

GREGG MARTINI 224 E KALMIA DR LAKE PARK, FL 33403-2719

Bill Cycle Date:

08/17/15 - 09/16/15 Account: 287253509693 Foundation Account: FAN 05926089

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## Wireless Statement

### Bill-At-A-Glance

Previous Balance \$166.26 Payment - 09/11 \$160.43CR Adjustments \$5.83CR Balance \$0.00 **New Charges** \$355.06

**Total Amount Due** \$355.06

Amount Due in Full by Oct 11, 2015

## Service Summary

_	Service		Page	Total
	Wireless			\$355.06
	561 379-4249	\$110.72	2	
	561 762-3037	\$244.34	2	

# Sharing is easy

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Mobile Share Value plans are for service only. Pricing includes monthly plan charge & monthly access charge per device. Up to 10 devices/plan. Restr's apply. Visit att.com/msv for plan details.

## Payments & Adjustments

#### Item

No. Description

1. Visa payment posted 09/11

160.43CR

2. Wireless - Insurance Credit 561-762-3037 Total Payments & Adjustments

5.83CR 166.26CR

Wireless

## Group 1 - Data Summary - Aug 17 thru Sep 16

Mobile Share Value 10GB with Rollover Data - Includes 10 gigabytes of domestic data. \$15 each additional 1GB. Unused plan data from the current bill period rolls over for use and expires after 1 billing period. Additional monthly charge applies for each device on the plan. Unlimited talk & text on mobile phones. Unlimited talk on Wireless Home Phone. Mobile Hotspot, video calling, and Visual Voicemail available with compatible devices. Unlimited domestic data usage on the AT&T Wi-Fi Basic network for smartphones and select data devices.

	Mobile Share	
	Data Used (MB)	
561 379-4249	6,362	
561 762-3037	2,763	
Total	9,124	

Wireless Services provided by AT&T Mobility, LLC.

Return bottom portion with your check in the enclosed envelope.

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

For Important Information about your bill, please see the News You Can Use section (Page 3).

Payments may take 7 days to post.

Manage Your Account: Online: att.com/myatt Mobile App: att.com/myattapp

TTY: 866 241-6567

\$355.06

DUE BY: Oct 11, 2015



Account Number 287253509693

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Please include account number on your check.

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