



PO BOX 489  
NEWARK, NJ 07101-0489

**Billing period**  
Mar 27, 2020 - Apr 26, 2020

**Account number**  
[REDACTED]

**Invoice number**  
4034701349

**Payment due date**  
Past due

**Pay your bill online, fast and easy**

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KEYLINE  
[Barcode]

NICHOLAS J MOSBY  
[REDACTED]  
[REDACTED] 21217-4601

# Your April bill is \$315.58

This includes an unpaid balance of \$157.03 from your last bill that's due immediately. Make sure to pay this bill's full amount by May 18, 2020 to avoid a late fee.

View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)

Unpaid balance	<b>\$157.03</b>
Account charges	<b>\$66.57</b>
<b>Nicholas J Mosby</b> [REDACTED] 8328	<b>\$91.98</b>
	<b>\$315.58</b>

**Due immediately:** \$157.03  
**Due May 18, 2020:** \$158.55

## 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 **\$2.42** and taxes and gov fees of **\$2.48**. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).

### Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

GOVT. EXHIBIT NO. Exh. 60a

CASE NO. LKG-22-007

IDENTIFICATION \_\_\_\_\_

ADMITTED \_\_\_\_\_

