

MCI Account:  
Telephone:

5P831726  
713 396-7225

Statement Date  
May 11, 2017



Customer Service: 1 800 444-2222

Page 1 of 6

## Summary of Charges

Current Charges ..... \$412.42

Total Amount Due ..... \$412.42

Payment Due Date ..... 06/01/17

PO#	ISDPC Verizon Hov Analog 5/11/17
ITWF#	ZA 847555 - Ck02
Dept/Cost	NYCAE - AAOP
G/L	6243900006
NT01#	( / / )
NT02#	( / / )
PIC	YB

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

Statement Date: May 11, 2017  
Payment Due Date: June 1, 2017

MCI Account: 5P831726  
Balance Due: \$412.42

☐ 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 \*\*\*\*\*0001-000-000051 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 231941037 00041242 00041242