



Account Number  
153-086-656-0001-18

Amount Due  
\$82.98

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### Account Information

Statement Date: 2/6/17  
MITSUI AND COMPANY USA INC  
Customer Account: 153-086-656-0001-18

### Questions About Your Bill?

For the help & support you need, contact us at 1-800-698-7431.

### Account Summary

Previous Balance	\$82.98
Payment Jan 26	-\$82.98
<b>Balance Forward</b>	<b>\$0.00</b>

### New Charges

Current Activity	\$80.99
Verizon Surcharges and Other Charges & Credits	\$1.99
<b>Total New Charges Due by March 3, 2017</b>	<b>\$82.98</b>
<b>Total Amount Due</b>	<b>\$82.98</b>

PO#	ISDPC V. DSL NYCAK
ITWF#	2A 931 292 - CF3
Dept/Cost	NYCAE - AAOP
G/L	6243900060
NT01#	( / / )
NT02#	( / / )
PIC	YB

Please return remit slip with payment.

Account Number: 153-086-656-0001-18

Amount Due: \$82.98

020617

Make check payable to Verizon

\$

00069316 01 AB 0.400 KY020611 0345 XX  
MITSUI AND COMPANY USA INC  
ATTN: NYCAE  
200 PARK AVE FL 35  
NEW YORK NY 10166-3599



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

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