

Account cummary

Total due

Please pay by Aug 24, 2021

LUBBOCK COUNTY-N GSM CMSA 2006 CRU ATTN: 011-5031-5401-20 PO BOX 10536 LUBBOCK, TX 79408-3536

Page:

1 of 3

Issue Date:

Aug 01, 2021

Account Number:

Foundation Account: 02404773

875576188

Invoice:

\$135.91

875576188X08092021

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$135.91

Please pay by: Aug 24, 2021

Account summary		
Your last bill		\$135.91
Payment, Jul 30 - Thank you	u!	-\$135.91
Remaining balance		\$0.00
Service summary		
Wireless	Page 2	\$135.91
Total services		\$135.91

Ways to pay and manage your account:







Page:

2 of 3

Issue Date:

Aug 01, 2021

Account Number:

875576188 Foundation Account: 02404773

Invoice:

875576188X08092021

Service activity

Wire	less

		Monthly charges		Government			
Number	User	Page	Plan	Add-ons	Surcharges & fees	taxes & fees	Total
806.407.4969	IPAD LUBBOCK COUNTY-N GSM CM	2	\$51.34	-\$13.35	-	-	\$37.99
806.786.8834	JP 1 011-5031-5401-20	2	\$59.99	\$32.50	\$4.87	\$0.56	\$97.92
Total			\$111.33	\$19.15	\$4.87	\$0.56	\$135.91

Tablet, 806.407.4969

IPAD LUBBOCK COUNTY-N GSM CMSA 2006 CRU

Month	nly charges	Jul 02 - Aug 01	
1.	Government Unlimited Date Plan for LTE iPads		\$69.99
2.	Credit for Government Unlimited Date Plan for LTE iPads		-\$18.65
3.	National Account Discount		-\$13.35
MANAGEMENT OF THE PARTY			

Usage summary

Data		Used
Unlimited Data	(unlimited MB)	62
1 Gigabyte (GB) =	= 1024MB, 1 Megabyte (MB) = 1024KB

Total for 806.407.4969

\$37.99

Phone, 806.786.8834

JP '	101	1-5031	-5401	-20

Mont	hly charges	Jul 02 - Aug 01	
1.	Nation 900 with Rollover		\$59.99
2.	Data Unlimited with Messaging for iPhone on 4G LTE with VVM		\$65.00
3.	National Account Discount		-\$32.50
Surch	narges & fees		
4.	Federal Universal Service Charge		\$4.87
Gove	rnment taxes & fees		
5.	9-1-1 Service Fee		\$0.50
6.	911 Equalization Surcharge		\$0.06
Tota	al for 806.786.8834		\$97.92

Usage summary

Talk	Used
Plan minutes (900)	19
Mobile to Mobile minutes (unlimited)	9
Night & Weekend minutes (unlimited)	3
Call over Wi-Fi	34
Rollover minutes summary	Used
Previous Rollover available	9,625
Rollover added this bill period	+881
Expired Rollover *	-848
New Rollover balance	9,658
411 10 - II 41 42 10	

^{*} Unused Rollover Minutes expire after 12 bill periods.





806 786 8834 continued

Page:

3 of 3

Issue Date:

Invoice:

Aug 01, 2021

Account Number:

875576188

Foundation Account: 02404773

875576188X08092021

Text	Used
IPHONE W/UNLIM MSGS (unlimited)	299
Data	Used
DATAUN MSG IP GOV (unlimited MB)	1,834

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Total for Wireless

\$135.91

Important information

Late payment charge

Late payment charges 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 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 agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1)

calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.
© 2021 AT&T Intellectual Property. All rights reserved.