verizon[/]

MITSUI & CO. (USA), INC.

200 PARK AVE FL 35 NEW YORK, NY 10166

Corporate ID: VN93357756 Bill Payer ID: Y2749293

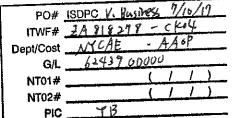
Invoice Number: 00340178
Invoice Date: 07/10/2017

R Location: AS1

Statement Summary

Current Usage Charges Current Monthly Recurring Charges Current Non-Recurring Charges Discounts and Promotions Applied Subtotal Current Charges	\$11.67 \$67.73 \$0.00 \$2.37CR \$77.03	
Federal Excise Tax State and Local Taxes Federal, State, and Local Surcharges Federal Universal Service Fee (FUSF) Total Taxes/Surcharges	\$0.00 \$7.56 \$3.97 <u>\$6.27</u> \$17.80	Save time and manage your account online! Anytime!
Total Current Charges Total Past Due Total Amount Due	\$94.83 \$0.00 \$94.83	Go to the Contact us online link below. Use invitation code: 7KLJNOVRA1

Contact us online at www.verizonenterprise.com or call 1 300 368 811 See reverse side for additional contact and payment information. If payment is not received within your contractual payment terms, a late payment fee of 1.5% or as described in your contract will be assessed.



Remittance Statement

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Bill Payer ID: Y2749293 MITSUI & CO. (USA), INC.

Invoice Number: 00340178 Invoice Date: 07/10/2017

7/10/2017

If Paying By Mail, Return This Form With

Payment

Payment is Due in 30 Days

Total Amount Due

94.83

Amount Enclosed

\$____

107905 34020704090209030

003401782 00000009483

07/10/17

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