

MCI Account:  
Telephone:

2DG86358  
703 729-2814

Statement Date  
July 19, 2017



Customer Service: 1 800 444-2222

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## Summary of Charges

Current Charges ..... \$34.82

Total Amount Due ..... \$34.82

Payment Due Date ..... 08/09/17

PO#	ISDPC Verizon Ashburn Amlog 7/19/17
ITWF#	EA84735 - CK01
Dept/Cost	NYCAE - AA0P
G/L	62439 00000
NT01#	( / / )
NT02#	( / / )
PIC	YB

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

Statement Date: July 19, 2017  
Payment Due Date: August 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 \*\*\*\*\*0001-000-000115 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 148960127 00003482 00003482