



Page:2 of 4

Issue Date:Dec 08, 2024

Account Number:287348686273

Foundation Account:63974413

Invoice:287348686273X12162024

Account activity

Payments

1. Visa payment posted

Nov 09

-\$750.00

Adjustments

2. Wireless - Deposit 865.358.0149

Nov 09

\$750.00

Remaining balance

\$0.00

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges		Company fees & surcharges	Total
				Plan	Equipment		
865.358.0149	TOM CARTER	2	\$105.00	\$105.00	-\$2.30	\$3.75	\$211.45
Total			\$105.00	\$105.00	-\$2.30	\$3.75	\$211.45

Usage summary (Nov 09 - Dec 08)

Number	User	Partial period	Data (allowance)	Text (allowance)	Talk (allowance)
865.358.0149	TOM CARTER	Nov 09 - Dec 08	772.36GB (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

Activity since last billNov 04 - Dec 08

Nov 09: AddedNov 09 - Dec 08

1. AT&T Internet Air for Business Premium

\$105.00

< Service change - partial month charge

Other Activity

2. Activation Fee

Nov 09

\$35.00

< One-time charge

865.358.0149 continues...



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Date: _____
Bank Account Holder Signature: _____

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.

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



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

Page: 1 of 4
Issue Date: Dec 08, 2024
Account Number: 287348686273
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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

\$211.45

Please pay by:
Jan 03, 2025

Account summary

Payment, Nov 09 - Thank you!	Page 2	-\$750.00
Adjustment	Page 2	\$750.00
Remaining balance		\$0.00

Service summary

Wireless	Page 2	\$211.45
Total services		\$211.45

Total due \$211.45
Please pay by Jan 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 \$211.45 by Jan 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)

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Page: 4 of 4
Issue Date: Dec 08, 2024
Account Number: 287348686273
Foundation Account: 63974413
Invoice: 287348686273X12162024

...Important information continued

Tax ID
AT&T Mobility Tax ID 84-1659970

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Issue Date: Dec 08, 2024
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Invoice: 287348686273X12162024

...865.358.0149 continued

3. Activation Fee Credit	Nov 09	-\$35.00	< One-time credit	
<hr/>				
Monthly charges	Dec 09 - Jan 08		Usage summary	
4. AT&T Internet Air for Business Premium		\$105.00	Data	Used
5. AT&T INTERNET AIR FOR BUSINESS 5G GATEWA - Installment 1 of 36		\$5.34		
6. AIA for Bus 5G Gateway Promo 1 of 36		-\$7.64		
<hr/>				
Company fees & surcharges			AT&T Internet Air for Business Premium (unlimited GB) 772.36	
7. Administrative Fee		\$1.99	1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	
8. Property Tax Allotment		\$0.26		
9. Regulatory Cost Recovery Charge		\$1.50		
<hr/>			AT&T INTERNET AIR FOR BUSINESS 5G GATEWA 280000075868467	
Total for 865.358.0149		\$211.45	Established on Nov 09, 2024	

Established on	Nov 09, 2024
Equipment price	\$274.99
Equipment down payment	\$83.00
Amount financed	\$191.99
Installment 1 of 36 (Nov 09, 2024)	\$5.34
Balance remaining after current installment	\$186.65
To pay off your installment plan early, please wireless.att.com/business for details	

Total for Wireless \$211.45

News you can use

Business account lock

This free feature delivers an extra layer of security by protecting your wireless business account from unauthorized SIM/eSIM changes, upgrades, and phone number transfers. To enable, please visit myAT&T or Premier and turn on account lock. For more information, please visit about.att.com/pages/cyberaware

Port out process

Beginning December 2024, AT&T Business will implement a number transfer PIN process to further protect your account from unauthorized port-outs. To port your phone number to another carrier, please visit myAT&T or Premier, or call us at 800.331.0500 to generate a temporary PIN. For more information, please visit about.att.com/pages/cyberaware

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If

we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Important information continues...

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



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

Past due amount: \$203.81
Total amount due: \$320.97
Account number: 287348686273
Date: 01/15/2025

Wireless Number(s): 865-358-0149

Suspension Notice

WING BROTHERS LLC,

We hope you're enjoying your wireless service. We understand things happen. That's why we're reaching out to let you know your account shows a total amount due of **\$320.97** with a past due balance of \$203.81. Please take care of your bill payment today for all past due charges, including any new changes that may have become past due, to avoid suspension of service. If you've already paid or made a payment arrangement, then you're all set.

Ways to pay today:

- Use the **myAT&T app**
- Go online at **att.com/pay**
- Dial ***PAY (*729)** on your AT&T wireless phone
- Call us at 800.380.1196

If you'd prefer, you can also pay the full amount of \$320.97 using the enclosed payment slip and envelope.

If we do not receive payment and services are suspended, you'll be charged up to a \$35.00 fee to get your service back. Suspension may impact your ability to upgrade with our best pricing and to qualify for promotional offers and credits. If your past due balance is not paid after suspension, your service may be canceled and your device's wireless network connectivity capabilities may be disabled.

Questions? Call us at 800.380.1196 and we'll be happy to help.

Thank you,

AT&T

TLSUS2

AMOUNT DUE: \$320.97

Account Number **287348686273**
Please include account number on your check.

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

Make checks payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

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Issue Date:Jan 08, 2025

Account Number:287348686273

Foundation Account: 63974413

Invoice:287348686273X01162025

Service activity

Account charges

Activity since last bill		Dec 09 - Jan 08	
Other Activity			
1. Late Payment Fee	Jan 08	\$3.07	< One-time charge
Total for Account charges		\$3.07	

Wireless

Number	User	Page	Monthly charges		Company fees & surcharges	Total
			Plan	Equipment		
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 (Dec 09 - Jan 08)

Number	User	Data (allowance)	Text (allowance)	Talk (allowance)
865.358.0149	TOM CARTER	772.51GB (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		Jan 09 - Feb 08
1. AT&T Internet Air for Business Premium	\$105.00	
2. AT&T INTERNET AIR FOR BUSINESS 5G GATEWA - Installment 2 of 36	\$5.34	
3. AIA for Bus 5G Gateway Promo 2 of 36	-\$7.64	
Company fees & surcharges		
4. Administrative Fee	\$1.99	
5. Property Tax Allotment	\$0.26	

Usage summary

Data	Used
AT&T Internet Air for Business Premium (unlimited GB)	772.51
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

865.358.0149 continues...



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Date: _____
Bank Account Holder Signature: _____

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.

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12350 S NORTSHORE DR
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Page: 1 of 3
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Account Number: 287348686273
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Invoice: 287348686273X01162025

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

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
\$320.97

Due immediately: \$211.45
Due Feb 03, 2025: \$109.52

Account summary

Your last bill	\$211.45
Past due - please pay immediately	\$211.45

Service summary

Account charges	Page 2	\$3.07
Wireless	Page 2	\$106.45
Total services - due Feb 03, 2025		\$109.52

Total due \$320.97

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



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

Total due: \$320.97
Due immediately: \$211.45 Due Feb 03, 2025: \$109.52
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)



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