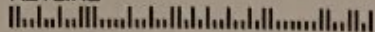




PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



JOHN STORRS
1981 W DRIFTWOOD VW
LEHI, UT 84043-9801

Billing period

Nov 2, 2019 - Dec 1, 2019

Account number

673588237-00001

Invoice number

9248372583

Payment due date

Dec 24, 2019

Your December bill is \$192.12

It's due on Dec 24, 2019. You have Auto Pay scheduled for Dec 17, 2019.

| | |
|------------------------------------|-----------------|
| Balance forward | \$0.00 |
| Account charges | \$0.00 |
| John Storrs 801-310-8915 | \$68.25 |
| John Storrs 801-668-7064 | -\$6.75 |
| John Storrs 801-800-6524 | -\$6.75 |
| John Storrs 801-856-7806 | \$137.37 |
| | \$192.12 |

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 **\$17.81** and taxes and gov fees of **\$15.99**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.