



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011

Billing period
Dec 24, 2020 - Jan 23, 2021

Account number
413337118-00001

Invoice number
8122270896

Payment due date
Feb 15, 2021

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your January bill is \$378.48

It's due on Feb 15, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$50.00
Diane Boyer 941-626-5161	\$66.38
Diane W Boyer 941-626-8291	\$48.88
Diane Boyer 941-626-8294	\$78.46
Diane Boyer 941-626-8295	\$100.96
Diane Boyer 941-661-5469	\$33.80
	\$378.48

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 **\$10.86** and taxes and gov fees of **\$5.13**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your January bill is \$372.86 lower than last month's.

Your January bill of \$378.48 is due on Feb 15, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Dec 24, 2020 - Jan 23, 2021

Account number

413337118-00001

Changes this month

	Dec	Jan	Change
Balance forward	\$0.00	\$0.00	--
Unpaid balance	\$373.17	\$0.00	↓ \$373.17
DIANE BOYER 941.626.5161	\$66.31	\$66.38	↑ \$0.07
DIANE W BOYER 941.626.8291	\$48.81	\$48.88	↑ \$0.07
DIANE BOYER 941.626.8294	\$78.39	\$78.46	↑ \$0.07
DIANE BOYER 941.626.8295	\$100.89	\$100.96	↑ \$0.07
DIANE BOYER 941.661.5469	\$33.77	\$33.80	↑ \$0.03
Change total			↓ \$372.86

Understand your bill

Understand "Changes this month"

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

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

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Balance forward from last bill

Previous balance (through Dec 23)	\$751.34
Payment received - Thank you (Jan 4)	-\$373.17



Billing period

Dec 24, 2020 - Jan 23, 2021

Account number

413337118-00001

Payment received - Thank you (Jan 18) - \$378.17

Total balance forward \$0.00



Billing period
Dec 24, 2020 - Jan 23, 2021

Account number
413337118-00001

Account Charges **\$50.00**

Save \$5/phone each month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on Go Unlimited plan. Enroll using the My Verizon app, or at vzw.com/myverizon.

Your total phone plan cost is \$180.00 or \$45.00/phone for 4 phones.

One-time charges and credits **\$5.00**

Late Fee for Amount Due January 15 \$5.00

Monthly charges and credits **\$0.00**

Go Unlimited (Jan 24 - Feb 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$45.00**

Total Mobile Protect Multi-Dvc (Jan 24 - Feb 23) \$45.00

Diane Boyer **\$66.38**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$62.50**

Phone Plan (Jan 24 - Feb 23) \$45.00

Device payment 6 of 24 (\$420.00/24mo) \$17.50

\$315.00 remaining after this month (Agreement 1429583854)

Surcharges **\$2.66**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.21

Administrative Charge \$1.95

Taxes and gov fees **\$1.22**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.46

Charlotte Cnty Comm Svc Tax \$0.36

Diane W Boyer **\$48.88**

941-626-8291



Billing period
Dec 24, 2020 - Jan 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$45.00
Phone Plan (Jan 24 - Feb 23)	\$45.00

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36

Diane Boyer

\$78.46

941-626-8294

IPHONE 11

Monthly charges and credits	\$74.58
Phone Plan (Jan 24 - Feb 23)	\$45.00
Device payment 11 of 24 (\$710.00/24mo)	\$29.58
\$384.54 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36



Billing period
Dec 24, 2020 - Jan 23, 2021

Account number
413337118-00001

Diane Boyer **\$100.96**

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits **\$97.08**

Phone Plan (Jan 24 - Feb 23) \$45.00

Device payment 7 of 24 (\$1,249.99/24mo) \$52.08

\$885.36 remaining after this month (Agreement 1428061001)

Surcharges **\$2.66**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.21

Administrative Charge \$1.95

Taxes and gov fees **\$1.22**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.46

Charlotte Cnty Comm Srvc Tax \$0.36

Diane Boyer **\$33.80**

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Jan 24 - Feb 23) \$20.00

Device payment 6 of 24 (\$470.00/24mo) \$19.58

\$352.44 remaining after this month (Agreement 1429584341)

Device Promotional Credit 6 of 24 -\$6.25

Surcharges **\$0.22**

Fed Universal Service Charge \$0.14

Regulatory Charge \$0.02

Administrative Charge \$0.06



Billing period
Dec 24, 2020 - Jan 23, 2021

Account number
413337118-00001

Taxes and gov fees	\$0.25
FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11

Your bill this month	\$378.48
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KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011

Billing period

Jan 24, 2021 - Feb 23, 2021

Account number

413337118-00001

Invoice number

8135846067

Payment due date

Mar 15, 2021

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your February bill is \$373.48

It's due on Mar 15, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
Diane Boyer 941-626-5161	\$66.38
Diane W Boyer 941-626-8291	\$48.88
Diane Boyer 941-626-8294	\$78.46
Diane Boyer 941-626-8295	\$100.96
Diane Boyer 941-661-5469	\$33.80
	\$373.48

Good to know

Account charges

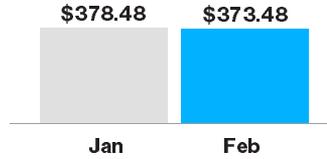
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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$10.86** and taxes and gov fees of **\$5.13**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your February bill is \$5.00 lower than last month's.

Your February bill of \$373.48 is due on Mar 15, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Jan 24, 2021 - Feb 23, 2021

Account number

413337118-00001

Changes this month

	Jan	Feb	Change
Account Charges	\$50.00	\$45.00	↓ \$5.00
Change total			↓ \$5.00

Understand your bill

Understand "Changes this month"

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

Surcharges

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Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Balance forward from last bill

Previous balance (through Jan 23)	\$378.48
Payment received - Thank you (Feb 8)	-\$378.48
Total balance forward	\$0.00



Billing period
Jan 24, 2021 - Feb 23, 2021

Account number
413337118-00001

Account Charges **\$45.00**

Save \$5/phone each month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on Go Unlimited plan. Enroll using the My Verizon app, or at vzw.com/myverizon.

Your total phone plan cost is \$180.00 or \$45.00/phone for 4 phones.

Monthly charges and credits **\$0.00**

Go Unlimited (Feb 24 - Mar 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$45.00**

Total Mobile Protect Multi-Dvc (Feb 24 - Mar 23) \$45.00

Diane Boyer **\$66.38**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$62.50**

Phone Plan (Feb 24 - Mar 23) \$45.00
Device payment 7 of 24 (\$420.00/24mo) \$17.50
\$297.50 remaining after this month (Agreement 1429583854)

Surcharges **\$2.66**

Fed Universal Service Charge \$0.50
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.22**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.46
Charlotte Cnty Comm Srvc Tax \$0.36

Diane W Boyer **\$48.88**

941-626-8291

LG REVERE 2

Monthly charges and credits **\$45.00**

Phone Plan (Feb 24 - Mar 23) \$45.00



Billing period
Jan 24, 2021 - Feb 23, 2021

Account number
413337118-00001

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36

Diane Boyer **\$78.46**

941-626-8294

IPHONE 11

Monthly charges and credits	\$74.58
Phone Plan (Feb 24 - Mar 23)	\$45.00
Device payment 12 of 24 (\$710.00/24mo)	\$29.58
\$354.96 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36

Diane Boyer **\$100.96**

941-626-8295



Billing period
Jan 24, 2021 - Feb 23, 2021

Account number
413337118-00001

IPHONE 11 PRO MAX

Monthly charges and credits	\$97.08
Phone Plan (Feb 24 - Mar 23)	\$45.00
Device payment 8 of 24 (\$1,249.99/24mo)	\$52.08
\$833.28 remaining after this month (Agreement 1428061001)	

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36

Diane Boyer

\$33.80

941-661-5469

IPAD 7TH GEN

Monthly charges and credits	\$33.33
Tablet Line Access (Feb 24 - Mar 23)	\$20.00
Device payment 7 of 24 (\$470.00/24mo)	\$19.58
\$332.86 remaining after this month (Agreement 1429584341)	
Device Promotional Credit 7 of 24	-\$6.25

Surcharges	\$0.22
Fed Universal Service Charge	\$0.14
Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Taxes and gov fees	\$0.25
FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11



Billing period

Jan 24, 2021 - Feb 23, 2021

Account number

413337118-00001

Your bill this month

\$373.48



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011

Billing period
Feb 24, 2021 - Mar 23, 2021

Account number
413337118-00001

Invoice number
8149483366

Payment due date
Past due

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your March bill is \$751.96

This includes an unpaid balance of \$373.48 from your last bill that's due immediately. Make sure to pay this bill's full amount by Apr 15, 2021 to avoid a late fee.

View a full breakdown of this month's charges on go.vzw.com/mybill

Unpaid balance	\$373.48
Account charges	\$50.00
Diane Boyer 941-626-5161	\$66.38
Diane W Boyer 941-626-8291	\$48.88
Diane Boyer 941-626-8294	\$78.46
Diane Boyer 941-626-8295	\$100.96
Diane Boyer 941-661-5469	\$33.80
	\$751.96

Due immediately: \$373.48
Due Apr 15, 2021: \$378.48

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 **\$10.86** and taxes and gov fees of **\$5.13**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your March bill is \$378.48 higher than last month's.

Your March bill of \$751.96 is due on Apr 15, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Feb 24, 2021 - Mar 23, 2021

Account number

413337118-00001

Changes this month

	Feb	Mar	Change
Unpaid balance	\$0.00	\$373.48	↑ \$373.48
Balance forward	\$0.00	\$0.00	--
Account Charges	\$45.00	\$50.00	↑ \$5.00
Change total			↑ \$378.48

Understand your bill

Understand "Changes this month"

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

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

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Unpaid balance from last bill

Previous balance (through Feb 23)	\$373.48
No payment received	\$0.00
Total unpaid balance	\$373.48



Billing period
Feb 24, 2021 - Mar 23, 2021

Account number
413337118-00001

Account Charges **\$50.00**

Save \$5/phone each month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on Go Unlimited plan. Enroll using the My Verizon app, or at vzw.com/myverizon.

Your total phone plan cost is \$180.00 or \$45.00/phone for 4 phones.

One-time charges and credits **\$5.00**

Late Fee for Amount Due March 15 \$5.00

Monthly charges and credits **\$0.00**

Go Unlimited (Mar 24 - Apr 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$45.00**

Total Mobile Protect Multi-Dvc (Mar 24 - Apr 23) \$45.00

Diane Boyer **\$66.38**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$62.50**

Phone Plan (Mar 24 - Apr 23) \$45.00

Device payment 8 of 24 (\$420.00/24mo) \$17.50

\$280.00 remaining after this month (Agreement 1429583854)

Surcharges **\$2.66**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.21

Administrative Charge \$1.95

Taxes and gov fees **\$1.22**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.46

Charlotte Cnty Comm Svc Tax \$0.36

Diane W Boyer **\$48.88**

941-626-8291



Billing period
Feb 24, 2021 - Mar 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$45.00
Phone Plan (Mar 24 - Apr 23)	\$45.00

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36

Diane Boyer

941-626-8294

IPHONE 11

\$78.46

Monthly charges and credits	\$74.58
Phone Plan (Mar 24 - Apr 23)	\$45.00
Device payment 13 of 24 (\$710.00/24mo)	\$29.58
\$325.38 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.66
Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.22
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.46
Charlotte Cnty Comm Srvc Tax	\$0.36



Billing period
Feb 24, 2021 - Mar 23, 2021

Account number
413337118-00001

Diane Boyer **\$100.96**

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits **\$97.08**

Phone Plan (Mar 24 - Apr 23) \$45.00

Device payment 9 of 24 (\$1,249.99/24mo) \$52.08

\$781.20 remaining after this month (Agreement 1428061001)

Surcharges **\$2.66**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.21

Administrative Charge \$1.95

Taxes and gov fees **\$1.22**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.46

Charlotte Cnty Comm Srvc Tax \$0.36

Diane Boyer **\$33.80**

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Mar 24 - Apr 23) \$20.00

Device payment 8 of 24 (\$470.00/24mo) \$19.58

\$313.28 remaining after this month (Agreement 1429584341)

Device Promotional Credit 8 of 24 -\$6.25

Surcharges **\$0.22**

Fed Universal Service Charge \$0.14

Regulatory Charge \$0.02

Administrative Charge \$0.06



Billing period
Feb 24, 2021 - Mar 23, 2021

Account number
413337118-00001

Taxes and gov fees	\$0.25
FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11

Your bill this month	\$378.48
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PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011

Billing period
Mar 24, 2021 - Apr 23, 2021

Account number
413337118-00001

Invoice number
8163109289

Payment due date
May 15, 2021

Your April bill is \$333.17

It's due on May 15, 2021. You have Auto Pay scheduled for May 13, 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	\$45.00
Diane Boyer 941-626-5161	\$56.52
Diane W Boyer 941-626-8291	\$38.73
Diane Boyer 941-626-8294	\$68.31
Diane Boyer 941-626-8295	\$90.81
Diane Boyer 941-661-5469	\$33.80
	\$333.17

Good to know

Account charges

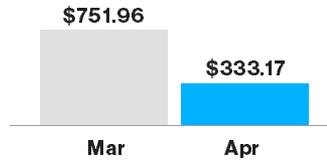
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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$10.70** and taxes and gov fees of **\$4.73**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your April bill is \$418.79 lower than last month's.

Your April bill of \$333.17 is due on May 15, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Mar 24, 2021 - Apr 23, 2021

Account number

413337118-00001

Changes this month

	Mar	Apr	Change
Balance forward	\$0.00	\$0.00	--
Unpaid balance	\$373.48	\$0.00	↓ \$373.48
Account Charges	\$50.00	\$45.00	↓ \$5.00
DIANE BOYER 941.626.5161	\$66.38	\$56.52	↓ \$9.86
DIANE W BOYER 941.626.8291	\$48.88	\$38.73	↓ \$10.15
DIANE BOYER 941.626.8294	\$78.46	\$68.31	↓ \$10.15
DIANE BOYER 941.626.8295	\$100.96	\$90.81	↓ \$10.15
Change total			↓ \$418.79

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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

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Balance forward from last bill

Previous balance (through Mar 23)	\$751.96
Payment received - Thank you (Apr 7)	-\$378.48



Billing period

Mar 24, 2021 - Apr 23, 2021

Account number

413337118-00001

Payment received - Thank you (Apr 7) - \$373.48

Total balance forward \$0.00



Billing period
Mar 24, 2021 - Apr 23, 2021

Account number
413337118-00001

Account Charges **\$45.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

Monthly charges and credits **\$0.00**

Go Unlimited (Apr 24 - May 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$45.00**

Total Mobile Protect Multi-Dvc (Apr 24 - May 23) \$45.00

Diane Boyer **\$56.52**

941-626-5161

SAMSUNG GALAXY A51

Media and Apps were purchased through your mobile device or on the internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks

Taxes for media and app purchases are in the Taxes and gov fees section of your bill.

One-time charges and credits **-\$4.75**

Phone plan - first-month (Mar 24 - Apr 23) \$40.00
Phone plan - full-month refund (Mar 24 - Apr 23) -\$45.00

Third-party media and apps

Premium Messaging - 1151 Verizon TXT2Landline (Apr 7) \$0.25
Taxes \$0.04

Monthly charges and credits **\$57.50**

Phone Plan (Apr 24 - May 23) \$40.00
Device payment 9 of 24 (\$420.00/24mo) \$17.50
\$262.50 remaining after this month (Agreement 1429583854)

Surcharges **\$2.62**

Fed Universal Service Charge \$0.46
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.15**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.42
Charlotte Cnty Comm Svc Tax \$0.33



Billing period
Mar 24, 2021 - Apr 23, 2021

Account number
413337118-00001

Diane W Boyer
941-626-8291
LG REVERE 2

\$38.73

One-time charges and credits **-\$5.00**

Phone plan - first-month (Mar 24 - Apr 23) \$40.00
Phone plan - full-month refund (Mar 24 - Apr 23) -\$45.00

Monthly charges and credits **\$40.00**

Phone Plan (Apr 24 - May 23) \$40.00

Surcharges **\$2.62**

Fed Universal Service Charge \$0.46
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.11**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.40
Charlotte Cnty Comm Srvc Tax \$0.31

Diane Boyer
941-626-8294
IPHONE 11

\$68.31

One-time charges and credits **-\$5.00**

Phone plan - first-month (Mar 24 - Apr 23) \$40.00
Phone plan - full-month refund (Mar 24 - Apr 23) -\$45.00

Monthly charges and credits **\$69.58**

Phone Plan (Apr 24 - May 23) \$40.00
Device payment 14 of 24 (\$710.00/24mo) \$29.58
\$295.80 remaining after this month (Agreement 1422009455)



Billing period
Mar 24, 2021 - Apr 23, 2021

Account number
413337118-00001

Surcharges	\$2.62
Fed Universal Service Charge	\$0.46
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.11
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.40
Charlotte Cnty Comm Svc Tax	\$0.31

Diane Boyer **\$90.81**

941-626-8295

IPHONE 11 PRO MAX

One-time charges and credits	-\$5.00
Phone plan - first-month (Mar 24 - Apr 23)	\$40.00
Phone plan - full-month refund (Mar 24 - Apr 23)	-\$45.00

Monthly charges and credits	\$92.08
Phone Plan (Apr 24 - May 23)	\$40.00
Device payment 10 of 24 (\$1,249.99/24mo)	\$52.08
\$729.12 remaining after this month (Agreement 1428061001)	

Surcharges	\$2.62
Fed Universal Service Charge	\$0.46
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.11
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.40
Charlotte Cnty Comm Svc Tax	\$0.31



Billing period
Mar 24, 2021 - Apr 23, 2021

Account number
413337118-00001

Diane Boyer **\$33.80**

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Apr 24 - May 23)	\$20.00
Device payment 9 of 24 (\$470.00/24mo)	\$19.58
\$293.70 remaining after this month (Agreement 1429584341)	
Device Promotional Credit 9 of 24	-\$6.25

Surcharges **\$0.22**

Fed Universal Service Charge	\$0.14
Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Taxes and gov fees **\$0.25**

FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11

Your bill this month **\$333.17**



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011

Billing period
Apr 24, 2021 - May 23, 2021

Account number
413337118-00001

Invoice number
8176717963

Payment due date
Jun 15, 2021

Your May bill is \$353.24

It's due on Jun 15, 2021. You have Auto Pay scheduled for Jun 13, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
Diane Boyer 941-626-5161	\$61.32
Diane W Boyer 941-626-8291	\$43.82
Diane Boyer 941-626-8294	\$73.40
Diane Boyer 941-626-8295	\$95.90
Diane Boyer 941-661-5469	\$33.80
	\$353.24

Good to know

Account charges

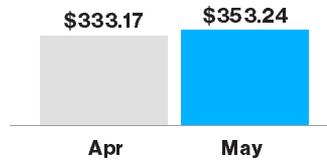
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$10.82** and taxes and gov fees of **\$4.93**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your May bill is \$20.07 higher than last month's.

Your May bill of \$353.24 is due on Jun 15, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Apr 24, 2021 - May 23, 2021

Account number

413337118-00001

Changes this month

	Apr	May	Change
DIANE BOYER 941.626.5161	\$56.52	\$61.32	↑ \$4.80
DIANE W BOYER 941.626.8291	\$38.73	\$43.82	↑ \$5.09
DIANE BOYER 941.626.8294	\$68.31	\$73.40	↑ \$5.09
DIANE BOYER 941.626.8295	\$90.81	\$95.90	↑ \$5.09
Change total			↑ \$20.07

Balance forward from last bill

Previous balance (through Apr 23)	\$333.17
Payment received - Thank you (May 13)	-\$333.17
Total balance forward	\$0.00

Understand your bill

Understand "Changes this month"

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

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

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Apr 24, 2021 - May 23, 2021

Account number
413337118-00001

Account Charges **\$45.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits **\$0.00**

Go Unlimited (May 24 - Jun 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$45.00**

Total Mobile Protect Multi-Dvc (May 24 - Jun 23) \$45.00

Diane Boyer **\$61.32**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$57.50**

Phone Plan (May 24 - Jun 23) \$40.00

Device payment 10 of 24 (\$420.00/24mo) \$17.50

\$245.00 remaining after this month (Agreement 1429583854)

Surcharges **\$2.65**

Fed Universal Service Charge \$0.49

Regulatory Charge \$0.21

Administrative Charge \$1.95

Taxes and gov fees **\$1.17**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.43

Charlotte Cnty Comm Srvc Tax \$0.34

Diane W Boyer **\$43.82**

941-626-8291



Billing period
Apr 24, 2021 - May 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$40.00
Phone Plan (May 24 - Jun 23)	\$40.00

Surcharges	\$2.65
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.17
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.43
Charlotte Cnty Comm Srv Tax	\$0.34

Diane Boyer

\$73.40

941-626-8294

IPHONE 11

Monthly charges and credits	\$69.58
Phone Plan (May 24 - Jun 23)	\$40.00
Device payment 15 of 24 (\$710.00/24mo)	\$29.58
\$266.22 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.65
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.17
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.43
Charlotte Cnty Comm Srv Tax	\$0.34



Billing period
Apr 24, 2021 - May 23, 2021

Account number
413337118-00001

Diane Boyer **\$95.90**

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits **\$92.08**

Phone Plan (May 24 - Jun 23) \$40.00
Device payment 11 of 24 (\$1,249.99/24mo) \$52.08
\$677.04 remaining after this month (Agreement 1428061001)

Surcharges **\$2.65**

Fed Universal Service Charge \$0.49
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.17**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.43
Charlotte Cnty Comm Srvc Tax \$0.34

Diane Boyer **\$33.80**

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (May 24 - Jun 23) \$20.00
Device payment 10 of 24 (\$470.00/24mo) \$19.58
\$274.12 remaining after this month (Agreement 1429584341)
Device Promotional Credit 10 of 24 -\$6.25

Surcharges **\$0.22**

Fed Universal Service Charge \$0.14
Regulatory Charge \$0.02
Administrative Charge \$0.06



Billing period

Apr 24, 2021 - May 23, 2021

Account number

413337118-00001

Taxes and gov fees	\$0.25
FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11

| **Your bill this month** | **\$353.24** |

Billing period

May 24, 2021 - Jun 23, 2021

Account number

413337118-00001

Understand your bill

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
May 24, 2021 - Jun 23, 2021

Account number
413337118-00001

Account Charges **\$45.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits **\$0.00**

Go Unlimited (Jun 24 - Jul 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$45.00**

Total Mobile Protect Multi-Dvc (Jun 24 - Jul 23) \$45.00

Diane Boyer **\$61.32**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$57.50**

Phone Plan (Jun 24 - Jul 23) \$40.00
Device payment 11 of 24 (\$420.00/24mo) \$17.50
\$227.50 remaining after this month (Agreement 1429583854)

Surcharges **\$2.65**

Fed Universal Service Charge \$0.49
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.17**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.43
Charlotte Cnty Comm Srvc Tax \$0.34

Diane W Boyer **\$43.82**

941-626-8291



Billing period
May 24, 2021 - Jun 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$40.00
Phone Plan (Jun 24 - Jul 23)	\$40.00

Surcharges	\$2.65
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.17
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.43
Charlotte Cnty Comm Srvc Tax	\$0.34

Diane Boyer

\$73.40

941-626-8294

IPHONE 11

Monthly charges and credits	\$69.58
Phone Plan (Jun 24 - Jul 23)	\$40.00
Device payment 16 of 24 (\$710.00/24mo)	\$29.58
\$236.64 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.65
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.17
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.43
Charlotte Cnty Comm Srvc Tax	\$0.34



Billing period
May 24, 2021 - Jun 23, 2021

Account number
413337118-00001

Diane Boyer **\$95.90**

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits **\$92.08**

Phone Plan (Jun 24 - Jul 23) \$40.00

Device payment 12 of 24 (\$1,249.99/24mo) \$52.08

\$624.96 remaining after this month (Agreement 1428061001)

Surcharges **\$2.65**

Fed Universal Service Charge \$0.49

Regulatory Charge \$0.21

Administrative Charge \$1.95

Taxes and gov fees **\$1.17**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.43

Charlotte Cnty Comm Srvc Tax \$0.34

Diane Boyer **\$33.80**

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Jun 24 - Jul 23) \$20.00

Device payment 11 of 24 (\$470.00/24mo) \$19.58

\$254.54 remaining after this month (Agreement 1429584341)

Device Promotional Credit 11 of 24 -\$6.25

Surcharges **\$0.22**

Fed Universal Service Charge \$0.14

Regulatory Charge \$0.02

Administrative Charge \$0.06



Billing period

May 24, 2021 - Jun 23, 2021

Account number

413337118-00001

Taxes and gov fees	\$0.25
FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11

Your bill this month	\$353.24
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Billing period

Jun 24, 2021 - Jul 23, 2021

Account number

413337118-00001

Understand your bill**Understand "Changes this month"**

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Changes this month

	Jun	Jul	Change
Account Charges	\$45.00	\$50.00	↑ \$5.00
DIANE BOYER 941.626.5161	\$61.32	\$61.31	↓ \$0.01
DIANE W BOYER 941.626.8291	\$43.82	\$43.81	↓ \$0.01
DIANE BOYER 941.626.8294	\$73.40	\$73.68	↑ \$0.28
DIANE BOYER 941.626.8295	\$95.90	\$95.89	↓ \$0.01
Change total			↑ \$5.25



Billing period
Jun 24, 2021 - Jul 23, 2021

Account number
413337118-00001

Account Charges **\$50.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits **\$0.00**

Go Unlimited (Jul 24 - Aug 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$50.00**

VZ Mobile Protect Multi-Dvc (Jul 24 - Aug 23) \$50.00

Diane Boyer **\$61.31**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$57.50**

Phone Plan (Jul 24 - Aug 23) \$40.00
Device payment 12 of 24 (\$420.00/24mo) \$17.50
\$210.00 remaining after this month (Agreement 1429583854)

Surcharges **\$2.64**

Fed Universal Service Charge \$0.48
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.17**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.43
Charlotte Cnty Comm Srvc Tax \$0.34

Diane W Boyer **\$43.81**

941-626-8291



Billing period
Jun 24, 2021 - Jul 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$40.00
Phone Plan (Jul 24 - Aug 23)	\$40.00
Surcharges	\$2.64
Fed Universal Service Charge	\$0.48
Regulatory Charge	\$0.21
Administrative Charge	\$1.95
Taxes and gov fees	\$1.17
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.43
Charlotte Cnty Comm Srv Tax	\$0.34

Diane Boyer

\$73.68

941-626-8294

IPHONE 11

Media and Apps were purchased through your mobile device or on the internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks

Taxes for media and app purchases are in the Taxes and gov fees section of your bill.

One-time charges and credits	\$0.25
Third-party media and apps	
Premium Messaging - 1151 Verizon TXT2Landline (Jul 7)	\$0.25
Taxes \$0.03	
Monthly charges and credits	\$69.58
Phone Plan (Jul 24 - Aug 23)	\$40.00
Device payment 17 of 24 (\$710.00/24mo)	\$29.58
\$207.06 remaining after this month (Agreement 1422009455)	
Surcharges	\$2.64
Fed Universal Service Charge	\$0.48
Regulatory Charge	\$0.21
Administrative Charge	\$1.95
Taxes and gov fees	\$1.21



Billing period
Jun 24, 2021 - Jul 23, 2021

Account number
413337118-00001

FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.45
Charlotte Cnty Comm Srvc Tax	\$0.36

Diane Boyer **\$95.89**

941-626-8295
IPHONE 11 PRO MAX

Monthly charges and credits **\$92.08**

Phone Plan (Jul 24 - Aug 23)	\$40.00
Device payment 13 of 24 (\$1,249.99/24mo)	\$52.08
\$572.88 remaining after this month (Agreement 1428061001)	

Surcharges **\$2.64**

Fed Universal Service Charge	\$0.48
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees **\$1.17**

FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.43
Charlotte Cnty Comm Srvc Tax	\$0.34

Diane Boyer **\$33.80**

941-661-5469
IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Jul 24 - Aug 23)	\$20.00
Device payment 12 of 24 (\$470.00/24mo)	\$19.58
\$234.96 remaining after this month (Agreement 1429584341)	
Device Promotional Credit 12 of 24	-\$6.25

Surcharges **\$0.22**



Billing period
Jun 24, 2021 - Jul 23, 2021

Account number
413337118-00001

Fed Universal Service Charge	\$0.14
Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Taxes and gov fees **\$0.25**

FL Communications Service Tax	\$0.14
Charlotte Cnty Comm Srvc Tax	\$0.11

Your bill this month **\$358.49**



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE

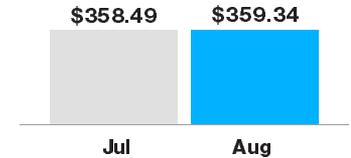


DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011

Billing period
Jul 24, 2021 - Aug 23, 2021

Account number
413337118-00001

Invoice number
8217534223



Your August bill is \$359.34

It's due on Sep 15, 2021. You have Auto Pay scheduled for Sep 13, 2021.

Your August bill is \$0.85 higher than last month's. Your August bill of \$359.34 is due on Sep 15, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Account charges	\$50.00
Diane Boyer 941-626-5161	\$61.54
Diane W Boyer 941-626-8291	\$44.04
Diane Boyer 941-626-8294	\$73.62
Diane Boyer 941-626-8295	\$96.12
Diane Boyer 941-661-5469	\$34.02
	\$359.34

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 **\$11.23** and taxes and gov fees of **\$5.62**. 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

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Balance forward from last bill

Previous balance (through Jul 23)	\$358.49
Payment received - Thank you (Aug 13)	-\$358.49
Total balance forward	\$0.00

Billing period

Jul 24, 2021 - Aug 23, 2021

Account number

413337118-00001

Understand your bill

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Jul 24, 2021 - Aug 23, 2021

Account number
413337118-00001

Account Charges **\$50.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits **\$0.00**

Go Unlimited (Aug 24 - Sep 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$50.00**

VZ Mobile Protect Multi-Dvc (Aug 24 - Sep 23) \$50.00

Diane Boyer **\$61.54**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$57.50**

Phone Plan (Aug 24 - Sep 23) \$40.00
Device payment 13 of 24 (\$420.00/24mo) \$17.50
\$192.50 remaining after this month (Agreement 1429583854)

Surcharges **\$2.73**

Fed Universal Service Charge \$0.57
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.31**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.51
Charlotte Cnty Comm Srvc Tax \$0.40

Diane W Boyer **\$44.04**

941-626-8291



Billing period
Jul 24, 2021 - Aug 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$40.00
Phone Plan (Aug 24 - Sep 23)	\$40.00

Surcharges	\$2.73
Fed Universal Service Charge	\$0.57
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.31
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.51
Charlotte Cnty Comm Srv Tax	\$0.40

Diane Boyer

941-626-8294

IPHONE 11

\$73.62

Monthly charges and credits	\$69.58
Phone Plan (Aug 24 - Sep 23)	\$40.00
Device payment 18 of 24 (\$710.00/24mo)	\$29.58
\$177.48 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.73
Fed Universal Service Charge	\$0.57
Regulatory Charge	\$0.21
Administrative Charge	\$1.95

Taxes and gov fees	\$1.31
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.51
Charlotte Cnty Comm Srv Tax	\$0.40



Billing period
Jul 24, 2021 - Aug 23, 2021

Account number
413337118-00001

Diane Boyer **\$96.12**

941-626-8295
IPHONE 11 PRO MAX

Monthly charges and credits **\$92.08**

Phone Plan (Aug 24 - Sep 23) \$40.00
Device payment 14 of 24 (\$1,249.99/24mo) \$52.08
\$520.80 remaining after this month (Agreement 1428061001)

Surcharges **\$2.73**

Fed Universal Service Charge \$0.57
Regulatory Charge \$0.21
Administrative Charge \$1.95

Taxes and gov fees **\$1.31**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.51
Charlotte Cnty Comm Srvc Tax \$0.40

Diane Boyer **\$34.02**

941-661-5469
IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Aug 24 - Sep 23) \$20.00
Device payment 13 of 24 (\$470.00/24mo) \$19.58
\$215.38 remaining after this month (Agreement 1429584341)
Device Promotional Credit 13 of 24 -\$6.25

Surcharges **\$0.31**

Fed Universal Service Charge \$0.23
Regulatory Charge \$0.02
Administrative Charge \$0.06



Billing period
Jul 24, 2021 - Aug 23, 2021

Account number
413337118-00001

Taxes and gov fees	\$0.38
FL Communications Service Tax	\$0.21
Charlotte Cnty Comm Srvc Tax	\$0.17

Your bill this month	\$359.34
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Billing period

Aug 24, 2021 - Sep 23, 2021

Account number

413337118-00001

Understand your bill

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Aug 24, 2021 - Sep 23, 2021

Account number
413337118-00001

Account Charges **\$50.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits **\$0.00**

Go Unlimited (Sep 24 - Oct 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons **\$50.00**

VZ Mobile Protect Multi-Dvc (Sep 24 - Oct 23) \$50.00

Diane Boyer **\$61.48**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits **\$57.50**

Phone Plan (Sep 24 - Oct 23) \$40.00
Device payment 14 of 24 (\$420.00/24mo) \$17.50
\$175.00 remaining after this month (Agreement 1429583854)

Surcharges **\$2.68**

Fed Universal Service Charge \$0.57
Regulatory Charge \$0.16
Administrative Charge \$1.95

Taxes and gov fees **\$1.30**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.50
Charlotte Cnty Comm Srvc Tax \$0.40

Diane W Boyer **\$43.98**

941-626-8291



Billing period
Aug 24, 2021 - Sep 23, 2021

Account number
413337118-00001

LG REVERE 2

Monthly charges and credits	\$40.00
Phone Plan (Sep 24 - Oct 23)	\$40.00

Surcharges	\$2.68
Fed Universal Service Charge	\$0.57
Regulatory Charge	\$0.16
Administrative Charge	\$1.95

Taxes and gov fees	\$1.30
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.50
Charlotte Cnty Comm Srv Tax	\$0.40

Diane Boyer

\$73.56

941-626-8294

IPHONE 11

Monthly charges and credits	\$69.58
Phone Plan (Sep 24 - Oct 23)	\$40.00
Device payment 19 of 24 (\$710.00/24mo)	\$29.58
\$147.90 remaining after this month (Agreement 1422009455)	

Surcharges	\$2.68
Fed Universal Service Charge	\$0.57
Regulatory Charge	\$0.16
Administrative Charge	\$1.95

Taxes and gov fees	\$1.30
FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.50
Charlotte Cnty Comm Srv Tax	\$0.40



Billing period
Aug 24, 2021 - Sep 23, 2021

Account number
413337118-00001

Diane Boyer **\$96.06**

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits **\$92.08**

Phone Plan (Sep 24 - Oct 23) \$40.00

Device payment 15 of 24 (\$1,249.99/24mo) \$52.08

\$468.72 remaining after this month (Agreement 1428061001)

Surcharges **\$2.68**

Fed Universal Service Charge \$0.57

Regulatory Charge \$0.16

Administrative Charge \$1.95

Taxes and gov fees **\$1.30**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.50

Charlotte Cnty Comm Srvc Tax \$0.40

Diane Boyer **\$34.02**

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Sep 24 - Oct 23) \$20.00

Device payment 14 of 24 (\$470.00/24mo) \$19.58

\$195.80 remaining after this month (Agreement 1429584341)

Device Promotional Credit 14 of 24 -\$6.25

Surcharges **\$0.31**

Fed Universal Service Charge \$0.23

Regulatory Charge \$0.02

Administrative Charge \$0.06



Billing period
Aug 24, 2021 - Sep 23, 2021

Account number
413337118-00001

Taxes and gov fees	\$0.38
FL Communications Service Tax	\$0.21
Charlotte Cnty Comm Srvc Tax	\$0.17

Your bill this month	\$359.10
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PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011



Your October bill is \$0.35 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your October bill is \$358.75

It's due on Nov 15, 2021. You have Auto Pay scheduled for Nov 13, 2021.

Account charges	\$50.00
Diane Boyer 941-626-5161	\$61.40
Diane W Boyer 941-626-8291	\$43.90
Diane Boyer 941-626-8294	\$73.48
Diane Boyer 941-626-8295	\$95.98
Diane Boyer 941-661-5469	\$33.99
	\$358.75

Balance forward from last bill

Previous balance (through Sep 23)	\$359.10
Payment received - Thank you (Oct 13)	-\$359.10
Total balance forward	\$0.00

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$10.72** and taxes and gov fees of **\$5.54**. 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

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Account Charges**\$50.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

"Add Ons" are features, content, and apps that we provide to you directly or through our relationships with certain content, app, and business partners. They are Verizon charges. For questions about these charges, visit <http://m.vzw.com/m/block>.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits**\$0.00**

Go Unlimited (Oct 24 - Nov 23) \$0.00
Shared Unlimited Talk, Text and Unlimited Data

Add-ons**\$50.00**

VZ Mobile Protect Multi-Dvc (Oct 24 - Nov 23) \$50.00

Diane Boyer**\$61.40**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits**\$57.50**

Phone Plan (Oct 24 - Nov 23) \$40.00
Device payment 15 of 24 (\$420.00/24mo) \$17.50
\$157.50 remaining after this month (Agreement 1429583854)

Surcharges**\$2.61**

Fed Universal Service Charge \$0.50
Regulatory Charge \$0.16
Administrative Charge \$1.95

Taxes and gov fees**\$1.29**

FL State 911 Fee \$0.40
FL Communications Service Tax \$0.50
Charlotte Cnty Comm Svc Tax \$0.39



Diane W Boyer

\$43.90

941-626-8291

LG REVERE 2

Monthly charges and credits **\$40.00**

Phone Plan (Oct 24 - Nov 23) \$40.00

Surcharges **\$2.61**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.16

Administrative Charge \$1.95

Taxes and gov fees **\$1.29**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.50

Charlotte Cnty Comm Svc Tax \$0.39

Diane Boyer

\$73.48

941-626-8294

IPHONE 11

Monthly charges and credits **\$69.58**

Phone Plan (Oct 24 - Nov 23) \$40.00

Device payment 20 of 24 (\$710.00/24mo) \$29.58

\$118.32 remaining after this month (Agreement 1422009455)

Surcharges **\$2.61**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.16

Administrative Charge \$1.95

Taxes and gov fees **\$1.29**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.50

Charlotte Cnty Comm Svc Tax \$0.39



Diane Boyer

\$95.98

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits **\$92.08**

Phone Plan (Oct 24 - Nov 23) \$40.00

Device payment 16 of 24 (\$1,249.99/24mo) \$52.08

\$416.64 remaining after this month (Agreement 1428061001)

Surcharges **\$2.61**

Fed Universal Service Charge \$0.50

Regulatory Charge \$0.16

Administrative Charge \$1.95

Taxes and gov fees **\$1.29**

FL State 911 Fee \$0.40

FL Communications Service Tax \$0.50

Charlotte Cnty Comm Svc Tax \$0.39

Diane Boyer

\$33.99

941-661-5469

IPAD 7TH GEN

Monthly charges and credits **\$33.33**

Tablet Line Access (Oct 24 - Nov 23) \$20.00

Device payment 15 of 24 (\$470.00/24mo) \$19.58

\$176.22 remaining after this month (Agreement 1429584341)

Device Promotional Credit 15 of 24 -\$6.25

Surcharges **\$0.28**

Fed Universal Service Charge \$0.20

Regulatory Charge \$0.02

Administrative Charge \$0.06

Taxes and gov fees **\$0.38**

FL Communications Service Tax \$0.21



Billing period Sep 24, 2021 to Oct 23, 2021 | Account # 413337118-00001 | Invoice # 8244773994

Charlotte Cnty Comm Svc Tax

\$0.17

Your bill this month

\$358.75

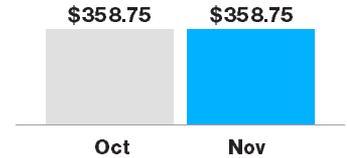


PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011



Your November bill is \$358.75

It's due on Dec 15, 2021. You have Auto Pay scheduled for Dec 13, 2021.

Your November bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$10.72** and taxes and gov fees of **\$5.54**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Account charges	\$50.00
Diane Boyer 941-626-5161	\$61.40
Diane W Boyer 941-626-8291	\$43.90
Diane Boyer 941-626-8294	\$73.48
Diane Boyer 941-626-8295	\$95.98
Diane Boyer 941-661-5469	\$33.99
	\$358.75

Balance forward from last bill

Previous balance (through Oct 23)	\$358.75
Payment received - Thank you (Nov 15)	-\$358.75
Total balance forward	\$0.00

Account Charges**\$50.00**

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

"Add Ons" are features, content, and apps that we provide to you directly or through our relationships with certain content, app, and business partners. They are Verizon charges. For questions about these charges, visit <http://m.vzw.com/m/block>.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits**\$0.00**

Go Unlimited (Nov 24 - Dec 23) \$0.00
 Shared Unlimited Talk, Text and Unlimited Data

Add-ons**\$50.00**

VZ Mobile Protect Multi-Dvc (Nov 24 - Dec 23) \$50.00

Diane Boyer**\$61.40**

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits**\$57.50**

Phone Plan (Nov 24 - Dec 23) \$40.00
 Device payment 16 of 24 (\$420.00/24mo) \$17.50
 \$140.00 remaining after this month (Agreement 1429583854)

Surcharges**\$2.61**

Fed Universal Service Charge \$0.50
 Regulatory Charge \$0.16
 Administrative Charge \$1.95

Taxes and gov fees**\$1.29**

FL State 911 Fee \$0.40
 FL Communications Service Tax \$0.50
 Charlotte Cnty Comm Svc Tax \$0.39

Diane W Boyer**\$43.90**

941-626-8291

LG REVERE 2

Monthly charges and credits**\$40.00**

Phone Plan (Nov 24 - Dec 23)

\$40.00

Surcharges**\$2.61**

Fed Universal Service Charge

\$0.50

Regulatory Charge

\$0.16

Administrative Charge

\$1.95

Taxes and gov fees**\$1.29**

FL State 911 Fee

\$0.40

FL Communications Service Tax

\$0.50

Charlotte Cnty Comm Svc Tax

\$0.39

Diane Boyer**\$73.48**

941-626-8294

IPHONE 11

Monthly charges and credits**\$69.58**

Phone Plan (Nov 24 - Dec 23)

\$40.00

Device payment 21 of 24 (\$710.00/24mo)

\$29.58

\$88.74 remaining after this month (Agreement 1422009455)

Surcharges**\$2.61**

Fed Universal Service Charge

\$0.50

Regulatory Charge

\$0.16

Administrative Charge

\$1.95

Taxes and gov fees**\$1.29**

FL State 911 Fee

\$0.40

FL Communications Service Tax

\$0.50

Charlotte Cnty Comm Svc Tax

\$0.39



Diane Boyer

\$95.98

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits

\$92.08

Phone Plan (Nov 24 - Dec 23)	\$40.00
Device payment 17 of 24 (\$1,249.99/24mo)	\$52.08
\$364.56 remaining after this month (Agreement 1428061001)	

Surcharges

\$2.61

Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.16
Administrative Charge	\$1.95

Taxes and gov fees

\$1.29

FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.50
Charlotte Cnty Comm Svc Tax	\$0.39

Diane Boyer

\$33.99

941-661-5469

IPAD 7TH GEN

Monthly charges and credits

\$33.33

Tablet Line Access (Nov 24 - Dec 23)	\$20.00
Device payment 16 of 24 (\$470.00/24mo)	\$19.58
\$156.64 remaining after this month (Agreement 1429584341)	
Device Promotional Credit 16 of 24	-\$6.25

Surcharges

\$0.28

Fed Universal Service Charge	\$0.20
Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Taxes and gov fees

\$0.38

FL Communications Service Tax	\$0.21
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Charlotte Cnty Comm Svc Tax

\$0.17

Your bill this month

\$358.75

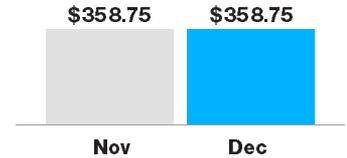


PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



DIANE W BOYER
PO BOX 11
PLACIDA, FL 33946-0011



Your December bill is \$358.75

It's due on Jan 15, 2022. You have Auto Pay scheduled for Jan 13, 2022.

Your December bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$10.72** and taxes and gov fees of **\$5.54**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Account charges	\$50.00
Diane Boyer 941-626-5161	\$61.40
Diane W Boyer 941-626-8291	\$43.90
Diane Boyer 941-626-8294	\$73.48
Diane Boyer 941-626-8295	\$95.98
Diane Boyer 941-661-5469	\$33.99
	\$358.75

Balance forward from last bill

Previous balance (through Nov 23)	\$358.75
Payment received - Thank you (Dec 13)	-\$358.75
Total balance forward	\$0.00

Account Charges

\$50.00

Your total phone plan cost is \$160.00 or \$40.00/phone for 4 phones including your \$5 Auto Pay and Paper-free billing discount.

"Add Ons" are features, content, and apps that we provide to you directly or through our relationships with certain content, app, and business partners. They are Verizon charges. For questions about these charges, visit <http://m.vzw.com/m/block>.

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Monthly charges and credits

\$0.00

Go Unlimited (Dec 24 - Jan 23) \$0.00
 Shared Unlimited Talk, Text and Unlimited Data

Add-ons

\$50.00

VZ Mobile Protect Multi-Dvc (Dec 24 - Jan 23) \$50.00

Diane Boyer

\$61.40

941-626-5161

SAMSUNG GALAXY A51

Monthly charges and credits

\$57.50

Phone Plan (Dec 24 - Jan 23) \$40.00
 Device payment 17 of 24 (\$420.00/24mo) \$17.50
 \$122.50 remaining after this month (Agreement 1429583854)

Surcharges

\$2.61

Fed Universal Service Charge \$0.50
 Regulatory Charge \$0.16
 Administrative Charge \$1.95

Taxes and gov fees

\$1.29

FL State 911 Fee \$0.40
 FL Communications Service Tax \$0.50
 Charlotte Cnty Comm Svc Tax \$0.39

Diane W Boyer**\$43.90**

941-626-8291

LG REVERE 2

Monthly charges and credits**\$40.00**

Phone Plan (Dec 24 - Jan 23)

\$40.00

Surcharges**\$2.61**

Fed Universal Service Charge

\$0.50

Regulatory Charge

\$0.16

Administrative Charge

\$1.95

Taxes and gov fees**\$1.29**

FL State 911 Fee

\$0.40

FL Communications Service Tax

\$0.50

Charlotte Cnty Comm Svc Tax

\$0.39

Diane Boyer**\$73.48**

941-626-8294

IPHONE 11

Monthly charges and credits**\$69.58**

Phone Plan (Dec 24 - Jan 23)

\$40.00

Device payment 22 of 24 (\$710.00/24mo)

\$29.58

\$59.16 remaining after this month (Agreement 1422009455)

Surcharges**\$2.61**

Fed Universal Service Charge

\$0.50

Regulatory Charge

\$0.16

Administrative Charge

\$1.95

Taxes and gov fees**\$1.29**

FL State 911 Fee

\$0.40

FL Communications Service Tax

\$0.50

Charlotte Cnty Comm Svc Tax

\$0.39



Diane Boyer

\$95.98

941-626-8295

IPHONE 11 PRO MAX

Monthly charges and credits \$92.08

Phone Plan (Dec 24 - Jan 23)	\$40.00
Device payment 18 of 24 (\$1,249.99/24mo)	\$52.08
\$312.48 remaining after this month (Agreement 1428061001)	

Surcharges \$2.61

Fed Universal Service Charge	\$0.50
Regulatory Charge	\$0.16
Administrative Charge	\$1.95

Taxes and gov fees \$1.29

FL State 911 Fee	\$0.40
FL Communications Service Tax	\$0.50
Charlotte Cnty Comm Svc Tax	\$0.39

Diane Boyer

\$33.99

941-661-5469

IPAD 7TH GEN

Monthly charges and credits \$33.33

Tablet Line Access (Dec 24 - Jan 23)	\$20.00
Device payment 17 of 24 (\$470.00/24mo)	\$19.58
\$137.06 remaining after this month (Agreement 1429584341)	
Device Promotional Credit 17 of 24	-\$6.25

Surcharges \$0.28

Fed Universal Service Charge	\$0.20
Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Taxes and gov fees \$0.38

FL Communications Service Tax	\$0.21
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Charlotte Cnty Comm Svc Tax

\$0.17

Your bill this month

\$358.75