



PO BOX 489  
NEWARK, NJ 07101-0489

KEYLINE



AMY M MCGLYNN  
1713 GROVER RD  
EAST AURORA, NY 14052-9721

Billing period

May 19, 2021 - Jun 18, 2021

Account number

221310281-00001

Invoice number

8187478513

Payment due date

Jul 10, 2021

## Your June bill is \$243.45

It's due on Jul 10, 2021. You have Auto Pay scheduled for Jul 7, 2021.

View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)

Balance forward	\$0.00
Account charges	\$100.00
<b>Amy McGlynn</b> 478-952-8215	<b>\$24.98</b>
<b>Amy McGlynn</b> 716-346-1445	<b>\$24.98</b>
<b>Amy McGlynn</b> 716-512-8660	<b>\$43.10</b>
<b>Amy McGlynn</b> 716-517-5343	<b>\$50.39</b>
	<b>\$243.45</b>

### 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 **\$116.4** and taxes and gov fees of **\$8.28**. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).