



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

Page: 1 of 3
Bill Cycle Date: 09/08/16 - 10/07/16
Account: 287253769542
Foundation Account: FAN 05304437
Invoice: 287253769542X10152016

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Wireless Statement

Bill-At-A-Glance

Previous Balance	\$52.63
Payment - 09/27 - Thank You!	\$52.63CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$52.57

Total Amount Due \$52.57

Amount Due in Full by Nov 02, 2016

Service Summary

Service	Page	Total
Wireless		\$52.57
520 834-5035 \$52.57	2	
Total New Charges		\$52.57

*Pd # 359
10.24.2016*

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).



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Wireless

Group 1 - Data Summary - Sep 8 thru Oct 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 Oct 7*	300
Included in Plan	300
Total Data Used	0

Rollover available on Oct 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.