

# Los Rios Community College District

**PURCHASE ORDER NO 0001124543**

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000045640  
T-MOBILE USA INC  
1755 CREEKSIDE OAKS DR STE 190  
SACRAMENTO CA 95833

**Phone:** (916) 870-8700

**email:** darrin.meintser@t-mobile.com

<b>Date</b> 11/10/2022	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1039862 ZABEGALINT HANEYB	<b>Location / Dept</b> FLC	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	A/C 973820609: T MOBILE GOVERNMENT UNLIMITED EMPOWERED PLAN 12 MONTH PROGRAM FOR 7 FRANKLIN T-9 HOTSPOTS DEVICES @ 30.80 EA/MO = \$215.60 X 8 MONTHS (NOV 2022 - JUNE 2023)	1.00 EA	1,724.80	1,724.80	06/30/2023
2- 1	PAY 11-13-2022 STATEMENT FOR PAST DUE OWED FROM JULY 2022 - OCT 2022	1.00 EA	1,714.72	1,714.72	06/30/2023
	A/C 973820609: T MOBILE GOVERNMENT UNLIMITED EMPOWERED PLAN 12 MONTH PROGRAM FOR 7 FRANKLIN T-9 HOTSPOTS DEVICES @ 30.80 EA/MO = \$215.60 X 8 MONTHS (JULY 2022 - OCT 2022)				

ACCTG: PAY LINE# 2 PAST DUE STMT FOR JULY - OCT, 2022

PY PO 000112992

<b>Sub Total Amount</b>	3,439.52
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,439.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	12	FL.VA.ITSV	67800	00000	384B	3,439.52	2023

0001039862MCKECHND09-NOV-2022

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**  
*Kim Carrillo*

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Los Rios Community College District

PURCHASE ORDER NO 0001124543

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000045640  
T-MOBILE USA INC  
1755 CREEKSIDE OAKS DR STE 190  
SACRAMENTO CA 95833

**Phone:** (916) 870-8700

**email:** darrin.meintser@t-mobile.com

<b>Date</b> 11/10/2022	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1039862 ZABEGALINT HANEYB	<b>Location / Dept</b> FLC	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**  
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** T-MOBILE USA INC      0000045640  
 1755 CREEKSIDE OAKS DR STE 190  
 SACRAMENTO CA 95833  
 United States

**Phone:** (916) 870-8700  
**email:** darrin.meintser@t-mobile.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001039862	Date: 11/08/2022
Page 1	
Requisition Name: T-MOBILE USA INC	
Requester Tatyana Zabegalin	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 08-NOV-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	A/C 973820609: T MOBILE GOVERNMENT UNLIMITED EMPOWERED PLAN 12 MONTH PROGRAM FOR 7 FRANKLIN T-9 HOTSPOTS DEVICES @ 30.80 EA/MO = \$215.60 X 8 MONTHS (NOV 2022 - JUNE 2023)	1	EA	1,724.80	1,724.80	
2-1	PAY ATTACHED STATEMENT FOR PAST DUE OWED FROM JULY 2022 - OCT 2022 ACCT# 973820709 HOTSPOTS DEVICES.	1	EA	1,714.72	1,714.72	

3,439.52 Sub-total  
0.00 Est. tax

Total Requisition Amount:      3,439.52

ACCT# 973820709

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5500	12	FL.VA.ITSV	67800	00000	384B	3,439.52

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: HEERF  
 Project Grant: 384B  
 Program Director: DANIEL KWONG  
 Program Goal: MOBILE WORKFORCE

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Statement For: **Folsom Lake College**  
Account Number: **973820709**  
Corporate ID : **STATE OF CALIFORNIA - NASPO MA176**

**Important Information**  
Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

Folsom Lake College  
10 College Parkway  
FOLSOM CA 95630-6798

**Summary**

Previous Balance	\$	1,499.12
<b>Total Past Due</b>	<b>\$</b>	<b>1,499.12</b>
<i>(Due Immediately)</i>		
Monthly Recurring Chgs	\$	245.00
Credits & Adjustments	\$	(39.20)
Other Charges	\$	9.80
<b>Total Current Charges</b>	<b>\$</b>	<b>215.60</b>
<b>Current Charges Due By</b>		<b>11/13/22</b>
<b>Grand Total</b>	<b>\$</b>	<b>1,714.72</b>

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



Statement For: **Folsom Lake College**  
Account Number: **973820709**

T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596

<b>Amount Due By 11/13/22</b>	<b>Amount Enclosed</b>
\$1,714.72	

If you have changed your address - check box and record new address on the reverse side.

**Customer Service Number 1-800-937-8997**

Oct 24, 2022

**Need to know**

T-Mobile ONE recurring charges include applicable **Government taxes & fees & T-Mobile fees & charges** as determined by your primary place of use.

**Government taxes & fees** includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

**T-Mobile fees and charges** include: (1) Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for: (a) funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$.50 for voice lines; \$.12 for data only lines), & (b) charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$2.99 for voice lines; \$1.28 for data only lines); (2) state & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service); (3) other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

**Late Fees**, which are assessed up to the highest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

**Payment by Check.** When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/termsconditions. Call (800) 937-8997 with any questions.

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Term & Conditions at t-mobile.com for details.

Contact us with any questions or disputes about your service or bill. Call (800) 937-8997 or 611 from your T-Mobile device-TTY (877) 296-1018, visit t-mobile.com, or write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380. View your bill & usage details online by logging into your account at t-mobile.com. View Terms & Conditions online at tmobile.com/terms-conditions.

**CA customers**, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. **NM customers** may also contact the New Mexico Public Regulation Commission at 1-888-427-5772. **Puerto Rico customers:** For any disputes regarding your bill, you should notify us no later than 20 days from the date such bill was sent to you. We will notify you of our resolution regarding your dispute within 15 days after the date in which such notification was received, as well as the mechanism of reconsideration before T-Mobile. If you disagree with our resolution in reconsideration, you will have the right to submit a Petition for Review by the Telecommunications Regulatory Board of Puerto Rico, 500 Ave. Roberto H. Todd (Pda. 18 - Santurce) San Juan, PR 00907-3941, within 30 days of the notification of our resolution. You must send us a copy of your Petition for Review to P.O. Box 191957, SJ, PR 00919-1957 Attn: Customer Service Manager. If you have any questions, please contact our Customer Service representatives by calling toll-free at 1-800-937-8997 or 611 from your T-Mobile phone. Lifeline is a program of the Federal Universal Service Fund administered by USAC offering qualified consumers a discount on their monthly telecommunications service. In Puerto Rico, additional support is available for low income consumers from the PR Universal Service Fund, administered by the PR Telecommunications Regulatory Board. Visit <http://www.t-mobilepr.com/lifeline> or T-Mobile stores for more info.

Data is rounded up to the nearest KB for each use & for billing, rounded up to the nearest MB at the end of each bill cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, & charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB = 1 GB.

During congestion, heavy data users and customers choosing lower-prioritized plans may notice lower speeds than other customers.

Video typically streams on smartphone/tablet at DVD quality (480p), unless you add HD-capable (1080p) plan/feature.

High-speed tethering up to allotment, if any, and then max 3G speeds. See plan for details.

View your bill and call details online for free. Log into your account at [www.t-mobile.com](http://www.t-mobile.com).

**Change Of Address:**

Effective Date \_\_\_/\_\_\_/\_\_\_

Address

\_\_\_\_\_  
\_\_\_\_\_

City

\_\_\_\_\_

State

\_\_\_\_

Zip

\_\_\_\_ - \_\_\_\_\_

You may be able to save money monthly by enrolling in AutoPay. To sign up for AutoPay and/or view the AutoPay Terms and Conditions please visit: <https://my.t-mobile.com/autopay>

Home#( ) \_\_\_\_\_

Business#( ) \_\_\_\_\_

**Customer Service Number 1-800-937-8997**

Oct 24, 2022

<b>Monthly Summary</b>											
Monthly service charges from 9/21/22 - 10/20/22											
Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Third-party Services	Taxes & Surcharges	Total Current Charges			
<b>Mobile Internet</b>											
<b>916-915-4858</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 4)											
<b>916-915-4859</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 5)											
<b>916-915-4860</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 6)											
<b>916-915-4861</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 7)											
<b>916-915-4862</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 8)											
<b>916-915-4863</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 9)											
<b>916-915-4864</b>	\$ 35.00	\$ (5.60)	\$ -	\$ -	\$ 1.40	\$ -	\$ -	\$ 30.80			
(Details on Page 10)											
<b>Total</b>	<b>\$ 245.00</b>	<b>\$ (39.20)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 215.60</b>			

<b>Account Service Detail</b>		
	Amount	Totals
Previous Balance	\$ 1,499.12	
<b>Total Charges</b>		<b>\$ 1,499.12</b>

Statement For: (916) 915-4858  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

Page 4 of 10

Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for (916) 915-4858</b>						
<b>Available Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>		
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes	Unlimited	-		
	Mobile Internet	Messages	Unlimited	-		
	Text Messages	Messages	Unlimited	-		
<b>Used Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>PEAK</b>	<b>OFF PEAK</b>	<b>WEEKEND</b>
	Mobile Internet	Gigabytes	-	0.0112	-	0.0000
				<b>Amount</b>	<b>Totals</b>	
<b>Monthly Recurring Charges</b>						<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI						\$ 35.00
<b>Credits &amp; Adjustments</b>						<b>\$ (5.60)</b>
Corporate Volume Discount						\$ (5.60)
<b>Other Charges</b>						<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>						
Regulatory Programs & Telco Recovery Fee						\$ 1.40
<b>Total Charges</b>						<b>\$ 30.80</b>

<b>WEB AND DATA USAGE CHARGES</b>						
<b>Date</b>	<b>Service</b>	<b>Volume</b>	<b>Measurement</b>	<b>Type</b>	<b>Total</b>	
<b>Included Data with Zero Charges</b>		<b>0.0113</b>	<b>Gigabytes</b>			
<b>SUBTOTAL</b>		<b>0.0113</b>	<b>* Gigabytes</b>		<b>\$ -</b>	

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

<b>Total of All Usage Charges</b>	<b>\$ -</b>
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The date and time for all messaging and data corresponds to Pacific Time (PST/PDT).

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call



Statement For: (916) 915-4859  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for</b>		<b>(916) 915-4859</b>	
<b>Available Service</b>	<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes Unlimited	-
	Mobile Internet	Messages Unlimited	-
<b>Unlimited Messaging</b>	Text Messages	Messages Unlimited	-
		<b>Amount</b>	<b>Totals</b>
<b>Monthly Recurring Charges</b>			<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI		\$ 35.00	
<b>Credits &amp; Adjustments</b>			<b>\$ (5.60)</b>
Corporate Volume Discount		\$ (5.60)	
<b>Other Charges</b>			<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>			
Regulatory Programs & Telco Recovery Fee		\$ 1.40	
<b>Total Charges</b>			<b>\$ 30.80</b>

Statement For: (916) 915-4860  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for (916) 915-4860</b>						
<b>Available Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>		
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes	Unlimited	-		
	Mobile Internet	Messages	Unlimited	-		
	Text Messages	Messages	Unlimited	-		
<b>Used Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>PEAK</b>	<b>OFF PEAK</b>	<b>WEEKEND</b>
	Mobile Internet	Gigabytes	-	3.9798	-	-
				<b>Amount</b>	<b>Totals</b>	
<b>Monthly Recurring Charges</b>						<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI						\$ 35.00
<b>Credits &amp; Adjustments</b>						<b>\$ (5.60)</b>
Corporate Volume Discount						\$ (5.60)
<b>Other Charges</b>						<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>						
Regulatory Programs & Telco Recovery Fee						\$ 1.40
<b>Total Charges</b>						<b>\$ 30.80</b>

<b>WEB AND DATA USAGE CHARGES</b>						
<b>Date</b>	<b>Service</b>	<b>Volume</b>	<b>Measurement</b>	<b>Type</b>	<b>Total</b>	
<b>Included Data with Zero Charges</b>		<b>3.9798</b>	<b>Gigabytes</b>			
<b>SUBTOTAL</b>		<b>3.9798</b>	<b>* Gigabytes</b>	<b>\$ -</b>		

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

<b>Total of All Usage Charges</b>	<b>\$ -</b>
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The date and time for all messaging and data corresponds to Pacific Time (PST/PDT).

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call

Statement For: (916) 915-4861  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for</b>		<b>(916) 915-4861</b>	
<b>Available Service</b>	<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes Unlimited	-
	Mobile Internet	Messages Unlimited	-
<b>Unlimited Messaging</b>	Text Messages	Messages Unlimited	-
		<b>Amount</b>	<b>Totals</b>
<b>Monthly Recurring Charges</b>			<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI		\$ 35.00	
<b>Credits &amp; Adjustments</b>			<b>\$ (5.60)</b>
Corporate Volume Discount		\$ (5.60)	
<b>Other Charges</b>			<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>			
Regulatory Programs & Telco Recovery Fee		\$ 1.40	
<b>Total Charges</b>			<b>\$ 30.80</b>

Statement For: (916) 915-4862  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for (916) 915-4862</b>						
<b>Available Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>		
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes	Unlimited	-		
	Mobile Internet	Messages	Unlimited	-		
	Text Messages	Messages	Unlimited	-		
<b>Used Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>PEAK</b>	<b>OFF PEAK</b>	<b>WEEKEND</b>
	Mobile Internet	Gigabytes	-	0.4452	1.6669	-
				<b>Amount</b>	<b>Totals</b>	
<b>Monthly Recurring Charges</b>						<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI						\$ 35.00
<b>Credits &amp; Adjustments</b>						<b>\$ (5.60)</b>
Corporate Volume Discount						\$ (5.60)
<b>Other Charges</b>						<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>						
Regulatory Programs & Telco Recovery Fee						\$ 1.40
<b>Total Charges</b>						<b>\$ 30.80</b>

<b>WEB AND DATA USAGE CHARGES</b>						
<b>Date</b>	<b>Service</b>	<b>Volume</b>	<b>Measurement</b>	<b>Type</b>	<b>Total</b>	
<b>Included Data with Zero Charges</b>		<b>2.1121</b>	<b>Gigabytes</b>			
<b>SUBTOTAL</b>		<b>2.1121</b>	<b>* Gigabytes</b>	<b>\$ -</b>		

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

<b>Total of All Usage Charges</b>	<b>\$ -</b>
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The date and time for all messaging and data corresponds to Pacific Time (PST/PDT).

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call

Statement For: (916) 915-4863  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for (916) 915-4863</b>						
<b>Available Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>		
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes	Unlimited	-		
	Mobile Internet	Messages	Unlimited	-		
	Text Messages	Messages	Unlimited	-		
<b>Used Service</b>		<b>Type</b>	<b>WHENEVER</b>	<b>PEAK</b>	<b>OFF PEAK</b>	<b>WEEKEND</b>
	Mobile Internet	Gigabytes	-	0.6278	-	-
				<b>Amount</b>	<b>Totals</b>	
<b>Monthly Recurring Charges</b>						<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI				\$ 35.00		
<b>Credits &amp; Adjustments</b>						<b>\$ (5.60)</b>
Corporate Volume Discount				\$ (5.60)		
<b>Other Charges</b>						<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>						
Regulatory Programs & Telco Recovery Fee				\$ 1.40		
<b>Total Charges</b>						<b>\$ 30.80</b>

<b>WEB AND DATA USAGE CHARGES</b>						
<b>Date</b>	<b>Service</b>	<b>Volume</b>	<b>Measurement</b>	<b>Type</b>	<b>Total</b>	
<b>Included Data with Zero Charges</b>		<b>0.6278</b>	<b>Gigabytes</b>			
<b>SUBTOTAL</b>		<b>0.6278</b>	<b>* Gigabytes</b>		<b>\$ -</b>	

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

<b>Total of All Usage Charges</b>						<b>\$ -</b>
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The date and time for all messaging and data corresponds to Pacific Time (PST/PDT).

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call

Statement For: (916) 915-4864  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>Subscriber Service Detail for</b>		<b>(916) 915-4864</b>	
<b>Available Service</b>	<b>Type</b>	<b>WHENEVER</b>	<b>WEEKEND</b>
GOV SmpIChc Val UNL MI	Mobile Internet	Gigabytes Unlimited	-
	Mobile Internet	Messages Unlimited	-
<b>Unlimited Messaging</b>	Text Messages	Messages Unlimited	-
		<b>Amount</b>	<b>Totals</b>
<b>Monthly Recurring Charges</b>			<b>\$ 35.00</b>
GOV SmpIChc Val UNL MI		\$ 35.00	
<b>Credits &amp; Adjustments</b>			<b>\$ (5.60)</b>
Corporate Volume Discount		\$ (5.60)	
<b>Other Charges</b>			<b>\$ 1.40</b>
<b>T-Mobile Fees and Charges</b>			
Regulatory Programs & Telco Recovery Fee		\$ 1.40	
<b>Total Charges</b>			<b>\$ 30.80</b>

Statement For: (916) 915-4858  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

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Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>WEB AND DATA USAGE CHARGES</b>						
Date	Service	Time	Volume	Measurement	Type	Total

10/03/22	Mobile Internet	11:55 AM	0.0244	Megabytes	-	\$ -
10/04/22	Mobile Internet	11:24 AM	0.0175	Megabytes	-	\$ -
10/05/22	Mobile Internet	11:47 AM	0.0244	Megabytes	-	\$ -
10/06/22	Mobile Internet	11:48 AM	0.0175	Megabytes	-	\$ -
10/07/22	Mobile Internet	11:25 AM	0.0253	Megabytes	-	\$ -
10/07/22	Mobile Internet	8:24 PM	0.0097	Megabytes	-	\$ -
10/08/22	Mobile Internet	11:09 AM	0.0175	Megabytes	-	\$ -
10/09/22	Mobile Internet	4:27 AM	0.0009	Megabytes	-	\$ -
10/09/22	Mobile Internet	11:48 AM	0.0244	Megabytes	-	\$ -
10/10/22	Mobile Internet	9:49 AM	0.0722	Megabytes	-	\$ -
10/10/22	Mobile Internet	11:45 AM	0.0185	Megabytes	-	\$ -
10/10/22	Mobile Internet	2:33 PM	0.1132	Megabytes	-	\$ -
10/11/22	Mobile Internet	11:00 AM	0.0244	Megabytes	-	\$ -
10/12/22	Mobile Internet	11:49 AM	0.0175	Megabytes	-	\$ -
10/13/22	Mobile Internet	11:24 AM	0.0263	Megabytes	-	\$ -
10/13/22	Mobile Internet	1:44 PM	9.1210	Megabytes	-	\$ -
10/13/22	Mobile Internet	2:56 PM	2.0019	Megabytes	-	\$ -
10/14/22	Mobile Internet	11:28 AM	0.0175	Megabytes	-	\$ -
10/15/22	Mobile Internet	11:49 AM	0.0244	Megabytes	-	\$ -
<b>SUBTOTAL</b>			<b>0.0113</b>	<b>* Gigabytes</b>		<b>\$ -</b>

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call

Statement For: (916) 915-4860  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

Page A 2 of 4

Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>WEB AND DATA USAGE CHARGES</b>						
Date	Service	Time	Volume	Measurement	Type	Total
9/26/22	Mobile Internet	9:43 AM	866.3769	Megabytes	-	\$ -
9/26/22	Mobile Internet	11:10 AM	394.4287	Megabytes	-	\$ -
9/26/22	Mobile Internet	12:59 PM	400.2431	Megabytes	-	\$ -
9/26/22	Mobile Internet	2:59 PM	0.6250	Megabytes	-	\$ -
9/27/22	Mobile Internet	2:10 PM	6.5458	Megabytes	-	\$ -
9/28/22	Mobile Internet	9:20 AM	800.9580	Megabytes	-	\$ -
9/28/22	Mobile Internet	11:21 AM	342.4482	Megabytes	-	\$ -
9/28/22	Mobile Internet	1:20 PM	352.6884	Megabytes	-	\$ -
9/28/22	Mobile Internet	2:30 PM	6.2753	Megabytes	-	\$ -
9/28/22	Mobile Internet	3:59 PM	14.7285	Megabytes	-	\$ -
9/30/22	Mobile Internet	12:43 PM	328.6708	Megabytes	-	\$ -
10/20/22	Mobile Internet	1:14 PM	561.3623	Megabytes	-	\$ -
<b>SUBTOTAL</b>			<b>3.9798</b>	<b>* Gigabytes</b>		<b>\$ -</b>

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call



Statement For: (916) 915-4862  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

Page A 3 of 4

Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>WEB AND DATA USAGE CHARGES</b>						
Date	Service	Time	Volume	Measurement	Type	Total
9/28/22	Mobile Internet	5:32 PM	438.4062	Megabytes	-	\$ -
9/28/22	Mobile Internet	7:31 PM	0.8027	Megabytes	-	\$ -
9/28/22	Mobile Internet	10:30 PM	699.2119	Megabytes	-	\$ -
9/28/22	Mobile Internet	10:47 PM	624.8457	Megabytes	-	\$ -
9/29/22	Mobile Internet	12:27 AM	134.1826	Megabytes	-	\$ -
9/29/22	Mobile Internet	2:19 AM	22.5429	Megabytes	-	\$ -
9/29/22	Mobile Internet	4:07 AM	51.2558	Megabytes	-	\$ -
9/29/22	Mobile Internet	6:06 AM	174.8779	Megabytes	-	\$ -
9/29/22	Mobile Internet	8:55 AM	9.4404	Megabytes	-	\$ -
9/29/22	Mobile Internet	10:40 AM	7.2441	Megabytes	-	\$ -
<b>SUBTOTAL</b>			<b>2.1121</b>	<b>* Gigabytes</b>		<b>\$ -</b>

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call

Statement For: (916) 915-4863  
 Account Number: 973820709  
 Corporate ID : STATE OF CALIFORNIA - NASPO MA

Customer Service Number 1-800-937-8997

Oct 24, 2022

Page A 4 of 4

Address at which this line is primarily used:  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

<b>WEB AND DATA USAGE CHARGES</b>						
Date	Service	Time	Volume	Measurement	Type	Total
10/03/22	Mobile Internet	1:58 PM	616.8476	Megabytes	-	\$ -
10/03/22	Mobile Internet	3:57 PM	26.0673	Megabytes	-	\$ -
<b>SUBTOTAL</b>			<b>0.6278</b>	<b>* Gigabytes</b>		<b>\$ -</b>

\*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call  
 (W) Wi-Fi Call (X) T-Mobile @Home Call