

Foundation Account Invoice – Remittance
For Invoices received: 2017-02-10 – 2017-03-09
MITSUI AND CO USA-B BLACKBERRY CCDA MAC CRU



Foundation Account Number: **BES02387425**

Invoice Number: 12267871

Invoice Date: 2017-03-09 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	\$ 57,647.41	
Balance Transfers (from local markets)	\$ 0.00	
Payment Transfers (from local markets)	\$ 0.00	
Total Taxes, Surcharges and Regulatory Fees	\$ 2,916.61	
Adjustments	\$ 0.00	
Total Service Charges & Credits		\$ 60,564.02

NBS Charges & Credits

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

Total Current Charges **\$ 60,564.02**

Total Past Due **\$ 0.00**

Total Amount Due **\$ 60,564.02**

(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: 12267871

Amount Due: **\$ 60,564.02**

Amount Paid:

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