

ACCOUNT INFORMATION

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

ACCOUNT SUMMARY

Previous Balance	-67.30
Payment Received	-82.00
Balance Forward	-149.30
Total Adjustments	0.00
Total Current Charges	78.00
TOTAL AMOUNT DUE	-71.30

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

Account Number	263266067
Phone Number	(510) 472-2361
Statement Date	11/03/20
Due Date	11/03/20
Amount Due	-71.30
AMOUNT PAID	<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 11/03/20

Previous Balance		-67.30
Payment Detail		
10/08/20 241690826 Single Purchase.....	-82.00	
Total Payments Received Through 11/02/20		-82.00
Balance Forward		-149.30
Account level Adjustments	0.00	
Subscriber Adjustments	0.00	
Total Adjustments		0.00
Account level Charges	0.00	
Subscriber Charges	77.77	
Other Charges, Adjustments & Credits		
California State-CA - PUC User Fee	0.02	
California State-CA ASF Surcharge	0.02	
California State-CA HCF - A surcharge	0.01	
California State-CA Lifeline Surcharge	0.14	
California State-CA Teleconnect Surcharge	0.02	
Government Taxes & Fees		
California State-CA Relay Fund Surcharge	0.02	
Total Current Charges		78.00
Total Amount Due by 11/03/20		-71.30



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CELLULAR SERVICE

MONTHLY CHARGES FOR (510) 472-2361

MONTHLY SERVICE 11/03 --> 12/02 \$60 UNL LTE w/15GB HS Plan.....	60.00
MONTHLY SERVICE 11/03 --> 12/02 2GB Extra Monthly Data.....	5.00
MONTHLY SERVICE 11/03 --> 12/02 Name iD.....	2.00

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 11/03 --> 12/02 Google One 2TB.....	8.00
MONTHLY SERVICE 11/03 --> 12/02 McAfee Protection.....	3.00
Total Monthly Charges.....	78.00