



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

Page: 1 of 3
Bill Cycle Date: 10/09/13 - 11/08/13
Account: 287252490437
Foundation Account: FAN 00042144
Invoice: 287252490437X11162013

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$30.92
Payment - 11/08 - Thank You!	\$30.92CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$30.92
Total Amount Due	\$30.92
Amount Due in Full by	Dec 03, 2013

Service Summary

Service	Page	Total
Wireless		\$30.92
520 576-2603 \$30.92	1	
Total New Charges		\$30.92

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

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.

DUE BY: Dec 03, 2013 \$30.92



CHECK FOR AUTO PAY
(SEE REVERSE)

Account Number **287252490437**

Please include account number on your check.

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

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130 W CONGRESS ST
TUCSON, AZ 85701-1317

AT&T Mobile Share

Share data for up to 10 devices.
Unlimited Talk and Text for your phones.

Add a line on a Mobile Share plan today!

Call 855.MORE.ATT (855.667.3288)

Click att.com/moreatt

Visit an AT&T store

Mobile Share: Up to ten devices per plan. Additional monthly charge per device. Activation fee, additional deposits, taxes and other charges may apply.

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 - Oct 9 thru Nov 8

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

Other Charges and Credits

Data Usage Summary

DataConnect 3GB for iPads
Plan MB 3,072
MB Used 46
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

3. Regulatory Cost Recovery Charge	0.92
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Total for 520 576-2603 \$30.92

Wireless Services provided by AT&T Mobility, LLC.

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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	
Data Plans				
Tuesday, 10/08				
12:29a	Data Transfer	949KB	PD03GB	0.00
Wednesday, 10/09				
12:29a	Data Transfer	2,790KB	PD03GB	0.00
Thursday, 10/10				
12:29a	Data Transfer	2,921KB	PD03GB	0.00
11:29p	Data Transfer	4,450KB	PD03GB	0.00
Friday, 10/11				
09:29p	Data Transfer	1,872KB	PD03GB	0.00
Sunday, 10/13				
02:29a	Data Transfer	1,519KB	PD03GB	0.00
Monday, 10/14				
02:29a	Data Transfer	3,462KB	PD03GB	0.00
Tuesday, 10/15				
02:29a	Data Transfer	2,349KB	PD03GB	0.00
Wednesday, 10/16				
02:29a	Data Transfer	2,203KB	PD03GB	0.00
Thursday, 10/17				
12:29a	Data Transfer	4,495KB	PD03GB	0.00
Friday, 10/18				
02:29a	Data Transfer	471KB	PD03GB	0.00
12:35p	Data Transfer	211KB	PD03GB	0.00
12:58p	Data Transfer	8KB	PD03GB	0.00
03:48p	Data Transfer	7KB	PD03GB	0.00
Saturday, 10/19				
08:20p	Data Transfer	7KB	PD03GB	0.00
Friday, 10/25				
05:46p	Data Transfer	637KB	PD03GB	0.00
Saturday, 10/26				
02:46a	Data Transfer	1,583KB	PD03GB	0.00
Sunday, 10/27				
02:46a	Data Transfer	767KB	PD03GB	0.00
Monday, 10/28				
07:06p	Data Transfer	286KB	PD03GB	0.00
Tuesday, 10/29				
02:06a	Data Transfer	1,456KB	PD03GB	0.00
Wednesday, 10/30				
02:06a	Data Transfer	3,019KB	PD03GB	0.00
Thursday, 10/31				
01:06a	Data Transfer	2,200KB	PD03GB	0.00
Friday, 11/01				
02:06a	Data Transfer	310KB	PD03GB	0.00
Saturday, 11/02				
02:06a	Data Transfer	18KB	PD03GB	0.00
Sunday, 11/03				
01:06a	Data Transfer	652KB	PD03GB	0.00
Monday, 11/04				
02:06a	Data Transfer	2,531KB	PD03GB	0.00

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Tuesday, 11/05				
12:06a	Data Transfer	2,517KB	PD03GB	0.00
Wednesday, 11/06				
02:06a	Data Transfer	2,661KB	PD03GB	0.00
Thursday, 11/07				
02:06a	Data Transfer	614KB	PD03GB	0.00
Friday, 11/08				
02:06a	Data Transfer	17KB	PD03GB	0.00
Subtotal for Data Plans:				
			46,982KB	0.00
Subtotal for KB's:				
			46,982KB	0.00
Total Data Detail				
				0.00

Rate Code:
PD03GB = DataConnect 3GB for iPads

Total for Wireless accounts 30.92

News You Can Use

GOOD NEWS SPORTS FANS!

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Share up to 50GB of data among up to 10 devices. PLUS, enjoy Unlimited Talk and Text for your phones with a Mobile Share plan from AT&T! Call 800-449-1672, click www.att.com/addaline or visit a store today.

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.

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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 or by calling the customer care number
listed on my bill.
Bank Account Holder Signature: _____
Date: _____

#112872524904371#
#BWNJSZT



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Important Information - Continued

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 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.

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.

