



# Monthly Statement

Invoice Received By:

*Ednakuey On 12/23/13*

Goods/services Received By:

*Ednakuey On 12/2013*

Acct.#

PO# *688 326 688 327 688 327*  
*690008*

### Bill-At-A-Glance

Previous Consolidated Bill	227,848.61
Payment	9,985.10CR
Adjustments	1,202.94CR
Past Due - Please Pay Immediately	216,660.57
Current Charges	23,307.56
<b>Total Amount Due</b>	<b>\$239,968.13</b>
Current Charges Due in Full by	Dec 26, 2013

### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-23	Payment		9,985.10
2.	12-01	Adj for - AT&T Local Services	.00	
3.	12-05	Adj for - AT&T Local Services	1,202.94CR	
Totals			1,202.94CR	9,985.10

### Individual Account Summary

#### Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 141-5013 140	5,726.08	.00	.00	5,726.08
956 262-3300 140	91.56	.00	.00	91.56
956 262-6565 192	342.99	.00	.00	342.99
956 283-8989 438	39.81	.00	.00	39.81
956 287-2077 462	40.25	.00	.00	40.25
956 287-2739 001	94.47	.00	.00	94.47
956 318-2000 001	15,476.76	19.80	.00	15,496.56
956 383-1026 397	382.18	.00	.00	382.18
956 383-6185 056	31.49	.00	.00	31.49
956 383-7608 357	31.15	.00	.00	31.15
956 387-0692 740	91.04	.00	.00	91.04
956 514-2454 968	35.55	.00	.00	35.55
956 514-5107 020	271.11	.00	.00	271.11
956 519-3756 125	93.18	.00	.00	93.18
956 565-5013 136	29.34	.00	.00	29.34
956 581-2662 213	98.01	.00	.00	98.01
956 584-0472 126	147.29	.00	.00	147.29
956 585-5311 826	68.17	.00	.00	68.17
956 686-4451 654	30.68	.00	.00	30.68
956 687-5088 933	35.25	.00	.00	35.25
956 702-7588 393	31.23	.00	.00	31.23
956 787-5631 026	69.74	.00	.00	69.74
956 825-9442 859	30.43	.00	.00	30.43
<b>Totals</b>	<b>23,287.76</b>	<b>19.80</b>	<b>.00</b>	<b>23,307.56</b>

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

Plans and Services	.00
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 23,307.56
<b>Total Current Charges</b>	<b>23,307.56</b>

### News You Can Use Summary

- PREVENT DISCONNECT
  - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

# Monthly Telephone Report - Local Services

Vendor# 328626 PO BOX 5001 DESC:709 9



**INV# 512 A01-0439    INV DATE: 12/01/2013**

Account Number	Account Name	# Ext. Shortel	Total ShoreTel Service	Total Analog Service	Total Amount Being Disputed	Total Amount Due	PO #
3-1100-132-40-000-000-0-000	URBAN COUNTY-TELEPHONE	28	\$120.12	\$288.58		\$408.70	688326
3-1100-132-50-000-000-0-000	DRAINAGE ADM-TELEPHONE	25	\$107.25	\$46.95		\$154.20	688326
3-1100-412-00-001-001-0-531	92ND DC-TELEPHONE	6	\$25.74	\$11.30		\$37.04	688326
3-1100-412-00-002-001-0-531	93RD DC-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-412-00-003-001-0-531	139TH DC-TELEPHONE	5	\$21.45	\$31.15		\$52.60	688326
3-1100-412-00-004-001-0-531	206TH DC-TELEPHONE	5	\$21.45	\$11.30		\$32.75	688326
3-1100-412-00-005-001-0-531	275TH DC-TELEPHONE	4	\$17.16	\$11.30		\$28.46	688326
3-1100-412-00-006-001-0-531	332ND DC-TELEPHONE	5	\$21.45	\$11.30		\$32.75	688326
3-1100-412-00-007-001-0-531	370TH DC-TELEPHONE	7	\$30.03	\$11.30		\$41.33	688326
3-1100-412-00-008-001-0-531	389TH DC-TELEPHONE	5	\$21.45	\$11.30		\$32.75	688326
3-1100-412-00-009-001-0-531	398TH DC-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-412-00-009-003-0-531	INDIGENT DEFENSE-TELEPHONE	5	\$21.45	\$22.60		\$44.05	<b>688327</b>
3-1100-412-00-010-001-0-531	430TH DC-TELEPHONE	11	\$47.19			\$47.19	688326
3-1100-412-00-011-001-0-531	449TH DC-TELEPHONE	8	\$34.32	\$142.30		\$176.62	688326
3-1100-412-00-021-001-0-531	CCL#1-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-412-00-022-001-0-531	CCL#2-TELEPHONE	6	\$25.74			\$25.74	688326
3-1100-412-00-023-001-0-531	PROBATE CRT-TELEPHONE	10	\$42.90			\$42.90	688326
3-1100-412-00-024-001-0-531	CCL#4-TELEPHONE	6	\$25.74			\$25.74	688326
3-1100-412-00-025-001-0-531	CCL#5-TELEPHONE	5	\$21.45			\$21.45	688326
3-1100-412-00-026-001-0-531	CCL#6-TELEPHONE	6	\$25.74			\$25.74	688326
3-1100-412-00-027-001-0-531	CCL#7-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-412-00-028-001-0-531	CCL#8-TELEPHONE	6	\$25.74			\$25.74	688326
3-1100-412-00-031-001-0-531	MASTER CRT -TELEPHONE	6	\$25.74	\$22.60		\$48.34	688326
3-1100-412-00-032-001-0-531	MASTER CRT II-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-412-00-040-001-0-531	CRT OF CIV APP-TELEPHONE			\$237.30		\$237.30	688326
3-1100-412-00-045-001-0-531	AUXILIARY COURT-TELEPHONE	8	\$34.32	\$11.30		\$45.62	688326
3-1100-412-00-055-001-0-531	CHILD PROTECTION CRT-TELEPHONE	3	\$12.87	\$30.73		\$43.60	688326
3-1100-412-00-061-001-0-531	JP PCT 1/PL 1-TELEPHONE	9	\$38.61			\$38.61	688326
3-1100-412-00-062-001-0-531	JP PCT 1/PL 2-TELEPHONE	8	\$34.32			\$34.32	688326
3-1100-412-00-063-001-0-531	JP PCT 2/PL 1-TELEPHONE	7	\$30.03	\$35.25		\$65.28	688326
3-1100-412-00-064-001-0-531	JP PCT 2/PL 2-TELEPHONE	8	\$34.32			\$34.32	688326
3-1100-412-00-065-001-0-531	JP PCT 3/PL 1-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-412-00-066-001-0-531	JP PCT 3/PL 2-TELEPHONE	9	\$38.61			\$38.61	688326
3-1100-412-00-067-001-0-531	JP PCT 4/PL 1-TELEPHONE	9	\$38.61	\$22.60		\$61.21	688326
3-1100-412-00-068-001-0-531	JP PCT 4/PL 2-TELEPHONE	15	\$64.35	\$11.30		\$75.65	688326
3-1100-412-00-069-001-0-531	JP PCT 5/PL 1-TELEPHONE	7	\$30.03	\$91.56		\$121.59	688326
3-1100-412-00-080-002-0-531	CRIM DA-TELEPHONE			\$1,332.05	\$9.90	\$1,322.15	688326
3-1100-412-00-090-001-0-531	DIST CLERK-TELEPHONE	75	\$321.75			\$321.75	688326
3-1100-412-30-085-003-0-531	PUBLIC DEFENDER-TELEPHONE	19	\$81.51			\$81.51	688326
3-1100-413-00-110-006-0-531	CO JUDGE-TELEPHONE	26	\$111.54	\$22.60		\$134.14	688326
3-1100-413-00-125-001-0-	EXECUTIVE OFFICE	6	\$25.74			\$25.74	688326
3-1100-414-00-130-001-0-531	ELECTIONS DEPT-TELEPHONE	49	\$210.21	\$100.45	\$9.90	\$300.76	688326
3-1100-415-00-200-001-0-531	INFO TECH DEPT-TELEPHONE	27	\$115.83			\$115.83	688326
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE			\$1,588.71		\$1,588.71	<b>688328</b>
3-1100-415-14-115-001-0-531	DBM-BUDGET DIV-TELEPHONE	36	\$154.44	\$22.60		\$177.04	688326
3-1100-415-15-140-001-0-531	TAX OFF-TELEPHONE	116	\$497.64	\$176.30		\$673.94	688326
3-1100-415-16-150-001-0-531	CO TREASURER-TELEPHONE	17	\$72.93			\$72.93	688326
3-1100-415-18-160-001-0-531	PURCHASING-TELEPHONE	32	\$137.28	\$32.15		\$169.43	688326
3-1100-415-21-170-001-0-531	CO AUDITOR-TELEPHONE	53	\$227.37	\$22.15		\$249.52	688326
3-1100-415-40-180-001-0-531	CO CLERK-TELEPHONE	75	\$321.75	\$119.79		\$441.54	688326
3-1100-415-50-190-002-0-531	HUMAN RESOURCES-TELEPHONE	17	\$72.93			\$72.93	688326
3-1100-419-10-210-001-0-531	PLANNING DEPT-TELEPHONE	8	\$34.32	\$101.25		\$135.57	688326
3-1100-419-40-220-001-0-531	FACILITIES MGMT-TELEPHONE	17	\$72.93	\$775.43		\$848.36	688326
3-1100-419-50-125-003-0-531	DBM-SAFETY DIV-TELEPHONE	12	\$51.48	\$40.25		\$91.73	688326
3-1100-421-00-125-011-0-531	TX DPS-TELEPHONE	13	\$55.77			\$55.77	688326
3-1100-421-00-291-001-0-531	CONSTABLE PCT.1-TELEPHONE	18	\$77.22			\$77.22	688326
3-1100-421-00-292-001-0-531	CONSTABLE PCT.2-TELEPHONE	15	\$64.35			\$64.35	688326
3-1100-421-00-293-001-0-531	CONSTABLE PCT.3-TELEPHONE	13	\$55.77			\$55.77	688326

Account Number	Account Name	# Ext. Shortel	Total ShoreTel Service	Total Analog Service	Total Amount Being Disputed	Total Amount Due	PO #
3-1100-421-00-294-001-0-531	CONSTABLE PCT.4-TELEPHONE	18	\$77.22			\$77.22	688326
3-1100-422-10-300-001-0-531	EMERG SRVS-FM-TELEPHONE	9	\$38.61	\$22.15		\$60.76	688326
3-1100-423-00-320-001-0-531	ADULT PROB-TELEPHONE	219	\$939.51	\$225.55		\$1,165.06	688326
3-1100-423-21-280-002-0-531	JAIL-TELEPHONE	62	\$265.98	\$33.90		\$299.88	688326
3-1100-423-32-330-001-0-531	JUV DET HM-TELEPHONE	21	\$90.09			\$90.09	688326
3-1100-423-60-330-002-0-531	JUV PROB-TELEPHONE	96	\$411.84	\$196.90		\$608.74	688326
3-1100-432-00-123-001-0-531	PCT3 SANITATION-TELEPHONE			\$93.18		\$93.18	688326
3-1100-441-00-340-001-0-531	HEALTH ADM-TELEPHONE	199	\$853.71	\$182.02		\$1,035.73	688326
3-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE			\$713.28		\$713.28	688326
3-1100-444-00-370-001-0-531	VETERAN'S SRV-TELEPHONE	7	\$30.03			\$30.03	688326
3-1100-452-00-121-013-0-531	PCT1 PARKS-TELEPHONE	22	\$94.38	\$673.87		\$768.25	688326
3-1100-452-00-122-008-0-531	PCT2 PARKS-TELEPHONE			\$31.23		\$31.23	688326
3-1100-452-00-123-008-0-531	PCT3 PARKS-TELEPHONE			\$68.17		\$68.17	688326
3-1100-461-00-380-001-0-531	TX AGRILIFE EXT-TELEPHONE			\$451.65		\$451.65	688326
3-1100-466-00-121-050-0-531	PCT1 CRC-TELEPHONE			\$35.55		\$35.55	688326
3-1200-431-00-121-004-0-531	PCT1 RD ADM-TELEPHONE	32	\$137.28			\$137.28	688326
3-1200-431-00-122-005-0-531	PCT2 ADM-TELEPHONE	43	\$184.47	\$220.30		\$404.77	688326
3-1200-431-00-123-004-0-531	PCT3 ADM-TELEPHONE	27	\$115.83	\$381.27		\$497.10	688326
3-1200-431-00-124-005-0-531	PCT4 ADM-TELEPHONE	22	\$94.38	\$217.84		\$312.22	688326
3-1200-431-00-260-001-0-531	R-O-W DEPT-TELEPHONE	1	\$4.29			\$4.29	688326
3-1247-412-50-100-001-0-531	LAW LIBRARY-TELEPHONE	2	\$8.58	\$11.30		\$19.88	688326
3-1292-441-00-350-001-3-531	WIC ADM-TELEPHONE	206	\$883.74	\$6,060.38		\$6,944.12	690008
3-1297-423-00-320-020-3-531	SATF-TELEPHONE	5	\$21.45			\$21.45	688326
3-2201-415-00-115-009-0-531	DBM-HEALTH INS ADM-TELEPHONE	2	\$8.58			\$8.58	688326
3-2202-419-50-115-065-0-531	DBM-W/C DIV-TELEPHONE	7	\$30.03	\$22.15		\$52.18	688326
		<b>1928</b>	<b>\$8,271.12</b>	<b>\$15,036.44</b>	<b>\$19.80</b>	<b>\$23,287.76</b>	