

Account Number	Bill Date	Payment Due Date
030 468 3767 001	NOV 30, 2016	DEC 25, 2016



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	\$117.15
TOTAL SERVICE CHARGES	\$117.15
SURCHARGES AND TAXES	\$63.19

TOTAL CURRENT CHARGES \$180.34

See Summary of Charges page for details

ACCOUNT STATUS

PREVIOUS BALANCE	\$180.34
PAYMENT RECEIVED	\$180.34
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$180.34

ITWF# 24695837
Dept/Cost NYC AE - AA0P
G/L 62439 00000
NT01# (/ /)
NT02# (/ /)

TOTAL AMOUNT DUE YD \$180.34

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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**
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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: \$

03046837670010510000000018034000001803400000000006