



Billing Date: 01/22/17 Page 1 of 10  
Telephone Number: 703 729-2814  
Account Number: 000961472943 32Y  
How to Reach Us: See page 2

MITZUI & CO USA  
NYCAE PURCH DEPT

### Account Summary

Previous Charges	\$177.64
Payment Received Jan 16, Thank You.	-91.32
Past Due Charges	\$86.32

### New Charges

Verizon (page 4)	\$91.09
<b>Total New Charges due Feb 21</b>	<b>\$91.09</b>

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before February 21, 2017.

<b>Total Due</b>	<b>\$177.41</b>
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PO#	ISDPC Verizon Ashburn VA 1/17
ITWF#	ZA 731292 - CLK13
Dept/Cost	NYCAE - AAP
G/L	62439 00 00
NT01#	( 1 1 )
NT02#	( 1 1 )
PIC	YB

This bill was mailed on 01/30/17

### Mail Payments to :

Verizon, PO Box 4830, Trenton, NJ 08650-4830.

▼ Detach & return payment slip with your check, payable to Verizon

Account: 000961472943 32Y

New Charges Due: 02/21/17

**Total Due: \$177.41**

Amount Paid:

\$

0000491 01 MB 0.420 D4002411 0002 06

MITZUI & CO USA  
NYCAE PURCH DEPT  
35TH FLOOR  
200 PARK AVE  
NEW YORK NY 10166-0005



VERIZON  
PO Box 4830  
TRENTON NJ 08650-4830

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