



Account Number
153-086-656-0001-18

Amount Due
\$82.98

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Account Information

Statement Date: 12/6/16

MITSUI AND COMPANY USA INC

Customer Account: 153-086-656-0001-18

Questions About Your Bill?

For the help & support you need, contact us at 1-800-698-7431.

Account Summary

Previous Balance	\$82.98
Payment Nov 23	-\$82.98
Balance Forward	\$.00

New Charges

Current Activity	\$80.99
Verizon Surcharges and Other Charges & Credits	\$1.99
Total New Charges Due by December 31, 2016	\$82.98
Total Amount Due	\$82.98

PO#	ISDPC V. DSL NYCAK
ITWF#	3A 941292 CK3
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	78

Please return remit slip with payment.

Account Number: 153-086-656-0001-18

Amount Due: \$82.98

120616

Make check payable to Verizon

\$

00017039 01 AV 0.373 KY120611 0077 XX
MITSUI AND COMPANY USA INC
ATTN: NYCAE
200 PARK AVE FL 35
NEW YORK NY 10166-3599



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

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