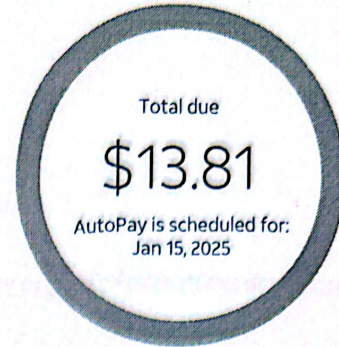




HUIYING FAN
19784 SUNKISSED RIDGE DR
RIVERSIDE, CA 92507-1551

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



HUIYING FAN
19784 SUNKISSED RIDGE DR
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
Issue Date: Dec 22, 2024
Account Number: 287349351198
Foundation Account: 64042654
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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

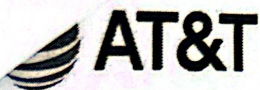
Number	User	Page	Activity since last bill	Monthly charges			Company fees & surcharges	Government fees & taxes	Total
				Plan	Equipment	Add-ons			
626.588.8039	HUIYING FAN	3	\$45.10	\$80.00	\$50.00	\$17.00	\$4.65	\$1.49	\$198.24
626.748.2077	HUIYING FAN	5	-\$3.02	\$10.00	\$12.50	-	\$4.30	\$1.79	\$25.57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



Page: 3 of 7
Issue Date: Dec 22, 2024
Account Number: 287349351198
Foundation Account: 64042654
Invoice: 287349351198X12282024

...Wireless continued

 **Phone, 626.588.8039**
HUIYING FAN

Activity since last bill

Nov 29 - Dec 22

Nov 29: Added

Nov 29 - Dec 22

- | | | |
|---|---------|---|
| 1. AT&T Business Unlimited Advanced - 1 Line
AutoPay & paperless bill discount (\$10 off w/bank account)
Smartphone Line Discount | \$54.00 | < Service change - partial month charge |
| 2. Protect Advantage for Business for 1 (incl insurance) Tier 4 | \$13.60 | < Service change - partial month charge |
| 3. In Store - Smartphone Port-In Promo 1 of 24 | Dec 23 | -\$22.50 < One-time credit |

Other Activity

- | | | | |
|--------------------------|--------|----------|-------------------|
| 4. Activation Fee | Nov 29 | \$35.00 | < One-time charge |
| 5. Activation Fee Credit | Nov 29 | -\$35.00 | < One-time credit |

Monthly charges

Dec 23 - Jan 22

- | | |
|--|---------|
| 6. AT&T Business Unlimited Advanced - 1 Line
Smartphone Line Discount | \$80.00 |
| 7. Protect Advantage for Business for 1 (incl insurance) Tier 4 | \$17.00 |
| 8. Plan messages | \$0.00 |
| 9. APPLE256GB - Installment 1 of 24 | \$50.00 |

Usage summary

Talk	Used
Plan minutes (unlimited)	787
Text	Used
Plan messages (unlimited)	187
Data	Used
UNLIMITED QC18 - 75 5G DATA ALL AAT (unlimited GB)	53.73
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Company fees & surcharges

- | | |
|--------------------------------------|--------|
| 10. Administrative Fee | \$1.99 |
| 11. Federal Universal Service Charge | \$0.85 |
| 12. Property Tax Allotment | \$0.26 |
| 13. Regulatory Cost Recovery Charge | \$1.50 |
| 14. State Public Utility Surcharge | \$0.05 |

APPLE256GB

280000076217433

Established on	Nov 29, 2024
Amount financed	\$1,199.99
Installment 1 of 24 (Nov 29, 2024)	\$50.00
Balance remaining after current installment	\$1,149.99

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

Government fees & taxes

- | | |
|--------------------------------|--------|
| 15. 911/988 Surcharge | \$0.38 |
| 16. CA Universal Svc PPP Srchg | \$1.11 |

Total for 626.588.8039

\$198.24

Wireless continues...



Page: 5 of 7
Issue Date: Dec 22, 2024
Account Number: 287349351198
Foundation Account: 64042654
Invoice: 287349351198X12282024

...Wireless continued

 **Wearable, 626.748.2077**
HUIYING FAN

Activity since last bill

Nov 29 - Dec 22

Nov 29: Added

Nov 29 - Dec 22

- | | | |
|---|--------|---|
| 1. AT&T Business Unlimited for Wearable | \$8.00 | < Service charge - partial month charge |
|---|--------|---|

Other Activity

- | | | | |
|-----------------------------|--------|----------|-------------------|
| 2. Activation Fee | Nov 29 | \$35.00 | < One-time charge |
| 3. Activation Fee Credit | Nov 29 | -\$35.00 | < One-time credit |
| 4. Equipment Credit 1 of 24 | Dec 04 | -\$4.17 | < One-time credit |
| 5. Service Promo 1 of 24 | Dec 05 | -\$6.85 | < One-time credit |

Monthly charges

Dec 23 - Jan 22

- | | |
|---|---------|
| 6. AT&T Business Unlimited for Wearable | \$10.00 |
| 7. Plan messages | \$0.00 |
| 8. APPLE40 STL A - Installment 1 of 24 | \$12.50 |

Company fees & surcharges

- | | |
|--------------------------------------|--------|
| 9. Administrative Fee | \$1.99 |
| 10. Federal Universal Service Charge | \$0.52 |
| 11. Property Tax Allotment | \$0.26 |
| 12. Regulatory Cost Recovery Charge | \$1.50 |
| 13. State Public Utility Surcharge | \$0.03 |

Government fees & taxes

- | | |
|--------------------------------|--------|
| 14. 911/988 Surcharge | \$0.38 |
| 15. CA Universal Svc PPP Srchg | \$1.11 |
| 16. City Utility Users Tax | \$0.30 |

Total for 626.748.2077 **\$25.57**

Usage summary

Data	Used
UNLIMITED QCIS DATA ALLOW AAT (unlimited GB)	0.01
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

APPLE40 STL A

280000076217504

Established on	Nov 29, 2024
Amount financed	\$299.99
Installment 1 of 24 (Nov 29, 2024)	\$12.50
Balance remaining after current installment	\$287.49

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

► **CONCLUSION by TCB:** The ASOP defined and provided by grantee is VALID and confirmed. Therefore the exhibit "C5266091_X23_Ed1_US_Agent_Letter" included in the file is ok.

2- Is the agent physically located at that valid US address such that the agent can be legally served at that address?

☒ Yes , check above

3- Has the listed agent clearly agreed in writing to serve as the agent for the grantee at that address?

☒ Yes, it is included in the exhibit "C5266091_X23_Ed1_US_Agent_Letter"

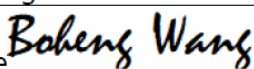
>

[SHENZHEN RF CRAZY TECHNOLOGY CO., LTD.] certifies that, as of the date of this filing of the application with the TCB, [GLOCERTS TECHNOLOGY INC] is our designated US agent for service of process for the above referenced FCC ID. [SHENZHEN RF CRAZY TECHNOLOGY CO., LTD.] accepts to maintain an agent for no less than one year after the grantee has terminated all marketing and importation or the conclusion of any commission related proceeding involving equipment. [GLOCERTS TECHNOLOGY INC] accepts, as of the date of the filing of the application, the obligation of the designated US agent for service of process for the above reference FCC ID.

The US Agent for Service of Process is aware of and agrees to comply with the requirements outlined in the FCC Equipment Authorization Program, Report and Order FCC 22-84, and clause § 2.911.

The Applicant is aware of and agrees to comply with the requirements outlined in the FCC Equipment Authorization Program, Report and Order FCC 22-84, and clause § 2.911.

Date: 2025.9.28

Applicant's Name:Boheng Wang	US Agent's Name: Huiying Fan
Title:Manager	Title: Director
Signature 	Signature 