Number	Date	Payment Due Date
030 468 3767 001		



MITSUI AND COMPANY USA IN 200 PARK AVE FL 35 MANHATTAN NY 10166-3599

TELEPHONE NUMBER: 212 867 8121

AT&T All in One Service  AT&T All in One Service	For Product Info: www.att.com/businesscenter For Customer Care: 1 877-325-0445  ACCOUNT STATUS	
AT&T LONG DISTANCE \$0.00 \$123.15  TOTAL SERVICE CHARGES \$123.15  SURCHARGES AND TAXES \$64.31	PREVIOUS BALANCE PAYMENT RECEIVED  ADJUSTMENTS  TOTAL SUPREND CHARGE AND 07/2/17  ITWF# 2A 495937  Dept/Cost N(CAE - AAO)  G/L  NT01# ( / / / )	
TOTAL CURRENT CHARGES \$187.46	TOTAL AMOUNT DUE \$187.46	
See Summary of Charges page for details Pay online at www.att.com/paymybill		

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News From AT&T

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See next page for more news!

Login now at http://www.att.com/loginnow to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

## \*\*\*\*\*

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customercare for details on AT&T on-line customer service.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

MITSUI AND COMPANY USA IN FL 35 200 PARK AVE NEW YORK NY 10166-3599



Account Number:

030 468 3767 001

Bill Date:

JUL 31, 2017

Payment Due Date:

AUG 26, 2017

Check here for name/ address/telephone number corrections only. See reverse side.

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PO BOX 105068 ATLANTA GA 30348-5068 **Total Amount Due:** 

\$187.46

Amount Enclosed:

\$