

# CLAIM VOUCHER

<b>CHECK IS SENT IN U.S. MAIL UNLESS SPECIFIED BELOW CALL FOR PICK UP</b>	Marcie 6687
<b>PHONE NUMBER</b>	6687
<b>SEND THROUGH INTER-OFFICE MAIL</b>	

<b>DOCUMENT # CV</b>	
<b>BATCH DATE</b>	
<b>CODED BY</b>	
<b>VENDOR NUMBER AND SUFFIX</b>	005284.11
<b>DOCUMENT TOTAL</b>	206.35
<b>NUMBER OF LINES</b>	2
<b>TRANSACTION CODE TOTAL *</b>	400

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

<b>Board of Supervisors</b>	01/20/11	DATE
DEPARTMENT OR AGENCY	Marcie MacFarland 6687	CLAIM VOUCHER PREPARED BY, AND PHONE NUMBER (REQUIRED)
		Required information for claims over \$10,000.00

<b>BOS Approval Date:</b>	<b>BOS Agenda Item:</b>	<b>Agreement Number:</b>	<b>Contract Expiration:</b>	<b>Contract Not to Exceed:</b>

LINE NO.	TRANS CODE NO. *	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	DESCRIPTION: INCLUDE CUSTOMER ACCOUNT & INVOICE NUMBERS (50 CHARACTERS MAX)	AMOUNT
1	200	015000	4040		Santiago cell acct 993919514 Inv 08282010	105.99
2	200	015000	4040		Santiago cell acct 993919514 Inv 09282010	100.36
3						
4						
5						
6					Billing Period 07/23/10 - 08/22/10	
7					08/23/10 - 09/22/10	
8					<b>PLEASE RUSH</b>	
9						
10						

* 200 = DIRECT PAYMENT * 202 = TRUST FUND * 203 = REVENUE REFUND	( PURCHASE ORDER NOT REQUIRED ) ( MUST USE A 7 DIGIT INDEX CODE ) ( SUB OBJECTS 0100 THRU 2100 )
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**ORIGINAL INVOICE(S) MUST BE ATTACHED**

AUDITOR'S OFFICE USE

# Memo

**To:** Auditor/Controller  
**From:** Suzanne Allen de Sanchez, Clerk of the Board of Supervisors  
**Date:** January 20, 2011  
**Re:** Request for Check Pick Up

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In the past, we have had billing problems with AT&T with charges not being credited to the correct accounts. Also, we have a significant amount of equipment purchase and return issues. Therefore, I am requesting that checks issued to AT&T for the Board of Supervisors office to be released for pick up.

# Memo

**To:** Auditor/Controller *Marcie MacFarland*  
**From:** Marcie MacFarland, Deputy Clerk  
**Date:** January 20, 2011  
**Re:** Missing Original Invoice

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Please accept the attached copy of Norma Santiago's AT&T invoice for billing cycle 07/23/10 – 08/22/10 as we are no longer in possession of the original.

Please let me know if you need additional information.



Page: 1 of 12  
 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070  
 Invoice Number: 993919514X03282010

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

530-468-9615 - 532 Minutes

RECEIVED  
 BOARD OF SUPERVISORS  
 EL DORADO COUNTY

2010 SEP -2 PM 1:44

Previous Balance	197.13
Payment Posted	-99.07
<b>PAST DUE BALANCE</b>	<b>98.06</b>
Payable Immediately	
Monthly Service Charges	124.99
Usage Charges	7.57
Credits/Adjustments/Other Charges	-27.95
Government Fees & Taxes	1.38
<b>TOTAL CURRENT CHARGES</b>	<b>(05.99)</b>
Due Sep 17, 2010	
Late fees assessed after Sep 22	
<b>Total Amount Due \$204.05</b>	

**\*\*\*This Bill Includes A Past Due Balance\*\*\***

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with payment only to AT&T Mobility.

P.O. Box 1809  
 Paramus, NJ 07653-1809

#BWNJSZT  
 #080009939195141#  
 9766.3.114.22869 1 AT 0.357  
 EL DORADO  
 BOARD OF SUPERVISORS  
 ATTN: NORMA SANTIAGO  
 330 FAIR LN  
 PLACERVILLE CA 95667-4103

Account Number: 993919514  
 Total Amount Due: \$204.05  
 Amount Paid:

\$ 105.99

\* Please do not send correspondence with payment.



Please Mail Check Payable To:

AT&T Mobility  
 PO Box 6463  
 Carol Stream, IL 60197-6463



999000009939195140000000001059900000020405007



Page: 3 of 12  
 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number : 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

<b>Prior Activity</b>	<b>993919514</b>
<b>Previous Balance</b>	197.13
<b>Detail of Payments Posted</b>	
Payment by Check posted on Aug 02, 2010	-99.07
<b>TOTAL PAST DUE BALANCE</b>	<b>\$98.06</b>

**Wireless Line Summary For: 530-409-9615**

User Name: NORMA SANTIAGO

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NAT1350RUMMUNW	07/23-08/22	79.99	79.99
Includes:			
- 1350 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
<b>Other Services</b>			
AT&T Direct Bill	07/23-08/22	0.00	0.00
AT&T Domestic LD	07/23-08/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/23-08/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	07/23-08/22	0.00	0.00
GSM Coverage Area	07/23-08/22	0.00	0.00
Off-Network Roam	07/23-08/22	0.00	0.00
Unlimited Expd M2M	07/23-08/22	0.00	0.00
Unlimited N&W	07/23-08/22	0.00	0.00
iPhone Customer	07/23-08/22	0.00	0.00
<b>Wireless Data</b>			
Data Unlimited	07/23-08/22	0.00	0.00



Page: 4 of 12  
 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number : 02418070



Wireless Line Summary For: (Continued)		530-409-9615	
User Name: NORMA SANTIAGO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Wireless Data</b>			
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	07/23-08/22	45.00	45.00
PIC/VIDEO PayPerUse	07/23-08/22	0.00	0.00
Text Msg Pay Per Use	07/23-08/22	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$124.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$7.57</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		2.58	
State Public Utility Surcharge		0.12	
National Account Discount		-31.25	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>-\$27.95</b>
<b>Government Fees &amp; Taxes</b>			
CHCF A		0.08	
CHCF B		0.31	
Relay Service Device Fund		0.14	
Teleconnect Fund		0.05	
Universal Lifeline		0.80	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$1.38</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$204.05</b>

Usage Charge Details		530-409-9615			
User Name: NORMA SANTIAGO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>NAT1350RUMMUNW</b>					
1350 Rollover Mins	1,350	760			0.00
Unlimited Expd M2M		279			0.00
Unlimited N&W		137			0.00
<b>Directory Assistance</b>				3 Call(s)	5.97

9766.003.022869.02.06.0000000 NNYNNNNY 224119.224119



Page: 5 of 12  
 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Usage Charge Details (Continued)						530-409-9615
User Name: NORMA SANTIAGO						
<b>Subtotal</b>						<b>\$5.97</b>
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge	
Text Msg Pay Per Use						
- Text Messaging Incoming		5	5	\$0.20/Msg	1.00	
- Text Messaging Out		3	3	\$0.20/Msg	0.60	
Data Unlimited						
- DATA ACCESS		26,063	26,063	\$0.00/KB	0.00	
<b>Subtotal</b>						<b>\$1.60</b>
<b>TOTAL USAGE CHARGES</b>						<b>\$7.57</b>

Summary of Rollover Minutes		530-409-9615
User Name: NORMA SANTIAGO		
Previous Rollover Balance	9,024	
Unused Package Minutes Added to Rollover	590	
Rollover Minutes Expired (*)	-1,082	
Current Rollover Balance	8,532	
(*) Unused Package Minutes Expire After 12 Billing Periods		

Call Detail													530-409-9615
User Name: NORMA SANTIAGO													
Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W													
Rate Period (PD): DT=Daytime, NW=Nwknd													
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting													
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge	
1	FRI	07/23	8:42AM	530-621-6577	PLVL W CA	5	RM13	DT				0.00	
2		07/23	10:06AM	916-781-7963	SCRM M CA	6	MME0	DT	M2MC			0.00	
3		07/23	2:03PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00	
4		07/23	2:04PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00	
5		07/23	2:05PM	530-621-7555	CALL WAIT	28	RM13	DT	CW			0.00	
6		07/23	4:27PM	530-624-6498	INCOMI CL	5	RM13	DT				0.00	
7	SAT	07/24	3:17PM	925-786-5262	BISHOP CA	3	UNW9	NW				0.00	
8		07/24	3:20PM	530-644-4364	PLVL W CA	15	UNW9	NW				0.00	
9	TUE	07/27	5:19PM	775-230-4469	CARSON NV	3	MME0	DT	M2MC			0.00	
10		07/27	5:21PM	775-230-4469	INCOMI CL	3	MME0	DT	M2MC			0.00	
11		07/27	5:35PM	775-230-4469	CARSON NV	5	MME0	DT	M2MC			0.00	
12		07/27	5:45PM	775-230-4469	INCOMI CL	1	MME0	DT	M2MC			0.00	
13		07/27	7:31PM	775-230-4469	CARSON NV	10	MME0	DT	M2MC			0.00	
14		07/27	7:42PM	530-644-1244	SOLITH CA	2	RM13	DT				0.00	
15	WED	07/28	8:30AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00	
16		07/28	12:53PM	530-621-6577	PLVL W CA	5	RM13	DT				0.00	
17	THU	07/29	7:43AM	530-409-9615	INCOMI CL	5	RM13	DT				0.00	





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 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070



**Call Detail (Continued)**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W  
 Rate Period (PD): DT=Daytime, NW=Nwkd  
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
18		07/29	8:13AM	775-815-2070	RENO NV	1	MME0	DT	M2MC			0.00
19		07/29	11:43AM	530-573-3117	SOUTH CA	9	RM13	DT				0.00
20		07/29	12:00PM	775-690-9815	CARSON NV	1	MME0	DT	M2MC			0.00
21		07/29	3:59PM	530-821-7895	PLVL W CA	4	RM13	DT				0.00
22		07/29	4:41PM	408-981-8996	SAN JO CL	7	RM13	DT				0.00
23		07/29	5:01PM	530-314-1046	SOUTH CA	3	RM13	DT				0.00
24		07/29	5:10PM	530-414-8837	TRUCKE CL	2	MME0	DT	M2MC			0.00
25		07/29	5:45PM	530-409-9615	INCOMI CL	15	MME0	DT	M2MC			0.00
26		07/29	9:12PM	408-981-8996	SAN JO CL	5	UNW9	NW				0.00
27		07/29	9:18PM	530-409-9615	INCOMI CL	4	MME0	NW	M2MC			0.00
28	FRI	07/30	11:18AM	530-600-0822	SOUTH CA	1	RM13	DT				0.00
29		07/30	11:31AM	530-600-0822	SOUTH CA	1	RM13	DT				0.00
30		07/30	12:03PM	530-318-5872	INCOMI CL	1	MME0	DT	M2MC			0.00
31		07/30	6:03PM	925-788-5282	BISHOP CA	3	RM13	DT				0.00
32	SAT	07/31	8:55AM	530-448-8460	NTAH T CL	3	UNW9	NW				0.00
33		07/31	9:03AM	916-841-9910	FOLSOM CA	2	UNW9	NW				0.00
34	MON	08/02	7:41AM	916-747-6343	SCRM M CA	1	RM13	DT				0.00
35		08/02	7:43AM	916-747-6343	SCRM M CA	1	RM13	DT				0.00
36		08/02	7:44AM	916-747-6343	SCRM M CA	2	RM13	DT				0.00
37		08/02	7:54AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
38		08/02	8:29AM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
39		08/02	8:32AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
40		08/02	8:36AM	530-621-6577	PLVL W CA	8	RM13	DT				0.00
41		08/02	8:49AM	530-418-2778	SOUTH CA	4	MME0	DT	M2MC			0.00
42		08/02	12:15PM	530-808-4572	AUBURN CA	1	MME0	DT	M2MC			0.00
43		08/02	12:16PM	530-542-2312	CALL WAIT	19	RM13	DT	CW			0.00
44		08/02	3:35PM	530-621-6577	PLVL W CA	7	RM13	DT				0.00
45		08/02	3:52PM	408-838-8023	INCOMI CL	8	RM13	DT				0.00
46		08/02	3:58PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
47		08/02	3:59PM	530-621-6577	PLVL W CA	4	RM13	DT				0.00
48		08/02	4:03PM	530-573-7900	SOUTH CA	2	RM13	DT				0.00
49		08/02	4:05PM	530-318-1066	SOUTH CA	2	MME0	DT	M2MC			0.00
50		08/02	4:07PM	408-839-6023	BILLIN MT	1	RM13	DT				0.00
51		08/02	4:22PM	530-573-7910	SOUTH CA	4	RM13	DT				0.00
52	WED	08/04	9:10AM	530-543-6038	INCOMI CL	1	RM13	DT				0.00
53		08/04	11:24AM	530-823-4703	AUBN M CA	2	RM13	DT				0.00
54		08/04	11:26AM	530-544-1244	SOUTH CA	3	RM13	DT				0.00
55		08/04	11:30AM	530-318-4700	SOUTH CA	5	MME0	DT	M2MC			0.00
56		08/04	11:36AM	530-823-4703	AUBN M CA	3	RM13	DT				0.00
57		08/04	11:51AM	530-318-4700	INCOMI CL	1	MME0	DT	M2MC			0.00
58		08/04	11:52AM	530-318-4700	SOUTH CA	14	MME0	DT	M2MC			0.00
59		08/04	12:06PM	530-621-6577	PLVL W CA	15	RM13	DT				0.00
60		08/04	12:54PM	530-573-3115	SOUTH CA	1	RM13	DT				0.00
61		08/04	12:54PM	530-573-3115	SOUTH CA	1	RM13	DT				0.00
62		08/04	1:19PM	530-621-6577	PLVL W CA	5	RM13	DT				0.00
63		08/04	3:48PM	530-573-3115	SOUTH CA	7	RM13	DT				0.00
64		08/04	3:58PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
65		08/04	4:22PM	775-586-2311	STATE NV	5	RM13	DT				0.00
66		08/04	4:27PM	530-621-6577	PLVL W CA	13	RM13	DT				0.00
67		08/04	4:40PM	530-621-6577	PLVL W CA	5	RM13	DT				0.00
68	THU	08/05	8:04AM	916-453-7045	SCRM M CA	3	RM13	DT				0.00
69		08/05	8:12AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
70		08/05	8:22AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
71		08/05	8:25AM	530-543-8082	SOUTH CA	5	RM13	DT				0.00

0766 003 072860 03 06 0000000 NNNNNNNN 02418070 02418070





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 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

**Call Detail (Continued)** **530-409-9615**  
**User Name: NORMA SANTIAGO**

Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Charge	Add'l Charge	Total Charge
72		08/05	8:42AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
73		08/05	8:48AM	916-358-3603	FOLSOM CA	1	RM13	DT				0.00
74		08/05	8:49AM	530-318-1068	SOUTH CA	2	MME0	DT	M2MC			0.00
75		08/05	9:01AM	530-621-6577	PLVL W CA	6	RM13	DT				0.00
76		08/05	9:12AM	415-393-0716	SNFC C CA	3	RM13	DT				0.00
77		08/05	9:51AM	916-448-2456	SCRM M CA	2	RM13	DT				0.00
78		08/05	9:59AM	000-000-0411	DA Cal CL	3	RM13	DT			1.99	1.99
79		08/05	10:19AM	916-448-2456	INCOMI CL	1	RM13	DT				0.00
80		08/05	12:02PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
81		08/05	2:29PM	775-339-1165	STATE NV	6	MME0	DT	M2MC			0.00
82		08/05	2:30PM	775-339-1165	INCOMI CL	7	MME0	DT	M2MC			0.00
83		08/05	2:38PM	775-339-1165	STATE NV	3	MME0	DT	M2MC			0.00
84		08/05	4:19PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
85		08/05	5:47PM	530-318-1068	INCOMI CL	5	MME0	DT	M2MC			0.00
86	FRI	08/06	6:54AM	530-644-4364	PLVL W CA	44	RM13	DT				0.00
87		08/06	7:38AM	530-644-4364	PLVL W CA	4	RM13	DT				0.00
88		08/06	7:42AM	530-644-4364	PLVL W CA	6	RM13	DT				0.00
89		08/06	7:47AM	530-544-1244	CALL WAIT	16	RM13	DT	CW			0.00
90		08/06	8:14AM	925-754-9654	ANTIOC CA	6	RM13	DT				0.00
91		08/06	8:24AM	925-754-9654	ANTIOC CA	8	RM13	DT				0.00
92		08/06	8:32AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
93		08/06	10:11AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
94		08/06	10:13AM	530-621-7530	PLVL W CA	7	RM13	DT				0.00
95		08/06	11:17AM	530-621-7555	INCOMI CL	14	RM13	DT				0.00
96		08/06	11:30AM	530-600-0822	SOUTH CA	12	RM13	DT				0.00
97	SUN	08/08	5:15PM	775-267-7968	INCOMI CL	22	MME0	NW	M2MC			0.00
98		08/08	5:54PM	530-644-4364	PLVL W CA	17	UNW9	NW				0.00
99	MON	08/09	11:03AM	530-409-9615	INCOMI CL	24	RM13	DT				0.00
100		08/09	11:47AM	530-368-0581	AUBURN CL	2	MME0	DT	M2MC			0.00
101		08/09	11:50AM	530-409-9615	INCOMI CL	43	MME0	DT	M2MC			0.00
102		08/09	3:57PM	530-543-6208	SOUTH CA	6	RM13	DT				0.00
103		08/09	4:26PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
104	WED	08/11	9:03AM	775-885-8282	CARSON NV	13	RM13	DT				0.00
105		08/11	9:17AM	775-588-4646	STATE NV	3	RM13	DT				0.05
106		08/11	9:33AM	000-000-0411	DA Cal CL	7	RM13	DT			1.99	1.99
107		08/11	9:46AM	530-621-6577	PLVL W CA	5	RM13	DT				0.00
108		08/11	9:55AM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
109		08/11	9:55AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
110		08/11	9:57AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
111		08/11	12:59PM	530-621-7483	PLVL W CA	33	RM13	DT				0.00
112		08/11	1:33PM	530-621-6577	PLVL W CA	12	RM13	DT				0.00
113		08/11	4:02PM	650-778-9384	PALO A CA	11	MME0	DT	M2MC			0.00
114		08/11	4:12PM	650-778-9384	PALO A CA	1	MME0	DT	M2MC			0.00
115		08/11	4:12PM	650-778-9384	CALL WAIT	19	MME0	DT	M2MC			0.00
116		08/11	4:35PM	530-621-7483	PLVL W CA	8	RM13	DT				0.00
117		08/11	4:48PM	530-621-7483	PLVL W CA	8	RM13	DT				0.00
118		08/11	4:56PM	530-621-7483	PLVL W CA	27	RM13	DT				0.00
119	THU	08/12	10:54AM	530-545-1156	SOUTH CA	2	MME0	DT	M2MC			0.00
120		08/12	10:55AM	530-545-1156	SOUTH CA	2	MME0	DT	M2MC			0.00
121		08/12	11:52AM	530-409-9615	INCOMI CL	13	RM13	DT				0.00
122		08/12	12:00PM	530-409-9615	INCOMI CL	10	RM13	DT				0.00
123		08/12	12:16PM	530-409-9615	INCOMI CL	18	MME0	DT	M2MC			0.00
124		08/12	1:01PM	775-815-2070	RENO CL	2	MME0	DT	M2MC			0.00



**Call Detail (Continued)** **530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=Nwkd

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
125		08/12	3:07PM	530-409-8615	INCOMI CL	1	RM13	DT				0.00
126		08/12	3:28PM	775-589-5243	STATEL CL	2	RM13	DT				0.00
127		08/12	3:29PM	868-387-8686	1-888 CL	6	RM13	DT				0.00
128		08/12	3:35PM	868-387-8686	1-888 CL	1	RM13	DT				0.00
129		08/12	3:36PM	868-387-8686	Toll F CL	19	RM13	DT				0.00
130		08/12	5:02PM	530-621-5773	PLVL W CA	1	RM13	DT				0.00
131		08/12	5:07PM	530-318-4700	SOUTH CA	3	MME0	DT	M2MC			0.00
132	FRI	08/13	12:14PM	916-463-7045	INCOMI CL	12	RM13	DT				0.00
133		08/13	12:55PM	530-426-3762	SODA S CA	2	RM13	DT				0.00
134		08/13	12:58PM	530-320-4663	AUBURN CA	3	RM13	DT				0.00
135		08/13	2:17PM	916-966-5008	FAIR O CA	2	RM13	DT				0.00
136		08/13	2:20PM	916-966-5008	FAIR O CA	12	RM13	DT				0.00
137		08/13	2:32PM	530-320-4663	AUBURN CA	1	RM13	DT				0.00
138		08/13	2:36PM	530-318-4700	SOUTH CA	2	MME0	DT	M2MC			0.00
139		08/13	2:54PM	530-320-4663	AUBURN CA	4	RM13	DT				0.00
140		08/13	2:58PM	530-318-4700	SOUTH CA	1	MME0	DT	M2MC			0.00
141		08/13	2:59PM	530-621-5394	PLVL W CA	1	RM13	DT				0.00
142		08/13	3:07PM	530-318-4700	INCOMI CL	3	MME0	DT	M2MC			0.00
143		08/13	3:16PM	530-621-5123	PLVL W CA	1	RM13	DT				0.00
144		08/13	3:18PM	530-621-5773	PLVL W CA	43	RM13	DT				0.00
145		08/13	3:40PM	530-318-4700	SOUTH CA	13	MME0	DT	M2MC			0.00
146		08/13	3:53PM	530-621-5773	PLVL W CA	2	RM13	DT				0.00
147		08/13	4:11PM	530-621-7555	INCOMI CL	3	RM13	DT				0.00
148		08/13	4:14PM	530-318-4700	SOUTH CA	4	MME0	DT	M2MC			0.00
149		08/13	4:18PM	916-996-8997	SCRM M CA	2	MME0	DT	M2MC			0.00
150		08/13	5:21PM	916-996-8997	SCRM M CA	2	MME0	DT	M2MC			0.00
151		08/13	9:41PM	530-318-4700	SOUTH CA	2	MME0	NW	M2MC			0.00
152	SAT	08/14	8:19AM	650-778-9384	PALGA CA	2	MME0	NW	M2MC			0.00
153		08/14	11:43AM	530-320-4663	AUBURN CA	2	UNW9	NW				0.00
154		08/14	1:18PM	530-573-0459	INCOMI CL	14	UNW9	NW				0.00
155		08/14	6:30PM	530-426-3762	SODA S CA	2	UNW9	NW				0.00
156		08/14	6:31PM	530-320-4663	AUBURN CA	3	UNW9	NW				0.00
157		08/14	6:35PM	916-996-8997	SCRM M CA	2	MME0	NW	M2MC			0.00
158		08/14	6:36PM	000-000-0411	DA Cal CL	3	UNW9	NW			1.99	1.99
159		08/14	7:28PM	530-318-7900	SOUTH CA	2	MME0	NW	M2MC			0.00
160		08/14	8:08PM	530-577-0597	SOUTH CA	5	UNW9	NW				0.00
161		08/14	8:14PM	530-318-6713	SOUTH CL	2	MME0	NW	M2MC			0.00
162		08/14	8:15PM	530-577-0597	SOUTH CL	3	UNW9	NW				0.00
163	SUN	08/15	7:36PM	530-426-1033	PLVL W CA	2	UNW9	NW				0.00
164		08/15	7:38PM	530-657-1086	PLVL W CA	1	UNW9	NW				0.00
165		08/15	7:45PM	916-935-4844	SCRM M CA	2	MME0	NW	M2MC			0.00
166		08/15	7:47PM	530-426-3762	SODA S CA	2	UNW9	NW				0.00
167		08/15	7:48PM	530-320-4663	AUBURN CA	3	UNW9	NW				0.00
168		08/15	7:54PM	530-626-1033	INCOMI CL	3	UNW9	NW				0.00
169		08/15	7:56PM	916-933-3630	FOLSOM CA	1	UNW9	NW				0.00
170		08/15	7:57PM	916-599-1410	SCRM M CA	1	UNW9	NW				0.00
171		08/15	7:59PM	530-626-1033	PLVL W CA	1	UNW9	NW				0.00
172		08/15	7:59PM	916-933-3636	FOLSOM CA	2	UNW9	NW				0.00
173		08/15	8:08PM	530-573-0447	SOUTH CA	1	UNW9	NW				0.00
174		08/15	8:09PM	530-545-9184	SOUTH CA	2	MME0	NW	M2MC			0.00
175		08/15	8:18PM	530-448-6480	NTAH T CA	2	UNW9	NW				0.00
176		08/15	8:18PM	916-933-3636	FOLSOM CA	7	UNW9	NW				0.00
177		08/15	8:38PM	530-448-6480	INCOMI CL	18	UNW9	NW				0.00
178		08/15	9:55PM	530-409-9615	INCOMI CL	11	UNW9	NW				0.00

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 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

**Call Detail (Continued) 530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
179	MON	08/16	8:14AM	530-306-9942	PLVL W CA	1	MME0	DT	M2MC			0.00
180	08/16	8:23AM		530-320-4663	INCOMI CL	24	RM13	DT				0.00
181	08/16	10:57AM		530-320-4663	AUBURN CA	5	RM13	DT				0.00
182	08/16	11:10AM		530-320-4663	AUBURN CA	1	RM13	DT				0.00
183	08/16	3:03PM		530-545-0164	SOUTH CA	1	MME0	DT	M2MC			0.00
184	08/16	7:52PM		530-320-4663	INCOMI CL	1	RM13	DT				0.00
185	TUE	08/17	8:03AM	530-919-0628	PLVL W CA	1	MME0	DT	M2MC			0.00
186	08/17	9:44AM		916-835-4944	SCRM M CA	1	MME0	DT	M2MC			0.00
187	08/17	3:49PM		530-409-9615	INCOMI CL	2	RM13	DT				0.00
188	08/17	4:48PM		530-308-4572	AUBURN CL	4	MME0	DT	M2MC			0.00
189	WED	08/18	1:26AM	530-621-5394	PLVL W CL	2	UNW9	NW				0.00
190	08/18	9:31AM		530-621-6577	PLVL W CL	6	RM13	DT				0.00
191	08/18	9:43AM		530-621-6577	PLVL W CL	14	RM13	DT				0.00
192	08/18	11:03AM		530-621-7555	INCOMI CL	22	RM13	DT				0.00
193	THU	08/19	4:11PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
194	08/19	4:13PM		530-621-6577	PLVL W CA	2	RM13	DT				0.00
195	08/19	4:25PM		530-621-6577	PLVL W CA	1	RM13	DT				0.00
196	08/19	4:33PM		530-621-6577	PLVL W CA	1	RM13	DT				0.00
197	08/19	4:38PM		530-621-7555	INCOMI CL	6	RM13	DT				0.00
198	08/19	4:44PM		530-621-7555	PLVL W CA	2	RM13	DT				0.00
199	08/19	4:46PM		530-621-7555	INCOMI CL	2	RM13	DT				0.00
200	08/19	4:49PM		530-621-7555	PLVL W CA	1	RM13	DT				0.00
201	08/19	4:49PM		530-621-7555	CALL WAIT	28	RM13	DT	CW			0.00
202	FRI	08/20	2:04PM	530-209-7908	INCOMI CL	1	RM13	DT				0.00
203	08/20	2:04PM		530-209-7908	INCOMI CL	4	RM13	DT				0.00
204	08/20	2:13PM		800-488-2265	Toll F CL	2	RM13	DT				0.00
<b>Subtotal Minutes</b>						<b>1176</b>				<b>5.97</b>		<b>5.97</b>
<b>Totals</b>						<b>1176</b>				<b>5.97</b>		<b>5.97</b>
Interstate Calls Subtotal										0.00		
Intrastate Calls Subtotal										0.00		

**Data Detail 530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use  
 Rate Period (PD): AT=Anytime  
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	07/27	9:08PM	775-230-4469	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
2	07/27	9:57PM		775-230-4469	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
3	FRI	07/30	8:39PM	530-448-6460	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
4	SAT	07/31	12:01PM	530-448-6460	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
5	07/31	12:01PM		530-448-6460	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
6	FRI	08/13	5:34PM	530-318-4700	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
7	08/13	5:35PM		530-318-4700	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
8	SAT	08/14	1:54PM	916-996-8997	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
<b>Subtotal of Msg's</b>						<b>8 Msg</b>					<b>1.60</b>
9	FRI	07/23	2:55AM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
10	07/23	5:23AM		Data Transfer	Data	86 KB	UMB1	AT	GPRR	Out	0.00





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 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070



**Data Detail (Continued)**

**530-409-9615**

**User Name: NORMA SANTIAGO**

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use  
 Rate Period (PD): AT=Anytime  
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
11		07/23	8:30AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
12		07/23	9:32AM	Data Transfer	Data	38 KB	UMB1	AT	GPRR	Out	0.00
13		07/23	12:05PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
14		07/23	12:37PM	Data Transfer	Data	148 KB	UMB1	AT	GPRR	Out	0.00
15		07/23	2:52PM	Data Transfer	Data	478 KB	UMB1	AT	GPRR	Out	0.00
16	SAT	07/24	2:53AM	Data Transfer	Data	573 KB	UMB1	AT	GPRR	Out	0.00
17	SUN	07/25	2:53AM	Data Transfer	Data	233 KB	UMB1	AT	GPRR	Out	0.00
18		07/25	1:11PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
19		07/25	1:27PM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00
20		07/25	6:37PM	Data Transfer	Data	156 KB	UMB1	AT	GPRR	Out	0.00
21	MON	07/26	2:34AM	Data Transfer	Data	107 KB	UMB1	AT	GPRR	Out	0.00
22		07/26	4:43AM	Data Transfer	Data	87 KB	UMB1	AT	GPRR	Out	0.00
23		07/26	10:20AM	Data Transfer	Data	298 KB	UMB1	AT	GPRR	Out	0.00
24		07/26	9:28PM	Data Transfer	Data	171 KB	UMB1	AT	GPRR	Out	0.00
25	TUE	07/27	2:23AM	Data Transfer	Data	808 KB	UMB1	AT	GPRR	Out	0.00
26	WED	07/28	1:13AM	Data Transfer	Data	218 KB	UMB1	AT	GPRR	Out	0.00
27		07/28	4:58PM	Data Transfer	Data	26 KB	UMB1	AT	GPRR	Out	0.00
28		07/28	7:59PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
29		07/28	8:09PM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00
30	THU	07/29	2:24AM	Data Transfer	Data	208 KB	UMB1	AT	GPRR	Out	0.00
31		07/29	11:52AM	Data Transfer	Data	88 KB	UMB1	AT	GPRR	Out	0.00
32		07/29	4:47PM	Data Transfer	Data	133 KB	UMB1	AT	GPRR	Out	0.00
33		07/29	7:21PM	Data Transfer	Data	238 KB	UMB1	AT	GPRR	Out	0.00
34	FRI	07/30	2:21AM	Data Transfer	Data	268 KB	UMB1	AT	GPRR	Out	0.00
35		07/30	2:46PM	Data Transfer	Data	1,363 KB	UMB1	AT	GPRR	Out	0.00
36	SAT	07/31	2:18AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
37		07/31	2:25AM	Data Transfer	Data	225 KB	UMB1	AT	GPRR	Out	0.00
38		07/31	11:54AM	Data Transfer	Data	312 KB	UMB1	AT	GPRR	Out	0.00
39	SUN	08/01	2:54AM	Data Transfer	Data	145 KB	UMB1	AT	GPRR	Out	0.00
40		08/01	3:21PM	Data Transfer	Data	58 KB	UMB1	AT	GPRR	Out	0.00
41		08/01	6:42PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
42		08/01	6:44PM	Data Transfer	Data	89 KB	UMB1	AT	GPRR	Out	0.00
43		08/01	8:48PM	Data Transfer	Data	110 KB	UMB1	AT	GPRR	Out	0.00
44	MON	08/02	2:49AM	Data Transfer	Data	189 KB	UMB1	AT	GPRR	Out	0.00
45		08/02	10:25AM	Data Transfer	Data	66 KB	UMB1	AT	GPRR	Out	0.00
46		08/02	11:45AM	Data Transfer	Data	827 KB	UMB1	AT	GPRR	Out	0.00
47	TUE	08/03	12:59AM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
48		08/03	2:14AM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
49		08/03	8:20AM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
50		08/03	8:26AM	Data Transfer	Data	371 KB	UMB1	AT	GPRR	Out	0.00
51		08/03	4:56PM	Data Transfer	Data	384 KB	UMB1	AT	GPRR	Out	0.00
52		08/03	9:49PM	Data Transfer	Data	160 KB	UMB1	AT	GPRR	Out	0.00
53	WED	08/04	2:08AM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
54		08/04	8:15AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
55		08/04	3:22AM	Data Transfer	Data	1,238 KB	UMB1	AT	GPRR	Out	0.00
56		08/04	7:54PM	Data Transfer	Data	194 KB	UMB1	AT	GPRR	Out	0.00
57	THU	08/05	2:28AM	Data Transfer	Data	3,028 KB	UMB1	AT	GPRR	Out	0.00
58		08/05	4:26PM	Data Transfer	Data	518 KB	UMB1	AT	GPRR	Out	0.00
59		08/05	8:43PM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
60	FRI	08/06	12:03AM	Data Transfer	Data	63 KB	UMB1	AT	GPRR	Out	0.00
61		08/06	2:03AM	Data Transfer	Data	81 KB	UMB1	AT	GPRR	Out	0.00
62		08/06	3:16AM	Data Transfer	Data	185 KB	UMB1	AT	GPRR	Out	0.00
63		08/06	10:08AM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
64		08/06	11:18AM	Data Transfer	Data	1,159 KB	UMB1	AT	GPRR	Out	0.00

0766 001 012860 05 06 00000000 00000000 00000000



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 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

**Data Detail (Continued) 530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TM1=Text Msg Pay Per Use  
 Rate Period (PD): AT=Anytime  
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MOMT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
65	SAT	08/07	2:03AM	Data Transfer	Data	145 KB	UMB1	AT	GPRR	Out	0.00
66		08/07	8:54AM	Data Transfer	Data	41 KB	UMB1	AT	GPRR	Out	0.00
67		08/07	10:18AM	Data Transfer	Data	115 KB	UMB1	AT	GPRR	Out	0.00
68	SUN	08/08	8:06PM	Data Transfer	Data	200 KB	UMB1	AT	GPRR	Out	0.00
69		08/08	10:20PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
70		08/08	10:27PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
71	MON	08/09	11:49AM	Data Transfer	Data	243 KB	UMB1	AT	GPRR	Out	0.00
72		08/09	5:06PM	Data Transfer	Data	428 KB	UMB1	AT	GPRR	Out	0.00
73	TUE	08/10	12:25AM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
74		08/10	2:54AM	Data Transfer	Data	82 KB	UMB1	AT	GPRR	Out	0.00
75		08/10	10:22AM	Data Transfer	Data	689 KB	UMB1	AT	GPRR	Out	0.00
76	WED	08/11	12:46AM	Data Transfer	Data	43 KB	UMB1	AT	GPRR	Out	0.00
77		08/11	2:46AM	Data Transfer	Data	161 KB	UMB1	AT	GPRR	Out	0.00
78		08/11	11:57AM	Data Transfer	Data	798 KB	UMB1	AT	GPRR	Out	0.00
79	THU	08/12	2:25AM	Data Transfer	Data	407 KB	UMB1	AT	GPRR	Out	0.00
80		08/12	2:00PM	Data Transfer	Data	286 KB	UMB1	AT	GPRR	Out	0.00
81		08/12	6:57PM	Data Transfer	Data	466 KB	UMB1	AT	GPRR	Out	0.00
82	FRI	08/13	2:54AM	Data Transfer	Data	1,081 KB	UMB1	AT	GPRR	Out	0.00
83		08/13	9:08PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
84		08/13	9:15PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
85		08/13	9:23PM	Data Transfer	Data	30 KB	UMB1	AT	GPRR	Out	0.00
86		08/13	9:45PM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00
87	SAT	08/14	2:28AM	Data Transfer	Data	127 KB	UMB1	AT	GPRR	Out	0.00
88		08/14	8:11AM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
89		08/14	8:40AM	Data Transfer	Data	47 KB	UMB1	AT	GPRR	Out	0.00
90		08/14	10:24AM	Data Transfer	Data	70 KB	UMB1	AT	GPRR	Out	0.00
91		08/14	1:00PM	Data Transfer	Data	311 KB	UMB1	AT	GPRR	Out	0.00
92		08/14	10:37PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
93		08/14	11:14PM	Data Transfer	Data	75 KB	UMB1	AT	GPRR	Out	0.00
94	SUN	08/15	2:14AM	Data Transfer	Data	168 KB	UMB1	AT	GPRR	Out	0.00
95		08/15	5:29PM	Data Transfer	Data	458 KB	UMB1	AT	GPRR	Out	0.00
96	MON	08/16	12:01AM	Data Transfer	Data	57 KB	UMB1	AT	GPRR	Out	0.00
97		08/16	2:01AM	Data Transfer	Data	205 KB	UMB1	AT	GPRR	Out	0.00
98		08/16	11:13AM	Data Transfer	Data	140 KB	UMB1	AT	GPRR	Out	0.00
99	TUE	08/17	3:13AM	Data Transfer	Data	140 KB	UMB1	AT	GPRR	Out	0.00
100		08/17	10:24AM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
101		08/17	11:18AM	Data Transfer	Data	282 KB	UMB1	AT	GPRR	Out	0.00
102		08/17	4:36PM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
103		08/17	6:39PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
104		08/17	7:09PM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
105		08/17	7:27PM	Data Transfer	Data	183 KB	UMB1	AT	GPRR	Out	0.00
106	WED	08/18	2:27AM	Data Transfer	Data	264 KB	UMB1	AT	GPRR	Out	0.00
107		08/18	12:55PM	Data Transfer	Data	120 KB	UMB1	AT	GPRR	Out	0.00
108		08/18	4:34PM	Data Transfer	Data	164 KB	UMB1	AT	GPRR	Out	0.00
109	THU	08/19	3:07AM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
110		08/19	2:25PM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
111		08/19	2:44PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
112		08/19	2:50PM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00
113		08/19	5:00PM	Data Transfer	Data	748 KB	UMB1	AT	GPRR	Out	0.00
114	FRI	08/20	2:50AM	Data Transfer	Data	466 KB	UMB1	AT	GPRR	Out	0.00
115		08/20	2:41PM	Data Transfer	Data	281 KB	UMB1	AT	GPRR	Out	0.00
116		08/20	4:59PM	Data Transfer	Data	138 KB	UMB1	AT	GPRR	Out	0.00
117		08/20	5:54PM	Data Transfer	Data	136 KB	UMB1	AT	GPRR	Out	0.00



Page: 12 of 12  
 Billing Cycle Date: 07/23/10 - 08/22/10  
 Account Number: 993919514  
 Foundation Account Number : 02418070



Data Detail (Continued)										530-409-9615	
<b>User Name: NORMA SANTIAGO</b>											
Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use											
Rate Period (PD): AT=Anytime											
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU											
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
118	SAT	08/21	12:15AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
119		08/21	4:30AM	Data Transfer	Data	74 KB	UMB1	AT	GPRR	Out	0.00
<b>Subtotal of KB's</b>						<b>26,063 KB</b>					<b>0.00</b>
<b>Totals</b>											<b>1.60</b>
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00

**Go Green! Sign up for Paperless Billing Today**

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit [att.com/actgreen](http://att.com/actgreen) to learn more and enroll today. It's free, it's easy, and it's green!

9766.003.022869.06.06.0000000 NNVNANNV 224127 224127





RECEIVED  
BOARD OF SUPERVISORS  
EL DORADO COUNTY

2010 OCT -4 AM 10:40

Page: 1 of 11  
Billing Cycle Date: 08/23/10 - 09/22/10  
Account Number: 993919514  
Foundation Account Number: 02418070  
Invoice Number: 993919514X09282010

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

530-409-9615 - 8,300 Minutes

Previous Balance	204.05
Payment Posted	-98.06
<b>PAST DUE BALANCE</b>	<b>105.99</b>
Payable Immediately	
Monthly Service Charges	124.99
Usage Charges	2.19
Credits/Adjustments/Other Charges	-28.11
Government Fees & Taxes	1.29
<b>TOTAL CURRENT CHARGES</b>	<b>100.36</b>
Due Oct 17, 2010	
Late fees assessed after Oct 22	
<b>Total Amount Due \$206.35</b>	

**\*\*\*This Bill Includes A Past Due Balance\*\*\***

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with payment only to AT&T Mobility.

P.O. Box 1809  
Paramus, NJ 07653-1809

#BWNJSZT  
#090009939195140#  
4362.1.19.3545 1 AT 0.357  
EL DORADO  
BOARD OF SUPERVISORS  
ATTN: NORMA SANTIAGO  
330 FAIR LN  
PLACERVILLE CA 95667-4103

Account Number:	993919514
Total Amount Due:	\$206.35
Amount Paid:	
\$	<b>100.36</b>

\*Please do not send correspondence with payment.



Please Mail Check Payable To:

AT&T Mobility  
PO Box 6463  
Carol Stream, IL 60197-6463



999000009939195140000000001003600000020635002



Page: 3 of 11  
 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

<b>Prior Activity</b>	<b>993919514</b>
<b>Previous Balance</b>	204.05
<b>Detail of Payments Posted</b>	
Payment by Check posted on Aug 24, 2010	-98.06
<b>TOTAL PAST DUE BALANCE</b>	<b>\$105.99</b>

**Wireless Line Summary For: 530-409-9615**  
 User Name: NORMA SANTIAGO

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NATI350RUMMUNW	08/23-09/22	79.99	79.99
Includes:			
- 1350 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
<b>Other Services</b>			
AT&T Direct Bill	08/23-09/22	0.00	0.00
AT&T Domestic LD	08/23-09/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/23-09/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	08/23-09/22	0.00	0.00
GSM Coverage Area	08/23-09/22	0.00	0.00
Off-Network Roam	08/23-09/22	0.00	0.00
Unlimited Expd M2M	08/23-09/22	0.00	0.00
Unlimited N&W	08/23-09/22	0.00	0.00
iPhone Customer	08/23-09/22	0.00	0.00
<b>Wireless Data</b>			
Data Unlimited	08/23-09/22	0.00	0.00



Page: 4 of 11  
 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070



**Wireless Line Summary For: (Continued) 530-409-9615**

User Name: NORMA SANTIAGO

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Wireless Data</b>			
Includes:			
- DATA ACCESS			
- DATA ACCESS			
FNT DATA PLAN IPHONE	08/23-09/22	45.00	45.00
PIC/VIDEO PayPerUse	08/23-09/22	0.00	0.00
Text Msg Pay Per Use	08/23-09/22	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$124.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$2.19</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		2.43	
State Public Utility Surchage		0.11	
National Account Discount		-31.25	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>-\$28.11</b>
<b>Government Fees &amp; Taxes</b>			
CHCF A		0.07	
CHCF B		0.29	
Relay Service Device Fund		0.13	
Teleconnect Fund		0.05	
Universal Lifeline		0.75	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$1.29</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$206.35</b>

**Usage Charge Details 530-409-9615**

User Name: NORMA SANTIAGO

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate	Total Charge
	In Plan	Used			
<b>NAT1350RUMMUNW</b>					
1350 Rollover Mins	1,350	613			0.00
Unlimited Expd M2M		138			0.00
Unlimited N&W		25			0.00
<b>Directory Assistance</b>				1 Call(s)	1.99



Page: 5 of 11  
 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Usage Charge Details (Continued)						530-409-9615
User Name: NORMA SANTIAGO						
<b>Subtotal</b>						<b>\$1.99</b>
Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge	
Text Msg Pay Per Use						
- Text Messaging Incoming Data Unlimited		1	1	\$0.20/Msg	0.20	
- DATA ACCESS		44,222	44,222	\$0.00/KB	0.00	
<b>Subtotal</b>						<b>\$0.20</b>
<b>TOTAL USAGE CHARGES</b>						<b>\$2.19</b>

Summary of Rollover Minutes		530-409-9615
User Name: NORMA SANTIAGO		
Previous Rollover Balance		8,532
Unused Package Minutes Added to Rollover		737
Rollover Minutes Expired (*)		-969
Current Rollover Balance		8,300
(*) Unused Package Minutes Expire After 12 Billing Periods		

Call Detail											530-409-9615	
User Name: NORMA SANTIAGO												
Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expt M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
1	MON	08/23	8:04PM	530-318-1491	SOUTH CA	2	MME0	DT	M2MC			0.00
2	TUE	08/24	7:22AM	775-589-5258	STATEL NV	2	RM13	DT				0.00
3		08/24	8:31PM	530-368-0581	AUBURN CA	2	MME0	DT	M2MC			0.00
4	THU	08/26	4:28PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
5		08/26	4:30PM	530-903-6011	PLVL W CA	4	RM13	DT				0.00
6		08/26	4:34PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
7		08/26	5:49PM	530-318-1491	SOUTH CA	1	MME0	DT	M2MC			0.00
8		08/26	5:51PM	530-314-1046	SOUTH CA	1	RM13	DT				0.00
9		08/26	7:34PM	530-318-4452	SOUTH CA	1	MME0	DT	M2MC			0.00
10	FRI	08/27	10:20AM	530-621-5595	PLVL W CL	1	RM13	DT				0.00
11		08/27	10:31AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
12		08/27	2:22PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
13		08/27	2:25PM	530-573-3490	SOUTH CA	4	RM13	DT				0.00
14	MON	08/30	11:53AM	530-544-2805	INCOMI CL	15	RM13	DT				0.00
15		08/30	1:19PM	530-414-0637	TRUCKE CA	3	MME0	DT	M2MC			0.00
16		08/30	2:58PM	925-957-8543	INCOMI CL	5	RM13	DT				0.00
17		08/30	5:02PM	530-414-0637	TRUCKE CA	3	MME0	DT	M2MC			0.00
18	TUE	08/31	2:33PM	530-573-3117	SOUTH CA	6	RM13	DT				0.00





Page: 6 of 11  
 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number : 02418070



**Call Detail (Continued)**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W  
 Rate Period (PD): DT=Daytime, NW=Nwkd  
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
19		08/31	2:39PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
20		08/31	2:39PM	530-621-7555	CALL WAIT	14	RM13	DT	CW			0.00
21		08/31	4:01PM	530-318-1491	SOUTH CA	2	MME0	DT	M2MC			0.00
22		08/31	4:24PM	530-621-6577	PLVL W CA	10	RM13	DT				0.00
23		08/31	5:00PM	530-621-6577	PLVL W CA	4	RM13	DT				0.00
24	WED	09/01	10:20AM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
25		09/01	10:21AM	530-543-6038	SOUTH CA	2	RM13	DT				0.00
26		09/01	10:23AM	530-544-8763	SOUTH CA	1	RM13	DT				0.00
27		09/01	10:24AM	530-318-4700	SOUTH CA	2	MME0	DT	M2MC			0.00
28		09/01	10:28AM	530-318-1066	SOUTH CA	2	MME0	DT	M2MC			0.00
29		09/01	10:30AM	530-573-7900	SOUTH CA	3	RM13	DT				0.00
30		09/01	10:33AM	916-496-1093	FOLSOM CA	7	MME0	DT	M2MC			0.00
31		09/01	10:41AM	530-543-6046	SOUTH CA	8	RM13	DT				0.00
32		09/01	10:49AM	916-496-1093	FOLSOM CA	4	MME0	DT	M2MC			0.00
33		09/01	10:53AM	530-621-6577	PLVL W CA	4	RM13	DT				0.00
34		09/01	11:04AM	925-754-9654	ANTIQC CA	7	RM13	DT				0.00
35		09/01	11:10AM	530-318-4700	CALL WAIT	15	MME0	DT	M2MC			0.00
36		09/01	11:25AM	530-318-4700	SOUTH CA	5	MME0	DT	M2MC			0.00
37		09/01	11:30AM	530-621-6577	PLVL W CA	9	RM13	DT				0.00
38		09/01	11:41AM	530-621-6577	PLVL W CA	13	RM13	DT				0.00
39		09/01	5:07PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
40		09/01	5:09PM	530-209-7908	REDDIN CA	9	RM13	DT				0.00
41		09/01	7:05PM	530-318-1066	INCOMI CL	11	MME0	DT	M2MC			0.00
42		09/01	7:18PM	530-318-1066	SOUTH CA	15	MME0	DT	M2MC			0.00
43	THU	09/02	9:47AM	530-621-5773	PLVL W CA	10	RM13	DT				0.00
44		09/02	9:58AM	530-621-5595	PLVL W CA	4	RM13	DT				0.00
45		09/02	11:01AM	530-621-6653	INCOMI CL	2	RM13	DT				0.00
46		09/02	11:35AM	530-577-4857	SOUTH CA	1	RM13	DT				0.00
47		09/02	11:35AM	530-318-4857	SOUTH CA	2	MME0	DT	M2MC			0.00
48		09/02	12:13PM	530-409-9615	INCOMI CL	8	MME0	DT	M2MC			0.00
49	FRI	09/03	10:05AM	530-573-7900	SOUTH CA	1	RM13	DT				0.00
50		09/03	11:28AM	530-314-1046	SOUTH CA	2	RM13	DT				0.00
51		09/03	12:07PM	650-537-7673	MOUNTA CA	1	MME0	DT	M2MC			0.00
52		09/03	2:09PM	775-220-7675	CARSON NV	5	MME0	DT	M2MC			0.00
53		09/03	2:23PM	775-220-7675	CARSON NV	2	MME0	DT	M2MC			0.00
54		09/03	2:25PM	530-209-7908	REDDIN CA	2	RM13	DT				0.00
55		09/03	2:33PM	775-220-7675	INCOMI CL	1	MME0	DT	M2MC			0.00
56		09/03	3:40PM	925-786-5262	BISHOP CA	2	RM13	DT				0.00
57		09/03	3:44PM	925-786-5262	INCOMI CL	3	RM13	DT				0.00
58		09/03	4:55PM	530-208-6124	INCOMI CL	3	MME0	DT	M2MC			0.00
59	SUN	09/05	12:06PM	530-541-3967	SOUTH CA	2	UNW9	NW				0.00
60		09/05	9:33PM	925-786-5262	BISHOP CA	1	UNW9	NW				0.00
61	MON	09/06	4:10PM	775-333-5460	RENO NV	3	RM13	DT				0.00
62	TUE	09/07	1:41PM	530-823-4703	AUBN M CA	6	RM13	DT				0.00
63		09/07	2:01PM	530-621-6577	PLVL W CA	5	RM13	DT				0.00
64		09/07	2:06PM	530-621-5355	PLVL W CA	4	RM13	DT				0.00
65	WED	09/08	9:38AM	530-621-5380	PLVL W CA	4	RM13	DT				0.00
66		09/08	9:42AM	530-621-5769	PLVL W CA	3	RM13	DT				0.00
67		09/08	9:45AM	209-333-5040	LODI CA	1	RM13	DT				0.00
68		09/08	9:46AM	209-333-5040	LODI CA	4	RM13	DT				0.00
69		09/08	11:26AM	530-621-5380	PLVL W CA	2	RM13	DT				0.00
70		09/08	11:39AM	530-621-5380	INCOMI CL	7	RM13	DT				0.00
71		09/08	12:15PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
72	THU	09/09	8:00AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00

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Page: 7 of 11  
 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

**Call Detail (Continued)**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=NwknD

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
73		09/09	8:03AM	530-644-4364	PLVL W CA	6	RM13	DT				0.00
74		09/09	8:09AM	530-644-4364	PLVL W CA	2	RM13	DT				0.00
75		09/09	9:27AM	530-621-6577	PLVL W CA	18	RM13	DT				0.00
76		09/09	1:11PM	530-577-4857	SOUTH CA	4	RM13	DT				0.00
77		09/09	1:15PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
78		09/09	1:17PM	530-600-0822	SOUTH CA	7	RM13	DT				0.00
79		09/09	3:34PM	530-600-0822	SOUTH CA	1	RM13	DT				0.00
80		09/09	4:24PM	530-621-6577	PLVL W CA	10	RM13	DT				0.00
81		09/09	5:20PM	530-416-2776	SOUTH CA	1	MME0	DT	M2MC			0.00
82		09/09	5:26PM	925-786-5262	BISHOP CA	13	RM13	DT				0.00
83	FRI	09/10	10:20AM	530-416-2776	SOUTH CA	1	MME0	DT	M2MC			0.00
84		09/10	10:29AM	530-621-6577	PLVL W CA	51	RM13	DT				0.00
85		09/10	12:19PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
86		09/10	12:20PM	530-621-6577	PLVL W CA	18	RM13	DT				0.00
87		09/10	12:38PM	530-621-6577	PLVL W CA	9	RM13	DT				0.00
88		09/10	12:49PM	530-545-0164	SOUTH CA	1	MME0	DT	M2MC			0.00
89		09/10	12:50PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
90		09/10	4:01PM	530-621-7555	INCOMI CL	3	RM13	DT				0.00
91		09/10	4:23PM	530-644-1845	PLVL W CA	18	RM13	DT				0.00
92		09/10	4:39PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
93		09/10	4:48PM	530-621-6577	PLVL W CA	8	RM13	DT				0.00
94		09/10	4:56PM	530-318-6713	CALL WAIT	7	MME0	DT	M2MC			0.00
95		09/10	5:02PM	000-000-0411	DA Cal CL	2	RM13	DT			1.99	1.99
96		09/10	5:03PM	530-621-7555	CALL WAIT	3	RM13	DT	CW			0.00
97		09/10	5:06PM	530-541-3390	SOUTH CA	3	RM13	DT				0.00
98		09/10	5:17PM	530-416-2776	SOUTH CA	1	MME0	DT	M2MC			0.00
99		09/10	7:36PM	530-416-2776	SOUTH CA	7	MME0	DT	M2MC			0.00
100		09/10	8:39PM	530-318-6713	INCOMI CL	2	MME0	DT	M2MC			0.00
101	SAT	09/11	1:47PM	530-621-0901	PLVL W CL	3	UNW9	NW				0.00
102	MON	09/13	10:02AM	530-621-5478	PLVL W CA	6	RM13	DT				0.00
103		09/13	10:25AM	530-621-0630	PLVL W CA	6	RM13	DT				0.00
104		09/13	10:30AM	530-621-0630	PLVL W CA	7	RM13	DT				0.00
105		09/13	10:37AM	530-621-0630	PLVL W CA	8	RM13	DT				0.00
106	WED	09/15	7:48AM	530-416-2776	SOUTH CA	2	MME0	DT	M2MC			0.00
107		09/15	7:52AM	530-543-6002	SOUTH CA	2	RM13	DT				0.00
108		09/15	7:54AM	530-543-6002	SOUTH CA	1	RM13	DT				0.00
109		09/15	7:56AM	530-314-3595	SOUTH CA	2	MME0	DT	M2MC			0.00
110		09/15	7:57AM	530-543-6038	SOUTH CA	2	RM13	DT				0.00
111		09/15	8:01AM	530-621-7695	PLVL W CA	4	RM13	DT				0.00
112		09/15	8:05AM	530-621-6577	PLVL W CA	4	RM13	DT				0.00
113		09/15	8:09AM	530-621-6577	PLVL W CA	8	RM13	DT				0.00
114	THU	09/16	8:26AM	530-545-0927	SOUTH CA	2	MME0	DT	M2MC			0.00
115		09/16	8:33AM	530-621-6577	PLVL W CL	8	RM13	DT				0.00
116		09/16	8:41AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
117		09/16	8:47AM	530-621-6577	PLVL W CA	13	RM13	DT				0.00
118		09/16	9:01AM	530-541-3967	SOUTH CA	2	RM13	DT				0.00
119		09/16	9:04AM	530-545-0927	SOUTH CA	7	MME0	DT	M2MC			0.00
120		09/16	9:24AM	530-314-3595	SOUTH CA	2	MME0	DT	M2MC			0.00
121		09/16	2:01PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
122		09/16	2:04PM	530-600-0822	SOUTH CA	2	RM13	DT				0.00
123		09/16	2:44PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
124		09/16	2:51PM	530-577-2100	SOUTH CA	3	RM13	DT				0.00
125	FRI	09/17	8:55AM	530-577-7513	SOUTH CA	3	RM13	DT				0.00





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 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070



**Call Detail (Continued)**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
126		09/17	10:22AM	530-621-6577	PLVL W CA	14	RM13	DT				0.00
127		09/17	11:45AM	530-543-0590	SOUTH CL	3	RM13	DT				0.00
128		09/17	2:14PM	530-401-2365	INCOMI CL	7	RM13	DT				0.00
129		09/17	2:31PM	530-621-7555	INCOMI CL	2	RM13	DT				0.00
130		09/17	2:51PM	530-621-5394	INCOMI CL	52	RM13	DT				0.00
131		09/17	3:44PM	530-621-6577	PLVL W CA	26	RM13	DT				0.00
132	SAT	09/18	3:24PM	925-786-5262	BISHOP CL	2	UNW9	NW				0.00
133		09/18	4:06PM	530-409-9615	INCOMI CL	15	UNW9	NW				0.00
134	SUN	09/19	5:59PM	530-363-8718	PLVL W CA	2	UNW9	NW				0.00
135	MON	09/20	7:10AM	530-363-8718	PLVL W CL	2	RM13	DT				0.00
136		09/20	5:34PM	530-416-2776	SOUTH CA	3	MME0	DT	M2MC			0.00
137		09/20	5:37PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
138	TUE	09/21	4:58PM	916-847-1336	FAIR O CA	2	MME0	DT	M2MC			0.00
139	WED	09/22	7:55AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
140		09/22	7:58AM	530-621-5394	PLVL W CA	2	RM13	DT				0.00
141		09/22	8:07AM	530-541-3967	SOUTH CA	2	RM13	DT				0.00
142		09/22	8:10AM	530-543-6038	SOUTH CA	2	RM13	DT				0.00
143		09/22	2:21PM	530-541-3967	SOUTH CA	6	RM13	DT				0.00
144		09/22	2:40PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
145		09/22	2:42PM	530-543-6034	SOUTH CA	1	RM13	DT				0.00
146		09/22	6:53PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
147		09/22	6:56PM	530-644-4364	PLVL W CA	13	RM13	DT				0.00
148		09/22	7:09PM	530-318-6713	SOUTH CA	1	MME0	DT	M2MC			0.00
Subtotal Minutes						776				1.99		1.99

<b>Totals</b>						<b>776</b>				<b>1.99</b>		<b>1.99</b>
	Interstate Calls Subtotal									0.00		
	Intrastate Calls Subtotal									0.00		

**Data Detail**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TM1=Text Msg Pay Per Use  
 Rate Period (PD): AT=Anytime  
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	09/02	10:00PM	530-416-2776	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
Subtotal of Msg's						1 Msg					0.20
2	MON	08/23	2:20AM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
3		08/23	3:01AM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
4		08/23	3:07AM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
5		08/23	9:10AM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
6		08/23	9:22AM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
7		08/23	9:39AM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
8		08/23	12:26PM	Data Transfer	Data	5,228 KB	UMB1	AT	GPRR	Out	0.00
9	TUE	08/24	2:25AM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
10		08/24	9:10AM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
11		08/24	9:42AM	Data Transfer	Data	790 KB	UMB1	AT	GPRR	Out	0.00
12		08/24	11:54PM	Data Transfer	Data	116 KB	UMB1	AT	GPRR	Out	0.00
13	WED	08/25	2:54AM	Data Transfer	Data	123 KB	UMB1	AT	GPRR	Out	0.00
14		08/25	10:23AM	Data Transfer	Data	708 KB	UMB1	AT	GPRR	Out	0.00
15	THU	08/26	2:12AM	Data Transfer	Data	274 KB	UMB1	AT	GPRR	Out	0.00

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 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number : 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

**Data Detail (Continued)**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
16		08/26	10:24AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
17		08/26	10:37AM	Data Transfer	Data	640 KB	UMB1	AT	GPRR	Out	0.00
18		08/26	9:45PM	Data Transfer	Data	92 KB	UMB1	AT	GPRR	Out	0.00
19	FRI	08/27	2:45AM	Data Transfer	Data	401 KB	UMB1	AT	GPRR	Out	0.00
20		08/27	1:22PM	Data Transfer	Data	286 KB	UMB1	AT	GPRR	Out	0.00
21		08/27	4:55PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
22		08/27	5:02PM	Data Transfer	Data	322 KB	UMB1	AT	GPRR	Out	0.00
23	SAT	08/28	2:37AM	Data Transfer	Data	309 KB	UMB1	AT	GPRR	Out	0.00
24		08/28	11:07AM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
25		08/28	12:34PM	Data Transfer	Data	48 KB	UMB1	AT	GPRR	Out	0.00
26		08/28	11:29PM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
27		08/28	11:48PM	Data Transfer	Data	107 KB	UMB1	AT	GPRR	Out	0.00
28	SUN	08/29	2:48AM	Data Transfer	Data	385 KB	UMB1	AT	GPRR	Out	0.00
29		08/29	6:20PM	Data Transfer	Data	129 KB	UMB1	AT	GPRR	Out	0.00
30	MON	08/30	2:20AM	Data Transfer	Data	195 KB	UMB1	AT	GPRR	Out	0.00
31		08/30	10:59AM	Data Transfer	Data	780 KB	UMB1	AT	GPRR	Out	0.00
32	TUE	08/31	2:15AM	Data Transfer	Data	607 KB	UMB1	AT	GPRR	Out	0.00
33		08/31	8:36PM	Data Transfer	Data	208 KB	UMB1	AT	GPRR	Out	0.00
34	WED	09/01	2:35AM	Data Transfer	Data	451 KB	UMB1	AT	GPRR	Out	0.00
35		09/01	3:19PM	Data Transfer	Data	327 KB	UMB1	AT	GPRR	Out	0.00
36		09/01	9:42PM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
37	THU	09/02	2:11AM	Data Transfer	Data	156 KB	UMB1	AT	GPRR	Out	0.00
38		09/02	10:57AM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00
39		09/02	11:34AM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
40		09/02	12:07PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
41		09/02	12:29PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
42		09/02	12:46PM	Data Transfer	Data	4,894 KB	UMB1	AT	GPRR	Out	0.00
43		09/02	3:10PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
44		09/02	5:32PM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00
45		09/02	11:07PM	Data Transfer	Data	83 KB	UMB1	AT	GPRR	Out	0.00
46	FRI	09/03	2:07AM	Data Transfer	Data	49 KB	UMB1	AT	GPRR	Out	0.00
47		09/03	3:47AM	Data Transfer	Data	194 KB	UMB1	AT	GPRR	Out	0.00
48		09/03	1:13PM	Data Transfer	Data	204 KB	UMB1	AT	GPRR	Out	0.00
49		09/03	7:04PM	Data Transfer	Data	112 KB	UMB1	AT	GPRR	Out	0.00
50		09/03	9:15PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
51		09/03	9:46PM	Data Transfer	Data	113 KB	UMB1	AT	GPRR	Out	0.00
52	SAT	09/04	1:33AM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
53		09/04	2:33AM	Data Transfer	Data	171 KB	UMB1	AT	GPRR	Out	0.00
54		09/04	1:42PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
55		09/04	2:26PM	Data Transfer	Data	87 KB	UMB1	AT	GPRR	Out	0.00
56		09/04	5:25PM	Data Transfer	Data	235 KB	UMB1	AT	GPRR	Out	0.00
57	SUN	09/05	2:27AM	Data Transfer	Data	231 KB	UMB1	AT	GPRR	Out	0.00
58		09/05	1:35PM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
59		09/05	5:33PM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
60		09/05	5:47PM	Data Transfer	Data	23 KB	UMB1	AT	GPRR	Out	0.00
61		09/05	6:06PM	Data Transfer	Data	118 KB	UMB1	AT	GPRR	Out	0.00
62		09/05	9:59PM	Data Transfer	Data	240 KB	UMB1	AT	GPRR	Out	0.00
63	MON	09/06	2:09AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
64		09/06	2:15AM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
65		09/06	3:17AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
66		09/06	3:24AM	Data Transfer	Data	106 KB	UMB1	AT	GPRR	Out	0.00
67		09/06	10:21AM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
68		09/06	10:40AM	Data Transfer	Data	39 KB	UMB1	AT	GPRR	Out	0.00





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 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number : 02418070



## Data Detail (Continued)

530-409-9615

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MOMT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
69		09/06	11:49AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
70		09/06	12:56PM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
71		09/06	4:06PM	Data Transfer	Data	69 KB	UMB1	AT	GPRR	Out	0.00
72		09/06	5:53PM	Data Transfer	Data	3,699 KB	UMB1	AT	GPRR	Out	0.00
73		09/06	11:41PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
74		09/06	11:47PM	Data Transfer	Data	67 KB	UMB1	AT	GPRR	Out	0.00
75	TUE	09/07	2:19AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
76		09/07	2:25AM	Data Transfer	Data	241 KB	UMB1	AT	GPRR	Out	0.00
77		09/07	9:49AM	Data Transfer	Data	58 KB	UMB1	AT	GPRR	Out	0.00
78		09/07	11:48AM	Data Transfer	Data	557 KB	UMB1	AT	GPRR	Out	0.00
79		09/07	6:05PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
80		09/07	6:12PM	Data Transfer	Data	3,249 KB	UMB1	AT	GPRR	Out	0.00
81	WED	09/08	2:09AM	Data Transfer	Data	197 KB	UMB1	AT	GPRR	Out	0.00
82		09/08	10:20AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
83		09/08	10:32AM	Data Transfer	Data	4,185 KB	UMB1	AT	GPRR	Out	0.00
84	THU	09/09	2:36AM	Data Transfer	Data	87 KB	UMB1	AT	GPRR	Out	0.00
85		09/09	5:29AM	Data Transfer	Data	145 KB	UMB1	AT	GPRR	Out	0.00
86		09/09	10:47AM	Data Transfer	Data	609 KB	UMB1	AT	GPRR	Out	0.00
87		09/09	9:13PM	Data Transfer	Data	139 KB	UMB1	AT	GPRR	Out	0.00
88	FRI	09/10	2:01AM	Data Transfer	Data	366 KB	UMB1	AT	GPRR	Out	0.00
89		09/10	2:39PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
90		09/10	2:46PM	Data Transfer	Data	1,785 KB	UMB1	AT	GPRR	Out	0.00
91	SAT	09/11	2:48AM	Data Transfer	Data	369 KB	UMB1	AT	GPRR	Out	0.00
92		09/11	2:59PM	Data Transfer	Data	44 KB	UMB1	AT	GPRR	Out	0.00
93		09/11	3:58PM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
94		09/11	5:17PM	Data Transfer	Data	253 KB	UMB1	AT	GPRR	Out	0.00
95	SUN	09/12	2:27AM	Data Transfer	Data	273 KB	UMB1	AT	GPRR	Out	0.00
96		09/12	5:16PM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
97		09/12	5:29PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
98		09/12	5:38PM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
99		09/12	5:51PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
100		09/12	6:02PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
101		09/12	6:30PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
102		09/12	7:07PM	Data Transfer	Data	49 KB	UMB1	AT	GPRR	Out	0.00
103		09/12	11:46PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
104		09/12	11:49PM	Data Transfer	Data	62 KB	UMB1	AT	GPRR	Out	0.00
105	MON	09/13	2:45AM	Data Transfer	Data	59 KB	UMB1	AT	GPRR	Out	0.00
106		09/13	6:03AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
107		09/13	6:16AM	Data Transfer	Data	158 KB	UMB1	AT	GPRR	Out	0.00
108		09/13	12:38PM	Data Transfer	Data	495 KB	UMB1	AT	GPRR	Out	0.00
109	TUE	09/14	2:00AM	Data Transfer	Data	950 KB	UMB1	AT	GPRR	Out	0.00
110	WED	09/15	2:51AM	Data Transfer	Data	933 KB	UMB1	AT	GPRR	Out	0.00
111		09/15	10:03PM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00
112		09/15	10:29PM	Data Transfer	Data	165 KB	UMB1	AT	GPRR	Out	0.00
113	THU	09/16	12:39AM	Data Transfer	Data	130 KB	UMB1	AT	GPRR	Out	0.00
114		09/16	2:39AM	Data Transfer	Data	222 KB	UMB1	AT	GPRR	Out	0.00
115		09/16	11:42AM	Data Transfer	Data	229 KB	UMB1	AT	GPRR	Out	0.00
116	FRI	09/17	7:06AM	Data Transfer	Data	34 KB	UMB1	AT	GPRR	Out	0.00
117		09/17	11:43AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
118		09/17	2:39PM	Data Transfer	Data	97 KB	UMB1	AT	GPRR	Out	0.00
119		09/17	4:46PM	Data Transfer	Data	93 KB	UMB1	AT	GPRR	Out	0.00
120		09/17	11:19PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
121		09/17	11:24PM	Data Transfer	Data	71 KB	UMB1	AT	GPRR	Out	0.00
122	SAT	09/18	2:18AM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00

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Page: 11 of 11  
 Billing Cycle Date: 08/23/10 - 09/22/10  
 Account Number: 993919514  
 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

**Data Detail (Continued)**

**530-409-9615**

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
123		09/18	2:48AM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
124		09/18	2:49AM	Data Transfer	Data	44 KB	UMB1	AT	GPRR	Out	0.00
125		09/18	4:42AM	Data Transfer	Data	453 KB	UMB1	AT	GPRR	Out	0.00
126		09/18	10:32PM	Data Transfer	Data	107 KB	UMB1	AT	GPRR	Out	0.00
127	SUN	09/19	2:29AM	Data Transfer	Data	163 KB	UMB1	AT	GPRR	Out	0.00
128		09/19	8:31AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
129		09/19	8:37AM	Data Transfer	Data	85 KB	UMB1	AT	GPRR	Out	0.00
130		09/19	3:06PM	Data Transfer	Data	243 KB	UMB1	AT	GPRR	Out	0.00
131	MON	09/20	1:41AM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
132		09/20	2:41AM	Data Transfer	Data	198 KB	UMB1	AT	GPRR	Out	0.00
133		09/20	10:37AM	Data Transfer	Data	409 KB	UMB1	AT	GPRR	Out	0.00
134		09/20	10:38PM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
135	TUE	09/21	1:35AM	Data Transfer	Data	23 KB	UMB1	AT	GPRR	Out	0.00
136		09/21	2:35AM	Data Transfer	Data	144 KB	UMB1	AT	GPRR	Out	0.00
137		09/21	9:55AM	Data Transfer	Data	1,372 KB	UMB1	AT	GPRR	Out	0.00
138		09/21	9:04PM	Data Transfer	Data	97 KB	UMB1	AT	GPRR	Out	0.00
139	WED	09/22	2:04AM	Data Transfer	Data	126 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						44,222 KB					0.00
<b>Totals</b>											<b>0.00</b>
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00

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