

Account Number	Bill Date	Payment Due Date
030 468 3767 001	MAR 31, 2017	APR 26, 2017



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

TELEPHONE NUMBER: 212 867 8121

For Product Info: www.att.com/businesscenter
For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE	\$0.00
AT&T LOCAL	\$123.15
TOTAL SERVICE CHARGES	\$123.15
SURCHARGES AND TAXES	\$64.19

TOTAL CURRENT CHARGES \$187.34

See Summary of Charges page for details

ACCOUNT STATUS

PREVIOUS BALANCE	\$187.34
PAYMENT RECEIVED	\$187.34
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$187.34

ITWF# 2A895837
Dept/Cost NYCAE - AA0P
G/L 6243900000
NT01# (/ /)
NT02# YB (/ /)
TOTAL AMOUNT DUE \$187.34

Pay online at www.att.com/paymybill

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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!

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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.

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



Account Number: 030 468 3767 001
Bill Date: MAR 31, 2017
Payment Due Date: APR 26, 2017

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



AT&T
PO BOX 105068
ATLANTA GA 30348-5068

Total Amount Due: \$187.34

Amount Enclosed: \$

0304683767001051000000001873400000187340000000008