INVOICE

xerox

Xerox State & Local Solutions, Inc.
255 California St
Suite 550
San Francisco CA 94111

Invoice 1202203
Page Number: 1
Date: 10/15/2015
Customer: 453987

Please Remit Payments To:
Xerox State & Local Solutions, Inc.
P.O. Box 201322
Dallas TX 75320-1322

SOLD TO: CITY OF OAKLAND
MR. DAVID MCPHERSON
REVENUE & TAX ADMINISTRATOR
150 FRANK H. OGAWA PLAZA
SUITE 5342
OAKLAND CA 94612

SHIP TO: CITY OF OAKLAND
MR. DAVID MCPHERSON
REVENUE & TAX ADMINISTRATOR
150 FRANK H. OGAWA PLAZA
SUITE 5342
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE
		NET 30	11/14/2015

ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period September 1–30,2015 (25,670 tickets)	EA	25,670	.990000	25,413.30
200340	1.5% Penalty*	EA	–1	381.200000	–381.20
200130	Overflow Payment Processing Cost for the period September 1–30,2015	EA	5,155	.410000	2,113.55
200130	Charges for correspondence scanning for the period covering September 1–30, 2015 (at a rate fo $0.40/item)	EA	207	.400000	82.80
200310	Reimbursable postage	EA	21,578	.416000	8,976.45
200300	Reimbursable phone expenses for the Qwest phone line for the period September 1–30, 2015	EA	1	998.230000	998.23
200300	Kiosk transaction fees (not passed to citizens) September 2015	EA	120	1.000000	120.00
	*May 2013: 24–month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1% * 1.5 = 1.5%				
	***				
	.				
	Parking Contract between Xerox and the City of Oakland				

xerox

Xerox State & Local Solutions, Inc.
255 California St
Suite 550
San Francisco CA 94111

INVOICE

Invoice	1202203
Page Number:	2
Date:	10/15/2015
Customer:	453987

Please Remit Payments To:
Xerox State & Local Solutions, Inc.
P.O. Box 201322
Dallas TX 75320-1322

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Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE
		NET 30	11/14/2015

ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT

Subtotal:	**$ 37,323.13**
Tax:	
Total:	**$ 37,323.13**

Form: 30260

Xerox Invoice Summary

September 2015

Description		Amount
Citation Issuance	$	25,413.30
Collection Target Credit Assesment*	$	(381.20)
Overflow Payment Processing	$	2,113.55
Correspondence Scanning	$	82.80
Postage	$	8,976.45
Telephone Line	$	998.23
Kiosk	$	120.00
Total	**$**	**37,323.13**

***Collection Target:**

May 2013 - 24 month rate was 79%. Target of 80% was not met.

Penalty on current issuance: 1% * 1.5 = 1.5%

Citation Processing

September 2015

Date	Number of Citations	Unit Cost	Total Cost
09/01/2015 - 09/30/2015	25,670	$ 0.99	$ 25,413.30
Total	25,670		$ 25,413.30

PRODUCTION CONTROL DEPARTMENT TICKETS PROCESSED				
	09/01/2015 through 09/30/2015			
DATE	HANDHELD 01P TICKETS	HANDWRITTEN TICKETS	HANDHELD VOID 01V TICKETS	TOTAL TICKETS
09/01/15	1162			1,162
09/02/15	958			958
09/03/15	1,154	75		1,229
09/04/15	1,094			1,094
09/05/15	538			538
09/06/15	107			107
09/07/15	2			2
09/08/15	1,337			1,337
09/09/15	840	32		872
09/10/15	1,097			1,097
09/11/15	1,097			1,097
09/12/15	414			414
09/13/15	97			97
09/14/15	1,437			1,437
09/15/15	1,539			1,539
09/16/15	1,099			1,099
09/17/15	1,161	160		1,321
09/18/15	1,210	188		1,398
09/19/15	544			544
09/20/15	67			67
09/21/15	1,177			1,177
09/22/15	1,185			1,185
09/23/15	916			916
09/24/15	983	79		1,062
09/25/15	691			691
09/26/15	594			594
09/27/15	85			85
09/28/15	985			985
09/29/15	822			822
09/30/15	744			744
TOTAL	25,136	534	0	25,670

PROGRAM: OKMISSPP PPI
EXTRACT DATE: 10/10/2015
CLIENT : OAKLAND, CA

Xerox State & Local Solutions Inc.

GRAND TOTALS

RUNDATE: 10/10/2015
RUNTIME: 05:29:36

ISSUE MONTH	TOTAL ISSUED	WNDSHLD PAID	CITES NOTICED	PAID ON NOTICE	% OF NOTICED	PARTIALLY SUSPENDED/ DISMISSED	FULLY SUSPENDED/ DISMISSED	CURRENTLY ON DMV HOLD	PAYMENT RATE	ALL PAY RATE	CLOSURE RATE	TOTAL OPEN UN-NOTICED
JUL-12	28,183	11,606	17,350	10,607	61.10%	211	605	447	78.80%	79.50%	81.70%	432
AUG-12	30,804	12,796	18,715	11,646	62.20%	243	725	450	79.30%	80.10%	82.40%	527
SEP-12	26,550	11,116	16,028	9,992	62.30%	224	576	386	79.50%	80.30%	82.50%	395
OCT-12	29,538	12,026	18,448	11,297	61.20%	300	708	474	78.90%	79.90%	82.30%	479
NOV-12	27,852	11,579	17,110	10,623	62.00%	251	626	428	79.70%	80.60%	82.80%	471
DEC-12	22,295	8,740	14,837	8,766	59.00%	155	561	405	78.50%	79.20%	81.70%	347
JAN-13	26,024	11,133	15,826	9,672	61.10%	217	630	421	79.90%	80.70%	83.20%	371
FEB-13	21,395	9,154	12,740	7,772	61.00%	173	546	412	79.10%	79.90%	82.40%	298
MAR-13	25,824	10,779	15,699	9,361	59.60%	212	614	465	77.90%	78.80%	81.10%	376
APR-13	25,009	9,924	15,606	9,400	60.20%	210	590	530	77.20%	78.10%	80.40%	438
MAY-13	26,510	10,845	16,340	9,853	60.20%	224	573	576	78.00%	78.90%	81.00%	401
JUN-13	25,802	10,618	15,841	9,498	59.90%	198	636	571	77.90%	78.70%	81.10%	408
TOTAL	315,786	130,316	194,540	118,487	60.90%	2,618	7,390	5,565	78.70%	79.60%	81.90%	4,943
JUL-13	25,605	10,661	15,557	9,445	60.70%	243	645	595	78.50%	79.40%	81.90%	360
AUG-13	27,845	11,990	16,446	9,934	60.40%	187	562	717	78.70%	79.40%	81.40%	382
SEP-13	24,251	10,157	14,715	8,941	60.70%	221	558	515	78.70%	79.60%	81.90%	301
OCT-13	29,765	12,449	18,379	11,029	60.00%	193	574	803	78.80%	79.50%	81.40%	352
NOV-13	24,918	10,194	15,540	9,338	60.00%	246	535	612	78.30%	79.30%	81.50%	289
DEC-13	24,324	9,828	15,428	9,496	61.50%	185	493	707	79.40%	80.20%	82.20%	257
JAN-14	26,834	12,113	15,380	9,483	61.60%	199	613	816	80.40%	81.20%	83.50%	266
FEB-14	26,004	10,962	15,885	9,508	59.80%	186	556	931	78.70%	79.40%	81.50%	231
MAR-14	28,476	11,668	17,534	10,485	59.70%	229	639	993	77.70%	78.50%	80.80%	280
APR-14	29,682	12,220	18,475	10,755	58.20%	236	560	1,158	77.40%	78.10%	80.00%	270
MAY-14	28,275	11,425	17,619	10,456	59.30%	239	691	1,241	77.30%	78.20%	80.60%	250
JUN-14	25,833	10,498	16,117	9,477	58.80%	181	523	1,240	77.30%	78.00%	80.00%	188
TOTAL	321,812	134,165	197,075	118,347	60.00%	2,545	6,949	10,328	78.40%	79.20%	81.40%	3,426
JUL-14	28,635	11,374	17,990	10,437	58.00%	195	786	1,646	76.10%	76.80%	79.50%	280
AUG-14	27,536	11,193	17,040	9,951	58.30%	188	579	1,772	76.70%	77.40%	79.50%	272
SEP-14	24,480	10,083	14,804	8,385	56.60%	145	510	1,495	75.40%	76.00%	78.10%	447
OCT-14	29,536	12,428	17,577	9,975	56.70%	225	561	2,389	75.80%	76.60%	78.50%	597
NOV-14	25,252	10,646	14,973	8,481	56.60%	134	484	2,204	75.70%	76.20%	78.10%	518
DEC-14	24,600	9,575	15,597	8,683	55.60%	159	470	2,393	74.20%	74.80%	76.70%	517
JAN-15	26,535	11,391	15,723	8,380	53.20%	172	538	2,336	74.50%	75.10%	77.10%	602
FEB-15	24,324	10,476	14,436	7,388	51.10%	174	470	2,736	73.40%	74.10%	76.00%	525
MAR-15	28,485	11,753	17,276	8,536	49.40%	206	547	3,527	71.20%	71.90%	73.80%	595
APR-15	28,101	11,359	17,292	8,297	47.90%	202	517	3,572	69.90%	70.60%	72.50%	598
MAY-15	25,283	10,102	15,538	7,351	47.30%	126	490	3,939	69.00%	69.50%	71.40%	594
JUN-15	23,387	9,082	14,667	6,324	43.10%	149	602	1,820	65.80%	66.50%	69.00%	581
TOTAL	316,154	129,462	192,913	102,188	52.90%	2,075	6,554	29,829	73.20%	73.90%	76.00%	6,126

Overflow Payment Processing

September 2015

Date	Number of Payments	Unit Cost	Total Cost
09/02/2015	962	$ 0.41	$ 394.42
09/09/2015	718	$ 0.41	$ 294.38
09/16/2015	1,304	$ 0.41	$ 534.64
09/23/2015	1,015	$ 0.41	$ 416.15
09/30/2015	1,156	$ 0.41	$ 473.96
Total	**5,155**		**$ 2,113.55**

PRWT Deposit Summary Report

Bank:	Chase
Account:	044000037
Filename:	IMxOAKLAND_09022015_141334_00.x9
Date:	2015-09-02
Batch Count:	20
Total Checks:	962
Total Check Amount:	$75,198.02
Total Cash Amount:	$0.00

Batch Id	Checks	Total Amount
001130397	6	$772.00
001130398	1	$33.00
001130399	8	$564.00
001130400	6	$559.00
001130401	2	$579.00
001130402	76	$5,407.00
001130403	55	$4,733.00
001130404	45	$3,151.00
001130405	101	$7,927.00
001130406	3	$182.00
001130407	32	$2,129.00
001130408	100	$6,744.00
001130418	1	$1,189.00
003150860	96	$7,741.00
003150861	103	$7,785.00
003150862	75	$5,428.02
003150863	102	$8,903.00
003150864	47	$3,844.00
003150865	101	$7,309.00
003150866	2	$219.00

PRWT Deposit Summary Report

Bank:	Chase
Account:	044000037
Filename:	IMxOAKLAND_09092015_125929_00.x9
Date:	2015-09-09
Batch Count:	13
Total Checks:	718
Total Check Amount:	$51,677.00
Total Cash Amount:	$0.00

Batch Id	Checks	Total Amount
001130630	83	$5,580.00
001130631	100	$7,015.00
001130632	74	$5,463.00
002125387	4	$248.00
002125388	28	$1,996.00
002125389	103	$7,316.00
002125390	99	$8,102.00
002125391	7	$422.00
002125392	104	$7,296.00
002125393	101	$7,263.00
002125394	12	$802.00
002125395	2	$124.00
002125397	1	$50.00

PRWT Deposit Summary Report

Bank:	Chase
Account:	044000037
Filename:	IMxOAKLAND_09162015_133042_00.x9
Date:	2015-09-16
Batch Count:	17
Total Checks:	1304
Total Check Amount:	$94,955.00
Total Cash Amount:	$0.00

Batch Id	Checks	Total Amount
002125758	82	$7,437.00
002125759	102	$7,087.00
002125760	91	$6,892.00
002125761	100	$7,363.00
002125762	88	$5,688.00
002125763	101	$7,554.00
003151564	8	$526.00
003151565	74	$6,843.00
003151566	4	$377.00
003151567	102	$6,954.00
003151569	58	$3,959.00
003151570	93	$6,382.00
003151571	101	$7,408.00
003151572	102	$6,818.00
003151573	79	$5,497.00
003151574	98	$6,880.00
003151575	21	$1,290.00

PRWT Deposit Summary Report

Bank:	Chase
Account:	044000037
Filename:	IMxOAKLAND_09232015_122220_00.x9
Date:	2015-09-23
Batch Count:	17
Total Checks:	1015
Total Check Amount:	$73,445.00
Total Cash Amount:	$0.00

Batch Id	Checks	Total Amount
001131480	100	$6,556.00
001131481	101	$8,318.00
001131482	98	$6,939.00
001131483	4	$255.00
001131484	10	$626.00
001131485	33	$2,334.00
001131486	1	$10.00
002126073	6	$414.00
002126074	31	$2,706.00
002126075	93	$6,100.00
002126076	100	$7,621.00
002126077	103	$6,834.00
002126078	68	$4,616.00
002126079	67	$4,938.00
003151916	100	$7,011.00
003151917	22	$1,995.00
003151918	78	$6,172.00

PRWT Deposit Summary Report

Bank:	Chase
Account:	044000037
Filename:	IMxOAKLAND_09302015_124203_00.x9
Date:	2015-09-30
Batch Count:	18
Total Checks:	1156
Total Check Amount:	$85,340.06
Total Cash Amount:	$0.00

Batch Id	Checks	Total Amount
001131891	100	$7,188.00
001131892	37	$3,084.00
001131893	105	$7,111.00
001131894	101	$7,374.00
001131895	25	$1,682.00
001131896	100	$7,370.00
001131897	48	$3,147.00
001131898	97	$7,254.00
001131899	17	$1,614.00
001131900	1	$1,043.00
003152346	3	$197.00
003152347	1	$73.00
003152348	96	$7,061.00
003152349	34	$2,361.06
003152350	100	$6,818.00
003152351	100	$7,459.00
003152352	92	$7,418.00
003152353	99	$7,086.00

Correspondence Scanning

September 2015

Date	Number of Correspondence	Unit Cost	Total Cost
09/03/2015	18	$ 0.40	$ 7.20
09/15/2015	121	$ 0.40	$ 48.40
09/22/2015	21	$ 0.40	$ 8.40
09/24/2015	10	$ 0.40	$ 4.00
09/25/2015	37	$ 0.40	$ 14.80
Total	207		$ 82.80

Scanning and Indexing Details

September 2015

Batch Date	Batch #	Actual Count	Image Count
9/3/2015	350	11	28
9/3/2015	351	7	30
9/15/2015	800	30	30
9/15/2015	801	30	30
9/15/2015	802	30	30
9/15/2015	803	31	31
9/22/2015	350	10	27
9/22/2015	351	11	37
9/24/2015	350	10	21
9/25/2015	800	37	37
Totals		**207**	**301**

FSSI

Document Outsourcing Specialists

TSG Invoice Report

Date Range: 9/1/2015 to 9/30/2015

* Report uses the latest date for mail dates that span multiple days

App Code	Description	TSG Client ID	Letter Type	WorkOrder	Fac	File Date	Mail Date	Total Postage	Total Pieces
TSG620	Oakland	1A						$8,976.45	21,578
	Total Notice							**$8,976.45**	**21,578**
			N001					$5,817.34	13,984
				490790	SA	08/31/2015	09/01/2015	$865.28	2,080
				491292	SA	09/02/2015	09/04/2015	$549.54	1,321
				492192	SA	09/07/2015	09/08/2015	$740.90	1,781
				492538	SA	09/09/2015	09/11/2015	$543.30	1,306
				493402	SA	09/14/2015	09/15/2015	$871.94	2,096
				493873	SA	09/16/2015	09/18/2015	$404.77	973
				494771	SA	09/21/2015	09/22/2015	$725.50	1,744
				495342	SA	09/23/2015	09/28/2015	$515.01	1,238
				496179	SA	09/28/2015	09/29/2015	$601.12	1,445
			N002					$2,988.54	7,184
				490787	SA	08/31/2015	09/01/2015	$263.33	633
				491290	SA	09/02/2015	09/04/2015	$393.95	947
				492190	SA	09/07/2015	09/08/2015	$216.32	520
				492535	SA	09/09/2015	09/10/2015	$657.28	1,580
				493400	SA	09/14/2015	09/15/2015	$235.46	566
				493869	SA	09/16/2015	09/18/2015	$368.58	886
				494769	SA	09/21/2015	09/22/2015	$185.95	447
				495340	SA	09/23/2015	09/28/2015	$399.78	961
				496177	SA	09/28/2015	09/29/2015	$267.90	644
			N005					$170.56	410
				491291	SA	09/02/2015	09/04/2015	$44.10	106
				492537	SA	09/09/2015	09/11/2015	$52.83	127
				493871	SA	09/16/2015	09/18/2015	$37.02	89
				495341	SA	09/23/2015	09/28/2015	$36.61	88
TOTAL:								$8,976.45	21,578

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942
Phone: 510-986-2600

September 19, 2015
Invoice: 1352525282
Billing Cycle: 356-42

Bill Summary	
Previous Balance	1,114.10
Payment(s) Received - Thank You	-1,114.10
Balance Forward	0.00
Current Charges	
Current Gross Charges	834.24
Discounts, Promotions and Fees	-5.93
Government Fees and Taxes	81.50
Other Fees & Monthly Charges	88.42
Current Net Charges	**$998.23**
Amount Due	**$998.23**

How to Reach Us:

Contact CenturyLink

Billing Inquiries and general information 1-800-860-1020

Visit our website at http://www.centurylink.com

Thank you for choosing CenturyLink Communications, LLC.

Sign up for Paperless Billing for simple online access to all of your invoices. With Alert Center, email notifications can be sent when your bill is ready, and with portal features like our customizable Bill Analyzer and bill pay tools, your billing is easier. Cut the paper clutter, and choose Paperless Billing for a hassle-free, secure and convenient option. Log into Control Center, click on the Delivery Options tab, then select Paperless Billing. If you have any questions, please contact a Customer Care representative at the telephone number printed on your bill. Thank you for choosing CenturyLink for your communication needs, we value you as our customer.

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942

September 19, 2015
Invoice: 1352525282

Online Billing Terms and Conditions

Please direct all inquiries to:
CenturyLink Communications, LLC.
Customer Service
665 Lexington Ave.
Mansfield, OH 44907
qbileast@centurylink.com
1-800-860-1020

TEXAS CUSTOMERS
If you believe that the local or interexchange carrier named in this bill is not your chosen interexchange carrier, you may contact: Public Utility Commission of Texas, Office of Consumer Affairs, P.O. Box 13326, Austin, Texas 78711-3326 or call (512) 936-7120 or in Texas (toll free) 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Your CenturyLink® monthly invoice is payable pursuant to the payment terms and conditions in your agreement with CenturyLink®. Your bill will be considered past due if not paid by your due date. Unless your agreement states otherwise, a Late Payment charge of 1.5% may be assessed on any unpaid balance if payment is not received 30 days from the bill date, or any other timeframe specified in your agreement. Online payment options are available via the Pay Bills option in CenturyLink Control.

If you have questions regarding your bill or if you need more information about a transaction on your bill, please promptly contact CenturyLink® at the toll free number above. Disputes should be communicated to CenturyLink® pursuant to the payment terms and conditions in your agreement with CenturyLink®. When you contact CenturyLink® regarding a dispute, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Your name and Account Number
Dollar amount of the dispute and billing date
Explanation of the dispute

All correspondence other than payments should be sent to CenturyLink® via postal mail or electronic mail at the respective address above.

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942

September 19, 2015
Invoice: 1352525282

Your Account Balance

Current Gross Charges	
ACS-OAKLAND PARKING - 82196942	834.24
	$834.24
Discounts, Promotions & Fees	$-5.93
Government Fees and Taxes	
State and Local Taxes	53.56
CA Relay and Comm Surcharge	1.98
CA Emergency 911 Fund	3.36
CA Teleconnect Fund Surcharge	4.29
CA ULTS Surcharge	15.08
CA Advanced Services Fund	1.84
CA High Cost Fund-A Surcharge	1.39
	$81.50
Other Fees & Monthly Charges	
CA PUC Fee Surcharge	0.71
Federal Universal Service Fund	75.11
Fed Telecom Relay Service	8.26
Federal Regulatory Recovery	1.53
Property Tax Recovery	2.81
	$88.42
Current Net Charges	**$998.23**
Previous Balance	$1,114.10
Payments Received	$-1,114.10
Amount Due	**$998.23**

ACS-OAKLAND PARKING 82196942

Current Net Charges

ACS-OAKLAND PARKING 143910323 CenturyLink Total Advantage Z

Current gross charges		834.24
Discounts, Promotions & Fees		-5.93
Government Fees and Taxes		81.50
State and Local Taxes	53.21	
State and Local Taxes	0.35	
CA Relay and Comm Surcharge	1.98	
CA Emergency 911 Fund	3.36	
CA Teleconnect Fund Surcharge	4.29	
CA ULTS Surcharge	15.08	
CA Advanced Services Fund	1.84	
CA High Cost Fund-A Surcharge	1.39	
Other Fees & Monthly Charges		88.42
CA PUC Fee Surcharge	0.71	
Federal Universal Service Fund	75.11	
Fed Telecom Relay Service	8.26	
Federal Regulatory Recovery	1.53	
Property Tax Recovery	2.81	

	$998.23
Total ACS-OAKLAND PARKING Current Net Charges	**$998.23**

Payments & Adjustments

Previous balances	1,114.10
Payment Received - 09/10/2015 Thank You!	-1,114.10

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942

September 19, 2015
Invoice: 1352525282

Discounts, Promotions and Fees Report

ACS-OAKLAND PARKING 82196942

ACS-OAKLAND PARKING 143910323 CenturyLink Total Advantage Z

Description	**Quantity**	**Amount**
Domestic Usage		
Interstate Services Credit	0	-23.84
Transfer & Release Surcharge	0	17.91
Subtotal		**$-5.93**

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942

September 19, 2015
Invoice: 1352525282

Service Summary

All accounts

	Calls/ Users/Ports	Min:Sec	Service Charges	Nonrecurring Charges	Promotions, Discounts & Fees	Total Charges
Inbound Dedicated	10,608	39120:00	754.24	0.00	-5.93	748.31
Equipment/Other Charges	0	00:00	0.00	0.00	0.00	0.00
Toll Free Feature Charges	0	00:00	30.00	0.00	0.00	30.00
Contact Center	0	00:00	50.00	0.00	0.00	50.00
Total	**10,608**	**39120:00**	**$834.24**	**$0.00**	**$-5.93**	**$828.31**

ACS-OAKLAND PARKING 82196942
ACS-OAKLAND PARKING 143910323

	Calls/ Users/Ports	Min:Sec	Service Charges	Nonrecurring Charges	Promotions, Discounts & Fees	Total Charges
Inbound Dedicated	10,608	39120:00	754.24	0.00	-5.93	748.31
Equipment/Other Charges	0	00:00	0.00	0.00	0.00	0.00
Toll Free Feature Charges	0	00:00	30.00	0.00	0.00	30.00
Contact Center	0	00:00	50.00	0.00	0.00	50.00
Total	**10,608**	**39120:00**	**$834.24**	**$0.00**	**$-5.93**	**$828.31**

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942

September 19, 2015
Invoice: 1352525282

12-Month Review of Spending

ACS-OAKLAND PARKING 82196942

Chart Data

Year Month	Total Spending
2014 SEP	$1,277.57
2014 OCT	$1,136.42
2014 NOV	$1,211.01
2014 DEC	$1,061.76
2015 JAN	$963.46
2015 FEB	$1,240.06
2015 MAR	$1,203.19
2015 APR	$1,196.43
2015 MAY	$1,209.52
2015 JUN	$1,166.33
2015 JUL	$1,042.05
2015 AUG	$1,114.10
2015 SEP	$998.23

CenturyLink™

ACS-OAKLAND PARKING
Account: 82196942
Phone: 510-986-2600

September 19, 2015
Invoice: 1352525282
Billing Cycle: 356-42

Payment Summary	
Previous Balance	1,114.10
Payment(s) Received - Thank You	-1,114.10
Balance Forward	0.00
Current Charges	
Current Gross Charges	834.24
Discounts, Promotions and Fees	-5.93
Government Fees and Taxes	81.50
Other Fees & Monthly Charges	88.42
Current Net Charges	**$998.23**
Amount Due	**$998.23**

Please fold here, tear here, and return this portion with your payment.

CenturyLink™ To change your billing address call us at 800-860-1020

Invoice Number	1352525282
Account Number	82196942
Amount Due	**$998.23**

Amount Paid: $____________

Payment Due for New Charges :
October 19, 2015
unless your contract states otherwise.

ACS-OAKLAND PARKING
ATTN: Accounts Payable
Po Box 981175
El Paso, TX 79998-1175

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Please Send Payment to:

CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187

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