



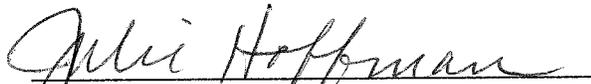
Enterprise Voice and Data Communications Services

Note: The following additions/clarifications to Request for Proposals 13-2106, hereby become part of the Request for Proposals. It is essential that all prospective Proposers note the content of the Addendum.

Attached are copies of the most recent invoices from several of the large sites referenced in the RFP.

All other terms, conditions and requirements of the RFP remain in full force.

Issued: September 4, 2012


Julie Hoffman, CPPB



Master Account Number 188177
Account Name OREGON CONVENTION CENTER
Invoice Date 06/21/2012
Total Amount Due \$1,503.95



Contact us:

Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

Account History

Previous Balance	1,440.76
Payments Applied	-1,440.76
Balance Forward	\$0.00

Summary of Current Charges

Monthly Service	982.45
Usage Based Service	168.38
Other Charges & Fees	149.73
Taxes & Surcharges	203.39
Current Charges - Due on 7/12/12	\$1,503.95

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News from Integra

Your invoice looks different this month. Why?

This month, you'll see a number of changes on your invoice. Integra has made significant updates to our invoice to help you better understand the charges associated with your telecommunications services. While there are a number of formatting changes taking place, there are no changes to your service or to your competitive Integra rates. If you have any



Master Account Number	188177
Account Name	OREGON CONVENTION CENTER
Invoice Date	06/21/2012
Total Amount Due	\$1,503.95

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Linked Account Summary

Acct. No.	Location	Amount
188177	OREGON CONVENTION CENTER	0.00
188178	OREGON CONVENTION CENTER	1,503.95



Total for Master Account **\$1,503.95**

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Master Account Number 188177
Account Name OREGON CONVENTION CENTER
Invoice Date 06/21/2012
Total Amount Due \$1,503.95



SERVICE LOCATION: 777 NE MARTIN LUTHER KING JR BLVD, PORTLAND OR 97232

Payments

Description	Date	Total
Payment Received. Thank You!	6/18/12	-1,440.76
Payments Total		-\$1,440.76

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Linked Account Number 188178
 Master Account Number 188177
 Linked Account Name OREGON CONVENTION CENTER
 Invoice Date 08/21/2012
 Total Amount Due \$1,503.95

ACCOUNT NUMBER: 188178 OREGON CONVENTION CENTER
SERVICE LOCATION: 777 NE MARTIN LUTHER KING JR BLVD, PORTLAND OR 97232



Total for Account
\$1,503.95

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
ISDN/PRI	503-963-5999	06/21/12 to 07/20/12	1	499.00	499.00
DID Block			1	0.85	0.85
Interstate Access Charge			1	34.75	34.75
Interconnection Fee			1	15.00	15.00
Promo ISDN/PRI			1	-99.00	-99.00
Promo Non-Sequential DID			1	-0.75	-0.75
Total 503-963-5999					\$449.85
ISDN/PRI	503-235-7417	06/21/12 to 07/20/12	1	499.00	499.00
DID Block			591	0.15	88.65
Interstate Access Charge			1	34.75	34.75
Interconnection Fee			1	28.75	28.75
Promo ISDN/PRI			1	-99.00	-99.00
Promo DID			591	-0.05	-29.55
Total 503-235-7417					\$522.60





Linked Account Number	188178
Master Account Number	188177
Linked Account Name	OREGON CONVENTION CENTER
Invoice Date	06/21/2012
Total Amount Due	\$1,503.95

Other Charges and Fees continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Network Access Assessment					103.00
Other Charges and Fees Sub Total					\$149.73

Taxes and Surcharges

Description	Total
Federal Excise Tax	30.15
Local Utility License Fee	64.81
State E911	35.25
State P.U.C. Fee	2.62
State Res Service Protection Fund	5.64
State Universal Service Fund	64.92
Taxes and Surcharges Sub Total	\$203.39

Total Charges	\$1,503.95
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For a complete description of taxes and surcharges please visit
www.integratelecom.com/care/Account_Support/surcharges.php





#2
12914

284823

Account Number	513428
Account Name	METRO SOLID WASTE SJL
Invoice Date	08/11/2012 Invoice No 9984215
Total Amount Due	\$276.48



Contact us:
 Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

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Account History

Previous Balance	133.46
Payments Applied	0.00
Balance Forward - Past Due	\$133.46

→ To be pd 8/24/12

Summary of Current Charges

Monthly Service	108.90
Usage Based Service	0.62
Other Charges & Fees	17.59
Taxes & Surcharges	15.91
Current Charges - Due on 9/1/12	\$143.02

AUG 20, 2012 4:51:21 ACCT



Vendor # _____ Voucher _____ Due Next _____





SERVICE LOCATION: 9387 N COLUMBIA BLVD, PORTLAND OR 97203

Account Number	513428
Account Name	METRO SOLID WASTE SJL
Invoice Date	08/11/2012 Invoice No 9984215
Total Amount Due	\$276.48

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		08/11/12 to 09/10/12	1	4.95	4.95
Total					\$4.95
Basic Business Line	503-286-9615	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Voice Msgg - Prem Box					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-286-9615					\$34.65
Basic Business Line	503-289-9207	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-289-9207					\$34.65
Basic Business Line	503-289-9531	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00

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Account Number	513428
Account Name	METRO SOLID WASTE SJL
Invoice Date	08/11/2012 Invoice No 9984215
Total Amount Due	\$276.48

**Usage Based Service**

Description	Number	Calls	Minutes	Total
Basic Interstate Long Distance	503-286-9615	3	2.5	0.11
Basic Intrastate Long Distance	503-286-9615	1	2.1	0.09
Basic Interstate Long Distance	503-289-9531	10	10.0	0.42
Usage Based Service Sub Total		14	14.6	\$0.62

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
Late Payment		08/11/12 to 08/11/12	1		2.00
FCC Regulatory Fee					0.15
Federal Universal Fund Surcharge					5.63
Network Access Assessment					9.81
Other Charges and Fees Sub Total					\$17.59

Taxes and Surcharges

Description	Total
Local Franchise Fee	5.97
State E911	2.25
State P.U.C. Fee	0.24
State Res Service Protection Fund	0.36
State Universal Service Fund	7.09
Taxes and Surcharges Sub Total	\$15.91

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#-2
12914
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284822
7/16/12
Loz 01

received
20A02

Account Number
Account Name
Invoice Date
Total Amount Due



Contact us:
Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom

Account History

Previous Balance	133.19
Payments Applied	-133.19
Balance Forward	\$0.00

Summary of Current Charges

Monthly Service	102.90
Usage Based Service	0.52
Other Charges & Fees	15.04
Taxes & Surcharges	15.00
Current Charges - Due on 8/1/12	\$133.46

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Vendor # _____ Voucher _____ Due Next _____

Contract # See attached email

Acct - Fnd - Org - Pro - Sub - Prj/Grnt - Year Amt

5251-530-34400-36710-665-X-9999 \$133.46

Mail Return check to

Auth Signature/Date *Tamara Bertrand* 8/1/2012

Account Number 513428
 Account Name METRO SOLID WASTE SJL
 Invoice Date 07/11/2012
 Total Amount Due \$133.46

VD, PORTLAND OR 97203

Date	Total
7/2/12	-133.19
	-\$133.19

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Service Date	Quantity	Unit Charge	Total
7/11/12 to 08/10/12	1	4.95	4.95
			\$4.95
7/11/12 to 08/10/12	1	19.00	19.00
	1	0.00	0.00
Box	1	2.85	2.85
	1	7.85	7.85
	1	2.95	2.95
			\$32.65
7/11/12 to 08/10/12	1	19.00	19.00
	1	0.00	0.00
	1	2.85	2.85
	1	7.85	7.85
	1	2.95	2.95
			\$32.65
7/11/12 to 08/10/12	1	19.00	19.00
	1	0.00	0.00
	1	2.85	2.85
	1	7.85	7.85
	1	2.95	2.95
			\$32.65
			\$102.90

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Please send any disputes to:
 Integra Telecom, Inc.
 c/o Customer Operations - Billing Dispute
 1201 NE Lloyd Blvd., Suite 500
 Portland, OR 97232



Account Number
Account Name
Invoice Date
Total Amount Due



Usage Based Service

Description	Number	Calls	Minutes	Total
Basic Interstate Long Distance	503-286-9615	3	12.7	0.52
Usage Based Service Sub Total		3	12.7	\$0.52

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.15
Federal Universal Fund Surcharge					5.63
Network Access Assessment					9.26
Other Charges and Fees Sub Total					\$15.04

Taxes and Surcharges

Description	Total
Local Franchise Fee	5.64
State E911	2.25
State P.U.C. Fee	0.22
State Res Service Protection Fund	0.36
State Universal Service Fund	6.53
Taxes and Surcharges Sub Total	\$15.00

Total Charges **\$133.46**



For a complete description of taxes and surcharges please visit
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Contact us:

Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

#2
12914

284897

Account Number	800790
Account Name	METRO SOLID LATEX PAINTS 800
Invoice Date	07/11/2012
Total Amount Due	\$401.96

Account History

Previous Balance	400.89
Payments Applied	-400.89
Balance Forward	\$0.00

Summary of Current Charges

Monthly Service	339.70
Other Charges & Fees	38.67
Taxes & Surcharges	23.59

Current Charges - Due on 8/1/12**\$401.96**

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12-13

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SERVICE LOCATION: 4825 N BASIN AVE, PORTLAND OR 97217

Account Number	800790
Account Name	METRO SOLID LATEX PAINT PROG
Invoice Date	07/11/2012
Total Amount Due	\$401.96

Payments

Description	Date	Total
Payment Received. Thank You!	7/2/12	-400.89

Payments Total **-\$400.89**

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
ValuSelect Custom Plus		07/11/12 to 08/10/12	1	12.50	12.50
ValuePlan 1000			1	30.00	30.00
Promo ValuePlan			1	-22.55	-22.55
Total					\$19.95
Novus T1 Internet Acce	NVDHGL633268OR	07/11/12 to 08/10/12	1	300.00	300.00
Interstate Access Charge			1	34.75	34.75
Promo Novus Data			1	-100.00	-100.00
Total NVDHGL633268OR					\$234.75
Novus T1 Voice Trunk	503-289-0047	07/11/12 to 08/10/12	1	20.00	20.00
ValuSelect Custom Plus			1	0.00	0.00

Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting

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Account Number	800790
Account Name	METRO SOLID LATEX PAINT PROG
Invoice Date	07/11/2012
Total Amount Due	\$401.96

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
ValuSelect Custom Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Remote Access Call Forwarding					
Interconnection Fee			1	1.25	1.25
Total 503-289-2368					\$21.25
Novus T1 Voice Trunk	503-289-3746	07/11/12 to 08/10/12	1	20.00	20.00
ValuSelect Custom Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69					
Interconnection Fee			1	1.25	1.25
Total 503-289-3746					\$21.25
Monthly Service Sub Total					\$339.70

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**Usage Based Service**

Description	Number	Calls	Minutes	Total
Value Interstate Long Distance	503-289-0047	36	82.0	0.00
Value Intrastate Long Distance	503-289-0047	9	15.9	0.00
Value Intrastate Long Distance	503-289-0839	1	0.5	0.00
Value Interstate Long Distance	503-289-2368	6	4.9	0.00
Value Intrastate Long Distance	503-289-2368	2	1.8	0.00
Usage Based Service Sub Total		54	105.1	\$0.00

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Account Number	800790
Account Name	METRO SOLID LATEX PAINT PROG
Invoice Date	07/11/2012
Total Amount Due	\$401.96

Call Detail Outbound Calls

Usage for 503-289-0047

Date	Time	Area/Number	Place	Minutes	Amount
06/13	2:49P	360-518-4871	VANCOUVER, WA	0.9	0.00
06/14	7:33A	360-835-8594	WASHOUGAL, WA	1.4	0.00
06/14	7:35A	360-518-4871	VANCOUVER, WA	0.5	0.00
06/14	7:37A	360-518-4871	VANCOUVER, WA	0.8	0.00
06/14	9:09A	651-222-1900	ST PAUL, MN	2.8	0.00
06/14	11:19A	360-430-2250	LONGVIEW, WA	1.9	0.00
06/14	11:49A	360-425-9781	LONGVIEW, WA	2.8	0.00
06/14	12:33P	503-910-8513	SALEM, OR	3.0	0.00
06/15	8:27A	360-430-2250	LONGVIEW, WA	6.1	0.00
06/15	9:09A	360-430-2250	LONGVIEW, WA	0.5	0.00
06/15	9:11A	360-425-9781	LONGVIEW, WA	0.7	0.00
06/15	12:12P	954-623-5115	POMPANOBCH, FL	2.7	0.00
06/15	12:49P	714-241-9241	SANTA ANA, CA	22.9	0.00
06/15	2:04P	503-363-9070	SALEM, OR	1.4	0.00
06/15	2:10P	865-403-8181	KNOXVILLE, TN	0.7	0.00
06/15	2:11P	865-403-8181	KNOXVILLE, TN	2.1	0.00
06/18	1:44P	503-363-9070	SALEM, OR	0.5	0.00
06/20	12:40P	360-727-3566	RIDGEFIELD, WA	3.4	0.00
06/20	3:24P	360-518-4871	VANCOUVER, WA	0.9	0.00
06/21	12:04P	360-727-3566	RIDGEFIELD, WA	1.0	0.00
06/22	9:36A	360-430-2250	LONGVIEW, WA	1.7	0.00
06/22	9:51A	714-484-0881	CYPRESS, CA	1.4	0.00
06/22	2:18P	208-678-1696	BURLEY, ID	1.2	0.00
06/25	12:46P	360-666-8600	BATTLEGRND, WA	2.1	0.00
06/25	1:35P	360-666-8600	BATTLEGRND, WA	1.0	0.00
06/26	9:33A	313-615-2158	DETROITZNG, MI	1.7	0.00
06/26	9:39A	360-736-0163	CENTRALIA, WA	0.6	0.00
06/27	8:18A	360-430-2250	LONGVIEW, WA	1.2	0.00
06/27	8:26A	360-430-2250	LONGVIEW, WA	1.3	0.00
06/27	12:59P	541-654-6485	EUGENE, OR	0.6	0.00

Long Distance Legend

International Mobile Termination Rates Apply	XX
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Total Long Distance Charges

\$0.00

Reports

Billed Number Summary

Number	# Calls	# Minutes	Amount
503-289-0047	45	97.9	0.00
503-289-0839	1	.5	0.00
503-289-2368	8	6.7	0.00
Total:	54	105.1	\$0.00





#2
2/13 $\frac{12914}{284799}$

Account Number	836760
Account Name	METRO PARKS - BLUE LAKE
Invoice Date	08/11/2012 Invoice No 9983685
Total Amount Due	\$408.26



Contact us:

Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

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Account History

Previous Balance	202.41
Payments Applied	0.00
Balance Forward - Past Due	\$202.41

pd ✓ # 156906 8/10/12

Summary of Current Charges

Monthly Service	154.02
Usage Based Service	7.35
Other Charges & Fees	26.95
Taxes & Surcharges	17.53
Current Charges - Due on 9/1/12	\$205.85

Blanket approval

5251 D10 03312 12400 665 X 9999





SERVICE LOCATION: 20500 NE MARINE DR, FAIRVIEW OR 97024

Account Number 836760
Account Name METRO PARKS - BLUE LAKE
Invoice Date 08/11/2012 **Invoice No** 9983685
Total Amount Due \$408.26

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-491-1385	08/11/12 to 09/10/12	1	17.00	17.00
Caller ID Name & Number			1	8.00	8.00
Continuous Redial *66			1	2.00	2.00
Last Call Return *69			1	2.95	2.95
EAS			1	5.28	5.28
Interstate Access Charge			1	9.20	9.20
Interconnection Fee			1	2.95	2.95
Promo Business Line			1	-2.00	-2.00
Promo Caller ID			1	-8.00	-8.00
Promo Continuous Redial *66			1	-2.00	-2.00
Total 503-491-1385					\$35.38
Basic Business Line	503-665-4995	08/11/12 to 09/10/12	1	17.00	17.00
Caller ID Name & Number			1	8.00	8.00
Continuous Redial *66			1	2.00	2.00
Last Call Return *69			1	2.95	2.95
Series Line Hunting			1	1.50	1.50
EAS			1	5.28	5.28
Interstate Access Charge			1	9.20	9.20
Interconnection Fee			1	2.95	2.95
Promo Business Line			1	-2.00	-2.00
Promo Caller ID			1	-1.75	-1.75

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www.integratelecom.com/msa





Account Number 836760
Account Name METRO PARKS - BLUE LAKE
Invoice Date 08/11/2012 **Invoice No** 9983685
Total Amount Due \$408.26

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Promo Caller ID			1	-1.75	-1.75
Promo Continuous Redial *66			1	-2.00	-2.00
Total 503-665-6918					\$41.63
Basic Business Line	503-674-5101	08/11/12 to 09/10/12	1	17.00	17.00
Caller ID Name & Number			1	8.00	8.00
Continuous Redial *66			1	2.00	2.00
Last Call Return *69			1	2.95	2.95
Series Line Hunting			1	1.50	1.50
EAS			1	5.28	5.28
Interstate Access Charge			1	9.20	9.20
Interconnection Fee			1	2.95	2.95
Promo Business Line			1	-2.00	-2.00
Promo Caller ID			1	-8.00	-8.00
Promo Continuous Redial *66			1	-2.00	-2.00
Promo Hunting			1	-1.50	-1.50
Total 503-674-5101					\$35.38
Monthly Service Sub Total					\$154.02

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Usage Based Service

Description	Number	Calls	Minutes	Total
Basic Interstate Long Distance	503-491-1385	1	0.7	0.05
Basic Interstate Long Distance	503-665-4995	27	70.4	4.42



Account Number	836760
Account Name	METRO PARKS - BLUE LAKE
Invoice Date	08/11/2012 Invoice No 9983685
Total Amount Due	\$408.26

Taxes and Surcharges continued
Description

Description	Total
State Universal Service Fund	9.93
Taxes and Surcharges Sub Total	\$17.53
Total Charges	\$205.85



For a complete description of taxes and surcharges please visit
www.integratelecom.com/care/Account_Support/surcharges.php





#2
12914

284892

Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	08/11/2012 Invoice No 9987012
Total Amount Due	\$1,277.90



Contact us:
Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

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Account History

Previous Balance	615.27
Payments Applied	0.00
Balance Forward - Past Due	\$615.27

*to be
pa @/24/12*

AUG 21 2012 10:33 ACCT

Summary of Current Charges

Monthly Service	491.35
Usage Based Service	5.24
Other Charges & Fees	80.69
Taxes & Surcharges	85.35

Current Charges - Due on 9/1/12 **\$662.63**



Vendor # _____ Voucher _____ Due Next _____

Contract # See attached email



Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	08/11/2012 Invoice No 9987012
Total Amount Due	\$1,277.90



SERVICE LOCATION: 6161 NW 61ST AVE, PORTLAND OR 97210

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		08/11/12 to 09/10/12	1	12.50	12.50
Promo Feature Package			1	-6.25	-6.25
Total					\$6.25
Basic Business Line	503-221-4016	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-221-4016					\$34.65
Basic Business Line	503-223-2061	08/11/12 to 09/10/12	1	21.00	21.00
EAS	CH2W Fire Alarm		1	2.85	2.85
Interstate Access Char	CH2W Fire Alarm		1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-2061					\$34.65
Basic Business Line	503-223-5920	08/11/12 to 09/10/12	1	21.00	21.00

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You can also view the MSA at:



Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	08/11/2012 Invoice No 9987012
Total Amount Due	\$1,277.90

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting	MCS Phone Line		1	0.00	0.00
EAS	MCS Phone Line		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-6775					\$34.65
Basic Business Line	503-223-6788	08/11/12 to 09/10/12	1	21.00	21.00
EAS	Recording		1	2.85	2.85
Interstate Access Char	Recording		1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-6788					\$34.65
Basic Business Line	503-223-7280	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting	MCS Phone Line		1	0.00	0.00
EAS	MCS Phone Line		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-7280					\$34.65

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Account Number	836664
Account Name	METRO CENTRAL TRANSFER STAT
Invoice Date	08/11/2012 Invoice No 9987012
Total Amount Due	\$1,277.90

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interconnection Fee			1	2.95	2.95
Total 503-223-7892					\$34.65
Basic Business Line	503-223-7924	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus	MCS Fax Line		1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS	MCS Fax Line		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-7924					\$34.65
Basic Business Line	503-223-8020	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus	CH2W fax/fire alarm		1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS	CH2W fax/fire alarm		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-8020					\$34.65
Basic Business Line	503-223-8133	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus	CH2W Phone Line		1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					





Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	08/11/2012 Invoice No 9987012
Total Amount Due	\$1,277.90



Usage Based Service

Description	Number		Calls	Minutes	Total
Basic Interstate Long Distance	503-223-2061	CH2W Fire Alarm	12	6.3	0.26
Basic Intrastate Long Distance	503-223-2061	CH2W Fire Alarm	2	3.3	0.14
Basic Interstate Long Distance	503-223-5920	CH2W Sup Phone Line	1	4.6	0.19
Basic Interstate Long Distance	503-223-6775	MCS Phone Line	2	1.8	0.08
Basic Intrastate Long Distance	503-223-6775	MCS Phone Line	7	9.0	0.40
Basic Interstate Long Distance	503-223-7635	Metro Bldg. Fax Line	3	3.6	0.16
Basic Interstate Long Distance	503-223-7892	CH2W Phone Line	2	6.7	0.28
Basic Interstate Long Distance	503-223-7924	MCS Fax Line	4	2.8	0.12
Basic Intrastate Long Distance	503-223-7924	MCS Fax Line	1	0.7	0.03
Basic Interstate Long Distance	503-223-8020	CH2W fax/fire alarm	13	16.4	0.69
Basic Interstate Long Distance	503-223-8133	CH2W Phone Line	12	21.8	0.90
Basic Intrastate Long Distance	503-223-8133	CH2W Phone Line	11	26.1	1.09
Basic Interstate Long Distance	503-227-5227	CH2W RU Phone Line	4	9.0	0.37
Basic Intrastate Long Distance	503-227-5227	CH2W RU Phone Line	5	12.7	0.53
Usage Based Service Sub Total			79	124.8	\$5.24

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
Late Payment		08/11/12 to 08/11/12	1		9.23
FCC Regulatory Fee					0.63
Federal Universal Fund Surcharge					26.38
Network Access Assessment					44.45

Other Charges and Fees Sub Total

\$80.69



#2
12914
284891
received
20103
\$307.64

Account Number 836664
Account Name METRO CENTRAL TRANSFER STATI
Invoice Date 07/11/2012
Total Amount Due \$615.27

Contact us:
Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

Account History

Previous Balance 612.83
Payments Applied -612.83
Balance Forward \$0.00

Summary of Current Charges

Monthly Service 463.35
Usage Based Service 3.37
Other Charges & Fees 68.59
Taxes & Surcharges 79.96

Current Charges - Due on 8/1/12

\$615.27

MCS \$307.64
CH2W \$307.63

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Vendor # _____ Voucher _____ Due Next _____



Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	07/11/2012
Total Amount Due	\$615.27



SERVICE LOCATION: 6161 NW 61ST AVE, PORTLAND OR 97210

Payments

Description	Date	Total
Payment Received. Thank You!	7/9/12	-612.83
Payments Total		-\$612.83

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		07/11/12 to 08/10/12	1	12.50	12.50
Promo Feature Package			1	-6.25	-6.25
Total					\$6.25
Basic Business Line	503-221-4016	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-221-4016					\$32.65

Basic Business Line	503-223-2061	07/11/12 to 08/10/12	1	19.00	19.00
EAS	CH2W Fire Alarm		1	2.85	2.85

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Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	07/11/2012
Total Amount Due	\$615.27

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interconnection Fee			1	2.95	2.95
Total 503-223-5920					\$32.65
Basic Business Line	503-223-6775	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus	MCS Phone Line		1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
EAS	MCS Phone Line		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-6775					\$32.65
Basic Business Line	503-223-6788	07/11/12 to 08/10/12	1	19.00	19.00
EAS	Recording		1	2.85	2.85
Interstate Access Char	Recording		1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-6788					\$32.65
Basic Business Line	503-223-7280	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus	MCS Phone Line		1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
EAS	MCS Phone Line		1	2.85	2.85

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Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	07/11/2012
Total Amount Due	\$615.27

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding	CH2W Phone Line		1	0.00	0.00
EAS	CH2W Phone Line		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-7892					\$32.65
Basic Business Line	503-223-7924	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding	MCS Fax Line		1	0.00	0.00
EAS	MCS Fax Line		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-7924					\$32.65
Basic Business Line	503-223-8020	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus Package includes Call Forwarding Variable, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding	CH2W fax/fire alarm		1	0.00	0.00
EAS	CH2W fax/fire alarm		1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-223-8020					\$32.65





Account Number	836664
Account Name	METRO CENTRAL TRANSFER STATI
Invoice Date	07/11/2012
Total Amount Due	\$615.27

Monthly Service continued

Description	Number	Service Data	Quantity	Unit Charge	Total
Interconnection Fee			1	2.95	2.95
Total 503-227-5227					\$32.65
Monthly Service Sub Total					\$463.35

**Usage Based Service**

Description	Number		Calls	Minutes	Total
Basic Interstate Long Distance	503-223-2061	CH2W Fire Alarm	4	2.0	0.08
Basic Interstate Long Distance	503-223-5920	CH2W Sup Phone Line	3	3.6	0.15
Basic Interstate Long Distance	503-223-6775	MCS Phone Line	2	3.3	0.14
Basic Interstate Long Distance	503-223-7814	MCS Phone Line	1	0.7	0.03
Basic Interstate Long Distance	503-223-7892	CH2W Phone Line	1	0.9	0.04
Basic Interstate Long Distance	503-223-7924	MCS Fax Line	3	2.1	0.09
Basic Intrastate Long Distance	503-223-7924	MCS Fax Line	4	3.1	0.15
Basic Interstate Long Distance	503-223-8020	CH2W fax/fire alarm	7	6.8	0.28
Basic Interstate Long Distance	503-223-8133	CH2W Phone Line	6	10.9	0.45
Basic Intrastate Long Distance	503-223-8133	CH2W Phone Line	13	26.6	1.13
Basic Interstate Long Distance	503-223-8714	Metro Bldg. Phone Line	2	2.0	0.09
Basic Interstate Long Distance	503-227-5227	CH2W RU Phone Line	3	8.8	0.36
Basic Intrastate Long Distance	503-227-5227	CH2W RU Phone Line	5	8.9	0.38
Usage Based Service Sub Total			54	79.7	\$3.37

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
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Contact us:

Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

#2
 12914

 284824

Master Account Number	836506
Account Name	THE OREGON ZOO
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$2,423.42

Account History

Previous Balance	2,404.12
Payments Applied	-2,404.12
Balance Forward	\$0.00

Summary of Current Charges

Monthly Service	1,680.10
Usage Based Service	155.47
Other Charges & Fees	248.72
Taxes & Surcharges	339.13
Current Charges - Due on 9/1/12	\$2,423.42

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Master Account Number 836506
Account Name THE OREGON ZOO
Invoice Date 08/11/2012 **Invoice No** 9979190
Total Amount Due \$2,423.42

 **Contact us:**
 Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com



Linked Account Summary

Acct. No.	Location	Amount
836506	THE OREGON ZOO	94.50
837387	THE OREGON ZOO - PRI	1,461.48
837537	THE OREGON ZOO - CASCADE CREST	684.30
837539	THE OREGON ZOO - FACILITIES MAINT	45.70
837540	THE OREGON ZOO - LIVING COLLECTION	45.77
837541	THE OREGON ZOO - ADMINISTRATION	91.67



Total for Master Account

\$2,423.42

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Master Account Number 836506
Account Name THE OREGON ZOO
Invoice Date 08/11/2012 **Invoice No** 9979190
Total Amount Due \$2,423.42



SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

Payments

Description	Date	Total
Payment Received. Thank You!	7/30/12	-2,404.12
Payments Total		-\$2,404.12

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		08/11/12 to 09/10/12	1	12.50	12.50
Authorization Codes			1	20.00	20.00
Authorization Codes			8	5.00	40.00
ValuePlan 2000			1	60.00	60.00
Promo Additional Authorization Codes			8	-5.00	-40.00
Promo ValuePlan			1	-20.00	-20.00
Monthly Service Sub Total					\$72.50

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.17
Federal Universal Fund Surcharge					6.84
Network Access Assessment					6.49
Other Charges and Fees Sub Total					\$13.50

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Linked Account Number	837387
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - PRI
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$1,461.48

ACCOUNT NUMBER: 837387 THE OREGON ZOO - PRI
 SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

Details are provided in the invoice



Total for Account
\$1,461.48

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
ISDN/PRI	LS637685	08/11/12 to 09/10/12	1	499.00	499.00
Interstate Access Charge			1	34.75	34.75
Interconnection Fee			1	15.00	15.00
Promo ISDN/PRI			1	-99.00	-99.00
Total LS637685					\$449.75
ISDN/PRI	503-226-1561	08/11/12 to 09/10/12	1	449.00	449.00
Caller ID Name & Number			1	6.25	6.25
DID Block			290	0.15	43.50
Interstate Access Charge			1	34.75	34.75
Interconnection Fee			1	15.00	15.00
Promo ISDN/PRI			1	-49.00	-49.00
Total 503-226-1561					\$499.50
Monthly Service Sub Total					\$949.25



Linked Account Number	837387
Master Account Number	838506
Linked Account Name	THE OREGON ZOO - PRI
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$1,461.48

Taxes and Surcharges continued
Description

Description	Total
State Res Service Protection Fund	5.76
State Universal Service Fund	80.33
Taxes and Surcharges Sub Total	\$216.95
Total Charges	\$1,461.48



For a complete description of taxes and surcharges please visit
www.integratelecom.com/care/Account_Support/surcharges.php



Linked Account Number	837537
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - CASCADE CREST
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$684.30

ACCOUNT NUMBER: 837537 THE OREGON ZOO - CASCADE CREST
 SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

 Total for Account
\$684.30

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-220-0437	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0437					\$34.65

Basic Business Line	503-220-0464	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85



Linked Account Number	837537
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - CASCADE CREST
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$684.30

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0553					\$34.65
Basic Business Line	503-220-0555	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0555					\$34.65
Basic Business Line	503-220-1983	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85



Linked Account Number	837537
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - CASCADE CREST
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$684.30

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-7012					\$34.65
Basic Business Line	503-226-7627	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-7627					\$34.65
Basic Business Line	503-227-7206	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75



Linked Account Number	837537
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - CASCADE CREST
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$684.30

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-542-8297					\$34.65

Monthly Service Sub Total**\$519.75****Other Charges and Fees**

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.66
Federal Universal Fund Surcharge					27.71
Network Access Assessment					46.52

Other Charges and Fees Sub Total**\$74.89****Taxes and Surcharges**

Description	Total
Federal Excise Tax	12.77
Local Utility License Fee	29.59
State E911	11.25
State P.U.C. Fee	1.12
State Res Service Protection Fund	1.80
State Universal Service Fund	33.13

Taxes and Surcharges Sub Total**\$89.66**



Linked Account Number	837539
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - FACILITIES MAINTENANCE
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$45.70

ACCOUNT NUMBER: 837539 THE OREGON ZOO - FACILITIES MAINTENANCE
 SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231



Total for Account
\$45.70

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-226-2786	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-2786					\$34.65
Monthly Service Sub Total					\$34.65



Usage Based Service

Description	Number	Calls	Minutes	Total
-------------	--------	-------	---------	-------



Linked Account Number	837540
Master Account Number	836508
Linked Account Name	THE OREGON ZOO - LIVING COLLECTIONS
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$45.77

ACCOUNT NUMBER: 837540 THE OREGON ZOO - LIVING COLLECTIONS
 SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

 Total for Account
 \$45.77

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-226-0074	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-0074					\$34.65

Monthly Service Sub Total

\$34.65



Usage Based Service

Description	Number	Calls	Minutes	Total
-------------	--------	-------	---------	-------



Linked Account Number 837541
Master Account Number 836508
Linked Account Name THE OREGON ZOO - ADMINISTRATION
Invoice Date 08/11/2012 **Invoice No** 9979190
Total Amount Due \$91.67

ACCOUNT NUMBER: 837541 THE OREGON ZOO - ADMINISTRATION
SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

BILLING PERIOD: 08/11/2012 TO 09/10/2012
 BILL TO: 09167



Total for Account
\$91.67

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-223-9323	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-223-9323					\$34.65
Basic Business Line	503-226-6836	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95



Linked Account Number	837541
Master Account Number	836508
Linked Account Name	THE OREGON ZOO - ADMINISTRATION
Invoice Date	08/11/2012 Invoice No 9979190
Total Amount Due	\$91.67

Taxes and Surcharges continued

Description	Total
State E911	1.50
State P.U.C. Fee	0.16
State Res Service Protection Fund	0.24
State Universal Service Fund	4.43
Taxes and Surcharges Sub Total	\$12.00
Total Charges	\$91.67



For a complete description of taxes and surcharges please visit
www.integratелеcom.com/care/Account_Support/surcharges.php

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284890

Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	08/11/2012 Invoice No 9983645
Total Amount Due	\$964.56



Contact us:
 Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

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Account History

Previous Balance	463.58
Payments Applied	0.00
Balance Forward - Past Due	\$463.58

To be paid 8/24

Summary of Current Charges

Monthly Service	387.40
Usage Based Service	5.11
Other Charges & Fees	63.43
Taxes & Surcharges	45.04
Current Charges - Due on 9/1/12	\$500.98



AUG 21, 2012 AM 10:38 ACCT



SERVICE LOCATION: 2001 WASHINGTON ST, OREGON CITY OR 97045

Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	08/11/2012 Invoice No 9983645
Total Amount Due	\$964.56

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		08/11/12 to 09/10/12	1	12.50	12.50
Promo Feature Package			1	-6.25	-6.25
Total					\$6.25
Basic Business Line	503-650-1385	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-650-1385					\$34.65
Basic Business Line	503-655-0257	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-655-0257					\$34.65

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Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	08/11/2012 Invoice No 9983645
Total Amount Due	\$964.56

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-655-0347					\$34.65
Basic Business Line	503-655-0480	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-655-0480					\$34.65
Basic Business Line	503-655-0750	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-655-0750					\$34.65
Basic Business Line	503-655-2699	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00

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Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	08/11/2012 Invoice No 9983645
Total Amount Due	\$964.56

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-657-2873					\$34.65
Basic Business Line	503-657-2874	08/11/12 to 09/10/12	1	21.00	21.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-657-2874					\$34.65
Monthly Service Sub Total					\$387.40

**Usage Based Service**

Description	Number	Calls	Minutes	Total
Basic Intrastate Long Distance	503-650-1385	1	0.7	0.03
Basic Interstate Long Distance	503-655-0330	26	34.2	1.45
Basic Intrastate Long Distance	503-655-0480	0	1.1	0.15



Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	08/11/2012 Invoice No 9983645
Total Amount Due	\$964.56

Taxes and Surcharges

Description	Total
Federal Excise Tax	9.58
State E911	8.25
State P.U.C. Fee	0.84
State Res Service Protection Fund	1.32
State Universal Service Fund	25.05
Taxes and Surcharges Sub Total	\$45.04
Total Charges	\$500.98



For a complete description of taxes and surcharges please visit
www.integratelecom.com/care/Account_Support/surcharges.php





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~~20401~~

~~\$231.79~~

Account Number
Account Name
Invoice Date
Total Amount Due

836497
METRO SOUTH TRANSFER STATION
07/11/2012
\$463.58



Contact us:

Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

Account History

Previous Balance	466.71
Payments Applied	-466.71
Balance Forward	\$0.00

Summary of Current Charges

Monthly Service	365.40
Usage Based Service	2.14
Other Charges & Fees	54.02
Taxes & Surcharges	42.02
Current Charges - Due on 8/1/12	\$463.58

MSS \$231.79
SHZW \$231.79

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Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	07/11/2012
Total Amount Due	\$463.58



SERVICE LOCATION: 2001 WASHINGTON ST, OREGON CITY OR 97045

Payments

Description	Date	Total
Payment Received. Thank You!	7/9/12	-466.71
Payments Total		-\$466.71

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		07/11/12 to 08/10/12	1	12.50	12.50
Promo Feature Package			1	-6.25	-6.25
Total					\$6.25
Basic Business Line	503-650-1385	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package Includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-650-1385					\$32.65

Basic Business Line	503-655-0257	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00

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Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	07/11/2012
Total Amount Due	\$463.58

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interconnection Fee			1	2.95	2.95
Total 503-655-0330					\$32.65
Basic Business Line	503-655-0347	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-655-0347					\$32.65
Basic Business Line	503-655-0480	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-655-0480					\$32.65
Basic Business Line	503-655-0750	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
EAS			1	2.85	2.85

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Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	07/11/2012
Total Amount Due	\$463.58

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interconnection Fee			1	2.95	2.95
Total 503-657-2872					\$32.65
Basic Business Line	503-657-2873	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-657-2873					\$32.65
Basic Business Line	503-657-2874	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-657-2874					\$32.65
Monthly Service Sub Total					\$365.40



Usage Based Service



Account Number	836497
Account Name	METRO SOUTH TRANSFER STATION
Invoice Date	07/11/2012
Total Amount Due	\$463.58

Taxes and Surcharges

Description	Total
Federal Excise Tax	8.80
State E911	8.25
State P.U.C. Fee	0.78
State Res Service Protection Fund	1.32
State Universal Service Fund	22.87
Taxes and Surcharges Sub Total	\$42.02
Total Charges	\$463.58



For a complete description of taxes and surcharges please visit
www.integratelecom.com/care/Account_Support/surcharges.php





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284898

Account Number	800790
Account Name	METRO SOLID LATEX PAINT PROG
Invoice Date	08/11/2012 Invoice No 9987902
Total Amount Due	\$809.95



Contact us:
 Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

Account History

Previous Balance	401.96
Payments Applied	0.00
Balance Forward - Past Due	\$401.96

To be
pd 8/24/12

Summary of Current Charges

Monthly Service	339.70
Other Charges & Fees	44.70
Taxes & Surcharges	23.59
Current Charges - Due on 9/1/12	\$407.99

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SERVICE LOCATION: 4825 N BASIN AVE, PORTLAND OR 97217

Account Number 800790
Account Name METRO SOLID LATEX PAINT PROG
Invoice Date 08/11/2012 **Invoice No** 9987902
Total Amount Due \$809.95

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
ValuSelect Custom Plus		08/11/12 to 09/10/12	1	12.50	12.50
ValuePlan 1000			1	30.00	30.00
Promo ValuePlan			1	-22.55	-22.55
Total					\$19.95
Novus T1 Internet Acce	NVDHGL633268OR	08/11/12 to 09/10/12	1	300.00	300.00
Interstate Access Charge			1	34.75	34.75
Promo Novus Data			1	-100.00	-100.00
Total NVDHGL633268OR					\$234.75
Novus T1 Voice Trunk	503-289-0047	08/11/12 to 09/10/12	1	20.00	20.00
ValuSelect Custom Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69, Remote Access Call Forwarding, Series Hunting					
Directory Listing Non-Published Number			1	0.75	0.75
Interconnection Fee			1	1.25	1.25
Promo Non Published Number			1	-0.75	-0.75
Total 503-289-0047					\$21.25
Novus T1 Voice Trunk	503-289-0839	08/11/12 to 09/10/12	1	20.00	20.00

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Account Number	800790
Account Name	METRO SOLID LATEX PAINT PROG
Invoice Date	08/11/2012 Invoice No 9987902
Total Amount Due	\$809.95

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Novus T1 Voice Trunk	503-289-3746	08/11/12 to 09/10/12	1	20.00	20.00
ValuSelect Custom Plus			1	0.00	0.00
Package includes Call Transfer, Caller ID Name and Number, Continuous Redial *66, Last Call Return *69					
Interconnection Fee			1	1.25	1.25
Total 503-289-3746					\$21.25

Monthly Service Sub Total**\$339.70****Usage Based Service**

Description	Number	Calls	Minutes	Total
Value Interstate Long Distance	503-289-0047	29	60.5	0.00
Value Intrastate Long Distance	503-289-0047	6	12.4	0.00
Value Interstate Long Distance	503-289-2368	2	1.4	0.00
Value Interstate Long Distance	503-289-3746	6	11.6	0.00
Value Intrastate Long Distance	503-289-3746	2	1.5	0.00
Usage Based Service Sub Total		45	87.4	\$0.00

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
Late Payment		08/11/12 to 08/11/12	1		6.03
FCC Regulatory Fee					0.19
Federal Universal Fund Surcharge					8.07

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Account Number	800790
Account Name	METRO SOLID LATEX PAINT PROG
Invoice Date	08/11/2012 Invoice No 9987902
Total Amount Due	\$809.95

Call Detail Outbound Calls

Usage for 503-289-0047

Date	Time	Area/Number	Place	Minutes	Amount
07/10	3:58P	360-751-8062	KELSO, WA	1.8	0.00
07/10	4:02P	360-751-8062	KELSO, WA	0.7	0.00
07/12	9:51A	510-684-5039	OKLD BKLY, CA	0.8	0.00
07/12	3:36P	206-423-9422	SEATTLE, WA	1.4	0.00
07/13	3:42P	208-312-5211	BURLEY, ID	1.0	0.00
07/17	2:56P	510-684-5039	OKLD BKLY, CA	3.1	0.00
07/18	10:21A	510-684-5039	OKLD BKLY, CA	0.7	0.00
07/19	9:49A	360-430-2250	LONGVIEW, WA	0.6	0.00
07/19	2:42P	541-654-6485	EUGENE, OR	0.5	0.00
07/19	2:43P	503-363-9070	SALEM, OR	0.8	0.00
07/23	12:17P	917-776-9688	NEW YORK, NY	5.1	0.00
07/23	2:00P	917-776-9688	NEW YORK, NY	4.8	0.00
07/23	2:51P	718-538-3801	BRONX, NY	1.4	0.00
07/23	3:01P	718-538-3801	BRONX, NY	0.5	0.00
07/23	3:02P	917-776-9688	NEW YORK, NY	2.0	0.00
07/23	3:52P	503-363-9070	SALEM, OR	3.6	0.00
07/24	10:24A	917-776-9688	NEW YORK, NY	2.5	0.00
07/24	11:58A	360-727-3566	RIDGEFIELD, WA	1.3	0.00
07/24	1:51P	541-523-3082	BAKER, OR	2.1	0.00
07/26	9:48A	917-776-9688	NEW YORK, NY	1.4	0.00
07/27	1:43P	541-889-3078	ONTARIO, OR	3.8	0.00
07/30	9:56A	917-776-9688	NEW YORK, NY	0.5	0.00
07/30	10:15A	775-843-4314	RENO, NV	9.1	0.00
07/31	3:14P	360-425-2250	LONGVIEW, WA	0.5	0.00
07/31	3:15P	360-425-9781	LONGVIEW, WA	0.5	0.00
08/02	12:14P	360-430-2250	LONGVIEW, WA	1.8	0.00
08/03	9:35A	360-425-9781	LONGVIEW, WA	0.5	0.00
08/03	12:08P	360-425-9781	LONGVIEW, WA	0.8	0.00
08/04	12:54P	360-727-3566	RIDGEFIELD, WA	5.9	0.00
08/06	8:03A	360-430-2250	LONGVIEW, WA	0.6	0.00

Reports

Billed Number Summary

Number	# Calls	# Minutes	Amount
503-289-0047	35	72.9	0.00
503-289-2368	2	1.4	0.00
503-289-3746	8	13.1	0.00
Total:	45	87.4	\$0.00





Master Account Number 336506
 Account Name THE OREGON ZOO
 Invoice Date 07/11/2012
 Total Amount Due \$2,404.12



Contact us:
 Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

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Beginning in August of 2012, Integra Telecom will begin blocking outbound international calling to a select group of countries associated with high rates of international toll fraud. For a list of the countries that will be blocked, please visit Integra's website at <http://bit.ly/international-call>. To remove the automatic blocking or to block ALL international outbound calling, please contact your Integra Care representative. If you choose to allow outbound international calling, please remember that it is the customer's exclusive responsibility for the prevention and costs of toll fraud. You can find more information about Integra's Toll Fraud Policy at: <http://bit.ly/toll-frauds>.

Notice of Price Increase: If applicable, you may see an increase on your next invoice for the following services:
 Market Expansion Lines (MEL): Increasing to \$22 per line
 Toll Free Service: Increasing to \$5 per number
 Business Lines: Increasing by \$2 per line

JUL 16, 2012 AM 10:34 ACCT

Account History

Previous Balance 4,620.46
 Payments Applied -4,620.46

Balance Forward \$0.00

Summary of Current Charges

Monthly Service 1,642.10
 Usage Based Service 177.44
 Other Charges & Fees 250.03
 Taxes & Surcharges 334.55

Current Charges - Due on 8/1/12 \$2,404.12



Total Amount Due \$2,404.12

To avoid late charges, please pay the Total Amount Due by the due date.

Detach this form and return it with your payment. Write your Account Number on your check or money order (U.S. Dollars only). Make check payable to and mail to: Integra Telecom



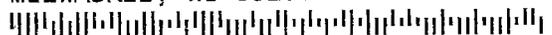
1201 NE Lloyd Blvd, Ste 500
 Portland, OR 97232-1259

THE OREGON ZOO
 600 NE GRAND
 PORTLAND OR 97232

Payment Due By	Total Amount Due	Amount Enclosed
8/1/12	\$2,404.12	\$ 2 404.12

Account Number 836506
 Account Name THE OREGON ZOO
 Invoice Date 07/11/12
 Invoice Number 9875212

INTEGRA TELECOM
 PO BOX 2966
 MILWAUKEE, WI 53201-2966



0000836506000987521207102012000000002404123



Master Account Number 836506
 Account Name THE OREGON ZOO
 Invoice Date 07/11/2012
 Total Amount Due \$2,404.12



SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

Payments

Description	Date	Total
Payment Received. Thank You!	7/9/12	-2,343.76
Payment Received. Thank You!	7/9/12	-2,276.70
Payments Total		-\$4,620.46

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus		07/11/12 to 08/10/12	1	12.50	12.50
Authorization Codes			1	20.00	20.00
Authorization Codes			8	5.00	40.00
ValuePlan 2000			1	60.00	60.00
Promo Additional Authorization Codes			8	-5.00	-40.00
Promo ValuePlan			1	-20.00	-20.00
Monthly Service Sub Total					\$72.50

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.17
Federal Universal Fund Surcharge					6.84
Network Access Assessment					6.49
Other Charges and Fees Sub Total					\$13.50

Taxes and Surcharges

Description	Total
Federal Excise Tax	1.15
Local Utility License Fee	4.26
State P.U.C. Fee	0.08
State Universal Service Fund	3.01
Taxes and Surcharges Sub Total	\$8.50

Total Charges

\$94.50



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Linked Account Number: 837387
 Master Account Number: 836506
 Linked Account Name: THE OREGON ZOO - PRI
 Invoice Date: 07/11/2012
 Total Amount Due: \$1,491.27

ACCOUNT NUMBER: 837387 THE OREGON ZOO - PRI
SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231


Total for Account
\$1,491.27

Description of Charges

Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
ISDN/PRI	LS637685	07/11/12 to 08/10/12	1	499.00	499.00
Interstate Access Charge			1	34.75	34.75
Interconnection Fee			1	15.00	15.00
Promo ISDN/PRI			1	-99.00	-99.00
Total LS637685					\$449.75
ISDN/PRI	503-226-1561	07/11/12 to 08/10/12	1	449.00	449.00
Caller ID Name & Number			1	6.25	6.25
DID Block			290	0.15	43.50
Interstate Access Charge			1	34.75	34.75
Interconnection Fee			1	15.00	15.00
Promo ISDN/PRI			1	-49.00	-49.00
Total 503-226-1561					\$499.50
Monthly Service Sub Total					\$949.25

Usage Based Service

Description	Number	Calls	Minutes	Total
Basic Interstate Long Distance	503-226-1561	17	221.4	24.42
Directory Assistance	503-226-1561	1	0.0	2.50
International Long Distance	503-226-1561	10	94.7	15.38
Value Interstate Long Distance	503-226-1561	756	3389.1	96.50
Value Intrastate Long Distance	503-226-1561	465	1274.2	38.64
Usage Based Service Sub Total			1249	\$177.44

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.96
Federal Universal Fund Surcharge					43.29
Network Access Assessment					100.84
Other Charges and Fees Sub Total					\$145.09

Taxes and Surcharges

Description	Total
Federal Excise Tax	30.39
Local Utility License Fee	63.36
State E911	36.00

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Linked Account Number	837387
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - PRI
Invoice Date	07/11/2012
Total Amount Due	\$1,491.27

Taxes and Surcharges continued

Description	Total
State P.U.C. Fee	2.53
State Res Service Protection Fund	5.76
State Universal Service Fund	81.45
Taxes and Surcharges Sub Total	\$219.49
Total Charges	\$1,491.27



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Linked Account Number 837537
Master Account Number 838506
Linked Account Name THE OREGON ZOO - CASCADE CREST
Invoice Date 07/11/2012
Total Amount Due \$646.06

ACCOUNT NUMBER: 837537 THE OREGON ZOO - CASCADE CREST
SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

Total for Account
\$646.06

Description of Charges

Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-220-0437	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0437					\$32.65
Basic Business Line	503-220-0464	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0464					\$32.65
Basic Business Line	503-220-0528	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0528					\$32.65
Basic Business Line	503-220-0529	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0529					\$32.65
Basic Business Line	503-220-0553	07/11/12 to 08/10/12	1	19.00	19.00

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Linked Account Number	837537
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - CASCADE CREST
Invoice Date	07/11/2012
Total Amount Due	\$646.08

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0553					\$32.65
Basic Business Line	503-220-0555	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-0555					\$32.65
Basic Business Line	503-220-1983	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-220-1983					\$32.65
Basic Business Line	503-221-9521	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-221-9521					\$32.65
Basic Business Line	503-226-1567	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number, Series Hunting					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-1567					\$32.65
Basic Business Line	503-226-7012	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number, Series Hunting					

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Linked Account Number 837537
 Master Account Number 836506
 Linked Account Name THE OREGON ZOO - CASCADE CREST
 Invoice Date 07/11/2012
 Total Amount Due \$646.06

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-7012					\$32.65
Basic Business Line	503-226-7627	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-7627					\$32.65
Basic Business Line	503-227-7206	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-227-7206					\$32.65
Basic Business Line	503-228-0869	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-228-0869					\$32.65
Basic Business Line	503-542-8296	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-542-8296					\$32.65
Basic Business Line	503-542-8297	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85

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Linked Account Number	837537
Master Account Number	836506
Linked Account Name	THE OREGON ZOO - CASCADE CREST
Invoice Date	07/11/2012
Total Amount Due	\$646.06

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-542-8297					\$32.65

Monthly Service Sub Total **\$489.75**

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.66
Federal Universal Fund Surcharge					27.71
Network Access Assessment					43.84

Other Charges and Fees Sub Total **\$72.21**

Taxes and Surcharges

Description	Total
Federal Excise Tax	11.70
Local Utility License Fee	27.96
State E911	11.25
State P.U.C. Fee	1.04
State Res Service Protection Fund	1.80
State Universal Service Fund	30.35

Taxes and Surcharges Sub Total **\$84.10**

Total Charges **\$646.06**



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Linked Account Number: 837539
 Master Account Number: 836508
 Linked Account Name: THE OREGON ZOO - FACILITIES MAINTENANCE
 Invoice Date: 07/11/2012
 Total Amount Due: \$43.07

ACCOUNT NUMBER: 837539 THE OREGON ZOO - FACILITIES MAINTENANCE
SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

Total for Account
\$43.07

Description of Charges

Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-226-2786	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-2786					\$32.65
Monthly Service Sub Total					\$32.65

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.04
Federal Universal Fund Surcharge					1.84
Network Access Assessment					2.92
Other Charges and Fees Sub Total					\$4.80

Taxes and Surcharges

Description	Total	
Federal Excise Tax	0.79	
Local Utility License Fee	1.87	
State E911	0.75	
State P.U.C. Fee	0.07	
State Res Service Protection Fund	0.12	
State Universal Service Fund	2.02	
Taxes and Surcharges Sub Total		\$5.62

Total Charges

\$43.07

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Linked Account Number: 837540
 Master Account Number: 836506
 Linked Account Name: THE OREGON ZOO - LIVING COLLECTIONS
 Invoice Date: 07/11/2012
 Total Amount Due: \$43.07

ACCOUNT NUMBER: 837540 THE OREGON ZOO - LIVING COLLECTIONS
 SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231

 Total for Account
 \$43.07

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-226-0074	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-226-0074					\$32.65

Monthly Service Sub Total

\$32.65

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.04
Federal Universal Fund Surcharge					1.84
Network Access Assessment					2.92

Other Charges and Fees Sub Total

\$4.80

Taxes and Surcharges

Description	Total
Federal Excise Tax	0.79
Local Utility License Fee	1.87
State E911	0.75
State P.U.C. Fee	0.07
State Res Service Protection Fund	0.12
State Universal Service Fund	2.02

Taxes and Surcharges Sub Total

\$5.62

Total Charges

\$43.07



For a complete description of taxes and surcharges please visit
www.integratelecom.com/care/Account_Support/surcharges.php

Questions regarding your invoice? Contact us:



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 866-871-1114



Website
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customerservice@integratelecom.com



Linked Account Number 837541
Master Account Number 836506
Linked Account Name THE OREGON ZOO - ADMINISTRATION
Invoice Date 07/11/2012
Total Amount Due \$86.15

ACCOUNT NUMBER: 837541 THE OREGON ZOO - ADMINISTRATION
SERVICE LOCATION: 4001 SW CANYON RD, PORTLAND OR 97231


Total for Account
\$86.15

Description of Charges



Monthly Service

Description	Number	Service Date	Quantity	Unit Charge	Total
Basic Business Line	503-223-9323	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
Directory Listing Non-Published Number			1	0.75	0.75
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Promo Non Published Number			1	-0.75	-0.75
Total 503-223-9323					\$32.65

Basic Business Line	503-226-6836	07/11/12 to 08/10/12	1	19.00	19.00
Feature Package Plus			1	0.00	0.00
Package includes Call Forwarding Variable, Caller ID Name and Number					
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-226-6836					\$32.65

Monthly Service Sub Total

\$65.30

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					0.08
Federal Universal Fund Surcharge					3.70
Network Access Assessment					5.85

Other Charges and Fees Sub Total

\$9.63

Taxes and Surcharges

Description	Total
Federal Excise Tax	1.56
Local Utility License Fee	3.73
State E911	1.50
State P.U.C. Fee	0.14
State Res Service Protection Fund	0.24
State Universal Service Fund	4.05

Taxes and Surcharges Sub Total

\$11.22

Total Charges

\$86.15



For a complete description of taxes and surcharges please visit
www.integratелеcom.com/care/Account_Support/surcharges.php

Questions regarding your invoice? Contact us:



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Account Number 800767
 Account Name METRO REGIONAL SERVICES - GR
 Invoice Date 07/11/2012
 Total Amount Due \$1,890.18



Contact us:
 Integra Account Manager Tamara Bertrand 503-953-7633 Tamara.Bertrand@integratelecom.com www.integratelecom.com

MONTHLY INVOICE SUMMARY

Account History

Previous Balance	3,773.60
Payments Applied	-3,773.60
Balance Forward	\$0.00

Summary of Current Charges

Monthly Service	1,426.25
Usage Based Service	5.43
Other Charges & Fees	192.88
Taxes & Surcharges	265.62
Current Charges - Due on 8/1/12	\$1,890.18

 **Total Amount Due** **\$1,890.18**

To avoid late charges, please pay the Total Amount Due by the due date.

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Beginning in August of 2012, Integra Telecom will begin blocking outbound international calling to a select group of countries associated with high rates of international toll fraud. For a list of the countries that will be blocked, please visit Integra's website at <http://bit.ly/international-call>. To remove the automatic blocking or to block ALL international outbound calling, please contact your Integra Care representative. If you choose to allow outbound international calling, please remember that it is the customer's exclusive responsibility for the prevention and costs of toll fraud. You can find more information about Integra's Toll Fraud Policy at: <http://bit.ly/toll-frauds>.

Notice of Price Increase: If applicable, you may see an increase on your next invoice for the following services:
 Market Expansion Lines (MEL): Increasing to \$22 per line
 Toll Free Service: Increasing to \$5 per number
 Business Lines: Increasing by \$2 per line

JUL 16, 2012 10:33 ACCT

Detach this form and return it with your payment. Write your Account Number on your check or money order (U.S. Dollars only). Make check payable to and mail to: Integra Telecom



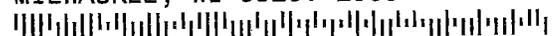
1201 NE Lloyd Blvd, Ste 500
 Portland, OR 97232-1259

Payment Due By	Total Amount Due	Amount Enclosed
8/1/12	\$1,890.18	\$ 1,890.18

Account Number 800767
 Account Name METRO REGIONAL SERVICES - GR
 Invoice Date 07/11/12
 Invoice Number 9876598

METRO REGIONAL SERVICES - GRAND AVE
 600 NE GRAND AVE
 PORTLAND OR 97232

INTEGRA TELECOM
 PO BOX 2966
 MILWAUKEE, WI 53201-2966



0000800767000987659807102012000000001890182



Account Number 800767
 Account Name METRO REGIONAL SERVICES - GR
 Invoice Date 07/11/2012
 Total Amount Due \$1,890.18

Monthly Service continued

Description	Number	Service Date	Quantity	Unit Charge	Total
Interconnection Fee			1	2.95	2.95
Total 503-232-8128					\$32.65
Basic Business Line	503-232-8322	07/11/12 to 08/10/12	1	19.00	19.00
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-232-8322					\$32.65
Basic Business Line	503-233-1355	07/11/12 to 08/10/12	1	19.00	19.00
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-233-1355					\$32.65
Basic Business Line	503-233-1390	07/11/12 to 08/10/12	1	19.00	19.00
EAS			1	2.85	2.85
Interstate Access Charge			1	7.85	7.85
Interconnection Fee			1	2.95	2.95
Total 503-233-1390					\$32.65
Market Expansion Line	503-797-1844	07/11/12 to 08/10/12	1	14.00	14.00
Interconnection Fee			1	1.25	1.25
Total 503-797-1844					\$15.25
Monthly Service Sub Total					\$1,426.25


Usage Based Service

Description	Number	Calls	Minutes	Total
Basic Interstate Long Distance	503-797-1700	1	5.1	0.57
International Long Distance	503-797-1700	16	60.0	4.86
Value Interstate Long Distance	503-797-1700	809	4392.6	0.00
Value Intrastate Long Distance	503-797-1700	441	1829.9	0.00
Usage Based Service Sub Total		1067	6287.6	\$5.43

Other Charges and Fees

Description	Number	Service Date	Quantity	Unit Charge	Total
FCC Regulatory Fee					1.52
Federal Universal Fund Surcharge					63.23
Network Access Assessment					128.13
Other Charges and Fees Sub Total					\$192.88

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Account Number	800767
Account Name	METRO REGIONAL SERVICES - GR
Invoice Date	07/11/2012
Total Amount Due	\$1,890.18

Taxes and Surcharges

Description	Total
Federal Excise Tax	37.97
Local Utility License Fee	80.91
State E911	39.00
State P.U.C. Fee	3.08
State Res Service Protection Fund	6.24
State Universal Service Fund	98.42
Taxes and Surcharges Sub Total	\$265.62

Total Charges**\$1,890.18**

For a complete description of taxes and surcharges please visit
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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-205-0087 098B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$2,495.33	\$2,495.33	Aug 23, 2012

Account Summary Summary Bill

Previous Balance
Charges
Payment
Balance Forward
New Charges
CenturyLink
Total New Charges

Thank you for your payment

For questions, call:
1 800 777-9594

1,870.29
1,870.29
\$.00

2,495.33
\$2,495.33

0000151/24

TOTAL AMOUNT DUE

\$2,495.33

A late payment chs

Vendor# **7982**

Coding **40.712.68542**

Batch **9488**

Voucher **26604**

Amount **2495.33**

Pay us by

Authorization

Date

8/20/12



CenturyLink™

For questions, call 1 800 777-9594
Summary Bill

Page 2

PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-205-0087 098B

New Charges

	Amount
Monthly Charges	2,019.81
Service Additions and Changes	342.95
Taxes, Fees and Surcharges	
County	2.84
Franchise	8.69
Federal Universal Serv Fund	24.73
Oregon Universal Service Surcharge of 5.6%	91.63
Oregon PUC fee as required by law	4.68
Total New Charges	\$2,495.33

List of Accounts

Account	Account Code	Service Changes	Amount
503 205-0087 098			.00



For questions, call 1 800 777-9594
Summary Bill



PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-205-0087 098B

List of Accounts

Account	Account Code	Service Changes	Amount
503 T32-6634 242 Circuit Number 5.UHXX.234514..PN			330.06
503 T41-2350 492 Circuit Number 101A T1ZF PTLDOR69DC2 PTLIORAYH00			433.97
503 223-1107 493			140.30
503 228-8239 562			85.00
503 229-0338 015			147.33
503 274-8484 013			35.62
503 721-8806 000		C	651.76
503 721-9807 998			85.00
503 721-9861 149			269.95
503 796-0122 014			220.99
503 796-0132 034			95.35
Total List of Accounts			\$2,495.33

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Summary of Services

Quantity	Description	Code
10	Additional Directory Listing	CLT
2	Internet Bus 12M-2M	EHUGC
1	HSI Bus 5M/896K	GRL5C
5	HSI Bus 7M/896K	GRL7C
1	Per Mile Mileage - 1,544 MBPS - 0 to 8 Miles 1 to 5 Channels	JZ3PA



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Summary Bill

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at controlcenter.centurylink.com
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Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012
Account No: 503-Z05-0087 098B



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account Number: 503-T32-6634 242B
5.UHXX.234514..PN

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Previous Balance	New Charges	Total Amount Billed
\$00	\$330.06	\$330.06

Account Summary

The charges on this bill are included in your Summary Bill, 503-205-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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330.06
\$330.06

0000153/24



PORTLAND CTR FOR PERFORMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-T32-6634 242B
 5.UHXX.234514..PN

For questions, call 1 800 777-9594
Summary Bill

New Charges

	Local and Other Services
Monthly Charges	303.46
Taxes, Fees and Surcharges	
County at 2632%	.81
Oregon Universal Service Surcharge of 8.5%	25.79
Subtotal	\$330.06

Total New Charges

\$330.06

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
503-T32-6634	Circuit Information 5.UHXX.234514..PN			
1	Per Mile Mileage - 1,544 MBPS - 0 to 8 Miles 1 to 5 Channels	JZ3PA	5.76	5.76
2	Chan Term - 1.544 MBPS - per Pt of Term - 1 to 5	TZCC	125.00	250.00



For questions, call 1 800 777-9594
Summary Bill

PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-T32-6634 242B
5.UHXX.234514..PN

Local and Other Services

Taxes, Fees & Surcharges Summary

Oregon Universal Service Surcharge of 8.5%
*This charge recovers the amount CenturyLink contributes to
the Oregon Universal Service Fund. This fund helps keep
basic exchange rates affordable.*

Amount
25.79

Total Taxes, Fees and Surcharges Summary

\$26.60

Total CenturyLink Local and Other Services

\$330.06

CenturyLink New Charges

\$330.06

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For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account Number: 503-T41-2350 492B
101A T1ZF PTLDOR69DC2 PTLIORAYH00

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Previous Balance	New Charges	Total Amount Billed
\$00	\$433.97	\$433.97

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	2	433.97
Total New Charges			\$433.97

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PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-T41-2350 492B
 101A T1ZF PTLDOR69DC2 PTLIORAYH00

For questions, call 1 800 777-9594
 Summary Bill

New Charges

	Local and Other Services	
Monthly Charges	399.00	
Taxes, Fees and Surcharges		
County at 2632%	1.05	
Oregon Universal Service Surcharge of 8.5%	33.92	
Subtotal	\$433.97	
Total New Charges		\$433.97

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
503-T41-2350	Circuit Information 101A T1ZF PTLDOR69DC2 PTLIORAYH00			
1	4-wire Primary Rate Interface on DS1 Interface	Z4D	399.00	399.00
Total Monthly Charges				\$399.00



For questions, call 1 800 777-9594
Summary Bill

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-T41-2350 492B
101A T1ZF PTLDOR69DC2 PTLIORAYH00

000015 6/24



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account Number: 503-223-1107 493B

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Previous Balance	New Charges	Total Amount Billed
\$00	\$140.30	\$140.30

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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2

140.30
\$140.30

0000157/24



For questions, call 1 800 777-9594
Summary Bill

PORTLAND CTR FOR PERFRMG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-223-1107 493B

New Charges

	Local and Other Services	
Monthly Charges	121.45	
Service Additions and Changes	5.17	
Taxes, Fees and Surcharges		
County at .2632%	.11	
Federal Universal Serv Fund at 15.7%	1.63	
Federal Universal Serv Fund at 16.4332%	5.29	
Oregon Universal Service Surcharge of 8.5%	3.66	
Oregon PUC fee as required by law	2.99	
Subtotal	\$140.30	
Total New Charges		\$140.30

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
10	Additional Directory Listing	CLT	4.10	41.00
287	Direct Inward Dialing Number	NDN	15	43.05



For questions, call 1 800 777-9594
Summary Bill



PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS

Bill Date: Aug 5, 2012
 Account No: 503-223-1107 493B

Local and Other Services

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.*

	Amount
Federal Excise - Exempt	
County at 2632%	.11
Federal Universal Serv Fund at 16.4332%	5.29
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 15.7%	1.63
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Oregon Universal Service Surcharge of 8.5%	3.66
<i>This charge recovers the amount CenturyLink contributes to the Oregon Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	
Oregon PUC fee as required by law	2.99
<i>This per line charge recovers the amount CenturyLink remits to the Public Utility Commission. This fee helps to recover the cost of utility regulation.</i>	

0000158/24

Total Taxes, Fees and Surcharges Summary **\$13.68**

Total CenturyLink Local and Other Services **\$140.30**



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account Number: 503-228-8239 562B

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Previous Balance	New Charges	Total Amount Billed
\$0.00	\$85.00	\$85.00

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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2

85.00
\$85.00

0000159/24



For questions, call 1 800 777-9594
Summary Bill

Page 2



PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-228-8239 562B

New Charges

	Local and Other Services	
Monthly Charges	85.00	
Subtotal	\$85.00	
Total New Charges		\$85.00

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
1	* HSI Bus 7M/896K	GRL7C	70.00	70.00
1	* Office Basic	NMO77	15.00	15.00
	Total Monthly Charges			\$85.00

Taxes, Fees & Surcharges Summary



For questions, call 1 800 777-9594
Summary Bill

For Your Information

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-228-8239 562B

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account Number: 503-229-0338 015B

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Previous Balance	New Charges	Total Amount Billed
\$0.00	\$147.33	\$147.33

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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2

147.33
\$147.33

00001511/24



For questions, call 1 800 777-9594
Summary Bill



PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-229-0338 015B

New Charges

	Local and Other Services	
Monthly Charges	126.20	
Service Additions and Changes	4.14	
Taxes, Fees and Surcharges		
County at 2632%	.25	
Franchise at 3%	2.50	
Federal Universal Serv Fund at 15.7%	1.30	
Federal Universal Serv Fund at 16.4332%	4.24	
Oregon Universal Service Surcharge of 8.5%	8.18	
Oregon PUC fee as required by law	.52	
Subtotal	\$147.33	
Total New Charges		\$147.33

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
4	Extended Area Service Unlimited Local Calling Business	TBX	3.27	13.08



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Summary Bill



PORTLAND CTR FOR PERFORMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-229-0338 015B

Local and Other Services

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.*

	Amount
Federal Excise - Exempt	
County at .2632%	.25
Franchise at 3%	2.50
<i>This charge recovers a portion of the amount CenturyLink remits to operate within your city.</i>	
Federal Universal Serv Fund at 16.4332%	4.24
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 15.7%	1.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Oregon Universal Service Surcharge of 8.5%	8.18
<i>This charge recovers the amount CenturyLink contributes to the Oregon Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	
Oregon PUC fee as required by law	.52
<i>This per line charge recovers the amount CenturyLink remits to the Public Utility Commission. This fee helps to recover the cost of utility regulation.</i>	

000015 12/24

Total Taxes, Fees and Surcharges Summary **\$16.00**



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account Number: 503-274-8484 013B

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Previous Balance	New Charges	Total Amount Billed
\$00	\$35.62	\$35.62

Account Summary

The charges on this bill are included in your Summary Bill, 503-205-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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35.62
\$35.62

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For questions, call 1 800 777-9594
 Summary Bill



PORTLAND CTR FOR PERFORMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-274-8484 013B

New Charges

	Local and Other Services	
Monthly Charges	31.05	
Service Additions and Changes	.50	
Taxes, Fees and Surcharges		
County at .2632%	.06	
Franchise at 3%	.62	
Federal Universal Serv Fund at 15.7%	.16	
Federal Universal Serv Fund at 16.4332%	1.05	
Oregon Universal Service		
Surcharge of 8.5%	2.05	
Oregon PUC fee as required by law	.13	
Subtotal	\$35.62	
Total New Charges		\$35.62

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
1	Extended Area Service Unlimited Local Calling Business	TRX	3.27	3.27



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account No: 503-274-8484 013B

For questions, call 1 800 777-9594
Summary Bill

Local and Other Services

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

	Amount
Federal Excise - Exempt	
County at .2632%	.06
Franchise at 3%	.62
<i>This charge recovers a portion of the amount CenturyLink remits to operate within your city.</i>	
Federal Universal Serv Fund at 16.4332%	1.05
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 15.7%	.16
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Oregon Universal Service Surcharge of 8.5%	2.05
<i>This charge recovers the amount CenturyLink contributes to the Oregon Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	
Oregon PUC fee as required by law	.13
<i>This per line charge recovers the amount CenturyLink remits to the Public Utility Commission. This fee helps to recover the cost of utility regulation.</i>	

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Total Taxes, Fees and Surcharges Summary

\$4.07



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account Number: 503-721-8806 000B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$0.00	\$651.76	\$651.76

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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651.76
\$651.76

00001515/24



For questions, call 1 800 777-9594
Summary Bill

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012
Account No: 503-721-8806 000B

New Charges

	Local and Other Services	
Monthly Charges	326.90	
Service Additions and Changes	324.86	
Subtotal	\$651.76	
Total New Charges		\$651.76

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
2	* Internet Bus 12M-2M	EHUGC	100.00	200.00
1	* HSI Bus 5M/896K	GRL5C	70.00	70.00
3	* Office Basic	NMO77	15.00	45.00
2	* Advanced Modem - Lease	XCBKD	5.95	11.90
Total Monthly Charges				\$326.90



For questions, call 1 800 777-9594
 Summary Bill



PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-721-8806 000B

Local and Other Services

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
Jul 13, 2012 Order Number R25443747				
Add Service				
503 223-4726				
1	Advanced Modem - Lease	XCBKD	5.95	
			5.95	
503 223-4755				
1	Advanced Modem - Lease	XCBKD	5.95	
			5.95	
	Partial Month's Charge for 22 Days on Total of \$11.90 from Jul 13 to Aug 05			8.72
Total Service Additions and Changes				\$324.86

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Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.*

Federal Excise - Exempt

Total CenturyLink Local and Other Services **\$651.76**



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account Number: 503-721-9807 998B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$0.00	\$85.00	\$85.00

Account Summary

The charges on this bill are included in your Summary Bill, 503-205-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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85.00
\$85.00

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-721-9807 998B

For questions, call 1 800 777-9594
Summary Bill

New Charges

	Local and Other Services	
Monthly Charges	85.00	
Subtotal	\$85.00	
Total New Charges		\$85.00

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
1	* HSI Bus 7M/896K	GRL7C	70.00	70.00
1	* Office Basic	NMO77	15.00	15.00
	Total Monthly Charges			\$85.00

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill



For questions, call 1 800 777-9594
Summary Bill

For Your Information

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012
Account No: 503-721-9807 998B

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account Number: 503-721-9861 149B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$269.95	\$269.95

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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269.95
\$269.95

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For questions, call 1 800 777-9594
Summary Bill

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-721-9861 149B

New Charges

	Local and Other Services	
Monthly Charges	269.95	
Subtotal	\$269.95	
Total New Charges		\$269.95

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
3	* HSI Bus 7M/896K	GRL7C	70.00	210.00
3	* Office Basic	NMO77	15.00	45.00
1	* Static IP-Block of 8	S1P5X	14.95	14.95
Total Monthly Charges				\$269.95

Taxes, Fees & Surcharges Summary



For questions, call 1 800 777-9594
Summary Bill

For Your Information

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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PORTLAND CTR FOR PERFORMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012
Account No: 503-721-9861 149B

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PORTLAND CTR FOR PERFORMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012
Account Number: 503-796-0122 014B

Previous Balance	New Charges	Total Amount Billed
\$00	\$220.99	\$220.99

Account Summary

The charges on this bill are included in your Summary Bill, 503-205-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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220.99
\$220.99

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For questions, call 1 800 777-9594
Summary Bill

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PORTLAND CTR FOR PERFORMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-796-0122 014B

New Charges

	Local and Other Services
Monthly Charges	
Service Additions and Changes	189.30
Taxes, Fees and Surcharges	6.21
County at 2632%	
Franchise at 3%	.38
Federal Universal Serv Fund at 15.7%	3.74
Federal Universal Serv Fund at 16.4332%	1.94
Oregon Universal Service	6.36
Surcharge of 8.5%	
Oregon PUC fee as required by law	12.28
	.78
Subtotal	\$220.99

Total New Charges

\$220.99

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
6	Extended Area Conn			



For questions, call 1 800 777-9594
Summary Bill



PORTLAND CTR FOR PERFRMNG ARTS
 ATTN OPERATIONS
 Bill Date: Aug 5, 2012
 Account No: 503-796-0122 014B

Local and Other Services

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.*

	Amount
Federal Excise - Exempt	
County at .2632%	.38
Franchise at 3%	3.74
<i>This charge recovers a portion of the amount CenturyLink remits to operate within your city.</i>	
Federal Universal Serv Fund at 16.4332%	6.36
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 15.7%	1.94
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Oregon Universal Service Surcharge of 8.5%	12.28
<i>This charge recovers the amount CenturyLink contributes to the Oregon Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	
Oregon PUC fee as required by law	.78
<i>This per line charge recovers the amount CenturyLink remits to the Public Utility Commission. This fee helps to recover the cost of utility regulation.</i>	

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Total Taxes, Fees and Surcharges Summary: \$25.46



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account Number: 503-796-0132 034B

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Previous Balance	New Charges	Total Amount Billed
\$.00	\$95.35	\$95.35

Account Summary

The charges on this bill are included in your Summary Bill, 503-Z05-0087.

New Charges
CenturyLink
Total New Charges

For questions, call:
1 800 777-9594

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95.35
\$95.35

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PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS

Bill Date: Aug 5, 2012

Account No: 503-796-0132 034B

For questions, call 1 800 777-9594
Summary Bill

New Charges

	Local and Other Services
Monthly Charges	82.50
Service Additions and Changes	2.07
Taxes, Fees and Surcharges	
County at .2632%	.18
Franchise at 3%	1.83
Federal Universal Serv Fund at 15.7%	.64
Federal Universal Serv Fund at 16.4332%	2.12
Oregon Universal Service	
Surcharge of 8.5%	5.75
Oregon PUC fee as required by law	.26
Subtotal	\$95.35

Total New Charges

\$95.35

Local and Other Services

Monthly Charges

Charges from Aug 05 to Sep 05

Quantity	Description	Code	Item Rate	Amount
2	Extended Area Service Unlimited Local Calling			



PORTLAND CTR FOR PERFRMNG ARTS
ATTN OPERATIONS
Bill Date: Aug 5, 2012
Account No: 503-796-0132 034B

For questions, call 1 800 777-9594
Summary Bill

Local and Other Services

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.

Table with 2 columns: Description and Amount. Rows include Federal Excise - Exempt, County at .2632%, Franchise at 3%, Federal Universal Serv Fund at 16.4332%, Federal Universal Serv Fund at 15.7%, Oregon Universal Service Surcharge of 8.5%, and Oregon PUC fee as required by law.

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