



Account Number  
153-086-656-0001-18

Amount Due  
\$82.98

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#### Account Information

Statement Date: 11/6/16  
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 Oct 25	-\$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 December 1, 2016</b>	<b>\$82.98</b>

**Total Amount Due \$82.98**

PO#	ISDPC V. PSL NYCAK
ITWF#	2A731292 CK3
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	( / / )
NT02#	( / / )
PIC	TB

Please return remit slip with payment.

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

Amount Due: \$82.98

110616

Make check payable to Verizon

\$

00016970 01 AV 0.373 KY110611 0075 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

V5 153086656000118 000000000000 000000082982