



TELECOM, INC.
An Integra Telecom Company
730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489

Contact Eschelon
Customer Care: 801-746-3002
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

DEC 2007

1-2-08
106
112.03

P00001-0000156 1oz BRE ESA

Account Number: **010491242**
Statement Date: **12/05/07**

Account History	
Previous Balance	\$444.59
Payments Applied	\$238.10
Balance Forward	\$206.49
Finance Charge	\$0.00
Current Charge	\$112.03
Amount Due	\$318.52

Change of Billing Address?
Go to www.eschelon.com/support.

Eschelon offers free online billing to all customers! Eschelon'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 allocate costs, monitor employee use, forecast future spending and even pay your bill online. To enroll in E-Billing, please go to www.eschelon.com. Click on the "Visit Customer Central" link and then select "Login to E-Billing" from the menu bar on the right.

Eschelon applies the following Company surcharges to its services to support its provision of service: Presubscribed Interexchange Carrier Charge, Interstate Access Charge and Carrier Cost Recovery. These surcharges are not government charges or taxes and are not required by the FCC. Should you have any questions concerning these surcharges please see the second page of your monthly invoice or the contact number listed on the top of your invoice.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Eschelon 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.

Please Retain This Portion For Your Records

ESC001-P01003 (09/07)
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
12/05/07
010491242

Statement of Account

Previous Balance From Statement Date: 11/05/07	\$444.59
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 12/05/07	\$238.10
All Payments will be applied to the oldest balance.	
Balance Forward	\$206.49
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$112.03
Amount Due	\$318.52

Current Charges Summary

Service Charges	
Local Service Charges	\$95.29 *
Outbound Long Distance Service Charges	\$8.72
Usage Charges	
Outbound Long Distance Usage	\$4.68 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$3.34
Other	\$0.00
Total Current Charges including Taxes	\$112.03

* 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!

Eschelon 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 Eschelon 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. Eschelon 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



November 5, 2007

Reference Account#: 10491242

A ALLSTATE BAIL BONDING
PO Box 634
Kaysville, UT 84037

Dear Customer:

Be advised that Eschelon Telecom, Inc. will disconnect your network service on or after
November 15, 2007

This action is due to non-payment of service provided under the above referenced account number. The total amount owed, as of today, is **\$ 323.59**. The delinquent account balance is **\$ 323.59** and must be paid to avoid service interruption.

Disconnection of service can be avoided by delivering payment of **\$ 323.59** to Eschelon Telecom, Inc. prior to **November 15, 2007**. 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:
Eschelon Telecom, Inc.
PO Box 410802
Salt Lake City, UT 84141-0802

Or, you may contact us at 1-877-255-2491 to make payment via Check by Phone.

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,

Credit and Collections Department
Eschelon Telecom, Inc.

730 Second Ave South * Suite 900 * Minneapolis, MN 55402
Voice (612) 376-4400



Contact Eschelon
Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

11-15-07
1142
238.10

Account Number: **010491242**
Statement Date: **11/05/07**

Account History	
Previous Balance	\$323.59
Payments Applied	\$0.00
Balance Forward	\$323.59
Finance Charge	\$0.00
Current Charge	\$121.00
Amount Due	\$444.59

Change of Billing Address?
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We appreciate your referrals! If you know someone who could benefit from our commitment to service, go to www.eschelon.com and fill in the Referral Program information, or call 1-866-ESCHELON and let us know. Our Referral Credit Program gives you a one-time credit on your monthly bill for every referral who becomes an Eschelon customer.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Eschelon 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.

ESC001-P01003 (09/07)
20-W-1/3-2/0C

Please Retain This Portion For Your Records
Please Return This Portion With Your Payment



Bill To Address:

83 1 AT 0.334

A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037-0634



Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
11/05/07	11/25/2007	\$444.59	

Account Number: **010491242**

Make Checks Payable To:

ESCHELON TELECOM, INC.
PO BOX 410802
SALT LAKE CITY, UT 84141-0802

000044459110507000012100001049124202507



Billing Questions: (866) 372-4356

Account Name:
Statement Date:
Account Number:

Page 3 of 3
A ALLSTATE BAIL BONDING
11/05/07
010491242

Statement of Account

Previous Balance From Statement Date: 10/05/07	\$323.59
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 11/05/07	\$0.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$323.59
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$121.00
Amount Due	\$444.59

Current Charges Summary

Service Charges	
Local Service Charges	\$95.29 *
Outbound Long Distance Service Charges	\$8.72
Usage Charges	
Outbound Long Distance Usage	\$16.99 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$121.00

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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.

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eschelon
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Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: **010491242**
Statement Date: **10/05/07**

Account History	
Previous Balance	\$316.49
Payments Applied	\$110.00
Balance Forward	\$206.49
Finance Charge	\$0.00
Current Charge	\$117.10
Amount Due	\$323.59

Change of Billing Address?
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Billing Questions: (866) 372-4356

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
10/05/07
010491242

Statement of Account

Previous Balance From Statement Date: 09/05/07	\$316.49
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 10/05/07	\$110.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$206.49
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$117.10
Amount Due	\$323.59

Current Charges Summary

Service Charges	
Local Service Charges	\$95.29 *
Outbound Long Distance Service Charges	\$8.72
Usage Charges	
Outbound Long Distance Usage	\$11.43 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$1.66
Other	\$0.00
Total Current Charges Including Taxes	\$117.10

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11-15-07
\$238.10 } see
#1142 } Nov.
PMT.



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Minneapolis, MN 55402-2489

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Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

9-20-07
\$ 110.⁰⁰
1106

Account Number: **010491242**
Statement Date: **09/05/07**

Account History	
Previous Balance	\$318.11
Payments Applied	\$111.62
Balance Forward	\$206.49
Finance Charge	\$0.00
Current Charge	\$110.00
Amount Due	\$316.49

Change of Billing Address?
Go to www.eschelon.com/support

At Eschelon, we're committed to offering a wide range of tools to help you maximize your efficiency. Be sure to visit **Customer Central** on our website at www.eschelon.com. In Customer Central, you can enroll in E-Billing, access user guides and utilize a number of online forms. **New to Customer Central:** You can now submit order requests or billing questions online! Click on "Customer Forms" within Customer Central to submit inquiries about your invoice and services.

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Attention all DSL and Internet Subscribers: If the equipment you are using has been provided by the Company without charge or monthly fees, you may be subject to hardware repair or replacement charges if you are not a member of Eschelon's rental program. For a set monthly fee, members of this rental program will have DSL or T1 routers maintained and replaced, as needed, without additional cost. To protect your business from future hardware repair or replacement fees, please call 1-866-ESCHELON to enroll in this beneficial program.

Effective with this statement, we will be changing our payphone surcharge to \$.67 per call.



Account Name: A ALLSTATE BAIL BONDING

Statement Date: 09/05/07

Account Number: 010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 08/05/07	\$318.11
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 09/05/07	\$111.62
All Payments will be applied to the oldest balance.	
Balance Forward	\$206.49
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$110.00
Amount Due	\$316.49

Current Charges Summary

Service Charges	
Local Service Charges	\$95.33 *
Outbound Long Distance Service Charges	\$8.74
Usage Charges	
Outbound Long Distance Usage	\$5.93 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$110.00

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Additional Information About Your Bill

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Minneapolis, MN 55402-2489

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: **010491242**
Statement Date: **08/05/07**

Account History	
Previous Balance	\$506.49
Payments Applied	\$300.00
Balance Forward	\$206.49
Finance Charge	\$0.00
Current Charge	\$111.62
Amount Due	\$318.11

Change of Billing Address?
Go to www.eschelon.com/support

8-18-07
1081
111.62

At Eschelon, we're committed to offering a wide range of tools to help you maximize your efficiency. Be sure to visit **Customer Central** on our website at www.eschelon.com. In Customer Central, you can enroll in E-Billing, access user guides and utilize a number of online forms. **New to Customer Central:** You can now submit order requests or billing questions online! Click on "Customer Forms" within Customer Central to submit inquiries about your invoice and services.

Attention Long Distance Customers: Effective September 2007, we will be applying pricing adjustments to Eschelon Business Select Products. For more detailed information, please go to www.eschelon.com. Click on "About Us" and then select "Tariffs & Price Lists."

Eschelon offers free online billing to all customers! Eschelon'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 allocate costs, monitor employee use, forecast future spending and even pay your bill online. To enroll in E-Billing, please go to www.eschelon.com. Click on the "Visit Customer Central" link and then select "Login to E-Billing" from the menu bar on the right.



Billing Questions: (866) 372-4356

Account Name: A ALLSTATE BAIL BONDING
Statement Date: 08/05/07
Account Number: 010491242

Statement of Account

Previous Balance From Statement Date: 07/05/07	\$506.49
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 08/05/07	\$300.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$206.49
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$111.62
Amount Due	\$318.11

Current Charges Summary

Service Charges	
Local Service Charges	\$97.19 *
Outbound Long Distance Service Charges	\$8.74
Usage Charges	
Outbound Long Distance Usage	\$4.03 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$1.66
Other	\$0.00
Total Current Charges Including Taxes	\$111.62

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Additional Information About Your Bill

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If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.



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

Contact Eschelon
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E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

801-546-4272
Quest Disconnect
~~811/24~~
10/24/06
7-17-07
#1062
#300.

Account Number: **010491242**
Statement Date: **07/05/07**

Account History	
Previous Balance	\$317.12
Payments Applied	\$0.00
Balance Forward	\$317.12
Finance Charge	\$0.00
Current Charge	\$189.37
Amount Due	\$506.49

Change of Billing Address?
Go to www.eschelon.com/support.

ANNUAL NOTICE OF UTAH UTILITY CONSUMER RIGHTS & RESPONSIBILITIES

CUSTOMER RIGHTS - Eschelon Telecom of Utah, Inc. 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 Eschelon when you have a problem with payment, service, safety, billing, or customer service, including billing or other errors; contact Eschelon when you anticipate a payment problem to attempt to develop a payment plan; notify Eschelon 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 Eschelon Telecom of Utah, Inc., please call 1-877-372-4356. If Eschelon 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 the following telephone numbers: 801-530-6652 in Salt Lake City or, 1-800-874-0904 Toll Free Statewide.

Are you experiencing a lot of Spam? Call in today to receive your **Buy 1 Get 1 FREE** promotion! To sign up or learn more information about the SpamAware Promotion, please call 1-866-ESCHELON.



Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
07/05/07
010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 06/05/07	\$317.12
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 07/05/07	\$0.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$317.12
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$189.37
Amount Due	\$506.49

Current Charges Summary

Service Charges	
Local Service Charges	\$113.12 *
Outbound Long Distance Service Charges	\$8.74
Customized Service Charges	\$55.63
Usage Charges	
Outbound Long Distance Usage	\$11.88 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$189.37

* 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.

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Minneapolis, MN 55402-2489

Contact Eschelon

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E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: 010491242
Statement Date: 06/05/07

Account History	
Previous Balance	\$199.70
Payments Applied	\$0.00
Balance Forward	\$199.70
Finance Charge	\$0.00
Current Charge	\$117.42
Amount Due	\$317.12

Change of Billing Address?
Go to www.eschelon.com/support.

Are you experiencing a lot of Spam? Call in today to receive your Buy 1 Get 1 FREE promotion! To sign up or learn more information about the SpamAware Promotion, please call 1-800-853-9284.

We have a new remit address! Eschelon is committed to providing superior service. We're excited to announce six new regionally-located remittance addresses. The local remittance address will decrease the time it takes to post your payment. Effective this statement, please update your records accordingly and remit your payment to the address printed on your invoice.

We appreciate your referrals! If you think another business could benefit from our telecommunications services, please go to www.eschelon.com and complete the Eschelon Referral Program form or call 1-866-ESCHELON and let us know. If a business you refer to us becomes an Eschelon customer, you'll receive a \$50 credit on your next Eschelon bill!

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ESC001-P01002 (03/05)
20-W-1/3-2/0C

Please Retain This Portion For Your Records

Please Return This Portion With Your Payment



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

Bill To Address:

1856 1 MB 0.360

A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037



Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
06/05/07	06/25/2007	\$317.12	

Account Number: 010491242

Make Checks Payable To:

ESCHELON TELECOM, INC.
PO BOX 410802
SALT LAKE CITY, UT 84141-0802



000031712060507000011742001049124202504



Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
06/05/07
010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 05/05/07	\$199.70
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 06/05/07	\$0.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$199.70
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$117.42
Amount Due	\$317.12

Current Charges Summary

Service Charges	
Local Service Charges	\$50.89 *
Outbound Long Distance Service Charges	\$9.04
Adjustments	\$50.00
Usage Charges	
Outbound Long Distance Usage	\$5.82 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$1.67
Other	\$0.00
Total Current Charges Including Taxes	\$117.42

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Additional Information About Your Bill

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Eschelon 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 (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.



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

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: **010491242**

Statement Date: **06/05/07**

Account History	
Previous Balance	\$199.70
Payments Applied	\$0.00
Balance Forward	\$199.70
Finance Charge	\$0.00
Current Charge	\$117.42
Amount Due	\$317.12

Change of Billing Address?

Go to www.eschelon.com/support.

Are you experiencing a lot of Spam? Call in today to receive your **Buy 1 Get 1 FREE** promotion! To sign up or learn more information about the SpamAware Promotion, please call 1-800-853-9284.

We have a new remit address! Eschelon is committed to providing superior service. We're excited to announce six new regionally-located remittance addresses. The local remittance address will decrease the time it takes to post your payment. Effective this statement, please update your records accordingly and remit your payment to the address printed on your invoice.

We appreciate your referrals! If you think another business could benefit from our telecommunications services, please go to www.eschelon.com and complete the Eschelon Referral Program form or call 1-866-ESCHELON and let us know. If a business you refer to us becomes an Eschelon customer, you'll receive a \$50 credit on your next Eschelon bill!

Eschelon offers free online billing to all customers! Eschelon'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 allocate costs, monitor employee use, forecast future spending and even pay your bill online. To enroll in E-Billing, please go to www.eschelon.com. Click on the "Visit Customer Central" link and then select Login to E-Billing from the menu bar on the right.

ESC001-P01002 (03/05)
20-W-1/3-2/0C

Please Retain This Portion For Your Records

Please Return This Portion With Your Payment



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

400

Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
06/05/07	06/25/2007	\$317.12	

Bill To Address:

Account Number: **010491242**

Make Checks Payable To:

A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037

ESCHELON TELECOM, INC.
PO BOX 410802
SALT LAKE CITY, UT 84141-0802

State of Utah
Telephone Taxes and Surcharges

Taxes

Federal Excise Tax (FET): The Federal Excise Tax is assessed as a percentage of local service charges and certain surcharges and is remitted to the federal government.

State, County and Local Taxes: Utah State Sales Tax is assessed as a percentage of jurisdictional service charges. County and Local (City) taxes may also apply and vary depending upon the jurisdiction.

Surcharges

E911 Surcharge: This is a surcharge that funds 911 emergency response services.

Federal Universal Service Fund (USF): The USF program supports telecommunications services in high-cost areas, for low-income subscribers, rural health care providers and schools and libraries. The surcharge is assessed as a percentage of interstate and international long distance charges, private line charges and certain end-user access charges (IAC and PICC, see below).

State Universal Service Fund (USF): This charge is assessed as a percentage of intrastate local service charges. The purpose of the State USF is to ensure that basic telephone service is available at reasonable and affordable rates.

Telecommunications Relay Service (TRS): The TRS program enables phone conversation between people with speech/hearing impairments and those without. Users of TRS call a Relay Service using a special text phone (TTY) or other specialized equipment. The Relay Service will read aloud the text to the voice phone user and transcribe voice back to text for the TTY user. The federal TRS surcharge is assessed as a percentage of interstate charges, collected from the end user and remitted to the federal TRS program.

State Telecommunications Relay Service Surcharge: This is a state specific surcharge that funds telecommunications access to low-income, hearing and/or speech impaired customers. This surcharge is assessed at a flat rate per line.

Local License Fee: Most major cities in Utah impose a franchise fee on telecommunication companies. This is similar to the Municipal Energy Tax that might be shown on your electric bill. This fee is applied to the cost of connecting to the telecommunications network only (Basic Services).

Poison Control: This surcharge is similar to the E911 surcharge and is assessed at a flat rate per line. It is imposed on each local exchange switched access line to help fund the Utah Poison Control Center.

Lifeline Assistance: This surcharge is assessed at a flat rate per non-lifeline access line to fund Lifeline services.

Carrier Cost Recovery: Eschelon applies this charge as a percentage on interstate, intrastate and international long distance, data & private line, certain T1-based services, Internet & DSL and end-user access charges (IAC and PICC). Eschelon assesses this charge to recover regulatory expenses it incurs as a provider of the aforementioned services including materially increased costs due to regulations adopted by the Federal Communications Commission.

Pre-subscribed Interexchange Carrier Charge (PICC): This is a charge long-distance customers pay for use of the local network to complete long distance calls. The PICC is assessed at a flat rate for multi-line business customers and is subject to FET, Federal TRS, Federal USF and Carrier Cost Recovery surcharges, and State taxes.

Interstate Access Charge (IAC, a/k/a EUCL, FAC): The Interstate Access Charge is a charge to defray the costs of local phone companies for maintenance and upkeep of the network so that customers can access the interstate telecommunications network to place and receive interstate long distance calls. This charge is assessed at separate flat rates for single and multi-line customers and is subject to FET, Federal TRS, Federal USF and Carrier Cost Recovery surcharges, and State taxes. This is not a charge for long distance services.



Billing Questions: (866) 372-4356

Account Name: A ALLSTATE BAIL BONDING

Statement Date: 06/05/07

Account Number: 010491242

Statement of Account	
Previous Balance From Statement Date: 05/05/07	\$199.70
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 06/05/07	\$0.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$199.70
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$117.42
Amount Due	\$317.12

Current Charges Summary	
Service Charges	
Local Service Charges (for details see page 3)	\$50.89 *
Outbound Long Distance Service Charges (for details see page 4)	\$9.04
Adjustments (for details see page 3)	\$50.00
Usage Charges	
Outbound Long Distance Usage (for details see page 5)	\$5.82 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges (for details see page 5)	\$1.67
Other	\$0.00
Total Current Charges Including Taxes	\$117.42

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Adjustments		
Adjustment Detail		
05/15/07	Disconnect Service Order Charge	\$25.00
Total		\$25.00
05/18/07	Disconnect Service Order Charge	\$25.00
Total		\$25.00
Total Adjustments Including Taxes		\$50.00

Local Service Charges		
Taxes and Surcharges		
Tax	05/05/07 - 06/05/07	\$0.00
Local E911 Tax		\$0.65
Federal Excise Tax		\$0.03
State Poison Control Fund		\$0.07
State E911 Tax		\$0.13
State Telecommunications Relay Svc Surcharge		\$0.10
Total (801-543-3356)		\$0.98
Small Business Solution Line (801-547-0766)		
Recurring	06/06/07 - 07/05/07	\$22.99
Local Statutory Gross Receipts		\$0.92
State USF		\$0.11
Local Sales Tax		\$0.36
County Sales Tax		\$0.06
State Sales Tax		\$1.14
Federal Excise Tax		\$0.69
3-Way Calling		
Recurring	06/06/07 - 07/05/07	\$0.00
900/976 Blocking		
Recurring	06/06/07 - 07/05/07	\$0.00
Call Transfer		
Recurring	06/06/07 - 07/05/07	\$0.00
Consultation Hold		
Recurring	06/06/07 - 07/05/07	\$0.00
Interstate Access Charge (IAC)		
Recurring	06/06/07 - 07/05/07	\$6.55
Carrier Cost Recovery		\$0.59
FCC Regulatory Fee		\$0.02
State USF		\$0.04
Local Statutory Gross Receipts		\$0.32
Local Sales Tax		\$0.12
County Sales Tax		\$0.02
State Sales Tax		\$0.39
Federal Excise Tax		\$0.24
Federal USF		\$0.84
Call Forward Variable		
Recurring	06/06/07 - 07/05/07	\$0.00
Inter-Lata Carrier Freeze		
Recurring	06/06/07 - 07/05/07	\$0.00
Local Carrier Freeze		
Recurring	06/06/07 - 07/05/07	\$0.00
Remote Access Forwarding		
Recurring	06/06/07 - 07/05/07	\$0.00
Intra-Lata Carrier Freeze		
Recurring	06/06/07 - 07/05/07	\$0.00
Anonymous Call Rejection		
Recurring	06/06/07 - 07/05/07	\$0.00
Call Waiting		
Recurring	06/06/07 - 07/05/07	\$0.00
Caller ID Name & Number		
Recurring	06/06/07 - 07/05/07	\$0.00
Caller ID on Call Waiting		
Recurring	06/06/07 - 07/05/07	\$0.00
24 Month Contract Term		
Recurring	06/06/07 - 07/05/07	\$0.00
Taxes and Surcharges		
Tax	05/05/07 - 06/05/07	\$0.00
State Poison Control Fund		\$0.07
Local E911 Tax		\$0.65
State Telecommunications Relay Svc Surcharge		\$0.10



Billing Questions: (866) 372-4356

Account Name: A ALLSTATE BAIL BONDING

Statement Date: 06/05/07

Account Number: 010491242

Local Service Charges		continued
State E911 Tax		\$0.13
Federal Excise Tax		\$0.03
Total (801-547-0766)		\$36.38
Small Business Solution Line (801-547-6704)		
Recurring	06/06/07 - 07/05/07	\$22.99
Local Statutory Gross Receipts		\$0.92
State USF		\$0.11
Local Sales Tax		\$0.36
County Sales Tax		\$0.06
State Sales Tax		\$1.14
Federal Excise Tax		\$0.69
3-Way Calling		
Recurring	06/06/07 - 07/05/07	\$0.00
900/976 Blocking		
Recurring	06/06/07 - 07/05/07	\$0.00
Call Transfer		
Recurring	06/06/07 - 07/05/07	\$0.00
Consultation Hold		
Recurring	06/06/07 - 07/05/07	\$0.00
Interstate Access Charge (IAC)		
Recurring	06/06/07 - 07/05/07	\$6.55
Federal Excise Tax		\$0.24
State USF		\$0.04
FCC Regulatory Fee		\$0.02
Carrier Cost Recovery		\$0.59
Federal USF		\$0.84
State Sales Tax		\$0.39
Local Statutory Gross Receipts		\$0.32
County Sales Tax		\$0.02
Local Sales Tax		\$0.12
Call Forward Variable		
Recurring	06/06/07 - 07/05/07	\$0.00
Inter-Lata Carrier Freeze		
Recurring	06/06/07 - 07/05/07	\$0.00
Local Carrier Freeze		
Recurring	06/06/07 - 07/05/07	\$0.00
Remote Access Forwarding		
Recurring	06/06/07 - 07/05/07	\$0.00
Intra-Lata Carrier Freeze		
Recurring	06/06/07 - 07/05/07	\$0.00
24 Month Contract Term		
Recurring	06/06/07 - 07/05/07	\$0.00
Taxes and Surcharges		
Tax	05/05/07 - 06/05/07	\$0.00
Local E911 Tax		\$0.65
State Telecommunications Relay Svc Surcharge		\$0.10
State Poison Control Fund		\$0.07
State E911 Tax		\$0.13
Federal Excise Tax		\$0.03
Total (801-547-6704)		\$36.38
Market Expansion Line		
Recurring	05/06/07 - 06/05/07	(\$20.00)
Local Statutory Gross Receipts		(\$0.80)
Federal Excise Tax		(\$0.60)
State Sales Tax		(\$0.99)
County Sales Tax		(\$0.05)
Local Sales Tax		(\$0.31)
State USF		(\$0.10)
LNP		
Recurring	05/06/07 - 06/05/07	\$0.00
Total		(\$22.85)
Total Local Service Charges including Taxes		\$50.89

Outbound Long Distance Service Charges	
LD Outbound Basic Service (801-547-0766)	
Recurring	06/06/07 - 07/05/07 \$0.00
Small Business Solution PICC	
Recurring	06/06/07 - 07/05/07 \$3.60
Federal Excise Tax	\$0.13
Carrier Cost Recovery	\$0.32

Outbound Long Distance Service Charges		continued
FCC Regulatory Fee		\$0.01
Federal USF		\$0.46
24 Month Contract Term		
Recurring	06/06/07 - 07/05/07	\$0.00
Total (801-547-0766)		\$4.52
LD Outbound Basic Service (801-547-6704)		
Recurring	06/06/07 - 07/05/07	\$0.00
Small Business Solution PICC		
Recurring	06/06/07 - 07/05/07	\$3.60
FCC Regulatory Fee		\$0.01
Carrier Cost Recovery		\$0.32
Federal Excise Tax		\$0.13
Federal USF		\$0.46
24 Month Contract Term		
Recurring	06/06/07 - 07/05/07	\$0.00
Total (801-547-6704)		\$4.52
LD Outbound Basic Service		
Recurring	05/06/07 - 06/05/07	\$0.00
24 Month Contract Term		
Recurring	05/06/07 - 06/05/07	\$0.00
Total		\$0.00
Total Outbound Long Distance Service Charges including Taxes		\$9.04



Billing Questions: (866) 372-4356

Account Name: A ALLSTATE BAIL BONDING

Statement Date: 06/05/07

Account Number: 010491242

Call Type Summary					
Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate	14	26.9%	31.0	\$1.60	24.32%
Intrastate	37	71.2%	67.6	\$3.48	52.89%
Other	1	1.9%	1.0	\$1.50	22.80%
Total	52	100.0%	99.6	\$6.58	100.00%

Ten Most Frequently Called Numbers					
Number	City	State	Number Of Calls	Minutes	Amount
801-256-2290	MIDVALE	UT	7	7.4	\$0.40
208-523-5975	IDAHOFALLS	ID	4	17.3	\$0.88
801-743-5088	MURRAY	UT	4	6.1	\$0.31
801-256-2283	MIDVALE	UT	3	3.1	\$0.16
801-562-2363	MIDVALE	UT	3	5.8	\$0.30
602-744-8413	PHOENIX	AZ	2	3.6	\$0.19
801-252-7142	MAGNA	UT	2	1.3	\$0.07
801-266-4669	MURRAY	UT	2	19.1	\$0.96
801-679-0509	KEARNS	UT	2	1.9	\$0.10
801-743-5500	MURRAY	UT	2	1.9	\$0.10

Call Summary					
Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total
801-543-3355	14	15.1	\$0.80	\$0.11	\$0.91
801-547-0766	6	19.2	\$2.43	\$0.34	\$2.77
801-547-6704	32	65.3	\$3.35	\$0.46	\$3.81
Total	52	99.6	\$6.58	\$0.91	\$7.49

Outbound Long Distance Usage								
	Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 801-543-3355								
1	05/04	15:19	NO PHOENIX	AZ	602-640-4409	0.5	Interstate	\$0.03
2	05/07	09:15	TAOS	NM	505-758-4261	1.2	Interstate	\$0.06
3	05/09	11:01	DENVERSWST	CO	720-963-7342	1.4	Interstate	\$0.07
4	05/14	08:40	MURRAY	UT	801-266-4669	2.2	Intrastate	\$0.11
5	05/14	10:09	MURRAY	UT	801-743-5500	0.9	Intrastate	\$0.05
6	05/14	10:10	MURRAY	UT	801-743-5500	1.0	Intrastate	\$0.05
7	05/14	10:18	MIDVALE	UT	801-256-2290	1.5	Intrastate	\$0.08
8	05/14	11:45	KEARNS	UT	801-963-3590	0.5	Intrastate	\$0.03
9	05/14	11:45	MIDVALE	UT	801-256-2290	0.5	Intrastate	\$0.03
10	05/14	11:47	MIDVALE	UT	801-256-2290	0.5	Intrastate	\$0.03
11	05/14	11:49	MIDVALE	UT	801-256-2290	1.3	Intrastate	\$0.07
12	05/14	13:11	MIDVALE	UT	801-256-2290	1.9	Intrastate	\$0.10
13	05/14	13:16	MIDVALE	UT	801-256-2290	1.1	Intrastate	\$0.06
14	05/14	13:17	MIDVALE	UT	801-569-5140	0.6	Intrastate	\$0.03
14 Total Usage Charges for 801-543-3355						15.1		\$0.80
Call Detail For 801-547-0766								
15	05/17	17:21	IDAHOFALLS	ID	208-523-5975	0.5	Interstate	\$0.03
16	05/17	19:11	IDAHOFALLS	ID	208-523-5975	0.5	Interstate	\$0.03
17	05/18	09:44	IDAHOFALLS	ID	208-523-5975	1.6	Interstate	\$0.08
18	05/30	20:22	IDAHOFALLS	ID	208-403-2933	0.9	Interstate	\$0.05
19	06/03	20:55	IDAHOFALLS	ID	208-523-5975	14.7	Interstate	\$0.74
5 Total Usage Charges for 801-547-0766						18.2		\$0.93
Call Detail For 801-547-6704								
20	05/04	10:43	MIDVALE	UT	801-562-2363	4.1	Intrastate	\$0.21
21	05/08	17:35	MIDVALE	UT	801-562-2363	0.9	Intrastate	\$0.05
22	05/09	15:57	KEARNS	UT	801-963-1050	1.3	Intrastate	\$0.07
23	05/10	12:45	LOGAN	UT	435-750-1355	2.5	Intrastate	\$0.13
24	05/11	11:03	MIDVALE	UT	801-562-2363	0.8	Intrastate	\$0.04
25	05/14	13:06	MIDVALE	UT	801-256-2283	0.6	Intrastate	\$0.03
26	05/14	13:07	MIDVALE	UT	801-256-2283	0.5	Intrastate	\$0.03
27	05/14	13:08	MIDVALE	UT	801-256-2283	2.0	Intrastate	\$0.10
28	05/14	13:10	MIDVALE	UT	801-256-2290	0.6	Intrastate	\$0.03
29	05/14	13:15	MIDVALE	UT	801-569-5419	0.9	Intrastate	\$0.05
30	05/14	13:21	MIDVALE	UT	801-569-5149	2.0	Intrastate	\$0.10
31	05/17	19:26	MAGNA	UT	801-252-7142	0.5	Intrastate	\$0.03
32	05/17	19:51	MAGNA	UT	801-252-7142	0.8	Intrastate	\$0.04

Outbound Long Distance Usage									continued	
	Date	Time	City	State	Area-Number	Min	Call Type	Amount		
33	05/18	14:27	BRIGHAM CY	UT	435-734-2435	0.5	Intrastate	\$0.03		
34	05/21	10:29	GRESHAM	OR	503-667-5090	1.1	Interstate	\$0.06		
35	05/22	08:59	AMERCNFORK	UT	801-482-7823	3.8	Intrastate	\$0.19		
36	05/22	09:30	MURRAY	UT	801-743-5088	1.0	Intrastate	\$0.05		
37	05/22	11:14	RICHARDSON	TX	972-367-0074	2.1	Interstate	\$0.11		
38	05/22	13:53	PROVO	UT	801-368-8605	3.8	Intrastate	\$0.19		
39	05/22	16:37	PHOENIX	AZ	602-744-8413	2.5	Interstate	\$0.13		
40	05/22	16:42	PHOENIX	AZ	602-744-8413	1.1	Interstate	\$0.06		
41	05/22	17:38	NEW ALBANY	OH	614-283-4714	1.7	Interstate	\$0.09		
42	05/23	11:32	MURRAY	UT	801-266-4669	16.9	Intrastate	\$0.85		
43	05/25	16:56	PHOENIX	AZ	602-744-9122	1.2	Interstate	\$0.06		
44	05/25	19:41	PROVO	UT	801-427-5768	2.1	Intrastate	\$0.11		
45	05/27	18:41	KAMAS	UT	435-783-2865	1.8	Intrastate	\$0.09		
46	05/28	17:02	MIDVALE	UT	801-561-1267	1.2	Intrastate	\$0.06		
47	05/28	17:33	MURRAY	UT	801-743-5088	1.7	Intrastate	\$0.09		
48	05/28	19:12	MURRAY	UT	801-743-5088	1.0	Intrastate	\$0.05		
49	05/29	16:50	MURRAY	UT	801-743-5088	2.4	Intrastate	\$0.12		
50	05/31	08:12	KEARNS	UT	801-679-0509	0.6	Intrastate	\$0.03		
51	05/31	08:18	KEARNS	UT	801-679-0509	1.3	Intrastate	\$0.07		
32 Total Usage Charges for 801-547-6704						65.3		\$3.35		

Taxes and Surcharge	\$0.74
Outbound Long Distance Usage Including Taxes	\$5.82

Local Usage Charges								
	Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 801-547-0766								
52	05/18	14:27	DIR ASSIST		801-411-0000	1.0	Dir. Assistance	\$1.50
1 Total Usage Charges for 801-547-0766						1.0		\$1.50

Taxes and Surcharge	\$0.17
Local Usage Charges Including Taxes	\$1.67



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

Contact Eschelon

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E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: 010491242
Statement Date: 05/05/07

Account History	
Previous Balance	\$196.52
Payments Applied	\$196.52
Balance Forward	\$0.00
Finance Charge	\$0.00
Current Charge	\$199.70
Amount Due	\$199.70

Change of Billing Address?
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Are you experiencing a lot of Spam? Call in today to receive your Buy 1 Get 1 FREE promotion! To sign up or learn more information about the SpamAware Promotion, please call 1-800-853-9284.

Attention all DSL and Internet Subscribers: If the equipment you are using has been provided by the Company without charge or monthly fees, you may be subject to hardware repair or replacement charges if you are not a member of Eschelon's rental program. For a set monthly fee, members of this rental program will have DSL or T1 routers maintained and replaced, as needed, without additional cost. To protect your business from future hardware repair or replacement fees, please call 1-866-ESCHELON to enroll in this beneficial program.

We have a new remit address! Eschelon is committed to providing superior service. We're excited to announce six new regionally-located remittance addresses. The local remittance address will decrease the time it takes to post your payment. Effective this statement, please update your records accordingly and remit your payment to the address printed on your invoice.

Effective this statement, we are standardizing our monthly equipment fee to \$35.00 per month for the Precision, First Eschelon, First Eschelon PRI and Internet T-1's products. Additionally, effective June 1, 2007, the rates for Small Business Solutions will increase by \$1.00 per line. If you have questions or are interested in learning more about other products in our full line of voice services, please contact our Customer Service Center at 1-866-ESCHELON (372-4356).

ESC001-P01002 (03/05)
20-W-1/3-2/0C

Please Retain This Portion For Your Records

Please Return This Portion With Your Payment



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

Bill To Address:

1165 1 MB 0.326



A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037



Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
05/05/07	05/25/2007	\$199.70	

Account Number: 010491242

Make Checks Payable To:

ESCHELON TELECOM, INC.
PO BOX 410802
SALT LAKE CITY, UT 84141-0802



000019970050507000019970001049124202506



Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
05/05/07
010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 04/05/07	\$196.52
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 05/05/07	\$196.52
All Payments will be applied to the oldest balance.	
Balance Forward	\$0.00
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$199.70
Amount Due	\$199.70

Current Charges Summary

Service Charges	
Local Service Charges	\$145.24 *
Outbound Long Distance Service Charges	\$13.56
Adjustments	\$25.00
Usage Charges	
Outbound Long Distance Usage	\$14.92 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$199.70

* 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!

Eschelon 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 (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.



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

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: **010491242**
Statement Date: **05/05/07**

Account History	
Previous Balance	\$196.52
Payments Applied	\$196.52
Balance Forward	\$0.00
Finance Charge	\$0.00
Current Charge	\$199.70
Amount Due	\$199.70

Change of Billing Address?
Go to www.eschelon.com/support.

Are you experiencing a lot of Spam? Call in today to receive your **Buy 1 Get 1 FREE** promotion! To sign up or learn more information about the SpamAware Promotion, please call 1-800-853-9284.

Attention all DSL and Internet Subscribers: If the equipment you are using has been provided by the Company without charge or monthly fees, you may be subject to hardware repair or replacement charges if you are not a member of Eschelon's rental program. For a set monthly fee, members of this rental program will have DSL or T1 routers maintained and replaced, as needed, without additional cost. To protect your business from future hardware repair or replacement fees, please call 1-866-ESCHELON to enroll in this beneficial program.

We have a new remit address! Eschelon is committed to providing superior service. We're excited to announce six new regionally-located remittance addresses. The local remittance address will decrease the time it takes to post your payment. Effective this statement, please update your records accordingly and remit your payment to the address printed on your invoice.

Effective this statement, we are standardizing our monthly equipment fee to \$35.00 per month for the Precision, First Eschelon, First Eschelon PRI and Internet T-1's products. Additionally, effective June 1, 2007, the rates for Small Business Solutions will increase by \$1.00 per line. If you have questions or are interested in learning more about other products in our full line of voice services, please contact our Customer Service Center at 1-866-ESCHELON (372-4356).

ESC001-P01002 (03/05)
20-W-1/3-2/0C

Please Retain This Portion For Your Records
Please Return This Portion With Your Payment

400



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

Bill To Address:

A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037

Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
05/05/07	05/25/2007	\$199.70	

Account Number: **010491242**

Make Checks Payable To:

ESCHELON TELECOM, INC.
PO BOX 410802
SALT LAKE CITY, UT 84141-0802

State of Utah
Telephone Taxes and Surcharges

Taxes

Federal Excise Tax (FET): The Federal Excise Tax is assessed as a percentage of local service charges and certain surcharges and is remitted to the federal government.

State, County and Local Taxes: Utah State Sales Tax is assessed as a percentage of jurisdictional service charges. County and Local (City) taxes may also apply and vary depending upon the jurisdiction.

Surcharges

E911 Surcharge: This is a surcharge that funds 911 emergency response services.

Federal Universal Service Fund (USF): The USF program supports telecommunications services in high-cost areas, for low-income subscribers, rural health care providers and schools and libraries. The surcharge is assessed as a percentage of interstate and international long distance charges, private line charges and certain end-user access charges (IAC and PICC, see below).

State Universal Service Fund (USF): This charge is assessed as a percentage of intrastate local service charges. The purpose of the State USF is to ensure that basic telephone service is available at reasonable and affordable rates.

Telecommunications Relay Service (TRS): The TRS program enables phone conversation between people with speech/hearing impairments and those without. Users of TRS call a Relay Service using a special text phone (TTY) or other specialized equipment. The Relay Service will read aloud the text to the voice phone user and transcribe voice back to text for the TTY user. The federal TRS surcharge is assessed as a percentage of interstate charges, collected from the end user and remitted to the federal TRS program.

State Telecommunications Relay Service Surcharge: This is a state specific surcharge that funds telecommunications access to low-income, hearing and/or speech impaired customers. This surcharge is assessed at a flat rate per line.

Local License Fee: Most major cities in Utah impose a franchise fee on telecommunication companies. This is similar to the Municipal Energy Tax that might be shown on your electric bill. This fee is applied to the cost of connecting to the telecommunications network only (Basic Services).

Poison Control: This surcharge is similar to the E911 surcharge and is assessed at a flat rate per line. It is imposed on each local exchange switched access line to help fund the Utah Poison Control Center.

Lifeline Assistance: This surcharge is assessed at a flat rate per non-lifeline access line to fund Lifeline services.

Carrier Cost Recovery: Eschelon applies this charge as a percentage on interstate, intrastate and international long distance, data & private line, certain T1-based services, Internet & DSL and end-user access charges (IAC and PICC). Eschelon assesses this charge to recover regulatory expenses it incurs as a provider of the aforementioned services including materially increased costs due to regulations adopted by the Federal Communications Commission.

Pre-subscribed Interexchange Carrier Charge (PICC): This is a charge long-distance customers pay for use of the local network to complete long distance calls. The PICC is assessed at a flat rate for multi-line business customers and is subject to FET, Federal TRS, Federal USF and Carrier Cost Recovery surcharges, and State taxes.

Interstate Access Charge (IAC, a/k/a EUCL, FAC): The Interstate Access Charge is a charge to defray the costs of local phone companies for maintenance and upkeep of the network so that customers can access the interstate telecommunications network to place and receive interstate long distance calls. This charge is assessed at separate flat rates for single and multi-line customers and is subject to FET, Federal TRS, Federal USF and Carrier Cost Recovery surcharges, and State taxes. This is not a charge for long distance services.



Billing Questions: (866) 372-4356

Account Name: A ALLSTATE BAIL BONDING

Statement Date: 05/05/07

Account Number: 010491242

Statement of Account	
Previous Balance From Statement Date: 04/05/07	\$196.52
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 05/05/07	\$196.52
All Payments will be applied to the oldest balance.	
Balance Forward	\$0.00
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$199.70
Amount Due	\$199.70

Current Charges Summary	
Service Charges	
Local Service Charges (for details see page 3)	\$145.24 *
Outbound Long Distance Service Charges (for details see page 5)	\$13.56
Adjustments (for details see page 3)	\$25.00
Usage Charges	
Outbound Long Distance Usage (for details see page 5)	\$14.92 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$199.70

* 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!	
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If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.	

Payments		
Payment Detail		
Payment Received on 04/27/07		(\$196.52)
Total Payments and Refunds		\$196.52
Adjustments		
Adjustment Detail		
04/27/07	Disconnect Service Order Charge	\$25.00
Total		\$25.00
Total Adjustments Including Taxes		\$25.00
Local Service Charges		
Add'l Listing [1]		
Recurring	05/06/07 - 06/05/07	\$2.10
County Sales Tax		\$0.01
State Sales Tax		\$0.10
Local Sales Tax		\$0.03
Federal Excise Tax		\$0.06
Local Statutory Gross Receipts		\$0.08
State USF		\$0.01
Add'l Listing [2]		
Recurring	05/06/07 - 06/05/07	\$4.20
Federal Excise Tax		\$0.06
Local Statutory Gross Receipts		\$0.08
State Sales Tax		\$0.10
State USF		\$0.01
County Sales Tax		\$0.01
Local Sales Tax		\$0.03
Local Statutory Gross Receipts		\$0.08
State USF		\$0.01
Federal Excise Tax		\$0.06
State Sales Tax		\$0.10
County Sales Tax		\$0.01
Local Sales Tax		\$0.03
Free Main List [1]		
Recurring	05/06/07 - 06/05/07	\$0.00
Total		\$7.17
Small Business Solution Line (801-543-3355)		
Recurring	05/06/07 - 06/05/07	\$21.99
Local Sales Tax		\$0.34
State USF		\$0.11
State Sales Tax		\$1.09
Federal Excise Tax		\$0.66
Local Statutory Gross Receipts		\$0.88
County Sales Tax		\$0.06
3-Way Calling		
Recurring	05/06/07 - 06/05/07	\$0.00
900/976 Blocking		
Recurring	05/06/07 - 06/05/07	\$0.00
Call Transfer		
Recurring	05/06/07 - 06/05/07	\$0.00
Consultation Hold		
Recurring	05/06/07 - 06/05/07	\$0.00
Interstate Access Charge (IAC)		
Recurring	05/06/07 - 06/05/07	\$6.55
County Sales Tax		\$0.02
Federal USF		\$0.84
Local Statutory Gross Receipts		\$0.32
State USF		\$0.04
Local Sales Tax		\$0.12
State Sales Tax		\$0.39
Federal Excise Tax		\$0.24
FCC Regulatory Fee		\$0.02
Carrier Cost Recovery		\$0.59
Call Forward Variable		
Recurring	05/06/07 - 06/05/07	\$0.00
Inter-Lata Carrier Freeze		
Recurring	05/06/07 - 06/05/07	\$0.00
Local Carrier Freeze		



P00000-0000003

Billing Questions: (866) 372-4356

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
05/05/07
010491242

Local Service Charges			continued
Recurring	05/06/07 - 06/05/07	\$0.00	
Remote Access Forwarding			
Recurring	05/06/07 - 06/05/07	\$0.00	
Intra-Lata Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
Custom Ringing First Number			
Recurring	05/06/07 - 06/05/07	\$7.45	
Local Sales Tax		\$0.12	
Federal Excise Tax		\$0.22	
State Sales Tax		\$0.37	
County Sales Tax		\$0.02	
Local Statutory Gross Receipts		\$0.30	
State USF		\$0.04	
24 Month Contract Term			
Recurring	05/06/07 - 06/05/07	\$0.00	
Taxes and Surcharges			
Tax	04/05/07 - 05/05/07	\$0.00	
State Poison Control Fund		\$0.07	
Federal Excise Tax		\$0.03	
State Telecommunications Relay Svc Surcharge		\$0.10	
Local E911 Tax		\$0.65	
State E911 Tax		\$0.13	
Total (801-543-3355)		\$43.76	
Small Business Solution Line (801-547-0766)			
Recurring	05/06/07 - 06/05/07	\$21.99	
County Sales Tax		\$0.06	
Local Sales Tax		\$0.34	
State USF		\$0.11	
Local Statutory Gross Receipts		\$0.88	
State Sales Tax		\$1.09	
Federal Excise Tax		\$0.66	
3-Way Calling			
Recurring	05/06/07 - 06/05/07	\$0.00	
900/976 Blocking			
Recurring	05/06/07 - 06/05/07	\$0.00	
Call Transfer			
Recurring	05/06/07 - 06/05/07	\$0.00	
Consultation Hold			
Recurring	05/06/07 - 06/05/07	\$0.00	
Interstate Access Charge (IAC)			
Recurring	05/06/07 - 06/05/07	\$6.55	
County Sales Tax		\$0.02	
State Sales Tax		\$0.39	
Federal Excise Tax		\$0.24	
Local Statutory Gross Receipts		\$0.32	
Federal USF		\$0.84	
State USF		\$0.04	
Local Sales Tax		\$0.12	
Carrier Cost Recovery		\$0.59	
FCC Regulatory Fee		\$0.02	
Call Forward Variable			
Recurring	05/06/07 - 06/05/07	\$0.00	
Inter-Lata Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
Local Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
Remote Access Forwarding			
Recurring	05/06/07 - 06/05/07	\$0.00	
Intra-Lata Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
Anonymous Call Rejection			
Recurring	05/06/07 - 06/05/07	\$0.00	
Call Waiting			
Recurring	05/06/07 - 06/05/07	\$0.00	
Caller ID Name & Number			
Recurring	05/06/07 - 06/05/07	\$0.00	
Caller ID on Call Waiting			
Recurring	05/06/07 - 06/05/07	\$0.00	
24 Month Contract Term			
Recurring	05/06/07 - 06/05/07	\$0.00	
Taxes and Surcharges			
Tax	04/05/07 - 05/05/07	\$0.00	
Federal Excise Tax		\$0.03	

Local Service Charges			continued
State Poison Control Fund		\$0.07	
State Telecommunications Relay Svc Surcharge		\$0.10	
Local E911 Tax		\$0.65	
State E911 Tax		\$0.13	
Total (801-547-0766)		\$35.24	
Small Business Solution Line (801-547-6704)			
Recurring	05/06/07 - 06/05/07	\$21.99	
County Sales Tax		\$0.06	
State USF		\$0.11	
Local Statutory Gross Receipts		\$0.88	
Federal Excise Tax		\$0.66	
Local Sales Tax		\$0.34	
State Sales Tax		\$1.09	
3-Way Calling			
Recurring	05/06/07 - 06/05/07	\$0.00	
900/976 Blocking			
Recurring	05/06/07 - 06/05/07	\$0.00	
Call Transfer			
Recurring	05/06/07 - 06/05/07	\$0.00	
Consultation Hold			
Recurring	05/06/07 - 06/05/07	\$0.00	
Interstate Access Charge (IAC)			
Recurring	05/06/07 - 06/05/07	\$6.55	
Carrier Cost Recovery		\$0.59	
Local Sales Tax		\$0.12	
County Sales Tax		\$0.02	
State USF		\$0.04	
State Sales Tax		\$0.39	
FCC Regulatory Fee		\$0.02	
Federal Excise Tax		\$0.24	
Local Statutory Gross Receipts		\$0.32	
Federal USF		\$0.84	
Call Forward Variable			
Recurring	05/06/07 - 06/05/07	\$0.00	
Inter-Lata Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
Local Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
Remote Access Forwarding			
Recurring	05/06/07 - 06/05/07	\$0.00	
Intra-Lata Carrier Freeze			
Recurring	05/06/07 - 06/05/07	\$0.00	
24 Month Contract Term			
Recurring	05/06/07 - 06/05/07	\$0.00	
Taxes and Surcharges			
Tax	04/05/07 - 05/05/07	\$0.00	
State E911 Tax		\$0.13	
Local E911 Tax		\$0.65	
State Poison Control Fund		\$0.07	
State Telecommunications Relay Svc Surcharge		\$0.10	
Federal Excise Tax		\$0.03	
Total (801-547-6704)		\$35.24	
Taxes and Surcharges			
Tax	04/05/07 - 05/05/07	\$0.00	
State Poison Control Fund		\$0.07	
Local E911 Tax		\$0.65	
Federal Excise Tax		\$0.03	
State E911 Tax		\$0.13	
State Telecommunications Relay Svc Surcharge		\$0.10	
Total (801-355-2977)		\$0.98	
Market Expansion Line (435-734-2435)			
Recurring	05/06/07 - 06/05/07	\$20.00	
Federal Excise Tax		\$0.60	
County Sales Tax		\$0.05	
State USF		\$0.10	
Local Sales Tax		\$0.31	
State Sales Tax		\$0.99	
Local Statutory Gross Receipts		\$0.80	
LNP			
Recurring	05/06/07 - 06/05/07	\$0.00	
Taxes and Surcharges			



Billing Questions: (866) 372-4356

Account Name: A ALLSTATE BAIL BONDING

Statement Date: 05/05/07

Account Number: 010491242

Local Service Charges			continued
Tax	04/05/07 - 05/05/07		\$0.00
State Telecommunications Relay Svc Surcharge			\$0.10
State E911 Tax			\$0.13
State Poison Control Fund			\$0.07
Federal Excise Tax			\$0.03
Local E911 Tax			\$0.65
Total (435-734-2435)			\$23.83
Total Local Service Charges including Taxes			\$146.22

Outbound Long Distance Service Charges		
LD Outbound Basic Service (801-543-3355)		
Recurring	05/06/07 - 06/05/07	\$0.00
Small Business Solution PICC		
Recurring	05/06/07 - 06/05/07	\$3.60
Carrier Cost Recovery		\$0.32
FCC Regulatory Fee		\$0.01
Federal USF		\$0.46
Federal Excise Tax		\$0.13
24 Month Contract Term		
Recurring	05/06/07 - 06/05/07	\$0.00
Total (801-543-3355)		\$4.52
LD Outbound Basic Service (801-547-0766)		
Recurring	05/06/07 - 06/05/07	\$0.00
Small Business Solution PICC		
Recurring	05/06/07 - 06/05/07	\$3.60
Federal Excise Tax		\$0.13
FCC Regulatory Fee		\$0.01
Federal USF		\$0.46
Carrier Cost Recovery		\$0.32
24 Month Contract Term		
Recurring	05/06/07 - 06/05/07	\$0.00
Total (801-547-0766)		\$4.52
LD Outbound Basic Service (801-547-6704)		
Recurring	05/06/07 - 06/05/07	\$0.00
Small Business Solution PICC		
Recurring	05/06/07 - 06/05/07	\$3.60
Carrier Cost Recovery		\$0.32
FCC Regulatory Fee		\$0.01
Federal Excise Tax		\$0.13
Federal USF		\$0.46
24 Month Contract Term		
Recurring	05/06/07 - 06/05/07	\$0.00
Total (801-547-6704)		\$4.52
LD Outbound Basic Service (435-734-2435)		
Recurring	05/06/07 - 06/05/07	\$0.00
24 Month Contract Term		
Recurring	05/06/07 - 06/05/07	\$0.00
Total (435-734-2435)		\$0.00
Total Outbound Long Distance Service Charges including Taxes		\$13.56

Call Type Summary					
Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate	14	24.6%	53.1	\$2.71	21.27%
Intrastate	42	73.7%	116.5	\$5.94	46.62%
Other	1	1.8%	6.7	\$4.09	32.10%
Total	57	100.0%	176.3	\$12.74	100.00%

Ten Most Frequently Called Numbers					
Number	City	State	Number Of Calls	Minutes	Amount
435-587-2014	MONTICELLO	UT	7	18.1	\$0.92
801-562-2231	MIDVALE	UT	6	3.5	\$0.20
435-752-0582	LOGAN	UT	5	8.7	\$0.45
801-543-3355	KAYSVILLE	UT	5	6.8	\$0.35
208-523-5975	IDAHO FALLS	ID	3	2.8	\$0.15
612-436-1982	MINNEAPOLS	MN	3	8.6	\$0.44
314-894-9840	MEHLVILLE	MO	2	1.4	\$0.08
435-752-0584	LOGAN	UT	2	9.2	\$0.46
801-266-4669	MURRAY	UT	2	21.0	\$1.06
801-562-2363	MIDVALE	UT	2	6.2	\$0.32

Call Summary					
Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total
435-734-2435	5	6.8	\$0.35	\$0.06	\$0.41
801-543-3355	23	66.7	\$7.16	\$1.23	\$8.39
801-547-0766	2	17.0	\$0.86	\$0.15	\$1.01
801-547-6704	27	85.8	\$4.37	\$0.75	\$5.12
Total	57	176.3	\$12.74	\$2.18	\$14.92

Outbound Long Distance Usage								
	Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 801-543-3355								
1	04/04	22:13	KAYSVILLE	UT	801-928-8448	4.2	Intrastate	\$0.21
2	04/05	13:05	CYNBLDWNPK	CA	626-962-0145	1.5	Interstate	\$0.08
3	04/11	08:55	LOGAN	UT	435-752-0582	2.4	Intrastate	\$0.12
4	04/11	14:45	LOGAN	UT	435-752-0382	0.5	Intrastate	\$0.03
5	04/11	14:45	LOGAN	UT	435-752-0582	2.9	Intrastate	\$0.15
6	04/12	07:33	KEARNS	UT	801-964-3135	2.0	Intrastate	\$0.10
7	04/12	10:12	ST GEORGE	UT	435-652-1561	0.6	Intrastate	\$0.03
8	04/12	10:20	COTTONWOOD	UT	801-942-6385	1.3	Intrastate	\$0.07
9	04/12	11:30	MURRAY	UT	801-266-4669	6.1	Intrastate	\$0.31
10	04/16	09:30	LOGAN	UT	435-752-0582	2.3	Intrastate	\$0.12
11	04/16	17:21	Peru	PE	511-222-1838	6.7	International	\$4.09
12	04/18	09:47	KNOXVILLE	TN	865-385-7221	2.3	Interstate	\$0.12
13	04/18	10:18	KNOXVILLE	TN	865-385-7221	11.2	Interstate	\$0.56
14	04/19	09:13	MIDVALE	UT	801-568-3743	1.6	Intrastate	\$0.08
15	04/19	09:21	MURRAY	UT	801-266-4669	14.9	Intrastate	\$0.75
16	05/02	09:14	MIDVALE	UT	801-562-2231	0.5	Intrastate	\$0.03
17	05/02	10:15	MONTICELLO	UT	435-587-2014	1.6	Intrastate	\$0.08
18	05/02	15:49	MONTICELLO	UT	435-587-2014	0.5	Intrastate	\$0.03
19	05/02	17:18	MONTICELLO	UT	435-587-2014	0.5	Intrastate	\$0.03
20	05/02	17:35	MONTICELLO	UT	435-587-2014	1.3	Intrastate	\$0.07
21	05/03	13:35	MIDVALE	UT	801-562-2231	0.5	Intrastate	\$0.03
22	05/03	13:59	MIDVALE	UT	801-562-2231	0.5	Intrastate	\$0.03
23	05/03	15:51	MIDVALE	UT	801-562-2231	0.8	Intrastate	\$0.04
23 Total Usage Charges for 801-543-3355						66.7		\$7.16
Call Detail For 801-547-0766								
24	04/04	16:19	ST GEORGE	UT	435-628-7384	1.7	Intrastate	\$0.09
25	04/16	10:24	COTTONWOOD	UT	801-453-0135	15.3	Intrastate	\$0.77
2 Total Usage Charges for 801-547-0766						17.0		\$0.86
Call Detail For 801-547-6704								
26	04/04	11:12	ROOSEVELT	UT	435-722-2258	2.9	Intrastate	\$0.15
27	04/05	20:30	MURRAY	UT	801-743-5088	1.0	Intrastate	\$0.05
28	04/05	22:42	MURRAY	UT	801-743-5500	2.2	Intrastate	\$0.11
29	04/12	11:27	LOGAN	UT	435-752-0582	0.6	Intrastate	\$0.03
30	04/12	11:28	LOGAN	UT	435-752-0584	5.2	Intrastate	\$0.26
31	04/12	11:46	DENVERSLVN	CO	303-636-6479	1.7	Interstate	\$0.09



Billing Questions: (866) 372-4356

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
05/05/07
010491242

Outbound Long Distance Usage								continued
	Date	Time	City	State	Area-Number	Min	Call Type	Amount
32	04/13	11:24	MIDVALE	UT	801-562-2363	1.1	Intrastate	\$0.06
33	04/16	10:15	LOGAN	UT	435-752-0582	0.5	Intrastate	\$0.03
34	04/17	15:30	GRESHAM	OR	503-667-5090	3.9	Interstate	\$0.20
35	04/17	15:36	LOGAN	UT	435-752-0584	4.0	Intrastate	\$0.20
36	04/18	15:44	DRAPER	UT	801-495-5080	5.7	Intrastate	\$0.29
37	04/19	02:17	MEHLVILLE	MO	314-894-9840	0.9	Interstate	\$0.05
38	04/19	02:21	MEHLVILLE	MO	314-894-9840	0.5	Interstate	\$0.03
39	04/19	02:25	ST LOUIS	MO	314-255-7868	19.7	Interstate	\$0.99
40	04/23	10:39	MINNEAPOLIS	MN	612-436-1982	5.8	Interstate	\$0.29
41	04/23	10:46	MINNEAPOLIS	MN	612-436-1982	0.9	Interstate	\$0.05
42	04/23	10:47	MINNEAPOLIS	MN	612-436-1982	1.9	Interstate	\$0.10
43	04/30	20:28	IDAHOFALLS	ID	208-523-5975	1.6	Interstate	\$0.08
44	04/30	20:30	IDAHOFALLS	ID	208-523-5975	0.7	Interstate	\$0.04
45	04/30	20:31	IDAHOFALLS	ID	208-523-5975	0.5	Interstate	\$0.03
46	05/02	10:27	MONTICELLO	UT	435-587-2014	7.4	Intrastate	\$0.37
47	05/02	14:44	MONTICELLO	UT	435-587-2014	0.8	Intrastate	\$0.04
48	05/02	15:51	MONTICELLO	UT	435-587-2277	4.0	Intrastate	\$0.20
49	05/03	10:03	MONTICELLO	UT	435-587-2014	6.0	Intrastate	\$0.30
50	05/03	13:31	MIDVALE	UT	801-562-2231	0.5	Intrastate	\$0.03
51	05/03	15:44	MIDVALE	UT	801-562-2231	0.7	Intrastate	\$0.04
52	05/03	15:55	MIDVALE	UT	801-562-2363	5.1	Intrastate	\$0.26
27 Total Usage Charges for 801-547-6704						85.8		\$4.37
Call Detail For 435-734-2435								
53	04/04	09:23	KAYSVILLE	UT	801-543-3355	0.8	Intrastate	\$0.04
54	04/05	00:38	KAYSVILLE	UT	801-543-3355	1.0	Intrastate	\$0.05
55	04/05	13:46	KAYSVILLE	UT	801-543-3355	0.5	Intrastate	\$0.03
56	04/06	15:10	KAYSVILLE	UT	801-543-3355	4.0	Intrastate	\$0.20
57	04/11	10:43	KAYSVILLE	UT	801-543-3355	0.5	Intrastate	\$0.03
5 Total Usage Charges for 435-734-2435						6.8		\$0.35
Taxes and Surcharge								\$2.18
Outbound Long Distance Usage Including Taxes								\$14.92



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

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: 010491242
Statement Date: 04/05/07

Account History	
Previous Balance	\$220.97
Payments Applied	\$220.97
Balance Forward	\$0.00
Finance Charge	\$0.00
Current Charge	\$196.52
Amount Due	\$196.52

Change of Billing Address?
Go to www.eschelon.com/support.

order no
11754067
4-20-07
Remove Freeze
4-24-07
\$196.52
#3962

We have a new remit address! Eschelon is committed to providing superior service. We're excited to announce six new regionally-located remittance addresses. The local remittance address will decrease the time it takes to post your payment. **Effective this statement**, please update your records accordingly and remit your payment to the address printed on your invoice.

Tax season is approaching! To download a copy of the W-9 form, click on the "Visit Customer Central" link at www.eschelon.com and select Customer Forms from the menu bar on the right.

We're excited to announce Eschelon has opened a second Customer Service Call Center in Salem, Oregon! If you have questions or are interested in learning more about the products available in our full line of telecommunications services, please contact our Customer Service Center at 1-866-ESCHELON (372-4356).

We appreciate your referrals! If you think another business could benefit from our telecommunications services, please go to www.eschelon.com and complete the Eschelon Referral Program form or call 1-866-ESCHELON and let us know. If a business you refer to us becomes an Eschelon customer, you'll receive a \$50 credit on your next Eschelon bill!



Account Name: A ALLSTATE BAIL BONDING

Statement Date: 04/05/07

Account Number: 010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 03/05/07	\$220.97
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 04/05/07	\$220.97
All Payments will be applied to the oldest balance.	
Balance Forward	\$0.00
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$196.52
Amount Due	\$196.52

Current Charges Summary

Service Charges	
Local Service Charges	\$169.07 *
Outbound Long Distance Service Charges	\$13.56
Usage Charges	
Outbound Long Distance Usage	\$12.22 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$1.67
Other	\$0.00
Total Current Charges Including Taxes	\$196.52

* 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!

Eschelon 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 (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.



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

Contact Eschelon
Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

3-16-07
#2978
\$240.98

Account Number: **010491242**
Statement Date: **03/05/07**

Account History	
Previous Balance	\$190.78
Payments Applied	\$190.78
Balance Forward	\$0.00
Finance Charge	\$0.00
Current Charge	\$220.97
Amount Due	\$220.97

Change of Billing Address?
Go to www.eschelon.com/support

We have a new remit address! Eschelon is committed to providing superior service. We're excited to announce six new regionally-located remittance addresses. The local remittance address will decrease the time it takes to post your payment. **Effective this statement**, please update your records accordingly and remit your payment to the address printed on your invoice.

Effective this statement, Eschelon will be eliminating the Local Number Portability (LNP) surcharge from our customers' invoices.

Effective this statement, the Carrier Cost Recovery (CCR) charge will be changed to 8.99%. Additionally, the Carrier Cost Recovery will not be applied to voice T-1 & intrastate long distance as had been previously announced.

Tax season is approaching! To download a copy of the W-9 form, click on the "Visit Customer Central" link at www.eschelon.com and select Customer Forms from the menu bar on the right.

We're excited to announce Eschelon has opened a second Customer Service Call Center in Salem, Oregon! If you have questions or are interested in learning more about the products available in our full line of telecommunications services, please contact our Customer Service Center at 1-866-ESCHELON (372-4356).



A ALLSTATE BAIL BONDING

Account Name:

Statement Date:

03/05/07

Account Number:

010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 02/05/07	\$190.78
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 03/05/07	\$190.78
All Payments will be applied to the oldest balance.	
Balance Forward	\$0.00
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$220.97
Amount Due	\$220.97

Current Charges Summary

Service Charges	
Local Service Charges	\$168.59 *
Outbound Long Distance Service Charges	\$13.32
Usage Charges	
Outbound Long Distance Usage	\$39.06 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$220.97

* 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!

Eschelon 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 (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.



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

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

2956
190.98
2-14-07

Account Number: **010491242**
Statement Date: **02/05/07**

Account History	
Previous Balance	\$371.23
Payments Applied	\$370.00
Balance Forward	\$1.23
Finance Charge	\$0.00
Current Charge	\$189.55
Amount Due	\$190.78

Change of Billing Address?
Please indicate changes on
the back of the remittance.

Effective March 1, 2007, the Carrier Cost Recovery charge will change to 6.99%. The charge applies as a percentage on interstate, intrastate and international long distance, data & private line, certain T1-based services, Internet & DSL and end-user access charges (IAC and PICC).

Effective March 1, 2007, Eschelon will eliminate the local number portability (LNP) surcharge.

Effective March 1, 2007, the rates for Advantage Lines will increase by \$1.05 per line. The rate for Business Edge and Centrex lines will increase by \$1.00 per line.

Effective with this statement, we have standardized the pricing of selected PICC products.

You can learn more about these and other products and surcharges by visiting www.eschelon.com. In addition, tax season is approaching! To download a copy of the W-9 form, click on the "Visit Customer Central" link at www.eschelon.com and select Customer Forms from the menu bar on the right.

In an effort to continue to provide superior service, we're excited to announce Eschelon will be opening a second Customer Service Call Center in Salem, Oregon, in February! If you have questions or are interested in learning more about the products available in our full line of voice services, please contact our Customer Service Center at 1-866-ESCHELON (372-4356).



Account Name: A ALLSTATE BAIL BONDING

Statement Date: 02/05/07

Account Number: 010491242

Billing Questions: (866) 372-4356

Statement of Account

Previous Balance From Statement Date: 01/05/07	\$371.23
Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.	
Less Payments Received and Refunds Prior To: 02/05/07	\$370.00
All Payments will be applied to the oldest balance.	
Balance Forward	\$1.23
Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).	
Applicable Finance Charge	\$0.00
Current Charges	\$189.55
Amount Due	\$190.78

Current Charges Summary

Service Charges	
Local Service Charges	\$168.47 *
Outbound Long Distance Service Charges	\$12.99
Adjustments	(\$5.47)
Usage Charges	
Outbound Long Distance Usage	\$13.56 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$189.55

* 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!

Eschelon 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 (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.



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

Contact Eschelon

Customer Service Center: (866) 372-4356 (ESCHELON)
E-mail: billing@eschelon.com
Web Site: www.eschelon.com

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Account Number: **010491242**
Statement Date: **01/05/07**

Account History	
Previous Balance	\$185.97
Payments Applied	\$0.00
Balance Forward	\$185.97
Finance Charge	\$0.00
Current Charge	\$185.26
Amount Due	\$371.23

Change of Billing Address?
Please indicate changes on
the back of the remittance.

1-23-07
\$370.⁰⁰
#2770

Eschelon offers free online billing to all customers! Eschelon'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 allocate costs, monitor employee use, forecast future spending and even pay your bill online. To enroll in E-Billing, please go to www.eschelon.com. Click on the "Visit Customer Central" link and then select Login to E-Billing from the menu bar on the right.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Eschelon 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.

We appreciate your referrals! If you think another business could benefit from our telecommunications services, please go to www.eschelon.com and complete the Eschelon Referral Program form or call 1-866-ESCHELON and let us know. If a business you refer to us becomes an Eschelon customer, you'll receive a \$50 credit on your next Eschelon bill!



Billing Questions: (866) 372-4356

Account Name:
Statement Date:
Account Number:A ALLSTATE BAIL BONDING
01/05/07
010491242**Statement of Account**

Previous Balance From Statement Date: 12/05/06	\$185.97
<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: 01/05/07	\$0.00
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$185.97
<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	\$185.26
Amount Due	\$371.23

Current Charges Summary

Service Charges	
Local Service Charges	\$168.37 *
Outbound Long Distance Service Charges	\$9.87
Usage Charges	
Outbound Long Distance Usage	\$7.02 *
Inbound Long Distance Usage	\$0.00
Local Usage Charges	\$0.00
Other	\$0.00
Total Current Charges Including Taxes	\$185.26

* 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.

Eschelon 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 (866) 372-4356.

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Eschelon 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. Eschelon will promptly investigate and notify you of the results of its investigation.