

Page:

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Issue Date:

Feb 08, 2025

Account Number:

287348686273

Foundation Account: 63974413 287348686273X02162025

Service activity

Wireless

			Monthly	/ charges	Company fees &	
Number	User	Page	Plan	Equipment	surcharges	Total
865.358.0149	TOM CARTER	2	\$105.00	-\$2.30	\$3.75	\$106.45
Total	1		\$105.00	-\$2.30	\$3.75	\$106.45

Usage summary (Jan 09 - Feb 08)

Number	User	Data (allowance)	Text (allowance)	Talk (allowance)
865.358.0149	TOM CARTER	836.05GB (unlimited)	0 (unlimited)	0 (unlimited)

Usage is rounded up based on your plan. For more details on your Usage summary, visit business.att.com.



Connected Device, 865.358.0149

TON	1C	AR	TE	R

Mont	hly charges	Feb 09 - Mar 08		
1.	AT&T Internet Air for Business Premium		\$105.00	Usa
2. AT&T INTERNET AIR FOR BUSINESS 5G GATEWA - Installment 3 of 36		\$5.34	Data AT&T I	
3. AIA for Bus 5G Gateway Promo 3 of 36				-\$7.64
Comp	pany fees & surcharges			1 Gi
4.	Administrative Fee		\$1.99	
5.	Property Tax Allotment		\$0.26	
6.	Regulatory Cost Recovery Charge		\$1.50	AT BU
Tota	al for 865.358.0149		\$106.45	Esta

e summary

Data	Used
AT&T Internet Air for Business Premium (unlimited GB)	836.05
1 Gigabyte (GB) = 1024MB. 1 Megabyte (I	MB) = 1024KB

INTERNET AIR FOR 280000075868467 **NESS 5G GATEWA**

Established on	Nov 09, 2024
Equipment price	\$274.99
Equipment down payment	\$83.00
Amount financed	\$191.99
Installment 3 of 36 (Jan 09, 2025)	\$5.34
Balance remaining after current installment	\$175.97

To pay off your installment plan early, please wireless.att.com/business for details

Wireless continues...

5091.010.098439.01.02.0000000 NNNNNNNY 010231.010231

Date:

Bank Account Holder Signature:

peeu scheduled. payment until page one of your invoice reflects that AutoPay has 1-2 billing cycles for AutoPay to take effect. Continue to submit electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by

AutoPay enrollment

KNOXVILLE TN 37922-5439 12350 S NORTHSHORE DR WING BROTHERS LLC

TE 345.0 VA 1 95489.984.01.1908



WING BROTHERS LLC 12350 S NORTHSHORE DR KNOXVILLE, TN 37922-5439

Page: Issue Date: Account Number:

1 of 3 Feb 08, 2025 287348686273 Foundation Account: 63974413

287348686273X02162025

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.



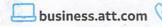
Account summary	
Your last bill	\$320.97
Payment, Jan 16 - Thank you!	-\$320.97
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$106.45
Total services	r Ly de Paris de Le Co Linguis de Paris de Ri	\$106.45

Total due	\$106.45
Please pay by Mar 03, 2025	

Ways to pay and manage your account:



Call 611

800.331.0500 from AT&T device TTY: 866.241.050. from any other phone





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

WING BROTHERS LLC 12350 S NORTHSHORE DR KNOXVILLE, TN 37922-5439

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Please pay \$106.45 by Mar 03, 2025

Account number: 287348686273 Please include account number on your check

Make check payable to: AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463

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