

**Foundation Account Invoice – Remittance**  
For Invoices received: 2017-04-10 – 2017-05-09  
MITSUI AND CO USA-B BLACKBERRY CCDA MAC CRU



Foundation Account Number: **BES02387425**

Invoice Number: 12463500

Invoice Date: 2017-05-09 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	\$ 61,960.41	
Balance Transfers (from local markets)	\$ 0.00	
Payment Transfers (from local markets)	\$ 0.00	
Total Taxes, Surcharges and Regulatory Fees	\$ 3,183.44	
Adjustments	\$ 0.00	
<b>Total Service Charges &amp; Credits</b>		<b>\$ 65,143.85</b>

**NBS Charges & Credits**

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

<b>Total Current Charges</b>	<b>\$ 65,143.85</b>
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<b>Total Past Due</b>	<b>\$ -1,114.00</b>
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<b>Total Amount Due</b>	<b>\$ 64,029.85</b>
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(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: 12463500

**Amount Due:** **\$ 64,029.85**

Amount Paid:

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