

**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
PAGE 1

**ACCOUNT SUMMARY**

Previous Balance	0.00
Payment Received	-45.00
Balance Forward	-45.00
Total Adjustments	-5.00
Total Current Charges	50.00
<b>TOTAL AMOUNT DUE</b>	<b>0.00</b>

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

Account Number	686239902
Phone Number	(202) 640-0405
Statement Date	1/24/25
Due Date	1/24/25
Amount Due	0.00
<b>AMOUNT PAID</b>	

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



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
PAGE 2

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

\*611 SUMMARY OF CHARGES THRU 1/24/25

Previous Balance.....		0.00
<b>Payment Detail</b>		
1/22/25 797445620 AutoPay.....	-45.00	
Total Payments Received Through 1/23/25.....		-45.00
Balance Forward.....		-45.00
Account level Adjustments.....	0.00	
Subscriber Adjustments.....	-5.00	
Total Adjustments.....		-5.00
Account level Charges.....	0.00	
Subscriber Charges.....	49.33	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
Total Current Charges.....		50.00
Total Amount Due by 1/24/25.....		0.00



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
PAGE 3

**CELLULAR SERVICE**

**MONTHLY CHARGES FOR (202) 640-0405**

MONTHLY SERVICE 1/24 --> 2/23 \$25 UNL w/AutoPay-\$30 Month 1.....	30.00
MONTHLY SERVICE 1/24 --> 2/23 Global Voice Unlimited.....	10.00
MONTHLY SERVICE 1/24 --> 2/23 Insurance.....	9.00
MONTHLY SERVICE 1/24 --> 2/23 Voicemail to Text.....	1.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

**MONTHLY ADJUSTMENTS FOR (202) 640-0405**

MONTHLY SERVICE 1/24 --> 2/23 \$25 UNL w/AutoPay-\$30 Month 1.....	-5.00
<b>Total Monthly Adjustments.....</b>	<b>-5.00</b>

**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
PAGE 1

**ACCOUNT SUMMARY**

Previous Balance	0.00
Payment Received	-45.00
Balance Forward	-45.00
Total Adjustments	-5.00
Total Current Charges	50.00
<b>TOTAL AMOUNT DUE</b>	<b>0.00</b>

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

Account Number	686239902
Phone Number	(202) 640-0405
Statement Date	2/24/25
Due Date	2/24/25
Amount Due	0.00
<b>AMOUNT PAID</b>	<input type="text"/>

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



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
PAGE 2

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

\*611 SUMMARY OF CHARGES THRU 2/24/25

Previous Balance.....		0.00
<b>Payment Detail</b>		
2/22/25 797445620 AutoPay.....	-45.00	
Total Payments Received Through 2/23/25.....		-45.00
Balance Forward.....		-45.00
Account level Adjustments.....	0.00	
Subscriber Adjustments.....	-5.00	
Total Adjustments.....		-5.00
Account level Charges.....	0.00	
Subscriber Charges.....	49.33	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
Total Current Charges.....		50.00
Total Amount Due by 2/24/25.....		0.00



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
PAGE 3

**CELLULAR SERVICE**

**MONTHLY CHARGES FOR (202) 640-0405**

MONTHLY SERVICE 2/24 --> 3/23 \$25 UNL w/AutoPay-\$30 Month 1.....	30.00
MONTHLY SERVICE 2/24 --> 3/23 Global Voice Unlimited.....	10.00
MONTHLY SERVICE 2/24 --> 3/23 Insurance.....	9.00
MONTHLY SERVICE 2/24 --> 3/23 Voicemail to Text.....	1.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

**MONTHLY ADJUSTMENTS FOR (202) 640-0405**

MONTHLY SERVICE 2/24 --> 3/23 \$25 UNL w/AutoPay-\$30 Month 1.....	-5.00
<b>Total Monthly Adjustments.....</b>	<b>-5.00</b>