

MITSUI & CO USA INC ATTN NYCAE FL 35 200 PARK AVE NEW YORK NY 10166 - 3599 Page 1 of 2

Account Number 713 547-6300 669 4

Billing Date Mar 3, 2017

Web Site att.com

## Monthly Statement

Bill-At-A-Glance			
Previous Bill	5,128.23		
Payment Received 2-21 Thank you!	5,128.23CR		
Adjustments	.00		
Balance	.00		
Current Charges	4,928.58		
Total Amount Due	\$4,928.58		
Amount Due in Full By	Mar 27, 2017		

## **Billing Summary**

Online: att.com/myatt	Page	
Plans and Services	1	4,928.58
1 877 438-0041		
Service Changes: 1 877 438-0041		
Repair Services: 1 800 442-9950		
Total Current Charges		4,928.58

PO#	ISDPC ATLT HOU LOCA 2/3/
JTWF#	ZA 8958 3704
Dept/Cost	NYCAE - AAGY
G/L	6243900000
NT01#	( / / )
NT02#	( 1 1 )
PIC	78

## News You Can Use Summary

• PREVENT DISCONNECT • LONG DIST, PROVIDERS See "News You Can Use" for additional information

## Plans and Services

Monthly Service - Mar 3 thru Apr 2 Charges for 713 547-6300					
1. Monthly Charges		• .'		4,104.75	
Additions and Changes to Service					
This section of your bill reflects charges an	d credits re	sultin	g		
from account activity.					
Item			Monthly	Amount	
No. Description	Ωua	ntity	Rate	Billed	
Activity on Feb 15, 2017				, ,	
(Monthly Charges are Prorated from				* *	
Feb 15, 2017 through Mar 2, 2017)					
2. Monthly Service		1		1.60	
Activity on Feb 22, 2017 Order No. C851536	na visitin Nitro				
Charges for 713 439-1208					
Change in Bill Date					
(Monthly Charges are Prorated from					
Feb 23, 2017 through Mar 2, 2017)	•				
3. Basic Local Service - Business	•	- 1	120.00CR	40.00CF	
4. Touchtone		1	1.30CR	.43CF	
5. Federal Subscriber Line Charge		1	7.07CR	2.36CF	
6. Federal Universal Service Fee		1	1.34CR	.45CF	
Total Charges for 713 439-1208				43.24CF	
Total Order No. C851536				43.24CF	
Total Additions and Changes to Service				41.64CF	
Surcharges and Other Fees					
7. Federal Subscriber Line Charge				35.35	
8. 911 Fee				21.39	
9. State Cost-Recovery Fee				15.95	
10. Federal Universal Service Fee				14.88	
11. Texas Universal Service				133.98	
12. Federal End User Port Charge				49.01	
13. Municipal right-of-way Fee				140.07	
Total Surcharges and Other Fees				410.63	
Taxes					
14. Federal				132.47	
15. State and Local				322.37	
Total Taxes				454.84	
Total Plans and Services			4,928.58		

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in papertess billing.

Amount Subject to Sales Tax: 4,487.99