



Account Summary

Previous Charges	\$177.41
Payment Received Feb 13, Thank You,	-177.41
Balance Forward	\$0.00

New Charges

Verizon (page 4)	\$86.54
Total New Charges due Mar 21	\$86.54

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

Total Due	\$86.54
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PO#	ISDPC Verizon Ashburn 2/26/11
ITWF#	ZA 73/292 - CK13
Dept/Cost	NYCAE - AAOP
G/L	624390000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

This bill was mailed on 02/28/17

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: 03/21/17

Total Due: \$86.54

Amount Paid:

0000199 01 MB 0.420 D4005411 0001 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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