

**ACCOUNT INFORMATION**

Account Name JENNIFER LISTER  
Account Number 263266067  
Phone Number (510) 472-2361  
PAGE 1

**ACCOUNT SUMMARY**

Previous Balance	-47.30
Payment Received	-80.00
Balance Forward	-127.30
Total Adjustments	0.00
Total Current Charges	71.00
<b>TOTAL AMOUNT DUE</b>	<b>-56.30</b>

Metro by T-Mobile  
PO Box 601119  
DALLAS, TX 75360-1119

Account Number	263266067
Phone Number	(510) 472-2361
Statement Date	08/03/20
Due Date	08/03/20
Amount Due	-56.30
<b>AMOUNT PAID</b>	<input type="text"/>

Metro by T-Mobile PAYMENTS  
PO Box 5119  
CAROL STREAM, IL 60197-5119



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FOR INQUIRIES CALL CUSTOMER SERVICE AT 1 - 888 - 8METRO8 OR \*611

**SUMMARY OF CHARGES THRU 08/03/20**

<b>Previous Balance</b> .....		<b>-47.30</b>
<b>Payment Detail</b>		
07/20/20 209955591 Single Purchase.....	-80.00	
<b>Total Payments Received Through 08/02/20</b> .....		<b>-80.00</b>
<b>Balance Forward</b> .....		<b>-127.30</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>0.00</b>	
<b>Total Adjustments</b> .....		<b>0.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>70.91</b>	
<b>Other Charges, Adjustments &amp; Credits</b>		
California State-CA ASF Surcharge .....	0.01	
California State-CA Lifeline Surcharge .....	0.06	
California State-CA Teleconnect Surcharge .....	0.01	
<b>Government Taxes &amp; Fees</b>		
California State-CA Relay Fund Surcharge .....	0.01	
<b>Total Current Charges</b> .....		<b>71.00</b>
<b>Total Amount Due by 08/03/20</b> .....		<b>-56.30</b>



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**CELLULAR SERVICE**

**MONTHLY CHARGES FOR (510) 472-2361**

MONTHLY SERVICE 08/03 --> 09/02 \$60 UNL LTE w/15GB HS Plan..... 60.00

**3rd PARTY CHARGES**

We make it easy to know what charges on your statement are from third parties. To block purchases from third parties call us at (888) 863-8768.

MONTHLY SERVICE 08/03 --> 09/02 Google One 2TB..... 8.00

MONTHLY SERVICE 08/03 --> 09/02 McAfee Protection..... 3.00

**Total Monthly Charges..... 71.00**