



JIN MA
704 1ST PL
HERMOSA BEACH, CA 90254-5206

Page: 1 of 5
Bill Cycle Date: 06/05/18 - 07/04/18
Account: 746551460
Foundation Account: FAN 00038339

Visit us online at: www.att.com

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$212.48
Payment - 06/08 - Thank You!	\$212.48CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$234.20
Total Amount Due	\$234.20
Amount Due in Full by	Jul 25, 2018



Your bill,
simplified

Soon, your bill will be even easier to read. Be on the lookout for improvements within the next few bills.

Get a preview at
att.com/newbillnewlook

Service Summary

Service	Page	Total
Wireless		\$234.20
765 337-1446	\$72.44 2	
765 413-8843	\$33.88 2	
765 426-9926	\$21.44 3	
765 491-5748	\$106.44 3	
Total New Charges		\$234.20

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 4).

Summary of Changes

	Previous Bill	Current Bill	Change
765 337-1446	\$20.62	\$72.44	+ \$51.82
Usage			
765 413-8843	\$20.62	\$33.88	+ \$13.26
One-time Charges			
765 426-9926	\$20.62	\$21.44	+ \$0.82
Taxes/Fees/Surcharges			
765 491-5748	\$150.62	\$106.44	- \$44.18
Usage			
Change from Previous Bill			+ \$21.72

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

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper

DUE BY: Jul 25, 2018

\$234.20



Account Number **746551460**

JIN MA
704 1ST PL
HERMOSA BEACH, CA 90254-5206

Please include account number on your check.

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO Box 6416
Carol Stream, IL 60197-6416

974000007465514600000000002342000000023420000



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Wireless

Group 4 - Usage Summary - Jun 5 thru Jul 4

Mobile Share Value 15GB with Rollover Data - Includes 15 gigabytes with plan. Data Overage charge is \$15/1GB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attmobileshare.

	Data Used (GB)	Messages	Minutes
765 337-1446	7.75	109	1,332
765 413-8843	0.29	13	111
765 426-9926	0.25	30	950
765 491-5748	1.01	52	807
Total	9.30	204	3,200

Mobile Share Value 15GB with Rollover Data

	Gigabytes (GB)
Rollover available through Jul 4*	0.00
Included in Plan	15.00
Total Data Used	- 9.30

Rollover available on Jul 5 5.71

Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/myusage.

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

765 337-1446 JIN MA

International Roaming - Expanded - Includes international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at www.att.com/global.

Monthly Charges - Jul 5 thru Aug 4

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	25.00CR
3. International Roaming - Expanded	0.00
Total Monthly Charges	15.00

Other Charges and Credits

Voice Usage Summary

International Long Distance	
4. Minutes Billed	41 41.00

Surcharges and Other Fees

5. Administrative Fee	1.99
6. Federal Universal Service Charge	8.46
7. Regulatory Cost Recovery Charge	1.25
8. State Public Utility Surcharge	0.03
Total Surcharges and Other Fees	11.73

Government Fees and Taxes

9. CA Advanced Services Fund (CASF)	0.07
10. CHCF A	0.03
11. City Utility Users Tax	3.77
12. Relay Service Device Fund	0.06
13. State 911 Tax	0.09
14. Teleconnect Fund	0.12
15. Universal Lifeline	0.57
Total Government Fees and Taxes	4.71

Total Other Charges & Credits 57.44

Total for 765 337-1446 72.44

765 413-8843 JIN MA

International Roaming - Expanded - Includes international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at www.att.com/global.

Monthly Charges - Jul 5 thru Aug 4

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	25.00CR
3. International Roaming - Expanded	0.00
Total Monthly Charges	15.00

Other Charges and Credits

One-Time Charges

Date	Description	
06/17	International Day Pass	10.00

Surcharges and Other Fees

5. Administrative Fee	1.99
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Bank Account Holder Signature: _____
Date: _____

Autopay Enrollment
If I enroll in Autopay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for Autopay to take effect. Continue to submit payment until page one of your invoice reflects either Autopay will Debit Your Bank Account by or Autopay will Debit Your Credit Card by.

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