

MCI Account:
Telephone:

2DG86358
703 729-2814

Statement Date
August 19, 2017



Customer Service: 1 800 444-2222

Page 1 of 4

Summary of Charges

Current Charges \$34.82

Total Amount Due \$34.82

Payment Due Date 09/09/17

PO# ISDPC Verizon Ashburn Ann
ITWF# EA84735-CK01
Dept/Cost NYCAE - AAOP
G/L 62439 00000
NT01# (/ /)
NT02# (/ /)
PIC TB

PO# ISDPC Verizon Hall Amity Lb
ITWF# EA84755-CK02
Dept/Cost NYCAE - AAOP
G/L 62439 00000
NT01# (/ /)
NT02# (/ /)
PIC TB

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

Statement Date: August 19, 2017
Payment Due Date: September 9, 2017

MCI Account: 2DG86358
Balance Due: \$34.82

☐ Moving? Check here and see
reverse side.

Indicate
amount paid

Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

#BWNBMRR *****0001-000-000116 SP1 .465
#2DG86358NC000000# 790 *3318*50*01**
MITZUI & CO USA
NYCAE PURCH DEPT
35TH FLOOR 200 PARK AVE
NEW YORK, NY 10166

MAIL TO:

MCI COMM SERVICE
PO BOX 15043
ALBANY, NY 12212-5043

201510 02131608060305087 148984565 00003482 00003482