

Foundation Account Invoice – Remittance
For Invoices received:2016-11-10 – 2016-12-09
MITSUI AND CO USA-B BLACKBERRY CCDA MAC CRU



Foundation Account Number: **BES02387425**

Invoice Number:11975355

Invoice Date: 2016-12-09 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 | \$ 64,727.32 | |
| Balance Transfers (from local markets) | \$ 0.00 | |
| Payment Transfers (from local markets) | \$ 0.00 | |
| Total Taxes, Surcharges and Regulatory Fees | \$ 3,738.29 | |
| Adjustments | \$ 0.00 | |
| Total Service Charges & Credits | | \$ 68,465.61 |

NBS Charges & Credits

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

Total Current Charges **\$ 68,465.61**

Total Past Due **\$ 0.00**

Total Amount Due **\$ 68,465.61**

(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: 11975355

Amount Due: **\$ 68,465.61**

Amount Paid:

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