



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
<b>Wireless</b>		\$52.57
520 834-5035 \$52.57	2	
<b>Total New Charges</b>		<b>\$52.57</b>

*Pd # 359  
10.24.2016*

#### Manage Your Account:

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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](http://att.com/mobilesharevalue) and for Business customers at [att.com/atmobileshare](http://att.com/atmobileshare).

	Data Used (MB)
520 834-5035	0
<b>Total</b>	<b>0</b>

#### 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](http://att.com/business).

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