

WING BROTHERS LLC 12350 S NORTHSHORE DR KNOXVILLE, TN 37922-5439 Page: 1 of 3

Issue Date: Mar 08, 2025
Account Number: 287348686273
Foundation Account: 63974413

Invoice: 287348686273X03162025

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

\$214.40

Due immediately: \$106.45

Due Apr 03, 2025: \$107.95

### Account summary

Your last bill \$106.45

Past due - please pay immediately \$106.45

Service summary

Wireless

Account charges Page 2 \$1.50

Total services - due Apr 03, 2025 \$107.95

Page 2

Total due \$214.40

# Ways to pay and manage your account:





**800.331.0500** TTY: 866.241.6567 from any other phone



\$106.45



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

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☐ CHECK FOR AUTOPAY (SEE REVERSE)

Total due: \$214.40

Due immediately: \$106.45 Due Apr 03, 2025: \$107.95

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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# Service activity

Account charges			
Activity since last bill	Feb 09 - Mar 08		
Other Activity		*	
Late Payment Fee	Mar 08	\$1.50	< One-time charge
Total for Account charges		\$1.50	

# Wireless

			Monthl	Monthly charges		
Number	User	Page	Plan	Equipment	surcharges	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 (Feb 09 - Mar 08)					
Number	User	Data (allowance)	Text (allowance)	Talk (allowance)	
865.358.0149	TOM CARTER	956.28GB (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	Mar 09 - Apr 08			
1. AT&T Internet Air for Business Premium	\$105.00			
<ol> <li>AT&amp;T INTERNET AIR FOR BUSINESS 5G GATEWA - Installment 4 of 36</li> </ol>	\$5.34			
3. AIA for Bus 5G Gateway Promo 4 of 36	-\$7.64			
Company fees & surcharges				
4. Administrative Fee	\$1.99			

Usage summary		
Data	Used	
AT&T Internet Air for Business Premium ( unlimited GB)	956.28	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB		

\$0.26

865.358.0149 continues...

5. Property Tax Allotment

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 payment until page one of your invoice reflects that AutoPay has been scheduled.



...865.358.0149 continued

Total for 865.358.0149

6. Regulatory Cost Recovery Charge

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AT&T INTERNET AIR FOR 280000075868467
BUSINESS 5G GATEWA

Established on Nov 09, 2024
Equipment price \$274.99
Equipment down payment \$83.00
Amount financed \$191.99

Installment 4 of 36 (Feb 09, 2025)

Balance remaining after \$170.63 current installment

\$5.34

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

Total for Wireless \$106.45

# News you can use

#### This bill includes a past due balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

## 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

\$1.50

\$106.45

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.

#### Tax ID

AT&T Mobility Tax ID 84-1659970

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