

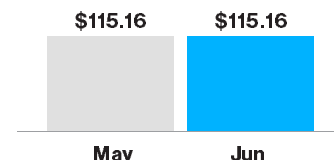
KEYLINE  
|||||

DAVID KOLLAR  
709 DUNCAN AVE APT 515  
PITTSBURGH, PA 15237-5024

**Billing period**  
May 27, 2021 - Jun 26, 2021

**Account number**  
780903367-00001

**Invoice number**  
4214124727



## Your June bill is \$115.16

It's due on Jul 18, 2021. You have Auto Pay scheduled for Jul 15, 2021.

Account charges	-\$30.00
David Kollar 859-221-0824	\$145.16
	\$115.16

### Balance forward from last bill

Previous balance (through May 26)	\$115.16
Payment received - Thank you (Jun 15)	-\$115.16
<b>Total balance forward</b>	<b>\$0.00</b>

Your June bill total is the same as last month's. Your June bill of \$115.16 is due on Jul 18, 2021. You can see a full breakdown of all this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill).

### Good to know

#### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

#### Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$3.30** and taxes and gov fees of **\$1.45**. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).

#### Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on [go.vzw.com/mybill](http://go.vzw.com/mybill).

#### Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on [go.vzw.com/changeaddress](http://go.vzw.com/changeaddress).

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## Understand your bill

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**Late fee**

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You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

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**Account Charges****-\$30.00**

Save \$5/phone each month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on Go Unlimited plan. Enroll using the My Verizon app, or at [vzw.com/myverizon](http://vzw.com/myverizon).

Your total phone plan cost is \$80.00 or \$80.00/phone for 1 phone.

Home and Mobility discount continues for the term of the promotion, as long as qualifying services are maintained on both your Fios and Verizon Wireless accounts.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

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**Monthly charges and credits****-\$30.00**

Go Unlimited (Jun 27 - Jul 26)	\$0.00
Shared Unlimited Talk, Text and Unlimited Data	
\$15 Military/Veteran Discount (Jun 27 - Jul 26)	-\$15.00
Mobile + Home Level 3 (Jun 27 - Jul 26)	-\$10.00
Mobile + Home Bonus (Jun 27 - Jul 26)	-\$5.00

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**David Kollar****\$145.16**

859-221-0824

NOTE20 ULTRA 5G

**5G products aren't eligible for the access fee discounts generally offered through your employer or organization.**

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**Monthly charges and credits****\$140.41**

Phone Plan (Jun 27 - Jul 26)	\$80.00
Device payment 11 of 24 (\$1,449.99/24mo)	\$60.41
\$785.33 remaining after this month (Agreement 1718851316)	

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**Surcharges****\$3.30**

Fed Universal Service Charge	\$0.77
Regulatory Charge	\$0.21
Administrative Charge	\$1.95
KY Public Srvc Comm Surchg	\$0.01
KY Gross Receipts Surcharge	\$0.11

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Local School Utility Surchg	\$0.25
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<b>Taxes and gov fees</b>	<b>\$1.45</b>
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KY State 911 Fee	\$0.70
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KY Lifeline Surcharge	\$0.15
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KY TRS/Tap Fee	\$0.03
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KY State Sales Tax-Telecom	\$0.57
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<b>Your bill this month</b>	<b>\$115.16</b>
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