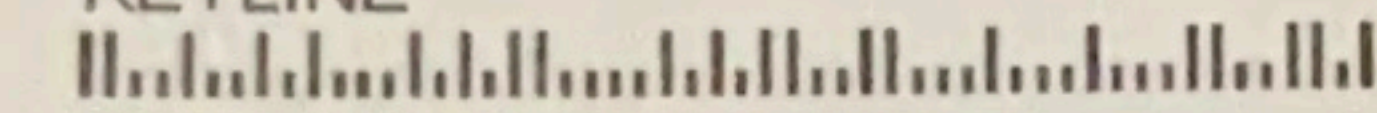




PO BOX 489
NEWARK, NJ 07101-0489

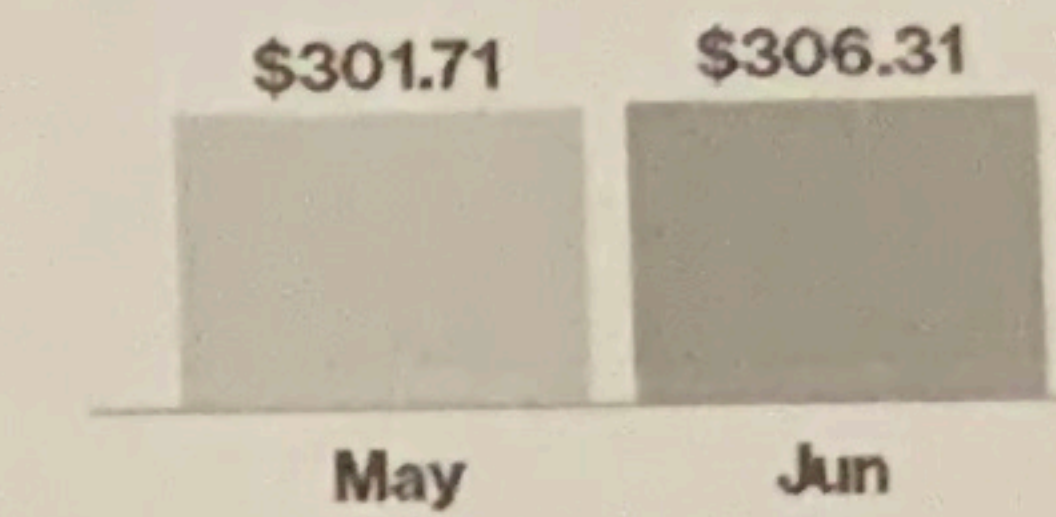
Billing period May 27, 2022 - Jun 26, 2022 | Account # 371215736-00001 | Invoice # 9498736995

KEYLINE



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

June cell/ work phone/ iPad data



Your June bill is \$4.60 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your June bill is \$306.31

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

Account charges	\$160.00
Anne Ellis 480-221-3662	\$38.38
Anne Ellis 480-268-4889	\$20.67
Anne Ellis 480-419-0392	\$24.72
Anne Ellis 480-431-4818	\$21.28
Anne Ellis 480-435-5255	\$20.59
Anne Ellis 480-639-7063	\$20.67
	\$306.31

Balance forward from last bill

Previous balance (through May 26)	\$301.71
Payment received - Thank you (Jun 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 **\$15.99**. For an itemized list of surcharges visit go.vzw.com/mybill.

*\$260.92
due to Ann*