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 Bill Payer(BAN) 9391018980
 Invoice Number 000007330716
 Invoice Date 11/22/2015
 Contract Number C3A1210TS01
 Customer Name COUNTY OF ORANGE

Monthly Statement

10/22/2015 - 11/21/2015

Bill-At-A-Glance

Previous Bill	\$93,883.76
Payment	0.00
Previous Balance	93,883.76
Adjustments	0.00
Current Charges	17,206.06
Total Current Charges	\$17,206.06
Total Amount Due	\$111,089.82
Amount Due in Full By	12/29/2015

Billing Summary

For detailed information of your charges go to <https://singlebill.att.com>
 Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$14,802.01
AT&T LD	\$1,076.17
AT&T Msg	\$1,327.88
Current Charges	\$17,206.06

News You Can Use

Viewing your bill detail online is easy! Go to <https://singlebill.att.com> and choose Register Today to get access to AT&T Billing Consolidator. If you have questions or need training, please email CalnetTraining@att.com.

Please detach and return bottom portion when making a payment.

Invoice Date 11/22/2015 Total Amount DUE BY 12/29/2015 **\$111,089.82**



Account Number: 9391018980
 Please include your account number on your check.
 Make checks payable to:

CITY OF GARDEN GROVE
 ATTN ROBERT ACCOUNTS PAYABLE
 PO BOX 3070

AT&T
 PO BOX 9011
 Carol Stream IL 60197-9011

GARDEN GROVE, CA 92842-3070

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