



TELECOM

730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489**Contact Integra**Customer Care: 303-248-7000
E-mail: cocare@integratelecom.com
Web Site: www.integratelecom.com

For Service At:

COLORADO HUMANE SOCIETY AND SPCA
2760 S PLATTE RIVER DR
ENGLEWOOD CO 80110Account Number: **007975688**Statement Date: **03/25/08**

Account History	
Previous Balance	\$1,004.28
Payments Applied	\$705.65
Balance Forward	\$298.63
Current Charge	\$289.36
Amount Due	\$587.99

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.

ESC001-P01005 (11/07)
20-W-1/3-2/0C*Please Retain This Portion For Your Records**Please Return This Portion With Your Payment*

400



TELECOM

730 Second Avenue South, Suite 900
Minneapolis, MN 55402-2489**Bill To Address:****COLORADO HUMANE SOCIETY AND SPCA**
1864 S WADSWORTH
STE 7
LAKEWOOD CO 80232

Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
03/25/08	04/14/2008	\$587.99	

Account Number: **007975688****Make Checks Payable To:****INTEGRA TELECOM**
DEPT. 1966
DENVER, CO 80271-1966

000058799032508000028936000797568802109

State of Colorado Telephone Taxes and Surcharges

Taxes

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

State, County and Local Taxes: Colorado State Sales Tax is assessed as a percentage of jurisdictional service charges. Customers located in the Regional Transportation District (RTD) are subject to RTD tax. County Sales Tax is included with State Sales Tax and varies by county. It is collected by the State, with the exception of Denver County and Broomfield County, which incorporate the County Sales Tax with the City Sales Tax. Other Local (City) taxes may apply and vary by jurisdiction.

Surcharges

E911 Surcharge: This surcharge funds the 911 emergency response services. Rates vary by location and certain jurisdictions assess both a County fee and a City fee.

Federal Universal Service Fund (USF): The federal 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 lines charges and certain end-user access charges (IAC and ICF, see below).

Colorado High Cost Support Mechanism (CHCSM, State USF): This charge is assessed as a percentage on all intrastate service charges. The purpose of the CHCSM is to ensure that basic telephone service is available at reasonable and affordable rates.

Low-Income Telephone Assistance Plan (LITAP): This state surcharge is assessed at a flat rate per access line per month and is used by the state to support telephone services for eligible low-income subscribers.

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 and 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 end-users and remitted to the federal TRS program.

State Telecommunications Relay Service Surcharge: Also known as the Colorado Telecommunications Relay Service Fund (TRS). This is a state specific surcharge that funds telecommunications access for hearing and/or speech impaired customers. This surcharge is assessed at a flat rate per access line, per month.

Carrier Cost Recovery: Integra 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 ICF). Integra 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.

Interconnection Fee (ICF): A flat monthly charge applied to each telephone line and/or circuit intended to recover a portion of the Company's costs of connecting to the public switched telephone network (PSTN). The ICF is subject to FET, Federal TRS, Federal USF, Carrier Cost Recovery surcharges and State taxes.

Interstate Access Charge (IAC, a/k/a EUCL, FAC): The IAC is a charge to defray the costs of 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: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 03/25/08
 Account Number: 007975688

Statement of Account

Previous Balance From Statement Date: 02/25/08	\$1,004.28
<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: 03/25/08	\$705.65
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$298.63
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$289.36
Amount Due	\$587.99

Current Charges Summary

Service Charges	
Local Service Charges (for details see page 3)	\$0.00 *
Voice Mail Service Charge (for details see page 3)	\$0.00
Outbound Long Distance Service Charges (for details see page 3)	\$5.35
Customized Service Charges (for details see page 4)	\$269.91
Usage Charges	
Outbound Long Distance Usage (for details see page 5)	\$14.10 *
Other	\$0.00
Total Current Charges Including Taxes	\$289.36

* 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 (866) 597-7791

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	866-597-7791	303-248-7000
Repair	866-597-7792	303-248-7007
ISP/Tech Support	877-734-3357	

Payments

Payment Detail	
Payment Received on 03/11/08	(\$705.65)
Total Payments and Refunds	\$705.65

Local Service Charges

Free Main List [1]	
Recurring	03/26/08 - 04/25/08
Total	\$0.00
Total Local Service Charges including Taxes	\$0.00

Voice Mail Service Charge

Simple Solutions BVM (303-577-3087)	
Recurring	03/26/08 - 04/25/08
Total (303-577-3087)	\$0.00
Total Voice Mail Service Charge including Taxes	\$0.00

Outbound Long Distance Service Charges

Simple Solutions LD Bundle (303-789-1360)	
Recurring	03/26/08 - 04/25/08
Taxes and Surcharges	
Tax	02/25/08 - 03/25/08
State Telecommunications Relay Svc Surcharge	\$0.07
County E911 Tax	\$0.43
Local Business and Occupation Tax	\$0.55
Federal Excise Tax	\$0.02
Total (303-789-1360)	\$1.07

Simple Solutions LD Bundle (303-781-9344)	
Recurring	03/26/08 - 04/25/08
Taxes and Surcharges	
Tax	02/25/08 - 03/25/08
State Telecommunications Relay Svc Surcharge	\$0.07
County E911 Tax	\$0.43
Federal Excise Tax	\$0.02
Local Business and Occupation Tax	\$0.55
Total (303-781-9344)	\$1.07

Simple Solutions LD Bundle (303-781-1463)	
Recurring	03/26/08 - 04/25/08
Taxes and Surcharges	
Tax	02/25/08 - 03/25/08
County E911 Tax	\$0.43
Federal Excise Tax	\$0.02
State Telecommunications Relay Svc Surcharge	\$0.07
Local Business and Occupation Tax	\$0.55
Total (303-781-1463)	\$1.07

Simple Solutions LD Bundle (303-781-4418)	
Recurring	03/26/08 - 04/25/08
Taxes and Surcharges	
Tax	02/25/08 - 03/25/08
State Telecommunications Relay Svc Surcharge	\$0.07
Federal Excise Tax	\$0.02
Local Business and Occupation Tax	\$0.55
County E911 Tax	\$0.43
Total (303-781-4418)	\$1.07

Simple Solutions LD Bundle (303-781-1545)	
Recurring	03/26/08 - 04/25/08
Taxes and Surcharges	
Tax	02/25/08 - 03/25/08
State Telecommunications Relay Svc Surcharge	\$0.07
County E911 Tax	\$0.43
Local Business and Occupation Tax	\$0.55
Federal Excise Tax	\$0.02
Total (303-781-1545)	\$1.07



Billing Questions: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 03/25/08
 Account Number: 007975688

Outbound Long Distance Service Charges *continued*
Total Outbound Long Distance Service Charges including Taxes **\$5.35**

Customized Service Charges

Late Payment Charge		
Fee	03/26/08 - 03/26/08	\$4.48
Total		\$4.48
Simple Solutions Bundle		
Recurring	03/26/08 - 04/25/08	\$0.00
3rd Party Blocking		
Recurring	03/26/08 - 04/25/08	\$0.00
3-Way Calling		
Recurring	03/26/08 - 04/25/08	\$0.00
900/976 Blocking		
Recurring	03/26/08 - 04/25/08	\$0.00
Anonymous Call Rejection		
Recurring	03/26/08 - 04/25/08	\$0.00
Call Transfer		
Recurring	03/26/08 - 04/25/08	\$0.00
Collect Call Blocking		
Recurring	03/26/08 - 04/25/08	\$0.00
Consultation Hold		
Recurring	03/26/08 - 04/25/08	\$0.00
Simple Solutions Voice Lines - Basic		
Recurring	03/26/08 - 04/25/08	\$92.91
State USF		\$2.51
Local Football District Tax		\$0.10
Local Transit Tax		\$0.95
County District Tax		\$0.10
Local Sales Tax		\$3.34
Federal Excise Tax		\$2.86
State Sales Tax		\$2.77
County Sales Tax		\$0.24
Simple Solutions ICF		
Recurring	03/26/08 - 04/25/08	\$7.05
Local Sales Tax		\$0.29
Federal USF		\$0.78
Carrier Cost Recovery		\$0.63
FCC Regulatory Fee		\$0.02
Simple Solutions LD Bundle		
Recurring	03/26/08 - 04/25/08	\$0.00
Simple Solutions 36 Month Term		
Recurring	03/26/08 - 04/25/08	\$0.00
Call Forward Busy Line		
Recurring	03/26/08 - 04/25/08	\$0.00
Call Forward Don't Answer		
Recurring	03/26/08 - 04/25/08	\$0.00
Call Forward Variable		
Recurring	03/26/08 - 04/25/08	\$0.00
Call Hold		
Recurring	03/26/08 - 04/25/08	\$0.00
Call Park		
Recurring	03/26/08 - 04/25/08	\$0.00
Caller ID Name & Number		
Recurring	03/26/08 - 04/25/08	\$0.00
Remote Access Forwarding		
Recurring	03/26/08 - 04/25/08	\$0.00
Inter-Lata Carrier Freeze		
Recurring	03/26/08 - 04/25/08	\$0.00
Intra-Lata Carrier Freeze		
Recurring	03/26/08 - 04/25/08	\$0.00
Local Carrier Freeze		
Recurring	03/26/08 - 04/25/08	\$0.00
Hunting		
Recurring	03/26/08 - 04/25/08	\$0.00
Message Waiting Audio		
Recurring	03/26/08 - 04/25/08	\$0.00
Simple Solutions Add'l ICF [2]		
Recurring	03/26/08 - 04/25/08	\$4.00
Carrier Cost Recovery		\$0.36
Local Sales Tax		\$0.17
Federal USF		\$0.44
FCC Regulatory Fee		\$0.01

Customized Service Charges *continued*

Simple Solutions Add'l Line - Basic [2]		
Recurring	03/26/08 - 04/25/08	\$65.98
Local Football District Tax		\$0.07
Local Sales Tax		\$2.37
State USF		\$1.78
Local Transit Tax		\$0.68
County District Tax		\$0.07
Federal Excise Tax		\$2.03
State Sales Tax		\$1.97
County Sales Tax		\$0.17
Total		\$194.65
Monthly Equipment Fee - DSL (303-111-1360)		
Recurring	03/26/08 - 04/25/08	\$5.00
Local Use Tax		\$0.18
Local Football District Tax		\$0.01
Local Transit Tax		\$0.05
County District Tax		\$0.01
State Use Tax		\$0.15
Simple Solutions DSL (Up to 1.5) - A		
Recurring	03/26/08 - 04/25/08	\$59.99
Carrier Cost Recovery		\$5.39
10 E-Mail Boxes		
Recurring	03/26/08 - 04/25/08	\$0.00
Domain Name Hosting		
Recurring	03/26/08 - 04/25/08	\$0.00
25Mb Web Site		
Recurring	03/26/08 - 04/25/08	\$0.00
Total (303-111-1360)		\$70.78

Total Customized Service Charges including Taxes **\$269.91**



Billing Questions: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 03/25/08
 Account Number: 007975688

Call Type Summary

Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate	16	53.3%	34.9	\$2.84	23.00%
Intrastate	7	23.3%	9.0	\$0.75	6.07%
Other	7	23.3%	13.7	\$8.76	70.93%
Total	30	100.0%	57.6	\$12.35	100.00%

Ten Most Frequently Called Numbers

Number	City	State	Number Of Calls	Minutes	Amount
602-363-4553	PHOENIX	AZ	3	3.8	\$0.31
505-622-8950	ROSWELL	NM	2	12.1	\$0.97
970-406-8144	DILLON	CO	2	1.9	\$0.16
303-411-0000	DIR ASSIST		1	1.0	\$1.50
303-781-7259	CALLRETURN		1	1.0	\$1.25
403-205-4455	CALGARY	AB	1	7.7	\$1.01
408-623-5865	SNJS SOUTH	CA	1	0.7	\$0.06
415-350-7726	SNFC CNTRL	CA	1	1.0	\$0.08
423-400-7454	CHATTNOOGA	TN	1	1.5	\$0.12
503-944-9648	PORTLAND	OR	1	0.9	\$0.08

Call Summary

Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total
303-781-1463	20	38.6	\$8.47	\$1.20	\$9.67
303-781-4418	10	19.0	\$3.88	\$0.55	\$4.43
Total	30	57.6	\$12.35	\$1.75	\$14.10

Outbound Long Distance Usage

Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 303-781-1463							
1	02/25	09:59	PHOENIX	AZ 602-363-4553	1.5	Interstate	\$0.12
2	02/25	10:53	DAYTON	OH 937-654-0711	0.8	Interstate	\$0.07
3	02/25	11:33	PHOENIX	AZ 602-451-8600	1.1	Interstate	\$0.09
4	02/25	12:56	SNJS SOUTH	CA 408-623-5865	0.7	Interstate	\$0.06
5	02/25	13:16	PORTLAND	OR 503-944-9648	0.9	Interstate	\$0.08
6	02/26	08:30	SNFC CNTRL	CA 415-350-7726	1.0	Interstate	\$0.08
7	02/26	10:22	DILLON	CO 970-406-8144	0.8	Intrastate	\$0.07
8	02/26	11:09	KANSASCITY	MO 816-507-7977	0.8	Interstate	\$0.07
9	02/26	15:08	CALGARY	AB 403-205-4455	7.7	International	\$1.01
10	02/27	14:53	BALACYNWYD	PA 610-617-5871	0.8	Interstate	\$0.07
11	02/27	14:54	LAWRENCEVL	NJ 609-512-3197	6.9	Interstate	\$0.55
12	03/01	13:44	ALAMOSA	CO 719-580-7748	0.9	Intrastate	\$0.08
13	03/01	13:48	COLORDOSPG	CO 719-229-1296	2.1	Intrastate	\$0.17
14	03/13	14:50	COLORDOSPG	CO 719-229-5249	0.8	Intrastate	\$0.07
15	03/17	16:22	MEMPHIS	TN 901-752-1408	3.7	Interstate	\$0.30
16	03/18	13:00	ROSWELL	NM 505-622-8950	4.1	Interstate	\$0.33
16 Total Usage Charges for 303-781-1463					34.6		\$3.22
Call Detail For 303-781-1463							
17	02/28	12:07	DIR ASSIST	303-411-0000	1.0	Dir. Assistance	\$1.50
18	03/04	12:27	CALLRETURN	720-872-1030	1.0	Other	\$1.25
19	03/15	13:30	CALLRETURN	720-379-3155	1.0	Other	\$1.25
20	03/17	15:10	CALLRETURN	818-879-4993	1.0	Other	\$1.25
4 Total Usage Charges for 303-781-1463					4.0		\$5.25
Call Detail For 303-781-4418							
21	02/25	09:49	PHOENIX	AZ 602-363-4553	1.0	Interstate	\$0.08
22	02/26	08:44	CHATTNOOGA	TN 423-400-7454	1.5	Interstate	\$0.12
23	02/26	08:48	PHOENIX	AZ 602-363-4553	1.3	Interstate	\$0.11
24	02/26	10:51	FRISCO	CO 970-389-0119	2.5	Intrastate	\$0.20
25	02/26	11:25	PUEBLO	CO 719-214-4730	0.8	Intrastate	\$0.07
26	03/01	11:53	ATLANTA NE	GA 770-354-9965	0.8	Interstate	\$0.07
27	03/01	13:33	DILLON	CO 970-406-8144	1.1	Intrastate	\$0.09
28	03/12	11:20	ROSWELL	NM 505-622-8950	8.0	Interstate	\$0.64
8 Total Usage Charges for 303-781-4418					17.0		\$1.38
Call Detail For 303-781-4418							
29	03/07	15:23	CALLRETURN	303-781-7259	1.0	Other	\$1.25
30	03/15	13:30	CALLRETURN	719-342-5591	1.0	Other	\$1.25

Outbound Long Distance Usage

continued

Date	Time	City	State	Area-Number	Min	Call Type	Amount
2 Total Usage Charges for 303-781-4418					2.0		\$2.50
Taxes and Surcharge							\$1.75
Outbound Long Distance Usage Including Taxes							\$14.10