

MCI Account:
Telephone:

2DG86358
703 729-2814

Statement Date
June 19, 2017



Customer Service: 1 800 444-2222

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Summary of Charges

Current Charges \$34.90

Total Amount Due \$34.90

Payment Due Date 07/10/17

PO#	ISDPC Verizon Ashburn Analog 6/19/17
ITWF#	2A84735 ckd
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	(1 1)
NT02#	(1 1)
PIC	YB

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION

Statement Date: June 19, 2017
Payment Due Date: July 10, 2017

MCI Account: 2DG86358
Balance Due: \$34.90

☐ 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 148935734 00003490 00003490