

MCI Account:
Telephone:

5P831726
713 396-7225

Statement Date
July 11, 2017



Customer Service: 1 800 444-2222

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Summary of Charges

Current Charges \$137.79

Total Amount Due \$137.79

Payment Due Date 08/01/17

PO#	ISDPC Verizon HOD Anal 4/p 7/11/17
ITWF#	ZAB#7555 - CK22
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	Y0

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

Statement Date: July 11, 2017
Payment Due Date: August 1, 2017

MCI Account: 5P831726
Balance Due: \$137.79

☐ 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 *****0001-000-000049 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 231962433 00013779 00013779