

30004

DATE: 10/11/2016


 PAY ONLY 3437 CENTS

\$ 34.37

PAY Thirty-Four and 37/100 Dollars

 TO THE ORDER OF AT&T
 P.O. Box 5025
 Carol Stream, IL 60197-5025

MEMO: 8086681312 KM701

XXXXXXX

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30004

NAME: AT&T

CHECK DATE: 10/11/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/11/2016	Bill		34.37	34.37		
						Check Amount 34.37

Checking-First Hawaii KM701

34.37

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34.37