



DONALD ALHART  
103 FIDDLERS HOLW  
PENFIELD, NY 14526-1156

Page: 1 of 6  
Bill Cycle Date: 03/02/17 - 04/01/17  
Account: 697447957  
Foundation Account: FAN 06169817

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## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$171.12
Payment - 03/20 - Thank You!	\$171.12CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$263.28

**Amount to be Debited \$263.28**

AutoPay will Debit Your Credit Card by Apr 20, 2017



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### Service Summary

Service		Page	Total
<b>Wireless</b>	<b>1/3= \$56.46</b>		<b>\$263.28</b>
585 721-1288	\$169.38	2	
585 734-5640	\$93.90	4	
<b>Total New Charges</b>			<b>\$263.28</b>

#### Manage Your Account:

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Support: 800 331-0500 or 611 from your mobile device

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For Important Information about your bill, please  
see the **News You Can Use** section (Page 5).

### Summary of Changes

	Previous Bill	Current Bill	Change
<b>585 721-1288</b>	\$121.15	\$169.38	+ \$48.23
One-time Charges, Usage			
<b>585 734-5640</b>	\$49.97	\$93.90	+ \$43.93
One-time Charges, Usage			
<b>Change from Previous Bill</b>			<b>+ \$92.16</b>

Wireless Services provided by AT&T Mobility, LLC.

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**AutoPay will Debit Your Credit Card by: Apr 20, 2017**

**\$263.28**



Account Number **697447957**

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PENFIELD, NY 14526-1156

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