

**ACCOUNT INFORMATION**

Account Name	DAMION FRANCIS
Account Number	657891252
Phone Number	MULTIPLE SERVICES

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**ACCOUNT SUMMARY**

Previous Balance	80.00
Payment Received	-80.00
Balance Forward	0.00
Total Adjustments	0.00
Total Current Charges	80.00
<b>TOTAL AMOUNT DUE</b>	<b>80.00</b>

Metro by T-Mobile  
PO Box 601119  
DALLAS , TX 75360-1119

Account Number	657891252
Phone Number	MULTIPLE SERVICES
Statement Date	08/03/20
Due Date	08/03/20
Amount Due	80.00
<b>AMOUNT PAID</b>	

Metro by T-Mobile PAYMENTS  
PO Box 5119  
CAROL STREAM, IL 60197-5119

6578912525 0000008000 4

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FOR INQUIRIES CALL CUSTOMER SERVICE AT 1 - 888 - 8METRO8 OR \*611

**SUMMARY OF CHARGES THRU 08/03/20**

<b>Previous Balance</b> .....	<b>80.00</b>
<b>Payment Detail</b>	
07/03/20    203622333    Single Purchase.....	-80.00
<b>Total Payments Received Through 08/02/20</b> .....	<b>-80.00</b>
<b>Balance Forward</b> .....	<b>0.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>
<b>Subscriber Adjustments</b> .....	<b>0.00</b>
<b>Total Adjustments</b> .....	<b>0.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>
<b>Subscriber Charges</b> .....	<b>79.73</b>
<b>Other Charges, Adjustments &amp; Credits</b>	
Oklahoma State-OK State USF Surcharge .....	0.10
<b>Government Taxes &amp; Fees</b>	
Oklahoma State-State Sales Tax .....	0.08
Cherokee County-County Sales Tax .....	0.03
Tahlequah City-City Sales Tax .....	0.06
<b>Total Current Charges</b> .....	<b>80.00</b>
<b>Total Amount Due by 08/03/20</b> .....	<b>80.00</b>

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**CELLULAR SERVICE****MONTHLY CHARGES FOR (405) 600-4163**

MONTHLY SERVICE 08/03 --> 09/02 \$50 UNL LTE + Google One.....	50.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

**MONTHLY CHARGES FOR (580) 830-0034**

MONTHLY SERVICE 08/03 --> 09/02 \$30 UNL LTE w/5GB Hotspot AAL.....	30.00
<b>Total Monthly Charges.....</b>	<b>30.00</b>