



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

Page: 1 of 3
Bill Cycle Date: 11/09/13 - 12/08/13
Account: 287252490437
Foundation Account: FAN 00042144
Invoice: 287252490437X12162013

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$30.92
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$30.92
New Charges	\$30.92
Total Amount Due	\$61.84
New Charges Due in Full by	Jan 03, 2014



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connected

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Call 855.MORE4YOU (855.667.3496)
Click att.com/tablet4u
Visit an AT&T store

Service Summary

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

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 - Nov 9 thru Dec 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	36
<small>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</small>	

Surcharges and Other Fees

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

Wireless Services provided by AT&T Mobility, LLC.

DUE BY: Jan 03, 2014

\$61.84

Past Due Charges - \$30.92 - Please Pay Immediately

Account Number **287252490437**

Please include account number on your check.

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



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	
Data Plans				
Friday, 11/08				
08:06p	Data Transfer	1KB	PD03GB	0.00
09:06p	Data Transfer	6KB	PD03GB	0.00
Saturday, 11/09				
01:06p	Data Transfer	47KB	PD03GB	0.00
Tuesday, 11/12				
02:24a	Data Transfer	1,274KB	PD03GB	0.00
Wednesday, 11/13				
02:24a	Data Transfer	2,159KB	PD03GB	0.00
Thursday, 11/14				
02:24a	Data Transfer	3,429KB	PD03GB	0.00
Friday, 11/15				
02:24a	Data Transfer	4,318KB	PD03GB	0.00
Saturday, 11/16				
02:24a	Data Transfer	1,320KB	PD03GB	0.00
Sunday, 11/17				
02:24a	Data Transfer	1,420KB	PD03GB	0.00
Monday, 11/18				
02:25a	Data Transfer	219KB	PD03GB	0.00
Tuesday, 11/19				
02:25a	Data Transfer	23KB	PD03GB	0.00
Wednesday, 11/20				
02:25a	Data Transfer	1,395KB	PD03GB	0.00
Thursday, 11/21				
02:25a	Data Transfer	2,392KB	PD03GB	0.00
09:25p	Data Transfer	3,641KB	PD03GB	0.00
Saturday, 11/23				
12:25a	Data Transfer	1,419KB	PD03GB	0.00
Sunday, 11/24				
12:25a	Data Transfer	1,366KB	PD03GB	0.00
Monday, 11/25				
12:25a	Data Transfer	4,062KB	PD03GB	0.00
Tuesday, 11/26				
12:25a	Data Transfer	3,494KB	PD03GB	0.00
Wednesday, 11/27				
12:25a	Data Transfer	1,589KB	PD03GB	0.00
Thursday, 11/28				
12:25a	Data Transfer	17KB	PD03GB	0.00
Friday, 11/29				
12:25a	Data Transfer	19KB	PD03GB	0.00
Saturday, 11/30				
12:25a	Data Transfer	14KB	PD03GB	0.00
Sunday, 12/01				
12:25a	Data Transfer	16KB	PD03GB	0.00
Monday, 12/02				
12:25a	Data Transfer	22KB	PD03GB	0.00
Tuesday, 12/03				
12:25a	Data Transfer	15KB	PD03GB	0.00

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Wednesday, 12/04				
12:25a	Data Transfer	20KB	PD03GB	0.00
Thursday, 12/05				
12:25a	Data Transfer	1,725KB	PD03GB	0.00
Friday, 12/06				
12:25a	Data Transfer	1,207KB	PD03GB	0.00
Saturday, 12/07				
12:25a	Data Transfer	200KB	PD03GB	0.00
Subtotal for Data Plans:				
			36,829KB	0.00
Subtotal for KB's:				
			36,829KB	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. 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 or by calling the customer care number listed on my bill.
Bank Account Holder Signature: _____
Date: _____

#122872524904370#
#BWNJSZT



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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 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.

