

MCI Account:
Telephone:

5P831726
713 396-7225

Statement Date
June 11, 2017



Customer Service: 1 800 444-2222

Page 1 of 6

Summary of Charges

Current Charges \$276.48

Total Amount Due \$276.48

Payment Due Date 07/02/17

PO#	ISDPC Verizon Hov Analog YB 6/11/17
ITWF#	2A147555 - clc02
Dept/Cost	NYCAE - AA 0P
G/L	624390000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

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

Statement Date: June 11, 2017
Payment Due Date: July 2, 2017

MCI Account: 5P831726
Balance Due: \$276.48

☐ 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 *****0001-000-000053 SP2 .675
#5P831726UC000006# 790 *3318*50*01**
MITSUI & CO USA INC

ATTN NYCAE
200 PARK AVE FL 35
NEW YORK, NY 10166-3599

MAIL TO:

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



501522 05250803010702065 231951970 00027648 00027648