



MITSUI & CO USA INC  
ATTN NYCAE  
200 PARK AVE FL 35  
NEW YORK NY 10166 - 3599

Page 1 of 2  
Account Number 713 396-7225 493 1  
Billing Date Jul 5, 2017  
Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	159.70
Payment Received 6-16 Thank you!	159.70CR
Adjustments	.00
Balance	.00
Current Charges	159.06
<b>Total Amount Due</b>	<b>\$159.06</b>
Amount Due in Full By	Jul 31, 2017

## Billing Summary

Online: att.com/myatt	Page
<b>Plans and Services</b>	1 159.06
1 877 438-0041	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>159.06</b>

PO# ISDPC AT&T HOV Analog 7/5/17  
ITWF# ZA 895837  
Dept/Cost NYCAE - A46P  
G/L 1243900006  
NT01# ( / / )  
NT02# ( / / )  
PIC 78

## News You Can Use Summary

- PREVENT DISCONNECT
  - LONG DIST. PROVIDERS
  - RATE INCREASE
- See "News You Can Use" for additional information

## Plans and Services

### Monthly Service - Jul 5 thru Aug 4

1. Basic Local Service - Business	125.00
2. Touchtone	1.30
<b>Total Monthly Service</b>	<b>126.30</b>

### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
<b>Activity on Jul 1, 2017</b>				
(Monthly Charges are Prorated from Jul 1, 2017 through Jul 4, 2017)				
3.	Federal Subscriber Line Charge	1		.01

### Surcharges and Other Fees

4.	Federal Subscriber Line Charge			5.46
5.	911 Fee			.88
6.	State Cost-Recovery Fee			.51
7.	Federal Universal Service Fee			.93
8.	Texas Universal Service			4.17
9.	Municipal right-of-way Fee			6.13
<b>Total Surcharges and Other Fees</b>				<b>18.06</b>

### Taxes

10.	Federal			4.29
11.	State and Local			10.40
<b>Total Taxes</b>				<b>14.69</b>

### Total Plans and Services

159.06

Amount Subject to Sales Tax: 143.50

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$159.06. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.