

BABW PO BOX 1423 FINDLAY, OH 45839-1423 Page: 1 of 543 Issue Date: May 25, 2025 Account Number: 287021439454 Foundation Account: 02741054

Invoice: 287021439454X06032025

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.



Account summary		
Your last bill		\$21,496.94
Payment, May 13 - Thank y	ou!	-\$21,496.94
Remaining balance		\$0.00
Service summary		
Wireless	Page 2	\$26,306.76
Total services		\$26,306.76
Total due		\$26,306.76

Ways to pay and manage your account:



Please pay by Jun 20, 2025



800.331.0500 TTY: 866.241.6567 from any other phone





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

BABW Please pay \$26,306.76 by Jun 20, 2025 PO BOX 1423 FINDLAY, OH 45839-1423 Account number: 287021439454

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463



Page: 2 of 543
Issue Date: May 25, 2025
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Service activity

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Wireless

			Activity since	Monthly	charges	Company fees &	Government fees	
Number	User	Page	last bill	Plan	Add-ons	surcharges	& taxes	Tota
Group 3								
714.458.6248	AMBER R. AVILLA	15	-	\$105.00	-	\$2.41	\$1.39	\$108.80
Subtotal for Gro	up 3		-	\$105.00	-	\$2.41	\$1.39	\$108.80
310.266.9813	KELLY PARTLOW	17	\$43.05	\$70.00	-\$15.40	\$4.50	\$3.96	\$106.11
310.795.5310	CRADLEPOINT SEPULVEDA	19	\$1,019.77	\$75.00	-\$10.50	\$1.76	-	\$1,086.03
314.225.6229	STORE 0004	21	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.225.6801	KEN STEPHENS	23	\$88.80	\$45.00	-\$6.90	\$5.99	\$2.12	\$135.01
314.239.1435	KATHLEEN CRAMER	25	-	\$65.00	\$3.00	\$4.46	\$1.37	\$73.83
314.239.2659	BELLA TADJONA	27	\$4.63	\$45.00	-\$6.90	\$3.61	\$2.11	\$48.45
314.239.3551	CHRISTINA CUMBIA	29	\$13.64	\$45.00	-\$6.90	\$5.99	\$2.12	\$59.85
314.239.5198	STORE 467	31	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.242.9166	GUEST EXPERIENCE	33	-	\$70.00	\$47.60	\$13.12	\$4.37	\$135.09
314.243.1131	JARED RUBENSTEIN	35	\$9.43	\$70.00	-\$15.40	\$7.54	\$2.73	\$74.30
314.243.4851	JEN MACKE	37	-	\$45.00	-\$6.90	\$5.99	\$2.12	\$46.21
314.243.7909	DARA MEATH	39	\$105.40	\$55.00	-\$12.10	\$5.16	\$2.04	\$155.50
314.243.9737	SHARON JOHN	41	-	\$60.00	-\$13.20	\$1.76	-	\$48.56
314.250.2240	BRYAN GRAY	43	-	\$65.00	-	\$4.11	\$1.07	\$70.18
314.258.0650	VANESSA CARROLLSCHMIDT	45	\$129.68	\$55.00	-\$9.10	\$5.40	\$2.36	\$183.34
314.258.2678	STORE EVENT RECRUIT	47	-	\$70.00	-\$12.40	\$6.55	\$2.87	\$67.02
314.258.6288	STOREOPS RAVEN	49	-	\$20.00	-\$4.40	\$1.76	-	\$17.36
314.258.6297	STORE EVENT RECRUIT	51	-	\$70.00	-\$12.40	\$6.79	\$3.19	\$67.58
314.262.9818	SHAUNA YEAGER	53	-	\$45.00	-\$2.91	\$7.09	\$2.79	\$51.97
314.262.9875	WWAN 362	55	-	\$20.00	\$3.00	\$1.76	-	\$24.76
314.262.9881	IPAD LOANER 1	57	-	\$45.00	-\$6.90	\$5.99	\$2.12	\$46.21
314.276.8622	IPAD LOANER 4	59	-	\$60.00	-\$3.21	\$8.70	\$3.73	\$69.22
314.281.1073	BABW	61	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.281.1656	RICHARD PENA	63	\$42.20	\$45.00	-\$6.90	\$5.99	\$2.12	\$88.4
314.285.2788	AMANDA MASDEA	65	\$138.12	\$55.00	-\$12.10	\$5.16	\$2.04	\$188.22
314.295.1829	TIFFANY FINLEY	67	-	\$65.00	\$3.00	\$4.46	\$1.37	\$73.83
314.295.7535	JOE AGNER	69	-	\$55.00	-\$12.10	\$5.16	\$2.04	\$50.10
314.308.1552	WWAN 364	71	-	\$20.00	\$3.00	\$1.76	-	\$24.76
314.308.4544	AUGUST CRADLE POINTS 2	73	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.308.5125	BABW	75	\$77.93	\$75.00	-\$13.50	\$1.76	_	\$141.19

Wireless continues...

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. Your enrollment could take payment until page one of your invoice reflects that AutoPay has been scheduled.



Page: 3 of 543
Issue Date: May 25, 2025
Account Number: 287021439454
Foundation Account: 02741054

Number User				Activity since	Monthly	Monthly charges		Government fees	
314.308.6647 MICHAEL 79 \$2.00 \$4.40 \$1.76 \$3.50 \$4.30	Number	User	Page		Plan	Add-ons			Total
314309.4521 ENOLISMPSON	314.308.6384	WWAN MAY 2017 12	77	-	\$20.00	\$3.00	\$1.76	-	\$24.76
314320,7294 WEBDEY TESTING	314.308.6647	AMC PROJECT 1	79	-	\$20.00	-\$4.40	\$1.76	-	\$17.36
3143209655 CRIS HURT IPAD 85	314.309.4521	ENJOLI SIMPSON	81	\$25.45	\$45.00	-\$6.90	\$8.31	\$4.13	\$75.99
3143249033	314.320.7294	WEBDEV TESTING	83	-	\$55.00	-\$12.10	\$5.16	\$2.04	\$50.10
314.327.8052 JACKIE KELSO 89 \$130.85 \$80.00 \$-\$17.60 \$6.37 \$8.60 \$20.00 314.327.9950 JOHN SHORT 91 - \$105.00 \$52.10 \$5.55 \$2.87 \$9 314.332.9256 SUZETTE SPAIN 95 \$4.06 \$80.00 \$517.60 \$5.55 \$2.87 \$6.67 314.332.9266 KELLY KIRBY 97 - \$55.00 \$17.10 \$5.16 \$2.04 \$55.01 314.338.9392 STOREPHONE LOANEZ 99 - \$35.00 -\$17.00 \$4.11 \$1.07 \$1.76 314.349.8375 KATHERINE WATE 101 -\$4.17 \$7000 -\$15.40 \$65.55 \$2.87 \$55.00 314.374.6317 CHRISTOPHER EIME 103 - \$65.00 - \$4.11 \$1.07 \$77.31 314.378.9563 JUSANIA 105 \$98.81 \$500 \$3.00 \$1.76 - \$100.00 314.378.9566 JUSANIA \$1.05 \$98.81 \$500	314.320.9625	CHRIS HURT IPAD	85	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
314.327.9960 JOHN SHORT 91 - \$10500 -\$22.10 \$6.55 \$2.87 \$9 314.332.0851 ELIZABETH WITTMER 93 \$28.28 \$35.00 -\$7.70 \$5.32 \$16.88 \$62.31 314.332.9226 SUZETTE SPAIN 95 \$4.06 \$80.00 -\$17.00 \$51.60 \$5.16 \$2.04 \$75.31 314.332.9265 KELLY KIREY 97 - \$55.00 -\$12.10 \$51.60 \$51.60 \$51.60 \$52.87 \$53.31 \$33.31 \$33.33 \$14.11 \$1.07 \$4.77 \$70.00 \$15.40 \$5.55 \$2.87 \$55.31 \$33.31 \$33.31 \$12.77 \$4.70 \$5.67 \$5.67 \$5.67 \$5.67 \$4.77	314.324.9033	DAN TWEEDIE	87	\$53.94	\$45.00	-\$6.90	\$5.99	\$2.12	\$100.15
314.332.0851 ELIZABETH WITTMER 93 \$28.28 \$35.00 -\$7.70 \$5.32 \$1.68 \$6.63 314.332.9266 SUZETTE SPAIN 95 \$4.06 \$80.00 -\$17.60 \$6.55 \$2.87 \$75 314.332.9286 KELLY KIRBY 97 - \$55.00 -\$12.10 \$5.16 \$2.04 \$55.00 314.332.93875 KATHERINE WAITE 101 -\$4.17 \$70.00 -\$15.40 \$6.55 \$2.87 \$55.31 314.378.3497 CHRISTOPHER EIME 103 - \$65.00 - \$4.11 \$10.7 \$77 314.378.3497 WWAN 240 105 \$98.81 \$50.00 3.30 \$17.6 - \$10.00 314.378.9467 IPHONE LOANE 17 107 - \$35.00 \$2.29 \$3.46 \$2.56 \$44 314.378.9563 JOSPH FEICHT 109 - \$35.00 \$2.29 \$3.46 \$2.56 \$44 314.379.8086 WWAN 209 171 \$50.22 \$50.00 <	314.327.8052	JACKIE KELSO	89	\$130.85	\$80.00	-\$17.60	\$6.37	\$8.60	\$208.22
314.332.9266 SUZETTE SPAIN 95 \$4.06 \$80.00 -\$17.60 \$6.55 \$2.87 \$7.73 314.332.9286 KELLY KIRBY 97 - \$55.00 -\$12.10 \$5.16 \$2.04 \$55.11 314.338.0392 STOREPHONE LOANER2 99 - \$55.00 -\$17.70 \$4.70 \$1.76 \$35.00 \$1.76 \$4.71 \$1.70 \$1.43 \$1.43 \$1.76 \$1.70 \$1.70 \$1.70 \$1.70 \$1.70 \$1.70 \$1.70 \$1.70 \$1.70 \$1.70 \$1.40 \$1.70	314.327.9960	JOHN SHORT	91	-	\$105.00	-\$23.10	\$6.55	\$2.87	\$91.32
314.332.9286 KELLY KIRBY 97 - \$55.00 -\$12.10 \$5.16 \$2.04 \$5.31 314.338.0392 STOREPHONE LOANER2 99 - \$35.00 -\$7.70 \$4.70 \$17.6 \$33.31 314.348.9375 KATHERINE WAITE 107 -\$4.17 \$70.00 -\$1.50 \$5.50 \$2.87 \$53.01 314.376.9374 CHRISTOPHER EIME 103 - \$65.00 - \$4.11 \$10.70 \$7.31 314.378.94477 IPHONE LOANER 17 107 - \$35.00 \$24.70 \$5.67 \$1.98 \$33.31 314.378.9963 JOESPH FEICHT 109 - \$35.00 \$2.29 \$3.46 \$2.56 \$4.40 314.378.99626 WWAN 209 111 \$85.07 \$5.00 \$3.00 \$1.76 - \$9.83 314.378.98626 WWAN 209 117 \$50.72 \$45.00 \$1.50 \$1.76 \$2.87 \$7.31 314.397.8308 LIZZY TIMM 175 \$12.23 \$45.00	314.332.0851	ELIZABETH WITTMER	93	\$28.28	\$35.00	-\$7.70	\$5.32	\$1.68	\$62.58
314,338,0392 STOREPHONELOANER2 99 - \$35,00 -\$7,70 \$4,70 \$17,60 \$33,00 \$31,40 \$65,5 \$2,87 \$55,50 \$33,00 \$31,40 \$65,5 \$2,87 \$55,50 \$33,00 \$17,6 \$65,50 \$55,50 \$31,41 \$10,70 \$7,70 \$65,00 \$41,11 \$10,70 \$7,70 \$13,4378,3447 IPHONE LOANER 17 \$107 \$98,81 \$50,00 \$35,00 \$5,67 \$19,88 \$33,314,378,39563 \$36,99 \$11,76 \$7,90 \$35,00 \$22,99 \$3,46 \$2,56 \$4,41 \$11,437,39563 \$30,00 \$17,6 \$7,60 \$39,81 \$30,00 \$17,6 \$7,6 \$19,88 \$33,143,378,3982 \$33,40 \$2,56 \$44,60 \$34,378,3982 \$34,400,40 \$33,00 \$17,6 \$7,6 \$3,88 \$34,343,378,3982 \$34,400,40 \$35,00 \$51,76 \$19,88 \$33,343,378,3383 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333 \$35,333	314.332.9226	SUZETTE SPAIN	95	\$4.06	\$80.00	-\$17.60	\$6.55	\$2.87	\$75.88
314.349.8375 KATHERINE WAITE 101 -\$4.17 \$70.00 -\$15.40 \$65.5 \$2.87 \$55.50 314.374.6317 CHRISTOPHER EME 103 - \$65.00 - \$4.11 \$10.77 \$77.57 314.378.3949 WWAN 240 105 \$98.81 \$5.00 \$3.00 \$1.76 - \$10.87 314.378.4953 JOESPH FEICHT 109 - \$35.00 \$2.29 \$3.46 \$2.56 \$4.41 314.378.9826 WWAN 209 111 \$88.57 \$5.00 \$3.00 \$1.76 - \$9.60 314.398.9826 WWAN 209 111 \$88.57 \$5.00 \$3.00 \$1.76 - \$9.60 314.398.076 LIZZY TIMM 115 \$12.23 \$45.00 \$5.99.0 \$7.79 \$3.33 \$3.93 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$4.60 314.406.0323 WWAN 212 221 \$31.33 \$5.00 \$3.00	314.332.9286	KELLY KIRBY	97	-	\$55.00	-\$12.10	\$5.16	\$2.04	\$50.10
314.374.6317 CHRISTOPHER EIME 103 - \$65.00 - \$4.11 \$1.07 \$77 314.378.3949 WWAN 240 105 \$98.81 \$5.00 \$3.00 \$1.76 - \$10.00 314.378.3949 WWAN 240 105 \$98.81 \$5.00 \$3.00 \$1.76 - \$10.00 314.378.39563 JOESPH FEICHT 109 - \$335.00 \$22.99 \$3.46 \$25.66 \$44 314.378.9563 WWAN 209 111 \$885.77 \$50.00 \$3.00 \$1.76 - \$93 314.397.8308 LIZZY TIMM 115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$53 314.490.6302 WWAN 218 117 \$50.72 \$45.00 -\$3.90 \$5.99 \$2.12 \$93 314.406.1303 WWAN 218 117 \$50.72 \$45.00 -\$3.00 \$1.76 - \$42 314.406.63306 WWAN 218 121 \$31.33 \$5.00 \$3.00 \$1.76<	314.338.0392	STOREPHONE LOANER2	99	-	\$35.00	-\$7.70	\$4.70	\$1.76	\$33.76
314.378.3949 WWAN 240 105 \$98.81 \$5.00 \$3.00 \$1.76 - \$10.00 314.378.4477 IPHONE LOANER 17 107 - \$35.00 -\$4.70 \$5.67 \$1.98 \$33.00 314.378.9563 JOESPH FEICHT 109 - \$35.00 \$2.29 \$3.46 \$2.56 \$44.00 314.382.8689 ROBERT FERGA 111 \$88.57 \$5.00 \$15.00 \$15.60 \$6.55 \$2.87 \$7.31 314.392.8308 LIZZY TIMM 115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$55 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$35 314.406.0323 WWAN 212 121 \$31.33 \$5.00 \$3.00 \$1.76 - \$42 314.406.0323 WWAN 212 121 \$3.133 \$5.00 \$3.00 \$1.76 - \$42 314.406.6390 WWAN 226 127 \$112.00 \$5.00 \$	314.349.8375	KATHERINE WAITE	101	-\$4.17	\$70.00	-\$15.40	\$6.55	\$2.87	\$59.85
314.378.4477 IPHONE LOANER 17 107 - \$35.00 -\$4.70 \$5.67 \$19.8 \$33.31.378.9563 JOESPH FEICHT 109 - \$35.00 \$2.29 \$3.46 \$2.56 \$4.47.31.378.9826 WWAN 209 111 \$88.57 \$5.00 \$3.00 \$17.6 - \$9.93 \$13.4378.9826 WWAN 209 111 \$88.57 \$5.00 \$3.00 \$17.6 - \$9.93 \$14.60.55 \$2.87 \$7.70 \$15.40 \$6.55 \$2.87 \$7.70 \$13.4378.9308 LIZZY TIMM \$115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$5.93 \$14.22 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$5.93 \$14.22 \$12.22 \$5.00 \$3.00 \$5.76 \$1.22 \$5.93 \$1.76 - \$1.22 \$9.50 \$3.00 \$1.76 - \$4.42 \$1.40 \$1.40 \$1.76 - \$1.22 \$1.22 \$5.00 \$3.00 \$1.76 - \$1.22 \$1.22 \$1.20 \$5.00	314.374.6317	CHRISTOPHER EIME	103	-	\$65.00	-	\$4.11	\$1.07	\$70.18
314.378.9563 JOESPH FEICHT 109 - \$35.00 \$229 \$3.46 \$256 \$44 314.378.9826 WWAN 209 111 \$88.57 \$5.00 \$3.00 \$1.76 - \$98 314.382.8689 ROBERT FRAGA 113 \$12.15 \$70.00 -\$15.40 \$6.55 \$2.87 \$7 314.397.8308 LIZZY TIMM 115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$53 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$63 314.406.0330 WWAN 212 121 \$31.33 \$5.00 \$3.00 \$1.76 - \$44 314.406.0380 WWAN 215 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$66 314.406.6088 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$12 314.409.6390 WWAN 26 127 \$112.00 \$5.00 \$3.00 \$1.76	314.378.3949	WWAN 240	105	\$98.81	\$5.00	\$3.00	\$1.76	-	\$108.57
314.378.9826 WWAN 209 111 \$88.57 \$5.00 \$3.00 \$1.76 - \$9.80 314.382.8689 ROBERT FRAGA 113 \$12.15 \$70.00 -\$15.40 \$6.55 \$2.87 \$77 314.397.8308 LUZY TIMM 115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$5.93 314.406.0323 WWAN 218 117 \$50.72 \$45.00 -\$3.30 \$1.76 - \$9.90 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$4.90 314.406.0320 WWAN 212 121 \$313.33 \$5.00 \$3.00 \$1.76 - \$4.93 314.406.6380 DOUG LINZINMER 123 \$7.40 \$35.00 \$3.00 \$1.76 - \$4.63 314.409.6397 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$6.63 314.409.4293 WWAN 8 313 \$22.95 \$5.00 \$3.00 \$1.76	314.378.4477	IPHONE LOANER 17	107	-	\$35.00	-\$4.70	\$5.67	\$1.98	\$37.95
314.382.8689 ROBERT FRAGA 113 \$12.15 \$70.00 -\$15.40 \$6.55 \$2.87 \$77.01 314.397.8308 LIZZY TIMM 115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$53.33 314.398.6176 BEN BARUD 117 \$50.72 \$45.00 -\$3.90 \$5.99 \$2.12 \$9.93 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$5.93 314.406.3536 DOUG LINZINMEIR 123 \$7.40 \$35.00 \$3.00 \$1.76 - \$4.93 314.406.6088 WWAN 256 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$6.60 314.409.6377 DAVE EAST 129 \$46.23 \$70.00 \$12.40 \$7.89 \$3.03 \$11.76 - \$6.60 314.409.94219 WWAN 26 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$4.93 314.422.0249 WWAN 28 135 \$2.39	314.378.9563	JOESPH FEICHT	109	-	\$35.00	\$2.29	\$3.46	\$2.56	\$43.31
314.397.8308 Lizzy Timm 115 \$12.23 \$45.00 -\$9.90 \$7.96 \$3.83 \$5.55 314.398.6176 BEN BARUD 117 \$50.72 \$45.00 -\$3.90 \$5.99 \$2.12 \$9.90 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$5.50 314.406.3360 WWAN 212 121 \$31.33 \$5.00 \$3.00 \$1.76 - \$4.43 314.406.5386 DOUG LINZINMEIR 123 \$7.40 \$35.00 \$1.76 - \$6.63 314.406.6380 WWAN 215 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$6.63 314.409.6397 DAVE EAST 129 \$46.23 \$70.00 \$5.00 \$1.76 - \$2.23 314.409.4219 WWAN 6 331 \$22.95 \$5.00 \$3.00 \$1.76 - \$2.33 314.422.0249 WWAN 28 335 \$2.39 \$5.00 \$3.00 \$1.76 -	314.378.9826	WWAN 209	111	\$88.57	\$5.00	\$3.00	\$1.76	-	\$98.33
314.398.6176 BEN BARUD 117 \$50.72 \$45.00 -\$3.90 \$5.99 \$2.12 \$9.92 314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$5.93 314.406.1360 WWAN 212 121 \$313.33 \$5.00 \$3.00 \$1.76 - \$4.43 314.406.5386 DOUG LINZINMEIR 123 \$7.40 \$35.00 -\$7.70 \$3.45 \$1.75 \$3.93 314.406.6380 WWAN 215 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$122 314.409.0537 DAVE EAST 129 \$46.23 \$70.00 -\$12.40 \$7.89 \$3.03 \$11.6 - \$122 314.409.4219 WWAN 6 331 \$226.95 \$5.00 \$3.00 \$1.76 - \$233 314.422.0249 WWAN 28 335 \$2.39 \$5.00 \$3.00 \$1.76 - \$12 314.422.2786 WWAN 26 33 \$2.39 \$5.00	314.382.8689	ROBERT FRAGA	113	\$12.15	\$70.00	-\$15.40	\$6.55	\$2.87	\$76.17
314.406.0323 WWAN 218 119 \$0.22 \$5.00 \$3.00 \$1.76 - \$5.00 314.406.1360 WWAN 212 121 \$31.33 \$5.00 \$3.00 \$1.76 - \$4.43 314.406.5386 DOUG LINZINMEIR 123 \$7.40 \$35.00 -\$7.70 \$3.45 \$1.75 \$35.33 314.406.6088 WWAN 215 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$6.65 314.406.6089 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$122 314.409.0537 DAVE EAST 129 \$46.23 \$70.00 -\$12.40 \$7.89 \$3.03 \$11.6 - \$23 314.409.4293 WWAN 6 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$43 314.422.0249 WWAN 28 315 \$2.39 \$5.00 \$3.00 \$1.76 - \$55 314.422.1485 WWAN 26 137 \$42.89 \$5.00 <td< td=""><td>314.397.8308</td><td>LIZZY TIMM</td><td>115</td><td>\$12.23</td><td>\$45.00</td><td>-\$9.90</td><td>\$7.96</td><td>\$3.83</td><td>\$59.12</td></td<>	314.397.8308	LIZZY TIMM	115	\$12.23	\$45.00	-\$9.90	\$7.96	\$3.83	\$59.12
314.406.1360 WWAN 212 121 \$31.33 \$5.00 \$3.00 \$1.76 - \$4.75 314.406.5386 DOUG LINZINMEIR 123 \$7.40 \$35.00 -\$7.70 \$3.45 \$1.75 \$3.93 314.406.6088 WWAN 215 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$6.63 314.406.6390 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$12.23 314.409.0537 DAVE EAST 129 \$46.23 \$70.00 \$12.40 \$7.89 \$3.03 \$11.6 - \$12.23 \$14.409.4219 WWAN 6 \$131 \$226.95 \$5.00 \$3.00 \$1.76 - \$23.03 \$1.76 - \$23.03 \$1.76 - \$23.03 \$1.76 - \$23.03 \$1.76 - \$23.03 \$1.76 - \$23.03 \$1.76 - \$23.03 \$1.76 - \$13.03 \$1.76 - \$13.03 \$1.76 - \$13.03 \$1.76	314.398.6176	BEN BARUD	117	\$50.72	\$45.00	-\$3.90	\$5.99	\$2.12	\$99.93
314.406.5386 DOUG LINZINMEIR 123 \$7.40 \$35.00 -\$7.70 \$3.45 \$1.75 \$35.33 314.406.6088 WWAN 215 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$66.31 314.406.6390 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$12.23 314.409.0537 DAVE EAST 129 \$46.23 \$70.00 -\$12.40 \$7.89 \$3.03 \$114.31 314.409.4219 WWAN 6 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$231.33 314.409.4229 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$44.33 314.422.24485 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$52.33 314.422.2984 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$52.33 314.422.7369 \$TOREPHONE LOANER 141 - \$55.00 \$3.00 <	314.406.0323	WWAN 218	119	\$0.22	\$5.00	\$3.00	\$1.76	-	\$9.98
314.406.6088 WWAN 21S 125 \$57.59 \$5.00 \$3.00 \$1.76 - \$6.61 314.406.6390 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$12.21 314.409.0537 DAVE EAST 129 \$46.23 \$70.00 -\$12.40 \$7.89 \$3.03 \$11.41 314.409.4219 WWAN 6 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$23.31 314.409.4293 WWAN 37 133 \$35.31 \$5.00 \$3.00 \$1.76 - \$4.42 314.422.0249 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$1.50 314.422.2485 WWAN 26 137 \$42.89 \$5.00 \$3.00 \$1.76 - \$5.60 314.422.7369 \$TOREPHONE LOANER 141 - \$55.00 \$9.10 \$6.23 \$2.25 \$5.60 314.422.7963 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50	314.406.1360	WWAN 212	121	\$31.33	\$5.00	\$3.00	\$1.76	-	\$41.09
314.406.6390 WWAN 226 127 \$112.00 \$5.00 \$3.00 \$1.76 - \$12 314.409.0537 DAVE EAST 129 \$46.23 \$70.00 -\$12.40 \$7.89 \$3.03 \$114 314.409.4219 WWAN 6 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$23 314.409.4293 WWAN 37 133 \$35.31 \$5.00 \$3.00 \$1.76 - \$45 314.422.0249 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$15 314.422.1485 WWAN 214 137 \$42.89 \$5.00 \$3.00 \$1.76 - \$5.60 314.422.2984 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$8.60 314.422.7369 \$TOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$5.60 314.422.7756 WWAN 266 143 \$2.38 \$5.00 -\$13.50 \$1.76 <td< td=""><td>314.406.5386</td><td>DOUG LINZINMEIR</td><td>123</td><td>\$7.40</td><td>\$35.00</td><td>-\$7.70</td><td>\$3.45</td><td>\$1.75</td><td>\$39.90</td></td<>	314.406.5386	DOUG LINZINMEIR	123	\$7.40	\$35.00	-\$7.70	\$3.45	\$1.75	\$39.90
314.409.0537 DAVE EAST 129 \$46.23 \$70.00 -\$12.40 \$7.89 \$3.03 \$11.76 314.409.4219 WWAN 6 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$23 314.409.4293 WWAN 37 133 \$35.31 \$5.00 \$3.00 \$1.76 - \$45 314.422.0249 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$1.7 314.422.1485 WWAN 214 137 \$42.89 \$5.00 \$3.00 \$1.76 - \$5.20 314.422.2984 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$8.90 314.422.7369 \$TOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$5.42 314.422.7369 \$TOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$5.42 314.422.756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76	314.406.6088	WWAN 215	125	\$57.59	\$5.00	\$3.00	\$1.76	-	\$67.35
314.409.4219 WWAN 6 131 \$226.95 \$5.00 \$3.00 \$1.76 - \$23 314.409.4293 WWAN 37 133 \$35.31 \$5.00 \$3.00 \$1.76 - \$45 314.422.0249 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$7 314.422.1485 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$8 314.422.7369 \$TOREPHONE LOANER 141 - \$55.00 \$3.00 \$1.76 - \$8 314.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$12 314.422.7983 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50 \$1.76 - \$63 314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.4 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 <	314.406.6390	WWAN 226	127	\$112.00	\$5.00	\$3.00	\$1.76	-	\$121.76
314.409.4293 WWAN 37 133 \$35.31 \$5.00 \$3.00 \$1.76 - \$45.01 \$42.0249 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$1.00 \$1.422.1485 WWAN 214 137 \$42.89 \$5.00 \$3.00 \$1.76 - \$5.00 \$1.422.1485 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$80.00 \$1.422.7369 \$10.422.7369 \$10.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$1.00 \$1.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$1.00 \$1.0	314.409.0537	DAVE EAST	129	\$46.23	\$70.00	-\$12.40	\$7.89	\$3.03	\$114.75
314.422.0249 WWAN 28 135 \$2.39 \$5.00 \$3.00 \$1.76 - \$1.76 314.422.1485 WWAN 214 137 \$42.89 \$5.00 \$3.00 \$1.76 - \$5.00 314.422.2984 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$8.00 314.422.7369 STOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$5.40 314.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$7.00 314.422.7983 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50 \$1.76 - \$6.53 314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.40 314.435.1794 STACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$7.00 314.435.2990 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$6.00 314.435.5376 TIMOTHY MCDOWELL	314.409.4219	WWAN 6	131	\$226.95	\$5.00	\$3.00	\$1.76	-	\$236.71
314.422.1485 WWAN 214 137 \$42.89 \$5.00 \$3.00 \$1.76 - \$5.00 314.422.2984 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$8.00 314.422.7369 STOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$5.23 314.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$1.76 314.422.7983 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50 \$1.76 - \$6.53 314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.4 314.435.1794 STACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$7.00 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$7.00 314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$6.20 314.435.7981 DARILYSS MOREN	314.409.4293	WWAN 37	133	\$35.31	\$5.00	\$3.00	\$1.76	-	\$45.07
314.422.2984 WWAN 57 139 \$79.41 \$5.00 \$3.00 \$1.76 - \$85.00 314.422.7369 STOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$54.25 314.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$12.30 314.422.7983 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50 \$1.76 - \$6.53 314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.40 314.435.1794 STACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$7.00 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$7.00 314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$6.40 314.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$19.60	314.422.0249	WWAN 28	135	\$2.39	\$5.00	\$3.00	\$1.76	-	\$12.15
314.422.7369 STOREPHONE LOANER 141 - \$55.00 -\$9.10 \$6.23 \$2.25 \$5.40 \$14.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$1.76 \$1.76 \$1.40 \$1.40 \$1.76 \$1.76 \$1.40 \$1.40 \$1.76 \$1.76 \$1.40	314.422.1485	WWAN 214	137	\$42.89	\$5.00	\$3.00	\$1.76	-	\$52.65
314.422.7756 WWAN 266 143 \$2.38 \$5.00 \$3.00 \$1.76 - \$12.20 314.422.7983 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50 \$1.76 - \$65.50 314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.40 314.435.1794 STACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$77.00 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$70.00 314.435.5290 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$6.00 314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$6.40 314.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$196.00	314.422.2984	WWAN 57	139	\$79.41	\$5.00	\$3.00	\$1.76	-	\$89.17
314.422.7983 AUGUST CRADLE POINTS 5 145 - \$75.00 -\$13.50 \$1.76 - \$65.00 314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.40 314.435.1794 STACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$77.00 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$70.00 314.435.5290 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$65.00 314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$64.00 \$14.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$19.60	314.422.7369	STOREPHONE LOANER	141	-	\$55.00	-\$9.10	\$6.23	\$2.25	\$54.38
314.422.9490 IAN WALLACE 147 \$35.66 \$70.00 -\$12.40 \$7.89 \$3.03 \$10.40 314.435.1794 \$TACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$77.00 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$76.00 314.435.5290 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$65.00 314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$64.00 314.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$196.00	314.422.7756	WWAN 266	143	\$2.38	\$5.00	\$3.00	\$1.76	-	\$12.14
314.435.1794 STACEY KURTYKA 149 - \$80.00 -\$17.60 \$6.55 \$2.87 \$7.72 314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$7.00 314.435.5290 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$6.00 314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$6.40 314.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$196	314.422.7983	AUGUST CRADLE POINTS 5	145	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.435.2492 MICHAEL MAZURKIEWICZ 151 - \$65.00 - \$4.11 \$1.07 \$70 \$14.435.5290 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$65.00 \$14.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$64.314.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$196.50	314.422.9490	IAN WALLACE	147	\$35.66	\$70.00	-\$12.40	\$7.89	\$3.03	\$104.18
314.435.5290 ROZ JOHNSON 153 - \$75.00 -\$16.50 \$1.76 - \$60.00 \$14.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$60.00 \$14.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$196.00	314.435.1794	STACEY KURTYKA	149	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
314.435.5376 TIMOTHY MCDOWELL 155 - \$70.00 -\$15.40 \$6.55 \$2.87 \$6.40 \$14.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$19.60	314.435.2492	MICHAEL MAZURKIEWICZ	151	-	\$65.00	-	\$4.11	\$1.07	\$70.18
314.435.7981 DARILYSS MORENO 157 \$124.52 \$80.00 -\$17.60 \$6.55 \$2.87 \$196	314.435.5290	ROZ JOHNSON	153	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
	314.435.5376	TIMOTHY MCDOWELL	155	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02
314.435.8539 COLLEEN MERIDETH 159 - \$70.00 -\$15.40 \$6.55 \$2.87 \$64	314.435.7981	DARILYSS MORENO	157	\$124.52	\$80.00	-\$17.60	\$6.55	\$2.87	\$196.34
	314.435.8539	COLLEEN MERIDETH	159	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02
314.437.4178 KIRBY WEBER 161 - \$70.00 -\$15.40 \$6.55 \$2.87 \$64	314.437.4178	KIRBY WEBER	161	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02



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Number User Page last bill Plan Add-ons surcharges & taxes 314.437.7231 JAMES KIRK 163 - \$80.00 -\$17.60 \$6.55 \$2.87 314.452.0496 ROSALIND JOHNSON 165 \$24.00 \$65.00 \$3.00 \$5.01 \$1.31 314.452.0754 WWAN 264 167 \$146.02 \$5.00 \$3.00 \$1.76 - 314.452.0766 WWAN 269 169 \$176.13 \$5.00 \$3.00 \$1.76 - 314.452.1288 WWAN 27 171 \$214.37 \$5.00 \$3.00 \$1.76 - 314.452.1499 TEMP STORES CRADLEP 173 - \$5.00 \$6.00 \$2.11 \$0.30 314.452.2819 WWAN 32 175 \$167.78 \$5.00 \$3.00 \$1.76 - 314.452.2827 WWAN 14 177 \$68.01 \$5.00 \$3.00 \$1.76 - 314.452.5167 WWAN 43 181 \$39.68 \$5.00	
314.452.0496 ROSALIND JOHNSON 165 \$24.00 \$65.00 \$3.00 \$5.01 \$1.31 314.452.0754 WWAN 264 167 \$146.02 \$5.00 \$3.00 \$1.76 - 314.452.0766 WWAN 269 169 \$176.13 \$5.00 \$3.00 \$1.76 - 314.452.1288 WWAN 27 171 \$214.37 \$5.00 \$3.00 \$1.76 - 314.452.1499 TEMP STORES CRADLEP 173 - \$5.00 \$6.00 \$2.11 \$0.30 314.452.2819 WWAN 32 175 \$167.78 \$5.00 \$3.00 \$1.76 - 314.452.2827 WWAN 14 177 \$68.01 \$5.00 \$3.00 \$1.76 - 314.452.4989 JEFF JERGERIAN 179 - \$45.00 \$3.00 \$1.76 - 314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 - 314.452.5257 WWAN 71 185 \$70.39 \$5.00	Total
314.452.0754 WWAN 264 167 \$146.02 \$5.00 \$3.00 \$1.76 - 314.452.0766 WWAN 269 169 \$176.13 \$5.00 \$3.00 \$1.76 - 314.452.1288 WWAN 27 171 \$214.37 \$5.00 \$3.00 \$1.76 - 314.452.1499 TEMP STORES CRADLEP 173 - \$5.00 \$6.00 \$2.11 \$0.30 314.452.2819 WWAN 32 175 \$167.78 \$5.00 \$3.00 \$1.76 - 314.452.2827 WWAN 14 177 \$68.01 \$5.00 \$3.00 \$1.76 - 314.452.4989 JEFF JERGERIAN 179 - \$45.00 \$3.00 \$1.76 - 314.452.5167 WWAN 43 181 \$39.68 \$5.00 \$3.00 \$1.76 - 314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 - 314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 -	\$71.82
314.452.0766 WWAN 269 169 \$176.13 \$5.00 \$3.00 \$1.76 — 314.452.1288 WWAN 27 171 \$214.37 \$5.00 \$3.00 \$1.76 — 314.452.1499 TEMP STORES CRADLEP 173 — \$5.00 \$6.00 \$2.11 \$0.30 314.452.2819 WWAN 32 175 \$167.78 \$5.00 \$3.00 \$1.76 — 314.452.2827 WWAN 14 177 \$68.01 \$5.00 \$3.00 \$1.76 — 314.452.4989 JEFF JERGERIAN 179 — \$45.00 —\$6.90 \$5.99 \$2.12 314.452.5167 WWAN 43 181 \$39.68 \$5.00 \$3.00 \$1.76 — 314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 — 314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 —	\$98.32
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314.452.2819 WWAN 32 175 \$167.78 \$5.00 \$3.00 \$1.76 - 314.452.2827 WWAN 14 177 \$68.01 \$5.00 \$3.00 \$1.76 - 314.452.4989 JEFF JERGERIAN 179 - \$45.00 -\$6.90 \$5.99 \$2.12 314.452.5167 WWAN 43 181 \$39.68 \$5.00 \$3.00 \$1.76 - 314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 - 314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 -	\$224.13
314.452.2827 WWAN 14 177 \$68.01 \$5.00 \$3.00 \$1.76 - 314.452.4989 JEFF JERGERIAN 179 - \$45.00 -\$6.90 \$5.99 \$2.12 314.452.5167 WWAN 43 181 \$39.68 \$5.00 \$3.00 \$1.76 - 314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 - 314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 -	\$13.41
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314.452.5167 WWAN 43 181 \$39.68 \$5.00 \$3.00 \$1.76 - 314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 - 314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 -	\$77.77
314.452.5234 WWAN 56 183 \$54.26 \$5.00 \$3.00 \$1.76 - 314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 -	\$46.21
314.452.5257 WWAN 71 185 \$70.39 \$5.00 \$3.00 \$1.76 -	\$49.44
	\$64.02
314.452.5478 WWAN 98 187 \$9.10 \$5.00 \$3.00 \$1.76 -	\$80.15
	\$18.86
314.452.5490 WWAN 63 189 \$0.21 \$5.00 \$3.00 \$1.76 -	\$9.97
314.452.5893 WWAN 62 191 \$146.13 \$5.00 \$3.00 \$1.76 -	\$155.89
314.452.6166 WWAN 47 193 \$84.66 \$5.00 \$3.00 \$1.76 -	\$94.42
314.452.6314 WWAN 17 195 \$63.02 \$5.00 \$3.00 \$1.76 -	\$72.78
314.452.6857 WWAN 29 197 \$145.36 \$5.00 \$3.00 \$1.76 -	\$155.12
314.452.6954 TIM CALLAHAN 199 \$12.19 \$45.00 -\$6.90 \$5.99 \$2.12	\$58.40
314.452.6956 WWAN 2 201 \$134.85 \$5.00 \$3.00 \$1.76 -	\$144.61
314.452.7000 CELENA SIMS-MCDEW 203 \$226.93 \$45.00 -\$6.90 \$5.99 \$2.12	\$273.14
314.452.7048 WWAN 268 205 \$56.12 \$5.00 \$3.00 \$1.76 -	\$65.88
314.452.8537 CRADLE POINT 207 - \$75.00 -\$13.50 \$1.76 -	\$63.26
314.465.5684 LUCY POLICASTRO 209 \$291.71 \$80.00 -\$17.60 \$6.55 \$2.87	\$363.53
314.481.9256 BRYSON AHRENS 211 - \$70.00 -\$15.40 \$6.55 \$2.87	\$64.02
314.481.9585 STACEY GERBER 213 - \$75.00 -\$16.50 \$1.76 -	\$60.26
314.494.7173 SISI BELTRAN 215 \$127.07 \$80.00 -\$7.61 \$8.70 \$3.73	\$211.89
314.496.7664 LINDI ZIMMERMANN 217 \$114.52 \$55.00 -\$9.10 \$6.23 \$2.25	\$168.90
314.504.4064 KEVIN ROBINSON 219 \$161.19 \$70.00 -\$22.15 \$9.18 \$8.16	\$226.38
314.527.9425 WWAN 66 221 - \$5.00 \$3.00 \$1.76 -	\$9.76
314.532.6573 TRACY FERREIRA 223 - \$70.00 -\$15.40 \$8.49 \$2.80	\$65.89
314.532.7358 ERIC FENCL 225 - \$75.00 -\$16.50 \$1.76 -	\$60.26
314.532.9136	\$60.26
314.532.9587 SARAH STOCK 229 - \$70.00 -\$15.40 \$6.55 \$2.87	\$64.02
314.556.8838 MARYANN MACKEY 231 \$192.30 \$70.00 -\$12.40 \$7.89 \$3.03	\$260.82
314.562.0467 WWAN 247 233 \$261.91 \$5.00 \$3.00 \$1.76 -	\$271.67
314.562.0816 WWAN 216 235 \$25.91 \$5.00 \$3.00 \$1.76 -	\$35.67
314.562.3760 WWAN 227 237 \$40.55 \$5.00 \$3.00 \$1.76 -	\$50.31
314.562.4933 IAN WALLACE AIRCARD 239 \$140.88 \$20.00 -\$4.40 \$1.76 -	\$158.24
314.562.4960 MARKETING MOBIL MIFI 241 - \$50.00 -\$11.00 \$1.76 -	\$40.76
314.562.6141 WWAN 370 243 - \$20.00 \$3.00 \$1.76 -	\$24.76



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			Activity since	Monthly	charges	Company fees &	Government fees	
Number	User	Page	last bill	Plan	Add-ons	surcharges	& taxes	Total
314.562.8125	VOIN TODOROVIC	245	\$156.55	\$70.00	-\$12.40	\$7.89	\$3.03	\$225.07
314.566.0183	STORE 433	247	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.566.3259	CRADLEPOINT 416	249	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.566.6613	WWAN 139	251	\$0.22	\$5.00	\$3.00	\$1.76	-	\$9.98
314.566.7814	WWAN 140	253	\$2.28	\$5.00	\$3.00	\$1.76	-	\$12.04
314.566.9245	STORE EVENT RECRUIT	255	-	\$45.00	-\$9.90	\$5.64	\$1.82	\$42.56
314.598.3697	WWAN 141	257	-	\$5.00	\$3.00	\$1.76	-	\$9.76
314.601.1911	JUAN PETERSON	259	\$7.77	\$70.00	-\$12.40	\$7.89	\$3.03	\$76.29
314.614.1107	AUGUST CRADLE POINT	261	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.614.2693	JEANNE LARIVIERE	263	\$102.09	\$85.00	-	\$4.69	\$5.84	\$197.62
314.614.2858	ALLISON MITCHELL	265	\$33.30	\$119.99	\$41.19	\$27.67	\$12.23	\$234.38
314.614.3342	WWAN 134	269	\$54.55	\$5.00	\$3.00	\$1.76	-	\$64.31
314.614.3902	WWAN 235	271	\$90.42	\$5.00	\$3.00	\$1.76	-	\$100.18
314.614.6270	VERONICA RODRIGUEZ	273	-	\$65.00	-	\$4.11	\$1.07	\$70.18
314.614.6330	WWAN 202	275	\$54.16	\$5.00	\$3.00	\$1.76	-	\$63.92
314.614.6559	IPHONE LOANER 28	277	-	\$45.00	-\$9.90	\$5.64	\$1.82	\$42.56
314.614.9250	WWAN 203	279	\$925.30	\$5.00	\$3.00	\$1.76	-	\$935.06
314.616.1465	WWAN 237	281	\$99.72	\$5.00	\$3.00	\$1.76	-	\$109.48
314.616.4362	IPHONE LOANER 31	<i>2</i> 83	-	\$45.00	-\$9.90	\$5.64	\$1.82	\$42.56
314.616.4569	WWAN 1120	285	\$60.73	\$5.00	\$3.00	\$1.76	-	\$70.49
314.616.4716	STORE 212	287	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.616.5172	WWAN 113	289	\$17.95	\$5.00	\$3.00	\$1.76	-	\$27.71
314.625.8122	WWAN 142	291	-	\$30.00	\$28.00	\$4.66	\$2.51	\$65.17
314.637.6102	IPAD LOANER 2	<i>2</i> 93	-	\$35.00	-\$4.70	\$5.67	\$1.98	\$37.95
314.637.7925	WWAN 103	295	\$52.85	\$5.00	\$3.00	\$1.76	-	\$62.61
314.651.0647	WWAN 122	297	\$0.23	\$5.00	\$3.00	\$1.76	-	\$9.99
314.651.1459	WWAN 111	299	\$0.23	\$5.00	\$3.00	\$1.76	-	\$9.99
314.651.3595	WWAN 133	301	\$94.10	\$5.00	\$3.00	\$1.76	-	\$103.86
314.651.5549	WWAN 107	303	\$24.48	\$5.00	\$3.00	\$1.76	-	\$34.24
314.651.7271	WWAN 146	305	\$949.06	\$5.00	\$3.00	\$1.76	-	\$958.82
314.683.7202	ANDREW STEWART	307	\$15.41	\$45.00	-\$6.90	\$5.99	\$2.12	\$61.62
314.683.7234	ROBERT ROUTHIER	309	\$435.66	\$45.00	-\$6.90	\$5.99	\$2.12	\$481.87
314.708.9404	JASON RICHTER	311	-	\$45.00	-\$6.90	\$5.99	\$2.12	\$46.21
314.709.6468	HUNTINGTON STATION CP	313	-	\$20.00	-\$4.40	\$1.76	-	\$17.36
314.709.8678	NICK GALBRAITH	315	-	\$45.00	-\$6.90	\$3.60	\$2.11	\$43.81
314.724.0584	MARK BARTLETT	317	-	\$65.00	\$3.00	\$4.46	\$1.37	\$73.83
314.724.2405	STORE 439	319	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.724.3460	WWAN 251	321	-	\$5.00	\$3.00	\$1.76	-	\$9.76
314.724.5380	ERIC FENCL	323	-	\$45.00	-\$4.90	\$8.25	\$2.48	\$50.83
314.724.6498	WWAN 130	325	\$38.90	\$5.00	\$3.00	\$1.76	· -	\$48.66
314.724.7313	WWAN 250	327	\$42.71	\$5.00	\$3.00	\$1.76	_	\$52.47
314.724.7740	WWAN 136	329	\$173.98	\$5.00	\$3.00	\$1.76	_	\$183.74
314.724.9450	WWAN 147	331	-	\$5.00	\$3.00	\$1.76	_	\$9.76
517.127.3730	AA AA WI A 141	331		Ψ3.00	Ψ3.00	Ψ1.70		Ψ5.70



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Number User				Activity since	Monthly	charges	Company fees &	Government fees	
314774.96144 WWAN 10S 335 \$153.53 \$5.00 \$3.00 \$1.76 Call 314737.1794 WWAN 20S 337 \$79.55 \$5.00 \$3.00 \$1.76 Call 314737.3795 WWAN 170 347 \$113.62 \$5.00 \$3.00 \$1.76 Call 314737.3795 WWAN 19S 343 \$49.91 \$5.00 \$3.00 \$1.76 Call 314737.73650 WWAN 19S 343 \$49.91 \$5.00 \$3.00 \$1.76 Call 314737.73673 WWAN 19S 347 \$75.00 \$5.00 \$3.00 \$1.76 Call 314737.7320 WWAN 19S 347 \$75.00 \$5.00 \$5.00 \$5.80 \$7.76 \$5.02 314737.73745 WWAN 19S 347 \$75.00 \$5.00 \$5.00 \$5.80 \$7.76 \$5.02 314737.73745 WWAN 19G 347 \$75.00 \$5.00 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 19G 349 \$16.49 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 19G 357 \$93.42 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 171 355 \$5.071 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 176 355 \$5.071 \$5.00 \$3.00 \$1.76 Call 314737.73970 WWAN 176 357 \$102.5 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 179 367 \$3332 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 179 367 \$3332 \$5.00 \$3.00 \$1.76 Call 314737.7395 WWAN 179 367 \$3332 \$5.00 \$3.00 \$1.76 Call 3147437.936 WWAN 179 367 \$3332 \$5.00 \$3.00 \$1.76 Call 3147439332 WWAN 177 365 Call \$5.00 \$3.00 \$1.76 Call 3147439332 WWAN 177 365 Call \$5.00 \$3.00 \$1.76 Call 3147439332 WWAN 177 365 Call \$5.00 \$5.00 \$1.76 Call \$1.76	Number	User	Page		Plan	Add-ons			Total
314.737.1784 WWAN 280	314.724.9607	WWAN 118	333	\$193.89	\$5.00	\$3.00	\$1.76	-	\$203.65
14.737.2392 SERVICEDESK AIRCARD 339 \$2.000 54.40 \$1.76 314.737.0360 WAWA 170 347 \$113.62 \$5.00 \$3.00 \$1.76 314.737.0360 WAWA 180 343 \$4.91 \$5.00 \$3.00 \$1.76 314.737.020 WAWA 180 347 \$2.500 \$5.00 \$3.00 \$1.76 314.737.7020 WAWA 180 347 \$2.500 \$5.00 \$3.00 \$1.76 314.737.7020 WAWA 180 347 \$2.500 \$5.00 \$3.00 \$1.76 314.737.7955 WAWA 180 357 \$93.42 \$5.00 \$3.00 \$1.76 314.737.7965 WAWA 180 353 \$2.73.95 \$5.00 \$3.00 \$1.76 314.737.7965 WAWA 180 353 \$2.73.95 \$5.00 \$3.00 \$1.76 314.737.7965 WAWA 170 355 \$5.071 \$5.00 \$3.00 \$1.76 314.737.306 WAWA 178 357 \$102.55 \$5.00 \$3.00 \$1.76 314.737.306 WAWA 178 357 \$102.55 \$5.00 \$3.00 \$1.76 314.743.7036 WAWA 178 357 \$102.55 \$5.00 \$3.00 \$1.76 314.743.7036 WAWA 178 357 \$102.55 \$5.00 \$3.00 \$1.76 314.743.9030 WAWA 179 367 \$3.332 \$5.00 \$3.00 \$1.76 314.743.9031 WAWA 179 367 \$3.332 \$5.00 \$3.00 \$1.76 314.743.9032 WAWA 197 369 \$4.40 \$5.00 \$3.00 \$1.76 314.743.9032 WAWA 197 369 \$4.50 \$5.00 \$5.90 \$5.90 \$2.12 314.733.2156 JUSTIN CROSS 367 \$13.63 \$45.00 \$6.50 \$5.90 \$2.12 314.733.2156 JUSTIN CROSS 367 \$1.80 \$1.76 \$1.	314.724.9614	WWAN 105	335	\$153.53	\$5.00	\$3.00	\$1.76	-	\$163.29
314.737.3650 WWAN 170 347 \$113.62 \$5.00 \$3.00 \$1.76	314.737.1784	WWAN 260	337	\$79.55	\$5.00	\$3.00	\$1.76	-	\$89.31
314.737.6073 WWAN 199 343 \$49.91 \$5.00 \$3.00 \$1.76	314.737.2392	SERVICEDESK AIRCARD	339	-	\$20.00	-\$4.40	\$1.76	-	\$17.36
314.737.6220 WWAN 182 345 - \$5.00 \$3.00 \$1.76 - 314.737.7202 WWAN 189 347 \$25.00 \$5.00 \$28.00 \$7.56 \$5.02 314.737.7945 WWAN 182 351 \$93.42 \$5.00 \$3.00 \$1.76 - 314.737.7965 WWAN 180 353 \$273.95 \$5.00 \$3.00 \$1.76 - 314.737.7970 WWAN 178 355 \$50.71 \$5.00 \$3.00 \$1.76 - 314.743.7970 WWAN 178 357 \$102.55 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 178 357 \$502.55 \$5.00 \$3.00 \$1.76 - 314.743.9300 WWAN 179 361 \$333.2 \$5.00 \$3.00 \$1.76 - 314.743.93216 JUSTIN CROSS 367 \$13.63 \$45.00 \$3.00 \$1.76 - 314.753.7627 STORE 0440 371 \$224.51 \$45.00 -\$6.90	314.737.3650	WWAN 170	341	\$113.62	\$5.00	\$3.00	\$1.76	-	\$123.38
314.737.7202 WWAN 159 347 \$25.00 \$5.00 \$7.56 \$5.02 314.737.7645 WWAN 194 349 \$16.49 \$5.00 \$3.00 \$1.76 - 314.737.7655 WWAN 190 353 \$92.7395 \$5.00 \$3.00 \$1.76 - 314.737.7970 WWAN 171 355 \$5.071 \$5.00 \$3.00 \$1.76 - 314.737.78822 WWAN 178 357 \$102.55 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 166 359 \$281.2 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 179 361 \$3332 \$5.00 \$3.00 \$1.76 - 314.753.2156 JUSTIN CROSS 367 \$13.63 \$45.00 \$3.00 \$1.76 - 314.753.2156 JUSTIN CROSS 367 \$13.63 \$45.00 \$4.00 \$1.76 - 314.753.2156 JUSTIN CROSS 367 \$13.60 \$4.00 \$5.99 \$2.12<	314.737.6073	WWAN 199	343	\$49.91	\$5.00	\$3.00	\$1.76	-	\$59.67
314.737.7845 WWAN 194 349 \$16.49 \$5.00 \$3.00 \$1.76 - 314.737.7952 WWAN 192 351 \$93.42 \$5.00 \$3.00 \$1.76 - 314.737.7965 WWAN 190 353 \$273.955 \$5.00 \$3.00 \$1.76 - 314.737.7960 WWAN 171 355 \$5.071 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 166 359 \$28.12 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 172 363 \$9.44 \$5.00 \$3.00 \$1.76 - 314.743.9032 WWAN 172 365 \$5.00 \$3.00 \$1.76 - 314.753.2156 JUSTIN CROSS 367 \$13.63 \$45.00 \$6.90 \$5.99 \$2.12 314.753.7627 \$TLOANER MFI13 369 - \$20.00 \$4.40 \$1.76 - 314.753.7627 \$TLOANER MFI3 379 \$22.45 \$45.00 \$1.76 \$5.99	314.737.6220	WWAN 182	345	-	\$5.00	\$3.00	\$1.76	-	\$9.76
314.737.7952 WWAN 152 357 \$93.42 \$5.00 \$3.00 \$1.76 - 314.737.7955 WWAN 190 353 \$273.95 \$5.00 \$3.00 \$1.76 - 314.737.7970 WWAN 171 355 \$50.71 \$5.00 \$3.00 \$1.76 - 314.737.7882 WWAN 178 357 \$102.55 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 166 359 \$281.2 \$5.00 \$3.00 \$1.76 - 314.743.9000 WWAN 172 363 \$0.44 \$5.00 \$3.00 \$1.76 - 314.743.9332 WWAN 197 365 \$- \$5.00 \$3.00 \$1.76 - 314.753.2237 IT LOANER MIFI3 369 - \$20.00 \$4.40 \$1.76 - 314.783.7627 STORE 0440 371 - \$75.00 \$13.50 \$1.76 - 314.783.1630 MICHAEL EDGELOW 373 \$224.51 \$45.00 \$9.90	314.737.7202	WWAN 159	347	\$25.00	\$5.00	\$28.00	\$7.56	\$5.02	\$70.58
314,737,7965 WWAN 190 353 \$273,955 \$5.00 \$3.00 \$1.76 - 314,737,7970 WWAN 171 355 \$5.071 \$5.00 \$3.00 \$1.76 - 314,737,7962 WWAN 178 357 \$10255 \$5.00 \$3.300 \$1.76 - 314,743,7036 WWAN 179 361 \$33322 \$5.00 \$3.00 \$1.76 - 314,743,9300 WWAN 172 363 \$0.44 \$5.00 \$3.00 \$1.76 - 314,753,2373 WWAN 197 365 - \$5.00 \$3.00 \$1.76 - 314,753,2373 IT LOANER MIRI 3 369 - \$5.00 \$3.00 \$1.76 - 314,753,2373 IT LOANER MIRI 3 369 - \$5.00 \$3.00 \$1.76 - 314,783,1364 MICHAELE BOELOW 371 - \$75.00 \$13.50 \$1.76 - 314,783,1389 TEST PHONE PASINK 377 - \$80.00 \$17.60	314.737.7845	WWAN 194	349	\$16.49	\$5.00	\$3.00	\$1.76	-	\$26.25
314,737,7970 WWAN 171 355 \$50,71 \$50,00 \$3,00 \$1,76 - 314,737,78822 WWAN 178 357 \$102,55 \$5,00 \$3,00 \$1,76 - 314,743,7036 WWAN 179 361 \$33,32 \$5,00 \$3,00 \$1,76 - 314,743,7036 WWAN 179 363 \$0.44 \$5,00 \$3,00 \$1,76 - 314,743,9332 WWAN 197 365 - \$5,00 \$3,00 \$1,76 - 314,753,2156 JUSTIN CROSS 367 \$13,63 \$45,00 \$5,00 \$5,99 \$2,12 314,753,2737 IT LOANER MIF13 369 - \$20,00 \$44,40 \$1,76 - 314,783,6400 MICHAEL EDGELOW 373 \$224,51 \$45,00 \$5,99 \$5,59 \$2,12 314,788,1364 TEST PHONE PASINIK 377 - \$45,00 \$9,90 \$5,64 \$1,82 314,788,1364 RICARDO BENT 381 - \$5,00	314.737.7952	WWAN 152	351	\$93.42	\$5.00	\$3.00	\$1.76	-	\$103.18
314.737.8822 WWAN 178 357 \$10.2.55 \$5.00 \$3.00 \$1.76 - 314.743.7036 WWAN 166 359 \$28.12 \$5.00 \$3.00 \$1.76 - 314.743.7060 WWAN 179 361 \$33.32 \$5.00 \$3.00 \$1.76 - 314.743.9000 WWAN 172 365 \$0.44 \$5.00 \$3.00 \$1.76 - 314.743.9332 WWAN 197 365 \$0.4 \$5.00 \$3.00 \$1.76 - 314.753.2156 JUSTIN CROSS 367 \$13.63 \$45.00 \$6.90 \$5.99 \$2.12 314.753.2737 IT LOANER MIRI3 369 - \$20.00 -\$4.40 \$1.76 - 314.783.7627 STORE 0440 377 - \$75.00 -\$13.50 \$1.76 - 314.788.1430 MICHAEL EDGELOW 373 \$22451 \$45.00 -\$17.60 \$6.55 \$2.87 314.788.1389 TEST PHONE PASNIK 377 - \$45.00	314.737.7965	WWAN 190	353	\$273.95	\$5.00	\$3.00	\$1.76	-	\$283.71
314,743,7036 WWAN 166 359 \$28,12 \$5.00 \$3.00 \$1.76 - 314,743,7060 WWAN 179 361 \$33,32 \$5.00 \$3.00 \$1.76 - 314,743,3900 WWAN 172 363 \$0.44 \$5.00 \$3.00 \$1.76 - 314,733,3932 WWAN 197 365 - \$5.00 \$3.00 \$1.76 - 314,753,2737 IT LOANER MIF13 369 - \$20.00 -\$4.40 \$1.76 - 314,753,7627 STORE 0440 371 - \$75.00 -\$13.50 \$1.76 - 314,783,6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.90 \$5.99 \$2.12 314,788,1389 TEST PHONE PASNIK 377 - \$45.00 -\$17.60 \$6.55 \$2.87 314,788,1314 JULIETTE GRATZ 379 - \$45.00 -\$17.60 \$6.55 \$2.87 314,788,1316 RICARDO BENT 381 - \$5.00 <	314.737.7970	WWAN 171	355	\$50.71	\$5.00	\$3.00	\$1.76	-	\$60.47
314.743.7060 WWAN 179 361 \$33.32 \$5.00 \$3.00 \$1.76 - 314.743.9300 WWAN 172 363 \$0.44 \$5.00 \$3.00 \$1.76 - 314.733.9332 WWAN 197 365 - \$5.00 \$3.00 \$1.76 - 314.753.2156 JUSTIN CROSS 367 \$13.63 \$45.00 -\$6.90 \$5.99 \$2.12 314.753.7627 STORE 0440 371 - \$75.00 -\$4.40 \$1.76 - 314.783.6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.50 \$5.99 \$2.12 314.788.1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1285 CHARLES MEDAGLIA 377 - \$45.00 -\$9.90 \$5.64 \$182 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$17.60 \$6.55 \$2.87 314.788.13149 JULIETTE GENATZ 379 - \$	314.737.8822	WWAN 178	357	\$102.55	\$5.00	\$3.00	\$1.76	-	\$112.31
314.743.9000 WWAN 172 363 \$0.44 \$5.00 \$3.00 \$1.76 - 314.743.9332 WWAN 197 365 - \$5.00 \$3.00 \$1.76 - 314.753.2737 IT LOANER MIF13 369 - \$20.00 -\$4.40 \$1.76 - 314.753.7627 STORE 0440 371 - \$75.00 -\$13.50 \$1.76 - 314.783.7627 STORE 0440 371 - \$75.00 -\$13.50 \$1.76 - 314.783.6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.90 \$5.99 \$2.12 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$17.60 \$6.55 \$2.87 314.788.1316 RICARDO BENT 381 - \$55.00 -\$17.60 \$6.55 \$2.87 314.801.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.801.2496 NEW LINE 385 - \$75.00 <td>314.743.7036</td> <td>WWAN 166</td> <td>359</td> <td>\$28.12</td> <td>\$5.00</td> <td>\$3.00</td> <td>\$1.76</td> <td>-</td> <td>\$37.88</td>	314.743.7036	WWAN 166	359	\$28.12	\$5.00	\$3.00	\$1.76	-	\$37.88
314,743,9332 WWAN 197 365 - \$5.00 \$3.00 \$1.76 - 314,753,2156 JUSTIN CROSS 367 \$13.63 \$45.00 -\$6.90 \$5.99 \$2.12 314,753,2737 IT LOANER MIF13 369 - \$20.00 -\$4.40 \$1.76 - 314,783,7627 STORE 0440 377 - \$75.00 -\$13.50 \$1.76 - 314,783,5400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$17.60 \$5.59 \$2.12 314,788,1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314,788,1285 CHARLES MEDAGLIA 377 - \$45.00 -\$9.90 \$5.64 \$1.82 314,788,12816 RICARDO BENT 381 - \$55.00 -\$17.60 \$6.55 \$2.87 314,880,76265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314,891,3021 NEW LIN 387 \$35.6 </td <td>314.743.7060</td> <td>WWAN 179</td> <td>361</td> <td>\$33.32</td> <td>\$5.00</td> <td>\$3.00</td> <td>\$1.76</td> <td>-</td> <td>\$43.08</td>	314.743.7060	WWAN 179	361	\$33.32	\$5.00	\$3.00	\$1.76	-	\$43.08
314.753.2156 JUSTIN CROSS 367 \$13.63 \$45.00 -\$6.90 \$5.99 \$2.12 314.753.2737 IT LOANER MIFI 3 369 - \$20.00 -\$4.40 \$1.76 - 314.783.7627 STORE 0440 371 - \$75.00 -\$13.50 \$1.76 - 314.783.6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.90 \$5.99 \$2.12 314.788.1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$9.90 \$5.64 \$18.2 314.788.1316 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$18.2 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$18.2 314.813.8020 BABW 391	314.743.9000	WWAN 172	363	\$0.44	\$5.00	\$3.00	\$1.76	-	\$10.20
314.753.2737 IT LOANER MIFI 3 369 - \$20.00 -\$4.40 \$1.76 - 314.753.7627 STORE 0440 371 - \$75.00 -\$13.50 \$1.76 - 314.783.6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.90 \$5.99 \$2.12 314.788.1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$9.90 \$5.64 \$1.82 314.788.1316 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.915.4220 BABW 391 \$22.15	314.743.9332	WWAN 197	365	-	\$5.00	\$3.00	\$1.76	-	\$9.76
314.753.7627 STORE 0440 377 - \$75.00 -\$13.50 \$1.76 - 314.783.6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.90 \$5.99 \$2.12 314.788.1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$9.90 \$5.64 \$18.2 314.788.1316 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$18.2 314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.813.8011 AIMEE ZAGARRI 387 \$352.66 \$45.00 -\$9.90 \$5.64 \$1.82 314.9215.4220 BABW 391 \$314.26 \$50.00 -\$9.90 \$6.38 \$2.03 314.925.6245 PATRICK HERNANDEZ 395	314.753.2156	JUSTIN CROSS	367	\$13.63	\$45.00	-\$6.90	\$5.99	\$2.12	\$59.84
314.783.6400 MICHAEL EDGELOW 373 \$224.51 \$45.00 -\$6.90 \$5.99 \$2.12 314.788.1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$9.90 \$5.64 \$1.82 314.788.1414 JULIETTE EGNATZ 379 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1516 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.892.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ	314.753.2737	IT LOANER MIFI 3	369	-	\$20.00	-\$4.40	\$1.76	-	\$17.36
314.788.1285 CHARLES MEDAGLIA 375 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$9.90 \$5.64 \$1.82 314.788.1414 JULIETTE EGNATZ 379 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1516 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.892.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395	314.753.7627	STORE 0440	371	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.788.1389 TEST PHONE PASNIK 377 - \$45.00 -\$9.90 \$5.64 \$1.82 314.788.1414 JULIETTE EGNATZ 379 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1516 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.825.078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$5.64 \$1.82 314.915.4220 BABW 391 \$314.26 \$50.00 -\$9.90 \$6.38 \$2.03 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.970.793 JENNA NEWMAN 399 \$41	314.783.6400	MICHAEL EDGELOW	373	\$224.51	\$45.00	-\$6.90	\$5.99	\$2.12	\$270.72
314.788.1414 JULIETTE EGNATZ 379 - \$80.00 -\$17.60 \$6.55 \$2.87 314.788.1516 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.825.078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.970.7960 PAUL KOUDELIS 401 - <td>314.788.1285</td> <td>CHARLES MEDAGLIA</td> <td>375</td> <td>-</td> <td>\$80.00</td> <td>-\$17.60</td> <td>\$6.55</td> <td>\$2.87</td> <td>\$71.82</td>	314.788.1285	CHARLES MEDAGLIA	375	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
314.788.1516 RICARDO BENT 381 - \$55.00 -\$12.10 \$9.00 \$4.63 314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.882.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 314.970.7487 KRISTINA HENDRICKS 403	314.788.1389	TEST PHONE PASNIK	377	-	\$45.00	-\$9.90	\$5.64	\$1.82	\$42.56
314.807.6265 AARON SCHMEERBAUCH 383 \$102.95 \$45.00 -\$9.90 \$5.64 \$1.82 314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.882.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 314.970.7487 KRISTINA HENDRICKS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403	314.788.1414	JULIETTE EGNATZ	379	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
314.810.2496 NEW LINE 385 - \$75.00 -\$13.50 \$1.76 - 314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.882.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.915.4292 BABW 393 \$22.15 \$20.00 \$3.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - <td< td=""><td>314.788.1516</td><td>RICARDO BENT</td><td>381</td><td>-</td><td>\$55.00</td><td>-\$12.10</td><td>\$9.00</td><td>\$4.63</td><td>\$56.53</td></td<>	314.788.1516	RICARDO BENT	381	-	\$55.00	-\$12.10	\$9.00	\$4.63	\$56.53
314.813.8011 AIMEE ZAGARRI 387 \$35.26 \$45.00 -\$9.90 \$5.64 \$1.82 314.882.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.915.4292 BABW 393 \$22.15 \$20.00 \$3.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17	314.807.6265	AARON SCHMEERBAUCH	383	\$102.95	\$45.00	-\$9.90	\$5.64	\$1.82	\$145.51
314.882.5078 DALE SILVIA 389 \$266.21 \$45.00 -\$9.90 \$6.38 \$2.03 314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.915.4292 BABW 393 \$22.15 \$20.00 \$3.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17	314.810.2496	NEW LINE	385	-	\$75.00	-\$13.50	\$1.76	-	\$63.26
314.915.4220 BABW 391 \$314.26 \$50.00 -\$8.00 \$1.76 - 314.915.4292 BABW 393 \$22.15 \$20.00 \$3.00 \$1.76 - 314.928.6245 PATRICK HERNANDEZ 395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554	314.813.8011	AIMEE ZAGARRI	387	\$35.26	\$45.00	-\$9.90	\$5.64	\$1.82	\$77.82
314.915.4292 BABW 393 \$22.15 \$20.00 \$3.00 \$1.76 — 314.928.6245 PATRICK HERNANDEZ 395 — \$80.00 —\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 — \$45.00 —\$9.90 \$5.64 \$1.82 314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 —\$15.40 \$8.46 \$3.92 314.967.9660 PAUL KOUDELIS 401 — \$45.00 —\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 —\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 — \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 —\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 —\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 —\$16.50 \$1.76 —	314.882.5078	DALE SILVIA	389	\$266.21	\$45.00	-\$9.90	\$6.38	\$2.03	\$309.72
395 - \$80.00 -\$17.60 \$6.55 \$2.87 314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.915.4220	BABW	391	\$314.26	\$50.00	-\$8.00	\$1.76	-	\$358.02
314.934.8042 MANDI MURPHY 397 - \$45.00 -\$9.90 \$5.64 \$1.82 \$14.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 \$14.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 \$14.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 \$380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 \$401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 \$412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 \$475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.915.4292	BABW	393	\$22.15	\$20.00	\$3.00	\$1.76	-	\$46.91
314.940.5793 JENNA NEWMAN 399 \$412.11 \$70.00 -\$15.40 \$8.46 \$3.92 314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.928.6245	PATRICK HERNANDEZ	395	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
314.967.9660 PAUL KOUDELIS 401 - \$45.00 -\$9.90 \$5.84 \$1.83 314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.934.8042	MANDI MURPHY	397	-	\$45.00	-\$9.90	\$5.64	\$1.82	\$42.56
314.970.7487 KRISTINA HENDRICKS 403 \$86.22 \$70.00 -\$15.40 \$6.55 \$2.87 380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.940.5793	JENNA NEWMAN	399	\$412.11	\$70.00	-\$15.40	\$8.46	\$3.92	\$479.09
380.900.3708 ROB CARTER 405 - \$85.00 \$3.00 \$3.32 \$1.74 401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.967.9660	PAUL KOUDELIS	401	-	\$45.00	-\$9.90	\$5.84	\$1.83	\$42.77
401.699.1817 SHARON JOHN 407 \$382.17 \$55.00 -\$3.11 \$12.23 \$4.11 412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	314.970.7487	KRISTINA HENDRICKS	403	\$86.22	\$70.00	-\$15.40	\$6.55	\$2.87	\$150.24
412.520.5250 ANNIE K. SCHMITZ 409 \$83.81 \$70.00 -\$15.40 \$7.86 \$2.69 475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	380.900.3708	ROB CARTER	405	-	\$85.00	\$3.00	\$3.32	\$1.74	\$93.06
475.344.9554 DARA MEATH 411 \$209.86 \$75.00 -\$16.50 \$1.76 -	401.699.1817	SHARON JOHN	407	\$382.17	\$55.00	-\$3.11	\$12.23	\$4.11	\$450.40
	412.520.5250	ANNIE K. SCHMITZ	409	\$83.81	\$70.00	-\$15.40	\$7.86	\$2.69	\$148.96
	475.344.9554	DARA MEATH	411	\$209.86	\$75.00	-\$16.50	\$1.76	-	\$270.12
480.235.3280 ENCHANT SCOTTSDALE 413 - \$60.00 -\$13.20 \$7.05 -	480.235.3280	ENCHANT SCOTTSDALE	413	-	\$60.00	-\$13.20	\$7.05	-	\$53.85



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Issue Date: May 25, 2025
Account Number: 287021439454
Foundation Account: 02741054

			Activity	Monthly	charges	Company	Government	
Number	User	Page	since last bill	Plan	Add-ons	fees & surcharges	fees & taxes	Total
557.204.5912	MONIQUE MERZOUG	415	\$12.15	\$70.00	-\$15.40	\$6.55	\$2.87	\$76.17
557.204.5916	KRISTINA SUTTON	417	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02
557.213.6124	MISTY JACKSON	419	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.213.9784	BRANDON HICKEY	421	\$6.00	\$80.00	-\$17.60	\$8.75	\$2.87	\$80.02
557.214.0222	PHONE LOANER 1	423	-	\$60.00	-\$13.20	\$6.55	\$2.87	\$56.22
557.214.0223	PHONE LOANER 2	425	-	\$60.00	-\$13.20	\$6.55	\$2.87	\$56.22
557.214.0224	PHONE LOANER 3	427	-	\$60.00	-\$13.20	\$6.55	\$2.87	\$56.22
557.214.0438	PHONE LOANER 4	429	-	\$60.00	-\$13.20	\$6.55	\$2.87	\$56.22
557.214.0593	SHARI STOUT	431	\$108.00	\$75.00	-\$16.50	\$1.76	-	\$168.26
557.214.0609	PHONE LOANER 5	433	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02
557.214.1729	DIANA CRUZ	435	\$190.89	\$70.00	-\$28.75	\$10.38	\$5.18	\$247.70
557.214.1741	AMY ANTOSZEWSKI	437	\$112.76	\$70.00	-\$28.75	\$10.38	\$5.18	\$169.57
557.214.2823	VANESSA VERGARA	439	\$112.76	\$70.00	-\$28.75	\$10.38	\$5.18	\$169.57
557.214.4647	KIM UTLAUT	441	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
557.214.5236	BEE DAOUD	443	-	\$90.00	-\$19.80	\$6.56	\$2.87	\$79.63
557.214.6080	BLAKE LAURIA	445	\$15.13	\$70.00	-\$15.40	\$6.55	\$2.87	\$79.15
557.214.6924	HEATHER SWILLEY	447	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.214.6937	VOIN TODOROVIC	449	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.215.0537	NATALIA DIAZ	451	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02
557.215.0553	CHRIS NEUGEBAUER	453	\$57.94	\$70.00	-\$15.40	\$6.55	\$2.87	\$121.96
557.215.0725	CONNIE FONDREN	455	-	\$70.00	-\$15.40	\$6.55	\$2.87	\$64.02
557.215.0923	KIM UTLAUT	457	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.215.8055	ANNIE SCHMITZ	459	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.215.8646	EXEC EXEC	461	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.215.8682	BRITTANY REA	463	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
557.500.1858	TIM ELLIOT	465	\$87.06	\$55.00	-\$12.10	\$5.16	\$2.04	\$137.16
557.500.4108	AARON ROGERS	467	-\$4.17	\$70.00	-\$15.40	\$4.37	\$5.09	\$59.89
557.500.4115	CHRISTOPHER FITZGERALD	469	-\$4.17	\$70.00	-\$15.40	\$6.55	\$2.87	\$59.85
557.500.4857	LISA WHEALON	471	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
557.500.4872	HAROLD WRIGHT	473	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
603.275.4813	DAVE FOLTZ	475	\$49.47	\$105.00	-\$20.10	\$7.90	\$3.03	\$145.30
612.380.4795	SUSAN PRAUS	477	-	\$45.00	-\$9.90	\$3.53	\$2.58	\$41.21
614.208.2052	CANDACE STEWARD	479	-	\$35.00	-\$7.70	\$3.44	\$1.75	\$32.49
614.214.3129	WILLIAM KIMBLER	481	_	\$65.00	· -	\$3.01	\$1.30	\$69.31
614.271.6699	CHRISTINA PALMER	483	\$0.02	\$10.00	_	\$3.02	\$1.44	\$14.48
614.288.0897	BRYAN WEINER	485	-	\$35.00	-\$7.70	\$3.44	\$1.75	\$32.49
614.364.6797	WILLIAM DULANEY	487	_	\$45.00	-\$6.90	\$3.60	\$2.11	\$43.81
614.390.0469	BRITTANY REA	489	\$87.67	\$55.00	-\$9.10	\$6.23	\$2.25	\$142.05
614.483.5723	LARRY WHITE	491	_	\$85.00	\$3.00	\$3.32	\$1.74	\$93.06
614.589.7272	DAVE PHEASTER	493	\$47.15	\$45.00	-\$6.90	\$3.72	\$2.11	\$91.08
614.598.9300	DENNIS HART	495	\$107.21	\$45.00	-\$6.90	\$3.87	\$2.11	\$151.29
614.599.9536	CHRIS PALMER	497	\$22.08	\$45.00	-\$6.90	\$3.65	\$2.11	\$65.94
614.620.5302	CHRISTINA LONBERGER	499	\$4.74	\$35.00	-\$7.70	\$3.45	\$1.75	\$37.24
0.1.0L0.00L	CITICITION LONDERGER	755	ψ-1.1 -	ψ33.00	Ψ1.10	Ψ55	د ۱.۱ پ	431.L4



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		Activity		Monthl	y charges	Company		
Number	User	Page	since last bill	Plan	Add-ons	fees & surcharges	fees & taxes	Total
614.805.6561	KEVIN BASS	501	-	\$45.00	-\$6.90	\$3.60	\$2.11	\$43.81
615.559.7326	TAYLOR PARKS	503	\$71.70	\$70.00	-\$15.40	\$4.35	\$4.12	\$134.77
615.605.6460	DAVID CROSSLIN	505	-\$4.17	\$80.00	-\$17.60	\$4.35	\$4.12	\$66.70
636.210.1931	JULIA FITZGERALD	507	-	\$55.00	-\$12.10	\$5.16	\$2.04	\$50.10
636.210.6643	ZACHARY DAUGHERTY	509	-	\$90.00	-\$19.80	\$6.56	\$2.87	\$79.63
636.233.1346	JEFF D. KIMSEY	511	-	\$65.00	\$3.00	\$4.46	\$1.37	\$73.83
636.249.7032	MITCHELL REIFF	513	-	\$80.00	-\$17.60	\$6.55	\$2.87	\$71.82
636.795.6381	STACEY L GERBER	515	-	\$45.00	-	\$3.61	\$0.86	\$49.47
702.289.9130	ENCHANT LAS VEGAS	517	-	\$60.00	-\$13.20	\$5.44	\$0.35	\$52.59
714.262.6813	AMBER AVILLA	519	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
714.454.6954	PETER B. LYTHGOE	521	\$203.95	\$65.00	-\$14.30	\$5.03	\$0.35	\$260.03
720.372.6256	PETER LYTHGOE	523	-	\$75.00	-\$16.50	\$1.76	-	\$60.26
724.766.9341	GERRY TAGLIAFERRO	525	-	\$45.00	-\$6.90	\$5.99	\$2.12	\$46.21
724.816.5691	CHRIS HURT	527	\$103.71	\$105.00	-\$20.10	\$10.10	\$3.03	\$201.74
727.204.4263	ENCHANT ST. PETERSBURG	529	-	\$60.00	-\$13.20	\$4.35	\$4.03	\$55.18
727.204.9289	ENCHANT SAN JOSE	531	-	\$60.00	-\$13.20	\$4.35	\$4.03	\$55.18
760.410.7541	SRUJANA KATUKURI	533	-\$4.17	\$80.00	-\$17.60	\$4.50	\$1.39	\$64.12
913.490.9935	MIRANDA MILINKEVICH	535	-	\$60.00	-\$13.20	\$1.76	-	\$48.56
947.201.7102	JOSHUA WIEGAND	537	-	\$45.00	-\$9.90	\$4.61	\$0.67	\$40.38
952.201.7040	HEATHER SWILLEY	539	\$30.17	\$105.00	-\$23.10	\$6.55	\$2.87	\$121.49
980.621.2967	PENNY WELSH	541	-	\$45.00	-\$9.90	\$3.68	\$1.84	\$40.62
Total			\$14,387.24	\$12,129.99	-\$1,720.96	\$1,115.18	\$395.31	\$26,306.76

Pooling detail

	oss Device Data Poolir or: 0.0000 Total under:	ng 0 Total overage: 21,960,220			
Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
314.915.4220	BABW	5,242,880	27,203,100	0	\$0.00
Total for Cross	Device Data Pooling	5,242,880	27,203,100	0	\$0.00

	obile Select - Pooled or: 0.2501 Total under: 434,235,	280 Total overage: 1,736,017,935			
Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
310.266.9813	KELLY PARTLOW	3,145,728	9,165,752	1,505,608	\$14.36
310.795.5310	CRADLEPOINT SEPU	10,485,760	152,115,623	35,421,628	\$340.10



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Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
314.225.6229	STORE 0004	10,485,760	5,322,297	0	\$0.00
314.225.6801	KEN STEPHENS	3,145,728	15,564,974	3,106,053	\$29.62
314.239.2659	BELLA TADJONA	3,145,728	3,793,747	162,069	\$1.55
314.239.3551	CHRISTINA CUMBIA	3,145,728	5,055,479	477,628	\$4.55
314.239.5198	STORE 467	10,485,760	5,642,649	0	\$0.00
314.242.9166	GUEST EXPERIENCE	3,145,728	0	0	\$0.00
314.243.1131	JARED RUBENSTEIN	3,145,728	4,465,690	330,122	\$3.14
314.243.4851	JEN MACKE	3,145,728	0	0	\$0.00
314.243.7909	DARA MEATH	5,242,880	19,982,899	3,686,478	\$35.15
314.243.9737	SHARON JOHN	7,340,032	53,077	0	\$0.00
314.258.0650	VANESSA CARROLLS	5,242,880	23,375,009	4,534,845	\$43.25
314.258.2678	STORE EVENT RECR	3,145,728	279,642	0	\$0.00
314.258.6288	STOREOPS RAVEN	1,048,576	0	0	\$0.00
314.258.6297	STORE EVENT RECR	3,145,728	0	0	\$0.00
314.262.9818	SHAUNA YEAGER	3,145,728	1,276,873	0	\$0.00
314.262.9875	WWAN 362	1,048,576	0	0	\$0.00
314.262.9881	IPAD LOANER 1	3,145,728	0	0	\$0.00
314.276.8622	IPAD LOANER 4	1,048,576	0	0	\$0.00
14.281.1073	BABW	10,485,760	5,834,156	0	\$0.00
14.281.1656	RICHARD PENA	3,145,728	9,050,969	1,476,900	\$14.08
14.285.2788	AMANDA MASDEA	5,242,880	24,558,868	4,830,928	\$46.07
14.295.7535	JOE AGNER	5,242,880	1,387,738	0	\$0.00
14.308.1552	WWAN 364	1,048,576	50,677	0	\$0.00
14.308.4544	AUGUST CRADLE PO	10,485,760	137,651	0	\$0.00
14.308.5125	BABW	10,485,760	21,369,758	2,722,087	\$25.99
14.308.6384	WWAN MAY 2017 12	1,048,576	41,850	0	\$0.00
14.308.6647	AMC PROJECT 1	1,048,576	0	0	\$0.00
14.309.4521	ENJOLI SIMPSON	3,145,728	6,705,127	890,205	\$8.49
14.320.7294	WEBDEV TESTING	5,242,880	2,389,985	0	\$0.00
14.320.9625	CHRIS HURT IPAD	10,485,760	6,672,684	0	\$0.00
14.324.9033	DAN TWEEDIE	3,145,728	10,692,403	1,887,423	\$17.99
14.327.8052	JACKIE KELSO	5,242,880	11,051,969	1,452,853	\$13.85
14.327.9960	JOHN SHORT	10,485,760	2,829,368	0	\$0.00
14.332.0851	ELIZABETH WITTMER	1,048,576	5,005,702	989,677	\$9.43
314.332.9226	SUZETTE SPAIN	5,242,880	5,811,417	142,191	\$1.35
14.332.9286	KELLY KIRBY	5,242,880	0	0	\$0.00
14.338.0392	STOREPHONE LOANER2	1,048,576	0	0	\$0.00
14.349.8375	KATHERINE WAITE	3,145,728	41,102	0	\$0.00
14.378.3949	WWAN 240	0	13,803,343	3,452,216	\$32.96
14.378.4477	IPHONE LOANER 17	1,048,576	0	0	\$0.00
14.378.9563	JOESPH FEICHT	1,048,576	879,204	0	\$0.00
14.378.9826	WWAN 209	0	12,373,620	3,094,642	\$29.54
14.382.8689	ROBERT FRAGA	3,145,728	4,846,833	425,446	\$4.05
314.397.8308	LIZZY TIMM	3,145,728	4,858,245	428,300	\$4.08
314.398.6176	BEN BARUD	3,145,728	10,241,276	1,774,596	\$16.9



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14.406.0323	WWAN 218	0	18,162	4,542	\$0.07
14.406.1360	WWAN 212	0	4,374,178	1,093,981	\$10.45
14.406.5386	DOUG LINZINMEIR	1,048,576	2,085,801	259,409	\$2.47
14.406.6088	WWAN 215	0	8,038,539	2,010,438	\$19.2
14.406.6390	WWAN 226	0	15,646,499	3,913,189	\$37.35
14.409.0537	DAVE EAST	3,145,728	9,612,316	1,617,293	\$15.42
14.409.4219	WWAN 6	0	31,715,601	7,932,071	\$75.69
14.409.4293	WWAN 37	0	4,917,794	1,229,940	\$11.78
14.422.0249	WWAN 28	0	342,087	85,555	\$0.80
14.422.1485	WWAN 214	0	5,991,230	1,498,406	\$14.3
14.422.2984	WWAN 57	0	11,085,933	2,772,591	\$26.49
14.422.7369	STOREPHONE LOANER	5,242,880	0	0	\$0.00
14.422.7756	WWAN 266	0	340,511	85,161	\$0.79
14.422.7983	AUGUST CRADLE PO	10,485,760	9,844,580	0	\$0.00
14.422.9490	IAN WALLACE	3,145,728	8,133,788	1,247,513	\$11.89
14.435.1794	STACEY KURTYKA	5,242,880	4,694,982	0	\$0.00
14.435.5290	ROZ JOHNSON	10,485,760	151,806	0	\$0.00
14.435.5376	TIMOTHY MCDOWELL	3,145,728	689,523	0	\$0.00
14.435.7981	DARILYSS MORENO	5,242,880	22,656,416	4,355,125	\$41.5
14.435.8539	COLLEEN MERIDETH	3,145,728	3,010,567	0	\$0.00
14.437.4178	KIRBY WEBER	3,145,728	2,144,354	0	\$0.0
14.437.7231	JAMES KIRK	5,242,880	3,567,794	0	\$0.00
14.452.0754	WWAN 264	0	20,404,623	5,103,196	\$48.7
14.452.0766	WWAN 269	0	24,597,908	6,151,936	\$58.7
14.452.1288	WWAN 27	0	29,952,673	7,491,163	\$71.5
14.452.2819	WWAN 32	0	23,444,088	5,863,366	\$55.9
14.452.2827	WWAN 14	0	9,494,272	2,374,517	\$22.68
14.452.4989	JEFF JERGERIAN	3,145,728	0	0	\$0.00
14.452.5167	WWAN 43	0	5,543,148	1,386,341	\$13.2
14.452.5234	WWAN 56	0	7,573,753	1,894,195	\$18.10
14.452.5257	WWAN 71	0	9,840,668	2,461,151	\$23.4
14.452.5478	WWAN 98	0	1,263,087	315,898	\$3.0
14.452.5490	WWAN 63	0	21,816	5,456	\$0.0
14.452.5893	WWAN 62	0	20,382,920	5,097,768	\$48.7
14.452.6166	WWAN 47	0	11,810,037	2,953,690	\$28.2
14.452.6314	WWAN 17	0	8,794,481	2,199,499	\$21.0
14.452.6857	WWAN 29	0	20,218,591	5,056,669	\$48.4
14.452.6954	TIM CALLAHAN	3,145,728	4,856,845	427,950	\$4.0
14.452.6956	WWAN 2	0	18,832,111	4,709,910	\$44.9
14.452.7000	CELENA SIMS-MCDEW	3,145,728	34,881,629	7,937,148	\$75.6
14.452.7048	WWAN 268	0	7,832,497	1,958,907	\$18.7
14.452.8537	CRADLE POINT	10,485,760	44,819	0	\$0.00
14.465.5684	LUCY POLICASTRO	5,242,880	46,035,658	10,202,273	\$97.29



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314.481.9256	BRYSON AHRENS	3,145,728	121,928	0	\$0.00
314.481.9585	STACEY GERBER	10,485,760	404,209	0	\$0.00
314.494.7173	SISI BELTRAN	5,242,880	23,016,416	4,445,161	\$42.38
314.496.7664	LINDI ZIMMERMANN	5,242,880	21,258,410	4,005,484	\$38.19
314.504.4064	KEVIN ROBINSON	3,145,728	9,584,726	1,610,393	\$15.35
314.504.4064	KEVIN ROBINSON	3,145,728	1,474,702	0	\$0.00
314.532.6573	TRACY FERREIRA	3,145,728	1,574,246	0	\$0.00
314.532.7358	ERIC FENCL	10,485,760	0	0	\$0.00
314.532.9136	USBQ RECRUIT11	10,485,760	0	0	\$0.00
314.532.9587	SARAH STOCK	3,145,728	130,166	0	\$0.00
314.556.8838	MARYANN MACKEY	3,145,728	30,035,363	6,725,097	\$64.13
314.562.0467	WWAN 247	0	36,585,906	9,150,135	\$87.35
314.562.0816	WWAN 216	0	3,618,506	904,988	\$8.64
314.562.3760	WWAN 227	0	5,665,506	1,416,943	\$13.53
314.562.4933	IAN WALLACE AIRCARD	1,048,576	20,776,849	4,934,041	\$46.99
314.562.4960	MARKETING MOBIL	5,242,880	2	0	\$0.00
314.562.6141	WWAN 370	1,048,576	51,099	0	\$0.00
314.562.8125	VOIN TODOROVIC	3,145,728	25,044,072	5,476,775	\$52.21
314.566.0183	STORE 433	10,485,760	25,434	0	\$0.00
314.566.3259	CRADLEPOINT 416	10,485,760	5,067,310	0	\$0.00
314.566.6613	WWAN 139	0	21,329	5,334	\$0.08
314.566.7814	WWAN 140	0	326,110	81,560	\$0.76
314.566.9245	STORE EVENT RECR	3,145,728	69,217	0	\$0.00
314.601.1911	JUAN PETERSON	3,145,728	4,235,143	272,462	\$2.59
314.614.1107	AUGUST CRADLE PO	10,485,760	4,101,480	0	\$0.00
314.614.3342	WWAN 134	0	7,604,093	1,901,783	\$18.19
314.614.3902	WWAN 235	0	12,633,185	3,159,559	\$30.15
314.614.6330	WWAN 202	0	7,548,525	1,887,886	\$18.06
314.614.6559	IPHONE LOANER 28	3,145,728	0	0	\$0.00
314.614.9250	WWAN 203	0	128,705,817	32,189,324	\$308.60
314.616.1465	WWAN 237	0	13,930,052	3,483,906	\$33.26
314.616.4362	IPHONE LOANER 31	3,145,728	0	0	\$0.00
314.616.4569	WWAN 1120	0	8,470,980	2,118,592	\$20.25
314.616.4716	STORE 212	10,485,760	0	0	\$0.00
314.616.5172	WWAN 113	0	2,507,054	627,014	\$5.99
314.637.6102	IPAD LOANER 2	1,048,576	0	0	\$0.00
314.637.7925	WWAN 103	0	7,386,534	1,847,372	\$17.63
314.651.0647	WWAN 122	0	30,839	7,712	\$0.08
314.651.1459	WWAN 111	0	21,178	5,296	\$0.08
314.651.3595	WWAN 133	0	13,118,959	3,281,051	\$31.39
314.651.5549	WWAN 107	0	3,417,085	854,612	\$8.16
314.651.7271	WWAN 146	0	131,568,233	32,905,215	\$316.52
314.683.7202	ANDREW STEWART	3,145,728	5,303,507	539,660	\$5.14
314.683.7234	ROBERT ROUTHIER	3,145,728	64,102,681	15,245,333	\$145.30
314.708.9404	JASON RICHTER	3,145,728	41,744	0	\$0.00



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Invoice:

...Pooling detail continued

Allocation factor: 0.2501 | Total under: 434,235,280 | Total overage: 1,736,017,935 Used (KB) Number User Allowance (KB) Allocation Back (KB) Adjustment Amount 314.709.6468 **HUNTINGTON STATI...** 1,048,576 0 0 \$0.00 314.709.8678 NICK GALBRAITH 125,082 0 \$0.00 3,145,728 0 314.724.2405 **STORE 439** 10,485,760 0 \$0.00 314.724.5380 **ERIC FENCL** 2,189,023 n \$0.00 3,145,728 314.724.6498 **WWAN 130** 0 5,430,047 \$12.97 1,358,054 **WWAN 250** 0 314.724.7313 5,966,030 1,492,104 \$14.25 314.724.7740 **WWAN 136** 0 24,315,630 6,081,339 \$58.02 27,038,179 \$64.66 314.724.9607 **WWAN 118** 0 6,762,248 314.724.9614 **WWAN 105** 0 21,447,836 5,364,103 \$51.21 314.737.1784 **WWAN 260** 0 11,115,985 2,780,107 \$26.53 314.737.2392 SERVICEDESK AIRCARD 1,048,576 0 \$0.00 314.737.3650 **WWAN 170** 0 15,811,816 3,954,535 \$37.90 314.737.6073 **WWAN 199** 0 6,979,381 1,745,543 \$16.65 314.737.7845 **WWAN 194** 0 2,303,825 576,186 \$5.50 314.737.7952 **WWAN 152** 0 13,052,966 3,264,546 \$31.16 314.737.7965 **WWAN 190** 0 38,249,378 9,566,169 \$91.36 314.737.7970 **WWAN 171** 0 2,055,910 514.183 \$4.90 314.737.8822 **WWAN 178** 0 14,319,567 3,581,323 \$34.20 314.743.7036 **WWAN 166** 0 3,930,744 983,079 \$9.38 314.743.7060 **WWAN 179** n 4,651,147 1,163,251 \$11.11 **WWAN 172** \$0.15 314.743.9000 0 50,410 12,607 5,056,173 314.753.2156 JUSTIN CROSS 3,145,728 477,802 \$4.54 314.753.2737 IT LOANER MIFI 3 1,048,576 0 0 \$0.00 **STORE 0440** 0 314.753.7627 4,707,322 \$0.00 10,485,760 MICHAEL EDGELOW 7,854,566 \$74.87 314.783.6400 3,145,728 34,551,433 314.788.1285 **CHARLES MEDAGLIA** 86,835 0 \$0.00 5,242,880 314.788.1389 **TEST PHONE PASNIK** 3,145,728 0 0 \$0.00 314.788.1414 JULIETTE EGNATZ 5,242,880 1,819,782 0 \$0.00 314.788.1516 RICARDO BENT 5,242,880 1,713,921 0 \$0.00 314.807.6265 **AARON SCHMEERBAUCH** 3,145,728 17,564,617 3,606,164 \$34.33 314.810.2496 **NEW LINE** 10,485,760 9,324,464 0 \$0.00 314.813.8011 AIMEE ZAGARRI 3,145,728 8,074,547 1,232,697 \$11.76 314.882.5078 **DALE SILVIA** 3,145,728 7,137,753 998,405 \$9.52 314.915.4292 **BABW** 1,048,576 4,141,448 773,527 \$7.39 314.928.6245 PATRICK HERNANDEZ 5,242,880 2,448,700 0 \$0.00 314.934.8042 MANDI MURPHY 96.855 0 \$0.00 3,145,728 314.940.5793 JENNA NEWMAN 0 0 \$0.00 3,145,728 314.967.9660 **PAUL KOUDELIS** 1,484,821 0 \$0.00 3,145,728 314.970.7487 KRISTINA HENDRICKS 3,145,728 15,203,284 3,015,594 \$28.75 **SHARON JOHN** 401.699.1817 5,242,880 41,904,308 9,169,023 \$87.43 412.520.5250 ANNIE K. SCHMITZ 3,145,728 14,871,134 2,932,524 \$27.95 \$69.99 39,834,500 475.344.9554 DARA MEATH 10,485,760 7,340,119 0 **ENCHANT SCOTTSDALE** 1,048,576 0 \$0.00 480.235.3280



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Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
557.204.5912	MONIQUE MERZOUG	3,145,728	4,843,862	424,703	\$4.05
557.204.5916	KRISTINA SUTTON	3,145,728	3,005,425	0	\$0.00
557.213.6124	MISTY JACKSON	10,485,760	2,093	0	\$0.00
557.213.9784	BRANDON HICKEY	5,242,880	761,266	0	\$0.00
557.214.0222	PHONE LOANER 1	1,048,576	98,361	0	\$0.00
557.214.0223	PHONE LOANER 2	1,048,576	498,069	0	\$0.00
557.214.0224	PHONE LOANER 3	1,048,576	0	0	\$0.00
557.214.0438	PHONE LOANER 4	1,048,576	168,882	0	\$0.00
557.214.0593	SHARI STOUT	10,485,760	9,996,952	0	\$0.00
557.214.0609	PHONE LOANER 5	3,145,728	274,272	0	\$0.00
557.214.1729	DIANA CRUZ	3,145,728	14,073,375	2,733,004	\$26.06
557.214.1741	AMY ANTOSZEWSKI	3,145,728	121,630	0	\$0.00
557.214.2823	VANESSA VERGARA	3,145,728	2,030,296	0	\$0.00
557.214.4647	KIM UTLAUT	5,242,880	1,815,484	0	\$0.00
557.214.5236	BEE DAOUD	7,340,032	3,794,229	0	\$0.00
557.214.6080	BLAKE LAURIA	3,145,728	5,262,731	529,462	\$5.04
557.214.6924	HEATHER SWILLEY	10,485,760	7,096,750	0	\$0.00
557.214.6937	VOIN TODOROVIC	10,485,760	1,574,389	0	\$0.00
557.215.0537	NATALIA DIAZ	3,145,728	95,756	0	\$0.00
557.215.0553	CHRIS NEUGEBAUER	3,145,728	11,248,822	2,026,583	\$19.33
557.215.0725	CONNIE FONDREN	3,145,728	2,715,727	0	\$0.00
557.215.0923	KIM UTLAUT	10,485,760	377,094	0	\$0.00
557.215.8055	ANNIE SCHMITZ	10,485,760	887,450	0	\$0.00
557.215.8646	EXEC EXEC	10,485,760	2,875,517	0	\$0.00
557.215.8682	BRITTANY REA	10,485,760	0	0	\$0.00
557.500.1858	TIM ELLIOT	5,242,880	17,415,659	3,044,412	\$29.04
557.500.4108	AARON ROGERS	3,145,728	456,461	0	\$0.00
557.500.4115	CHRISTOPHER FITZ	3,145,728	2,635,725	0	\$0.00
557.500.4857	LISA WHEALON	5,242,880	2,712,879	0	\$0.00
557.500.4872	HAROLD WRIGHT	5,242,880	705,659	0	\$0.00
603.275.4813	DAVE FOLTZ	10,485,760	17,404,563	1,730,392	\$16.50
612.380.4795	SUSAN PRAUS	3,145,728	0	0	\$0.00
614.208.2052	CANDACE STEWARD	1,048,576	218,608	0	\$0.00
614.271.6699	CHRISTINA PALMER	0	5,482	1,371	\$0.01
614.288.0897	BRYAN WEINER	1,048,576	0	0	\$0.00
614.364.6797	WILLIAM DULANEY	3,145,728	338,957	0	\$0.00
614.390.0469	BRITTANY REA	5,242,880	17,500,220	3,065,560	\$29.24
614.589.7272	DAVE PHEASTER	3,145,728	9,740,804	1,649,428	\$15.72
614.598.9300	DENNIS HART	3,145,728	18,145,488	3,751,439	\$35.76
614.599.9536	CHRIS PALMER	3,145,728	6,233,939	772,361	\$7.37
614.620.5302	CHRISTINA LONBERGER	1,048,576	1,711,293	165,745	\$1.58
614.805.6561	KEVIN BASS	3,145,728	3,006,752	0	\$0.00
615.559.7326	TAYLOR PARKS	3,145,728	13,171,407	2,507,422	\$23.91
615.605.6460	DAVID CROSSLIN	5,242,880	95,729	0	\$0.00
636.210.1931	JULIA FITZGERALD	5,242,880	0	0	\$0.00



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...Pooling detail continued

Allocation factor	r: 0.2501 Total under: 434,235,280	Total overage: 1,736,017,935			
Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
636.210.6643	ZACHARY DAUGHERTY	7,340,032	0	0	\$0.00
636.249.7032	MITCHELL REIFF	5,242,880	206,950	0	\$0.00
702.289.9130	ENCHANT LAS VEGAS	1,048,576	0	0	\$0.00
714.262.6813	AMBER AVILLA	10,485,760	68,878	0	\$0.00
714.454.6954	PETER B. LYTHGOE	7,340,032	35,862,627	7,133,501	\$68.02
720.372.6256	PETER LYTHGOE	10,485,760	0	0	\$0.00
724.766.9341	GERRY TAGLIAFERRO	3,145,728	3,090,639	0	\$0.00
724.816.5691	CHRIS HURT	10,485,760	24,149,597	3,417,325	\$32.59
727.204.4263	ENCHANT ST. PETE	1,048,576	0	0	\$0.00
727.204.9289	ENCHANT SAN JOSE	1,048,576	0	0	\$0.00
760.410.7541	SRUJANA KATUKURI	5,242,880	92,039	0	\$0.00
913.490.9935	MIRANDA MILINKEVICH	7,340,032	280,745	0	\$0.00
947.201.7102	JOSHUA WIEGAND	3,145,728	365,694	0	\$0.00
952.201.7040	HEATHER SWILLEY	10,485,760	14,702,837	1,054,690	\$10.06
980.621.2967	PENNY WELSH	3,145,728	164,747	0	\$0.00
Total for Mobile Select - Pooled		832,569,344	2,134,351,999	434,178,084	\$4,149.21

Group 3 1 Device

Usage summa	ary (Apr 26 - May 25)			
Number	User	Data (allowance)	Text (allowance)	Talk (allowance)
714.458.6248	AMBER R. AVILLA	10.59GB (unlimited)	129 (unlimited)	42 (unlimited)
Usage is rounded up based on your plan. For more details on your Usage summary, visit business.att.com.				



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...Wireless continued

Phone, 714.458.6248

AMBER R. AVILLA

Mont	hly charges	May 26 - Jun 25	
1.	AT&T Business Unlimited Advanced - 1 Line		\$105.00
2.	Plan messages		\$0.00
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$0.62
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
6.	State Public Utility Surcharge		\$0.03
Gove	rnment fees & taxes		
7.	911/988 Surcharge		\$0.49
8.	CA Universal Svc PPP Srchg		\$0.90
Tota	al for 714.458.6248		\$108.80

Talk	Usea
Plan minutes (unlimited)	42
Call over Wi-Fi	60
Text	Usea
Plan messages (unlimited)	129
Data	Usea
UNLIMITED QCI8 - 75 5G DATA ALL AAT (unlimited GB)	2.36



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\$57.41

-\$14.36

\$106.11

< Usage

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...Wireless continued



Phone, 310.266.9813

KELLY PARTLOW

Total for 310.266.9813

Activity since last bill

	Activity 3GBDATAPOOL Overage: 6,020,024KB	
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	
1ontl	nly charges	May 26 - Jun 25

3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	\$70.00
4.	National Account Discount	-\$15.40
Comp	pany fees & surcharges	
5.	Federal Universal Service Charge	\$2.59
6.	Property Tax Allotment	\$0.26
7.	Regulatory Cost Recovery Charge	\$1.50
8.	State Public Utility Surcharge	\$0.15
Gove	rnment fees & taxes	
9.	911/988 Surcharge	\$0.49
10.	CA Universal Svc PPP Srchg	\$0.90
11.	City Utility Users Tax	\$2.57

Apr 26 - May 25

Usage summary	
Talk	Used
Daytime minutes (unlimited)	2,262
Night & Weekend minutes (unlimited)	96
Text	Used
Unlimited Domestic Messaging (unlimited)	11
Data	Used
3GBDATAPOOL (3,145,728 KB)	9,165,752



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Connected Device, 310.795.5310

CRADLEPOINT SEPULVEDA

Apr 26 - May 25		
	\$1,359.87	< Usage
	-\$340.10	
May 26 - Jun 25		
	\$75.00	Usage summary
	\$3.00	Data
	\$3.00	Used
	-\$16.50	MBLSEL10GBDCLTEUIO (10,485,760 152,115,623 KB)
		1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
	\$0.26	
	\$1.50	
	\$1,086.03	
		\$1,359.87 -\$340.10 May 26 - Jun 25 \$75.00 \$3.00 \$3.00 -\$16.50 \$0.26 \$1.50

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	152,115,623



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Tota	al for 314.225.6229		\$63.26
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
Com	pany fees & surcharges		
3.	National Account Discount		-\$16.50
2.	ATT PROVIDED STATIC IP		\$3.00
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
Mont	hly charges	May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	5,322,297
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	3) = 1024KB



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...Wireless continued



Phone, 314.225.6801

KEN STEPHENS

Activity since last bill
Othor Activity

Other Activity

1. 3GBDATAPOOL Overage: 12,419,246KB

-\$29.62

\$118.42

2. Data Pooling Credit (Pool: Mobile Select - Pooled)

< Usage

۷.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$29.62
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.13
8.	Federal Universal Service Charge		\$1.74
9.	Municipal Gross Receipts Surcharge		\$1.36
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.28
13.	County Sales Tax - Telecom		\$0.84
14.	MO State Sales Tax - Telecom		\$1.00
Tota	l for 314.225.6801		\$135.01

Apr 26 - May 25

Talk 	Used
Daytime minutes (unlimited)	332
Night & Weekend minutes (unlimited)	133
Text	Used
Unlimited Domestic Messaging (unlimited)	140
Data	Used
3GBDATAPOOL (3,145,728 KB)	15,564,974



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\$73.83

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...Wireless continued

Phone, 314.239.1435
KATHLEEN CRAMER

Total for 314.239.1435

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
3.	BizIntlTrvl Data(max256Kbps)&\$0.25/min&UnlMsg		\$0.00
4.	Business Messaging Basic Access		\$3.00
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$0.74
6.	Federal Universal Service Charge		\$1.08
7.	Municipal Gross Receipts Surcharge		\$0.88
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.19
11.	County Sales Tax - Telecom		\$0.54
12.	MO State Sales Tax - Telecom		\$0.64

Talk	Used
Daytime minutes	370
Night & Weekend minutes	49
Text	Usea
Unlimited Domestic Messaging (unlimited)	39
Data	Used
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	5,139
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)) = 1024KB



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< Usage

\$48.45

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Phone, 314.239.2659

BELLA TADJONA

Total for 314.239.2659

Activi	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	3GBDATAPOOL Overage: 648,019KB		\$6.18
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$1.55
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
7.	Federal Universal Service Charge		\$1.74
8.	OH State Cost Recovery Charge		\$0.11
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	County District Sales Tax - Telecom		\$0.21
12.	County Sales Tax - Telecom		\$0.27
13.	OH State Sales Tax - Telecom		\$1.23
14.	State/Local Wireless-E911 Costs		\$0.40

Usage summary	
Talk	Usea
Daytime minutes	75
Night & Weekend minutes	13
Text	Usea
Unlimited Domestic Messaging (unlimited)	11
Data	Usea
3GBDATAPOOL (3,145,728 KB)	3,793,747



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Phone, 314.239.3551 CHRISTINA CUMBIA

Activity	since	last	bill

Total for 314.239.3551

Apr 26 - May 25

Other A	ctivity
---------	---------

1. 3GBDATAPOOL \$18.19 < Usage Overage: 1,909,751KB

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$4.55
Mont	hly charges May 26 -	Jun 25
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
4.	Discount for Mobile Select Savings	-\$25.00
5.	Business Messaging Basic Access	\$3.00
6.	National Account Discount	-\$9.90
Comp	pany fees & surcharges	
7.	County Gross Receipts Surcharge	\$1.13
8.	Federal Universal Service Charge	\$1.74
9.	Municipal Gross Receipts Surcharge	\$1.36
10.	Property Tax Allotment	\$0.26
11.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
12.	City Sales Tax - Telecom	\$0.28
13.	County Sales Tax - Telecom	\$0.84
14.	MO State Sales Tax - Telecom	\$1.00

Usage summary	
Talk	Usea
Daytime minutes	1,556
Night & Weekend minutes	143
Text	Usea
Unlimited Domestic Messaging (unlimited)	18
Data	Usea
3GBDATAPOOL (3,145,728 KB)	5,055,479

\$59.85



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Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
2.	ATT PROVIDED STATIC IP		\$3.00
3.	National Account Discount		-\$16.50
Comp	pany fees & surcharges		
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	al for 314.239.5198		\$63.26

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	5,642,649
1 Gigabyte (GB) = 1024MB, 1 Megabyte (Mb	B) = 1024KB



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Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
2.	Recurring Passport Silver Calling & Unlimited Messages Sent		\$10.00
3.	Recurring Passport Silver Data 300MB		\$50.00
4.	Business Messaging Basic Access		\$3.00
5.	National Account Discount		-\$15.40
Comp	oany fees & surcharges		
6.	County Gross Receipts Surcharge		\$2.32
7.	Federal Universal Service Charge		\$6.25
8.	Municipal Gross Receipts Surcharge		\$2.79
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.60
12.	County Sales Tax - Telecom		\$1.72
13.	MO State Sales Tax - Telecom		\$2.05
Tota	l for 314.242.9166		\$135.09



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Phone, 314.243.1131 JARED RUBENSTEIN

Activity since last bill

Apr 26 - May 25

Other Activity

1. 3GBDATAPOOL Overage: 1,319,962KB

2. Data Pooling Credit (Pool: Mobile Select - Pooled)

\$12.57 < Usage

-\$3.14

\$70.00 -\$15.40

\$1.45

\$2.59

Mont	hly charges	May 26 - Jun 25
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	
4	National Account Discount	

Company fees & surcharges

5. County Gross Receipts Surcharge

6. Federal Universal Service Charge

7. Municipal Gross Receipts Surcharge
 8. Property Tax Allotment
 9. Regulatory Cost Recovery Charge
 \$1.74
 \$0.26
 \$1.50

Government fees & taxes

 10. City Sales Tax - Telecom
 \$0.37

 11. County Sales Tax - Telecom
 \$1.08

12. MO State Sales Tax - Telecom \$1.28

Total for 314.243.1131 \$74.30

Usage summary			
Talk	Used		
Daytime minutes	748		
Night & Weekend minutes	28		
Text	Used		
Unlimited Domestic Messaging (unlimited)	215		
Data	Used		
3GBDATAPOOL (3,145,728 KB)	4,465,690		
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB			
Roaming	Used		
GPRS KB	2		

Roaming Data Details

Time	To/From	Type/Unit	Rate Code	Charges
★ BONAIRE				
Data Plans				
<i>Thursday, May 01</i> 08:05am	Data Transfer	2KB	MK19	\$0.00
TOTAL FOR BON	AIRE			\$0.00
Total for Roamii	ng Data Detail			\$0.00

Rate code:

MK19 = INTL ROAM PPU GPRS FOR INTL PLMN GROUP



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\$46.21

Invoice: 287021439454X06032025

...Wireless continued

Phone, 314.243.4851
JEN MACKE

Total for 314.243.4851

Mont	hly charges	May 26 - Jun 25
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
2.	Discount for Mobile Select Savings	-\$25.00
3.	Business Messaging Basic Access	\$3.00
4.	National Account Discount	-\$9.90
Comp	pany fees & surcharges	
5.	County Gross Receipts Surcharge	\$1.13
6.	Federal Universal Service Charge	\$1.74
7.	Municipal Gross Receipts Surcharge	\$1.36
8.	Property Tax Allotment	\$0.26
9.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
10.	City Sales Tax - Telecom	\$0.28
11.	County Sales Tax - Telecom	\$0.84
12.	MO State Sales Tax - Telecom	\$1.00

Usage summary	
Talk	Usea
Mobile Select 3GB Pool iPhone on 4G LTE VVM (unlimited)	14
Text	Usea
Unlimited Domestic Messaging (unlimited)	38
Data	Usea
Additional Data* (1,024 MB)	80



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...Wireless continued



Phone, 314.243.7909

DARA MEATH

Activity	

Apr 26 - May 25

Other A	ctivity
---------	---------

	1. 5GBDATAPOOL	\$140.55	< Usage
	Overage: 14,740,019KB		
_	2. Data Baali a Caadii (Baal Mahila Calaat Baalad)	¢25.45	

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$35.15
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
6.	Federal Universal Service Charge		\$1.85
7.	Municipal Gross Receipts Surcharge		\$1.55
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$1.15
11.	MO State Sales Tax - Telecom		\$0.89

Talk	Used
Daytime minutes (unlimited)	418
Night & Weekend minutes (unlimited)	194
Text	Used
Unlimited Domestic Messaging (unlimited)	23
Data	Used
5GBDATAPOOL (5,242,880 KB)	19,982,899

Total	for	314.243.7909
· Ocai		3 1 1.L 13.1 3 0 3

\$155.50



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\$48.56

Invoice: 287021439454X06032025

...Wireless continued

Tablet, 314.243.9737
SHARON JOHN

Total for 314.243.9737

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pool 7GB for 5G/5G+ iPad		\$60.00
2.	National Account Discount		-\$13.20
3.	Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL7GBIPAD5G (7,340,032 KB)	53,077
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MI	B) = 1024KB



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Total for 314.250.2240

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\$70.18

Invoice: 287021439454X06032025

...Wireless continued

Phone, 314.250.2240
BRYAN GRAY

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
3.	BizIntlTrvl Data(max256Kbps)&\$0.25/min&UnlMsg		\$0.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.58
5.	Federal Universal Service Charge		\$1.08
6.	Municipal Gross Receipts Surcharge		\$0.69
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.15
10.	County Sales Tax - Telecom		\$0.42
11.	MO State Sales Tax - Telecom		\$0.50

_
2
1
Usea
21
Used
869



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...Wireless continued



Phone, 314.258.0650 VANESSA CARROLLSCHMIDT

Activity since last bill
Other Activity

1. 5GBDATAPOOL \$172.93 < *Usage Overage: 18,132,129KB*

Apr 26 - May 25

2. Data Pooling Credit (Pool: Mobile Select - Pooled) -\$43.25

Data Fooling Credit (Fool: Mobile Select - Fooled)		-\$45,25
hly charges	May 26 - Jun 25	
Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
Discount for Mobile Select Savings		-\$25.00
Business Messaging Basic Access		\$3.00
National Account Discount		-\$12.10
pany fees & surcharges		
Federal Universal Service Charge		\$1.85
Municipal Gross Receipts Surcharge		\$1.79
Property Tax Allotment		\$0.26
Regulatory Cost Recovery Charge		\$1.50
rnment fees & taxes		
City Sales Tax - Telecom		\$1.33
MO State Sales Tax - Telecom		\$1.03
	hly charges Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone Discount for Mobile Select Savings Business Messaging Basic Access National Account Discount Dany fees & surcharges Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment Regulatory Cost Recovery Charge rnment fees & taxes City Sales Tax - Telecom	hly charges May 26 - Jun 25 Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone Discount for Mobile Select Savings Business Messaging Basic Access National Account Discount Dany fees & surcharges Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment Regulatory Cost Recovery Charge rnment fees & taxes City Sales Tax - Telecom

T.U.	
Talk	Used
Daytime minutes (unlimited)	591
Night & Weekend minutes (unlimited)	321
Text	Usea
Unlimited Domestic Messaging (unlimited)	174
Data	Usea
5GBDATAPOOL (5,242,880 KB)	23,375,009

Total for 314.258.0650

\$183.34



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...Wireless continued

Phone, 314.258.2678 STORE EVENT RECRUITING 02

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
2.	ATT PROVIDED STATIC IP		\$3.00
3.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$2.59
5.	Municipal Gross Receipts Surcharge		\$2.20
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$1.62
9.	MO State Sales Tax - Telecom		\$1.25
Tota	ıl for 314.258.2678		\$67.02

Used
1
1
Usea
279,642



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...Wireless continued



Monthly charges	May 26 - Jun 25	
1. Mobile Select 1GB for Aircards/MiFi		\$20.00
2. National Account Discount		-\$4.40
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.258.6288		\$17.36



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...Wireless continued

Phone, 314.258.6297 STORE EVENT RECRUITING 01

Tota	al for 314.258.6297		\$67.58
9.	MO State Sales Tax - Telecom		\$1.39
8.	City Sales Tax - Telecom		\$1.80
Gove	rnment fees & taxes		
7.	Regulatory Cost Recovery Charge		\$1.50
6.	Property Tax Allotment		\$0.26
5.	Municipal Gross Receipts Surcharge		\$2.44
4.	Federal Universal Service Charge		\$2.59
Comp	pany fees & surcharges		
3.	National Account Discount		-\$15.40
2.	Business Messaging Basic Access		\$3.00
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
Mont	hly charges	May 26 - Jun 25	



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...Wireless continued

Phone, 314.262.9818
SHAUNA YEAGER

Tota	l for 314.262.9818		\$51.97
11.	MO State Sales Tax - Telecom		\$1.22
10.	City Sales Tax - Telecom		\$1.5
Gove	rnment fees & taxes		
9.	Regulatory Cost Recovery Charge		\$1.50
8.	Property Tax Allotment		\$0.26
7.	Municipal Gross Receipts Surcharge		\$2.13
6.	Federal Universal Service Charge		\$3.20
Comp	any fees & surcharges		
5.	National Account Discount		-\$9.90
4.	Business Messaging Basic Access		\$3.00
3.	AT&T World Connect		\$3.99
2.	Discount for Mobile Select Savings		-\$25.00
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
Montl	hly charges	May 26 - Jun 25	

Usage summary	
Talk	Used
Daytime minutes (unlimited)	119
Night & Weekend minutes (unlimited)	100
Text	Used
Unlimited Domestic Messaging (unlimited)	139
Data	Used
3GBDATAPOOL (3,145,728 KB)	1,276,873



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...Wireless continued



Monthly charges	May 26 - Jun 25	
1. Mobile Select Pool 1GB Aircards/MiFi 4G LTE		\$20.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.262.9875		\$24.76



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...Wireless continued



Tota	l for 314.262.9881		\$46.21
12.	MO State Sales Tax - Telecom		\$1.00
11.	County Sales Tax - Telecom		\$0.84
10.	City Sales Tax - Telecom		\$0.28
Gove	rnment fees & taxes		
9.	Regulatory Cost Recovery Charge		\$1.50
8.	Property Tax Allotment		\$0.26
7.	Municipal Gross Receipts Surcharge		\$1.36
6.	Federal Universal Service Charge		\$1.74
5.	County Gross Receipts Surcharge		\$1.13
Comp	oany fees & surcharges		
4.	National Account Discount		-\$9.90
3.	Business Messaging Basic Access		\$3.00
2.	Discount for Mobile Select Savings		-\$25.00
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
Mont	hly charges	May 26 - Jun 25	



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...Wireless continued



Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
2.	Business Messaging Unlimited Access		\$9.99
3.	National Account Discount		-\$13.20
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$1.97
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.38
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.51
10.	County Sales Tax - Telecom		\$1.47
11.	MO State Sales Tax - Telecom		\$1.75
Tota	l for 314.276.8622		\$69.22



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...Wireless continued



Total for 314.281.1073	\$6	3 26
5. Regulatory Cost Recovery Charge		\$1.50
4. Property Tax Allotment		\$0.26
Company fees & surcharges		
3. National Account Discount	=	\$16.50
2. ATT PROVIDED STATIC IP		\$3.00
 Mobile Select 10GB for Aircards/MiFi 4G LTI 	9	\$75.00
Monthly charges	May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	5,834,156
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	3) = 1024KB



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< Usage

\$0.84

\$1.00

\$88.41

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...Wireless continued



Phone, 314.281.1656

13. County Sales Tax - Telecom

Total for 314.281.1656

14. MO State Sales Tax - Telecom

RICHARD PENA

Activ	ity since last bill	Apr 26 - May 25	
Othe	Activity		
1.	3GBDATAPOOL Overage: 5,905,241KB		\$56.28
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$14.08
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.13
8.	Federal Universal Service Charge		\$1.74
9.	Municipal Gross Receipts Surcharge		\$1.36
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.28

Usage summary	
Talk	Usea
Daytime minutes	1,943
Night & Weekend minutes	529
Text	Usea
Unlimited Domestic Messaging (unlimited)	128
Data	Usea
3GBDATAPOOL (3,145,728 KB)	9,050,969



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...Wireless continued



Phone, 314.285.2788 AMANDA MASDEA

Activity	/ SINCA	lact hill

Apr 26 - May 25

Other Activity

1. 5GBDATAPOOL \$184.19 < Usage Overage: 19,315,988KB

Tota	l for 314.285.2788		 \$188.22
11.	MO State Sales Tax - Telecom		\$0.89
10.	City Sales Tax - Telecom		\$1.15
Gove	rnment fees & taxes		
9.	Regulatory Cost Recovery Charge		\$1.50
8.	Property Tax Allotment		\$0.26
7.	Municipal Gross Receipts Surcharge		\$1.55
6.	Federal Universal Service Charge		\$1.85
Comp	oany fees & surcharges		
5.	National Account Discount		-\$12.10
4.	Discount for Mobile Select Savings		-\$25.00
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
Mont	hly charges	May 26 - Jun 25	
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$46.07
	3		

Talk	Used
	7
Night & Weekend minutes (unlimited)	4
Text	Used
Unlimited Domestic Messaging (unlimited)	83
Data	Used
5GBDATAPOOL (5,242,880 KB)	24,558,868



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\$73.83

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...Wireless continued

Phone, 314.295.1829

TIFFANY FINLEY

Total for 314.295.1829

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM	-	\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
3.	Business Messaging Basic Access		\$3.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.74
5.	Federal Universal Service Charge		\$1.08
6.	Municipal Gross Receipts Surcharge		\$0.88
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.19
10.	County Sales Tax - Telecom		\$0.54
11.	MO State Sales Tax - Telecom		\$0.64

Used
412
8
Used
33
Used
4,319



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...Wireless continued

Phone, 314.295.7535
JOE AGNER

Mont	hly charges	May 26 - Jun 25	
1.			\$80.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$12.10
Com	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.85
5.	Municipal Gross Receipts Surcharge		\$1.55
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$1.15
9.	MO State Sales Tax - Telecom		\$0.89
Tota	al for 314.295.7535		\$50.10

Usage summary	
Talk	Used
Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone (unlimited)	22
Data	Used
5GBDATAPOOL (5,242,880 KB)	1,387,738
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	3) = 1024KB



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Total for 314.308.1552

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\$24.76

Invoice: 287021439454X06032025

...Wireless continued



Monthly charges May 26 - Jun 25			
1.	Mobile Select Pool 1GB Aircards/MiFi 4G LTE		\$20.00
2.	ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge			\$0.26 \$1.50

Usage summary	
Data	Used
Mobile Select 1GB for Aircard/MiFi LTE (1,048,576 KB)	50,677
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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...Wireless continued



Total for 314.308.4544	\$63.26
5. Regulatory Cost Recovery Charge	\$1.50
4. Property Tax Allotment	\$0.26
Company fees & surcharges	
3. National Account Discount	-\$16.50
2. ATT PROVIDED STATIC IP	\$3.00
1. Mobile Select 10GB for Aircards/MiFi 4G LTE	\$75.00
Monthly charges	May 26 - Jun 25

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	137,651
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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...Wireless continued



Connected Device, 314.308.5125

BABW

Activity since last bill	Apr 26 - May 25			
Other Activity				
1. MBLSEL10GBDCLTEUIO Overage: 10,883,998KB		\$103.92	< Usage	
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$25.99		
Monthly charges	May 26 - Jun 25			
3. Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00	Usage summary	
4. ATT PROVIDED STATIC IP		\$3.00	Data	
5. National Account Discount		-\$16.50		Used
Company fees & surcharges			MBLSEL10GBDCLTEUIO (10,485,760 KB)	21,369,758
		\$0.26	1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB
6. Property Tax Allotment		•		
7. Regulatory Cost Recovery Charge		\$1.50		
Total for 314.308.5125		\$141.19		



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Total for 314.308.6384

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\$24.76

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...Wireless continued



Monthly charges	May 26 - Jun 25
1. Mobile Select Pool 1GB Aircards/MiFi 4G LTE	\$20.00
2. ATT PROVIDED STATIC IP	\$3.00
Company fees & surcharges	
3. Property Tax Allotment	\$0.26
4. Regulatory Cost Recovery Charge	\$1.50

Usage summary	
Data	Used
Mobile Select 1GB for Aircard/MiFi LTE (1,048,576 KB)	41,850
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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...Wireless continued



Monthly charges	May 26 - Jun 25	
1. Mobile Select 1GB for Aircards/MiFi 4G LTE		\$20.00
2. National Account Discount		-\$4.40
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.308.6647		\$17.36



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< Usage

\$75.99

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...Wireless continued



Phone, 314.309.4521

ENJOLI SIMPSON

Total for 314.309.4521

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	Mobile Select Pooled 3GB 5G+/5G Smrtphn Overage: 3,559,399KB		\$33.94
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$8.49
Mont	hly charges	May 26 - Jun 25	
3.	MobSelect Pooled 3GB w/VVM for 5G+/5G Smrtphn		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$2.18
8.	Federal Universal Service Charge		\$1.74
9.	Municipal Gross Receipts Surcharge		\$2.63
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.56
13.	County Sales Tax - Telecom		\$1.63
14.	MO State Sales Tax - Telecom		\$1.94

Talk	Used
MobSelect Pooled 3GB w/VVM for 5G+/5G Smrtphn	2
Text	Used
Unlimited Domestic Messaging (unlimited)	5
Data	Used
Mobile Select Pooled 3GB 5G+/5G Smrtphn (3,145,728 KB)	6,705,127
1 Gigabyte (GB) = 1024MB, 1 Megabyte (M	B) = 1024KB



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...Wireless continued

Phone, 314.320.7294

WEBDEV TESTING

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.85
5.	Municipal Gross Receipts Surcharge		\$1.55
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$1.15
9.	MO State Sales Tax - Telecom		\$0.89

Usage summary	
Talk	Usea
Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone (unlimited)	64
Text	Usea
Unlimited Domestic Messaging (unlimited)	10
Data	Used
5GBDATAPOOL (5,242,880 KB)	2,389,985

Total for 314.320.7294



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\$60.26

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...Wireless continued

Tablet, 314.320.9625
CHRIS HURT IPAD

Total for 314.320.9625

Monthly charges	May 26 - Jun 25
1. Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
2. National Account Discount	-\$16.50
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge	\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	6,672,684
1 Gigabyte (GB) = 1024MB, 1 Megabyte	? (MB) = 1024KB



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...Wireless continued



Phone, 314.324.9033

DAN TWEEDIE

Activity since last bill
Other Activity

Apr 26 - May 25

1. 3GBDATAPOOL Overage: 7,546,675KB \$71.93 < Usage

2. Data Pooling Credit (Pool: Mobile Select - Pooled)

-\$17.99

۷.	Data Fooling Credit (Fool. Mobile Select - Fooled)		-φ17.55
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.13
8.	Federal Universal Service Charge		\$1.74
9.	Municipal Gross Receipts Surcharge		\$1.36
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.28
13.	County Sales Tax - Telecom		\$0.84
14.	MO State Sales Tax - Telecom		\$1.00
Tota	l for 314.324.9033		\$100.15

Talk	Used
Daytime minutes (unlimited)	143
Night & Weekend minutes (unlimited)	18
Text	Used
Unlimited Domestic Messaging (unlimited)	2608
Data	Used
3GBDATAPOOL (3,145,728 KB)	10,692,403



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< Service change - partial month credit

< One-time charge

< Usage

...Wireless continued



Phone, 314.327.8052

JACKIE KELSO

Activity since last bill Apr 26 - May 25			
— Ма	y 03: Removed	May 03 - May 05	
1.	Discount for Mobile Select Savings		-\$2.50
Other	r Activity		
2.	Upgrade Fee	May 06	\$50.00
3.	PHO APL IPH 16E 128GB BLK Qty: 1 at \$0.99 each Transaction: K008-Y-42157559 Product ID: 6866E	May 07	\$0.99
4.	SIM VAR VIRTUAL DSDS NON FN Transaction: K008-Y-42157559 Product ID: 7999C	May 07	\$0.00
5.	CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42154695 Product ID: 4061S	May 07	\$37.50
6.	Sales Tax	May 07	\$0.08
7.	Sales Tax	May 07	\$3.24
8.	5GBDATAPOOL Overage: 5,809,089KB		\$55.39
9.	Data Pooling Credit (Pool: Mobile Select - Pooled	d)	-\$13.85
Mont	hly charges	May 26 - Jun 25	
10.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPho	ne	\$80.00
11.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
12.	Federal Universal Service Charge		\$2.49
13.	Municipal Gross Receipts Surcharge		\$2.12
14.	Property Tax Allotment		\$0.26
15.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
16.	City District Sales Tax		\$1.00
17.	City Sales Tax		\$2.73
18.	City Sales Tax - Telecom		\$1.56
19.	MO State Sales Tax		\$2.11
20.	MO State Sales Tax - Telecom		\$1.20

Usage summary	
Talk	Used
Daytime minutes	786
Night & Weekend minutes	64
Text	Usea
Unlimited Domestic Messaging (unlimited)	284
Data	Usea
5GBDATAPOOL (5,242,880 KB)	11,051,969

Total for 314.327.8052

\$208.22



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...Wireless continued

Phone, 314.327.9960
JOHN SHORT

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 10GB w/VVM for 5G+/5G iPhone		\$105.00
2.	National Account Discount		-\$23.10
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	al for 314.327.9960		\$91.32

Talk	Usea
Daytime minutes (unlimited)	268
Night & Weekend minutes (unlimited)	21
Text	Usea
Unlimited Domestic Messaging (unlimited)	108
Data	Usea
10GBDATAPOOL (10,485,760 KB)	2,829,368



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< Usage

\$62.58

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...Wireless continued



Phone, 314.332.0851 ELIZABETH WITTMER

Total for 314.332.0851

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	1GBDATAPOOL Overage: 3,957,126KB		\$37.71
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$9.43
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone		\$60.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$0.90
7.	Federal Universal Service Charge		\$1.60
8.	Municipal Gross Receipts Surcharge		\$1.06
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.23
12.	County Sales Tax - Telecom		\$0.67
13.	MO State Sales Tax - Telecom		\$0.78

Usage summary	
Talk	Used
Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone (unlimited)	4
Text	Usea
Unlimited Domestic Messaging (unlimited)	897
Data	Usea
1GBDATAPOOL (1,048,576 KB)	5,005,702



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< Usage

\$75.88

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...Wireless continued



Phone, 314.332.9226

SUZETTE SPAIN

Total for 314.332.9226

Activ	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	5GBDATAPOOL Overage: 568,537KB		\$5.41
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$1.35
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

Usage summary	
Talk	Usea
Daytime minutes	1,218
Night & Weekend minutes	243
Text	Usea
Unlimited Domestic Messaging (unlimited)	301
Data	Usea
5GBDATAPOOL (5,242,880 KB)	5,811,417



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...Wireless continued

Phone, 314.332.9286
KELLY KIRBY

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	-	\$80.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.85
5.	Municipal Gross Receipts Surcharge		\$1.55
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$1.15
9.	MO State Sales Tax - Telecom		\$0.89
Tota	ıl for 314.332.9286		\$50.10



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...Wireless continued

Phone, 314.338.0392 STOREPHONE LOANER2

Monthly charges	May 26 - Jun 25	
Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone	!	\$60.00
2. Discount for Mobile Select Savings		-\$25.00
3. National Account Discount		-\$7.70
Company fees & surcharges		
4. Federal Universal Service Charge		\$1.60
5. Municipal Gross Receipts Surcharge		\$1.34
6. Property Tax Allotment		\$0.26
7. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
8. City Sales Tax - Telecom		\$0.99
9. MO State Sales Tax - Telecom		\$0.77
Total for 314.338.0392		\$33.76



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< One-time credit

\$1.25

\$59.85

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...Wireless continued



Phone, 314.349.8375

9. MO State Sales Tax - Telecom

Total for 314.349.8375

KATHERINE WAITE

Activity since last bill Apr 26 - May 25		
Other Activity		
1. Promotional Credit 20 of 24	Apr 28	-\$4.17
Monthly charges	May 26 - Jun 25	
2. Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
3. National Account Discount		-\$15.40
Company fees & surcharges		
4. Federal Universal Service Charge		\$2.59
5. Municipal Gross Receipts Surcharge		\$2.20
6. Property Tax Allotment		\$0.26
7. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
8. City Sales Tax - Telecom		\$1.62

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	1
Data	Used
3GBDATAPOOL (3,145,728 KB)	41,102
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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...Wireless continued

Phone, 314.374.6317 CHRISTOPHER EIME

Monthly charges May 26 - Jun 25			
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
Comp	pany fees & surcharges		
3.	County Gross Receipts Surcharge		\$0.58
4.	Federal Universal Service Charge		\$1.08
5.	Municipal Gross Receipts Surcharge		\$0.69
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$0.15
9.	County Sales Tax - Telecom		\$0.42
10.	MO State Sales Tax - Telecom		\$0.50
Tota	al for 314.374.6317		\$70.18

Talk	Used
Daytime minutes	196
Night & Weekend minutes	28
Call over Wi-Fi	1
Text	Usea
Unlimited Domestic Messaging (unlimited)	138
Data	Usea
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	2,102
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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...Wireless continued



Tablet, 314.378.3949

WWAN 240

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 13,803,343KB 		\$131.77	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	poled)	-\$32.96	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.378.3949		\$108.57	



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...Wireless continued

Phone, 314.378.4477
IPHONE LOANER 17

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$1.06
6.	Federal Universal Service Charge		\$1.60
7.	Municipal Gross Receipts Surcharge		\$1.25
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.27
11.	County Sales Tax - Telecom		\$0.79
12.	MO State Sales Tax - Telecom		\$0.92
Tota	l for 314.378.4477		\$37.95



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\$43.31

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...Wireless continued

Phone, 314.378.9563
JOESPH FEICHT

Total for 314.378.9563

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Unlimited Access		\$9.99
4.	National Account Discount		-\$7.70
Comp	oany fees & surcharges		
5.	Federal Universal Service Charge		\$1.60
6.	OH State Cost Recovery Charge		\$0.10
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	County District Sales Tax - Telecom		\$0.26
10.	County Sales Tax - Telecom		\$0.33
11.	OH State Sales Tax - Telecom		\$1.57
12.	State/Local Wireless-E911 Costs		\$0.40

Talk	Used
Daytime minutes	78
Night & Weekend minutes	22
Text	Usea
Unlimited Domestic Messaging (unlimited)	55
Data	Usea
1GBDATAPOOL (1,048,576 KB)	879,204



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...Wireless continued



Tablet, 314.378.9826 WWAN 209

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 12,373,620KB 		\$118.11	< U.
2. Data Pooling Credit (Pool: Mobile Select - Pooled))	-\$29.54	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.378.9826		\$98.33	



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< Usage

\$76.17

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...Wireless continued



Phone, 314.382.8689

ROBERT FRAGA

Total for 314.382.8689

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	3GBDATAPOOL Overage: 1,701,105KB		\$16.20
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$4.05
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	376
Night & Weekend minutes	111
(unlimited)	
(unlimited) Text	Usea
,	Usea 29
Text Unlimited Domestic Messaging	



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...Wireless continued



Phone, 314.397.8308

LIZZY TIMM

Total for 314.397.8308

Activ	ity since last bill	Apr 26 - May 25		
Othe	Activity			
1.	Mobile Select Pooled 3GB 5G+/5G Smrtphn Overage: 1,712,517KB		\$16.31	< Usage
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$4.08	
Mont	hly charges	May 26 - Jun 25		
3.	MobSelect Pooled 3GB w/VVM for 5G+/5G Smrtphn		\$70.00	Usage
4.	Discount for Mobile Select Savings		-\$25.00	Talk
5.	VVM over Wi-Fi		\$0.00	Daytim
6.	National Account Discount		-\$9.90	Night 8
Comp	oany fees & surcharges			
7.	County Gross Receipts Surcharge		\$2.02	Text
8.	Federal Universal Service Charge		\$1.74	Unlimit
9.	Municipal Gross Receipts Surcharge		\$2.44	(unlimit
10.	Property Tax Allotment		\$0.26	Data
11.	Regulatory Cost Recovery Charge		\$1.50	Data
Gove	rnment fees & taxes			Mobile Smrtph
12.	City Sales Tax - Telecom		\$0.52	1 Gigaby
13.	County Sales Tax - Telecom		\$1.51	
14.	MO State Sales Tax - Telecom		\$1.80	

Used
ninutes 88
eekend minutes 26
/i-Fi
Used
Domestic Messaging 3207
Used
ect Pooled 3GB 5G+/5G 4,858,24 5 3,145,728 KB)

\$59.12



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< Usage

\$0.84

\$1.00

\$99.93

...Wireless continued



Phone, 314.398.6176

14. County Sales Tax - Telecom

Total for 314.398.6176

15. MO State Sales Tax - Telecom

BEN BARUD

Activ	ity since last bill	Apr 26 - May 25	
Other	r Activity		
1.	3GBDATAPOOL Overage: 7,095,548KB		\$67.63
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$16.91
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	ATT PROVIDED STATIC IP		\$3.00
7.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
8.	County Gross Receipts Surcharge		\$1.13
9.	Federal Universal Service Charge		\$1.74
10.	Municipal Gross Receipts Surcharge		\$1.36
11.	Property Tax Allotment		\$0.26
12.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
13.	City Sales Tax - Telecom		\$0.28

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	294
Night & Weekend minutes (unlimited)	155
Text	Usea
Unlimited Domestic Messaging (unlimited)	73
Data	Usea
3GBDATAPOOL (3,145,728 KB)	10,241,276

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< Usage

Invoice: 287021439454X06032025

...Wireless continued



Tablet, 314.406.0323 **WWAN 218**

Activity since last bill	Apr 26 - May 25	
Other Activity		
 Mobile Select for iPad on 4G LTE 18,162KB 		\$0.29
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$0.07
Monthly charges	May 26 - Jun 25	
3. Mobile Select for iPad on 4G LTE		\$5.00
4. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Total for 314.406.0323		\$9.98



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< Usage

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...Wireless continued

Tablet, 314.406.1360 WWAN 212

Activity since last bill	Apr 26 - May 25
Other Activity	
 Mobile Select for iPad on 4G LTE 4,374,178KB 	\$41.78
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$10.45
Monthly charges	May 26 - Jun 25
3. Mobile Select for iPad on 4G LTE	\$5.00
4. ATT PROVIDED STATIC IP	\$3.00
Company fees & surcharges	

Total for 314.406.1360

5. Property Tax Allotment

6. Regulatory Cost Recovery Charge

\$41.09

\$0.26

\$1.50



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< Usage

\$0.40

\$39.90

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...Wireless continued



Phone, 314.406.5386

13. State/Local Wireless-E911 Costs

Total for 314.406.5386

DOUG LINZINMEIR

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	1GBDATAPOOL Overage: 1,037,225KB		\$9.87
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$2.47
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
6.	Federal Universal Service Charge		\$1.60
7.	OH State Cost Recovery Charge		\$0.09
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	County District Sales Tax - Telecom		\$0.16
11.	County Sales Tax - Telecom		\$0.20
12.	OH State Sales Tax - Telecom		\$0.99

Usage summary	
Talk	Used
Daytime minutes	330
Night & Weekend minutes	6
Text	Used
Unlimited Domestic Messaging (unlimited)	452
Data	Used
1GBDATAPOOL (1,048,576 KB)	2,085,801



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...Wireless continued



Tablet, 314.406.6088

WWAN 215

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 8,038,539KB 		\$76.80	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	poled)	-\$19.21	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.406.6088		\$67.35	



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...Wireless continued



Tablet, 314.406.6390

WWAN 226

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 15,646,499KB 		\$149.35	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Poole	d)	-\$37.35	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.406.6390		\$121.76	



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...Wireless continued



Phone, 314.409.0537

DAVE EAST

Activity since last bill

1.	3GBDATAPOOL Overage: 6,466,588KB	\$61.65	< Usage
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$15.42	

Apr 26 - May 25

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$15.42
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	Business Messaging Basic Access		\$3.00
5.	NumberSync		\$0.00
6.	National Account Discount		-\$15.40
Comp	oany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.61
8.	Federal Universal Service Charge		
9.	Municipal Gross Receipts Surcharge		\$1.93
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.41
13.	County Sales Tax - Telecom		\$1.20
14.	MO State Sales Tax - Telecom		\$1.42

Usage summary	
Talk	Used
Daytime minutes (unlimited)	331
Night & Weekend minutes (unlimited)	41
Call over Wi-Fi	223
Text	Usea
Unlimited Domestic Messaging (unlimited)	571
Data	Usea
	9,612,316

Total for 314.409.0537

\$114.75



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...Wireless continued



Tablet, 314.409.4219 WWAN 6

Activity since last bill	Apr 26 - May 25	
Other Activity		
 Mobile Select for iPad on 4G LTE 31,715,601KB 	\$302.64	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$75.69	
Monthly charges	May 26 - Jun 25	
3. Mobile Select for iPad on 4G LTE	\$5.00	
4. ATT PROVIDED STATIC IP	\$3.00	
Company fees & surcharges		
5. Property Tax Allotment	\$0.26	
6. Regulatory Cost Recovery Charge	\$1.50	
Total for 314.409.4219	\$236.71	



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Tablet, 314.409.4293 WWAN 37

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 4,917,794KB 		\$47.09	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Poo	led)	-\$11.78	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.409.4293		\$45.07	



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...Wireless continued



Tablet, 314.422.0249 WWAN 28

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 342,087KB 		\$3.19	< Usag
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$0.80	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.422.0249		\$12.15	



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...Wireless continued



Tablet, 314.422.1485

WWAN 214

Activity since last bill	Apr	r 26 - May 25		
Other Activity				
 Mobile Select for iPad of 5,991,230KB 	n 4G LTE		\$57.20	< Uso
2. Data Pooling Credit (Po	ol: Mobile Select - Pooled)		-\$14.31	
Monthly charges	Мај	y 26 - Jun 25		
3. Mobile Select for iPad of	n 4G LTE		\$5.00	
4. ATT PROVIDED STATIC	IP		\$3.00	
Company fees & surcharge	s			
5. Property Tax Allotment	:		\$0.26	
6. Regulatory Cost Recov	ery Charge		\$1.50	
Total for 314.422.1485			\$52.65	



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Tablet, 314.422.2984 WWAN 57

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 11,085,933KB 		\$105.90	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$26.49	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.422.2984		\$89.17	



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...Wireless continued



Mont	hly charges	May 26 - Jun 25
1.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	\$80.00
2.	Discount for Mobile Select Savings	-\$25.00
3.	Business Messaging Basic Access	\$3.00
4.	National Account Discount	-\$12.10
Comp	pany fees & surcharges	
5.	County Gross Receipts Surcharge	\$1.19
6.	Federal Universal Service Charge	\$1.85
7.	Municipal Gross Receipts Surcharge	\$1.43
8.	Property Tax Allotment	\$0.26
9.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
10.	City Sales Tax - Telecom	\$0.31
11.	County Sales Tax - Telecom	\$0.89
12.	MO State Sales Tax - Telecom	\$1.05
Tota	ll for 314.422.7369	\$54.38



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...Wireless continued



Tablet, 314.422.7756

WWAN 266

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. Mobile Select for iPad on 4G LTE 340,511KB		\$3.17	< Usage
2. Data Pooling Credit (Pool: Mobile S	Select - Pooled)	-\$0.79	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment	5. Property Tax Allotment		
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.422.7756		\$12.14	



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Tota	al for 314.422.7983		\$63.26
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
Comp	pany fees & surcharges		
3.	National Account Discount		-\$16.50
2.	ATT PROVIDED STATIC IP		\$3.00
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
Mont	hly charges	May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	9,844,580
1 Gigabyte (GB) = 1024MB, 1 Megabyte (Mb	B) = 1024KB



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< Usage

\$1.42

\$104.18

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...Wireless continued



Phone, 314.422.9490

13. MO State Sales Tax - Telecom

Total for 314.422.9490

IAN WALLACE

Activ	ity since last bill	Apr 26 - May 25	
Othe	Other Activity		
1.	3GBDATAPOOL Overage: 4,988,060KB		\$47.55
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$11.89
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	Business Messaging Basic Access		\$3.00
5.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$1.61
7.	Federal Universal Service Charge		\$2.59
8.	Municipal Gross Receipts Surcharge		\$1.93
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.41
12.	County Sales Tax - Telecom		\$1.20

Talk	Used
Daytime minutes (unlimited)	109
Night & Weekend minutes (unlimited)	50
Text	Usea
Unlimited Domestic Messaging (unlimited)	2999
Data	Used
3GBDATAPOOL (3,145,728 KB)	8,133,788



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...Wireless continued

Phone, 314.435.1794 STACEY KURTYKA

Monthly charges May 26 - Jun 25	
1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	\$80.00
2. National Account Discount	-\$17.60
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 314.435.1794	\$71.82

Usage summary	
Talk	Used
Daytime minutes (unlimited)	60
Night & Weekend minutes	5
Text	Used
Unlimited Domestic Messaging (unlimited)	3
Data	Used
5GBDATAPOOL (5,242,880 KB)	4,694,982



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\$70.18

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...Wireless continued

Phone, 314.435.2492
MICHAEL MAZURKIEWICZ

Total for 314.435.2492

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
3.	BizIntlTrvl Data(max256Kbps)&\$0.25/min&UnlMsg		\$0.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.58
5.	Federal Universal Service Charge		\$1.08
6.	Municipal Gross Receipts Surcharge		\$0.69
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.15
10.	County Sales Tax - Telecom		\$0.42
11.	MO State Sales Tax - Telecom		\$0.50

Talk	Usea
Daytime minutes	321
Night & Weekend minutes	52
Text	Usea
Unlimited Domestic Messaging (unlimited)	103
Data	Usea
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	654



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\$60.26

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...Wireless continued

Tablet, 314.435.5290
ROZ JOHNSON

Total for 314.435.5290

Monthly charges	May 26 - Jun 25
1. Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
2. National Account Discount	-\$16.50
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge	\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	151,806
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB



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Phone, 314.435.5376
TIMOTHY MCDOWELL

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhon	ie	\$70.00
2.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	ll for 314.435.5376		\$64.02

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone (unlimited)	3
Data	Used
3GBDATAPOOL (3,145,728 KB)	689,523
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)) = 1024KB



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...Wireless continued



Phone, 314.435.7981 DARILYSS MORENO

Activity	since	last	bill
,,	J		~

Total for 314.435.7981

Apr 26 - May 25

Oth	ner	Act	ivi	ty
-----	-----	-----	-----	----

1.	5GBDATAPOOL Overage: 17,413,536KB	\$166.05	< Usage
2	Data Pooling Credit (Pool: Mobile Select - Pooled)	_\$1153	

2.	2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$41.53
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

Talk	Used
Daytime minutes	1,089
Night & Weekend minutes	183
Text	Usea
Unlimited Domestic Messaging (unlimited)	157
Data	Usea
5GBDATAPOOL (5,242,880 KB)	22,656,416

\$196.34



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 02741054

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...Wireless continued

Phone, 314.435.8539
COLLEEN MERIDETH

Monthly charges	May 26 - Jun 25	
1. Mob Select Pooled 3GB w/VVM for 5G+/5	G iPhone	\$70.00
2. National Account Discount		-\$15.40
Company fees & surcharges		
3. Federal Universal Service Charge		\$2.59
4. Municipal Gross Receipts Surcharge		\$2.20
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
7. City Sales Tax - Telecom		\$1.62
8. MO State Sales Tax - Telecom		\$1.25
Total for 314.435.8539		\$64.02

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone (unlimited)	10
Text	Used
Unlimited Domestic Messaging (unlimited)	2
Data	Used
3GBDATAPOOL (3,145,728 KB)	3,010,567
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB



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Phone, 314.437.4178

KIRBY WEBER

Monthly charges 1. Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone 2. National Account Discount	May 26 - Jun 25 \$70.00 -\$15.40
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 314.437.4178	\$64.02

Usage summary	
Talk	Used
Daytime minutes (unlimited)	109
Night & Weekend minutes (unlimited)	107
Text	Usea
Unlimited Domestic Messaging (unlimited)	25
Data	Usea
3GBDATAPOOL (3,145,728 KB)	2,144,354



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...Wireless continued

Pho

Phone, 314.437.7231

JAMES KIRK

Monthly charges 1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone 2. National Account Discount	May 26 - Jun 25 \$80.00 -\$17.60
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 314.437.7231	\$71.82

Usage summary		
Talk	Used	
Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone (unlimited)	2	
Data	Used	
5GBDATAPOOL (5,242,880 KB)	3,567,794	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB		



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< One-time charge < One-time charge

\$98.32

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...Wireless continued



Phone, 314.452.0496 ROSALIND JOHNSON

Total for 314.452.0496

Activ	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	Intl Day Pass Business Multiline	Apr 27	\$12.00
2.	Intl Day Pass Business Multiline	Apr 28	\$12.00
Mont	hly charges	May 26 - Jun 25	
3.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
4.	Discount for Rate Plan Discount		-\$20.00
5.	ATT PROVIDED STATIC IP		\$3.00
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$0.70
7.	Federal Universal Service Charge		\$1.70
8.	Municipal Gross Receipts Surcharge		\$0.85
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.19
12.	County Sales Tax - Telecom		\$0.50
13.	MO State Sales Tax - Telecom		\$0.62

Usage summary	
Talk	Used
Bus Mobile Preferred for 5G/5G+ iPhone w/VVM (unlimited)	319
Call over Wi-Fi	74
Text	Used
Unlimited Domestic Messaging (unlimited)	13
Data	Used
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	2,607
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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Tablet, 314.452.0754

WWAN 264

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 20,404,623KB 		\$194.72	< Usa
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$48.70	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.0754		\$155.78	



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Tablet, 314.452.0766

WWAN 269

Activ	rity since last bill	Apr 26 - May 25	
Othe	er Activity		
1.	Mobile Select for iPad on 4G LTE 24,597,908KB		\$234.87
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$58.74
Mon	thly charges	May 26 - Jun 25	
3.	Mobile Select for iPad on 4G LTE		\$5.00
4.	ATT PROVIDED STATIC IP		\$3.00
Com	pany fees & surcharges		
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Tota	al for 314.452.0766		\$185.89



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Tablet, 314.452.1288 WWAN 27

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 29,952,673KB 		\$285.87	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$71.50	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.1288		\$224.13	



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Connected Device, 314.452.1499 TEMP STORES CRADLEPOINTS

Montl	hly charges	May 26 - Jun 25	
1.	Mobile Select for Aircards/MiFi 4G LTE		\$5.00
2.	PMC (formerly CCS) STATIC IP Address		\$3.00
3.	ATT PROVIDED STATIC IP		\$3.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.16
5.	Municipal Gross Receipts Surcharge		\$0.19
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$0.04
9.	County Sales Tax - Telecom		\$0.12
10.	MO State Sales Tax - Telecom		\$0.14
Tota	l for 314.452.1499		\$13.41



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Tablet, 314.452.2819

WWAN 32

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 23,444,088KB 		\$223.74	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	oled)	-\$55.96	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.2819		\$177.54	



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Tablet, 314.452.2827 WWAN 14

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 9,494,272KB 		\$90.69	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$22.68	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.2827		\$77.77	



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...Wireless continued

Phone, 314.452.4989
JEFF JERGERIAN

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$1.13
6.	Federal Universal Service Charge		\$1.74
7.	Municipal Gross Receipts Surcharge		\$1.36
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.28
11.	County Sales Tax - Telecom		\$0.84
12.	MO State Sales Tax - Telecom		\$1.00
Tota	ol for 314.452.4989		\$46.21



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Tablet, 314.452.5167 WWAN 43

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 5,543,148KB 		\$52.92	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$13.24	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.5167		\$49.44	



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Tablet, 314.452.5234 WWAN 56

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 7,573,753KB 		\$72.36	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$18.10	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.5234		\$64.02	



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Tablet, 314.452.5257 WWAN 71

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 9,840,668KB 		\$93.87	< <i>U</i>
2. Data Pooling Credit (Pool: Mobile Select - Pooled))	-\$23.48	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.5257		\$80.15	



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Tablet, 314.452.5478 WWAN 98

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 1,263,087KB 		\$12.13	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Poole	d)	-\$3.03	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.5478		\$18.86	



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Tablet, 314.452.5490 WWAN 63

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 21,816KB 		\$0.28	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$0.07	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.5490		\$9.97	



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Tablet, 314.452.5893

WWAN 62

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 20,382,920KB 		\$194.86	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$48.73	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.5893		\$155.89	



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Tablet, 314.452.6166 WWAN 47

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 11,810,037KB 		\$112.89	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$28.23	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.6166		\$94.42	



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Tablet, 314.452.6314 WWAN 17

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 8,794,481KB 		\$84.04	< Usag
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$21.02	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.6314		\$72.78	



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Tablet, 314.452.6857 WWAN 29

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 20,218,591KB 		\$193.84	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$48.48	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.6857		\$155.12	



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< Usage

\$0.84

\$1.00

\$58.40

...Wireless continued



Phone, 314.452.6954

13. County Sales Tax - Telecom

Total for 314.452.6954

14. MO State Sales Tax - Telecom

TIM CALLAHAN

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	3GBDATAPOOL Overage: 1,711,117KB		\$16.26
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$4.07
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.13
8.	Federal Universal Service Charge		\$1.74
9.	Municipal Gross Receipts Surcharge		\$1.36
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.28

Usage summary	
Talk	Used
Daytime minutes (unlimited)	78
Night & Weekend minutes	20
Text	Used
Unlimited Domestic Messaging (unlimited)	3037
Data	Used
3GBDATAPOOL (3,145,728 KB)	4,856,845



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Tablet, 314.452.6956WWAN 2

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 18,832,111KB 		\$179.82	< Usage
2. Data Pooling Credit (Pool: Mobile Select - P	ooled)	-\$44.97	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.6956		\$144.61	



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Phone, 314.452.7000 CELENA SIMS-MCDEW

Activity since	last bill
----------------	-----------

Apr 26 - May 25

Other	Activity
-------	----------

1.	3GBDATAPOOL Overage: 31,735,901KB	\$302.61	< Usage
2	Data Booling Credit (Bool: Mobile Select - Booled)	¢75 60	

Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$/5.08
hly charges May 26 - Jun 25	5
Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
Discount for Mobile Select Savings	-\$25.00
Business Messaging Basic Access	\$3.00
National Account Discount	-\$9.90
pany fees & surcharges	
County Gross Receipts Surcharge	\$1.13
Federal Universal Service Charge	\$1.74
Municipal Gross Receipts Surcharge	\$1.36
Property Tax Allotment	\$0.26
Regulatory Cost Recovery Charge	\$1.50
rnment fees & taxes	
City Sales Tax - Telecom	\$0.28
County Sales Tax - Telecom	\$0.84
MO State Sales Tax - Telecom	\$1.00
	May 26 - Jun 25 Mobile Select 3GB Pool iPhone on 4G LTE VVM Discount for Mobile Select Savings Business Messaging Basic Access National Account Discount any fees & surcharges County Gross Receipts Surcharge Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment Regulatory Cost Recovery Charge rnment fees & taxes City Sales Tax - Telecom County Sales Tax - Telecom

Talk	Used
Daytime minutes (unlimited)	1,299
Night & Weekend minutes (unlimited)	38
Text	Used
Unlimited Domestic Messaging (unlimited)	91
Data	Used
3GBDATAPOOL (3,145,728 KB)	34,881,629

\$273.14

Total for 314.452.7000

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Tablet, 314.452.7048

WWAN 268

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 7,832,497KB 		\$74.84	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled	1)	-\$18.72	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.452.7048		\$65.88	



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...Wireless continued



Monthly charges	May 26 - Jun 25
1. Mobile Select 10GB for Aircards/MiFi 4G LTE	\$75.00
2. ATT PROVIDED STATIC IP	\$3.00
3. National Account Discount	-\$16.50
Company fees & surcharges	
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
Total for 314.452.8537	\$63.26

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	44,819
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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< Usage

\$363.53

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...Wireless continued



Phone, 314.465.5684

LUCY POLICASTRO

Total for 314.465.5684

Activi	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	5GBDATAPOOL Overage: 40,792,778KB		\$389.00
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$97.29
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

Usage summary	
Talk	Usea
Daytime minutes	882
Night & Weekend minutes	93
Text	Used
Unlimited Domestic Messaging (unlimited)	6
Data	Usea
5GBDATAPOOL (5,242,880 KB)	46,035,658



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...Wireless continued

Phone, 314.481.9256
BRYSON AHRENS

Month	nly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPho	ne	\$70.00
2.	National Account Discount		-\$15.40
Comp	any fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gover	nment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Total	l for 314.481.9256		\$64.02

Usage summary	
Text	Used
Unlimited Domestic Messaging (unlimited)	2
Data	Used
3GBDATAPOOL (3,145,728 KB)	121,928
1 Gigabyte (GB) = 1024MB, 1 Megabyte (M	1B) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 314.481.9585
STACEY GERBER

Total for 314.481.9585

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
2.	National Account Discount		-\$16.50
3.	pany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	404,209
1 Gigabyte (GB) = 1024MB, 1 Megabyte ((MB) = 1024KB



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< Usage

Invoice: 287021439454X06032025

...Wireless continued



Phone, 314.494.7173

SISI BELTRAN

Activity since last bill		Apr 26 - May 25	
Other			
1.	5GBDATAPOOL Overage: 17,773,536KB		\$169.45
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$42.38
Monthly charges May 26 - Jun 25			
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	Business Messaging Unlimited Access		\$9.99
5.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$1.97
7.	Federal Universal Service Charge		\$2.59
8.	Municipal Gross Receipts Surcharge		\$2.38
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.51
12.			\$1.47

Usage summary				
Talk	Usea			
Daytime minutes (unlimited)	634			
Night & Weekend minutes (unlimited)	905			
Text	Usea			
Unlimited Domestic Messaging (unlimited)	796			
Data	Usea			
5GBDATAPOOL (5,242,880 KB)	23,016,416			

13. MO State Sales Tax - Telecom

\$211.89

\$1.75



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< Usage

Invoice: 287021439454X06032025

...Wireless continued



Phone, 314.496.7664

LINDI ZIMMERMANN

Activ	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	5GBDATAPOOL Overage: 16,015,530KB		\$152.71
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$38.19
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.19
8.	Federal Universal Service Charge		\$1.85
9.	Municipal Gross Receipts Surcharge		\$1.43
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50

5GBDATAPOOL (5,242,880 KB)	21,258,410
Data	Used
Unlimited Domestic Messaging (unlimited)	234
Text	Used
Night & Weekend minutes	126
Daytime minutes	629
Talk	Used
Usage summary	

Total for 314.496.7664

12. City Sales Tax - Telecom

13. County Sales Tax - Telecom

14. MO State Sales Tax - Telecom

\$168.90

\$0.31

\$0.89

\$1.05



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1,474,702

3GBDATAPOOL (3,145,728 KB)

...Wireless continued



Phone, 314.504.4064

	KEVIN ROBINSON				
Activ	ity since last bill	Apr 26 - May 25			
🖰 Арі	r 26: Removed	Apr 26 - May 25			
1.	Discount for Mobile Select Savings	Apr 26 - May 05	-\$8.33	< Service change - partial month credit	
2.	Discount for Mobile Select Savings		\$25.00	< Service change - partial month charge	
 Ма	y 07: Removed	May 07 - May 25			
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		-\$38.06	< Service change - partial month credit o qualifying National Account Discount	ffset by
— Ма	y 07: Added	May 07 - May 25			
4.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$44.33	< Service change - partial month charge. National Account Discount included in I charges.	
Other	Activity				
5.	Upgrade Fee	May 06	\$50.00	< One-time charge	
6.	CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42155003 Product ID: 4061S	May 07	\$37.50		
7.	PHO APL IPH 16E 128GB BLK Qty: 1 at \$0.99 each Transaction: K008-Y-42155003 Product ID: 6866E	May 07	\$0.99		
8.	SIM VAR VIRTUAL DSDS NON FN Transaction: K008-Y-42155003 Product ID: 7999C	May 07	\$0.00		
9.	Sales Tax	May 07	\$3.73		
10.	3GBDATAPOOL Overage: 6,438,998KB		\$61.38	< Usage	
11.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$15.35		
Mont	hly charges	May 26 - Jun 25			
12.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00	Usage summary	
13.	Business Messaging Basic Access		\$3.00	Talk - Mobile Select 3GB Pool	
14.	National Account Discount		-\$25.15	iPhone on 4G LTE VVM	Used
Comr	pany fees & surcharges			Daytime minutes (unlimited)	677
	County Gross Receipts Surcharge		\$1.93	Night & Weekend minutes	93
16.			\$3.17	(unlimited)	
	Municipal Gross Receipts Surcharge		\$2.32	Talk - Mob Select Pooled 3GB w/	
18.	· · · · · · · · · · · · · · · · · · ·		\$0.26	VVM for 5G+/5G iPhone	Used
19.			\$1.50	Daytime minutes (unlimited)	667
			·	Night & Weekend minutes	182
	rnment fees & taxes			(unlimited)	
	City Sales Tax		\$0.63	Text	Used
21.	•		\$0.50		
22. 23.	County Sales Tax County Sales Tax - Telecom		\$1.76 \$1.45	Unlimited Domestic Messaging (unlimited)	136
24.			\$2.11	D. L.	
_¬.	o state sales ran		ΨΕ.ΙΙ	Data	Used



...314.504.4064 continued

Total for 314.504.4064

25. MO State Sales Tax - Telecom

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3GBDATAPOOL (3,145,728 KB)

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

9,584,726

\$1.71

\$226.38



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...Wireless continued

Tablet, 314.527.9425

WWAN 66

Monthly charges	May 26 - Jun 25	
1. Mobile Select for iPad on 4G LTE		\$5.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.527.9425		\$9.76



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\$65.89

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...Wireless continued

Phone, 314.532.6573

TRACY FERREIRA

Total for 314.532.6573

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
2.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
3.	County Gross Receipts Surcharge		\$1.45
4.	Federal Universal Service Charge		\$2.59
5.	Municipal Gross Receipts Surcharge		\$2.69
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$0.38
9.	County Sales Tax - Telecom		\$1.10
10.	MO State Sales Tax - Telecom		\$1.32

Usage summary	
Talk	Used
Daytime minutes	438
Night & Weekend minutes	9
Text	Used
Unlimited Domestic Messaging (unlimited)	135
Data	Used
3GBDATAPOOL (3,145,728 KB)	1,574,246
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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...Wireless continued

Tablet, 314.532.7358

ERIC FENCL

Monthly charges	May 26 - Jun 25		
1. Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00	
2. National Account Discount		-\$16.50	
Company fees & surcharges			
3. Property Tax Allotment		\$0.26	
4. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.532.7358		\$60.26	



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...Wireless continued

Tablet, 314.532.9136
USBQ RECRUIT11

Tate	al for 314.532.9136		\$60.26
4.	Regulatory Cost Recovery Charge		\$1.50
3.	Property Tax Allotment		\$0.26
Com	pany fees & surcharges		
2.	National Account Discount		-\$16.50
1.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
Mont	hly charges	May 26 - Jun 25	



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...Wireless continued

Phone, 314.532.9587 SARAH STOCK

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
2.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Total for 314.532.9587			\$64.02

Talk	Used
Daytime minutes (unlimited)	40
Night & Weekend minutes (unlimited)	15
Text	Usea
Unlimited Domestic Messaging (unlimited)	1
Data	Usea
3GBDATAPOOL (3,145,728 KB)	130,166



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...Wireless continued



Phone, 314.556.8838 MARYANN MACKEY

Activity	since	last	bill
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Apr 26 - May 25

Other	Activity
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1.	3GBDATAPOOL Overage: 26,889,635KB	\$256.43	< Usage
2	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$64.13	

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$64.13
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	Business Messaging Basic Access		\$3.00
5.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$1.61
7.	Federal Universal Service Charge		\$2.59
8.	Municipal Gross Receipts Surcharge		\$1.93
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.41
12.	County Sales Tax - Telecom		\$1.20
13.	MO State Sales Tax - Telecom		\$1.42

Talk 	Usea
Daytime minutes (unlimited)	838
Night & Weekend minutes (unlimited)	269
Text	Usea
Unlimited Domestic Messaging (unlimited)	601
Data	Usea
	0000

Total for 314.556.8838

\$260.82



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...Wireless continued



Tablet, 314.562.0467 WWAN 247

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 36,585,906KB 		\$349.26	< Us
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$87.35	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.562.0467		\$271.67	



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...Wireless continued



Tablet, 314.562.0816

WWAN 216

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 3,618,506KB 		\$34.55	< Usage
2. Data Pooling Credit (Pool: Mobile Sele	ct - Pooled)	-\$8.64	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.562.0816		\$35.67	



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...Wireless continued



Tablet, 314.562.3760

WWAN 227

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 5,665,506KB 		\$54.08	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$13.53	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.562.3760		\$50.31	



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...Wireless continued



Connected Device, 314.562.4933 IAN WALLACE AIRCARD

Activity since last bill	Apr 26 - May 25			
Other Activity				
1. MBLSEL1GBDCLTEEIO Overage: 19,728,273KB		\$187.87	< Usage	
2. Data Pooling Credit (Pool: Mobile Select - Pool	ed)	-\$46.99		
Monthly charges	May 26 - Jun 25			
3. Mobile Select 1GB for Aircards/MiFi 4G LTE		\$20.00	Usage summary	
4. National Account Discount		-\$4.40	Data	Used
Company fees & surcharges			MBLSEL1GBDCLTEEIO (1,048,576	20,776,849
5. Property Tax Allotment		\$0.26	KB)	
6. Regulatory Cost Recovery Charge		\$1.50	1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
Total for 314.562.4933		\$158.24		



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Total for 314.562.4960

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\$40.76

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...Wireless continued

Connected Device, 314.562.4960
MARKETING MOBIL MIFI

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 5GB for Aircards/MiFi 4G LTE		\$50.00
2.	National Account Discount		-\$11.00
3.	pany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MBLSEL5GBDCLTEXEO (5,242,880 KB)	2
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)) = 1024KB



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...Wireless continued



Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select Pool 1GB Aircards/MiFi 4G LTE	9	\$20.00
2.	ATT PROVIDED STATIC IP		\$3.00
3.	pany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
Mobile Select 1GB for Aircard/MiFi LTE (1,048,576 KB)	51,099
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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...Wireless continued



Phone, 314.562.8125 VOIN TODOROVIC

Activity	since last bill	

Apr 26 - May 25

1. 3GBDATAPOOL \$208.76 < Usage Overage: 21,898,344KB

2. Data Pooling Credit (Pool: Mobile Select - Pooled) -\$52

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$52.21
Mont	:hly charges May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	\$70.00
4.	Business Messaging Basic Access	\$3.00
5.	National Account Discount	-\$15.40
Comp	pany fees & surcharges	
6.	County Gross Receipts Surcharge	\$1.61
7.	Federal Universal Service Charge	\$2.59
8.	Municipal Gross Receipts Surcharge	\$1.93
9.	Property Tax Allotment	\$0.26
10.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
11.	City Sales Tax - Telecom	\$0.41
12.	County Sales Tax - Telecom	\$1.20

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	846
Night & Weekend minutes (unlimited)	131
Call over Wi-Fi	194
Text	Usea
Unlimited Domestic Messaging (unlimited)	311
Data	Usea
3GBDATAPOOL (3,145,728 KB)	25,044,072

Total for 314.562.8125

13. MO State Sales Tax - Telecom

\$225.07

\$1.42



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...Wireless continued



Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
2.	ATT PROVIDED STATIC IP		\$3.00
3.	National Account Discount		-\$16.50
Comp	pany fees & surcharges		
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	ll for 314.566.0183		\$63.26

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	25,434
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued



Connected Device, 314.566.3259

CRADLEPOINT 416

Total for 314.566.3259			\$63.26
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
Comp	pany fees & surcharges		
3.	National Account Discount		-\$16.50
2.	ATT PROVIDED STATIC IP		\$3.00
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
Mont	hly charges	May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	5,067,310
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued



Tablet, 314.566.6613

WWAN 139

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 21,329KB 		\$0.30	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	oled)	-\$0.08	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.566.6613		\$9.98	



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...Wireless continued



Tablet, 314.566.7814

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 326,110KB 		\$3.04	< Uso
2. Data Pooling Credit (Pool: Mobile Select - Poole	ed)	-\$0.76	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.566.7814		\$12.04	



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...Wireless continued

Phone, 314.566.9245
STORE EVENT RECRUITING 03

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.97
5.	Federal Universal Service Charge		\$1.74
6.	Municipal Gross Receipts Surcharge		\$1.17
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.24
10.	County Sales Tax - Telecom		\$0.72
11.	MO State Sales Tax - Telecom		\$0.86
Tota	l for 314.566.9245		\$42.56

Usage summary			
Data	Used		
3GBDATAPOOL (3,145,728 KB)	69,217		
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB			



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...Wireless continued

Tablet, 314.598.3697

WWAN 141

Monthly charges	May 26 - Jun 25	
1. Mobile Select for iPad on 4G LTE		\$5.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.598.3697		\$9.76



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< Usage

\$1.42

\$76.29

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...Wireless continued



Phone, 314.601.1911

13. MO State Sales Tax - Telecom

Total for 314.601.1911

JUAN PETERSON

Activity since last bill Apr 26 - May 25			
Other Activity			
1.	3GBDATAPOOL Overage: 1,089,415KB		\$10.36
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$2.59
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Business Messaging Basic Access		\$3.00
5.	National Account Discount		-\$15.40
Comp	oany fees & surcharges		
6.	County Gross Receipts Surcharge		\$1.61
7.	Federal Universal Service Charge		\$2.59
8.	Municipal Gross Receipts Surcharge		\$1.93
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.41
12.	County Sales Tax - Telecom		\$1.20

Talk	Used
Daytime minutes (unlimited)	60
Night & Weekend minutes (unlimited)	39
Text	Used
Unlimited Domestic Messaging (unlimited)	879
Data	Used
3GBDATAPOOL (3,145,728 KB)	4,235,143



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...Wireless continued



5. Regulatory Cost Recovery Charge	\$1.50
4. Property Tax Allotment	\$0.26
Company fees & surcharges	
3. National Account Discount	-\$16.50
2. ATT PROVIDED STATIC IP	\$3.00
1. Mobile Select 10GB for Aircards/MiFi 4G LTE	\$75.00
Monthly charges May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	4,101,480
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB



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< One-time charge

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...Wireless continued



Phone, 314.614.2693

JEANNE LARIVIERE

Activity since last bill Apr 26 - May 25		Apr 26 - May 25	
Othe	r Activity		
1.	Upgrade Fee	May 14	\$50.00
2.	SIM VAR VIRTUAL DSDS NON FN Transaction: K008-Y-42203581 Product ID: 7999C	May 15	\$0.00
3.	CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42203581 Product ID: 4061S	May 15	\$37.50
4.	PHO APL IPH 15 128GB BLK Qty: 1 at \$9.99 each Transaction: K008-Y-42203581 Product ID: 6863D	May 15	\$9.99
5.	Sales Tax	May 15	\$4.60
Mont	hly charges	May 26 - Jun 25	
6.	6. Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
7.	7. BizIntlTrvl Data(max256Kbps)&\$0.25/min&UnlMsg		\$0.00
Comp	pany fees & surcharges		
8.	County Gross Receipts Surcharge		\$0.72
9.	Federal Universal Service Charge		\$1.34
10.	0. Municipal Gross Receipts Surcharge		\$0.87
11.	11. Property Tax Allotment		\$0.26
12.	12. Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
13.	City Sales Tax		\$0.63
14.	4. City Sales Tax - Telecom		\$0.18
15.	-		
16.	County Sales Tax - Telecom		\$0.53
17.	MO State Sales Tax		\$2.11
18. MO State Sales Tax - Telecom			\$0.63

Usage summary	
Talk	Used
Daytime minutes	593
Night & Weekend minutes	44
Call over Wi-Fi	388
Text	Used
Unlimited Domestic Messaging (unlimited)	87
Data	Used
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	10,993
1 Gigabyte (GB) = 1024MB, 1 Megabyte (ME	3) = 1024KB



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...Wireless continued



Phone, 314.614.2858

ALLISON MITCHELL

Activity since last bill

Other Activity

1. DOM_INTL_3GB Overage: 2,334MB at \$10.00 per 1024MB

2. Pay Per Use Pic/Video Messages 1 message at \$0.30 per message

3. Pay Per Use Text/Instant Messaging 15 messages at \$0.20 per message

Δnr	26	- M	av:	25
$\neg \nu$	20	1.1		

.

\$30.00

0 < Usage, Roaming Data detail shown after all service

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287021439454

287021439454X06032025

activity

\$0.30 < *Usage*

\$3.00 < Usage

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Mont	hly charges	May 26 - Jun 25
4.	AT&T Nation with Canada 2000 with Rollover	\$119.99
5.	3GB Domestic Intl for iphone on 4G LTE Enterprise. With VVM $$	\$69.99
6.	Business Messaging Basic Access	\$3.00
7.	Global Messaging 50	\$10.00
8.	Pay Per Use Picture/Video Messaging	\$0.00
9.	Pay Per Use Text/Instant Messaging	\$0.00
10.	National Account Discount	-\$41.80
<u> </u>	anuface Coursbarges	

\$6.46
\$11.64
\$7.81
\$0.26
\$1.50

16.	City Sales Tax - Telecom
17.	County Sales Tax - Telecom
18.	MO State Sales Tax - Telecom

Usage summary	
Talk	Used
Plan minutes (2000)	571
Mobile to Mobile minutes (unlimited)	0
Night & Weekend minutes (1000)	58
Rollover minutes summary	Used
Previous Rollover available	12,227
Rollover added this bill period	+1,429
Expired Rollover *	-590
New Rollover balance	13,066
* Unused Rollover Minutes expire after 12	bill periods.
Roaming	Usea
Messages Used (50)	1

5406

Charges

Rate Code

Total for 314.614.2858

\$234.38

Time

\$1.69

\$4.79 \$5.75

To/From

Roaming Data Details				
Time	To/From	Type/Unit	Rate Code	Charges
⊀ CANADA				
Data Plans				
Saturday, Apr	26			
06:38pm	Data Transfer	216KB	IE03GB	\$0.00
07:01pm	Data Transfer	87KB	IE03GB	\$0.00
07:03pm	Data Transfer	20KB	IE03GB	\$0.00
07:13pm	Data Transfer	51KB	IE03GB	\$0.00
08:29pm	Data Transfer	50KB	IE03GB	\$0.00
09:08pm	Data Transfer	56KB	IE03GB	\$0.00

Thursday, May 01 11:20pm	Data Transfer	1,425KB	IE03GB	\$0.00
Total for Data Pla		1,905KB	120000	\$0.00
TOTAL FOR CAN	NADA			\$0.00
⊀ CANADA/S. A	MERICA			
Text Messages				
Friday, May 16 11:40am Sent	519.619.0690	INTL TXT	IRMP50	\$0.00
Data Plans				
<i>Friday, Apr 25</i> 03:32pm	Data Transfer	14,152KB	IE03GB	\$0.00

Type/Unit

GPRS MB (3072)



...314.614.2858 continued

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Time	To/From	Type/Unit	Rate Code	Charges	Time	To/From	Type/Unit	Rate Code	Charges
Saturday, Apr 26					Saturday, May 03				
12:23am	Data Transfer	23,983KB	IE03GB	\$0.00	12:47am	Data Transfer	13,193KB	IE03GB	\$0.00
10:54am	Data Transfer	9,199KB	IE03GB	\$0.00	Considered Marco O.A				
07:15pm	Data Transfer	4,960KB	IE03GB	\$0.00	Sunday, May 04	Data Tuanafan	4.40.3I/D	IEOGCD	¢0.00
08:31pm	Data Transfer	596KB	IE03GB	\$0.00	12:45am	Data Transfer	1,102KB	IEO3GB	\$0.00
09:14pm	Data Transfer	845KB	IE03GB	\$0.00	09:04am	Data Transfer	21,584KB	IEO3GB	\$0.00
·				4	12:15pm	Data Transfer	7,257KB	IE03GB	\$0.00
Sunday, Apr 27	D. I. T (2.2501/D	IEO2CD	£0.00	Monday, May 05				
12:48am	Data Transfer	2,359KB	IE03GB	\$0.00	12:38am	Data Transfer	740KB	IE03GB	\$0.00
Monday, Apr 28					Tuesday, May 06				
12:45am	Data Transfer	22,015KB	IE03GB	\$0.00	12:38am	Data Transfer	485KB	IE03GB	\$0.00
07:09am	Data Transfer	47,327KB	IE03GB	\$0.00	IL.JOaiii	Data Hallstel	403/0	ILOJUD	ψ0.00
07:32am	Data Transfer	45,077KB	IE03GB	\$0.00	Wednesday, May 0	7			
07:39am	Data Transfer	58,585KB	IE03GB	\$0.00	12:33am	Data Transfer	6,086KB	IE03GB	\$0.00
07:42am	Data Transfer	33,955KB	IE03GB	\$0.00	Thursday, May 08				
07:52am	Data Transfer	326KB	IE03GB	\$0.00	12:33am	Data Transfer	1,294KB	IE03GB	\$0.00
12:52pm	Data Transfer	39,026KB	IE03GB	\$0.00		Data Hallster	1,254110	ILOSGB	ψ0.00
12:54pm	Data Transfer	28,926KB	IE03GB	\$0.00	Friday, May 09				
08:08pm	Data Transfer	8,959KB	IE03GB	\$0.00	12:44am	Data Transfer	674KB	IE03GB	\$0.00
Tuesday, Apr 29					Saturday, May 10				
12:51am	Data Transfer	32,345KB	IE03GB	\$0.00	12:44am	Data Transfer	29,710KB	IE03GB	\$0.00
10:42am	Data Transfer	39,049KB	IEO3GB	\$0.00	11:50am	Data Transfer	7,289KB	IE03GB	\$0.00
11:13am	Data Transfer	39,038KB	IEO3GB	\$0.00		5 4 6 11 411 51 61	1,203113	.20302	ψ0.00
11:29am	Data Transfer	19,532KB	IEO3GB	\$0.00	Sunday, May 11				
11:30am	Data Transfer	39,040KB	IEO3GB	\$0.00	12:19am	Data Transfer	2,526KB	IE03GB	\$0.00
12:34pm	Data Transfer	21,383KB	IEO3GB	\$0.00	Monday, May 12				
02:57pm	Data Transfer	26,190KB	IEO3GB	\$0.00	12:02am	Data Transfer	10,876KB	IE03GB	\$0.00
04:59pm	Data Transfer	3,149KB	IEO3GB	\$0.00	T		,		
-		3,143ND	IEO3GB	\$0.00	Tuesday, May 13	Data Tuanafan	2 4201/D	IEO2CD	¢0.00
Wednesday, Apr 3					12:30am	Data Transfer	3,428KB	IE03GB	\$0.00
12:00am	Data Transfer	20,663KB	IE03GB	\$0.00	Wednesday, May 1	4			
03:00am	Data Transfer	48,084KB	IE03GB	\$0.00	12:10am	Data Transfer	20,512KB	IE03GB	\$0.00
10:09am	Data Transfer	97,648KB	IE03GB	\$0.00	11:43am	Data Transfer	24,559KB	IE03GB	\$0.00
10:16am	Data Transfer	58,593KB	IE03GB	\$0.00	01:49pm	Data Transfer	31,044KB	IE03GB	\$0.00
10:21am	Data Transfer	97,655KB	IE03GB	\$0.00	02:59pm	Data Transfer	27,237KB	IE03GB	\$0.00
10:28am	Data Transfer	58,592KB	IE03GB	\$0.00	05:59pm	Data Transfer	96KB	IE03GB	\$0.00
10:33am	Data Transfer	21,748KB	IE03GB	\$0.00	07:16pm	Data Transfer	115KB	IE03GB	\$0.00
12:18pm	Data Transfer	24,065KB	IE03GB	\$0.00	10:16pm	Data Transfer	12KB	IE03GB	\$0.00
01:21pm	Data Transfer	69KB	IE03GB	\$0.00	Thursday, May 15				
01:28pm	Data Transfer	29,247KB	IE03GB	\$0.00	12:16am	Data Transfer	81,435KB	IE03GB	\$0.00
03:15pm	Data Transfer	20,466KB	IE03GB	\$0.00	09:32am	Data Transfer	97,654KB	IEO3GB	\$0.00
Thursday, May 01	1				09:39am	Data Transfer	136,716KB	IEO3GB	\$0.00
12:30am	Data Transfer	12,181KB	IE03GB	\$0.00	09:45am	Data Transfer	97,658KB	IEO3GB	\$0.00
08:05am	Data Transfer	21.826KB	IEO3GB	\$0.00	09:49am	Data Transfer	75,377KB	IEO3GB	\$0.00
10:05am	Data Transfer	19,731KB	IEO3GB	\$0.00	40.50	- · - ·	400 000110	150005	\$0.00
01:25pm	Data Transfer	54,041KB	IE03GB	\$0.00	10:50am 11:05am	Data Transfer Data Transfer	1/5,/59KB 136,720KB	IEO3GB	\$0.00
02:21pm	Data Transfer	78KB	IEO3GB	\$0.00	11:12am	Data Transfer	136,712KB	IEO3GB	\$0.00
02:46pm	Data Transfer	1KB	IE03GB	\$0.00	11:19am	Data Transfer	156,250KB	IEO3GB	\$0.00
04:33pm	Data Transfer	58,552KB	IE03GB	\$0.00	11:26am	Data Transfer	117,185KB	IEO3GB	\$0.00
04:55pm	Data Transfer	38,982KB	IEO3GB	\$0.00	11:33am	Data Transfer	156,247KB	IEO3GB	\$0.00
05:50pm	Data Transfer	4,158KB	IE03GB	\$0.00	11:40am	Data Transfer	136,717KB	IEO3GB	\$10.00
06:36pm	Data Transfer	27,877KB	IE03GB	\$0.00	11:46am	Data Transfer	175,780KB	IEO3GB	\$0.00
07:15pm	Data Transfer	321KB	IEO3GB	\$0.00	11:54am	Data Transfer	117,186KB	IEO3GB	\$0.00
11:24pm	Data Transfer	8,315KB	IEO3GB	\$0.00	12:00pm	Data Transfer	39,062KB	IEO3GB	\$0.00
·	244	0,0 .0.10	.23305	Ψ3.00	12:00pm	Data Transfer	31,825KB	IEO3GB	\$0.00
Friday, May 02				Ac	01:03pm	Data Transfer	39,026KB	IEO3GB	\$0.00
12:43am	Data Transfer	20,574KB	IE03GB	\$0.00	01:28pm	Data Transfer	39,026KB 31,705KB	IEO3GB	\$0.00
11:11am	Data Transfer	78,117KB	IE03GB	\$0.00	03:30pm	Data Transfer	30,945KB	IEO3GB	\$0.00
11:30am	Data Transfer	52,686KB	IE03GB	\$0.00	03:44pm	Data Transfer	34,208KB	IEO3GB	\$0.00
11:37am	Data Transfer	21,078KB 4,978KB	IEO3GB IEO3GB	\$0.00	04:05pm	Data Transfer	7,440KB	IEO3GB	\$0.00
12:18pm	Data Transfer			\$0.00		Nara Hallyiei			00.00



...314.614.2858 continued

Time To/From Type/Unit Rate Code Charges Friday, May 16 12:46am Data Transfer 104,032KB IE03GB \$0.00 Data Transfer IE03GB \$0.00 11:39am 35,621KB 22,270KB IE03GB 12:22pm Data Transfer \$0.00 01:29pm Data Transfer 9,011KB IE03GB \$0.00 Saturday, May 17 Data Transfer 25,536KB IE03GB \$0.00 12:15am Data Transfer 581KB IE03GB \$0.00 07:23pm Sunday, May 18 \$0.00 12:19am Data Transfer 3.323KB IE03GB 01:19pm Data Transfer 77KB IE03GB \$0.00 Data Transfer 10KB IE03GB \$0.00 04:11pm Monday, May 19 Data Transfer 8,761KB IE03GB \$0.00 12:11am Tuesday, May 20 IE03GB 12:54am Data Transfer 12,339KB \$0.00 Wednesday, May 21 12:09am Data Transfer 26,346KB IE03GB \$0.00 09:03am Data Transfer 23,568KB IE03GB \$0.00 Data Transfer 39,048KB IE03GB \$0.00 10:24am 10:40am Data Transfer 39.055KB IE03GB \$0.00 10:54am Data Transfer 23,562KB IE03GB \$0.00 11:18am Data Transfer 25,165KB IE03GB \$0.00 Data Transfer 23,214KB IE03GB 11:45am \$0.00 39,049KB IE03GB 02:49pm Data Transfer \$0.00 Data Transfer 24,608KB IE03GB 02:54pm \$0.00 03:09pm Data Transfer 9,803KB IE03GB \$0.00 Thursday, May 22 \$10.00 12:12am Data Transfer 20,968KB IE03GB Data Transfer 180KB IE03GB \$0.00 11:52am 01:19pm Data Transfer 47,809KB IE03GB \$0.00 02:48pm Data Transfer 8,973KB IE03GB \$0.00 Friday, May 23 Data Transfer 29,209KB IE03GB \$0.00 12:26am 11:07am Data Transfer 35,396KB IE03GB \$0.00 12:25pm Data Transfer 80,660KB IE03GB \$0.00 01:04pm 136,674KB IE03GB \$0.00 Data Transfer 01:08pm Data Transfer 38KB IE03GB \$0.00 01:10pm Data Transfer 175,784KB IE03GB \$0.00 01:17pm Data Transfer 195,314KB IE03GB \$0.00 01:25pm Data Transfer 175,784KB IE03GB \$0.00 01:33pm Data Transfer 175,781KB IE03GB \$10.00 IE03GB Data Transfer 01:40pm 19,532KB \$0.00 01:41pm 156,246KB IE03GB \$0.00 Data Transfer 39,064KB 01:47pm Data Transfer IE03GB \$0.00 01:49pm Data Transfer 10,635KB IE03GB \$0.00 03:38pm Data Transfer 16,186KB IE03GB \$0.00 11:58pm 4,050KB IE03GB \$0.00 Data Transfer Saturday, May 24 IE03GB \$0.00 12:46pm Data Transfer 558KB 01:38pm Data Transfer 2,610KB IE03GB \$0.00 Sunday, May 25 12:02am Data Transfer 8,061KB IE03GB \$0.00 04:49pm Data Transfer 16,670KB IE03GB \$0.00 Total for Data Plans 5,532,929KB \$30.00 TOTAL FOR CANADA/S. AMERICA \$30.00

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Invoice: 287021439454X06032025

Rate code:

\$30.00

IEO3GB = DOM_INTL_3GB IRMP50 = INTL_ROAM50_MSGS

Wireless continues...

Total for Roaming Data Detail



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...Wireless continued



Tablet, 314.614.3342

WWAN	134
------	-----

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 7,604,093KB 		\$72.74	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	ooled)	-\$18.19	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.614.3342		\$64.31	



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...Wireless continued



Tablet, 314.614.3902

WWAN 235

Activity since last bill	Apr 26 - May 25	
Other Activity		
 Mobile Select for iPad on 4G LTE 12,633,185KB 		\$120.57
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$30.15
Monthly charges	May 26 - Jun 25	
3. Mobile Select for iPad on 4G LTE		\$5.00
4. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Total for 314.614.3902		\$100.18



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\$70.18

...Wireless continued

Phone, 314.614.6270 VERONICA RODRIGUEZ

Total for 314.614.6270

Mont	hly charges	May 26 - Jun 25
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM	\$85.00
2.	Discount for Rate Plan Discount	-\$20.00
3.	BizIntlTrvl Data(max256Kbps)&\$0.25/min&UnlMsg	\$0.00
Comp	pany fees & surcharges	
4.	County Gross Receipts Surcharge	\$0.58
5.	Federal Universal Service Charge	\$1.08
6.	Municipal Gross Receipts Surcharge	\$0.69
7.	Property Tax Allotment	\$0.26
8.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
9.	City Sales Tax - Telecom	\$0.15
10.	County Sales Tax - Telecom	\$0.42
11.	MO State Sales Tax - Telecom	\$0.50

Used
221
63
185
Usea
1445
Usea
5,997



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...Wireless continued



Tablet, 314.614.6330

WWAN 202

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 7,548,525KB 		\$72.22	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$18.06	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.614.6330		\$63.92	



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...Wireless continued



Monthly charges		May 26 - Jun 25	y 26 - Jun 25	
Mobile Select 3GB Pool iPhone on 4G LTE VVM		•	\$70.00 -\$25.00 -\$9.90	
2.	2. Discount for Mobile Select Savings3. National Account Discount			
3.				
Comp	pany fees & surcharges			
4.	County Gross Receipts Surcharge		\$0.97	
5. Federal Universal Service Charge		\$1.74		
6. Municipal Gross Receipts Surcharge			\$1.17	
7. Property Tax Allotment		\$0.26		
8.	8. Regulatory Cost Recovery Charge		\$1.50	
Gove	rnment fees & taxes			
9.	City Sales Tax - Telecom		\$0.24	
10.	10. County Sales Tax - Telecom		\$0.72	
11.	11. MO State Sales Tax - Telecom		\$0.86	
Tota	al for 314.614.6559		\$42.56	



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...Wireless continued



Tablet, 314.614.9250

WWAN	203
------	-----

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 128,705,817KB 		\$1,233.90	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$308.60	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.614.9250		\$935.06	



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...Wireless continued



Tablet, 314.616.1465

WWAN 237

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 13,930,052KB 		\$132.98	< Usag
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$33.26	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.616.1465		\$109.48	



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...Wireless continued



Monthly charges		May 26 - Jun 25	May 26 - Jun 25		
Mobile Select 3GB Pool iPhone on 4G LTE VVM			\$70.00 -\$25.00 -\$9.90		
2.	 Discount for Mobile Select Savings National Account Discount 				
3.					
Comp	pany fees & surcharges				
4.	County Gross Receipts Surcharge		\$0.97		
5.	5. Federal Universal Service Charge		\$1.74		
6.	6. Municipal Gross Receipts Surcharge		\$1.17		
7.	Property Tax Allotment		\$0.26		
8.	8. Regulatory Cost Recovery Charge		\$1.50		
Gove	rnment fees & taxes				
9.	City Sales Tax - Telecom		\$0.24		
10.	County Sales Tax - Telecom		\$0.72		
11.	MO State Sales Tax - Telecom		\$0.86		
Tota	al for 314.616.4362		\$42.56		



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...Wireless continued



Tablet, 314.616.4569

WWAN 1120

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 8,470,980KB 		\$80.98	< Usag
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$20.25	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.616.4569		\$70.49	



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...Wireless continued



Monthly charges	May 26 - Jun 25
1. Mobile Select 10GB for Aircards/MiFi 4G LTE	\$75.00
2. ATT PROVIDED STATIC IP	\$3.00
3. National Account Discount	-\$16.50
Company fees & surcharges	
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
Total for 314.616.4716	\$63.26



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...Wireless continued



Activity since last bill Apr 26 - May 25 Other Activity 1. Mobile Select for iPad on 4G LTE \$23.94 < Usage 2,507,054KB 2. Data Pooling Credit (Pool: Mobile Select - Pooled) -\$5.99 Monthly charges May 26 - Jun 25 3. Mobile Select for iPad on 4G LTE \$5.00 4. ATT PROVIDED STATIC IP \$3.00 Company fees & surcharges 5. Property Tax Allotment \$0.26 6. Regulatory Cost Recovery Charge \$1.50 Total for 314.616.5172 \$27.71



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...Wireless continued



Montl	hly charges	May 26 - Jun 25	
1.	Access for iPad 4G LTE		\$30.00
2.	Int'l Data Only for Biz 1GB, \$25/GB overage		\$25.00
3.	ATT PROVIDED STATIC IP		\$3.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$1.31
5.	Municipal Gross Receipts Surcharge		\$1.59
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$0.35
9.	County Sales Tax - Telecom		\$0.98
10.	MO State Sales Tax - Telecom		\$1.18
Tota	l for 314.625.8122		\$65.17



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Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$1.06
6.	Federal Universal Service Charge		\$1.60
7.	Municipal Gross Receipts Surcharge		\$1.25
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.27
11.	County Sales Tax - Telecom		\$0.79
12.	MO State Sales Tax - Telecom		\$0.92
Tota	l for 314.637.6102		\$37.95



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...Wireless continued



Tablet, 314.637.7925

WWAN 103

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 7,386,534KB 		\$70.48	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$17.63	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.637.7925		\$62.61	



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Tablet, 314.651.0647

WWAN 122

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 30,839KB 		\$0.31	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	poled)	-\$0.08	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.651.0647		\$9.99	



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Tablet, 314.651.1459

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 21,178KB 		\$0.31	< Us
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$0.08	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.651.1459		\$9.99	



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Tablet, 314.651.3595

WWAN 133

Activity since last bil	I	Apr 26 - May 25		
Other Activity				
1. Mobile Select fo 13,118,959KB	r iPad on 4G LTE		\$125.49	< U
2. Data Pooling Cre	edit (Pool: Mobile Select - Pooled)		-\$31.39	
Monthly charges		May 26 - Jun 25		
3. Mobile Select fo	r iPad on 4G LTE		\$5.00	
4. ATT PROVIDED S	STATIC IP		\$3.00	
Company fees & sure	charges			
5. Property Tax All	otment		\$0.26	
6. Regulatory Cost	Recovery Charge		\$1.50	
Total for 314.651.	3595		\$103.86	



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Tablet, 314.651.5549

WWAN 107

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 3,417,085KB 		\$32.64	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	poled)	-\$8.16	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.651.5549		\$34.24	



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Tablet, 314.651.7271

WWAN 146	

Activity since last bill

Apr 26 - May 25

Other A	ctivity
---------	---------

1.	Mobile Select for iPad on 4G LTE 131,568,233KB		\$1,265.58	< Usage
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$316.52	
Mont	hly charges	May 26 - Jun 25		
3.	Mobile Select for iPad on 4G LTE		\$5.00	

Company fees & surcharges

4. ATT PROVIDED STATIC IP

	, ,		
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recover	/ Charge	\$1.50

Total for 314.651.7271

\$958.82

\$3.00



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Phone, 314.683.7202 ANDREW STEWART

Apr 26 - May 25

1. 3GBDATAPOOL \$20.55 < *Usage* Overage: 2,157,779KB

	Overage: 2,157,779NB	
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$5.14
Mont	hly charges	May 26 - Jun 25
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	\$70.00
4.	Discount for Mobile Select Savings	-\$25.00
5.	Business Messaging Basic Access	\$3.00
6.	National Account Discount	-\$9.90
Comp	pany fees & surcharges	
7.	County Gross Receipts Surcharge	\$1.13
8.	Federal Universal Service Charge	\$1.74
9.	Municipal Gross Receipts Surcharge	\$1.36
10.	Property Tax Allotment	\$0.26
11.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
12.	City Sales Tax - Telecom	\$0.28
13.	County Sales Tax - Telecom	\$0.84
14.	MO State Sales Tax - Telecom	\$1.00

Used
365
25
44
Usea
740
Usea
5,303,507

Total for 314.683.7202

\$61.62



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Phone, 314.683.7234 ROBERT ROUTHIER

Activity	since	lact	hill
ACLIVILY	Since	IdSt	וווט

Apr 26 - May 25

Other Activit	y
---------------	---

1.	3GBDATAPOOL Overage: 60,956,953KB	\$580.96	< Usage
_		¢4.45.00	

Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$145.30
hly charges May 26 - Jun 25	
Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
Discount for Mobile Select Savings	-\$25.00
Business Messaging Basic Access	\$3.00
National Account Discount	-\$9.90
pany fees & surcharges	
County Gross Receipts Surcharge	\$1.13
Federal Universal Service Charge	\$1.74
Municipal Gross Receipts Surcharge	\$1.36
Property Tax Allotment	\$0.26
Regulatory Cost Recovery Charge	\$1.50
rnment fees & taxes	
City Sales Tax - Telecom	\$0.28
County Sales Tax - Telecom	\$0.84
MO State Sales Tax - Telecom	\$1.00
	May 26 - Jun 25 Mobile Select 3GB Pool iPhone on 4G LTE VVM Discount for Mobile Select Savings Business Messaging Basic Access National Account Discount Dany fees & surcharges County Gross Receipts Surcharge Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment Regulatory Cost Recovery Charge Triment fees & taxes City Sales Tax - Telecom County Sales Tax - Telecom

Usage summary			
Talk	Used		
Daytime minutes	507		
Night & Weekend minutes	103		
Call over Wi-Fi	3		
Text	Used		
Unlimited Domestic Messaging (unlimited)	230		
Data	Used		
3GBDATAPOOL (3,145,728 KB)	64,102,681		

Total for 314.683.7234

\$481.87



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\$46.21

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...Wireless continued

Phone, 314.708.9404
JASON RICHTER

Total for 314.708.9404

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$1.13
6.	Federal Universal Service Charge		\$1.74
7.	Municipal Gross Receipts Surcharge		\$1.36
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.28
11.	County Sales Tax - Telecom		\$0.84
12.	MO State Sales Tax - Telecom		\$1.00

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone (unlimited)	1
Text	Used
Unlimited Domestic Messaging (unlimited)	428
Data	Used
3GBDATAPOOL (3,145,728 KB)	41,744
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)) = 1024KB



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Tota	ll for 314.709.6468		\$17.36
4.	Regulatory Cost Recovery Charge		\$1.50
3.	Property Tax Allotment		\$0.26
Comp	pany fees & surcharges		
2.	National Account Discount		-\$4.40
1.	Mobile Select 1GB for Aircards/MiFi 4G LTE		\$20.00
Month	hly charges	May 26 - Jun 25	



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\$43.81

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Phone, 314.709.8678

NICK GALBRAITH

Total for 314.709.8678

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
5.	Federal Universal Service Charge		\$1.74
6.	OH State Cost Recovery Charge		\$0.10
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	County District Sales Tax - Telecom		\$0.21
10.	County Sales Tax - Telecom		\$0.27
11.	OH State Sales Tax - Telecom		\$1.23
12.	State/Local Wireless-E911 Costs		\$0.40

Usage summary	
Talk	Used
Mobile Select 3GB Pool iPhone on 4G LTE VVM	330
Text	Used
Unlimited Domestic Messaging (unlimited)	137
Data	Used
3GBDATAPOOL (3,145,728 KB)	125,082
1 Gigabyte (GB) = 1024MB, 1 Megabyte (ME	3) = 1024KB



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Phone, 314.724.0584

MARK BARTLETT

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
3.	Business Messaging Basic Access		\$3.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.74
5.	Federal Universal Service Charge		\$1.08
6.	Municipal Gross Receipts Surcharge		\$0.88
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.19
10.	County Sales Tax - Telecom		\$0.54
11.	MO State Sales Tax - Telecom		\$0.64
Tota	ıl for 314.724.0584		\$73.83

Usea
305
1
103
Usea
276
Usea
4,440



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...Wireless continued



Monthly charges	May 26 - Jun 25
1. Mobile Select 10GB for Aircards/MiFi 4G LTE	\$75.00
2. ATT PROVIDED STATIC IP	\$3.00
3. National Account Discount	-\$16.50
Company fees & surcharges	
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
Total for 314.724.2405	\$63.26



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...Wireless continued

Tablet, 314.724.3460

WWAN 251

Monthly charges	May 26 - Jun 25	
Mobile Select for iPad on 4G LTE		\$5.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314 724 3460		\$9.76



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Total for 314.724.5380

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\$50.83

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...Wireless continued

Phone, 314.724.5380
ERIC FENCL

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2. Discount for Mobile Select	Discount for Mobile Select Savings	Savings	-\$25.00 \$5.00
3.	3. World Connect Value		
4.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$1.32
6.	Federal Universal Service Charge		\$3.57
7.	Municipal Gross Receipts Surcharge		\$1.60
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.33
11.	County Sales Tax - Telecom		\$0.98
12.	MO State Sales Tax - Telecom		\$1.17

Talk	Usea
Daytime minutes (unlimited)	634
Night & Weekend minutes (unlimited)	3
Call over Wi-Fi	69
Text	Usea
Unlimited Domestic Messaging (unlimited)	9
Data	Usea



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...Wireless continued



Tablet, 314.724.6498

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. Mobile Select for iPad on 4G LTE 5,430,047KB		\$51.87	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	ı	-\$12.97	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.724.6498		\$48.66	



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...Wireless continued



Tablet, 314.724.7313

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 5,966,030KB 		\$56.96	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Poo	led)	-\$14.25	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.724.7313		\$52.47	



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...Wireless continued



Tablet, 314.724.7740

Activity since last bill	Apr 26 - May 25	
Other Activity		
 Mobile Select for iPad on 4G LTE 24,315,630KB 		\$232.00
2. Data Pooling Credit (Pool: Mobile Select - Pooled))	-\$58.02
Monthly charges	May 26 - Jun 25	
3. Mobile Select for iPad on 4G LTE		\$5.00
4. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Total for 314.724.7740		\$183.74



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...Wireless continued

Tablet, 314.724.9450WWAN 147

Monthly charges	May 26 - Jun 25	
1. Mobile Select for iPad on 4G LTE		\$5.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.724.9450		\$9.76



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...Wireless continued



Tablet, 314.724.9607 WWAN 118

Activit	ty since last bill	Apr 26 - May 25		
Other	Activity			
1.	Mobile Select for iPad on 4G LTE 27,038,179KB		\$258.55	< Usage
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$64.66	
Month	nly charges	May 26 - Jun 25		
3.	Mobile Select for iPad on 4G LTE		\$5.00	
4.	ATT PROVIDED STATIC IP		\$3.00	
Comp	any fees & surcharges			
5.	Property Tax Allotment		\$0.26	
6.	Regulatory Cost Recovery Charge		\$1.50	
Total	for 314.724.9607		\$203.65	



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...Wireless continued



Tablet, 314.724.9614

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 21,447,836KB 		\$204.74	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$51.21	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.724.9614		\$163.29	



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...Wireless continued



Tablet, 314.737.1784 WWAN 260

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. Mobile Select for iPad on 4G LTE 11,115,985KB		\$106.08	< Usa
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$26.53	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.737.1784		\$89.31	



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...Wireless continued



Monthly charges	May 26 - Jun 25
 Mobile Select 1GB for Aircards/MiFi 4G LTE 	\$20.00
2. National Account Discount	-\$4.40
Company fees & surcharges	
3. Property Tax Allotment	\$0.26
4. Regulatory Cost Recovery Charge	\$1.50
Total for 314.737.2392	\$17.36



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...Wireless continued



Tablet, 314.737.3650

W	WA	N 1	70

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. Mobile Select for iPad on 4G LTE 15,811,816KB		\$151.52	< Usage
2. Data Pooling Credit (Pool: Mobile S	Select - Pooled)	-\$37.90	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.737.3650		\$123.38	



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...Wireless continued



Tablet, 314.737.6073

Activi	ty since last bill	Apr 26 - May 25		
Other	Activity			
1.	Mobile Select for iPad on 4G LTE 6,979,381KB		\$66.56	< Usage
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$16.65	
Month	nly charges	May 26 - Jun 25		
3.	Mobile Select for iPad on 4G LTE		\$5.00	
4.	ATT PROVIDED STATIC IP		\$3.00	
Comp	any fees & surcharges			
5.	Property Tax Allotment		\$0.26	
6.	Regulatory Cost Recovery Charge		\$1.50	
Tota	l for 314.737.6073		\$59.67	



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...Wireless continued

Tablet, 314.737.6220

WWAN 182

Monthly charges	May 26 - Jun 25	
1. Mobile Select for iPad on 4G LTE		\$5.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50

Total for 314.737.6220

\$9.76



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...Wireless continued

Tablet, 314.737.7202WWAN 159

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 Foundation Account:
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Activity since last bill

Apr 26 - May 25

Other Activity

1. Intl 1GB Data, Ovg \$25/Add'l GB Overage: 841MB at \$25.00 per 1024MB \$25.00

 Usage, Roaming Data detail shown after all service activity

May 26 - Jun 25	
	\$5.00
	\$25.00
	\$3.00
	May 26 - Jun 25

Usage summary	
Roaming	Used
GPRS MB (1024)	1865

Cor	npa	any 1	ree	s &	surc	nar	ge	25
	_	_		_	_			_

County Gross Receipts Surcharge
 Municipal Gross Receipts Surcharge
 Property Tax Allotment
 Regulatory Cost Recovery Charge
 1.50

Government fees & taxes

City Sales Tax - Telecom	\$0.70
County Sales Tax - Telecom	\$1.96
MO State Sales Tax - Telecom	\$2.36
	County Sales Tax - Telecom

Total for 314.737.7202

\$70.58

					Time	To/From	Type/Unit	Rate Code	Charges
Roaming Data Time	a Details To/From	Type/Unit	Rate Code	Charges	Sunday, May 04 12:13am	Data Transfer	10,972KB	IRRZ1G	\$0.00
★ CANADA/S. AM	<u> </u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<i>Monday, May 05</i> 12:13am	Data Transfer	10,989KB	IRRZ1G	\$0.00
Data Plans	TENCA				Tuesday, May 06 12:13am	Data Transfer	10,981KB	IRRZ1G	\$0.00
<i>Friday, Apr 25</i> 12:13am	Data Transfer	10,965KB	IRRZ1G	\$0.00	Wednesday, May 07 12:13am	7 Data Transfer	10,989KB	IRRZ1G	\$0.00
<i>Saturday, Apr 26</i> 12:13am	Data Transfer	10,980KB	IRRZ1G	\$0.00	Thursday, May 08 12:13am	Data Transfer	10,975KB	IRRZ1G	\$0.00
<i>Sunday, Apr 27</i> 12:13am	Data Transfer	10,514KB	IRRZ1G	\$0.00	<i>Friday, May 09</i> 12:13am	Data Transfer	10,983KB	IRRZ1G	\$0.00
<i>Monday, Apr 28</i> 12:13am	Data Transfer	11,100KB	IRRZ1G	\$0.00	Saturday, May 10 12:13am	Data Transfer	11,061KB	IRRZ1G	\$0.00
Tuesday, Apr 29 12:13am	Data Transfer	11,100KB	IRRZ1G	\$0.00	<i>Sunday, May 11</i> 12:13am	Data Transfer	10,966KB	IRRZ1G	\$0.00
<i>Wednesday, Apr 30</i> 12:13am	Data Transfer	11,090KB	IRRZ1G	\$0.00	<i>Monday, May 12</i> 12:13am	Data Transfer	11,095KB	IRRZ1G	\$0.00
Thursday, May 01 12:13am	Data Transfer	10,996KB	IRRZ1G	\$0.00	Tuesday, May 13 12:13am	Data Transfer	10,963KB	IRRZ1G	\$0.00
<i>Friday, May 02</i> 12:13am	Data Transfer	11,897KB	IRRZ1G	\$0.00	Wednesday, May 14 12:13am		10,977KB	IRRZ1G	\$0.00
Saturday, May 03 12:13am	Data Transfer	10,969KB	IRRZ1G	\$0.00	<i>Thursday, May 15</i> 12:13am	Data Transfer	10,517KB	IRRZ1G	\$0.00



...314.737.7202 continued

Time	To/From	Type/Unit	Rate Code	Charges
	10/110111	турсуот	Nate Code	- Charges
<i>Friday, May 1</i> 6 12:13am	Data Transfer	11,052KB	IRRZ1G	\$0.00
<i>Saturday, May 17</i> 12:13am	Data Transfer	10,958KB	IRRZ1G	\$0.00
<i>Sunday, May 18</i> 12:13am	Data Transfer	10,955KB	IRRZ1G	\$0.00
<i>Monday, May 19</i> 12:13am	Data Transfer	11,045KB	IRRZ1G	\$0.00
Tuesday, May 20 12:13am	Data Transfer	12,225KB	IRRZ1G	\$0.00
<i>Wednesday, May 21</i> 12:13am	Data Transfer	10,966KB	IRRZ1G	\$0.00
<i>Thursday, May 22</i> 12:13am	Data Transfer	10,958KB	IRRZ1G	\$0.00
Friday, May 23				
12:13am	Data Transfer	776KB	IRRZ1G	\$0.00
01:45am	Data Transfer	41,711KB	IRRZ1G	\$0.00
04:06am	Data Transfer	175,788KB	IRRZ1G	\$0.00
04:11am	Data Transfer	29,770KB	IRRZ1G	\$0.00
07:11am	Data Transfer	21,701KB	IRRZ1G	\$0.00
09:02am	Data Transfer	19,565KB	IRRZ1G	\$0.00
01:02pm	Data Transfer	25,834KB	IRRZ1G	\$0.00
05:02pm	Data Transfer	19,532KB	IRRZ1G	\$0.00
05:35pm	Data Transfer	38,069KB	IRRZ1G	\$0.00
08:48pm	Data Transfer	23,756KB	IRRZ1G	\$0.00
09:56pm	Data Transfer	24,693KB	IRRZ1G	\$0.00
11:56pm	Data Transfer	918KB	IRRZ1G	\$0.00
Saturday, May 24				
12:56am	Data Transfer	159,755KB	IRRZ1G	\$0.00
04:11am	Data Transfer	97,659KB	IRRZ1G	\$0.00
04:46am	Data Transfer	58,595KB	IRRZ1G	\$0.00
04:51am	Data Transfer	78,127KB	IRRZ1G	\$25.00
04:56am	Data Transfer	97,658KB	IRRZ1G	\$0.00
05:02am	Data Transfer	175,786KB	IRRZ1G	\$0.00
05:10am	Data Transfer	39,064KB	IRRZ1G	\$0.00
05:14am	Data Transfer	58,596KB	IRRZ1G	\$0.00
05:18am	Data Transfer	23,432KB	IRRZ1G	\$0.00
08:18am	Data Transfer	24,327KB	IRRZ1G	\$0.00
01:18pm	Data Transfer	22,627KB	IRRZ1G	\$0.00
03:11pm	Data Transfer	39,064KB	IRRZ1G	\$0.00
04:01pm	Data Transfer	19,533KB	IRRZ1G	\$0.00
04:01pm	Data Transfer	25,679KB	IRRZ1G	\$0.00
06:31pm	Data Transfer	30,139KB	IRRZ1G	\$0.00
Sunday, May 25				
12:31am	Data Transfer	82,449KB	IRRZ1G	\$0.00
04:10am	Data Transfer	19,532KB	IRRZ1G	\$0.00
04:10am	Data Transfer	27,403KB	IRRZ1G	\$0.00
11:10am	Data Transfer	34,669KB	IRRZ1G	\$0.00
02:27pm	Data Transfer	26,801KB	IRRZ1G	\$0.00
04:27pm	Data Transfer	25,635KB	IRRZ1G	\$0.00
09:27pm	Data Transfer	11,136KB	IRRZ1G	\$0.00
Total for Data Plans	5	1,909,014KB		\$25.00
TOTAL FOR CANA	ADA/S. AMERICA	1		\$25.00
Total for Roamin	ıg Data Detail			\$25.00

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Rate code:

IRRZ1G = Intl 1GB Data, Ovg \$25/Add'l GB



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...Wireless continued



Tablet, 314.737.7845

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. Mobile Select for iPad on 4G LTE 2,303,825KB		\$21.99	< Usage
2. Data Pooling Credit (Pool: Mobile Select	- Pooled)	-\$5.50	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.737.7845		\$26.25	



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...Wireless continued



Tablet, 314.737.7952

Activity since last bill	Apr 26 - May 25	
Other Activity		
 Mobile Select for iPad on 4G LTE 13,052,966KB 		\$124.58
2. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$31.16
Monthly charges	May 26 - Jun 25	
3. Mobile Select for iPad on 4G LTE		\$5.00
4. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Total for 314.737.7952		\$103.18



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...Wireless continued



Tablet, 314.737.7965

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 38,249,378KB 		\$365.31	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Poole	ed)	-\$91.36	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.737.7965		\$283.71	



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Tablet, 314.737.7970 WWAN 171

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. International Day Pass for Business	Apr 26	\$12.00	< One-time charge
2. International Day Pass for Business	Apr 28	\$12.00	< One-time charge
3. International Day Pass for Business	Apr 29	\$12.00	< One-time charge
 Mobile Select for iPad on 4G LTE 2,055,910KB 		\$19.61	< Usage
5. Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$4.90	
Monthly charges	May 26 - Jun 25		
6. Mobile Select for iPad on 4G LTE		\$5.00	
7. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
8. Property Tax Allotment		\$0.26	
9. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.737.7970		\$60.47	



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Tablet, 314.737.8822

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 14,319,567KB 		\$136.75	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled	d)	-\$34.20	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.737.8822		\$112.31	



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...Wireless continued



Tablet, 314.743.7036

ity since last bill	Apr 26 - May 25		
r Activity			
Mobile Select for iPad on 4G LTE 3,930,744KB		\$37.50	< Usage
Data Pooling Credit (Pool: Mobile Select - Poo	led)	-\$9.38	
hly charges	May 26 - Jun 25		
Mobile Select for iPad on 4G LTE		\$5.00	
ATT PROVIDED STATIC IP		\$3.00	
pany fees & surcharges			
Property Tax Allotment		\$0.26	
Regulatory Cost Recovery Charge		\$1.50	
al for 314.743.7036		\$37.88	
	3,930,744KB Data Pooling Credit (Pool: Mobile Select - Pool hly charges Mobile Select for iPad on 4G LTE ATT PROVIDED STATIC IP pany fees & surcharges Property Tax Allotment	Mobile Select for iPad on 4G LTE 3,930,744KB Data Pooling Credit (Pool: Mobile Select - Pooled) hly charges May 26 - Jun 25 Mobile Select for iPad on 4G LTE ATT PROVIDED STATIC IP Dany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge	Mobile Select for iPad on 4G LTE 3,930,744KB Data Pooling Credit (Pool: Mobile Select - Pooled) -\$9.38 hly charges May 26 - Jun 25 Mobile Select for iPad on 4G LTE ATT PROVIDED STATIC IP \$3.00 Dany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge \$1.50



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...Wireless continued



Tablet, 314.743.7060 WWAN 179

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 4,651,147KB 		\$44.43	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Pooled	1)	-\$11.11	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.743.7060		\$43.08	



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...Wireless continued



Tablet, 314.743.9000

WWAN 172

Activity since last bill	Apr 26 - May 25		
Other Activity			
 Mobile Select for iPad on 4G LTE 50,410KB 		\$0.59	< Usage
2. Data Pooling Credit (Pool: Mobile Select - Po	poled)	-\$0.15	
Monthly charges	May 26 - Jun 25		
3. Mobile Select for iPad on 4G LTE		\$5.00	
4. ATT PROVIDED STATIC IP		\$3.00	
Company fees & surcharges			
5. Property Tax Allotment		\$0.26	
6. Regulatory Cost Recovery Charge		\$1.50	
Total for 314.743.9000		\$10.20	



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...Wireless continued

Tablet, 314.743.9332

WWAN 197

Monthly charges	May 26 - Jun 25	
Mobile Select for iPad on 4G LTE		\$5.00
2. ATT PROVIDED STATIC IP		\$3.00
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 314.743.9332		\$9.76



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...Wireless continued



Phone, 314.753.2156

JUSTIN CROSS

Activity since last bill

Apr 26 - May 25

Other Activit	y
---------------	---

1.	3GBDATAPOOL	\$18.17	< Usage
	Overage: 1,910,445KB		

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$4.54
Mont	hly charges May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
4.	Discount for Mobile Select Savings	-\$25.00
5.	Business Messaging Basic Access	\$3.00
6.	National Account Discount	-\$9.90
Comp	pany fees & surcharges	
7.	County Gross Receipts Surcharge	\$1.13
8.	Federal Universal Service Charge	\$1.74
9.	Municipal Gross Receipts Surcharge	\$1.36
10.	Property Tax Allotment	\$0.26
11.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
12.	City Sales Tax - Telecom	\$0.28
13.	County Sales Tax - Telecom	\$0.84
14.	MO State Sales Tax - Telecom	\$1.00

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	120
Night & Weekend minutes (unlimited)	13
Text	Usea
Unlimited Domestic Messaging (unlimited)	1116
Data	Usea
3GBDATAPOOL (3,145,728 KB)	5,056,173
Additional Data* (1,024 MB)	1,024

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Total for 314.753.2156

\$59.84



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...Wireless continued



Monthly charges May 26	- Jun 25
1. Mobile Select 1GB for Aircards/MiFi 4G LTE	\$20.00
2. National Account Discount	-\$4.40
Company fees & surcharges	
3. Property Tax Allotment	\$0.26
4. Regulatory Cost Recovery Charge	\$1.50
Total for 314.753.2737	



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 Foundation Associate 03741054

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...Wireless continued

Connected Device, 314.753.7627 STORE 0440

Tota	al for 314.753.7627		\$63.26
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
Comp	pany fees & surcharges		
3.	National Account Discount		-\$16.50
2.	ATT PROVIDED STATIC IP		\$3.00
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
Mont	hly charges	May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	4,707,322
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB



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...Wireless continued



Phone, 314.783.6400 MICHAEL EDGELOW

Activity since last bill	Activity	since	last	bill
--------------------------	----------	-------	------	------

Total for 314.783.6400

Apr 26 - May 25

Other Activity

1.	3GBDATAPOOL Overage: 31,405,705KB	\$299.38	< Usage
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$74.87	

	Data : coming di care (i com i robine derece i conea)		φσ.
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.13
8.	Federal Universal Service Charge		\$1.74
9.	Municipal Gross Receipts Surcharge		\$1.36
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.28
13.	County Sales Tax - Telecom		\$0.84
14.	MO State Sales Tax - Telecom		\$1.00

Usage summary	
Talk	Usea
Daytime minutes	1,512
Night & Weekend minutes	287
Text	Used
Unlimited Domestic Messaging (unlimited)	170
Data	Usea
3GBDATAPOOL (3,145,728 KB)	34,551,433

\$270.72



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...Wireless continued

Phone, 314.788.1285
CHARLES MEDAGLIA

Month	nly charges	May 26 - Jun 25	
1.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	e	\$80.00
2.	National Account Discount		-\$17.60
Comp	any fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gover	nment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	l for 314.788.1285		\$71.82

Usea
1
Usea
86,835



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...Wireless continued



			Ψ σ.σ σ
11.	MO State Sales Tax - Telecom		\$0.86
10.	County Sales Tax - Telecom		\$0.72
9.	City Sales Tax - Telecom		\$0.24
Gove	rnment fees & taxes		
8.	Regulatory Cost Recovery Charge		\$1.50
7.	Property Tax Allotment		\$0.26
6.	Municipal Gross Receipts Surcharge		\$1.17
5.	Federal Universal Service Charge		\$1.74
4.	County Gross Receipts Surcharge		\$0.97
Comp	oany fees & surcharges		
3.	National Account Discount		-\$9.90
2.	Discount for Mobile Select Savings		-\$25.00
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
Mont	hly charges	May 26 - Jun 25	



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...Wireless continued

Phone, 314.788.1414
JULIETTE EGNATZ

Monthly charges 1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone 2. National Account Discount	May 26 - Jun 25 \$80.00 -\$17.60
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 314.788.1414	\$71.82

Usage summary	
Talk	Used
Daytime minutes (unlimited)	55
Night & Weekend minutes (unlimited)	1
Text	Usea
Unlimited Domestic Messaging (unlimited)	65
Data	Usea
5GBDATAPOOL (5,242,880 KB)	1,819,782



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...Wireless continued



Phone, 314.788.1516

RICARDO BENT

Montl	hly charges	May 26 - Jun 25	
1.	MobSelect Pooled 5GB w/VVM for 5G+/5G Smrtphn		\$80.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$2.44
5.	Federal Universal Service Charge		\$1.85
6.	Municipal Gross Receipts Surcharge		\$2.95
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.64
10.	County Sales Tax - Telecom		\$1.82
11.	MO State Sales Tax - Telecom		\$2.17
Tota	l for 314.788.1516		\$56.53

Usage summary	
Text	Used
Unlimited Domestic Messaging (unlimited)	19
Data	Used
Mobile Select Pooled 5GB 5G+/5G Smrtphn (5,242,880 KB)	1,713,921
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB



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< Usage

\$145.51

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...Wireless continued



Phone, 314.807.6265
AARON SCHMEERBAUCH

Total for 314.807.6265

	AARON SCHMEERBAUCH		
Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	3GBDATAPOOL Overage: 14,418,889KB		\$137.28
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$34.33
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$0.97
7.	Federal Universal Service Charge		\$1.74
8.	Municipal Gross Receipts Surcharge		\$1.17
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.24
12.	County Sales Tax - Telecom		\$0.72
13.	MO State Sales Tax - Telecom		\$0.86

Usage summary	
Talk	Used
Daytime minutes (unlimited)	326
Night & Weekend minutes (unlimited)	36
Text	Usea
Unlimited Domestic Messaging (unlimited)	1545
Data	Usea
3GBDATAPOOL (3,145,728 KB)	17,564,617



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...Wireless continued



Tota	al for 314.810.2496		\$63.26
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
Com	pany fees & surcharges		
3.	National Account Discount		-\$16.50
2.	ATT PROVIDED STATIC IP		\$3.00
1.	Mobile Select 10GB for Aircards/MiFi 4G LTE		\$75.00
Mont	hly charges	May 26 - Jun 25	

Usage summary	
Data	Used
MBLSEL10GBDCLTEUIO (10,485,760 KB)	9,324,464
1 Gigabyte (GB) = 1024MB, 1 Megabyte (Mb	3) = 1024KB



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< Usage

\$0.86

\$77.82

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...Wireless continued



Phone, 314.813.8011

13. MO State Sales Tax - Telecom

Total for 314.813.8011

AIMEE ZAGARRI

Activ	Activity since last bill Apr 26 - May 25		
Othe	r Activity		
1.	3GBDATAPOOL Overage: 4,928,819KB		\$47.02
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$11.76
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$0.97
7.	Federal Universal Service Charge		\$1.74
8.	Municipal Gross Receipts Surcharge		\$1.17
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.24
12.	County Sales Tax - Telecom		\$0.72

Talk	Used
Daytime minutes (unlimited)	2
Night & Weekend minutes (unlimited)	6
Text	Usea
Unlimited Domestic Messaging (unlimited)	9
Data	Usea
3GBDATAPOOL (3,145,728 KB)	8,074,547



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< One-time charge

< Usage

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...Wireless continued

Phone, 314.882.5078

DALE SILVIA

Activ	ity since last bill	Apr 26 - May 25	
Othe	Activity		
1.	Cruise Daily Fee	May 10	\$20.00
2.	3GBDATAPOOL Overage: 3,992,025KB		\$38.07
3.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$9.52
4.	Roaming - Data 108,833KB		\$217.66
Mont	hly charges	May 26 - Jun 25	
5.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
6.	Discount for Mobile Select Savings		-\$25.00
7.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
8.	County Gross Receipts Surcharge		\$1.07
9.	Federal Universal Service Charge		\$2.25
10.	Municipal Gross Receipts Surcharge		\$1.30
11.	Property Tax Allotment		\$0.26
12.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
13.	City Sales Tax - Telecom		\$0.27
14.	County Sales Tax - Telecom		\$0.80
15.	MO State Sales Tax - Telecom		\$0.96

activity	
Usage summary	
Talk	Used
Daytime minutes (unlimited)	117
Night & Weekend minutes (unlimited)	74
Text	Used
Unlimited Domestic Messaging (unlimited)	95
Data	Used
3GBDATAPOOL (3,145,728 KB)	7,137,753

Total for 314.882.5078

\$309.72

Roaming Data Details				
Time	To/From	Type/Unit	Rate Code	Charges
★ DOMINICAI	N REPUBLIC			
Data Plans				
Tuesday, May 0	06			
09:52am	Data Transfer	12KB	MK19	\$0.02
09:52am	Data Transfer	13KB	MK19	\$0.03
09:53am	Data Transfer	1,011KB	MK19	\$2.02
09:53am	Data Transfer	4,096KB	MK19	\$8.19
09:53am	Data Transfer	11KB	MK19	\$0.02
09:54am	Data Transfer	12,588KB	MK19	\$25.18
11:11am	Data Transfer	7,269KB	MK19	\$14.54
11:29am	Data Transfer	25,001KB	MK19	\$50.00
12:17pm	Data Transfer	50,000KB	MK19	\$100.00

Time	To/From	Type/Unit	Rate Code	Charges
01:54pm	Data Transfer	8,832KB	MK19	\$17.66
Total for Data	Plans	108,833KB		\$217.66
TOTAL FOR	DOMINICAN REPUBLIC			\$217.66
Total for Ro	aming Data Detail			\$217.66

Rate code:

MK19 = INTL ROAM PPU GPRS FOR INTL PLMN GROUP



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...Wireless continued



Connected Device, 314.915.4220

BABW

Activity since last bill

Apr 26 - May 25

Other Activity

1. 5 Giga Bytes Pooling with Tethering Overage: 21,960,220KB \$314.26 < Usage

\$358.02

Monthly charges May 26 - Jun 25

2. BusPoolNatData 5GB for Tablet/Htspt/Lptp LTE \$50.003. ATT PROVIDED STATIC IP \$3.00

4. National Account Discount -\$11.00

Company fees & surcharges

5. Property Tax Allotment \$0.26

6. Regulatory Cost Recovery Charge \$1.50

Total for 314.915.4220

Usage summary

Data Used

27,203,100

5 Giga Bytes Pooling with Tethering (5,242,880 KB)

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

Wireless continues...



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...Wireless continued



Connected Device, 314.915.4292

BABW

Activity since last bill	Apr 26 - May 25			
Other Activity				
 Mobile Select 1GB for Aircard/MiFi LTE Overage: 3,092,872KB 		\$29.54	< Usage	
2. Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$7.39		
Monthly charges	May 26 - Jun 25			
3. Mobile Select Pool 1GB Aircards/MiFi 4G LTE		\$20.00	Usage summary	
4. ATT PROVIDED STATIC IP		\$3.00	Data	Used
Company fees & surcharges			Mobile Select 1GB for Aircard/MiFi LTE (1,048,576 KB)	4,141,448
5. Property Tax Allotment		\$0.26	1 Gigabyte (GB) = 1024MB, 1 Megabyte (M	IR) - 1024KR
6. Regulatory Cost Recovery Charge		\$1.50	Tolgabyte (Ob) = 1024Mb, TMegabyte (M	10) - 1024NB
Total for 314.915.4292		\$46.91		



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...Wireless continued

Phone, 314.928.6245
PATRICK HERNANDEZ

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	\$80.00
2. National Account Discount	-\$17.60
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 314.928.6245	\$71.82

Talk	Used
Daytime minutes (unlimited)	390
Night & Weekend minutes (unlimited)	50
Text	Usea
Unlimited Domestic Messaging (unlimited)	3
Unlimited International Messaging (unlimited)	1
Data	Usea
5GBDATAPOOL (5,242,880 KB)	2,448,700



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\$42.56

...Wireless continued

Phone, 314.934.8042 MANDI MURPHY

Total for 314.934.8042

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.97
5.	Federal Universal Service Charge		\$1.74
6.	Municipal Gross Receipts Surcharge		\$1.17
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.24
10.	County Sales Tax - Telecom		\$0.72
11.	MO State Sales Tax - Telecom		\$0.86

Talk	Usea
Daytime minutes	101
Night & Weekend minutes	12
Text	Usea
Unlimited Domestic Messaging (unlimited)	7
Data	Usea
3GBDATAPOOL (3,145,728 KB)	96,855



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...Wireless continued

Phone, 314.940.5793

JENNA NEWMAN

Activity since last bill	Apr 26 - May 25		
Other Activity			
1. Roaming - Data <i>201,561KB</i>		\$403.11	< Usage, Roaming Data detail shown after all service activity
2. Roaming - Minutes 9 minutes		\$9.00	< Usage, Roaming Call detail shown after all service activity
Monthly charges	May 26 - Jun 25		
3. Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	2	\$70.00	
4. National Account Discount		-\$15.40	
Company fees & surcharges			
5. Federal Universal Service Charge		\$3.69	
6. Municipal Gross Receipts Surcharge		\$3.01	
7. Property Tax Allotment		\$0.26	
8. Regulatory Cost Recovery Charge		\$1.50	
Government fees & taxes			
9. City Sales Tax - Telecom		\$2.21	
10. MO State Sales Tax - Telecom		\$1.71	
Total for 314.940.5793		\$479.09	

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
★ BRIT	ISH COLUMBIA	NE, BC					
Monday, 03:57pm	<i>Apr 28</i> INCOMI CL	314.818.2632	INC1		1	\$1.00	\$0.00
<i>Tuesday,</i> 10:22pm	<i>Apr 2</i> 9 DOMEST CL	714.458.6248	INC1		1	\$1.00	\$0.00
TOTAL	OR BRITISH	COLUMBIA NE, E	BC		2	\$2.00	\$0.00
⊀ CANA	ADA, BC						
Friday, M 11:39am	<i>ay 23</i> DOMEST CL	314.423.8000	INC1		7	\$7.00	\$0.00
Total fo	r Roaming Ca	ıll Detail			9	\$9.00	\$0.00

Rate code:

INC1 = INCOLLECT 1.00

Roaming Call Details

Roaming Data Details

Time	To/From	Type/Unit	Rate Code	Charges
★ CANADA				
Data Plans				
Thursday, May	, 01			
09:21am	Data Transfer	12KB	MK19	\$0.02
09:22am	Data Transfer	1,012KB	MK19	\$2.02
09:22am	Data Transfer	4,097KB	MK19	\$8.19
09:23am	Data Transfer	19,880KB	MK19	\$39.76
09:24am	Data Transfer	24,999KB	MK19	\$50.00
09:24am	Data Transfer	50,000KB	MK19	\$100.00
09:24am	Data Transfer	25,000KB	MK19	\$50.00
09:24am	Data Transfer	25,001KB	MK19	\$50.00
09:24am	Data Transfer	49,012KB	MK19	\$98.02
02:25pm	Data Transfer	988KB	MK19	\$1.98
02:25pm	Data Transfer	1,560KB	MK19	\$3.12
Total for Data	Plans	201,561KB		\$403.11
TOTAL FOR	CANADA			\$403.11
Total for Ro	aming Data Detail			\$403.11

Rate code:

MK19 = INTL ROAM PPU GPRS FOR INTL PLMN GROUP



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...Wireless continued

Phone, 314.967.9660

PAUL KOUDELIS

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	2	\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
4.	County Gross Receipts Surcharge		\$0.97
5.	Federal Universal Service Charge		\$1.74
6.	Municipal Gross Receipts Surcharge		\$1.37
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.24
10.	County Sales Tax - Telecom		\$0.72
11.	MO State Sales Tax - Telecom		\$0.87
Tota	ıl for 314.967.9660		\$42.77

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM fc 5G+/5G iPhone (unlimited)	or 1
Text	Used
Unlimited Domestic Messaging (unlimited)	874
Data	Used
3GBDATAPOOL (3,145,728 KB)	1,484,821



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< Usage

\$150.24

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...Wireless continued



Phone, 314.970.7487 KRISTINA HENDRICKS

Total for 314.970.7487

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	3GBDATAPOOL Overage: 12,057,556KB		\$114.97
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$28.75
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

Usage summary	
Talk	Used
Daytime minutes	1,565
Night & Weekend minutes	291
Text	Usea
Unlimited Domestic Messaging (unlimited)	114
Data	Usea
3GBDATAPOOL (3,145,728 KB)	15,203,284



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...Wireless continued

Phone, 380.900.3708

ROB CARTER

Monthly charges	May 26 - Jun 25
1. Bus Mobile Preferred for 5G/5G+ iPhone w/VVM	\$85.00
2. Business Messaging Basic Access	\$3.00
Company fees & surcharges	
3. Federal Universal Service Charge	\$1.34
4. OH State Cost Recovery Charge	\$0.22
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. County District Sales Tax - Telecom	\$0.17
8. County Sales Tax - Telecom	\$0.20
9. OH State Sales Tax - Telecom	\$0.97
10. State/Local Wireless-E911 Costs	\$0.40
Total for 380.900.3708	\$93.06

Usage summary	
Talk	Used
Daytime minutes (unlimited)	265
Night & Weekend minutes (unlimited)	119
Text	Usea
Unlimited Domestic Messaging (unlimited)	94
Data	Used
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	1,614
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)) = 1024KB



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...Wireless continued



Phone, 401.699.1817

SHARON JOHN

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< One-time charge

< Usage

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_	SHARON JOHN		
Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	International Day Pass for Business	May 11	\$12.00
2.	International Day Pass for Business	May 12	\$12.00
3.	International Day Pass for Business	May 13	\$12.00
4.	International Day Pass for Business	May 14	\$12.00
5.	International Day Pass for Business	May 15	\$12.00
6.	International Day Pass for Business	May 16	\$12.00
7.	International Day Pass for Business	May 17	\$12.00
8.	International Day Pass for Business	May 18	\$12.00
9.	International Day Pass for Business	May 19	\$12.00
10.	International Day Pass for Business	May 20	\$12.00
11.	5GBDATAPOOL Overage: 36,661,428KB		\$349.60
12.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$87.43
Mont	hly charges	May 26 - Jun 25	
13.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
14.	Discount for Mobile Select Savings		-\$25.00
15.	\$5.99 BUSGLOBALTRVLR		\$5.99
16.	Business Messaging Basic Access		\$3.00
17.	National Account Discount		-\$12.10
Com	pany fees & surcharges		
18.	County Gross Receipts Surcharge		\$2.14
19.	Federal Universal Service Charge		\$5.68
20.	Municipal Gross Receipts Surcharge		\$2.65
21.	Property Tax Allotment		\$0.26
22.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
23.	City Sales Tax - Telecom		\$0.60

Usage summary	
osage sammary	
Talk	Used
Daytime minutes	632
Night & Weekend minutes	25
Text	Used
Unlimited Domestic Messaging (unlimited)	149
Data	Used
5GBDATAPOOL (5,242,880 KB)	41,904,308
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB
Roaming	Used
Messages Used	9

Total for 401.699.1817

24. County Sales Tax - Telecom

25. MO State Sales Tax - Telecom

\$450.40

\$1.55

\$1.96



...401.699.1817 continued

Roaming Data Details

Time	To/From	Type/Unit	Rate Code	Charges
⊀ IRELAND				
Text Messages				
Saturday, May 17				
10:50am Sent	401.573.6824	Text Message	ZRLHDF	\$0.00
TOTAL FOR IRE	LAND			\$0.00
★ UNITED KING	DOM			
Text Messages				
Sunday, May 11				
11:31am Sent	917.455.8669	Text Message	ZRLHDF	\$0.00
11:31am Sent	917.455.8669	Text Message	ZRLHDF	\$0.00
Monday, May 12				
05:08am Sent	401.573.6824	Text Message	ZRLHDF	\$0.00
07:54am Sent	401.573.6824	Text Message	ZRLHDF	\$0.00
08:36am Sent	646.357.6445	Text Message	ZRLHDF	\$0.00
Sunday, May 18			755	***
02:42pm Sent 03:33pm Sent	401.573.6824	Text Message	ZRLHDF ZRLHDF	\$0.00
	401.573.6824	Text Message	ZKLHUF	\$0.00
Total for Text Mes	ssages	7		\$0.00
Picture/Video Me	ssaging			
Sunday, May 18				
07:32am Sent	401.573.6824	Pict Video MSG	ZRLHDF	\$0.00
TOTAL FOR UNI	TED KINGDOM			\$0.00
Total for Roam	ing Data Detail			\$0.00

Rate code:

ZRLHDF = Intl Day Pass Unlim Messages Sent

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...Wireless continued



Phone, 412.520.5250

ANNIE K. SCHMITZ

Activity	since	last	bill
,,	J		~

Apr 26 - May 25

Othe	er Ac	tivity
------	-------	--------

1. 3GBDATAPOOL \$111.76 < Usage Overage: 11,725,406KB 2. Data Pooling Credit (Pool: Mobile Select - Pooled) -\$27.95

۷.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$27.95
Mont	hly charges Me	ay 26 - Jun 25
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	\$70.00
4.	National Account Discount	-\$15.40
Comp	pany fees & surcharges	
5.	County Gross Receipts Surcharge	\$1.45
6.	Federal Universal Service Charge	\$2.59
7.	Municipal Gross Receipts Surcharge	\$2.06
8.	Property Tax Allotment	\$0.26
9.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
10.	City Sales Tax - Telecom	\$0.30
11.	County Sales Tax - Telecom	\$1.09
12.	MO State Sales Tax - Telecom	\$1.30

Usage summary	
Talk	Used
Daytime minutes	1,170
Night & Weekend minutes	458
Call over Wi-Fi	26
Text	Used
Unlimited Domestic Messaging (unlimited)	483
Data	Used
3GBDATAPOOL (3,145,728 KB)	14,871,134
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB

Total for 412.520.5250

\$148.96



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\$270.12

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...Wireless continued



Tablet, 475.344.9554

DARA MEATH

Total for 475.344.9554

Activity since last bill		Apr 26 - May 25	
Othe	r Activity		
1.	MOBSELPOOL10GBIPAD5G Overage: 29,348,740KB		\$279.85
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$69.99
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
4.	National Account Discount		-\$16.50
Comp	pany fees & surcharges		
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50

< Usage	
Sage	
Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	39,834,500
1 Gigabyte (GB) = 1024MB, 1 Megabyt	e (MB) = 1024KB



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...Wireless continued

Phone, 480.235.3280 ENCHANT SCOTTSDALE

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone	\$60.00
2. National Account Discount	-\$13.20
Company fees & surcharges	
3. 911 Service Fee	\$0.20
4. AZ State Telecom Surcharge	\$1.55
5. City Telecom Surcharge	\$0.76
6. County Telecom Surcharge	\$0.19
7. Federal Universal Service Charge	\$2.59
8. Property Tax Allotment	\$0.26
9. Regulatory Cost Recovery Charge	\$1.50
Total for 480.235.3280	\$53.85



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< Usage

\$76.17

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...Wireless continued



Phone, 557.204.5912 MONIQUE MERZOUG

Total for 557.204.5912

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	3GBDATAPOOL Overage: 1,698,134KB		\$16.20
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$4.05
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4.	National Account Discount		-\$15.40
Com	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

Usage summary	
Talk	Used
Daytime minutes	1,299
Night & Weekend minutes	109
Text	Usea
Unlimited Domestic Messaging (unlimited)	5
Data	Usea
3GBDATAPOOL (3,145,728 KB)	4,843,862



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...Wireless continued

Phone, 557.204.5916
KRISTINA SUTTON

Monthly charges	May 26 - Jun 25	
1. Mob Select Pooled 3GB w/VVM for 5G+/5G	i iPhone	\$70.00
2. National Account Discount		-\$15.40
Company fees & surcharges		
3. Federal Universal Service Charge		\$2.59
4. Municipal Gross Receipts Surcharge		\$2.20
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
7. City Sales Tax - Telecom		\$1.62
8. MO State Sales Tax - Telecom		\$1.25
Total for 557.204.5916		\$64.02

Usage summary	
Text	Used
Unlimited Domestic Messaging (unlimited)	1
Data	Used
3GBDATAPOOL (3,145,728 KB)	3,005,425
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i	MB) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 557.213.6124
MISTY JACKSON

Total for 557.213.6124

Monthly charges	May 26 - Jun 25
1. Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
2. National Account Discount	-\$16.50
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge	\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	2,093
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued



Phone, 557.213.9784 BRANDON HICKEY

Activity since last bill

Apr 26 - May 25

Other Activity

1. International long distance *2 minutes*

Total for 557.213.9784

\$6.00 <

\$80.02

< Usage

Mont	hly charges May	[,] 26 - Jun 25
2.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	\$80.00
3.	National Account Discount	-\$17.60
Comp	pany fees & surcharges	
4.	Federal Universal Service Charge	\$4.79
5.	Municipal Gross Receipts Surcharge	\$2.20
6.	Property Tax Allotment	\$0.26
7.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
8.	City Sales Tax - Telecom	\$1.62
9.	MO State Sales Tax - Telecom	\$1.25

Usage summary		
Talk	Used	
Daytime minutes	23	
Night & Weekend minutes	2	
Data	Used	
5GBDATAPOOL (5,242,880 KB)	761,266	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N	1B) = 1024KB	



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...Wireless continued

Phone, 557.214.0222
PHONE LOANER 1

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone		\$60.00
2.	National Account Discount		-\$13.20
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	ll for 557.214.0222		\$56.22

Usage summary	
Data	Used
1GBDATAPOOL (1,048,576 KB)	98,361
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB



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...Wireless continued

Phone, 557.214.0223
PHONE LOANER 2

Monthly charges	May 26 - Jun 25	
Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone		\$60.00
2. National Accoun	t Discount	-\$13.20
Company fees & sur	charges	
3. Federal Universa	al Service Charge	\$2.59
4. Municipal Gross	Receipts Surcharge	\$2.20
5. Property Tax Alle	otment	\$0.26
6. Regulatory Cost	Recovery Charge	\$1.50
Government fees & t	caxes	
7. City Sales Tax -	Telecom	\$1.62
8. MO State Sales	Tax - Telecom	\$1.25
Total for 557.214.	0223	\$56.22

Usage summary	
Data	Used
1GBDATAPOOL (1,048,576 KB)	498,069
1 Gigabyte (GB) = 1024MB, 1 Megabyte (Mi	B) = 1024KB



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...Wireless continued



Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone	\$60.00
2. National Account Discount	-\$13.20
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 557.214.0224	\$56.22



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...Wireless continued

Phone, 557.214.0438
PHONE LOANER 4

Monthly	charges May 26 - Ju	ın 25
1. Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone		\$60.00
2. Na	tional Account Discount	-\$13.20
Company	y fees & surcharges	
3. Fe	deral Universal Service Charge	\$2.59
4. Mu	unicipal Gross Receipts Surcharge	\$2.20
5. Pro	operty Tax Allotment	\$0.26
6. Re	gulatory Cost Recovery Charge	\$1.50
Governm	nent fees & taxes	
7. Cit	cy Sales Tax - Telecom	\$1.62
8. MO	O State Sales Tax - Telecom	\$1.25
Total fo	or 557.214.0438	\$56.22

Usage summary	
Data	Used
1GBDATAPOOL (1,048,576 KB)	168,882
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N	1B) = 1024KB



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...Wireless continued

Tablet, 557.214.0593SHARI STOUT

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< One-time charge < One-time charge

Activity since last bill		Apr 26 - May 25	
Othe	r Activity		
1.	International Day Pass for Business	May 07	\$12.00
2.	International Day Pass for Business	May 08	\$12.00
3.	International Day Pass for Business	May 10	\$12.00
4.	International Day Pass for Business	May 11	\$12.00
5.	International Day Pass for Business	May 12	\$12.00
6.	International Day Pass for Business	May 13	\$12.00
7.	International Day Pass for Business	May 14	\$12.00
8.	International Day Pass for Business	May 15	\$12.00
9.	International Day Pass for Business	May 16	\$12.00
Monthly charges		May 26 - Jun 25	
10.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
11.	National Account Discount		-\$16.50
Comp	pany fees & surcharges		
12.	Property Tax Allotment		\$0.26
13.	Regulatory Cost Recovery Charge		\$1.50
Total for 557.214.0593			\$168.26

< One-time charge	
Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	9,996,952
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB



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...Wireless continued

Phone, 557.214.0609
PHONE LOANER 5

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 3GB w/VVM for 5G+/5	5G iPhone \$70.00
2. National Account Discount	-\$15.40
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 557.214.0609	\$64.02

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	1
Data	Used
3GBDATAPOOL (3,145,728 KB)	274,272
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)) = 1024KB



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charges.

< Usage

\$247.70

< One-time charge < One-time credit

Invoice: 287021439454X06032025

< Service change - partial month charge. Qualifying National Account Discount included in Monthly

...Wireless continued



Phone, 557.214.1729

DIANA CRUZ

Activ	ity since last bill	Apr 26 - May 25	
🖰 Ар	r 30: Added	Apr 30 - May 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$60.67
Othe	r Activity		
2.	Activation Fee	Apr 30	\$50.00
3.	Activation Fee Credit	Apr 30	-\$50.00
4.	CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42131749 Product ID: 4061S	May 01	\$37.50
5.	PHO APL IPH 15 128GB BLK Qty: 1 at \$9.99 each Transaction: K008-Y-42131749 Product ID: 6863D	May 01	\$9.99
6.	SIM VAR VIRTUAL DSDS NON FN Transaction: K008-Y-42131749 Product ID: 7999C	May 01	\$0.00
7.	Sales Tax	May 01	\$4.60
8.	3GBDATAPOOL Overage: 10,927,647KB		\$104.19
9.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$26.06
Mont	hly charges	May 26 - Jun 25	
10.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
11.	National Account Discount		-\$28.75
Comp	pany fees & surcharges		
12.	Federal Universal Service Charge		\$4.65
13.	Municipal Gross Receipts Surcharge		\$3.97
14.	Property Tax Allotment		\$0.26
15.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
16.	City Sales Tax - Telecom		\$2.92
17.	MO State Sales Tax - Telecom		\$2.26

Usage summary	
Talk	Usea
Daytime minutes	203
Night & Weekend minutes	46
Text	Usea
Unlimited Domestic Messaging (unlimited)	200
Data	Usea
3GBDATAPOOL (3,145,728 KB)	14,073,375

Total for 557.214.1729



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...Wireless continued



Phone, 557.214.1741 AMY ANTOSZEWSKI

ty since last bill 30: Added	Apr 26 - May 25		
30: Added			
	Apr 30 - May 25		
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$60.67	< Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.
Activity			
Activation Fee	Apr 30	\$50.00	< One-time charge
Activation Fee Credit	Apr 30	-\$50.00	< One-time credit
CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42131645 Product ID: 4061S	May 01	\$37.50	
PHO APL IPH 15 128GB BLK Qty: 1 at \$9.99 each Transaction: K008-Y-42131645 Product ID: 6863D	May 01	\$9.99	
SIM VAR VIRTUAL DSDS NON FN Transaction: K008-Y-42131645 Product ID: 7999C	May 01	\$0.00	
Sales Tax	May 01	\$4.60	
nly charges	May 26 - Jun 25		
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00	Usage summary
National Account Discount		-\$28.75	Data Used
any fees & surcharges			3GBDATAPOOL (3,145,728 KB) 121,630
Federal Universal Service Charge		\$4.65	1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
Municipal Gross Receipts Surcharge		\$3.97	
Property Tax Allotment		\$0.26	
Regulatory Cost Recovery Charge		\$1.50	
nment fees & taxes			
City Sales Tax - Telecom		\$2.92	
MO State Sales Tax - Telecom		\$2.26	
	CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42131645 Product ID: 4061S PHO APL IPH 15 128GB BLK Qty: 1 at \$9.99 each Transaction: K008-Y-42131645 Product ID: 6863D SIM VAR VIRTUAL DSDS NON FN	Activity Activation Fee	Activity Activation Fee

\$169.57

Total for 557.214.1741



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charges.

< One-time charge < One-time credit

Invoice: 287021439454X06032025

< Service change - partial month charge. Qualifying National Account Discount included in Monthly

...Wireless continued



Phone, 557.214.2823 VANESSA VERGARA

Activi	ity since last bill	Apr 26 - May 25	
Apr 30: Added		Apr 30 - May 25	
-	Mob Select Pooled 3GB w/VVM for 5G+/5G iPho	ne	\$60.67
Other	· Activity		
	Activation Fee	Apr 30	\$50.00
3.	Activation Fee Credit	Apr 30	-\$50.00
4.	SIM VAR VIRTUAL DSDS NON FN Transaction: K008-Y-42131705 Product ID: 7999C	May 01	\$0.00
5.	CAS OBX SYMTRYPLS 16E1514 BLK Qty: 1 at \$37.50 each Transaction: K008-Y-42131705 Product ID: 4061S	May 01	\$37.50
6.	PHO APL IPH 15 128GB BLK Qty: 1 at \$9.99 each Transaction: K008-Y-42131705 Product ID: 6863D	May 01	\$9.99
7.	Sales Tax	May 01	\$4.60
Mont	hly charges	May 26 - Jun 25	
8.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhor	ne	\$70.00
9.	National Account Discount		-\$28.75
Comp	pany fees & surcharges		
10.	Federal Universal Service Charge		\$4.65
11.	Municipal Gross Receipts Surcharge		\$3.97
12.	Property Tax Allotment		\$0.26
13.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
14.	City Sales Tax - Telecom		\$2.92
15.	MO State Sales Tax - Telecom		\$2.26
Tota	l for 557.214.2823		\$169.57

Usage summary	
Talk	Used
Daytime minutes	290
Night & Weekend minutes	30
Text	Used
Unlimited Domestic Messaging (unlimited)	107
Data	Used
3GBDATAPOOL (3,145,728 KB)	2,030,296



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...Wireless continued

Phone, 557.214.4647

KIM UTLAUT

Monthly charges	May 26 - Jun 25	
1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	4	00.08
2. National Account Discount	=	\$17.60
Company fees & surcharges		
3. Federal Universal Service Charge		\$2.59
4. Municipal Gross Receipts Surcharge		\$2.20
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
7. City Sales Tax - Telecom		\$1.62
8. MO State Sales Tax - Telecom		\$1.25
Total for 557.214.4647	\$7	71.82

Usage summary	
Talk	Used
Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	6
Data	Used
5GBDATAPOOL (5,242,880 KB)	1,815,484
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB



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...Wireless continued

Phone, 557.214.5236

BEE DAOUD

Mont	hly charges	May 26 - Jun 25	
1.	1. Mob Select Pooled 7GB w/VVM for 5G+/5G iPhone		\$90.00
2.	National Account Discount		-\$19.80
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.21
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	ol for 557.214.5236		\$79.63

Usage summary	
Talk	Used
Daytime minutes (unlimited)	119
Night & Weekend minutes (unlimited)	6
Text	Used
Unlimited Domestic Messaging (unlimited)	5
Data	Used
7GBDATAPOOL (7,340,032 KB)	3,794,229



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Invoice:

< Usage

\$79.15

...Wireless continued



Phone, 557.214.6080

BLAKE LAURIA

Total for 557.214.6080

Activity since last bill

1.	1. 3GBDATAPOOL Overage: 2,117,003KB		\$20.17
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$5.04
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
4	National Account Discount		-\$15.40

Apr 26 - May 25

Comp	oany fees & surcharges	
5.	Federal Universal Service Charge	\$2.59
6.	Municipal Gross Receipts Surcharge	\$2.20
7.	Property Tax Allotment	\$0.26
8.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
9.	City Sales Tax - Telecom	\$1.62
10.	MO State Sales Tax - Telecom	\$1.25

Usage summary	
Talk	Used
Daytime minutes (unlimited)	674
Night & Weekend minutes (unlimited)	36
Call over Wi-Fi	9
Text	Used
Unlimited Domestic Messaging (unlimited)	44
Data	Used
3GBDATAPOOL (3,145,728 KB)	5,262,731
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 557.214.6924
HEATHER SWILLEY

Total for 557.214.6924

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
2.	National Account Discount		-\$16.50
3.	Dany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	7,096,750
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N	1B) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 557.214.6937
VOIN TODOROVIC

Total for 557.214.6937

Monthly charges	May 26 - Jun 25
1. Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
2. National Account Discount	-\$16.50
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge	\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	1,574,389
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

Phone, 557.215.0537
NATALIA DIAZ

Monthly charges May 26 - Jun 25	
1. Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	\$70.00
2. National Account Discount	-\$15.40
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 557.215.0537	\$64.02

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone	2
Data	Used
3GBDATAPOOL (3,145,728 KB)	95,756
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB)	= 1024KB



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...Wireless continued



Phone, 557.215.0553 CHRIS NEUGEBAUER

ty since last bill	Apr 26 - May 25		
Activity			
3GBDATAPOOL Overage: 8,103,094KB		\$77.27	< Usage
Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$19.33	
hly charges	May 26 - Jun 25		
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00	Usage
National Account Discount		-\$15.40	Data
oany fees & surcharges			3GBDA
Federal Universal Service Charge		\$2.59	1 Gigaby
Municipal Gross Receipts Surcharge		\$2.20	
Property Tax Allotment		\$0.26	
Regulatory Cost Recovery Charge		\$1.50	
rnment fees & taxes			
City Sales Tax - Telecom		\$1.62	
MO State Sales Tax - Telecom		\$1.25	
l for 557.215.0553		\$121.96	
	Activity 3GBDATAPOOL Overage: 8,103,094KB Data Pooling Credit (Pool: Mobile Select - Pooled) hly charges Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone National Account Discount cany fees & surcharges Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment Regulatory Cost Recovery Charge rnment fees & taxes City Sales Tax - Telecom MO State Sales Tax - Telecom	Activity 3GBDATAPOOL Overage: 8,103,094KB Data Pooling Credit (Pool: Mobile Select - Pooled) hly charges May 26 - Jun 25 Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone National Account Discount vany fees & surcharges Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment Regulatory Cost Recovery Charge rmment fees & taxes City Sales Tax - Telecom MO State Sales Tax - Telecom	Activity 3GBDATAPOOL Overage: 8,103,094KB Data Pooling Credit (Pool: Mobile Select - Pooled) -\$19.33 hly charges May 26 - Jun 25 Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone National Account Discount -\$15.40 Pany fees & surcharges Federal Universal Service Charge Municipal Gross Receipts Surcharge Property Tax Allotment \$0.26 Regulatory Cost Recovery Charge \$1.50 Timment fees & taxes City Sales Tax - Telecom \$1.62 MO State Sales Tax - Telecom \$1.25



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...Wireless continued

Phone, 557.215.0725 CONNIE FONDREN

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 3GB w/VVM for 5G+/	5G iPhone \$70.0
2. National Account Discount	-\$15.4
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.5
4. Municipal Gross Receipts Surcharge	\$2.2
5. Property Tax Allotment	\$0.2
6. Regulatory Cost Recovery Charge	\$1.5
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.6
8. MO State Sales Tax - Telecom	\$1.2
Total for 557.215.0725	\$64.0

Usage summary	
Data	Used
3GBDATAPOOL (3,145,728 KB)	2,715,727
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I	MB) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 557.215.0923

Total for 557.215.0923

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
2.	National Account Discount		-\$16.50
3.	pany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	377,094
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 557.215.8055

ANNIE SCHMITZ

Total for 557.215.8055

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
2.	National Account Discount		-\$16.50
3.	Dany fees & surcharges Property Tax Allotment Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	887,450
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB



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\$60.26

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...Wireless continued

Tablet, 557.215.8646

EXEC EXEC

Total for 557.215.8646

Monthly charges	May 26 - Jun 25
1. Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
2. National Account Discount	-\$16.50
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge	\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G 2,875,517 (10,485,760 KB)	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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...Wireless continued

Tablet, 557.215.8682
BRITTANY REA

Tota	al for 557.215.8682	\$60.26
4.	Regulatory Cost Recovery Charge	\$1.50
3.	Property Tax Allotment	\$0.26
Comp	pany fees & surcharges	
2.	National Account Discount	-\$16.50
1.	Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
Mont	thly charges May 26 -	· Jun 25



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...Wireless continued



Phone, 557.500.1858

TIM ELLIOT

Activity since last bill

Apr 26 - May 25

Other Acti	vity
------------	------

1. 5GBDATAPOOL \$116.10 < *Usage Overage: 12,172,779KB*

Data Pooling Credit (Pool: Mobile Select - Pooled)

-\$29

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$29.04
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
6.	Federal Universal Service Charge		\$1.85
7.	Municipal Gross Receipts Surcharge		\$1.55
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$1.15
11.	MO State Sales Tax - Telecom		\$0.89
Tota	ll for 557.500.1858		\$137.16

Usage summary	
Talk	Used
Daytime minutes	566
Night & Weekend minutes	216
Call over Wi-Fi	343
Text	Used
Unlimited Domestic Messaging (unlimited)	243
Data	Used
5GBDATAPOOL (5,242,880 KB)	17,415,659
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB



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< One-time credit

\$1.50

\$3.59

\$59.89

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...Wireless continued



Phone, 557.500.4108

AARON ROGERS

8. IL 911 Surcharge

Total for 557.500.4108

9. State/Municipal Telecommunications Tax

Activity since last bill		Apr 26 - May 25		
Othe	Other Activity			
1.	Promotional Credit 19 of 24	Apr 30	-\$4.17	
Mont	hly charges	May 26 - Jun 25		
2.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00	
3.	National Account Discount		-\$15.40	
Comp	pany fees & surcharges			
4.	Federal Universal Service Charge		\$2.59	
5.	IL Telecom Relay Service		\$0.02	
6.	Property Tax Allotment		\$0.26	
7.	Regulatory Cost Recovery Charge		\$1.50	
Gove	rnment fees & taxes			

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone (unlimited)	1
Text	Used
Unlimited Domestic Messaging (unlimited)	716
Data	Used
3GBDATAPOOL (3,145,728 KB)	456,461



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...Wireless continued



	CHRISTOPHER FITZGERALD
Acti	vity since last bill

Other Activity

1. Promotional Credit 19 of 24

Apr 3

Apr 30 -\$4.17

Apr 26 - May 25

-\$4.17 < One-time credit

1.	Promotional Credit 19 01 24	Арг эй	-\$4.17
Mont	hly charges	May 26 - Jun 25	
2.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
3.	National Account Discount		-\$15.40
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$2.59
5.	Municipal Gross Receipts Surcharge		\$2.20
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$1.62
9.	MO State Sales Tax - Telecom		\$1.25
Tota	ıl for 557.500.4115		\$59.85

Tall	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone (unlimited)	- 4
Text	Usea
Unlimited Domestic Messaging (unlimited)	740
Data	Usea
3GBDATAPOOL (3,145,728 KB)	2,635,725



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...Wireless continued

Phone, 557.500.4857 LISA WHEALON

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhon	е	\$80.00
2.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	al for 557.500.4857		\$71.82

Usage summary	
Talk	Used
Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone (unlimited)	303
Data	Used
5GBDATAPOOL (5,242,880 KB)	2,712,879
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	3) = 1024KB



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...Wireless continued

Phone, 557.500.4872

HAROLD WRIGHT

Monthly charges 1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone 2. National Account Discount	May 26 - Jun 25 \$80.00 -\$17.60
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.20
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 557.500.4872	\$71.82

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	222
Night & Weekend minutes (unlimited)	6
Text	Usea
Unlimited Domestic Messaging (unlimited)	145
Data	Usea
5GBDATAPOOL (5,242,880 KB)	705,659



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< Usage

\$145.30

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...Wireless continued



Phone, 603.275.4813

DAVE FOLTZ

Total for 603.275.4813

Activ	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	10GBDATAPOOL Overage: 6,918,803KB		\$65.97
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$16.50
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 10GB w/VVM for 5G+/5G iPhone		\$105.00
4.	Business Messaging Basic Access		\$3.00
5.	National Account Discount		-\$23.10
Comp	pany fees & surcharges		
6.	County Gross Receipts Surcharge		\$1.62
7.	Federal Universal Service Charge		\$2.59
8.	Municipal Gross Receipts Surcharge		\$1.93
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	City Sales Tax - Telecom		\$0.41
12.	County Sales Tax - Telecom		\$1.20
13.	MO State Sales Tax - Telecom		\$1.42

Usage summary	
Talk	Used
Daytime minutes (unlimited)	1,299
Night & Weekend minutes	34
Text	Usea
Unlimited Domestic Messaging (unlimited)	89
Data	Usea
10GBDATAPOOL (10,485,760 KB)	17,404,563



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...Wireless continued

Phone, 612.380.4795
SUSAN PRAUS

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.74
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
7.	Relay Service Device Fund Surcharge		\$0.03
Gove	rnment fees & taxes		
8.	City Sales Tax - Telecom		\$0.09
9.	County District Sales Tax - Telecom		\$0.27
10.	County Sales Tax - Telecom		\$0.03
11.	E911/988 Fee		\$0.92
12.	MN State Sales Tax - Telecom		\$1.27
Tota	al for 612.380.4795		\$41.21



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...Wireless continued

Phone, 614.208.2052
CANDACE STEWARD

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.60
5.	OH State Cost Recovery Charge		\$0.08
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	County District Sales Tax - Telecom		\$0.16
9.	County Sales Tax - Telecom		\$0.20
10.	OH State Sales Tax - Telecom		\$0.99
11.	State/Local Wireless-E911 Costs		\$0.40
Tota	l for 614.208.2052		\$32.49

Usage summary	
Talk	Used
Mobile Select 1GB Pool iPhone on 4G LTE VVM (unlimited)	68
Data	Used
1GBDATAPOOL (1,048,576 KB)	218,608
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MI	B) = 1024KB



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...Wireless continued

Phone, 614.214.3129
WILLIAM KIMBLER

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/V\	/M	\$85.00
2.	Discount for Rate Plan Discount		-\$20.00
3.	BizIntlTrvl Data(max256Kbps)&\$0.25/min&Un	lMsg	\$0.00
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.08
5.	OH State Cost Recovery Charge		\$0.17
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	County District Sales Tax - Telecom		\$0.12
9.	County Sales Tax - Telecom		\$0.13
10.	OH State Sales Tax - Telecom		\$0.65
11.	State/Local Wireless-E911 Costs		\$0.40
Tota	l for 614.214.3129		\$69.31

Used
12
3
2
Usea
8
Usea
191



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< Usage

\$14.48

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...Wireless continued



Wearable, 614.271.6699

CHRISTINA PALMER

Total for 614.271.6699

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	Mob Sel DOM DATA DATA POOL 5,482KB		\$0.03
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$0.01
Mont	hly charges	May 26 - Jun 25	
3.	Mob Sel Pooled for 4G LTE Wearable		\$10.00
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.24
5.	OH State Cost Recovery Charge		\$0.02
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	County District Sales Tax - Telecom		\$0.13
9.	County Sales Tax - Telecom		\$0.16
10.	OH State Sales Tax - Telecom		\$0.75
11.	State/Local Wireless-E911 Costs		\$0.40

Usage summary	
Talk	Used
Mob Sel Pooled for 4G LTE Wearable (unlimited)	1
Wi-Fi Calling Twinned	1



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...Wireless continued

Phone, 614.288.0897
BRYAN WEINER

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.60
5.	OH State Cost Recovery Charge		\$0.08
6.	Property Tax Allotment		\$0.26
7.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
8.	County District Sales Tax - Telecom		\$0.16
9.	County Sales Tax - Telecom		\$0.20
10.	OH State Sales Tax - Telecom		\$0.99
11.	State/Local Wireless-E911 Costs		\$0.40
Tota	l for 614.288.0897		\$32.49

Usage summary	
Talk	Used
Mobile Select 1GB Pool iPhone on 4G LTE VVM (unlimited)	2



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\$43.81

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...Wireless continued

Phone, 614.364.6797
WILLIAM DULANEY

Total for 614.364.6797

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$9.90
Comp	oany fees & surcharges		
5.	Federal Universal Service Charge		\$1.74
6.	OH State Cost Recovery Charge		\$0.10
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	County District Sales Tax - Telecom		\$0.21
10.	County Sales Tax - Telecom		\$0.27
11.	OH State Sales Tax - Telecom		\$1.23
12.	State/Local Wireless-E911 Costs		\$0.40

Usage summary	
Talk	Used
Daytime minutes (unlimited)	254
Night & Weekend minutes (unlimited)	1
Text	Used
Unlimited Domestic Messaging (unlimited)	143
Data	Used
3GBDATAPOOL (3,145,728 KB)	338,957



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< Usage

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...Wireless continued



Phone, 614.390.0469

BRITTANY REA

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	5GBDATAPOOL Overage: 12,257,340KB		\$116.91
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$29.24
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$12.10
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.19
8.	Federal Universal Service Charge		\$1.85
9.	Municipal Gross Receipts Surcharge		\$1.43
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.31
13.	County Sales Tax - Telecom		\$0.89

Usage summary	
Talk	Used
Daytime minutes	115
Night & Weekend minutes	3
Text	Used
Unlimited Domestic Messaging (unlimited)	81
Data	Used
5GBDATAPOOL (5,242,880 KB)	17,500,220
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB

Total for 614.390.0469

14. MO State Sales Tax - Telecom

\$142.05

\$1.05



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\$93.06

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...Wireless continued

Phone, 614.483.5723
LARRY WHITE

Total for 614.483.5723

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM		\$85.00
2.	Business Messaging Basic Access		\$3.00
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$1.34
4.	OH State Cost Recovery Charge		\$0.22
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	County District Sales Tax - Telecom		\$0.17
8.	County Sales Tax - Telecom		\$0.20
9.	OH State Sales Tax - Telecom		\$0.97
10.	State/Local Wireless-E911 Costs		\$0.40

Talk	Usea
Daytime minutes (unlimited)	1,379
Night & Weekend minutes (unlimited)	153
Text	Usea
Unlimited Domestic Messaging (unlimited)	248
Data	Usea
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	7,937



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...Wireless continued



Phone, 614.589.7272

DAVE PHEASTER

Activity	SILICE	ıası	UIII

Apr 26 - May 25

Other Activity

1.	3GBDATAPOOL	\$62.87	< Usage
	Overage: 6,595,076KB		

2.	Data Pooling Credit (Pool: Mobile Select - Pooled)	-\$15.72
Mont	hly charges May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
4.	Discount for Mobile Select Savings	-\$25.00
5.	Business Messaging Basic Access	\$3.00
6.	National Account Discount	-\$9.90
Comp	pany fees & surcharges	
7.	Federal Universal Service Charge	\$1.74
8.	OH State Cost Recovery Charge	\$0.22
9.	Property Tax Allotment	\$0.26
10.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
11.	County District Sales Tax - Telecom	\$0.21
12.	County Sales Tax - Telecom	\$0.27
13.	OH State Sales Tax - Telecom	\$1.23
14.	State/Local Wireless-E911 Costs	\$0.40

Usage summary	
Talk	Used
Daytime minutes (unlimited)	793
Night & Weekend minutes (unlimited)	74
Text	Used
Unlimited Domestic Messaging (unlimited)	556
Data	Used
3GBDATAPOOL (3,145,728 KB)	9,740,804
Additional Data* (1,024 MB)	1,024
* Visit business.att.com for information additional data. Additional data does no	

Total for 614.589.7272

\$91.08



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...Wireless continued



Phone, 614.598.9300

DENNIS HART

Activity since last bill	
Other Activity	
4 36004740001	

1. 3GBDATAPOOL Overage: 14,999,760KB

2. Data Pooling Credit (Pool: Mobile Select - Pooled)

Monthly charges

3. Mobile Select 3GB Pool iPhone on 4G LTE VVM

Discount for Mobile Select Savings
 Business Messaging Basic Access

6. National Account Discount

Company fees & surcharges
7. Federal Universal Service Charge

8. OH State Cost Recovery Charge9. Property Tax Allotment

10. Regulatory Cost Recovery Charge

Government fees & taxes

11. County District Sales Tax - Telecom12. County Sales Tax - Telecom

13. OH State Sales Tax - Telecom14. State/Local Wireless-E911 Costs

Total for 614.598.9300

\$151.29

\$142.97	< Usage
-\$35.76	

\$70.00

-\$25.00

\$3.00 -\$9.90

\$1.74

\$0.37

\$0.26

\$1.50

\$0.21

\$0.27

\$1.23

\$0.40

Apr 26 - May 25

May 26 - Jun 25

Usage summary	
Talk	Used
Daytime minutes (unlimited)	582
Night & Weekend minutes (unlimited)	120
Call over Wi-Fi	2
Text	Used
Unlimited Domestic Messaging (unlimited)	331
Data	Used
3GBDATAPOOL (3,145,728 KB)	18,145,488
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) = 1024KB



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< Usage

\$0.40

\$65.94

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...Wireless continued



Phone, 614.599.9536

14. State/Local Wireless-E911 Costs

Total for 614.599.9536

CHRIS PALMER

Activity since last bill Apr 26 - May 25			
Other Activity			
1.	1. 3GBDATAPOOL Overage: 3,088,211KB		\$29.45
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$7.37
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
7.	Federal Universal Service Charge		\$1.74
8.	OH State Cost Recovery Charge		\$0.15
9.	Property Tax Allotment		\$0.26
10.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
11.	County District Sales Tax - Telecom		\$0.21
12.	County Sales Tax - Telecom		\$0.27
13.	OH State Sales Tax - Telecom		\$1.23

Talk	Used
Daytime minutes (unlimited)	167
Night & Weekend minutes (unlimited)	31
Text	Used
Unlimited Domestic Messaging (unlimited)	81
Data	Used
3GBDATAPOOL (3,145,728 KB)	6,233,939



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< Usage

\$0.40

\$37.24

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...Wireless continued



Phone, 614.620.5302 CHRISTINA LONBERGER

13. State/Local Wireless-E911 Costs

Total for 614.620.5302

Activity since last bill Apr 26 - May 25			
Othe	r Activity		
1.	1GBDATAPOOL Overage: 662,717KB		\$6.32
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$1.58
Mont	hly charges	May 26 - Jun 25	
3.	Mobile Select 1GB Pool iPhone on 4G LTE VVM		\$60.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$7.70
Comp	pany fees & surcharges		
6.	Federal Universal Service Charge		\$1.60
7.	OH State Cost Recovery Charge		\$0.09
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	County District Sales Tax - Telecom		\$0.16
11.	County Sales Tax - Telecom		\$0.20
12.	OH State Sales Tax - Telecom		\$0.99

Talk	Usea
Daytime minutes (unlimited)	1,844
Night & Weekend minutes (unlimited)	998
Text	Usea
Unlimited Domestic Messaging (unlimited)	175
Data	Usea
1GBDATAPOOL (1,048,576 KB)	1,711,293



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\$43.81

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...Wireless continued

Phone, 614.805.6561 KEVIN BASS

Total for 614.805.6561

Monthly charges May 26 - Jun 25		May 26 - Jun 25
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
2.	Discount for Mobile Select Savings	-\$25.00
3.	Business Messaging Basic Access	\$3.00
4.	National Account Discount	-\$9.90
Comp	oany fees & surcharges	
5.	Federal Universal Service Charge	\$1.74
6.	OH State Cost Recovery Charge	\$0.10
7.	Property Tax Allotment	\$0.26
8.	Regulatory Cost Recovery Charge	\$1.50
Gove	rnment fees & taxes	
9.	County District Sales Tax - Telecom	\$0.21
10.	County Sales Tax - Telecom	\$0.27
11.	OH State Sales Tax - Telecom	\$1.23
12.	State/Local Wireless-E911 Costs	\$0.40

Talk	Used
Daytime minutes (unlimited)	33
Night & Weekend minutes (unlimited)	45
Call over Wi-Fi	68
Text	Usea
Unlimited Domestic Messaging (unlimited)	4
Data	Usea



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< Usage

\$134.77

Invoice: 287021439454X06032025

...Wireless continued



Phone, 615.559.7326

TAYLOR PARKS

Total for 615.559.7326

Activity since last bill Apr 26 - May 25				
Other Activity				
1.	3GBDATAPOOL Overage: 10,025,679KB		\$95.61	
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$23.91	
Monthly charges May 26 - Jun 25				
3.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00	
4.	National Account Discount		-\$15.40	
Comp	pany fees & surcharges			
5.	Federal Universal Service Charge		\$2.59	
6.	Property Tax Allotment		\$0.26	
7.	Regulatory Cost Recovery Charge		\$1.50	
Gove	rnment fees & taxes			
8.	911 Service Fee		\$1.50	
9.	County Sales Tax - Telecom		\$0.69	
10.	TN State Sales Tax - Telecom		\$1.93	

Usage summary				
Talk	Used			
Daytime minutes (unlimited)	372			
Night & Weekend minutes	26			
Text	Used			
Unlimited Domestic Messaging (unlimited)	14			
Data	Used			
3GBDATAPOOL (3,145,728 KB)	13,171,407			



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< One-time credit

\$66.70

Invoice: 287021439454X06032025

...Wireless continued



Phone, 615.605.6460

DAVID CROSSLIN

Total for 615.605.6460

Activity since last bill	Apr 26 - May 25	
Other Activity		
1. Promotional Credit 19 of 24	May 09	-\$4.17
Monthly charges	May 26 - Jun 25	
2. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone		\$80.00
3. National Account Discount		-\$17.60
Company fees & surcharges		
4. Federal Universal Service Charge		\$2.59
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
7. 911 Service Fee		\$1.50
8. County Sales Tax - Telecom		\$0.69
9. TN State Sales Tax - Telecom		\$1.93

Usage summary	
Text	Used
Unlimited Domestic Messaging (unlimited)	458
Data	Used
5GBDATAPOOL (5,242,880 KB)	95,729
1 Gigabyte (GB) = 1024MB, 1 Megabyte (Mi	B) = 1024KB



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...Wireless continued

Phone, 636.210.1931
JULIA FITZGERALD

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	\$80.00
2. Discount for Mobile Select Savings	-\$25.00
3. National Account Discount	-\$12.10
Company fees & surcharges	
4. Federal Universal Service Charge	\$1.85
5. Municipal Gross Receipts Surcharge	\$1.55
6. Property Tax Allotment	\$0.26
7. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
8. City Sales Tax - Telecom	\$1.15
9. MO State Sales Tax - Telecom	\$0.89
Total for 636.210.1931	\$50.10



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...Wireless continued



Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 7GB w/VVM for 5G+/5G iPhone	\$90.00
2. National Account Discount	-\$19.80
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Municipal Gross Receipts Surcharge	\$2.21
5. Property Tax Allotment	\$0.26
6. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
7. City Sales Tax - Telecom	\$1.62
8. MO State Sales Tax - Telecom	\$1.25
Total for 636.210.6643	\$79.63



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\$73.83

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...Wireless continued

Phone, 636.233.1346

JEFF D. KIMSEY

Total for 636.233.1346

Mont	hly charges	May 26 - Jun 25	
1.	Bus Mobile Preferred for 5G/5G+ iPhone w/VVM	\$8	85.00
2.	Discount for Rate Plan Discount	-\$2	20.00
3.	Business Messaging Basic Access	9	\$3.00
Comp	pany fees & surcharges		
4.	County Gross Receipts Surcharge	:	\$0.74
5.	Federal Universal Service Charge	:	\$1.08
6.	Municipal Gross Receipts Surcharge		\$0.88
7.	Property Tax Allotment	•	\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$0.19
10.	County Sales Tax - Telecom	9	\$0.54
11.	MO State Sales Tax - Telecom	S	\$0.64

Talk	Usea
Daytime minutes (unlimited)	232
Night & Weekend minutes (unlimited)	81
Text	Usea
Unlimited Domestic Messaging (unlimited)	341
Data	Usea
Unlimited Dist 5G iPhone w/VVM (unlimited MB)	29,672
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MI	B) = 1024KB



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...Wireless continued

Phone, 636.249.7032
MITCHELL REIFF

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 5GB w/VVM for 5G+/5G iPhone	9	\$80.00
2.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
3.	Federal Universal Service Charge		\$2.59
4.	Municipal Gross Receipts Surcharge		\$2.20
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
7.	City Sales Tax - Telecom		\$1.62
8.	MO State Sales Tax - Telecom		\$1.25
Tota	al for 636.249.7032		\$71.82

Usage summary	
Talk	Used
Daytime minutes	7
Night & Weekend minutes	9
Text	Used
Unlimited Domestic Messaging (unlimited)	4
Data	Used
5GBDATAPOOL (5,242,880 KB)	206,950



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...Wireless continued



Phone, 636.795.6381

STACEY L GERBER

Monthly charges	May 26 - Jun 25	
1. Bus Enhanced Advanced for iPhone 5G/5G+ VVM		\$45.00
Company fees & surcharges		
2. County Gross Receipts Surcharge		\$0.43
3. Federal Universal Service Charge		\$0.81
4. Municipal Gross Receipts Surcharge		\$0.61
5. Property Tax Allotment		\$0.26
6. Regulatory Cost Recovery Charge		\$1.50
Government fees & taxes		
7. City Sales Tax - Telecom		\$0.16
8. County Sales Tax - Telecom		\$0.32
9. MO State Sales Tax - Telecom		\$0.38
Total for 636.795.6381		\$49.47

Talk	Usea
Daytime minutes	48
Night & Weekend minutes	6
Text	Usea
Unlimited Domestic Messaging (unlimited)	217
Data	Used
BUSENUNADVVVM5GI (unlimited	16,893



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...Wireless continued

Phone, 702.289.9130 ENCHANT LAS VEGAS

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone	\$60.00
2. National Account Discount	-\$13.20
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.68
4. Local Gross Receipts Surcharge	\$0.75
5. NV State Cost Recovery Charge	\$0.06
6. Nevada Universal Service	\$0.13
7. Property Tax Allotment	\$0.26
8. Regulatory Cost Recovery Charge	\$1.50
9. TDD Surcharge	\$0.06
Government fees & taxes	
10. 988 Suicide Prevent Hotlne	\$0.35
Total for 702.289.9130	\$52.59



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\$60.26

Invoice: 287021439454X06032025

...Wireless continued

Tablet, 714.262.6813

AMBER AVILLA

Total for 714.262.6813

Monthly charges	May 26 - Jun 25
1. Mob Select Pool 10GB for 5G/5G+ iPad	\$75.00
2. National Account Discount	-\$16.50
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge	\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL10GBIPAD5G (10,485,760 KB)	68,878
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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< Usage

\$0.35

\$260.03

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...Wireless continued



Phone, 714.454.6954

13. 988 Suicide Prevent Hotlne

Total for 714.454.6954

PETER B. LYTHGOE

Activ	ity since last bill	Apr 26 - May 25	
Othe	Activity		
1.	7GBDATAPOOL Overage: 28,522,595KB		\$271.97
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$68.02
Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 7GB w/VVM for 5G+/5G iPhone		\$90.00
4.	Discount for Mobile Select Savings		-\$25.00
5.	National Account Discount		-\$14.30
Comp	pany fees & surcharges		
6.	Federal Universal Service Charge		\$2.02
7.	Local Gross Receipts Surcharge		\$0.75
8.	NV State Cost Recovery Charge		\$0.34
9.	Nevada Universal Service		\$0.10
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
			\$0.06

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	1,516
Night & Weekend minutes (unlimited)	599
Call over Wi-Fi	1,172
Text	Usea
Unlimited Domestic Messaging (unlimited)	691
Unlimited International Messaging (unlimited)	2
Data	Usea
7GBDATAPOOL (7,340,032 KB)	35,862,627



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...Wireless continued

Tablet, 720.372.6256
PETER LYTHGOE

Monthly charges	May 26 - Jun 25	
1. Mob Select Pool 10GB for 5G/5G+ iPad		\$75.00
2. National Account Discount		-\$16.50
Company fees & surcharges		
3. Property Tax Allotment		\$0.26
4. Regulatory Cost Recovery Charge		\$1.50
Total for 720.372.6256		\$60.26



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\$46.21

Invoice: 287021439454X06032025

...Wireless continued

Phone, 724.766.9341
GERRY TAGLIAFERRO

Total for 724.766.9341

Mont	hly charges	May 26 - Jun 25	
1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	Business Messaging Basic Access		\$3.00
4.	National Account Discount		-\$9.90
Comp	pany fees & surcharges		
5.	County Gross Receipts Surcharge		\$1.13
6.	Federal Universal Service Charge		\$1.74
7.	Municipal Gross Receipts Surcharge		\$1.36
8.	Property Tax Allotment		\$0.26
9.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
10.	City Sales Tax - Telecom		\$0.28
11.	County Sales Tax - Telecom		\$0.84
12.	MO State Sales Tax - Telecom		\$1.00

Usage summary	
Talk	Usea
Daytime minutes	427
Night & Weekend minutes	220
Text	Usea
Unlimited Domestic Messaging (unlimited)	126
Data	Usea
3GBDATAPOOL (3,145,728 KB)	3,090,639



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< Usage

< Usage

\$201.74

Invoice: 287021439454X06032025

...Wireless continued



Phone, 724.816.5691

CHRIS HURT

Total for 724.816.5691

Activi	ity since last bill	Apr 26 - May 25	
Other	Activity		
1.	10GBDATAPOOL Overage: 13,663,837KB		\$130.30
2.	Data Pooling Credit (Pool: Mobile Select - Pooled)		-\$32.59
3.	International long distance 2 minutes		\$6.00
Mont	hly charges	May 26 - Jun 25	
4.	Mob Select Pooled 10GB w/VVM for 5G+/5G iPhone		\$105.00
5.	Business Messaging Basic Access		\$3.00
6.	National Account Discount		-\$23.10
Comp	pany fees & surcharges		
7.	County Gross Receipts Surcharge		\$1.62
8.	Federal Universal Service Charge		\$4.79
9.	Municipal Gross Receipts Surcharge		\$1.93
10.	Property Tax Allotment		\$0.26
11.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
12.	City Sales Tax - Telecom		\$0.41
13.	County Sales Tax - Telecom		\$1.20
14.	MO State Sales Tax - Telecom		\$1.42

Usage summary	
Talk	Used
Daytime minutes	847
Night & Weekend minutes	534
Text	Used
Unlimited Domestic Messaging (unlimited)	395
Data	Used
10GBDATAPOOL (10,485,760 KB)	24,149,597
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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...Wireless continued

Phone, 727.204.4263 ENCHANT ST. PETERSBURG

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone	\$60.00
2. National Account Discount	-\$13.20
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
6. 911 Service Fee	\$0.40
7. City Communications Tax	\$1.58
8. FL State Communications Tax	\$2.05
Total for 727.204.4263	\$55.18



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...Wireless continued

Phone, 727.204.9289
ENCHANT SAN JOSE

Monthly charges	May 26 - Jun 25
1. Mob Select Pooled 1GB w/VVM for 5G+/5G iPhone	\$60.00
2. National Account Discount	-\$13.20
Company fees & surcharges	
3. Federal Universal Service Charge	\$2.59
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50
Government fees & taxes	
6. 911 Service Fee	\$0.40
7. City Communications Tax	\$1.58
8. FL State Communications Tax	\$2.05
Total for 727.204.9289	\$55.18



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...Wireless continued



Phone, 760.410.7541 SRUJANA KATUKURI

Total for 760.410.7541

Activ	ity since last bill	Apr 26 - May 25	
Othe	r Activity		
1.	Promotional Credit 19 of 24	May 10	-\$4.17
Mont	hly charges	May 26 - Jun 25	
2.	MobSelect Pooled 5GB w/VVM for 5G+/5G Smrtphn		\$80.00
3.	National Account Discount		-\$17.60
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$2.59
5.	Property Tax Allotment		\$0.26
6.	Regulatory Cost Recovery Charge		\$1.50
7.	State Public Utility Surcharge		\$0.15
Gove	rnment fees & taxes		
8.	911/988 Surcharge		\$0.49
9.	CA Universal Svc PPP Srchg		\$0.90

One-time credit	
Usage summary	
Talk	Used
MobSelect Pooled 5GB w/VVM for 5G+/5G Smrtphn	2
Text	Used
Unlimited Domestic Messaging (unlimited)	592
Data	Used
Mobile Select Pooled 5GB 5G+/5G Smrtphn (5,242,880 KB)	92,039
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB	B) = 1024KB

\$64.12



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\$48.56

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...Wireless continued

Tablet, 913.490.9935

MIRANDA MILINKEVICH

Total for 913.490.9935

Monthly charges	May 26 - Jun 25	
1. Mob Select Pool 7GB for 5G/5G+ iPad		\$60.00
2. National Account Discount		-\$13.20
Company fees & surcharges 3. Property Tax Allotment 4. Regulatory Cost Recovery Charge		\$0.26 \$1.50

Usage summary	
Data	Used
MOBSELPOOL7GBIPAD5G (7,340,032 KB)	280,745
1 Gigabyte (GB) = 1024MB, 1 Megabyte	e (MB) = 1024KB



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...Wireless continued

Phone, 947.201.7102
JOSHUA WIEGAND

8. 9.	9-1-1 Service Fee County 9-1-1 Service Fee		\$0.25 \$0.42
Gove	rnment fees & taxes		
7.	Regulatory Cost Recovery Charge		\$1.50
6.	Property Tax Allotment		\$0.26
5.	MI State Telecom Surcharge		\$1.11
4.	Federal Universal Service Charge		\$1.74
Comp	oany fees & surcharges		
3.	National Account Discount		-\$9.90
2.	Discount for Mobile Select Savings		-\$25.00
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
Mont	hly charges	May 26 - Jun 25	

Usage summary	
Talk	Usea
Daytime minutes (unlimited)	94
Night & Weekend minutes (unlimited)	5
Text	Usea
Unlimited Domestic Messaging (unlimited)	4
Data	Usea
3GBDATAPOOL (3,145,728 KB)	365,694



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Usage summary

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...Wireless continued



Phone, 952.201.7040

HEATHER SWILLEY

Total for 952.201.7040

Activity since last bill

Apr 26 - May 25

Other Activity

1. 10GBDATAPOOL \$40.23 < Usage Overage: 4,217,077KB

2. Data Pooling Credit (Pool: Mobile Select - Pooled) -\$10.06

Mont	hly charges	May 26 - Jun 25	
3.	Mob Select Pooled 10GB w/VVM for 5G+/5G iPhone		\$105.00
4.	National Account Discount		-\$23.10
Comp	pany fees & surcharges		
5.	Federal Universal Service Charge		\$2.59
6.	Municipal Gross Receipts Surcharge		\$2.20
7.	Property Tax Allotment		\$0.26
8.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment fees & taxes		
9.	City Sales Tax - Telecom		\$1.62
10.	MO State Sales Tax - Telecom		\$1.25

	Used
Daytime minutes (unlimited)	425
Night & Weekend minutes (unlimited)	251
Text	Usea
Unlimited Domestic Messaging (unlimited)	153
Data	Usea
10GBDATAPOOL (10,485,760 KB)	14,702,837
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

•

ZRLHMX

ZRLHMX

 ${\sf ZRLHMX}$

ZRLHMX

ZRLHMX

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Roaming Data Details					
Time		To/From	Type/Unit	Rate Code	Charges
★ MEXICO	0				
Text Messa	ages				
Friday, May	/ 02				
11:51pm	Sent	612.226.6345	Text Message	ZRLHMX	\$0.00
11:52pm	Sent	612.226.6345	Text Message	ZRLHMX	\$0.00
Total for Te	ext Mess	sages	2		\$0.00
TOTAL FO	R MEX	ICO			\$0.00
★ MEXICO	0, MX				
Text Messa	ages				
Thursday, I 05:35pm	<i>May 01</i> Sent	60593	Text Message	ZRLHMX	\$0.00
Friday, May 04:32pm	<i>' 02</i> Sent	612.226.6345	Text Message	ZRLHMX	\$0.00

Text Message

Text Message

Text Message

Text Message

Text Message

Time		To/From	Type/Unit	Rate Code	Charges
Monday,	May 05				
07:57am	Sent	612.226.6345	Text Message	ZRLHMX	\$0.00
07:57am	Sent	612.226.6345	Text Message	ZRLHMX	\$0.00
Total for	Text Mes	ssages	9		\$0.00
Picture/	Video Me	ssaging			
Thursday	, May 01				
07:57pm	Sent	415.368.3637	Pict Video MSG	ZRLHMX	\$0.00
Friday, M	ay 02				
08:51pm	Sent	612.226.6345	Pict Video MSG	ZRLHMX	\$0.00
08:52pm	Sent	612.226.6345	Pict Video MSG	ZRLHMX	\$0.00
Total for Picture/Video Messages		3		\$0.00	
TOTAL I	OR MEX	KICO, MX			\$0.00
Total for Roaming Data Detail					\$0.00

Messages Used (unlimited)

Rate code:

ZRLHMX = Mexico Unlimited Messages Sent

\$121.49

Wireless continues...

04:34pm Sent

05:40pm Sent

08:32pm Sent

08:50pm Sent 09:58pm Sent

612.226.6345

612.226.6345

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 May 25, 2025

 Account Number:
 287021439454

 Foundation Account:
 02741054



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 287021439454

 Foundation Account:
 02741054

Invoice: 287021439454X06032025

...Wireless continued

Phone, 980.621.2967

PENNY WELSH

Mont	hly charges	May 26 - Jun 25	
1.	Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone		\$70.00
2.	Discount for Mobile Select Savings		-\$25.00
3.	3. National Account Discount		
Comp	pany fees & surcharges		
4.	Federal Universal Service Charge		\$1.76
5.	Property Tax Allotment		\$0.26
6.	6. Regulatory Cost Recovery Charge		
7.	Telecom Relay Service Fund		\$0.16
Gove	rnment fees & taxes		
8.	9-1-1 Service Fee		\$0.55
9.	NC State Telecommunications Sales Tax		\$1.29
Tota	ıl for 980.621.2967		\$40.62

Usage summary	
Talk	Used
Mob Select Pooled 3GB w/VVM for 5G+/5G iPhone (unlimited)	217
Data	Used
3GBDATAPOOL (3,145,728 KB)	164,747
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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News you can use

Services outside the U.S.

When you send a message or use data, the transaction time is captured in your local U.S. time. When you make or receive a call while outside the U.S., the transaction time appears on your bill in the time zone of the country you visited. For the calculation of your 24 hour International Day Pass, calls will also be converted to your local U.S. time zone.

Credit card payment update

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

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.

Company fees & surcharges

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.

Tax ID

AT&T Mobility Tax ID 84-1659970

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