



PIMA COUNTY OEM  
130 W CONGRESS ST  
TUCSON, AZ 85701-1317

Page: 1 of 3  
Bill Cycle Date: 07/09/13 - 08/08/13  
Account: 287252490437  
Foundation Account: FAN 00042144  
Invoice: 287252490437X08162013

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# Wireless Statement

## Bill-At-A-Glance

Previous Balance	\$61.84
Payment - 07/16	\$30.92CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$30.92
New Charges	\$30.92
<b>Total Amount Due</b>	<b>\$61.84</b>
New Charges Due in Full by	Sep 03, 2013



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## Service Summary

Service	Page	Total
 <b>Wireless</b>		\$30.92
520 576-2603 \$30.92	1	
<b>Total New Charges</b>		<b>\$30.92</b>

**520 576-2603**  
SHARON BRONSON

**DataConnect 3GB for iPad** - Includes 3 gigabytes of domestic data for use with iPad. \$10.00 for each additional 1 gigabyte of data. Unlimited domestic data on the AT&T Wi-Fi Basic Network.

**CRU Detail Bill ZC - BAN** - Includes CRU Detail Bill ZC - BAN.

### Monthly Charges - Jul 9 thru Aug 8

1. DataConnect 3GB for iPad	30.00
2. CRU Detail Bill ZC - BAN	0.00
<b>Total Monthly Charges</b>	<b>30.00</b>

### Other Charges and Credits

#### Data Usage Summary

DataConnect 3GB for iPads	
Plan MB	3,072
MB Used	38
<small>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</small>	

#### Surcharges and Other Fees

3. Regulatory Cost Recovery Charge	0.92
<b>Total for 520 576-2603</b>	<b>30.92</b>

### How to Contact Us:

For questions about your account: 1 800 331-0500  
or 611 from your cell phone  
For Deaf/Hard of hearing TTY: 1 866 241-6567  
Visit us online at [www.att.com](http://www.att.com)

For Important Information about your bill, please see the **News You Can Use** section (Page 2).

Return bottom portion with your check in the enclosed envelope.  
Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

**DUE BY: Sep 03, 2013 \$61.84**

Past Due Charges - \$30.92 - Please Pay Immediately

Account Number **287252490437**

Please include account number on your check.

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CHECK FOR AUTO PAY  
(SEE REVERSE)

Make checks payable to:  
AT&T MOBILITY  
PO BOX 6463  
CAROL STREAM, IL 60197-6463

999002872524904370000000000309200000006184004



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**520 576-2603**  
SHARON BRONSON

**Data Detail**

*Data charges reflected in Other Charges & Credits section (page 1)*

Time	To/From	Type/Unit	Rate Code	
<b>Monday, 07/08</b>				
12:25a	Data Transfer	1,603KB	PD03GB	0.00
<b>Tuesday, 07/09</b>				
12:25a	Data Transfer	2,474KB	PD03GB	0.00
<b>Wednesday, 07/10</b>				
12:25a	Data Transfer	3,141KB	PD03GB	0.00
<b>Thursday, 07/11</b>				
12:25a	Data Transfer	1,810KB	PD03GB	0.00
<b>Friday, 07/12</b>				
12:25a	Data Transfer	2,894KB	PD03GB	0.00
<b>Saturday, 07/13</b>				
12:25a	Data Transfer	1,586KB	PD03GB	0.00
<b>Sunday, 07/14</b>				
01:25a	Data Transfer	1,053KB	PD03GB	0.00
07:25p	Data Transfer	2,984KB	PD03GB	0.00
11:25p	Data Transfer	2,297KB	PD03GB	0.00
<b>Wednesday, 07/17</b>				
12:25a	Data Transfer	267KB	PD03GB	0.00
10:03p	Data Transfer	57KB	PD03GB	0.00
<b>Thursday, 07/18</b>				
12:03a	Data Transfer	265KB	PD03GB	0.00
05:05a	Data Transfer	6KB	PD03GB	0.00
05:34a	Data Transfer	489KB	PD03GB	0.00
03:16p	Data Transfer	14KB	PD03GB	0.00
<b>Friday, 07/19</b>				
12:16a	Data Transfer	26KB	PD03GB	0.00
11:16p	Data Transfer	14KB	PD03GB	0.00
<b>Sunday, 07/21</b>				
12:16a	Data Transfer	15KB	PD03GB	0.00
<b>Monday, 07/22</b>				
12:16a	Data Transfer	22KB	PD03GB	0.00
<b>Tuesday, 07/23</b>				
12:16a	Data Transfer	15KB	PD03GB	0.00
12:46p	Data Transfer	1,366KB	PD03GB	0.00
<b>Wednesday, 07/24</b>				
12:46a	Data Transfer	451KB	PD03GB	0.00
<b>Thursday, 07/25</b>				
12:46a	Data Transfer	289KB	PD03GB	0.00
<b>Friday, 07/26</b>				
12:46a	Data Transfer	14,831KB	PD03GB	0.00
<b>Saturday, 07/27</b>				
12:46a	Data Transfer	17KB	PD03GB	0.00
<b>Sunday, 07/28</b>				
12:46a	Data Transfer	21KB	PD03GB	0.00
<b>Monday, 07/29</b>				
12:46a	Data Transfer	22KB	PD03GB	0.00
<b>Tuesday, 07/30</b>				
12:46a	Data Transfer	22KB	PD03GB	0.00

Time	To/From	Type/Unit	Rate Code	
<b>Wednesday, 07/31</b>				
12:46a	Data Transfer	27KB	PD03GB	0.00
<b>Thursday, 08/01</b>				
12:46a	Data Transfer	26KB	PD03GB	0.00
<b>Friday, 08/02</b>				
12:46a	Data Transfer	13KB	PD03GB	0.00
08:46p	Data Transfer	22KB	PD03GB	0.00
09:46p	Data Transfer	17KB	PD03GB	0.00
<b>Monday, 08/05</b>				
12:46a	Data Transfer	23KB	PD03GB	0.00
<b>Tuesday, 08/06</b>				
12:46a	Data Transfer	21KB	PD03GB	0.00
<b>Wednesday, 08/07</b>				
12:46a	Data Transfer	19KB	PD03GB	0.00
Subtotal for KB's:				0.00
Total Data Detail				0.00

Rate Code:  
PD03GB = DataConnect 3GB for iPads

**Total for Wireless accounts 30.92**

**News You Can Use**

**\*\*\*THIS BILL INCLUDES A PAST DUE BALANCE\*\*\***  
If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or [att.com/MyWireless](http://att.com/MyWireless). If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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AutoPay Enrollment  
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at [www.att.com](http://www.att.com) or by calling the customer care number listed on my bill.  
Bank Account Holder Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

#BWNJSTZ  
#082872524904376#



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## Important Information

### LATE PAYMENT FEE

The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at [www.att.com/stoppaper](http://www.att.com/stoppaper) using your checking account. It's easy, secure, and convenient!

### TAX ID

AT&T Mobility Tax ID # 84-1659970.

### SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee on consumer and Individual Responsibility User (IRU) lines to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See [att.com/additionalcharges](http://att.com/additionalcharges).

### SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:  
1 866 241-6568.

### WRITTEN CORRESPONDENCE

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.

