



Billing Date: 04/19/16 Page 1 of 6
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

Previous Charges	\$ 67.70
Payment Received on Apr 05.	- 67.70
Balance	\$.00
New Charges	
Verizon Long Distance (page 3)	\$ 67.63
Total New Charges Due May 14, 2016	\$ 67.63
Total Due	\$ 67.63

PO#	ISDPC ZA 731292-CK14
ITWF#	Verizon LOSAL Fax 04/16
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	1998656 (514116)
NT02#	(1 1)
PIC	HN

Manage Your Account Online

Go to the For Your Information section for details

Mail Payments To:

VERIZON, PO BOX 15124, ALBANY NY 12212-5124

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	210*HBRDA1 00000013 31D0000000081 61-CA Y213 2136229147 20030317
New Charges Due:	May 14, 2016	
Total Due:	\$ 67.63	041916

Amount Paid :

\$

00000013 01 SP 0.480 DW041911 0001

MITSUI & CO USA INC

ATTN: NYCAE

200 PARK AVE 35TH FL

NEW YORK NY 10166-0130



VERIZON

PO BOX 15124

ALBANY NY, 12212-5124

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