



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/23/25

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002453

AT & T Mobility LLC \$460.84

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Wrong date on voucher.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

**AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D**

Geauga County, Chardon, Ohio January 3, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$30,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

**CHARLES E. WALDER
GEAUGA COUNTY AUDITOR**

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/27/2025	\$ 460.84 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2025-00001151 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 54774

AT&T Mobility LLC

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 June & Sept 2025 RECEIVED OCT 23 2025 Geauga County Auditor	30,000.0000	\$30,000.00
TOTAL DUE					\$30,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
2025 OCT 21 PM 4:28
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
AT&T MOBILITY) **2025-384**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$460.84 (Four Hundred Sixty Dollars and Eighty Four Cents) from 1001-007-02-901 payable to AT&T MOBILITY, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), “if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest.”

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed “Live”.

IT IS SO ORDERED.



TIMOTHY J. GRENDALL, JUDGE

KC 10/21/2025

CC: Fiscal Director



GEAUGA PROBATE/JUVENILE COURT
 ATTN: KIMBERLY LAURIE
 231 MAIN ST FL 2
 CHARDON, OH 44024-1263

Page: 1 of 13
 Issue Date: Oct 03, 2025 ✓
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X10112025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$460.84

Due immediately: \$245.20

Due Oct 26, 2025: \$215.64

Account summary

Your last bill		\$398.96
Payments - Thank you!	Page 2	-\$398.96
Adjustment	Page 2	\$245.20
<hr/>		
Past due - please pay immediately		\$245.20

Service summary

Wireless	Page 2	\$215.64
<hr/>		
Total services - due Oct 26, 2025		\$215.64

Total due

✓ **\$460.84** ✓

Ways to pay and manage your account:

firstnetcentral.firstnet.com Call 611 from FirstNet device 800.574.7000 TTY: 866.241.6567 from any other phone

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



GEAUGA PROBATE/JUVENILE COURT
 ATTN: KIMBERLY LAURIE
 231 MAIN ST FL 2
 CHARDON, OH 44024-1263

Total due: \$460.84

Due immediately: \$245.20 Due Oct 26, 2025: \$215.64

Account number: 287329703329
 Please include account number on your check

Make check payable to:

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

CHECK FOR AUTOPAY
 (SEE REVERSE)

999002873297033290000000002156400000046084005



Page: 2 of 13
 Issue Date: Oct 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X10112025

Account activity

Your last bill		\$398.96
Payments		
1. Check posted	Sep 08	-\$184.24
2. Check posted	Oct 03	-\$214.72
Total for payments		-\$398.96
Adjustments		
3. Payment Reversal with No Fee	Oct 03	\$245.20
Total for adjustments		\$245.20
Remaining balance		\$245.20

Service activity



Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
440.251.2466	IPHONE 1	3	\$42.99	\$1.76	\$0.60	\$45.35
440.591.7760	IPHONE 2	5	\$42.99	\$1.76	\$0.60	\$45.35
440.629.6584	HOTSPOT	7	\$32.99	\$1.25	-	\$34.24
440.781.5450	IPHONE 3	9	\$42.99	\$1.76	\$0.60	\$45.35
440.935.4269	IPHONE 4	11	\$42.99	\$1.76	\$0.60	\$45.35
Total			\$204.95	\$8.29	\$2.40	\$215.64

Wireless continues...

 Date:

 Bank Account Holder Signature:

AutoPay enrollment
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral@firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.



Page: 3 of 13
 Issue Date: Oct 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X10112025

...Wireless continued

Phone, 440.251.2466
 IPHONE 1

Monthly charges	Sep 04 - Oct 03	
1. FirstNet Mbl Unl Enhc iPhone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
Company fees & surcharges		
5. Federal Universal Service Charge		\$0.51
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Government fees & taxes		
7. State/Local Wireless-E911 Costs		\$0.60
<hr/>		
Total for 440.251.2466		\$45.35

Usage summary

Talk	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	94
<hr/>	
Text	Used
Unlimited Domestic Messaging (unlimited)	321
<hr/>	
Data	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	1,473
<hr/>	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page: 4 of 13
Issue Date: Oct 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X10112025



Page: 5 of 13
Issue Date: Oct 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X10112025

...Wireless continued

Phone, 440.591.7760
IPHONE 2

Monthly charges	Sep 04 - Oct 03	
1. FirstNet Mbl Unl Enhc Smartphone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc Smartphone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
Company fees & surcharges		
5. Federal Universal Service Charge		\$0.51
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs		\$0.60
Total for 440.591.7760		\$45.35

Usage summary

Data	Used
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB)	13
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	

Wireless continues...



Page: 6 of 13
Issue Date: Oct 03, 2025
Account Number: 287329703329
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Page: 7 of 13
Issue Date: Oct 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X10112025

...Wireless continued

Connected Device, 440.629.6584
HOTSPOT

Monthly charges	Sep 04 - Oct 03	
1. FirstNet Mobile Uni Aircards/MiFi 5G		\$40.00
2. Credit for FirstNet Mobile Uni Aircards/MiFi 5G		-\$7.01
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00

Company fees & surcharges	
5. Regulatory Cost Recovery Charge	\$1.25

Total for 440.629.6584 **\$34.24**

Wireless continues...



Page: 8 of 13
Issue Date: Oct 03, 2025
Account Number: 287329703329
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Invoice: 287329703329X10112025



Page: 9 of 13
Issue Date: Oct 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X10112025

...Wireless continued

Phone, 440.781.5450
IPHONE 3

Monthly charges	Sep 04 - Oct 03	
1. FirstNet Mbl Unl Enhc iPhone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00

Company fees & surcharges		
5. Federal Universal Service Charge		\$0.51
6. Regulatory Cost Recovery Charge		\$1.25

Government fees & taxes		
7. State/Local Wireless-E911 Costs		\$0.60

Total for 440.781.5450 \$45.35

Usage summary

Talk	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	46

Data	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	268
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...

Past Due Acct 287329703329 - Payment Correction, Account #287350926304

From KUTUCHIEF, BRETT C <BK0836@att.com>
Date Mon 10/6/2025 9:38 AM
To Kim Laurie <klaurie@geaugapjcourt.org>

Good Morning Kim,

Another department at Geauga County misapplied a payment to your account, then recently had it corrected. This has left your account past due. See the message below from our accounts receivables team. Let me know if you have any questions. Thanks!

Since the misapplied payment, check 1181676, has been removed from account 287329703329 and applied to the intended account 287350926304, account 287329703329 is now past due. They used the misapplied payment toward invoices 287329703329X07112025 and 287329703329X08112025.

The misapplied payment of \$245.20 appears on page two of invoice 287329703329X07112025 and the credit balance carried over onto invoice 287329703329X08112025, so they paid the total amount due instead of the current charges. The removal of the misapplied payment will be viewable on invoice 287329703329X10112024 when it generates.

287329703329X07112025 – current charges \$214.72, no payment

287329703329X08112025 – current charges \$214.72, paid \$184.24, short paid \$30.48

Respectfully,

Brett Kutuchief
Lead Client Solutions Executive
AT&T Mobility | Public Sector & FirstNet
[330.217.3664](tel:330.217.3664) | bk0836@att.com



www.firstnet.com

Customer Service: **800-574-7000**

AT&T Customer Service: **800-331-0500**

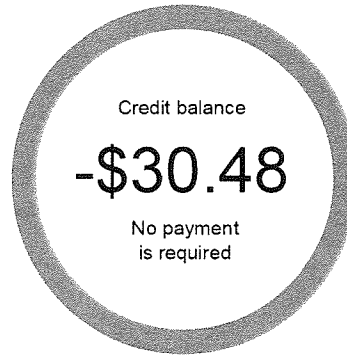
FNCustomerService@customercare.att-mail.com



GEAUGA PROBATE/JUVENILE COURT
 ATTN: KIMBERLY LAURIE
 231 MAIN ST FL 2
 CHARDON, OH 44024-1263

Page: 1 of 13
 Issue Date: Jul 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X07112025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.



Account summary

Your last bill		\$214.76
Payments - Thank you!	Page 2	-\$459.96
Credit balance		-\$245.20

Service summary

Wireless	Page 2	\$214.72
Total services		\$214.72

Handwritten note: **-\$30.48** - deducted from August 2025 payment (\$184.24 pd)

Credit balance
 No payment is required

Ways to pay and manage your account:

- firstnetcentral.firstnet.com
- Call 611** from FirstNet device
- 800.574.7000** TTY: 866.241.6567 from any other phone



GEAUGA PROBATE/JUVENILE COURT
 ATTN: KIMBERLY LAURIE
 231 MAIN ST FL 2
 CHARDON, OH 44024-1263

Credit balance: -\$30.48
No payment is required
 Account number: 287329703329

CHECK FOR AUTOPAY
 (SEE REVERSE)

Make check payable to:
 AT&T MOBILITY
 PO Box 6463
 Carol Stream, IL 60197-6463



Page: 2 of 13
 Issue Date: Jul 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X07112025

Account activity

Your last bill		\$214.76
Payments		
1. Check posted	Jun 16	- \$245.20
2. Check posted	Jul 03	- \$214.76
Total for payments		- \$459.96
Credit balance		- \$245.20

Service activity

Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
440.251.2466	IPHONE 1	3	\$42.99	\$1.73	\$0.40	\$45.12
440.591.7760	IPHONE 2	5	\$42.99	\$1.73	\$0.40	\$45.12
440.629.6584	HOTSPOT	7	\$32.99	\$1.25	-	\$34.24
440.781.5450	IPHONE 3	9	\$42.99	\$1.73	\$0.40	\$45.12
440.935.4269	IPHONE 4	11	\$42.99	\$1.73	\$0.40	\$45.12
Total			\$204.95	\$8.17	\$1.60	\$214.72

Wireless continues...

Date: _____

Bank Account Holder Signature: _____

AutoPay enrollment
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral@firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.



Page: 3 of 13
 Issue Date: Jul 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X07112025

...Wireless continued

Phone, 440.251.2466
 IPHONE 1

Monthly charges		Jun 04 - Jul 03
1. FirstNet Mbl Unl Enhc iPhone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00

Company fees & surcharges	
5. Federal Universal Service Charge	\$0.48
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes	
7. State/Local Wireless-E911 Costs	\$0.40

Total for 440.251.2466 \$45.12

Usage summary

Talk	Used
Daytime minutes (unlimited)	185
Night & Weekend minutes (unlimited)	4

Text	Used
Unlimited Domestic Messaging (unlimited)	80

Data	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	1,798
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Foundation Account: 62345939
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Issue Date: Jul 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X07112025

...Wireless continued

Phone, 440.591.7760
IPHONE 2

Monthly charges		Jun 04 - Jul 03
1. FirstNet Mbl Unl Enhc Smartphone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc Smartphone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
Company fees & surcharges		
5. Federal Universal Service Charge		\$0.48
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs		\$0.40
Total for 440.591.7760		\$45.12

Usage summary

Text	Used
Unlimited Domestic Messaging (unlimited)	2
Data	
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB)	572
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page: 6 of 13
Issue Date: Jul 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X07112025



Page: 7 of 13
Issue Date: Jul 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X07112025

...Wireless continued

Connected Device, 440.629.6584
HOTSPOT

Monthly charges		<i>Jun 04 - Jul 03</i>
1. FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$7.01
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00

Company fees & surcharges	
5. Regulatory Cost Recovery Charge	\$1.25

Total for 440.629.6584 **\$34.24**

Wireless continues...



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Issue Date: Jul 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X07112025



Page: 9 of 13
 Issue Date: Jul 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X07112025

...Wireless continued

Phone, 440.781.5450
 IPHONE 3

Monthly charges		Jun 04 - Jul 03
1. FirstNet Mbl Unl Enhc iPhone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
Company fees & surcharges		
5. Federal Universal Service Charge		\$0.48
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs		\$0.40
Total for 440.781.5450		\$45.12

Usage summary

Talk	Used
Daytime minutes (unlimited)	93
Night & Weekend minutes (unlimited)	3
Text	
Unlimited Domestic Messaging (unlimited)	41
Data	
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	509
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Issue Date: Jul 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X07112025



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Issue Date: Jul 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X07112025

...Wireless continued

Phone, 440.935.4269
IPHONE 4

Monthly charges		Jun 04 - Jul 03
1. FirstNet Mbl Unl Enhc iPhone 5G VVM		\$44.99
2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
Company fees & surcharges		
5. Federal Universal Service Charge		\$0.48
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs		\$0.40
Total for 440.935.4269		\$45.12

Usage summary

Talk	Used
Daytime minutes (unlimited)	275
Night & Weekend minutes (unlimited)	39
Text	
Unlimited Domestic Messaging (unlimited)	729
Data	
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	1.208

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



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Account Number: 287329703329
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News you can use

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
X: x.com/firstnet
Facebook: facebook.com/firstnet

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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