



Master Account Number 872173

Account Name MITSUI &amp; CO (USA), INC

Invoice Date 06/11/2017 Invoice No 14710690

Total Amount Due \$346.06



## Contact us:

Customer Account Manager Customer Service 866-468-3472 customerservice@integratelecom.com www.integratelecom.com

## MONTHLY INVOICE SUMMARY

## Account History

Previous Balance	338.23
Payments Applied	-338.23

<b>Balance Forward</b>	<b>\$0.00</b>
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## Summary of Current Charges

Monthly Service	280.50
Usage Based Service	10.64
Other Charges & Fees	37.15
Taxes & Surcharges	17.77

<b>Current Charges - Due on 07/02/2017</b>	<b>\$346.06</b>
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Total Amount Due

\$346.06

To avoid late charges, please pay the Total Amount Due by the due date.

## Manage your account online!

IntegraCare online account management provides the freedom and flexibility to manage your account from any internet connection. Visit

<http://integracare.integratelecom.com> for more information.

## Integra Is Now Known as Allstream!

Allstream has been meeting the telecommunications needs of Canadian businesses for over 170 years. No company lasts that long without meeting the needs of its customers today...and tomorrow. While we're proud of our history of innovative firsts and our reputation for delivering a great customer experience, we're equally proud to now carry that spirit, with the acquisition of Electric Lightwave/Integra Telecom, throughout the United States. While our name may have changed, there is no impact to your contract or current services. We will continue to provide the same high-quality services you have come to depend on. But, don't just take our word for it. Let us show you how.



Detach this form and return it with your payment. Write your Account Number on your check or money order (U.S. Dollars only). Make check payable to and mail to: Allstream

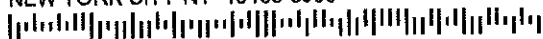


18110 SE 34th ST Bldg One Ste 100  
Vancouver, WA 98683-9497

7512 0300 NO RP 11 06112017 NYNNNNN 0000320 51 T2  
324 2 SP 0.670

MITSUI & CO (USA), INC  
200 PARK AVE FLR 35

NEW YORK CITY NY 10166-3599



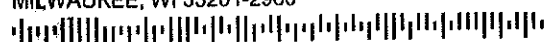
Payment Due By	Total Amount Due	Amount Enclosed
07/02/2017	\$346.06	\$

Account Number	872173
Account Name	MITSUI & CO (USA), INC
Invoice Date	06/11/17
Invoice Number	14710690

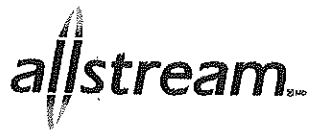
Send Payments to the Address Below

ALLSTREAM  
PO BOX 2966

MILWAUKEE, WI 53201-2966



0000872173001471069006102017000000000346062



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## MONTHLY INVOICE SUMMARY

### Linked Account Summary

Acct. No.	Location	Amount
872173	MITSUI & CO (USA), INC	0.00
896886	MITSUI & CO (USA), INC - SEATTLE	346.06

Total for Master Account

\$346.06

### IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

This Communications Invoice is due and payable upon receipt and is past due if unpaid after the due date shown on the invoice. Please make check or money order payable in U.S. Dollars to Allstream. Failure to pay these charges may result in collection action as well as termination of service. Past due balances are subject to a late fee of 1.5% per month, or the highest rate allowed by law.

Allstream strongly supports the billing display requirements of the FCC Truth in Billing Rules. If there is any information presented on this bill about which you have questions or if you would like a further description of charges, please call your local customer care office number, found on the first page of your invoice.

For additional information, please see the terms and conditions of service found in your Master Service Agreement (MSA) included with your service agreement and order.

Please send any disputes to:  
Allstream c/o Customer Operations - Billing  
Dispute  
18110 SE 34th ST Bldg One Ste 100  
Vancouver, WA 98683-9497



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## MASTER ACCOUNT INFORMATION

SERVICE LOCATION: 111 SW 5TH AVE, SUITE 4090, PORTLAND OR 97204

Payments Description	Date	Total
Payment Received, Thank You!	5/31/17	-338.23
<b>Payments Total</b>		<b>-\$338.23</b>

**GO  
GREEN.  
GO  
PAPERLESS.**



Enroll now in our paperless billing  
to view your invoice and make all  
your monthly payments online:

- 1 Login to your IntegraCare account
- 2 Click on the Paperless Billing button on your Account Profile page
- 3 Complete the Paperless Billing sign up form
- 4 Sign up for automatic bill payment

**NO PAPER. NO WASTE. INTEGRACARE.**

Questions regarding your invoice? Contact us:

Customer Service 866-468-3472  
Repair 800-360-4467  
ISP Support 866-871-1114

Website  
Email

www.integratelecom.com  
customerservice@integratelecom.com





Linked Account Number 896886  
 Master Account Number 872173  
 Linked Account Name MITSUI & CO (USA), INC - SEATTLE  
 Invoice Date 06/11/2017 Invoice No 14710690  
 Total Amount Due \$346.06

## LINKED ACCOUNT SUMMARY

ACCOUNT NUMBER: 896886 MITSUI & CO (USA), INC - SEATTLE  
 SERVICE LOCATION: 1201 3RD AVE, SUIT 1560, SEATTLE WA 981013269



Total for Account  
 \$346.06

### Description of Charges



#### Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Access Bandwidth - 1.5 Mb	HCED741532INTG001	06/11/17 to 07/10/17	1	369.00	369.00
Promo Access Bandwidth			1	-144.00	-144.00
Total HCED741532INTG001					\$225.00
Network Access Device	SSMLPP741532INTG	06/11/17 to 07/10/17	1	0.00	0.00
Total SSMLPP741532INTG					\$0.00
SIP PRI Channel	206-223-5600	06/11/17 to 07/10/17	4	7.00	28.00
Caller ID Name & Number			1	20.00	20.00
SIP DID Block			50	0.15	7.50
Total 206-223-5600					\$55.50
<b>Monthly Service Sub Total</b>					<b>\$280.50</b>



#### Usage Based Service

Description	Number	Calls	Minutes	Total
Basic Interstate Long Distance	206-223-5600	32	124.0	3.24
Basic Intrastate Long Distance	206-223-5600	2	3.1	0.12
International Long Distance	206-223-5600	4	43.5	7.28
<b>Usage Based Service Sub Total</b>				<b>\$10.64</b>

#### Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee				0.04	0.04
Federal Cost Recovery Charge				0.26	0.26
Federal Universal Fund Surcharge				2.05	2.05
Network Access Assessment				34.80	34.80
<b>Other Charges and Fees Sub Total</b>					<b>\$37.15</b>

#### Taxes and Surcharges

Description	Total
County E911	2.80
Federal Excise Tax	1.86
Local Sales Tax	2.90
Local Utility Users Tax	3.98
State E911	1.00

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Website  
 Email

[www.integratelecom.com](http://www.integratelecom.com)  
[customerservice@integratelecom.com](mailto:customerservice@integratelecom.com)





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Taxes and Surcharges (continued)	
Description	Total
State Sales Tax	5.23
<b>Taxes and Surcharges Sub Total</b>	<b>\$17.77</b>
<b>Total</b>	<b>\$346.06</b>



For a complete description of taxes and surcharges please visit  
[www.electricleightwave.com/surcharges](http://www.electricleightwave.com/surcharges)



Questions regarding your invoice? Contact us!

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ISP Support 866-871-1114

Website [www.integratecom.com](http://www.integratecom.com)  
Email [customerservice@integratecom.com](mailto:customerservice@integratecom.com)



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## Reports

### Billed Number Summary

Number	# Calls	# Minutes	Amount
206-223-5600	38	170.6	10.64
Total:	38	170.6	\$10.64









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**Reports****Billed Number Summary Grand Total**

Number	# Calls	# Minutes	Amount
206-223-5600	38	170.6	10.64
Total:	38	170.6	\$10.64



