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MITSUI & CO USA INC

ATTN NYCAE

Bill Date: Account No: Jul 19, 2017 206-Z19-0056 703B

## Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$170.09	\$170.09	Aug 9, 2017

## **Account Summary**

## **Summary Bill**

Previous Balance

Charges Payment Balance Forward

**New Charges** 

CenturyLink **Total New Charges**  Thank you for your payment

For questions, call:

1 800 777-9594

337.52 337.52% \$.00

170.09 \$170.09

T	OTAL AM	OUNT DU	E								\$170	na
1	A late paymer ITWF#	ISDPC CONTROL OF A	10% or	\$7.00,	whicheve	r is greater Aug 19	, may apply i , 2017.	f amount	due does not re	ach us b		.03
1	Dept/Cost G/L	NT CA	0000	4467								
-	NT01#	DETEL	(	1 1	)							
	NT02#	48	(	1 1	)							

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



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>000004 7748410 0002 008243 102 MITSUI & CO USA INC ATTN NYCAE 200 PARK AVE 35FLR NEW YORK NY 10166-3599

Bill Date:

Jul 19, 2017 206-Z19-0056 703B Account No: Aug 9, 2017

Bill Due Date:

New Charges: TOTAL AMOUNT DUE:

\$170.09 \$170.09

**Amount Enclosed** 

CENTURYLINK P O BOX 91155 SEATTLE, WA 98111-9255

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