127.82
Adjustments	0.00
Current Charges	128.37
Total Current Charges	\$128.37
Total Amount Due	\$256.19
Amount Due in Full By	06/12/2015

If your payment is not received by 07/13/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$126.71
AT&T LD	\$1.66
Current Charges	\$128.37

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
11222 Acacia Parkway
Garden Grove, CA 92842

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3214836
000006648302
DTS 06E1390/06E1391
06/01/2015

Monthly Statement

05/01/2015 - 05/31/2015

Bill-At-A-Glance

Previous Bill	\$602.76
Payment	200.92
Past Due	803.68
Adjustments	200.92 CR
Current Charges	200.92
Total Current Charges	\$0.00
Total Amount Due	\$803.68
Amount Due in Full By	07/08/2015

If your payment is not received by 08/07/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Msg	\$200.92
Current Charges	\$200.92

Please detach and return bottom portion when making a payment



CALNET 2

CITY OF GARDEN GROVE
POLICE
11301 Acacia Parkway
Orange, CA 92842

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3214848
000006648303
DTS 06E1390/06E1391
06/01/2015

Monthly Statement

05/01/2015 - 05/31/2015

Bill-At-A-Glance

Previous Bill	\$1,506.90
Payment	502.30
Past Due	2,009.20
Adjustments	502.30 CR
Current Charges	502.30
Total Current Charges	\$0.00
Total Amount Due	\$2,009.20
Amount Due in Full By	07/08/2015

If your payment is not received by 08/07/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Msg	\$502.30
Current Charges	\$502.30

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
ACCTS PAYABLE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7148926015029
000006669788
DTS 06E1390/06E1391
06/06/2015

Monthly Statement

05/06/2015 - 06/05/2015

Bill-At-A-Glance

Previous Bill	\$256.19
Payment	252.47 CR
Past Due	3.72
Adjustments	0.00
Current Charges	128.04
Total Current Charges	\$128.04
Total Amount Due	\$131.76
Amount Due in Full By	07/13/2015

If your payment is not received by 08/12/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$126.29
AT&T LD	\$1.75
Current Charges	\$128.04

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
ATTN ROBERT ACCOUNTS PAYABLE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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C602221073777
000006507362
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$21,859.12
Payment	0.00
Past Due	21,859.12
Adjustments	62.40 CR
Current Charges	21,980.09
Total Current Charges	\$21,917.69
Total Amount Due	\$43,776.81
Amount Due in Full By	05/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$19,135.46
AT&T LD	\$1,078.47
AT&T Msg	\$1,766.16
Current Charges	\$21,980.09

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.

3352711415344	64.92	0	2.94	0.11	67.97
3368426056153	64.92	0	2.94	0.11	67.97
3378413301453	31.2	0	1.43	-0.34	32.29
3382532306469	93.19	0	4.17	-0.85	96.51
3382717351502	82.42	0	3.73	0.14	86.29



CALNET 2

CITY OF GARDEN GROVE
WEST GROVE PARK-MSC
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7148891277986
000006507773
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$46.79
Payment	15.60 CR
Past Due	31.19
Adjustments	0.00
Current Charges	15.66
Total Current Charges	\$15.66
Total Amount Due	\$46.85
Amount Due in Full By	05/29/2015

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$15.66
Current Charges	\$15.66

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
WATER 601-3700
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145901728493
000006508404
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$52.45
Payment	17.49 CR
Past Due	34.96
Adjustments	0.00
Current Charges	17.55
Total Current Charges	\$17.55
Total Amount Due	\$52.51
Amount Due in Full By	05/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.55
Current Charges	\$17.55

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

City of Garden Grove
WATER 601-3700
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145344563400
000006508445
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$51.79
Payment	17.27 CR
Past Due	34.52
Adjustments	0.00
Current Charges	17.33
Total Current Charges	\$17.33
Total Amount Due	\$51.85
Amount Due in Full By	05/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.01
AT&T LD	\$0.32
Current Charges	\$17.33

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
BUENA CLINTON CTR
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145548739826
000006508297
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$257.85
Payment	90.70 CR
Past Due	167.15
Adjustments	0.00
Current Charges	90.76
Total Current Charges	\$90.76
Total Amount Due	\$257.91
Amount Due in Full By	05/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$90.76
Current Charges	\$90.76

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
P O BOX 3070
WATER 601-3700
GARDEN GROVE, CA 92842

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7145344533535
00006508446
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$53.41
Payment	17.81 CR
Past Due	35.60
Adjustments	0.00
Current Charges	17.87
Total Current Charges	\$17.87
Total Amount Due	\$53.47
Amount Due in Full By	05/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.55
AT&T LD	\$0.32
Current Charges	\$17.87

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
P O BOX 3070
WATER 601-3700
GARDEN GROVE, CA 92842

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7145344541410
000006508447
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$51.79
Payment	17.27 CR
Past Due	34.52
Adjustments	0.00
Current Charges	17.33
Total Current Charges	\$17.33
Total Amount Due	\$51.85
Amount Due in Full By	05/29/2015

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.01
AT&T LD	\$0.32
Current Charges	\$17.33

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
Fire Department
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145901257186
000006508487
DTS 06E1390/06E1391
04/22/2015

Monthly Statement

03/22/2015 - 04/21/2015

Bill-At-A-Glance

Previous Bill	\$190.69
Payment	63.60 CR
Past Due	127.09
Adjustments	0.00
Current Charges	64.68
Total Current Charges	\$64.68
Total Amount Due	\$191.77
Amount Due in Full By	05/29/2015

If your payment is not received by 06/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$62.79
AT&T LD	\$1.89
Current Charges	\$64.68

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
Fire Department
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145901257186
000006620721
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$191.77
Payment	64.68 CR
Past Due	127.09
Adjustments	0.00
Current Charges	63.83
Total Current Charges	\$63.83
Total Amount Due	\$190.92
Amount Due in Full By	06/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$62.51
AT&T LD	\$1.32
Current Charges	\$63.83

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
WATER 601-3700
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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Bill Payer
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7145901728493
000006620638
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$52.51
Payment	17.55 CR
Past Due	34.96
Adjustments	0.00
Current Charges	17.54
Total Current Charges:	\$17.54
Total Amount Due	\$52.50
Amount Due in Full By	06/29/2015

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.54
Current Charges	\$17.54

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
WEST GROVE PARK-MSC
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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Bill Payer
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7148891277986
000006620007
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$46.85
Payment	15.66 CR
Past Due	31.19
Adjustments	0.00
Current Charges	15.65
Total Current Charges	\$15.65
Total Amount Due	\$46.84
Amount Due in Full By	06/29/2015

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$15.65
Current Charges	\$15.65

Please detach and return bottom portion when making a payment.



CALNET 2

City of Garden Grove
WATER 601-3700
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145344563400
000006620679
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05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$51.85
Payment	17.33 CR
Past Due	34.52
Adjustments	0.00
Current Charges	17.32
Total Current Charges	\$17.32
Total Amount Due	\$51.84
Amount Due in Full By	06/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.00
AT&T LD	\$0.32
Current Charges	\$17.32

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
P O BOX 3070
WATER 601-3700
GARDEN GROVE, CA 92842

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7145344533535
000006620680
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$53.47
Payment	17.87 CR
Past Due	35.60
Adjustments	0.00
Current Charges	17.86
Total Current Charges	\$17.86
Total Amount Due	\$53.46
Amount Due in Full By	06/29/2015

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.54
AT&T LD	\$0.32
Current Charges	\$17.86

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
P O BOX 3070
WATER 601-3700
GARDEN GROVE, CA 92842

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7145344541410
000006620681
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$51.85
Payment	17.33 CR
Past Due	34.52
Adjustments	0.00
Current Charges	17.32
Total Current Charges	\$17.32
Total Amount Due	\$51.84
Amount Due in Full By	06/29/2015

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$17.00
AT&T LD	\$0.32
Current Charges	\$17.32

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
BUENA CLINTON CTR
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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7145548739826
000006620531
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$257.91
Payment	90.76 CR
Past Due	167.15
Adjustments	0.00
Current Charges	90.75
Total Current Charges	\$90.75
Total Amount Due	\$257.90
Amount Due in Full By	06/29/2015

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$90.75
Current Charges	\$90.75

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Please detach and return bottom portion when making a payment.



CALNET 2

CITY OF GARDEN GROVE
ATTN ROBERT ACCOUNTS PAYABLE
PO BOX 3070
GARDEN GROVE, CA 92842-3070

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C60222107377
000006619596
DTS 06E1390/06E1391
05/22/2015

Monthly Statement

04/22/2015 - 05/21/2015

Bill-At-A-Glance

Previous Bill	\$43,776.81
Payment	44,607.85 CR
Past Due	831.04 CR
Adjustments	702.85
Current Charges	21,953.00
Total Current Charges	\$22,655.85
Total Amount Due	\$21,824.81
Amount Due in Full By	06/29/2015

If your payment is not received by 07/29/2015 You will incur a late charge.

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$19,237.22
AT&T LD	\$949.62
AT&T Msg	\$1,766.16
Current Charges	\$21,953.00

Please detach and return bottom portion when making a payment.

3352711415344	64.92	0	2.94	0.11	67.97
3368426056153	64.92	0	2.94	0.11	67.97
3378413301453	31.2	0	1.43	-0.34	32.29
3382532306469	93.19	0	4.17	-0.85	96.51
3382717351502	82.42	0	3.73	0.14	86.29