

649-6100

613378

INLAND TELEPHONE

5305:G19:500-000078

PAGE 1 OF 3

TRENDWEST INVESTMENTS
PAYMENTS RECEIVED AFTER MAR 26 ARE NOT INCLUDED

| BILLING DATE | DELINQUENT AFTER |
|--------------|------------------|
| APR 01, 2004 | APR 15, 2004 |

| PREVIOUS BILL | PREVIOUS PAYMENTS | ADJUSTMENTS | PREVIOUS BALANCE | CURRENT CHARGES | AMOUNT DUE |
|---------------|-------------------|-------------|------------------|-----------------|------------|
| 2,276.94 | 0.00 | 0.00 | 2,276.94 | 1,151.35 | 3,428.29 |

FOR BILLING QUESTIONS OR SERVICE CHANGES PLEASE CALL 509-649-2211.
Your carrier PIC's are INTER: SPRINT COMMUNICATIONS / INTRA: SPRINT COMMUNICATIONS.

CUSTOMER DETAIL

CURRENT CHARGES

649-6100

Telephone Charges
Recurring Charges APR 01 TO APR 30

| Description | Qty | Amount |
|-------------------------------------|-----|-----------------|
| BUSINESS MULTI LINE CITY SERVI | 16 | 384.00 |
| STATE 911 @ .20/MO/ACCESS LINE | 16 | 3.20 |
| COUNTY 911 @ .50/MO/ACCESS LN | 16 | 8.00 |
| DID NUMBER CHARGE - FIRST 20 | 1 | 20.00 |
| DID NUMBER CHARGE - ADD'L 40 | 3 | 60.00 |
| DID TRUNKS | 16 | 336.00 |
| END USER ACCESS - MULTI LINE B | 16 | 147.20 |
| NON-PUBLISHED SERVICE | 1 | 1.00 |
| TAP SURCHARGE - WA | 16 | 2.08 |
| TRS RELAY SVC-B-WA | 16 | 2.24 |
| FEDERAL UNIVERSAL SERVICE FUND | 1 | 42.04 |
| Total Charges | | 1,005.76 |
| Taxes FED 29.78 STA 64.30 LOC 11.87 | | 105.95 |

APR 08 2004

(Continued on next page.)

Keep this portion for your records



649-6100 0613378

TOTALS CONTINUED

APR04 PG 2/3

| | |
|--|-----------------|
| Total Telephone Charges | 1,111.71 |
| TOTAL LOCAL CHARGES | <u>1,111.71</u> |
| TOTAL CURRENT CHARGES FOR MAIN ACCOUNT | 1,111.71 |
| SUBTOTAL FOR 649-6010 | <u>39.64</u> |
| TOTAL AMOUNT DUE | 3,428.29 |



INLAND TELEPHONE

| | |
|------------------|----------------|
| BILLING DATE | BILLING NUMBER |
| MAY 01, 2005 | 649-6100 |
| DELINQUENT AFTER | ACCOUNT NUMBER |
| MAY 15, 2005 | 0613378 |

AMOUNT DUE: \$2,206.24

AMOUNT PAID: _____

5149 1 AV 0.278 S-5
 SUNCADIA DEVELOPMENT CO *
 PO BOX 702
 ROSLYN WA 98941-0702

PLEASE SEND PAYMENT TO:
 INLAND TELEPHONE COMPANY
 PO BOX 171
 ROSLYN WA 98941



FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:
 Please check here & complete form on reverse. Thank you.
 PLEASE TEAR ALONG PERFORATION AND REMIT WITH PAYMENT - DO NOT FOLD



BILLING NUMBER 649-6100 ACCOUNT NUMBER 0613378

INLAND TELEPHONE

5149:G19:500-000044

PAGE 1 OF 3

SUNCADIA DEVELOPMENT CO
 PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

| PREVIOUS BILL | PREVIOUS PAYMENTS | ADJUSTMENTS | PREVIOUS BALANCE | BILLING DATE | DELINQUENT AFTER | CURRENT CHARGES | AMOUNT DUE |
|---------------|-------------------|-------------|------------------|--------------|------------------|-----------------|------------|
| 1,102.07 | 0.00 | 0.00 | 1,102.07 | MAY 01, 2005 | MAY 15, 2005 | 1,104.17 | 2,206.24 |

Handwritten signature and date: 9/1-8/2007

FOR BILLING QUESTIONS OR SERVICE CHANGES PLEASE CALL 509-649-2211.
 Your carrier PIC's are INTER: SPRINT COMMUNICATIONS / INTRA: SPRINT COMMUNICATIONS.

CUSTOMER DETAIL

CURRENT CHARGES

Telephone Charges
 Recurring Charges MAY 01 TO MAY 31

| Description | Qty | Amount |
|--------------------------------|-----|--------|
| BUSINESS MULTI LINE CITY SERVI | 16 | 384.00 |
| STATE 911 @ .20/MO/ACCESS LINE | 16 | 3.20 |
| COUNTY 911 @ .50/MO/ACCESS LN | 16 | 8.00 |
| DID NUMBER CHARGE - FIRST 20 | 1 | 20.00 |
| DID NUMBER CHARGE - ADD'L 40 | 2 | 40.00 |
| DID TRUNK - PARTIAL T1 | 16 | 336.00 |
| END USER ACCESS - MULTI LINE B | 16 | 147.20 |
| NON-PUBLISHED SERVICE | 1 | 1.00 |
| TAP SURCHARGE - WA | 16 | 2.08 |
| TRS RELAY SVC-B-WA | 16 | 2.24 |
| FEDERAL UNIVERSAL SERVICE FUND | 1 | 16.34 |

Total Charges 960.06
 Taxes FED 28.41 STA 61.33 LOC 11.33 101.07

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649-6100 0613378

TOTALS CONTINUED

MAY05 PG 2/3

| | |
|--|------------------------------|
| Total Telephone Charges | 1,061.13 |
| TOTAL LOCAL CHARGES | <u>1,061.13</u> |
| SERVICE PROVIDER NDA DIRECTORY ASSISTANCE CHARGES | FOR QUESTIONS, CALL: 3.15 |
| TOTAL CURRENT CHARGES FOR MAIN ACCOUNT | 1,064.28 |
| SUBTOTAL FOR 649-6010 | <u>39.89</u> |
| TOTAL AMOUNT DUE | 2,206.24 |

**INLAND
TELEPHONE**

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NDA DIRECTORY ASSISTANCE

MAY05

PG 3/3

| DATE | *CT | PLACE | AREA-NUMBER | MIN | TIME | AMOUNT |
|----------------------------------|-----|------------------|--------------|-----|--------|--------|
| 03/23 | | TO DIR ASSIST WA | 509 411-0000 | | 2:23PM | 0.95 |
| 03/25 | | TO DIR ASSIST WA | 509 411-0000 | | 9:41AM | 0.95 |
| 04/05 | | TO DIR ASSIST OR | 509 411-0000 | | 5:32PM | 0.95 |
| REGULAR USAGE | | | | | | 2.85 |
| TAXES FED 0.09 STA 0.18 LOC 0.03 | | | | | | 0.30 |
| REGULAR USAGE TOTAL (INCL TAX) | | | | | | 3.15 |
| NDA DIRECTORY ASSISTANCE | | | | | | |
| TOTAL CHARGES | | | | | | 3.15 |

