Wireless Statement

Bill-At-A-Glance	
Previous Balance	\$179.92
Payment - 05/27 - Thank You!	\$179.92CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$179.92
Total Amount Due	\$179.92

Service Summary

Amount Due in Full by

Service		Page	Total
Wireless			\$179.92
573 645-3776	\$65.06	2	
573 645-3777	\$90.05	2	
573 796-3790	\$24.81	3	
Total New Charges			\$179.92

Manage Your Account:

Online: att.com/myatt

Mobile App: att.com/myattapp

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

TTY: 866 241-6567



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

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



Wireless

Group 2 - Usage Summary - May 15 thru Jun 14

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)	Messages	Minutes
573 645-3776	0.61	362	834
573 645-3777	0.54	353	976
Total	1.14	715	1,810

Mobile Share Value 2GB with Rollover Data

	Gigab	ytes (GB)
Rollover available through Jun 14*		1.29
Included in Plan		2.00
Total Data Used	-	1.14

Rollover available on Jun 15

Usage is rounded up based on your plan. For more details on your Data Summary, visit myatt.com.

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper



DUE BY: Jul 05, 2017

\$179.92

Jul 05, 2017

Account Number 383003744833

DENA M. BLAKELY 25195 HIGHWAY 87 CALIFORNIA, MO 65018-2939

Please include account number on your check.

^{*} Unused Rollover Data expires after 1 billing period or when you change your plan or account.