RAMTECH GROUP
1029 WHISPERING WOODS DR
MACEDONIA, OH 44056-2351

Bill Cycle Date: 07/13/16 - 08/12/16
Account: 287270444230
Foundation Account: FAN 06807099
Invoice: 287270444230X08202016

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Wireless Statement

Bill-At-A-Glance

Previous Balance	$231.71
Payment - 08/09 - Thank You!	$231.71CR
Adjustments	$65.01CR
Balance	$65.01CR
New Charges	$1,112.39
Total Amount Due	**$1,047.38**
Amount Due in Full by	Sep 07, 2016

Samsung Galaxy Tab E

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Service Summary

Service		Page	Total
Wireless			$1,112.39
330 861-9046	$13.10	3	
646 236-0502	$987.07	5	
646 236-1927	$56.11	7	
732 421-2850	$56.11	9	
Total New Charges			**$1,112.39**

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TTY: 866 241-6567

For Important Information about your bill, please see the **News You Can Use** section (Page 9).

Payments & Adjustments

Item No.	Description	
1.	Payment posted 08/09	231.71CR
2.	Wireless - Next iPhone Credit 732-421-2850	65.01CR
	Total Payments & Adjustments	**296.72CR**

Wireless

Group 1 - Data Summary - Jul 13 thru Aug 12

Mobile Share Value 2GB with Rollover Data - Includes 2 gigabytes with plan. Data Overage charge is $15/1GB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attmobileshare.

	Data Used (GB)
330 861-9046	45.86
646 236-0502	0.27
646 236-1927	2.56
732 421-2850	10.52
Total	**59.19**

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

Wireless Services provided by AT&T Mobility, LLC.

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