



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

Page 1 of 2
Account Number 312 819-0969 527 3
Billing Date Jun 13, 2017

Web Site att.com

Invoice Number 312819096908

Monthly Statement

May 14 - Jun 13, 2017

Bill At-A-Glance

| | |
|-----------------------------------|--------|
| Previous Bill | 123.37 |
| Payment | .00 |
| Adjustments | 15.00 |
| Past Due - Please Pay Immediately | 138.37 |
| Current Charges | 146.67 |

Total Amount Due \$285.04

Current Charges Due in Full by Jul 7, 2017

Billing Summary

Online: att.com/myatt

| | |
|---------------------------------|---------------|
| Plans and Services | 146.67 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-800-727-2273 | |
| Total of Current Charges | 146.67 |

| | | |
|-----------|------------|-------------------|
| PO# | ISDPC | AT&T (40 5/13/17) |
| ITWF# | 7A | 8958 703 |
| Dept/Cost | NYCAE | - AAOP |
| G/L | 6243900000 | |
| NT01# | | (/ /) |
| NT02# | | (/ /) |
| PIC | YB | |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|--------|-----|------|----------------------|-------------|----------|
| | 1 | 6-15 | Late Payment Charges | 15.00 | |
| Totals | | | | 15.00 | .00 |

Plans and Services

Monthly Service - Jun 13 thru Jul 12

| | |
|------------------------------|---------------|
| Line Charge | 107.00 |
| Federal Access Charge | 6.45 |
| Total Monthly Service | 113.45 |

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 |
|--------------------|--------------|---|----------|--------------|---------------|
| Date: | Jun 14, 2017 | | | | |
| Order Number | R9039565411 | | | | |
| | | Effective Jun 1, 2017, your Bill reflects an increase of \$14.00 in your Monthly Service charges. Charges are prorated from Jun 1, 2017 thru Jun 12, 2017 | | | |
| 1. Monthly Service | | | | | 5.60 |

Surcharges and Other Fees

| | |
|--|-------------|
| 9-1-1 Emergency System | |
| Billed for Chicago | 3.90 |
| State Infrastructure Maintenance Fee | .60 |
| State Additional Charges | .11 |
| Federal Universal Service Fee | 1.12 |
| IL Universal Service Fee | 1.44 |
| IL Telecom Relay Svc and Eqp | .02 |
| Total Surcharges and Other Fees | 7.19 |

Taxes

| | |
|----------------------------------|--------------|
| Federal at 3% | 3.61 |
| Illinois at 7% | 8.41 |
| Municipal Telecommunications Tax | 8.41 |
| Total Taxes | 20.43 |

Total Plans and Services 146.67

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFO
See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.