



Account Number  
153-086-656-0001-18

Amount Due  
\$82.98

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### Account Information

Statement Date: 8/6/17

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 Jul 25	-\$82.98
<b>Balance Forward</b>	<b>\$0.00</b>

### New Charges

Current Activity	\$80.99
Verizon Surcharges and Other Charges & Credits	\$1.99
<b>Total New Charges Due by August 31, 2017</b>	<b>\$82.98</b>
<b>Total Amount Due</b>	<b>\$82.98</b>

PO#	ISDPC	V-DSL NYCAK
ITWF#	2A931292 - CK3	
Dept/Cost	NYCAE - 440P	
G/L	62439 00000	
NT01#	( / / )	
NT02#	( / / )	
PIC	YD	

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

Amount Due: \$82.98

080617

Make check payable to Verizon

\$

00067009 01 AB 0.400 KY080611 0291 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

V5 153086656000118 000000000000 000000082982