

Billing Date: 03/19/16 Page 1 of 4 Telephone Number: 213 622-9147 030317 Account Number: 61 Y213 4161701896 01

How to Reach Us: See page 3

MITSUI & CO USA INC

Account Summary

\$ 135.40
- 135,40
\$.00
\$ 67.70
\$ 67.70
\$ 67.70

Manage Your Account Online Go to the For Your Information section for details

	45年6月
PO#	ISDPC ZA 731 292-CK 13
ITWF#	Verizon LOSAL Fax 03/16
Dept/Cost	NYCAEAAOP
G/L	6243900000
NT01#	(
NT02#	
PIC	HN

Mail Payments To:

VERIZON, PO BOX 4830, TRENTON NJ 08650 - 4830

Change of billing address?

Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Detach & return payment slip with your check, payable to Verizon.

Account: 61 Y213 4161701896 01

New Charges Due: Apr 13, 2016

210*HBRDA1 00000013 3D0000000059 61-CA Y213 2136229147 20030317

Total Due: \$67.70

031916

Amount Paid:

00000013 01 SP 0.500 DW031911 0001 MITSUL & CO USA INC ATTN: NYCAE 200 PARK AVE 35TH FL NEW YORK NY 10166-0130

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VERIZON PO Box 4830 TRENTON NJ 08650 - 4830

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