

**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	03/24/25
Due Date	03/24/25
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  
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FOR INQUIRIES CALL CUSTOMER SERVICE AT 1 - 888 - 8METRO8 OR \*611

**SUMMARY OF CHARGES THRU 03/24/25**

<b>Previous Balance</b> .....		<b>0.00</b>
<b>Payment Detail</b>		
03/22/25 747008395 AutoPay.....	-45.00	
<b>Total Payments Received Through 03/23/25</b> .....		<b>-45.00</b>
<b>Balance Forward</b> .....		<b>-45.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>-5.00</b>	
<b>Total Adjustments</b> .....		<b>-5.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>49.33</b>	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
<b>Total Current Charges</b> .....		<b>50.00</b>
<b>Total Amount Due by 03/24/25</b> .....		<b>0.00</b>



**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 03/24 --> 04/23 \$25 UNL w/AutoPay-\$30 Month 1..... 30.00  
MONTHLY SERVICE 03/24 --> 04/23 Global Voice Unlimited..... 10.00  
MONTHLY SERVICE 03/24 --> 04/23 Insurance..... 9.00  
MONTHLY SERVICE 03/24 --> 04/23 Voicemail to Text..... 1.00  
**Total Monthly Charges..... 50.00**

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

MONTHLY SERVICE 03/24 --> 04/23 \$25 UNL w/AutoPay-\$30 Month 1..... -5.00  
**Total Monthly Adjustments..... -5.00**

**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
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PAGE 1

**ACCOUNT SUMMARY**

Previous Balance	0.00
Payment Received	-45.00
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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	04/24/25
Due Date	04/24/25
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  
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FOR INQUIRIES CALL CUSTOMER SERVICE AT 1 - 888 - 8METRO8 OR \*611

**SUMMARY OF CHARGES THRU 04/24/25**

<b>Previous Balance</b> .....		<b>0.00</b>
<b>Payment Detail</b>		
04/22/25 747008395 AutoPay.....	-45.00	
<b>Total Payments Received Through 04/23/24</b> .....		<b>-45.00</b>
<b>Balance Forward</b> .....		<b>-45.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>-5.00</b>	
<b>Total Adjustments</b> .....		<b>-5.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>49.33</b>	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
<b>Total Current Charges</b> .....		<b>50.00</b>
<b>Total Amount Due by 04/24/25</b> .....		<b>0.00</b>



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
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**CELLULAR SERVICE**

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

MONTHLY SERVICE 04/24 --> 05/23 \$25 UNL w/AutoPay-\$30 Month 1.....	30.00
MONTHLY SERVICE 04/24 --> 05/23 Global Voice Unlimited.....	10.00
MONTHLY SERVICE 04/24 --> 05/23 Insurance.....	9.00
MONTHLY SERVICE 04/24 --> 05/23 Voicemail to Text.....	1.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

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

MONTHLY SERVICE 04/24 --> 05/23 \$25 UNL w/AutoPay-\$30 Month 1.....	-5.00
<b>Total Monthly Adjustments.....</b>	<b>-5.00</b>

**ACCOUNT INFORMATION**

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<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	05/24/25
Due Date	05/24/25
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**

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Account Number 686239902  
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FOR INQUIRIES CALL CUSTOMER SERVICE AT 1 - 888 - 8METRO8 OR \*611

**SUMMARY OF CHARGES THRU 05/24/25**

<b>Previous Balance</b> .....		<b>0.00</b>
<b>Payment Detail</b>		
05/22/25 747008395 AutoPay.....	-45.00	
<b>Total Payments Received Through 05/23/25</b> .....		<b>-45.00</b>
<b>Balance Forward</b> .....		<b>-45.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>-5.00</b>	
<b>Total Adjustments</b> .....		<b>-5.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>49.33</b>	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
<b>Total Current Charges</b> .....		<b>50.00</b>
<b>Total Amount Due by 05/24/25</b> .....		<b>0.00</b>



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
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**CELLULAR SERVICE**

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

MONTHLY SERVICE 05/24 --> 06/23 \$25 UNL w/AutoPay-\$30 Month 1.....	30.00
MONTHLY SERVICE 05/24 --> 06/23 Global Voice Unlimited.....	10.00
MONTHLY SERVICE 05/24 --> 06/23 Insurance.....	9.00
MONTHLY SERVICE 05/24 --> 06/23 Voicemail to Text.....	1.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

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

MONTHLY SERVICE 05/24 --> 06/23 \$25 UNL w/AutoPay-\$30 Month 1.....	-5.00
<b>Total Monthly Adjustments.....</b>	<b>-5.00</b>

**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
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PAGE 1

**ACCOUNT SUMMARY**

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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	06/24/25
Due Date	06/24/25
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  
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PAGE 2

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

**SUMMARY OF CHARGES THRU 06/24/25**

<b>Previous Balance</b> .....		<b>0.00</b>
<b>Payment Detail</b>		
06/22/25 747008395 AutoPay.....	-45.00	
<b>Total Payments Received Through 06/23/25</b> .....		<b>-45.00</b>
<b>Balance Forward</b> .....		<b>-45.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>-5.00</b>	
<b>Total Adjustments</b> .....		<b>-5.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>49.33</b>	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
<b>Total Current Charges</b> .....		<b>50.00</b>
<b>Total Amount Due by 06/24/25</b> .....		<b>0.00</b>



**ACCOUNT INFORMATION**

Account Name LILIANA DELMAR  
Account Number 686239902  
Phone Number (202) 640-0405  
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**CELLULAR SERVICE**

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

MONTHLY SERVICE 06/24 --> 07/23 \$25 UNL w/AutoPay-\$30 Month 1.....	30.00
MONTHLY SERVICE 06/24 --> 07/23 Global Voice Unlimited.....	10.00
MONTHLY SERVICE 06/24 --> 07/23 Insurance.....	9.00
MONTHLY SERVICE 06/24 --> 07/23 Voicemail to Text.....	1.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

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

MONTHLY SERVICE 06/24 --> 07/23 \$25 UNL w/AutoPay-\$30 Month 1.....	-5.00
<b>Total Monthly Adjustments.....</b>	<b>-5.00</b>

**ACCOUNT INFORMATION**

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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	07/24/25
Due Date	07/24/25
Amount Due	0.00
<b>AMOUNT PAID</b>	<input type="text"/>

Metro by T-Mobile PAYMENTS  
PO Box 5119  
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Account Name LILIANA DELMAR  
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PAGE 2

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**SUMMARY OF CHARGES THRU 07/24/25**

<b>Previous Balance</b> .....		<b>0.00</b>
<b>Payment Detail</b>		
07/22/25 747008395 AutoPay.....	-45.00	
<b>Total Payments Received Through 07/23/25</b> .....		<b>-45.00</b>
<b>Balance Forward</b> .....		<b>-45.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>-5.00</b>	
<b>Total Adjustments</b> .....		<b>-5.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>49.33</b>	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
<b>Total Current Charges</b> .....		<b>50.00</b>
<b>Total Amount Due by 07/24/25</b> .....		<b>0.00</b>



**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 07/24 --> 08/23 \$25 UNL w/AutoPay-\$30 Month 1.....	30.00
MONTHLY SERVICE 07/24 --> 08/23 Global Voice Unlimited.....	10.00
MONTHLY SERVICE 07/24 --> 08/23 Insurance.....	9.00
MONTHLY SERVICE 07/24 --> 08/23 Voicemail to Text.....	1.00
<b>Total Monthly Charges.....</b>	<b>50.00</b>

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

MONTHLY SERVICE 07/24 --> 08/23 \$25 UNL w/AutoPay-\$30 Month 1.....	-5.00
<b>Total Monthly Adjustments.....</b>	<b>-5.00</b>

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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	08/24/25
Due Date	08/24/25
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  
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FOR INQUIRIES CALL CUSTOMER SERVICE AT 1 - 888 - 8METRO8 OR \*611

**SUMMARY OF CHARGES THRU 08/24/25**

<b>Previous Balance</b> .....		<b>0.00</b>
<b>Payment Detail</b>		
08/22/25 747008395 AutoPay.....	-45.00	
<b>Total Payments Received Through 08/23/25</b> .....		<b>-45.00</b>
<b>Balance Forward</b> .....		<b>-45.00</b>
<b>Account level Adjustments</b> .....	<b>0.00</b>	
<b>Subscriber Adjustments</b> .....	<b>-5.00</b>	
<b>Total Adjustments</b> .....		<b>-5.00</b>
<b>Account level Charges</b> .....	<b>0.00</b>	
<b>Subscriber Charges</b> .....	<b>49.33</b>	
<b>Government Taxes &amp; Fees</b>		
Maryland State-State Sales Tax .....	0.67	
<b>Total Current Charges</b> .....		<b>50.00</b>
<b>Total Amount Due by 08/24/25</b> .....		<b>0.00</b>



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Account Name LILIANA DELMAR  
Account Number 686239902  
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**CELLULAR SERVICE**

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

MONTHLY SERVICE 08/24 --> 09/23 \$25 UNL w/AutoPay-\$30 Month 1..... 30.00  
MONTHLY SERVICE 08/24 --> 09/23 Global Voice Unlimited..... 10.00  
MONTHLY SERVICE 08/24 --> 09/23 Insurance..... 9.00  
MONTHLY SERVICE 08/24 --> 09/23 Voicemail to Text..... 1.00  
**Total Monthly Charges..... 50.00**

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

MONTHLY SERVICE 08/24 --> 09/23 \$25 UNL w/AutoPay-\$30 Month 1..... -5.00  
**Total Monthly Adjustments..... -5.00**