

**INLAND  
TELEPHONE**

BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6200
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0613812

AMOUNT DUE \$2,894.48

AMOUNT PAID \_\_\_\_\_

3736 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



**INLAND  
TELEPHONE**

BILLING NUMBER 649-6200 ACCOUNT NUMBER 0613812

3736:G16:500-001240

PAGE 1 OF 2

SUNCADIA DEVELOPMENT CO  
 PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

BILLING DATE	DELINQUENT AFTER
MAY 01, 2005	MAY 15, 2005
1,447.24	2,894.48

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
1,447.24	0.00	0.00	1,447.24	1,447.24	2,894.48

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

*Handwritten:* 91-8130  
009-07

**CUSTOMER DETAIL**

**CURRENT CHARGES**

Telephone Charges  
 Recurring Charges MAY 01 TO MAY 31

*Stamp:* MAY 04 2005

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	24	576.00
STATE 911 @ .20/MO/ACCESS LINE	24	4.80
COUNTY 911 @ .50/MO/ACCESS LN	24	12.00
DID NUMBER CHARGE - FIRST 20	1	20.00
DID NUMBER CHARGE - ADD'L 40	3	60.00
DID TRUNK - FULL T1	24	384.00
END USER ACCESS - MULTI LINE B	24	220.80
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	24	3.12
TRS RELAY SVC-B-WA	24	3.36
FEDERAL UNIVERSAL SERVICE FUND	1	24.51

Total Charges 1,309.59  
 Taxes FED 38.69 STA 83.54 LOC 15.42 137.65

(Continued on next page.)

649-6200 0613812

TOTALS CONTINUED

MAY05

PG 2/2

Total Telephone Charges

1,447.24

TOTAL LOCAL CHARGES

1,447.24

TOTAL CURRENT CHARGES FOR MAIN ACCOUNT

1,447.24

TOTAL AMOUNT DUE

2,894.48

BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6099

DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0604562

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6099              0604562

5282:G25:500-000051  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED				BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
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	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	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	1	1.02

Total Charges	36.19
Taxes    FED 1.06    STA 2.23    LOC 0.41	3.70

Total Telephone Charges 39.89

TOTAL LOCAL CHARGES 39.89

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649-6099 0604562

TOTALS CONTINUED

MAY05

PG 2/2

SUBTOTAL FOR 649-6099

39.89

BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6016
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0604561

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6016              0604561

5280:G25:500-000049  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

				BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
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	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	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	1	1.02
<b>Total Charges</b>		<b>36.19</b>
Taxes    FED 1.06    STA 2.23    LOC 0.41		3.70
<b>Total Telephone Charges</b>		<b>39.89</b>

TOTAL LOCAL CHARGES 39.89

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**INLAND TELEPHONE**

BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6001
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0612192

5268 3 SP 0.000 S-40  
 SUNCADIA DEVELOPMENT CO \*  
 PO BOX 702  
 ROSLYN WA 98941-0702

AMOUNT DUE \$1,132.67

AMOUNT PAID

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



**INLAND TELEPHONE**

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT  
 Please attach a copy of appropriate form or receipt. Thank you.  
 THE USE OF A CREDIT CARD FOR PAYMENT IS SUBJECT TO OUR CREDIT POLICY

BILLING NUMBER 649-6001 ACCOUNT NUMBER 0612192

5268:G25:500-000037

PAGE 1 OF 3

SUNCADIA DEVELOPMENT CO  
 PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

BILLING DATE	DELINQUENT AFTER
MAY 01, 2005	MAY 15, 2005

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
567.42	0.00	0.00	567.42	565.25	1,132.67

*(Handwritten signature)*  
 91-830  
 009-070

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

**CUSTOMER DETAIL**

**CURRENT CHARGES**

SERVICE PROVIDER	FOR QUESTIONS, CALL:	
NDA DIRECTORY ASSISTANCE CHARGES		6.31
TOTAL CURRENT CHARGES FOR MAIN ACCOUNT		6.31
SUBTOTAL FOR 649-6002		44.27
SUBTOTAL FOR 649-6003		44.27
SUBTOTAL FOR 649-6004	MAY 6	44.27
SUBTOTAL FOR 649-6005		44.27
SUBTOTAL FOR 649-6006		44.27
SUBTOTAL FOR 649-6007		44.27
SUBTOTAL FOR 649-6008		44.27
SUBTOTAL FOR 649-6009		44.27
SUBTOTAL FOR 649-6011		39.89
SUBTOTAL FOR 649-6014		39.89
SUBTOTAL FOR 649-6015		39.89
SUBTOTAL FOR 649-6016		39.89

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649-6001 0612192

TOTALS CONTINUED

MAY05

PG 2/3

SUBTOTAL FOR 649-6050

5.33

SUBTOTAL FOR 649-6099

39.89

TOTAL AMOUNT DUE

1,132.67

BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6002
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0612194

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6002              0612194

5269:G25:500-000038  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
				CURRENT CHARGES	AMOUNT DUE
44.27	0.00	44.27-	0.00	44.27	44.27

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

CURRENT CHARGES

Telephone Charges  
 Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02
Total Charges		40.14
Taxes    FED 1.18    STA 2.49    LOC 0.46		4.13
Total Telephone Charges		44.27

TOTAL LOCAL CHARGES

44.27

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BILLING DATE MAY 01, 2005	BILLING NUMBER 649-6003
DELINQUENT AFTER MAY 15, 2005	ACCOUNT NUMBER 0604548

SUNCADIA DEVELOPMENT CO  
PO BOX 702  
ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER 649-6003      ACCOUNT NUMBER 0604548

5270:G25:500-000039  
SUNCADIA DEVELOPMENT CO

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED				BILLING DATE	DELINQUENT AFTER
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	MAY 01, 2005	MAY 15, 2005
				CURRENT CUARGES	AMOUNT DUE
44.27	0.00	44.27-	0.00	44.27	44.27

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

CURRENT CHARGES

Telephone Charges  
Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02

Total Charges 40.14  
Taxes FED 1.18 STA 2.49 LOC 0.46 4.13

Total Telephone Charges 44.27

TOTAL LOCAL CHARGES 44.27

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BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6004
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0604549

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6004              0604549

5271:G25:500-000040  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

				BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
44.27	0.00	44.27-	0.00	44.27	44.27

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

CURRENT CHARGES

Telephone Charges

Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02
Total Charges		40.14
Taxes    FED 1.18    STA 2.49    LOC 0.46		4.13
Total Telephone Charges		44.27

TOTAL LOCAL CHARGES

44.27

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BILLING DATE MAY 01, 2005	BILLING NUMBER 649-6005
DELINQUENT AFTER MAY 15, 2005	ACCOUNT NUMBER 0613044

SUNCADIA DEVELOPMENT CO  
PO BOX 702  
ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
649-6005              0613044

5272:G25:500-000041  
SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED				BILLING DATE	DELINQUENT AFTER
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	MAY 01, 2005	MAY 15, 2005
44.27	0.00	44.27-	0.00	CURRENT CUARGES	AMOUNT DUE
				44.27	44.27

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

CURRENT CHARGES

Telephone Charges  
Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02
Total Charges		40.14
Taxes    FED 1.18    STA 2.49    LOC 0.46		4.13
Total Telephone Charges		44.27

TOTAL LOCAL CHARGES 44.27

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BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6006
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0613045

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6006              0613045

5273:G25:500-000042  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED				BILLING DATE	DELINQUENT AFTER
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	MAY 01, 2005	MAY 15, 2005
44.27	0.00	44.27-	0.00	CURRENT CHARGES	AMOUNT DUE
				44.27	44.27

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

CURRENT CHARGES

Telephone Charges  
 Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02
Total Charges		40.14
Taxes    FED 1.18    STA 2.49    LOC 0.46		4.13
Total Telephone Charges		44.27

TOTAL LOCAL CHARGES 44.27

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BILLING DATE MAY 01, 2005	BILLING NUMBER 649-6007
DELINQUENT AFTER MAY 15, 2005	ACCOUNT NUMBER 0612191

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6007              0612191

5274:G25:500-000043  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED				BILLING DATE MAY 01, 2005	DELINQUENT AFTER MAY 15, 2005
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
44.27	0.00	44.27-	0.00	44.27	44.27

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

CURRENT CHARGES

Telephone Charges  
 Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02
Total Charges		40.14
Taxes    FED 1.18    STA 2.49    LOC 0.46		4.13
Total Telephone Charges		44.27
TOTAL LOCAL CHARGES		44.27

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BILLING DATE MAY 01, 2005	BILLING NUMBER 649-6008
DELINQUENT AFTER MAY 15, 2005	ACCOUNT NUMBER 0612191

SUNCADIA DEVELOPMENT CO  
PO BOX 702  
ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER 649-6008  
ACCOUNT NUMBER 0612191

5275:G25:500-000044  
SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

				BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
44.27	0.00	44.27-	0.00	44.27	44.27

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

CURRENT CHARGES

Telephone Charges  
Recurring Charges MAY 01 TO MAY 31

Description	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	9.20
CALLER ID NUMBER ONLY-B	1	3.95
NON-PUBLISHED SERVICE	1	1.00
TAP SURCHARGE - WA	1	0.13
TRS RELAY SVC-B-WA	1	0.14
FEDERAL UNIVERSAL SERVICE FUND	1	1.02
Total Charges		40.14
Taxes FED 1.18 STA 2.49 LOC 0.46		4.13
Total Telephone Charges		44.27

TOTAL LOCAL CHARGES 44.27

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BILLING DATE MAY 01, 2005	BILLING NUMBER 649-6011
DELINQUENT AFTER MAY 15, 2005	ACCOUNT NUMBER 0604556

SUNCADIA DEVELOPMENT CO  
PO BOX 702  
ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
649-6011              0604556

5277:G25:500-000046  
SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED				BILLING DATE	DELINQUENT AFTER
PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	MAY 01, 2005	MAY 15, 2005
39.89	0.00	39.89-	0.00	CURRENT CHARGES 39.89	AMOUNT DUE 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	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	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	1	1.02
Total Charges		36.19
Taxes FED 1.06 STA 2.23 LOC 0.41		3.70
Total Telephone Charges		39.89
TOTAL LOCAL CHARGES		39.89

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BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6014
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0604559

SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6014              0604559

5278:G25:500-000047  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
39.89	0.00	39.89-	0.00	CURRENT CHARGES	AMOUNT DUE
				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	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	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	1	1.02
<b>Total Charges</b>		<b>36.19</b>
Taxes    FED 1.06    STA 2.23    LOC 0.41		3.70
<b>Total Telephone Charges</b>		<b>39.89</b>
<b>TOTAL LOCAL CHARGES</b>		<b>39.89</b>

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BILLING DATE	BILLING NUMBER
MAY 01, 2005	649-6015
DELINQUENT AFTER	ACCOUNT NUMBER
MAY 15, 2005	0604560

— SUNCADIA DEVELOPMENT CO  
 PO BOX 702  
 — ROSLYN WA 98941-0702

Billed to main account -- DO NOT PAY

BILLING NUMBER      ACCOUNT NUMBER  
 649-6015              0604560

5279:G25:500-000048  
 SUNCADIA DEVELOPMENT CO

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 25 ARE NOT INCLUDED

				BILLING DATE	DELINQUENT AFTER
				MAY 01, 2005	MAY 15, 2005
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	Qty	Amount
BUSINESS MULTI LINE CITY SERVI	1	24.00
STATE 911 @ .20/MO/ACCESS LINE	1	0.20
COUNTY 911 @ .50/MO/ACCESS LN	1	0.50
END USER ACCESS - MULTI LINE B	1	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	1	1.02
Total Charges		36.19
Taxes FED 1.06 STA 2.23 LOC 0.41		3.70
Total Telephone Charges		39.89
TOTAL LOCAL CHARGES		39.89

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