



Corporate ID: VN93357756
Bill Payer ID: Y2749293
Invoice Number: 06358732
Invoice Date: 08/10/2017
R Location: AS1

MITSUI & CO. (USA), INC.
200 PARK AVE FL 35
NEW YORK, NY 10166

ITWF#	2A818278-ck04
Dept/Cost	NYCAE - AAOP
G/L	62439 00000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Statement Summary

Current Usage Charges	\$10.18
Current Monthly Recurring Charges	\$67.73
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$0.00
Subtotal Current Charges	\$77.91

Federal Excise Tax	\$0.00
State and Local Taxes	\$7.61
Federal, State, and Local Surcharges	\$4.25
Federal Universal Service Fee (FUSF)	\$5.58
Total Taxes/Surcharges	\$17.44

Total Current Charges	\$95.35
Total Past Due	\$0.00
Total Amount Due	\$95.35



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Remittance Statement

Bill Payer ID: Y2749293
MITSUI & CO. (USA), INC.
Invoice Number: 06358732
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If Paying By Mail, Return This Form With
Payment

Payment is Due in 30 Days

Total Amount Due \$ 95.35

Amount Enclosed \$ _____

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Verizon Business
P.O. BOX 15043
ALBANY, NY 12212-5043