


ESSENTIAL CONSULTANTS, LLC.

30 Rockefeller Plaza
23rd floor
New York, New York 10112
(646) 853-0114

March 22, 2017

AT&T Services, Inc.
1120 20th Street, NW.
Washington, DC. 20036



INVOICE #: ATT-201

Dear Sirs,

Pursuant to the terms of the Services Agreement entered into on the 23rd day of January, 2017, kindly remit the February (\$50,000.00) and March (\$50,000.00) monthly consulting fee totaling One Hundred Thousand (\$100,000.00) USD via wire to:

Beneficiary: Essential Consultants LLC
Bank:

Thank you.

Michael D. Cohen

[Need Help?](#) | [Redacted]

Quick Links: (Select One) [Dropdown Arrow]

[Contracts Home](#) [Manage Budget](#) [Add / View Contract](#) [Add / View Vendor](#) [Reports](#)

CORE Contracts



Request Details

[Recall Request](#)

Payment Status

Transmission Date	Payment Type	Check Number	Check Amount	Payment Date	Check Cleared Date	Payment Void Date	Invoice Cancelled Date
04/18/2017	EFT	34329065	\$100,000.00	04/13/2017	04/14/2017		
04/17/2017	EFT	34329065	\$100,000.00	04/13/2017	04/14/2017		
04/14/2017	EFT	34329065	\$100,000.00	04/13/2017			
04/13/2017	EFT	34329065	\$100,000.00	04/13/2017			

Approval

If the yellow arrow icon (↘) appears beside your name, it indicates that this request needs your decision entered.

Click the yellow arrow icon (↘) to enter your decision.

Schedule of Authorization

[Redacted]	Level	Status	Notes	Date	Review Type
[Redacted]	4	✓		4/12/2017 9:12:50 AM	Approval
[Redacted]	5	✓		4/12/2017 9:15:43 AM	Approval

Request Details

Vendor Name: **ESSENTIAL CONSULTANTS LLC**
 Vendor Number: 17779213
 Site #: 01
 Site Address: 30 ROCKEFELLER PLAZA 23RD FLR
 NEW YORK, NY 10112
 Payment Method: EFT
 Site Payment Terms: NET 60
 Date Submitted: 04/11/2017

[Redacted]

Amount: \$100,000.00

YTD Total for Organization:

- 2017 - \$300,000.00 (Pending, Approved, Complete, & Error)
- 2016 - \$0.00 (Complete)
- 2015 - \$0.00 (Complete)

Contract Ref ID: **6544**
 Contract Value: \$600,000.00
 Contract Terms: 1/23/2017 - 12/31/2017 (12 months)

Payment Detail Information

[Redacted]

Status of Request: Complete
 Request Date: 04/11/2017
 Sent to AP: 04/12/2017
 Invoice Date: 02/10/2017
 Due Date: 04/11/2017

[Redacted]



Invoice Amount: \$100,000.00

Paid in Foreign Currency or Credit Card: No

Invoice Number: ATT-201

Taxable/Non-Taxable: Non-Taxable

Orig. Company Code: SS00

Business purpose for payment: February 2017 and March 2017 monthly consulting fee. 0% Lobbying.

Scope of Work: Essential Consultants principal will provide advisory services to the E&LA leadership team. They will work alongside a team of strategic advisors to creatively address political and communications related issues facing AT&T. The broader strategic team will be expected to regularly advise on corporate interests at the Legislative and Executive (with focus on the FCC) branches of government as well as broader issues facing the AT&T brand and the telecom/tech industry in the media. They will advise on specific long-term planning initiatives as well as the immediate issues of corporate tax reform and the acquisition. corporate interests at the Legislative and Executive (with focus on the FCC) branches of government as well as broader issues facing the AT&T brand and the telecom/tech industry in the media. The position requires focus on specific long-term planning initiatives as well as the immediate issue of corporate tax reform and the acquisition of Time Warner.

Account / Coding

Budget Amounts: Supplemental Budget (\$100,000.00)

Type	GEOLOC	Account Number	EXTC	Project Code	Charge Code	CoCode	RC Code	LC 1	LC 2	LC 3	LC 4	Amount
T	SS0000	6728.99	419		00	SS00	EYE000000					\$100,000.00
												\$100,000.00

Board of Director Affiliation

* Is the organization receiving payment affiliated with an AT&T Board of Director? No

Lobbying Questionnaire

⚡ If the invoice includes lobbying activities, is the percentage itemized on the invoice? NA [edit](#)

Documents

[Add New Document](#) [Show All Document History](#)

Document ID	Document Name	View Coveragepage	Type	Sub-Type	Document Received	Created	Filenet Received	View Workflow	Delete
C00000078745	Essential FEB MAR Invoice		Payment Supporting Document		✓	4/11/2017 7:39 PM	4/11/2017 7:39 PM	(Not Required)	✕
C00000078746	Hower Due Date Change Approval		Payment Supporting Document		✓	4/11/2017 8:18 PM	4/11/2017 8:18 PM	(Not Required)	✕

Classification / Coding

Geographic Area Served:

Area	Impact Percentage
National	100%

Percentages:

Area of Focus: 50% Legislative Policy Development
50% Regulatory Policy Development

Activities: 100% Strategy & Leadership

Initiative: 50% Corporate Tax Reform
50% Mergers/Acquisitions - US

Jurisdiction: 100% Federal



Discount Available	Discount Taken	Date Invoice Received	Date Scheduled to Pay
		12/1/2017	1/30/2018
		1/8/2018	1/8/2018
		11/1/2017	12/31/2017
		10/4/2017	12/3/2017
		9/5/2017	11/4/2017
		8/1/2017	9/30/2017
		7/6/2017	9/3/2017
		6/19/2017	8/15/2017
		5/22/2017	7/14/2017
		4/17/2017	6/12/2017
		7/25/2017	4/11/2017
		4/12/2017	4/11/2017

[ram. For more information, Click Here](#)

i-know

d.

PO/Rel Number	Invoice Date	Invoice Amount	Currency Code	Discount Date
	12/1/2017	\$50,000.00	N/a	
	11/9/2017	\$50,000.00	N/a	
	11/1/2017	\$50,000.00	N/a	
	10/4/2017	\$50,000.00	N/a	
	9/5/2017	\$50,000.00	N/a	
	8/1/2017	\$50,000.00	N/a	
	7/5/2017	\$50,000.00	N/a	
	6/16/2017	\$50,000.00	N/a	
	5/15/2017	\$50,000.00	N/a	
	4/13/2017	\$50,000.00	N/a	
	2/10/2017	\$0.00	N/a	
	2/10/2017	\$100,000.00	N/a	

AT&T offers early payments through the Supplier Financing Prog

AT&T PROPRIETARY

Solely for authorized persons having a need-to
pursuant to Company instructions

[Privacy Policy](#) [Legal Notice](#)

Copyright © 2017 AT&T. All rights reserved

Supplier Name	Supplier Number	Site Code	Invoice Number
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D804
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D805
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D704
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D703
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D702
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D602
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D502
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D402
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D302
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D202
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D201%2DADJ
ESSENTIAL CONSULTANTS LLC	17779213	01	ATT%2D201

Payment Date	Payment Number	AP System
1/30/2018	35269734	CFAS
1/9/2018	35210661	CFAS
1/2/2018	35193179	CFAS
12/4/2017	35095914	CFAS
11/6/2017	35008636	CFAS
10/2/2017	34891718	CFAS
9/5/2017	34804442	CFAS
8/15/2017	34737548	CFAS
7/14/2017	34635566	CFAS
6/12/2017	34527107	CFAS
7/26/2017	4302127085	CFAS
4/13/2017	34329065	CFAS
