



TOTAL DUE

\$202.17

Your bill is due by Oct 01, 2025.

AutoPay is scheduled for Sep 29, 2025 using Checking
****0963.

Thanks for paying your last bill of \$202.17
on Aug 30, 2025.

Hi Sharma,
Here is your bill for September.

PLANS

\$127.17

5 VOICE LINES = \$127.17

This month's charges are the same as last month's

- Account received a total AutoPay discount of \$25.00.
- Thanks for being a part of the T-Mobile family!

EQUIPMENT

\$0.00

This month's charges are the same as last month's

- You can always go to [My.T-Mobile.com/shop](https://www.t-mobile.com/shop) to check out new device deals and promotions.

SERVICES

\$75.00

1 OTHER SERVICE = \$75.00

This month's charges are the same as last month's



THIS BILL SUMMARY

	Line Type	Plans	Equipment	Services	Total
Totals		\$127.17	\$0.00	\$75.00	\$202.17
Account		\$40.18	-	-	\$40.18
(512) 810-8386	Voice	\$5.35	-	-	\$5.35
(512) 825-1017	Voice	\$5.35	-	\$75.00	\$80.35
(317) 698-5034	Voice	\$25.43	-	-	\$25.43
(317) 513-1033	Voice	\$25.43	-	-	\$25.43
(317) 514-2437	Voice	\$25.43	-	-	\$25.43

DETAILED CHARGES

PLANS \$127.17

REGULAR CHARGES Sep 09 - Oct 08 \$100.00

 Charged in advance for bill period Sep 09 - Oct 08. Changes made after Sep 08 will be shown on a future bill.

VOICE LINES

Account	T-Mobile TTD Unlimited Plan w/15GB MHS Includes \$10.00 AutoPay Discount	\$40.00
(512) 810-8386	T-Mobile TTD Unlimited Plan w/15GB MHS	Included
(512) 825-1017	T-Mobile TTD Unlimited Plan w/15GB MHS	Included
(317) 698-5034	AAL Family Reduced price Includes \$5.00 AutoPay Discount	\$20.00
(317) 513-1033	AAL Family Reduced price Includes \$5.00 AutoPay Discount	\$20.00
(317) 514-2437	AAL Family Reduced price Includes \$5.00 AutoPay Discount	\$20.00

TAXES & FEES

T-Mobile fees & charges	\$20.46
Government taxes & fees	\$6.71

SERVICES \$75.00

OTHER SERVICE

(512) 825-1017	TE 15GB Mobile Internet Plan	\$75.00
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TAXES & FEES BREAKDOWN

Below are your T-Mobile fees & charges and your government taxes & fees

 The taxes & fees below were summarized as line items above. Here is the breakdown of the individual charges.

YOU USED

2326 minutes of talk & 1110 messages.

29.00GB of data

(317) 513-1033 14.60GB
Unlimited high speed data

(512) 825-1017 5.80GB
Unlimited high speed data

(317) 698-5034 5.41GB
Unlimited high speed data

(512) 810-8386 3.19GB
Unlimited high speed data

(317) 514-2437 0.00GB
Unlimited high speed data



T-MOBILE FEES & CHARGES

PLANS		\$20.46
14344 SAINT CLAIR LN, Carmel IN 46074-5826		
(317) 513-1033	State Universal Service Fund	\$0.07
(317) 513-1033	Federal Universal Service Fund	\$0.03
(317) 514-2437	State Universal Service Fund	\$0.07
(317) 514-2437	Federal Universal Service Fund	\$0.03
(317) 698-5034	State Universal Service Fund	\$0.07
(317) 698-5034	Federal Universal Service Fund	\$0.03
(512) 810-8386	State Universal Service Fund	\$0.06
(512) 825-1017	State Universal Service Fund	\$0.06
(317) 513-1033	Regulatory Programs & Telco Recovery Fee	\$3.99
(317) 514-2437	Regulatory Programs & Telco Recovery Fee	\$3.99
(317) 698-5034	Regulatory Programs & Telco Recovery Fee	\$3.99
(512) 810-8386	Regulatory Programs & Telco Recovery Fee	\$3.99
(512) 825-1017	Regulatory Programs & Telco Recovery Fee	\$3.99
2184 BAUER CREEK DRIVE, Whitestown IN 46075-0360		
Account	State Universal Service Fund	\$0.02
Account	Federal Universal Service Fund	\$0.07

GOVERNMENT TAXES & FEES

PLANS		\$6.71
14344 SAINT CLAIR LN, Carmel IN 46074-5826		
(317) 513-1033	State & Local Sales Tax	\$0.32
(317) 513-1033	Relay Service Device Fund	\$0.02
(317) 513-1033	State 911	\$1.00
(317) 514-2437	State & Local Sales Tax	\$0.32
(317) 514-2437	Relay Service Device Fund	\$0.02
(317) 514-2437	State 911	\$1.00
(317) 698-5034	State & Local Sales Tax	\$0.32
(317) 698-5034	Relay Service Device Fund	\$0.02
(317) 698-5034	State 911	\$1.00
(512) 810-8386	State & Local Sales Tax	\$0.28
(512) 810-8386	Relay Service Device Fund	\$0.02
(512) 810-8386	State 911	\$1.00
(512) 825-1017	State & Local Sales Tax	\$0.28
(512) 825-1017	Relay Service Device Fund	\$0.02
(512) 825-1017	State 911	\$1.00
2184 BAUER CREEK DRIVE, Whitestown IN 46075-0360		
Account	State & Local Sales Tax	\$0.09



WHAT YOU NEED TO KNOW

Any recurring charges, if applicable to your plan, include applicable Government taxes & fees & T-Mobile fees & charges as determined by your primary place of use. See your plan for full details.

GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-MOBILE FEES & CHARGES

These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change. These include:

- Regulatory Programs & Telco Recovery Fee, collected & retained by us:
 - Regulatory Programs Fee (\$0.50 for voice lines, \$0.12 data only lines) - help cover certain costs for funding & complying with government mandates, programs, & obligations, like E911 and local number portability.
 - Telco Recovery Fee (\$3.49 for voice lines, \$1.48 data only lines) - helps cover costs and charges imposed on us by other carriers for delivery of calls from our customers to theirs and for certain network facilities (e.g. leases), operations, and services we obtain to provide you service.
- State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
- Other governmental assessments including, without limitation, gross receipt & excise taxes.

LATE FEES

Late Fees, which are assessed up to the highest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

PAYMENT BY CHECK

When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/terms-conditions. Call (800) 937-8997 with any questions.

EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com for details.

If you are enrolled in monthly subscription services - such as device protection plans or streaming services - these will automatically renew each month until you cancel. You may cancel at any time through the T-Life App or by contacting us directly.

CONTACT US

Contact us with any questions or disputes about your service or bill:

PHONE

Call (800) 937-8997 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.

MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

ONLINE

View your bill & usage details online by logging into your account at t-mobile.com.

View Terms & Conditions online at t-mobile.com/terms-conditions and our Open Internet Policy at t-mobile.com/openinternet.

Partial megabytes (MB) rounded up. 1024 MB = 1 GB

CHANGE OF ADDRESS		Effective date
Address		
City	State	ZIP
Home phone		Business phone



SHARMA RAKESH
2184 BAUER CREEK DRIVE
WHITESTOWN IN 46075-0360

Go to T-Mobile Tuesdays in the T-Life app for details.

Check out the latest perks in the T-Life app.



Great deals on food, gas, entertainment and more—just for being a customer.

Free stuff & exclusive perks



T-Life. One App. *All the things.*

Check out the T-Life app for the best way to manage your account, access your T-Mobile benefits, and shop our best deals.

Download the app at www.t-mobile.com/apps

Download now



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay by phone: *PAY(*729) Pay online: t-mobile.com/pay



T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

Total due by Oct 01, 2025

\$202.17

You are paying by AutoPay

Amount enclosed

SHARMA RAKESH
Account number: 254044173

☐ Change your address - Check box and provide new address on reverse side

0402540441731001250000202172460750360



KeyBank
P.O. Box 93885
Cleveland, OH 44101-5885

31 T0929 0000 R 53 AO
RAKESH SHARMA
2184 BAUER CREEK DR
WHITESTOWN IN 46075-0360

Key Smart Checking®

Account number ending: 0963

July 18, 2025 to August 19, 2025

Account Summary

Beginning Balance on July 18, 2025	\$187.67
Deposits (Money In)	
Deposits	\$8,285.00
Withdrawals (Money Out)	
Withdrawals	-\$7,957.59
Checks	-\$800.00
Fees and Charges	-\$40.00
Ending Balance on August 19, 2025	-\$324.92

Make sure you read the **Account Updates** section on page 3 of this statement to find out important information about your account.

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wherever life takes you.**

Scan the code below to
enroll in Online Banking.

Monitor balances, make
transfers, pay bills, opt
out of paper statements,
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Customer Service:
1-800-KEY2YOU® (1-800-539-2968)
Dial 711 for TTY/TRS



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Online and Mobile
Banking:**
key.com



Deposits

Date	Description	Amount
07/21	INTERNET TRF FR DDA ENDING IN 4146 0101	\$200.00
07/21	INTERNET TRF FR DDA ENDING IN 4161 0101	\$300.00
07/21	INTERNET TRF FR DDA ENDING IN 4146 0101	\$300.00
07/23	INTERNET TRF FR DDA ENDING IN 4146 0101	\$200.00
07/25	INTERNET TRF FR DDA ENDING IN 4161 0101	\$120.00
07/25	INTERNET TRF FR DDA ENDING IN 4146 0101	\$380.00
07/25	ATM KEY 1610 W OAK ST ZIONSVILLE IN	\$500.00
07/30	INTERNET TRF FR DDA ENDING IN 4146 0101	\$300.00
08/01	INTERNET TRF FR DDA ENDING IN 4146 0101	\$1,300.00
08/05	INTERNET TRF FR DDA ENDING IN 4146 0101	\$100.00
08/05	INTERNET TRF FR DDA ENDING IN 4146 0101	\$150.00
08/07	INTERNET TRF FR DDA ENDING IN 4146 0101	\$115.00
08/11	INTERNET TRF FR DDA ENDING IN 4146 0101	\$20.00
08/11	INTERNET TRF FR DDA ENDING IN 4146 0101	\$1,000.00
08/13	INTERNET TRF FR DDA ENDING IN 4146 0101	\$1,400.00
08/15	INTERNET TRF FR DDA ENDING IN 4146 0101	\$1,200.00
08/18	INTERNET TRF FR DDA ENDING IN 4146 0101	\$700.00
Total Deposits		\$8,285.00

Withdrawals

Date	Description	Amount
07/21	WU * 800-325-6000 CO	\$151.99
07/21	GIANT EAGL PREAUTHPMT4461 ALBERT 633366 WHITIN	\$23.70
07/22	GIANT EAGL PREAUTHPMT4461 ALBERT 633346 WHITIN	\$30.90
07/22	CAPITAL ONE ONLINE PMT	\$150.00
07/22	TDS PAYMENT TDS EPAY	\$203.39
07/22	AFFIRM INC AFFIRM PAY	\$274.18
07/24	DHS TTP PROG FEEPAYMENT	\$120.00
07/25	GIANT EAGL PREAUTHPMT4461 ALBERT 633371 WHITIN	\$29.25
07/25	DISCOVER E-PAYMENT	\$47.00
07/28	KLARNA* EBAY COLUMBUS OH	\$69.15
07/28	GIANT EAGL PREAUTHPMT2816 STATE R 331255 CUYAOH	\$9.54
07/28	GIANT EAGL PREAUTHPMT4461 ALBERT 633356 WHITIN	\$18.62
07/28	GIANT EAGL PREAUTHPMT4461 ALBERT 633351 WHITIN	\$30.00
07/28	GEICO PREM COLL	\$161.66
07/29	WU * 800-325-6000 CO	\$601.99
07/29	GIANT EAGL PREAUTHPMT4461 ALBERT 633361 WHITIN	\$38.80
07/31	WU * 800-325-6000 CO	\$151.99
07/31	T-MOBILE PCS SVC	\$168.02
07/31	DOR ITS PAYMENTSINDORITS	\$203.34
08/01	GIANT EAGL PREAUTHPMT4461 ALBERT 633361 WHITIN	\$47.15
08/01	GIANT EAGL PREAUTHPMT4461 ALBERT 633336 WHITIN	\$55.65
08/01	NEWREZ-SHELLPOINACH PMT	\$805.30
08/04	WU * 800-325-6000 CO	\$301.99
08/04	BOONE REMC -GENEELEC PYMT	\$195.00
08/06	DISCOVER E-PAYMENT	\$139.00
08/07	WU * 800-325-6000 CO	\$101.99
08/11	GIANT EAGL PREAUTHPMT4461 ALBERT 633346 WHITIN	\$21.75
08/12	INTERNET TRF TO DDA ENDING IN 4146 0101	\$266.00
08/14	WU * 800-325-6000 CO	\$601.99
08/18	INTERNET TRF TO DDA ENDING IN 4146 0101	\$700.00
08/18	INTERNET TRF TO DDA ENDING IN 4161 0101	\$790.00
08/18	WITHDRAWAL BRANCH 0929 INDIANA	\$1,000.00
08/18	2D VECTRENENERGYIGC ACH DR	\$20.85
08/18	AFFIRM INC AFFIRM PAY	\$31.25
08/19	GIANT EAGL PREAUTHPMT4461 ALBERT 633336 WHITIN	\$46.70
08/19	BEST EGG PAYMENT	\$349.45
Total Withdrawals		-\$7,957.59



Checks

Number	Date	Amount
1012	08/15	\$800.00
Total Checks		-\$800.00

Fees and Charges

OVERDRAFT ITEM FEES SUMMARY

	Total for this period	Total year-to-date
Total Overdraft Fees	\$40.00	\$260.00

To learn more about fees and how to avoid them, visit us at key.com/fees.

SERVICE FEES AND CHARGES

Date	Service	Charge	Refund	Number of Charges/Refunds	Total for this period
08/04	OVERDRAFT ITEM CHARGE	\$20.00		1	\$20.00
08/19	OVERDRAFT ITEM CHARGE	\$20.00		1	\$20.00

Total All Fees and Charges for This Statement Period	-\$40.00
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Account Updates

Read this section to discover any changes that may affect your account now, or in the future.
Questions? Call the number on this statement, visit your local branch or contact your banker.

INFORMATION ABOUT YOUR CHECKING ACCOUNT

Consumer Account Disclosures

The following disclosures apply only to accounts covered by the Federal Truth-in-Savings Act or the Federal Electronic Funds Transfer Act, as amended, or similar state laws.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS:

If you think your statement or receipt is wrong or need more information about a transfer listed, please call the phone number on the first page of this statement, or write us at **KeyBank Customer Disputes, NY-31-55-0228, 555 Patroon Creek Blvd., Albany, NY 12206** as soon as you can. When you contact us, make sure you:

- Give us your name and account number
- Describe the error or transfer in question, and explain why you believe it is an error or why you need more information
- Tell us the dollar amount

We must hear from you no later than 60 days after we sent the first statement where the problem or error appeared. We will investigate your complaint and correct any error promptly. If we take more than 10 business days, we will credit your Account for the amount you think is in error, so you will have use of the money during the time it takes us to complete our investigation.

For general questions about your account, call us at:
1-800-KEY2YOU® (1-800-539-2968)
Dial 711 for TTY/TRS