

MCI Account:
Telephone:

5P831726
713 396-7225

Statement Date
April 11, 2017



Customer Service: 1 800 444-2222

Page 1 of 6



Summary of Charges

Current Charges \$65.97

Total Amount Due \$65.97

Payment Due Date 05/02/17

PO#	ISDPC Verizon Hw Analog 4/11/17
ITWF#	2A847455 - CK02
Dept/Cost	NYCAE - AADP
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

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

Statement Date: April 11, 2017
Payment Due Date: May 2, 2017

MCI Account: 5P831726
Balance Due: \$65.97

☐ 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 *****0001-000-000039 SP1 .465
#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 231930353 00006597 00006597