

Billing Date: **04/22/17** Page 1 of 10 Telephone Number: 703 729-2814 Account Number: 000961472943 32Y

How to Reach Us: See page 2

MITSUI & CO NYCAE PURCH DEPT

## **Account Summary**

Previous Charges	\$86.57
Payment Received Apr 3, Thank You.	-86.57
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$86.74
Total New Charges due May 21	\$86.74
To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before May 21, 2017.	
Total Due	\$86.74

PO#	BOPC Verizon ASHBURN 4/33/17
ITWF#	ZA 73/292 - CK13
Dept/Cost	NYCAE - AAOP
G/L	624390000
NT01#	( / / )
NT02#	
PIC .	1.6

This bill was mailed on 04/28/17

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: 05/21/17

Total Due: \$86.74

**Amount Paid:** 

0000780 01 MB 0.420 D4011411 0003 06

MITSUI & CO NYCAE PURCH DEPT 200 PARK AVE #35 NEW YORK NY

10166-3599

VERIZON PO Box 4830 TRENTON NJ 08650-4830

10900009614729433033006090000050000000000000000086744000000