

Rotated due to upgrade Dec 7 - Jan 6, 2014

**STAPLES**

that was easy.  
Low prices. Every item. Every day.

440 EISENHOWER DR  
HANOVER, PA 17331  
(717) 630-9811

SALE 1330863 1 001 04468  
0811 01/10/14 01:27

\*\*\*\*\*  
BY THIS STORE'S MANAGER!  
\*\*\*\*\*

Please take a short survey  
and be entered into a monthly drawing  
for a \$5,000 Staples gift card.  
NO PURCHASE NECESSARY.

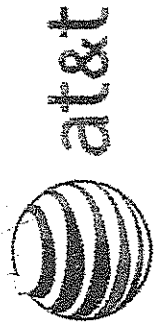
Log on to [www.StaplesCares.com](http://www.StaplesCares.com)  
or call 1-800-41-1723  
Your survey code: 099 3447 2055 0676  
see store for rules.

Survey code expires 01/17/2014.  
+Tome nuestra encuesta en español en  
la página de Internet o por telefono.  
Consiga las reglas en la tienda.\*\*\*

\*\*\*\*\*

REWARDS NUMBER [REDACTED] PRICE  
1 SANDISK 64GB MICRO [REDACTED] 53.99  
SUBTOTAL [REDACTED] 53.99  
Standard Tax 6.00% 3.24  
TOTAL [REDACTED] \$57.23

Auth No.: 01342Z [REDACTED] [S]  
TOTAL ITEMS 1



GATEWAY HANOVER STORE  
101 WILSON AVENUE SUITE A, AT&T Store  
HANOVER, PA 17331  
(717) 633-1367

Store No. 4804  
OM Tablet No. 30

Customer:  
PETER SOCKS  
4548B CAS OBX SAMSUNG N900A (T) 60.00  
1 @ 60.00

SUBTOTAL 60.00  
TAX 5.60  
TOTAL AMOUNT DUE 65.60  
TENDERED 65.60  
Auth No. 01419Z

CHANGE DUE 0.00

CASHIER: RANDALL S



\* X 4 8 0 4 1 V E 7 6 T 2 B #  
01/10/2014 12:57:21  
CUSTOMER COPY

\*\*\*\*\*  
THANK YOU FOR CHOOSING AT&T!  
\*\*\*\*\*  
NEED HELP?

Get 24 x 7 support for all your  
AT&T services at [att.com/support](http://att.com/support)

RETURN INFORMATION  
Return & restocking fee policy on back



GATEWAY HANOVER STORE  
101 WILSON AVENUE SUITE A, AT&T Store  
HANOVER, PA 17331  
(717) 633-1367

Store No. 4804  
OM Tablet No. 30

Customer:  
PETER SOCKS  
6171A PHO SAM NOTE 3.0 SMN90 724.99

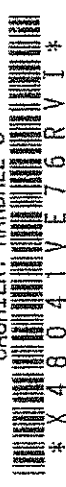
CHANGED RATE PLAN: SDDVRP  
ADDED 26 Months  
CHANGED SIM: [REDACTED]  
CHANGED IMEI: [REDACTED]  
ADDED MOBILESHAREVSL24VT  
ADDED MS Value 2GB UNLTT  
UPGRADE OVERRIDE  
ACCOUNT NOTE

SUBTOTAL 724.99  
TAX 43.50  
TOTAL AMOUNT DUE 768.49

Installation Plan Agreement  
724.99  
TENDERED 43.50  
Acct No. [REDACTED]  
Auth No. 09914Z

CHANGE DUE 0.00

CASHIER: RANDALL S



\* X 4 8 0 4 1 V E 7 6 R V I #  
01/10/2014 12:53:46  
CUSTOMER COPY

\*\*\*\*\*  
THANK YOU FOR CHOOSING AT&T!  
\*\*\*\*\*  
NEED HELP?

Get 24 x 7 support for all your



PETER SOCKS JR

Account Details

Previous Activity for Dec 7 - Jan 6, 2014

Previous Balance	\$100.52
Payment - 01/30 - Thank You!	-\$100.52
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Jan 7 - Feb 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Smartphone 4G LTE w/ VVM	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
<input checked="" type="checkbox"/> National Account Discount	-\$17.77

**Total Monthly Plan Charges \$69.22**

Additions & Changes to Service

Removed 01/10

Nation 450 with Rollover -\$29.87

This plan is \$39.99 per month. Removal of this plan on 01/10 resulted in a credit for the days the plan was not active. The credit is offset by the days not eligible for the National Account Discount. 01/10 - 02/06

Added 01/10

Mobile Share Value Plan 2GB \$49.50

This plan is \$55.00 per month. Adding this plan on 01/10 resulted in the new plan rate being charged from 01/10 - 02/06. The qualifying National Account Discount is included in the Monthly Charges section.

Mobile Share Value Smartphone 4G LTE w/ VVM \$36.00

This plan is \$40.00 per month. You added this plan on 01/10. You are charged at the new plan rate from 01/10 - 02/06.

Discount for Mobile Share Value Smartphone 4G LTE w/ VVM 01/10 - 02/06. -\$13.50

Removed 01/11

Messaging Unlimited with Mobile to Any Mobile Calling -\$17.33

This plan is \$20.00 per month. You removed this plan on 01/11. You received a credit for the days you did not use this plan 01/11 - 02/06.

DataPro 3GB for Smartphone 4G LTE with Visual Voicemail -\$26.00

This plan is \$30.00 per month. You removed this plan on 01/11. You received a credit for the days you did not use this plan 01/11 - 02/06.

**Total Additions & Changes to Service** **-\$1.20**

**Equipment Charges**

Installment Plan ID: 340000000088779 - Est. 01/10/14

SAMSUNGSM-N900A

Amount Financed: \$724.99

Installment 1 of 26 01/10 \$27.89

Balance Remaining after Current Installment: \$697.10

*\*Want to pay off your remaining installments early? Contact us at 1-800-331-0500, or visit your local AT&T Company Store. You must pay the entire balance when you request the early payoff, or it will become past due the following day and affect the eligibility to upgrade all lines on your account.*

**Total Equipment Charges** **\$27.89**

**Surcharges & Fees**

Administrative Fee \$0.61

Federal Universal Service Charge \$0.95

Regulatory Cost Recovery Charge \$0.52

State Gross Receipts Surcharge \$0.12

**Total Surcharges & Fees** **\$2.20**

**Government Fees & Taxes**

911 Service Fee \$1.00

PA State Sales Tax - Telecom \$0.15

**Total Government Fees & Taxes** **\$1.15**

**Total for** **\$99.26**

**Amount to be Debited**

Your Credit Card will be debited on or after Mar 1, 2014

**\$99.26**



PETER SOCKS JR

Account Details

Previous Activity for Jan 7 - Feb 6, 2014

Previous Balance	\$99.26
Payment - 02/27 - Thank You!	-\$99.26
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Feb 7 - Mar 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Smartphone 4G LTE w/ VVM	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages: Free Application	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$9.35

**Total Monthly Plan Charges \$77.64**

Equipment Charges

Installment Plan ID: 340000000088779 - Est. on 01/10/14

SAMSGSM-N900A

Amount Financed: \$724.99

Installment 2 of 26 02/10 \$27.89

Balance Remaining after Current Installment: \$669.21

*\*Want to pay off your remaining installments early? Contact us at 1-800-331-0500, or visit your local AT&T Company Store. You must pay the entire balance when you request the early payoff, or it will become past due the following day and affect the eligibility to upgrade all lines on your account.*

**Total Equipment Charges \$27.89**

Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.33
Regulatory Cost Recovery Charge	\$0.52
State Gross Receipts Surcharge	\$1.43

**Total Surcharges & Fees \$3.89**

**Government Fees & Taxes**

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.72

<b>Total Government Fees &amp; Taxes</b>	<b>\$2.72</b>
--	---------------

Total for [REDACTED]	\$112.14
----------------------	----------

**Amount to be Debited**

Your Credit Card will be debited on or after Apr 1, 2014

\$112.14

[REDACTED]



PETER SOCKS JR

Account Details

Previous Activity for Feb 7 - Mar 6, 2014

Previous Balance	\$112.14
Payment - 03/30 - Thank You!	-\$112.14
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Mar 7 - Apr 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Smartphone 4G LTE w/ VVM	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages: Free Application	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$9.35
<b>Total Monthly Plan Charges</b>	<b>\$77.64</b>

Equipment Charges

Installment Plan ID: 340000000088779 - Est. on 01/10/14  
 SAMSUNGSM-N900A  
 Amount Financed: \$724.99

Installment 3 of 26 03/10	\$27.89
---------------------------	---------

Balance Remaining after Current Installment: \$641.32

*\*Want to pay off your remaining installments early? Contact us at 1-800-331-0500, or visit your local AT&T Company Store. You must pay the entire balance when you request the early payoff, or it will become past due the following day and affect the eligibility to upgrade all lines on your account.*

<b>Total Equipment Charges</b>	<b>\$27.89</b>
--------------------------------	----------------

Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.34
Regulatory Cost Recovery Charge	\$0.52
State Gross Receipts Surcharge	\$1.43

<b>Total Surcharges &amp; Fees</b>	<b>\$3.90</b>
------------------------------------	---------------

Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.72

Total Government Fees & Taxes **\$2.72**

Total for [REDACTED] **\$112.15**

**Amount to be Debited**  
Your Credit Card will be debited on or after May 1, 2014 **\$112.15**



Page

PETER SOCKS JR

Account Details

Previous Activity for Mar 7 - Apr 6, 2014

Previous Balance	\$112.15
Payment - 04/29 - Thank You!	-\$112.15
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Apr 7 - May 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages: Free Application	\$0.00
National Account Discount	-\$9.35

**Total Monthly Plan Charges \$77.64**

Equipment Charges

Installment Plan ID: 340000000088779 - Est. on 01/10/14

SAMSUNGSM-N900A

Amount Financed: \$724.99

Installment 4 of 26 04/10 \$27.89

Balance Remaining after Current Installment: \$613.43

*\*Want to pay off your remaining installments early? Contact us at 1-800-331-0500, or visit your local AT&T Company Store. You must pay the entire balance when you request the early payoff, or it will become past due the following day and affect the eligibility to upgrade all lines on your account.*

**Total Equipment Charges \$27.89**

Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.34
Regulatory Cost Recovery Charge	\$0.52
State Gross Receipts Surcharge	\$1.43

**Total Surcharges & Fees \$3.90**

Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.72



**Total Government Fees & Taxes** **\$2.72**

**Total for**  **\$112.15**

**Amount to be Debited** **\$112.15**  
Your Credit Card will be debited on or after Jun 1, 2014



PETER SOCKS JR

### Account Details

#### Previous Activity for Apr 7 - May 6, 2014

Previous Balance	\$112.15
Payment - 05/30 - Thank You!	-\$112.15
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

#### Current Bill for May 7 - Jun 6, 2014

##### Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages: Free Application	\$0.00
<input type="checkbox"/> National Account Discount	-\$9.35
<b>Total Monthly Plan Charges</b>	<b>\$77.64</b>

##### Equipment Charges

Installment Plan ID: 340000000088779 - Est. on 01/10/14

SAMUNGSN-N900A

Amount Financed: \$724.99

Installment 5 of 26 05/10 \$27.89

Balance Remaining after Current Installment: \$585.54

*\*Want to pay off your remaining installments early? Contact us at 800.331.0500, or visit your local AT&T Company Store. You must pay the entire balance when you request the early payoff, or it will become past due the following day and affect the eligibility to upgrade all lines on your account.*

**Total Equipment Charges \$27.89**

##### Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.34
Regulatory Cost Recovery Charge	\$0.52
State Gross Receipts Surcharge	\$1.43

**Total Surcharges & Fees \$3.90**

##### Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.72

Total Government Fees & Taxes

\$2.72

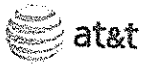
Total for [REDACTED]

\$112.15

**Amount to be Debited**

Your Credit Card will be debited on or after Jul 1, 2014

\$112.15



Office Manager  
Cell Phone

Print

PETER SOCKS JR

Account Details

Previous Activity for May 7 - Jun 6, 2014

Previous Balance	\$112.15
Payment - 06/29 - Thank You!	-\$112.15
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Jun 7 - Jul 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages: Free Application	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$9.35
<b>Total Monthly Plan Charges</b>	<b>\$77.64</b>

Equipment Charges

Installment Plan ID: 340000000088779 - Est. on 01/10/14  
 SAMSUNGSM-N900A  
 Amount Financed: \$724.99  
 Installment 6 of 26 06/10

\$27.89

Balance Remaining after Current Installment: \$557.65

*\*Want to pay off your remaining installments early? Contact us at 800.331.0500, or visit your local AT&T Company Store. You must pay the entire balance when you request the early payoff, or it will become past due the following day and affect the eligibility to upgrade all lines on your account.*

Total Equipment Charges

\$27.89

Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.30
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.44

Total Surcharges & Fees

\$4.01

Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.73

Total Government Fees & Taxes

\$2.73

Total for [REDACTED]

\$112.27

**Amount to be Debited**

Your Credit Card will be debited on or after Aug 1, 2014

**\$112.27**



Print

PETER SOCKS JR

Account Details

Previous Activity for Jun 7 - Jul 6, 2014

Previous Balance	\$112.27
Payment - 07/30 - Thank You!	-\$112.27
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Jul 7 - Aug 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$55.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input type="checkbox"/> National Account Discount	-\$9.35

**Total Monthly Plan Charges \$77.64**

Equipment Charges

Installment Plan ID: 340000000088779 Amount Financed: 01/10/14

SAMSUNGSM-N900A

Amount Financed: \$724.99

Installment 7 of 26 07/10 \$27.89

Balance Remaining after Current Installment: \$529.76

**Total Equipment Charges \$27.89**

Web & Text Usage Charges

You have gone over your plan limit

Mobile Share Value Plan 2GB

2,048 MB Shared Plan Data Available

2,619 Individual MB Used

0 Others in Group MB Used

Charge for going over your plan limit: \$15.00  
571 MB Billed at \$15.00/1024MB\*

**Total Web & Text Usage Charges \$15.00**

Surcharges & Fees

Administrative Fee \$0.61

Federal Universal Service Charge \$1.30

Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.44
<b>Total Surcharges &amp; Fees</b>	<b>\$4.01</b>
<b>Government Fees &amp; Taxes</b>	
911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.73
<b>Total Government Fees &amp; Taxes</b>	<b>\$2.73</b>
Total for [REDACTED]	\$127.27

**Amount to be Debited**

Your Credit Card will be debited on or after Sep 1, 2014

$$\begin{array}{r}
 \$127.27 \\
 - 15.00 \\
 \hline
 112.27
 \end{array}$$

DEDUCT \$15 FROM BILL. I WILL COVER THE DATA OVERAGE.

*PETS*  
*JONES*

8-22-14



PETER SOCKS JR

### Account Details

#### Previous Activity for Jul 7 - Aug 6, 2014

Previous Balance	\$127.27
Payment - 08/30 - Thank You!	-\$127.27
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

#### Current Bill for Aug 7 - Sep 6, 2014

##### Account Charges

##### Wireless Equipment Charges

TRN SAM NOTE 3 0 SMN900A WHT	\$0.00
Shipping Charge	\$14.95
<b>Total Wireless Equipment Charges</b>	<b>\$14.95</b>
<b>Total Account Charges</b>	<b>\$14.95</b>

##### Monthly Plan Charges

Mobile Share Value Plan 2GB	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
National Account Discount	-\$8.29
<b>Total Monthly Plan Charges</b>	<b>\$62.70</b>

##### Additions & Changes to Service

##### Removed 08/26

Mobile Share Value Plan 2GB	-\$16.74
This plan is \$55.00 per month. Removal of this plan on 08/26 resulted in a credit for the days the plan was not active. The credit is offset by the days not eligible for the National Account Discount. 08/26 - 09/06	
Mobile Share Value Smartphone 4G LTE w/ VVM	-\$9.17
This plan is \$25.00 per month. You removed this plan on 08/26. You received a credit for the days you did not use this plan 08/26 - 09/06.	

##### Added 08/26

Mobile Share Value Plan 2GB	\$14.67
This plan is \$40.00 per month. Adding this plan on 08/26 resulted in the new plan rate being charged from 08/26 - 09/06. The qualifying National Account Discount is included in the Monthly Charges section.	
Mobile Share Value Smartphone 4G LTE w/ VVM	\$14.67



charged at the new plan rate from 08/26 - 09/06.

Discount for Mobile Share Value Savings

08/26 - 09/06.

-\$5.50

**Total Additions & Changes to Service**

-\$2.07

**Equipment Charges**

Installment Plan ID: 340000000086779 Amount Financed: 01/10/14

SAMUNGSN-N900A

Amount Financed: \$724.99

Installment 8 of 26 08/10

\$27.89

Balance Remaining after Current Installment: \$501.87

**Total Equipment Charges**

\$27.89

**Surcharges & Fees**

Administrative Fee

\$0.61

Federal Universal Service Charge

\$1.30

Regulatory Cost Recovery Charge

\$0.66

State Gross Receipts Surcharge

\$1.45

**Total Surcharges & Fees**

\$4.02

**Government Fees & Taxes**

911 Service Fee

\$1.00

PA State Sales Tax - Telecom

\$1.73

**Total Government Fees & Taxes**

\$2.73

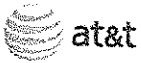
Total for

\$95.27

**Amount to be Debited**

Your Credit Card will be debited on or after Oct 1, 2014

\$110.22



PETER SOCKS JR

Account Details

Previous Activity for Aug 7 - Sep 6, 2014

Previous Balance	\$110.22
Payment - 09/29 - Thank You!	-\$110.22
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Sep 7 - Oct 6, 2014

Monthly Plan Charges

Mobile Share Value Plan 2GB	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
National Account Discount	-\$6.80

**Total Monthly Plan Charges \$65.19**

Equipment Charges

Installment Plan ID: 340000000088779 Amount Financed: 01/10/14  
 SAMSUNGSM-N900A  
 Amount Financed: \$724.99  
 Installment 9 of 26 09/10  
 Balance Remaining after Current Installment: \$473.98

\$27.89

**Total Equipment Charges \$27.89**

Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.33
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.44

**Total Surcharges & Fees \$4.04**

Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.73

**Total Government Fees & Taxes \$2.73**

Total for [REDACTED]

\$99.65

---

**Amount to be Debited**

Your Credit Card will be debited on or after Nov 1, 2014

\$99.65



[REDACTED]  
PETER SOCKS JR  
[REDACTED]  
[REDACTED]

### Account Details

#### Previous Activity for Sep 7 - Oct 6, 2014

Previous Balance	\$99.85
Payment - 10/30 - Thank You!	-\$99.85
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

#### Current Bill for Oct 7 - Nov 6, 2014

##### Monthly Plan Charges

Mobile Share Value Plan 2GB	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$6.80
<b>Total Monthly Plan Charges</b>	<b>\$65.19</b>

##### Equipment Charges

Installment Plan ID: 340000000088779 Amount Financed: 01/10/14

SAMUNGSN-N900A

Amount Financed: \$724.99

Installment 10 of 26 10/10 \$27.89

Balance Remaining after Current Installment: \$446.09

**Total Equipment Charges \$27.89**

##### Data & Text Usage Charges

You have gone over your plan limit

Mobile Share Value Plan 2GB

2,048 MB Shared Plan Data Available

3,067 Individual MB Used

0 Others in Group MB Used

Charge for going over your plan limit:  
1,019 MB Billed at \$15.00/1024MB\* \$15.00

**Total Data & Text Usage Charges \$15.00**

##### Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.33

11/16/2014

AT&T

Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.44
<b>Total Surcharges &amp; Fees</b>	<b>\$4.04</b>
<b>Government Fees &amp; Taxes</b>	
911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.73
<b>Total Government Fees &amp; Taxes</b>	<b>\$2.73</b>
Total for [REDACTED]	\$114.85

**Amount to be Debited**

Your Credit Card will be debited on or after Dec 1, 2014

\$114.85 - 99.85 Gen

deducted \$15.00  
(Went over data plan  
pete paying overage)



PETER SOCKS JR

Account Details

Previous Activity for Oct 7 - Nov 6, 2014

Previous Balance	\$114.85
Payment - 11/29 - Thank You!	-\$114.85
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Nov 7 - Dec 6, 2014

Monthly Plan Charges for 12/07 - 01/06

Mobile Share Value Plan 2GB	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$6.80
<b>Total Monthly Plan Charges</b>	<b>\$65.19</b>

Equipment Charges

Installment Plan ID: 340000000088779 Amount Financed: 01/10/14	
SAMSUNGSM-N900A	
Amount Financed: \$724.99	
Installment 11 of 26 11/10	\$27.89
Balance Remaining after Current Installment: \$418.20	
<b>Total Equipment Charges</b>	<b>\$27.89</b>

Data & Text Usage Charges

You have gone over your plan limit

Mobile Share Value Plan 2GB	
2,048 MB Shared Plan Data Available	
2,317 Individual MB Used	
0 Others in Group MB Used	
Charge for going over your plan limit:	\$15.00
269 MB Billed at \$15.00/1024MB*	

**Total Data & Text Usage Charges \$15.00**

Surcharges & Fees

Administrative Fee	\$0.61
--------------------	--------

12/18/2014

AT&T

Federal Universal Service Charge	\$1.33
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.44
<b>Total Surcharges &amp; Fees</b>	<b>\$4.04</b>
<b>Government Fees &amp; Taxes</b>	
911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.73
<b>Total Government Fees &amp; Taxes</b>	<b>\$2.73</b>
<b>Total for [REDACTED]</b>	<b>\$114.85</b>

**Amount to be Debited**

Your Credit Card will be debited on or after Jan 1, 2015

\$114.85  
- 15.00 - Pete Paid  

---

99.85



Print

PETER SOCKS JR

Account Details

Previous Activity for Nov 7 - Dec 6, 2014

Previous Balance	\$114.85
Payment - 12/30 - Thank You!	-\$114.85
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Dec 7 - Jan 6, 2015

Monthly Plan Charges for 01/07 - 02/06

Mobile Share Value Plan 3GB	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input type="checkbox"/> National Account Discount	-\$7.48
<b>Total Monthly Plan Charges</b>	<b>\$64.51</b>

Additions & Changes to Service

Plan Removed 01/04

Mobile Share Value Plan 2GB	-\$3.32
<small>This plan is \$40.00 per month. Removal of this plan on 01/04 resulted in a credit for the days the plan was not active. The credit is offset by the days not eligible for the National Account Discount. 01/04 - 01/06</small>	

Plan Added 01/04

Mobile Share Value Plan 3GB	\$4.00
<small>This plan is \$40.00 per month. Adding this plan on 01/04 resulted in the new plan rate being charged from 01/04 - 01/06. The qualifying National Account Discount is included in the Monthly Charges section.</small>	

<b>Total Additions &amp; Changes to Service</b>	<b>\$0.68</b>
---	---------------

Equipment Charges

<small>Installment Plan ID: 340000000088779 Amount Financed: 01/10/14</small>	
<b>SAMUNGSN-N900A</b>	
<small>Amount Financed: \$724.99</small>	
Installment 12 of 26 12/10	\$27.89
<small>Balance Remaining after Current Installment: \$390.31</small>	

<b>Total Equipment Charges</b>	<b>\$27.89</b>
--------------------------------	----------------



**Surcharges & Fees**

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.43
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.45

**Total Surcharges & Fees** \$4.15

**Government Fees & Taxes**

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.74

**Total Government Fees & Taxes** \$2.74

Total for [REDACTED] \$99.97

**Amount to be Debited**

Your Credit Card will be debited on or after Feb 1, 2015

\$99.97



[REDACTED]  
 PETER SOCKS JR  
 [REDACTED]  
 [REDACTED]

## Account Details

### Previous Activity for Dec 7 - Jan 6, 2015

Previous Balance	\$99.97
Payment - 01/30 - Thank You!	-\$99.97
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

### Current Bill for Jan 7 - Feb 6, 2015

#### Monthly Plan Charges for 02/07 - 03/06

Mobile Share Value 3GB with Rollover Data	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$6.80
<b>Total Monthly Plan Charges</b>	<b>\$65.19</b>

#### Equipment Charges

Installation Plan ID: 340000000088779 - Est. on 01/10/14

SAMUNGSN-N900A

Amount Financed: \$724.99

Installment 13 of 26 01/10 \$27.89

Balance Remaining after Current Installment: \$362.42

**Total Equipment Charges \$27.89**

#### Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.43
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.45
<b>Total Surcharges &amp; Fees</b>	<b>\$4.15</b>

#### Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.74
<b>Total Government Fees &amp; Taxes</b>	<b>\$2.74</b>

2/26/2015

AT&T

TOTAL GOVERNMENT FEES & TAXES

\$4.17

Total for [REDACTED]

\$99.97

**Amount to be Debited**

Your Credit Card will be debited on or after Mar 1, 2015

**\$99.97**



[REDACTED]  
PETER SOCKS JR  
[REDACTED]  
[REDACTED]

**Account Details**

**Previous Activity for Jan 7 - Feb 6, 2015**

Previous Balance	\$99.97
Payment - 02/27 - Thank You!	-\$99.97
Adjustments	\$0.00
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

**Current Bill for Feb 7 - Mar 6, 2015**

**PETER SOCKS 717-634-4961**

**Monthly Plan Charges for 03/07 - 04/06**

Mobile Share Value 3GB with Rollover Data	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$6.80

**Total Monthly Plan Charges \$65.19**

**Equipment Charges**

Installment Plan ID: 340000000088779 - Est. on 01/10/14  
 SAMSUNGSM-N900A  
 Amount Financed: \$724.99  
 Installment 14 of 26 02/10 \$27.89  
 Balance Remaining after Current Installment: \$334.53

**Total Equipment Charges \$27.89**

**Surcharges & Fees**

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.43
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.45

**Total Surcharges & Fees \$4.15**

**Government Fees & Taxes**

911 Service Fee	\$1.00
-----------------	--------

3/24/2015

AT&T

PA State Sales Tax - Telecom

\$1.74

**Total Government Fees & Taxes**

**\$2.74**

**Total for [REDACTED]**

**\$99.97**

**PETER SOCKS [REDACTED]**

**Monthly Plan Charges for 03/07 - 04/06**

Mobile Share for Tablet 4G LTE

\$10.00

Mobile Insurance Premium

\$6.99

**Total Monthly Plan Charges**

**\$16.99**

**Additions & Changes to Service**

**Plan Added 02/27**

Mobile Share for Tablet 4G LTE

\$3.33

This plan is \$10.00 per month. You added this plan on 02/27. You are charged at the new plan rate from 02/27 - 03/06.

Mobile Insurance Premium

\$2.33

This plan is \$6.99 per month. You added this plan on 02/27. You are charged at the new plan rate from 02/27 - 03/06.

**Total Additions & Changes to Service**

**\$5.66**

**Equipment Charges**

Installment Plan ID: 340000001006254 - Est. on 02/27/15

SAMSUNG SM-T707A

Amount Financed: \$529.99

Installment 1 of 20 02/27

\$26.50

Balance Remaining after Current Installment: \$503.49

**Total Equipment Charges**

**\$26.50**

**Surcharges & Fees**

Administrative Fee

\$0.61

Regulatory Cost Recovery Charge

\$0.66

**Total Surcharges & Fees**

**\$1.27**

**Total for [REDACTED]**

**\$50.42**

**Total for Wireless accounts**

**\$150.39**

**Amount to be Debited**

Your Credit Card will be debited on or after Apr 1, 2015

$$\begin{array}{r}
 \$150.39 \\
 - 50.42 \leftarrow \text{Pete paying for} \\
 \hline
 \$99.97 \text{ overage}
 \end{array}$$



[Redacted]  
PETER SOCKS JR  
[Redacted]  
[Redacted]

Account Details

Previous Activity for Feb 7 - Mar 6, 2015

Previous Balance	\$150.39
Payment - 03/30 - Thank You!	-\$150.39
<b>Total Balance From Previous Activity</b>	<b>\$0.00</b>

Current Bill for Mar 7 - Apr 6, 2015

PETER SOCKS [Redacted]

Monthly Plan Charges for 04/07 - 05/06

Mobile Share Value 3GB with Rollover Data	\$40.00
Mobile Share Value Smartphone 4G LTE w/ VVM	\$40.00
<input checked="" type="checkbox"/> Discount for Mobile Share Value Savings	-\$15.00
International Long Distance - Standard	\$0.00
Mobile Insurance Premium	\$6.99
Messages Backup & Sync	\$0.00
<input checked="" type="checkbox"/> National Account Discount	-\$6.80

**Total Monthly Plan Charges \$65.19**

Equipment Charges

Installment Plan ID: 340000000088779 - Est. on 01/10/14  
 SAMSUNGSM-N900A  
 Amount Financed: \$724.99  
 Installment 15 of 26 03/10 \$27.89

Balance Remaining after Current Installment: \$306.64

**Total Equipment Charges \$27.89**

Surcharges & Fees

Administrative Fee	\$0.61
Federal Universal Service Charge	\$1.48
Regulatory Cost Recovery Charge	\$0.66
State Gross Receipts Surcharge	\$1.45

**Total Surcharges & Fees \$4.20**

Government Fees & Taxes

911 Service Fee	\$1.00
PA State Sales Tax - Telecom	\$1.74

4/13/2015

AT&T

Total Government Fees & Taxes \$2.74

Total for [REDACTED] \$100.02

**PETER SOCKS [REDACTED]**

**Monthly Plan Charges for 04/07 - 05/06**

Mobile Share for Tablet 4G LTE \$10.00

Mobile Insurance Premium \$6.99

**Total Monthly Plan Charges \$16.99**

**Equipment Charges**

Installment Plan ID: 340000001006254 - Est. on 02/27/15

SAMSUNG SM-T707A

Amount Financed: \$529.99

Installment 2 of 20 03/27 \$26.50

Balance Remaining after Current Installment: \$476.99

**Total Equipment Charges \$26.50**

**Surcharges & Fees**

Administrative Fee \$0.61

Regulatory Cost Recovery Charge \$0.66

**Total Surcharges & Fees \$1.27**

Total for [REDACTED] \$44.76

**Total for Wireless accounts \$144.78**

**Amount to be Debited**

Your Credit Card will be debited on or after May 1, 2015

\$144.78

*Gen.*

*pay 100.02  
Pete paying the balance*