



TANQUE VERDE FIRE DISTRCT
8987 E TANQUE VERDE RD # 309-175
TUCSON, AZ 85749-9610


Page: 1 of 3
Bill Cycle Date: 08/08/16 - 09/07/16
Account: 287253769542
Foundation Account: FAN 05304437
Invoice: 287253769542X09152016

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Wireless Statement

Bill-At-A-Glance

Previous Balance	\$52.63
Payment - 08/26 - Thank You!	\$52.63CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$52.63
Total Amount Due	\$52.63
Amount Due in Full by	Oct 02, 2016



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Service Summary

Service	Page	Total
Wireless		\$52.63
520 834-5035	\$52.63 2	
Total New Charges		\$52.63

Pd# 354

Manage Your Account:

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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 2).

Wireless

Group 1 - Data Summary - Aug 8 thru Sep 7

Mobile Share Value 300MB with Rollover Data - Includes 300 megabytes with plan. Data Overage charge is \$20/300MB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attmobileshare.

	Data Used (MB)
520 834-5035	0
Total	0

Mobile Share Value 300MB with Rollover Data

	Megabytes (MB)
Rollover available through Sep 7*	300
Included in Plan	300
Total Data Used	0

Rollover available on Sep 8

300
Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/business.

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