



Billing Date: 12/22/16 Page 1 of 8
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 \$86.32

Payments Received .00

Past Due Charges Paid **\$86.32**

New Charges

Verizon (page 4) \$91.32

Total New Charges due Jan 21 Due **\$91.32**

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

Total Due **\$177.64**

PO#	ISDPC Verizon ASHBURN 12/22/16
ITWF#	ZA 93/292-CK13
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	7B

This bill was mailed on 12/28/16

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: 01/21/17

Total Due: \$177.64

Amount Paid:

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00001445 01 MB 0.416 D4035711 0005 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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