



PO BOX 489
NEWARK, NJ 07101-0489

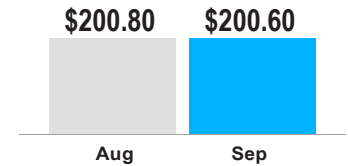
Billing period
Aug 13, 2021 - Sep 12, 2021

Account number

Invoice number

KEYLINE

CSUSM Employee
Home Address
City, State, Zip Code



Your September bill is \$200.60

Your September bill is \$0.20 lower than last month's. Your September bill of \$190.68 is due on Oct 4, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

It's due on Oct 4, 2021. You have Auto Pay scheduled for Oct 1, 2021.

Account charges	-\$32.01
Employee 760-750-9999	\$52.93
Family Member	\$76.75
Family Member	\$17.00
Family Member	\$42.93
Family Member	\$43.00
	\$200.60

Balance forward from last bill

Previous balance (through Aug 12)	\$200.80
Payment received - Thank you (Sep 1)	-\$200.80
Total balance forward	\$0.00

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 \$10.74 and taxes and gov fees of \$1.29. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees