

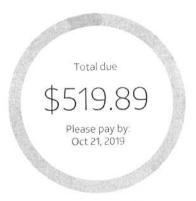
PATRICIA A. CROSBY 2084 BAYVIEW DR RENO, NV 89521-4503 Page: Issue Date:

1 of 8 Sep 30, 2019 Account Number: 436037461242

Foundation Account: 00028632

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Account summary		
Your last bill		\$539.17
Payments - Thank you!	Page 2	-\$950.77
Adjustment	Page 2	\$411.60
Remaining balance		\$0.00
Service summary		
Account charges	Page 2	\$32.48
Wireless	Page 2	\$487.41
Total services		\$519.89
Total due		\$519.89

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) Call 611 or 800.331.0500 TTY: 866.241.6567



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

PATRICIA A. CROSBY 2084 BAYVIEW DR RENO, NV 89521-4503 Please pay \$519.89 by Oct 21, 2019

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Please include account number on your check Make check payable to: AT&T MOBILITY PO Box 537104 Atlanta, GA 30353-7104

Account number: 436037461242