

March 25, 2009

Colorado Humane Society and SPCA
Attention: Mike Beachem
2760 S Platte River Dr.
Englewood, CO 80110

Re: Final Demand for #7975688

Dear Sirs:

This letter is to advise your account has been adjusted and the final balance is **\$974.93**. This final demand is good through **April 15, 2009**. If you choose not to pay, or call in regarding a settlement, this account will be forwarded to an outside agency for collection. Unfortunately, written off accounts may report to your credit bureau. Now this account is with Integra Telecom and does not reflect on your credit report.

Please call, or send payment to:

Integra Telecom
1201 NE Lloyd Blvd., #500
Portland, Oregon 97232

Thank you,

Princess Bailey
Princess Bailey

Credit/Collections Coordinator
(877) 453-3347

*Princess. Bailey @
integratelecom.com*

Enclosure

4-6-09 left message

4-8-09 Sent claim + court order by e-mail



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 80110

Account Number: **007975688**
 Statement Date: **06/25/08**

Account History	
Previous Balance	\$949.93
Payments Applied	\$0.00
Balance Forward	\$949.93
Current Charge	\$25.00
Amount Due	\$974.93

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

Last month we informed you of a change to the Carrier Cost Recovery (CCR). The Company has changed the name to Network Access Assessment (NAA). However, the rate and the services to which the NAA is applied will not change at this time. The NAA is intended to recover Integra's increased operating costs resulting from certain rulings by the FCC. To learn more about this change and the products subject to this assessment, please visit www.integratelecom.com/surcharge2008/

ESC001-PO1005 (11/07)
 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:

COLORADO HUMANE SOCIETY AND SPCA
1864 S WADSWORTH
STE 7
LAKEWOOD CO 80232

Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
06/25/08	07/15/2008	\$974.93	

Account Number: **007975688**

Make Checks Payable To:

INTEGRA TELECOM
DEPT. 1966
DENVER, CO 80271-1966



Billing Questions: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 06/25/08
 Account Number: 007975688

Statement of Account

Previous Balance From Statement Date: 05/25/08	\$949.93
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 06/25/08	\$0.00
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$949.93
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$25.00
Amount Due	\$974.93

Current Charges Summary

Service Charges	
Adjustments (for details see page 3)	\$25.00
Usage Charges	
Outbound Long Distance Usage	\$0.00 *
Other	\$0.00
Total Current Charges Including Taxes	\$25.00

* 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 (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	

Adjustments

Adjustment Detail		
06/05/08	Disconnect Service Order Charge	\$25.00
Total		\$25.00
Total Adjustments Including Taxes		\$25.00

Local Service Charges

Total Local Service Charges including Taxes	\$0.00
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Voice Mail Service Charge

Total Voice Mail Service Charge including Taxes	\$0.00
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Outbound Long Distance Service Charges

Total Outbound Long Distance Service Charges including Taxes	\$0.00
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Billing Questions: 303-248-7000

Account Name:
Statement Date:
Account Number:

COLORADO HUMANE SOCIETY AND SPCA
06/25/08
007975688

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