

GOWTHAM BOPPANA 15129 STEPPING STONE DR HAYMARKET, VA 20169-3305

Snapshot of your bill

(details on page 3)

Balance from last bill \$0.00

This month's charges \$303.81

Total due on Jul 28 \$303.81

You have Auto Pay scheduled for Jul 21, 2024.

If you don't pay the total charges due by the due date, you'll be charged 5% of the unpaid balance or \$7, whichever is greater, if allowed by law in the state of your billing address.

Account: 226399393-001

Invoice: 86901507

Billing period: Jun 6 - Jul 5, 2024

Questions about your bill?

verizon.com/support 800-922-0204

Ways to pay



My Verizon app

You can check your bill easily with the My Verizon app available in App Store or Google Play.



Go to go.vzw.com/bill and sign in to review your bill.



Simply dial #PMT (#768) on your phone and follow the instructions to pay.



Go to www.verizon.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment.



GOWTHAM BOPPANA 15129 STEPPING STONE DR HAYMARKET, VA 20169-3305 Bill date Account number Invoice number

Total Amount Due

Will be submitted to credit card on 07/21/24 DO NOT MAIL PAYMENT

\$303.81

Please see back for instructions on writing to us.

PO BOX 16810 NEWARK, NJ 07101-6810

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Your July bill is \$303.81

Due Jul 28

Since your last bill

You paid \$183.25.

You received \$61.88 in one-time credits.

Your bill increased by \$120.56.

Bill summary by line

Account-wide charges & credits	\$0.00
Satish Cho IP13 pm 128 (303-475-91	\$32.26
Su D Apple iPhone 13 Pro Max Esim (571-386-0)	\$32.26
Srini Apple iPhone 15-2 (703-203-)	\$60.75
○ New plan added ○ New device added ○ Service added	
SusI D Apple iPhone 12 Pro Max Esim (703-470-42) Service added	\$37.10
Manu E Apple iPhone 15 (703-789-)	\$59.68
○ New plan added ○ New device added	
Gowtham Boppa Apple iPhone 13 Pro Max Esim (703-839-35) Service added	\$37.10
Gowtham Boppana Apple Watch Series 6 Graphite (703-839-3598 - Number Share	\$8.77
Remaining 1 lines	\$35.89
Total:	\$303.81

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Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$41.35 and taxes and gov fees of \$13.06. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.



Charges by line details

Account-wide charges & credits \$0.00

Services & perks \$0.00

Disney Bundle Included \$18.99

Account: 226399393-001

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Billing period: Jun 6 - Jul 5, 2024

Satish Cho \$32.26

IP13 pm 128 Slv So-2 303-475-91

Included with your plan

Jul 1 - Jul 31

 Plan
 \$27.00

 5G Do More
 \$54.00

 Jul 6 - Aug 5
 \$54.00

 50% access discount
 -\$27.00

 Jul 6 - Aug 5
 \$54.00

Surcharges\$4.03Fed Universal Service Charge\$0.54Regulatory Charge\$0.16Admin & Telco Recovery Charge\$3.30VA Gross Receipts Surchg\$0.01Local BUS Lic Surchg\$0.02Taxes & gov fees\$1.23

VA State 911 Fee \$0.82
VA State 988 Fee \$0.12
VA Communication Sales Tax \$0.29

Su D \$32.26

Apple iPhone 13 Pro Max Esim 571-386-0

Plan

Plans are billed a month in advance.



Plan	\$27.00
5G Do More	\$54.00
Jul 6 - Aug 5	407.00
50% access discount Jul 6 - Aug 5	-\$27.00
Surcharges	\$4.03
Fed Universal Service Charge	\$0.54
Regulatory Charge	\$0.16
Admin & Telco Recovery Charge	\$3.30
VA Gross Receipts Surchg	\$0.01
Local BUS Lic Surchg	\$0.02
Taxes & gov fees	\$1.23
VA State 911 Fee	\$0.82
VA State 988 Fee	\$0.12
VA Communication Sales Tax	\$0.29

Account: 226399393-001

Invoice: 86901507

Billing period: Jun 6 - Jul 5, 2024

Plan

Plans are billed a month in advance.

Srini \$60.75

Apple iPhone 15-2 703-203-1

New plan added

New device added

Service added

One-time charges & credits	\$17.56
Unlimited Ultimate (added) Partial charge for 17 days: Jun 19 - Jul 5	\$35.13 \$62.00
50% access discount Jun 19 - Jul 5	-\$17.57

Plan	\$31.00
Unlimited Ultimate Jul 6 - Aug 5	\$62.00
50% access discount Jul 6 - Aug 5	-\$31.00

One-time charges & credits

This bill includes adjustments from account changes made during the last billing cycle.

Plan

Plans are billed a month in advance.

Services & Perks

Taxes for Services & Perks purchases and "Purchases from other vendors" are billed in "Taxes and gov fees." For a breakout of tax details visit go.vzw.com/mybill.



 Devices
 \$0.00

 IP15 128 BLK
 \$23.24

 Payment 1 of 36 (\$806.75 remaining)
 Agreement 1345075012

 Device Promotional Credit
 -\$23.24

 Credit 1 of 36
 -\$23.24

 Services & perks
 \$0.00

 Disney Bundle
 \$10.00

 Plan perk
 Jun 19 - Jul 18

 Disney bundle promo
 -\$5.00

 Jun 19 - Jul 18
 (Expires Jan 05, 2025)

 50% - feature discount
 -\$5.00

 Plan perk
 -\$5.00

Surcharges\$9.23Fed Universal Service Charge\$2.21Regulatory Charge\$0.32Admin & Telco Recovery Charge\$6.60VA Gross Receipts Surchg\$0.04Local BUS Lic Surchg\$0.06

Taxes & gov fees	\$2.96
VA State 911 Fee	\$1.64
VA State 988 Fee	\$0.24
VA Communication Sales Tax	\$1.08

Susl D \$37.10

Apple iPhone 12 Pro Max Esim 703-470-42

Service added

Jun 19 - Jul 18

 Plan
 \$32.00

 5G Get More
 \$64.00

 Jul 6 - Aug 5
 \$64.00

Plan

Plans are billed a month in advance.

Account: 226399393-001

Billing period: Jun 6 - Jul 5, 2024

Invoice: 86901507



50% access discount
Jul 6 - Aug 5

Services & perks
\$0.00

Apple Arcade Included
Included with your plan
Jun 30 - Jul 30

Music Subscription - Apple Music Included
Included with your plan
Jun 30 - Jul 30

Account: 226399393-001

Invoice: 86901507

Billing period: Jun 6 - Jul 5, 2024

Services & Perks

\$3.95

\$0.42

\$0.16

\$3.30

\$0.21

Taxes for Services & Perks purchases and "Purchases from other vendors" are billed in "Taxes and gov fees." For a breakout of tax details visit go.vzw.com/mybill.

VA Gross Receipts Surchg Local BUS Lic Surchg	\$0.01
	\$0.06
Taxes & gov fees	\$1.15
VA State 911 Fee	\$0.82
VA State 988 Fee	\$0.12

Manu E \$59.68

Apple iPhone 15 703-789-

Surcharges

Regulatory Charge

Fed Universal Service Charge

Admin & Telco Recovery Charge

VA Communication Sales Tax

New plan added

New device added

One-time charges & credits	\$16.53
Unlimited Ultimate (added) Partial charge for 16 days: Jun 20 - Jul 5	\$33.07 \$62.00
50% access discount Jun 20 - Jul 5	-\$16.54

Plan \$31.00

Unlimited Ultimate \$62.00 Jul 6 - Aug 5

One-time charges & credits

This bill includes adjustments from account changes made during the last billing cycle.

Plan

Plans are billed a month in advance.



50% access discount -\$31.00
Jul 6 - Aug 5

Devices \$0.00

IP15 128 BLK \$23.24

Payment 1 of 36 (\$806.75 remaining)

Agreement 1345159787

Device Promotional Credit -\$23.24

Credit 1 of 36

Surcharges\$9.20Fed Universal Service Charge\$2.18Regulatory Charge\$0.32Admin & Telco Recovery Charge\$6.60VA Gross Receipts Surchg\$0.04Local BUS Lic Surchg\$0.06

VA State 911 Fee \$1.64

VA State 988 Fee \$0.24

VA Communication Sales Tax \$1.07

Gowtham Boppana

Taxes & gov fees

Apple iPhone 13 Pro Max Esim 703-839-35

Service added

Jun 30 - Jul 30

Plan	\$32.00
5G Get More Jul 6 - Aug 5	\$64.00
50% access discount Jul 6 - Aug 5	-\$32.00

Services & perks \$0.00

Apple Arcade Included \$6.99 Included with your plan

Account: 226399393-001

Invoice: 86901507

Billing period: Jun 6 - Jul 5, 2024

Plan

\$2.95

\$37.10

Plans are billed a month in advance.

Services & Perks

Taxes for Services & Perks purchases and "Purchases from other vendors" are billed in "Taxes and gov fees." For a breakout of tax details visit go.vzw.com/mybill.



Music Subscription - Apple Music Included \$10.99 Included with your plan Jun 30 - Jul 30

Surcharges \$3.95 Fed Universal Service Charge \$0.42 Regulatory Charge \$0.16 Admin & Telco Recovery Charge \$3.30 \$0.01 VA Gross Receipts Surchg Local BUS Lic Surchg \$0.06 Taxes & gov fees \$1.15

VA State 911 Fee \$0.82 VA State 988 Fee \$0.12 VA Communication Sales Tax \$0.21

Gowtham Boppana

Apple Watch Series 6 Graphite

703-839-3598 (Number Share)

Plan	\$3.75
Number share Jul 6 - Aug 5	\$15.00
50% access discount Jul 6 - Aug 5	-\$7.50
50% access fee discount from 703-839-3598 Jul 6 - Aug 5	-\$3.75

Surcharges	\$3.87
Fed Universal Service Charge	\$0.39
Regulatory Charge	\$0.16
Admin & Telco Recovery Charge	\$3.30
VA Gross Receipts Surchg	\$0.01
Local BUS Lic Surchg	\$0.01

Taxes & gov fees \$1.15

VA State 911 Fee \$0.82 Account: 226399393-001

Invoice: 86901507

Billing period: Jun 6 - Jul 5, 2024

Plan

\$8.77

Plans are billed a month in advance.



VA State 988 Fee \$0.12 VA Communication Sales Tax \$0.21 Account: 226399393-001

Invoice: 86901507

Billing period: Jun 6 - Jul 5, 2024

Prudh \$35.89

Apple iPhone 15 Non VZW Na-2 906-999-94

One-time charges & credits -\$27.77

Trade-In device promo credit -\$27.77

Plan \$31.00

Unlimited Ultimate \$62.00

Jul 6 - Aug 5

50% access discount -\$31.00 Jul 6 - Aug 5

Devices \$33.33

IP15 PM 256 BLT \$33.33

Payment 5 of 36 (\$1,033.23 remaining)

Agreement 1627364420

-\$5.00 Services & perks

Global Choice - India \$10.00

Jul 6 - Aug 5

50% - feature discount -\$5.00

Jul 6 - Aug 5

Global Choice Discount -\$10.00

Included with plan

Jul 6 - Aug 5

\$3.09 Surcharges

Fed Universal Service Charge -\$0.41

Regulatory Charge \$0.16

Admin & Telco Recovery Charge \$3.30

VA Gross Receipts Surchg \$0.01

Local BUS Lic Surchg \$0.03

Taxes & gov fees \$1.24 Plan

Plans are billed a month in advance.

Services & Perks

Taxes for Services & Perks purchases and "Purchases from other vendors" are billed in "Taxes and gov fees." For a breakout of tax details visit go.vzw.com/mybill.