



Corporate ID: VN93357756
 Bill Payer ID: Y2700089
 Invoice Number: 64686010
 Invoice Date: 04/10/2017
 R Location: AS1

MITSUI & CO (USA) INC
 200 PARK AVE FL 36
 NYCAE
 NEW YORK, NY 10166-0005

PO#	ISDPC Verizon Business 70 E
ITWF#	3A819279 - CK04
Dept/Cost	NYCAE - AAO
G/L	6243960006
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Statement Summary

Current Usage Charges	\$1,947.14
Current Monthly Recurring Charges	\$88.60
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$637.12CR
Subtotal Current Charges	\$1,398.62
Federal Excise Tax	\$0.00
State and Local Taxes	\$18.71
Federal, State, and Local Surcharges	\$148.31
Federal Universal Service Fee (FUSF)	\$233.33
Total Taxes/Surcharges	\$400.35
Total Current Charges	\$1,798.97
Total Past Due	\$0.00
Total Amount Due	\$1,798.97



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See reverse side for additional contact and payment information.

If payment is not received within your contractual payment terms, a late payment fee of 1.5% or as described in your contract will be assessed.



Remittance Statement

Bill Payer ID: Y2700089
 MITSUI & CO (USA) INC
 Invoice Number: 64686010
 Invoice Date: 04/10/2017

If Paying By Mail, Return This Form With
Payment
Payment is Due in 30 Days

Total Amount Due \$ 1,798.97
 Amount Enclosed \$ _____

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Verizon Business
 P.O. BOX 15043
 ALBANY, NY 12212-5043