



Account Number
153-086-656-0001-18

Amount Due
\$82.98

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Account Information

Statement Date: 3/6/17
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.

Verizon News

Account Management Available Online

Manage your account online at verizonenterprise.com. Go to the Need to Know section at the back of the bill for more information on how to register.

Account Summary

Previous Balance	\$82.98
Payment Feb 22	-\$82.98
Balance Forward	\$0.00

New Charges

Current Activity	\$80.99
Verizon Surcharges and Other Charges & Credits	\$1.99
Total New Charges Due by March 31, 2017	\$82.98

Total Amount Due \$82.98

PO#	ISDPC V. DSL NYCAK
ITWF#	ZA 71/292 - CK3
Dept/Cost	NYCAE - AAOP
G/L	6243960000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Please return remittance slip with payment.

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

Amount Due: \$82.98

030617

Make check payable to Verizon

\$

00016661 01 AV 0.370 KY030611 0074 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

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