

Billing Date: **07/22/17** Page **1** of 12 Telephone Number: 703 729-2814 Account Number: 000961472943 32Y

How to Reach Us: See page 2

MITSUI & CO NYCAE PURCH DEPT

Account Summary

Previous Charges	\$86.74
Payment Received Jul 7. Thank You.	-86.74
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$88.29		
Total New Charges due Aug 21	\$88.29		

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

Total Due \$88.29

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PIC							-

This bill was mailed on 07/28/17

Mail Payments to:

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account:

000961472943 32Y

New Charges Due: 08/21/17

Total Due: \$88.29

Amount Paid:

\$_____

MITSUI & CO NYCAE PURCH DEPT 200 PARK AVE #35 NEW YORK NY

10166-3599

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VERIZON PO Box 4830 TRENTON NJ 08650-4830

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