613378

HUMBER



5305:G19:500-000078

PAGE 1 OF 3

TRENDWEST	INVESTMENTS			BILLING DATE	DELINQUENT AFTER
	RECEIVED AFTER	MAR 26 ARE	NOT INCLUDED	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

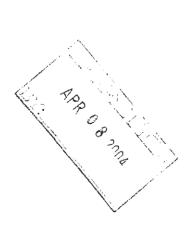
Telephone Charges Recurring Charges APR 01 TO APR 30

Description	Qty	Amount	
BUSINESS MULTI LINE CITY SERVI	16	384.00	
STATE 911 @ .20/MO/ACCESS LINE	16	3.20.	20,
COUNTY 911 @ .50/MO/ACCESS LN	16	8.00	~ /
DID NUMBER CHARGE - FIRST 20	1	20.00	do .
DID NUMBER CHARGE - ADD'L 40	3	60.00	7
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	

(Continued on next page.)

Keep Ihis parlian for your records

649-6100 0613378	TOTALS CONTINUED	APR04 PG 2/3
Total Telephone	Charges	1,111.71
TOTAL LOCAL CHARGES		1,111.71
TOTAL CURRENT CHARGES	FOR MAIN ACCOUNT	1,111.71
SUBTOTAL FOR 649-6010		39.64
TOTAL AMOUNT DUE		3,428.29



BILLING DATE APR 01, 2004 BILLING NUMBER

649-6010

DELINQUENT AFTER APR 15, 2004

ACCOUNT NUMBER 0612195

TRENDWEST INVESTMENTS PO BOX 702 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER 649-6010 ACCOUNT NUMBER 0612195

5306:G19:500-000079 TRENDWEST INVESTMENTS PAGE 1 OF 2

				BILLING DATE	DELINQUENT AFTER
PAYMENTS REC	EIVED AFTER M	AR 26 ARE NO	T INCLUDED	APR 01, 2004	APR 15, 2004
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
60.26	0.00	60.26-	0.00	39.64	39.64

FOR BILLING QUESTIONS OR SERVICE CHANGES PLEASE CALL 509-649-2211.

CURRENT CHARGES Telephone Charges Recurring Charges APR 01 TO APR 30 Description Qty Amount BUSINESS MULTI LINE CITY SERVI 24.00 1 STATE 911 @ .20/MO/ACCESS LINE 1 0.20 COUNTY 911 @ .50/MO/ACCESS LN 0.50 1 END USER ACCESS - MULTI LINE B 9.20 NON-PUBLISHED SERVICE 1 1.00 TAP SURCHARGE - WA 1 0.13 TRS RELAY SVC-B-WA 1 0.14 FEDERAL UNIVERSAL SERVICE FUND 0.80 35.97 Total Charges 3.67 Taxes FED 1.05 STA 2.21 LOC 0.41 Total Telephone Charges 39.64 TOTAL LOCAL CHARGES 39.64

(Continued on next page.)
(Continued on next page.)



BILLING DATE

BILLING NUMBER

MAY 01, 2005

649-6100

DELINQUENT AFTER MAY 15, 2005

ACCOUNT NUMBER

0613378

AMOUNT DUE: \$2,206.24

AMOUNT PAID:_____

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

HaladaddanfadadHlaabadHaaadHaaabHabd

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:
Pisase chock here & complete form on reverse. Thank you.

PLEASE TEAR ALONG PERFORATION AND REMIT WITH PAYMENT - DO NOT FOLD

BILLING NUMBER

ACCOUNT NUMBER

649-6100

0613378

INLAND TELEPHONE

BILLING DATE

5149:G19:500-000044

PAGE 1 OF 3

SUNCADIA DEVELOPMENT CO PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

MAY 01, 2005 M

MAY 15, 2005

DELINQUENT AFTER

PREVIOUS BILL PREVIOUS PAYMENTS ADJUSTMENTS PREVIOUS BALANCE CURRENT CHARGES

1,102.07 0.00 1,102.07 1,104.17

2,206.24

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		1,	061.13
SERVICE PROVIDER NDA DIRECTORY ASSISTAN	FOR QUESTION	S, CALL:	3.15
TOTAL CURRENT CHARGES	FOR MAIN ACCOUNT	vi	1,064.28
SUBTOTAL FOR 649-6010			39.89
TOTAL AMOUNT DUE			2,206.24



649-6100 0613378	NDA DIRECTORY ASSISTANC	CE MAY05 I	PG 3/3
DATE *CT PLAC 03/23 TO DIR ASS 03/25 TO DIR ASS 04/05 TO DIR ASS	SIST WA 509 411-0000 SIST WA 509 411-0000	MIN TIME 2:23PM 9:41AM 5:32PM	AMOUNT 0.95 0.95 0.95
REGULAR USAGE TAXES FED 0.09 ST REGULAR USAGE TOTAL			85 30 3.15
NDA DIRECTORY ASSISTAN	NCE	TOTAL CHARGES	3.15

BILLING DATE

BILLING NUMBER

MAY 01, 2005 649-6010

DELINQUENT AFTER ACCOUNT NUMBER MAY 15, 2005

0612195

SUNCADIA DEVELOPMENT CO PO BOX 702 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

649-6010

BILLING NUMBER ACCOUNT NUMBER 0612195

5150:G19:500-000045 SUNCADIA DEVELOPMENT CO PAGE 1 OF 2

	WALLEST BELLEVILLE	ACCUPATION ASSESSMENT TO A SECOND	100 ATTENDADO ATTENDADO	RE ASSESSED .	BILLING DATE	DELINQUENT AFTER
I	PAYMENTS REC	CEIVED AFTER AP	R 25 ARE NO	T INCLUDED	MAY 01, 2005	MAY 15, 2005
Γ	PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
	39.89	0.00	39.89-	0.00	39.89	39.89

FOR BILLING QUESTIONS OR SERVICE CHANGES PLEASE CALL 509-649-2211.

CURRENT CHARGES

Telephone Charges Recurring Charges MAY 01 TO MAY 31

Description BUSINESS MULTI LINE CITY SERVI STATE 911 @ .20/MO/ACCESS LINE COUNTY 911 @ .50/MO/ACCESS LN END USER ACCESS - MULTI LINE B NON-PUBLISHED SERVICE TAP SURCHARGE - WA TRS RELAY SVC-B-WA FEDERAL UNIVERSAL SERVICE FUND	Qty 1 1 1 1 1 1 1	Amount 24.00 0.20 0.50 9.20 1.00 0.13 0.14 1.02	
Total Charges Taxes FED 1.06 STA 2.23 LOC 0.4	1	36.19 3.70	
Total Telephone Charges			39.89
TOTAL LOCAL CHARGES			39.89

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