

MCI Account:
Telephone:

5P831726
713 396-7225

Statement Date
August 11, 2017



Customer Service: 1 800 444-2222

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Summary of Charges

Current Charges \$122.52

Total Amount Due \$122.52

Payment Due Date 09/01/17

PO#	ISDPC	Verizon Hous Amoy 40	8/11/17
ITWF#	EA 847555 - ck22		
Dept/Cost	NYCAE - AA01		
G/L	6243900000		
NT01#	2307087 (8/27/17)		
NT02#	(111)		
PIC	TB		

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

Statement Date: August 11, 2017
Payment Due Date: September 1, 2017

MCI Account: 5P831726
Balance Due: \$122.52

☐ 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 *****0001-000-000059 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 231972714 00012252 00012252