

PUBLIC
SERVICE COMMISSION

September 9, 2008

2008 SEP 16 P 5:19

156787

RECEIVED

D. Todd Harris
A-All State Bail Bonds
P.O. Box 634
Kaysville, Utah 84037

Re: In the Matter of the Formal Complaint - A-Allstate Bail Bonding, D. Todd Harris, vs. Eschelon Telecom, Inc. dba Integra Telecom; Docket No. 08-2263-01

Dear Mr. Harris:

Enclosed please find a copy of the final invoice on the account of A-All State Bail Bonds for your records.

Should you have any questions, please contact the undersigned.

Sincerely,



Cathy Murray
Manager, Regulatory Affairs
Integra Telecom
Phone: 612-436-1632
Fax: 612-436-6816
Email: camurray@integratelecom.com

Enclosure

Cc: Julie Orchard, Commission Secretary
Public Service Commission
Heber M. Wells Building
160 E. 300 S. 4th Floor
Salt Lake City, UT 84111



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

Account Number: **010491242**
Statement Date: **09/05/08**

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

| Account History | |
|-------------------|---------------|
| Previous Balance | \$1,382.24 |
| Payments Applied | \$0.00 |
| Balance Forward | \$1,382.24 |
| Current Charge | (\$1,382.24) |
| Amount Due | \$0.00 |

For Service At:

A ALLSTATE BAIL BONDING
1554 N EMERALD DR
LAYTON UT 84040

Effective October 1, 2008: The charge for calls placed to Directory Assistance will be \$1.95/call. The surcharge on toll free and calling card calls originating from a payphone will be \$0.95/call.

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.

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 **Community Matters** mission, visit www.integratelecom.com/communitymatters/

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

Please Retain This Portion For Your Records

Please Return This Portion With Your Payment

01A



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

| Statement Closing Date | Payment Due Date | Amount Due | Amount Enclosed |
|------------------------|------------------|------------|-----------------|
| 09/05/08 | 09/25/2008 | \$0.00 | |

Bill To Address:

Account Number: **010491242**

A ALLSTATE BAIL BONDING
PO BOX 634
KAYSVILLE UT 84037

Make Checks Payable To:

INTEGRA TELECOM
PO BOX 410802
SALT LAKE CITY, UT 84141-0802

This Communications Invoice is due and payable upon receipt and is past due if unpaid after the due date shown on the invoice. Please make check or money order payable in U.S. Dollars to Integra Telecom. Do not send cash. Failure to pay these charges may result in collection action as well as termination of service. If services are suspended, charges for reconnection of service may apply. Integra also reserves the right to request a deposit to reestablish your credit.

To avoid late payment charges, please pay the balance by the due date. Past due balances are subject to a late fee of 1.5% per month, or the highest rate allowed by law. If your bank returns your check to Integra due to non-sufficient funds or any other reason Integra will apply a return check charge to your account.

Please review this invoice for accuracy. If you believe that you have been billed in error, you must submit your dispute in writing within 90 days of the date of the invoice containing the disputed charge or the invoice will be considered correct. Send your dispute to:

Integra Telecom, Inc.
c/o Customer Operations – Billing Dispute:
1201 NE Lloyd Blvd., Suite 500
Portland, Oregon 97232

Please include your name, account number, the specific question or comment about the bill and the dollar amount of the charge(s) in question. While Integra investigates the disputed charge(s) you are required to pay those charge(s) which are not in question or in dispute.

It is Integra Telecom's policy to bill all charges to a customer within the current billing cycle. In some instances, however, you may receive an invoice with charges that were generated more than one month prior to the invoice date. When this occurs, deferred payment plans are available at your request. For additional information, please see the General Terms and Conditions or Master Service Agreement provided with your service order. You can also learn more at www.integratelecom.com.

Integra Telecom strongly supports the billing display requirements of the FCC Truth in Billing Rules. If there is any information presented on this bill about which you have questions or if you would like a further description of charges, please call your local customer care office number, found on the first page of your Communications Invoice. This information can also be found at <http://www.integratelecom.com/care/surcharges>



Billing Questions: 801-746-3002

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
09/05/08
010491242

Statement of Account

| | |
|---|--------------|
| Previous Balance From Statement Date: 08/05/08 | \$1,382.24 |
| <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: 09/05/08 | \$0.00 |
| <i>All Payments will be applied to the oldest balance.</i> | |
| Balance Forward | \$1,382.24 |
| <i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i> | |
| Current Charges | (\$1,382.24) |
| Amount Due | \$0.00 |

Current Charges Summary

| | |
|--|---------------------|
| Service Charges | |
| Adjustments (for details see page 3) | (\$1,382.24) |
| Usage Charges | |
| Outbound Long Distance Usage | \$0.00 * |
| Inbound Long Distance Usage | \$0.00 |
| Local Usage Charges | \$0.00 |
| Other | \$0.00 |
| Total Current Charges Including Taxes | (\$1,382.24) |

* 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 | |

Adjustments

| | | |
|--|--------------------------------|---------------------|
| Adjustment Detail | | |
| 08/19/08 | Clear Final Credit Balance Adj | \$187.66 |
| Total | | \$187.66 |
| 08/18/08 | Early Termination Charges Crd | (\$1,285.02) |
| Total | | (\$1,285.02) |
| 08/18/08 | Goodwill Billing Credit | (\$195.00) |
| Total | | (\$195.00) |
| 08/18/08 | Minimum Billing Period Crd | (\$74.76) |
| Total | | (\$74.76) |
| 08/18/08 | Utah Tax Adjustment Credit | (\$15.12) |
| Total | | (\$15.12) |
| Total Adjustments including Taxes | | (\$1,382.24) |



Billing Questions: 801-746-3002

Account Name:
Statement Date:
Account Number:

A ALLSTATE BAIL BONDING
09/05/08
010491242

Call Type Summary

| Call Type | Number Of Calls | Percent Of Calls | Minutes | Amount | Percent Amt |
|-----------|-----------------|------------------|---------|--------|-------------|
| Total | 0 | 100.0% | 0.0 | \$0.00 | 0.00% |

Call Summary

| Calls For | No. Of Calls | Minutes | Amount | Allocated Tax | Total |
|-----------|--------------|---------|--------|---------------|--------|
| Total | 0 | 0.0 | \$0.00 | \$0.00 | \$0.00 |