



Page:2 of 3

Issue Date:Feb 08, 2025

Account Number:287348686273

Foundation Account: 63974413

Invoice:287348686273X02162025

Service activity

Wireless

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

TOM CARTER

Monthly charges		Feb 09 - Mar 08
1.	AT&T Internet Air for Business Premium	\$105.00
2.	AT&T INTERNET AIR FOR BUSINESS 5G GATEWA - Installment 3 of 36	\$5.34
3.	AIA for Bus 5G Gateway Promo 3 of 36	-\$7.64
Company fees & surcharges		
4.	Administrative Fee	\$1.99
5.	Property Tax Allotment	\$0.26
6.	Regulatory Cost Recovery Charge	\$1.50
Total for 865.358.0149		\$106.45

Usage summary

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

AT&T INTERNET AIR FOR BUSINESS 5G GATEWA 280000075868467

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...



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AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by 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 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Date: _____
Bank Account Holder Signature: _____

5091.10.469.98439 1 AV 0.545 E7
WING BROTHERS LLC
12350 S NORTSHORE DR
KNOXVILLE TN 37922-5439



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

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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.

Total due

\$106.45

Please pay by:
Mar 03, 2025

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		\$106.45

Total due

\$106.45

Please pay by Mar 03, 2025

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone

Scan to pay

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



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

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



999002873486862730000000001064500000010645004