

**Foundation Account Invoice – Remittance**  
For Invoices received: 2017-06-10 – 2017-07-09  
MITSUI AND CO USA-B BLACKBERRY CCDA MAC CRU



Foundation Account Number: **BES02387425**

Invoice Number: 12659693

Invoice Date: 2017-07-09 Payment Due Upon Receipt

If remitting electronically, please use the following Foundation Account Number (FAN): **BES02387425**

(Payment will be considered late 30 days after invoice date)

**Service Charges & Credits**

|   |              |                     |
|---|--------------|---------------------|
| Current Charges                             | \$ 64,374.64 |                     |
| Balance Transfers (from local markets)      | \$ 0.00      |                     |
| Payment Transfers (from local markets)      | \$ 0.00      |                     |
| Total Taxes, Surcharges and Regulatory Fees | \$ 3,001.83  |                     |
| Adjustments                                 | \$ 0.00      |                     |
| <b>Total Service Charges &amp; Credits</b>  |              | <b>\$ 67,376.47</b> |

**NBS Charges & Credits**

**Total NBS Charges & Credits** **\$ 0.00**

|                              |                     |
|------------------------------|---------------------|
| <b>Total Current Charges</b> | <b>\$ 67,376.47</b> |
|------------------------------|---------------------|

**Total Past Due** **\$ 0.00**

**Total Amount Due** **\$ 67,376.47**

(For more information call 1-800-999-5445)

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To ensure proper credit, please detach this portion and return with remittance

If remitting electronically, please use the following Foundation Account Number (FAN): **BES02387425**



Remit To:

AT&T Mobility  
National Business Services  
PO Box 9004  
Carol Stream, IL 60197-9004

Foundation Account Number: **BES02387425**

Invoice Number: 12659693

**Amount Due:** **\$ 67,376.47**

Amount Paid:

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