

Billing Date: 06/22/17 Page 1 of 8
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	\$86.74
Payment Received Jun 12. Thank You.	-86.74
Balance Forward	\$.00

**New Charges** 

Verizon (page 4)	\$86.74	
Total New Charges due Jul 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 July 21, 2017.		
Total Due	\$96.74	

P	O# ISDPC Verizon AS	CHRURN 6/22/17
ľΤW	# IA 73/292- CK B	The last of
Dept/C	st NYCAE . A	101
•	1624390000	<del></del>
NTO:	#	7
NT02	# ( /	1 )
Р	C Y S	

This bill was mailed on 06/28/17

Mail Payments to:

Verizon, PO Box 4830, Trenton, NJ 08650-4830.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account:

000961472943 32Y

New Charges Due: 07/21/17

Total Due: \$86.74

Amount Paid:

0001116 01 MB 0.420 D4017411 0004 06

\$\_\_\_.\_\_

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

10166-3599

դիվիկիիակինկիակիակությերությեր

- հղեկոլիդիրակինիկանիկիրկումիկիկիկինկոնի

VERIZON PO Box 4830 TRENTON NJ 08650-4830

1090000096147294330330060900000500000000000000008674400000