



730 Second Avenue South, Suite 900
 Minneapolis, MN 55402-2489

Account Number: **010491242**
 Statement Date: **06/05/08**

Contact Integra

Customer Care: 801-746-3002
 E-mail: utcare@integratelecom.com
 Web Site: www.integratelecom.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

*6-16-08
 # 209-59
 # 1265*

Account History	
Previous Balance	\$267.19
Payments Applied	\$57.60
Balance Forward	\$209.59
Current Charge	\$69.55
Amount Due	\$279.14

ANNUAL NOTICE OF UTAH UTILITY CONSUMER RIGHTS & RESPONSIBILITIES

CUSTOMER RIGHTS - Integra Telecom will: provide service if you are a qualified applicant; offer you at least one 12-month deferred payment plan if you have a financial emergency; let you pay a security deposit in three installments, if one is required; follow specific procedures for service disconnection which include providing you notice postmarked at least 10 days before service is disconnected, and; give you written information about Commission rules and your rights and responsibilities as a customer under those rules. **CUSTOMER RESPONSIBILITIES** - You will: use services safely & pay for them promptly; contact Integra when you have a problem with payment, service, safety, billing, or customer service, including billing or other errors; contact Integra when you anticipate a payment problem to attempt to develop a payment plan; notify Integra when you are moving to another location, or stopping service in your name or stopping service altogether; and, permit access to your property for essential utility company personnel and equipment. To contact Integra Telecom please call 801-746-2150. If Integra cannot resolve a customer problem, you may obtain an informal review of the dispute by calling the Utah State Division of Public Utilities Complaint Office at 801-530-6652 or 1-800-874-0904.

Earn up to a \$100 credit toward your Integra invoice. Do you know someone who could benefit from Integra's commitment to service? Our **Referral Credit Program** gives you a one-time credit on your monthly bill for every referral who becomes an Integra Telecom customer. Find out more at: www.integratelecom.com/referral/

Please Retain This Portion For Your Records

ESC001-P01005 (11/07)
 20-W-1/3-2/0C

Please Return This Portion With Your Payment



Billing Questions: 801-746-3002

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
06/05/08
010491242

Statement of Account

Previous Balance From Statement Date: 05/05/08	\$267.19
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 06/05/08	\$57.60
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$209.59
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$69.55
Amount Due	\$279.14

Current Charges Summary

Service Charges	
Local Service Charges (for details see page 3)	\$98.85 *
Outbound Long Distance Service Charges (for details see page 4)	\$8.48
Adjustments (for details see page 3)	(\$57.60)
Customized Service Charges (for details see page 4)	\$2.28
Usage Charges	
Outbound Long Distance Usage (for details see page 5)	\$17.54 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$69.55

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Payment received. Thank you for your prompt payment!

Integra strongly supports the billing display requirements of the Federal Communications Commission 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 (877) 746-3002

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	877-746-3002	801-746-3002
Repair	877-746-3003	801-746-3003
ISP/Tech Support	877-734-3357	

Payments

Payment Detail	
Payment Received on 05/19/08	(\$57.60)
Total Payments and Refunds	\$57.60

Adjustments

Adjustment Detail	
05/08/08 Goodwill Billing Credit	(\$57.60)
Total	(\$57.60)
Total Adjustments Including Taxes	(\$57.60)

Local Service Charges

Small Business Solution Line (801-547-0766)		
Recurring	06/06/08 - 07/05/08	\$22.99
Federal Excise Tax		\$0.73
State Sales Tax		\$1.16
County Sales Tax		\$0.06
Local Sales Tax		\$0.37
State USF		\$0.12
Local Statutory Gross Receipts		\$0.84
Network Access Assessment		\$1.14
3-Way Calling		
Recurring	06/06/08 - 07/05/08	\$0.00
900/976 Blocking		
Recurring	06/06/08 - 07/05/08	\$0.00
Call Transfer		
Recurring	06/06/08 - 07/05/08	\$0.00
Consultation Hold		
Recurring	06/06/08 - 07/05/08	\$0.00
Interstate Access Charge (IAC)		
Recurring	06/06/08 - 07/05/08	\$6.55
Local Sales Tax		\$0.12
County Sales Tax		\$0.02
State Sales Tax		\$0.37
Federal USF		\$0.78
FCC Regulatory Fee		\$0.02
Federal Excise Tax		\$0.23
State USF		\$0.04
Local Statutory Gross Receipts		\$0.27
Network Access Assessment		\$0.36
Call Forward Variable		
Recurring	06/06/08 - 07/05/08	\$0.00
Inter-Lata Carrier Freeze		
Recurring	06/06/08 - 07/05/08	\$0.00
Local Carrier Freeze		
Recurring	06/06/08 - 07/05/08	\$0.00
Remote Access Forwarding		
Recurring	06/06/08 - 07/05/08	\$0.00
Intra-Lata Carrier Freeze		
Recurring	06/06/08 - 07/05/08	\$0.00
Anonymous Call Rejection		
Recurring	06/06/08 - 07/05/08	\$0.00
Call Waiting		
Recurring	06/06/08 - 07/05/08	\$0.00
Caller ID Name & Number		
Recurring	06/06/08 - 07/05/08	\$0.00
Caller ID on Call Waiting		
Recurring	06/06/08 - 07/05/08	\$0.00
24 Month Contract Term		
Recurring	06/06/08 - 07/05/08	\$0.00
Taxes and Surcharges		
Tax	05/05/08 - 06/05/08	\$0.00
State E911 Tax		\$0.08
Federal Excise Tax		\$0.03
State Poison Control Fund		\$0.07
Local E911 Tax		\$0.61
State Telecommunications Relay Svc Surcharge		\$0.10
Total (801-547-0766)		\$37.06

Small Business Solution Line (801-547-6704)



Billing Questions: 801-746-3002

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
06/05/08
010491242

Call Type Summary

Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate	48	51.6%	213.4	\$10.82	69.36%
Intrastate	45	48.4%	93.5	\$4.78	30.64%
Total	93	100.0%	306.9	\$15.60	100.00%

Ten Most Frequently Called Numbers

Number	City	State	Number Of Calls	Minutes	Amount
801-928-8445	KAYSVILLE	UT	14	10.6	\$0.57
208-523-5975	IDAHO FALLS	ID	11	60.6	\$3.06
208-403-2932	IDAHO FALLS	ID	8	15.7	\$0.82
702-415-5951	LAS VEGAS	NV	5	12.5	\$0.63
801-561-5964	MIDVALE	UT	5	9.8	\$0.51
253-224-1702	TACOMA	WA	3	36.7	\$1.84
702-870-2960	LAS VEGAS	NV	3	1.8	\$0.10
801-422-4851	PROVO	UT	3	13.2	\$0.66
801-743-5088	MURRAY	UT	3	3.0	\$0.15
801-743-5500	MURRAY	UT	3	9.0	\$0.46

Call Summary

Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total
801-547-0766	44	128.3	\$6.53	\$0.81	\$7.34
801-547-6704	49	178.6	\$9.07	\$1.13	\$10.20
Total	93	306.9	\$15.60	\$1.94	\$17.54

Outbound Long Distance Usage

Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 801-547-0766							
1	05/04	21:28	KAYSVILLE	UT 801-928-8445	0.5	Intrastate	\$0.03
2	05/04	21:40	KAYSVILLE	UT 801-928-8445	0.6	Intrastate	\$0.03
3	05/05	14:13	IDAHO FALLS	ID 208-523-5975	0.5	Interstate	\$0.03
4	05/06	18:43	LAS VEGAS	NV 702-415-5951	0.5	Interstate	\$0.03
5	05/08	18:53	KAYSVILLE	UT 801-928-8445	2.0	Intrastate	\$0.10
6	05/08	20:42	LAS VEGAS	NV 702-870-2960	0.5	Interstate	\$0.03
7	05/10	21:12	LAS VEGAS	NV 702-870-2960	0.6	Interstate	\$0.03
8	05/12	13:21	LAS VEGAS	NV 702-870-2960	0.7	Interstate	\$0.04
9	05/18	21:45	KAYSVILLE	UT 801-928-8445	0.8	Intrastate	\$0.04
10	05/18	21:47	LAS VEGAS	NV 702-415-5951	0.8	Interstate	\$0.04
11	05/18	22:13	KAYSVILLE	UT 801-928-8445	0.7	Intrastate	\$0.04
12	05/19	07:03	KAYSVILLE	UT 801-928-8445	0.5	Intrastate	\$0.03
13	05/19	09:30	KAYSVILLE	UT 801-928-8445	0.5	Intrastate	\$0.03
14	05/19	14:34	LAS VEGAS	NV 702-415-5951	0.8	Interstate	\$0.04
15	05/20	08:59	KAYSVILLE	UT 801-928-8445	0.8	Intrastate	\$0.04
16	05/20	10:57	KAYSVILLE	UT 801-928-8445	0.5	Intrastate	\$0.03
17	05/20	17:08	KAYSVILLE	UT 801-928-8445	0.7	Intrastate	\$0.04
18	05/22	21:05	IDAHO FALLS	ID 208-523-5975	1.5	Interstate	\$0.08
19	05/22	21:06	IDAHO FALLS	ID 208-523-5975	15.2	Interstate	\$0.76
20	05/25	15:11	KAYSVILLE	UT 801-928-8445	0.8	Intrastate	\$0.04
21	05/25	15:12	IDAHO FALLS	ID 208-403-2932	0.5	Interstate	\$0.03
22	05/25	15:55	IDAHO FALLS	ID 208-523-5975	8.2	Interstate	\$0.41
23	05/26	22:17	LAS VEGAS	NV 702-415-5951	9.4	Interstate	\$0.47
24	05/28	11:16	LAS VEGAS	NV 702-415-5951	1.0	Interstate	\$0.05
25	05/28	15:47	PROVO	UT 801-422-4851	4.2	Intrastate	\$0.21
26	05/28	15:52	PROVO	UT 801-422-4851	3.2	Intrastate	\$0.16
27	05/28	15:55	PROVO	UT 801-422-4851	5.8	Intrastate	\$0.29
28	05/28	21:02	KAYSVILLE	UT 801-928-8445	0.8	Intrastate	\$0.04
29	05/30	09:17	IDAHO FALLS	ID 208-523-5975	4.6	Interstate	\$0.23
30	05/30	09:23	IDAHO FALLS	ID 208-403-2932	1.0	Interstate	\$0.05
31	05/30	15:29	IDAHO FALLS	ID 208-523-5975	0.9	Interstate	\$0.05
32	05/30	15:30	IDAHO FALLS	ID 208-403-2932	0.5	Interstate	\$0.03
33	05/30	18:01	IDAHO FALLS	ID 208-523-5975	0.9	Interstate	\$0.05
34	05/30	18:19	IDAHO FALLS	ID 208-403-2932	0.5	Interstate	\$0.03
35	05/30	21:55	TACOMA	WA 253-224-1702	31.2	Interstate	\$1.56
36	05/30	22:26	IDAHO FALLS	ID 208-523-5975	6.0	Interstate	\$0.30
37	05/31	15:13	IDAHO FALLS	ID 208-403-2932	0.5	Interstate	\$0.03
38	05/31	15:47	IDAHO FALLS	ID 208-403-2932	0.5	Interstate	\$0.03
39	05/31	23:15	IDAHO FALLS	ID 208-403-2932	0.9	Interstate	\$0.05
40	06/01	15:58	IDAHO FALLS	ID 208-403-2932	11.3	Interstate	\$0.57

Outbound Long Distance Usage

continued

Date	Time	City	State	Area-Number	Min	Call Type	Amount
41	06/01	18:58	KAYSVILLE	UT 801-928-8445	0.5	Intrastate	\$0.03
42	06/01	22:40	KAYSVILLE	UT 801-928-8445	0.9	Intrastate	\$0.05
43	06/02	10:14	TACOMA	WA 253-224-1702	0.5	Interstate	\$0.03
44	06/02	10:15	TACOMA	WA 253-224-1702	5.0	Interstate	\$0.25
<i>44 Total Usage Charges for 801-547-0766</i>							<i>128.3 \$6.53</i>
Call Detail For 801-547-6704							
45	05/05	09:53	IMPERIAL	MO 636-633-0526	1.5	Interstate	\$0.08
46	05/08	10:35	THOUSAND OAKS	CA 805-231-7015	33.7	Interstate	\$1.69
47	05/08	11:09	IDAHO FALLS	ID 208-523-5975	0.9	Interstate	\$0.05
48	05/08	11:10	IDAHO FALLS	ID 208-523-5975	13.6	Interstate	\$0.68
49	05/08	13:08	MIDVALE	UT 801-561-5964	4.1	Intrastate	\$0.21
50	05/08	16:04	MIDVALE	UT 801-561-5964	2.0	Intrastate	\$0.10
51	05/09	13:12	GRESHAM	OR 503-667-5090	1.3	Interstate	\$0.07
52	05/09	13:15	LOGAN	UT 435-752-0572	3.0	Intrastate	\$0.15
53	05/12	19:52	BALTIMORE	MD 410-625-0865	2.3	Interstate	\$0.12
54	05/12	20:24	MURRAY	UT 801-266-5032	1.4	Intrastate	\$0.07
55	05/13	09:47	REXBURG	ID 208-356-7561	0.6	Interstate	\$0.03
56	05/13	11:09	MIDVALE	UT 801-561-5964	1.1	Intrastate	\$0.06
57	05/18	20:31	MIDVALE	UT 801-561-5964	0.9	Intrastate	\$0.05
58	05/19	09:50	NEPHI	UT 435-623-0901	1.3	Intrastate	\$0.07
59	05/19	09:51	NEPHI	UT 435-623-3440	2.3	Intrastate	\$0.12
60	05/19	09:53	NEPHI	UT 435-623-1344	7.9	Intrastate	\$0.40
61	05/19	10:20	GRESHAM	OR 503-667-5418	0.5	Interstate	\$0.03
62	05/19	10:21	GRESHAM	OR 503-667-7800	0.7	Interstate	\$0.04
63	05/19	10:22	POCATELLO	ID 208-241-9033	0.5	Interstate	\$0.03
64	05/19	10:23	PORTLAND	OR 971-235-2036	10.1	Interstate	\$0.51
65	05/19	10:33	MIDVALE	UT 801-561-1500	0.7	Intrastate	\$0.04
66	05/19	10:34	MIDVALE	UT 801-568-1500	0.8	Intrastate	\$0.04
67	05/19	10:38	IDAHO FALLS	ID 208-523-5975	0.5	Interstate	\$0.03
68	05/20	13:47	IDAHO FALLS	ID 208-523-5975	8.7	Interstate	\$0.44
69	05/20	17:24	MURRAY	UT 801-743-5088	1.0	Intrastate	\$0.05
70	05/21	20:23	THOUSAND OAKS	CA 805-231-7015	19.6	Interstate	\$0.98
71	05/22	08:27	GRESHAM	OR 503-667-5418	0.5	Interstate	\$0.03
72	05/22	08:29	PORTLAND	OR 971-235-2036	1.8	Interstate	\$0.09
73	05/22	10:04	BOISE	ID 208-334-3285	0.9	Interstate	\$0.05
74	05/22	10:57	BREA	CA 714-256-2070	2.6	Interstate	\$0.13
75	05/22	11:00	BREA	CA 714-256-2070	1.9	Interstate	\$0.10
76	05/22	11:13	BURLEY	ID 208-650-8276	2.1	Interstate	\$0.11
77	05/23	08:27	PRESTON	ID 208-852-0604	4.6	Interstate	\$0.23
78	05/27	17:27	MIDVALE	UT 801-568-1500	0.5	Intrastate	\$0.03
79	05/27	17:27	MIDVALE	UT 801-561-5964	1.7	Intrastate	\$0.09
80	05/28	12:46	MURRAY	UT 801-743-5500	0.8	Intrastate	\$0.04
81	05/28	12:52	KEARNS	UT 801-965-4738	2.4	Intrastate	\$0.12
82	05/28	13:04	MURRAY	UT 801-743-5088	1.0	Intrastate	\$0.05
83	05/28	13:07	COTTONWOOD	UT 801-944-0745	0.9	Intrastate	\$0.05
84	05/28	13:07	COTTONWOOD	UT 801-453-0187	3.7	Intrastate	\$0.19
85	05/28	13:40	MURRAY	UT 801-743-5088	1.0	Intrastate	\$0.05
86	05/28	15:54	MURRAY	UT 801-743-5500	5.1	Intrastate	\$0.26
87	05/29	15:44	MURRAY	UT 801-270-5733	3.4	Intrastate	\$0.17
88	05/30	14:56	MURRAY	UT 801-284-6111	1.6	Intrastate	\$0.08
89	06/02	15:36	LEHI	UT 801-768-0474	5.6	Intrastate	\$0.28
90	06/02	16:02	LEHI	UT 801-768-0474	0.6	Intrastate	\$0.03
91	06/02	16:10	LEHI	UT 801-768-0474	10.8	Intrastate	\$0.54
92	06/02	16:23	MURRAY	UT 801-743-5087	1.0	Intrastate	\$0.05
93	06/02	17:26	MURRAY	UT 801-743-5500	3.1	Intrastate	\$0.16
<i>49 Total Usage Charges for 801-547-6704</i>							<i>178.6 \$9.07</i>

Taxes and Surcharge

\$1.94

Outbound Long Distance Usage Including Taxes

\$17.54



DISCONNECTION NOTICE

April 15, 2008

Reference Account#: 10491242

A ALLSTATE BAIL BONDING
PO Box 634
Kaysville, UT 84037

Dear Customer:

Be advised that Integra Telecom, Inc. will disconnect your network service on or after
April 25, 2008

This action is due to non-payment of service provided under the above referenced account number. The total amount owed, as of today, is **\$ 337.34**. The delinquent account balance is **\$ 209.59** and must be paid to avoid service interruption.

Disconnection of service can be avoided by delivering payment of **\$ 209.59** to Integra Telecom, Inc. prior to **April 25, 2008**. These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services. Charges for local services are itemized on your billing statement. Unless you make specific arrangements, all payments will be applied to the total bill and may not prevent disconnection of any service.

Please submit payment with your account number noted to the following address:

Integra Telecom, Inc.
PO Box 410802
Salt Lake City, UT 84141-0802

Please contact me at 1-888-857-6160 or email me at pamilton@integratelecom.com to make payment via Check by Phone, credit card or to advise of payment status.

PLEASE NOTE:

Once service is disconnected, it may take 3 or more business days to reconnect your service. In addition, all lines that are temporarily suspended for non-payment will be assessed a \$25.00 per line reconnection charge. In the event service is disconnected, a new account may be required and a deposit may be requested. In such a case, you may lose your currently assigned telephone number (s).

You have the right to appeal this disconnection with your state public utility commission.
Consumer assistance may be available at the following state specific numbers:

Arizona: (800) 222-7000 or (602) 542-4251
Colorado: (800) 456-0858 or (303) 894-2070
Minnesota: (800) 657-3782 or (651) 296-0406
Nevada: (800) 992-0900 ext 687-6000

Oregon: (800) 522-2404 or (503) 378-6600
Utah: (800) 874-0904 or (801) 530-6652
Washington: (800) 562-6150

Sincerely,

Peter A. Milton
Credit and Collections Department
Integra Telecom, Inc.

501-746-3002



730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489

Contact Integra

Customer Care: 801-746-3002
E-mail: utcare@integratelecom.com
Web Site: www.integratelecom.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

MAY 2008

5-16-08
57.60
1244

Account Number: 010491242

Statement Date: 05/05/08

Account History	
Previous Balance	\$397.26
Payments Applied	\$187.67
Balance Forward	\$209.59
Current Charge	\$57.60
Amount Due	\$267.19

The enclosed pamphlet contains Integra's and its subsidiaries' standard terms and conditions of service effective July 1, 2008.

ATTENTION UTAH CUSTOMERS

To accommodate the growing need for phone numbers in UT, the Utah Public Service Commission is adding another area code (385) over the same geographic region as the existing area code (801). **You do not need to change your phone number nor area code.** However, effective **June 1, 2008**, you should begin using all 10-digits whenever placing a call from the 801 area code. If you forget and dial 7-digits, the call will complete during the grace period which ends **March 1, 2009**. Questions? We're here to help. Please call Integra Customer Care at the number listed on your invoice.

Notice of Price Increase: Effective June 1, 2008, the Carrier Cost Recovery (CCR) will be replaced by the Network Access Assessment (NAA). The NAA is assessed as a percentage of all monthly recurring and usage charges. The NAA rate will be 4.95%. It is intended to recover Integra's increased operating costs resulting from certain rulings by the FCC. To learn more about this change and the products subject to this assessment, please visit integratelecom.com/surcharge2008/

Please Retain This Portion For Your Records

ESC001-P01005 (11/07)
20-W-1/3-2/0C



Billing Questions: 801-746-3002

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
05/05/08
010491242

Statement of Account

Previous Balance From Statement Date: 04/05/08	\$397.26
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 05/05/08	\$187.67
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$209.59
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$57.60
Amount Due	\$267.19

Current Charges Summary

Service Charges	
Local Service Charges (for details see page 3)	\$95.25 *
Outbound Long Distance Service Charges (for details see page 4)	\$8.74
Adjustments (for details see page 3)	(\$65.56)
Customized Service Charges (for details see page 4)	\$2.16
Usage Charges	
Outbound Long Distance Usage (for details see page 5)	\$17.01 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$57.60

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Payment received. Thank you for your prompt payment!

Integra strongly supports the billing display requirements of the Federal Communications Commission 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 (877) 746-3002

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	877-746-3002	801-746-3002
Repair	877-746-3003	801-746-3003
ISP/Tech Support	877-734-3357	

Payments

Payment Detail	
Payment Received on 04/08/08	(\$59.92)
Payment Received on 04/16/08	(\$127.75)
Total Payments and Refunds	\$187.67

Adjustments

Adjustment Detail	
04/28/08	Goodwill Billing Credit (\$65.56)
Total	(\$65.56)
Total Adjustments Including Taxes	(\$65.56)

Local Service Charges

Small Business Solution Line (801-547-0766)	
Recurring	05/06/08 - 06/05/08 \$22.99
Local Statutory Gross Receipts	\$0.80
State USF	\$0.11
Local Sales Tax	\$0.36
County Sales Tax	\$0.06
State Sales Tax	\$1.11
Federal Excise Tax	\$0.69
3-Way Calling	
Recurring	05/06/08 - 06/05/08 \$0.00
900/976 Blocking	
Recurring	05/06/08 - 06/05/08 \$0.00
Call Transfer	
Recurring	05/06/08 - 06/05/08 \$0.00
Consultation Hold	
Recurring	05/06/08 - 06/05/08 \$0.00
Interstate Access Charge (IAC)	
Recurring	05/06/08 - 06/05/08 \$6.55
County Sales Tax	\$0.02
State Sales Tax	\$0.38
Federal USF	\$0.81
Carrier Cost Recovery	\$0.59
FCC Regulatory Fee	\$0.02
State USF	\$0.04
Local Sales Tax	\$0.12
Local Statutory Gross Receipts	\$0.28
Call Forward Variable	
Recurring	05/06/08 - 06/05/08 \$0.00
Inter-Lata Carrier Freeze	
Recurring	05/06/08 - 06/05/08 \$0.00
Local Carrier Freeze	
Recurring	05/06/08 - 06/05/08 \$0.00
Remote Access Forwarding	
Recurring	05/06/08 - 06/05/08 \$0.00
Intra-Lata Carrier Freeze	
Recurring	05/06/08 - 06/05/08 \$0.00
Anonymous Call Rejection	
Recurring	05/06/08 - 06/05/08 \$0.00
Call Waiting	
Recurring	05/06/08 - 06/05/08 \$0.00
Caller ID Name & Number	
Recurring	05/06/08 - 06/05/08 \$0.00
Caller ID on Call Waiting	
Recurring	05/06/08 - 06/05/08 \$0.00
24 Month Contract Term	
Recurring	05/06/08 - 06/05/08 \$0.00
Taxes and Surcharges	
Tax	04/05/08 - 05/05/08 \$0.00
State E911 Tax	\$0.08
State Telecommunications Relay Svc Surcharge	\$0.10
State Poison Control Fund	\$0.07
Local E911 Tax	\$0.61
Federal Excise Tax	\$0.03
Total (801-547-0766)	\$35.82

Small Business Solution Line (801-547-6704)	
Recurring	05/06/08 - 06/05/08 \$22.99



Billing Questions: 801-746-3002

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
05/05/08
010491242

Call Type Summary

Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate	22	37.3%	212.4	\$10.87	76.07%
Intrastate	37	62.7%	66.3	\$3.42	23.93%
Total	59	100.0%	278.7	\$14.29	100.00%

Ten Most Frequently Called Numbers

Number	City	State	Number Of Calls	Minutes	Amount
503-667-5418	GRESHAM	OR	6	61.5	\$3.10
801-568-1500	MIDVALE	UT	5	4.8	\$0.25
801-743-5088	MURRAY	UT	5	6.1	\$0.32
805-231-7015	THOUSAOAKS	CA	4	58.0	\$2.91
435-623-3443	NEPHI	UT	3	1.6	\$0.09
208-241-9833	POCATELLO	ID	2	15.0	\$0.76
253-224-1702	TACOMA	WA	2	32.4	\$1.62
435-615-4488	PARK CITY	UT	2	2.3	\$0.12
435-645-0881	PARK CITY	UT	2	7.3	\$0.37
435-738-5567	DUCHESNE	UT	2	1.7	\$0.09

Call Summary

Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total
801-547-0766	13	74.1	\$3.74	\$0.71	\$4.45
801-547-6704	46	204.6	\$10.55	\$2.01	\$12.56
Total	59	278.7	\$14.29	\$2.72	\$17.01

Outbound Long Distance Usage

Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 801-547-0766							
1	04/04	15:40	KAYSVILLE	UT 801-928-8445	1.2	Intrastate	\$0.06
2	04/07	22:33	KAYSVILLE	UT 801-928-8445	1.4	Intrastate	\$0.07
3	04/08	22:14	IDAHO FALLS	ID 208-403-2933	29.7	Interstate	\$1.49
4	04/12	10:08	LEHI	UT 801-768-2300	1.9	Intrastate	\$0.10
5	04/12	10:39	TACOMA	WA 253-224-1702	19.8	Interstate	\$0.99
6	04/22	20:44	TACOMA	WA 253-224-1702	12.6	Interstate	\$0.63
7	04/25	11:07	NEPHI	UT 435-623-0822	0.7	Intrastate	\$0.04
8	04/25	11:08	NEPHI	UT 435-623-3443	0.6	Intrastate	\$0.03
9	04/25	11:09	NEPHI	UT 435-623-3443	0.5	Intrastate	\$0.03
10	04/25	11:18	NEPHI	UT 435-623-3443	0.5	Intrastate	\$0.03
11	04/25	11:19	MANTI	UT 435-835-2131	1.7	Intrastate	\$0.09
12	04/25	11:21	MANTI	UT 435-835-2103	3.0	Intrastate	\$0.15
13	04/25	11:24	NEPHI	UT 435-623-2899	0.5	Intrastate	\$0.03
	<i>13 Total Usage Charges for 801-547-0766</i>				<i>74.1</i>		<i>\$3.74</i>
Call Detail For 801-547-6704							
14	04/03	21:16	POCATELLO	ID 208-241-9833	14.5	Interstate	\$0.73
15	04/04	10:52	KEARNS	UT 801-968-1011	0.6	Intrastate	\$0.03
16	04/04	16:36	SEARCY	AR 501-207-2833	2.0	Interstate	\$0.10
17	04/04	19:19	MURRAY	UT 801-743-5088	1.2	Intrastate	\$0.06
18	04/06	17:45	THOUSAOAKS	CA 805-231-7015	17.3	Interstate	\$0.87
19	04/07	10:00	MURRAY	UT 801-288-9929	1.6	Intrastate	\$0.08
20	04/07	16:04	MURRAY	UT 801-266-5032	0.5	Intrastate	\$0.03
21	04/09	11:10	BURLEY	ID 208-650-8276	0.5	Interstate	\$0.03
22	04/09	11:16	POCATELLO	ID 208-241-9833	0.5	Interstate	\$0.03
23	04/09	12:42	COLORADO SPG	CO 719-471-7889	6.4	Interstate	\$0.32
24	04/11	14:49	MURRAY	UT 801-266-5032	2.9	Intrastate	\$0.15
25	04/13	18:41	COTTONWOOD	UT 801-943-7180	14.9	Intrastate	\$0.75
26	04/13	19:16	THOUSAOAKS	CA 805-231-7015	16.6	Interstate	\$0.83
27	04/13	19:33	THOUSAOAKS	CA 805-231-7015	1.5	Interstate	\$0.08
28	04/16	22:26	GRESHAM	OR 503-667-5418	0.5	Interstate	\$0.03
29	04/16	22:46	GRESHAM	OR 503-667-5418	0.5	Interstate	\$0.03
30	04/16	22:47	PORTLAND	OR 971-235-2036	0.5	Interstate	\$0.03
31	04/16	23:00	GRESHAM	OR 503-667-5418	0.5	Interstate	\$0.03
32	04/16	23:15	GRESHAM	OR 503-667-5418	22.9	Interstate	\$1.15
33	04/17	09:46	ROCK SPG	WY 307-705-5514	0.8	Interstate	\$0.04
34	04/17	10:17	MIDVALE	UT 801-568-1500	0.5	Intrastate	\$0.03
35	04/17	10:35	MIDVALE	UT 801-568-1500	0.8	Intrastate	\$0.04
36	04/17	13:30	DUCHESNE	UT 435-738-2625	0.5	Intrastate	\$0.03
37	04/17	13:30	DUCHESNE	UT 435-738-5567	0.5	Intrastate	\$0.03

Outbound Long Distance Usage

continued

Date	Time	City	State	Area-Number	Min	Call Type	Amount
38	04/17	13:32	DUCHESNE	UT 435-738-5567	1.2	Intrastate	\$0.06
39	04/18	08:58	MIDVALE	UT 801-568-1500	1.4	Intrastate	\$0.07
40	04/18	14:28	MURRAY	UT 801-743-5088	1.1	Intrastate	\$0.06
41	04/18	14:55	KEARNS	UT 801-963-3683	2.0	Intrastate	\$0.10
42	04/20	18:24	GRESHAM	OR 503-667-5418	1.1	Interstate	\$0.06
43	04/23	12:05	MURRAY	UT 801-301-6339	4.3	Intrastate	\$0.22
44	04/23	18:41	MURRAY	UT 801-743-5088	1.3	Intrastate	\$0.07
45	04/24	11:43	MURRAY	UT 801-261-3900	0.7	Intrastate	\$0.04
46	04/24	18:05	ANCHORAGE	AK 907-243-8999	1.1	Interstate	\$0.24
47	04/24	21:25	MURRAY	UT 801-743-5088	1.0	Intrastate	\$0.05
48	04/28	12:24	POCATELLO	ID 208-339-1990	4.5	Interstate	\$0.23
49	04/28	21:04	THOUSAOAKS	CA 805-231-7015	22.6	Interstate	\$1.13
50	04/29	09:05	MURRAY	UT 801-288-9929	0.9	Intrastate	\$0.05
51	04/29	09:16	MIDVALE	UT 801-568-1500	0.8	Intrastate	\$0.04
52	04/30	06:01	PARK CITY	UT 435-645-0881	3.3	Intrastate	\$0.17
53	04/30	07:09	MURRAY	UT 801-743-5088	1.5	Intrastate	\$0.08
54	04/30	08:55	MIDVALE	UT 801-568-1500	1.3	Intrastate	\$0.07
55	04/30	10:48	PARK CITY	UT 435-615-4488	1.5	Intrastate	\$0.08
56	04/30	14:30	MIDVALE	UT 801-561-5964	3.2	Intrastate	\$0.16
57	04/30	14:34	PARK CITY	UT 435-615-4488	0.8	Intrastate	\$0.04
58	04/30	15:24	PARK CITY	UT 435-645-0881	4.0	Intrastate	\$0.20
59	05/03	21:40	GRESHAM	OR 503-667-5418	36.0	Interstate	\$1.80
	<i>46 Total Usage Charges for 801-547-6704</i>				<i>204.6</i>		<i>\$10.55</i>

Taxes and Surcharge

\$2.72

Outbound Long Distance Usage Including Taxes

\$17.01



730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489

Apr. 2008

Account Number: **010491242**
Statement Date: **04/05/08**

Contact Integra

Customer Care: 801-746-3002
E-mail: utcare@integratelecom.com
Web Site: www.integratelecom.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

4-15-08
#1229
\$127.75

Account History	
Previous Balance	\$269.51
Payments Applied	\$0.00
Balance Forward	\$269.51
Current Charge	\$127.75
Amount Due	\$397.26

Integra offers free online billing to all customers! Integra's E-billing is a free online billing and analysis tool designed to help you manage your telecommunications services more efficiently. This powerful analysis tool will help you quickly review your current invoice, download long distance call detail, and access a variety of service reports. To enroll in E-billing, go to <http://www.integratelecom.com/ebilling/>.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Integra services. This will allow us ample time to process your move order and ensure a smooth transition. We appreciate your assistance in giving us timely notice as this will help to avoid interruptions in your telephone service.

The Universal Service Fund (USF) contribution factor for the second quarter of 2008 will increase to 11.3%. These rates are established by the FCC and adjusted quarterly. The new rate of 11.3% is effective April 1, 2008, and is reflected on your invoice.

Please Retain This Portion For Your Records

ESC001-P01005 (11/07)
20-W-1/3-2/0C



Billing Questions: 801-746-3002

 Account Name:
 Statement Date:
 Account Number:

 A ALLSTATE BAIL BONDING
 04/05/08
 010491242

Statement of Account

Previous Balance From Statement Date: 03/05/08	\$269.51
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 04/05/08	\$0.00
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$269.51
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$127.75
Amount Due	\$397.26

Current Charges Summary

Service Charges	
Local Service Charges	\$95.25 *
Outbound Long Distance Service Charges	\$8.74
Customized Service Charges	\$4.04
Usage Charges	
Outbound Long Distance Usage	\$16.39 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$3.33
Other	\$0.00
Total Current Charges Including Taxes	\$127.75

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Your payment was not received by the payment due date. If you have not already done so, please send your payment right away to avoid late fees or call us if you have questions regarding your previous statement.

Integra strongly supports the billing display requirements of the Federal Communications Commission 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 (877) 746-3002

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	877-746-3002	801-746-3002
Repair	877-746-3003	801-746-3003
ISP/Tech Support	877-734-3357	



730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489

MAY 2008

Account Number: 010491242

Statement Date: 03/05/08

Contact Integra

Customer Care: 801-746-3002
E-mail: utcare@integratelecom.com
Web Site: www.integratelecom.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account History	
Previous Balance	\$336.04
Payments Applied	\$126.45
Balance Forward	\$209.59
Current Charge	\$59.92
Amount Due	\$269.51

4-4-08
#1222
\$59.92

At Integra, one of the best ways we offer thanks to the communities we serve is by partnering with charitable organizations and supporting local events that improve the quality of life for our employees and customers. To learn more about our mission, visit our website at www.integratelecom.com and click on About Us/Community Matters.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Integra services. This will allow us ample time to process your move order and ensure a smooth transition. We appreciate your assistance in giving us timely notice as this will help to avoid interruptions in your telephone service.

Effective on your current bill the Presubscribed Interexchange Carrier Charge is renamed the Interconnection Fee (ICF). There is no increase in this charge only a name change. To learn more visit www.integratelecom.com/care/surcharges.

Please Retain This Portion For Your Records

ESC001-P01005 (11/07)
20-W-1/3-2/0C



Billing Questions: 801-746-3002

 Account Name:
 Statement Date:
 Account Number:

 A ALLSTATE BAIL BONDING
 03/05/08
 010491242
Statement of Account

Previous Balance From Statement Date: 02/05/08	\$336.04
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 03/05/08	\$126.45
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$209.59
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$59.92
Amount Due	\$269.51

Current Charges Summary

Service Charges	
Local Service Charges	\$95.07 *
Outbound Long Distance Service Charges	\$8.66
Adjustments	(\$65.56)
Customized Service Charges	\$2.16
Usage Charges	
Outbound Long Distance Usage	\$19.59 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$59.92

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Payment received. Thank you for your prompt payment!

Integra strongly supports the billing display requirements of the Federal Communications Commission 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 (877) 746-3002

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	877-746-3002	801-746-3002
Repair	877-746-3003	801-746-3003
ISP/Tech Support	877-734-3357	



DISCONNECTION NOTICE

February 11, 2008

Reference Account#: 10491242

A ALLSTATE BAIL BONDING
PO Box 634
Kaysville, UT 84037

Dear Customer:

Be advised that Integra Telecom, Inc. will disconnect your network service on or after **February 21, 2008**

This action is due to non-payment of service provided under the above referenced account number. The total amount owed, as of today, is **\$ 336.04**. The delinquent account balance is **\$ 206.49** and must be paid to avoid service interruption.

Disconnection of service can be avoided by delivering payment of **\$ 206.49** to Integra Telecom, Inc. prior to **February 21, 2008**. These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services. Charges for local services are itemized on your billing statement. Unless you make specific arrangements, all payments will be applied to the total bill and may not prevent disconnection of any service.

Please submit payment with your account number noted to the following address:

Integra Telecom, Inc.
PO Box 410802
Salt Lake City, UT 84141-0802

Please contact me at 1-888-857-6160 or email me at pamilton@integratelecom.com to make payment via Check by Phone, credit card or to advise of payment status.

PLEASE NOTE:

Once service is disconnected, it may take 3 or more business days to reconnect your service. In addition, all lines that are temporarily suspended for non-payment will be assessed a \$25.00 per line reconnection charge. In the event service is disconnected, a new account may be required and a deposit may be requested. In such a case, you may lose your currently assigned telephone number (s).

You have the right to appeal this disconnection with your state public utility commission. Consumer assistance may be available at the following state specific numbers:

Arizona:	(800) 222-7000 or (602) 542-4251	Oregon:	(800) 522-2404 or (503) 378-6600
Colorado:	(800) 456-0858 or (303) 894-2070	Utah:	(800) 874-0904 or (801) 530-6652
Minnesota:	(800) 657-3782 or (651) 296-0406	Washington:	(800) 562-6150
Nevada:	(800) 992-0900 ext 687-6000		

Sincerely,

Peter A. Milton
Credit and Collections Department
Integra Telecom, Inc.



TELECOM
730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489

Account Number: **010491242**

Statement Date: **02/05/08**

Contact Integra

Customer Care: 801-746-3002
E-mail: utcare@integratelecom.com
Web Site: www.integratelecom.com

Account History	
Previous Balance	\$318.56
Payments Applied	\$112.07
Balance Forward	\$206.49
Current Charge	\$129.55
Amount Due	\$336.04

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

At Integra, one of the best ways we offer thanks to the communities we serve is by partnering with charitable organizations and supporting local events that improve the quality of life for our employees and customers. To learn more about our mission, visit our website at www.integratelecom.com and click on About Us/Community Matters.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Integra services. This will allow us ample time to process your move order and ensure a smooth transition. We appreciate your assistance in giving us timely notice as this will help to avoid interruptions in your telephone service.

2-19-08 #126.45
1174
- \$129.55
3.10 Customized Service Charges
= 126.45

Please Retain This Portion For Your Records

ESC001-P01005 (11/07)
20-W-1/3-2/0C



Billing Questions: 801-746-3002

 Account Name:
 Statement Date:
 Account Number:

 A ALLSTATE BAIL BONDING
 02/05/08
 010491242

Statement of Account

Previous Balance From Statement Date: 01/05/08	\$318.56
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 02/05/08	\$112.07
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$206.49
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$129.55
Amount Due	\$336.04

Current Charges Summary

Service Charges	
Local Service Charges	\$95.07 *
Outbound Long Distance Service Charges	\$8.66
Customized Service Charges	\$3.10
Usage Charges	
Outbound Long Distance Usage	\$22.72 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$129.55

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Payment received. Thank you for your prompt payment!

Integra strongly supports the billing display requirements of the Federal Communications Commission 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 (877) 746-3002

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	877-746-3002	801-746-3002
Repair	877-746-3003	801-746-3003
ISP/Tech Support	877-734-3357	



730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489

Contact Integra

Customer Care: 801-746-3002
E-mail: utcare@integratelecom.com
Web Site: www.integratelecom.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: **010491242**

Statement Date: **01/05/08**

Account History

Previous Balance	\$318.52
Payments Applied	\$112.03
Balance Forward	\$206.49
Finance Charge	\$0.00
Current Charge	\$112.07
Amount Due	\$318.56

1-24-08
#112.07
#1161

At Integra, one of the best ways we offer thanks to the communities we serve is by partnering with charitable organizations and supporting local events that improve the quality of life for our employees and customers. In December, Integra employees in ten states partnered with local organizations to help brighten the holidays for hundreds of children and families in our communities by donating toys, time and food. To learn more about our mission, visit our website at www.integratelecom.com and click on About Us/Community Matters.

Late Payment Charge: After February 1, 2008, customers with past due balances will now be assessed a late fee of 1.5% per month per your service contract. To avoid late fees, please pay your invoice prior to the due date. If you have any questions regarding finance charges, please call the number listed on your invoice.

Please Retain This Portion For Your Records

ESC001-P01005 (11/07)
20-W-1/3-2/0C



Billing Questions: 801-746-3002

 Account Name:
 Statement Date:
 Account Number:

 Page 3 of 3
 A ALLSTATE BAIL BONDING
 01/05/08
 010491242

Statement of Account

Previous Balance From Statement Date: 12/05/07	\$318.52
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 01/05/08	\$112.03
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$206.49
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Applicable Finance Charge	\$0.00
Current Charges	\$112.07
Amount Due	\$318.56

Current Charges Summary

Service Charges	
Local Service Charges	\$95.07 *
Outbound Long Distance Service Charges	\$8.66
Usage Charges	
Outbound Long Distance Usage	\$8.34 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$112.07

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Payment received. Thank you for your prompt payment!

Integra strongly supports the billing display requirements of the Federal Communications Commission 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 (877) 746-3002

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	877-746-3002	801-746-3002
Repair	877-746-3003	801-746-3003
ISP/Tech Support	877-734-3357	