

Account Number	Bill Date	Payment Due Date
030 468 3767 001	OCT 31, 2016	NOV 26, 2016



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

TELEPHONE NUMBER: 212 867 8121

AT&T All in One Service

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

AT&T All in One Service

ACCOUNT STATUS

AT&T LONG DISTANCE \$0.00
AT&T LOCAL \$117.15
TOTAL SERVICE CHARGES \$117.15
SURCHARGES AND TAXES \$63.19

PREVIOUS BALANCE \$180.50
PAYMENTS RECEIVED \$180.50
ADJUSTMENTS \$0.00
TOTAL CURRENT CHARGES \$180.34
Dept/Cost NYCAE - 4400
G/L 6243900000
NT01# (/ /)
NT02# (/ /)
PIC YB

TOTAL CURRENT CHARGES \$180.34

TOTAL AMOUNT DUE \$180.34

See Summary of Charges page for details

Pay online at www.att.com/paymybill

News From AT&T

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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: OCT 31, 2016
Payment Due Date: NOV 26, 2016

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



AT&T
PO BOX 105068
ATLANTA GA 30348-5068

Total Amount Due: \$180.34

Amount Enclosed: \$

0304683767001051000000001803400000180340000000000