

EXHIBIT 3



TELEPHONE NUMBER 425 438-9082 971201
 ACCOUNT NUMBER 030267107863864003
 STATEMENT ENDING Nov 7, 1999

PAGE 1 OF 8

How to Reach Us

ACCOUNT SUMMARY

SANDRA JUDD

GTE billing questions
 1 800 483-3000

Previous charges

Amount of last bill	\$ 106.19
Payment received on Oct 31.	CR 106.19
Balance	\$.00

GTE repair call
 Customer Care
 1 800 483-1000

Current charges

GTE regulated services	\$ 26.82
GTE regional call charges	53.02
GTE non-regulated services	4.29
<u>Other GTE non-regulated services</u>	<u>19.95</u>
Total current charges	\$ 104.08

To order GTE services
 1 800 483-4000

Total amount due	\$ 104.08
Due date for current charges only	Dec 1, 1999

Centro Hispano de GTE
 1 800 P!DA GTE
 (1 800 743-2483)

Keep ▲

Please see reverse side for additional information.



TELEPHONE NUMBER 425 438-9082 971201

ACCOUNT NUMBER 030267107863864003

STATEMENT ENDING Nov 7, 1999

PAGE 2 OF 8

About Your Bill

*It's our privilege
to serve you.*

Mail payments to:
GTE Northwest
Payment Processing
Inglewood, CA
90313-0001



How to pay your bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

If you pay in person, bring your entire bill, including the payment stub, to an authorized payment location.

Be sure to write your area code and telephone number on your check.

Questions about your bill

If you have questions concerning your bill, please call the appropriate "billing questions" number which appears in the yellow band on your bill.

Previous payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Past due amounts

The due date on your bill only applies to the current charges. Any past due amount should be paid immediately.

Service suspension for non-payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

Returned checks

In some states, a returned check charge may apply for each check returned for any reason.

Additional information

Please consult your local Directory for additional billing and service information.



TELEPHONE NUMBER 425 438-9082 971201
 ACCOUNT NUMBER 030267107863864003
 STATEMENT ENDING Nov 7, 1999

GTE REGULATED SERVICE (Nov 7 to Dec 7)

Description	Qty	Unit Rate	
1 Caller ID - Name and Number	1	7.95	7.95
2 Residence line	1	13.25	13.25
3 Interstate Subscriber Line Charge	1	3.50	3.50
		Total	\$ 24.70

REGULATED SERVICE TAXES AND SURCHARGES

4 Federal excise tax at 3.00%			.78
5 Snohomish County 911 tax			.50
6 911 State excise tax			.20
7 TRS excise tax			.15
Funds federal ADA requirement			
8 WA tel assistance prog excise tax			.13
9 Svc Provider Number Portability Fee			.36
		Total	\$ 2.12

GTE regulated service charges \$ 26.82

GTE REGIONAL CALLS

Operator Assisted Calls

Day	Date	Time	Called from	Called to	Period	Min.	
10	Mon Sep 20	5:42 pm	360 794-6768	425 438-9082	Day	4.2	.95
	Collect		Monroe WA	LOCL CN	CH		
11	Tue Sep 21	12:36 pm	360 794-6768	425 438-9082	Day	19.9	.95
	Collect		Monroe WA	LOCL CN	CH		
12	Wed Sep 22	6:02 pm	360 794-5587	425 438-9082	Day	19.7	.95
	Collect		Monroe WA	LOCL CN	CH		
13	Thu Sep 23	1:42 pm	360 794-5587	425 438-9082	Day	19.2	.95
	Collect		Monroe WA	LOCL CN	CH		
14	Fri Sep 24	1:45 pm	360 794-6768	425 438-9082	Day	19.7	.95
	Collect		Monroe WA	LOCL CN	CH		
15	Fri Sep 24	7:02 pm	360 794-4157	425 438-9082	Night	19.6	.95
	Collect		Monroe WA	LOCL CN	CH		
16	Sat Sep 25	6:52 pm	360 794-6768	425 438-9082	Night	16.4	.95
	Collect		Monroe WA	LOCL CN	CH		
17	Mon Sep 27	12:10 pm	360 794-4005	425 438-9082	Day	12.0	.95
	Collect		Monroe WA	LOCL CN	CH		
18	Tue Sep 28	1:50 pm	360 794-6768	425 438-9082	Day	19.9	.95
	Collect		Monroe WA	LOCL CN	CH		
19	Tue Sep 28	6:22 pm	360 794-6768	425 438-9082	Day	19.5	.95
	Collect		Monroe WA	LOCL CN	CH		
20	Wed Sep 29	12:52 pm	360 794-6768	425 438-9082	Day	19.9	.95
	Collect		Monroe WA	LOCL CN	CH		

T= 3

03 0267 4254389082 971201 03 07 WA210*HBRDA1 00018253 350000135979



TELEPHONE NUMBER 425 438-9082 971201
 ACCOUNT NUMBER 030267107863864003
 STATEMENT ENDING Nov 7, 1999

Operator Assisted Calls (continued)

Day	Date	Time	Called from	Called to	Period	Min.	
1	Wed Sep 29	6:51 pm	360 794-0783	425 438-9082	Day	19.2	.95
	Collect		Monroe WA	LOCL CN	CH		
2	Thu Sep 30	5:19 pm	360 794-4857	425 438-9082	Day	10.4	.95
	Collect		Monroe WA	LOCL CN	CH		
3	Fri Oct 1	5:35 pm	360 794-6768	425 438-9082	Day	16.9	.95
	Collect		Monroe WA	LOCL CN	CH		
4	Sat Oct 2	8:36 pm	360 794-5503	425 438-9082	Night	18.9	.95
	Collect		Monroe WA	LOCL CN	CH		
5	Mon Oct 4	1:09 pm	360 794-6768	425 438-9082	Day	19.7	.95
	Collect		Monroe WA	LOCL CN	CH		
6	Mon Oct 4	6:22 pm	360 794-5587	425 438-9082	Day	16.9	.95
	Collect		Monroe WA	LOCL CN	CH		
7	Tue Oct 5	1:10 pm	360 794-5587	425 438-9082	Day	19.8	.95
	Collect		Monroe WA	LOCL CN	CH		
8	Tue Oct 5	6:10 pm	360 794-5587	425 438-9082	Day	11.4	.95
	Collect		Monroe WA	LOCL CN	CH		
9	Wed Oct 6	12:38 pm	360 794-5587	425 438-9082	Day	19.8	.95
	Collect		Monroe WA	LOCL CN	CH		
10	Wed Oct 6	6:21 pm	360 794-5587	425 438-9082	Day	19.6	.95
	Collect		Monroe WA	LOCL CN	CH		
11	Thu Oct 7	12:21 pm	360 794-4157	425 438-9082	Day	8.4	.95
	Collect		Monroe WA	LOCL CN	CH		
12	Thu Oct 7	6:06 pm	360 794-5587	425 438-9082	Day	19.9	.95
	Collect		Monroe WA	LOCL CN	CH		
13	Fri Oct 8	1:07 pm	360 794-5587	425 438-9082	Day	19.6	.95
	Collect		Monroe WA	LOCL CN	CH		
14	Fri Oct 8	6:08 pm	360 794-0783	425 438-9082	Day	19.9	.95
	Collect		Monroe WA	LOCL CN	CH		
15	Sun Oct 10	2:25 pm	360 794-5587	425 438-9082	Night	19.6	.95
	Collect		Monroe WA	LOCL CN	CH		
16	Mon Oct 11	3:19 pm	360 794-5587	425 438-9082	Day	19.7	.95
	Collect		Monroe WA	LOCL CN	CH		
17	Mon Oct 11	6:54 pm	360 794-5587	425 438-9082	Day	14.9	.95
	Collect		Monroe WA	LOCL CN	CH		
18	Tue Oct 12	9:13 am	360 794-6768	425 438-9082	Day	20.0	.95
	Collect		Monroe WA	LOCL CN	CH		
19	Tue Oct 12	9:34 am	360 794-6768	425 438-9082	Day	19.3	.95
	Collect		Monroe WA	LOCL CN	CH		
20	Tue Oct 12	6:08 pm	360 794-5587	425 438-9082	Day	19.4	.95
	Collect		Monroe WA	LOCL CN	CH		
21	Tue Oct 12	6:29 pm	360 794-5587	425 438-9082	Day	19.9	.95
	Collect		Monroe WA	LOCL CN	CH		
22	Wed Oct 13	5:15 pm	360 794-4157	425 438-9082	Day	19.7	.95
	Collect		Monroe WA	LOCL CN	CH		

T= 4

03 0267 4254389082 971201 03 07 WA210*HBRDA1 00018253 350000135980



TELEPHONE NUMBER 425 438-9082 971201
 ACCOUNT NUMBER 030267107863864003
 STATEMENT ENDING Nov 7, 1999

PAGE 5 OF 8

Operator Assisted Calls (continued)

	Day	Date	Time	Called from		Called to	Period	Min.
1	Wed	Oct 13	5:37 pm	360 794-4157		425 438-9082	Day	19.6
	Collect			Monroe	WA	LOCL CN	CH	
2	Thu	Oct 14	12:10 pm	360 794-4005		425 438-9082	Day	17.8
	Collect			Monroe	WA	LOCL CN	CH	
3	Thu	Oct 14	5:27 pm	360 794-4857		425 438-9082	Day	19.6
	Collect			Monroe	WA	LOCL CN	CH	
4	Fri	Oct 15	1:36 pm	360 794-6768		425 438-9082	Day	19.5
	Collect			Monroe	WA	LOCL CN	CH	
5	Fri	Oct 15	6:12 pm	360 794-6768		425 438-9082	Day	18.8
	Collect			Monroe	WA	LOCL CN	CH	
6	Sat	Oct 16	5:43 pm	360 794-6768		425 438-9082	Night	18.7
	Collect			Monroe	WA	LOCL CN	CH	
7	Mon	Oct 18	5:44 pm	360 794-6768		425 438-9082	Day	19.7
	Collect			Monroe	WA	LOCL CN	CH	
8	Tue	Oct 19	6:14 pm	360 794-5587		425 438-9082	Day	19.6
	Collect			Monroe	WA	LOCL CN	CH	
9	Tue	Oct 19	6:35 pm	360 794-5587		425 438-9082	Day	19.6
	Collect			Monroe	WA	LOCL CN	CH	
10	Wed	Oct 20	12:58 pm	360 794-6768		425 438-9082	Day	19.7
	Collect			Monroe	WA	LOCL CN	CH	
11	Wed	Oct 20	6:52 pm	360 794-4157		425 438-9082	Day	19.7
	Collect			Monroe	WA	LOCL CN	CH	
12	Sat	Oct 23	5:57 pm	360 794-5587		425 438-9082	Night	13.2
	Collect			Monroe	WA	LOCL CN	CH	
13	Sun	Oct 24	6:29 pm	360 794-5587		425 438-9082	Night	19.7
	Collect			Monroe	WA	LOCL CN	CH	
14	Mon	Oct 25	12:06 pm	360 794-5587		425 438-9082	Day	19.2
	Collect			Monroe	WA	LOCL CN	CH	
15	Mon	Oct 25	8:17 pm	360 794-6768		425 438-9082	Night	1.7
	Collect			Monroe	WA	LOCL CN	CH	
16	Tue	Oct 26	12:24 pm	360 794-6768		425 438-9082	Day	19.7
	Collect			Monroe	WA	LOCL CN	CH	
17	Tue	Oct 26	5:18 pm	360 794-5587		425 438-9082	Day	19.8
	Collect			Monroe	WA	LOCL CN	CH	
							Total	\$ 47.

T= 5

03 0267 4254389082 971201 03 07 WA210*HBRDA1 00018253 350000135981



TELEPHONE NUMBER 425 438-9082 971201
 ACCOUNT NUMBER 030267107863864003
 STATEMENT ENDING Nov 7, 1999

Rate Periods:
 Day (Peak) 7:00am to 6:59pm
 Night (Off Peak) 7:00pm to 6:59am
 Night includes all day Saturday and Sunday

Total regional call charges \$ 47.5

REGIONAL CALLS TAXES AND SURCHARGES

1 Federal excise tax at 3.00%	1.4
2 State & Local Sales Tax	4.0
Total	\$ 5.5

*GTE regional call charges *** \$ 53.0
 **Non-payment of regional call charges WILL NOT result in the disconnection of your local telephone service.

GTE NON-REGULATED SERVICE (Nov 7 to Dec 7)

Description	Qty	Unit Rate	
3 Inside Wire Maintenance plan	1	3.95	3.9
Total			\$ 3.9

NON-REGULATED SERVICE TAXES AND SURCHARGES

4 State & Local Sales Tax	.3
Total	\$.3

*GTE non-regulated service charges *** \$ 4.2
 **Non-payment of non-regulated service charges WILL NOT result in the disconnection of your local telephone service.

Total GTE charges \$ 84.1

After you have checked the box on your phone bill or called your local business office and signed up to be a Literacy Champion, your tax deductible \$1 monthly donation will benefit GTE Reads, a non-profit organization supporting literacy programs. Your contribution will appear monthly in the GTE section of your bill, unless you request cancellation. Phone service will not be terminated if you do not pay the literacy contribution. A contribution will not be recorded until each monthly bill has been paid in full. To discontinue your literacy donation call the phone number listed on the front of your bill.



TELEPHONE NUMBER 425 438-9082 971201
 ACCOUNT NUMBER 030267107863864003
 STATEMENT ENDING Nov 7, 1999

For GTE
 Internetworking
 questions
 1 800 927-3000

COMMUNICATIONS SERVICES

Billing for GTE Internetworking

The following charges appear on your GTE bill as a service to GTE Internetworking. Direct your billing questions to the phone number in the yellow border of this page.

*Billing for
 425 438-9082*

**Billing for Account Number: 983001101174218
 Charges through November 1, 1999**

CHARGES AND CREDITS

1 Monthly Internet Fee	19.95
Total	\$ 19.95

Total GTE Internetworking Charges for November \$ 19.95

Total GTE Internetworking Non-Regulated Services \$ 19.95

We appreciate your loyalty to GTE Internetworking.

View your GTE Internet bill online NOW!

You may have noticed that the details of your Internet charges are not listed on your GTE phone bill. This detailed billing information is now available online via our home page at www.gte.net. Check out the Manage My Account section of www.gte.net for convenient access to your current GTE Internet bill.



TELEPHONE NUMBER 425 438-9082 971201
ACCOUNT NUMBER 030267107863864003
STATEMENT ENDING Nov 7, 1999

PAGE 8 OF 8

This page intentionally left blank

T= 8

03 0267 4254389082 971201 03 07 WA210*HBRDA1 00018253 350000135984

P158