



Corporate ID: VN93357756
Bill Payer ID: Y2700089
Invoice Number: 06358731
Invoice Date: 08/10/2017
R Location: AS1

MITSUI & CO (USA) INC
200 PARK AVE FL 36
NYCAE
NEW YORK, NY 10166-0005

PO#	ISDPC	V. Business 8/10/17
LT/ST#		EA 818278 - cko4
Dept/Cost		NYCAE - AAOP
G/L		6243900000
NT01#		(/ /)
NT02#		(/ /)
PIC		TB

Statement Summary

Current Usage Charges	\$1,408.61
Current Monthly Recurring Charges	\$100.75
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$433.73CR
Subtotal Current Charges	\$1,075.63
Federal Excise Tax	\$0.00
State and Local Taxes	\$21.68
Federal, State, and Local Surcharges	\$114.94
Federal Universal Service Fee (FUSF)	\$166.36
Total Taxes/Surcharges	\$302.98
Total Current Charges	\$1,378.61
Total Past Due	\$0.00
Total Amount Due	\$1,378.61



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See reverse side for additional contact and payment information.

If payment is not received within your contractual payment terms, a late payment fee of 1.5% or as described in your contract will be assessed.



Remittance Statement

Bill Payer ID: Y2700089
MITSUI & CO (USA) INC
Invoice Number: 06358731
Invoice Date: 08/10/2017

If Paying By Mail, Return This Form With
Payment
Payment is Due in 30 Days

Total Amount Due \$ 1,378.61
Amount Enclosed \$ _____

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Verizon Business
P.O. BOX 15043
ALBANY, NY 12212-5043