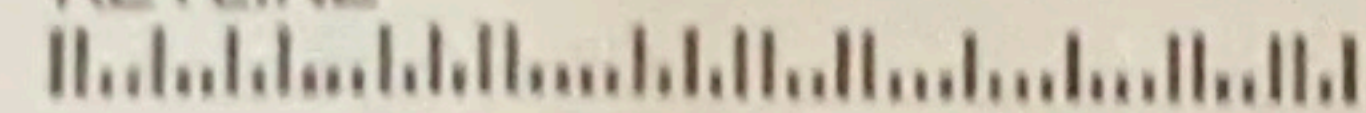


PO BOX 489
NEWARK, NJ 07101-0489

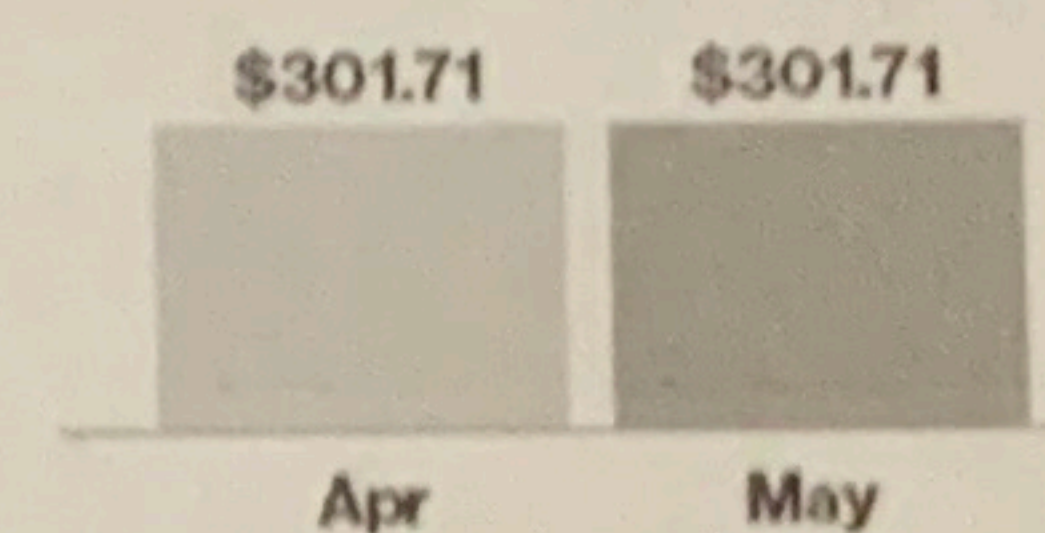
Billing period Apr 27, 2022 - May 26, 2022 | Account # 371215736-00001 | Invoice # 9490659392

KEYLINE



ANNE ELLIS
32107 N 141ST ST
SCOTTSDALE, AZ 85262-6071

may cell/work phone/ iPad data



Your May bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your May bill is \$301.71

It's due on Jun 18, 2022. You have Auto Pay scheduled for Jun 14, 2022.

Account charges	\$160.00
Anne Ellis 480-221-3662	\$36.85
Anne Ellis 480-268-4889	\$20.67
Anne Ellis 480-419-0392	\$23.19
Anne Ellis 480-431-4818	\$19.74
Anne Ellis 480-435-5255	\$20.59
Anne Ellis 480-639-7063	\$20.67
	\$301.71

Balance forward from last bill

Previous balance (through Apr 26)	\$301.71
Payment received - Thank you (May 14)	-\$301.71
Total balance forward	\$0.00

Good to know

Check your online bill for all surcharges

The total amount due for this month includes surcharges of \$11.39. For an itemized list of surcharges visit go.vzw.com/mybill.

\$251.85 due to Am