

Billing Date: 11/22/16 Page 1 of 8
Telephone Number: 703 729-2814
Account Number: 000961472943 32Y
How to Reach Us: See page 2

MITZUI & CO USA
NYCAE PURCH DEPT

Account Summary

Previous Charges	\$86.32
Payment Received Nov 8, Thank You.	-86.32
Balance Forward	\$0.00

New Charges

Verizon (page 4)	\$86.32
Total New Charges due Dec 21	\$86.32

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before December 21, 2016.

Total Due	\$86.32
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PO# ISDPC VAN ZAN ASHBURN 11/24/11
ITWF# ZA 731292 - CK13
Dept/Cost NYCAE - AAOP
G/L 62439 00000
NT01# (/ /)
NT02# (/ /)
PIC YB

This bill was mailed on 11/28/16

Mail Payments to :

Verizon, PO Box 4830, Trenton, NJ 08650-4830.

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

Account: 000961472943 32Y

New Charges Due: 12/21/16

Total Due: \$86.32

Amount Paid:

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00001438 01 MB 0.416 D4032811 0005 06

MITZUI & CO USA

NYCAE PURCH DEPT

35TH FLOOR

200 PARK AVE

NEW YORK NY

10166-0005



VERIZON

PO Box 4830

TRENTON NJ 08650-4830

1090000096147294330330060900000500000000000000000008632200000