



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 Jun 5, 2017
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	153.20
Payment Received 5-19 Thank you!	153.20CR
Adjustments	.00
Balance	.00
Current Charges	159.70
Total Amount Due	\$159.70
Amount Due in Full By	Jun 29, 2017

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	159.70
1 877 438-0041		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
Total Current Charges		159.70

PO#	ISDPC AT&T HOV Analog 6/5/17
ITWF#	EA 895837
Dept/Cost	NYCAE - AAOP
G/L	62429 0000
NT01#	(/ /)
NT02#	(/ /)
PIC	YD

News You Can Use Summary

- PREVENT DISCONNECT
- YOUR CUSTOMER RIGHTS
- LONG DIST. PROVIDERS
- WHITE PAGES (WP)

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 5 thru Jul 4

1. Basic Local Service - Business	125.00
2. Touchtone	1.30
Total Monthly Service	126.30

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
Activity on Jun 1, 2017				
(Monthly Charges are Prorated from Jun 1, 2017 through Jun 4, 2017)				
3.	Monthly Service			.87

Surcharges and Other Fees

4.	Federal Subscriber Line Charge			5.40
5.	911 Fee			.86
6.	State Cost-Recovery Fee			.51
7.	Federal Universal Service Fee			.93
8.	Texas Universal Service			4.19
9.	Municipal right-of-way Fee			6.09
Total Surcharges and Other Fees				17.98

Taxes

10.	Federal			4.30
11.	State and Local			10.45
Total Taxes				14.75

Total Plans and Services

159.70

Amount Subject to Sales Tax: 143.42

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 \$159.70. 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.

Return bottom portion with your check in the enclosed envelope.