

Actual Picture

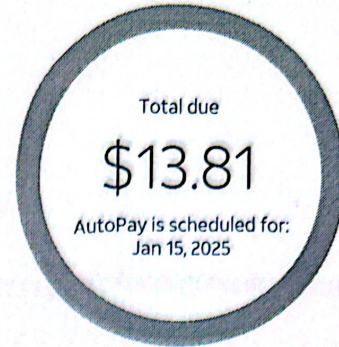




HUIYING FAN
19784 SUNKISSED RIDGE DR
RIVERSIDE, CA 92507-1551

Page: 1 of 7
Issue Date: Dec 22, 2024
Account Number: 287349351198
Foundation Account: 64042654
Invoice: 287349351198X12282024

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

Adjustment	Page 2	-\$210.00
Credit balance		-\$210.00

Service summary

Wireless	Page 2	\$223.81
Total services		\$223.81

Total due **\$13.81**
AutoPay is scheduled to debit your bank account on Jan 15, 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



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RIVERSIDE, CA 92507-1551

**AutoPay of \$13.81 is scheduled for
Jan 15, 2025**

Account number: 287349351198

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

999002873493511980000000002238100000001381000



Page: 2 of 7
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Account activity

Adjustments

1. Wireless - Device trade-in value 626.588.8039 Dec 19 -\$210.00

Credit balance **-\$210.00**

Service activity



Wireless

Number	User	Page	Activity since last bill	Monthly charges			Company fees & surcharges	Government fees & taxes	Total
				Plan	Equipment	Add-ons			
626.588.8039	HUIYING FAN	3	\$45.10	\$80.00	\$50.00	\$17.00	\$4.65	\$1.49	\$198.24
626.748.2077	HUIYING FAN	5	-\$3.02	\$10.00	\$12.50	-	\$4.30	\$1.79	\$25.57
Total			\$42.08	\$90.00	\$62.50	\$17.00	\$8.95	\$3.28	\$223.81

Usage summary (Nov 29 - Dec 22)

Number	User	Data (allowance)	Text (allowance)	Talk (allowance)
626.588.8039	HUIYING FAN	53.73GB (unlimited)	187 (unlimited)	787 (unlimited)
626.748.2077	HUIYING FAN	0.01GB (unlimited)	0 (unlimited)	0 (unlimited)

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

Wireless continues...