

Invoice # 10981636 Member # 1786029 Invoice Date Due Date

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Due: 07/19/16

## Dominic LaRoche

Member # 1786029 2832 E 10th St. Tucson AZ 85716-5209

## **Account Information**

Previously, you had a spending limit on your CREDO account. If you reached that limit in charges, your service was suspended until you made a payment. We have discontinued Account Spending Limits for our mobile members. You can keep an eye on your usage and your account balance by logging into your account at **credomobile.com/members**. Or text USAGE or BAL to 27336 from your CREDO device and we'll text you right back with an answer. Thank you for choosing CREDO Mobile—the phone company that shares your values.

## Mobile Bill Summary

Summary of charges for the period: 05/22/16 to 06/21/16

BALANCE FORWARD	\$0.00
Previous Balance	\$151.48
Credit Card Automatic Paymt - 06/18/2016	-\$151.48
MONTHLY MOBILE FEES	\$135.00
Regular Plan Charges	\$145.00
Plan Discounts	-\$10.00
Usage Fees & Overage	\$0.00
TAXES & OTHER CHARGES	\$16.48
Emergency (911) Telecommunications Fund	\$0.40
Federal USF Surcharge - Wireless	\$4.81
Pima County & State Sales Tax	\$4.59
Tucson Privilege Tax	\$1.40
Tucson Public Utility Telecommunications Tax	\$2.80
Regulatory and Administrative Fee (Qty.2)	\$2.48
TatalD	<b>\$454.40</b>

\$151.48