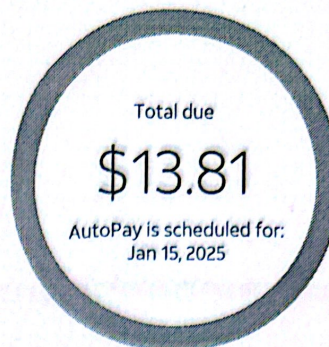




HUIYING FAN
19784 SUNKISSED RIDGE DR
RIVERSIDE, CA 92507-1551

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
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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

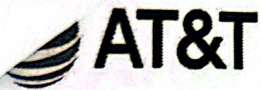
Number	User	Page	Activity since last bill	Monthly charges			Company fees & surcharges	Government fees & taxes	Total
				Plan	Equipment	Add-ons			
626.588.8039	HUIYING FAN	3	\$45.10	\$80.00	\$50.00	\$17.00	\$4.65	\$1.49	\$198.24
626.748.2077	HUIYING FAN	5	-\$3.02	\$10.00	\$12.50	-	\$4.30	\$1.79	\$25.57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

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 |

Government fees & taxes

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

Total for 626.588.8039

\$198.24

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	

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

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"

>

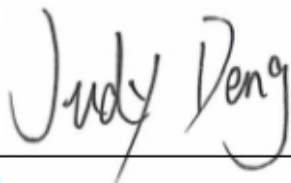
[GLOCERTS TECHNOLOGY INC] acknowledges their obligation to accept service of process on behalf of **[Mofa Technology (Shenzhen) co.,Ltd]**.

[Mofa Technology (Shenzhen) co.,Ltd] with the FRN **[0037077013]** accepts its obligation to maintain an agent for service of process in the United States for no less than 1 year after either the grantee has permanently terminated all marketing and importation of the applicable equipment within the U.S., or the conclusion of any Commission-related administrative or judicial proceeding involving the equipment, whichever is later.

By signing this form, we confirm the above and that we are aware of the application requirements listed under § 2.911(d)(7).

The information provided in this letter is based on the referenced rule parts of Title 47 of the CFR as well as KDB 986446 D01.

Sincerely,

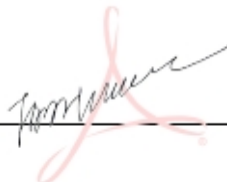


Signature

[Judy Deng]

[manager]

[Mofa Technology (Shenzhen) co.,Ltd]



Signature

[Huiying Fan]

[Director]

[GLOCERTS TECHNOLOGY INC]