



VICTORIA RIVAS-VAZQUEZ
3101 NEW MEXICO AVE NW APT 514
WASHINGTON, DC 20016-5913

Page: 1 of 4
Issue Date: Jul 06, 2025
Account Number: 523006512667
Foundation Account: 00024884

Easily split your AT&T bill! Assign payers and let us notify them each month.
Visit att.com/splitbill to learn more.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due


\$90.95

AutoPay is scheduled for:
Jul 14, 2025

Account summary

Your last bill	\$216.09
Payment, Jun 14 - Thank you!	-\$216.09
Remaining balance	\$0.00

Service summary

 Wireless <i>Page 2</i>	\$90.95
Total services	\$90.95


Total due **\$90.95**

AutoPay is scheduled to charge your card on Jul 14, 2025

Ways to pay and manage your account:

 **myAT&T app**
iPhone and Android

 att.com/pay

 **Call 611 or
800.331.0500**
TTY:866.241.6567

Ask a question



Make a payment



VICTORIA RIVAS-VAZQUEZ
3101 NEW MEXICO AVE NW APT 514
WASHINGTON, DC 20016-5913

**AutoPay of \$90.95 is scheduled for
Jul 14, 2025**

Account number: 523006512667

AT&T MOBILITY
PO Box 6416
Carol Stream, IL 60197-6416

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Issue Date: Jan 06, 2025
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Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$91.04

AutoPay is scheduled for:
Jan 14, 2025

Account summary

Your last bill	\$153.52
Payment, Dec 14 - Thank you!	-\$153.52
Remaining balance	\$0.00

Service summary

Wireless <small>Page 2</small>	\$91.04
Total services	\$91.04

Total due **\$91.04**
AutoPay is scheduled to charge your card on Jan 14, 2025

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myAT&T app iPhone and Android
att.com/pay
 Call 611 or **800.331.0500**
TTY: 866.241.6567

Scan to pay



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AutoPay of \$91.04 is scheduled for
Jan 14, 2025

Account number: 523006512667

AT&T MOBILITY
PO Box 6416
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Total due
\$90.97
AutoPay is scheduled for:
Feb 14, 2025

Account summary

Your last bill	\$91.04
Payment, Jan 14 - Thank you!	-\$91.04
Remaining balance	\$0.00

Service summary

 Wireless <small>Page 2</small>	\$90.97
Total services	\$90.97

Total due **\$90.97**
AutoPay is scheduled to charge your card on Feb 14, 2025

Ways to pay and manage your account:



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Scan to pay





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Page: 1 of 4
Issue Date: Mar 06, 2025
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Foundation Account: 00024884

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Total due

\$90.97

AutoPay is scheduled for:
Mar 14, 2025

Account summary

Your last bill	\$90.97
Payment, Feb 14 - Thank you!	-\$90.97
Remaining balance	\$0.00

Service summary

 Wireless <small>Page 2</small>	\$90.97
Total services	\$90.97

Total due **\$90.97**
AutoPay is scheduled to charge your card on Mar 14, 2025

Ways to pay and manage your account:



Call 611 or
800.331.0500
TTY: 866.241.6567

Scan to pay





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Total due

\$90.99

AutoPay is scheduled for:
Apr 14, 2025

Account summary

Your last bill	\$90.97
Payment, Mar 14 - Thank you!	-\$90.97
Remaining balance	\$0.00

Service summary

Wireless <small>Page 2</small>	\$90.99
Total services	\$90.99

Total due **\$90.99**

AutoPay is scheduled to charge your card on Apr 14, 2025

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TTY:866.241.6567

Ask a question



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Apr 14, 2025**

Account number: 523006512667

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Total due

\$141.03

AutoPay is scheduled for:
May 14, 2025

Account summary

Your last bill	\$90.99
Payment, Apr 14 - Thank you!	-\$90.99
Remaining balance	\$0.00

Service summary

Wireless	<i>Page 2</i>	\$141.03	What's changed?
		Last Bill \$90.99 Difference +\$50.04	< One-time charges
Total services		\$141.03	

Total due **\$141.03**

AutoPay is scheduled to charge your card on May 14, 2025

Ways to pay and manage your account:



Call 611 or
800.331.0500
TTY:866.241.6567

Ask a question



Make a payment



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**AutoPay of \$141.03 is scheduled for
May 14, 2025**

Account number: 523006512667

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Total due

\$216.09

AutoPay is scheduled for:
Jun 14, 2025

Account summary

Your last bill	\$141.03
Payment, May 14 - Thank you!	-\$141.03
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$216.09	What's changed?
		Last Bill \$141.03 Difference +\$75.06	< One-time charges
Total services		\$216.09	

Total due **\$216.09**

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Sep 14, 2025

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Your last bill	\$90.95
Payment, Aug 14 - Thank you!	-\$90.95
Remaining balance	\$0.00

Service summary

 Wireless <i>Page 2</i>	\$90.95
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Total due **\$90.95**

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