Thunderbird Oaks Mobile Home Park

Administrative Record

Rent Adjustment Application RA-2010-01

Part C

Thunderbird Oaks Mobile Home Park
Administrative Record
Rent Adjustment Application
RA-2011-01

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Thunderbird Oaks Mobile Home Park
Administrative Record
Rent Adjustment Application
RA-2011-01

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Rent Adjustment Application
Part C

HOME DEPOT

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	0.00	Closing Date		11/25/09		
Payments	-$	0.00	Next Closing Date		12/28/09	THUNDERBIRD OAKS MFG	
Credits	-$	0.00	Payment Due Date		12/21/09	C/O SUBURBAN PARK MGMNT	
Purchases	+$	958.20				621 A QUINAN STREET	
Debits	+$	0.00	Current Due	$	80.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	Past Due	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	Minimum Amount Due	=$	80.00	Credit Available	$ 23,988
New Balance	=$	958.20					

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

Transaction Date	Invoice Number	Location/ Description	Amount
NOV 19	2031775	THE HOME DEPOT THOUSAND OAKS CA HARDWARE LUMBER BUILDING MATERIALS	143.66
NOV 24	7372544	THE HOME DEPOT OXNARD CA SEASONAL/GARDEN	814.54

Here's another great service from The Home Depot: store purchases can be delivered to your home, office or job site seven days a week. Our trucks are radio-equipped, so we can track deliveries and let you know when it's due to arrive. For more details, contact your local The Home Depot store.

1325

R115

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	.00000	0	0.00

TBO 0850

CTO 01060

Important Instructions for Making Payments

CREDITING PAYMENTS: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5:00 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Payment address set forth below.

PROPER FORM for payments sent by mail or courier.
For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** your account number and name on the front of your check or money order.

Sending an eligible check as payment authorizes us to complete the payment by electronic debit. If we do, the checking account will be debited in the amount on the check, as soon as the day we receive the check, and the check will be destroyed.

FEES FOR STATEMENT COPIES: On non-disputed matters or any matter unrelated to a billing error, we will charge a $5.00 fee for each duplicate statement provided for a billing period that is more than 3 months prior to your request. We will add this fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate.

PAYMENT OPTIONS OTHER THAN REGULAR MAIL:

- Visit www.myhomedepotaccount.com and sign up for online payments with Account Online. If we receive your request to make an Account Online payment by 5:00 p.m. Eastern time, we will credit your payment as of that day. If we receive your request to make an Account Online payment after 5:00 p.m. Eastern time, we will credit your payment on the next day.
- **Pay by Phone Service.** You may use this service any time to make a payment by phone, if your account is eligible. You will be charged $14.95 to use this service. Call by 5 p.m. Eastern time to have your payment credited as of that day and posted within three business days. If you call after that time, your payment will be credited as of the next day and will post within three business days. We may process your payment electronically after we verify your identity.
- Send payment by courier or express mail to the EXPRESS PAYMENTS address: Citibank/Home Depot Credit Services, 8725 W. Sahara Blvd., Zone 1135 THD, Las Vegas, NV 89117. Payment must be received in proper form, at the proper address, by 5:00 p.m. Pacific time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5:00 p.m. Pacific time will be credited as of the next day.
- For your added convenience, payments can be made at The Home Depot® or EXPO Design Center® stores. Payments made at the store will be credited to your account as of that day but credit availability may be subject to verification of funds.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 653002 Dallas, TX 75265-3002

YOUR ACCOUNT IS ISSUED BY CITIBANK (SOUTH DAKOTA), N.A.

1 -> 2 ->

(1)

HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

8.75%

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
621 A QUINAN STREET

PINOLE, CA 94564

Payment Due Date: 12/21/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2031775

Amount Due: 143.66

Invoice Date: 11/19/09

Store: 000006662

THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000167234	HAMMER DRILL	1.0000 EA	69.97	69.97
0000463672	STAKES	1.0000 BD	4.37	4.37
0000603597	2X4-12 GDF	1.0000 EA	2.73	2.73
0000586699	3" DOBIES	49.0000 EA	0.35	17.15
0000603597	2X4-12 GDF	1.0000 EA	2.73	2.73
0000962937	3/8X10 REBAR	12.0000 EA	2.98	35.76
	SUBTOTAL			132.71
	TAX			10.95
	SHIPPING			0.00
	TOTAL			143.66

Invoice: 7372544

Amount Due: 814.54

Invoice Date: 11/24/09

Store: 000001040

OXNARD, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000247765	HQ CC NEX	1.0000 EA	749.00	749.00
	SUBTOTAL			749.00
	TAX			65.54
	SHIPPING			0.00
	TOTAL			814.54

Low Power

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0852

CTO 01062

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	236.91	Closing Date		08/26/09		
Payments	-$	236.91	Next Closing Date		09/25/09	THUNDERBIRD OAKS MFG	
Credits	-$	0.00	Payment Due Date		09/21/09	C/O SUBURBAN PARK MGMNT	
Purchases	+$	247.94				621 A QUINAN STREET	
Debits	+$	0.00	**Current Due**	$	50.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	Past Due	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	50.00	Credit Available	$ 24,752
New Balance	=$	247.94					

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description	Amount
JUL 30	4274717	THE HOME DEPOT THOUSAND OAKS CA	
		SEASONAL/GARDEN	85.15
JUL 31	3274902	THE HOME DEPOT THOUSAND OAKS CA	
		SEASONAL/GARDEN	81.87
AUG 13	33165	THE HOME DEPOT THOUSAND OAKS CA	
		PAINT	
		PLUMBING	80.92
AUG 22		PAYMENT - REF # P9194007B09YJVMTX	186.08-
AUG 22		PAYMENT - REF # P9194007B09YJVMTX	50.83-

For your convenience, you can call in or fax an order for pick-up at our Will Call area. We'll even help load the order into your truck or arrange for delivery. Pick-up is available seven days a week during normal store hours. For more information, contact your local The Home Depot store.

1373 9/15

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	.06024	33	21.99

TBO 0853

CTO 01063

HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
621 A QUINAN STREET

PINOLE, CA 94564

Payment Due Date: 09/21/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4274717

Amount Due: 65.15

Invoice Date: 07/30/09

Store:000006662

THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000853087	TRAD HYBRID	1.0000 EA	5.97	5.97
0000853087	TRAD HYBRID	1.0000 EA	5.97	5.97
0000853087	TRAD HYBRID	1.0000 EA	5.97	5.97
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000855087	TRAD HYBRID	1.0000 EA	5.97	5.97
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137905	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98

SUBTOTAL	78.66
TAX	6.49
SHIPPING	0.00
TOTAL	85.15

Invoice: 3274902

Amount Due: 81.87

Invoice Date: 07/31/09

Store:000006662

THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000853087	TRAD HYBRID	1.0000 EA	5.97	5.97
0000853087	TRAD HYBRID	1.0000 EA	5.97	5.97
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98
0000533223	JUMBO PAK	27.0000 EA	1.99	53.73
0000137903	GARLIC 1G	1.0000 EA	4.98	4.98

SUBTOTAL	75.63
TAX	6.24
SHIPPING	0.00
TOTAL	81.87

Invoice: 33165

Amount Due: 80.92

Invoice Date: 08/13/09

Store:000006662

THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000750190	SPRAY HANDLE	1.0000 EA	2.59	2.59
0000750190	SPRAY HANDLE	1.0000 EA	2.59	2.59
0000445606	RSTOGLBLKSPR	15.0000 EA	4.24	63.60
0000642177	MICROTUBE	1.0000 EA	5.97	5.97

SUBTOTAL	74.75
TAX	6.17
SHIPPING	0.00
TOTAL	80.92

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0854

CTO 01064

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	508.02	Closing Date		06/25/09		
Payments	-$	508.02	Next Closing Date		07/28/09	THUNDERBIRD OAKS MFG	
Credits	-$	0.00	Payment Due Date		07/21/09	C/O SUBURBAN PARK MGMNT	
Purchases	+$	558.43				621 A QUINAN STREET	
Debits	+$	0.00	**Current Due**	$	50.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	3.85	**Past Due**	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	50.00	Credit Available	$ 24,437
New Balance	=$	562.28					

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description	Amount
JUN 4	270637	THE HOME DEPOT THOUSAND OAKS CA SEASONAL/GARDEN	90.54
JUN 4	573860	THE HOME DEPOT THOUSAND OAKS CA PLUMBING	108.23
JUN 5	9270895	THE HOME OEPOT THOUSAND OAKS CA SEASONAL/GAROEN	71.23
JUN 9	5564103	THE HOME DEPOT THOUSAND OAKS CA PLUMBING	11.30
JUN 10	4271969	THE HOME OEPOT THOUSAND OAKS CA SEASONAL/GARDEN	43.52
JUN 12	2272399	THE HOME DEPOT THOUSAND OAKS CA SEASONAL/GARDEN PLUMBING	122.27
JUN 17	7033392	THE HOME OEPOT THOUSANO OAKS CA SEASONAL/GARDEN	64.94
JUN 17	7033394	THE HOME OEPOT THOUSANO OAKS CA BUILOING MATERIALS	46.40
JUN 4		PAYMENT - REF # P9194004WOAOKGFWR	163.02-
JUN 12		PAYMENT - REF # P9194005509JEHJ4K	345.00-
JUN 25		*FINANCE CHARGE*	3.85

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	220.66	.06024	29	21.99	0.00	.06024	30	21.99

TBO 0855

CTO 01065

Important Instructions for Making Payments

CREDITING PAYMENTS: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5:00 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Payment address set forth below.

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- **Pay by Phone Service.** You may use this service any time to make a payment by phone, if your account is elig You will be charged $14.95 to use this service. Call by 5 p.m. Eastern time to have your payment credited as of that and posted within three business days. If you call after that time, your payment will be credited as of the next day will post within three business days. We may process your payment electronically after we verify your identity.
- Send payment by courier or express mail to the EXPRESS PAYMENTS address: Citibank/Home Depot Cr Services, 8725 W. Sahara Blvd., Zone 1135 THD, Las Vegas, NV 89117. Payment must be received in proper form the proper address, by 5:00 p.m. Pacific time in order to be credited as of that day. All payments received in pro form, at the proper address, after 5:00 p.m. Pacific time will be credited as of the next day.
- For your added convenience, payments can be made at The Home Depot® or EXPO Design Center® stor Payments made at the store will be credited to your account as of that day but credit availability may be subj to verification of funds.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a d 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 653002 Dallas, TX 75265-3002

YOUR ACCOUNT IS ISSUED BY CITIBANK (SOUTH DAKOTA), N.A.

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
621 A QUINAN STREET

PINOLE, CA 94564

Payment Due Date: 07/21/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 573860

Amount Due: 108.23

Invoice Date: 06/04/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000203800	PROG ASVLVE	1.0000 EA	49.99	49.99
0000203800	PROG ASVLVE	1.0000 EA	49.99	49.99

SUBTOTAL	99.98
TAX	8.25
SHIPPING	0.00
TOTAL	108.23

Invoice: 270637

Amount Due: 90.54

Invoice Date: 06/04/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000595697	1GAL KANPAW	12.0000 EA	6.97	83.64

SUBTOTAL	83.64
TAX	6.90
SHIPPING	0.00
TOTAL	90.54

Invoice: 9270895

Amount Due: 71.23

Invoice Date: 06/05/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000611651	GERANIUM QT.	20.0000 EA	3.29	65.80

SUBTOTAL	65.80
TAX	5.43
SHIPPING	0.00
TOTAL	71.23

Invoice: 5564103

Amount Due: 11.30

Invoice Date: 06/09/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000789925	ELBOW	1.0000 EA	0.99	0.99
0000469948	POLY TUBE	1.0000 EA	9.45	9.45

SUBTOTAL	10.44
TAX	0.86
SHIPPING	0.00
TOTAL	11.30

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
621 A QUINAN STREET

PINOLE, CA 94564

Payment Due Date: 07/21/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4271969

Amount Due: 43.52

Invoice Date: 06/10/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000395384	12" SCALL RD	15.0000 EA	1.39	20.85
0000395322	12" SCALL RD	15.0000 EA	1.29	19.35

SUBTOTAL	40.20
TAX	3.32
SHIPPING	0.00
TOTAL	43.52

Invoice: 2272399

Amount Due: 122.27

Invoice Date: 06/12/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000611851	GERANIUM QT.	1.0000 EA	3.29	3.29
0000611851	GERANIUM QT.	1.0000 EA	3.29	3.29
0000985139	TIMER	1.0000 EA	48.99	48.99
0000336286	SS GOPHER	1.0000 EA	6.96	6.96
0000647218	NAT RED MULC	1.0000 EA	3.97	3.97
0000611851	GERANIUM QT.	1.0000 EA	3.29	3.29
0000647218	NAT RED MULC	1.0000 EA	3.97	3.97
0000488792	SUPERSOIL	1.0000 EA	5.77	5.77
0000647218	NAT RED MULC	1.0000 EA	3.97	3.97
0000623782	TOPPER	1.0000 EA	5.97	5.97
0000623782	TOPPER	1.0000 EA	5.97	5.97
0000623782	TOPPER	1.0000 EA	5.97	5.97
0000488792	SUPERSOIL	1.0000 EA	5.77	5.77
0000488792	SUPERSOIL	1.0000 EA	5.77	5.77

SUBTOTAL	112.95
TAX	9.32
SHIPPING	0.00
TOTAL	122.27

Invoice: 7033394

Amount Due: 46.40

Invoice Date: 06/17/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000535445	TUB	1.0000 EA	4.97	4.97
0000272760	94#SPEC MRTR	1.0000 EA	5.97	5.97
0000612901	MFGUSEDCLV	75.0000 EA	0.42	31.50
0000612901	MFGUSEDCLV	1.0000 EA	0.42	0.42

SUBTOTAL	42.86
TAX	3.54
SHIPPING	0.00
TOTAL	46.40

Invoice: 7033392

Amount Due: 64.94

Invoice Date: 06/17/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000557535	WRINGR/BUCKT	1.0000 EA	59.99	59.99

SUBTOTAL	59.99
TAX	4.95
SHIPPING	0.00
TOTAL	64.94

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0858

CTO 01068

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
821 A QUINAN STREET

PINOLE, CA 94564

Payment Due Date: 07/21/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4271960

Amount Due: 43.82

Invoice Date: 06/10/09

Store:000006062
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000593584	12" SCALL RD	15.0000 EA	1.89	20.85
0000593522	12" SCALL RD	15.0000 EA	1.29	19.35
		SUBTOTAL		40.20
		TAX		3.82
		SHIPPING		0.00
		TOTAL		43.82

T.B. Oaks Supplies Mgr. House

Invoice: 2278399

Amount Due: 122.27

Invoice Date: 06/12/09

Store:000006062
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000611651	GERANIUM QT.	1.0000 EA	3.29	3.29
0000611651	GERANIUM QT.	1.0000 EA	3.29	3.29
0000965139	TIMER	1.0000 EA	40.99	40.99
0000266286	RE DOPMER	1.0000 EA	6.96	6.96
0000647218	MAT RED MULC	1.0000 EA	5.97	5.97
0000611651	GERANIUM QT.	1.0000 EA	3.29	3.29
0000647218	MAT RED MULC	1.0000 EA	5.97	5.97
0000480792	SUPERGOIL	1.0000 EA	5.77	5.77
0000647218	MAT RED MULC	1.0000 EA	5.97	5.97
0000625782	TOPPER	1.0000 EA	5.97	5.97
0000625782	TOPPER	1.0000 EA	5.97	5.97
0000625782	TOPPER	1.0000 EA	5.97	5.97
0000480792	SUPERGOIL	1.0000 EA	5.77	5.77
0000480792	SUPERGOIL	1.0000 EA	5.77	5.77
		SUBTOTAL		112.95
		TAX		9.32
		SHIPPING		0.00
		TOTAL		122.27

T.B. Oaks yard supplies

Invoice: 7033354

Amount Due: 46.40

Invoice Date: 06/17/09

Store:000006062
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000555448	TUB	1.0000 EA	4.97	4.97
0000272760	948SPEC MATA	1.0000 EA	5.97	5.97
0000612901	MFGUSEDCLY	75.0000 EA	0.42	31.50
0000612901	MFGUSEDCLY	1.0000 EA	0.42	0.42
		SUBTOTAL		42.86
		TAX		3.54
		SHIPPING		0.00
		TOTAL		46.40

T.B. Oaks yard supplies Mgr. House

Invoice: 7033392

Amount Due: 64.04

Invoice Date: 06/17/09

Store:000006062
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000537533	NRINOR/BUCKT	1.0000 EA	59.99	59.99
		SUBTOTAL		59.99
		TAX		4.95
		SHIPPING		0.00
		TOTAL		64.94

Ranch mop & Ringer

Should I mail the receipts?

Please Direct Inquiries to: Phone: 1-800-685-6891 Fax: 1-800-266-7308

TBO 0859

CTO 01069

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

Payment Due Date: 07/21/09

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
621 A QUINAN STREET

PINOLE, CA 94564

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 579860

Amount Due: 108.23

Invoice Date: 06/04/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000285800	PROG ASVLVE	1.0000 EA	49.99	49.99
0000283800	PROG ASVLVE	1.0000 EA	49.99	49.99

SUBTOTAL	99.98
TAX	8.25
SHIPPING	0.00
TOTAL	108.23

Ranch Timers

Invoice: 270837

Amount Due: 90.54

Invoice Date: 06/04/09

Store: 000006642
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000596499	IDAL KAMPAN	12.0000 EA	6.97	83.64

SUBTOTAL	83.64
TAX	6.90
SHIPPING	0.00
TOTAL	90.54

T.B. Oaks Flowers

Invoice: 5270883

Amount Due: 71.23

Invoice Date: 06/05/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000611651	GERANIUM QT.	20.0000 EA	3.29	65.80

SUBTOTAL	65.80
TAX	5.43
SHIPPING	0.00
TOTAL	71.23

T.B. Oaks Flowers Mgr. House

Invoice: 5664103

Amount Due: 11.30

Invoice Date: 06/08/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000789925	ELBOW	1.0000 EA	9.99	9.99
0000489908	POLY TUBE	1.0000 EA	0.45	0.45

SUBTOTAL	10.44
TAX	0.86
SHIPPING	0.00
TOTAL	11.30

T.B. Oaks Mgr. House

Pat,
need info
thanks
[signature]

Please Direct Inquiries to: Phol

TBO 0860

CTO 01070

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	562.28	Closing Date		07/28/09		
Payments	-$	562.28	Next Closing Date		08/26/09	THUNDERBIRD OAKS MFG	
Credits	-$	0.00	Payment Due Date		08/23/09	C/O SUBURBAN PARK MGMNT	
Purchases	+$	236.91				621 A QUINAN STREET	
Debits	+$	0.00	**Current Due**	$	50.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	**Past Due**	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	50.00	Credit Available	$ 24,763
New Balance	=$	236.91					

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description	Amount
JUN 30	4276776	THE HOME DEPOT THOUSAND OAKS CA SEASONAL/GARDEN	107.17
JUL 8	6024714	THE HOME DEPOT THOUSAND OAKS CA BUILDING MATERIALS	61.61
JUL 8	6270625	THE HOME DEPOT THOUSAND OAKS CA SEASONAL/GARDEN	50.83
JUL 8	6270627	THE HOME DEPOT THOUSAND OAKS CA SEASONAL/GARDEN	17.30
JUL 18		PAYMENT - REF # P9194006809GVXM4X	562.28-

The Home Depot offers custom-keyed locks within 10 Days. Choose from Keyed Alike, Key to Code, Key to Master, or Key to Construction Master options. See an associate at your local store for special orders, keying requirements, lead time, availability, questions and more. Services may not be available in all stores.

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	33	21.99	0.00	.06024	29	21.99

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

Payment Due Date: 08/23/09

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
621 A QUINAN STREET

PINOLE, CA 94564

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4276776

Amount Due: 107.17

Invoice Date: 06/30/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000277197	17IN PALM	1.0000 EA	99.00	99.00
		SUBTOTAL		99.00
		TAX		8.17
		SHIPPING		0.00
		TOTAL		107.17

Invoice: 6024714

Amount Due: 61.61

Invoice Date: 07/08/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000962937	3/8X10 REBAR	3.0000 EA	2.98	8.94
0000612901	MFGUSEDCLV	100.0000 EA	0.42	42.00
0000272760	94#SPEC MRTR	1.0000 EA	5.97	5.97
		SUBTOTAL		56.91
		TAX		4.70
		SHIPPING		0.00
		TOTAL		61.61

Invoice: 6270527

Amount Due: 17.30

Invoice Date: 07/08/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000614623	ANNUAL 49ER	1.0000 EA	15.98	15.98
		SUBTOTAL		15.98
		TAX		1.32
		SHIPPING		0.00
		TOTAL		17.30

Invoice: 6270625

Amount Due: 50.83

Invoice Date: 07/08/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000539958	3G PRO SHRUB	1.0000 EA	7.50	7.50
0000539958	3G PRO SHRUB	1.0000 EA	7.50	7.50
0000614623	ANNUAL 49ER	1.0000 EA	15.98	15.98
0000614623	ANNUAL 49ER	1.0000 EA	15.98	15.98
		SUBTOTAL		46.96
		TAX		3.87
		SHIPPING		0.00
		TOTAL		50.83

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0862

CTO 01072

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	17.03	Closing Date		04/27/09		
Payments	-$	17.03	Next Closing Date		05/27/09	THUNDERBIRD OAKS MFG	
Credits	-$	77.07	Payment Due Date		05/23/09	ACCOUNTS PAYABLE	
Purchases	+$	240.09				2501 THUNDERBIRD DR	
Debits	+$	0.00	**Current Due**	$	50.00	THOUSAND OAKS, CA 91362-3241	
FINANCE CHARGES	+$	0.00	**Past Due**	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	50.00	Credit Available	$ 24,836
New Balance	=$	163.02					

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description		Amount
MAR 31	5035274	THE HOME DEPOT THOUSAND OAKS CA		
		BUILDING MATERIALS		101.17
APR 7	8014587	THE HOME DEPOT THOUSAND OAKS CA		
		PLUMBING		22.04
		HARDWARE		
APR 20	5234884	THE HOME DEPOT THOUSAND OAKS CA	CREDIT	
		ELECTRICAL AND LIGHTING		24.03-
APR 20	5569989	THE HOME DEPOT THOUSAND OAKS CA		
		PLUMBING		116.88
		HARDWARE		
APR 23	2264604	THE HOME DEPOT THOUSAND OAKS CA	CREDIT	
		PLUMBING		53.04-
APR 15		PAYMENT - REF # P9194003A0A113L6B		17.03-

1161 62

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	32	21.99	0.00	.06024	29	21.99

TBO 0863

CTO 01073

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
2501 THUNDERBIRD DR

THOUSAND OAKS, CA 91362

Payment Due Date: 05/23/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 5035274

Amount Due: 101.17

Invoice Date: 03/31/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000254037	80#MAXIMIZER	11.0000 EA	6.95	76.45
0000962937	3/8X10 REBAR	6.0000 EA	2.98	17.88
	SUBTOTAL			94.33
	TAX			6.84
	SHIPPING			0.00
	TOTAL			101.17

Invoice: 8014587

Amount Due: 22.04

Invoice Date: 04/07/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000333078	PVC CEMENT	1.0000 EA	3.95	3.95
0000333140	PURPL PRIMER	1.0000 EA	3.49	3.49
0000900672	HF 5PC SET	1.0000 EA	12.92	12.92
	SUBTOTAL			20.36
	TAX			1.68
	SHIPPING			0.00
	TOTAL			22.04

Invoice: 5234884

Amount Due: 24.03-

Invoice Date: 04/20/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000244150	23W CFL	1.0000 EA	7.47-	7.47
0000244150	23W CFL	1.0000 EA	7.47-	7.47
0000244150	23W CFL	1.0000 EA	7.47-	7.47
	SUBTOTAL			22.41
	TAX			1.62
	SHIPPING			0.00
	TOTAL			24.03

Invoice: 5569899

Amount Due: 116.88

Invoice Date: 04/20/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000985139	TIMER	1.0000 EA	48.99	48.99
0000985139	TIMER	1.0000 EA	48.99	48.99
0000116352 9	VOLT PACK	1.0000 EA	9.99	9.99
	SUBTOTAL			107.97
	TAX			8.91
	SHIPPING			0.00
	TOTAL			116.88

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0864

CTO 01074

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029,
THE LAKES, NV 88901-6029

19739

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
2501 THUNDERBIRD DR

THOUSAND OAKS, CA 91362

Payment Due Date: 05/23/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2284604

Amount Due: 53.04-

Invoice Date: 04/23/09

Store:000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000985139	TIMER	1.0000 EA	48.99-	48.99

SUBTOTAL	48.99
TAX	4.05
SHIPPING	0.00
TOTAL	53.04

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0865

CTO 01075

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	163.02	Closing Date		05/27/09			
Payments	-$	0.00	Next Closing Date		06/25/09	THUNDERBIRD OAKS MFG		
Credits	-$	0.00	Payment Due Date		06/22/09	ACCOUNTS PAYABLE		
Purchases	+$	312.61				2501 THUNDERBIRD DR		
Debits	+$	0.00	**Current Due**	$	50.00	THOUSAND OAKS, CA 91362-3241		
FINANCE CHARGES	+$	7.39	**Past Due**	+$	50.00	Credit Limit	$	25,000
Late Fees	+$	25.00	**Minimum Amount Due**	=$	100.00	Credit Available	$	24,491
New Balance	=$	508.02						

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CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description	Amount
MAY 4	1077930	THE HOME DEPOT CAMARILLO CA	
		ELECTRICAL AND LIGHTING	258.76
MAY 8	7272400	THE HOME DEPOT THOUSAND OAKS CA	
		SEASONAL/GARDEN	53.85
MAY 27		*FINANCE CHARGE*	7.39
MAY 27		LATE FEE	25.00

11 67 6/9

Forget to put your payment in the mail?
You can make a payment by calling us at 1-888-809-4208, online at myhomedepotaccount.com or at your local The Home Depot store.
We're here for you.

Your APR may increase to 26.99% if your minimum payment is not received by the Payment Due Date. Please make this payment in order to maintain your current interest rate.

Your late fee was based on an account balance of $483.02 , which was your account balance on the late fee transaction date.

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	409.00	.06024	30	21.99	0.00	.06024	32	21.99

TBO 0866

CTO 01076

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
2501 THUNDERBIRD DR

THOUSAND OAKS, CA 91362

Payment Due Date: 06/22/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1077930

Amount Due: 258.76

Invoice Date: 05/04/09

Store: 000001012
CAMARILLO, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000244150	23W CFL	32.0000 EA	7.47	239.04

SUBTOTAL	239.04
TAX	19.72
SHIPPING	0.00
TOTAL	258.76

Invoice: 7272400

Amount Due: 53.85

Invoice Date: 05/08/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000141112	SSQ FT SOD	25.0000 PC	1.99	49.75

SUBTOTAL	49.75
TAX	4.10
SHIPPING	0.00
TOTAL	53.85

Don't have receipt
Replaced lawn a Clubhouse.

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0867

CTO 01077

 CL 7 D 180000000

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	187.05	Closing Date		03/26/09		
Payments	-$	187.05	Next Closing Date		04/27/09	THUNDERBIRD OAKS MFG	
Credits	-$	0.00	Payment Due Date		04/21/09	ACCOUNTS PAYABLE	
Purchases	+$	17.03				2501 THUNDERBIRD DR	
Debits	+$	0.00	**Current Due**	$	17.03	THOUSAND OAKS, CA 91362-3241	
FINANCE CHARGES	+$	0.00	**Past Due**	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	17.03	Credit Available	$ 24,982
New Balance	=$	17.03					

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description	Amount
MAR 10	6271450	THE HOME DEPOT THOUSAND OAKS CA	
		SEASONAL/GARDEN	17.03
MAR 12		PAYMENT - REF # P9194002709M5Y5FY	187.05-

Here's another great service from The Home Depot: store purchases can be delivered to your home, office or job site seven days a week. Our trucks are radio-equipped, so we can track deliveries and let you know when it's due to arrive. For more details, contact your local The Home Depot store.

1104

4/13

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	.06024	29	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

TBO 0868

CTO 01078

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2001520349
PO BOX 6029
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
2501 THUNDERBIRD DR

THOUSAND OAKS, CA 91362

Payment Due Date: 04/21/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8271450

Amount Due: 17.03

Invoice Date: 03/10/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
000082423 2	POLE STAKE	1.0000 EA	3.97	3.97
000082423 2	POLE STAKE	1.0000 EA	3.97	3.97
000060831 5	KALE 1G	1.0000 EA	3.97	3.97
000060831 5	KALE 1G	1.0000 EA	3.97	3.97
	SUBTOTAL			15.88
	TAX			1.15
	SHIPPING			0.00
	TOTAL			17.03

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0869

CTO 01079

ACCOUNT SUMMARY 6035 3220 0152 0349

Previous Balance	$	0.00	Closing Date		02/25/09			
Payments	-$	0.00	Next Closing Date		03/26/09	THUNDERBIRD OAKS MFG		
Credits	-$	32.05	Payment Due Date		03/23/09	ACCOUNTS PAYABLE		
Purchases	+$	219.10				2501 THUNDERBIRD DR		
Debits	+$	0.00	**Current Due**	$	50.00	THOUSAND OAKS, CA 91362-3241		
FINANCE CHARGES	+$	0.00	**Past Due**	+$	0.00	Credit Limit	$	25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	50.00	Credit Available	$	24,812
New Balance	=$	187.05						

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CURRENT ACTIVITY

Transaction Date		Invoice Number	Location/ Description		Amount
FEB	6	8086372	THE HOME DEPOT THOUSAND OAKS CA ELECTRICAL AND LIGHTING		203.08
FEB	6	B094410	THE HOME DEPOT THOUSAND OAKS CA ELECTRICAL AND LIGHTING		16.02
FEB	6	B254866	THE HOME DEPOT THOUSAND OAKS CA ELECTRICAL AND LIGHTING	CREDIT	32.05-

Running out of storage at your house or job site? Save up to 10% on Local and long distance moving and storage using PODS' secure containers! Store equipment or belongings on-site or in one of our Storage Centers. When you're ready, we can move your container to your new location. To learn more, visit pods.com/homedepot.

TBO

1059
3/9

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	.00000	0	0.00

TBO 0870

CTO 01080

HOME DEPOT CREDIT SERVICES
DEPT32 - 2001520349
PO BOX 6[illegible]
THE LAKES, NV 88901-6029

ACCOUNT: 6035322001520349
THUNDERBIRD OAKS MFG
2501 THUNDERBIRD DR

THOUSAND OAKS, CA 91362

Payment Due Date: 03/23/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8086372

Amount Due: 203.08

Invoice Date: 02/06/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
501190	1000W DIMMER	1.0000 EA	39.95	39.95
244150	23W CFL	20.0000 EA	7.47	149.40

SUBTOTAL	189.35
TAX	15.73
SHIPPING	0.00
TOTAL	203.08

Invoice: 8094410

Amount Due: 16.02

Invoice Date: 02/06/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
244150	23W CFL	1.0000 EA	7.47	7.47
244150	23W CFL	1.0000 EA	7.47	7.47

SUBTOTAL	14.94
TAX	1.08
SHIPPING	0.00
TOTAL	16.02

Invoice: 8254866

Amount Due: 32.05-

Invoice Date: 02/06/09

Store: 000006662
THOUSAND OAKS, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
244150	23W CFL	4.0000 EA	7.47-	29.88-

SUBTOTAL	29.88-
TAX	2.17-
SHIPPING	0.00
TOTAL	32.05-

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

TBO 0871

CTO 01081

ACCOUNT SUMMARY — 6035 3220 0152 0349

Previous Balance	$	292.20	Closing Date		12/26/08		
Payments	-$	292.20	Next Closing Date		01/27/09	THUNDERBIRD OAKS MFG	
Credits	-$	0.00	Payment Due Date		01/21/09	ACCOUNTS PAYABLE	
Purchases	+$	0.00				2501 THUNDERBIRD DR	
Debits	+$	0.00	**Current Due**	$	0.00	THOUSAND OAKS, CA 91362-3241	
FINANCE CHARGES	+$	0.00	**Past Due**	+$	0.00	Credit Limit	$ 25,000
Late Fees	+$	0.00	**Minimum Amount Due**	=$	0.00	Credit Available	$ 25,000
New Balance	=$	0.00					

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CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/ Description	Amount
DEC 12		PAYMENT - REF # P919400PB09J19B9N	292.20-

Thank you for shopping at The Home Depot and for using your Home Depot Commercial Revolving Charge Card.

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
01/21/09	$ 0.00	$ 0.00	$

FOR PROPER CREDIT, PLEASE WRITE 6035 3220 0152 0349 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Dept.32- 2001520349
HOME DEPOT CREDIT SERVICES
PO BOX 6029
THE LAKES, NV 88901-6029

Make Address Changes Below

0014697
B
HCER

THUNDERBIRD OAKS MFG
ACCOUNTS PAYABLE
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362-3241

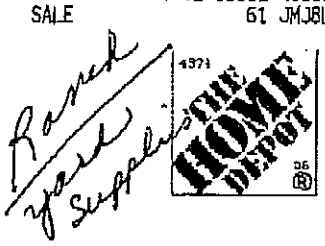
603532200152034900000000000000000000

TBO 0872

CTO 01082

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00002 43550 07/08/09
SALE 61 JMJ8L6 07:25 AM



962937 3/8X10 REBAR <A>
3@2.98 8.94
612901 MFGUSEDCLY <A>
1000@0.42 42.00
272760 94#SPEC MRTR <A> 5.97
SUBTOTAL 56.91
SALES TAX 4.70
TOTAL $61.61
XXXXXXXXXXXX0349 HOME DEPOT 61.61
AUTH CODE 008744/6024714 TA

6662 02 43550 07/08/2009 4874

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/06/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

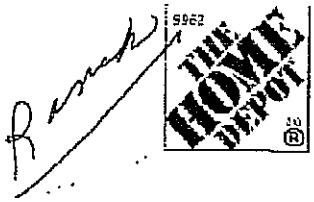
User ID:
94051 87391

Password:
9358 87389

Entries must be entered by 08/07/2009.
Entrants must be 18 or older to enter.

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 49588 06/30/09
SALE 41 RPC027 03:05 PM



769899170019 17IN PALM <A> 99.00
SALES TAX 8.17
TOTAL $107.17
XXXXXXXXXXXX0349 HOME DEPOT 107.17
AUTH CODE 030063/4276776 TA

6662 27 49588 06/30/2009 9962

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/28/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE
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¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
106127 99492

Password:
9330 99465

Entries must be entered by 07/30/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

TBO 0873

CTO 01083

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 72143 07/08/09
SALE 41 RPC027 11:08 AM

732336160003 ANNUAL 49ER <A> 15.98
SALES TAX 1.32
TOTAL $17.30
XXXXXXXXXXXX0349 HOME DEPOT 17.30
AUTH CODE 008986/6270627 TA

6662 27 72143 07/08/2009 0993

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/06/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
151237 144602

Password:
9358 144575

Entries must be entered by 08/07/2009. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 72135 07/08/09
SALE 41 RPC027 11:07 AM

743743200138 3G PRO SHRUB <A>
2@7.5D 15.00
732336160003 ANNUAL 49ER <A>
2@15.98 31.96
SUBTOTAL 46.96
SALES TAX 3.87
TOTAL $50.83
XXXXXXXXXXXX0349 HOME DEPOT 50.83
AUTH CODE 008419/6270625 TA

6662 27 72135 07/08/2009 0993

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/06/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
151221 144586

Password:
9358 144559

Entries must be entered by 08/07/2009. Entrants must be 18 or older to enter.

TBO 0874

CTO 01084

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 68224 06/05/09
SALE 41 RPC027 07:25 AM

J.B. Oaks

090184500007 GERANIUM QT. <A>
2003.29 65.80
SALES TAX 5.43
TOTAL $71.23
XXXXXXXXXXXX0349 HOME DEPOT 71.23
AUTH CODE 005256/9270895 TA

6662 27 68224 06/05/2009 0574

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/03/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
143399 136764

Password:
9305 136737

Entries must be entered by 07/0
Entrants must be 18 or older t
See complete rules on websi
purchase necessary.

FIRST IN HOME IMPROVEMENT

6662 00057 57935 06/04/09
SALE 14 SCOT57 07:25 AM

013158332527 PROG ASVLVE <A>
2049.99 99.98
SUBTOTAL 99.98
SALES TAX 8.25
TOTAL $108.23
XXXXXXXXXXXX0349 HOME DEPOT 108.23
AUTH CODE 004676/0573860 TA

Ranch

6662 57 57935 06/04/2009 7288

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/02/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
122821 116216

Password:
9304 116159

Entries must be entered by 07/04/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

TBO 0875

CTO 01085

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00057 57935 06/04/09
SALE 14 SCOT57 07:25 AM

013158332527 PROG ASVLVE <A>
2@49.99 99.98
SUBTOTAL 99.98
SALES TAX 8.25
TOTAL $108.23
XXXXXXXXXXXX0349 HOME DEPOT 108.23
AUTH CODE 004676/0573860 TA

Ranch

6662 57 57935 06/04/2009 7288

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/02/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
122821 116216

Password:
9304 116159

Entries must be entered by 07/04/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00003 28955 06/17/09
SALE 61 KXY1692 08:18 AM

Yard Supplies Mgr. House

J. B. Oaks

793510000089 TUB <A> 4.97
784680179590 94#SPEC MRTR <A> 5.97
612901 MFGUSEDCLY <A>
7@0.42 31.92
SUBTOTAL 42.86
SALES TAX 3.54
TOTAL $46.40
XXXXXXXXXXXX0349 HOME DEPOT 46.40
AUTH CODE 017564/7033394 TA

6662 03 28955 06/17/2009 9687

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/15/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
64861 58202

Password:
9317 58199

Entries must be entered by 07/17/2009.
Entrants must be 18 or older to enter.

TBO 0876

CTO 01086

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 89188 06/12/09
SALE 41 RPC027 07:41 AM

J.B. Oaks

090184500007 GERANIUM QT. <A>
3@3.29 9.87
053585020062 TIMER <A> 48.99
072136800205 SS GOPHER <A> 6.96
032247845274 NAT RED MULC <A>
3@3.97 11.91
025962006532 TOPPER <A>
3@5.97 17.91
072547815249 SUPERSOIL <A>
3@5.77 17.31
SUBTOTAL 112.95
SALES TAX 9.32
TOTAL $122.27
XXXXXXXXXXXX0349 HOME DEPOT 122.27
AUTH CODE 012754/2272399 TA

6662 27 89188 06/12/2009 9925

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/10/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
185327 178692

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 64538 06/04/09
SALE 41 RPC027 07:33 AM

J.B. Oaks

011068139151 1GAL KANPAW <A>
1@6.97 6.64
SALES TAX 6.90
TOTAL $90.54
XXXXXXXXXXXX0349 HOME DEPOT 90.54
AUTH CODE 004599/0270637 TA

6662 27 64538 06/04/2009 8019

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/02/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

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www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
136027 129392

Password:
9304 129365

Entries must be entered by 07/04/2009. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

TBO 0877

CTO 01087

TBO

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00056 15653 06/09/09
SALE 14 SC0T56 07:28 AM

013158003366 ELBOW <A>	0.99
013158360001 POLY TUBE <A>	9.45
SUBTOTAL	10.44
SALES TAX	0.86
TOTAL	$11.30
XXXXXXXXXXXX0349 HOME DEPOT	11.30
AUTH CODE 009047/5564103	TA

6662 56 15653 06/09/2009 1700

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/07/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

****

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www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
38257 31651

Password:
9309 31595

Entries must be entered by 07/09/2009. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary

TBO

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00027 82548 06/10/09
SALE 41 RPC027 08:31 AM

393384 12" SCALL RD <A> 1501.39	20.85
393322 12" SCALL RD <A> 1501.29	19.35
SUBTOTAL	40.20
SALES TAX	3.32
TOTAL	$43.52
XXXXXXXXXXXX0349 HOME DEPOT	43.52
AUTH CODE 010453/4271969	TA

6662 27 82548 06/10/2009 9097

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/08/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

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¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
172047 165412

Password:
9310 165385

Entries must be entered by 07/10/2009. Entrants must be 18 or older to enter. See complete rules on website. No

TBO 0878

CTO 01088

INSURANCE

CAPITAL INSURANCE GROUP

Customer Service: (800)

Print Date: 12/17/2009
Due Date: 12/31/2009

Ranch $1846.278
TBO 4815 72.2
6661

Bill Statement

Servicing Agency: 63051

AVI
C/O
PIN

AN ST.

California Southwestern Insurance Agency
Telephone: (800) 885-882

Account Sui

6561
Ranch X 27.8% TBO
$1824. $4737

Account No. 0-

Beginning Balance:	$	6,561.00
New Balance as of: 12/11/2009	$	6,561.00

Effective Date			Current-Month Activity	Minimum Amount Due
California Capital Insurance Company Policies				
01/01/2010	18-CMA-1-009168	Manual	AVMGH LTD, A NEVADA LIMITED PARTNERSHIP 2193 LOS FELIZ DR. THOUSAND OAKS 200 S. CONEJO SCHOOL RD. THOUSAND OAKS	$6,561.00

Account Announcement(s):

Important Notice - CIG now has our Credit Card Payment Options available for All Installment Payment Plans (Personal and Commercial Insurance).

For your convenience, Credit Card Payments (VISA or MASTERCARD) can be made utilizing our secure "Pay My Bill" feature posted on our website at www.cigInsurance.com.

Save time and money by utilizing our Electronic Funds Transfer payment option (EFT), eliminating monthly service fee charges. Contact CIG at (877) 200-4220 to set up your account now.

Sub-Total:	$6,561.00
Service Charge:	0.00
Minimum Amount Due:	$6,561.00

TBO 0880

CTO 01090

CAPITAL INSURANCE GROUP

Customer Service: (800) 682-9255

Print Date: 12/17/2009
Due Date: 12/31/2009

Account Bill Statement

Servicing Agency: 63051

AVMGH LTD, A NEVADA LIMITED PARTNERSHIP
C/O SUBURBAN PARK MANAGEMENT621 A QUINAN ST.
PINOLE, CA 94564

California Southwestern Insurance Agency
Telephone: (800) 885-882

Account Summary

	Beginning Balance:	$ 6,561.00
Account No. 0-CIG-0-685328	New Balance as of: 12/11/2009	$ 6,561.00

Effective Date	Policy #		Current-Month Activity	Minimum Amount Due
California Capital Insurance Company Policies				
01/01/2010	18-CMA-1-009168	Manual	AVMGH LTD, A NEVADA LIMITED PARTNERSHIP 2193 LOS FELIZ DR. THOUSAND OAKS 200 S. CONEJO SCHOOL RD. THOUSAND OAKS	$6,561.00

Account Announcement(s):

Important Notice - CIG now has our Credit Card Payment Options available for All Installment Payment Plans (Personal and Commercial Insurance).

For your convenience, Credit Card Payments (VISA or MASTERCARD) can be made utilizing our secure "Pay My Bill" feature posted on our website at www.ciginsurance.com.

Save time and money by utilizing our Electronic Funds Transfer payment option (EFT), eliminating monthly service fee charges. Contact CIG at (877) 200-4220 to set up your account now.

Sub-Total:	$6,561.00
Service Charge:	0.00
Minimum Amount Due:	$6,561.00

TBO 0881

CTO 01091

ACCOUNT BILL STATEMENT INFORMATION

GENERAL

The Account Bill System is a monthly installment plan that allows our policy clients the option of combining multiple policies onto one account.

ELIGIBILITY

All policies written by CIG with a semiannual or annual premium are eligible for the Installment Pay Plan with the exception of those listed below:

1. Binder Premiums
2. Short-term Policy Premiums
3. Audit Premiums

PAYMENT OPTIONS

The account holder has four (4) premium-payment options:

1. Check or Money Order
2. Credit Card (Visa or MasterCard)
3. Monthly Electronic Funds Transfer (EFT)
4. Pay by Phone – 1-877-200-4220

PAYMENT DUE DATE

Payments are due on the due date indicated on the account statement. Any payments not received in our office by the due date will result in the release of a cancellation notice on the next billing date. In this event, payment of the past due amount and the current installment will be required to continue coverage. <u>There is no grace period</u>.

1. Monthly EFT payments are submitted to your bank on the payment-due date and for the minimum amount due on your account statement. We require a 48-hour advance notice in order to suspend your Monthly EFT payment.
2. Pay-by-Phone payments are credited to your account on the next business day.
3. We cannot hold a Notice of Cancellation for Non-Payment if payments are not received in our office by the due date.

SERVICE CHARGE

<u>There will be no service charge for monthly EFT payments.</u> For all other payment options a $6.00 charge will be added to the monthly installment. The service charge is fully earned if the account cancels for non-payment of premium.

NEW POLICIES

A new policy may be added to an existing account or a new account may be created. If you paid the down payment to your agent, the payment may not be shown on your first billing statement. Please check with your agent or access your policy on our Website at www.ciginsurance.com to see if your payment has been posted after the billing statement was printed.

RENEWAL POLICIES*

Renewals are billed 20 days in advance of the renewal date. Personal Automobile policies are billed in five (5) equal installments with all annual property and commercial policies billed in eleven (11) equal installments. No scheduled installments are due in the final month of the policy term.

EXCESS PAYMENTS

To avoid service charges, you may pay multiple installments at any time. Amounts paid in excess of the monthly minimum due will be applied to the next month's installment. Subsequent bills will not be mailed until the credit amount has been used. If the account is paid in full and a refund is due, it will be made to the policy client. However, if the excess amount is less than $5.00, the credit will remain on the account.

ENDORSEMENTS

Any endorsement transactions resulting in a change of premium will be reflected on the next account statement. **We do not adjust the current amount due when the installment has already been billed.**

ADDITIONAL FEES

- A Late Fee of $20.00 will be assessed on any account on which payments are not made by the due date.
- A charge of $35.00 will be assessed for insufficient funds or bank-returned checks. This may result in cancellation of the account.
- A $15.00 Reinstatement Fee will be assessed to any account canceled for non-payment which has underwriter approval to reinstate.

Fees are fully earned on policies canceled for non-payment of premium.

CANCELLATION FOR NON-PAYMENT

If your account is canceled for non-payment of premium due and not reinstated in accordance with the terms outlined below, all policies on the account will be canceled. All earned premiums will be collected for policies on the account prior to refunding any credit to the account holder. (When an account cancels for non-payment, all policies on the account require approval for reinstatement.) **If an Underwriting Cancellation Notice is pending for a policy on an account, it will supersede the Account Notice of Cancellation for Non-Payment.**

REINSTATEMENTS

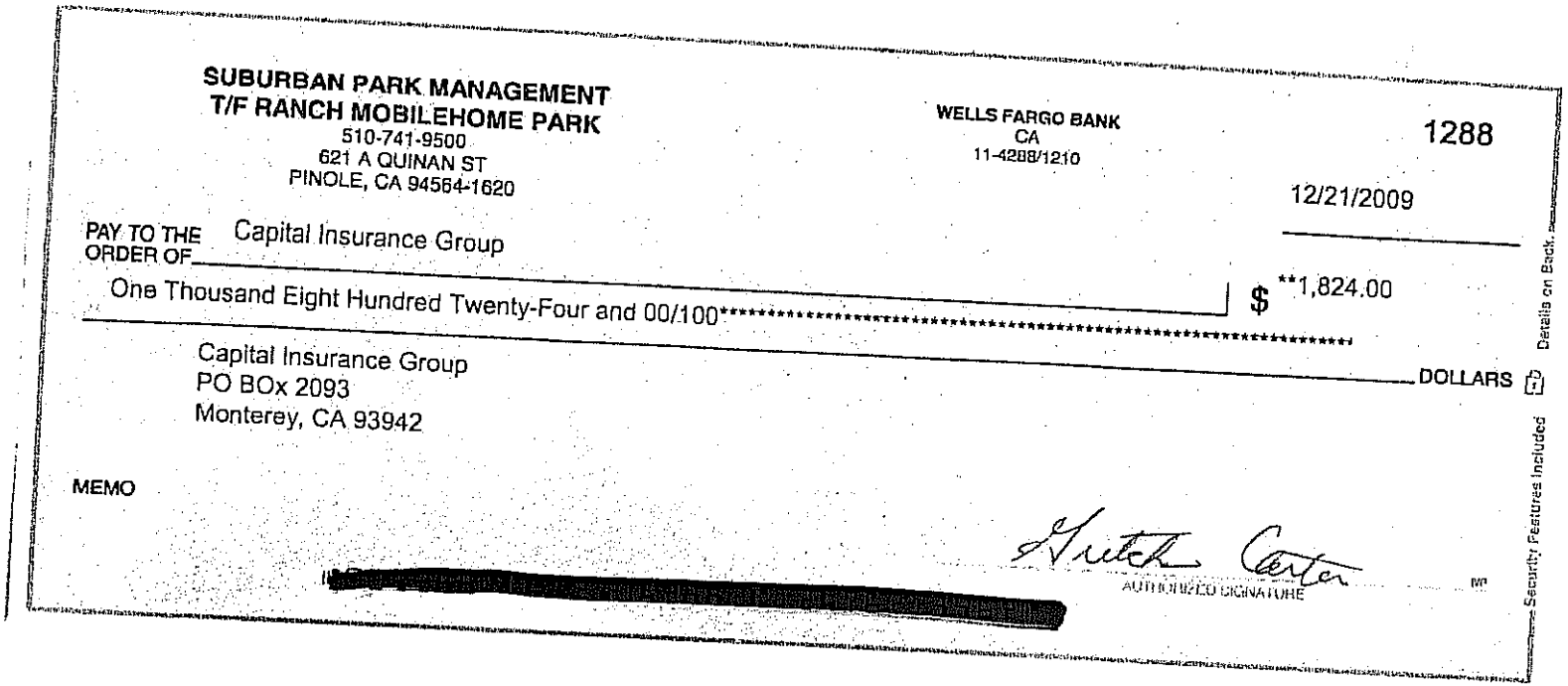
In order to reinstate an account a written request from your servicing agent must be submitted within ten (10) days of the cancellation effective date. An account will only be reinstated with underwriting approval, enough funds to bring the account current and all requested underwriting documentation. It is at the underwriters' discretion to reinstate one or all policies on the account.

COMBINING ACCOUNTS

You can combine multiple policies onto a single monthly billing statement with one monthly service fee of $6.00. Again, the $6.00 service fee is waived if you pay by monthly recurring EFT. To combine your policies, please contact your agent.

CIG WEBSITE

Our CIG Website can be used to look up your account to see when your next installment is due and when we processed your payments. If you have any billing questions, our website, www.ciginsurance.com, provides you with a quick and easy way to find the answers.



SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1288

12/21/2009

PAY TO THE ORDER OF Capital Insurance Group

$ **1,824.00

One Thousand Eight Hundred Twenty-Four and 00/100********** DOLLARS

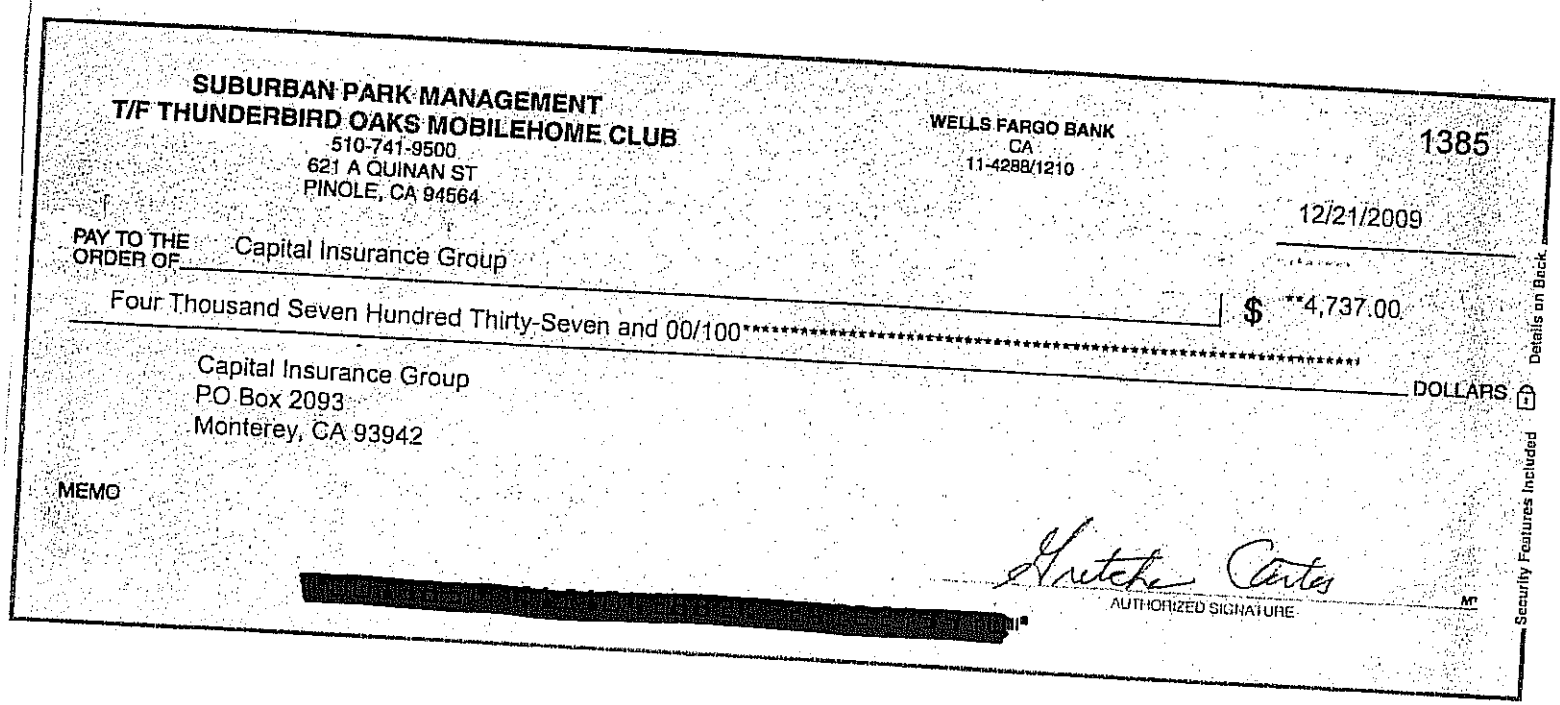
Capital Insurance Group
PO BOx 2093
Monterey, CA 93942

MEMO

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1385

12/21/2009

PAY TO THE ORDER OF Capital Insurance Group

$ **4,737.00

Four Thousand Seven Hundred Thirty-Seven and 00/100********** DOLLARS

Capital Insurance Group
PO Box 2093
Monterey, CA 93942

MEMO

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

TBO 0883

CTO 01093

CAPITAL INSURANCE GROUP

Customer Service: (800) 682-9255

Print Date: 01/13/2009
Due Date: 01/31/2009

Account Bill Statement

AVMGH Ltd., A Nevada Limited Partnership DBA: per
c/o Richard Faulkner
2501 Thunderbird Dr
Thousand Oaks, CA 91362-3241

Servicing Agency: 63000

California Southwestern Insurance Agency
Telephone: (800) 848-5882

Account Summary

Account No. 0-CIG-0-220938

Previous Account Balance:	$	0.00
Endorsement(s):		1,748.00
Renewal(s):		7,728.00
New Balance as of: 01/10/2009	$	9,476.00

Effective Date	Policy #		Current-Month Activity	Minimum Amount Due
California Capital Insurance Company Policies				
01/01/2009	18-BAA-1-1393487	Commercial Auto	AVMGH LTD., A NEVADA LIMITED PARTNERSHIP 1/2 each	$1,748.00
01/01/2009	18-CMA-1-1393487	Manual	AVMGH LTD, A NEVADA LIMITED PARTNERSHIP 200 S. CONEJO SCHOOL RD. THOUSAND OAKS 2193 LOS FELIZ DR. THOUSAND OAKS	$6,661.00
01/01/2009	18-CUL-1-1393487	Commercial Umbrella	AVMGH Ltd., A Nevada Limited Partnership DBA: per BE17A	$1,067.00

Account Announcement(s):

For your convenience, Credit Card Payments (VISA or MASTERCARD) can be made utilizing our secure "Pay My Bill" feature posted on our website at www.ciginsurance.com.

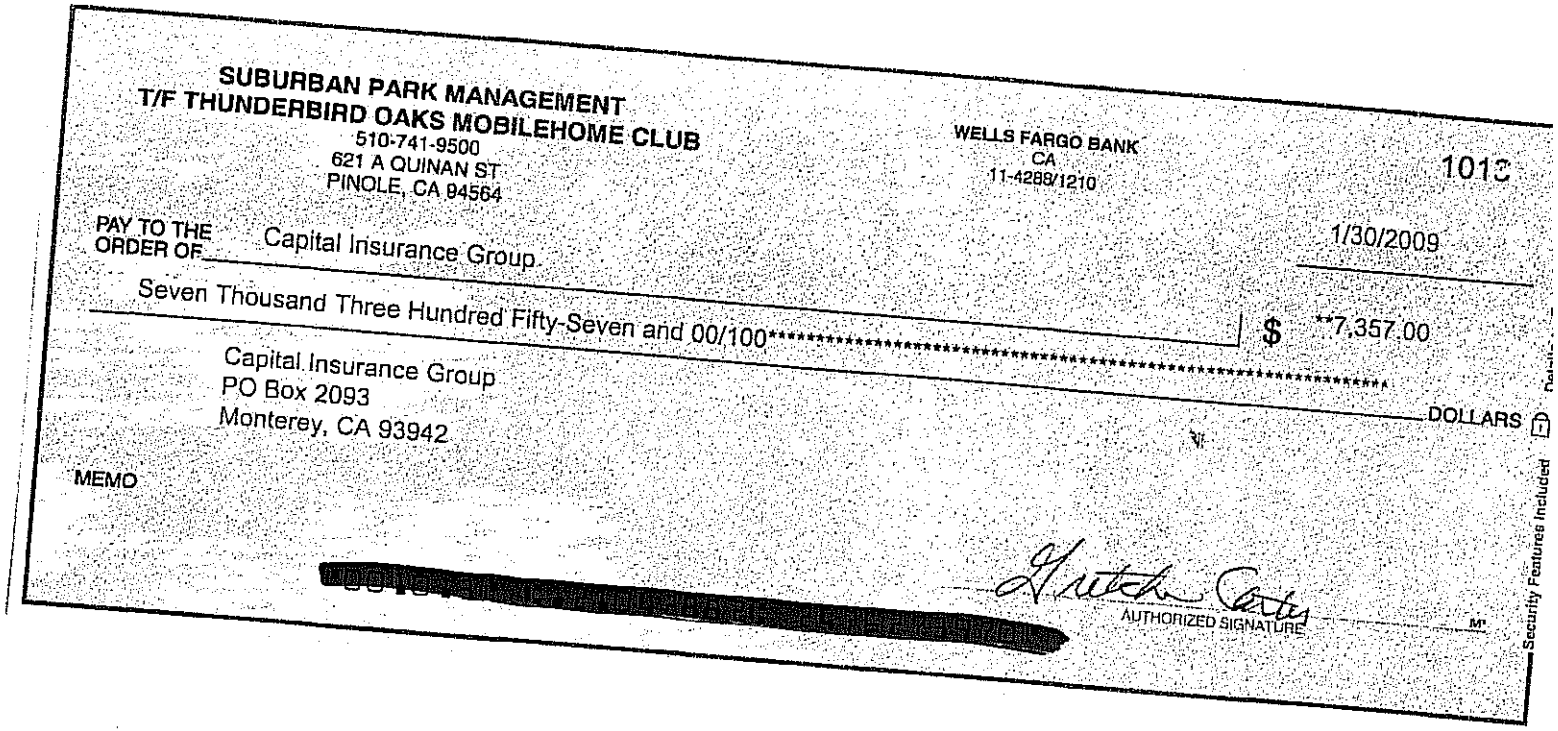
Save time and money by utilizing our Electronic Funds Transfer payment option (EFT), eliminating monthly service fee charges. Contact CIG at (877) 200-4220 to set up your account now.

CIG's website provides you with quick and easy access to review your Account Bill Status - Simply go to www.ciginsurance.com.

Sub-Total:	$9,476.00
Service Charge:	0.00
Minimum Amount Due:	$9,476.00

TBO 0884

CTO 01094



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1013

1/30/2009

PAY TO THE ORDER OF Capital Insurance Group

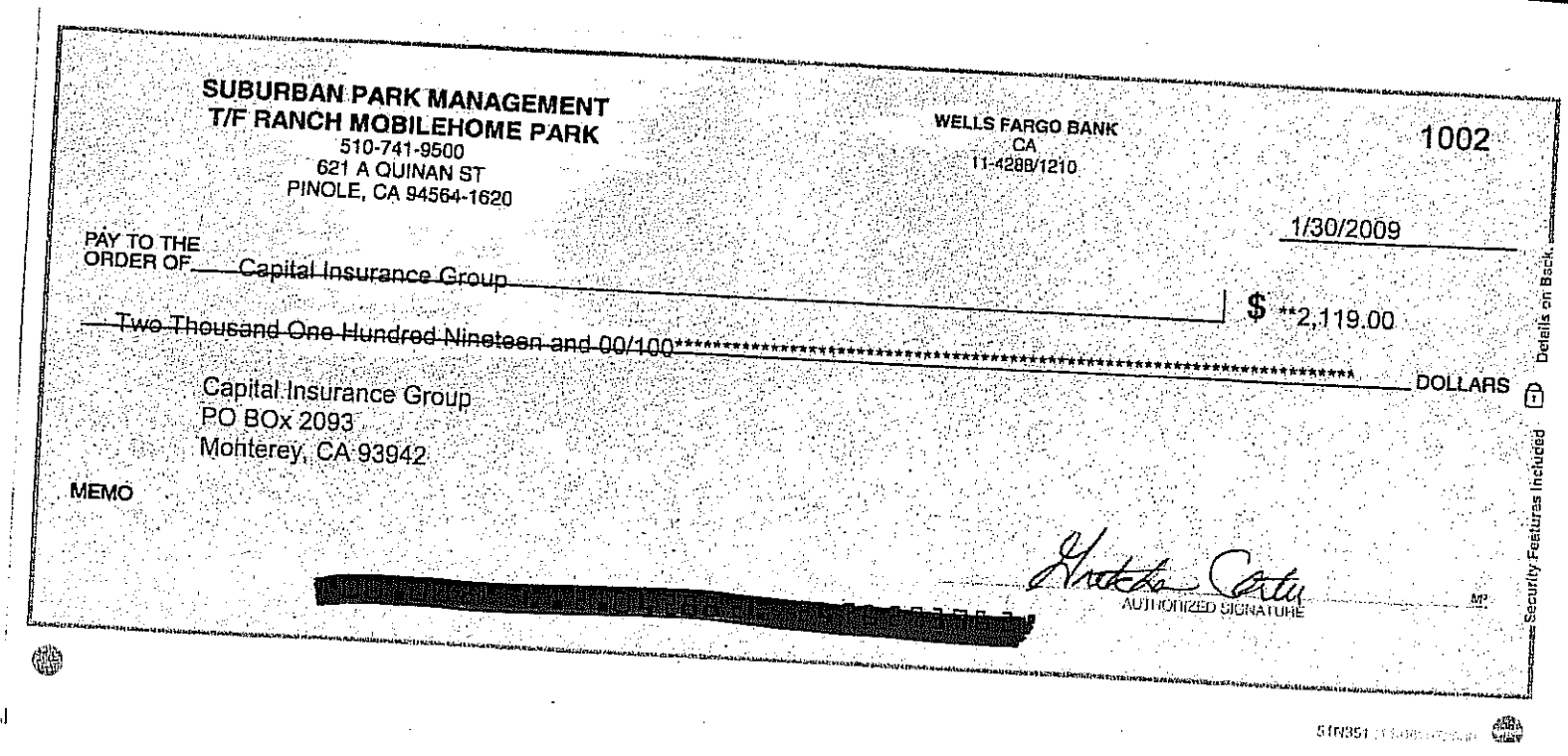
Seven Thousand Three Hundred Fifty-Seven and 00/100********** $ **7,357.00 DOLLARS

Capital Insurance Group
PO Box 2093
Monterey, CA 93942

MEMO

AUTHORIZED SIGNATURE

Security Features Included



SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1002

1/30/2009

PAY TO THE ORDER OF Capital Insurance Group

Two Thousand One Hundred Nineteen and 00/100********** $ **2,119.00 DOLLARS

Capital Insurance Group
PO BOx 2093
Monterey, CA 93942

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

California Southwestern Insurance Agency

To:	Gretchen-Surban Park Mgmt	*From:*	Sarah Mathis
Fax Number:	(510)741-9595	*Subject:*	Hohn Family Parks
Date:	January 30, 2009	*Pages:*	2
Time:	4:54:50 PM		

Note:

Here is the premium breakdown per location:

There is only one auto, so if it is shared between both parks, just devide the premium in half:

Auto Premium - $1,748.00 – all TBO $1,748
$874.00 for Thunderbird
$874.00 for Ranch

Commercial Package Policy - $6,661.00
$4,815.00 for Thunderbird
$1,846.00 for Ranch

Excess Liability Policy - $1,067.00
$794.00 for Thunderbird
$273.00 for Ranch

If you need anything else, please call me on Monday. Have a good weekend.

Sarah Mathis
California Southwestern Insurance Agency
21 Orchard

$ 7357 - TBO
$ 2119 - Ranch
9476

Lake Forest, Ca. 92630
License Number: 0443354
Direct Line (949) 472-6570
Email: smathis@csia-ins.com

WORKERS COMPENSATION AND EMPLOYERS LIABILITY
INSURANCE POLICY

Preferred Employers
INSURANCE COMPANY

Billing Statement

Golden = 3,437.12 32%
Villa = 3,759.35 35%
Oaks = 3,007.48 28%
Rand 537.05 5%

Date: 07/01/09
Policy Number: WHN116542-7
Policy Period: 07/01/09 - 07/01/10
Producer: Pan American Ins. Agency - Salinas

THUNDERBIRD OAKS MOBILE HOME PARK
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE, CA 94564

CUSTOMER SERVICE
For billing questions: (888) 472-9001
To make a payment by phone: (800) 439-8741
To pay online: www.preferredworkcomp.com

This section reflects the bill for your Workers Compensation Insurance Policy.
The current premium due for this policy is: $ 10,741.00 as detailed below.

Transaction	From	To	Premium Due	Due Date
CA OSHF ASSESSMENT	07/01/09	07/01/10	37.00	07/21/09
CA FRAUD SURCHARGE	07/01/09	07/01/10	123.00	07/21/09
CA WCARF ASSESSMENT	07/01/09	07/01/10	424.00	07/21/09
CA INSURANCE GUARANTEE ASSOC.	07/01/09	07/01/10	629.00	07/21/09
CA UEBT ASSESSMENT	07/01/09	07/01/10	70.00	07/21/09
CA SIBT ASSESSMENT	07/01/09	07/01/10	26.00	07/21/09
RENEWAL DEPOSIT	07/01/09	07/01/10	9,432.00	07/21/09

TOTAL: **$10,741.00**

Do not include correspondence with payment

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

1218

WELLS FARGO BANK
CA
11-4288/1210

7/20/2009

Details on Back

Security Features Included

$ **3,007.48

PAY TO THE ORDER OF Preferred Employers Insurance Company

DOLLARS

Three Thousand Seven and 48/100**********

Preferred Employers Insurance Company
File 55624
Los Angeles, CA 90074-5624

MEMO

AUTHORIZED SIGNATURE

TBO 0890

CTO 01100

MAC:A0357-030

TBO

WELLS FARGO

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	8/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1397

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 07/20/2009

Customer Service
Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

PAYMENT INFORMATION	
Current Principal Due	6,092.45
Current Interest Due	8,144.02
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION	
Current Principal Balance	1,597,562.17
Current Interest Rate	5.92000
Days in Billing Cycle	31
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS	
Interest Paid YTD	56,559.56
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Payment Due Date	8/01/2009
A late charge of	711.82
will be assessed if	
payment is not received by:	8/05/2009

Important Messages

TRANSACTIONS

TRAN DATE DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
BEGINNING BALANCES:		1,603,886.14			
03JUL09 PAYMENT REC'D	14,236.47	6,323.97-	7,912.50		
ENDING BALANCES:		1,597,562.17			

** Please see the back of this statement for important additional information.

TBO 0891

For Inquiries, Contact 1-800-986-9711

CTO 01101

CONTACT INFORMATION

For questions, please call: 1-800-986-9711

Send payments to:	Wells Fargo Commercial Mortgage Dept. 8778 Los Angeles, CA 90084-8778
Send overnight payments to*:	Wells Fargo Lockbox-E2001-049 Ref: Wells Fargo Commercial Mortgage-Dept 8778 3440 Flair Drive El Monte, CA 91731
Send other correspondence to:	Wells Fargo Commercial Mortgage 1320 Willow Pass Road, Suite 300 Concord, CA 94520

*Overnight payments must be received by 10:00 am PST for same day processing.

MAC:A0357-030

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	7/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1398

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$ _____
ADDITIONAL PRINCIPAL	$ _____
ADDITIONAL ESCROW	$ _____
LATE CHARGE	$ _____
TOTAL	$ _____

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,323.97
Current Interest Due	7,912.50
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,603,886.14
Current Interest Rate	5.92000
Days in Billing Cycle	30
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	48,647.06
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 06/19/2009

Customer Service

Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	7/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	7/06/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,609,915.62			
03JUN09	PAYMENT REC'D	14,236.47	6,029.48-	8,206.99		
	ENDING BALANCES:		1,603,886.14			

** Please see the back of this statement for important additional information.

TBO 0893

For Inquiries, Contact 1-800-986-9711

CTO 01103

MAC:A0357-030

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

TBO

WELLS FARGO

Loan Number	Date Payment Due
31-0901022	6/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1399

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,029.48
Current Interest Due	8,206.99
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,609,915.62
Current Interest Rate	5.92000
Days in Billing Cycle	31
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	40,440.07
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 05/20/2009

Customer Service

Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	6/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	6/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,616,178.94			
04MAY09	PAYMENT REC'D	14,236.47	6,263.32-	7,973.15		
	ENDING BALANCES:		1,609,915.62			

** Please see the back of this statement for important additional information.

TBO 0894

CTO 01104

For Inquiries, Contact 1-800-986-9711

MAC:A0357-030

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

TBD

Loan Number	Date Payment Due
31-0901022	5/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1404

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,263.32
Current Interest Due	7,973.15
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,616,178.94
Current Interest Rate	5.92000
Days in Billing Cycle	30
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	32,466.92
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 04/20/2009

Customer Service

Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	5/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	5/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,622,146.07			
03APR09	PAYMENT REC'D	14,236.47	5,967.13-	8,269.34		
	ENDING BALANCES:		1,616,178.94			

** Please see the back of this statement for important additional information.

TBO 0895

MAC:A0357-030
MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	3/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

1404

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,736.37
Current Interest Due	7,500.10
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,628,882.44
Current Interest Rate	5.92000
Days in Billing Cycle	28
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	18,697.48
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 02/20/2009

Customer Service
Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	3/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	3/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,634,785.14			
01FEB09	PAYMENT REC'D	14,236.47	5,902.70-	8,333.77		
	ENDING BALANCES:		1,628,882.44			

** Please see the back of this statement for important additional information.

For Inquiries, Contact 1-800-986-9711

TBO 0896

RECEIVED 03/09/2009 09:12 15107419595 SUBURBAN PARK MGMT CTO 01106

MAC:A0357-030
MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	3/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1404

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,736.37
Current Interest Due	7,500.10
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,628,882.44
Current Interest Rate	5.92000
Days in Billing Cycle	28
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	16,697.48
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 02/20/2009

Customer Service
Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	3/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	3/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,634,785.14			
01FEB09	PAYMENT REC'D	14,236.47	5,902.70-	8,333.77		
	ENDING BALANCES:		1,628,882.44			

TBO

** Please see the back of this statement for important additional information.

MAC:A0357-030

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	2/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1400

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 01/20/2009

Customer Service
Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

PAYMENT INFORMATION

Current Principal Due	5,902.70
Current Interest Due	8,333.77
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,634,785.14
Current Interest Rate	5.92000
Days in Billing Cycle	31
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	8,363.71
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Payment Due Date	2/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	2/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,640,657.90			
01JAN09	PAYMENT REC'D	14,236.47	5,872.76-	8,363.71		
	ENDING BALANCES:		1,634,785.14			

** Please see the back of this statement for important additional information.

TBO 0898

CTO 01108

For Inquiries, Contact 1-800-986-9711

PAID 2-1 2009

MAC:A0357-030

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	2/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1406

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	5,902.70
Current Interest Due	8,333.77
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,634,785.14
Current Interest Rate	5.92000
Days in Billing Cycle	31
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	8,363.71
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 01/20/2009

Customer Service
Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	2/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	2/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,640,657.90			
01JAN09	PAYMENT REC'D	14,236.47	5,872.76-	8,363.71		
	ENDING BALANCES:		1,634,785.14			

for Dabbi
Upshaw

** Please see the back of this statement for important additional information.

TBO 0899

CTO 01109

MAC:A0357-030

MONTHLY STATEMENT -
IS FOR YOUR RECO[illegible]S ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	11/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1376

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,187.43
Current Interest Due	8,049.04
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,578,930.78
Current Interest Rate	5.92000
Days in Billing Cycle	31
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	80,637.58
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 10/20/2009

Customer Service

Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	11/01/2009
A late charge of	711.82
will be assessed if	
payment is not received by:	11/05/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,585,346.21			
05OCT09	PAYMENT REC'D	14,236.47	6,415.43-	7,821.04		
	ENDING BALANCES:		1,578,930.78			

** Please see the back of this statement for important additional information.

TBO 0900

CTO 01110

For Inquiries, Contact 1-800-986-9711

MAC:A0357-030

MONTHLY STATEMENT

IS FOR YOUR RECORDS ONLY

THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	9/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

1400

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 08/20/2009

Customer Service

Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	9/01/2009
A late charge of	711.82
will be assessed if	
payment is not received by:	9/08/2009

Important Messages

PAYMENT INFORMATION

Current Principal Due	6,123.51
Current Interest Due	8,112.96
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,591,469.72
Current Interest Rate	5.92000
Days in Billing Cycle	31
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	55,762.66

YEAR TO DATE AMOUNTS

Interest Paid YTD	64,703.58
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,597,562.17			
03AUG09	PAYMENT REC'D	14,236.47	6,092.45-	8,144.02		
13AUG09	RESERVE DEPOSIT	55,762.66			55,762.66	
	ENDING BALANCES:		1,591,469.72		55,762.66	

** Please see the back of this statement for important additional information.

TBO 0901

For Inquiries, Contact 1-800-986-9711

C-TBO0901111

MAC:A0357-030

MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	10/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1386

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 09/18/2009

Customer Service
Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	10/01/2009
A late charge of	711.82
will be assessed if	
payment is not received by:	10/05/2009

Important Messages

PAYMENT INFORMATION

Current Principal Due	6,415.43
Current Interest Due	7,821.04
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,585,346.21
Current Interest Rate	5.92000
Days in Billing Cycle	30
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	72,816.54
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,591,469.72		55,762.66	
24AUG09	CMS MISCELLANEOUS	50,186.39				
24AUG09	RESERVE DEBIT	50,186.39			50,186.39-	
24AUG09	MISC EXPENSE	50,186.39				
03SEP09	PAYMENT REC'D	14,236.47	6,123.51-	8,112.96		
09SEP09	CMS MISCELLANEOUS	5,576.27				
09SEP09	RESERVE DEBIT	5,576.27			5,576.27-	
09SEP09	MISC EXPENSE	5,576.27				
	ENDING BALANCES:		1,585,346.21			

** Please see the back of this statement for important additional information.

TBO 0902

CTO 01112

For Inquiries, Contact 1-800-986-9711

MAC:A0357-030
MONTHLY STATEMENT
IS FOR YOUR RECORDS ONLY
THIS IS NOT A BILL - PLEASE DO NOT PAY

Loan Number	Date Payment Due
31-0901022	12/01/2009

Past Due Amount	Current Amount Due	Total Payment Due
	14,236.47	14,236.47

AVMGH LTD, A NVLP
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

1366

PLEASE COMPLETE THIS SECTION IF MAKING OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	$
ADDITIONAL PRINCIPAL	$
ADDITIONAL ESCROW	$
LATE CHARGE	$
TOTAL	$

WELLS FARGO BANK

DETACH AND RETURN COUPON WITH PAYMENT

Loan Number 31-0901022

PAYMENT INFORMATION

Current Principal Due	6,477.60
Current Interest Due	7,758.87
Current Tax Escrow Due	.00
Current Property Insurance Due	.00
Current Reserves Due	.00
Current MIP Due	.00
Current Misc. Escrow Due	.00
Late Charge From Last Month	.00
Default Interest Due	.00
Current Misc. Amount Due	.00
Past Due Amount	.00
TOTAL PAYMENT DUE	14,236.47

LOAN INFORMATION

Current Principal Balance	1,572,743.35
Current Interest Rate	5.92000
Days in Billing Cycle	30
Tax Escrow Balance	.00
Property Ins. Escrow Balance	.00
Other Escrow Balance	.00

YEAR TO DATE AMOUNTS

Interest Paid YTD	88,686.62
Taxes Disbursed YTD	.00
Property Ins. Disbursed YTD	.00
Other Escrow Disbursed YTD	.00

Property Address 200 CONEJO SCHOOL RD THO OAKS CA 91362

Statement Date 11/20/2009

Customer Service

Online Website:
https://wellsoffice.wellsfargo.com/portal/signon
Not signed up for online access?
Please call our Customer Service number below.

Telephone: (800) 986-9711
(6am-5pm Mon-Fri Pacific Time)

Payment Due Date	12/01/2009
A late charge of	711.82
will be assessed if payment is not received by:	12/07/2009

Important Messages

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		1,578,930.78			
03NOV09	PAYMENT REC'D	14,236.47	6,187.43-	8,049.04		
	ENDING BALANCES:		1,572,743.35			

** Please see the back of this statement for important additional information.

TBO 0903

For Inquiries, Contact 1-800-986-9711

CTO 01113

National Credit Report

TBO 0904

CTO 01114

CALL DATE	CALLER	CONSUMER NAME	TYPE	DESCRIPTION	DISC. AMT.
08/24/09	PAT 158	LOEB, E.	F	CR/UD	10.95

1282
9/24

INVOICE NO. 324319		SUB-TOTAL	10.95
THUNDERBIRD OAKS MHP		LESS DISCOUNT	0.00
		INVOICE AMOUNT	10.95
CUSTOMER ID. 2S77TO		TOTAL AMT.DUE	10.95

NATIONAL CREDIT REPORTING • *6830 Via Del Oro, Suite 105 • San Jose, CA 95119 • (800) 441-1661 • FAX (800) 819-0055*

CALL DATE	CALLER	CONSUMER NAME	TYPE	DESCRIPTION	DISC. AMT.
07/29/09	PAT 45	JOHNSON, B.	F	CR/UD	10.95
07/29/09	PAT 45	MARTIN, S.	F	CR/UD	10.95

1247
8/20

TBO

INVOICE NO. 322829
THUNDERBIRD OAKS MHP

CUSTOMER ID. 2S77TO

SUB-TOTAL	21.90
LESS DISCOUNT	0.00
INVOICE AMOUNT	21.90
TOTAL AMT.DUE	21.90

NATIONAL CREDIT REPORTING • *6830 Via Del Oro, Suite 105 • San Jose, CA 95119 • (800) 441-1661 • FAX (800) 819-0055*

CALL DATE	CALLER	CONSUMER NAME	TYPE	DESCRIPTION	DISC. AMT.
03/05/09	PAT 8	DAY, J.	F	CR/UD	10.95

1106 d/14

INVOICE NO.	316825	SUB-TOTAL	10.95
THUNDERBIRD OAKS MHP		LESS DISCOUNT	0.00
		INVOICE AMOUNT	10.95
CUSTOMER ID.	2S77TO	TOTAL AMT.DUE	10.95

NATIONAL CREDIT REPORTING • *6830 Via Del Oro, Suite 105 • San Jose, CA 95119 • (800) 441-1661 • FAX (800) 819-0055*

CALL DATE	CALLER	CONSUMER NAME	TYPE	DESCRIPTION	DISC. AMT.
04/07/09	PAT 49	AURAND, M.	F	CR/UD	10.95
04/07/09	PAT 58	SEIBLY, B.	F	CR/UD	10.95
04/07/09	PAT 58	SEIBLY, F.	F	CR/UD	10.95
04/07/09	PAT 66	REES, D.	F	CR/UD	10.95
04/15/09	GRET EMP	TINOCO, D.	F	CR/UD	10.95

1153
5/24

INVOICE NO. 318315
THUNDERBIRD OAKS MHP

CUSTOMER ID. 2S77TO

SUB-TOTAL	54.75
LESS DISCOUNT	0.00
INVOICE AMOUNT	54.75
TOTAL AMT.DUE	54.75

NATIONAL CREDIT REPORTING • *6830 Via Del Oro, Suite 105 • San Jose, CA 95119 • (800) 441-1661 • FAX (800) 819-0055*

CALL DATE	CALLER	CONSUMER NAME	TYPE	DESCRIPTION	DISC. AMT.
02/27/09	JOSEPNE	GOMEZ, R.	F	CR/UD	10.40

1082
3/20

INVOICE NO.	316086	SUB-TOTAL	10.95
THUNDERBIRD OAKS MHP		LESS DISCOUNT	0.55
		INVOICE AMOUNT	10.40
CUSTOMER ID.	2S77TO	TOTAL AMT.DUE	10.40

NATIONAL CREDIT REPORTING • 6830 Via Del Oro, Suite 105 • San Jose, CA 95119 • (800) 441-1661 • FAX (800) 819-0055

OFFICE DEPOT

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	101.73	Closing Date		10/22/09		
Payments	-$	101.73	Next Closing Date		11/20/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		11/16/09	ACCOUNTS PAYABLE	
Purchases	+$	0.00				621 A QUINAN ST	
Debits	+$	0.00	Current Due	$	0.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	Past Due Amount	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	Minimum Payment Due	=$	0.00	Credit Available	$ 1,000
New Balance	=$	0.00					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description	Amount
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
OCT 16	PAYMENT - REF # P9194009309HAZ87Z	101.73-

This account is subject to the Alternate Balance Subject to Finance Charge Calculation Method. See back for details.

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

Make checks payable to: OFFICE DEPOT CREDIT PLAN Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Payment Due	Amount of Enclosed Payment
11/16/09	$ 0.00	$ 0.00	$

FOR PROPER CREDIT, PLEASE WRITE 6011 5661 8674 1306 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Dept. 56 - 6186741306
OFFICE DEPOT CREDIT PLAN
PO BOX 689020
DES MOINES IA 50368-9020

Make Address Changes Below

THUNDERBIRD OAKS MBL COMM
ACCOUNTS PAYABLE
621 A OUINAN ST
PINOLE, CA 94564-1620

0009544
B
XOCR

60115661867413060000000000000000000000

TBO 0911

CTO 01121

Information About Your Account.

Grace Period on Purchases. You can avoid periodic finance charges on purchases, but not on cash advances. This is called a grace period on purchases. The grace period is at least 20 days. To get the grace period on purchases, pay the following amounts by the due date every billing period: the New Balance (subject to the Promotional Balance Exceptions), plus the minimum monthly payments required for your No Interest and 0% balances. If you do not, you will not get a grace period unless you pay those amounts by the due date for two billing periods in a row. The two Promotional Balance Exceptinns are: (1) You do not have to pay any No Interest or 0% balances that do not expire by the Next Closing Date shown on the billing statement. (2) You can pay any No Interest or 0% balances that do expire by the Next Closing Date shown on the statement by the later of the promotion's expiration date or the statement's payment due date.

In addition, certain promotional offers may take away the grace period on purchases. Other promotional offers, in addition to No Interest and 0% offers, may also allow you to have a grace period on purchases without having to pay all or a portion of the promotional balance by the due date. If either is the case, the promotional offer will describe what happens.

Balance Subject to Finance Charge. We calculate periodic finance charges separately for each balance. Balances include regular purchases, regular cash advances, and different promotional balances.

To get a daily balance, we start with the balance as of the end of the previous day. We add any new charges. We then subtract any new credits or payments and make other adjustments. A credit balance is treated as a balance of zero. If the rate on a balance is a daily rate we include in the daily balance any periodic finance charge on the previous day's balance. (This results in daily compounding of finance charges.)

If the rate on a balance is a daily rate we use an average daily balance method (including new transactions). We figure the periodic finance charge by multiplying the daily balance by its daily periodic rate. We do this for each day in the billing period. The Balance Subject to Finance Charge is the average of the daily balances during the billing period. If you multiply this figure for each balance by its daily periodic rate and by the number of days in the billing period, the result is the total periodic finance charge on that balance. Rounding may cause a small difference.

Alternate Balance Subject to Finance Charge Calculation Method. If the front of your statement has a message stating this account is subject to the Alternate Balance Subject to Finance Charge Calculation Method we use a two-cycle average daily balance method (including new transactions) for purchases and an average daily balance method (including new transactions) for cash advances. If your account is subject to a daily periodic rate we figure the periodic finance charge by multiplying the daily balance by its daily periodic rate. We do this for each day in the billing period. In addition, for each purchase balance, we multiply the daily balance for each day of the previous billing period by its daily periodic rate. If your account is subject to a daily periodic rate we figure the periodic finance charge by multiplying each Balance Subject to Finance Charge by its monthly periodic rate. In addition, we multiply the Balance Subject to Finance Charge for each purchase balance for the previous billing period by its monthly periodic rate. Whether your account is subject to a daily or a monthly rate, for each balance, we add up all the daily balances for the billing period and divide by the number of days in the billing period. This gives us the Balance Subject to Finance Charge for that balance for that billing period. We do not calculate periodic finance charges for the previous billing period if your account was credited for the full New Balance, plus the minimum monthly payments required for your No Interest and 0% balances, on your previous billing statement by that statement's payment due date (subject to the Promotional Balance Exceptions described above in the Grace Period on Purchases) or a periodic finance charge was already billed on that balance. If your account is subject to a daily periodic rate, for each cash advance balance, multiply the Balance Subject to Finance Charge by the number of days in the billing period and by the applicable daily periodic rate. The result is the periodic finance charges for that balance. For each purchase balance, multiply the Balance Subject to Finance Charge for the current billing period by its daily periodic rate and by the number of days in the billing period. Then do the same thing for the Balance Subject to Finance Charge for the previous billing period (if there is one) using the daily periodic rate and number of days in that billing period. Add the two results and you will have the total periodic finance charge for that balance. Rounding may cause a small difference.

Notify Us in Case of Errors or Questions About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the Billing Errors address on this statement as soon as possible. We must hear from you in writing no later than 60 days after we send you the first bill on which the error or problem appeared. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

Important Payment Instructions.

Crediting Payments. We must receive your payment in proper form at our processing facility by 5 p.m. local time there. If we do, it will be credited as of that day. A payment received at the processing facility in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or is not sent to the correct address. The correct address for a payment sent by regular mail is the address listed on the return envelope or on the front of the payment coupon. A payment made in-store is not sent to the correct address. The correct address for a payment sent by courier or express mail is the Express Payments Address shown below.

Proper Form. For a payment sent by mail or courier to be in proper form, you must:

- **Enclose** a valid check or money order. No cash, gift cards, or foreign currency please.
- **Include** your name and account number on the front of your check or money order.

If you send an eligible check with this payment coupon, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

Copy Fee. We charge $5 for each copy of a billing statement that dates back 3 months or more. We add the fee to the regular revolve credit plan balance. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

Payment Options Other Than Regular Mail.

- **Online Payments.** Visit www.officedepot.accountonline.com and sign up for online payments. Enrollment may take a few days. If we receive your request to make an online payment by 5 p.m. Eastern time, we will credit your payment as of that day. If we receive your request to make an online payment after that time, we will credit your payment as of the next day. For security reasons, you may be unable to pay your entire New Balance with your first online payment.
- **Pay by Phone Service.** You may use this service any time to make a payment by phone. You will be charged $14.95 to use this service. Call by 5 p.m. Eastern time to have your payment credited as of that day. If you call after that time, your payment will be credited as of the next day. We may process your payment electronically after we verify your identity.
- **Express Payments.** You can send payment by courier or express mail to the Express Payments Address: Customer Service Center, Dept. CCS 911, 4740 121st Street, Urbandale, IA 50323. Payment must be received in proper form at the proper address by 5 p.m. Central time to be credited as of that day. All payments received in proper form at the proper address after that time will be credited as of the next day.

Report a Lost or Stolen Card Immediately. You may call Customer Service 24 hours a day, 7 days a week.

Account issued by Citibank (South Dakota), N.A.

Office Depot CRC 560400 Rev. 06/09

Office DEPOT®

TBO 0912

CTO 01122

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	53.02	Closing Date		09/22/09		
Payments	-$	53.02	Next Closing Date		10/22/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		10/17/09	ACCOUNTS PAYABLE	
Purchases	+$	101.73				621 A QUINAN ST	
Debits	+$	0.00	Current Due	$	25.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	Past Due Amount	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	Minimum Payment Due	=$	25.00	Credit Available	$ 898
New Balance	=$	101.73					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
SEP 4	PO	00008862	009090400206 CA	101.73
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS				
SEP 7	PAYMENT - REF # P9194007S09LA9GVG			53.02-

This account is subject to the Alternate Balance Subject to Finance Charge Calculation Method. See back for details.

1304
10/13

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	32	20.80	0.00	.05698	29	20.80

OFFICE DEPOT CREDIT PLAN
DEPT.56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COMM
621 A QUINAN ST

Office DEPOT.

Payment Due Date: 10/17/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:

886:THOUSAND OAKS CA
25 EAST HILLCREST DR
THOUSAND OAKS CA 91360

INVOICE:
9090400206261

AMOUNT DUE: 101.73
INVOICE DATE: 09/04 /09

Store: 156110886

TONER,TN-330,BLACK	692005	2 EA	46.99	93.98

SUBTOTAL	93.98
TAX	7.75
SHIPPING	0.00
TOTAL	101.73

Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-779-7425

TBO 0914

CTO 01124

 OD 7 D 150000000

Office DEPOT

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	101.73	Closing Date		08/21/09
Payments	-$	101.73	Next Closing Date		09/22/09
Credits	-$	0.00	Payment Due Date		09/15/09
Purchases	+$	53.02			
Debits	+$	0.00	**Current Due**	$	25.00
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00
Late Fees	+$	0.00	**Minimum Payment Due**	=$	25.00
New Balance	=$	53.02			

THUNDERBIRD OAKS MBL COMM
ACCOUNTS PAYABLE
621 A QUINAN ST
PINOLE, CA 94564-1620

Credit Line	$	1,000
Credit Available	$	946

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
JUL 30	PO	00008862	009073000207 CA	53.02

PAYMENTS, CREDITS, FEES, and ADJUSTMENTS

AUG 13	PAYMENT - REF # P9194007209FX7LR7	101.73-

This account is subject to the Alternate Balance Subject to Finance Charge Calculation Method. See back for details.

1262
9/2

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	29	20.80	0.00	.05698	31	20.80

This Account Issu ... k (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

TBO 0915

CTO 01125

OFFICE DEPOT CREDIT PLAN
DEPT.56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COMM
621 A QUINAN ST

Office DEPOT.

Payment Due Date: 09/15/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:

886:THOUSAND OAKS CA
25 EAST HILLCREST DR
THOUSAND OAKS CA 91360

INVOICE:
907300020772 2

AMOUNT DUE: 53.02
INVOICE DATE: 07/30 /09

Store: 156110886

PAPER,COPY,8.5X11,104 B	348037	1 CA	34.99	34.99
PAD,ACCL,SHADED,NO DESC	407559	1 EA	6.49	6.49
TAPE,SCOTCH MAGIC,2PK,.	752611	2 PK	3.75	7.50

SUBTOTAL	48.98
TAX	4.04
SHIPPING	0.00
TOTAL	53.02

Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-779-7425

TBO 0916

CTO 01126

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	0.00	Closing Date		07/23/09		
Payments	-$	0.00	Next Closing Date		08/21/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		08/17/09	ACCOUNTS PAYABLE	
Purchases	+$	101.73				621 A OUINAN ST	
Debits	+$	0.00	**Current Due**	$	25.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	**Minimum Payment Due**	=$	25.00	Credit Available	$ 898
New Balance	=$	101.73					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
JUN 25	PO	TRN 0625	0886 020726 CA	101.73

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Thank You for shopping at Office Depot and for keeping your account current! We appreciate your business!
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

1232
B/10

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	31	20.80	0.00	.05698	32	20.80

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

TBO 0917

CTO 01127

OFFICE DEPOT CREDIT PLAN
DEPT.56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COMM
621 A QUINAN ST

Office DEPOT.

Payment Due Date: 08/17/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:

INVOICE:
886020726000

AMOUNT DUE: 101.73
INVOICE DATE: 06/25 /09

Store: 156110886

TONER,TN-330,BLACK	0692005	2	46.99	93.98

SUBTOTAL	93.98
TAX	7.75
SHIPPING	0.00
TOTAL	101.73

Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-779-7425

TBO 0919

CTO 01129

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	218.05	Closing Date		06/22/09		
Payments	-$	218.05	Next Closing Date		07/23/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		07/17/09	ACCOUNTS PAYABLE	
Purchases	+$	0.00				621 A QUINAN ST	
Debits	+$	0.00	**Current Due**	$	0.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	**Minimum Payment Due**	=$	0.00	Credit Available	$ 1,000
New Balance	=$	0.00					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location Description	Amount
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
JUN 13	PAYMENT - REF # P9194005509LVMGTQ	218.05-

PLEASE SEE THE ENCLOSED NOTICE OF CHANGE IN TERMS FOR IMPORTANT INFORMATION.

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

Make checks payable to: OFFICE DEPOT CREDIT PLAN Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Payment Due	Amount of Enclosed Payment
07/17/09	$ 0.00	$ 0.00	$

FOR PROPER CREDIT, PLEASE WRITE 6011 5661 8674 1306 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Dept.56 - 6186741306
OFFICE DEPOT CREDIT PLAN
PO BOX 689020
DES MOINES IA 50368-9020

Make Address Changes Below

THUNDERBIRD OAKS MBL COMM
ACCOUNTS PAYABLE 0008892
621 A QUINAN ST 79B
PINOLE, CA 94564-1620 XDCR

60115661867413060000000000000000000000

TBO 0920

CTO 01130

Office DEPOT

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	0.00	Closing Date		05/21/09		
Payments	-$	0.00	Next Closing Date		06/22/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		06/15/09	ACCOUNTS PAYABLE	
Purchases	+$	218.05				621 A QUINAN ST	
Debits	+$	0.00	**Current Due**	$	25.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	**Minimum Payment Due**	=$	25.00	Credit Available	$ 781
New Balance	=$	218.05					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
APR 27	PO	TRN 0427	0886 032577 CA	167.18
MAY 1	PO	TRN 0501	0886 020150 CA	50.87

1166
6/9

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	29	20.80	0.00	.00000	0	0.00

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

TBO 0921

CTO 01131

Remit To:
OFFICE DEPOT CREDIT PLAN
DEPT.56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

Bill To:
ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COMM
621 A QUINAN ST

Office DEPOT.

Payment Due Date: 06/15/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:

INVOICE:
886032577000

AMOUNT DUE: 167.18
INVOICE DATE: 04/27 /09

Store: 156110886

CALENDAR,DD,DSKPD,RV,22	0395425	1	4.29	4.29
ENVLP,#9,SEC,2WIN,24#,5	0633712	2	39.99	79.98
CALCULATOR,12 DIGIT,2 C	0577613	1	19.99	19.99
TAB,FILE,HGNG,3.5IN,25/	0345926	1	3.39	3.39
TAPE,TRANSPARENT,SCOTCH	0986872	1	7.99	7.99
STAMPS,POSTAGE,US,100/R	0415995	1	42.00	42.00

SUBTOTAL	157.64
TAX	9.54
SHIPPING	0.00
TOTAL	167.18

SHIP TO:

INVOICE:
886020150000

AMOUNT DUE: 50.87
INVOICE DATE: 05/01 /09

Store: 156110886

TONER,TN-330,BLACK	0692005	1	46.99	46.99

SUBTOTAL	46.99
TAX	3.88
SHIPPING	0.00
TOTAL	50.87

TBO 0922

CTO 01132

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	101.91	Closing Date		02/20/09		
Payments	-$	101.91	Next Closing Date		03/23/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		03/17/09	ACCOUNTS PAYABLE	
Purchases	+$	57.88				2501 THUNDERBIRD DR	
Debits	+$	0.00	**Current Due**	$	25.00	THOUSAND OAKS, CA 91362-3241	
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	**Minimum Payment Due**	=$	25.00	Credit Available	$ 942
New Balance	=$	57.88					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
JAN 28	PO	TRN 0128	0886 020171 CA	57.88
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS				
FEB 14	PAYMENT - REF # P9194001E09FGFY67			101.91-

TBO

1060
3/9

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	29	20.80	0.00	.05698	31	20.80

TBO 0923

CTO 01133

OFFICE DEPOT CREDIT PLAN
DEPT 56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

Bill To:
ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COMM
2501 THUNDERBIRD DR

9220

Office DEPOT

Payment Due Date: 03/17/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO

INVOICE:
886020171000

Store: 156110886

AMOUNT DUE: 57.88
INVOICE DATE: 01/28 /09

ENVELOPE,CASP,28LB,#93	0338840	1	16.99	16.99
BOOK,COMP,100SH,WD,9.75	0588268	2	0.99	1.98
PAPER,COPY,8.5X11,104 B	0348037	1	36.99	36.99

SUBTOTAL	53.96
TAX	3.91
SHIPPING	0.00
TOTAL	57.88

Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-

TBO 0924

CTO 01134

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	57.88	Closing Date		03/23/09		
Payments	-$	57.88	Next Closing Date		04/22/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		04/17/09	ACCOUNTS PAYABLE	
Purchases	+$	0.00				2501 THUNDERBIRD DR	
Debits	+$	0.00	**Current Due**	$	0.00	THOUSAND OAKS, CA 91362-3241	
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	**Minimum Payment Due**	=$	0.00	Credit Available	$ 1,000
New Balance	=$	0.00					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description	Amount
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
MAR 13	PAYMENT - REF # P9194002809J2Y5X1	57.88-

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

Make checks payable to: OFFICE DEPOT CREDIT PLAN Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Payment Due	Amount of Enclosed Payment
04/17/09	$ 0.00	$ 0.00	$

FOR PROPER CREDIT, PLEASE WRITE 6011 5661 8674 1306 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Dept.56 - 6186741306
OFFICE DEPOT CREDIT PLAN
PO BOX 689020
DES MOINES IA 50368-9020

Make Address Changes Below

THUNDERBIRD OAKS MBL COMM
ACCOUNTS PAYABLE 0010970
2501 THUNDERBIRD DR 9B
THOUSAND OAKS, CA 91362-3241 HOCR

60115661867413060000000000000000000000

TBO 0925

CTO 01135

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	0.00	Closing Date		01/22/09		
Payments	-$	0.00	Next Closing Date		02/20/09	THUNDERBIRD OAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		02/16/09	ACCOUNTS PAYABLE	
Purchases	+$	101.91				2501 THUNDERBIRD DR	
Debits	+$	0.00	**Current Due**	$	25.00	THOUSAND OAKS, CA 91362-3241	
FINANCE CHARGES	+$	0.00	**Past Due Amount**	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	**Minimum Payment Due**	=$	25.00	Credit Available	$ 898
New Balance	=$	101.91					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
JAN 8	PO	TRN 0108	0886 143609 CA	89.49
JAN 10	PO	TRN 0110	0886 025620 CA	12.42

1027
2/10

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	31	20.80	0.00	.05698	31	20.80

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

TBO 0926

CTO 01136

Remit To:
OFFICE DEPOT CREDIT PLAN
DEPT.56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

Bill To:
ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COMM
2501 THUNDERBIRD DR

Office DEPOT.

Payment Due Date: 02/16/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:

INVOICE:
886143609000

AMOUNT DUE: 89.49
INVOICE DATE: 01/08 /09

Store: 156110886

FOLDER,FILE,LEGAL,1/3 C	0818846	1	9.99	9.99
RFLL,DEPOT,W/CR,81/2X6	0402460	1	3.49	3.49
BINDER,DR,LBL,LCK,4",BL	0417375	2	15.99	31.98
BINDER,DR,LBL,LCK,4",NA	0652537	1	15.99	15.99
PLNR,WB,WKLY,81/4X107/8	0700470	1	21.99	21.99

SUBTOTAL	83.44
TAX	6.05
SHIPPING	0.00
TOTAL	89.49

SHIP TO:

INVOICE:
886025620000

AMOUNT DUE: 12.42
INVOICE DATE: 01/10 /09

Store: 156110886

COVER,REPORT,3FAST,LTR,	0453516	2	5.79	11.58

SUBTOTAL	11.58
TAX	0.84
SHIPPING	0.00
TOTAL	12.42

Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-779-7425

TBO 0927

CTO 01137

Office DEPOT.

ACCOUNT SUMMARY 6011 5661 8674 1306

Previous Balance	$	0.00	Closing Date		11/20/09		
Payments	-$	0.00	Next Closing Date		12/22/09	THUNDERBIRD DAKS MBL COMM	
Credits	-$	0.00	Payment Due Date		12/15/09	ACCOUNTS PAYABLE	
Purchases	+$	86.58				621 A QUINAN ST	
Debits	+$	0.00	Current Due	$	25.00	PINOLE, CA 94564-1620	
FINANCE CHARGES	+$	0.00	Past Due Amount	+$	0.00	Credit Line	$ 1,000
Late Fees	+$	0.00	Minimum Payment Due	=$	25.00	Credit Available	$ 913
New Balance	=$	86.58					

View, Manage and Pay online @ http://www.officedepot.accountonline.com

CURRENT ACTIVITY

Transaction Date	Location/ Description			Amount
OCT 27	PO	00008862	009102700207 CA	86.58

This account is subject to the Alternate Balance Subject to Finance Charge Calculation Method. See back for details.

1371
12/10

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.05698	29	20.80	0.00	.05698	30	20.80

TBO 0928

CTO 01138

REMIT TO:
OFFICE DEPOT CREDIT PLAN
DEPT.56 - 6186741306
PO BOX 689020
DES MOINES IA 50368-9020

BILL TO:
ACCOUNT: 6011566186741306
THUNDERBIRD OAKS MBL COM
621 A QUINAN ST

Office DEPOT.

Payment Due Date: 12/15/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:

886:THOUSAND OAKS CA
25 EAST HILLCREST DR
THOUSAND OAKS CA 91360

INVOICE:
910270020783Z

AMOUNT DUE: 86.58
INVOICE DATE: 10/27 /09

Store: 156110886

ENVLP,#9,SEC,2WIN,24#,5 633712	2 BX	39.99	79.98

SUBTOTAL	79.98
TAX	6.60
SHIPPING	0.00
TOTAL	86.58

Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-779-7425

TBO 0929

CTO 01139

TBO 0930

CTO 01140

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

1303 12/11

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
12/17/09	$283.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
11/30/09	Balance forward		0.00
12/01/09	DECEMBER POOL SERVICE	265.00	265.00
12/02/09	GAL CHLOR	18.00	283.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$283.00	$0.00	$0.00	$0.00	$0.00	$283.00

Payment is due by the 10th of each month. Thank You!

TBO 0931

CTO 01141

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

1285
9/29

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
09/17/09	$325.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
08/31/09	Balance forward		650.00
09/01/09	SEPTEMBER POOL SERVICE	265.00	915.00
09/01/09	PMT #1253	-650.00	265.00
09/14/09	GAL CHLOR	60.00	325.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$325.00	$0.00	$0.00	$0.00	$0.00	$325.00

TBO 0932

CTO 01142

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
08/17/09	$650.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
07/31/09	Balance forward		0.00
08/01/09	AUGUST POOL SERVICE	265.00	265.00
08/01/09	500W AMERILITE LIGHT FIXTURE INSTALL	325.00	590.00
08/17/09	GAL CHLOR	60.00	650.00

1253
8/14

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$650.00	$0.00	$0.00	$0.00	$0.00	$650.00

Payment is due by the 10th of each month. Thank You!

TBO 0933

CTO 01143

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

Date	Amount Due
03/16/09	$280.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
02/28/09	Balance forward		365.00
03/01/09	MARCH POOL SERVICE	265.00	630.00
03/16/09	PMT #1061	-365.00	265.00
03/16/09	GAL CHLOR	15.00	280.00

1006
3/26

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$280.00	$0.00	$0.00	$0.00	$0.00	$280.00

Payment is due by the 10th of each month. Thank You!

TBO 0934

CTO 01144

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
07/16/09	$420.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
06/30/09	Balance forward		301.00
07/01/09	JULY POOL SERVICE	265.00	566.00
07/09/09	PMT #1189	-301.00	265.00
07/09/09	GAL CHLOR	45.00	310.00
07/16/09	FILTER CLEAN POOL	65.00	375.00
07/16/09	SPA FILTER CLEAN	45.00	420.00

pd 7/11

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$420.00	$0.00	$0.00	$0.00	$0.00	$420.00

Payment is due by the 10th of each month. Thank You!

TBO 0935

CTO 01145

Pmt #1171
June 30, 2009

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
06/17/09	$301.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
05/31/09	Balance forward		361.00
06/01/09	JUNE POOL SERVICE	265.00	626.00
06/16/09	GAL CHLOR	36.00	662.00
06/17/09	PMT #1171	-361.00	301.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$301.00	$0.00	$0.00	$0.00	$0.00	$301.00

Payment is due by the 10th of each month. Thank You!

TBO 0936

CTO 01146

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

Date	Amount Due
05/17/09	$361.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
04/30/09	Balance forward		289.00
05/01/09	MAY POOL SERVICE	265.00	554.00
05/02/09	PMT #1120	-289.00	265.00
05/14/09	GAL CHLOR	36.00	301.00
05/17/09	TEST FOR AND ADD CONDITIONER/CHLORINE STABILIZER TO POOL SYSTEM	60.00	361.00

1071
6/9

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$361.00	$0.00	$0.00	$0.00	$0.00	$361.00

Payment is due by the 10th of each month. Thank You!

TBO 0937

CTO 01147

RESOURCE MANAGEMENT AGENCY

county of ventura

Environmental Health Division
Robert Gallagher
Director

INVOICE - FIRST NOTICE

Facility ID	Invoice ID	Date
FA0001169	IN0066249	04/27/2009

THUNDERBIRD OAKS MOBILE HOME
2501 THUNDERBIRD DR.
THOUSAND OAKS, CA 91362

SEE BACK OF INVOICE FOR IMPORTANT INFORMATION

Make your check payable to:
Environmental Health Division

RE : THUNDERBIRD OAKS MOBILE HOME
200 S CONEJO SCHOOL RD, THOUSAND OAKS

Bill Date	Program #	Description		Amount
04/26/09	3603	SWIMMING POOL	$	290.00
04/26/09	3604	SWIMMING POOL - ADDITIONAL POOL	$	147.00
		Total Due for This Invoice:	**$**	**437.00**

1149
5/20

TBO 0938

CTO 01148

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

Date	Amount Due
04/15/09	$289.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
03/31/09	Balance forward		280.00
04/01/09	APRIL POOL SERVICE	265.00	545.00
04/05/09	PMT #1086	-280.00	265.00
04/13/09	GAL CHLOR	24.00	289.00

1120
4/27

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$289.00	$0.00	$0.00	$0.00	$0.00	$289.00

Payment is due by the 10th of each month. Thank You!

TBO 0939

CTO 01149

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

Date	Amount Due
02/15/09	$365.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
01/31/09	Balance forward		283.00
02/01/09	FEBRUARY POOL SERVICE	265.00	548.00
02/02/09	SPA PUMP POT BASKET	20.00	568.00
02/02/09	POOL FILTER CLEAN	65.00	633.00
02/04/09	GAL CHLOR	15.00	648.00
02/12/09	PMT #1020	-283.00	365.00

106
3/9

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$365.00	$0.00	$0.00	$0.00	$0.00	$365.00

Payment is due by the 10th of each month. Thank You!

TBO 0940

CTO 01150

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

Date	Amount Due
01/31/09	$283.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
12/31/08	Balance forward		0.00
01/01/09	JANUARY POOL SERVICE	265.00	265.00
01/14/09	GAL CHLOR	18.00	283.00

1020
214

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$283.00	$0.00	$0.00	$0.00	$0.00	$283.00

Payment is due by the 10th of each month. Thank You!

TBO 0941

CTO 01151

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
10/20/09	$310.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
09/30/09	Balance forward		325.00
10/01/09	OCTOBER POOL SERVICE	265.00	590.00
10/05/09	PMT #1285	-325.00	265.00
10/05/09	GAL CHLOR	45.00	310.00

1337
11/12

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$310.00	$0.00	$0.00	$0.00	$0.00	$310.00

Payment is due by the 10th of each month. Thank You!

TBO 0942

CTO 01152

Statement

Swimtime Pool & Spa Lic.# 786638
P.O. Box 241
Newbury Park, CA 91319
(805) 490-9607

Bill To

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEME
621 A QUINAN STREET
PINOLE, CA 94564

Date	Amount Due
11/17/09	$295.00

Please Keep This Statement For Your Records

Date	Description	Amount	Balance
10/31/09	Balance forward		310.00
11/01/09	NOVEMBER POOL SERVICE	265.00	575.00
11/17/09	PMT #1337	-310.00	265.00
11/17/09	GAL CHLOR	30.00	295.00

ck 1353
$295
11/20/09

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
$295.00	$0.00	$0.00	$0.00	$0.00	$295.00

Payment is due by the 10th of each month. Thank You!

TBO 0943

CTO 01153

TBO 0944

CTO 01154

SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
821 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1022

2/24/2009

PAY TO THE ORDER OF Thunderbird Oaks Mobilehome Club

$ **477.29

Four Hundred Seventy-Seven and 29/100**********

DOLLARS

Thunderbird Oaks Mobilehome Club

MEMO Pmt# 1

AUTHORIZED SIGNATURE

Security Features Included

Details on Back.

TBO 0946

CTO 01156

DATE 3 / 18 / 09 INVOICE NO. **32740**

FED I.D. # 770531563
RAPID-ROOTER
P.O. Box 5610
Ventura, Ca. 93005

(805) 492-8882
(805) 656-2447
(805) 522-3865
(805) 482-4483
Fax: (805) 650-6140

JOB NAME Thunderbird MHP
SEND BILL TO Attn: A/P
JOB LOCATION 2384 - 147 Thunderbird
ADDRESS
CITY 200 S. Conejo School Rd
CITY
PHONE # 496-3725 FAX #
PHONE # FAX # F/495-9975

☑ Mainline ☐ Lavatory ☐ Toilet ☐ Floor Drain
☐ Washer Line ☐ Bathtub ☐ Urinal
☐ Kitchen Line ☐ Shower ☐ Other

REMARKS Hydro Jetted Sewer Line
HAS preventive maintenance

GUARANTEE

☐ Yes ☐ No For the period of _____ from the above date we agree to reclean the above described line at no cost in the event the sewer or pipe fails to function.

This guarantee does **not** include stoppages caused by rags, cement, other debris or broken or settled sections of tile or pipe.

Thank you!

GUARANTEE GOOD ONLY
8:00 AM - 6:00 PM

Cash ☐ Check ☐ Bill ☑

X [signature]

DUE UPON RECEIPT **TOTAL** $375.00 Due

Serviceman [signature]

Thank You!

1035
3/24

CTO 01158

TBO 0948

DATE 3 / 18 / 09

INVOICE NO. **32740**

FED I.D. # 770531563
RAPID-ROOTER
P.O. Box 5610
Ventura, Ca. 93005

WE TAKE THE PAIN OUT OF THE DRAIN
RAPID ROOTER

(805) 492-8882
(805) 656-2447
(805) 522-3865
(805) 482-4483
Fax: (805) 650-6140

JOB NAME: Thunderbird MHP
SEND BILL TO:
JOB LOCATION: 2384 - 147 Thunderbird
ADDRESS:
CITY:
CITY:
PHONE # FAX #
PHONE # FAX #

☑ Mainline ☐ Lavatory ☐ Toilet ☐ Floor Drain
☐ Washer Line ☐ Bathtub ☐ Urinal
☐ Kitchen Line ☐ Shower ☐ Other

REMARKS Hydro Jetted Sewer Lines
as preventive maintance

GUARANTEE

☐ Yes
☐ No

For the period of _____ from the above date we agree to reclean the above described line at no cost in the event the sewer or pipe fails to function.

This guarantee does **not** include stoppages caused by rags, cement, other debris or broken or settled sections of tile or pipe.

GUARANTEE GOOD ONLY
8:00 AM - 6:00 PM

Cash ☐ Check ☐ Bill ☑

X Ed Wood

DUE UPON RECEIPT

TOTAL $375.00

Serviceman

Thank You!

DATE 9/24/09

INVOICE NO. 34134

FED I.D. # 770531563

RAPID-ROOTER

P.O Box 5610
Ventura, CA 93005
Federal ID# 77-0531563

WE TAKE THE PAIN OUT OF THE DRAIN
RAPID ROOTER

(805) 492-8882
(805) 656-2447
(805) 522-3865
(805) 482-4483
Fax: (805) 650-6140

JOB NAME: Thunderbird MHP

SEND BILL TO:

JOB LOCATION: 2384-141 Thunderbird

ADDRESS:

CITY: T.O.

CITY:

PHONE # FAX #

PHONE # FAX #

☑ Mainline
☐ Washer Line
☐ Kitchen Line
☐ Lavatory
☐ Bathtub
☐ Shower
☐ Toilet
☐ Urinal
☐ Other
☐ Floor Drain

REMARKS: Hydro Jett Sewer Line as Drentive maintance from 4" Cleanout

GUARANTEE

☐ Yes
☐ No

For the period of _____ from the above date we agree to reclean the above described line at no cost in the event the sewer or pipe fails to function.

This guarantee does **not** include stoppages caused by rags, cement, other debris or broken or settled sections of tile or pipe.

ck 13/2
10/23/09
$375.00

GUARANTEE GOOD ONLY
8:00 AM- 6:00 P.M.

A $25.00 Returned check fee will apply to all returned checks

Cash | Check | Left Bill ✓

X Pat Hostmyer

DUE UPON RECEIPT

TOTAL $375.00

Serviceman [signature]

Thank You!

TBO 0949
CTO 01159

CTO 01160

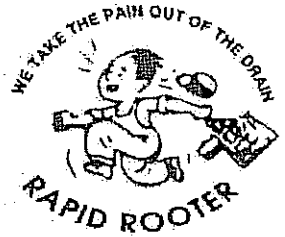
TBO 0950

DATE 7 / 9 / 09

INVOICE NO. **33294**

FED I.D. # 770531563

RAPID-ROOTER
P.O. Box 5610
Ventura, Ca. 93005



(805) 492-8882
(805) 656-2447
(805) 522-3865
(805) 482-4483
Fax: (805) 650-6140

JOB NAME THUNDERBIRD MHP

JOB LOCATION 2384-141 THUNDERBIRD

CITY T.O.

PHONE # FAX #

SEND BILL TO

ADDRESS

CITY

PHONE # FAX #

☒ Mainline ☐ Lavatory ☐ Toilet ☐ Floor Drain
☐ Washer Line ☐ Bathtub ☐ Urinal
☐ Kitchen Line ☐ Shower ☐ Other

REMARKS HYDRO JETTED SEWER LINE AS PREVENTIVE MAINTANCE

GUARANTEE

☐ Yes
☐ No

For the period of _____ from the above date we agree to reclean the above described line at no cost in the event the sewer or pipe fails to function.

This guarantee does **not** include stoppages caused by rags, cement, other debris or broken or settled sections of tile or pipe.

$220 7/14

TBO

GUARANTEE GOOD ONLY
8:00 AM - 6:00 PM

Cash | Check | Left Bill

X Pat Hostmyer

DUE UPON RECEIPT **TOTAL** $325.00

Serviceman

Thank You!

TBO 0951

CTO 01161

DATE 5/13/09

INVOICE NO. **33225**

FED.I.D. # 770531563

RAPID-ROOTER

P.O. Box 5610
Ventura, Ca. 93005

WE TAKE THE PAIN OUT OF THE DRAIN
RAPID ROOTER

(805) 492-8882
(805) 656-2447
(805) 522-3865
(805) 482-4483
Fax: (805) 650-6140

JOB NAME: Thunderbird MHP

SEND BILL TO:

JOB LOCATION: 2384-141 Thunderbird

ADDRESS:

CITY: T.O.

CITY:

PHONE # FAX #

PHONE # FAX #

☑ Mainline
☐ Washer Line
☐ Kitchen Line
☐ Lavatory
☐ Bathtub
☐ Shower
☐ Toilet
☐ Urinal
☐ Other
☐ Floor Drain

REMARKS: Hydro Jet main sewer line from (4") cleanout as preventive maintance

GUARANTEE

☐ Yes
☐ No

For the period of _____ from the above date we agree to reclean the above described line at no cost in the event the sewer or pipe fails to function.

This guarantee does **not** include stoppages caused by rags, cement, other debris or broken or settled sections of tile or pipe.

GUARANTEE GOOD ONLY
8:00 AM - 6:00 PM

Cash | Check | Left Bill

X Pat Nastmyer

DUE UPON RECEIPT

TOTAL $375.00

Serviceman [signature]

Thank You!

CTO 01162

TBO 0952

DATE 1/14/09

INVOICE NO. **32688**

FED I.D. # 770531563

RAPID-ROOTER
P.O. Box 5610
Ventura, Ca. 93005

WE TAKE THE PAIN OUT OF THE DRAIN
RAPID ROOTER

(805) 492-8882
(805) 656-2447
(805) 522-3865
(805) 482-4483
Fax: (805) 650-6140

JOB NAME: THUNDERBIRD MHP
SEND BILL TO: TBO
JOB LOCATION: 2384-141 THUNDERBIRD
ADDRESS: 1001
CITY: T.O.
CITY: 11/28
PHONE # FAX #
PHONE # FAX #

☒ Mainline ☐ Lavatory ☐ Toilet ☐ Floor Drain
☐ Washer Line ☐ Bathtub ☐ Urinal
☐ Kitchen Line ☐ Shower ☐ Other

REMARKS: HYDRO JETTED SEWER LINE FROM 4" CLEANOUT AS PREVENTIVE MAINTANCE

GUARANTEE

☐ Yes ☐ No

For the period of _____ from the above date we agree to reclean the above described line at no cost in the event the sewer or pipe fails to function.

This guarantee does **not** include stoppages caused by rags, cement, other debris or broken or settled sections of tile or pipe.

GUARANTEE GOOD ONLY
8:00 AM - 6:00 PM

Cash | Check | Left Bill

X [signature]

DUE UPON RECEIPT **TOTAL** $375.00

Serviceman [signature]

Thank You!

RENT MANAGER

CTO 01164

TBO 0954

London Computer Systems Inc.

1007 Cottonwood Dr
Loveland, OH 45140
513-583-1482
FAX 513-583-8736

Invoice

Invoice No.	Invoice Date
92671	05/01/09

Acc #
6758

Amount Due	Amount Enclosed
720.00	

TO:

Suburban Park Management
Iveta Tomaska
621 A Quinan St
Pinole, CA 94564

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Quantity	Description	Rate	Amount
1	Rent Manager Online - primary account subpm-1 Creekside MHP	95.00	95.00
1	Rent Manager Online - secondary account subpm-2	50.00	50.00
1	Rent Manager Online - secondary account subpm-3	50.00	50.00
1	Rent Manager Online - primary account subpm-tv1 Thunderbird Villa	95.00	95.00
1	Rent Manager Online - secondary account subpm-4	50.00	50.00
1	Rent Manager Online - primary account subpm-bmhp1 Bobette MHP	95.00	95.00
1	Rent Manager Online - primary account subpm-gp1 Golden Palms MHE	95.00	95.00
1	Rent Manager Online - primary account subpm-to1 Thunderbird Oaks MHP	95.00	95.00
1	Rent Manager Online - primary account subpm-rmhp1 Ranch MHP	95.00	95.00

1136
5/12
TBO

Sub Total	720.00
Tax	0.00
TOTAL	720.00

Comments

Thank you for choosing Rent Manager! We appreciate your business. Invoices are "due upon receipt". We accept Visa, MC, AMEX and Discover, as well as pre-authorized debit from your business checking account. If you have any questions about your invoice, please contact us directly at 513-707-5911 or email ar@rentmanager.

SPRINT

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
October 31, 2009

Total Amount Due
$166.27

> MONTHLY INVOICE SUMMARY

September 28 - October 27, 2009

Previous Balance	101.72
Payments as of 10/28/09 - Thank you	-101.73
Outstanding Balance	**-$0.01**
Access and Related Items	79.98
Cellular Services	1.79
Messaging Services	0.20
Data and Third Party Services	75.00
Sprint Surcharges	2.57
Government Fees and Taxes	6.74
*Total Current Charges for 435812003 Due 11/20/09	$166.28
Total Amount Due	$166.27

160.27 : 3
= 55.42 - 2
= 110.85 TBO

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

008282 2/4

YOUR SPRINT INVOICE

Account Number
435812003
Account Name
AVMGH LTD A NEVADA LTIMITE.

> SPRINT NEWS AND NOTICES CONTINUED

Important Information About Your Sprint Invoice

Explanation of Certain Account Summary Provisions (page 3):

Sprint Surcharges: Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative cherges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes: Taxes and fees Sprint is required to collect from customers on behalf of the government.

Prorated Early Termination Fee (ETF) Policy

An ETF of up to $200/line applies if you terminate service early. Contracts starting after Nov. 2008 are subject to this policy ($200 through month 5 of term, decreasing $10 a month until $50 minimum applies to remainder). See sprint.com/etf for information.

California Customers

If you have a complaint thet we can't resolve, you may call the California Commission at 800-649-7570 or TDD 800-229-6846. For information on managing your phone service, visit the following website:

calphoneinfo.ca.gov/CEI/Spanish provided by the CA PUC. It contains a language other than English.

Important 9-1-1 Information

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See sprint.com/consumerinfo, *Important 911 Information* for more details.

Get the Best Plan for your Needs

We've made it affordable to do much more than talk on your wireless phone. Our Simply Everything® and Everything plans offer unprecedented value for both individuals and families. Analyze your plan at sprint.com/planfit.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

> BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period			
Features:	CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	DS-Dial up Service		MM-Mobile to Mobile
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing	LD-Long Distance		OS-Operator Services
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile,Anytime			
Networks:	NN-National Network	OC-outofHomeArea	IR-International Roaming	WD-Worldwide Discount		TJ-Tijuana Network
	OA-Out of Area	R-Roaming	SA - Sprint Airave			
Services:	AL-Alternate Line	PU-Plan/Promotional Usage	PF-Partial Free	FC-Free Call		WP-Wireless Priority

YOUR SPRINT INVOICE

> SPRINT NEWS AND NOTICES CONTINUED

Important Information About Your Sprint Invoice

Explanation of Certain Account Summary Provisions (page 3):

Sprint Surcharges: Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes: Taxes and fees Sprint is required to collect from customers on behalf of the government.

Prorated Early Termination Fee (ETF) Policy

An ETF of up to $200/line applies if you terminate service early. Contracts starting after Nov. 2008 are subject to this policy ($200 through month 5 of term, decreasing $10 a month until $50 minimum applies to remainder). See sprint.com/etf for information.

California Customers

If you have a complaint that we can't resolve, you may call the California Commission at 800-649-7570 or TDD 800-229-6846. For information on managing your phone service, visit the following website: calphoneinfo.ca.gov/CEI/Spanish provided by the CA PUC. It contains a language other than English.

Important 9-1-1 Information

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See sprint.com/consumerinfo, *Important 911 Information* for more details.

Get the Best Plan for your Needs

We've made it affordable to do much more than talk on your wireless phone. Our Simply Everything® and Everything plans offer unprecedented value for both individuals and families. Analyze your plan at sprint.com/planfit.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

> BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period			
Features:	CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	DS-Dial up Service		MM-Mobile to Mobile
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing	LD-Long Distance		OS-Operator Services
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile,Anytime			
Networks:	NN-National Network	OC-outofHomeArea	IR-International Roaming	WD-Worldwide Discount		TJ-Tijuana Network
	OA-Out of Area	R-Roaming	SA - Sprint Airave			
Services:	AL-Alternate Line	PU-Plan/Promotional Usage	PF-Partial Free	FC-Free Call		WP-Wireless Priority

> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
435812003 AVMGH LTD A NEVADA LTIMI												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
805-996-9948	Talk Share Plan 700		348:00	2:00								
AVMGH LTD A NEVADA LTIMITED	6	60.99								2.21	5.74	77.94
805-996-1135	Talk Share Plan 700		285:00	7:00			1	3637.00				
AVMGH LTD A NEVADA LTIMITED	7				1.79		0.20	75.00	Duke 2	0.05	0.19	77.23
805-907-6931	Talk Share Plan 700		135:00									
AVMGH LTD A NEVADA LTIMITED	8	9.99								0.31	0.81	11.11
Usage for All Subscribers			768:00	9:00			1	3637.00				
Discounts for All Subscribers												
Charges for All Subscribers		579.88			$1.79		$0.20	$75.00		$2.57	$6.74	$166.28
Total Current Usage			768:00	9:00			1	3637.00				
Total Current Charges		$79.00			$1.79		$0.20	$75.00		$2.57	$6.74	$166.28

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 0959
CTO 01169

YOUR SPRINT INVOICE

Sprint

BO 0960

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$101.72
Payments Toward Previous Balance		
Payment Check #1238	10/27/09	-33.91
Payment Check #1316	10/27/09	-67.82
Total Payments		-$101.73
Outstanding Balance		-$0.01

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	687:00	687:00			0.00
	Anytime Minutes		Off Peak	81:00	81:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 151:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848 , AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 10/28 - 11/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	3.010%	2.11
* State -PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.21

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

	Rate/Date	Amount
Government Fees and Taxes		
State -911 Tax	0.500%	0.28
State -Tele Fund Charge	0.062%	0.03
State -CA High Cost Part A	0.100%	0.05
State -CA High Cost B & Adv Fund	0.400%	0.22
State -CA Relay Service Fund	0.160%	0.09
State -Univ Lifeline Serv Charge	0.900%	0.49
City -Utility Tax	8.000%	4.58
Total Government Fees and Taxes		$5.74
Total Charges for AVMGH LTD A NEVADA LTIMITED		$77.94

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	305:00	305:00			0.00
Anytime Minutes		Off Peak	43:00	43:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 8:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

CTO 01170

Sprint

TBO 0961 CTO 01171

YOUR SPRINT INVOICE

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Directory Assistance Charges		
Sprint 411 Directory Assistance		1.79
Total Directory Assistance Charges		$1.79
Messaging/Usage Charges		
SMS Text Messages		0.20
Total Messaging/Usage Charges		$0.20
Data and Third Party Services		
Other Usage Charges		75.00
Total Data and Third Party Services		$75.00
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	3.010%	0.05
Total Sprint Surcharges		$0.05

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State -911 Tax	0.500%	0.01
State - Univ Lifeline Serv Charge	0.900%	0.02
State - CA High Cost B & Adv Fund	0.400%	0.01
City - Utility Tax	6.000%	0.15
Total Government Fees and Taxes		$0.19
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$77.23**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist / Other	Total Charges
1	09/28	01:42P	Sprint 411	411	PP/DA/PU	2:00	0.00	1.79	1.79
Total Min:Sec for Charged Calls						2:00	$0.00	$1.79	$1.79
Total Min:Sec for Uncharged Calls						283:00	$0.00	$0.00	$0.00
Total Cellular Service Charges						285:00	$0.00	$1.79	$1.79

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.

Additional Messaging Detail

Service Type	Number of Messages in Plan	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages		1	1	0.2000	1			0.20
Total Additional Messaging Charges								$0.20

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB/Events	Rate KB/Events	Total Charges
Other Usage Charges		3637.00			3637.00	0.0300	75.00
Total Data Services Charges							$75.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	258:00	258:00			0.00
Anytime Minutes		Off Peak	27:00	27:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 140:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00.00 Mobile to Home minutes, and 00.00 Mobile to Office minutes.

YOUR SPRINT INVOICE

Sprint

TBO 0962

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 10/28 - 11/27		9.99
Total Monthly Recurring Access Charges		$9.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.010%	0.30
* State - PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.31

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.04
State - CA High Cost Part A	0.100%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
State - CA Relay Service Fund	0.160%	0.01
State - Univ Lifeline Serv Charge	0.900%	0.07
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$11.11**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

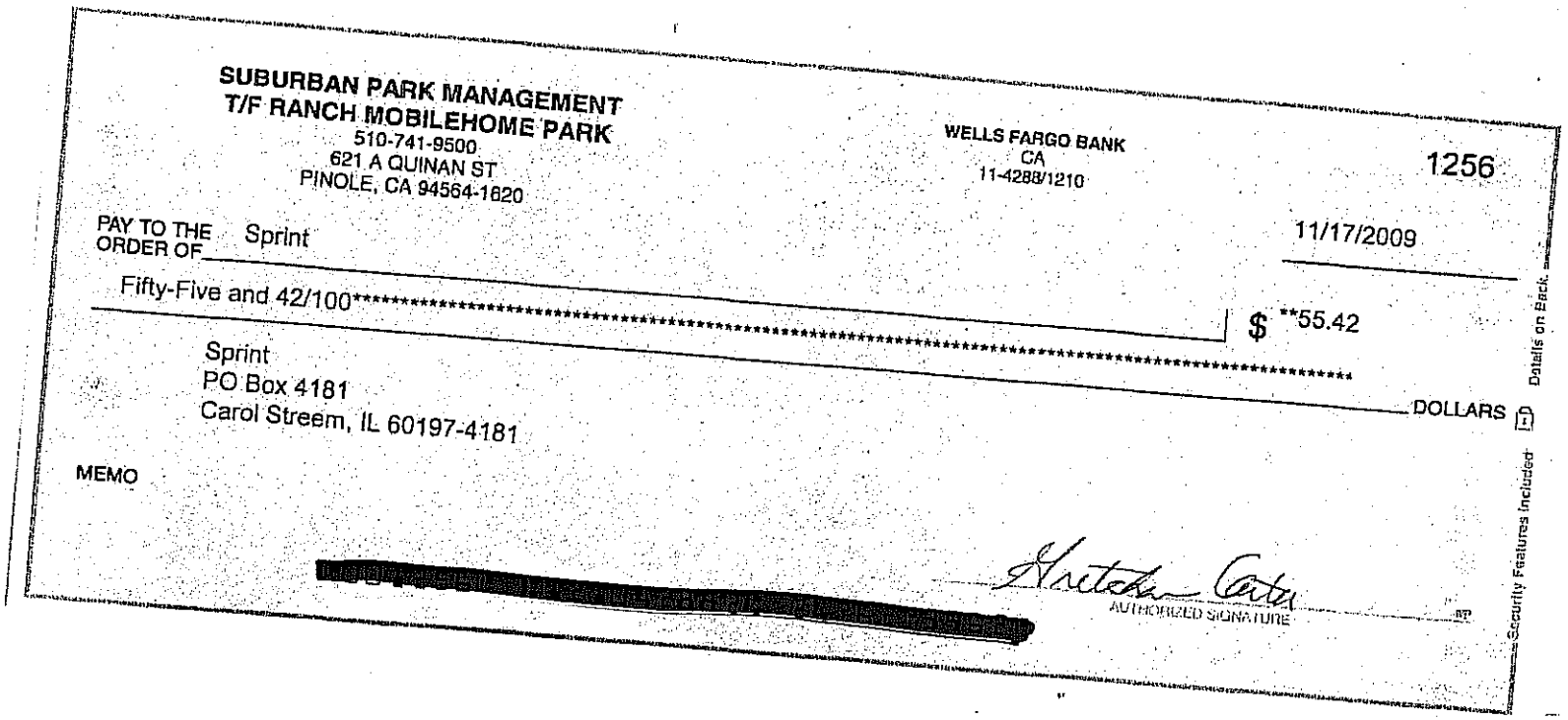
Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	124:00	124:00			0.00
Anytime Minutes		Off Peak	11:00	11:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 3:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

CTO 01172



SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1256

PAY TO THE ORDER OF Sprint

11/17/2009

Fifty-Five and 42/100********** $ **55.42

DOLLARS

Details on Back.

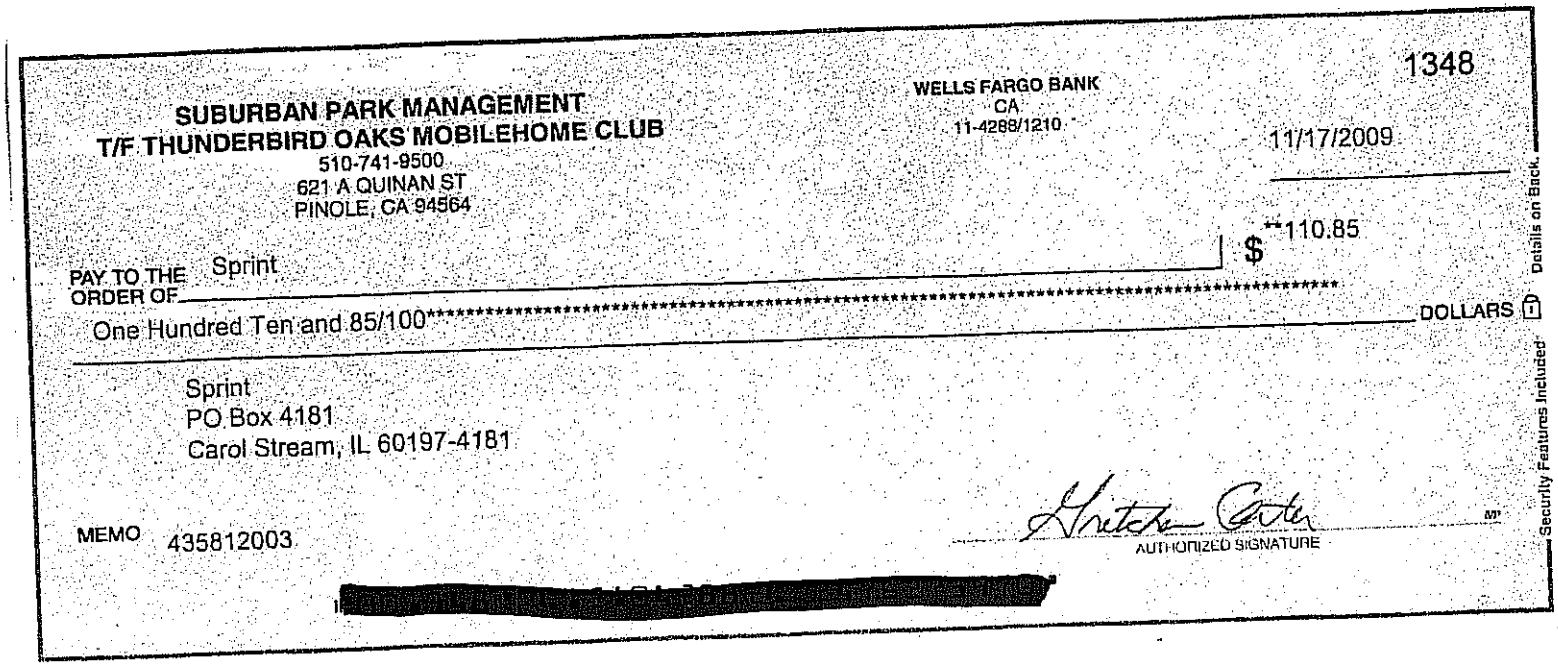
Sprint
PO Box 4181
Carol Streem, IL 60197-4181

MEMO

[redacted]

AUTHORIZED SIGNATURE

Security Features Included



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1348

11/17/2009

PAY TO THE ORDER OF Sprint

$ **110.85

One Hundred Ten and 85/100********** DOLLARS

Details on Back.

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO 435812003

[redacted]

AUTHORIZED SIGNATURE

Security Features Included

TBO 0963

CTO 01173

TBO 0964

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
October 01, 2009

Total Amount Due
$101.72

> MONTHLY INVOICE SUMMARY

August 28 - September 27, 2009

Previous Balance	89.35
Payments as of 09/28/09 - Thank you	-89.34
Outstanding Balance - Due Upon Receipt	$0.01
Access and Related Items	79.98
Data and Third Party Services —Duke had phone	12.57
Sprint Surcharges	2.61
Government Fees and Taxes	6.55
*Total Current Charges for 435812003 Due 10/21/09	$101.71
Total Amount Due	$101.72

101.72 : 3
= 33.91

TBO— $67.82 ck 1316
Rauch— $ 33.91 ck 1238
$ 101.71

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

YOUR SPRINT INVOICE

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

435812003 AVMGH LTD A NEVADA LTIMI

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
805-906-9948	Talk Share Plan 700				269:00									
AVMGH LTD A NEVADA LTIMITED		6	69.99									2.29	5.74	78.02
805-906-1135	Talk Share Plan 700				213:00	1:00				419.00				
AVMGH LTD A NEVADA LTIMITED		7								12.57				12.57
805-907-8831	Talk Share Plan 700				160:00	9:00								
AVMGH LTD A NEVADA LTIMITED		7	9.99									0.32	0.81	11.12
Usage for All Subscribers					642:00	10:00				419.00				
Discounts for All Subscribers														
Charges for All Subscribers			$79.98							$12.57		$2.61	$6.55	$101.71
Total Current Usage					642:00	10:00				419.00				
Total Current Charges			$79.98							$12.57		$2.61	$6.55	$101.71

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 0965
CTO 01175

CTO 01176

YOUR SPRINT INVOICE

Sprint

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$89.35
Payments Toward Previous Balance		
Payment Check # 1274	09/22/09	-59.56
Payment Check # 1210	09/22/09	-29.78
Total Payments		-$89.34
Outstanding Balance		$0.01

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	510:00	510:00			0.00
	Anytime Minutes		Off Peak	132:00	132:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 15:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848 , AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 09/28 - 10/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	3.130%	2.19
* State -PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.29

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	Rate/Date	Amount
Government Fees and Taxes		
State -911 Tax	0.500%	0.28
State - CA High Cost Part A	0.100%	0.05
State - CA High Cost B & Adv Fund	0.400%	0.22
State - Univ Lifeline Serv Charge	0.900%	0.49
State - Tele Fund Charge	0.062%	0.03
State - CA Relay Service Fund	0.160%	0.09
City - Utility Tax	8.000%	4.58
Total Government Fees and Taxes		$5.74
Total Charges for AVMGH LTD A NEVADA LTIMITED		$78.02

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	164:00	164:00			0.00
Anytime Minutes		Off Peak	105:00	105:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes
For this bill period, this phone has used 10:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0966

YOUR SPRINT INVOICE

Sprint

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Data and Third Party Services		
Other Usage Charges		12.57
Total Data and Third Party Services		$12.57
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$12.57**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB/Events	Rate KB/Events	Total Charges
Other Usage Charges		419.00			419.00	0.0300	12.57
Total Data Services Charges							**$12.57**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	194:00	194:00			0.00
Anytime Minutes		Off Peak	19:00	19:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 5:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 09/28 - 10/27		9.99
Total Monthly Recurring Access Charges		$9.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.130%	0.31
* State - PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.32

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.04
State - Univ Lifeline Serv Charge	0.900%	0.07
State - CA High Cost Part A	0.100%	0.01
State - CA Relay Service Fund	0.160%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$11.12**

TBO 0967
CTO 01177

YOUR SPRINT INVOICE

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited NightsSWeekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	152:00	152:00			0.00
Anytime Minutes		Off Peak	8:00	8:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

CTO 01178

TBO 0968

CTO 01179

TBO 0969

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
August 31, 2009

Total Amount Due
$89.35

> MONTHLY INVOICE SUMMARY

July 28 - August 27, 2009

Previous Balance	89.35
Payments as of 08/28/09 - Thank you	-89.35
Outstanding Balance	$0.00
Access and Related Items	79.98
Messaging Services	0.20
Sprint Surcharges	2.61
Government Fees and Taxes	6.56
*Total Current Charges for 435812003 Due 09/20/09	$89.35
Total Amount Due	$89.35

89.35 ÷ 3

89.79 - R

59.56 TBO

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

CTO 01180

YOUR SPRINT INVOICE

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

435812003 AVMGH LTD A NEVADA LTIMI

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
805-906-9848	Talk Share Plan 700				247:00									
AVMGH LTD A NEVADA LTIMITED		6	69.99									2.29	5.75	78.03
805-906-1135	Talk Share Plan 700				54:00									
AVMGH LTD A NEVADA LTIMITED		7												0.00
805-907-9831	Talk Share Plan 700				185:00	4:00			1					
AVMGH LTD A NEVADA LTIMITED		7	9.99						0.20			0.32	0.81	11.32
Usage for All Subscribers					486:00	4:00			1					
Discounts for All Subscribers														
Charges for All Subscribers			$79.98						$0.20			$2.61	$6.66	$89.35
Total Current Usage					486:00	4:00			1					
Total Current Charges			$79.98						$0.20			$2.61	$6.56	$89.35

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 0970

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$89.35
Payments Toward Previous Balance		
Payment Check # 1179	08/17/09	-29.78
Payment Check # 1235	08/17/09	-59.57
Total Payments		-$89.35
Outstanding Balance		**$0.00**

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	416:00	416:00			0.00
	Anytime Minutes		Off Peak	70:00	70:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 21:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 08/28 - 09/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.130%	2.19
* State -PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.29

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

	Rate/Date	Amount
Government Fees and Taxes		
State - 911 Tax	0.500%	0.29
State - Univ Lifeline Serv Charge	0.900%	0.49
State - Tele Fund Charge	0.062%	0.03
State - CA Relay Service Fund	0.160%	0.09
State - CA High Cost B & Adv Fund	0.400%	0.22
State - CA High Cost Part A	0.100%	0.05
City - Utility Tax	8.000%	4.58
Total Government Fees and Taxes		$5.75
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$78.03**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	203:00	203:00			0.00
Anytime Minutes		Off Peak	44:00	44:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 6:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0971
CTO 01181

CTO 01182

YOUR SPRINT INVOICE

Sprint

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	45:00	45:00			0.00
Anytime Minutes		Off Peak	9:00	9:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 08/28 - 09/27		9.99
Total Monthly Recurring Access Charges		$9.99
Messaging/Usage Charges		
SMS Text Messages		0.20
Total Messaging/Usage Charges		$0.20
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.130%	0.31
* State - PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.32

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	Rate/Date	Amount
Government Fees and Taxes		
State - 911 Tax	0.500%	0.04
State - Univ Lifeline Serv Charge	0.900%	0.07
State - CA Relay Service Fund	0.160%	0.01
State - CA High Cost Part A	0.100%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$11.32**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Additional Messaging Detail

Service Type	Number of Messages in Plan	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages	1	1	1	0.2000	1			0.20
Total Additional Messaging Charges								$0.20

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Continued...

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YOUR SPRINT INVOICE

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	168:00	168:00			0.00
Anytime Minutes		Off Peak	17:00	17:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 15:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0973
CTO 01183

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1274

9/15/2009

PAY TO THE ORDER OF Sprint $ **59.56

Fifty-Nine and 56/100********** DOLLARS

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO 435812003

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1210

9/18/2009

PAY TO THE ORDER OF Sprint $ **29.78

Twenty-Nine and 78/100********** DOLLARS

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

CTO 01185
TBO 0975

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
July 31, 2009

Total Amount Due
$89.35

> MONTHLY INVOICE SUMMARY

June 28 - July 27, 2009

Previous Balance	91.09
Payments as of 07/28/09 - Thank you	-91.09
Outstanding Balance	**$0.00**
Access and Related Items	79.98
Messaging Services	0.20
Sprint Surcharges	2.61
Government Fees and Taxes	6.56
*Total Current Charges for 435812003 Due 08/20/09	$89.35
Total Amount Due	$89.35

89.35 ÷ 3
= 29.78

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

YOUR SPRINT INVOICE

Sprint

> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
435812003 AVMGH LTD A NEVADA LTIMI												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
605-906-9849	Talk Share Plan 700		316:00	14:00								
AVMGH LTD A NEVADA LTIMITED	4	60.00								2.29	5.75	78.03
605-906-1135	Talk Share Plan 700		88:00									
AVMGH LTD A NEVADA LTIMITED	5											0.00
605-807-8931	Talk Share Plan 700		294:00	34:00			1					
AVMGH LTD A NEVADA LTIMITED	5	9.99					0.20			0.32	0.81	11.32
Usage for All Subscribers			698:00	48:00			1					
Discounts for All Subscribers												
Charges for All Subscribers		579.99					50.20			52.61	56.56	689.35
Total Current Usage			698:00	48:00			1					
Total Current Charges		579.99					50.20			52.61	56.56	689.35

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 0976

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$91.09
Payments Toward Previous Balance		
Payment Check #301153	07/19/09	-30.36
Payment Check #1210	07/19/09	-60.73
Total Payments		-$91.09
Outstanding Balance		$0.00

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	566:00	566:00			0.00
	Anytime Minutes		Off Peak	132:00	132:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 19:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 07/28 - 08/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	3.130%	2.19
* State -PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.29

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	Rate/Date	Amount
Government Fees and Taxes		
State -911 Tax	0.500%	0.29
State - CA High Cost Part A	0.100%	0.05
State - CA High Cost B & Adv Fund	0.400%	0.22
State - CA Relay Service Fund	0.160%	0.09
State - Tele Fund Charge	0.062%	0.03
State - Univ Lifeline Serv Charge	0.900%	0.49
City - Utility Tax	8.000%	4.58
Total Government Fees and Taxes		$5.75
Total Charges for AVMGH LTD A NEVADA LTIMITED		$78.03

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	270:00	270:00			0.00
Anytime Minutes		Off Peak	46:00	46:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 15:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0977
CTO 01187

CTO 01188

YOUR SPRINT INVOICE

Sprint

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	88:00	86:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00.00 Mobile to Mobile minutes, 00.00 Mobile to Home minutes, and 00.00 Mobile to Office minutes.

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 07/28 - 08/27		9.99
Total Monthly Recurring Access Charges		$9.99
Messaging/Usage Charges		
SMS Text Messages		0.20
Total Messaging/Usage Charges		$0.20
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	3.130%	0.31
* State -PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.32

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

	Rate/Date	Amount
Government Fees and Taxes		
State -911 Tax	0.500%	0.04
State - Univ Lifeline Serv Charge	0.900%	0.07
State - CA Relay Service Fund	0.160%	0.01
State - CA High Cost Part A	0.100%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$11.32**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Additional Messaging Detail

Service Type	Number of Messages in Plan	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages		1	1	0.2000	1			0.20
Total Additional Messaging Charges								$0.20

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Continued...

TBO 0978

YOUR SPRINT INVOICE

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

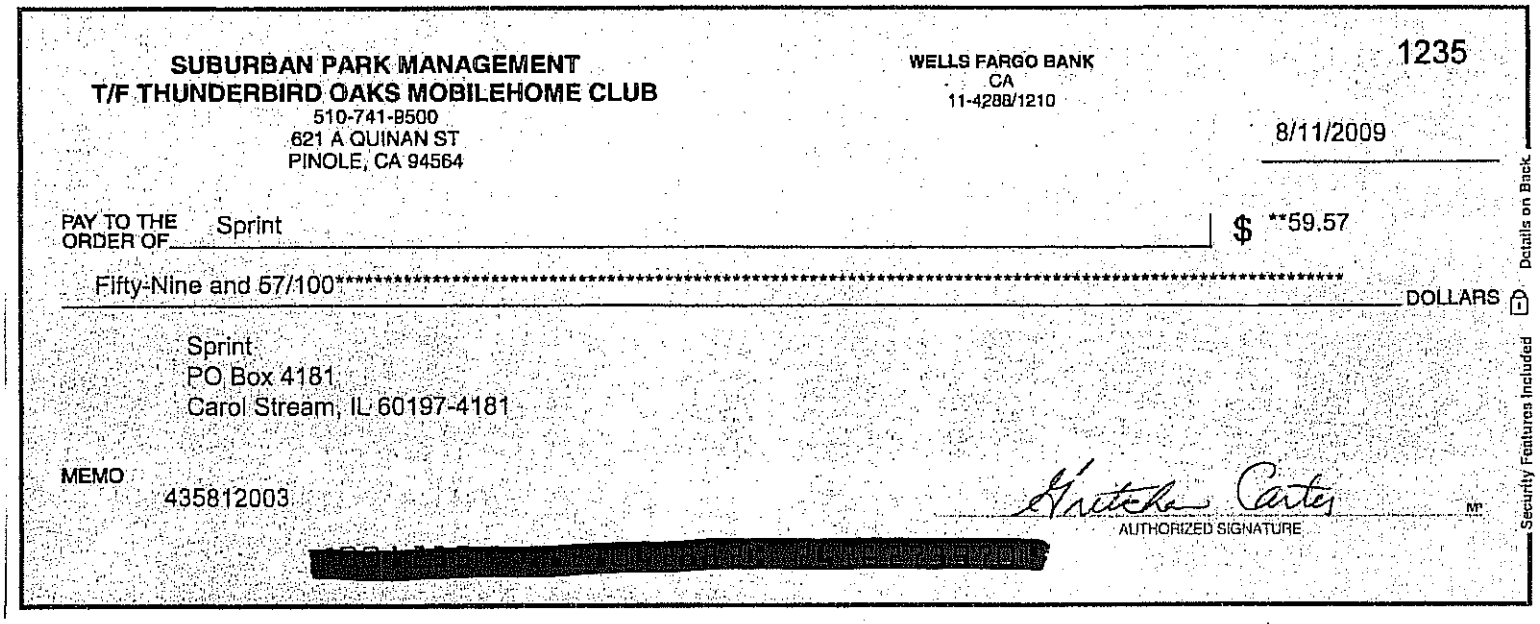
Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	208:00	208:00			0.00
Anytime Minutes		Off Peak	86:00	86:00			0.00
Total Airtime Usage Charges							**50.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 4:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0979
CTO 01189

CTO 01190



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1235

8/11/2009

PAY TO THE ORDER OF Sprint $ **59.57

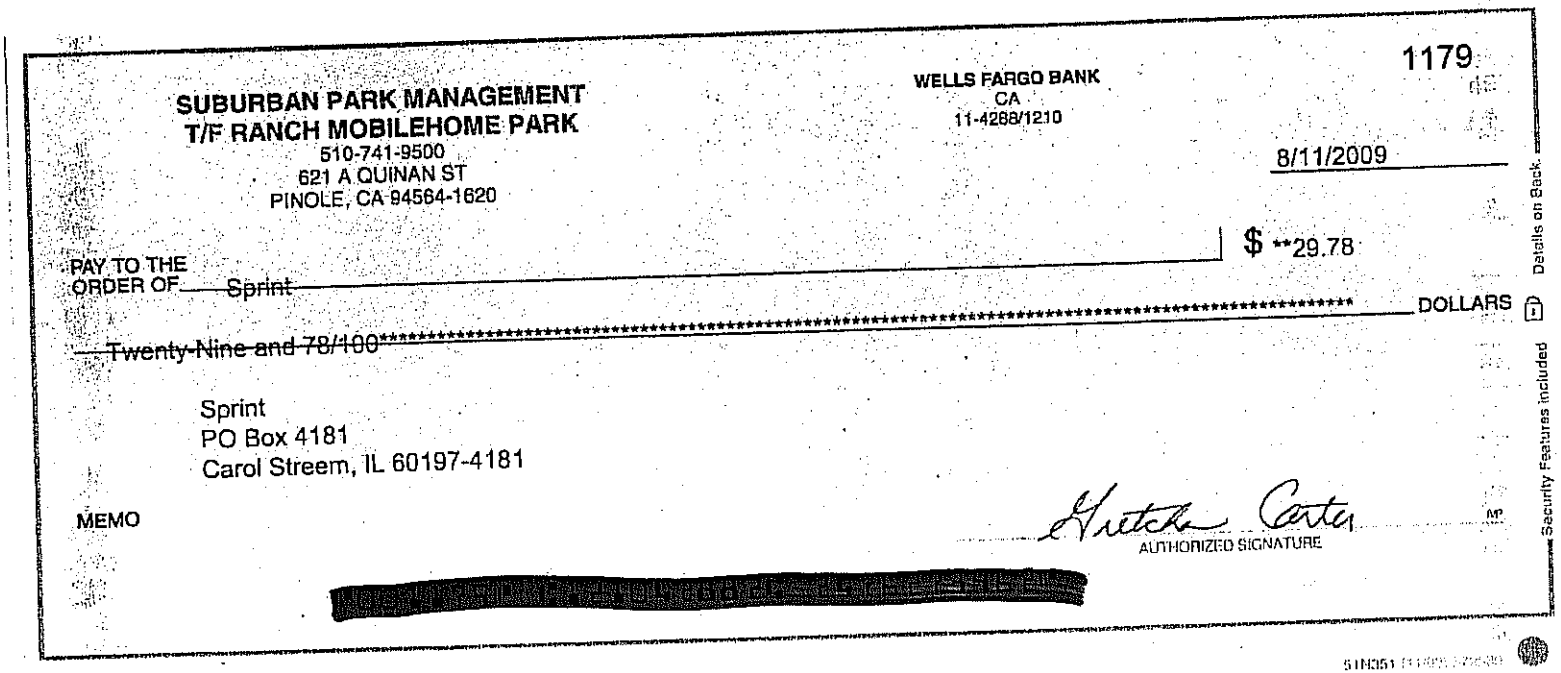
Fifty-Nine and 57/100********** DOLLARS

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO 435812003

Gretchen Carter
AUTHORIZED SIGNATURE

Details on Back. Security Features Included



SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1179

8/11/2009

PAY TO THE ORDER OF ~~Sprint~~ $ **29.78

~~Twenty-Nine and 78/100~~********** DOLLARS

Sprint
PO Box 4181
Carol Streem, IL 60197-4181

MEMO

Gretchen Carter
AUTHORIZED SIGNATURE

Details on Back. Security Features Included

TBO 0980

CTO 01191
TBO 0981

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
July 01, 2009

Total Amount Due
$91.09

> MONTHLY INVOICE SUMMARY

May 28 - June 27, 2009

Previous Balance	89.48
Payments as of 06/28/09 - Thank you	-89.48
Outstanding Balance	$0.00
Access and Related Items	79.98
Messaging Services	0.20
Data and Third Party Services	2.07
Sprint Surcharges	2.29
Government Fees and Taxes	6.55
*Total Current Charges for 435812003 Due 07/21/09	$91.09
Total Amount Due	$91.09

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

CTO 01192

YOUR SPRINT INVOICE

Sprint

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	350:00	350:00			0.00
Anytime Minutes		Off Peak	77:00	77:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 15:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0982

YOUR SPRINT INVOICE

Sprint

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	102:00	102:00			0.00
Anytime Minutes		Off Peak	11:00	11:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 06/28 - 07/27		9.99
Total Monthly Recurring Access Charges		$9.99
Messaging/Usage Charges		
SMS Text Messages		0.20
Total Messaging/Usage Charges		$0.20
Data and Third Party Services		
Other Usage Charges		2.07
Total Data and Third Party Services		$2.07

	Rate/Date	Amount
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.730%	0.27
* State - PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.28

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.04
State - CA Relay Service Fund	0.160%	0.01
State - Univ Lifeline Serv Charge	0.900%	0.07
State - CA High Cost Part A	0.100%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$13.35**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Additional Messaging Detail

Service Type	Number of Messages in Plan	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages		1	1	0.2000	1			0.20
Total Additional Messaging Charges								**$0.20**

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
Other Usage Charges		69.00			68.00	0.0300	2.07
Total Data Services Charges							**$2.07**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail

Continued...

TBO 0983
CTO 01193

CTO 01194

YOUR SPRINT INVOICE

Sprint

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$89.48
Payments Toward Previous Balance		
Payment Check # 1125	06/18/09	-29.83
Payment Check # 1179	06/18/09	-59.65
Total Payments		-$89.48
Outstanding Balance		$0.00

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	527:00	527:00			0.00
	Anytime Minutes		Off Peak	127:00	127:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 16:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 06/28 - 07/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	2.730%	1.91
* State -PUC User Fee	0.180%	0.1(
Total Sprint Surcharges		$2.01

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

	Rate/Date	Amount
Government Fees and Taxes		
State -911 Tax	0.500%	0.2(
State - Tele Fund Charge	0.062%	0.0(
State - Univ Lifeline Serv Charge	0.900%	0.4(
State - CA Relay Service Fund	0.160%	0.0(
State - CA High Cost B & Adv Fund	0.400%	0.2(
State - CA High Cost Part A	0.100%	0.0(
City - Utility Tax	8.000%	4.57
Total Government Fees and Taxes		$5.7(
Total Charges for AVMGH LTD A NEVADA LTIMITED		$77.7(

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Tot Charge
Talk Share Plan 700							
Anytime Minutes		Peak	75:00	75:00			0.0
Anytime Minutes		Off Peak	39:00	39:00			0.0
Total Airtime Usage Charges							$0.0

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 1:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0984

YOUR SPRINT INVOICE

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

435812003 AVMGH LTD A NEVADA LTIMI

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
805-906-9848	Talk Share Plan 700				114:00									
AVMGH LTD A NEVADA LTIMITED		4	69.99									2.01	5.74	77.74
805-906-1135	Talk Share Plan 700				113:00									
AVMGH LTD A NEVADA LTIMITED		5												0.00
805-907-8931	Talk Share Plan 700				427:00	37:00			1	69.00				
AVMGH LTD A NEVADA LTIMITED		5	9.99						0.20	2.07		0.28	0.81	13.35
Usage for All Subscribers					654:00	37:00			1	69.00				
Discounts for All Subscribers														
Charges for All Subscribers			$70.98						$0.20	$2.07		$2.29	$6.55	$81.09
Total Current Usage					654:00	37:00			1	69.00				
Total Current Charges			$79.00						$0.20	$2.07		$2.29	$6.55	$81.09

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 0985
CTO 01195

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1210

7/16/2009

Detail on Back

PAY TO THE ORDER OF Sprint

$ **60.73

Sixty and 73/100**********DOLLARS

Security Features Included

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO 435812003

AUTHORIZED SIGNATURE

Sprint

583
173 N. Moorpark Road; Ste. B
Thousand Oaks, California

13379015-7943045379
Register: 6
Date: 4/21/2009 16:23:44
Served By: GREGORY D.
Customer: AVMGH LTD A NEVAD, OTC Sale
Customer No.: 435812003

** Copy **

7943045379

HBX0690O MOTOROLA H690 BT HEADSET
1 Each $79.99 $79.99
Sold by: GREGORY D.
SPHM320ZSS SAMSUNG M320 CAMERA CLAM HANDSI
Serial No. A0000014AB0A93
1 Each $50.00 $50.00
Sold by: GREGORY D.
.SAMSUNG M320 2YR $150 $150.00 - Regular Price $219.99
SAMSUNG M320 $19.99CR $19.99 - Regular Price $69.99

SubTotal: $129.99

Ventura County CA 1.0000% $1.96
CA $14.23
Amount Due: $146.18
Ensemble - BTA 435812003: $146.18

Services:
ESN/MEID : A0000014AB0A93
Product Name : SAMSUNG M320 CAMERA CLAM H/
MDN: 8059078931
Status: Activated
Service Effective Date : 04/21/2009
Username:
Unlimited Nights&Weekends-7pm
VoiceMail and America Roaming
$69.99 Talk Share PlanIAll Minutes Include Long Distanc
Sales Rep: GREGORY DAVIS

Other Services:
Courtesy Amount Credit $25.98

Effective 4/20/09 a $35 restocking fee will be charged to exchange a device for a different model or color. This fee does not apply to returns and will be collected when the device is exchanged. See sprint.com for details.

Sprint
583
173 N. Moorpark Road; Ste. B
Thousand Oaks, California
13379015-7943045379
Register: 6
Date: 4/21/2009 16:23:44
Served By: GREGORY D.
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Customer No.: 435812003
** Copy **
7943045379
HBX0690O MOTOROLA H690 BT HEADSET
1 Each $79.99 $79.99
Sold by: GREGORY D.
SPHM320ZSS SAMSUNG M320 CAMERA CLAM HANDSI
Serial No. A0000014AB0A93
1 Each $50.00 $60.00
Sold by: GREGORY D.
.SAMSUNG M320 2YR $150 $150.00 - Regular Price $219.99
SAMSUNG M320 $19.99CR $19.99 - Regular Price $69.99
SubTotal: $129.99
Ventura County CA 1.0000% $1.96
CA $14.23
Amount Due: $146.18
Ensemble - BTA 435812003: $146.18
Services:
ESN/MEID : A0000014AB0A93
Product Name : SAMSUNG M320 CAMERA CLAM H/
MDN: 8059078931
Status: Activated
Service Effective Date : 04/21/2009
Username:
Unlimited Nights&Weekends-7pm
VoiceMail and America Roaming
$69.99 Talk Share PlanIAll Minutes Include Long Distanc
Sales Rep: GREGORY DAVIS
Other Services:
Courtesy Amount Credit $25.98
Effective 4/20/09 a $35 restocking fee will be charged to exchange a device for a different model or color. This fee does not apply to returns and will be collected when the device is exchanged. See sprint.com for details.

TBO 0987

CTO 01197

TBO 0988

CTO 01198

cobrar una cuota por componentes faltantes (por ejemplo, batería o cargador). Todas las devoluciones deben ser recibidas en condiciones de producto nuevo (sin cuarteaduras, rayones, etc.). Sprint emitirá la decisión final respecto a si el(los) artículo(s) puede(n) ser devuelto(s) o intercambiado(s). Todas las compras pagadas originalmente con dinero en efectivo o cheque, por lo general serán reembolsadas mediante cheque en un plazo de 15 días a partir de la devolución. Todos los reembolsos de mercancía adquirida con tarjeta de crédito serán acreditados a la misma cuenta de la tarjeta de crédito. Debe presentarse la tarjeta de crédito al momento del reembolso. Si se intercambia equipo, debe realizarse en un plazo de 30 días y el intercambio se convierte en la Venta Final sin que se permitan intercambios adicionales. Las tarjetas inalámbricas prepagadas Sprint PCS Prepaid Wireless Card, las tarjetas de compras Spree Card, y los productos de Software no son intercambiables y no son reembolsables. Podríamos utilizar teléfonos reacondicionados para realizar los intercambios por concepto de garantía. Consulta el volante de Virgin Mobile o el volante de Boost para informarte sobre la política de devolución de sus productos y los trámites respectivos.

Sprint 30-Day Risk-Free Guarantee:
If you're not completely satisfied with your service, phone or network, we will refund any activation fee you paid and waive your early termination fee if, within 30 days of a new activation, you: (1) dial *2 and request that we deactivate your service; and (2) return your phone with the original retailer's proof of purchase to where you purchased the phone. In all instances, you are responsible for all charges based on actual usage (partial monthly service charges, taxes and Sprint surcharges). All equipment and included materials must be returned (accessories, manuals, etc.). You may be charged a fee for missing components (e.g., battery or charger). All returns must be in like new condition (no cracks, scratches, etc.). Sprint has the final decision on whether the items(s) can be returned or exchanged. All purchases originally paid by cash or check will generally be refunded by check within 15 business days of return. All refunds for merchandise purchased with a credit card will be refunded to the same credit card account. Credit card must be present at time of refund. If equipment is exchanged, it must be completed within 30 days, and the exchange becomes the Final Sale with no further exchanges permitted. Sprint PCS Prepaid Wireless Cards, Spree cards, and Software products are non-exchangeable and non-refundable. We may use reconditioned phones for warranty exchanges. See Virgin Mobile flyer or Boost flyer for their respective product return policy and process.

Garantía sin Riesgo de 30 Días de Sprint:
Si en un plazo de 30 días a partir de una nueva activación no quedas completamente satisfecho con tu servico, teléfono o red, te reembolsaremos la cuota de activación que hayas pagado y eliminaremos la cuota por terminación anticipada si: (1) marcas *2 y solicitas que desactivemos tu servicio; y (2) devuelves tu teléfono con el comprobante de compra original a la tienda minorista donde adquiriste el teléfono. En todos los casos, eres responsable de todos los cargos basados en el uso real (cargos por servicio mensual parcial, impuestos y sobrecargos de Sprint). Todo el equipo y los materiales incluidos deben ser devueltos (accesorios, manuales, etc.). Se te podría cobrar una cuota por componentes faltantes (por ejemplo, batería o cargador). Todas las devoluciones deben ser recibidas en condiciones de producto nuevo (sin cuarteaduras, rayones, etc.). Sprint emitirá la decisión final respecto a si el(los) artículo(s) puede(n) ser devuelto(s) o intercambiado(s). Todas las compras pagadas originalmente con dinero en efectivo o cheque, por lo general serán reembolsadas mediante cheque en un plazo de 15 días a partir de la devolución.

la tarjeta de crédito al momento del reembolso. Si se intercambia equipo, debe realizarse en un plazo de 30 días y el intercambio se convierte en la Venta Final sin que se permitan intercambios adicionales. Las tarjetas inalámbricas prepagadas Sprint PCS Prepaid Wireless Card, las tarjetas de compras Spree Card, y los productos de Software no son intercambiables y no son reembolsables. Podríamos utilizar teléfonos reacondicionados para realizar los intercambios por concepto de garantía. Consulta el volante de Virgin Mobile o el volante de Boost para informarte sobre la política de devolución de sus productos y los trámites respectivos.

Sprint 30-Day Risk-Free Guarantee:
If you're not completely satisfied with your service, phone or network, we will refund any activation fee you paid and waive your early termination fee if, within 30 days of a new activation, you: (1) dial *2 and request that we deactivate your service; and (2) return your phone with the original retailer's proof of purchase to where you purchased the phone. In all instances, you are responsible for all charges based on actual usage (partial monthly service charges, taxes and Sprint surcharges). All equipment and included materials must be returned (accessories, manuals, etc.). You may be charged a fee for missing components (e.g., battery or charger). All returns must be in like new condition (no cracks, scratches, etc.). Sprint has the final decision on whether the items(s) can be returned or exchanged. All purchases originally paid by cash or check will generally be refunded by check within 15 business days of return. All refunds for merchandise purchased with a credit card will be refunded to the same credit card account. Credit card must be present at time of refund. If equipment is exchanged, it must be completed within 30 days, and the exchange becomes the Final Sale with no further exchanges permitted. Sprint PCS Prepaid Wireless Cards, Spree cards, and Software products are non-exchangeable and non-refundable. We may use reconditioned phones for warranty exchanges. See Virgin Mobile flyer or Boost flyer for their respective product return policy and process.

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TBO 0989

CTO 01199

RECEIVED 04/30/2009 12:06 15107419595 SUBURBAN PARK MGMT

04/30/2009 12:00 18054957722 RANCH MHP PAGE 01/01

BLUETOOTH

HBX0690Q

Tbo

TBO 0990

CTO 01200

CTO 01201

TBO 0991

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
March 31, 2009

Total Amount Due
$77.40

> MONTHLY INVOICE SUMMARY

February 28 - March 27, 2009

Previous Balance	78.74
Payments as of 03/28/09 - Thank you	-78.74
Outstanding Balance	**$0.00**
Access and Related Items	69.99
Sprint Surcharges	1.70
Government Fees and Taxes	5.71
***Total Current Charges for 435812003 Due 04/20/09**	**$77.40**
Total Amount Due	**$77.40**

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.

Iveta — 4/21 Set up Bany's cell phone on this acct. He will share the minutes There is a $50 rebate for his $50 phone

and a 20% discount off his blue tooth. Bany will mail the paperwork to us. His phone will be $9.99/month

CTO 01202

TBO 0992

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
March 31, 2009

Total Amount Due
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> MONTHLY INVOICE SUMMARY

February 28 - March 27, 2009

Previous Balance	78.74
Payments as of 03/28/09 - Thank you	-78.74
Outstanding Balance	**$0.00**
Access and Related Items	69.99
Sprint Surcharges	1.70
Government Fees and Taxes	5.71
*Total Current Charges for 435812003 Due 04/20/09	$77.40
Total Amount Due	**$77.40**

TBO

4/17/09

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

California PUC

If you have a complaint that we cannot resolve, you may call the California Public Utilities Commission at 1-800-649-7570 or TDD 1-800-229-6846.

CTO 01203
TBO 0993

> SPRINT NEWS AND NOTICES CONTINUED

Important Information About Your Sprint Invoice

Explanation of Certain Account Summary Provisions (page 3):

Sprint Surcharges: Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes: Taxes and fees Sprint is required to collect from customers on behalf of the government.

Prorated Early Termination Fee (ETF) Policy

An ETF of up to $200/line applies if you terminate service early. Contracts starting after Nov. 2008 are subject to this policy ($200 through month 5 of term, decreasing $10 a month until $50 minimum applies to remainder). See sprint.com/etf for information.

Important 9-1-1 Information

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See sprint.com/consumerinfo, *Important 911 Information* for more details.

International Rates Subject to Change

International rates, including international roaming rates, are subject to change from time to time without notice. Visit sprint.com/international for the most up to date rate information.

Did You Know?

You can view and print your previous bills, as well as track your payments on sprint.com. No need to save those bills throughout the year. Simply sign on to sprint.com and view up to 12 months of bills right from your computer.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Go to sprint.com/support and select your phone model to see if a software update is available for your phone. That's getting it done right now.

> BILLING FOOTNOTES

Time Period: PP-Peak Period, OP-Off Peak Period, MP-Multiple Period

Features: CW-Call Waiting, CF-Call Forwarding, 3W-Three Way Call, DS-Dial up Service, MM-Mobile to Mobile, SH-Sprint To Home, SO-Sprint To Office, AC-Audio Conferencing, LD-Long Distance, OS-Operator Services, WI-Wireless Integration, DA-Directory Assistance

Networks: NN-National Network, CN-Canadian Network, IR-International Roaming, WD-Worldwide Discount, TJ-Tijuana Network, OA-Out of Area, R-Roaming, SA - Sprint Airave

Services: AL-Alternate Line, PU-Plan/Promotional Usage, PF-Partial Free, FC-Free Call, WP-Wireless Priority

01405-20725961 IA2RCAAI 00015600 1 808

CTO 01204

YOUR SPRINT INVOICE

Account Number
435812003
Account Name
AVMGH LTD A NEVADA LTIMI

Billing Period
02/28/09-03/27/09
Invoice Date
March 31, 2009

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

435812003 AVMGH LTD A NEVADA LTIMI

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
805-906-1135	Talk Share Plan 700				94:00									
AVMGH LTD A NEVADA LTIMIT		4												0.00
805-906-9846	Talk Share Plan 700				80:00									
AVMGH LTD A NEVADA LTIMIT		4	69.99									1.70	5.71	77.40
Usage for All Subscribers					**174:00**									
Discounts for All Subscribers														
Charges for All Subscribers			**$69.99**									**$1.70**	**$5.71**	**$77.40**
Total Current Usage					**174:00**									
Total Current Charges			**$69.99**									**$1.70**	**$5.71**	**$77.40**

Total Subscribers on Account 2

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details

Talk to me about how to split the charges / month when we get the bill in.

TBO 0994

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

435812003 AVMGH LTD A NEVADA LTIMI

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
805-906-1135	Talk Share Plan 700				94:00									
AVMGH LTD A NEVADA LTIMIT		4												0.00
805-906-9848	Talk Share Plan 700				80:00									
AVMGH LTD A NEVADA LTIMIT		4	69.99									1.70	5.71	77.40
Usage for All Subscribers					174:00									
Discounts for All Subscribers														
Charges for All Subscribers			$69.99									$1.70	$5.71	$77.40
Total Current Usage					174:00									
Total Current Charges			$69.99									$1.70	$5.71	$77.40

Total Subscribers on Account 2

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 0995
CTO 01205

CTO 01206

YOUR SPRINT INVOICE

Sprint

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$78.74
Payments Toward Previous Balance		
Payment Check #1066	03/15/09	-78.74
Total Payments		-$78.74
Outstanding Balance		**$0.00**

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
2	**Talk Share Plan 700**							
	Anytime Minutes		Peak	151:00	151:00			0.00
	Anytime Minutes		Off Peak	23:00	23:00			0.00
	Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 17:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	81:00	81:00			0.00
Anytime Minutes		Off Peak	13:00	13:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 12:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 03/28 - 04/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.280%	1.60
* State - PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$1.70

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.28
State - Tele Fund Charge	0.062%	0.03
State - CA Relay Service Fund	0.160%	0.09
State - Univ Lifeline Serv Charge	0.900%	0.49
State - CA High Cost B & Adv Fund	0.400%	0.22

Continued...

TBO 0996

805-906-9848, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Government Fees and Taxes		
State - CA High Cost Part A	0.100%	0.05
City - Utility Tax	8.000%	4.55
Total Government Fees and Taxes		$5.71
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$77.40**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	70:00	70:00			0.00
Anytime Minutes		Off Peak	10:00	10:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 5:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 0997
CTO 01207

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name	Invoice Date
AVMGH LTD A NEVADA LTIMITED	May 01, 2009
Account Number	
435812003	

Total Amount Due
$241.09

> MONTHLY INVOICE SUMMARY

March 28 - April 27, 2009

Previous Balance	77.40
Adjustments to previous balance	-25.98
Payments as of 04/28/09 - Thank you	-77.40
Outstanding Balance	**-$25.98**
Access and Related Items	108.31
Equipment and Retail Purchases	146.18
Sprint Surcharges	3.11
Government Fees and Taxes	9.47
Total Current Charges for 435812003 Due 05/21/09	**$267.07**
Total Amount Due	**$241.09**

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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London, KY 40742

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*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
435812003 AVMGH LTD A NEVADA LTIMI									$146.18			$146.18

Subscriber Charges and Adjustments

Number/ Name	Plan	Page										
805-906-9848	Talk Share Plan 700		TBD		89:00							
AVMGH LTD A NEVADA LTIMIT		4	69.99							2.01	5.74	77.74
805-906-1135	Talk Share Plan 700				90:00							
AVMGH LTD A NEVADA LTIMIT		5	TBD									0.00
805-907-6931	Talk Share Plan 700				59:00	4:00						
AVMGH LTD A NEVADA LTIMIT		5	12.32	26.00						1.10	3.73	43.15
Usage for All Subscribers					238:00	4:00						
Discounts for All Subscribers												
Charges for All Subscribers			$82.31	$26.00						$3.11	$9.47	$120.89
Total Current Usage					238:00	4:00						
Total Current Charges			$82.31	$26.00					$146.18	$3.11	$9.47	$267.07

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 77.74 − 25.93 = 51.76

(2)

43.15 + 146.18 = 189.33

TBO 0999
CTO 01209

CTO 01210

YOUR SPRINT INVOICE

Sprint

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$77.40
Adjustments to Previous Balance		
Account Level Adjustments		
Sprint Retail Equipment Adjmt	04/21/09	-25.98
Total Account Adjustments		-$25.98
Total Adjustments to Previous Balance		-$25.98
Payments Toward Previous Balance		
Payment Check #1105	04/19/09	-77.40
Total Payments		-$77.40
Outstanding Balance		-$25.98

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Equipment and Retail Purchases			
Sprint Retail PO			146.18
Total Equipment and Retail Purchases			$146.18
Current Balance			$146.18

> ACCOUNT ACTIVITY DETAILS

Sprint Retail Store Purchases

Purchaser
gretchen carter

Store	0583
POS Receipt	943045379
Purchase Date	04/21/09

Description	Quantity	Charge	Total
SPHM320ZSS	1	219.99	219.99
HBX0690Q	1	79.99	79.99
LTK1004	1	0.00	0.00
NWUNL7PM	1	0.00	0.00
REQCDMA	1	0.00	0.00
SUB-TOTAL			$299.98
Discounts or other credits			-169.99
NEW SUB-TOTAL			$129.99
TAXES, FEES AND ASSESSMENTS			16.19
TOTAL ORDER			$146.18
LESS AMOUNT PAID			0.00
EQUIPMENT PURCHASE			$146.18

Note: This information is provided to reflect your account activities at Sprint Retail Stores.

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	203:00	203:00			0.00
	Anytime Minutes		Off Peak	35:00	35:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 0:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848 - AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 04/28 - 05/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.730%	1.91
* State - PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.01

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.29
State - CA High Cost B & Adv Fund	0.400%	0.22
State - CA High Cost Part A	0.100%	0.05
State - Tele Fund Charge	0.062%	0.03
State - Univ Lifeline Serv Charge	0.900%	0.49
State - CA Relay Service Fund	0.160%	0.09
City - Utility Tax	8.000%	4.57
Total Government Fees and Taxes		$5.74
Total Charges for AVMGH LTD A NEVADA LTIMITED		$77.74

TBO 1000

YOUR SPRINT INVOICE

805-906-9848, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	69:00	69:00			0.00
Anytime Minutes		Off Peak	20:00	20:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 8:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	75:00	75:00			0.00
Anytime Minutes		Off Peak	15:00	15:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 04/21 - 04/27		2.33
Talk Share Plan 700 for 04/28 - 05/27		9.99
Total Monthly Recurring Access Charges		$12.32
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.		
Adjustments and Other Charges		
Activation Fee-Additional Line		26.00
Total Adjustments and Other Charges		$26.00
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.730%	1.04
* State - PUC User Fee	0.180%	0.06
Total Sprint Surcharges		$1.10

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.19
State - Tele Fund Charge	0.062%	0.02
State - CA Relay Service Fund	0.160%	0.05
State - CA High Cost B & Adv Fund	0.400%	0.14

Continued...

TBO 1001
CTO 01211

YOUR SPRINT INVOICE

Sprint

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Government Fees and Taxes		
State - CA High Cost Part A	0.100%	0.04
State - Univ Lifeline Serv Charge	0.900%	0.32
City - Utility Tax	8.000%	2.97
Total Government Fees and Taxes		$3.73
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$43.15**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	59:00	59:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 1003
CTO 01213

SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1098

5/18/2009

PAY TO THE ORDER OF Sprint

$ **189.33

One Hundred Eighty Nine and 33/100********** DOLLARS

Sprint
PO Box 4181
Carol Streem, IL 60197-4181

MEMO

[redacted]

Gretchen Carty
AUTHORIZED SIGNATURE

Security Features Included Details on Back.

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1143

5/15/2009

PAY TO THE ORDER OF Sprint

$ **51.76

Fifty-One and 76/100********** DOLLARS

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO

435812003

[redacted]

Gretchen Carty
AUTHORIZED SIGNATURE

Security Features Included Details on Back.

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name	Invoice Date
AVMGH LTD A NEVADA LTIMITED	January 31, 2009
Account Number	
435812003	

Total Amount Due $74.92

> MONTHLY INVOICE SUMMARY

January 27 - January 27, 2009

Previous Balance	0.00
Adjustments to previous balance	-75.06
Outstanding Balance	-$75.06
Access and Related Items	134.32
Sprint Surcharges	3.27
Government Fees and Taxes	12.39
Total Current Charges for 435812003 Due 02/20/09	$149.98
Total Amount Due	$74.92

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

California PUC

If you have a complaint that we cannot resolve, you may call the California Public Utilities Commission at 1-800-649-7570 or TDD 1-800-229-6846.

Sprint

> ACCOUNT SUMMARY

Account Charges and Adjustments

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
435812003 AVMGH LTD A NEVADA LTIMI		$30.00								$0.88	$3.77	$40.65

Subscriber Charges and Adjustments

Number/ Name	Plan	Page										
805-906-9848	Talk Share Plan 700											
AVMGH LTD A NEVADA LTIMIT		4	72.32							1.75	5.90	79.97
805-906-1135	Talk Share Plan 700			1:00								
AVMGH LTD A NEVADA LTIMIT		5		26.00						0.64	2.72	29.36
Usage for All Subscribers				1:00								
Discounts for All Subscribers												
Charges for All Subscribers			$72.32	$26.00						$2.39	$8.62	$109.33
Total Current Usage				1:00								
Total Current Charges			$72.32	$62.00						$3.27	$12.39	$149.98

Total Subscribers on Account 2

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

TBO 1005
CTO 01215

CTO 01216

YOUR SPRINT INVOICE

Sprint

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$0.00
Adjustments to Previous Balance		
Account Level Adjustments		
Sprint Retail Billing Adjmt	01/27/09	-75.06
Total Account Adjustments		-$75.06
Total Adjustments to Previous Balance		-$75.06
Outstanding Balance		-$75.06

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Adjustments and Other Charges			
Activation Fee			36.00
Total Adjustments and Other Charges			$36.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	2.280%		0.82
* State - PUC User Fee	0.180%		0.06
Total Sprint Surcharges			$0.88

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes			
State-911 Tax	0.500%		0.19
State-Univ Lifeline Serv Charge	0.900%		0.32
State-Tele Fund Charge	0.062%		0.02
State-CA Relay Service Fund	0.160%		0.06
State-CA High Cost B & Adv Fund	0.400%		0.14
State-CA High Cost Part A	0.100%		0.04
City-Utility Tax	8.000%		3.00
Total Government Fees and Taxes			$3.77
Current Balance			$40.65

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
2	Talk Share Plan 700							
	Anytime Minutes		Peak	1:00	1:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 01/27 - 01/27		2.33
Talk Share Plan 700 for 01/28 - 02/27		69.99
Total Monthly Recurring Access Charges		$72.32

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.280%	1.65
* State - PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$1.75

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.29
State - CA High Cost B & Adv Fund	0.400%	0.23
State - Univ Lifeline Serv Charge	0.900%	0.51
State - Tele Fund Charge	0.062%	0.03
State - CA Relay Service Fund	0.160%	0.09
State - CA High Cost Part A	0.100%	0.05

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YOUR SPRINT INVOICE

805-906-9848, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Government Fees and Taxes		
City - Utility Tax	8.000%	4.70
Total Government Fees and Taxes		$5.90
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$79.97**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

805-906-1135 , AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Adjustments and Other Charges		
Activation Fee-Additional Line		26.00
Total Adjustments and Other Charges		$26.00
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	2.280%	0.59
* State -PUC User Fee	0.180%	0.05
Total Sprint Surcharges		$0.64

	Rate/Date	Amount

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

	Rate/Date	Amount
Government Fees and Taxes		
State - 911 Tax	0.500%	0.14
State - CA High Cost B & Adv Fund	0.400%	0.10
State - CA High Cost Part A	0.100%	0.03
State - CA Relay Service Fund	0.160%	0.04
State - Tele Fund Charge	0.062%	0.02
State - Univ Lifeline Serv Charge	0.900%	0.23
City - Utility Tax	8.000%	2.16
Total Government Fees and Taxes		$2.72
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$29.36**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	1:00	1:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

TBO 1007
CTO 01217

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
March 03, 2009

Total Amount Due
$78.74

> MONTHLY INVOICE SUMMARY

January 28 - February 27, 2009	
Previous Balance	74.92
Payments as of 02/28/09 - Thank you	-74.92
Outstanding Balance	$0.00
Access and Related Items	69.99
Data and Third Party Services	1.32
Sprint Surcharges	1.70
Government Fees and Taxes	5.73
Total Current Charges for 435812003 Due 03/23/09	$78.74
Total Amount Due	$78.74

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

California PUC

If you have a complaint that we cannot resolve, you may call the California Public Utilities Commission at 1-800-649-7570 or TDD 1-800-229-6846.

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CTO 01218

YOUR SPRINT INVOICE

Account Number
435812003
Account Name
AVMGH LTD A NEVADA LTIMI

Billing Period
01/28/09-02/27/09
Invoice Date
March 03, 2009

Sprint

> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
435012003 AVMGH LTD A NEVADA LTIMI												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
805-906-9848	Talk Share Plan 700			117:00								
AVMGH LTD A NEVADA LTIMIT		4	69.99							1.70	5.71	77.40
805-906-1135	Talk Share Plan 700			101:00				44.00				
AVMGH LTD A NEVADA LTIMIT		5						1.32			0.02	1.34
Usage for All Subscribers				218:00				44.00				
Discounts for All Subscribers												
Charges for All Subscribers			569.99					51.32		51.70	55.73	578.74
Total Current Usage				210:00				44.00				
Total Current Charges			569.99					51.32		51.70	55.73	578.74

Total Subscribers on Account 2

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$74.92
Payments Toward Previous Balance		
Payment Check # 1029	02/14/09	-74.92
Total Payments		-$74.92
Outstanding Balance		$0.00

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
2	Talk Share Plan 700							
	Anytime Minutes		Peak	161:00	161:00			0.00
	Anytime Minutes		Off Peak	57:00	57:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 64:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Data	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 02/28 - 03/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.280%	1.60
* State - PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$1.70
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Government Fees and Taxes		
State - 911 Tax	0.500%	0.28
State - Univ Lifeline Serv Charge	0.900%	0.49
State - Tele Fund Charge	0.062%	0.03
State - CA High Cost B & Adv Fund	0.400%	0.22
State - CA Relay Service Fund	0.160%	0.09
State - CA High Cost Part A	0.100%	0.05
City - Utility Tax	8.000%	4.55
Total Government Fees and Taxes		$5.71
Total Charges for AVMGH LTD A NEVADA LTIMITED		$77.40

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	92:00	92:00			0.00
Anytime Minutes		Off Peak	25:00	25:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 32:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

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CTO 01221

YOUR SPRINT INVOICE

805-906-1135 , AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Data and Third Party Services		
Other Usage Charges		1.32
Total Data and Third Party Services		$1.32
Government Fees and Taxes		
State - Univ Lifeline Serv Charge	0.900%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.01
Total Government Fees and Taxes		$0.02
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$1.34**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
Other Usage Charges		44.00			44.00	0.0300	1.32
Total Data Services Charges							$1.32

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	69:00	69:00			0.00
Anytime Minutes		Off Peak	32:00	32:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 31:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
May 31, 2009

Total Amount Due
$89.48

> MONTHLY INVOICE SUMMARY

April 28 - May 27, 2009

Previous Balance	241.09
Payments as of 05/28/09 - Thank you	-241.09
Outstanding Balance	$0.00
Access and Related Items	79.98
Data and Third Party Services	0.66
Sprint Surcharges	2.29
Government Fees and Taxes	6.55
*Total Current Charges for 435812003 Due 06/20/09	$89.48
Total Amount Due	$89.48

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TBO 59.65

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

TBO 1012

CTO 01222

YOUR SPRINT INVOICE

Account Number
435812003
Account Name
AVMGH LTD A NEVADA LTIMI

Billing Period
04/28/09-05/27/09
Invoice Date
May 31, 2009

Sprint

> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
435812003 AVMGH LTD A NEVADA LTIMI												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
805-906-9848	Talk Share Plan 700											
AVMGH LTD A NEVADA LTIMIT	4		69.99	92:00	Pat					2.01	5.74	77.74
805-906-1135	Talk Share Plan 700											
AVMGH LTD A NEVADA LTIMIT	5			77:00	al			22.00				
								0.66				0.66
805-907-8931	Talk Share Plan 700			328:00	8:00							
AVMGH LTD A NEVADA LTIMIT	5		9.99		Barr					0.28	0.81	11.08
Usage for All Subscribers				497:00	8:00			22.00				
Discounts for All Subscribers												
Charges for All Subscribers			$79.98					$0.66		$2.29	$6.55	$89.48
Total Current Usage				497:00	8:00			22:00				
Total Current Charges			$79.98					$0.66		$2.29	$6.55	$89.48

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

2/3

1/3

Sprint

TBO 1014

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$241.09
Payments Toward Previous Balance		
Payment Check #1098	05/22/09	-189.33
Payment Check #1143	05/22/09	-51.76
Total Payments		-$241.09
Outstanding Balance		$0.00

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	426:00	426:00			0.00
	Anytime Minutes		Off Peak	71:00	71:00			0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 20:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 05/28 - 06/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.730%	1.91
* State - PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.01

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

	Rate/Date	Amount
Government Fees and Taxes		
State - 911 Tax	0.500%	0.29
State - Univ Lifeline Serv Charge	0.900%	0.49
State - CA Relay Service Fund	0.160%	0.09
State - CA High Cost B & Adv Fund	0.400%	0.22
State - CA High Cost Part A	0.100%	0.05
State - Tele Fund Charge	0.062%	0.03
City - Utility Tax	8.000%	4.57
Total Government Fees and Taxes		$5.74
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$77.74**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	47:00	47:00			0.00
Anytime Minutes		Off Peak	45:00	45:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 2:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

CTO 01224

Sprint

TBO 1015

CTO 01225

YOUR SPRINT INVOICE

805-906-1135 , AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Data and Third Party Services		
Other Usage Charges		0.66
Total Data and Third Party Services		$0.66
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$0.66**

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events In Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
Other Usage Charges		22.00			22.00	0.0300	0.66
Total Data Services Charges							**$0.66**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	76:00	76:00			0.00
Anytime Minutes		Off Peak	1:00	1:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-907-8931 , AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 05/28 - 06/27		9.99
Total Monthly Recurring Access Charges		$9.99
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.730%	0.27
* State - PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.28

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.04
State - CA High Cost Part A	0.100%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
State - CA Relay Service Fund	0.160%	0.01
State - Univ Lifeline Serv Charge	0.900%	0.07
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$11.08**

TBO 1016

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	303:00	303:00			0.00
Anytime Minutes		Off Peak	25:00	25:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 16:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

CTO 01226

1125

SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

6/15/2009

PAY TO THE ORDER OF Sprint $ **29.83

Twenty Nine and 83/100********** DOLLARS

Sprint
PO Box 4181
Carol Streem, IL 60197-4181

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

⑈001125⑈ ⑆121042882⑆ 2476273962⑈

51N351 (11/08) 7/2010

1179

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

6/15/2009

PAY TO THE ORDER OF Sprint $ **59.65

Fifty Nine and 65/100********** DOLLARS

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO
435812003

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

[redacted]

51N355 (10/08) 570855

TBO 1017
CTO 01227

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
AVMGH LTD A NEVADA LTIMITED

Account Number
435812003

Invoice Date
December 01, 2009

Total Amount Due
$41.09

> MONTHLY INVOICE SUMMARY

October 28 - November 27, 2009

Previous Balance	166.27
Adjustments to previous balance	-50.00
Payments as of 11/28/09 - Thank you	-166.27
Outstanding Balance	**-$50.00**
Access and Related Items	79.98
Data and Third Party Services	2.04
Sprint Surcharges	2.52
Government Fees and Taxes	6.55
*Total Current Charges for 435812003 Due 12/21/09	$91.09
Total Amount Due	$41.09

41.09 ÷ 3
= 13.70 - R
27.40 - TBO

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

007850 2/4

TBO 1018

CTO 01228

YOUR SPRINT INVOICE

Account Number
435812003
Account Name
AVMGH LTD A NEVADA LTIMITED

Billing Period
10/28/09-11/27/09
Invoice Date
December 01, 2009

Sprint

> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
435812003 AVMGH LTD A NEVADA LTIMI												
Subscriber Charges and Adjustments												
Number/ Name Plan Page												
805-906-0949 Talk Share Plan 700			210:00	1:00								
AVMGH LTD A NEVADA LTIMITED 6	69.99									2.21	5.74	77.94
805-906-1135 Talk Share Plan 700			58:00									
AVMGH LTD A NEVADA LTIMITED 7												0.00
805-907-8831 Talk Share Plan 700			205:00	14:00				68.00				
AVMGH LTD A NEVADA LTIMITED 7	9.99							2.04		0.31	0.81	13.15
Usage for All Subscribers			473:00	15:00				68.00				
Discounts for All Subscribers												
Charges for All Subscribers	$79.98							$2.04		$2.52	$6.55	$91.09
Total Current Usage			473:00	15:00				68:00				
Total Current Charges	$79.98							$2.04		$2.52	$6.55	$91.09

Total Subscribers on Account 3

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE

Sprint

TBO 1020

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$166.27
Adjustments to Previous Balance		
Account Level Adjustments		
Valued Customer Service Credit	11/16/09	-50.00
Total Account Adjustments		-$50.00
Total Adjustments to Previous Balance		**-$50.00**
Payments Toward Previous Balance		
Payment Check # 1348	11/22/09	-110.85
Payment Check # 1256	11/22/09	-55.42
Total Payments		-$166.27
Outstanding Balance		**-$50.00**

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Airtime Charges
3	Talk Share Plan 700							
	Anytime Minutes		Peak	422:00	422:00			0.00
	Anytime Minutes		Off Peak	51:00	51:00			0.00
Total Airtime Usage Charges								**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, your account has used 11:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

SUBSCRIBER CHARGES AND ADJUSTMENTS

805-906-9848, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 11/28 - 12/27		69.99
Total Monthly Recurring Access Charges		$69.99
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	3.010%	2.11
* State -PUC User Fee	0.180%	0.10
Total Sprint Surcharges		$2.21

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.28
State - CA Relay Service Fund	0.160%	0.09
State - Tele Fund Charge	0.062%	0.03
State - Univ Lifeline Serv Charge	0.900%	0.49
State - CA High Cost Part A	0.100%	0.05
State - CA High Cost B & Adv Fund	0.400%	0.22
City - Utility Tax	8.000%	4.58
Total Government Fees and Taxes		$5.74
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$77.94**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes

Continued...

CTO 01230

YOUR SPRINT INVOICE

Sprint

TBO 1021 CTO 01231

805-906-9848, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
1/2 Hour Free Talk Time	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	172:00	172:00			0.00
Anytime Minutes		Off Peak	38:00	38:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 7:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-906-1135, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Disable NAI Functionality	Sprint Data Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	56:00	56:00			0.00
Anytime Minutes		Off Peak	2:00	2:00			0.00
Total Airtime Usage Charges							$0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 4:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

805-907-8931, AVMGH LTD A NEVADA LTIMIT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Talk Share Plan 700 for 11/28 - 12/27		9.99
Total Monthly Recurring Access Charges		$9.99
Data and Third Party Services		
Other Usage Charges		2.04
Total Data and Third Party Services		$2.04
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.010%	0.30
* State - PUC User Fee	0.180%	0.01
Total Sprint Surcharges		$0.31

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes		
State - 911 Tax	0.500%	0.04
State - CA High Cost Part A	0.100%	0.01
State - CA High Cost B & Adv Fund	0.400%	0.03
State - Univ Lifeline Serv Charge	0.900%	0.07
State - CA Relay Service Fund	0.160%	0.01
City - Utility Tax	8.000%	0.65
Total Government Fees and Taxes		$0.81
Total Charges for AVMGH LTD A NEVADA LTIMITED		**$13.15**

Sprint

TBO 1022

YOUR SPRINT INVOICE

805-907-8931, AVMGH LTD A NEVADA LTIMITED cont.

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB/Events	Rate KB/Events	Total Charges
Other Usage Charges		68.00			68.00	0.0300	2.04
Total Data Services Charges							**$2.04**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

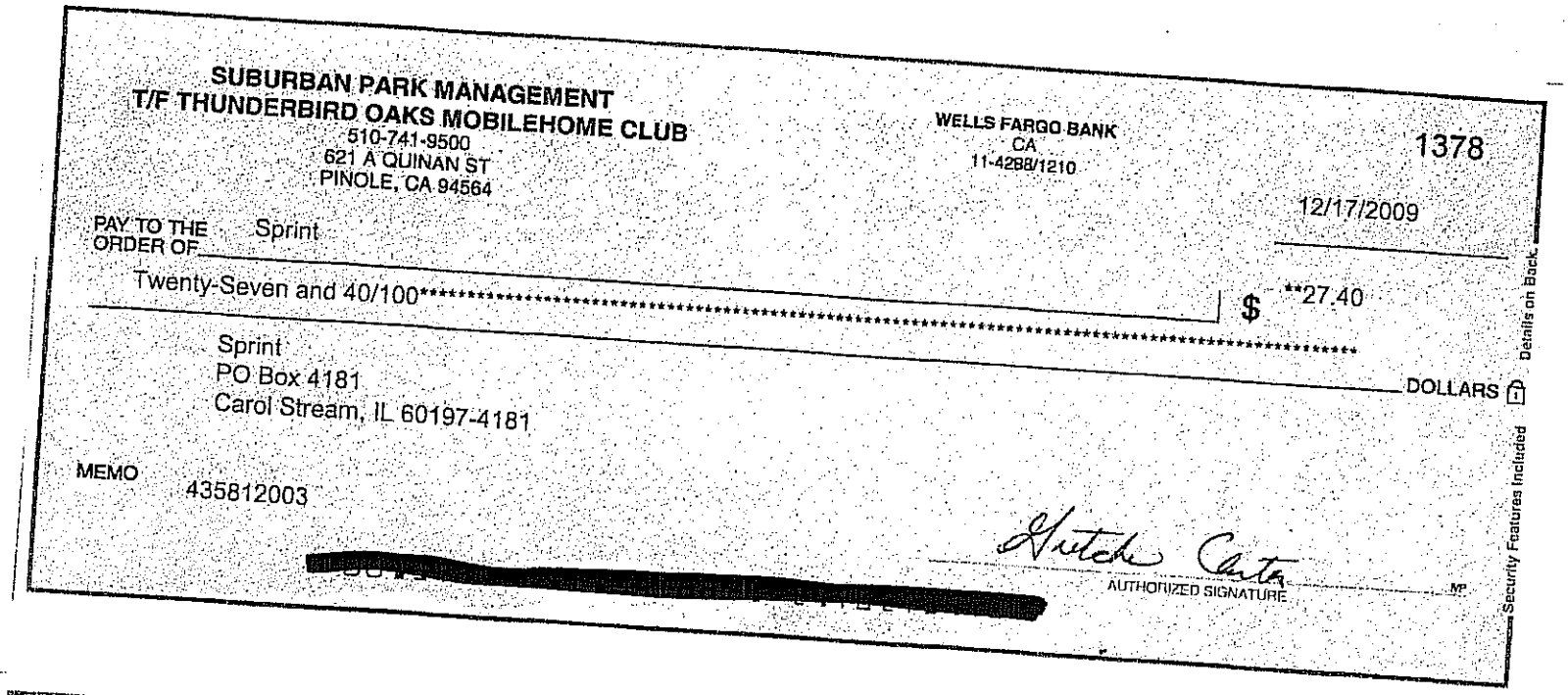
Plan	Services
VoiceMail and America Roaming	America - Roaming Included
	Long Distance While Roaming
	Enhanced VoiceMail
Talk Share Plan 700	Call Detail
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Mobile To Mobile Minutes
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Talk Share Plan 700							
Anytime Minutes		Peak	194:00	194:00			0.00
Anytime Minutes		Off Peak	11:00	11:00			0.00
Total Airtime Usage Charges							**$0.00**

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile,Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Any Mobile,Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

CTO 01232



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1378

12/17/2009

PAY TO THE ORDER OF Sprint

Twenty-Seven and 40/100********** $ **27.40

DOLLARS

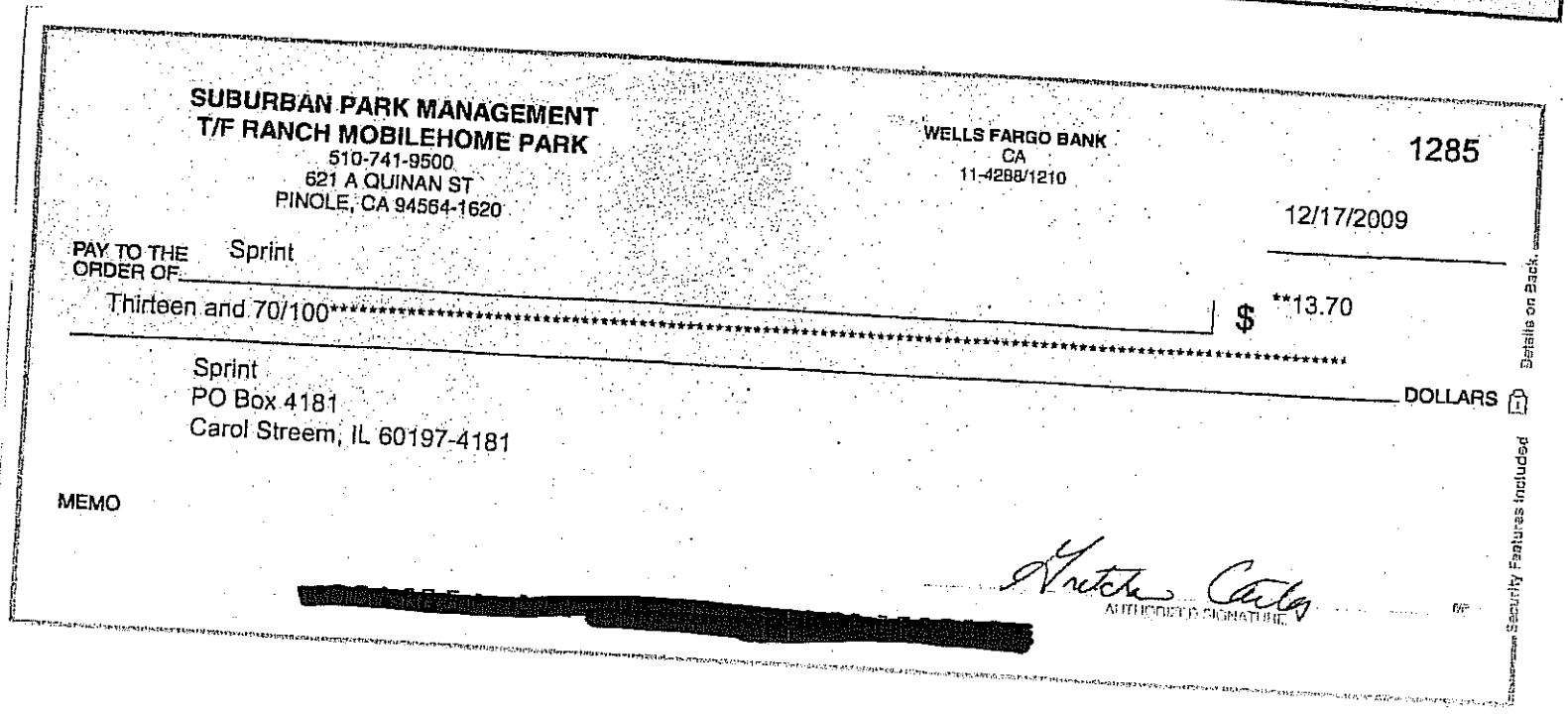
Sprint
PO Box 4181
Carol Stream, IL 60197-4181

MEMO 435812003

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included



SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1285

12/17/2009

PAY TO THE ORDER OF Sprint

Thirteen and 70/100********** $ **13.70

DOLLARS

Sprint
PO Box 4181
Carol Streem, IL 60197-4181

MEMO

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

TBO 1023

CTO 01233

VENCO POWER SWEEPING

TBO 1024

CTO 01234

CTO 01235

TBO 1025

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	12/15/09	0020094-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001102

DUE DATE: 01/10/10

THUNDERBIRD OAKS MHP
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET

PINOLE CA 94564

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1304
12/21

DECEMBER SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

TBO 1026

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

**** INVOICE ****	DATE	NUMBER
	10/15/09	0019585-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO.: 00-0001102

DUE DATE: 11/10/09

THUNDERBIRD OAKS MHP
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET

PINOLE CA 94564

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

ck 1313
10/23/09

OCTOBER SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

CTO 01236

TBO 1027
CTO 01237

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	09/15/09	0019334-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

DUE DATE: 10/10/09

THUNDERBIRD OAKS MHP
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET

PINOLE CA 94564

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1229
aw

SEPTEMBER SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

TBO 1028

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	08/15/09	0019077-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001102

DUE DATE: 09/10/09

THUNDERBIRD OAKS MHP
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET

PINOLE CA 94564

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1246
8/20

AUGUST SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

CTO 01238

TBO 1029
CTO 01239

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

**** INVOICE ****	DATE	NUMBER
	07/15/09	0018820-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001102

DUE DATE: 08/10/09

THUNDERBIRD OAKS MHP
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET

PINOLE CA 94564

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

PD 7/15

JULY SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

TBO 1030

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

**** INVOICE ****	DATE	NUMBER
	06/15/09	0018558-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 001-0001102

DUE DATE: 07/10/09

THUNDERBIRD OAKS MHP
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET

PINOLE CA 94564

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1180
6/15

JUNE SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

CTO 01240

TBO 1031
CTO 01241

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	05/15/09	0018297-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001101

DUE DATE: 06/10/09

RANCHO MHP
C/O THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	100.000	100.00

1099
5/10

MAY SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 100.00

TBO 1032

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	05/15/09	0018298-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001102
THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DUE DATE: 06/10/09

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1145
5/18

MAY SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

CTO 01242

TBO 1033
CTO 01243

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	04/15/09	0018036-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001102
THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DUE DATE: 05/10/09

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1119
4/27

APRIL SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

TBO 1034

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	03/15/09	0017772-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001102

DUE DATE: 04/10/09

THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

10059
3/27

MARCH SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

CTO 01244

TBO 1035
CTO 01245

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	03/15/09	0017771-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

CUSTOMER NO: 00-0001101

DUE DATE: 04/10/09

RANCHO MHP
C/O THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	100.000	100.00

1053
3/25

MARCH SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL 100.00

TBO 1036

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

INVOICE	DATE	NUMBER
	01/15/09	0017238-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

DUE DATE 02/10/09

THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

10/18
2/3

JANUARY SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL 450.00

CTO 01246

TBO 1037
CTO 01247

VENCO
POWER SWEEPING, INC.
2400 Eastman Avenue
Oxnard, CA 93030
Tel. (805) 201-0040
Fax (805) 201-0041
www.vencosweep.com

***** INVOICE *****	DATE	NUMBER
	02/15/09	0017507-IN

A 2% per month service charge will be added to accounts which are thirty (30) days past due.

DUE DATE: 03/10/09

THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR

THOUSAND OAKS CA 91362

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
STREET SWEEPING SERVICE	MO	1.000	450.000	450.00

1057
2/27

FEBRUARY SERVICE MONTH
PLEASE MAKE CHECKS PAYABLE TO VENCO POWER SWEEPING

INVOICE TOTAL: 450.00

GUARDIAN®

Billing Statement

For Period 04/01/09 to 04/03/09
Statement Date: 03/23/09 - Revised

Payment Summary

Payment Received 02/27/09	-310.40
No Outstanding Balance As Of 3/23/09	0.00
Current Premium	30.63
Administration Fee	4.00
Total Payment Due 4/01/09	**$34.63**

Approval:

"Planholder use only"

Summary of Current Premiums by Rate Class

Coverage	Emp	Emp/Sp	Total
Dental	$17.91	$12.72	$30.63
TOTAL	$17.91	$12.72	**$30.63**

Planholder Reference

GRETCHEN CARTER
THUNDERBIRD OAKS
MOBILEHOME
HOUSING FOR OLDER PERSONS
Group ID: 00 654968
Division ID: 0000
RHO: SP
RGO: 219
A/R: AAX

Questions?

Log on to
www.GuardianAnytime.com

Check or make changes to members' eligibility, view and pay bills and more.

Log on or register in two minutes at www.GuardianAnytime.com

GUARDIAN®

Current Premiums

Employee	Dental		Total Premium
	Premium	Ins.	
Faulkner, Betty J	12.72	Emp/Sp	$12.72
Gomez, Al	5.97	Emp	$5.97
McCarty, Karen	5.97	Emp	$5.97
McCarty, William	5.97	Emp	$5.97
TOTAL	*$30.63*		*$30.63*
Total Current Premiums	**$30.63**		**$30.63**

GUARDIAN®

Western Regional Office
P.O. Box 2454
Spokane, WA
99210-2454

March 26, 2009

GRETCHEN CARTER
THUNDERBIRD OAKS MOBILEHOME HOUSING FOR OLDER PERSONS
621A QUINNA STREET
PINOLE CA 94564

Group Plan #G 00-654968
Division # 0000

Dear Planholder:

We received notification that you wish to terminate your Group Plan with Guardian effective April 04, 2009.

As indicated on the enclosed final billing statement, premiums are due for April 01, 2009, in the amount of $34.63. This premium must be received in our office on or before April 09, 2009 for our records to be complete.

PLEASE NOTE WE WILL NOT BE DRAFTING THIS PREMIUM VIA YOUR ELECTRONIC FUNDS TRANSFER ACCOUNT.

You may regard this letter as an official instrument of cancellation effective April 04, 2009.

Should you have any questions regarding the above, please contact our Customer Response Unit at 800-459-9401.

Thank you for your business. If we can serve any of your insurance needs in the future, please let us know.

Sincerely,

Karla Womack

Karla Womack
Cancellation Specialist
Group Client Administration

cc: Agency/Agent: J6/661 AVERY STUART J6/662 MARY VANDERLAEN
Accounting File: AAX/KW
Regional Office: 219

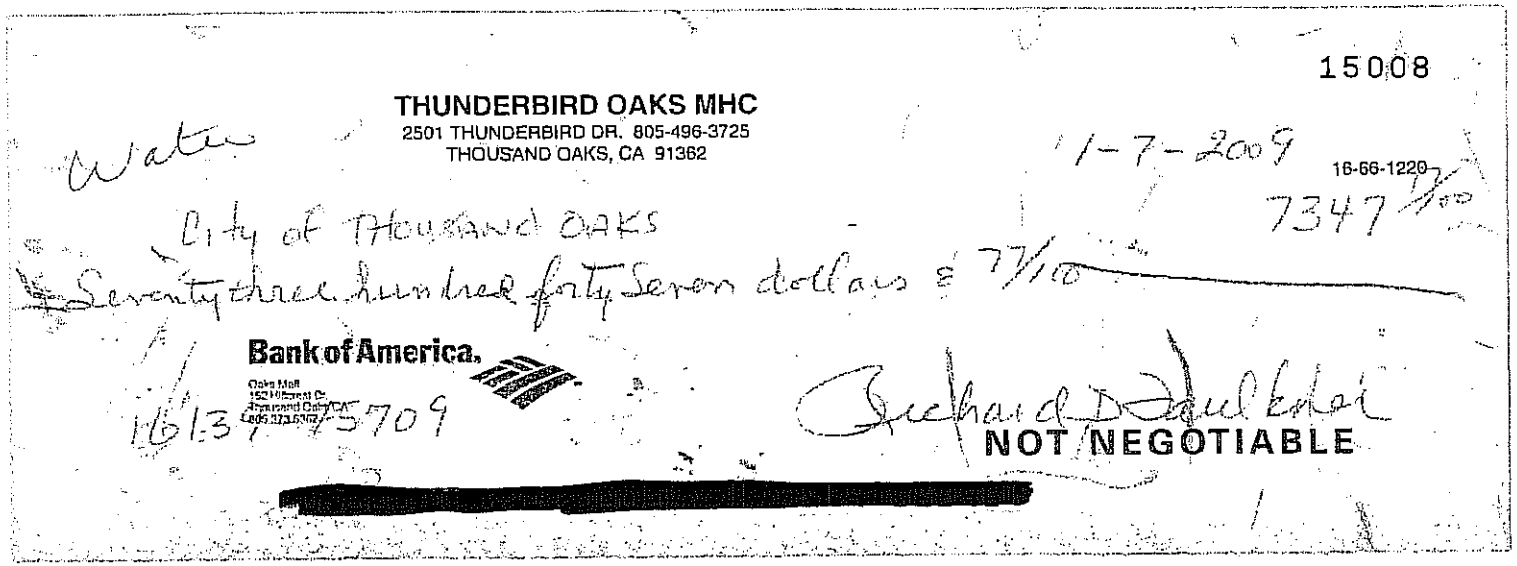
GUARDIAN®

Notices For THUNDERBIRD OAKS MOBILEHOME

- Please note that this is your final billing statement.
- For the quickest and easiest way to pay your bill or manage member changes, go to **www.GuardianAnytime.com**. Simplified, secure benefits administration is available 24/7. If you aren't already registered, go to **www.GuardianAnytime.com**.

TBQ-1042

CTO 01252



15008

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

Water

1-7-2009

16-66-1220

7347 77/100

City of THOUSAND OAKS

Seventy three hundred forty Seven dollars & 77/100

Bank of America.
Oaks Mall
152 Hillcrest Dr.
Thousand Oaks, CA
805.373.6362

16137 75709

Richard D Faulkner

NOT NEGOTIABLE

[redacted]

TBO 1043

CTO 01253

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	01/06/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.49 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	11/20/2008 12/29/2008	39	021683025 / 6 INCH	497667	498756	1089	931 / 30

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1089	141.57	
WT	USAGE CHARGE	1089	2711.61	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			3224.87

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	11/20/2008 to 12/30/2008	4122.90	4122.90

Total Current Charges	7347.77
Last Bill Amount	7400.17
Payments	-7400.17
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7347.77

Payment Delinquent as of 02/06/2009

TBO 1044

CTO 01254

HOW TO MAKE PAYMENTS

Please make your check or money order payable to the CITY OF THOUSAND OAKS and mail the bottom portion of the bill with your payment to:

City of Thousand Oaks
Department Number 7235
Los Angeles, CA 90088-7235

Allow three to five days for payment to be credited to your account by mail.

Pay anytime by phone or internet using Mastercard or Visa. See front of bill for phone number or URL. Contact Customer Service if you wish to have payment automatically deducted from your checking account. If you wish to pay in person, please bring the entire bill to the only authorized payment location:

City of Thousand Oaks
Finance Department - Customer Service
2100 Thousand Oaks Blvd.
Thousand Oaks, CA 91362

Payments may also be placed in the drop box located at 2100 Thousand Oaks Blvd., Thousand Oaks.

BILLING

Your City utility bill is payable upon receipt. Bills for service are rendered at approximately sixty (60) day intervals. If you have questions about this bill, please call Finance - Customer Service at (805) 449-2201.

Delinquent bills: Your account becomes delinquent if payment is not received by the City of Thousand Oaks within thirty (30) days of the billing date printed on the front of the bill, by close of business.

Water service becomes subject to shutoff if your bill is not paid within forty (40) calendar days of the billing date printed on the front of this bill. See below for late charges on wastewater (sewer).

CHARGES

Late Payment Charges for wastewater (sewer): A charge of 10% of the overdue balance will be assessed for wastewater charges not paid within forty (40) days of the billing date printed on the front of this bill. An additional late payment charge of one-half of one percent (0.5%) of the unpaid wastewater service charge and basic late payment charge shall be charged to your account each month, or fraction thereof, that the wastewater service charge and basic late charge of the previous month remains unpaid.

DELINQUENCY ON PAYMENT OF WASTEWATER BILLS MAY RESULT IN A LIEN PLACED ON THE PROPERTY.

Reconnection Charge: Water service on delinquent accounts may be disconnected. A reconnection charge must be paid before service is restored. The reconnection charge includes: $30.00 to disconnect service and $30.00 to reconnect service during regular working hours Monday – Friday, 8:00 a.m. to 5.00 p.m. If service is reconnected after these hours, a $60.00 fee applies.

EMERGENCY SERVICE

For emergencies occurring during nonbusiness hours, please call the City of Thousand Oaks Answering Service at (805) 496-6084.

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	02/04/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	12/29/2008 01/29/2009	31	021683025 / 6 INCH	498756	499902	1146	916 / 35

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1072.1	139.37	
WT	USAGE CHARGE	1072.1	2787.36	
WT	WATER SERVICE CHARGE	0	347.71	
WT	PUMPING LIFT CHARGE	73.94	9.61	
WT	USAGE CHARGE	73.94	184.11	
WT	WATER SERVICE CHARGE	0	23.98	
	TOTAL WATER			3492.14

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	12/30/2008 to 01/29/2009	4122.90	4122.90

1042
2/19

Total Current Charges	7615.04
Last Bill Amount	7347.77
Payments	-7347.77
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7615.04

Payment Delinquent as of 03/09/2009

TBO 1046

CTO 01256

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	03/03/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	01/29/2009 02/26/2009	28	021683025 / 6 INCH	499902	500439	537	579 / 26

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	537	69.81	
WT	USAGE CHARGE	537	1396.20	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			1837.70

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	01/29/2009 to 02/26/2009	4122.90	4122.90

TBO 1072 3/13

Total Current Charges	5960.60
Last Bill Amount	7615.04
Payments	-7615.04
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	5960.60

Payment Delinquent as of 04/03/2009

TBO 1047

CTO 01257

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	04/02/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	02/26/2009 03/31/2009	33	021683025 / 6 INCH	500439	501287	848	848 / 28

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	848	110.24	
WT	USAGE CHARGE	848	2204.80	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			2686.73

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	02/26/2009 to 03/31/2009	4122.90	4122.90

1112
4/16

Total Current Charges	6809.63
Last Bill Amount	5960.60
Payments	-5960.60
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	6809.63

Payment Delinquent as of 05/04/2009

TBO 1048

CTO 01258

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)
To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	05/07/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	03/31/2009 04/29/2009	29	021683025 / 6 INCH	501287	502310	1023	992 / 28

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1023	132.99	
WT	USAGE CHARGE	1023	2659.80	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			3164.48

Wastewater/Other Services		Service Period			Charge	Current Charges
BF	BF BACKFLOW PREVENTION	04/22/2008	to	04/30/2009	10.00	10.00
WW	WW WASTEWATER (SEWER)	03/31/2009	to	04/30/2009	4122.90	4122.90

1146
5/20

Total Current Charges	7297.38
Last Bill Amount	6809.63
Payments	-6809.63
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7297.38

Payment Delinquent as of 06/08/2009

479

TBO 1049

CTO 01259

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	06/02/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	04/29/2009 05/27/2009	28	021683025 / 6 INCH	502310	503412	1102	1445 / 37

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1102	143.26	
WT	USAGE CHARGE	1102	2865.20	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			3380.15

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	04/30/2009 *to* 05/28/2009	4122.90	4122.90

TBO

1175
6/12

Total Current Charges	7503.05
Last Bill Amount	7297.38
Payments	-7297.38
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7503.05

Payment Delinquent as of 07/03/2009

446

TBO 1050

CTO 01260

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	07/02/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	05/27/2009 06/24/2009	28	021683025 / 6 INCH	503412	504351	939	1231 / 27

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	939	122.07	
WT	USAGE CHARGE	939	2441.40	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			2935.16

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	05/28/2009 to 06/24/2009	4122.90	4122.90

12/3
7/15

Total Current Charges	7058.06
Last Bill Amount	7503.05
Payments	-7503.05
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7058.06

Payment Delinquent as of 08/03/2009

475

TBO 1051

CTO 01261

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	08/04/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	06/24/2009 07/29/2009	35	021683025 / 6 INCH	504351	505789	1438	1291 / 28

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1438	186.94	
WT	USAGE CHARGE	1438	3738.80	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			4297.43

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	06/24/2009 to 07/30/2009	4122.90	4122.90

1245
8/20

Total Current Charges	8420.33
Last Bill Amount	7058.06
Payments	-7058.06
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	8420.33

Payment Delinquent as of 09/04/2009

TBO 1052

CTO 01262

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**

THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	09/03/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	07/29/2009 08/31/2009	33	021683025 / 6 INCH	505789	507210	1421	1778 / 36

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1421	184.73	
WT	USAGE CHARGE	1421	3694.60	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			4251.02

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	07/30/2009 to 08/31/2009	4122.90	4122.90

12.83
9/24

+130

Total Current Charges	8373.92
Last Bill Amount	8420.33
Payments	-8420.33
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	8373.92

Payment Delinquent as of 10/05/2009

TBO 1053

CTO 01263

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	10/02/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	08/31/2009 09/30/2009	30	021683025 / 6 INCH	507210	508460	1250	1364 / 33

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	1250	162.50	
WT	USAGE CHARGE	1250	3250.00	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			3784.19

Wastewater/Other Services		Service Period	Charge	Current Charges
WW	WW WASTEWATER (SEWER)	08/31/2009 to 09/30/2009	4122.90	4122.90

1299
1017

Total Current Charges	7907.09
Last Bill Amount	8373.92
Payments	-8373.92
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7907.09

Payment Delinquent as of 11/02/2009

TBO 1054

CTO 01264

CITY OF THOUSAND OAKS

UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd., Thousand Oaks, CA 91362

Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

To Pay Via Internet use eGov (www.toaks.org/paybill)

To Inquire Or Pay By Credit Card Anytime Call (805) 449-2600 For Customer Service Call: (805) 449-2201

Name and Billing Address **Cycle Bill**
THUNDERBIRD OAKS
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564

Account Number	Cycle/Route	Billing Date
16139-45709	70-70	11/03/2009

Service Address 200 S CONEJO SCHOOL RD
0000196108

METER and RATE INFORMATION 1 Unit of Water = 748 gallons @ $2.60 per unit Pumping Lift Charge = $0.13 per unit per lift

	Water Service Period	Days	Meter Number / Size	Prior Read	Current Read	Usage In Units	Last Year Usage In Units / Days
WT	09/30/2009 10/28/2009	28	021683025 / 6 INCH	508460	509385	925	857 / 21

CHARGES

Water Services		Usage	Charge	Current Charges
WT	PUMPING LIFT CHARGE	925	120.25	
WT	USAGE CHARGE	925	2405.00	
WT	WATER SERVICE CHARGE	0	371.69	
	TOTAL WATER			2896.94

Wastewater/Other Services		Service Period		Charge	Current Charges
WW	WW WASTEWATER (SEWER)	09/30/2009	to 10/29/2009	4122.90	4122.90

1354
11/24

Total Current Charges	7019.84
Last Bill Amount	7907.09
Payments	-7907.09
Adjustments	0.00
Balance Forward	0.00
Total Amount Due	7019.84

Payment Delinquent as of 12/04/2009

TBO 1055

CTO 01265

CITY OF THOUSAND OAKS
UTILITY SERVICE BILLING

2100 E. Thousand Oaks Blvd.
Thousand Oaks, CA 91362

To Pay via Internet use eGov (www.toaks.org/paybill)
To Inquire or Pay by Credit Card Anytime Call (805) 449-2600
To Contact Customer Service call (805) 449-2201
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

BILL DATE **Cycle Bill**
12/02/2009

ACCOUNT SUMMARY:
Name: THUNDERBIRD OAKS

Service Address: 200 S CONEJO SCHOOL RD
0000196108

Account Number Cycle/Route = 70-70
16139-45709

BILLING PERIOD METER INFORMATION:
1 Unit of Water = 748 Gallons

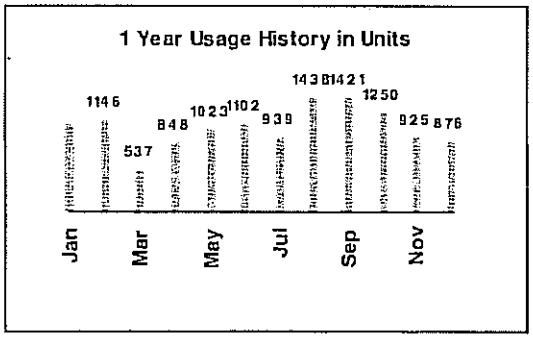
Billing Period: 10/28/2009 - 11/24/2009 27 Days

METER READINGS/USAGE FOR CURRENT BILL PERIOD

Meter Number	/ Service	/ Size
021683025	/ WT	/ 6 INCH

Prior Read	Current Read	Usage
509385	510261	876

Average Daily Usage 24268 Gallons
Same Period Last Year 27651 Gallons



BILL SUMMARY:

Last Bill Amount	$7,019.84
Payments	($7,019.84)
Adjustments	$0.00
Balance Forward	**$0.00**

CURRENT CHARGES:

METERED CHARGES	**(# Units X Rate)**	=	**Charge**
PUMPING LIFT CHARGE	(259.560 x $0.15)		$38.93
USAGE CHARGE	(259.560 x $3.05)		$791.66
WATER SERVICE CHARGE			$158.27
PUMPING LIFT CHARGE	(616.440 x $0.13)		$80.14
USAGE CHARGE	(616.440 x $2.60)		$1,602.74
WATER SERVICE CHARGE			$261.56
Total Metered Charges			$2,933.30

OTHER CURRENT CHARGES:

WASTEWATER (SEWER)	$4,122.90
Total Other Current Charges	$4,122.90

1369
1218

TOTAL AMOUNT DUE $7,056.20

Payment Delinquent as of 01/04/2010

TBO 1056

CTO 01266

ARO 1057
CTO 01267

Waste management

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

15011

1-7-2009

16-66-1220

G.I. INDUSTRIES

3862 73/100

Thirty eight hundred sixty two dollars & 73/100

Bank of America.
Oaks Mall
152 Hillcrest Dr.
Thousand Oaks CA
805.373.5362

200-0056396-0283-7

Richard

NOT NEGOTIABLE

⑈015011⑈ ⑆122000661⑆ 10119⑈06096⑈

TBO 1059
CTO 01269

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

Customer:	THUNDERBIRD OAKS MOBILE PARK
Account Number:	200-0056396-0283-7
Invoice Date:	01/01/2009
Invoice Number:	3505974-0283-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00000-45358-15001

Current Invoice Amount	Total Amount Due
3,862.73	3,862.73

Account Summary

Description	Amount
Previous Balance	3,690.87
Total Credits and Adjustments	0.00
Total Payments Received	3,690.87-
Total Current Charges	3,862.73
Total Amount Due	**3,862.73**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: JAN 2009 SERVICE

Description	Amount
Commercial	3,862.73
Total Current Charges	**3,862.73**

Based on cost of living formula in our contract & increases in landfill disposal fee, the solid waste rate will be adjusted effective 01/01/09.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,862.73	0.00	0.00	0.00	0.00	3,862.73

Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	THUNDERBIRD OAKS MOBILE PARK
Account Number:	200-0056396-0283-7
Invoice Date:	01/01/2009
Invoice Number:	3505974-0283-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00000-45358-15001

Service Location: 200-56396 Thunderbird Oaks Mobile Park: 200 Conejo School Rd: Thousand Oaks Ca 91362-2910

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				3,862.73

Payments Received Detail

		Payment - thank you				3,690.87-
		Total Payments Received				**3,690.87-**

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Think Green® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

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TBO 1060

CTO 01270

TBO 1061
CTO 01271

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

Customer: THUNDERBIRD OAKS MOBILE PARK
Account Number: 200-0056396-0283-7
Invoice Date: 02/01/2009
Invoice Number: 3508108-0283-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00000-45358-15001

Current Invoice Amount	Total Amount Due
3,862.73	3,862.73

Account Summary

Description	Amount
Previous Balance	3,862.73
Total Credits and Adjustments	0.00
Total Payments Received	3,862.73-
Total Current Charges	3,862.73
Total Amount Due	3,862.73
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: FEB 2009 SERVICE

Description	Amount
Commercial	3,862.73
Total Current Charges	3,862.73

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

To expedite payment processing, please mail your payment coupon to the lockbox.

1024
2/10

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,862.73	0.00	0.00	0.00	0.00	3,862.73

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	THUNDERBIRD OAKS MOBILE PARK
Account Number:	200-0056396-0283-7
Invoice Date:	02/01/2009
Invoice Number:	3508108-0283-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00000-45358-15001

Service Location: 200-58390 Thunderbird Oaks Mobile Park - 200 Conejo School Rd Thousand Oaks CA 91362-2910

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				3,862.73

Payments Received Detail

		Payment - thank you				3,862.73-
		Total Payments Received				**3,862.73-**

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TBO 1062

CTO 01272

TBO 1063
CTO 01273

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

Customer: THUNDERBIRD OAKS MOBILE PARK
Account Number: 200-0056396-0283-7
Invoice Date: 03/01/2009
Invoice Number: 3532511-0283-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00000-45358-15001

Current Invoice Amount	Total Amount Due
3,862.73	3,862.73

Please pay total amount due. Thank you for your business.

Account Summary

Description	Amount
Previous Balance	3,862.73
Total Credits and Adjustments	0.00
Total Payments Received	3,862.73-
Total Current Charges	3,862.73
Total Amount Due	3,862.73
Total Amount Past Due	0.00

Service Period: MAR 2009 SERVICE

Description	Amount
Commercial	3,862.73
Total Current Charges	3,862.73

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

If you are a business that practices waste reduction & recycling, please consider applying for a wastewatch award in recognition of your environmental efforts. For an application or more info, contact 805-449-2428 or gkaufman@toaks.org.

TBO

1064
3/10

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,862.73	0.00	0.00	0.00	0.00	3,862.73

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	THUNDERBIRD OAKS MOBILE PARK
Account Number:	200-0056396-0283-7
Invoice Date:	03/01/2009
Invoice Number:	3532511-0283-9
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00000-45358-15001

Service Location: 200-56396 Thunderbird Oaks Mobile Park: 200 Conejo School Rd: Thousand Oaks Ca 91362-2910

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				3,862.73

Payments Received Detail

		Payment - thank you				3,862.73-
		Total Payments Received				**3,862.73-**

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TBO 1064

CTO 01274

TBO 1065
CTO 01275

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

TBO

Customer:	~~RANCH~~ MOBILEHOME PARK
Account Number:	200-0186035-0283-4
Invoice Date:	04/01/2009
Invoice Number:	3541863-0283-3
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Current Invoice Amount	Total Amount Due
7,725.46	7,725.46

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	7,725.46
Total Amount Due	**7,725.46**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2009 SERVICES

Description	Amount
Commercial	7,725.46
Total Current Charges	**7,725.46**

If you are a business that practices waste reduction & recycling, please consider applying for a wastewatch award in recognition of your environmental efforts. For an application or more info, contact 805-449-2428 or gkaufman@loaks.org.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

11/6 4/02

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
7,725.46	0.00	0.00	0.00	0.00	7,725.46

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	RANCH MOBILEHOME PARK
Account Number:	200-0186035-0283-4
Invoice Date:	04/01/2009
Invoice Number:	3541863-0283-3
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Service Location: 200-186035 Thunderbird Oaks Mobile Park: 200 Conejo School Rd: Thousand Oaks Ca 91362-2910

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/01/09		Prorate auto fel march service				3,862.73
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				7,725.46

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TBO 1066

CTO 01276

TBO 1067
CTO 01277

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

Customer:	THUNDERBIRD OAKS MOBILEHOME CL
Account Number:	200-0186035-0283-4
Invoice Date:	09/01/2009
Invoice Number:	3622548-0283-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Current Invoice Amount	Total Amount Due
3,867.73	3,862.73

Account Summary

Description	Amount
Previous Balance	3,862.73
Total Credits and Adjustments	0.00
Total Payments Received	3,867.73-
Total Current Charges	3,867.73
Total Amount Due	**3,862.73**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: SEPT 2009 SERVICES

Description	Amount
Commercial	3,867.73
Total Current Charges	**3,867.73**

For info on how to dispose of unwanted bulky items, please contact Waste Managements's commercial route manager, Bruce Dejony at (805) 955-4346.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

ck 1266
9/8/09
$3862.73

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,862.73	0.00	0.00	0.00	0.00	3,862.73

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	THUNDERBIRD OAKS MOBILEHOME CL
Account Number:	200-0186035-0283-4
Invoice Date:	09/01/2009
Invoice Number:	3622548-0283-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Service Location: 200-186035 Thunderbird Oaks Mobilehome Cl: 200 Conejo School Rd: Josie: Thousand Oaks CA 91362-2910

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/28/09	669547	Extra 3 yd fel				5.00
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				3,867.73

Payments Received Detail

	Payment - thank you	3,867.73-
	Total Payments Received	**3,867.73-**

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TBO 1068

CTO 01278

TBO 1069
CTO 01279

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

Customer:	THUNDERBIRD OAKS MOBILEHOME CL
Account Number:	200-0186035-0283-4
Invoice Date:	10/01/2009
Invoice Number:	3625057-0283-1
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Current Invoice Amount	Total Amount Due
3,862.73	3,862.73

Account Summary

Description	Amount
Previous Balance	3,862.73
Total Credits and Adjustments	0.00
Total Payments Received	3,862.73-
Total Current Charges	3,862.73
Total Amount Due	**3,862.73**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: OCT 2009 SERVICES

Description	Amount
Commercial	3,862.73
Total Current Charges	**3,862.73**

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

For info on how to dispose of unwanted bulky items, please contact Waste Managements's commercial route manager, Bruce Dejony at (805) 955-4346.

1296
10/7

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,862.73	0.00	0.00	0.00	0.00	3,862.73

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	THUNDERBIRD OAKS MOBILEHOME CL
Account Number:	200-0186035-0283-4
Invoice Date:	10/01/2009
Invoice Number:	3625057-0283-1
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Service Location: 200-186035 Thunderbird Oaks Mobilehome Cl: 200 Conejo School Rd: Josie: Thousand Oaks CA 91362-2910

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				3,862.73

Payments Received Detail

		Payment - thank you				3,862.73-
		Total Payments Received				**3,862.73-**

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CTO 01280

WASTE MANAGEMENT

INVOICE

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com
(805) 522-9400
(800) 675-1171
(805) 581-5407 FAX

Customer: THUNDERBIRD OAKS MOBILEHOME CL
Account Number: 200-0186035-0283-4
Invoice Date: 11/01/2009
Invoice Number: 3649919-0283-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-31084-85008

Current Invoice Amount	Total Amount Due
3,862.73	3,862.73

Account Summary

Description	Amount
Previous Balance	3,862.73
Total Credits and Adjustments	0.00
Total Payments Received	3,862.73-
Total Current Charges	3,862.73
Total Amount Due	3,862.73
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

PLEASE RETURN THE REMITTANCE STUB WITH YOUR PAYMENT & WRITE YOUR ACCOUNT # ON YOUR CHECK

Service Period: NOV 2009 SERVICES

Description	Amount
Commercial	3,862.73
Total Current Charges	3,862.73

For info on recycling electronics (i.e., computers, TVs, cell phones), please contact Waste Management at (805) 522-9400.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract.

1243
11/13

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,862.73	0.00	0.00	0.00	0.00	3,862.73

TBO 1071
CTO 01281

WASTE MANAGEMENT

GI INDUSTRIES
195 W LOS ANGELES AVENUE
SIMI VALLEY CA 93065
www.KeepingVenturaCountyClean.com

Customer:	THUNDERBIRD OAKS MOBILEHOME CL
Account Number:	200-0186035-0283-4
Invoice Date:	11/01/2009
Invoice Number:	3649919-0283-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00009-31084-85008

Service Location: 200-186035 Thunderbird Oaks Mobilehome Cl, 200 Conejo School Rd, Josie, Thousand Oaks CA 91362-2810

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		64 Gal toter fel rcy	164.00			0.00
		64 Gal toter rel	161.00			3,208.73
		6 Yd fel	2.00			654.00
		Total Current Charges				3,862.73

Payments Received Detail

		Payment - thank you				3,862.73-
		Total Payments Received				**3,862.73-**

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Think Green.® Think Waste Management.

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EBO 1072

CTO 01282

PACIFIC WATER CONDITIONING OFFERS A FULL LINE OF WATER TREAT-
MENT PRODUCTS AND SERVICES. PAYMENTS RECEIVED AFTER OCT 16
WILL NOT SHOW ON THIS STATEMENT.

CUSTOMER PORTION 805 498-6626 | 805 656-8491 | 805 529-3072 | 818 991-1187

SERVICE DESCRIPTION	RATE	BILLING PERIOD	PREVIOUS BALANCE $9.23-
M36 28 DAY EXCHANGE	23.50	OCT 23 TO NOV 20	23.50
DRINKING WATER SYSTEM	35.00	OCT 23 TO NOV 20	35.00

Monday Delivery
Nov 09 Dec 07 Jan 04
Feb 01 Mar 01 Mar 29

1345 11/16 TBO

BILLING DATE	PREVIOUS BALANCE	- CREDITS PAYMENTS	+ CHARGES	+ FINANCE CHARGE	COMPUTED ON THIS AMOUNT	= NEW BALANCE
10-23-09	9.23-	.00	58.50	0.00	.00	$49.27

ACCOUNT NUMBER	ANNUAL PERCENTAGE RATE	DAILY PERIODIC RATE	NOTICE - SEE REVERSE SIDE FOR IMPORTANT INFORMATION. TO AVOID FINANCE CHARGE, PAYMENT OF YOUR NEW BALANCE MUST BE RECEIVED BY →	11-20-09
3561	18.00	0.049		

TBO 1074

ACCT. #	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
3561	Due on receipt		SE 09/25/2009			TB Oaks

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	SW	Soft Water Service Period	305.50	305.50
1	RO	Reverse Osmosis Service Period 10/23/09 - 10/23/2010	455.00	455.00
	Discount	5% IF PAID NO LATER THAN 10/23/09	-38.03	-38.03
		Ventura Couuty Sales Tax	8.25%	0.00

ck 1314
10/23/09
$722.47

Thank you for your business.

TOTAL $722.47

RESIDENTIAL, COMMERCIAL, INDUSTRIAL WATER SOFTENING AND PURIFICATION SYSTEMS • SALES • RENTALS • FINANCING

CTO 01284

2008 - 2009	DELINQUENT PROPERTY TAX NOTICE	Ventura County

Fiscal Year
July 1, 2008 to June 30, 2009

LAWRENCE L. MATHENEY
Tax Collector
800 South Victoria Avenue
Ventura, CA 93009-1290
805-654-3744
http://venturapropertytax.org/

Delinquent
$22,731.61

SECURED

PROPERTY LOCATION:
200 CONEJO SCHOOL

CURRENT OWNER:
AVMGH LTD
1746 BELLINGTON LN
FALLBROOK CA 92028

pd 5/11/09
ck 1135

AUTOMIXED AADC 930 74 MAAD 53750DB29-A-5
16725 1 MB 0.369

AVMGH LTD
1746 BELLINGTON LN
FALLBROOK CA 92028-2550

Parcel or ID Number	Statement No.	Inst. Code
671-0-240-340	2196520	2

As of 04/28/2009, the taxes on this parcel are delinquent for the current 2008-2009 fiscal year. The delinquent amount includes the tax, a 10% penalty and a mandated cost charge (Gov. Code Section 54985).

Your payment must be POSTMARKED no later than Tuesday, June 30, 2009. After this date, the property will be tax defaulted, with significant additional fees and monthly penalties accumulating.

FAILURE TO RECEIVE A TAX BILL DOES NOT RELIEVE THE TAXPAYER OF THE RESPONSIBILITY FOR PAYMENT OR CONSTITUTE CAUSE FOR CANCELLATION OF PENALTY AND COST CHARGES IN CASES OF DELINQUENCY. (R&T CODE SECTION 2610.5)

After the second installment of taxes becomes delinquent, we are required to prepare a list of all such properties. (R&T Code Section 2707). When the defaulted taxes have not been paid for three years we are required to publish in a local newspaper a list containing the name of the assessee, description of the property "APN", and the amount due as of the default date for each defaulted property owner and the related property becomes eligible for public auction.

Please disregard this notice if payment has been made by 04/28/2009. Secured Delinquent Notices and Supplemental Secured Delinquent notices are mailed separately. If you believe that this notice has been sent in error or if you have any questions, please call our office at (805) 654-3744.

Return This Stub With Your Payment - Detach At The Perforation

2008 - 2009	DELINQUENT PROPERTY TAX NOTICE	Ventura County

PROPERTY LOCATION:
200 CONEJO SCHOOL

SECURED

CURRENT OWNER:
AVMGH LTD
1746 BELLINGTON LN
FALLBROOK CA 92028

Pay this amount by June 30, 2009 →

Delinquent
$22,731.61

Make Check Payable to:

Lawrence L. Matheney - Tax Collector
800 South Victoria Avenue
Ventura, CA 93009-1290

Parcel or ID Number	Statement No.	Inst. Code
671-0-240-340	2196520	2

721965202041009000020637830000227316167102403400000

TBO 1076

2008-09

VENTURA COUNTY SECURED TAX STATEMENT

LAWRENCE L. MATHENEY
TREASURER-TAX COLLECTOR
800 SOUTH VICTORIA AVENUE
VENTURA, CALIFORNIA 93009-1290
(805) 654-3744

PROPERTY VALUES		
	LAND MIN.	1,250,550
	IMPROVEMENTS	2,305,782
	PERS. PROP.	5,000
	TOTALS	3,561,332
	HOMEOWNER'S EXEMP.	
	OTHER EXEMPTION	
	NET TOTAL	3,561,332

July 1, 2008 through June 30, 2009
www.venturapropertytax.org

TAX RATE AREA	PARCEL OR I.D. NUMBER	STATEMENT NO.	ACCOUNT	MAILING CODE
08009	671-0-240-340	2196520	00000	

OWNER OF RECORD JANUARY 1, 2008 SITUS /LOCATION
AVMGH LTD
200 CONEJO SCHOOL

162090

AUTOSCH 3-DIGIT 920 599 PS3 49135SH26-A-41
162090 1 AT 0.346

AVMGH LTD
1746 BELLINGTON LN
FALLBROOK CA 92028

CURRENT OWNER

PHONE	SERVICE AGENCY *GOVERNED BY BOARD OF SUPERVISORS	RATE PER $100	AMOUNT
805 654-3181	PROP 13 MAXIMUM 1% TAX	1.000000	35613.32
805-383-1981	UNI SCH BD CONEJO VLY	0.025000	890.33
805-383-1981	VTA COMM COLLEGE BD	0.015200	541.32
800-755-6864	METROPOLITAN WTR	0.004300	153.13
	GENERAL TAX TOTAL :		37198.10

PHONE	SPECIAL ASSESSMENT	DIST/ZONE	AMOUNT
805-654-2816	VECTOR CONTROL	0301	185.40
866-807-6864	MTRO WTR STBY	0822	212.96
805-650-4073	VCWPD NPDES T.O. ZN 3	1434	398.14
800 675 2141	CALLEGUAS MWD	0824	444.60
805-650-4073	NPDES T.O. ZN 3	1450	468.62
805-650-4073	VCFCD FLD ZN 3 BENEFIT	1406	2367.84
	SPECIAL ASSESSMENT TOTAL:		4077.56

TBO

1135
5/11

1ST INSTALLMENT	2ND INSTALLMENT	TOTAL
$20,637.83	$20,637.83	$41,275.66
PAY BY 12/10/2008	PAY BY 04/10/2009	

CTO 01286

IMPORTANT TAX INFORMATION

1. **First Installment Due and Delinquent:** Due and payable November 1, 2008, delinquent if postmarked after December 10, 2008. A 10% penalty is added to delinquent accounts.
2. **Second Installment Due and Delinquent:** Due February 1, 2009, delinquent if postmarked after April 10, 2009. A 10% penalty plus a $30.00 delinquent cost fee is added to delinquent accounts. (See paragraph 4 for penalties due after June 30).
3. **If December 10 or April 10 falls on a Saturday, Sunday, or Holiday**. The time of delinquency is 5:00 p.m. or the close of business on the next business day.
4. **Delinquent Prior Year Taxes:** If this notation appears on the face of your statement, it indicates there are delinquent taxes which constitute a lien against this property. After June 30 of the first year of delinquency, a $15.00 redemption fee is added, plus penalties of 1.5 % per month to the time of redemption.
5. **PAYMENT OF TAXES:** Your taxes may be paid by mail. Return the payment stub with your payment in the return envelope provided. Checks and money orders should be made payable to **LAWRENCE L. MATHENEY, TAX COLLECTOR. DO NOT MAIL CASH.**
6. **CHARGE FOR RETURNED CHECKS:** A $47.00 fee will be charged for all checks returned for any reason.
7. **Taxes and Computation:** Your Tax Collector does not determine the amount of taxes you pay. Tax rates and values are established in accordance with Proposition 13, plus any bond indebtedness approved by the voters prior to July 1, 1978, plus any Special Assessments.
8. **Full Values, Appeals and Exemptions:** The County Assessor establishes all property values. If you disagree with the property values on this bill, you may have the right to file an application for reduced assessment with the Assessment Appeals Board between July 2 and November 30, 2008. In addition, you may request an informal review by filing an Application for Decline in Value Review for the current 2008-2009 tax year prior to January 1, 2009. This form is available on the Assessor s web-site: http://assessor.countyofventura.org or by contacting their office at (805) 654-2181. Both the Assessor s Office and the Clerk of the Assessment Appeals Board, 800 South Victoria Ave., Ventura, CA 93009, phone (805) 654-2251.
9. **Property Transfer:** If this property has been sold, return this bill to the Tax Collector. FAILURE TO RECEIVE A TAX BILL DOES NOT RELIEVE THE TAXPAYER OF HIS RESPONSIBILITY of payment or constitute cause for cancelation of penalty and cost charges in cases of delinquency. (R&T Code SEC. 2610.5)
10. **To obtain a tax bill:** If you do not receive tax bills for all of your properties, contact the Tax Collector, or, as a courtesy, please forward the tax bill to the new owner.
11. **Property Tax Assistance for Senior Citizens or Blind or Disabled Persons:** The Gonsalves-Deukmejian-Petris Senior Citizens Property Tax Assistance Law provides direct cash assistance based on part of the property taxes paid on the homes of qualified individuals with total household incomes of $44,096 or less who are either: (1) 62 or older, (2) blind, or (3) disabled; and a U.S. citizen or eligible alien. Claims for assistance are based on the 2008/2009 property taxes. Filing for property tax assistance where appeal forms are available, are located at the Government Center s Hall of Admin., as a courtesy, please forward the tax bill to the new owner.
12. **Property Tax Postponement for Senior Citizens or Blind or Disabled Persons:** The Property Tax Postponement Law allows eligible homeowners the option of having the State pay the property taxes on their principal place of residence. To be eligible for postponement, you must (1) be either 62 years of age or older, blind, or disabled; (2) own and occupy your home as of December 31, 2007; (3) have a 2007 household income of $35,500 or less; (4) possess 20% equity interest in your home. The amount of taxes postponed plus accrued interest must be repaid to the State of California when the homeowner dies, sells, moves from the property or allows senior liens to become delinquent. The filing period for the current year taxes is May 15 through December 10, 2008. A claim must be filed each year the homeowner desires to have the property taxes postponed. **Forms and Information:** You can get claim forms or information regarding the Property Tax Postponement Program by contacting the State Controller s Office website: www.sco.ca.gov or by contacting the State Controller s Office at (800) 952-5661. If you are calling from a local 916 area, please call 327-5587.

Pay on-line at: www.venturapropertytax.org

WELLS FARGO

Commercial Mortgage
Servicing

MAC A0357-030
P.O. Box 4036 Concord, CA 94524
1320 Willow Pass Road, Suite 300
Concord, CA 94520
800 986-9711

May 7, 2009

AVMGH Ltd, A NV LP

Re: Loan No.: 310901022
Parcel No: 671-0-240-340

NOTICE OF DELINQUENT TAXES

Dear Mortgagor:

We have received a report that taxes, assessments or other charges related to the above-referenced property are currently delinquent. Failure to pay these charges (collectively, "Delinquent Taxes") prior to delinquency constitutes a default under your loan unless your loan documents permit you to contest the payment of the Delinquent Taxes and you have exercised this right in strict accordance with the requirements of your loan documents.

Accordingly, unless we receive at the above address, not later than 05/17/2009, either (a) a copy of a cancelled check, paid receipt or other satisfactory evidence that the Delinquent Taxes (and any accrued interest, penalties and costs related thereto) have been paid in full or are otherwise not delinquent or (b) satisfactory evidence that you are contesting the payment of the Delinquent Taxes in strict accordance with the requirements of your loan documents, Wells Fargo Bank, N.A. as master servicer of your loan, reserves the right to pursue, on behalf of your lender, any and all rights and remedies which your lender may have under your loan documents or applicable law or in equity. These rights and remedies include, without limitation, the right to pay the Delinquent Taxes (and any accrued interest, penalties and costs related thereto) for your lender's own protection. Any such payment shall accrue interest and be repayable by you as and when provided in your loan documents and shall also result in a $500.00 fee being charged to your account.

Nothing contained in this letter shall be construed to waive or modify any provision of your loan documents.

Should you have any questions or concerns, please contact our Customer Service Department.

Sincerely,
WELLS FARGO BANK, N.A., As Master Servicer

THIS DELINQUENCY REQUIRES YOUR IMMEDIATE ATTENTION.

Ventura County Treasurer
800 S. Victoria Avenue
Ventura, C
805-65

Service Type: Non-escrow

Tax Year	Total A
2008	$22,731.(

Contact the Tax Collector for confir

Sveta —
This would be
for TB Oaks
Please call Ventura County
research
& let me know.
Thanks.
V.L.

WELLS FARGO

Commercial Mortgage Servicing

MAC A0357-030
P.O. Box 4036 Concord, CA 94524
1320 Willow Pass Road, Suite 300
Concord, CA 94520
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Ventura County Treasurer
800 S. Victoria Avenue
Ventura, CA 93009
805-654-3744

Service Type: Non-escrow

Tax ID: 671-0-240-340

Tax Year	Total Amount Due	Amount Good Thru
2008	$22,731.61	06/30/2009

Contact the Tax Collector for confirmation of the exact amount to remit.

PETTY CASH

Thunderbird Oaks MHP

2/11/2009 3:08 PM

Register: Petty Cash
From 01/01/2009 through 02/11/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/01/2009			30000 · Opening Balance Equity	Funds Transfer			491.82	491.82
01/09/2009			80000 · Ask My Accountant	Deposit			800.00	1,291.82
02/11/2009	1032	Patricia L Hostmyer	TBO Checking 4663	petty cash reimbursm...			257.04	1,548.86
02/11/2009	09/01	Mimi's cafe	80000 · Ask My Accountant		40.00			1,508.86
02/11/2009	09/02	Betty J Faulkner	80000 · Ask My Accountant		150.00			1,358.86
02/11/2009	09/03	kinko's	7470 · Office Expense		96.50			1,262.36
02/11/2009	09/04	Valero	7070 · Automobile Expense		50.00			1,212.36
02/11/2009	09/05	Park Oaks Mower service	7280 · Equipment Repair & Ma...		46.44			1,165.92
02/11/2009	09/06	Rite Aid	7470 · Office Expense		2.67			1,163.25
02/11/2009	09/07	76	7070 · Automobile Expense		29.51			1,133.74
02/11/2009	09/08	Pep Boys	7070 · Automobile Expense		15.00			1,118.74
02/11/2009	09/09	Dollar Tree	7270 · Entertainment & Promot...		4.00			1,114.74
02/11/2009	09/10	Postmaster	7470 · Office Expense:7470-02...		316.95			797.79
02/11/2009	09/11	Valero	7070 · Automobile Expense		27.00			770.79
02/11/2009	09/12	Mac's Lawnmowers	7280 · Equipment Repair & Ma...		49.06			721.73
02/11/2009	09/13	Power Machinery Center	7280 · Equipment Repair & Ma...		99.57			622.16
02/11/2009	09/14	Nordic Nursery	7570 · Repairs and Maintenanc...		42.88			579.28
02/11/2009	09/15	Bingo	7270 · Entertainment & Promot...		50.00			529.28
02/11/2009	09/16	Costco	7270 · Entertainment & Promot...		29.28			500.00

TBO 1082

Thunderbird Oaks MHP

Petty Cash Record

B.L. fund 491.82

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
1-5-09	Verdin Pest	Fertilizer - Xmas		42.88	448.94
1-5-09	Petty Cash	Change for Gas.		50.00	398.94
1-7-09	Cooley	Supplies for Pet Lunches		29.28	369.66
1-9-09	CL #14765	Petty Cash		200.00	169.66
1-13-09	Dominique	Lunches, Rick, Betty, Pat		44.00	125.66
1-13-09		Boundary Expense - Xmas		150.00	975.66
1-14-09	Verdin's	Copy Mach Fee, Shotcher		96.50	883.16
1-14-09	Walmart	Mat for Pauch		50.00	833.16
1-14-09	Park Lake Nursery	Plants for Entrance		46.44	786.72
1-16-09	Pitt Air	Office Supply		2.67	784.05
1-18-09	Home 76	Gas for mgr. Car		29.51	754.54
1-23-09	Pep Boys	Wiper Blades for Truck		15.00	739.54
1-30-09	Dollar Tree	Office Supply		4.00	735.54
1-28-09	Post Office	Stamps for Office Use		316.95	418.59
1-29-09	Valero	Gas for Truck		27.00	391.59
1-29-09	Mac's Repair	Equipment Repair		49.06	342.53
1-30-09	Power Mech	Cutter for Log Saw		99.57	242.96
			Totals:		

Notes:

Please send a check payable to Pat Whitmyer for the amount of $491.82 for reimbursement of Petty Cash paid for Printing per my Master Card

Date Opened: Date Closed: Manager:

(1)

NORDIC NURSERY
& LANDSCAPE SUPPLIES
TEL:805-499-2613
1312 NEWBURY RD
NEWBURY PARK, CA 91320
THANK YOU

01/05/2009 000002
#0007 10:50AM TREVOR0005

	2 @ $19.99
PACKAGED FERTILZ	$39.98
MOSE ST	$39.98
TAX1	$2.99
**TOTAL	$42.88
CASH	$43.00
CHANGE	$0.12

RECEIPT

DATE 1-5-09 No. 237207

FROM Betty Cook

FOR RENT / FOR Eighty-two and 00/100 DOLLARS $ 82.00

CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD ☐

PAID ACCT.

DUE

BY P. Hutchings

FROM

TO

(2)

1/7/09

(3)

D

85

.00

EGH 14
122

JRCHASES

SUBTOTAL
A 8.25 % TAX ON $
TOTAL
Cash .00

(4)

MIMI'S CAFE
[illegible]
THOUSAND OAKS, CA 91360
(805) 373-6161

FREDDY SANCHEZ III - GENERAL MGR

4033 TEAL RD

Tbl 304/1 Chk 8635 Gst 3
Jan13'09 02:26PM

3 RASPBERRY TEA @ 2.39	7.17
1 PATTY MELT	8.69
ONION RINGS	0.50
1 CHEESEBURGER	8.49
1 TOSTADA	8.19
FOOD/BEV	33.24
TAX	2.41
03:11PM TOTAL DUE	35.65

COMPLIMENTARY APPETIZER!
(For taking a short Survey)

1) CALL 800-680-2385 OR GO TO www.MIMISFEEDBACK.COM

2) YOUR SURVEY CODE:148-635-026

3) TAKE BRIEF AUTOMATED SURVEY

4) WRITE REDEMPTION CODE BELOW AND RETURN WITH RECEIPT.

TRY US FOR DINNER!

WRITE REDEMPTION CODE BELOW:

(5)

[illegible]

3450 East Camino Avenue
Oxnard CA 93030-8809
Phone (805) 485-0577
Fax (805) 983-2773
Sales - Service - Parts - Rental

POWER MACHINERY CENTER

3263 Rio Mirada Drive
Bakersfield CA 93308-4945
Phone (661) 323-6041
Fax (661) 323-5671
www.powermachinery.com

Customer	PARTS ORDER	Document	Pg
CASH-OXN	CHECK/CASH/CARD ON DELIVERY	C87350	1
		1/20/09	[illegible]

Sold To	Ship To
CASH SALE - OXNARD OXNARD CA 93030	CASH SALE - OXNARD THUNDERBIRD OAKS OXNARD CA 93030

Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
01						130	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Robert Smith	Ordered 1/20/09	
2	2		TT 86862S42W 18X8.50 MEZFL *	44.79	89.58
	2		CA TIRE RECYCLING TAX	1.76	3.[illegible]
			7.25% CA SALES TAX		8.[illegible]

PAID

Total [illegible]

Authorized Signature Date Pulled By Checked By

SERVICE CHARGES OF 1 1/2% PER [illegible] ON UNPAID AND DELINQUENT AMOUNTS.
WARNING: DETECTABLE AMOUNTS OF CERTAIN CHEMICALS KNOWN TO THE STATE TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM WILL BE FOUND IN SOME PRODUCTS YOU PURCHASE FROM US.

Power Machinery Center
REMIT TO: 3450 East Camino Avenue

TBO 1084

CTO 01294

770550

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7/29/09
NAME	Mac'N Lawnmowers Sales & Repairs	
ADDRESS	2697 Lavery Ct. #11	
CITY, STATE, ZIP	Newbury Park, CA 91320 (805) 499-2900	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	Chain		18 94
2	1	Wheel		2 68
3				
4				45 74
5				
6			tax	3 32
7				
8				
9				49 06
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

RECEIVED BY

adams 5805

KEEP THIS SLIP FOR REFERENCE

14965

16-66-1220

1-9-09

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

Bank of America

NOT NEGOTIABLE

⑈014965⑈ ⑆122000661⑆ 10119

TBO 1085

CTO 01295

Stamps for Civil code mailing

THOUSAND OAKS POST OFFICE
THOUSAND OAKS, California
9136[illegible]
0501D20200 -0093
01/28/2009 (805)497-16[illegible] 10:07:10 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
42c Flags 24/7 PSA Cl/100	1	$42.00	$42.00
$1 Wisdom PSA	235	$1.00	$235.00
17c Big Horn Sheep PSA Cl/100	1	$17.00	$17.00
17c Big Horn Sheep PSA Cl/100	1	$17.00	$17.00
17c Big Horn Sheep PSA	35	$0.17	$5.95
Total:			$316.95

Paid by:
Cash $300.00
Debit Card $16.95
Account #: XXXXXXXXXXXX8037
Approval #: 462491
Transaction #: 70
23 903601060
Receipt#: 000090

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000702884603
Clerk: 38

4.00 Office Candy

DOLLAR TREE STORES, INC.

Store# 3999 (805) 497-7028
1760 N Moorpark Rd
Thousand Oaks CA 91360

DESCRIPTION	QTY	PRICE	TOTAL
LIQUID SOAP	1	1.00	1.00T
TOOTSIE MIDGEES -	1	1.00	1.00N
CARAMEL CREAM BAG -	1	1.00	1.00N
CARAMEL CREAM BAG -	1	1.00	1.00N
BUTTERSCOTCH -	1	1.00	1.00N
MENTOS ASTD	1	0.59	0.59N

Sub Total	$5.59
FOOD TAX	$0.00
SALES TAX	$0.07
Total	$5.66
Cash	$10.00
CHANGE ====>	$-4.34

Thank You for Shopping Dollar Tree
Where Everything's $1.00
Shop On-Line at Dollartreedirect.com

001268 3999 03 00013 54999 1/24/09 13:16
Sales Associate:Claudia

VALERO - [illegible]
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

01/29/09 14:34
PUMP 1 PLUS
GALLONS 12.279
@ $2.199/GAL
FUEL $27.00CA

PREPAID $40.00
TOTAL $-13.00
CASH $-13.00

TL/NOTAX $-13.00
TAX PD $0.00
REFUND $13.00
RECEIPT NO. 1-7494

THANK YOU!
See you soon!
Have a great Day!!

TBO 1086

CTO 01296

(12)

(10)

mgr. car

PEPBOYS AUTO

Pep Boys #739
2099 E.THOUSAND OAK
THOUSAND OAKS, CA 91362
(805)497-0089
www.pepboys.com

01/23/2009 11:10:19 AM PST
Trans.: 007336 Store: 0739
Reg.: 101 Till:101
Cashier: 329234

SALE

0739101007336200901 23

Truck

PROLINE WIPER BLADE 17A	1 @ 6.99	6.99 T
PROLINE WIPER BLADE 17A	1 @ 6.99	6.99 T
Sub-Total		13.98
Tax		1.02
Total		15.00
Cash		20.00
Total Tender		20.00
Change Due		-5.00

(8)

PARK OAKS MOWER SERVICE
Sales & Service
Chainsaws & All Air Cooled Engines
Sears & Wards
[illegible] Avenida de los Arboles Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5801

NAME					DATE 1-14-09	
ADDRESS						
			PHONE			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	AMOUNT
	[illegible]	19 98
	Spring	13 99
		23 98
		33 97
	Recoil	10 00
	TAX	2 47
RECEIVED BY	TOTAL	46 44

A18126 To Reorder: 800-225-6380 or nabe.com **Thank You**

All claims and returned goods MUST be accompanied by this bill.

(9)

RITE AID PHARMACY

With us, it's personal.

Store #05560
3825E THOUSAND OAKS
THOUSAND OAKS, CA 91360
(805) 497-3614

Register #4 Transaction #724998
Cashier #55606781 1/16/09 10:48AM

1 WITE OUT PLUS EXTRA COVER		2.49 T
1 Items	Subtotal	2.49
	Tax	.18
	Total	2.67
CASH PAYMENT		3.00
	Tendered	3.00
	Cash Change	.33

T - Taxable

****

Have your prescriptions automatically refilled by Signing up for Rite Aid's free Automated Courtesy Refills today.

Just ask your pharmacist.

****

Internet Refills at RiteAid.com
powered by drugstore.com
1-800-RITEAID for customer service

TBO 1088

CTO 01298

TBO 1089

CTO 01299

#7

FedEx Kinko's

FedEx Kinko's
2799 Thousand Oaks Blvd
Thousand Oaks, CA 91362-3257
(805) 379-1552

1/14/2009 10:00:27 AM PST
Trans.: 7837 Branch: 4293
Register: 004 Till:ak71252
Team Member: Anastazja K.

SALE

4293004783 7

FS DS BW 24x38 Bond		81.00 T
0278	18.00 @ 4.5000	
Tube 3x38 Mailing		4.49 T
5618	1.00 @ 4.4900	
Tube 3x36 Mailing		4.49 T
5618	1.00 @ 4.4900	

Sub-Total	89.98
Deposit	0.00
Tax	6.52
Total	96.50
Cash	100.00
Total Tender	100.00
Change Due	(3.50)

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

RECEIPT

DATE 1-13-09 NO. $150.00 DOLLARS

FROM Transfering of person

FOR RENT

CASH CHECK MONEY ORDER CREDIT CARD

ACCT PAID DUE

BY J.F.

#6

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

01/14/09 10:22
PREPAID PUMP 5
FUEL $50.00
TOTAL $50.00
CASH $50.00

TL/NOTAX $50.00
TAX PD $0.00
RECEIPT NO. 1-0511

THANK YOU!
See you soon!
Have a great Day!!

Truck Gas

Thunderbird Oaks MHP

3/27/2009 11:14 AM

Register: Petty Cash
From 03/27/2009 through 03/27/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/27/2009	1088	Patricia L Hostmyer	TBO Checking 4663	petty cash reimbursm...			212.67	712.67
03/27/2009	09/17	Bingo	7270 · Entertainment & Promot...		50.00			662.67
03/27/2009	09/18	76	7070 · Automobile Expense		29.10			633.57
03/27/2009	09/19	Postmaster	7470 · Office Expense:7470-02...		5.32			628.25
03/27/2009	09/20	Shell	7070 · Automobile Expense		40.00			588.25
03/27/2009	09/21	Fed Ex	7470 · Office Expense:7470-02...		5.02			583.23
03/27/2009	09/22	Chevron	7070 · Automobile Expense		28.62			554.61
03/27/2009	09/23	Valero	7070 · Automobile Expense		29.01			525.60
03/27/2009	09/24		7640 · Supplies		25.60			500.00

Thunderbird Oaks MHP

Petty Cash Record

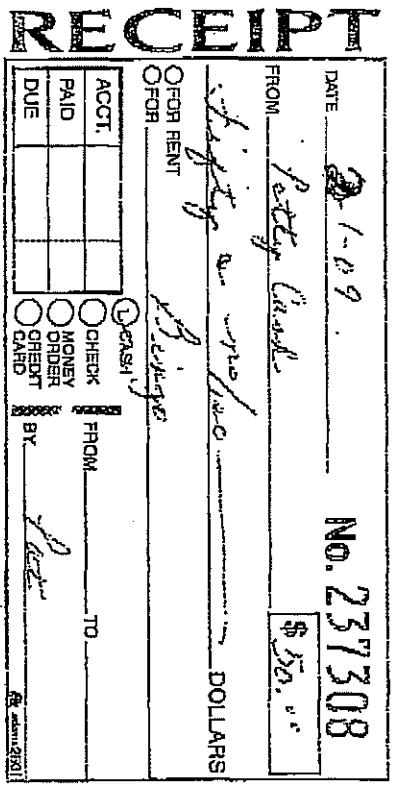
Bal. Fund. 242.96

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
2-1-09	Petty Cash	Feb. Bingo		50.00	192.96
2-8-09	Hamp. 76	Gas - Mgr. Car		29.10	163.86
2-20-09	USPS	Certified Mail		5.32	158.54
2-23-09	Rice Shell	Gas Al's Truck		40.00	118.54
2-25-09	Kinko's	Copies of Pictures		5.02	113.52
3-2-09	Valero	Gas for Truck		29.01	84.51
3-8-09	P.D. Chev.	Gas - Mgr. Car		28.62	55.86
3-14-09	Misc.	Supplies for Clubhouse activities		25.60	30.26
			Totals:	212.67	

Notes:

Date Opened: Date Closed: Manager: Pat Nostmyer

RECEIPT



DATE 2-1-09 No. 237308

FROM Patty Cash $50.00

Fifty & no/100 DOLLARS

FOR RENT

FOR Bringer

ACCT.

PAID

DUE

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM TO

BY Patty

Mgr. Car

HAMPSHIRE 76
3102 THOUSAND OAKS
THOUSAND OAKS, CA.

HAMPSHIRE 76
3102 E THOUSAND OA
THOUSAND OAKS CA
DLR# 00407569
DATE: 02/08/09

76 ACCT#
X XXXX XXX7 0018
83MM3M99
INV# 102610 33/DS
REF# 921 71-022
AUTH# 00-008749

PUMP# 4 SELF
UNL 12.882G
PRICE/GAL $2.259

FUEL TOTAL $29.10

THANK-YOU PLEASE
COME AGAIN
805-495-4850

THANK YOU

THOUSAND OAKS POST OFFICE
THOUSAND OAKS, California
913629998
0581020200 -0097
02/20/2009 (805)497-1641 11:19:31 A

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
THOUSAND OAKS CA 91362			$0.42
Zone-0 First-Class			
Letter			
0.70 oz.			
Return Rcpt (Green Card)			$2.20
Certified			$2.70
Label #:	70031680000179370945		
Issue PVI:			$5.32
Total:			$5.32
Paid by:			
Cash			$5.50
Change Due:			-$0.18

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

TBO 1092

RECEIVED 03/20/2009 14:09 15107419595 SUBURBAN PARK MGMT

CTO 01302

Al's Vehicles

Rice Shell
2460 Auto Center Dr
Oxnard, Ca 93030

RICE SHELL 27 441 704809
2460 AUTO CENTER DR S1200602
OXNARD,CA 93030

Descr.	qty	amount
Prepay GA#03		40.00
Sub Total		40.00
Tax		0.00
TOTAL		40.00
CASH $		40.00

THANKS, COME AGAIN

REG# 0001 DS# 009 TR# 01 TRAN# 16522
02/23/09 19:50:40 STS AB123

FedEx Kinko's
Office and Print Center

FedEx Kinko's

February 25,2009 11:29 Page: 1
Receipt #: 541102
Stored Value Card #: 42836077376
2009/02/25 11:24

Qty	Description	Amount
	Cash deposit at Kiosk: $6.00	
12	DF Sony 4x6	4.88
	SubTotal	4.88
	Taxes	0.34
	Total	5.02

Current Value on Card: 30.98

2799 Thousand Oaks B
Thousand Oaks, CA 91362
805-379-1552
www.fedexkinkos.com
Please recycle this receipt.

Mgr. car

THOUSAND OAKS CHEV
1201 T.O. BLVD
THOUSAND OAKS, CA
SIN 80210442

03/08/09 10:58:43

E/CHEVRON/GE
xxxxxxxxxxxxxx15
Invoice# 4289761
Auth# 008166

Pump#: 6
12.449 G @ $ 2.299
3 RE/Self $ 28.62

Total $ 28.62

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU
PLEASE COME AGAIN
(805)497-9701

RECEIVED 03/20/2009 14:09 15107419595 SUBURBAN PARK MGMT

Gas for Tubs

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5638

03/02/09 10:50
PUMP 3 PLUS
GALLONS 12.297
@ $2.359/GAL
FUEL $29.01CA

PREPAID $40.00
TOTAL $-10.99
CASH $-10.99

TL/NOTAX $-10.99
TAX PD $0.00
REFUND $10.99
RECEIPT NO. 1-1751

THANK YOU!
See you soon!
Have a great Day!!

Thel 3/14
supplies for
clubhouse

Ralphs plates 5.36
Costco's " 11.90
Total $ 17.26

Rite aid plates 4.27
$ 21.53

Ralphs napkins 4.07
$ 25.60

RECEIVED 03/20/2009 14:09 15107419595 SUBURBAN PARK MGMT

Thunderbird Oaks MHP

5/20/2009 1:53 PM

Register: Petty Cash
From 05/20/2009 through 05/20/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/20/2009	1147	Patricia L Hostmyer	TBO Checking 4663	petty cash reimbursm...			402.82	902.82
05/20/2009	09/25	Costco	7270 · Entertainment & Promot...		87.99			814.83
05/20/2009	09/26	Chevron	7070 · Automobile Expense		40.00			774.83
05/20/2009	09/27	Valero	7070 · Automobile Expense		29.00			745.83
05/20/2009	09/28	Bingo	7270 · Entertainment & Promot...		50.00			695.83
05/20/2009	09/29	John Deere	7570 · Repairs and Maintenanc...		20.78			675.05
05/20/2009	09/30	Chevron	7070 · Automobile Expense		25.69			649.36
05/20/2009	09/31	Chevron	7070 · Automobile Expense		40.00			609.36
05/20/2009	09/32	arco	7070 · Automobile Expense		27.00			582.36
05/20/2009	09/33	Bingo	7270 · Entertainment & Promot...		50.00			532.36
05/20/2009	09/34	longs Drugs	7270 · Entertainment & Promot...		3.00			529.36
05/20/2009	09/35	Chevron	7070 · Automobile Expense		29.36			500.00

Next time cut PC back to $300 so it is turned in more often.

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
3-16-09	Costco	St. Patricks Potluck		87.99	
3-19-09	Chevron	Al's vehicle - Gas		40.00	
3-25-09	Valero	Co. Truck - Gas		29.00	
4-6-09	Petty Cash	April Bingo		50.00	
4-7-09	J. Deere	Repair to Water Pipes		20.78	
4-11-09	P.O. Chev.	Mgrs. Car - Gas		25.69	
4-14-09	Chevron	Al's Vehicle - Gas		40.00	
4-20-09	Arco	Co. Truck - Gas		27.00	
4-22-09	Longs	Candy for Clubhouse		3.00	
5-2-09	West. Chev.	Mgrs Car - Gas		29.36	
5-4-09	Petty Cash	May Bingo		50.00	
			Totals:	402.82	

Notes:

Date Opened: 3-16-09 Date Closed: 5-7-09 Manager: Pat Hostmyer

TBO 1096

RECEIVED 05/07/2009 10:46 15107419595 SUBURBAN PARK MGMT

CTO 01306

3/16

COSTCO WHOLESALE

WESTLAKE VILL.#117

5700 LINDERO CANYON RD
W. LAKE VILLAGE, CA 91362
LW Q ET 90-102182
MEMBER #320959816020

35457	CORNED BEEF	13.28
35457	CORNED BEEF	13.79
35457	CORNED BEEF	13.53
35457	CORNED BEEF	17.02
35457	CORNED BEEF	16.05
35457	CORNED BEEF	14.32
TOTAL		87.99
Cash		.00

RECEIPT

DATE 4-6-09 No. 657152

FROM Petty Cash $50.00

Fifty & no/100 DOLLARS

FOR RENT
FOR Bingo - April

ACCT.	
PAID	
DUE	

CASH
CHECK
MONEY ORDER
CREDIT CARD

FROM _____ TO _____

BY P. Nostmyer

Chevron Stations

CSI1947
19000 ROSE AVE OXNARD CA
STN# 00208320

Cash Receipt

Pump#5 Prepay	40.00
Items: 1 Subtotal	40.00
Tax	0.00
Total	40.00
Cash	$40.00
CHANGE DUE	0.00

318464e12e13311 03/10/09 07:20:41

Thank you for shopping at Chevron

All in Jerrile

RECEIVED 05/07/2009 10:46 15107419595 SUBURBAN PARK MGMT

TBO 1097

CTO 01307

Sales Invoice

JOHN DEERE LANDSCAPES

WESTLAKE VILLAGE #331
31240 La Baya Dr
Westlake Village, CA 91362-4076
W: (818)991-7210

Sold To:

CASH SALES WSTLK (CONTRACTOR) (#260323)
31240 La Baya Dr
THANK YOU FOR YOUR BUSINESS
Westlake Village, CA 91362-4076
W: (818)991-7216

Ship To:

CASH SALES WSTLK (CONTRACTOR) (#260323)
31240 La Baya Dr
THANK YOU FOR YOUR BUSINESS
Westlake Village, CA 91362-4076
W: (818)991-7216

Ordered	Order#	PO#	Invoiced	Invoice#
04/07/2009	51572684		04/07/2009	50750154

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
04/07/2009		Customer Pick up	CASH	Miguel Mota

LN	Item #	Description	Qty	Ship	B/O	Unit Price	Ext. Price
1	QF-2000	2 QUIK-FIX REPAIR COUPLING SLIP X SPIGOT	2	2	0	9.510 / EA	19.020

Subtotal:	$19.02
Sales Tax:	$1.76
Freight:	$0.00
Discount:	$0.00
Total:	$20.78
Total Payment:	$20.78
Amount Due:	$0.00

PAYMENT: Cash $20.78

Repair on Water Pipes

CUSTOMER SIGNATURE:

John Deere Landscapes / LESCO warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the corporation is authorized to make any warranty or representation.

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

03/25/09 08:59
PUMP 3 PLUS
GALLONS 12.814
@ $2.299/GAL
FUEL $29.00CA

PREPAID $100.00
TOTAL $-71.00
CASH $-71.00

TL/NOTAX $-71.00
TAX PD $0.00
REFUND $71.00
RECEIPT NO. 1-1920

THANK YOU!
See you soon!
Have a great Day!!

Fuel for Truck

TBO 1098

RECEIVED 05/07/2009 10:46 15107419595 SUBURBAN PARK MGMT

CTO 01308

Mgr. car

THOUSAND OAKS CHEV
1201 T.O. BLVD
THOUSAND OAKS, CA
STN 00210442

04/11/09 10:04:47

E/CHEVRON/GE
xxxxxxxxxxxxx15
Invoice# 4208764
Auth# 011369

Pump#: 1
10.619 G @ $ 2.419
1 RE/Self $ 25.69

Total $ 25.69

Tell us about your shopping experience by logging onto Survey.Chevron.com

THANK YOU
PLEASE COME AGAIN
(805)497-9701

ok

Chevron Stations

CSI1947
1900N.ROSEAVE OXNARD CA
STR# 00208020

Cash Receipt

Pump#7 Prepay		40.00
Items: 1	Subtotal	40.00
Tax		0.00
Total		40.00
Cash		$40.00
CHANGE DUE		0.00

380765e12s160t2 04/14/09 06:58:51

Thank you for shopping at Chevron

Gas Co. Truck

ARCO #AC#05614
1715 Thousand Oaks Blvd
Thousand Oaks, CA 91362
Store: 05614

04-20-2009 11:22:38 Register: 2
CLERK:752
11:22:28 Sale no:262305

Initial Payment....$	40.00
PrePay Deposit....$	40.00
Initial Change.....$	0.00

Item	Sz	Qt	Total $
PlusUnl 89 * FUEL SALE *		3 11.069G @ 2.43¢	27.00

Sub Total.....$	27.00
Tax.....$	0.00
Total.....$	27.00
PrePay Deposit....$	40.00
Change.....$	13.00

THANK YOU!

RECEIPT

DATE 5-4-09 No. 237309

FROM Petty Cash $50.00

Fifty + no/100 DOLLARS

○ FOR RENT
○ FOR Bingo - May

ACCT.		✓ CASH	
PAID		○ CHECK	FROM TO
DUE		○ MONEY ORDER	
		○ CREDIT CARD	BY Pat H.

RECEIVED 05/07/2009 10:46 15107419595 SUBURBAN PARK MGMT

TBO 1099

CTO 01309

3.00 candy for Clubhouse

Longs Drugs

Live healthy. Live happy. Live Longs.

60 N. MOORPARK RD. THOUSAND OAKS

79-JOANN C 10 0255 574 002

HALLMARK	1T	.89
HALLMARK	1T	1.99
HALLMARK	1T	1.99
HALLMARK	1T	1.49
CVS BUTTER SCOTCH	1	1.50
CVS LEMON DROPS	1	1.50
SUBTOTAL		9.36
8.25% TAX		.52
TOTAL		9.88
CASH		10.00
CHANGE		.12

THANK YOU FOR SHOPPING AT LONGS
Live healthy. Live happy. Live Longs.

(04) APRIL 22, 2009 6:53 PM

Mgr. Car

WESTLAKE CHEVRON
225 HAMPSHIRE ROAD
WESTLAKE VILLAGE, CA
STN 00305652

05/02/09 16:13:57

E/CHEVRON/
xxxxxxxxxxxxxx15
Invoice# 5200705
Auth# 002370

Pump#: 6
11.941 G @ $ 2.459
1 Un/Self $ 29.36
Carwash $ 6.00

Total $ 35.36

Express/was 341740
Expires on 05/07/09

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU
PLEASE COME AGAIN

TBO 1100

RECEIVED 05/07/2009 10:46 15107419595 SUBURBAN PARK MGMT

Thunderbird Oaks MHP

7/15/2009 2:07 PM

Register: Petty Cash
From 07/15/2009 through 07/15/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/15/2009	1217	Patricia L Hostmyer	TBO Checking 4663	petty cash reimbursm...			367.11	1,387.11
07/15/2009	09/48	Circle K	7070 · Automobile Expense		50.00			1,337.11
07/15/2009	09/49	Conejo Valley Appliance	7280 · Equipment Repair & Ma...		96.00			1,241.11
07/15/2009	09/50	Sears	1520 · Office Equipment		491.01			750.10
07/15/2009	09/51	Park Oaks Mower service	7280 · Equipment Repair & Ma...		50.02			700.08
07/15/2009	09/52	Valero	7070 · Automobile Expense		15.00			685.08
07/15/2009	09/53	76	7070 · Automobile Expense		35.28			649.80
07/15/2009	09/54	Valero	7070 · Automobile Expense		38.01			611.79
07/15/2009	09/55	Bingo	7270 · Entertainment & Promot...		50.00			561.79
07/15/2009	09/56	Costco	7270 · Entertainment & Promot...		11.79			550.00
07/15/2009	09/57	Roy's Towing Inc.	7640 · Supplies		50.00			500.00

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
6-11-09	Circle K	Gas - Al's Truck		50.00	✓
6-11-09	Conejo Appl.	Service Call - Refrig. C/H		96.00	✓
6-18-09	Carlson	Brick - Lanch	R	24.84	
6-18-09	Sears	Refrig./Freezer C/H		491.01	✓
6-23-09	Park Oaks	Cable for Trimmer		50.02	✓
6-25-09	Valero	Gas for Lawnmower		15.00	✓
6-27-09	Hamp. 76	Gas - Mgr. Car		35.28	✓
6-30-09	Valero	Gas - Truck		38.01	✓
7-2-09	Roy's Towing	Signs for T.B. Oaks & Lanch	50-R	100.00	✓
7-3-09	Costco	Candy - Office & Clubhouse		11.79	✓
7-6-09	Petty Cash	July Bingo		50.00	✓
			Totals:	961.95	

Notes:

Date Opened: Date Closed: Manager :

RECEIVED 07/07/2009 11:43 15107419595 SUBURBAN PARK MGMT

al's Truck

Circle K, Car Wash (805-240-1233), 2634394
501 S. Rose Ave.
Oxnard, CA 93030

06/11/2009 6:14:33 PM
Register: 1 Trans #: 6701 Op ID: 3666
Your cashier: YUNIVE

JNL	PUMP#8	$50.00	99
	Subtotal =	$50.00	
	Tax =	$0.00	
	Total =	$50.00	
	Change Due =	$0.00	
Cash		$50.00	

Complete a Survey
www.gasvisit.com
Register to Win!!!

VP
CR
~~OC~~
OTHER

CONEJO VALLEY APPLIANCE, INC.
Lic.# A37556
734 Grable Place
Newbury Park, CA 91320
(805) 499-0447

☒ SERVICE ☐ INSTALL	☐ PICKUP ☐ DELIVER	PHONE 496 3725	REPAIR IN ☒ HOME ☐ SHOP	DATE OF ORDER 6/11/9
NAME THUNDERBIRD OAKS				DATE PROMISED
ADDRESS 200 CONEJO SCHOOL RD				APARTMENT
CITY TO 91361				DATE/ORIG. INSTA
MAKE KMORE	MODEL	SERIAL NO.		☐ ESTIMATE ☐ WARRANTY ☐ CONTRACT ☐ CASH ☐ CHARGE ☒ C.O.D.

DIAGNOSIS / SOLUTION

FREEZER Not Cold
ENOUGH + No ICE

ADJUSTED EVAP
FAN BLADE

PD Cash

TOTALS 96.00

Thank You!

DATE COMPLETED 6/11/9
TECHNICIAN Dan

ACCEPTANCE OF WORK PERFORMED - I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete flat rate/minimum charge.

Acceptance
Signature X

RECEIVED 07/07/2009 11:43 15107419595 SUBURBAN PARK MGMT

TBO 1103
CTO 01313

CARLSON & SON BUILDING MATERIALS, INC.
MASONRY PRODUCTS & BUILDING SUPPLIES, SINCE 1946
1432 Thousand Oaks Blvd. — Thousand Oaks, California 91362
Telephone (805) 495-3711

RIVER ROCK — FLAGSTONE — BOULDERS

DATE 6/18

1	7" D	8.16	7.90	7.55
				1.39
				6.84
			SUB TOTAL	
			TAX	
			TOTAL	

NOT RESPONSIBLE FOR DAMAGE PAST CURB 284001

Dept. 5
Delivery

RETAIN FOR COMPARISON WITH MONTHL
STATEMENT OR FOR RETURN OR EXCHANGI

SALESCHECK #
023180464289

CUSTOMER: PAT HOSTMYER

EXPECTED DATE: 06/18/09

TRAN#	PG/STORE	REG#	ASSOC#
4289	10 02318	046	2667

MERCHANDISE HOLDIN
CUSTOMER PICKUP
2046 74802 KM TM ICE, SAL 503.99
LEAVE IN CARTON
MULT CREDIT 10% 50.40
SUBTOTAL 453.59
TAX 08 [illegible]

CARD TYPE: MASTERCARD
ACCT #: W1122/0
AUTH CODE: 02761Z/E
06/18/09 MASTERCARD TOTAL 491.01

RC: 2357-5262-2349-6197

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF
$491.01
WITH AMOUNTS AS SHOWN CHARGED T EACH CREDIT CARD IDENTIFIED HERED AND AGREES TO BE BOUND BY THE TER SET FORTH IN THE CARDHOLDER'S AGREEMENT(S) WITH THE ISSUER(S) THOSE CREDIT CARDS.

Pat Hostmyer

PURCHASED BY

RECEIVED 07/07/2009 11:43 15107419595 SUBURBAN PARK MGMT

TBO 1104

CTO 01314

PARK OAKS MOWER SERVICE
Sales & Service
Chainsaws & All Air Cooled Engines
Sears & Wards
1002 Avenida de los Arboles Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5801

NAME	DATE
	6-25-9
ADDRESS	
PHONE	
TMC Transmar	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	AMOUNT
	Cable	18.50
	Replace cable &	
	charge [illegible]	[illegible]
	TAX	1.50
RECEIVED BY	TOTAL	50.32

A 20029 NEBS To Reorder: 800-225-6380 or nebs.com **Thank You**

All claims and returned goods MUST be accompanied by this bill.

VALERO 963396

VALERO
T.O., Ca.91362
(805)371-5838

06/25/09 09:31
PREPAID RECEIPT

PUMP 8 PLUS
GALLONS 4.840
@ $3.099/GAL
FUEL $15.00CA

THANK YOU!
See you soon!
Have a great Day!!

RECEIVED 07/07/2009 11:43 15107419595 SUBURBAN PARK MGMT

TBO 1105

CTO 01315

ngr car

HAMPSHIRE 76
3102 THOUSAND OAKS
THOUSAND OAKS, CA.

HAMPSHIRE 76
3102 E THOUSAND OA
THOUSAND OAKS CA
DLR# 00407569
DATE: 06/27/09

76 ACCT#
X XXXX XXX7 0018
D57P3MGG
INV# 103132 55/5W
REF# 921 53-007
AUTH# 00-027561

PUMP# 6 SELF
UNL 11.610G
PRICE/GAL $3.039

FUEL TOTAL $35.28

THANK-YOU PLEASE
COME AGAIN
805-495-4850

THANK YOU

VALERO 363395
DUPLICATE RECEIPT

Truck

VALERO
T.O., Ca.91362
(805)371-5836

06/30/09 12:59
PUMP 7 PLUS
GALLONS 12.344
@ $3.079/GAL
FUEL $38.01CA

PREPAID $40.00
TOTAL $-1.99
CASH $-1.99

TL/NOTAX $-1.99
TAX PD $0.00
REFUND $1.99
RECEIPT NO. 1-7963

THANK YOU!
See you soon!
Have a great Day!!

RECEIPT

No. 657153

DATE 7-6-09

FROM Betty Cook

$50.00

For Rent / For Fuel

Fuel for Truck

Fully Bingo

DOLLARS

ACCT. / PAID / DUE

CASH / CHECK / MONEY ORDER / CREDIT CARD

FROM

TO

BY Pat H.

COSTCO WHOLESALE

WESTLAKE VILL. #117
5700 LINDERO CANYON RD
W. LAKE VILLAGE, CA 91362
LOC ET 20-102182
MEMBER #323459001000

15989 KS BATH ****
256856 CHOC MINIS
4986 PICK 2
704190 CURLYS RIBS
399432 GAIN SOFTENE
229 EGGS 18 CT
35666 APPLE PIES
23205 PINK APPLES
2100000018832 CPN/704190
2100000018886 CPN/35666

SUBTOTAL
A 9.75% TAX

TOTAL
VF EFT/DEBIT

XXXXXXXXXXXX8837 SWIPED
07/03/09 12:05
Seq#: 000682 Ref#: 012045
EFT/DEBIT Resp: AA
FID Y: 19689

APPROVED
AMOUNT: $76.35

0117.012 0000000044 0100

CHANGE 5.00
COUPONS TENDERED

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: GABE D. REG# 12
[redacted] 12:05 0117 12 0100 44

CA TAXES PAID ON ANY TOBACCO PURCHASES
Thank You!
Please Come Again!

18.99 A
1.79 A
5.49
15.49
9.99 A
1.29
8.99
6.49
3.00-
2.00-

73.52
2.83

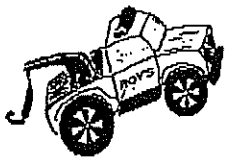
[redacted]
76.35

Coupon Book 11.19

RECEIVED 07/07/2009 11:43 15107419595 SUBURBAN PARK MGMT

ROY'S TOWING INC

71932



(805) 498-6325

1344 Thousand Oaks Boulevard
Thousand Oaks, California 91362

CALL NO.			
DATE 7-2-09	Time Received ☐ A.M. ☐ P.M.	Time Arrived ☐ A.M. ☐ P.M.	DRIVER Office Book
LOCATION OF VEHICLE			CITY
NAME OF OWNER Thunder Bird Mobil Home Club			PHONE 50.00 each
ADDRESS OF OWNER & Ranch Mobil Home Park			CITY 50.00 each
MAKE & MODEL			YEAR / MILEAGE
LICENSE	STATE	VEHICLE IDENTIFICATION NO.	

☐ VEHICLE DELIVERED TO: ✱ IF BILLING DIFFERENT FROM DELIVERED TO PLEASE NOTE BELOW. ☐

NAME Grethen Carter Prop mgr	PHONE
ADDRESS	CITY

RO#	PO#	TIME COMPLETED ☐ A.M. ☐ P.M.	MILEAGE	RATE
			2	50.00

REMARKS / ✱BILLED TO INFORMATION

2 Spong
Paid In Full

MILEAGE	
HOOKUP	
LABOR	100.00
STAND BY	
STORAGE	
ADVANCE CHARGES	
TOTAL	100.00

VEHICLE RECEIVED WITH NO DAMAGE IN SATISFACTORY CONDITION

X _____
CUSTOMER'S SIGNATURE

CUSTOMER COPY

2

TBO 1107

CTO 01317

RECEIVED 07/07/2009 11:43 15107419595 SUBURBAN PARK MGMT

THUNDERBIRD OAKS
Mobile Home Community

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DRIVE
THOUSAND OAKS, CA 91362
PAT HOSTMYER
COMMUNITY MANAGER
PHONE (805) 496-3725
FAX (805) 495-9975

Pat

FAX COVER SHEET

DATE: 10-30-09

TO: Josie

PHONE: _____ **FAX:** (510) 741-9595

NUMBER OF PAGES INCLUDING COVER SHEET 7

MESSAGE:

Josie,
I received a Check for 500.00 to pay for the refrigerator. I don't remember receiving anything for the balance.
Thanks for Checking. Pat

RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT

TBO 1109
RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT
CTO-01819

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
6-11-09	Circle K	Gas - Al's Truck		50.00 ✓	—
6-11-09	Conejo Appl.	Service Call-Refrig C/H		96.00 ✓	—
6-18-09	Carlson	Brick - Ranch		24.84	
6-18-09	Sears	Refrig. Freezer C/H		~~479.07~~	Pd. —
6-23-09	Park Oaks	Cable for Trimmer		54.02 ✓	—
6-25-09	Valero	Gas for Lawnmower		15.00 ✓	—
6-27-09	Hamp. 76	Gas - Mgr. Car		35.28 ✓	—
6-30-09	Valero	Gas - Truck		38.01 ✓	—
7-2-09	Rip Towing	Signs for T.O. Oaks & Ranch		100.00 ✓	50.00 Ranch —
7-3-09	Costco	Candy - Office & Clubhouse		11.79 ✓	—
7-6-09	Petty Cash	July Bingo		50.00 ✓	—
				470.94	
Notes:			Totals:	961.95	

Date Opened: Date Closed: Manager :

al's Trucks

Circle K, Car Wash (805-240-1233), 2694394
501 S. Rose Ave.
Oxnard, CA 93030

06/11/2009 6:14:33 PM
Register: 1 Trans #: 6701 Op ID: 3666
Your cashier: YUNIVE

JNL PUMP#8	$50.00	99
Subtotal =	$50.00	
Tax =	$0.00	
Total =	$50.00	
Change Due =	$0.00	
Cash	$50.00	

Complete a Survey
www.gasvisit.com
Register to Win!!!

CONEJO VALLEY APPLIANCE, INC.

VP
CR
OC
OTHER

Lic.# A37556
734 Grable Place
Newbury Park, CA 91320
(805) 499-0447

☑ SERVICE ☐ INSTALL	☐ PICKUP ☐ DELIVER	PHONE 496 3725	REPAIR IN ☑ HOME ☐ SHOP	DATE OF ORDER 6/11/9
NAME THUNDERBIRD OAKS				DATE PROMISED
ADDRESS 200 CONEJO SCHOOL RD				APARTMENT
CITY TO 91361				DATE/ORIG. INSTA
MAKE KMORE	MODEL	SERIAL NO.		☐ ESTIMATE ☐ WARRANTY ☐ CONTRACT ☐ CASH ☐ CHARGE ☑ C.O.D.

DIAGNOSIS / SOLUTION

FREEZER NOT COLD ENOUGH + NO ICE

ADJUSTED EVAP FAN BLADE

PD cash

TOTALS 9.00

Thank You!

DATE COMPLETED 6/11/09

TECHNICIAN [signature]

ACCEPTANCE OF WORK PERFORMED - I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete flat rate/minimum charge.

Acceptance Signature [signature]

RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT

CARLSON & SON BUILDING MATERIALS, INC.
MASONRY PRODUCTS & BUILDING SUPPLIES, SINCE 1946
1432 Thousand Oaks Blvd. – Thousand Oaks, California 91362
Telephone (805) 495-3711

RIVER ROCK — FLAGSTONE — BOULDERS

DATE 6/18

1	7" D A16 dc	7.90	27.55
			1.94
			24.84
		SUB TOTAL	
		TAX	
		TOTAL	

NOT RESPONSIBLE FOR DAMAGE PAST CURB 284001

Dept. 9
Delivery-9

RETAIN FOR COMPARISON WITH MONTHL
STATEMENT OR FOR RETURN OR EXCHANGI

SALESCHECK #
023180464289

CUSTOMER: PAT HOSTMYER

EXPECTED DATE: 06/18/09

TRAN#	PG/STORE	REG#	ASSOC#
4289	10 02318	046	2667

MERCHANDISE HOLDIN
CUSTOMER PICKUP
2046 74802 KM TM ICE, SAL 503.99
LEAVE IN CARTON
MULT CREDIT 10% 50.40
SUBTOTAL 453.59
TAX 08.250% 37.48

CARD TYPE: MASTERCARD
ACCT #: W1122/0
AUTH CODE: C2751Z/E
06/18/09 MASTERCARD TOTAL 491.01

RC: 2357-5262-2349-6197

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF
$491.01
WITH AMOUNTS AS SHOWN CHARGED T
EACH CREDIT CARD IDENTIFIED HEREO
AND AGREES TO BE BOUND BY THE TER
SET FORTH IN THE CARDHOLDER'S
AGREEMENT(S) WITH THE ISSUER(S)
THOSE CREDIT CARDS.

Pat Hostmyer

PURCHASED BY

RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT

TBO 1111

CTO 01321

PARK OAKS MOWER SERVICE
Sales & Service
Chainsaws & All Air Cooled Engines
Sears & Wards
1002 Avenida de los Arboles Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5801

NAME	DATE
	6-25-09

ADDRESS

PHONE

Tyc Trimmer

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	AMOUNT
	Cable	18.50
	Replace cable &	
	Sharpen blade	70.00
	TAX	1.50
RECEIVED BY	TOTAL	50.00

A 20029 NEBS To Reorder 800-225-6380 or nebs.com **Thank You**

All claims and returned goods MUST be accompanied by this bill.

VALERO 963396

VALERO
T.O., Ca.91362
(805)371-5838

06/25/09 09:31
PREPAID RECEIPT

PUMP 8 PLUS
GALLONS 4.840
@ $3.099/GAL
FUEL $15.00CA

THANK YOU!
See you soon!
Have a great Day!!

TBO 1112

RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT

ngr car

HAMPSHIRE 76
3102 THOUSAND OAKS
THOUSAND OAKS, CA.

HAMPSHIRE 76
3102 E THOUSAND OA
THOUSAND OAKS CA
DLR# 00407569
DATE: 06/27/09

76 ACCT#
X XXXX XXX7 0018
D57P3MGG
INV# 103132 55/5W
REF# 921 53-007
AUTH# 00-027561

PUMP# 6 SELF
UNL 11.610G
PRICE/GAL $3.039

FUEL TOTAL $35.28

THANK-YOU PLEASE
COME AGAIN
805-495-4850

THANK YOU

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

06/30/09 12:59
PUMP 7 PLUS
GALLONS 12.344
@ $3.079/GAL
FUEL $38.01CA

PREPAID $40.00
TOTAL $-1.99
CASH $-1.99

TL/NOTAX $-1.99
TAX PD $0.00
REFUND $1.99
RECEIPT NO. 1-7963

THANK YOU!
See you soon!
Have a great Day!!

Truck

RECEIPT

No. 657153

DATE 7-6-09

FROM Petty Cash

$ 50.00

Eighty & 00/100 DOLLARS

FOR RENT
FOR Fuel Bingo

CASH ✓ CHECK MONEY ORDER CREDIT CARD

FROM TO

BY Pat H.

ACCT.	PAID	DUE

2001

WESTLAKE VILL. #117

5700 LINDERO CANYON RD
W. LAKE VILLAGE, CA 91362
LW Q ET 90-102182
MEMBER #323459001000

15989	KS BATH ******	18.99 A
296856	CHOC MINIS	11.79
4986	PICK 2	5.49
704190	CURLYS RIBS	15.49
399432	GAIN SOFTENE	15.99 A
229	EGGS 18 CT	1.29
35666	APPLE PIES	8.99
23205	PINK AP	6.49
21000000018832	CSV/704190	3.00-
21000000018806	CPN/35666	2.00-
	SUBTOTAL	73.52
A	9.75% TAX	2.83
	TOTAL	76.35
VF	EFT/DEBIT	[redacted]

XXXXXXXXXXX8837 SWIPED
07/03/09 12:05
Seq#: 000682 Ref#: 012045
EFT/DEBIT Resp: AA
FID Y: 19689

APPROVED
AMOUNT: $76.35

0117 012 00000044 0100

CHANGE 5.00
COUPONS TENDERED 5.00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: GABE D. REG# 12
[redacted]/2009 12:05 0117 12 0100 44

CA TAXES PAID ON ANY TOBACCO PURCHASES
Thank You!
Please Come Again!

costco WHOLESALE

Cash Advance 11.79

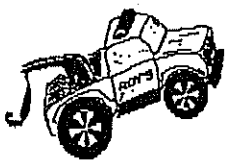
RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT

TBO 1113

CTO 01323

ROY'S TOWING INC

71932



(805) 498-6325

1344 Thousand Oaks Boulevard
Thousand Oaks, California 91362

CALL NO.

DATE	Time Received	Time Arrived	DRIVER
7-2-09	☐ A.M. ☐ P.M.	☐ A.M. ☐ P.M.	Officer Bond

LOCATION OF VEHICLE — CITY

NAME OF OWNER — PHONE
Theodore Bird Mobil Home Club 50.00 each

ADDRESS OF OWNER — CITY
4 Ranch Mobil Home Park 50.00 each

MAKE & MODEL — YEAR — MILEAGE

LICENSE — STATE — VEHICLE IDENTIFICATION NO.

☐ VEHICLE DELIVERED TO: ✱ IF BILLING DIFFERENT FROM DELIVERED TO PLEASE NOTE BELOW. ☐

NAME Colleen Carter Mgr. — PHONE

ADDRESS — CITY

RO#	PO#	TIME COMPLETED	MILEAGE	RATE
		☐ A.M. ☐ P.M.	2	50.00

REMARKS / ✱BILLED TO INFORMATION

2 Spaces Paid For Full

MILEAGE	
HOOKUP	
LABOR	100.00
STAND BY	
STORAGE	
ADVANCE CHARGES	
TOTAL	100.00

VEHICLE RECEIVED WITH NO DAMAGE IN SATISFACTORY CONDITION

X _____
CUSTOMER'S SIGNATURE

CUSTOMER COPY

RECEIVED 10/30/2009 12:08 15107419595 SUBURBAN PARK MGMT

Thunderbird Oaks MHP

8/7/2009 3:00 PM

Register: Petty Cash
From 08/07/2009 through 08/07/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/07/2009	1230	Patricia L Hostmyer	TBO Checking 4663	petty cash reimbursm...			444.95	944.95
08/07/2009	09/58	Comda	7270 · Entertainment & Promot...		226.00			718.95
08/07/2009	09/59	Current	7270 · Entertainment & Promot...		34.94			684.01
08/07/2009	09/60	Sprint	7690 · Telephone Expense:769...	435812003	184.01			500.00

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
6-1-09	Comda	2010 Calendars - Ranch		119.00	
6-1-09	"	" " - TBO		226.00	
6-9-09	Sprint	Replace Lost Cell Phone		184.01	
6-29-09	Current	Birthday Cards		34.94	
			Totals:	563.95	

Notes:
Please reimburse me for the above expenses. Thank you

Date Opened: Date Closed: 7-27-09 Manager: Pat Hostmyer

(5)

Current and Times to Cherish
www.CurrentCatalog.com www.TimesToCherish.com

Ship to: PAT HOSTMYER
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362-3241

Call 1-800-525-7170 for Customer Assistance
Print Date: 6/29/2009 5:10:41 AM

Here's what you ordered

Qty	Item #	Description	Unit Price	Ext. Amt.	Action
1	082982	REAR VIEW MIRROR ANGEL W/CAR EXPECTED TO SHIP 07/20/09	3.00	3.00	BACK ORI
1	082982	REAR VIEW MIRROR ANGEL W/CAR EXPECTED TO SHIP 07/20/09	3.00	3.00	BACK ORI
1	082982	REAR VIEW MIRROR ANGEL W/CAR EXPECTED TO SHIP 07/20/09	3.00	3.00	BACK ORI
1	089100	GCBD IT'S A PRTY BDAY 10-10	1.99	1.99	
1	089097	GCBD CALLIG BDAY VP 10-5 IS	2.75	2.75	
1	089106	GCBD HYDRANGEA BDAY VP 10-5	2.75	2.75	
1	097090	GC ANGELA ANDERSON 8-4 IS	3.49	3.49	
1	097255	NEW SEASONAL FLWRS BD VP 20-	6.39	6.39	
1	089104	GCBD FESTIVE BDAY VP 10-5 IS	2.19	2.19	
1	096394	GCBD LKW LAURIE K VP 20-10	6.39	6.39	

3.49
Birthday Cards

Total Items	S&H	Sales Tax	Coupons/ Discounts	Order Amount	Amt Paid Check/C-Card	Amount Due
10	8.99	0.00	0.00	45.94	45.94	0.00

Sprint
583
173 N. Moorpark Road; Ste. B
Thousand Oaks, California

19687527-7942041224
Register: 5
Date: 6/9/2009 17:10:09
Served By: JOSH S.
Customer: AVMGH LTD A NEVAD, OTC Sale
Customer No.: 435812003

** Copy **

79420412224

SPHM220DAS SAMSUNG M220 CLAM NO CAM HANDSE
Serial No. A100000907EA63
1 Each $169.99 $169.99
Sold by: JOSH S.

SubTotal: $169.99

Ventura County CA 1.0000% $1.70
CA $12.32
Amount Due: $184.01
Visa XXXXXXXXXXXX7139 : $184.01

Other Services:
ESN/MEID Swap
Original ESN/MEID: 268435458001177486
New ESN/MEID: A100000907EA63
Earliest Effective Date : 06/09/2009

Effective 4/20/09 a $35 restocking fee will be charged to exchange a device for a different model or color. This fee does not apply to returns and will be collected when the device is exchanged. See sprint.com for details.

RECEIVED 07/29/2009 10:42 15107419595 SUBURBAN PARK MGMT

COMDA
THE CALENDAR PEOPLE

15 Lawrence Bell Dr.
Amherst, NY 14221
Tel: (800) 387-7702
Fax: (877) 215-5824

E-Mail: ceemail@comdacalendars.com

Order Date: March 10, 2009
Document Date: March 10, 2009 03:56:36

PRODUCT PURCHASE AGREEMENT

BILL TO:	THUNDERBIRD OAKS 2501 THUNDERBIRD DR THOUSAND OAKS, CA 91362
SHIP TO:	THUNDERBIRD OAKS 2501 THUNDERBIRD DR THOUSAND OAKS, CA 91362

Contact: Pat Hostmyer
TEL #: (805)496-3726 FAX #: (805)495-9975

Contact: Pat Hostmyer
EMAIL: cphostmyer@verizon.net

Customer #: 214606 Order #: 6713640 PO #: Sales Rep # 132 Status: ACTIVE
Terms: CREDIT CARD 100% JUNE 1ST Payment Method: VISA Delivery Month: SEPTEMBER

PART NUMBER	PART DESCRIPTION	QTY	PRICE	TOTAL PRICE
100857	Black Imprint	1	0.00	0.00
2010-0099	Recipes - MM - 2010	200	1.05	210.00
MPCREDITCA	MOP for Credit Card	1	0.00	0.00
FR8CAL	Freight Charge - Z3	200	0.00	0.00
FUELSURCHG	Mandatory Fuel Surcharge	200	0.02	4.00
NOPROOF	Customer WAIVED PROOF	1	-5.00	-5.00
NEEDPROOF	Proof REQUIRED	1	5.00	5.00
LASTYRAD	Use Last Year Imprint	1	0.00	0.00
PRESS_SET	Press Set Up - USA	1	12.00	12.00

J. Bird

Comments: ORDER# 6493880 THUNDERBIRD OAKS MOBILE HOME PARK

SUBTOTAL	226.00
TOTAL	226.00
Payment / Credit on account	0.00
Amount due for this invoice is	226.00

Payment In USA Funds

PLEASE CONFIRM ALL LINES

- CORRECT TITLES/PENS _____
- CORRECT QUANTITY _____
- CORRECT PRICE _____
- CORRECT IMPRINT COLOR _____
- CORRECT PAYMENT METHOD _____

☐ VISA ☐ ☐ ☐

To avoid any delays, please sign and fax back to (877) 215-5824

SIGNATURE _____

RECEIVED 07/29/2009 10:42 15107419595 SUBURBAN PARK MGMT

TBO 1118

CTO 01328

TARGET

Account Number: XXXX-XXXX-XXXX-7138
Account Identification Number: 00016529871
PATRICIA L HOSTMYER

Statement Closing Date: June 22, 2009

Purchases

May 28	LA FITNESS	800-600-2540, CA	$34.99
Jun. 1	COMDA CALENDAR	800-3834925, NY	119.00
Jun. 1	COMDA CALENDAR	800-3834925, NY	226.00
Jun. 4	ESI*MAIL PHARMACY T2	866-DODTMOP, AZ	60.00
Jun. 9	NFI*WWW.NETFLIX.COM/CC	NETFLIX.COM, CA	5.40
Jun. 9	SPRINT RETAIL #583	THSAND OAKS, CA	184.01
		Sub-total Purchases	$629.40
		Total Purchases & Advances	$629.40

Finance Charges

Days in Billing Period: 31

Balance Type	Daily Periodic Rate	Corresponding Annual Percentage Rate	Average Daily Balance	Periodic FINANCE CHARGE	Transaction FINANCE CHARGE
Purchases	0.05476%	19.99%	$1,239.57	$21.04	$0.00
Cash	0.07120%	25.99%	$0.00	$0.00	$0.00

Total FINANCE CHARGES: $21.04

Actual ANNUAL PERCENTAGE RATE: 19.99%

Your periodic rate(s) and corresponding Annual Percentage Rate(s) for purchases and cash advances may vary.

There is a minimum FINANCE CHARGE of $1.00 for any billing period in which a Finance Charge is imposed.

Special Announcements and Exclusive Offers

The joys of summer, made more rewarding.
Ready for a summer of family fun? Before you rush off, don't forget your REDcard. Whether you're planning a vacation or a backyard party, your REDcard earns you savings on the stuff you need to make it memorable. Use your REDcard each time you shop to earn points toward a 10% off* shopping day at Target. Then prepare to save on all your summer essentials, from food to furniture to fashion.

*Subject to Target Rewards program rules. See stores or Target.com/rewards for details.
REDcardSM: Target Visa Credit Card and Target Credit Card. Subject to application approval.

16529871
3DS22-00164068-002-002

RECEIVED 07/29/2009 10:42 15107419595 SUBURBAN PARK MGMT

Thunderbird Oaks MHP

8/21/2009 4:09 PM

Register: Petty Cash
From 08/21/2009 through 08/21/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C.	Deposit	Balance
08/21/2009	1250	Patricia L Hostmyer	TBO Checking 4663	petty cash reimbursm...			461.05	961.05
08/21/2009	09/61	Elegant Gardens Nursery	7570 · Repairs and Maintenanc...		35.72			925.33
08/21/2009	09/62	arco	7070 · Automobile Expense		46.00			879.33
08/21/2009	09/63	Bingo West	7270 · Entertainment & Promot...		98.89			780.44
08/21/2009	09/64	Valero	7070 · Automobile Expense		38.00			742.44
08/21/2009	09/65	Ventura County Crime Stopp...	7270 · Entertainment & Promot...		40.00			702.44
08/21/2009	09/66	Postmaster	7470 · Office Expense:7470-02...		5.54			696.90
08/21/2009	09/67	Costco	7270 · Entertainment & Promot...		11.90			685.00
08/21/2009	09/68	76	7070 · Automobile Expense		37.29			647.71
08/21/2009	09/69	Bingo	7270 · Entertainment & Promot...		50.00			597.71
08/21/2009	09/70	Park Oaks Mower service	7280 · Equipment Repair & Ma...		21.63			576.08
08/21/2009	09/71	Valero	7070 · Automobile Expense		30.00			546.08
08/21/2009	09/72	Valero	7070 · Automobile Expense		35.00			511.08
08/21/2009	09/73	Postmaster	7470 · Office Expense:7470-02...		11.08			500.00

SUBURBAN PARK MGMT PAGE 01/01
SUBURBAN PARK MGMT 15107419595
RECEIVED 08/20/2009 15:55
02/05/2009 10:00 15107419595

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
7-7-09	Elegant Borders	Landscape Supplies		35.72	
7-13-09	Arco	Gas - Al's Truck		46.00	
"	Bingo West	Bingo Supplies		98.89	
7-21-09	Valero	Gas - Co. Truck		38.00	
7-28-09	Crime Stoppers	Donation		40.00	
7-29-09	USPS	Certified Letter		5.54	
7-30-09	Costco	Supplies - Clubhouse		11.90	
"	Kemp. 76	Gas - Mgr. Car		37.29	
8-3-09	Petty Cash	Bingo - Aug.		50.00	
8-4-09	P.O. Mower	Oil		21.63	
8-6-09	Valero	Gas - Co. Truck		30.00	
8-13-09	USPS	Certified Letters		11.08	
8-18-09	Valero	Gas - Co. Truck		35.00	

Notes:

Totals: 461.05

Date Opened:

Date Closed: 8-20-09

Manager: Pat Hostmyer

Elegant Gardens Nursery
2046 Tierra Rejada Road
Moorpark, CA 93021
805-553-0565
FAX 805-552-0138

Invoice 131550
Date 07-07-09

Name: THunder Bird Oaks And The Ranch
Phone: Manufactured Housing Communities
P.O. / Job Name / D.L.#
Delivery Date

Rep | Acct | CASH | Check | Charge | Return | T | H | RT | D | RF | YP | A

Qty	Size	Description	Price	Amount
1½	Sc	50/50 Top Soil	22.00	33.00

Landscape Supplies

Elegant Garden Nursery gives no warranty as to the description, quality, productiveness, or other matter of any plant sold. If the purchaser does not accept the goods on these terms, the merchandise must be returned within 24 hours. Any returns must be accompanied by this receipt. All returns are subject to a minimum 20% restocking fee. Elegant Gardens does not plant, water, fertilize or otherwise care for the plant once you take possession. We do not guarantee plants. Elegant Gardens assumes no responsibility for damages to your vehicle during loading and unloading. For your convenience, Elegant Gardens will provide delivery of material. No refunds - store credit or exchange only.

Discount	
Sub Total	33.00
Delivery	
Tax	2.72
TOTAL	35.72

Received in good condition:

Ali's Truck

[illegible] 09614
1715 Thousand Oaks Blvd
Thousand Oaks, CA 91362
Store: 09614
07-13-[illegible] 12:04:32
CLERK:[illegible]
12:01:22

Initial Payment....$ [illegible]
PrePay Deposit....$ [illegible]
Initial Change.....$ [illegible]

[illegible] Qt Total $
[illegible] 2.99[illegible] 46.00
* FUEL SALE *

Sub Total.....$ 46.00
Tax .....$ 0.00
Total.....$ 46.00
PrePay Deposit....$ 50.00
Change.....$ 4.00

THANK YOU!

TBO 1122

CTO 01332

DELIVERY DAY

DELIVERY TIME

DELIVERY DATE

Bingo West #4

SALES ORDER NO. 52020

S Thousand Oaks NHP - OFFICE
H 2500 S Conejo School Rd
T Thousand Oaks CA. 91362

INVOICE SENT

805-497-1493

Judy 7/13/09 7/13/09 UPS

1BX	1BX	3 [illegible] YL	45.00	45.00
1CS	1CS	4/[illegible] (9.15) PK	25.95	25.95

UPS 22.59

93.04

8.25% 5.55

98.59

TBO 1123

CTO 01333

.ERO 903396
PLICATE RECEIPT

.ERO
J., Ca.91362
05)371-5836

/21/09 06:47
MP 7 PLUS
LLONS 12.670
@ $2.999/GAL
EL $38.00CA

EPAID $50.00
TAL $-12.00
SH $-12.00

/NOTAX $-12.00
X PD $0.00
FUND $12.00
CEIPT NO. 1-7491

IANK YOU!
See you soon!
ive a great Day!!

Gas for Truck

Receipt

Ventura County Crime Stoppers

PO Box 4794 Ventura, CA 93007
501 (c)(3) nonprofit organization, tax id# 77-0126458

Date 7/28/09

Name _____

Address _____

City _____

Amount $ 40.00

MANY THANKS FOR YOUR SUPPORT!
www.venturacountycrimestoppers.org

THOUSAND OAKS POST OFFICE
Thousand Oaks, California
913629998
0581020200 -0096
07/29/2009 (805)497-1641 03:10:05 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
FORT WORTH TX 76161-3883 Zone-6 First-Class Letter 1.00 oz.			$0.44
Return Rcpt (Green Card)			$2.30
Certified			$2.80
Label #: 70020860000350408823			
Issue PVI:			$5.54
Total:			$5.54
Paid by:			
Cash			$10.00
Change Due:			-$4.46

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000403312639
Clerk: 43

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

PICK UP A FREE
RECYCLING ENVELOPE
Take an envelope to recycle your inkjet cartridge, cell phone or small electronics free of charge!

HELP US SERVE YOU BETTER

Go to: http://gx.gallup.com/pos

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

TBO 1124

CTO 01334

COSTCO WHOLESALE

SIMI VALLEY #128

2660 PARK CENTER DR.
SIMI VALLEY, CA 93065
LN 0 ET 90-102183
MEMBER #111790326854

128163 DIXIE 6 7/8"	10.99 A
SUBTOTAL	10.99
A 8.25% TAX	.91
TOTAL	[redacted]
Cash	12.00
CHANGE	.10

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: JAMES A. REG# 10
[redacted] 16:33 0128 10 0040 172

CA TAXES PAID ON ANY TOBACCO PURCHASES
Thank You!
Please Come Again!

HAMPSHIRE 76
3102 THOUSAND OAKS
THOUSAND OAKS, CA.

HAMPSHIRE 76
3102 E THOUSAND OA
THOUSAND OAKS CA
DLR# 00407569
DATE: 07/30/09

76 ACCT#
X XXXX XXX7 0018
D79P4MGP
INV# 113352 57/7W
REF# 921 08-024
AUTH# 00-030293

PUMP# 4	SELF
UNL	12.603G
PRICE/GAL	$2.959
FUEL TOTAL	$37.29

THANK-YOU PLEASE
COME AGAIN
805-495-4850

THANK YOU

No. 657155

DATE 8-3-09
FROM Getty Creek
$ 50.00
Fifty & no/100 DOLLARS
FOR Burgers
FOR RENT
CASH CHECK MONEY ORDER CREDIT
FROM TO
ACCT.
PAID
DUE

PARK CRANE MOVING SERVICE
Sales & Service
Cranes & All Air Cushion Engines
Sears & Wards
[illegible] Avenida de las Arboles, Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5803

NAME
ADDRESS
PHONE
DATE
SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD
QTY. | DESCRIPTION | AMOUNT
TAX
TOTAL
RECEIVED BY

A 20730 Thank You

To Register Call (805) 241-6800 Or Press 0

All claims and returned goods MUST be accompanied by this bill.

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

Gas for Truck

08/06/09 09:45
PREPAID PUMP 1
FUEL $30.00
TOTAL $30.00
CASH $30.00

TL/NOTAX $30.00
TAX PD $0.00
RECEIPT NO. 1-5321

THANK YOU!
See you soon!
Have a great Day!!

VALERO 963395
DUPLICATE RECEIPT

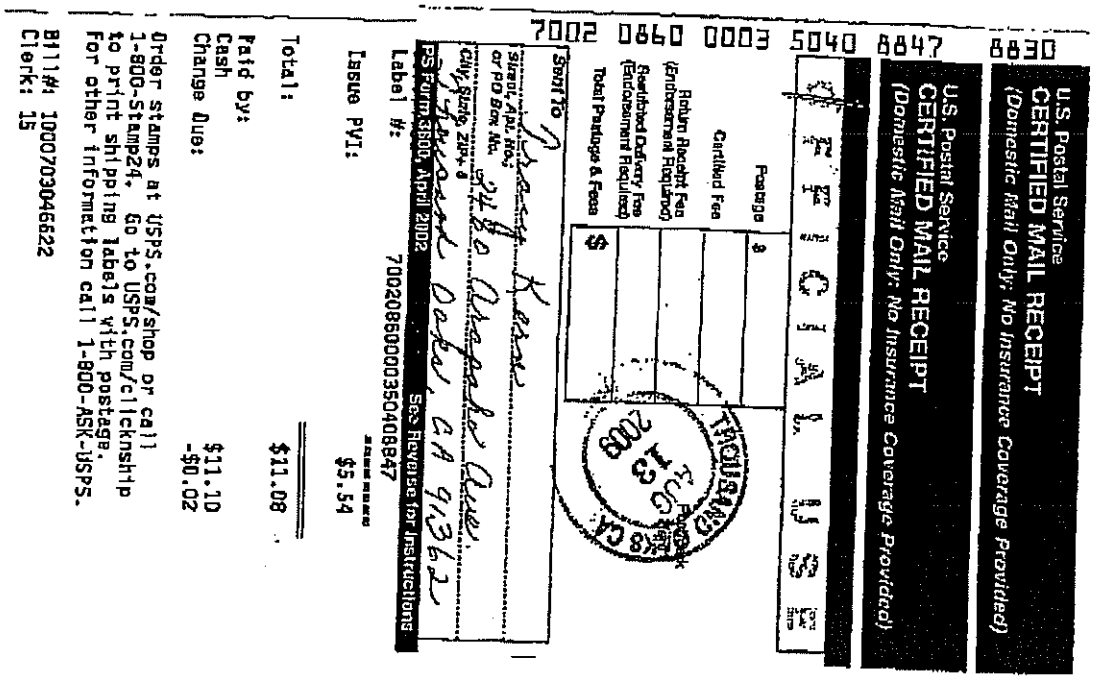
VALERO
T.O., Ca.91362
(805)371-5838

Gas for Truck

08/18/09 09:51
PREPAID PUMP 6
FUEL $35.00
TOTAL $35.00
CASH $35.00

TL/NOTAX $35.00
TAX PD $0.00
RECEIPT NO. 1-1204

THANK YOU!
See you soon!
Have a great Day!!



Thunderbird Oaks MHP

10/28/2009 4:23 PM

Register: Petty Cash
From 10/28/2009 through 10/28/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/28/2009	1318	Patricia L Hostmyer	TBO Checking 4663	petty cash			422.52	1,622.52
10/28/2009	09/74	Fed Ex	7470 · Office Expense:7470-02...		173.18			1,449.34
10/28/2009	09/75	Chevron	7070 · Automobile Expense		50.00			1,399.34
10/28/2009	09/76	Postmaster	7470 · Office Expense:7470-02...		44.00			1,355.34
10/28/2009	09/77	Bingo	7270 · Entertainment & Promot...		50.00			1,305.34
10/28/2009	09/78	Park Oaks Mower service	7280 · Equipment Repair & Ma...		7.98			1,297.36
10/28/2009	09/79	Pep Boys	7070 · Automobile Expense		8.65			1,288.71
10/28/2009	09/80	Park Oaks Mower service	7280 · Equipment Repair & Ma...		48.71			1,240.00
10/28/2009	09/81	Valero	7070 · Automobile Expense		40.00			1,200.00

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
8-7-09	Kinko's	Envelopes + Business Cards		173.18	
8-14-09	Chevron	Gas - Al's Vehicle		50.00	
8-27-09	USPS	Postage Stamps		44.00	
8-28-09	P.D. Mower	Spark Plugs + Oil - Lawnmower		7.98	
9-1-09	Petty Cash	Sept. Bingo		50.00	
9-1-09	Leo Boyd	Gas Cap - Truck		8.65	
9-4-09	Valero	Gas - Truck		40.00	
9-10-09	P.D. Mower	Maintanance Supplies		48.71	
Notes:			Totals:	422.52	

Date Opened: Date Closed: Manager: Pat Hostmyer

FAXED 9-18-09

RECEIVED 10/23/2009 14:54 15107419595 SUBURBAN PARK MGMT

PARK OAKS MOWER SERVICE

Sales & Service
Chainsaws & All Air Cooled Engines
Sears & Wards
1002 Avenida de los Arboles Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5801

NAME					DATE 9-10-09	
ADDRESS						
				PHONE		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	AMOUNT
	Air Cleaner Ass	19.99
	~~[illegible]~~ Handle	25.00
		44.99
	TAX	3.72
RECEIVED BY	TOTAL	48.71

A 22779 NSEC To Reorder 800-225-6980 or nobs.com **Thank You**

All claims and returned goods MUST be accompanied by this bill.

VALERO 963396
DUPLICATE RECEIPT

Company Truck

VALERO
T.O., Ca.91362
(805)371-5838

09/04/09 10:10
PREPAID PUMP 3
FUEL $40.00
TOTAL $40.00
CASH $40.00

TL/NOTAX $40.00
TAX PD $0.00
RECEIPT NO. 1-9870

THANK YOU!
See you soon!
Have a great Day!!

TBO 1129

CTO 01339

PARK OAKS MOWER SERVICE
Sales & Service
Chainsaws & All Air Cooled Engines
Sears & Wards
1002 Avenida de los Arboles Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5801

NAME					DATE 9-1-09	
ADDRESS						
				PHONE		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	AMOUNT
	Spark plug	2.99
	oil	4.98
		7.99
	TAX	.66
RECEIVED BY	TOTAL	8.65

A 22548 MSBS To Reorder 800-225-8380 or nebs.com **Thank You**

All claims and returned goods MUST be accompanied by this bill.

Gas cap

PEPBOYS AUTO
Parts, Service and So Much More

Pep Boys #739
2099 E.THOUSAND OAK
THOUSAND OAKS, CA 91362
(805)497-0089
www.pepboys.com

09/01/2009 11:28:34 AM PST
Trans.: 034226 Store: 0739
Reg.: 103 Till:103
Cashier: 305866

SALE

073910303422620090901

GAS CAP		7.99 T
11825	1 @ 7.99	
Sub-Total		7.99
Tax		0.66
Total		8.65
Cash		10.00
Total Tender		10.00
Change Due		-1.35

Visit www.pepboyssurvey.com and enter our $1000 monthly drawing.

Customer Copy

TBO 1130

CTO 01340

Al's Truck

Chevron Stations

[illegible]
[illegible] ROSEAVE OXNAHA Ca
[illegible] 00200020

Cash Receipt

[illegible] Prepa[illegible]	50.00
[illegible]	50.00
[illegible]	0.00
[illegible]otal	50.00
[illegible]	$50.00
CHANGE DUE	0.00

[illegible] 08/14/09 [illegible] 49

Thank you for
shopping at Chevron

THOUSAND OAKS POST OFFICE
Thousand Oaks, California
913629998
0581020200 -0096
08/27/2009 (805)497-1641 04:54:51 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
44c U.S. Flag PSA C1/100	1	$44.00	$44.00
Total:			$44.00

Paid by:
Cash $100.00
Change Due: -$56.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000403345373
Clerk: 24

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****

PICK UP A FREE
RECYCLING ENVELOPE
Take an envelope to recycle your inkjet cartridge, cell phone or small electronics free of charge!
****
****

****
****

HELP US SERVE YOU BETTER

Go to: http://gx.gallup.com/pos

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

RECEIP

FROM Petty Cash
Fifty & no/100 DOLLARS
FOR RENT
FOR Bingo
ACCT.
PAID
DUE
CASH
CHECK
MONEY ORDER
CREDIT CARD
FROM TO
BY Pat N.
$50.00

TBO 1131

CTO 01341

Envelopes & Business Cards

FedEx Kinko's

COPY

FedEx Kinko's
2799 Thousand Oaks Blvd
Thousand Oaks, CA 91362-3257
(805) 379-1552

4293

8/7/2009 6:00:26 PM PST
Trans.: 4045 Branch: 4293
Register: 006 Till:sh14347
Team Member: Sarah H.
Customer: Pat Hostmyer

DEPOSIT ON ORDER

429300644045
Order Number: 429301HTM
Order Due Date: 08/18/2009

Sub-Total	173.18
Total	173.18
Deposit Paid	173.18
Estimated Tax	13.20

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
Master Card (S)	173.18
Account: 9053	
Auth: 00711Z (A)	
Total Tender	173.18
Change Due	0.00

Price	Subtotal
29.99	
CLUDED	
CLUDED	
CLUDED	
total for this item	$29.99
129.99	
CLUDED	
total for this item	$129.99
CLUDED	INCLUDED
applied at register):	$159.98

Please bring these copies to the register for payment. Orders are processed after payment is received.

All orders placed after 6 p.m. Eastern Time will be processed the following business day. Delivery times (3 business days or 7 business days) are estimated from the day the order is processed by a team member.

By paying for this order, you verify that all spelling, layout and content are correct and that you are satisfied with the document(s) proofed on the customer copy of this order confirmation. Documents will print as shown here and you cannot make changes once the order is paid for. Customer assumes all responsibility for typographical and other errors.

TBO 1132

CTO 01342

Thunderbird Oaks MHP

6/18/2009 3:58 PM

Register: Petty Cash
From 06/18/2009 through 06/18/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/18/2009	1183	Patricia L Hostmyer	TBO Checking 4663 [split]	petty cash reimbursm...			382.85	882.85
06/18/2009	1183	Patricia L Hostmyer	TBO Checking 4663 [split]	temp. inc. - new fridg...			520.00	1,402.85
06/18/2009	09/36	arco	7070 · Automobile Expense		44.00			1,358.85
06/18/2009	09/37	Carlson & Son Building Mat...	7570 · Repairs and Maintenanc...		5.41			1,353.44
06/18/2009	09/38	Valero	7070 · Automobile Expense		40.00			1,313.44
06/18/2009	09/39	cvs	7270 · Entertainment & Promot...		7.50			1,305.94
06/18/2009	09/40	Postmaster	7470 · Office Expense:7470-02...		44.00			1,261.94
06/18/2009	09/41	Burbank airport marriot	80000 · Ask My Accountant		10.00			1,251.94
06/18/2009	09/42	Costco	7270 · Entertainment & Promot...		32.97			1,218.97
06/18/2009	09/43	Bingo	7270 · Entertainment & Promot...		50.00			1,168.97
06/18/2009	09/44	Valero	7070 · Automobile Expense		36.01			1,132.96
06/18/2009	09/45	Home Depot	7280 · Equipment Repair & Ma...		24.20			1,108.76
06/18/2009	09/46	smart & final	7270 · Entertainment & Promot...		59.71			1,049.05
06/18/2009	09/47	vholesale bingo supplies	7270 · Entertainment & Promot...		29.05			1,020.00

RECEIVED 06/11/2009 10:30 15107419595 SUBURBAN PARK MGMT
02/05/2009 10:00 15107419595 SUBURBAN PARK MGMT PAGE 01/01

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
5-7-09	Arco	Gas - Al's Truck		44.00	✓
5-12-09	Carlson	Sod for front of C/H		5.41	✓
5-13-09	Valero	Gas - Wht Truck		40.00	✓
5-27-09	CVS	Candy for office		7.50	✓
"	USPO	Postage Stamps		44.00	✓
"	Burbank Civ.	Parking for Seminar		10.00	✓
5-30-09	Costco	Potluck - Meat		32.97	✓
6-1-09	Petty Cash	June Bingo		50.00	✓
6-3-09	Valero	Gas - Work Truck		36.01	✓
6-4-09	Home Depot	Hose or Clamp for Mgr. Dryer		24.20	✓
6-4-09	Smart + Final	Supplies for Bingo Activities		59.71	✓
4-9-09	Wholesale Bing	Bingo supplies		29.05	✓

Notes:

Totals: 382.85

Date Opened:

Date Closed:

Manager: Pat Nootmyer

Petty cash to inc. temp to by refrig for clubhouse kit. 520.

RECEIVED 06/11/2009 10:30 15107419595 SUBURBAN PARK MGMT

CARLSON & SON BUILDING MATERIALS, INC.

MASONRY PRODUCTS & BUILDING SUPPLIES, SINCE 1946

1432 Thousand Oaks Blvd. — Thousand Oaks, California 91362
Telephone (805) 495-3711

RIVER ROCK — FLAGSTONE — BOULDERS

DATE 5/12

1	5 yd Sand Fill			500
				4
				5
	Sand for front yard damage.			
		SUB TOTAL		
		TAX		
		TOTAL		

NOT RESPONSIBLE FOR DAMAGE PAST CURB 280759

Al's Truck

ARL[illegible]
1715 Thousand Oaks Blvd
Thousand Oaks, CA [illegible]
Store. 09614
05-07-2009 07:21:24 Registered
CLERK:752
07:21:18

Initial [illegible] $ [illegible]
PrePay Deposit... $ [illegible]
Initial Change... $ 00

Item Sa [illegible] Total $

Plus 2 17.8536 @ 2.[illegible] [illegible],00
* FUEL [illegible]

Sub Total.....$ [illegible]
Tax.....$ [illegible]
Total.....$ [illegible]
PrePay Deposit.. $ [illegible]
Change.. $ [illegible]

THANK YOU

TBO 1135

CTO 01345

\LERO 963396
)PLICATE RECEIPT

Work Truck

\LERO
.O., Ca.91362
)05)371-5838

)/13/09 09:03
)MP 8 PLUS
\LLONS 15.632
@ $2.559/GAL
)EL $40.00CA

:EPAID $100.00
)TAL $-60.00
\SH $-60.00

./NOTAX $-60.00
\X PD $0.00
.FUND $60.00
:CEIPT NO. 1-4877

)ANK YOU!
See you soon!
\ve a great Day!!

7.50

CVS/pharmacy
for all the ways you care

2791 AGOURA RD. THOUSAND OAK, CA
(805) 495-4938

REG#14 TRAN#6383 CSHR#602405 STR#9715

ExtraCare Card #: ********5069

F 1 RX #: 00835194001O 19.59N

Office Candy

GOLD EM BUTTR 14Z		
1 @ 2/	3.00	1.50F
GOLD EM BUTTR 14Z		
1 @ 2/	3.00	1.50F
GOLD EM BUTTR 14Z		
1 @ 2/	3.00	1.50F
GOLD EM BUTTR 14Z		
1 @ 2/	3.00	1.50F
1 GOLD EM SPRNT 14Z		1.50F

6 ITEMS

TOTAL	27.09
DEBIT	27.09
**********8837	MS
CHANGE	.00

5971 5914 7638 3147
RETURNS WITH RECEIPT THRU 07/26/2009

MAY 27, 2009 5:38 PM

F=FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Prescription Eligible Total 19.59

THOUSAND OAKS POST OFFIC
Thousand Oaks, Californi
913629998
0581020200 -0093
05/27/2009 (805)497-1641 C

Sales Receipt

Product Description	Sale Qty	Unit Price
Box 8x8x8-RP	1	$1.79
44c U.S. Flag PSA C1/100	1	$44.00

Pasta

Total:

Paid by:
Cash
Change Due:

Order stamps at USPS.com/shop or
1-800-Stamp24. Go to USPS.com/c
to print shipping labels with pc
For other information call 1-80(

Bill#: 1000702986000
Clerk: 38

All sales final on stamps and
Refunds for guaranteed servi
Thank you for your busir

PICK UP A FREE
RECYCLING ENVELOPE
Take an envelope to recycle yc
cartridge, cell phone or small
free of charge!

HELP US SERVE YOU BETT

TBO 1136

CTO 01346

Seminar Parking

BURBANK AIRPORT MARRIOTT
2500 HOLLYWOOD WAY
BURBANK, CA 91505

Tee Computer Number:		11
Cashier:		CASHIER#2 Id #104
Transaction Number:		61623
Entered:		05/27/2009 21:35
Exited:		05/28/2009 14:08
Ticket #78077		Dispenser #7
Lot:		Lot 2
Area:		BURBANK
Rate:		MARRIOTT
Parking Fee:		$ 14.00
FLAT 10.00	(1)	-$ 4.00
Subtotal		$ 10.00
Total Fee:		$ 10.00
Cash:		$ 10.00
Total Paid:		$ 10.00

THANK YOU FOR CHOOSING
ACE PARKING
HAVE A NICE DAY...!!!

COSTCO WHOLESALE

WESTLAKE VILL.#117

5700 LINDERO CANYON RD
W. LAKE VILLAGE, CA 91362
LW Q ET 90-102182
MEMBER #111752421989

73616 PORK LOIN	16.43
73616 PORK LOIN	16.54
33605 FILLET STEAK	19.68
97019 AVOCADOS	5.99
TOTAL	58.64
VI EFT/DEBIT	[redacted] 58.64

XXXXXXXXXXXX2097 SWIPED
05/20/09 11:12
Seq#: 004925 Ref#: 593436
EFT/DEBIT Resp: AA
FID Y: 10129

APPROVED
AMOUNT: $58.64

0117 014 0000000033 0043

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: CHRISTIAN Z. REG# 14
[redacted] 11:12 0117 14 0043 33

CA TAXES PAID ON ANY TOBACCO PURCHASES
Thank You!
Please Come Again!

TOTAL 32.97

Potluck
for May 28th

RECEIPT

No. 237310 $50.00 DOLLARS

DATE 6-1-09
FROM Betty Cook
Betty $100
FOR RENT
FOR Burage - Jones
CASH CHECK
FROM [redacted] TO
ACCT.

TBO 1137

CTO 01347

RECEIVED 06/11/2009 10:30 15107419595 SUBURBAN PARK MGMT

THE HOME DEPOT 6662
2745 TELLER RD.T.O.,CA.91320(805)3756680
FIRST IN HOME IMPROVEMENT

6662 00059 53567 06/04/09
SALE 14 SCOT59 11:36 AM

THE HOME DEPOT

07991693105O 4X25FLEXDUCT <A> 17.97
07991670008 3 CLAMP <A> 2.94
0785751756 52 SS CLAMP <A> 1.45
SUBTOTAL 22.36
SALES TAX 1.84
TOTAL $24.20
CASH 24.25
CHANGE DUE 0.05

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/02/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR

Magic Dragon

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

06/03/09 09:12
PUMP 8 PLUS
GALLONS 12.507
@ $2.879/GAL
FUEL $36.01CA

Ca Truck

PREPAID $40.00
TOTAL $-3.99
CASH $-3.99

TL/NOTAX $-3.99
TAX PD $0.00
REFUND $3.99
RECEIPT NO. 1-4839

THANK YOU!
See you soon!
Have a great Day!!

Supplies for Bingo & activities

Smart&Final.
The Smaller Faster Warehouse Store

Welcome To Our Thousand Oaks Store*
Store # 394
****
See Us On The WEB www.smartandfinal.com

Cashier: Toni

DATE 06/04/09 TIME 10:48:08

Smart Advantage 40019821379
1 QTY ***
100Z CUP C 805021 25.00 TD
*** YOU SAVED -> $ 26.00
6 7/8 PP PL 041512002601 7.59 TD
6 7/8 PP PL 041512002601 7.59 TD
LUNCH NAPKN 041512007125 3.99 TD
MD WGT FORK 074506938204 10.99 TD

SUBTOTAL 55.16
SALES TAX 4.55
TOTAL 59.71

CASH TENDER 100.00
CASH CHANGE 40.29

TOTAL NUMBER OF ITEMS THIS VISIT--> 5

10:49:02 OP# 8100231 06/04/09
Term:2 Trans # 70 Store # 394

Questions about your SmartAdvantage card? Call 866-411-SMART
1 (805) 375-1358

We want to know your thoughts so we can serve you better!

Complete our customer survey and be entered to win a

$500 SmartCash Card

Please visit
www.smartandfinal.com/survey/784988
within 5 days of this shop!

Wholesale Bingo Supplies

Phone: (888) 344-0413
Fax:
willy@WholesaleBingoSupplies.com

RECEIPT

Date	Order No.
04/09/2009	5300

Bill To
Pat Hostmyer Thunderbird Oaks MHP 2501 Thunderbird Dr. Thousand Oaks, CA 91362 US 805-496-3725 thunderbirdoaks@att.net

Ship To
Pat Hostmyer Thunderbird Oaks MHP 2501 Thunderbird Dr. Thousand Oaks, CA 91362 US 805-496-3725

Payment Method	Ship Via
MasterCard	**UPS Ground**

Item	Description	Qty	Price	Extended Price
2103	3 Vertical Bingo Paper	2	9.95	19.90
			Subtotal	19.90
			Shipping & Handling	9.15
			Sales Tax	0.00
			Discounts/Credits	-0.00
			Total	29.05

Pete

TBO 1139

CTO 01349

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
8-31-09	Need to	rent Grinder for		700.00	
	Concrete	replacement in 2			
	Driveways.	Sp. #104 & #159.			
	Other Driveways as needed.				
		1265 9/18			
Notes:			Totals:	700.00	

Date Opened: Date Closed: Manager: Pat Hostmyer

Lister Rents, Inc.
252 N. Skyline Drive
Thousand Oaks, CA 91362-0000
Tel: 805-497-3724

26122.1.3

Transaction Date Fri, Oct 30, 2009

Out Fri, Oct 30, 2009 8:58 am
In Fri, Oct 30, 2009 2:55 pm

Operator: Counter Center

Gomez, Alfredo
117 Imperial St
Oxnard,CA 93030

Id: 20709
Tel: 805-485-0846 Cell: 805-889-6980

Modified Closed Invoice

Hours of Operation: Mon - Sat 8:00 a.m. - 5:00 p.m. / Sunday - 8:00 a.m. - 12:00 p.m.
Remit to: P.O. Box 4725, Thousand Oaks, CA 91359

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Planer, Concrete 01*EDCO PLANER Serial No. 1-01		230.000	0.00	230.00
1 Ea	Trailer, Mower-Utility 4 x 6 01*4DT7957 Serial No. 1-01		0.000	0.00	0.00

Settlement			
Cash		10/30/2009	300.00
Change		10/30/2009	47.00
Visa	******0954	10/30/2009	50.00
Refund - Visa	******0954	10/30/2009	-50.00

Summary	
Damage Waiver Charges	23.00
Equipment Rental	230.00
Total Charges	253.00

I have had the opportunity to read the terms and conditions on both sides of this Agreement and agree thereto.

X _____
Signing for company and Personally! This is your contract
READ both sides before signing

RECEIVED 11/06/2009 14:07 15107419595 SUBURBAN PARK MGMT

Thunderbird Oaks MHP

11/6/2009 1:08 PM

Register: Petty Cash
From 11/06/2009 through 11/06/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/06/2009	1331	Patricia L Hostmyer	TBO Checking 4663	petty cash			303.80	1,503.80
11/06/2009	09/82	Costco	7270 · Entertainment & Promot...		14.59			1,489.21
11/06/2009	09/83	Chevron	7070 · Automobile Expense		48.00			1,441.21
11/06/2009	09/84	Wells Fargo Bank	7110 · Bank Charges		5.00			1,436.21
11/06/2009	09/85	Valero	7070 · Automobile Expense		60.00			1,376.21
11/06/2009	09/86	Bingo	7270 · Entertainment & Promot...		50.00			1,326.21
11/06/2009	09/87	Postmaster	7470 · Office Expense:7470-02...		44.00			1,282.21
11/06/2009	09/88	76	7070 · Automobile Expense		40.57			1,241.64
11/06/2009	09/89	Cafe Biscotti	7270 · Entertainment & Promot...		5.44			1,236.20
11/06/2009	09/90	Chevron	7070 · Automobile Expense		36.20			1,200.00

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
9-24-09	Hanp. 76	Gas - Mgr. Car		40.57	
9-25-09	USPS	Postage		44.00	
10-13-09	Valero	Gas - Co. Truck		60.00	
10-25-09	Costco	Candy - Clubhouse		14.59	
10-28-09	Chevron	Gas - Al's vehicle		48.00	
10-30-09	Wells Fargo	Fee for Cashing Petty Cash Ck.		5.00	
11-2-09	Petty Cash	Bingo for November		50.00	
Notes:			Totals:	262.16	

Date Opened: Date Closed: Manager: Pat Westmyer

Chevron Stations

CGI1947
1900N.ROSEAVE OXNARD CA
STN# 00208020

Cash Receipt

Pump10Prepay		-50.01
2PLUS UNLEAD	Fuel ticket #411224	
Pump #10	15.590 G @ 3.079	48.00
Items: 2	Subtotal	-2.01
Tax		0.00
Total		-2.01
Cash		-$2.01
REFUND		2.01

935862a7s358t1 10/28/09 07:18:28

Thank you for shopping at Chevron

Wells Fargo Bank
Transaction Record

Store # 00737 13 Cash Check

Check Amount(s) $422.52

Check(s) Total $422.52
Fee Total $5.00

Cash Paid to Customer $417.52

Transaction # 032 0034
04:21PM 10/30/09

Thank you, Brandon

14.59
Candy for Christmas

COSTCO WHOLESALE

WESTLAKE VILL.#117

5700 LINDERO CANYON RD
W. LAKE VILLAGE, CA 91362
LW Q ET 90-102182
MEMBER #323459001000

5[illegible] GIFT TAGS	7.49 A
14446 MINI WHEATS	8.69
17455 KS MINI FAV	14.59
[illegible] FOLGERS	8.29
SUBTOTAL	39.06
A 7.75% TAX	.73
TOTAL	[illegible]
VF EFT/DEBIT	39.79

XXXXXXXXXXXX8837 SWIPED
10/25/09 13:49 PIN USED
Seq#: 000426 App#: 002254
EFT/DEBIT Resp: AA
Tran ID#: 929815048000
Merchant ID 99011711

APPROVED - PURCHASE
AMOUNT: $39.79

0117 013 0000000033 0149

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: CHRISTIAN Z. REG# 13
10/25/2009 13:49 0117 13 0149 33

CA TAXES PAID ON ANY TOBACCO PURCHASES
Thank You!
Please Come Again!

TBO 1144

CTO 01354

Mgr. Car

HAMPSHIRE 76
3102 THOUSAND OAKS
THOUSAND OAKS, CA.

HAMPSHIRE 76
3102 E THOUSAND OA
THOUSAND OAKS CA
DLR# 00407569
DATE: 09/24/09

76 ACCT#
X XXXX XXX7 0018
G47G9MMD
INV# 161123 64/5R
REF# 921 54-017
AUTH# 00-024392

PUMP# 6 SELF
UNL 12.682G
PRICE/GAL $3.199

FUEL TOTAL $40.57

THANK-YOU PLEASE
COME AGAIN
805-495-4850

THANK YOU

THOUSAND OAKS POST OFFICE
Thousand Oaks, California
913629998
0581020200 -0092
09/25/2009 (805)497-1641 04:38:24 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
44c Flags of our Nation (Set 3) PSA Cl/50	1	$22.00	$22.00
44c Flags of our Nation (Set 3) PSA Cl/50	1	$22.00	$22.00
Total:			$44.00

Paid by:
Cash $45.00
Change Due: -$1.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

VALERO 963398
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

Company Truck Gas

10/13/09 08:22
PREPAID PUMP 3
FUEL $60.00
TOTAL $60.00
CASH $60.00

TL/NOTAX $60.00
TAX PD $0.00
RECEIPT NO. 1-5970

THANK YOU!
See you soon!
Have a great Day!!

RECEIPT

DATE 11-2-09 No. 657157

FROM Petty Cash $50.00/100

Fifty & no/100 DOLLARS

FOR RENT
FOR Bingo

ACCT.		
PAID		
DUE		

CASH
CHECK
MONEY ORDER
CREDIT CARD

FROM TO

BY Pat Hostmyer

2501

TBO 1145

CTO 01355

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
10-19-09	Cafe Biscotti	Breakfast - Convention		5.44	
10-21-09	Chevron	Gas used for Convention		36.20	
			Totals:	41.64	

Notes:
Expenses for Pat Hestmyer
Convention in Indian Wells

Date Opened: Date Closed: Manager :

& & & 403 & & &
*******Cafe Biscotti*******
706 ROSIE

CHK 8677 19OCT'09 9:18AM

1 CINNAMON SCONE	2.75
1 TALL COFFEE	2.25
Sub-Total:	5.00
Tax	0.44
Total:	5.44
CASH	10.00
Change Due	4.56

----706 CLOSED 19OCT 9:18AM----

B. S. Mac Chevron
22351 Ventura Bd.
Woodland Hills, Ca
STN 00096919

10/21/09 13:26:39

E/CHEVRON/
xxxxxxxxxxxxxx5
Invoice# 1900609
Auth# 821014

Pump#: 2
11.606 G @ $ 3.119
3 Un/Self $ 36.20

Total $ 36.20

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU FOR
CHOOSING CHEVRON
COME AGAIN

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
8-7-09	Kinko's	Envelopes & Business Cards		173.18	
8-14-09	Chevron	Gas - Al's Vehicle		50.00	
8-27-09	USPS	Postage Stamps		44.00	
8-28-09	P.O. Mower	Spark Plugs & Oil - Lawnmower		7.98	
9-1-09	Petty Cash	Sept. Bingo		50.00	
9-1-09	Pep Boys	Gas Cap - Truck		8.65	
9-4-09	Valero	Gas - Truck		40.00	
9-10-09	P.O. Mower	Maintenance Supplies		48.71	
			Totals:	422.52	

Notes:

Date Opened: Date Closed: Manager: Pat Hostmyer

CK1351 11/19/09
$422.52

Envelopes + Business Cards

FedEx Kinko's

;OPY

FedEx Kinko's
2799 Thousand Oaks Blvd
Thousand Oaks, CA 91362-3257
(805) 379-1552

4293

8/7/2009 6:00:25 PM PST PST
Trans.: 4045 Branch: 4293
Register: 006 Till:sh14347
Team Member: Sarah H.
Customer: Pat Hostmyer

DEPOSIT ON ORDER

429300640 45
Order Number: 429301HTM
Order Due Date: 08/18/2009

Sub-Total	173.18
Total	173.18
Deposit Paid	173.18
Estimated Tax	13.20

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
Master Card (S)	173.18
Account: 9053	
Auth: 00711Z (A)	
Total Tender	173.18
Change Due	0.00

Price	Subtotal
;29.99	
CLUDED	
CLUDED	
CLUDED	
otal for this item	$29.99
129.99	
CLUDED	
otal for this item	$129.99
:CLUDED	INCLUDED
; applied at register):	$159.98

Please bring those copies to the register for payment. Orders are processed after payment is received.

All orders placed after 6 p.m. Eastern Time will be processed the following business day. Delivery times (3 business days or 7 business days) are estimated from the day the order is processed by a team member.

By paying for this order, you verify that all spelling, layout and content are correct and that you are satisfied with the document(s) proofed on the customer copy of this order confirmation. Documents will print as shown here and you cannot make changes once the order is paid for. Customer assumes all responsibility for typographical and other errors.

TBO 1149

CTO 01359

Al's Truck

Chevron Stations

1194/
DON.ROSEAVE OXNARD CA
NW 00208020

Cash Receipt

[illegible]	50.00
[illegible]	50.00
[illegible]	0.00
[illegible]	50.00
[illegible]	$50.00
CHANGE DUE	0.00

[illegible] 09/14/09 [illegible] 49

Thank you for
shopping at Chevron

THOUSAND OAKS POST OFFICE
Thousand Oaks, California
913629998
0581020200 -0096
08/27/2009 (805)497-1641 04:54:51 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
44c U.S. Flag PSA Cl/100	1	$44.00	$44.00

Total: $44.00

Paid by:
Cash $100.00
Change Due: -$56.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000403345373
Clerk: 24

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****

PICK UP A FREE
RECYCLING ENVELOPE
Take an envelope to recycle your inkjet cartridge, cell phone or small electronics free of charge!
****
****

****
****

HELP US SERVE YOU BETTER

Go to: http://gx.gallup.com/pos

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

RECEIP

FROM Petty Cash
Fifty & no/100 DOLLARS
FOR RENT
FOR Bingo
ACCT.
PAID
DUE
CASH
CHECK
MONEY ORDER
CREDIT CARD
FROM TO
BY Pat H.
$50.00

TBO 1150

PARK OAKS MOWER SERVICE

Sales & Service
Chainsaws & All Air Cooled Engines
Sears & Wards
1702 Avenida de los Arboles Thousand Oaks, CA 91360
(805) 241-5701 FAX (805) 241-5901

NAME					DATE 9-18-09	
ADDRESS						
			PHONE			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	AMOUNT
	Spark Plugs	2.99
		4.99
		7.98
	TAX	.67
RECEIVED BY	TOTAL	8.65

A 22548 NAPA To Reorder 805-225-4380 or napa.com **Thank You**

All claims and returned goods MUST be accompanied by this bill.

Dear Copy

PEPBOYS AUTO
Parts, Service and So Much More

Pep Boys #739
2099 E.THOUSAND OAK
THOUSAND OAKS, CA 91362
(805)497-0089
www.pepboys.com

09/01/2009 11:28:34 AM PST
Trans.: 034226 Store: 0739
Reg.: 103 Till:103
Cashier: 305866

SALE

07391030342262009090l

GAS CAP		7.99 T
11825	1 @ 7.99	
Sub-Total		7.99
Tax		0.66
Total		8.65
Cash		10.00
Total Tender		10.00
Change Due		-1.35

Visit www.pepboyssurvey.com and enter our $1000 monthly drawing.

Customer Copy

TBO 1151

CTO 01361

Thunderbird Oaks MHP

1/8/2010 11:39 AM

Register: Petty Cash
From 12/30/2009 through 12/30/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/30/2009	1395	Patricia L Hostmyer	TBO Checking 4663	reimbursment of pett...			83.69	1,453.20
12/30/2009	1398	Patricia L Hostmyer	TBO Checking 4663	reimbursment of pett...			401.21	1,854.41
12/30/2009	09/92	Chevron	7070 · Automobile Expense		34.55			1,819.86
12/30/2009	09/93	Valero	7070 · Automobile Expense		62.00			1,757.86
12/30/2009	09/94	Valero	7070 · Automobile Expense		51.00			1,706.86
12/30/2009	09/95	Diane Valdez	7470 · Office Expense:7470-03...		57.00			1,649.86
12/30/2009	09/96	Valero	7070 · Automobile Expense		38.00			1,611.86
12/30/2009	09/97	Shell	7070 · Automobile Expense		46.00			1,565.86
12/30/2009	09/98	Fed Ex	7470 · Office Expense:7470-02...		38.32			1,527.54
12/30/2009	09/99	Fed Ex	7470 · Office Expense:7470-02...		53.59			1,473.95
12/30/2009	09/100	Pep Boys	7070 · Automobile Expense		4.86			1,469.09
12/30/2009	09/101	Diane Valdez	7640 · Supplies		120.88			1,348.21
12/30/2009	09/102	Hector Sanchez	7570 · Repairs and Maintenanc...	concreate work	200.00			1,148.21
12/30/2009	09/103	Lister Rents, Inc.	7570 · Repairs and Maintenanc...		30.00			1,118.21
12/30/2009	09/104	Lister Rents, Inc.	7570 · Repairs and Maintenanc...		139.64			978.57
12/30/2009	09/105	Lister Rents, Inc.	7570 · Repairs and Maintenanc...		139.64			838.93
12/30/2009	09/106	Lister Rents, Inc.	7570 · Repairs and Maintenanc...		253.00			585.93
12/30/2009	09/107	Just Tires	7070 · Automobile Expense		85.93			500.00

0104441

Customer's Order No. _____ Date 11/20/2009

Name _____

Address 159 thunderbird Oaks

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Concrete Work		$200.00
	Hector Sánchez		
	260 calle Jazmin		
	T.O. Ca. 9360		
	Total		$200.00

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

708.57

TBO 1153

CTO 01363

RECEIVED 01/07/2010 14:02 15107419595 SUBURBAN PARK MGMT

Lister Rents, Inc.
252 N. Skyline Drive
Thousand Oaks, CA 91362-0000
Tel: 805-497-3724

26330.1.2

Transaction Date Fri, Nov 06, 2009

Out Fri, Nov 06, 2009 1:16 pm
In Fri, Nov 06, 2009 3:17 pm

Operator: Counter Center

Gomez, Alfredo
ThunderBird Oaks
117 Imperial St
Oxnard,CA 93030

Id: 20709
Tel: 805-485-0846 Cell: 805-889-6980

Closed Invoice

Hours of Operation: Mon - Sat 8:00 a.m. - 5:00 p.m. / Sunday - 8:00 a.m. - 12:00 p.m.
Remit to: P.O. Box 4725, Thousand Oaks, CA 91359

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Mower, Lawn 16"HONDA Serial No. 1-16		30.000	0.00	30.00

Settlement		
Cash	11/06/2009	30.00

Summary	
Equipment Rental	30.00
Total Charges	30.00

I have had the opportunity to read the terms and conditions on both sides of this Agreement and agree thereto.

X_____
Signing for company and Personally! This is your contract
READ both sides before signing

RECEIVED 01/07/2010 14:02 15107419595
SUBURBAN PARK MGMT

Lister Rents, Inc.
252 N. Skyline Drive
Thousand Oaks, CA 91362-0000
Tel: 805-497-3724

26692.1.4

Transaction Date Fri, Nov 20, 2009

Out Fri, Nov 20, 2009 8:25 am
In Fri, Nov 20, 2009 9:45 am

Operator: Counter Center

Gomez, Alfredo
ThunderBird Oaks
117 Imperial St
Oxnard,CA 93030

Id: 20709
Tel: 805-485-0846 Cell: 805-889-6880

Modified Closed Invoice

Hours of Operation: Mon - Sat 8:00 a.m. - 5:00 p.m. / Sunday - 8:00 a.m. - 12:00 p.m.
Remit to: P.O. Box 4725, Thousand Oaks, CA 91359

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Trailer, Concrete Package 11*1KL6703 Serial No. 1-11		0.000	0.00	0.00
Resale Items					
1 Ea	Concrete, 6 sk - 1 yard	37-24	129.000	0.00	129.00

Settlement			
Cash		11/20/2009	200.00
Change		11/20/2009	60.36
Visa	******0954	11/20/2009	139.64
Refund - Visa	******0954	11/20/2009	-139.64

Summary	
*Concrete Sales	129.00
T1: Ventura sl	10.64
Total Charges	139.64

I have had the opportunity to read the terms and conditions on both sides of this Agreement and agree thereto.

X_____
Signing for company and Personally! This is your contract
READ both sides before signing

RECEIVED 01/07/2010 14:02 15107419595
SUBURBAN PARK MGMT

Lister Rents, Inc.
252 N. Skyline Drive
Thousand Oaks, CA 91362-0000
Tel: 805-497-3724

26122.1.3

Transaction Date Fri, Oct 30, 2009

Out Fri, Oct 30, 2009 8:58 am
In Fri, Oct 30, 2009 2:55 pm

Operator: Counter Center

Gomez, Alfredo
117 Imperial St
Oxnard,CA 93030

Id: 20709
Tel: 805-485-0646 Cell: 805-889-6980

FAXED 11-6-09

Modified Closed Invoice

Hours of Operation: Mon - Sat 8:00 a.m. - 5:00 p.m. / Sunday - 8:00 a.m. - 12:00 p.m.
Remit to: P.O. Box 4725, Thousand Oaks, CA 91359

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Planer, Concrete 01*EDCO PLANER Serial No. 1-01		230.000	0.00	230.00
1 Ea	Trailer, Mower-Utility 4 x 6 01*4DT7957 Serial No. 1-01		0.000	0.00	0.00

Settlement			
Cash		10/30/2009	300.00
Change		10/30/2009	47.00
Visa	******0954	10/30/2009	50.00
Refund - Visa	******0954	10/30/2009	-50.00

Summary	
Damage Waiver Charges	23.00
Equipment Rental	230.00
Total Charges	253.00

paid 9/8 # 1161

I have had the opportunity to read the terms and conditions on both sides of this Agreement and agree thereto.

X_____
Signing for company and Personally! This is your contract
READ both sides before signing

RECEIVED 01/07/2010 14:02 15107419595
SUBURBAN PARK MGMT

INVOICE 055929

JUST TIRES

2343 EAST THOUSAND OA
THOUSAND OAKS, CA 91362
BAR REG# ARD224484, I.D. CAL000023516
FEDERAL TAX ID# 340253240
(805)495-0848 HOURS 8-8MON-FRI,8-7SAT,8-5SUN
gsr4863@goodyear.com

PAGE: 01

BILL TO: OAKS MHC THUNDERBIRD
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

PHONE 1..... (805)496-3725 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 055582
DATE REQUESTED 11/12/09

VEH YEAR/MAKE. 97 TOYOTA TRUCK
VEHICLE MODEL. TACOMA
VEHICLE COLOR.
LICENSE/STATE. 5T37376 / CA
TIME REQUESTED

ODOMETER IN/OUT68962 / 68962
VEHICLE IN....11/12/09 08:57 AM
VEHICLE OUT....11/12/09 10:09 AM
TERR/NONSIG....4863/904863
SALESMAN..... 002 / 002

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	PAYMENT METHOD
486300001	2	01	04103	0 CA	CASH

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002	356-295-853-0 QTY. 1 NO.	R	1	195/75R14 92S SL REP ENSIGN PLUS VSBTL MKLKJCIR4008	57.95	.00	57.95
002 076	041-263 VS1R	R	1 1.00	NEW VALVE STEM STEM	3.50	.00	3.50
002 076	044-263 W1	R	1 2.00	WHEEL BALANCE - COMPUTER SPIN WHEEL WTS	4.50	9.00	13.50
002	071	R	1	SCRAP TIRE DISPOSAL AUTO	3.50	.00	3.50

How Did We Do Today? We Want Your Feedback! Call: 1.866.402.0393
Tell us for a chance to WIN a $500 Gas Card Enter Code: 1112908486359299
See Official Rules in stores and at www.goodyeartires.com/gascard for details.
No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

SUMMARY:	
PARTS TOTAL.....	69.45
LABOR TOTAL.....	9.00
STATE TIRE FEE	1.75
TAXABLE AMOUNT	69.45
SUB TOTAL.....	78.45
SALES TAX(8.250%)	5.73

X_____
CUSTOMER AUTHORIZATION FOR TOTAL

CASH AMOUNT..... 85.93

INVOICE TOTAL $85.93

ALL CUSTOM WHEEL SALES ARE FINAL NO RETURNS OR EXCHANGE !!!!!!!!!!!!!!!!!!!

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, JONATHON HROMJAK, AT (805)495-0848

SALES ASSOC(S): 002 JONATHON H.
TECHNICIAN(S): 076 DANIEL H.

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Quality brands,
Unbeatable prices,
Professionally Installed...In minutes.

SUBURBAN PARK MGMT

RECEIVED 01/07/2010 14:02 15107419595

TBO 1157

CTO 01367

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4285/1210

1398

12/30/2009

PAY TO THE ORDER OF Patricia L Hostmyer $ **401.21

Four Hundred One and 21/100********** DOLLARS

Patricia L Hostmyer
2501 Thunderbird Dr.
Thousand Oaks, CA 91362

MEMO reimbursment of petty cash

[redacted]

AUTHORIZED SIGNATURE

Thunderbird Oaks MHP

12/30/2009 2:46 PM

Register: Petty Cash
From 12/30/2009 through 12/30/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/30/2009	1395	Patricia L Hostmyer	TBO Checking 4663	reimbursment of pett...			83.69	1,453.20
12/30/2009	09/92	Chevron	7070 · Automobile Expense		34.55			1,418.65
12/30/2009	09/93	Valero	7070 · Automobile Expense		62.00			1,356.65
12/30/2009	09/94	Valero	7070 · Automobile Expense		51.00			1,305.65
12/30/2009	09/95	Diane Valdez	7470 · Office Expense:7470-03...		57.00			1,248.65
12/30/2009	09/96	Valero	7070 · Automobile Expense		38.00			1,210.65
12/30/2009	09/97	Shell	7070 · Automobile Expense		46.00			1,164.65
12/30/2009	09/98	Fed Ex	7470 · Office Expense:7470-02...		38.32			1,126.33
12/30/2009	09/99	Fed Ex	7470 · Office Expense:7470-02...		53.59			1,072.74
12/30/2009	09/100	Pep Boys	7070 · Automobile Expense		4.86			1,067.88
12/30/2009	09/101	Diane Valdez	7640 · Supplies		120.88			947.00

84.00*

34.55+
38.00+
57.00+
49.00+
53.59+
38.32+
38.00+
120.88+
54.00+
4.86+
488.20*

500 f pc
447 f

Thunderbird Oaks MHP

12/30/2009 2:30 PM

Register: Petty Cash
From 12/29/2009 through 12/30/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/30/2009	1394	Patricia L Hostmyer	TBO Checking 4663	reimbursment of pett...			488.20	1,857.71
12/30/2009	09/92	Chevron	7070 · Automobile Expense		34.55			1,823.16
12/30/2009	09/93	Valero	7070 · Automobile Expense		62.00			1,761.16
12/30/2009	09/94	Valero	7070 · Automobile Expense		51.00			1,710.16
12/30/2009	09/95	Diane Valdez	7470 · Office Expense:7470-03...		57.00			1,653.16
12/30/2009	09/96	Valero	7070 · Automobile Expense		38.00			1,615.16
12/30/2009	09/97	Shell	7070 · Automobile Expense		46.00			1,569.16
12/30/2009	09/98	Fed Ex	7470 · Office Expense:7470-02...		38.32			1,530.84
12/30/2009	09/99	Fed Ex	7470 · Office Expense:7470-02...		53.59			1,477.25
12/30/2009	09/100	Pep Boys	7070 · Automobile Expense		4.86			1,472.39
12/30/2009	09/101	Diane Valdez	7640 · Supplies		120.88			1,351.51

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
11-1-09	W. Chevron	Gas - Mgr. Car		34.55	
11-6-09	Valero	Gas - Company Truck		38.00	
11-9-09	D. Valdez	Printing for Pow Wow		57.00	
11-30-09	Valero	Gas - Al's Truck		49.00	46 —
12-2-09	Kinko's	Pow Wow Printing		53.59	
12-3-09	Kinko's	" " "		38.32	
12-4-09	Valero	Gas - Company Truck		38.00	
12-11-09	Globe	Coffee Server - Clubhouse		120.88	
12-18-09	Rose Shell	Gas - Al's Truck		54.00	51. —
12-23-09	Pep Boys	Truck Supply		4.86	
			Totals:	~~488.20~~ 482.20	

Notes:

Date Opened: Date Closed: Manager: Pat Hostmyer

(6)

Mgr. Car

WESTLAKE CHEVRON
225 HAMPSHIRE ROAD
WESTLAKE VILLAGE, CA
STN 00305652

11/01/09 11:57:28

E/CHEVRON/GE
xxxxxxxxxxx6815
Invoice# 5236936
Auth# 001067

Pump#: 4
11.150 G @ $ 3.099
1 Un/Self $ 34.55
Carwash $ 6.00

Total $ 40.55

Express/wash 568890
Expires on 11/06/09

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU
PLEASE COME AGAIN

VALERO 963396
DUPLICATE RECEIPT

Company Truck

VALERO
T.O., Ca.91362
(805)371-5838

11/06/09 10:58
PUMP 3 PLUS
GALLONS 12.263
@ $3.099/GAL
FUEL $38.00CA

PREPAID $100.00
TOTAL $-62.00
CASH $-62.00

TL/NOTAX $-62.00
TAX PD $0.00
REFUND $62.00
RECEIPT NO. 1-6404

THANK YOU!
See you soon!
Have a great Day!!

Al's Truck

VALERO 963396
DUPLICATE RECEIPT

VALERO
T.O., Ca.91362
(805)371-5838

11/30/09 16:53
PUMP 3 PLUS
GALLONS 16.125
@ $3.039/GAL
FUEL $49.00CA

PREPAID $100.00
TOTAL $-51.00
CASH $-51.00

TL/NOTAX $-51.00
TAX PD $0.00
REFUND $51.00
RECEIPT NO. 1-6079

THANK YOU!
See you soon!
Have a great Day!!

Paid to Diane Valdez

11-9-09

PRINTING - Pomoona News

2 REAMS PAPER $7.00

1 1/2 PRINT CARTRIDGES 50.25

TOTAL $57.—

150 COPIES (5 pages DBL-SIDED)

VALERO 963396
DUPLICATE RECEIPT

Paid for Trash

VALERO
T.O., Ca.91362
(805)371-5838

12/04/09 10:37
PUMP 3 PLUS
GALLONS 12.504
@ $3.039/GAL
FUEL $38.00CA

PREPAID $40.00
TOTAL $-2.00
CASH $-2.00

TL/NOTAX $-2.00
TAX PD $0.00
REFUND $2.00
RECEIPT NO. 1-7573

THANK YOU!
See you soon!
Have a great Day!!

REPRINT
ROSE 2916

ROSE SHELL
1901 N. ROSE AVE.
OXNARD, CA. 93030

12/18/09 09:39
Pump 1 PLUS
Gallons 17.888
@ $3.019/GAL
FUEL $54.00

PREPAID $-100.00
TOTAL $-46.00
CASH $-46.00

TL/NOTAX $-46.00
TAX PD $0.00
REFUND $46.00
RECEIPT NO. 1-5243

Ok'd Trash

FedEx Kinko's

FedEx Kinko's
2799 Thousand Oaks Blvd
Thousand Oaks, CA 91362-3257
(805) 379-1552

12/3/2009 12:34:13 PM PST
Trans.: 3062 Branch: 4293
Register: 005 Till:lq75220
Team Member: Luis Q.

SALE

4293005308 2

FS BW DS Standard		34.20 T
0033	180.00 @ 0.2200	
Item Discount Amt.	0.0300	
Price	0.1900	
FS AS Machine Staple		1.20 T
0078	60.00 @ 0.0200	

Total Discount	5.40
Sub-Total	35.40
Deposit	0.00
Tax	2.92
Total	38.32
Visa (S)	38.32
Account: 8837	
Auth: 012350 (A)	
Total Tender	38.32
Change Due	0.00

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

FedEx Kinko's

FedEx Kinko's
2799 Thousand Oaks Blvd
Thousand Oaks, CA 91362-3257
(805) 379-1552

12/2/2009 7:59:15 AM PST
Trans.: 8117 Branch: 4293
Register: 006 Till:jb74014
Team Member: Joshua B.
Customer: Lucy Nigh

SALE

4293006B117

100 PACKETS		49.50
	100 @ 0.5700	
FS BW SS Standard		9.50 T
0001	100.00 @ 0.1100	
Item Discount Amt.	0.0150	
Price	0.0950	
FS BW DS Standard		38.00 T
0033	200.00 @ 0.2200	
Item Discount Amt.	0.0300	
Price	0.1900	
FS AS Machine Staple		2.00 T
0078	100.00 @ 0.0200	

Total Discount	7.50
Sub-Total	49.50
Deposit	0.00
Tax	4.09
Total	53.59
Cash	60.00
Total Tender	60.00
Change Due	(6.41)

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

TBO 1165

CTO 01375

PEPBOYS AUTO

Pep Boys #739
2099 E.THOUSAND OAK
THOUSAND OAKS, CA 91362
(805)497-0089
www.pepboys.com

12/23/2009 10:04:49 AM PST
Trans.: 104924 Store: 0739
Reg.: 101 Till:curi
Cashier: 280468

SALE

0739101104924200091223

SIDE 4 GA.19" BLK 4.49 T
LCSB19SS 1 @ 4.49
LIMITED 90 DAY WARRANTY

Sub-Total	4.49
Tax	0.37
Total	4.86
Cash	20.00
Total Tender	20.00
Change Due	-15.14

Visit www.pepboyssurvey.com and enter our $1000 monthly drawing.

****

Warranty Info Available Upon Request

****

Customer Copy

TBO 1166

CTO 01376

ORDER SUCCESSFUL

Your order has been successfully processed. A confirmation has been sent to the email address you provided.
If you have any questions please feel free to contact us.
Thanks for your Business,
The Globe Equipment Sales Team.

Bill To:
Diane Valdez
dvaldez928@msn.com
Thunderbird Oaks Mobile Home Park
2457 Thunderbird Dr.
Thousand Oaks, CA 91362-3239
Ph: (805) 497-4879
Fax: (805) 495-9975

Order Number: E11800
Ship To:
Pat Hostmyer
dvaldez928@msn.com
Thunderbird Oaks Mobile Home Park
2501 Thunderbird Dr.
Thousand Oaks, CA 91362-3239
Ph: (805) 496-3725

Product Number	Description	Qty	Price	Line Total
CAM250LCD	2 1/2 Gallon Insulated Camtainer Beverage Dispenser	1	$105.94	$105.94

SubTotal:	$105.94
Coupon Discount:	n/a
Shipping:	$14.94
Shipping Options*:	N/A
Sales Tax:	N/A
Total:	$120.88

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Call Us Today! 800-872-4972

TBO 1168

CTO 01378

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1126

4/30/2009

PAY TO THE ORDER OF Wells Fargo Card Services $ **139.29

One Hundred Thirty-Nine and 29/100********** DOLLARS

Wells Fargo Card Services

MEMO

[redacted]

TBO 1169
CTO 01379

WELLS FARGO

For 24-Hour Customer Service Call: 1-800-642-4720
TDD for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

WELLS FARGO

MasterCard

Account Number	[redacted]
Statement Closing Date	04/10/09
Credit Line	$15,500
Available Credit	$15,700

Send General Inquiries To:
WELLS FARGO CARD SERVICES PO BOX 10347 DES MOINES, IA 50306
Send Payments To:
WELLS FARGO CARD SERVICES PO BOX 30086 LOS ANGELES, CA 90030-0086

Account Summary

Previous Balance	$588.69
- Credits	$0.00
- Payments	$1,493.75
+ Purchases & Other Charges	$704.74
+ Cash Advances	$0.00
+ FINANCE CHARGE	$0.00
= New Balance	-$200.32

Payment Information

Credit Balance	-$200.32

1-2

Wells Fargo Cash Back (SM) Program Summary

Rewards Earned This Month:	$3.81
Rewards Bonus / Adjustments This Month:	$0.00
Rewards Distributed This Month:	$0.00
Total Rewards Balance:	$456.20
Rewards Available To Redeem:	440.00
Program Anniversary Month:	6

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date. See reverse for important additional information.

Notice About Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

5596 0015 VFD 1 7 7 090410 N Page 1 of 2 8414 6000 R054 01BH5596 196425

TBO 1170

CTO 01380

Additional Information Regarding
Account Number: [redacted]
Statement Closing Date: 04/10/09

WELLS FARGO

Rate Information

YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT.

Type of Balance	Corresponding ANNUAL PERCENTAGE RATE	Daily FINANCE CHARGE Rate	Average Daily Balance
PURCHASE(S)	7.65%	.02095%	$0.00
CASH ADVANCE(S)	20.99%	.05750%	$0.00

Composite **ANNUAL PERCENTAGE RATE** 20.99% Days in Billing Cycle 30

Important Information

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
03/11	03/12	8545078263DWMMS2W	CRAIGSLIST ORG 415-5666394 CA – Zoo ch		25.00
03/13	03/13	55432862800AD88QH	WWW.COSTCO.COM 800-955-2292 WA – TBV		27.18
03/15	03/15	55432862A00F3FYEA	AMAZON.COM AMZN.COM/BILL WA – CR/BOB		54.40
03/19	03/19	85450792E3DWMM8NT	BPS REPRO CONCORD PACHECO CA – BOB		63.00
03/20	03/20	25247802G0256LR1J	CASA DON JUAN LAS VEGAS NV		75.42
03/25	03/25	55480772M61NVZ3H8	MARIE CALLENDER'S #224 CAPITOLA CA		25.00
03/25	03/25	85490962M0A8911TA	BRANCH PAYMENT CHECK REF# DZETDJZYBZ	16.07	
03/25	03/25	85490962M0A8911T2	BRANCH PAYMENT CHECK REF# DZETDJZYBZ	58.97	
03/25	03/25	85490962M0A89116H	BRANCH PAYMENT CHECK REF# DZEFSBZKHQ	37.25	
03/25	03/25	85490962M0A891161	BRANCH PAYMENT CHECK REF# DZEFSBZKHQ	25.00	
03/25	03/25	85490962M0A891169	BRANCH PAYMENT CHECK REF# DZEFSBZKHQ	342.32	
03/25	03/25	85490962M0A891173	BRANCH PAYMENT CHECK REF# DZEFSBZKHQ	109.08	
04/02	04/02	55431782X03RW9K3W	ORCHARD SUPPLY #240 CONCORD CA – BR		1.90
04/03	04/03	55536072YG65H48AZ	BARCLAY'S LAW PUBLI 415-3446000 CA – TBO		278.58
04/03	04/03	85490962Z0A8WJB49	ONLINE PAYMENT	905.06	
04/04	04/04	55432862Y002B9ATG	AMAZON.COM AMZN.COM/BILL WA		154.26

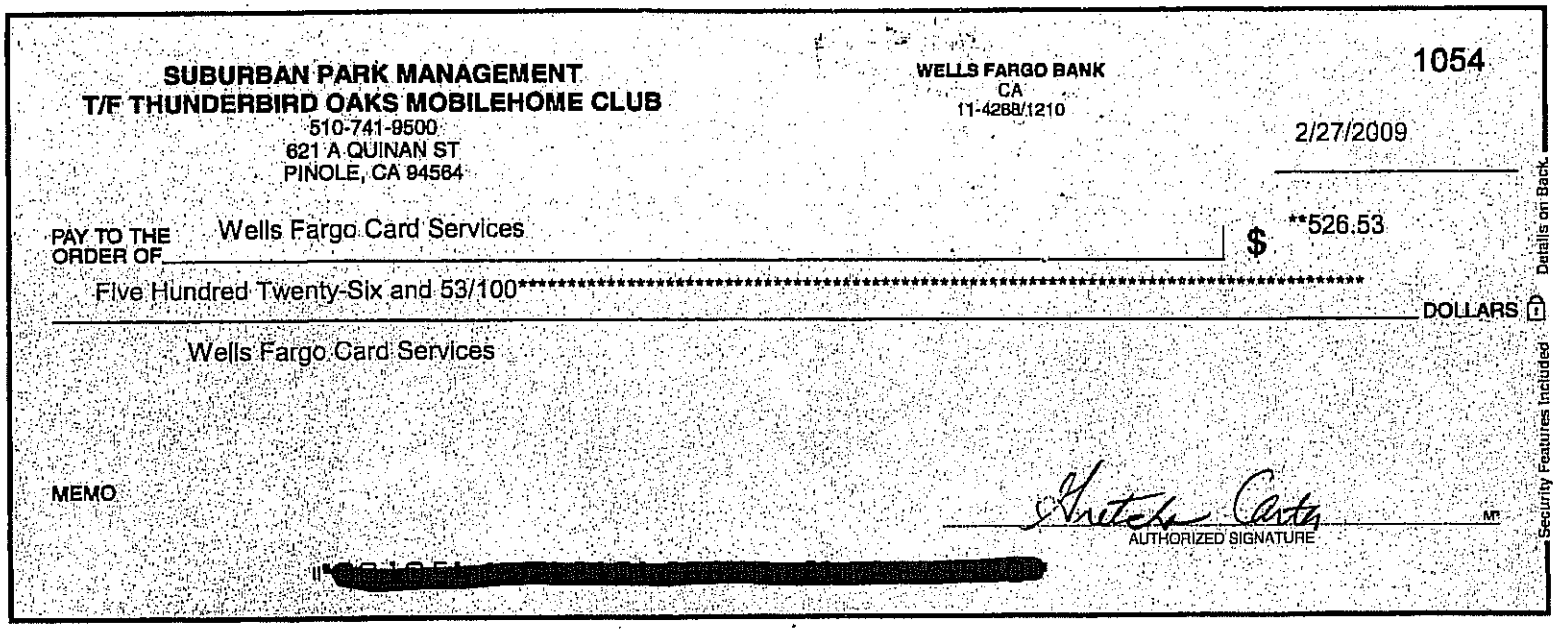
paid from EC

1-2

5596 0016 VFD

TBO 1171

CTO 01381



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1054

2/27/2009

PAY TO THE ORDER OF Wells Fargo Card Services $ **526.53

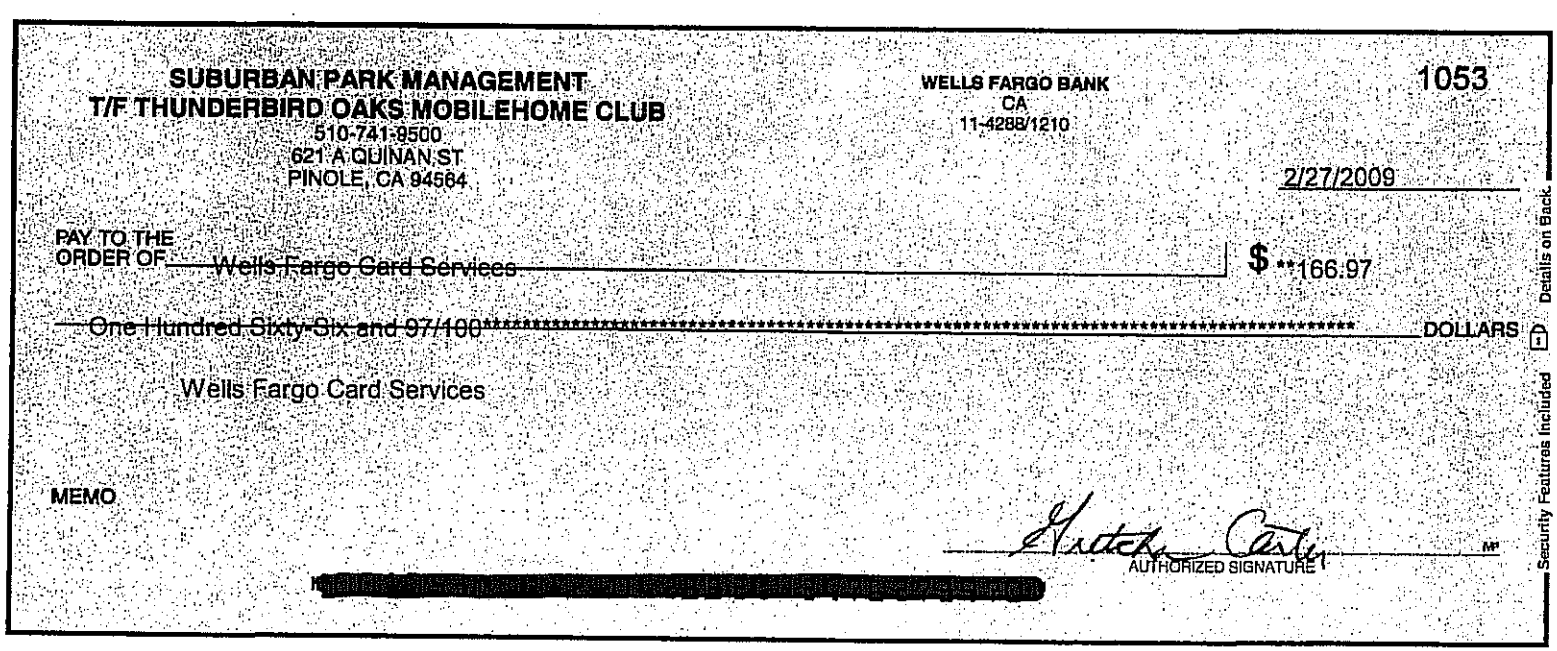
Five Hundred Twenty-Six and 53/100********** DOLLARS

Wells Fargo Card Services

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included



SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1053

2/27/2009

PAY TO THE ORDER OF Wells Fargo Card Services $ **166.97

One Hundred Sixty-Six and 97/100********** DOLLARS

Wells Fargo Card Services

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

51N355 (10/08) 570856

Dinner w/ S, F, R, B.

Pay from TBaks

THE ALAMO

BAR & GRILL
EST. 1976

2311 Borchard Road
Newbu ark, CA 91320

5PM MC

Date: Jan13'09 08:15PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX4095
Exp Date: XX/XX
Auth Code: 01355Z
Check: 1611
Table: 63/1
Server: 12 Raul G
GRETCHEN K CARTER

Subtotal: 55.49
10.00
Total: 65.49

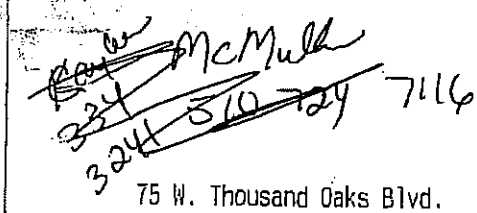
I agree to pay above total according to my card issuer agreement.

** Customer Copy

For your convenience we are i ding the following gratuity calculations:

15% is $8.32
% is $9.99
$11.10

~~Rev~~ McMulk
~~334~~ ~~510~~ ~~724~~ 7116
3241



75 W. Thousand Oaks Blvd.
Server: Vicki 01/14/2009
Cashier: AM cashier
Table 40/1 10:36 AM
Guests: 3

#30024

Reprint #: 2

Steak & Eggs 16.75
Coffee 2.50
De Caf
2 E
B

Breakfast w/ Scott & Felice meeting on Thousand Oaks not control

75 W. Thousand Oaks Blvd. TB Oaks
Pay from

Server: AM cashier DOB: 01/14/2009
10:36 AM 01/14/2009
Table 40/1 #30024

Mastercard 4194332
Card #XXXXXXXXXXXX4095 Exr 010
Magnetic card present: CARTER SCOTT
Approval: 01454Z

Amount: 31.83

p: 4.50

= Total: 36.83

X 151

Approval: 01454Z

Beat T lock the time you arrive . price you pay. 5 items to choose from . 4PM TO 6PM 7 DAYS A WEEK

** Guest Copy **

TBO 1174

CTO 01384

Business Discounts

Business Service Discounts

With Equipt for Business, enroll five or more Corporate Liable units and start saving! Ask us about business discounts on eligible rate plans and services starting at 5%. Enroll 25 or more Corporate Liable units and save more with an 8% discount on eligible services.

Governement Service Discounts

Ask a Sales Representative about Sprint's discounts for eligible government agencies and employees.

Device Discounts

Sprint offers small and medium-sized businesses device discounts for Corporate Liable subscriptions with as few as one Corporate Liable line on an account. Discounts on certain devices match the best rates offered to even our largest business customers!

CALL 800-Sprint-1

CLICK sprint.com

GO to the nearest Sprint Store

Sprint

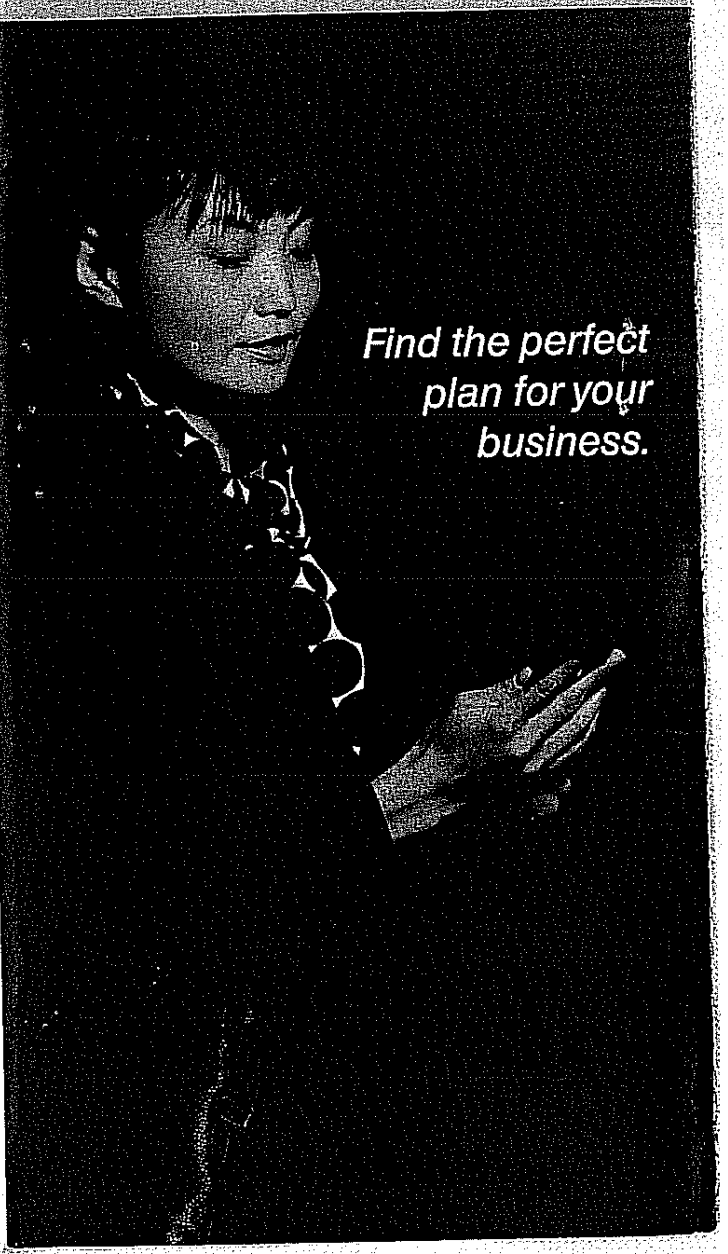
FSC Mixed Sources

The Nextel National Network reaches over 274 million people. The Nationwide Sprint Network reaches over 262 million people. The Sprint Mobile Broadband Network reaches over 241 million people. © 2008 Sprint. All rights reserved. SPRINT, the Sprint logo, and other trademarks are trademarks of Sprint Nextel. All other product or service names are property of their respective owners. All rights reserved.

NV8003-1710 11/08

Sprint

Business Service Plans & Rates



Find the perfect plan for your business.

TBO 1175

Choose the nationwide plan that fits your business needs.

All features not available on all phones. Coverage not available everywhere. For more information see sprint.com or other in-store materials for details.

All plans include:

- ✔ Unlimited Night and Weekend Calling with Nights starting at 7 PM
- ✔ Nationwide Long Distance and No Roaming Charges
- ✔ Unlimited Mobile to Mobile

Business Essentials Plans

Pool minutes from multiple plans to be used across all subscribers on the same account.

Monthly Anytime Minutes	Business Essentials (Unlimited Direct Connect, Unlimited Group Connect, Unlimited Data) Price per month*
400	$39.99
1000	$59.99
1400	$79.99
2000	$99.99
3000	$149.99
4000	$199.99
Give additional employees access to unused plan minutes from above	$25.00 per line Up to 5 lines per Business Essentials plan above.

Additional Anytime Minutes: 40¢/min.

Available on new lines of activation with a one-year agreement per line.

Share Plans

Be more efficient with your minutes by sharing them.

Monthly Anytime Minutes to share between two lines	Talk Share Price per month for two lines*
700	$69.99
	Add-a-Phone (lines 3-5): $9.99/mo. per line

Unlimited Night Calling starting at 6PM: $10/mo. per account.
Direct Connect and Group Connect: $10/mo. per line.
Additional Anytime Minutes: 45¢/min.

Monthly Anytime Minutes to share between two lines	Everything Messaging Share (Unlimited Messaging) Price per month for two lines*	Everything Data Share (Unlimited Messaging, Unlimited Data) Price per month for two lines*
1500	$99.99	$129.99
3000	$149.99	$169.99
	Add-a-Phone (lines 3-5): $9.99/mo. per line	Add-a-Phone (lines 3-5): $19.99/mo. per line

Unlimited Night Calling starting at 6PM: $10/mo. per account.
Direct Connect and Group Connect: $10/mo. per line.
Additional Anytime Minutes for 1500-minute plans: 40¢/min.
Additional Anytime Minutes for 3000-minute plans: 25¢/min.

Simply Everything Share (Unlimited Talk, Unlimited Messaging, Unlimited Direct Connect*, Unlimited Group Connect*, Unlimited Data)	
Monthly Anytime Minutes for two lines	Price per month for two lines*
Unlimited	$189.98
Add-a-phone (IL lines 3-5; CL lines 3+): $89.99/mo. per line	

No plan discounts apply.
Invoice will show Simply Everything $99.99 for the first line and Simply Everything $89.99 for each additional line.

Existing customers can switch to any of these plans without a contract extension. Available on new lines of activation with a two-year agreement per line.

Individual Plan

Use your phone when and how you want.

Monthly Anytime Minutes	Simply Everything (Unlimited Talk, Unlimited Messaging, Unlimited Direct Connect*, Unlimited Group Connect*, Unlimited Data) Price per month*
Unlimited	$99.99

No plan discounts apply.

Existing customers can switch to any of these plans without a contract extension. Available on new lines of activation with a two-year agreement per line.

Nextel *direct connect*

Communicate in less than a second with the push-to-talk capabilities of Nextel Direct Connect. Talk one-to-one or with up to 20 other subscribers all at once.

Currently, all Group Connect users must be on the same network.

Data & Messaging

Stay in touch when out of the office.

Unlimited Data includes:

Email
Check your personal email (Yahoo!, Gmail, MSN, Hotmail and AOL) with Sprint Mobile Email. Also includes Sprint Mobile Email-Work, Microsoft Direct Push technology via ActiveSync™ Versamail, or BlackBerry® Internet Service (BIS). BlackBerry Enterprise Service (BES) can be added for an additional $20/mo. per line.

GPS Navigation
Stay on course with unlimited turn-by-turn directions for select GPS phones with Sprint Navigation or TeleNav GPS Navigator™ for Nextel phones.

Web
Use your phone to access information from websites that fit your business and personal needs. Check stock quotes, breaking news and more, plus get exclusive content like NFL Mobile Live and NASCAR Sprint Cup Mobile.

Music Premier
Use your phone as an MP3 player and radio. Enjoy streaming radio channels, featured local radio stations from across the country and 99¢ wireless music downloads.

TV Premier
However you want to watch TV on your phone, Sprint provides you with featured channels to choose from: live, short clips or full-length episodes. See sprint.com/tvguide for channel information. Excludes premium channels.

Unlimited Messaging includes:

- ✔ Text
- ✔ Picture
- ✔ Video

Instantly send and receive as many text, picture and video messages as you want.

[illegible]

*Monthly charges exclude taxes and Sprint Surcharges (incl. USF charge of up to 11.4% (varies quarterly), Administrative Charge (up to $1.93/line/mo.), Regulatory Charge ($0.28/line/mo.) & state/local fees by area). Sprint Surcharges are not taxes or gov't-required charges and are subject to change. Details: Sprint.com/taxesandfees.

CTO 01387

O 1177

Add features that work with your phone and plan.

Check with a sales rep to make sure your phone capabilities match up with your selections.
Add-on prices are per line unless specified otherwise.

Special features are already included in many of the plans, or you can create your own unique plan to fit your business needs with these add-ons.

Data
Get online when and where you want.

Data Plans *for Laptop and PC*

Sprint Mobile Broadband Device Plans
Wirelessly access the internet, intranet and key company resources with your laptop.

Connection Plans[1]
For use nationwide with your Mobile Broadband Card or USB modem.

Monthly Data Allowance	Price per month
5GB	$59.99* with two-year agreement. No discounts apply.
	$79.99* with one-year agreement.

Additional Data above 5GB: $0.05/MB.
You may not use more than 300MB/mo. while off-network roaming.

North America Plus Connection Plan[1]
Wirelessly access the internet and intranet with your laptop in Domestic United States, Canada and Mexico.

Monthly Data Allowance	Price per month
5GB	$109.99* with one year agreement.

Additional Data above 5GB: $0.05/MB.
You may not use more than 300MB/mo. while off-network roaming.

Data Add-ons *for business devices*

BlackBerry® Email and Web Plans
Industry-leading, real-time wireless solution. Usage includes both BlackBerry Enterprise Service and BlackBerry Internet Service.

Monthly Data Allowance	Price per month
Unlimited	*Special* $39.99* With a voice plan and a two-year agreement on the same device. No additional discounts apply.
	$49.99*
10MB	$39.99* Additional data usage is $.001/KB.

BES only $20/mo. per line when added to your Everything Data plans, Simply Everything, Everything Data Share plans or Simply Everything Share plan.

Worldwide BlackBerry® Plan Unlimited Data Access
Usage includes both BlackBerry Enterprise Service and BlackBerry Internet Service.

	Price per month
For BlackBerry 8830: Unlimited GSM/GPRS and CDMA data in over 70 countries worldwide.	$69.99* with one-year agreement
For all other Sprint BlackBerry devices: Unlimited CDMA data in USA, Canada, Mexico and more.	

For international calling rates, visit sprint.com/internationalrates.

Worldwide Data Plan[1]
International access to wireless data.

	Price per month
For Samsung ACE: Unlimited GSM/GPRS and CDMA data in over 70 countries worldwide.	$69.99* with one-year agreement
For all other Sprint Windows Mobile devices: Unlimited CDMA data in USA, Canada, Mexico and more.	

For international calling rates, visit sprint.com/internationalrates.

Primary Data Plan[1]
Get unlimited data access for your Sprint phone or PDA. For data users who do not need voice services.

Monthly Data Allowance	Price per month
Unlimited	$49.99* with one year agreement

Includes Direct Push technology via ActiveSync (Microsoft Exchange 2003 Service Pack 2 onward required). Add Phone-as-Modem for an additional $15/mo. with a data limitation of 5GB/mo. in total or 300MB/mo. while off-network roaming.

Sprint Business Application $10/mo.
For business users to enable or gain access to corporate applications. (Does not include web access; requires a voice plan.)

1 Calls made without a voice plan will incur a charge of 20¢/min; voice roaming charges are 69¢/min. An additional charge of 25¢/min. for long distance calling may apply. Data usage without a Connection Plan or Primary Data Plan is 3¢/KB. International Data roaming may incur additional charges.

Data Packs *(for Sprint and PowerSource phones)*
Get a plan packed with more of what you want.

Data Pack $15/mo.

Email
Check your email (Yahoo!, Gmail, MSN, Hotmail and AOL) with Sprint Mobile Email.

Web
Web browsing, weather, news and more. Get exclusive content like NFL Mobile Live and NASCAR Sprint Cup Mobile.℠

Basic TV
Current content includes CNN, The Weather Channel, FOX Sports, Disney Channel, E! and Sprint Exclusive Entertainment.

Basic Music
Streaming radio stations including Today's Top Hits, Hip Hop, Country and Rock plus exclusive music videos and 99¢ wireless music downloads.

Pro Pack and BlackBerry® Personal Pack $30/mo.

Email
Includes Mobile Email and Sprint Mobile Email-Work.
BlackBerry Devices: BlackBerry® Internet Service.
Windows Mobile/Palm Devices: Microsoft Direct Push technology via ActiveSync™ or Versamail.

Unlimited Messages
Text, Pictures and Video.

Unlimited Navigation
Unlimited driving directions for select GPS phones via Sprint Navigation.

Web
Web browsing, weather, news and more. Get exclusive content like NFL Mobile Live and NASCAR Sprint Cup Mobile.℠

Basic TV
Current content includes CNN, The Weather Channel, FOX Sports, Disney Channel, E! and Sprint Exclusive Entertainment.

Basic Music
Streaming radio stations including Today's Top Hits, Hip Hop, Country

Protection Services
The protection you need so you can be worry-free.

Total Equipment Protection $7/mo./device

Total Equipment Protection gives you the combined coverage offered by the Equipment Service and Repair Program and the Equipment Replacement Program in one complete package. Your phone or smart device is insured against loss, theft, physical or liquid damage, as well as covered for mechanical and electrical problems, routine maintenance, and failure from normal wear and tear.

$50 non-refundable deductible applies per approved replacement for lost, stolen, physical or liquid damaged devices. Limits of three (3) claims for lost, stolen, physical or liquid damage within any consecutive 12 months and a maximum of $1,000 per claim apply. Repair or replacement for mechanical or electrical problems, failure due to normal wear and tear and routine maintenance are at no extra charge. Replacement equipment may be new or reconditioned and/or a comparable model. Customer may cancel coverage at any time and receive a pro-rated credit of unused premium.

Coverage is $6/mo./device on accounts with 51-999 devices and $5/mo./device on accounts with 1000+ devices.

For immediate protection, enroll when you upgrade or activate your phone or smart device or connection card. To enroll after activation, ask a Sprint representative to add Total Equipment Protection or call 1-800-584-3666 within 30 days of activation. After 30 days, you will not be able to purchase Total Equipment Protection for your phone, smart device or connection card.

Total Equipment Protection is your best equipment protection value. However, you may sign up separately for the Equipment Service and Repair Program for $4/mo./device or the Equipment Replacement Program for $4/mo./device.

Nextel Direct Connect
Essentials for those who connect with the push of a button.

Nextel Direct Connect® Add-ons
(For Nextel and PowerSource phones)

Unlimited International Direct Connect[1] $10/mo.
Connect in under a second with other Nextel subscribers in Canada, Mexico, Peru, Argentina, Chile and Brazil.

International Direct Connect usage also uses any local or Nationwide Nextel Direct Connect minutes in your plan.

Pay-As-You-Go International Direct Connect is 20¢/min. per participant.

NextMail $7.50/mo.
Use your Nextel Direct Connect minutes to record and send voice messages to any email address, even if the recipient does not have Direct Connect capabilities. May not be available with Direct Connect-capable devices.

Nextel Direct Connect® Only Plans

National $35.99/mo.
- Unlimited Direct Connect and Group Connect
- Unlimited Text Messaging
- Voice Calling: 10¢/min.

Available for all Nextel Direct Connect-capable phones.

International $45.99/mo.
- Unlimited Direct Connect, Group Connect and International Direct Connect
- Unlimited Text Messaging
- Mexico Long Distance Plan (excludes per/min. charges. See Voice Service Section for details.)
- Voice Calling: 10¢/min.

Available for all Nextel and PowerSource phones.

Existing customers can switch to any of these plans without a contract extension. Available on new lines of activation with a two-year agreement per line. International Direct Connect includes: U.S., Canada, Peru, Argentina, Mexico, Chile and Brazil.

Nextel Phone Add-ons

Web Plan $5/mo.
Add to your voice plan and get access to top wireless internet sites for news, weather, sports, entertainment, travel and more.

My Nextel Address Book $5/mo.
Store and manage your contacts online and access them from your phone.

TBO 1178

Data Packs *(For domestic messages sent or received)*

Get a plan packed with more of what you want.

Data Pack	$15/mo.

Email
Check your email (Yahoo!, Gmail, MSN, Hotmail and AOL) with Sprint Mobile Email.

Web
Web browsing, weather, news and more. Get exclusive content like NFL Mobile Live and NASCAR Sprint Cup Mobile.℠

Basic TV
Current content includes CNN, The Weather Channel, FOX Sports, Disney Channel, E! and Sprint Exclusive Entertainment.

Basic Music
Streaming radio stations including Today's Top Hits, Hip Hop, Country and Rock plus exclusive music videos and 99¢ wireless music downloads.

Pro Pack and BlackBerry® Personal Pack	$30/mo.

Email
Includes Mobile Email and Sprint Mobile Email Work.
BlackBerry Devices: BlackBerry® Internet Service
Windows Mobile/Palm Devices: Microsoft Direct Push technology via ActiveSync™ or Versamail.

Unlimited Messages
Text, Picture and Video.

Unlimited Navigation
Unlimited driving directions for select GPS phones via Sprint Navigation.

Web
Web browsing, weather, news and more. Get exclusive content like NFL Mobile Live and NASCAR Sprint Cup Mobile.℠

Basic TV
Current content includes CNN, The Weather Channel, FOX Sports, Disney Channel, E! and Sprint Exclusive Entertainment.

Basic Music
Streaming radio stations including Today's Top Hits, Hip Hop, Country and Rock plus exclusive music videos and 99¢ wireless music downloads.

All features not available on all phones. For more information see sprint.com or other in-store materials for details. Data usage without a data pack or plan that includes data is 3¢/KB. International Data roaming may incur additional charges.

Protection Services

The protection you need so you can be worry-free.

Total Equipment Protection **$7/mo./device**

Total Equipment Protection gives you the combined coverage offered by the Equipment Service and Repair Program and the Equipment Replacement Program in one complete package. Your phone or smart device is insured against loss, theft, physical or liquid damage, as well as covered for mechanical and electrical problems, routine maintenance, and failure from normal wear and tear.

$50 non-refundable deductible applies per approved replacement for lost, stolen, physical or liquid damaged devices. Limits of three (3) claims for lost, stolen, physical or liquid damage within any consecutive 12 months and a maximum of $1,000 per claim apply. Repair or replacement for mechanical or electrical problems, failure due to normal wear and tear and routine maintenance are at no extra charge. Replacement equipment may be new or reconditioned and/or a comparable model. Customer may cancel coverage at any time and receive a pro-rated credit of unused premium.

Coverage is $8/mo./device on accounts with 51-999 devices and $5/mo./device on accounts with 1000+ devices.

For immediate protection, enroll when you upgrade or activate your phone or smart device or connection card. To enroll after activation, ask a Sprint representative to add Total Equipment Protection or call 1-800-584-3666 within 30 days of activation. After 30 days, you will not be able to purchase Total Equipment Protection for your phone, smart device or connection card.

Total Equipment Protection is your best equipment protection value. However, you may sign up separately for the Equipment Service and Repair Program for $4/mo./device or the Equipment Replacement Program for $4/mo./device.

Available on new starts or activation with a data/email agreements per area. International Direct Connect includes: U.S., Canada, Peru, Argentina, Mexico, Chile and Brazil.

Nextel Phone Add-ons

Web Plan **$5/mo.**
Add to your voice plan and get access to top wireless internet sites for news, weather, sports, entertainment, travel and more.

My Nextel Address Book **$5/mo.**
Store and manage your contacts online and access them from your phone.

Messages *(For domestic messages sent or received)*

Enhance your business communications through text, picture and video messaging.

Unlimited Messages	$20/mo.
1000 Messages	$10/mo.
300 Messages	$5/mo.

Additional messages: Pay-As-You-Go messages are 20¢/msg. Pay-As-You-Go MMS-Image/Audio messages are 25¢/msg. International messages for Sprint phones are 20¢/msg. SMS Voice messages may incur an additional data charge of 3¢/KB. Not available with all phones. All charges are for messages sent or received.

Voice Services

Talk business night or day, near or far away.

Sprint International Long Distance **$4/mo.**
Use your service plan minutes and save on international calls made from the U.S.
Mobile termination fees apply. For additional information and rates included with these and other calling options visit sprint.com/internationalrates.

Mexico Long Distance **$5/mo.**
Call landlines in select Mexican border cities from the U.S. for 0¢/min. See below for available dial codes. Plus call any other city in Mexico from the U.S. for just 5¢/min.
Mobile termination fees apply. For additional information and rates included with these and other calling options visit sprint.com/internationalrates.

Mobile to Office℠ **$8/mo.**
Make and receive calls between your wireless phone and office phone without using your wireless service plan minutes.

GPS Services *(Requires a Data Pack)*

Find your way and your employees in an instant.

GPS Navigation **$10/mo.**
Get driving directions and see your progress on a moving map with spoken turn-by-turn driving directions on your GPS-capable phone with Sprint Navigation or TeleNav GPS Navigator® for Nextel phones. Sprint Navigation has pay-per-use options at $2.99/day.

Sprint Mobile Locator **$14.99/mo.**
Dispatch employees, notify customers of schedule changes, help drivers avoid traffic backups and more quickly and efficiently.

9pm
8pm-7am Mon. - Thurs.
9pm Fri. - 7am Mon.

7pm
7pm-7am Mon. - Thurs.
7pm Fri. - 7am Mon.

6pm
6pm-7am Mon. - Thurs.
6pm Fri. - 7am Mon.

*Monthly charges exclude taxes and Sprint Surcharges (incl. USF charge of up to 11.4% (varies quarterly), Administrative Charge (up to $1.20/line/mo.), Regulatory Charge ($0.20/line/mo.) & state/local fees by area). Sprint Surcharges are not taxes or govt-required charges and are subject to change. Details: Sprint.com/taxesandfees.

TERMS OF SERVICE – Subscriber Agreement: The agreement is provided to you at activation and includes any documents you are asked to sign, the detailed service terms (in this guide & other relevant materials) and a specific Terms and Conditions document for the services selected. General Terms: If you agree to maintain service for a minimum Term, the Term begins when you accept the Subscriber Agreement (e.g., signature, activate service, use phone, etc.). You may terminate any line of service before its Term ends by calling us, however you will be responsible for an EARLY TERMINATION FEE of up to $200 ("ETF") for each line/number terminated early – except for terminations consistent with our return policy. Subscriber Agreements starting after 11/5/06 are subject to Sprint's prorated policy ($200 through month 5 of term, decreasing $10 a month until $50 minimum applies to remaining terms). Payment of the ETF does not satisfy other obligations owed to us, including Term commitments with other lines or service/equipment charges. All offers, including plans and customizable/upgrade options are available from 11/2/08 to 1/10/09 – we reserve the right to cancel offers early or extend offers without notice. Offers are subject to credit approval. An account spending limit may apply – ask for specific amount. In certain areas, a $4.99 per month account spending limit fee will apply per line. Monthly service plan changes accrue even if your service is turned off for exceeding your spending limit or non-payment. Offers may not be available everywhere or combinable with other promotions/options. Coverage is not available everywhere and varies by service – see mapping brochures or visit sprint.com/coverage for details. Monthly charges exclude taxes, Sprint Surcharges (incl. USF charge (varies quarterly), cost recovery and administrative fees, & state/local fees by area (e.g., in some areas up to 18% but in most areas less than 3%)). Sprint Surcharges are not taxes or govt-required charges and are subject to change. Up to a $36 phone activation fee applies to new activations, certain service plan changes or upgrades of phones or devices ("phones"). A $25 reconnect fee may apply to reestablish service on all accounts that have been disconnected for nonpayment. A deposit, in most instances between $50 and $750 (but sometimes up to $1000), may be required per line to establish service. Our services will only work with our phones – not all services are available with all phones or on all networks. Monthly service charges are not refunded or prorated if service is terminated or modified before your billing cycle ends. All phone usage, including incoming/outgoing calls, incurs charges unless specified otherwise. Except where specified, included plan minutes are not good for off-network roaming calls. International roaming rates for voice and data services are additional and will vary. On calls that cross time periods, minutes are generally deducted or charged based on the call start time. Unused monthly plan minutes do not carry forward. Partial minutes of use are rounded up to the next whole minute.

PROMOTIONS, OPTIONS AND OTHER PROVISIONS
Messaging (text, picture and video): Standard message rates are charged when a message is sent or received, whether read or unread, viewed or unviewed, solicited or unsolicited. Unused monthly plan messages do not carry forward. Certain messages, including those to 3rd parties to participate in a promotion or other program, will result in additional charges. International messaging rates may vary. There is no guarantee that messages will be received, and we are not responsible for lost or misdirected messages. Most text messages are limited to 160 characters. Messages may incur an additional data charge of 3¢/kilobyte. Mobile to Mobile: Only available for calls directly between Sprint phones and/or most Nextel phones (not through Voicemail, 411 or other indirect methods). Not available where a Sprint phone is roaming or off the Nationwide Sprint Network. Location Based Services: Environment may limit location based service information. Location Based Services require an account holder's authorization for Sprint to share location and other needed enabling information with third parties. It is the responsibility of the account holder to notify device users that location can be identified while using location based service applications. Total Equipment Protection: Equipment Replacement Program is insurance underwritten by Continental Casualty Company, a CNA company (CNA) and administered by Asurion Protection Services, LLC, a licensed agent of CNA (Asurion Protection Services Insurance Agency, LLC CA Lic. #0D63161). Please see the Total Equipment Protection brochure available at any participating retail location or visit sprint.com for complete terms and conditions of coverage. Terms and conditions are subject to change. May not be available in all states. Eligibility varies by device.

Sprint to Home: Monthly charge is invoiced to Sprint wireless account. Add-a-Phone: Requires a minimum two-year agreement for each line added ("Secondary Line"). The first phone activated on the service plan ("Primary Line") and Secondary Lines may have different agreement end dates. If the Primary Line on the account is terminated prior to the expiration of the agreement of any Secondary Line, a Secondary Line will become the Primary Line. Email: Wireless access to corporate/employee email may require add'l server or server access licenses, or additional requirements which incur add'l charges. Data: Services are not available with all Sprint phones. Usage is calculated on a per kilobyte basis and is rounded up to the next whole kilobyte. Rounding occurs at the end of each session or each clock hour and, at which time we deduct accurate/used usage from your plan, or assess overage or casual usage charges. You are responsible for all data activity from and to your device, regardless of who initiates the activity. Estimates of data usage will vary from actual use. Your invoice will not separately identify the number of kilobytes attributable to your use of specific sites, sessions or services used. Premium content (games, ringers, songs, etc.) priced separately. Services are not available for use in connection with server devices or host computer applications, other systems that drive continuous heavy traffic or data sessions, or as substitutes for private lines or frame relay connections. Except with Phone-as-Modem plans, you may not use a phone (including a Bluetooth phone) as a modem in connection with a computer, PDA, or similar device. We reserve the right to deny or terminate service without notice for any misuse or any use that adversely affects network performance. Availability of downloadable or streaming content is subject to change including but not limited to television channels and radio stations. If user is not subscribed to a data included plan or add-on, pay-as-you-go charges are incurred when using data applications and services. Web Access: Sprint can help you prevent the transmission of material harmful to minors on certain devices by allowing access only to a limited number of Internet websites or restricting web access. For more information, visit sprint.com. Off-network Roaming on Sprint Phones: Not available with single-band phones, or to customers residing outside an area covered by the Nationwide Sprint Network. Sprint may terminate service if in a given month (1) more than 500 minutes, (2) a majority of minutes or (3) a majority of data kilobytes are used while roaming. International calling, including in Canada and Mexico, is not included in plans with no roaming charges. Roaming usage may be invoiced after 30-60 days. Data services and certain calling features (Voicemail, Caller ID, Call Waiting, etc.) may not be available in all roaming areas. Data Usage Limitation (Mobile Broadband Cards, USB Modems, Embedded Modems and Phone-as-Modem): The amount of data transmitted over our network is measured in kilobytes (KB), megabytes (MB) or gigabytes (GB). Sprint reserves the right to limit throughput speeds or amount of data transferred, and to deny, terminate, disconnect or suspend service if usage either exceeds (a) 5GB/month in total, unless specified otherwise or (b) 300MB/month while off-network roaming. (1024 KB equal 1MB. 1024MB equal 1GB). Roadside Rescue: Must be with vehicle and have your Sprint phone with you at the time of service. Limit 4 calls per program year (starts when service is added to your account). Allow approximately 72 hours to provision service to your account. Covers light passenger cars & trucks. Excludes RVs, motorcycles, boats, trailers, limousines, taxis and commercial or heavy-duty vehicles. This is not a reimbursement service and is not valid when operating vehicle off-road. Services are provided by AAA, AAA clubs, CAA clubs and in California, the National Automobile Club and Allstate Motor Club, Inc. Sprint is not a motor club. International Long Distance: Roaming must be activated for International service in order to make international long-distance calls, including calls to Mexico. For verification purposes, you may be required to provide additional information and activation of plan may take approximately 1 to 3 days. Rates, mobile termination fees, and available countries are available at sprint.com/internationalrates. International rates are subject to change without notice. Mexico Long Distance Dial Codes: Agua Prieta (633), Alter (637), Ciudad Acuña (877), Ciudad Juarez (656), Ensenada (646), Matamoros (868), Mexicali (686), Naco (633), Nogales (631), Nuevo Laredo (867), Ojinaga (629), Piedras Negras (878), Puerto Palomas (656), Reynosa (899), Rosarito (661), San Luis Rio Colorado (653), Sonoita (651) Tecate (665), & Tijuana (664). Nextel Direct Connect®: Customer must select rate plan or service with Nextel Direct Connect access in order to make or receive Direct Connect calls. Nextel and PowerSource devices operate on the Nextel National Network and Sprint devices operate within certain EVDO Rev-A coverage areas on the Sprint Mobile Broadband Network. Group Connect®: Group Connect currently operates between parties on the same push-to-talk network platform. International Direct Connect℠ Access: You will be charged (50¢ per min.) multiplied by the number of participants for each International Direct Connect transmission that is not included in your rate plan or option. International Direct Connect access is available in and between the U.S. and Canada, Mexico, Brazil, Peru, Chile and Argentina. One Way Messaging Alerts: Alerts are 15¢ per message received by the customer. Only available on Nextel and PowerSource phones. NextMail: Receiving outside the U.S. will incur International Direct Connect charges. NextMail is only available on select Nextel and PowerSource phones.

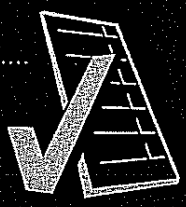
CTO 01388

Decision-making made quick and easy.

Use this guide to find the perfect phone, plan and features that will help you be more productive in how you do business.

Select or upgrade your phone(s).

Choose or change your plan to fit your business needs.



Add features that work with your phone and plan.

Choose with confidence.

With these great services, you can rest assured you'll get the exact phone, plan and service for your business right now.

30-day guarantee.* Enjoy the benefit of trying your new phone(s), plan or service for 30 days without worries.

Sprint Coverage Tool. View the latest coverage now at sprint.com/coverage. Our interactive coverage tool displays the most up-to-date, street-level voice and data coverage so you will know your employees are covered.

*To qualify, you must, within 30 days of activation: (1) return your complete, undamaged device with the original retailer's proof of purchase to where you purchased the device; and (2) if you wish to discontinue service, request that we deactivate your service. In all instances, you are responsible for all charges based on actual usage (partial monthly service charges, taxes, and Sprint Fees). If you purchase your phone through a Sprint authorized dealer, additional dealer fees may apply. If you purchased your device through web or telesales, visit sprint.com/returns or call 866-789-8292 for return instructions, including, but not limited to, determining if you are eligible to visit a Sprint-owned retail store to return the device and deactivate your service. Return policies may vary for existing customers. Visit sprint.com/returns for details.

TBO 1179

CTO 01389

Sprint

583

173 N. Moorpark Road; Ste B

Register: 5

Date: 1/27/2009 17:57:18

Served By: GREGORY D.

Customer: AVMGH LTD A NEVAD OTC Sale

Customer No.: 435812003

** Copy **

794203920 8

SPHM320ZSS SAMSUNG M320 CAMERA CLAM HANDSI

Serial No. A000001411F77A

1 Each $0.00 $0.00

Sold by: GREGORY D.

Price override - Regular price $219.99

SAMSUNG M320 2YR $150 $150.00 - Regular Price $218.99

SPHM320ZSS SAMSUNG M320 CAMERA CLAM HANDSI

Serial No. A000001411F908

1 Each $0.00 $0.00

Sold by: GREGORY D.

Price override - Regular price $219.99

SAMSUNG M320 2YR $150 $150.00 - Regular Price $219.99

SubTotal: $0.00

Ventura County CA 1.0000% $2.32

CA $14.52

Amount Due: $16.84

MasterCard XXXXXXXXXXXX4095 $16.84

Services:

ESN/MEID : A000001411F77A

Product Name : SAMSUNG M320 CAMERA CLAM

MDN: 8059069848 Pat

Status: Activated

Service Effective Date : 01/27/2009

Username:

$69.99 Talk Share PlanIAll Minutes Include Long Distanc

Unlimited Nights&Weekends-7pm

CDMA SOC 2 Way SMS Blocking

VoiceMail and America Roaming

Sales Rep: GREGORY DAVIS

ESN/MEID : A000001411F908

Product Name : SAMSUNG M320 CAMERA CLAM

MDN: 8059061136 Al

Status: Activated

Service Effective Date : 01/27/2009

Username:

$69.99 Talk Share PlanIAll Minutes Include Long Distanc

Unlimited Nights&Weekends-7pm

CDMA SOC 2 Way SMS Blocking

VoiceMail and America Roaming

Sales Rep: GREGORY DAVIS

Other Services:

Customer Maintenance: Bill Cycle Update: 20081228 - 20090127

Equipment covered under 30 Day Guarantee must be new. Limit one discretionary exchange within guarantee, which does not extend 30 day period. Discretionary exchange may not be used to change color of device if device has been activated.

Sheila — I had to pay the sales tax for the new phones at TB Oaks on my MC — Please pay from TBO when bill comes in.

TBO 1180

CTO 01390

Iveta - this was for 2 Blue Tooth head sets for the new Sprint Phones for TB Oaks for Pat & Al. They will be a credit on sprint bill towards this charge. Pay this bill from TBO. G

Sprint

[illegible]

[illegible] N. Moorpark Road, [illegible]

Thousand Oaks, California

12851374-7942039209

Register: 5

Date: 1/27/2009 18:11:20

Served By: GREGORY D.

Customer: AVMGH LTD A NEVAD OTC Sale

Customer No.: 435812003

** Copy **

* 7 9 4 2 0 3 9 2 0 9 *

HBX0360Q PLANTRONICS EXPLORER 360 BT HEADSE

2	Each	$69.99	$139.98

Sold by: GREGORY D.

SubTotal: $139.98

Ventura County CA	1.0000%	$1.40
CA		$8.75
Amount Due:		$150.13
MasterCard XXXXXXXXXXXX4095		$150.13

Other Services:

Courtesy Amount Credit ~~to~~ on Sprint bill $75.06

Equipment covered under 30 Day Guarantee must be new. Limit one discretionary exchange within guarantee, which does not extend 30 day period. Discretionary exchange may not be used to change color of device if device has been activated.

Sprint

583
173 N. Moorpark Road; Ste. B
Thousand Oaks, California

12851374-7942039208
Register: 5
Date: 1/27/2009 17:57:18
Served By: GREGORY D.
Customer: AVMGH LTD A NEVAD OTC Sale
Customer No.: 435812003

** Copy **

7942039208

SPHM320ZSS SAMSUNG M320 CAMERA CLAM HANDSI
Serial No. A000001411F77A
1 Each $0.00 $0.00
Sold by: GREGORY D.
Price override - Regular price $219.99
SAMSUNG M320 2YR $150 $150.00 - Regular Price $219.99
SPHM320ZSS SAMSUNG M320 CAMERA CLAM HANDSI
Serial No. A000001411F908
1 Each $0.00 $0.00
Sold by: GREGORY D.
Price override - Regular price $219.99
SAMSUNG M320 2YR $150 $150.00 - Regular Price $219.99

SubTotal: $0.00

Ventura County CA 1.0000% $2.32
CA $14.52
Amount Due: $16.84
MasterCard XXXXXXXXXXXX4095 $16.84

Services:
ESN/MEID : A000001411F77A
Product Name : SAMSUNG M320 CAMERA CLAM
MDN: 8059069848 Pat
Status: Activated
Service Effective Date : 01/27/2009
Username:
$69.99 Talk Share Plan!All Minutes Include Long Distanc
Unlimited Nights&Weekends-7pm
CDMA SOC 2 Way SMS Blocking
VoiceMail and America Roaming
Sales Rep: GREGORY DAVIS

ESN/MEID : A000001411F908
Product Name : SAMSUNG M320 CAMERA CLAM
MDN: 8059061185 A1
Status: Activated
Service Effective Date : 01/27/2009
Username:
$69.99 Talk Share Plan!All Minutes Include Long Distanc
Unlimited Nights&Weekends-7pm
CDMA SOC 2 Way SMS Blocking
VoiceMail and America Roaming
Sales Rep: GREGORY DAVIS

Other Services:
Customer Maintenance: Bill Cycle Update: 20081228 - 20090127

Equipment covered under 80 Day Guarantee must be new. Limit one discretionary exchange within guarantee, which does not extend 30 day period. Discretionary exchange may not be used to change color of device if device has been activated.

TBO 1182

CTO 01392

SUBSCRIBER AGREEMENT

2 Year Advantage Agreement

MDN: (805)XXX-XXX2
Name: AVMGH LTD A NEVADA LTIMITED
Date: 1/27/2009

Subscriber Agreement - You are entering into a binding legal agreement with Sprint on behalf of yourself or your company (if you are a Business Customer). Your Subscriber Agreement(¿Agreement¿) includes: (i) the requirements and terms of the Service Plan(s) you choose as set forth in our Service Plans & Rates Brochure and other printed materials made available to you; (ii) if your Service Plan is not specifically set forth in any printed materials, the requirements and terms set forth in the current Service Plans & Rates Brochure apply, excluding the monthly charge and number minutes included in your Service Plan; (iii) the terms set forth in the Coverage Map Brochures; (iv) the most recent General Terms and Conditions of Service (¿Ts&Cs¿); and (v) the items below.

Business Customers. If you are a business customer, your Agreement is exclusively governed by the Standard Terms and Conditions for Communications Service, the Wireless Services Product Annex, and the applicable Product specific terms posted at http://www.sprint.com/ratesandconditions. Additional terms and conditions for Equipt for Business customers may be found at http://www.sprint.com/equipt. Rates and charges are listed in the Service Plans & Rates Guide for business customers.

Please ask a representative to provide you any part of your Agreement (Service Plans & Rates Brochure, Ts&Cs, or Coverage Map Brochures) that you may be missing.

Bundled Services. If you purchase wireless service as part of a bundle with services from a 3rd party, that 3rd party may be authorized to bill and collect for all wireless services charges on our behalf. Also, as a bundled services customer, additional terms may apply that modify or replace certain terms included in your Agreement. Please refer to your bundled services Service Plans & Rates Brochure for information on where to obtain all additional terms.

Changes. We may make changes to the Ts&Cs or other parts of the Agreement from time-to-time and will provide you notice of any important changes and may provide notice of other changes. The Ts&Cs set forth your rights in the event we make an important change.

MANDATORY ARBITRATION. As set forth in the Ts&Cs, you agree to a mandatory arbitration provision providing that (except for matters properly brought to small claims court) any legal or equitable claim, controversy or dispute of any kind between you and Sprint and/or any of its representatives, must be resolved by final and binding arbitration.

Term and Early Termination Fee. You agree to maintain Sprint Service for at least a TWO-YEAR term. Except for deactivations under our return policy, you agree to pay an

any important changes and may provide notice of other changes. The Ts&Cs set forth your rights in the event we make an important change.

MANDATORY ARBITRATION. As set forth in the Ts&Cs, you agree to a mandatory arbitration provision providing that (except for matters properly brought to small claims court) any legal or equitable claim, controversy or dispute of any kind between you and Sprint and/or any of its representatives, must be resolved by final and binding arbitration.

Term and Early Termination Fee. You agree to maintain Sprint Service for at least a TWO-YEAR term. Except for deactivations under our return policy, you agree to pay an EARLY TERMINATION FEE of up to $200 for each line of Service terminated early, in addition to other charges that may have accrued.

Activation Fee. A phone activation fee of up to $36 applies to each new line activated and to certain plan changes or upgrades of equipment.

Other Monthly Charges. Monthly charges exclude taxes, Sprint Surcharges [incl. USF charge of up to 11.4% (varies quarterly), Administrative Charge ($0.75/line/mo.), Regulatory Charge ($0.20/line/mo.) & state/local fees by area (e.g., in some areas up to 16% but in most areas less than 3%)]. Sprint Surcharges are not taxes or government-required charges and are subject to change.

Employees and Organization Member Discounts. The discount percentage may vary from month-to-month based on the terms of the agreement your employer, association or other organization (each an ¿Organization¿) has with Sprint. The discount will be zero after your agreement or your Organization¿s agreement with Sprint ends.

Number Transfers. If you have asked to port your current landline or wireless telephone number to Sprint, you authorize Sprint to take all necessary steps to port your number.

By signing below, you (i) represent that all information you have provided to Sprint is correct; (ii) agree that you have read and agreed to all terms of this Agreement, including the terms of your service plan and the Ts&Cs; and (iii) if acting on behalf of a business, represent that you have authorization to legally bind the business and agree to pay all charges if that business denies responsibility.

THIS CONTRACT CONTAINS A BINDING ARBITR PROVISION WHICH MAY BE ENFORCED BY THE

Customer Signature

Thank you for choosing Sprint

TBO 1184

CTO 01394

SUBSCRIBER AGREEMENT

2 Year Advantage Agreement

MDN: (805)XXX-XXX1
Name: AVMGH LTD A NEVADA LTIMITED
Date: 1/27/2009

Subscriber Agreement - You are entering into a binding legal agreement with Sprint on behalf of yourself or your company (if you are a Business customer). Your Subscriber Agreement (¿Agreement¿) includes: (i) the requirements and terms of the Service Plan(s) you choose as set forth in our Service Plans & Rates Brochure and other printed materials made available to you; (ii) if your Service Plan is not specifically set forth in any printed materials, the requirements and terms set forth in the current Service Plans & Rates Brochure apply, excluding the monthly charge and number minutes included in your Service Plan; (iii) the terms set forth in the Coverage Map Brochures; (iv) the most recent General Terms and Conditions of Service (¿Ts&Cs¿); and (v) the items below.

Business Customers. If you are a business customer, your Agreement is exclusively governed by the Standard Terms and Conditions for Communications Service, the Wireless Services Product Annex, and the applicable Product specific terms posted at http://www.sprint.com/ratesandconditions. Additional terms and conditions for Equipt for Business customers may be found at http://www.sprint.com/equipt. Rates and charges are listed in the Service Plans & Rates Guide for business customers.

Please ask a representative to provide you any part of your Agreement (Service Plans & Rates Brochure, Ts&Cs, or Coverage Map Brochures) that you may be missing.

Bundled Services. If you purchase wireless service as part of a bundle with services from a 3rd party, that 3rd party may be authorized to bill and collect for all wireless services charges on our behalf. Also, as a bundled services customer, additional terms may apply that modify or replace certain terms included in your Agreement. Please refer to your bundled services Service Plans & Rates Brochure for information on where to obtain all additional terms.

Changes. We may make changes to the Ts&Cs or other parts of the Agreement from time-to-time and will provide you notice of any important changes and may provide notice of other changes. The Ts&Cs set forth your rights in the event we make an important change.

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Activation Fee. A phone activation fee of up to $36 applies to each new line activated and to certain plan changes or upgrades of equipment.

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By signing below, you (i) represent that all information you have provided to Sprint is correct; (ii) agree that you have read and agreed to all terms of this Agreement, including the terms of your service plan and the Ts&Cs; and (iii) if acting on behalf of a business, represent that you have authorization to legally bind the business and agree to pay all charges if that business denies responsibility.

THIS CONTRACT CONTAINS A BINDING ARBITR PROVISION WHICH MAY BE ENFORCED BY THE

Hutchin Carter

Customer Signature

Thank you for choosing Sprint

TBO 1186

CTO 01396

WELLS FARGO

For 24-Hour Customer Service Call: 1-800-642-4720
TDD for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

WELLS FARGO

MasterCard

Account Number	[redacted]
Statement Closing Date	02/10/09
Credit Line	$15,500
Available Credit	$13,117

Send General Inquiries To:
WELLS FARGO CARD SERVICES PO BOX 10347 DES MOINES, IA 50306
Send Payments To:
WELLS FARGO CARD SERVICES PO BOX 30086 LOS ANGELES, CA 90030-0086

Account Summary

Previous Balance	$2,917.69
- Credits	$0.00
- Payments	$2,917.69
+ Purchases & Other Charges	$2,382.94
+ Cash Advances	$0.00
+ **FINANCE CHARGE**	**$0.00**
= New Balance	$2,382.94

Payment Information

New Balance	$2,382.94
Scheduled Minimum Payment	$24.00
Scheduled Payment Due Date	03/09/09

You may pay your balance in full at any time. The New Balance on this statement does not include any transactions, finance charges, or fees billed, or payments/credits made, after the Statement Closing Date above.

Wells Fargo Cash Back (SM) Program Summary

Rewards Earned This Month:	$20.59
Rewards Bonus / Adjustments This Month:	$0.00
Rewards Distributed This Month:	$0.00
Total Rewards Balance:	$449.74
Rewards Available To Redeem:	440.00
Program Anniversary Month:	6

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date. See reverse for important additional information.

Notice About Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

TBO 1187

CTO 01397

Rate Information

YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT.

Type of Balance	Corresponding ANNUAL PERCENTAGE RATE	Daily FINANCE CHARGE Rate	Average Daily Balance
PURCHASE(S)	7.65%	.02095%	$0.00
CASH ADVANCE(S)	20.99%	.05750%	$0.00

Composite **ANNUAL PERCENTAGE RATE** 20.99% — Days in Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/12	01/13	85450930ELDJXKTXR	HOLDRENS STEAK & SEAFO SANTA BARBARA CA		34.09
01/13	01/13	05140470E2X48AYVJ	THE ALAMO MEXICAN GRIL NEWBURY PARK CA TBO		65.49
01/14	01/14	05410190EJ13Z1NW7	76 / CIRCLE K 70934997 AGOURA HILLS CA		8.02
01/14	01/14	25204670L01Q6J5MH	DU PARS RESTAURANT THO THOUSAND OAKS CA		36.33
01/15	01/15	85247720GWGN93TKA	MCMULLEN GLASS COMPANY PINOLE CA Cells		422.36
01/15	01/15	85426700GELT12BDD	RENT MANAGER BY LCS 513-583-1482 OH SP Mgt.		312.50
01/16	01/16	85426700JELT12YXT	RENT MANAGER BY LCS 513-583-1482 OH SP		339.80
01/21	01/21	05444000MJ0P2EVHN	COSTCO CHECKS & FORMS DECATUR GA Check, Ranch, TBO		132.64
01/21	01/21	55460290P3P7AB6EN	CIRCLE K 01951 Q47 LAS VEGAS NV SP		13.10
01/26	01/26	25247800V01EP2VAZ	ALI BABAS CAFE NEWBURY PARK CA		17.00
01/27	01/27	55432860W00KHFFGW	SPRINT RETAIL #583 THSAND OAKS CA TBO		16.84
01/27	01/27	55432860W00KHFFHE	SPRINT RETAIL #583 THSAND OAKS CA		150.13
01/27	01/27	25247800X01FBDPNM	GRANATAS ITALIAN VILLA DOWNEY CA		18.70
01/30	01/30	85490960Z0A91KNPK	BRANCH PAYMENT CHECK REF# DZE7Z2DL9L	1,012.50	
01/30	01/30	85490960Z0A91KNPV	BRANCH PAYMENT CHECK REF# DZE7Z2DL9L	1,323.06	
01/30	01/30	85490960Z0A91KNP1	BRANCH PAYMENT CHECK REF# DZE7Z2DL9L	582.13	
02/04	02/04	854267014ELT18EMB	RENT MANAGER BY LCS 513-583-1482 OH TBO + Ranch		754.00
02/05	02/05	554173415JLQKDAAF	ROXY RESTAURANT AND BA SACRAMENTO CA		37.74
02/06	02/06	8545078153DWMMBWN	CRAIGSLIST ORG 415-5666394 CA SP		25.00

Wells Fargo News

YOUR YEAR END CREDIT CARD SUMMARY IS NOW AVAILABLE ONLINE. PLEASE REMEMBER TO DOWNLOAD YOUR COPY BY APRIL 15, 2009. TO ACCESS YOUR SUMMARY, SIMPLY SIGN ON AT WELLSFARGO.COM, CLICK ON THE ACCOUNT SERVICES TAB AND SELECT THE CREDIT CARD SERVICE CENTER LINK. IF YOU NEED HELP ACCESSING YOUR SUMMARY, PLEASE CALL US AT 1-800-642-4720.

GREAT NEWS FOR VALUED WELLS FARGO BANK CUSTOMERS LIKE YOU! THE PRIME RATE HAS DROPPED TO A FIVE-YEAR LOW. NOW MAY BE THE TIME TO APPLY FOR A WELLS FARGO HOME EQUITY ACCOUNT! PAY FOR POST-HOLIDAY EXPENSES OR USE YOUR FUNDS FOR YOUR 2009 PLANS! CALL 1-866-662-1358 TO APPLY TODAY!

TBO 1188

CTO 01398

COSTCO.COM **Costco Check Printing**

NOTE You are no longer on Costco's site and are subject to the privacy policy of the Company hosting this site. To review this privacy policy Click here

ORDER RECEIPT - Thank you for your order!

Order Date: **01/19/2009**

Did you know you can check the status of your order online? All you need is your order number, **998032.60**. Simply return to this site, click on the Order History link and follow the instructions.

Your Next Step:

Your order has been successfully submitted.

We will process your order as soon as we receive either a voided sample or MICR spec sheet.

Please write **your reference number 998032.60** on your sample and mail or fax* to the address to the right.

Costco Check Printing
P.O. Box 361140
Decatur GA 30036-1140
FAX: 1-866-258-4423

*Note:

We must receive your voided check sample within 5 business days or your order will be cancelled.

If possible, please make a 150% copy of your sample for faxing.

Your order requires a sample check.

VOID
Ref# 998032.60

Your order requires a sample deposit ticket.

VOID
Ref# 998032.60

You can save or print this page for your records.

Contact:

Contact Name: Gretchen Carter
Phone Number: (510) 741-9500
E-mail: itomaska@sbcglobal.net

Ship To:

Company Name: Suburban park management
Attention: Iveta Tomaska
Address Line 1: 621 A Quinan St
Address Line 2:
City/State/Zip: Pinole, CA 94564

Item Code	Item Description	Quantity	Price
L-MP19B	**Laser Multi-Purpose Draft Check (3 Per Page) (L-MP19B)** Parts: 1 TypeStyle: **A** Justification: **CENTER** Line 1: **SUBURBAN PARK MANAGEMENT** Line 2: **T/F CREEKSIDE MOBILE HOME PARK**		

	Line 3: **510-741-9500** Line 4: **621 A QUINAN ST.** Line 5: **PINOLE, CA 94564-1620** Routing : ********2882** Account : ********0781** Starting Number : **4004** Shipping : **Standard**	500	42.42
L-MP19B	**Laser Multi-Purpose Draft Check (3 Per Page) (L-MP19B)** Parts: **1** TypeStyle: **A** Justification: **CENTER** Line 1: **SUBURBAN PARK MANAGEMENT** Line 2: **T/F RANCH MOBILEHOME PARK** Line 3: **510-741-9500** Line 4: **621 A QUINAN ST** Line 5: **PINOLE, CA 94564-1620** Routing : ********2882** Account : ********3962** Starting Number : **1000** Shipping : **Standard**	500	42.42
L-MP19T	**Laser Multi-Purpose Draft Check (3 Per Page) (L-MP19T)** Parts: **1** TypeStyle: **A** Justification: **CENTER** Line 1: **SUBURBAN PARK MANAGEMENT** Line 2: **T/F THUNDERBIRD OAKS MOBILEHOME CLUB** Line 3: **510-741-9500** Line 4: **621 A QUINAN ST** Line 5: **PINOLE, CA 94564** Routing : ********2882** Account : ********3970** Starting Number : **1000** Shipping : **Standard**	500	42.42
DTA-2	**Bookbound Deposit Tickets (DTA-2)** Parts: **2** TypeStyle: **A** Justification: **CENTER** Line 1: **SUBURBAN PARK MANAGEMENT** Line 2: **T/F THUNDERBIRD OAKS MOBILEHOME CLUB** Line 3: **510-741-9500** Routing : ********0393** Account : ********3970** Shipping : **Standard**	200	11.91
DTA-2	**Bookbound Deposit Tickets (DTA-2)** Parts: **2** TypeStyle: **A** Justification: **CENTER** Line 1: **SUBURBAN PARK MANAGEMENT** Line 2: **T/F RANCH MOBILEHOME PARK** Line 3: **510-741-9500** Routing : ********0393** Account : ********3962** Shipping : **Standard**	200	11.91

Discount:	$30.22
Subtotal:	$120.86
Shipping:	$0.00
Tax	$11.78
TOTAL:	**$132.64**

Promotion Source Code: CostcoE

Payment Information

Credit Card:	Mastercard
Card Number:	############4095
Expiration Date:	10/2010
Name on Card:	Gretchen Carter

Standard Shipping and Handling included for all Members.
Save up to 50% off typical bank pricing.
Based on price comparison of four national banks
Executive Members receive an additional 20% off!

London Computer Systems Inc.

1007 Cottonwood Dr
Loveland, OH 45140
513-583-1482
FAX 513-583-8736

Invoice

Invoice No:	Invoice Date
84869	02/04/09

Acc #
6758

Balance Due	Amount Enclosed
0.00	

TO:

Suburban Park Management
Iveta Tomaska
621 A Quinan St
Pinole, CA 94564

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Quantity	Description	Rate	Amount
1	RMXP - Online Set-up Fee: subpm-to1	295.00	295.00 T
1	RMXP Online - Main Account: subpm-to1 (pro-rated for the month of February)	82.00	82.00 T
1	RMXP - Online Set-up Fee: subpm-rmhp1	295.00	295.00 T
1	RMXP Online - Main Account: subpm-rmhp1 (pro-rated for the month of February)	82.00	82.00 T
	Please Note: Beginning in March these accounts will be charged the full $95		

Total	Amount Paid	Balance Due
754.00	754.00	0.00

Sub Total	754.00
Tax	0.00
TOTAL	754.00

Comments
Thank you for choosing RENT MANAGER. We appreciate your business.

TBO 1191

CTO 01401

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-428B/1210

1084

3/23/2009

PAY TO THE ORDER OF Wells Fargo Card Services

$ **58.97

Fifty-Eight and 97/100**********DOLLARS

Wells Fargo Card Services

MEMO

AUTHORIZED SIGNATURE

Security Features Included

OFFICE DEPOT

25 E. HILLCREST DR.
THOUSAND OAKS, CA 91360
805-495-0373

SALE STR0886 REG002 TRN4455
02/16/09 14:58 EMP 31781 POS 5.07A

735854887247 DRIVE USB 2.0 CF 9.99
735854135180 CBL USB2.A/B 16' 39.99
SUBTOTAL 49.98
CA 7.25% SALES TAX 3.62
TOTAL 53.60
MASTERCARD 4095 53.60
****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: 6KNL9 LFCL9 WFCW1
SCHOOL ID# 70015760

Proud to be contributing 5% per-QUD
qualified purchase to your school.

L2VTAYAPYM3YMBEBH

OFFICE DEPOT

25 E. HILLCREST DR.
THOUSAND OAKS, CA 91360
805-495-0373

RETURN STR0886 REG014 TRN8063
02/16/09 18:15 EMP 474575 POS 5.07A

735854887247 DRIVE USB 2.0 CF -9.99R
SUBTOTAL -9.99
CA 7.25% SALES TAX -0.72
TOTAL -10.71
MASTERCARD 4095 -10.71
****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees
visit www.od.bizrate.com
En Espanol
ID: 6KNL9 LNT9 M6WK1
RECEIPT PRESENT

OFFICE DEPOT

25 E. HILLCREST DR

THOUSAND OAKS, CA 91360

805-495-0373

SALE STR0886 REG014 TRN7992

02/16/09 14:39 EMP 474575 POS 5.07A

735854228095 CARD,1GB,SD,4PK	19.99
SUBTOTAL	19.99
CA 7.25% SALES TAX	1.45
TOTAL	21.44
MASTERCARD 4095	21.44

****

For a chance to Win

One of 40-$100 or 1-$1000

Quarterly Shopping Sprees,

visit www.od.bizrate.com

En Espanol

ID: 6KNL9 G249 CMTM1

L2VTYYAAMM34XBEGH

OFFICE DEPOT

25 E. HILLCREST DR

THOUSAND OAKS, CA 91360

805-495-0373

RETURN STR0886 REG014 TRN8064

02/16/09 18:12 EMP 474575 POS 5.07A

735854228095 CARD,1GB,SD,4PK	-19.99R
SUBTOTAL	-19.99
CA 7.25% SALES TAX	-1.45
TOTAL	-21.44
MASTERCARD 4095	-21.44

****

For a chance to Win

One of 40-$100 or 1-$1000

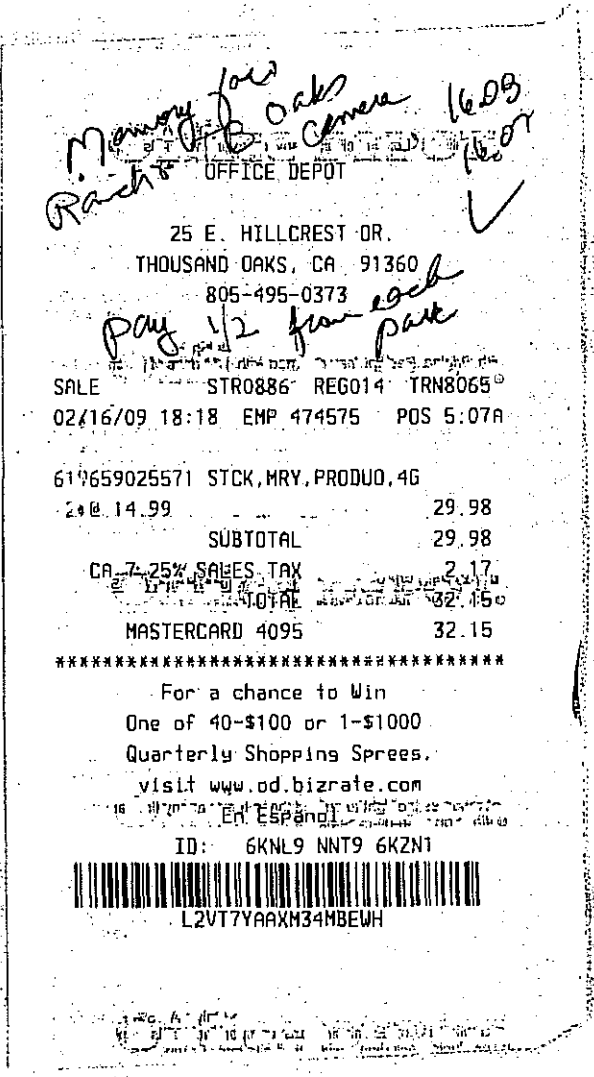
Quarterly Shopping Sprees,

visit www.od.bizrate.com

En Espanol

ID: 6KNL9 2NT9 9HP21

RECEIPT PRESENT



Memory for Ranch & B Oaks Camera 16.03 16.07

OFFICE DEPOT

25 E. HILLCREST DR.
THOUSAND OAKS, CA 91360
805-495-0373

pay 1/2 from each park

SALE STR0886 REG014 TRN8065
02/16/09 18:18 EMP 474575 POS 5:07A

619659025571 STCK,MRY,PRODUO,4G
2 @ 14.99 29.98
SUBTOTAL 29.98
CA 7.25% SALES TAX 2.17
TOTAL 32.15
MASTERCARD 4095 32.15

****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees.
visit www.od.bizrate.com
En Espanol
ID: 6KNL9 NNT9 6KZN1

L2VT7YAAXM34MBEWH

TBO 1195

CTO 01405

Steakhouse Restaurant
John Ascuaga's Nugget Hotel
Sparks, Nevada

CHECK: 7894
TABLE: 10/1
SERVER: 1151017 DONOVAN
DATE: 19FEB'09 5:40PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXX4095
EXP DATE: XX/XX
AUTH CODE: 019477
SEARCH: 000000000000
GRETCHEN K CART

SUBTOTAL: 91.70

M.C

Pay from SPM

Dinner w Foley
Scott, Harold

Steakhouse Restaurant
John Ascuaga's Nugget
Sparks, Nevada

1151017 DONOVAN 1

10/1 7894 GST 2
19FEB'09 5:07PM

1	637 ALEXANDER CA	36.50
	MAINE S	9.00
	ARLY D- D	0.00
1	EARLY PRI	19.95
1	EARLY P FILET	19.95
	SUBTOTAL	85.40
	TAX	6.30
	TOTAL	$91.70

GRATUITY $15.00

TOTAL $106.70

Nugget Hotel Room# _____

SIGNATURE

(Please Print Last Name)
******* THANK YOU ********

TBO 1196

CTO 01406

WELLS FARGO

For 24-Hour Customer Service Call: 1-800-642-4720
TDD for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

WELLS FARGO

MasterCard

Account Number	[redacted]
Statement Closing Date	03/11/09
Credit Line	$15,500
Available Credit	$14,886

Send General Inquiries To:
WELLS FARGO CARD SERVICES PO BOX 10347 DES MOINES, IA 50306
Send Payments To:
WELLS FARGO CARD SERVICES PO BOX 30086 LOS ANGELES, CA 90030-0086

Account Summary	
Previous Balance	$2,382.94
- Credits	$32.15
- Payments	$2,382.94
+ Purchases & Other Charges	$620.84
+ Cash Advances	$0.00
+ **FINANCE CHARGE**	**$0.00**
= New Balance	$588.69

Payment Information	
New Balance	$588.69
Scheduled Minimum Payment	$15.00
Scheduled Payment Due Date	04/06/09

You may pay your balance in full at any time. To avoid additional finance charges, pay the New Balance by your Scheduled Payment Due Date. The New Balance on this statement does not include any transactions, finance charges, or fees billed, or payments/credits made, after the Statement Closing Date above.

Wells Fargo Cash Back (SM) Program Summary

Rewards Earned This Month:	$2.65
Rewards Bonus / Adjustments This Month:	$0.00
Rewards Distributed This Month:	$0.00
Total Rewards Balance:	$452.39
Rewards Available To Redeem:	440.00
Program Anniversary Month:	6

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date. See reverse for important additional information.

Notice About Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

5596 0042 VFD 1 7 7 090311 Page 1 of 3 8414 6000 R054 01BH5596 179771

Account Number	[redacted]
New Balance	$588.69
Scheduled Minimum Payment	$15.00
Scheduled Payment Due Date	04/06/09

[redacted]

VFD 4

Amount Enclosed $

WELLS FARGO CARD SERVICES
PO BOX 30086
LOS ANGELES, CA 90030-0086

GRETCHEN K CARTER
621 A QUINAN ST
PINOLE CA 94564-1620

179771

☐ Check here and see reverse side for address and/or phone number correction.

TBO 1197
CTO 01407

WELLS FARGO

Additional Information Regarding
Account Number: [redacted]
Statement Closing Date: 03/11/09

WELLS FARGO

Rate Information

YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT.

Type of Balance	Corresponding ANNUAL PERCENTAGE RATE	Daily FINANCE CHARGE Rate	Average Daily Balance
PURCHASE(S)	7.65%	.02095%	$0.00
CASH ADVANCE(S)	20.99%	.05750%	$0.00

Composite **ANNUAL PERCENTAGE RATE** 20.99% — Days in Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/16	02/16	05410191G9LRM8GGB	MIMIS CAFE 00000265 THOUSAND CA		22.81
02/16	02/16	05444741GJYXB4AEW	OFFICE DEPOT #886 THOUSAND OAKS CA		21.44
02/16	02/16	05444741GJYXB4AGV	OFFICE DEPOT #886 THOUSAND OAKS CA	10.71	
02/16	02/16	05444741GJYXB4AK5	OFFICE DEPOT #886 THOUSAND OAKS CA	21.44	
02/16	02/16	05444741GJYXB4AMR	OFFICE DEPOT #886 THOUSAND OAKS CA – R+O 50/50		32.15
02/16	02/16	05444741GJYXB4A96	OFFICE DEPOT #886 THOUSAND OAKS CA		53.60
02/16	02/16	85450781F3DWMMKRR	CRAIGSLIST ORG 415-5666394 CA – Rent		25.00
02/19	02/19	55541861K03RAY8R9	JOHN ASCUAGA'S NUGGET SPARKS NV –		112.81
02/19	02/19	55541861L231ZELKF	J A NUGGET STEAKHOUSE SPARKS NV – SPM		106.70
03/02	03/02	55417341YJLKZ5MVF	DEPT OF HOUSING/COMMUN 916-3239252 CA – SPM		100.00
03/02	03/02	85490961Y0A8DS0JN	BRANCH PAYMENT CHECK REF# DZEBW77VW5	128.62	
03/02	03/02	85490961Y0A8DS0K8	BRANCH PAYMENT CHECK REF# DZEBW77VW5	424.71	
03/02	03/02	85490961Y0A8DTS0B	BRANCH PAYMENT CHECK REF# DZE272QCV4	526.53	
03/02	03/02	85490961Y0A8DTS0K	BRANCH PAYMENT CHECK REF# DZE272QCV4	459.61	
03/02	03/02	85490961Y0A8DTS0V	BRANCH PAYMENT CHECK REF# DZE272QCV4	676.50	
03/02	03/02	85490961Y0A8DTTZT	BRANCH PAYMENT CHECK REF# DZE272QCV4	166.97	
03/03	03/03	55536071ZG65DNAKR	BARCLAY'S LAW PUBLI 415-3446000 CA GP		109.08
03/06	03/06	054440022KKDNXKXH	COSTCO CHECKS & FORMS 770-593-5079 GA CL		37.25

Wells Fargo News

REVISED AGREEMENT FOR ONLINE BANKING:
WE'VE UPDATED OUR ONLINE ACCESS AGREEMENT.
TO SEE WHAT HAS CHANGED, PLEASE VISIT
WELLSFARGO.COM/ONLINEUPDATES.

TBO 1198

CTO 01408

1199
CTO 01409

TBO 1200

Deposit Summary

10/12/2009 12:50 PM

Summary of Deposits to TBO Checking 4663 on 10/01/2009

Chk No.	PmtMethod	Rcd From	Memo	Amount
3000035722	Check		refund	6,858.00
Less Cash Back:				
Deposit Total:				**6,858.00**

need to split

OP 2194.56
TBV 2400.30
TBO 1920.24
R 342.90

CTO 01410

Wells Fargo Bank
Transaction Record

Store # 00485 11 Deposit

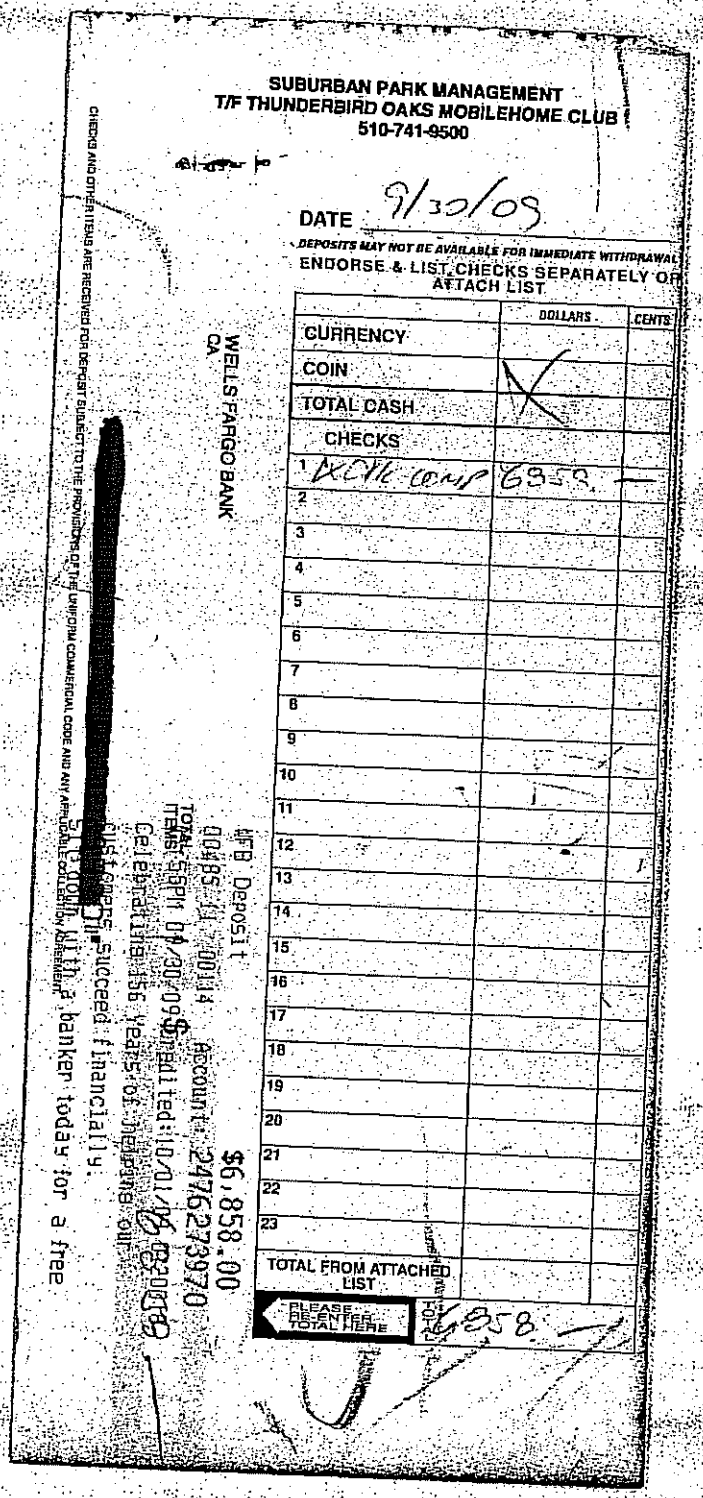
Account Number
XXXX-XX3970

Amount
$6,858.00

00114
Transaction # 012 0018
05:55PM 09/30/09 Credited: 10/01/09

Celebrating 156 Years of helping our customers succeed financially.
Sit down with a banker today for a free financial review.
. 2008 Wells Fargo Bank, N.A. All rights reserved. Member FDIC.

Thank you, Victoria


SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500

DATE 9/30/09

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST

	DOLLARS	CENTS
CURRENCY		
COIN		
TOTAL CASH		
CHECKS		
1 XCEL comp	6858.	—
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL FROM ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

WELLS FARGO BANK
CA

[redacted]

MFB Deposit
00485 11 00114 Account: 2476273970
TOTAL ITEMS: 1 05:55PM 09/30/09 $6,858.00 Credited: 10/01/09 012 0018
Celebrating 156 years of helping our customers succeed financially.
Sit down with a banker today for a free

Preferred Employers
INSURANCE COMPANY

Refund Statement

Producer: 49800 Check Nbr: 3000035722 Date Printed: 09/11/09

Policy Number	Insured	Transaction	Amount
WMN 116542 6	AVMGH LTD, A NEVADA PARTNERSHIP (P	CA SIBT ASSESSMENT	2.00
WMN 116542 6	AVMGH LTD, A NEVADA PARTNERSHIP (P	CA UEBT ASSESSMENT	12.00
WMN 116542 6	AVMGH LTD, A NEVADA PARTNERSHIP (P	CA INSURANCE GUARANTEE ASSOC.	132.00
WMN 116542 6	AVMGH LTD, A NEVADA PARTNERSHIP (P	CA WCARF ASSESSMENT	71.00
WMN 116542 6	AVMGH LTD, A NEVADA PARTNERSHIP (P	CA FRAUD SURCHARGE	16.00
WMN 116542 6	AVMGH LTD, A NEVADA PARTNERSHIP (P	FINAL AUDIT	6,625.00

Enclosed is your check for: $6,858.00

FINAL AUDIT RETURN PREMIUM

Agent: PAN AMERICAN INS. AGENCY - SALINAS
P.O. BOX 660
SALINAS, CA 93902

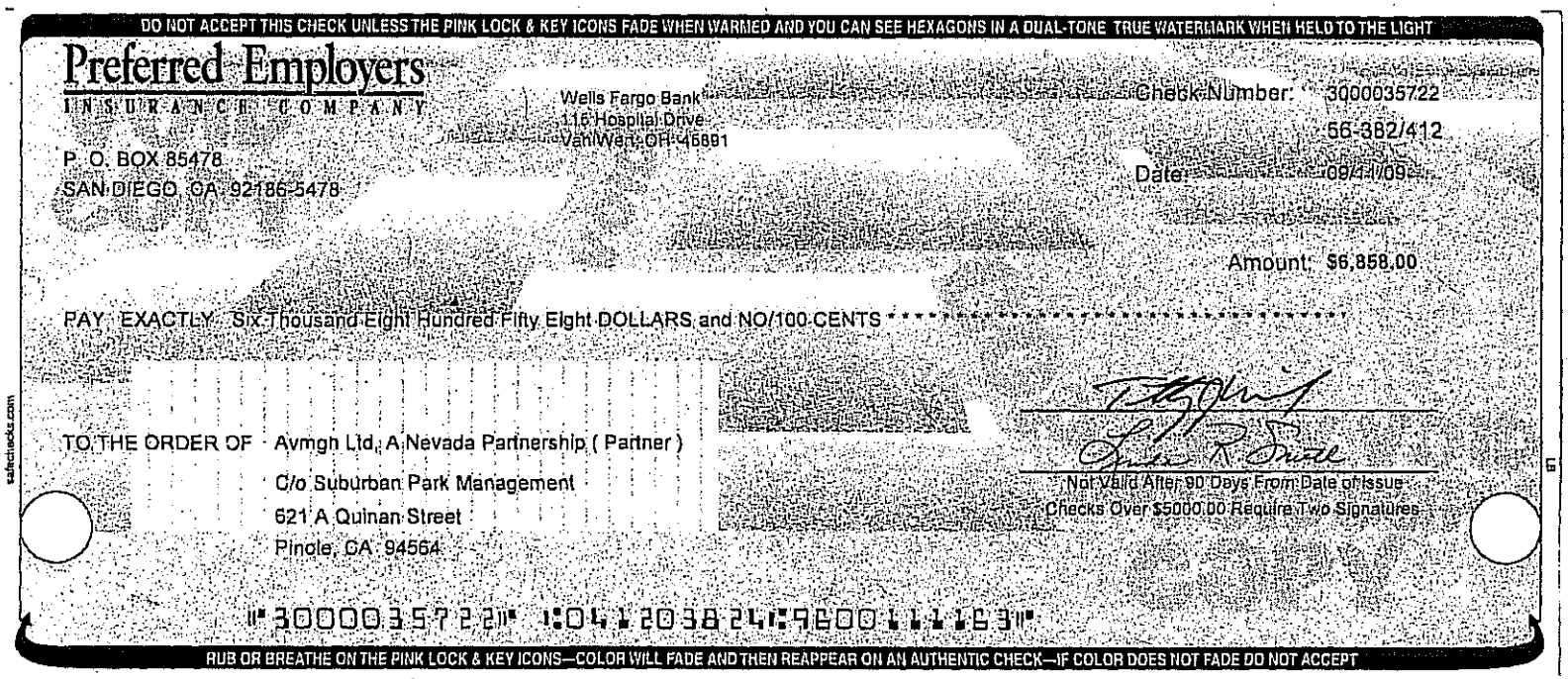
Please address concerns and/or questions to:
Collections Dept.
(888) 472-9001
P. O. BOX 85478, SAN DIEGO, CA 92186-5478

TBO 1202

CTO 01412

TBO 1203

CTO 01413



DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY ICONS FADE WHEN WARMED AND YOU CAN SEE HEXAGONS IN A DUAL-TONE TRUE WATERMARK WHEN HELD TO THE LIGHT

Preferred Employers
INSURANCE COMPANY

P. O. BOX 85478
SAN DIEGO, CA 92186-5478

Wells Fargo Bank
115 Hospital Drive
Van Wert, OH 45891

Check Number: 3000035722

56-382/412

Date: 09/11/09

Amount: $6,858.00

PAY EXACTLY Six Thousand Eight Hundred Fifty Eight DOLLARS and NO/100 CENTS

TO THE ORDER OF Avmgh Ltd, A Nevada Partnership (Partner)
C/o Suburban Park Management
621 A Quinan Street
Pinole, CA 94564

Not Valid After 90 Days From Date of Issue
Checks Over $5000.00 Require Two Signatures

⑈3000035722⑈ ⑆041203824⑆9600111163⑈

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS—COLOR WILL FADE AND THEN REAPPEAR ON AN AUTHENTIC CHECK—IF COLOR DOES NOT FADE DO NOT ACCEPT

safechecks.com

WORKERS COMPENSATION AND EMPLOYERS LIABILITY
INSURANCE POLICY

Preferred Employers
INSURANCE COMPANY

Billing Statement

Date: 01/01/09
Policy Number: WMN116542-6
Policy Period: 07/01/08 - 07/01/09
Producer: Pan American Underwriters - Salinas

THUNDERBIRD OAKS MOBILE HOME PARK
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE, CA 94564

CUSTOMER SERVICE
For billing questions: (888) 472-9001
To make a payment by phone: (800) 439-8741
To pay online: www.preferredworkcomp.com

This section reflects the bill for your Workers Compensation Insurance Policy.
The current premium due for this policy is: $ 8,252.00 as detailed below.

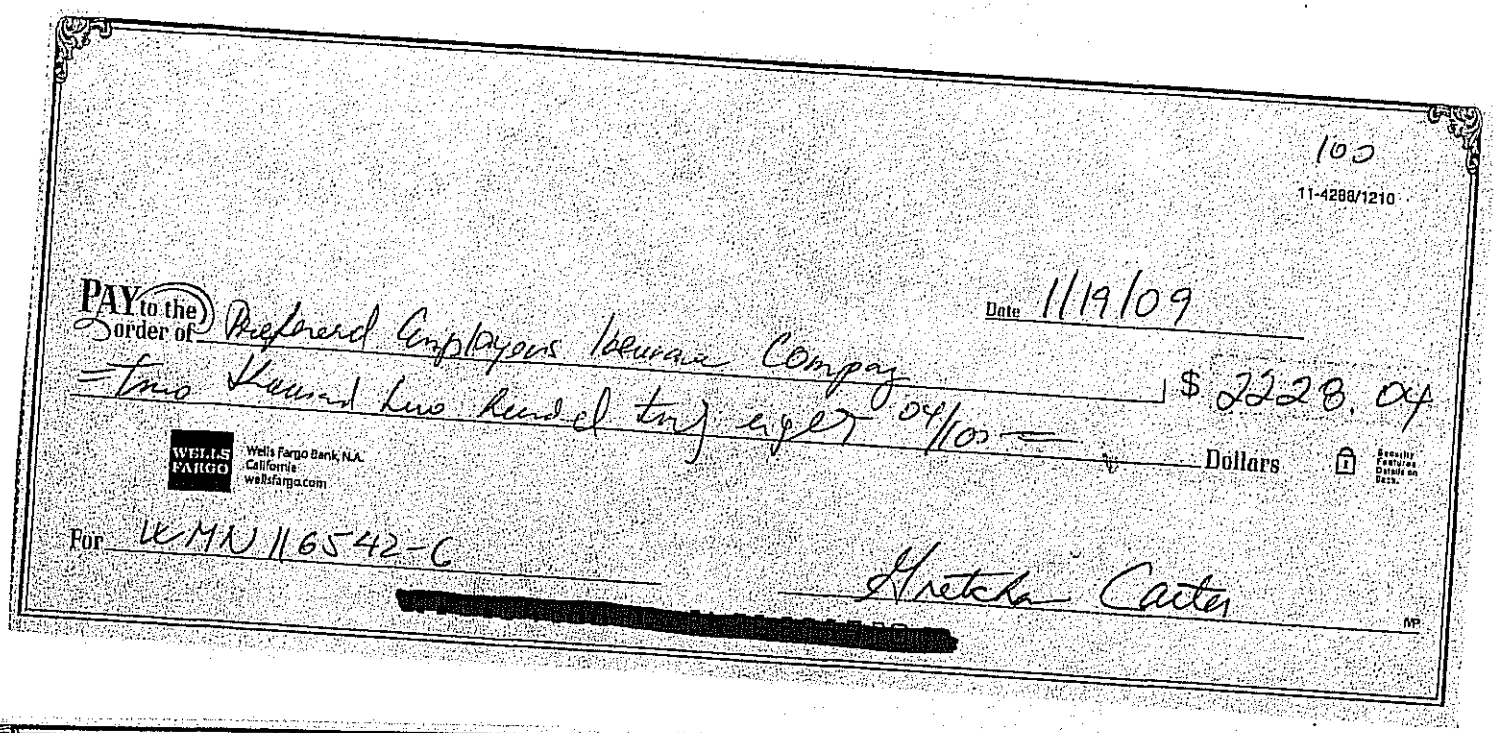
Transaction	From	To	Premium Due	Due Date
INSTALLMENT	10/01/08	01/01/09	8,252.00	01/21/09

TOTAL: $8,252.00

Do not include correspondence with payment

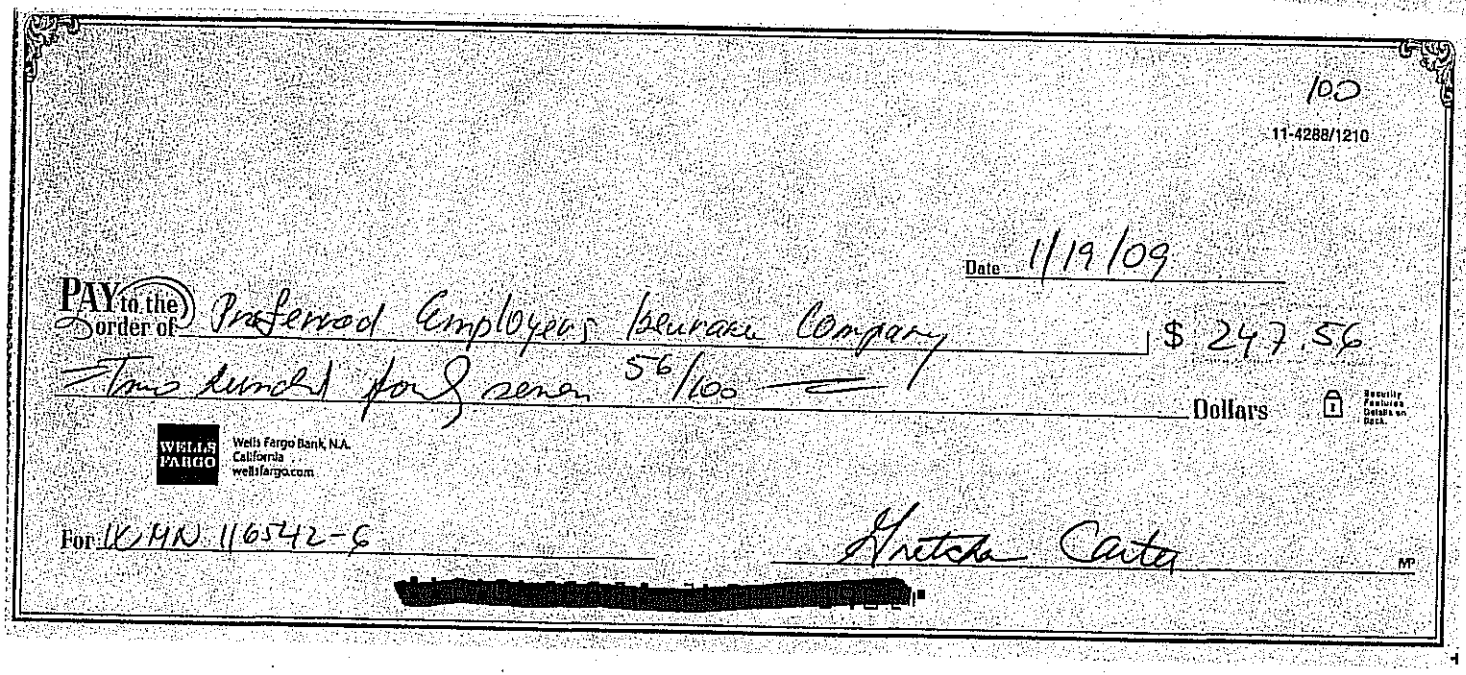
TBO 1204

CTO 01414



100
11-4288/1210

PAY to the order of Preferred Employers Insurance Company
Date 11/19/09
$ 2228.04
Two thousand two hundred twenty eight 04/100 Dollars
Security Features Details on Back.
WELLS FARGO Wells Fargo Bank, N.A. California wellsfargo.com
For KMN 116542-C
[redacted]
Gretchen Carter
MP



100
11-4288/1210

PAY to the order of Preferred Employers Insurance Company
Date 11/19/09
$ 247.56
Two hundred forty seven 56/100 Dollars
Security Features Details on Back.
WELLS FARGO Wells Fargo Bank, N.A. California wellsfargo.com
For KMN 116542-C
[redacted]
Gretchen Carter
MP

TBO 1205
CTO 01415

CTO 01416

SUBURBAN PARK MANAGEMENT
T/F GOLDEN PALMS MH ESTATES
621 A QUINAN ST.
PINOLE, CA 94564
510-741-9500

WELLS FARGO BANK
CA
11-4288/1210

1128

1/16/09

PAY TO THE ORDER OF Preferred Employers Insurance Company $ 2,228.04

Two thousand two hundred twenty eight and 04/100 DOLLARS

Details on Back. Security Features Included

MEMO Policy # WMN 116542-6

[redacted]

Lutcha Carter
AUTHORIZED SIGNATURE

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD VILLA MHP
621 A QUINAN ST
PINOLE,CA 94564
510-741-9500

WELLS FARGO BANK, N.A.
www.wellsfargo.com
11-4288/1210

1163

1/16/09

PAY TO THE ORDER OF Preferred Employers Insurance Company $ 3548.36

Three thousand five hundred forty eight and 36/100 DOLLARS

Details on Back. Security Features Included

MEMO Policy # WMN 116542-6

[redacted]

Lutcha Carter
AUTHORIZED SIGNATURE

TBO 1206

TBO 1207
CTO 01417

January 1, 2009
Golden Palms Compensation

Position	Name	Date of Info	$ Hr	Wages		1/12 Bonus	Housing/Util	Total	Cell
Res Mgr	Angie Sturr	12/22/2008		$2,500.00		$8.33	$800.00	$3,308.33	$50.00
Maint Mgr	Jerry Sturr	12/22/2008		$2,500.00		$8.33	$800.00	$3,308.33	$50.00
									$100.00
Office			$12.00	$1,032.00	20hr/wk	$8.33		$1,040.33	
Maint			$12.00	$1,806.00	35hr/wk	$8.33		$1,814.33	
Cleani			$12.00	$774.00	15hr/wk	$8.33		$782.33	
TOTA				$8,612.00		$41.65	$1,600.00	$9,471.32	
Res M				$2,807.00		$93.00	$800.00	$3,700.00	
Maint				$2,807.00		$93.00	$800.00	$3,700.00	
				$5,614.00		$186.00	$1,600.00	$7,400.00	

Ranch 5% 19,400.82
Oaks 28% 116,642.04
Villa 35% 142,985.76
Palms 32% 135,024.76

414,053.38

X12 = $ 113655 GR
135,024.76
27%
$ 2228.04

Ville 14611 X12 =
$ 175332
142,985.76
43%
$ 3548.36

Ranch 800 X12 = 970041 9600 19400.82 3% $ 247.56 ~~165.04~~

TB Oaks. 9,000 X12 = 108,000 116,642.04 27% $ 2228.04

$ 8252

2228.04 Golden Palms
2228.04 TB Oaks
247.56 Ranch
3548.36 TB Ville
8252.00

Svete — The other 2 checks are in their envelope in the drawer - G.

406587

WORKERS COMPENSATION AND EMPLOYERS LIABILITY
INSURANCE POLICY

Preferred Employers
INSURANCE COMPANY

Billing Statement

Date: 04/01/09
Policy Number: WMN116542-6
Policy Period: 07/01/08 - 07/01/09
Producer: Pan American Ins. Agency - Salinas

THUNDERBIRD OAKS MOBILE HOME PARK
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE, CA 94564

CUSTOMER SERVICE
For billing questions: (888) 472-9001
To make a payment by phone: (800) 439-8741
To pay online: www.preferredworkcomp.com

This section reflects the bill for your Workers Compensation Insurance Policy.
The current premium due for this policy is: $ 8,252.00 as detailed below.

Transaction	From	To	Premium Due	Due Date
INSTALLMENT	01/01/09	04/01/09	8,252.00	04/21/09

TOTAL: $8,252.00

Do not include correspondence with payment

TBO 1208

CTO 01418

SUBURBAN PARK MANAGEMENT
T/F RANCH MOBILEHOME PARK
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564-1620

WELLS FARGO BANK
CA
11-4288/1210

1069

4/9/2009

PAY TO THE ORDER OF Preferred Employers Insurance Company $ **247.56

Two Hundred Forty-Seven and 56/100********** DOLLARS

Preferred Employers Insurance Company
File 55624
Los Angeles, CA 90074-5624

MEMO

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD VILLA MHP
621 A QUINAN ST
PINOLE,CA 94564
510-741-9500

WELLS FARGO BANK, N.A.
www.wellsfargo.com
11-4288/1210

1294

4/14/2009

PAY TO THE ORDER OF Preferred Employers Insurance Company $ **3,548.36

Three Thousand Five Hundred Forty-Eight and 36/100********** DOLLARS

Preferred Employers Insurance Company
File 55624
Los Angeles, CA 90074-5624

MEMO

Wmn116542-6

[redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

TBO 1209
CTO 01419

CTO 01420

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1108

4/14/2009

PAY TO THE ORDER OF Preferred Employers Insurance Company $ **2,228.04

Two Thousand Two Hundred Twenty-Eight and 04/100********** DOLLARS

Preferred Employers Insurance Company
File 55624
Los Angeles, CA 90074-5624

MEMO [redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

SUBURBAN PARK MANAGEMENT
T/F GOLDEN PALMS MH ESTATES
621 A QUINAN ST.
PINOLE, CA 94564
510-741-9500

WELLS FARGO BANK
CA
11-4288/1210

1309

4/14/2009

PAY TO THE ORDER OF ~~Preferred Employers Insurance Company~~ $ **2,228.04

~~Two Thousand Two Hundred Twenty-Eight and 04/100**********~~ DOLLARS

Preferred Employers Insurance Company
File 55624
Los Angeles, CA 90074-5624

MEMO WMN116542-6 [redacted]

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

TBO 1210

WORKERS COMPENSATION AND EMPLOYERS LIABILITY
INSURANCE POLICY

Preferred Employers
INSURANCE COMPANY

Billing Statement

Date: 10/01/09
Policy Number: WHN116542-7
Policy Period: 07/01/09 - 07/01/10
Producer: Pan American Ins. Agency - Salinas

AVMGH, L L C
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE, CA 94564

CUSTOMER SERVICE
For billing question: (888) 472-9001
To make a payment by phone: (800) 439-8741
To pay online: www.preferredworkcomp.com

This section reflects the bill for your Workers Compensation Insurance Policy.
The current premium due for this policy is: $ 1,436.00 as detailed below.

Transaction	From	To	Premium Due	Due Date
REVISED DEPOSIT BY ENDORSEMENT	07/01/09	07/01/10	-3,320.00	
INSTALLMENT	07/01/09	10/01/09	4,756.00	10/21/09

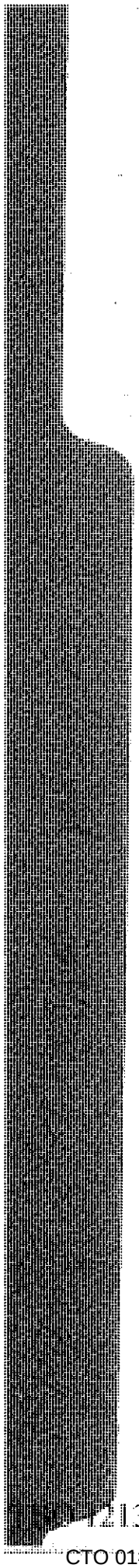
GP $459.52 ck 1688 32%
TBV $502.60 ck 1564 35%
TBO $402.08 ck 1317 28%
Rnd $ 71.80 ck 1239 5%
1436.00 TOTAL: 100% $1,436.00

Do not include correspondence with payment .

TBO 1211

CTO 01421

VERIZON



CTO 01423

verizon

Billing Date: 01/10/09 Page 1 of 6
Telephone Number : 805 777-1014 010830
Account Number: 01 1785 1267003219 08
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 38.87
Payment Received on Jan 02.	– 38.87
Balance	**$ .00**
New Charges	
Verizon (page 3)	$ 38.40
Total New Charges Due Feb 3, 2009	**$ 38.40**
To avoid a late payment charge, payment must be received before Feb 10, 2009.	
Total Due	**$ 38.40**

Get the Solutions You Need!

We have a variety of voice, data and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you. Call 1-866-520-5205 today.

10 12
1/30

Don't Risk Your Phone Service!

No phone service means no business. With Verizon, you can depend on the network with 99.9% voice reliability So why risk going anywhere else? Call 1-888-707-8039 to learn more.

Offer Won't Last Forever

Right now, 0% lease rates are available on both data and voice Customer Premise Equipment (CPE). Please contact a Verizon Sales Representative or visit us online at verizon.com/businesspower

Subject to change without notice.

pool area

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon

TBO 1214

CTO 01424

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

TBO 1215

CTO 01425

MONTHLY SERVICE - BASIC (Jan 10 to Feb 10)

	Description	Qty	Unit Rate	
1	Business line - measured rate	1	23.89	23.89
2	Interstate Subscriber Line Charge	1	6.50	6.50
	Total			**$ 30.39**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	3	.0400	1	.0200	.14
4		Evening	5pm-11pm	1	.0300	0	.0200	.03
5		Night	11pm-8am	3	.0200	0	.0200	.06
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ .23**

Total local calls $ .23

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	.93
8	Funding to support the Public Utilities Commission	.04
9	911 State Tax	.12
10	Temp. surcharge as allowed by Public Utilities Commission	.46
11	California Relay Service and Communications Devices Fund	.05
12	CHCF-B and the CASF	.12
13	California Teleconnect Fund surcharge	.02
14	CHCF-B Rate Adjustment	CR .21
15	CA Universal Lifeline Telephone Service	.28
16	CA High Cost Fund - A	.03
17	Federal Universal Service Fee	.62
	Total	**$ 2.46**
	Verizon basic charges	***$ 33.08***

MONTHLY SERVICE - NON-BASIC (Jan 10 to Feb 10)

	Description	Qty	Unit Rate	
18	Call Restriction	1	5.00	5.00
	Total			**$ 5.00**

NON-BASIC SERVICE TAXES AND SURCHARGES

19	Federal excise tax	.15
20	Funding to support the Public Utilities Commission	.01
21	Temp. surcharge as allowed by Public Utilities Commission	.09
22	California Relay Service and Communications Devices Fund	.01
23	CHCF-B and the CASF	.03
24	CHCF-B Rate Adjustment	CR .04
25	CA Universal Lifeline Telephone Service	.06
26	CA High Cost Fund - A	.01
	Total	**$ .32**
	Verizon non-basic charges **	***$ 5.32***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

2/18/09 Jackie @ Verizon
Cancelled Effective 2/19/09
Confer # 00215102

TBO 1216

CTO 01426

Total Verizon charges *$ 38.40*

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Important Subscriber Line Charge information
Effective on or about January 1, 2009, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. The Non-presubscribed Primary Interexchange Carrier Charge (PICC) for multiline business and Centrex lines, or ISDN PRI may also change. These charges help pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about January 1, 2009. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Important Service Information
Effective February 15, 2009, the following business service rates will increase. You may save money on your month-to-month line or trunk rate by choosing one of our Verizon Term Plans. Please call the toll-free business office number on your bill with any questions.

Description	Current Rate	New Rate
Business Line - Measured	$23.89	$24.89
PBX Trunk - Measured	$28.99	$29.99
Remote Call Forwarding	$21.49	$23.49
Extended Area Service		
-ZUM 1 & 2 Day:	.040 per 1st min	.030 per 1st min
Day:	.020 per add'l min	.030 per add'l min
Eve:	.030 per 1st min	.030 per 1st min
Eve:	.020 per add'l min	.030 per add'l min
Night:	.020 per 1st min	.030 per 1st min
Night:	.020 per add'l min	.030 per add'l min
Zone Usage Measured Service		
- ZUM 3 Day:	.100 per 1st min	.100 per 1st min
Day:	.075 per add'l min	.075 per add'l min
Eve:	.070 per 1st min	.100 per 1st min
Eve:	.070 per add'l min	.075 per add'l min
Night:	.050 per 1st min	.100 per 1st min
Night:	.050 per add'l min	.075 per add'l min

For Your Information

Default Intralata Toll

Day:	.13 per min	.15 per min
Eve:	.13 per min	.15 per min
Night:	.13 per min	.15 per min

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8057771014 010830 08 06 CA210*HBRDA1 00036447 010000239521

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verizon

Billing Date: **12/13/09** Page **1** of 8
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 217.29
Payment Received on Nov 28.	– 217.29
Balance	**$ .00**
New Charges	
Verizon (page 3)	$ 146.54
Verizon Online (page 5)	46.78
Verizon Long Distance (page 5)	18.96
Total New Charges Due Jan 6, 2010	**$ 212.28**
To avoid a late payment charge, payment must be received before Jan 13, 2010.	
Total Due	**$ 212.28**

1386
12/22

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Complimentary Value Review

We thank you for choosing Verizon and want you to continue to receive the best value for your investment. For a free, one-on-one consultation to review your current services, please call today at 1-866-520-5205.

FREE Wi-Fi from Verizon

Free Wi-Fi now included with Verizon High Speed Internet and FiOS for Business- Thousands of Wi-Fi hot spots to stay ahead of your competition and connected to customers, vendors and employees. In the office or on-the-go. Call 1-866-408-0226 or visit business.verizon.net/wifi

Top Tips to Improve Sales

Try the Free 30 Day trial at the Verizon Collaboration Center and learn how to reach new customers and retain old easily without having to travel. This tool will help you manage projects better and host meetings online to sell more and save more. Go to verizon.net/collaborate today.

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1220

CTO 01430

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
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Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
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Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

MONTHLY SERVICE - BASIC (Dec 13 to Jan 12)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - measured rate	2	24.89	49.78
2	Interstate subscriber line charge	2	7.65	15.30
	Total			**$ 65.08**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	172	.0300	436	.0300	18.24
4		Evening	5pm-11pm	13	.0300	19	.0300	.96
5		Night	11pm-8am	13	.0300	11	.0300	.72
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 19.92**

Total local calls $ 19.92

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.62
8	Funding to support the Public Utilities Commission	.13
9	911 State Tax	.36
10	Temp. surcharge as allowed by Public Utilities Commission	1.28
11	California Relay Service and Communications Devices Fund	.14
12	CHCF-B and the CASF	.50
13	California Teleconnect Fund surcharge	.06
14	CA Universal Lifeline Telephone Service	.82
15	CA High Cost Fund - A	.09
16	Federal Universal Service Fee	3.72
	Total	**$ 9.72**
	Verizon basic charges	***$ 94.72***

LOCAL TOLL CALLS

For 805 496-3725

Direct Dialed Calls

	Day	Date	Time	Place called		Number called	Period	Min.	
17	Mon	Nov 16	11:57 am	Oxnard	CA	805 889-3409	Day	2	.30
18	Tue	Nov 17	3:34 pm	Oxnard	CA	805 889-3409	Day	1	.15
19	Mon	Nov 23	3:24 pm	Van Nuys	CA	818 384-2414	Day	16	2.40
20	Wed	Nov 25	11:01 am	Van Nuys	CA	818 782-4460	Day	3	.45
21	Mon	Nov 30	11:41 am	Snca Sgcc	CA	661 251-6807	Day	8	1.20
22	Mon	Nov 30	4:20 pm	San Monica	CA	310 390-1516	Day	1	.15
23	Tue	Dec 1	2:43 pm	Point Mugu	CA	805 989-1857	Day	1	.15
24	Wed	Dec 2	2:14 pm	Oxnard	CA	805 889-3409	Day	1	.15
25	Wed	Dec 2	3:28 pm	Oxnard	CA	805 889-3409	Day	1	.15
26	Wed	Dec 2	3:34 pm	Vntra Cntl	CA	805 643-1234	Day	1	.15
27	Tue	Dec 8	1:05 pm	Oxnard	CA	805 889-3409	Day	1	.15
28	Tue	Dec 8	4:24 pm	Downey	CA	562 928-4301	Day	36	5.40
29	Wed	Dec 9	11:43 am	Vntra Cntl	CA	805 643-3337	Day	3	.45
30	Fri	Dec 11	11:33 am	Brbn Snvy	CA	818 253-6226	Day	1	.15
31	Fri	Dec 11	11:35 am	Van Nuys	CA	818 974-6452	Day	3	.45
32	Fri	Dec 11	2:03 pm	Upland	CA	909 989-8940	Day	2	.30
	Total								**$ 12.15**

Total local toll charges $ 12.15

Thank you for using Verizon.

01 1785 8054963725 810415 01 01 CA210*HBRDA1 00030790 020000237271

TBO 1222

LOCAL TOLL TAXES AND SURCHARGES

1	Funding to support the Public Utilities Commission	.02
2	911 State Tax	.06
3	Temp. surcharge as allowed by Public Utilities Commission	CR .28
4	California Relay Service and Communications Devices Fund	.02
5	CHCF-B and the CASF	.08
6	California Teleconnect Fund surcharge	.01
7	CA Universal Lifeline Telephone Service	.14
8	CA High Cost Fund - A	.02
	Total	**$ .07**

Verizon local toll charges ** *$ 12.22*

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

MONTHLY SERVICE - NON-BASIC (Dec 13 to Jan 12)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
9	Call Forwarding	1	4.00	4.00
10	Inside Wire Maintenance	2	5.75	11.50
11	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 36.86**

Zone Unit Charges

For 805 495-9975

	Day	Date	Time	Place called		Number called	Period	Min.	
12	Tue	Dec 1	12:28 pm	CanogaPark	CA	818 591-1397	Day	1	.10
13	Tue	Dec 1	12:34 pm	CanogaPark	CA	818 591-1397	Day	1	.10
14	Tue	Dec 1	1:35 pm	CanogaPark	CA	818 591-1397	Day	1	.10
15	Tue	Dec 1	1:41 pm	CanogaPark	CA	818 591-1397	Day	1	.10
16	Tue	Dec 1	3:38 pm	CanogaPark	CA	818 591-1397	Day	1	.10
17	Tue	Dec 1	3:45 pm	CanogaPark	CA	818 591-1397	Day	1	.10
18	Mon	Dec 7	4:40 pm	CanogaPark	CA	818 610-8198	Day	5	.40
	Total								**$ 1.00**

Zone Unit Charges

For 805 496-3725

	Day	Date	Time	Place called		Number called	Period	Min.	
19	Tue	Dec 1	3:40 pm	CanogaPark	CA	818 591-1397	Day	2	.18
	Total								**$ .18**

NON-BASIC SERVICE TAXES AND SURCHARGES

20	Federal excise tax	.12
21	Funding to support the Public Utilities Commission	.05
22	911 State Tax	.03
23	Temp. surcharge as allowed by Public Utilities Commission	.49
24	California Relay Service and Communications Devices Fund	.08
25	CHCF-B and the CASF	.27
26	California Teleconnect Fund surcharge	.03
27	CA Universal Lifeline Telephone Service	.44
28	CA High Cost Fund - A	.05
	Total	**$ 1.56**

Verizon non-basic charges ** *$ 39.60*

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges *$ 146.54*

Verizon Online

New Charges for Account 0060512996253

Verizon Broadband Services

1	High Speed Internet Dec 13 - Jan 12	$ 42.99
2	DSL Gateway Service Plan Dec 13 - Jan 12	3.79
Total Verizon Broadband Services		**$ 46.78**
Total New Charges		**$ 46.78**

Questions?
Visit verizon.com
or call 1-888-649-9500

Nonpayment will not result in the disconnection of your local service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount
Direct Dialed	60	138.3	8.88
Total usage	60	138.3	$ 8.88
Total Long Distance calls			**$ 8.88**
Other Charges and/or Credits			8.82
Taxes and Surcharges			1.26
Total Verizon Long Distance Charges			**$ 18.96**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
3	Nov 17	9:45 am	Pinole	CA	510 741-9595	1.6	.10
4	Nov 17	1:58 pm	DsertHtSpg	CA	760 251-9603	3.6	.23
5	Nov 17	3:10 pm	DsertHtSpg	CA	760 251-9603	1.7	.11
6	Nov 19	1:13 pm	Las Vegas	NV	702 437-6501	0.9	.06
7	Nov 19	4:31 pm	Pinole	CA	510 741-9595	0.4	.03
8	Nov 20	11:15 am	Oxnard	CA	805 889-3409	2.9	.19
9	Nov 23	10:58 am	Vntra East	CA	805 644-8077	0.8	.05
10	Nov 23	11:00 am	Vntra East	CA	805 644-8077	0.6	.04
11	Nov 24	10:56 am	Indio	CA	760 262-3353	0.8	.05
12	Nov 24	11:12 am	Upland	CA	909 944-2498	0.5	.03
13	Nov 24	11:13 am	Apple Vly	CA	760 247-6258	0.9	.06
14	Nov 25	10:32 am	Pasadena	CA	626 796-3713	0.8	.05
15	Nov 25	3:00 pm	Pinole	CA	510 741-9595	0.4	.03
16	Nov 25	3:35 pm	Pinole	CA	510 741-9595	0.4	.03

TBO 1224

CTO 01434

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Nov 25	4:31 pm	Pinole	CA	510 741-9595	0.4	.03
2	Nov 30	11:09 am	Pinole	CA	510 741-9595	0.8	.05
3	Dec 1	1:59 pm	Pinole	CA	510 741-9595	0.4	.03
4	Dec 1	3:25 pm	Northridge	CA	818 717-5267	0.3	.02
5	Dec 1	3:31 pm	Northridge	CA	818 717-5267	0.3	.02
6	Dec 2	2:29 pm	Pinole	CA	510 741-9500	2.8	.18
7	Dec 3	9:00 am	Pinole	CA	510 741-9595	1.7	.11
8	Dec 3	4:05 pm	Pinole	CA	510 741-9595	5.8	.37
9	Dec 7	9:56 am	Pinole	CA	510 741-9595	0.4	.03
10	Dec 8	1:34 pm	Oxnard	CA	805 889-3409	0.3	.02
11	Dec 8	2:14 pm	Pinole	CA	510 741-9595	0.4	.03
12	Dec 8	2:31 pm	Hercules	CA	510 691-9909	2.5	.16
13	Dec 8	3:08 pm	Pinole	CA	510 741-9595	2.8	.18
14	Dec 10	9:04 am	Pinole	CA	510 741-9595	0.7	.04
15	Dec 10	10:49 am	Downey	CA	562 928-4301	16.1	1.03
16	Dec 10	11:08 am	Downey	CA	562 928-4451	1.0	.06
17	Dec 10	11:18 am	Pinole	CA	510 741-9595	5.1	.33
18	Dec 10	1:16 pm	Pinole	CA	510 741-9595	0.6	.04
19	Dec 11	11:19 am	Pinole	CA	510 741-9595	0.3	.02
					Subtotal		3.81

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
20	Nov 16	9:49 am	Pinole	CA	510 741-9500	1.6	.10
21	Nov 16	4:35 pm	Pinole	CA	510 741-9500	1.5	.10
22	Nov 17	8:59 am	Pinole	CA	510 741-9500	2.4	.15
23	Nov 17	10:34 am	Pinole	CA	510 741-9500	1.0	.06
24	Nov 17	1:11 pm	Pinole	CA	510 741-9500	3.3	.21
25	Nov 19	1:09 pm	Hercules	CA	510 691-9909	0.8	.05
26	Nov 19	2:11 pm	Pinole	CA	510 741-9500	5.1	.33
27	Nov 24	9:22 am	Hercules	CA	510 691-9909	1.2	.08
28	Nov 24	9:24 am	Pinole	CA	510 741-9500	1.3	.08
29	Nov 25	1:43 pm	Pinole	CA	510 741-9500	10.2	.65
30	Nov 30	3:47 pm	Pinole	CA	510 741-9500	6.2	.40
31	Dec 1	1:57 pm	Pinole	CA	510 741-9500	1.1	.07
32	Dec 1	2:26 pm	Pinole	CA	510 741-9500	3.3	.21
33	Dec 3	1:40 pm	Pinole	CA	510 741-9500	2.4	.15
34	Dec 4	10:21 am	Bkfd South	CA	661 664-4694	3.3	.21
35	Dec 4	10:45 am	Pinole	CA	510 741-9500	6.3	.40
36	Dec 4	2:56 pm	Pinole	CA	510 741-9500	0.8	.05
37	Dec 8	2:22 pm	Pinole	CA	510 741-9500	1.4	.09
38	Dec 9	10:38 am	Hercules	CA	510 691-9909	1.9	.12
39	Dec 9	11:48 am	Pinole	CA	510 741-9500	3.4	.22
40	Dec 9	11:55 am	Pinole	CA	510 741-9500	0.4	.03
41	Dec 10	3:56 pm	Pinole	CA	510 741-9500	5.8	.37

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Verizon Long Distance

FirmRate Advantage Plan *(continued)*

For 805 498-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Dec 11	11:29 am	Pinole	CA	510 741-9500	2.9	.19
2	Dec 11	1:03 pm	Pinole	CA	510 741-9500	0.3	.02
3	Dec 11	1:05 pm	Syracuse	NY	315 475-0555	0.6	.04
4	Dec 11	1:06 pm	Syracuse	NY	315 492-6455	4.4	.28
5	Dec 11	2:10 pm	Pinole	CA	510 741-9500	6.4	.41
					Subtotal		5.07

Summary of FirmRate Advantage Plan

6	Plan calls	8.88
	Total	**$ 8.88**

Total Long Distance calls **$ 8.88**

Thank you for using Verizon Long Distance.

MONTHLY PLAN CHARGES

7	Qualifying Long Distance Charges $8.88	
8	Short Fall Charge	1.12
	Your Long Distance qualifying charges this month are $8.88. When your long distance charges are less than $10.00, the Short Fall charge is the difference between those charges and $10.00. All long distance charges except for taxes and surcharges are included.	
	Total	**$ 1.12**

MISCELLANEOUS CHARGES AND CREDITS

9	FED Primary Carrier Multi Line	2 at 3.85	7.70
	Total		**$ 7.70**

TAXES AND FEES ON SERVICES

10	Funding to support the Public Utilities Commission	.02
11	911 State Tax	.08
12	California Relay Service and Communications Devices Fund	.02
13	CHCF-B and the CASF	.07
14	California Teleconnect Fund surcharge	.01
15	Federal Universal Service Fee - Verizon LD	.94
16	CA Universal Lifeline Telephone Service	.11
17	CA High Cost Fund - A	.01
	Total	**$ 1.26**

Verizon Long Distance basic charges **$ 18.96**

Total Verizon Long Distance Charges **$ 18.96**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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TBO 1226

For Your Information

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Important - Billing System Transition and Internet Bill Date Adjustment
We have transitioned your account to a new billing system, streamlining the way in which all of your services are billed. Your Internet billing period will now match the billing period for any Verizon voice and/or TV services on this account. As a result of this one-time date adjustment, your monthly Internet charges may extend beyond the typical 30-day period. In order to avoid any impact to your current invoice, we will not bill you for the days between the old and new billing dates until your Internet service is disconnected.

Bankruptcy Information
If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges.

Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702.

Change in CA HCFB and the CASF rate
Beginning 12/01/2009, your California High Cost Fund B charge will increase from 0.25% to 0.45% of revenue per month. This charge is billed together with the CA Advanced Service Fund, so the overall rate on your bill for these combined fees will be changing from 0.50% to 0.70% of revenue per month. These fees are collected by Verizon and paid to the CA Public Utility Commission where they are used to provide affordable telecommunications services throughout the state. See CHCF-B and the CASF.

Verizon Reads
If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

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verizon

Billing Date: 09/13/09 Page 1 of 10
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

TOD

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 191.90
Payment Received on Sep 01.	– 191.90
Balance	**$ .00**

New Charges	
Verizon (page 3)	$ 203.68
Verizon Online (page 5)	34.72
Verizon Long Distance (page 6)	20.95
Total New Charges Due Oct 7, 2009	**$ 259.35**

To avoid a late payment charge, payment must be received before Oct 14, 2009.

Total Due	**$ 259.35**

put back on old plan expires 2/2010

Patricia
CONF# C3250942 1286
Removed 9/30/09 9/28
Business Freedom Expansion Pak

CONSUMER ALERT!
Check your bill this month for a new service provider.

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Get More for Your Money

We thank you for choosing Verizon and, in these tough economic times, would like to offer you a complimentary one-on-one consultation to review your current services and ensure you are getting the most for your money. Call us today at 1-866-520-5205.

Want Better Performance?

Verizon has updated the service offers available to small businesses. To take advantage of these new tools call 1-888-707-8039 today.

Click & Collaborate For Free

Visit verizon.net/collaborate today. Your small business may qualify for a FREE 30 Day Trial! VCC is a sales tool to reach new customers and retain old. Learn how to manage projects, share calendars and files, and host meetings all online in one place. Go to verizon.net/collaborate today.

▼ Detach & return payment slip with your check, payable to Verizon

TBO 1228

CTO 01438

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

888.649.9500

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

TBO 1229

CTO 01439

MONTHLY SERVICE - Verizon and Verizon Long Distance (Sep 13 to Oct 13)

	Description	Qty	Unit Rate	
1	Business line - measured rate	2		.00
	Total			**$ .00**

MONTHLY SERVICE - BASIC (Sep 13 to Oct 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
2	Interstate subscriber line charge	2	7.65	15.30
	Total			**$ 15.30**

ADDING AND CHANGING SERVICE

For 805 495-9975

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
3	Business line - Measured, 1 Yr Term	1	C5745861	Sep 1	CR 7.98
	Total Services Removed				**CR 7.98**

For 805 496-3725

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
4	Business line - Measured, 1 Yr Term	1	C5745861	Sep 1	CR 7.98
	Total Services Removed				**CR 7.98**
	Total Adding and Changing Service				**CR $ 15.96**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
5	Local	Day	8am-5pm	85	.0300	128	.0300	6.39
6		Evening	5pm-11pm	8	.0300	7	.0300	.45
7		Night	11pm-8am	8	.0300	4	.0300	.36
8		Sat/Sun	All day	Included in Night charges				
	Total							**$ 7.20**

Total local calls $ 7.20

BASIC SERVICE TAXES AND SURCHARGES

9	Federal excise tax	.19
10	Funding to support the Public Utilities Commission	CR .02
11	911 State Tax	CR .05
12	Temp. surcharge as allowed by Public Utilities Commission	CR .16
13	California Relay Service and Communications Devices Fund	CR .02
14	CHCF-B and the CASF	CR .04
15	California Teleconnect Fund surcharge	CR .01
16	CA Universal Lifeline Telephone Service	CR .10
17	CA High Cost Fund - A	CR .01
18	Federal Universal Service Fee	3.90
	Total	**$ 3.68**
	Verizon basic charges	***$ 10.22***

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MONTHLY SERVICE - Verizon and Verizon Long Distance (Sep 13 to Oct 13)

NON-BASIC CHARGES

	Description	Qty	Unit Rate	
1	Verizon Freedom Exp PAK - 3 Yr Includes local dial tone, unlimited local and regional toll calling provided by Verizon CA and unlimited long distance provided by Verizon Long Distance ($15.00 of the total package price of $73.00 per line is associated with long distance services and $58.00 is associated with local and regional toll services).	1	73.00	73.00
2	Addl Expansion PAK	1	35.00	35.00
3	You must pay a minimum of $30.18 per line in order to keep dial tone service.	1		.00
	Verizon Freedom Expansion PAK includes:			
4	Call Forwarding	2		.00
5	Caller ID	2		.00
6	Call Waiting/Cancel Call Waiting	2		.00
7	Three-way Calling	2		.00
	Total			**$ 108.00**

MONTHLY SERVICE - NON-BASIC (Sep 13 to Oct 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
8	Inside Wire Maintenance	2	5.75	11.50
9	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 32.86**

ADDING AND CHANGING SERVICE

For 805 495-9975

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
10	Addl Expansion PAK	1	C5745861	Sep 1	14.00
			Total Services Added		**14.00**

For 805 496-3725

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
11	Verizon Freedom Exp PAK - 3 Yr	1	C5745861	Sep 1	29.20
			Total Services Added		**29.20**

For 805 496-3725

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
12	Call Forwarding- rotary	1	C5904873	Sep 3	CR 1.50
			Total Services Removed		**CR 1.50**
			Total Adding and Changing Service		**$ 41.70**

Zone Unit Charges

For 805 495-9975

	Day	Date	Time	Place called		Number called	Period	Min.	
1	Tue	Sep 8	10:30 am	CanogaPark	CA	818 348-6920	Day	1	.10
	Total								**$ .10**

NON-BASIC SERVICE TAXES AND SURCHARGES

2	Federal excise tax	1.47
3	Funding to support the Public Utilities Commission	.28
4	911 State Tax	.67
5	Temp. surcharge as allowed by Public Utilities Commission	2.75
6	California Relay Service and Communications Devices Fund	.33
7	CHCF-B and the CASF	.82
8	California Teleconnect Fund surcharge	.13
9	Federal Universal Service Fee - Verizon LD	2.25
10	CA Universal Lifeline Telephone Service	1.89
11	CA High Cost Fund - A	.21
	Total	**$ 10.80**

Verizon non-basic charges ** *$ 193.46*

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 203.68***

Your local toll provider is Verizon.

You have selected Verizon Long Distance as your long distance provider.

805 496-3725

Notice: Your local toll provider has been changed from Verizon Long Distance to Verizon on Sep 1, 2009.

Cost of change: $.00

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services

12 High Speed Internet Sep 4 - Sep 6	– $ 4.16
13 High Speed Internet Sep 4 - Sep 6	3.87
14 Freedom Single Line Discount 20% Sep 4 - Sep 6	– .77
15 High Speed Internet Sep 7 - Oct 6	39.99
16 Freedom Single Line Discount 20% Sep 7 - Oct 6	– 8.00
17 DSL Business Gateway Service Plan Sep 7 - Oct 6	3.79
Total Verizon Broadband Services	**$ 34.72**

Total New Charges **$ 34.72**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

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Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	77	219.9	12.06	
Total usage	77	219.9	$ 12.06	
Total Long Distance calls				**$ 12.06**
Other Charges and/or Credits				7.70
Taxes and Surcharges				1.19
Total Verizon Long Distance Charges				**$ 20.95**

Your calling plan(s): FirmRate Advantage Plan
Business Unlimited POTS 3 year term

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Aug 14	10:42 am	San Marcos	CA	760 510-2197	0.3	.02
2	Aug 14	10:44 am	San Marcos	CA	760 510-2197	1.0	.06
3	Aug 14	11:24 am	Pinole	CA	510 741-9595	0.8	.05
4	Aug 14	3:34 pm	Pinole	CA	510 741-9595	0.5	.03
5	Aug 14	4:21 pm	Elsbr-Pinl	CA	510 724-3223	1.3	.08
6	Aug 14	4:33 pm	Pinole	CA	510 741-9595	2.0	.13
7	Aug 18	11:23 am	Pinole	CA	510 741-9595	0.8	.05
8	Aug 19	10:13 am	Pinole	CA	510 741-9595	0.5	.03
9	Aug 19	11:16 am	Pinole	CA	510 741-9595	0.4	.03
10	Aug 19	2:34 pm	Pinole	CA	510 741-9595	1.2	.08
11	Aug 20	9:42 am	Pinole	CA	510 741-9595	0.3	.02
12	Aug 20	1:07 pm	Pinole	CA	510 741-9595	0.6	.04
13	Aug 20	3:30 pm	Pinole	CA	510 741-9500	3.2	.20
14	Aug 20	3:47 pm	Pinole	CA	510 741-9595	1.0	.06
15	Aug 20	3:48 pm	Oxnard	CA	805 889-6980	2.7	.17
16	Aug 21	9:57 am	Pinole	CA	510 741-9595	10.7	.68
17	Aug 24	11:58 am	El Rio	CA	805 988-4600	0.4	.03
18	Aug 24	12:04 pm	El Rio	CA	805 988-4600	0.3	.02
19	Aug 24	12:06 pm	El Rio	CA	805 988-4600	0.4	.03
20	Aug 24	12:07 pm	El Rio	CA	805 983-4784	0.6	.04
21	Aug 24	12:09 pm	El Rio	CA	805 988-4600	1.2	.08
22	Aug 24	12:11 pm	El Rio	CA	805 988-4600	1.2	.08
23	Aug 25	11:23 am	Pinole	CA	510 741-9500	0.4	.03
24	Aug 25	11:24 am	Pinole	CA	510 741-9595	0.4	.03
25	Aug 27	11:36 am	Apple Vly	CA	760 247-6258	0.9	.06
26	Aug 27	11:38 am	Pasadena	CA	626 796-3713	0.9	.06
27	Aug 27	1:07 pm	Pinole	CA	510 741-9595	0.7	.04

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TBO 1233

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Aug 27	2:25 pm	Pinole	CA	510 741-9595	1.1	.07
2	Aug 27	2:27 pm	Pinole	CA	510 741-9595	0.4	.03
3	Aug 28	10:57 am	Upland	CA	909 944-2498	0.5	.03
4	Aug 28	2:45 pm	San Monica	CA	310 434-3645	0.4	.03
5	Aug 28	3:13 pm	Pinole	CA	510 741-9595	1.3	.08
6	Aug 31	1:06 pm	Pinole	CA	510 741-9595	1.1	.07
7	Aug 31	3:15 pm	Pinole	CA	510 741-9595	0.4	.03
8	Sep 1	10:19 am	Pinole	CA	510 741-9595	0.4	.03
9	Sep 1	3:30 pm	Pinole	CA	510 741-9595	0.4	.03
10	Sep 1	4:21 pm	Pinole	CA	510 741-9500	3.1	.20
11	Sep 3	10:31 am	Pinole	CA	510 741-9595	2.3	.15
12	Sep 4	2:34 pm	Pinole	CA	510 741-9595	0.8	.05
13	Sep 9	10:33 am	Valley Ctr	CA	760 751-7755	0.8	.05
14	Sep 9	10:35 am	Valley Ctr	CA	760 751-7755	2.0	.13
15	Sep 9	10:43 am	Sunld Tjng	CA	818 353-8886	4.8	.31
16	Sep 9	4:18 pm	Pinole	CA	510 741-9595	0.5	.03
17	Sep 10	9:07 am	Pinole	CA	510 741-9595	1.0	.06
					Subtotal		3.61

For 805 498-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
18	Aug 18	10:04 am	Oxnard	CA	805 889-6980	0.5	.03
19	Aug 18	2:41 pm	Pinole	CA	510 741-9500	4.9	.31
20	Aug 20	10:25 am	Oxnard	CA	805 889-6980	0.4	.03
21	Aug 20	11:04 am	Snca Nhcs	CA	661 255-6424	10.2	.65
22	Aug 20	1:02 pm	Oxnard	CA	805 889-6980	0.5	.03
23	Aug 20	2:27 pm	Vntra East	CA	805 654-2444	0.7	.04
24	Aug 21	2:06 pm	Sacramento	CA	916 383-5424	0.4	.03
25	Aug 24	1:48 pm	Pinole	CA	510 741-9500	0.4	.03
26	Aug 24	1:49 pm	Sacramento	CA	916 383-5424	27.2	1.74
27	Aug 25	10:12 am	Bkfd South	CA	661 664-4694	11.8	.76
28	Aug 25	10:26 am	Oxnard	CA	805 889-6980	1.2	.08
29	Aug 25	11:03 am	Pinole	CA	510 741-9500	6.0	.38
30	Aug 25	2:17 pm	Oxnard	CA	805 889-6980	0.3	.02
31	Aug 25	4:12 pm	Hercules	CA	510 691-9909	23.5	1.50
32	Aug 27	11:29 am	Sacramento	CA	916 383-5424	0.7	.04
33	Aug 27	1:01 pm	Pinole	CA	510 741-9500	0.9	.06
34	Aug 27	1:05 pm	Pinole	CA	510 741-9500	1.2	.08
35	Aug 27	1:12 pm	Pinole	CA	510 741-9500	2.9	.19
36	Aug 27	2:21 pm	Pinole	CA	510 741-9500	1.1	.07
37	Aug 27	2:28 pm	Sacramento	CA	916 383-5424	17.8	1.14
38	Aug 27	3:23 pm	Oxnard	CA	805 889-6980	0.4	.03
39	Aug 28	1:54 pm	El Rio	CA	805 983-8174	18.1	1.16
40	Aug 31	10:40 am	Oxnard	CA	805 889-6980	0.5	.03

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 498-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Aug 31	2:36 pm	Snca Sgcc	CA	661 299-9125	0.3	.02
					Subtotal		8.45

Summary of FirmRate Advantage Plan

2	Plan calls	12.06
	Total	**$ 12.06**

Total Long Distance calls **$ 12.06**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

3	FED Primary Carrier Multi Line	2 at 3.85	7.70
	Total		**$ 7.70**

TAXES AND FEES ON SERVICES

4	Funding to support the Public Utilities Commission	.02
5	911 State Tax	.10
6	California Relay Service and Communications Devices Fund	.02
7	CHCF-B and the CASF	.06
8	California Teleconnect Fund surcharge	.01
9	Federal Universal Service Fee - Verizon LD	.82
10	CA Universal Lifeline Telephone Service	.14
11	CA High Cost Fund - A	.02
	Total	**$ 1.19**

Verizon Long Distance basic charges **$ 20.95**

Total Verizon Long Distance Charges **$ 20.95**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Closed Captioning Concerns or Complaints?

If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

01 1785 8054963725 810415 01 00 CA211*HBRDA1 00046323 020000283922

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

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verizon

Billing Date: 08/13/09 Page 1 of 8
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 194.95
Payment Received on Jul 27.	– 194.95
Balance	**$ .00**

New Charges

Verizon (page 3)	$ 122.46
Verizon Online (page 4)	46.78
Verizon Long Distance (page 5)	22.66
Total New Charges Due Sep 6, 2009	**$ 191.90**

To avoid a late payment charge, payment must be received before Sep 13, 2009.

Total Due **$ 191.90**

Updated Services in Your Area

To better serve our customers, Verizon has recently updated the service offerings available in many areas. To take advantage of these new opportunities, call 1-888-707-8039 today.

Get the Solutions You Need -

We have a variety of voice, data, and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you. Call 1-866-520-5205 today.

Collaboration Made Simple

Learn how your small business can manage projects, share calendars and files, and host meetings all online, in one shared virtual space. Boost your business productivity and efficiency. You may qualify for a 30 Day Trial! Go to verizon.net/collaborate

1251
8/24

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1238

CTO 01448

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

1131 01

to deduct the amo

TBO 1239

CTO 01449

MONTHLY SERVICE - BASIC (Aug 13 to Sep 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.65	15.30
	Total			**$ 55.20**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	236	.0300	333	.0300	17.07
4		Evening	5pm-11pm	22	.0300	6	.0300	.84
5		Night	11pm-8am	10	.0300	1	.0300	.33
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 18.24**

Total local calls $ 18.24

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.25
8	Funding to support the Public Utilities Commission	.11
9	911 State Tax	.30
10	Temp. surcharge as allowed by Public Utilities Commission	1.06
11	California Relay Service and Communications Devices Fund	.12
12	CHCF-B and the CASF	.30
13	California Teleconnect Fund surcharge	.05
14	CA Universal Lifeline Telephone Service	.68
15	CA High Cost Fund - A	.08
16	Federal Universal Service Fee	3.90
	Total	**$ 8.85**
	Verizon basic charges	***$ 82.29***

LOCAL TOLL CALLS

OPERATOR ASSISTANCE

Summary of Directory Assistance Calls

For 805 496-3725

17	1 local area call(s) at $1.25 per call	1.25
	Total	**$ 1.25**

For 805 496-3725

Detail of Calls from Summary

Local Area Call(s)

	Day	Date	Time	Place called		Number called	Charge
18	Mon	Jul 13	9:15 am	Dir Asst	CA	805 411-0000	1.25

The above detail is informational only and not part of the total.

Total local toll charges $ 1.25

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

19	Federal excise tax	.04
20	911 State Tax	.01
21	Temp. surcharge as allowed by Public Utilities Commission	.02
22	CHCF-B and the CASF	.01
23	CA Universal Lifeline Telephone Service	.01
	Total	**$ .09**
	Verizon local toll charges **	***$ 1.34***

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

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MONTHLY SERVICE - NON-BASIC (Aug 13 to Sep 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Call Forwarding- rotary	1	4.50	4.50
2	Inside Wire Maintenance	2	5.75	11.50
3	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

NON-BASIC SERVICE TAXES AND SURCHARGES

4	Federal excise tax	.14
5	Funding to support the Public Utilities Commission	.05
6	911 State Tax	.02
7	Temp. surcharge as allowed by Public Utilities Commission	.47
8	California Relay Service and Communications Devices Fund	.08
9	CHCF-B and the CASF	.19
10	California Teleconnect Fund surcharge	.03
11	CA Universal Lifeline Telephone Service	.44
12	CA High Cost Fund - A	.05
	Total	**$ 1.47**

Verizon non-basic charges ** ***$ 38.83***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 122.46***

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services

13 High Speed Internet Aug 7 - Sep 6	$ 42.99
14 DSL Business Gateway Service Plan Aug 7 - Sep 6	3.79
Total Verizon Broadband Services	**$ 46.78**

Total New Charges **$ 46.78**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

01 1785 8054963725 810415 01 10 CA211*HBRDA1 00048253 020000296518

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount
Direct Dialed	104	214.5	13.71
Total usage	104	214.5	$ 13.71
Total Long Distance calls			**$ 13.71**
Other Charges and/or Credits			7.70
Taxes and Surcharges			1.25
Total Verizon Long Distance Charges			**$ 22.66**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Jul 14	1:15 pm	Pinole	CA	510 741-9595	0.5	.03
2	Jul 14	1:34 pm	Pinole	CA	510 741-9595	4.0	.26
3	Jul 14	4:00 pm	Pinole	CA	510 741-9595	0.8	.05
4	Jul 15	1:21 pm	Pinole	CA	510 741-9595	1.1	.07
5	Jul 15	4:11 pm	W Angeles	CA	310 206-4222	0.7	.04
6	Jul 15	4:17 pm	W Angeles	CA	310 206-4222	1.7	.11
7	Jul 16	9:10 am	Pinole	CA	510 741-9595	1.7	.11
8	Jul 16	2:03 pm	Pinole	CA	510 741-9595	0.5	.03
9	Jul 16	2:34 pm	Pinole	CA	510 741-9595	0.4	.03
10	Jul 17	1:49 pm	Pinole	CA	510 741-9595	0.3	.02
11	Jul 20	1:02 pm	Pinole	CA	510 741-9595	0.5	.03
12	Jul 20	1:11 pm	Pinole	CA	510 741-9595	3.0	.19
13	Jul 21	9:32 am	Hercules	CA	510 691-9909	0.9	.06
14	Jul 27	10:22 am	Sacramento	CA	916 383-5424	2.6	.17
15	Jul 29	10:27 am	Pinole	CA	510 741-9595	0.5	.03
16	Jul 29	10:35 am	Pinole	CA	510 741-9595	1.0	.06
17	Jul 29	11:21 am	PalmDesert	CA	760 345-0248	0.3	.02
18	Jul 29	11:51 am	Pinole	CA	510 741-9595	0.3	.02
19	Jul 29	11:54 am	Apple Vly	CA	760 247-6258	0.9	.06
20	Jul 29	1:08 pm	Upland	CA	909 944-2498	0.5	.03
21	Jul 29	3:27 pm	Pinole	CA	510 741-9595	0.7	.04
22	Jul 30	1:37 pm	San Marcos	CA	760 510-2197	0.3	.02
23	Jul 30	1:38 pm	San Marcos	CA	760 510-2197	1.0	.06
24	Jul 31	11:05 am	Pinole	CA	510 741-9595	1.0	.06
25	Jul 31	12:00 pm	Pinole	CA	510 741-9595	2.2	.14
26	Aug 3	9:03 am	Sunld Tjng	CA	818 353-8886	0.5	.03
27	Aug 3	9:05 am	Sunld Tjng	CA	818 353-8886	0.4	.03
28	Aug 3	9:07 am	Sunld Tjng	CA	818 353-8886	0.8	.05

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Aug 3	9:11 am	Sunld Tjng	CA	818 353-8886	0.5	.03
2	Aug 3	4:06 pm	Pinole	CA	510 741-9595	0.5	.03
3	Aug 4	9:12 am	Snjs West	CA	408 971-3838	0.4	.03
4	Aug 5	9:50 am	Pinole	CA	510 741-9595	1.1	.07
5	Aug 5	2:22 pm	Pinole	CA	510 741-9595	0.4	.03
6	Aug 5	4:11 pm	Pinole	CA	510 741-9595	0.8	.05
7	Aug 7	9:54 am	Pinole	CA	510 741-9595	1.1	.07
8	Aug 7	3:35 pm	Pinole	CA	510 741-9595	1.8	.12
9	Aug 7	7:13 pm	San Diego	CA	619 232-0704	1.0	.06
10	Aug 7	7:15 pm	San Diego	CA	619 232-0704	0.4	.03
11	Aug 7	7:17 pm	San Diego	CA	619 232-0704	1.3	.08
12	Aug 7	7:19 pm	San Diego	CA	619 232-0704	0.4	.03
13	Aug 7	7:20 pm	San Diego	CA	619 232-0704	0.3	.02
14	Aug 10	1:08 pm	Pinole	CA	510 741-9500	0.3	.02
15	Aug 10	1:09 pm	Pinole	CA	510 741-9595	1.1	.07
16	Aug 10	4:17 pm	Pinole	CA	510 741-9595	0.8	.05
17	Aug 10	4:51 pm	Pinole	CA	510 741-9595	0.5	.03
18	Aug 11	1:27 pm	Pinole	CA	510 741-9595	0.5	.03
19	Aug 11	2:15 pm	Pinole	CA	510 741-9595	0.7	.04
20	Aug 12	11:30 am	Pinole	CA	510 741-9595	0.5	.03
21	Aug 12	1:02 pm	Pinole	CA	510 741-9595	0.4	.03
22	Aug 13	4:34 pm	Pinole	CA	510 741-9595	1.1	.07
					Subtotal		2.87

For 805 498-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
23	Jul 14	11:48 am	Pinole	CA	510 741-9500	7.1	.45
24	Jul 14	4:48 pm	Upland	CA	909 989-8940	1.4	.09
25	Jul 20	10:24 am	Pinole	CA	510 741-9500	12.2	.78
26	Jul 20	11:25 am	Pinole	CA	510 741-9500	2.8	.18
27	Jul 20	11:31 am	Pinole	CA	510 741-9500	1.0	.06
28	Jul 20	11:35 am	Hercules	CA	510 691-9909	1.4	.09
29	Jul 20	3:37 pm	Oxnard	CA	805 889-6980	0.4	.03
30	Jul 21	9:09 am	Pinole	CA	510 741-9500	1.1	.07
31	Jul 22	9:17 am	Pinole	CA	510 741-9500	19.8	1.27
32	Jul 27	10:25 am	Pinole	CA	510 741-9500	1.8	.12
33	Jul 27	11:26 am	Escondido	CA	760 747-1040	0.8	.05
34	Jul 27	1:33 pm	Downey	CA	562 928-4301	9.8	.63
35	Jul 27	4:09 pm	Pinole	CA	510 741-9500	2.1	.13
36	Jul 28	9:27 am	Salem	OR	503 399-9449	0.4	.03
37	Jul 28	2:29 pm	Pinole	CA	510 741-9500	11.8	.76
38	Jul 28	3:17 pm	Pinole	CA	510 741-9500	5.7	.36
39	Jul 28	3:36 pm	Pinole	CA	510 741-9500	4.3	.28
40	Jul 29	11:02 am	Pinole	CA	510 741-9500	0.8	.05
41	Jul 29	11:11 am	PalmDesert	CA	760 345-0248	1.2	.08

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jul 29	4:06 pm	Hercules	CA	510 691-9909	1.3	.08
2	Jul 30	10:41 am	San Monica	CA	310 459-6541	1.6	.10
3	Jul 30	11:03 am	LsAn DA 14	CA	323 382-5485	0.6	.04
4	Jul 31	10:22 am	Oxnard	CA	805 889-6980	1.3	.08
5	Jul 31	11:07 am	Sacramento	CA	916 383-5424	0.4	.03
6	Jul 31	11:14 am	New York	NY	917 697-5505	1.0	.06
7	Jul 31	1:48 pm	Snca Sgcc	CA	661 299-9125	0.3	.02
8	Jul 31	1:49 pm	Snca Nhcs	CA	661 755-9341	1.0	.06
9	Jul 31	3:57 pm	Oxnard	CA	805 889-6980	0.7	.04
10	Aug 3	9:27 am	Downey	CA	562 928-4301	4.3	.28
11	Aug 3	9:54 am	Sacramento	CA	916 383-5424	1.8	.12
12	Aug 3	10:13 am	Oxnard	CA	805 889-6980	0.5	.03
13	Aug 4	9:53 am	Oakland	CA	510 918-8007	2.7	.17
14	Aug 4	10:16 am	Oxnard	CA	805 889-6980	0.5	.03
15	Aug 5	9:27 am	Pinole	CA	510 741-9500	0.6	.04
16	Aug 5	11:19 am	Hercules	CA	510 691-9909	6.4	.41
17	Aug 5	2:09 pm	Hercules	CA	510 691-9909	1.3	.08
18	Aug 5	2:34 pm	Oxnard	CA	805 889-6980	0.5	.03
19	Aug 5	3:26 pm	Oxnard	CA	805 889-6980	2.8	.18
20	Aug 5	3:56 pm	LosAngeles	CA	213 392-7919	1.9	.12
21	Aug 5	4:44 pm	Downey	CA	562 928-4301	29.9	1.91
22	Aug 6	10:03 am	Pinole	CA	510 741-9500	0.3	.02
23	Aug 6	12:58 pm	Pinole	CA	510 741-9500	6.7	.43
24	Aug 6	4:21 pm	Snca Nhcs	CA	661 755-9341	0.6	.04
25	Aug 7	9:10 am	Pinole	CA	510 741-9500	0.5	.03
26	Aug 7	10:29 am	Oxnard	CA	805 889-6980	0.3	.02
27	Aug 7	11:05 am	Pinole	CA	510 741-9500	4.0	.26
28	Aug 7	3:44 pm	Hercules	CA	510 691-9909	1.6	.10
29	Aug 10	10:07 am	Pinole	CA	510 741-9500	1.7	.11
30	Aug 10	10:22 am	Pinole	CA	510 741-9500	2.1	.13
31	Aug 10	10:42 am	Snca Sgcc	CA	661 299-9125	0.4	.03
32	Aug 11	11:25 am	Pinole	CA	510 741-9500	0.5	.03
33	Aug 11	11:34 am	Oxnard	CA	805 889-6980	1.9	.12
34	Aug 12	9:11 am	Oakland	CA	510 918-8007	0.8	.05
35	Aug 13	10:55 am	Pinole	CA	510 741-9500	0.8	.05
					Subtotal		10.84

Summary of FirmRate Advantage Plan

36 Plan calls	13.71
Total	**$ 13.71**

Total Long Distance calls **$ 13.71**

Thank you for using Verizon Long Distance.

Verizon Long Distance

MISCELLANEOUS CHARGES AND CREDITS		
1 FED Primary Carrier Multi Line	2 at 3.85	7.70
Total		**$ 7.70**

TAXES AND FEES ON SERVICES	
2 Funding to support the Public Utilities Commission	.02
3 911 State Tax	.11
4 California Relay Service and Communications Devices Fund	.03
5 CHCF-B and the CASF	.07
6 California Teleconnect Fund surcharge	.01
7 Federal Universal Service Fee - Verizon LD	.83
8 CA Universal Lifeline Telephone Service	.16
9 CA High Cost Fund - A	.02
Total	**$ 1.25**

Verizon Long Distance basic charges	**$ 22.66**
Total Verizon Long Distance Charges	**$ 22.66**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information
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Closed Captioning Concerns or Complaints?
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Learn about Verizon's Privacy Policy
We've updated our Privacy Policy to better clarify how we collect and protect your information. To read the new policy, please visit verizon.com/privacy.

Verizon Reads
If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 10 CA211*HBRDA1 00048253 020000296522

verizon

Paid 6/30/09 TBO
CK# 1188

Billing Date: 06/13/09 Page 1 of 8
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 165.51
Payment Received on May 28.	– 165.51
Balance	**$ .00**
New Charges	
Verizon (page 3)	$ 117.08
Verizon Online (page 4)	46.78
Verizon Long Distance (page 4)	31.27
Total New Charges Due Jul 7, 2009	**$ 195.13**
To avoid a late payment charge, payment must be received before Jul 14, 2009.	
Total Due	**$ 195.13**

Updated Services in Your Area

To better serve our customers, Verizon has recently updated the service offerings available in many areas. To take advantage of these new opportunities, call 1-888-707-8039 today.

Get the Solutions You Need -

We have a variety of voice, data, and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you. Call 1-866-520-5205 today.

New: The Verizon Small Business Center

Finally - a place to connect, share and collaborate with your employees and small business owners like you. The new Verizon Small Business Center: your online destination for tools, information and advice to grow your business. Go to verizon.net/tools

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1246

CTO 01456

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

TBO 1247
CTO 01457

MONTHLY SERVICE - BASIC (Jun 13 to Jul 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.64	15.28
	Total			**$ 55.18**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	172	.0300	282	.0300	13.62
4		Evening	5pm-11pm	28	.0300	23	.0300	1.53
5		Night	11pm-8am	16	.0300	3	.0300	.57
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 15.72**

Total local calls $ 15.72

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.16
8	Funding to support the Public Utilities Commission	.10
9	911 State Tax	.29
10	Temp. surcharge as allowed by Public Utilities Commission	1.05
11	California Relay Service and Communications Devices Fund	.11
12	CHCF-B and the CASF	.28
13	California Teleconnect Fund surcharge	.04
14	CHCF-B Rate Adjustment	CR .48
15	CA Universal Lifeline Telephone Service	.65
16	CA High Cost Fund - A	.07
17	Federal Universal Service Fee	3.38
	Total	**$ 7.65**
	Verizon basic charges	***$ 78.55***

MONTHLY SERVICE - NON-BASIC (Jun 13 to Jul 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
18	Call Forwarding- rotary	1	4.50	4.50
19	Inside Wire Maintenance	2	5.75	11.50
20	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

NON-BASIC SERVICE TAXES AND SURCHARGES

21	Federal excise tax	.14
22	Funding to support the Public Utilities Commission	.05
23	911 State Tax	.02
24	Temp. surcharge as allowed by Public Utilities Commission	.49
25	California Relay Service and Communications Devices Fund	.08
26	CHCF-B and the CASF	.19
27	California Teleconnect Fund surcharge	.03
28	CHCF-B Rate Adjustment	CR .32
29	CA Universal Lifeline Telephone Service	.44
30	CA High Cost Fund - A	.05
	Total	**$ 1.17**
	Verizon non-basic charges **	***$ 38.53***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges *$ 117.08*

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services	
1 High Speed Internet Jun 7 - Jul 6	$ 42.99
2 DSL Business Gateway Service Plan Jun 7 - Jul 6	3.79
Total Verizon Broadband Services	**$ 46.78**

Total New Charges	**$ 46.78**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	105	346.7	22.20	
Total usage	105	346.7	$ 22.20	
Total Long Distance calls				**$ 22.20**
Other Charges and/or Credits				7.70
Taxes and Surcharges				1.37
Total Verizon Long Distance Charges				**$ 31.27**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
3	May 14	9:16 am	Pinole	CA	510 741-9595	0.4	.03
4	May 14	9:32 am	Bkfd Main	CA	661 871-1122	1.1	.07
5	May 14	9:40 am	Pinole	CA	510 741-9500	0.7	.04
6	May 14	3:47 pm	Pinole	CA	510 741-9595	1.0	.06
7	May 15	9:21 am	Sacramento	CA	916 383-5424	7.0	.45
8	May 15	1:22 pm	Pinole	CA	510 741-9595	1.1	.07
9	May 18	9:43 am	Pinole	CA	510 741-9595	0.4	.03

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Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	May 20	9:20 am	Pinole	CA	510 741-9500	0.3	.02
2	May 20	9:21 am	Pinole	CA	510 741-9595	0.7	.04
3	May 21	1:02 pm	Pinole	CA	510 741-9595	0.4	.03
4	May 21	1:11 pm	Pinole	CA	510 741-9595	1.0	.06
5	May 22	4:27 pm	Pinole	CA	510 741-9595	0.5	.03
6	May 26	9:27 am	Pinole	CA	510 741-9595	0.7	.04
7	May 26	11:13 am	Pinole	CA	510 741-9595	0.6	.04
8	May 27	3:13 pm	Apple Vly	CA	760 247-6258	1.1	.07
9	May 27	3:23 pm	Hercules	CA	510 691-9909	4.1	.26
10	May 29	12:51 pm	Pinole	CA	510 741-9595	0.8	.05
11	May 29	1:46 pm	Pinole	CA	510 741-9595	0.5	.03
12	Jun 2	3:24 pm	Sacramento	CA	916 383-1249	0.4	.03
13	Jun 3	9:42 am	Pinole	CA	510 741-9595	0.9	.06
14	Jun 3	10:34 am	Pinole	CA	510 741-9595	0.5	.03
15	Jun 4	4:28 pm	Pinole	CA	510 741-9595	0.6	.04
16	Jun 5	9:12 am	Pinole	CA	510 741-9595	0.9	.06
17	Jun 5	12:25 pm	Rialto	CA	909 875-8878	0.3	.02
18	Jun 8	1:56 pm	Pinole	CA	510 741-9500	0.9	.06
19	Jun 10	9:23 am	Pinole	CA	510 741-9595	0.9	.06
20	Jun 10	9:28 am	Pinole	CA	510 741-9595	0.5	.03
21	Jun 10	10:16 am	Pinole	CA	510 741-9595	0.7	.04
22	Jun 10	10:57 am	Pinole	CA	510 741-9595	2.9	.19
23	Jun 10	2:24 pm	Pinole	CA	510 741-9595	1.1	.07
24	Jun 10	4:47 pm	Pinole	CA	510 741-9595	1.1	.07
25	Jun 11	10:23 am	Pinole	CA	510 741-9595	0.9	.06
26	Jun 11	2:52 pm	Pinole	CA	510 741-9595	2.1	.13
					Subtotal		2.37

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
27	May 14	10:15 am	Pinole	CA	510 741-9500	2.7	.17
28	May 14	10:25 am	Pinole	CA	510 741-9500	13.5	.86
29	May 14	1:59 pm	Vntra East	CA	805 701-2254	0.7	.04
30	May 14	2:48 pm	Pinole	CA	510 741-9500	0.4	.03
31	May 14	4:12 pm	Pinole	CA	510 741-9500	2.1	.13
32	May 15	10:01 am	Pinole	CA	510 741-9500	16.2	1.04
33	May 15	10:19 am	Oxnard	CA	805 889-6980	0.5	.03
34	May 15	10:25 am	Oxnard	CA	805 889-6980	0.5	.03
35	May 15	10:41 am	Pinole	CA	510 741-9500	5.6	.36
36	May 15	11:06 am	Van Nuys	CA	818 908-0114	0.6	.04
37	May 15	11:08 am	Van Nuys	CA	818 402-4863	0.6	.04
38	May 15	11:17 am	Pinole	CA	510 741-9500	2.0	.13
39	May 15	11:36 am	Pinole	CA	510 741-9500	10.4	.67
40	May 15	1:42 pm	Alameda	CA	510 748-9500	0.3	.02
41	May 15	1:43 pm	Pinole	CA	510 741-9500	13.0	.83

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Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	May 18	11:29 am	Pinole	CA	510 741-9500	11.1	.71
2	May 19	8:58 am	Oxnard	CA	805 889-6980	0.6	.04
3	May 19	1:59 pm	Sacramento	CA	916 383-5424	36.9	2.36
4	May 20	9:37 am	Hercules	CA	510 691-9909	6.8	.44
5	May 20	9:52 am	Oxnard	CA	805 436-4000	3.9	.25
6	May 20	10:14 am	Pinole	CA	510 741-9500	1.3	.08
7	May 20	2:55 pm	Pinole	CA	510 741-9500	5.3	.34
8	May 21	10:53 am	Van Nuys	CA	818 314-3035	4.6	.29
9	May 21	11:04 am	Pinole	CA	510 741-9500	2.3	.15
10	May 21	12:35 pm	Vntra Cntl	CA	805 258-3058	0.3	.02
11	May 21	1:18 pm	Hercules	CA	510 691-9909	1.4	.09
12	May 21	2:04 pm	Snca Nhcs	CA	661 993-7905	4.1	.26
13	May 21	2:24 pm	Arroyogmd	CA	805 473-2190	1.7	.11
14	May 22	9:48 am	Pinole	CA	510 741-9500	25.7	1.64
15	May 22	4:20 pm	Snca Nhcs	CA	661 210-6041	0.3	.02
16	May 22	4:20 pm	Snca Sgcc	CA	661 299-9162	4.0	.26
17	May 26	10:55 am	Pinole	CA	510 741-9500	1.2	.08
18	May 26	11:18 am	Hercules	CA	510 691-9909	2.9	.19
19	May 26	1:33 pm	Arroyogmd	CA	805 202-6268	6.9	.44
20	May 26	1:50 pm	Pinole	CA	510 741-9500	7.6	.49
21	May 26	4:55 pm	Pinole	CA	510 741-9500	0.9	.06
22	May 27	2:26 pm	Sacramento	CA	916 383-5424	10.4	.67
23	May 29	10:20 am	Pinole	CA	510 741-9500	10.4	.67
24	May 29	1:29 pm	DiamondBar	CA	909 598-1651	2.4	.15
25	May 29	1:40 pm	Pinole	CA	510 741-9500	2.0	.13
26	May 29	2:56 pm	Palmdale	CA	661 305-6330	0.8	.05
27	Jun 1	1:53 pm	Snca Nhcs	CA	661 284-2900	2.0	.13
28	Jun 1	3:02 pm	Oxnard	CA	805 889-6980	0.5	.03
29	Jun 1	3:33 pm	Pinole	CA	510 741-9500	7.9	.51
30	Jun 1	3:58 pm	Pinole	CA	510 741-9500	0.5	.03
31	Jun 2	10:01 am	Pinole	CA	510 741-9500	2.0	.13
32	Jun 2	11:16 am	Pinole	CA	510 741-9500	3.7	.24
33	Jun 2	3:31 pm	Pinole	CA	510 741-9500	3.6	.23
34	Jun 3	10:28 am	Pinole	CA	510 741-9500	4.1	.26
35	Jun 3	11:17 am	Hercules	CA	510 691-9909	5.2	.33
36	Jun 3	11:30 am	DiamondBar	CA	909 598-1651	1.6	.10
37	Jun 4	10:50 am	Hercules	CA	510 691-9909	1.4	.09
38	Jun 4	11:09 am	Pinole	CA	510 741-9500	12.1	.77
39	Jun 4	11:22 am	Pinole	CA	510 741-9500	1.0	.06
40	Jun 4	1:56 pm	Pinole	CA	510 741-9500	0.3	.02
41	Jun 5	10:49 am	Orange	CA	714 637-6044	0.3	.02
42	Jun 5	10:50 am	Whittier	CA	562 944-0661	2.9	.19
43	Jun 5	1:40 pm	Pinole	CA	510 741-9500	0.5	.03
44	Jun 5	1:41 pm	Hercules	CA	510 691-9909	1.5	.10
45	Jun 8	9:10 am	Pinole	CA	510 741-9500	2.0	.13

01 1785 8054963725 810415 01 01 CA211*HBRDA1 00048176 020000323480

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jun 8	10:09 am	Pinole	CA	510 741-9500	0.8	.05
2	Jun 8	10:45 am	Reseda	CA	818 943-8334	1.1	.07
3	Jun 8	11:27 am	Pinole	CA	510 741-9500	3.9	.25
4	Jun 9	9:54 am	DiamondBar	CA	909 598-1651	1.2	.08
5	Jun 9	10:07 am	Pinole	CA	510 741-9500	3.5	.22
6	Jun 9	11:15 am	Arroyogrnd	CA	805 473-2190	4.4	.28
7	Jun 9	1:51 pm	Pinole	CA	510 741-9500	12.0	.77
8	Jun 10	9:55 am	DiamondBar	CA	909 598-1651	1.2	.08
9	Jun 10	10:12 am	Hercules	CA	510 691-9909	1.9	.12
10	Jun 11	10:48 am	PalmDesert	CA	760 345-0248	0.3	.02
11	Jun 11	10:48 am	Indio	CA	760 391-8322	0.7	.04
12	Jun 11	2:50 pm	Hercules	CA	510 691-9909	0.6	.04
					Subtotal		19.83

Summary of FirmRate Advantage Plan

13 Plan calls	22.20
Total	**$ 22.20**

Total Long Distance calls **$ 22.20**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

14 FED Primary Carrier Multi Line	2 at 3.85	7.70
Total		**$ 7.70**

TAXES AND FEES ON SERVICES

15 Funding to support the Public Utilities Commission	.04
16 911 State Tax	.15
17 California Relay Service and Communications Devices Fund	.04
18 CHCF-B and the CASF	.11
19 California Teleconnect Fund surcharge	.02
20 Federal Universal Service Fee - Verizon LD	.72
21 CA Universal Lifeline Telephone Service	.26
22 CA High Cost Fund - A	.03
Total	**$ 1.37**

Verizon Long Distance basic charges **$ 31.27**

Total Verizon Long Distance Charges **$ 31.27**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

01 1785 8054963725 810415 01 01 CA211*HBRDA1 00048176 020000323481

For Your Information

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Important Information About Changes to Taxes and Surcharges
Effective July 1, 2009, the CHCF-B Rate Adjustment element, currently (0.85%), will be eliminated to reflect the Public Utilities Commission's decision to reform its universal service program.

Antenna on Your TV? Act Now to Make Sure You Are Prepared
The nationwide switch to digital television broadcasting will be complete on June 12, 2009, but your local TV stations may switch sooner. Act now to make sure you are prepared. By June 12, 2009, analog-only TVs that receive programming through an antenna will require a converter box to continue to receive over-the-air TV. Some broadcast stations may transition earlier, so you should check with your local broadcast stations to confirm when they will turn off their analog signal and switch to digital-only broadcasting.

TVs connected to FiOS ® TV will not be affected by the broadcast DTV transition.

Analog-only TVs should also continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products.

Information about obtaining subsidized coupons for the government's converter box program can be obtained at *www.ntiadtv.gov, www.dtv2009.gov* or by calling 1-888-DTV-2009, or 1-877-530-2634 (TTY). More information about the broadcast DTV transition in general is available at your local television stations, *www.DTV.gov* or by calling 1-888-CALL-FCC (voice) or 1-888-TELL-FCC (TTY). You may also contact the DTV Transition Coalition at *www.dtvtransition.org*, or Verizon at 1-888-558-3755 (voice) or 888-558-3770 (TTY).

Verizon Reads
If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 01 CA211*HBRDA1 00048176 020000323482

verizon

Billing Date: 05/13/09 Page 1 of 10
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 226.72
Payment Received on May 02.	– 226.72
Adjustments	– 34.95
Balance Forward	**– $ 34.95**
New Charges	
Verizon (page 3)	$ 119.93
Verizon Online (page 4)	46.78
Verizon Long Distance (page 4)	33.75
Total New Charges Due Jun 6, 2009	**$ 200.46**
To avoid a late payment charge, payment must be received before Jun 13, 2009.	
Total Due	**$ 165.51**

Maximize Your Productivity and Stretch Your Budget

From Internet to unlimited calling to all your entertainment needs, discover the wide range of services in the Verizon small business toolbox that will help your company thrive without breaking your budget.
Call 1-866-520-5205 today.

Don't Risk Your Phone Service!

No phone service means no business. With Verizon, you can depend on the network with 99.9% voice reliability so why risk going anywhere else?
Call 1-888-707-8039 to learn more.

New: The Verizon Small Business Center

Finally - a place to connect, share and collaborate with your employees and small business owners like you. The new Verizon Small Business Center: your online destination for tools, information and advice to grow your business. Go to Verizon.net/tools

~~1105~~
1152
5/26

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1254

CTO 01464

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

TBO 1255
CTO 01465

MONTHLY SERVICE - BASIC (May 13 to Jun 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.64	15.28
	Total			**$ 55.18**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	155	.0300	367	.0300	15.66
4		Evening	5pm-11pm	26	.0300	45	.0300	2.13
5		Night	11pm-8am	8	.0300	11	.0300	.57
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 18.36**

Total local calls $ 18.36

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.24
8	Funding to support the Public Utilities Commission	.11
9	911 State Tax	.30
10	Temp. surcharge as allowed by Public Utilities Commission	1.10
11	California Relay Service and Communications Devices Fund	.12
12	CHCF-B and the CASF	.30
13	California Teleconnect Fund surcharge	.05
14	CHCF-B Rate Adjustment	CR .50
15	CA Universal Lifeline Telephone Service	.68
16	CA High Cost Fund - A	.08
17	Federal Universal Service Fee	3.38
	Total	**$ 7.86**
	Verizon basic charges	***$ 81.40***

MONTHLY SERVICE - NON-BASIC (May 13 to Jun 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
18	Call Forwarding- rotary	1	4.50	4.50
19	Inside Wire Maintenance	2	5.75	11.50
20	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

NON-BASIC SERVICE TAXES AND SURCHARGES

21	Federal excise tax	.14
22	Funding to support the Public Utilities Commission	.05
23	911 State Tax	.02
24	Temp. surcharge as allowed by Public Utilities Commission	.49
25	California Relay Service and Communications Devices Fund	.08
26	CHCF-B and the CASF	.19
27	California Teleconnect Fund surcharge	.03
28	CHCF-B Rate Adjustment	CR .32
29	CA Universal Lifeline Telephone Service	.44
30	CA High Cost Fund - A	.05
	Total	**$ 1.17**
	Verizon non-basic charges **	***$ 38.53***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges *$ 119.93*

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services	
1 High Speed Internet May 7 - Jun 6	$ 42.99
2 DSL Business Gateway Service Plan May 7 - Jun 6	3.79
Total Verizon Broadband Services	**$ 46.78**

Total New Charges	**$ 46.78**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount
Direct Dialed	149	384.0	24.58
Total usage	149	384.0	$ 24.58
Total Long Distance calls			**$ 24.58**
Other Charges and/or Credits			7.70
Taxes and Surcharges			1.47
Total Verizon Long Distance Charges			**$ 33.75**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
3	Apr 14	1:03 pm	Pinole	CA	510 741-9595	1.1	.07
4	Apr 14	2:26 pm	Pinole	CA	510 741-9595	1.2	.08
5	Apr 14	2:43 pm	Pinole	CA	510 741-9595	0.4	.03
6	Apr 15	10:32 am	Pinole	CA	510 741-9595	1.1	.07
7	Apr 15	10:42 am	Pinole	CA	510 741-9595	3.7	.24
8	Apr 15	12:00 pm	Pinole	CA	510 741-9595	0.8	.05
9	Apr 15	3:16 pm	Pinole	CA	510 741-9500	1.3	.08

01 1785 8054963725 810415 01 09 CA211*HBRDA1 00049679 020000334734

TBO 1257

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Apr 15	4:20 pm	Vntra East	CA	805 290-0344	1.6	.10
2	Apr 15	4:23 pm	Pinole	CA	510 741-9500	3.8	.24
3	Apr 15	4:40 pm	Pinole	CA	510 741-9500	0.6	.04
4	Apr 15	4:53 pm	Pinole	CA	510 741-9500	1.0	.06
5	Apr 16	10:18 am	Pinole	CA	510 741-9500	0.5	.03
6	Apr 16	1:52 pm	Sacramento	CA	916 383-5424	7.1	.45
7	Apr 16	2:43 pm	Pinole	CA	510 741-9500	0.4	.03
8	Apr 16	2:46 pm	Pinole	CA	510 741-9595	2.1	.13
9	Apr 16	3:22 pm	Pinole	CA	510 741-9595	0.4	.03
10	Apr 17	2:01 pm	Oxnard	CA	805 889-6980	0.3	.02
11	Apr 17	2:02 pm	Oxnard	CA	805 889-6980	0.3	.02
12	Apr 17	2:40 pm	Pahrump	NV	775 513-5330	7.9	.51
13	Apr 17	2:48 pm	Las Vegas	NV	702 219-4749	1.0	.06
14	Apr 17	3:38 pm	Oxnard	CA	805 889-6980	0.3	.02
15	Apr 17	3:39 pm	Oxnard	CA	805 889-6980	0.5	.03
16	Apr 20	2:50 pm	Pinole	CA	510 741-9595	0.4	.03
17	Apr 21	9:24 am	Pinole	CA	510 741-9595	0.9	.06
18	Apr 21	10:17 am	Sacramento	CA	916 383-5424	6.1	.39
19	Apr 21	1:09 pm	Pinole	CA	510 741-9500	0.7	.04
20	Apr 21	2:43 pm	Sacramento	CA	916 383-5424	4.5	.29
21	Apr 22	1:07 pm	Pinole	CA	510 741-9500	2.5	.16
22	Apr 22	1:18 pm	Pinole	CA	510 741-9500	1.2	.08
23	Apr 22	1:20 pm	Pinole	CA	510 741-9595	0.5	.03
24	Apr 22	1:21 pm	Ojai	CA	805 646-8678	1.5	.10
25	Apr 22	1:24 pm	Pinole	CA	510 741-9500	0.8	.05
26	Apr 22	4:29 pm	Escondido	CA	760 747-1543	0.5	.03
27	Apr 23	9:46 am	Pinole	CA	510 741-9595	1.3	.08
28	Apr 23	11:39 am	Pinole	CA	510 741-9595	0.8	.05
29	Apr 23	11:46 am	Pinole	CA	510 741-9595	1.3	.08
30	Apr 23	3:52 pm	Pinole	CA	510 741-9595	0.4	.03
31	Apr 24	4:52 pm	Pinole	CA	510 741-9595	0.3	.02
32	Apr 24	4:55 pm	Pinole	CA	510 741-9595	0.6	.04
33	Apr 27	9:24 am	Sacramento	CA	916 383-5424	0.3	.02
34	Apr 27	11:10 am	Pinole	CA	510 741-9595	0.7	.04
35	Apr 27	12:00 pm	Snca Nhcs	CA	661 259-2237	0.4	.03
36	Apr 27	2:45 pm	Pinole	CA	510 741-9595	0.4	.03
37	Apr 29	11:07 am	Vntra East	CA	805 644-1127	0.5	.03
38	Apr 29	11:40 am	Oxnard	CA	805 889-6980	1.3	.08
39	Apr 29	1:25 pm	Sacramento	CA	916 383-1249	1.2	.08
40	Apr 30	10:43 am	Pinole	CA	510 741-9500	8.8	.56
41	Apr 30	11:20 am	Pinole	CA	510 741-9595	1.3	.08
42	Apr 30	1:33 pm	Sacramento	CA	916 383-1249	0.5	.03
43	Apr 30	4:01 pm	Pinole	CA	510 741-9500	0.4	.03
44	Apr 30	4:03 pm	Pinole	CA	510 741-9500	0.3	.02
45	Apr 30	4:05 pm	Pinole	CA	510 741-9595	1.2	.08

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	May 1	8:59 am	Sacramento	CA	916 383-1249	1.3	.08
2	May 1	10:36 am	Pinole	CA	510 741-9595	0.6	.04
3	May 1	11:00 am	Pinole	CA	510 741-9595	0.7	.04
4	May 1	2:37 pm	Apple Vly	CA	760 247-6258	0.9	.06
5	May 1	2:43 pm	PalmDesert	CA	760 345-0248	0.3	.02
6	May 1	2:48 pm	PalmDesert	CA	760 345-0248	1.0	.06
7	May 5	9:13 am	Pinole	CA	510 741-9595	1.7	.11
8	May 5	11:24 am	Hercules	CA	510 691-9909	0.9	.06
9	May 5	11:50 am	Hercules	CA	510 691-9909	0.7	.04
10	May 5	1:04 pm	Pinole	CA	510 741-9500	1.7	.11
11	May 5	1:10 pm	Hercules	CA	510 691-9909	0.6	.04
12	May 7	10:40 am	Pinole	CA	510 741-9595	0.9	.06
13	May 7	2:20 pm	Pinole	CA	510 741-9595	1.3	.08
14	May 8	10:16 am	Pinole	CA	510 741-9595	0.9	.06
15	May 8	11:11 am	Pinole	CA	510 741-9595	0.5	.03
16	May 8	2:25 pm	Pinole	CA	510 741-9595	0.5	.03
17	May 11	11:47 am	Vntra East	CA	805 644-1127	3.7	.24
18	May 11	3:39 pm	Pinole	CA	510 741-9595	0.7	.04
19	May 11	4:45 pm	Pinole	CA	510 741-9500	9.0	.58
20	May 12	11:27 am	Escondido	CA	760 291-2141	0.9	.06
21	May 12	11:59 am	Pinole	CA	510 741-9595	0.9	.06
22	May 12	3:59 pm	Pinole	CA	510 741-9595	1.0	.06
23	May 12	4:18 pm	Pinole	CA	510 741-9500	3.7	.24
24	May 12	4:23 pm	Oxnard	CA	805 889-6980	1.0	.06
25	May 12	4:52 pm	Pinole	CA	510 741-9595	0.8	.05
26	May 13	1:01 pm	Pinole	CA	510 741-9595	0.5	.03
27	May 13	1:55 pm	Pinole	CA	510 741-9500	1.9	.12
28	May 13	2:48 pm	Oxnard	CA	805 889-6980	0.5	.03
29	May 13	2:49 pm	Sacramento	CA	916 383-5424	2.4	.15
					Subtotal		7.70

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
30	Apr 14	11:28 am	Hercules	CA	510 691-9909	1.5	.10
31	Apr 14	3:37 pm	Oxnard	CA	805 889-6980	0.7	.04
32	Apr 16	9:41 am	Pinole	CA	510 741-9500	1.3	.08
33	Apr 16	9:45 am	Escondido	CA	760 747-1040	0.9	.06
34	Apr 16	10:18 am	Hercules	CA	510 691-9909	0.7	.04
35	Apr 16	10:20 am	Oxnard	CA	805 890-2510	0.3	.02
36	Apr 16	10:21 am	Oxnard	CA	805 890-2510	0.3	.02
37	Apr 16	10:22 am	Oxnard	CA	805 889-6980	0.6	.04
38	Apr 16	11:05 am	Oxnard	CA	805 889-6980	0.6	.04
39	Apr 17	10:02 am	Hercules	CA	510 691-9909	0.3	.02
40	Apr 17	10:03 am	Pinole	CA	510 741-9500	1.9	.12
41	Apr 17	10:24 am	Pinole	CA	510 741-9500	1.2	.08

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Apr 17	10:53 am	Pinole	CA	510 741-9500	8.5	.54
2	Apr 20	2:42 pm	Orange	CA	714 998-3868	0.3	.02
3	Apr 20	3:18 pm	Pinole	CA	510 741-9500	15.0	.96
4	Apr 20	3:46 pm	Oakland	CA	510 918-8007	2.9	.19
5	Apr 22	10:04 am	Pinole	CA	510 741-9500	5.9	.38
6	Apr 23	9:26 am	Vntra East	CA	805 218-8800	0.9	.06
7	Apr 23	10:57 am	Oakland	CA	510 918-8007	1.8	.12
8	Apr 23	3:37 pm	Hercules	CA	510 691-9909	6.6	.42
9	Apr 23	4:06 pm	Hercules	CA	510 691-9909	1.5	.10
10	Apr 24	9:17 am	Pinole	CA	510 741-9500	27.3	1.75
11	Apr 24	10:00 am	Saticoy	CA	805 656-6141	2.0	.13
12	Apr 24	10:09 am	Oakland	CA	510 918-8007	6.2	.40
13	Apr 24	1:14 pm	Hercules	CA	510 691-9909	0.7	.04
14	Apr 24	1:40 pm	Hercules	CA	510 691-9909	11.0	.70
15	Apr 24	2:34 pm	Oxnard	CA	805 889-6980	0.5	.03
16	Apr 24	2:35 pm	Hercules	CA	510 691-9909	2.2	.14
17	Apr 24	4:58 pm	Oxnard	CA	805 889-6980	0.7	.04
18	Apr 27	9:52 am	Hercules	CA	510 691-9909	21.8	1.40
19	Apr 27	11:07 am	Arroyogrnd	CA	805 202-6268	1.1	.07
20	Apr 27	1:08 pm	Snca Nhcs	CA	661 284-2900	1.2	.08
21	Apr 28	10:36 am	Pinole	CA	510 741-9500	2.1	.13
22	Apr 28	11:12 am	Pinole	CA	510 741-9500	4.2	.27
23	Apr 28	11:17 am	Pinole	CA	510 741-9500	9.4	.60
24	Apr 28	3:12 pm	Pinole	CA	510 741-9500	3.0	.19
25	Apr 28	3:16 pm	Ojai	CA	805 646-8678	1.5	.10
26	Apr 29	9:59 am	Pinole	CA	510 741-9500	0.6	.04
27	Apr 29	1:23 pm	Hercules	CA	510 691-9909	1.1	.07
28	Apr 29	2:16 pm	Pinole	CA	510 741-9500	0.8	.05
29	Apr 29	4:41 pm	Pinole	CA	510 741-9500	4.4	.28
30	Apr 30	8:55 am	Oxnard	CA	805 889-6980	0.5	.03
31	Apr 30	9:42 am	Pinole	CA	510 741-9500	4.3	.28
32	Apr 30	10:54 am	Hercules	CA	510 691-9909	2.6	.17
33	Apr 30	11:00 am	Oxnard	CA	805 889-6980	0.6	.04
34	Apr 30	11:27 am	Oxnard	CA	805 889-6980	0.4	.03
35	Apr 30	1:32 pm	Sacramento	CA	916 383-5424	0.7	.04
36	Apr 30	1:34 pm	Pinole	CA	510 741-9500	8.4	.54
37	Apr 30	3:27 pm	Oxnard	CA	805 889-6980	0.3	.02
38	May 1	9:13 am	Oxnard	CA	805 889-6980	0.5	.03
39	May 1	2:47 pm	PalmDesert	CA	760 345-0248	0.3	.02
40	May 1	4:59 pm	Oxnard	CA	805 889-6980	1.9	.12
41	May 4	11:29 am	Pinole	CA	510 741-9500	4.5	.29
42	May 5	11:34 am	Sacramento	CA	916 383-5424	0.5	.03
43	May 5	11:35 am	Sacramento	CA	916 997-3877	0.6	.04
44	May 5	11:36 am	Sacramento	CA	916 383-5424	4.6	.29
45	May 5	1:41 pm	Hercules	CA	510 691-9909	1.1	.07

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	May 5	2:04 pm	Pinole	CA	510 741-9500	0.5	.03
2	May 5	2:05 pm	Hercules	CA	510 691-9909	1.1	.07
3	May 5	3:34 pm	Snca Sgcc	CA	661 251-6807	11.9	.76
4	May 6	4:42 pm	Sacramento	CA	916 383-5424	13.6	.87
5	May 7	2:14 pm	Oxnard	CA	805 889-6980	0.3	.02
6	May 7	2:31 pm	Pinole	CA	510 741-9500	1.7	.11
7	May 8	9:56 am	Pinole	CA	510 741-9500	8.6	.55
8	May 8	1:46 pm	Pinole	CA	510 741-9500	0.3	.02
9	May 8	3:48 pm	Pinole	CA	510 741-9500	35.6	2.28
10	May 12	10:10 am	Hercules	CA	510 691-9909	0.6	.04
11	May 12	3:29 pm	Pinole	CA	510 741-9500	2.0	.13
					Subtotal		16.88

Summary of FirmRate Advantage Plan

12	Plan calls	24.58
	Total	**$ 24.58**

Total Long Distance calls **$ 24.58**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

13	FED Primary Carrier Multi Line	2 at 3.85	7.70
	Total		**$ 7.70**

TAXES AND FEES ON SERVICES

14	Funding to support the Public Utilities Commission	.04
15	911 State Tax	.16
16	California Relay Service and Communications Devices Fund	.05
17	CHCF-B and the CASF	.12
18	California Teleconnect Fund surcharge	.02
19	Federal Universal Service Fee - Verizon LD	.77
20	CA Universal Lifeline Telephone Service	.28
21	CA High Cost Fund - A	.03
	Total	**$ 1.47**

Verizon Long Distance basic charges **$ 33.75**

Total Verizon Long Distance Charges **$ 33.75**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

Important Notification

As of December 1, 2008, our company name changed to Verizon Long Distance LLC. This name change will not affect your existing account and services that you have with Verizon Long Distance.

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Billing for ILD Teleservices

ILD billing questions call 800 433-4518

The following charges appear on your Verizon bill as a service to ILD Teleservices. Direct your billing questions to the phone number on the right.

BILLING ADJUSTMENTS

Adjustments for 805 496-3725

1 Exchange carrier adjustment Apr 30		- 34.95
Adjustment(s) applied to previous charges.	**Total**	**- $ 34.95**

Total for ILD Teleservices **$ .00**

For more information on ILD Teleservices, please access their World Wide Web Site address at: www.ildtelecom.com

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Important information about your Busy Line Verify and Busy Line Interrupt rate
Beginning Monday July 1, 2009 Busy Line Verify and Busy Line Interrupt will increase. The rates will change as follows: (less any applicable local and toll message charges).

The following rates will be changed
Busy Line Verify from $0.50 to $1.50
Busy Line Interrupt from $1.00 to $2.50

Antenna on Your TV? Act Now to Make Sure You Are Prepared
The nationwide switch to digital television broadcasting will be complete on June 12, 2009, but your local TV stations may switch sooner. Act now to make sure you are prepared. By June 12, 2009, analog-only TVs that receive programming through an antenna will require a converter box to continue to receive over-the-air TV. Some broadcast stations may transition earlier, so you should check with your local broadcast stations to confirm when they will turn off their analog signal and switch to digital-only broadcasting.

TVs connected to FiOS ® TV will not be affected by the broadcast DTV transition.

Analog-only TVs should also continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products.

Information about obtaining subsidized coupons for the government's converter box program can be obtained at *www.ntiadtv.gov, www.dtv2009.gov* or by calling 1-888-DTV-2009, or 1-877-530-2634 (TTY). More information about the broadcast DTV transition in general is available at your local television stations, *www.DTV.gov* or by calling 1-888-CALL-FCC (voice) or 1-888-TELL-FCC (TTY). You may also contact the

TBO 1262

CTO 01472

For Your Information

DTV Transition Coalition at *www.dtvtransition.org*, or Verizon at 1-888-558-3755 (voice) or 888-558-3770 (TTY).

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 09 CA211*HBRDA1 00049679 020000334740

TBO 1263

verizon

TBO

THUNDERBIRD OAKS MOBILE

Billing Date: 04/13/09 Page 1 of 10
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

Account Summary

Previous Charges	$ 65.32
Payment Received on Apr 02.	– 65.32
Balance	**$ .00**

New Charges

Verizon (page 3)	$ 115.33
Verizon Online (page 4)	46.78
Verizon Long Distance (page 5)	29.66
Other Providers (page 9)	34.95
Total New Charges Due May 7, 2009	**$ 226.72**
To avoid a late payment charge, payment must be received before May 14, 2009.	
Total Due	**$ 226.72**

1123
4/29

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Maximize Your Productivity And Stretch Your Budget

From Internet to unlimited calling to all your entertainment needs, discover the wide range of services in the Verizon small business toolbox that will help your company thrive without breaking your budget. Call 1-866-520-5205 today.

Don't Risk Your Phone Service!

No phone service means no business. With Verizon, you can depend on the network with 99.9% voice reliability so why risk going anywhere else? Call 1-888-707-8039 to learn more.

Verizon Gives You the Tools to Help Your Business Thrive

With Verizon Freedom for Business, you can call next door or across the nation for one low rate, giving you the power to move your business forward without worrying about the price. Call 1-888-755-7211 today to find out more.

▼ Detach & return payment slip with your check, payable to Verizor

TBO 1264

CTO 01474

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

MONTHLY SERVICE - BASIC (Apr 13 to May 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.64	15.28
	Total			**$ 55.18**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	164	.0300	176	.0300	10.20
4		Evening	5pm-11pm	40	.0300	4	.0300	1.32
5		Night	11pm-8am	12	.0300	14	.0300	.78
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 12.30**

Total local calls $ 12.30

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.06
8	Funding to support the Public Utilities Commission	.10
9	911 State Tax	.27
10	Temp. surcharge as allowed by Public Utilities Commission	.99
11	California Relay Service and Communications Devices Fund	.11
12	CHCF-B and the CASF	.27
13	California Teleconnect Fund surcharge	.04
14	CHCF-B Rate Adjustment	CR .45
15	CA Universal Lifeline Telephone Service	.61
16	CA High Cost Fund - A	.07
17	Federal Universal Service Fee	3.38
	Total	**$ 7.45**
	Verizon basic charges	*$ 74.93*

LOCAL TOLL CALLS

OPERATOR ASSISTANCE

Summary of Directory Assistance Calls

For 805 496-3725

18	1 local area call(s) at $1.25 per call	1.25
	Total	**$ 1.25**

For 805 496-3725

Detail of Calls from Summary

Local Area Call(s)

	Day	Date	Time	Place called		Number called	Charge
19	Thu	Apr 9	9:31 am	Dir Asst	CA	805 411-0000	1.25

The above detail is informational only and not part of the total.

Total local toll charges $ 1.25

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

20	Federal excise tax	.04
21	911 State Tax	.01
22	Temp. surcharge as allowed by Public Utilities Commission	.02
23	CHCF-B and the CASF	.01
24	CHCF-B Rate Adjustment	CR .01
25	CA Universal Lifeline Telephone Service	.01
	Total	**$ .08**

01 1785 8054963725 810415 01 10 CA212*HBRDA1 00001439 020000009943

TBO 1266

CTO 01476

Verizon local toll charges ** *$ 1.33*
**Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.

MONTHLY SERVICE - NON-BASIC (Apr 13 to May 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Call Forwarding- rotary	1	4.50	4.50
2	Inside Wire Maintenance	2	5.75	11.50
3	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

Zone Unit Charges

For 805 495-9975

	Day	Date	Time	Place called		Number called	Period	Min.	
4	Wed	Mar 18	9:04 am	CanogaPark	CA	818 719-2619	Day	1	.10
5	Fri	Mar 27	2:44 pm	CanogaPark	CA	818 710-9893	Day	1	.10
	Total								**$ .20**

Zone Unit Charges

For 805 496-3725

	Day	Date	Time	Place called		Number called	Period	Min.	
6	Tue	Mar 17	4:03 pm	CanogaPark	CA	818 719-2000	Day	4	.33
	Total								**$ .33**

NON-BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	.14
8	Funding to support the Public Utilities Commission	.05
9	911 State Tax	.03
10	Temp. surcharge as allowed by Public Utilities Commission	.50
11	California Relay Service and Communications Devices Fund	.08
12	CHCF-B and the CASF	.19
13	California Teleconnect Fund surcharge	.03
14	CHCF-B Rate Adjustment	CR .33
15	CA Universal Lifeline Telephone Service	.44
16	CA High Cost Fund - A	.05
	Total	**$ 1.18**

Verizon non-basic charges ** *$ 39.07*
**Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.

Total Verizon charges ***$ 115.33***

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services

17 Verizon High Speed Internet For Business Apr 7 - May 6	$ 42.99
18 DSL Business Gateway Service Plan Apr 7 - May 6	3.79
Total Verizon Broadband Services	**$ 46.78**

01 1785 8054963725 810415 01 10 CA212*HBRDA1 00001439 020000009944

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

Verizon Broadband Services (continued)

Total New Charges **$ 46.78**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	113	321.3	20.62	
Total usage	113	321.3	$ 20.62	
Total Long Distance calls				**$ 20.62**
Other Charges and/or Credits				7.70
Taxes and Surcharges				1.34
Total Verizon Long Distance Charges				**$ 29.66**

Your calling plan(s): *FirmRate Advantage Plan*

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Mar 16	2:19 pm	Vntra Cntl	CA	805 653-6659	0.5	.03
2	Mar 16	2:43 pm	Sacramento	CA	916 383-5424	14.7	.94
3	Mar 17	9:28 am	Pinole	CA	510 741-9595	1.3	.08
4	Mar 17	1:01 pm	Vntra Cntl	CA	805 653-6659	0.7	.04
5	Mar 17	1:13 pm	Pinole	CA	510 741-9595	0.7	.04
6	Mar 17	2:17 pm	Fullerton	CA	714 680-8604	2.6	.17
7	Mar 17	3:56 pm	Pinole	CA	510 741-9595	0.8	.05
8	Mar 18	4:03 pm	Pinole	CA	510 741-9595	0.6	.04
9	Mar 19	1:07 pm	Oxnard	CA	805 889-6980	0.3	.02
10	Mar 20	10:43 am	San Marcos	CA	760 510-2197	1.0	.06
11	Mar 20	2:04 pm	Pinole	CA	510 741-9595	1.5	.10
12	Mar 23	10:21 am	Pinole	CA	510 741-9500	5.1	.33
13	Mar 23	10:29 am	Oxnard	CA	805 889-6980	0.3	.02
14	Mar 23	1:45 pm	Pinole	CA	510 741-9595	0.4	.03
15	Mar 23	2:56 pm	Boise	ID	208 342-3934	0.3	.02
16	Mar 24	11:38 am	Pinole	CA	510 741-9595	2.3	.15

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Mar 25	9:36 am	Snjs North	CA	408 434-7039	0.7	.04
2	Mar 25	11:08 am	Apple Vly	CA	760 247-6258	0.8	.05
3	Mar 26	10:56 am	Sacramento	CA	916 383-5424	2.0	.13
4	Mar 26	1:01 pm	Oxnard	CA	805 890-2510	0.3	.02
5	Mar 27	2:53 pm	Sun City	CA	951 672-6910	0.7	.04
6	Mar 31	10:16 am	Sacramento	CA	916 383-1249	0.4	.03
7	Mar 31	10:22 am	Pinole	CA	510 741-9500	0.4	.03
8	Mar 31	11:16 am	Sacramento	CA	916 383-1249	0.5	.03
9	Mar 31	11:29 am	Pinole	CA	510 741-9595	1.0	.06
10	Mar 31	1:38 pm	Oxnard	CA	805 890-2510	0.3	.02
11	Mar 31	1:49 pm	Sun City	CA	951 672-6909	1.8	.12
12	Mar 31	2:13 pm	Pinole	CA	510 741-9595	0.6	.04
13	Mar 31	4:07 pm	Pinole	CA	510 741-9500	0.8	.05
14	Apr 1	10:08 am	Pinole	CA	510 741-9595	0.4	.03
15	Apr 1	2:41 pm	Pinole	CA	510 741-9595	0.4	.03
16	Apr 1	4:40 pm	Pinole	CA	510 741-9595	0.6	.04
17	Apr 3	9:01 am	Pinole	CA	510 741-9595	0.7	.04
18	Apr 3	11:28 am	Lompoc	CA	805 605-0474	1.8	.12
19	Apr 3	1:51 pm	Pinole	CA	510 741-9595	0.6	.04
20	Apr 6	2:37 pm	Bloomfield	NJ	973 743-0338	0.8	.05
21	Apr 7	9:07 am	Pinole	CA	510 741-9595	0.6	.04
22	Apr 7	2:02 pm	Sacramento	CA	916 383-5424	26.8	1.72
23	Apr 7	2:31 pm	Orange	CA	714 282-2276	1.2	.08
24	Apr 7	3:52 pm	Pinole	CA	510 741-9595	0.9	.06
25	Apr 7	3:53 pm	Pinole	CA	510 741-9595	0.4	.03
26	Apr 7	3:55 pm	Whittier	CA	562 944-0675	0.7	.04
27	Apr 7	4:10 pm	Orange	CA	714 282-2278	0.4	.03
28	Apr 8	9:29 am	Point Mugu	CA	805 989-3549	0.7	.04
29	Apr 8	10:55 am	Point Mugu	CA	805 989-3549	0.7	.04
30	Apr 8	11:21 am	West River	MD	410 741-9595	0.6	.04
31	Apr 8	11:24 am	Pinole	CA	510 741-9595	1.8	.12
32	Apr 8	2:14 pm	Pinole	CA	510 741-9595	3.7	.24
33	Apr 8	3:50 pm	Pinole	CA	510 741-9500	0.4	.03
34	Apr 8	3:52 pm	Pinole	CA	510 741-9595	0.6	.04
35	Apr 9	2:41 pm	DiamondBar	CA	909 598-9299	0.7	.04
36	Apr 9	2:44 pm	DiamondBar	CA	909 598-9299	0.3	.02
37	Apr 10	9:35 am	Pinole	CA	510 741-9595	0.5	.03
38	Apr 10	11:25 am	Snca Nhcs	CA	661 259-1647	0.8	.05
39	Apr 10	2:15 pm	Pinole	CA	510 741-9595	0.5	.03
40	Apr 13	9:26 am	Pinole	CA	510 741-9595	0.5	.03
					Subtotal		5.88

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Mar 16	10:43 am	Downey	CA	562 928-4301	4.6	.29
2	Mar 16	11:16 am	Oxnard	CA	805 889-6980	1.2	.08
3	Mar 16	11:18 am	SanBarbara	CA	805 967-8250	3.9	.25
4	Mar 16	1:50 pm	Pinole	CA	510 741-9500	1.5	.10
5	Mar 17	10:50 am	Pinole	CA	510 741-9500	2.2	.14
6	Mar 17	1:07 pm	Pinole	CA	510 741-9500	1.7	.11
7	Mar 18	1:56 pm	Oakland	CA	510 918-8007	0.6	.04
8	Mar 19	11:24 am	Fullerton	CA	714 680-8601	1.2	.08
9	Mar 20	1:15 pm	Sacramento	CA	916 383-5424	34.7	2.22
10	Mar 23	11:31 am	Pinole	CA	510 741-9500	22.2	1.42
11	Mar 23	1:22 pm	Pinole	CA	510 741-9500	1.4	.09
12	Mar 23	1:36 pm	Pinole	CA	510 741-9500	7.0	.45
13	Mar 23	3:25 pm	Ojai	CA	805 646-8678	0.7	.04
14	Mar 23	3:39 pm	Sun City	CA	951 672-6909	2.8	.18
15	Mar 24	9:43 am	Fullerton	CA	714 680-8601	2.2	.14
16	Mar 24	10:39 am	Fullerton	CA	714 680-8601	6.6	.42
17	Mar 24	3:37 pm	Vntra East	CA	805 650-2280	11.5	.74
18	Mar 25	9:28 am	Fullerton	CA	714 680-8601	3.4	.22
19	Mar 26	9:56 am	Hercules	CA	510 691-9909	2.5	.16
20	Mar 26	10:18 am	Fullerton	CA	714 476-4441	2.4	.15
21	Mar 26	10:24 am	Hercules	CA	510 691-9909	2.9	.19
22	Mar 26	10:29 am	Sun City	CA	951 672-6909	0.6	.04
23	Mar 26	3:15 pm	Hercules	CA	510 691-9909	0.9	.06
24	Mar 27	1:10 pm	Sun City	CA	951 672-6909	8.1	.52
25	Mar 27	2:47 pm	Sun City	CA	951 672-6909	1.5	.10
26	Mar 27	3:39 pm	Oakland	CA	510 918-8007	2.1	.13
27	Mar 30	11:31 am	Sacramento	CA	916 383-5424	0.9	.06
28	Mar 30	1:15 pm	Oxnard	CA	805 890-2510	0.3	.02
29	Mar 30	4:29 pm	Pinole	CA	510 741-9500	1.1	.07
30	Mar 31	10:51 am	Hercules	CA	510 691-9909	2.8	.18
31	Mar 31	10:57 am	Sun City	CA	951 672-6909	0.6	.04
32	Mar 31	11:32 am	Upland	CA	909 985-1050	4.7	.30
33	Mar 31	1:00 pm	Sun City	CA	951 672-6909	2.5	.16
34	Mar 31	1:03 pm	Hercules	CA	510 691-9909	1.3	.08
35	Apr 1	1:13 pm	Pinole	CA	510 741-9500	2.2	.14
36	Apr 1	2:37 pm	Pinole	CA	510 741-9500	2.8	.18
37	Apr 1	3:18 pm	Arroyogrnd	CA	805 202-6268	1.0	.06
38	Apr 1	4:07 pm	Sacramento	CA	916 383-5424	5.4	.35
39	Apr 2	11:43 am	Pinole	CA	510 741-9500	0.3	.02
40	Apr 2	11:44 am	Hercules	CA	510 691-9909	0.9	.06
41	Apr 2	1:52 pm	Hercules	CA	510 691-9909	0.8	.05
42	Apr 2	2:35 pm	Fullerton	CA	714 680-8601	0.9	.06
43	Apr 3	3:43 pm	Hercules	CA	510 691-9909	2.6	.17
44	Apr 6	4:01 pm	Van Nuys	CA	818 262-9953	1.7	.11
45	Apr 6	4:03 pm	Ojai	CA	805 646-8678	1.1	.07

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Apr 7	10:09 am	Van Nuys	CA	818 384-2414	31.0	1.98
2	Apr 7	11:20 am	Whittier	CA	562 944-0661	1.2	.08
3	Apr 7	3:35 pm	Hercules	CA	510 691-9909	6.7	.43
4	Apr 7	4:07 pm	Santamaria	CA	805 714-2822	0.3	.02
5	Apr 7	4:07 pm	Orange	CA	714 282-2276	1.5	.10
6	Apr 8	11:00 am	Sacramento	CA	916 383-5424	7.6	.49
7	Apr 9	9:20 am	Hercules	CA	510 691-9909	2.3	.15
8	Apr 9	9:23 am	Van Nuys	CA	818 807-3776	3.7	.24
9	Apr 10	9:27 am	Hercules	CA	510 691-9909	3.0	.19
10	Apr 10	9:37 am	Sun City	CA	951 672-6909	5.2	.33
11	Apr 10	10:04 am	Ojai	CA	805 646-8678	0.9	.06
12	Apr 10	10:22 am	Hercules	CA	510 691-9909	2.1	.13
					Subtotal		14.74

Summary of FirmRate Advantage Plan

13 Plan calls	20.62
Total	**$ 20.62**

Total Long Distance calls **$ 20.62**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

14 FED Primary Carrier Multi Line	2 at 3.85	7.70
Total		**$ 7.70**

TAXES AND FEES ON SERVICES

15 Funding to support the Public Utilities Commission	.04
16 911 State Tax	.14
17 California Relay Service and Communications Devices Fund	.04
18 CHCF-B and the CASF	.10
19 California Teleconnect Fund surcharge	.02
20 Federal Universal Service Fee - Verizon LD	.73
21 CA Universal Lifeline Telephone Service	.24
22 CA High Cost Fund - A	.03
Total	**$ 1.34**

Verizon Long Distance basic charges **$ 29.66**

Total Verizon Long Distance Charges **$ 29.66**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

Notice to Single Line Customers: NOTICE OF NEW PRICE:
Effective May 16, 2009, the Federal Access Charge (FAC) will be $1.00 per line for customers.

Ryan@ ILD → only hand DOD
FAX: 1.800.483.4872
BLU BLACK Resolution Team

Billing for ILD Teleservices

ILD billing questions call 800 433-4518

The following charges appear on your Verizon bill as a service to ILD Teleservices. Direct your billing questions to the phone number on the right.

Billing on behalf of ComTel Communication
Billing Questions call 1 800 433-4518

MISCELLANEOUS CHARGES AND CREDITS

Charges and Credits for 805 496-3725

1	Apr 15	ComTel Web Hosting Monthly Fee	34.95
	Total		**$ 34.95**

For questions concerning your bill, call the number listed at the top of this section. The calls on this page were forwarded by ILD Teleservices, the clearinghouse agent for ComTel Communication. - 1.877.477.5153

ILD Teleservices non-basic service charges	**$ 34.95**
Total for ILD Teleservices	**$ 34.95**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For more information on ILD Teleservices, please access their World Wide Web Site address

Sveta - Status Change this ?

Beverly

TOMORROW 20 11am BEVERLY # 1877-477-5153 FAX # 973-743-0325 CALL US TODAY OR TOMORROW MORNING.

4/29/09 notified to remove all credits we Web removes calls else they will keeping billing agent.

4/30/09 ILD TELESERVICES called & will remove COMTELCOMMUNICATIONS FROM ACCOUNT TBO 1272

For Your Information

Important billing information
When you provide a check, you authorize us check to make a one-time electronic fund tra this transaction as a check. If you wish to be call 1-888-500-5358. When we use informatic electronic fund transfer, funds may be withdra the same day we receive your payment, and from your financial institution.

Closed Captioning Concerns or Complaints
If you are having a concern with closed caption watching, you may contact Verizon at 1-888-55 videoclosedcaption@verizon.com, or via facsimi written closed captioning complaint, you may wr 821, 1st Ave N St. Petersburg, FL 33701 Att: Va 1-888-806-7026, or via email at videoclosedcapti

Important Subscriber Line Charge information
Effective on or about April 1, 2009, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. The Non-presubscribed Primary Interexchange Carrier Charge (PICC) for multiline business and Centrex lines, or ISDN PRI may also change. These charges help pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about April 1, 2009. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Antenna on Your TV? Act Now to Make Sure You Are Prepared
The nationwide switch to digital television broadcasting will be complete on June 12, 2009, but your local TV stations may switch sooner. Act now to make sure you are prepared. By June 12, 2009, analog-only TVs that receive programming through an antenna will require a converter box to continue to receive over-the-air TV. Some broadcast stations may transition earlier, so you should check with your local

CTO 01482

For Your Information

broadcast stations to confirm when they will turn off their analog signal and switch to digital-only broadcasting.

TVs connected to FiOS ® TV will not be affected by the broadcast DTV transition.

Analog-only TVs should also continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products.

Information about obtaining subsidized coupons for the government's converter box program can be obtained at *www.ntiadtv.gov, www.dtv2009.gov* or by calling 1-888-DTV-2009, or 1-877-530-2634 (TTY). More information about the broadcast DTV transition in general is available at your local television stations, *www.DTV.gov* or by calling 1-888-CALL-FCC (voice) or 1-888-TELL-FCC (TTY). You may also contact the DTV Transition Coalition at *www.dtvtransition.org*, or Verizon at 1-888-558-3755 (voice) or 888-558-3770 (TTY).

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 10 CA212*HBRDA1 00001439 020000009950

verizon

Billing Date: **03/13/09** Page **1** of 10
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 250.93
Payment Received on Feb 27.	– 250.93
Adjustments	– 149.85
Balance Forward	**– $ 149.85**
New Charges	
Verizon (page 3)	$ 111.32
Verizon Online (page 4)	32.24
Verizon Long Distance (page 5)	21.66
Other Providers (page 8)	49.95
Total New Charges Due Apr 6, 2009	**$ 215.17**
To avoid a late payment charge, payment must be received before Apr 13, 2009.	
Total Due	**$ 65.32**

off premise extension
21.36 per month

CONSUMER ALERT!
Check your bill this month for a new service provider.

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Get the Solutions You Need
We have a variety of voice, data and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you.
Call 1-866-520-5205 today.

Don't Risk Your Phone Service!
No phone service means no business. With Verizon, you can depend on the network with 99.9% voice reliability. So why risk going anywhere else? Call 1-888-707-8039 to learn more.

Make Unlimited Calls for One Low Price
With Verizon Freedom for Business, you can call across the country for one low monthly price. Find out about our special offers. Call 1-888-710-8039 today!

1087
3/27

▼ Detach & return payment slip with your check, payable to Verizor

TBO 1274

CTO 01484

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at www.cpuc.ca.gov.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

MONTHLY SERVICE - BASIC (Mar 13 to Apr 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.64	15.28
	Total			**$ 55.18**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	128	.0400	157	.0200	8.26
4		Evening	5pm-11pm	15	.0300	9	.0200	.63
5		Night	11pm-8am	18	.0200	18	.0200	.72
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 9.61**

Total local calls $ 9.61

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	1.98
8	Funding to support the Public Utilities Commission	.09
9	911 State Tax	.26
10	Temp. surcharge as allowed by Public Utilities Commission	.94
11	California Relay Service and Communications Devices Fund	.10
12	CHCF-B and the CASF	.25
13	California Teleconnect Fund surcharge	.04
14	CHCF-B Rate Adjustment	CR .43
15	CA Universal Lifeline Telephone Service	.58
16	CA High Cost Fund - A	.07
17	Federal Universal Service Fee	2.84
	Total	**$ 6.72**
	Verizon basic charges	***$ 71.51***

LOCAL TOLL CALLS

OPERATOR ASSISTANCE

Summary of Directory Assistance Calls

For 805 496-3725

18	1 local area call(s) at $.95 per call	.95
	Total	**$ .95**

For 805 496-3725

Detail of Calls from Summary

Local Area Call(s)

	Day	Date	Time	Place called		Number called	Charge
19	Fri	Feb 27	11:50 am	Dir Asst	CA	805 411-0000	.95

The above detail is informational only and not part of the total.

Total local toll charges $ .95

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

20	Federal excise tax	.03
21	Temp. surcharge as allowed by Public Utilities Commission	.02
22	CHCF-B Rate Adjustment	CR .01
23	CA Universal Lifeline Telephone Service	.01
	Total	**$ .05**
	Verizon local toll charges **	***$ 1.00***

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

MONTHLY SERVICE - NON-BASIC (Mar 13 to Apr 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Call Forwarding- rotary	1	4.50	4.50
2	Inside Wire Maintenance	2	5.75	11.50
3	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

Zone Unit Charges

For 805 495-9975

	Day	Date	Time	Place called		Number called	Period	Min.	
4	Thu	Feb 19	1:26 pm	CanogaPark	CA	818 710-9893	Day	1	.10
	Total								**$ .10**

Zone Unit Charges

For 805 496-3725

	Day	Date	Time	Place called		Number called	Period	Min.	
5	Mon	Feb 16	9:56 am	CanogaPark	CA	818 348-6968	Night	2	.18
	Total								**$ .18**

NON-BASIC SERVICE TAXES AND SURCHARGES

6	Federal excise tax	.14
7	Funding to support the Public Utilities Commission	.05
8	911 State Tax	.02
9	Temp. surcharge as allowed by Public Utilities Commission	.49
10	California Relay Service and Communications Devices Fund	.08
11	CHCF-B and the CASF	.19
12	California Teleconnect Fund surcharge	.03
13	CHCF-B Rate Adjustment	CR .32
14	CA Universal Lifeline Telephone Service	.44
15	CA High Cost Fund - A	.05
	Total	**$ 1.17**

Verizon non-basic charges ** *$ 38.81*

**Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.

Total Verizon charges ***$ 111.32***

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services

16 Verizon High Speed Internet For Business Feb 11 - Mar 6	– $ 51.39
17 DSL Business Gateway Service Plan Mar 7 - Apr 6	3.79
18 Verizon High Speed Internet For Business Feb 11 - Mar 6	36.85
19 Verizon High Speed Internet For Business Mar 7 - Apr 6	42.99
Total Verizon Broadband Services	**$ 32.24**

Total New Charges **$ 32.24**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

01 1785 8054963725 810415 01 06 CA212*HBRDA1 00004103 020000025398

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	110	202.0	12.97	
Total usage	110	202.0	$ 12.97	
Total Long Distance calls				**$ 12.97**
Other Charges and/or Credits				7.70
Taxes and Surcharges				.99
Total Verizon Long Distance Charges				**$ 21.66**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Feb 13	1:17 pm	Pinole	CA	510 741-9595	2.6	.17
2	Feb 13	1:33 pm	Pinole	CA	510 741-9595	1.3	.08
3	Feb 13	2:16 pm	Sacramento	CA	916 383-5424	0.3	.02
4	Feb 13	3:54 pm	Sacramento	CA	916 383-5424	3.7	.24
5	Feb 18	11:23 am	Fullerton	CA	714 680-8604	3.6	.23
6	Feb 18	11:28 am	Pinole	CA	510 741-9595	1.1	.07
7	Feb 18	2:46 pm	Pinole	CA	510 741-9595	0.4	.03
8	Feb 18	2:50 pm	Pinole	CA	510 741-9595	0.6	.04
9	Feb 18	4:12 pm	Pinole	CA	510 741-9595	0.8	.05
10	Feb 19	9:41 am	Pinole	CA	510 741-9500	0.3	.02
11	Feb 19	11:11 am	LosAngeles	CA	213 244-4675	0.8	.05
12	Feb 19	11:13 am	LosAngeles	CA	213 244-4665	0.4	.03
13	Feb 19	11:17 am	LosAngeles	CA	213 244-4675	0.4	.03
14	Feb 19	2:51 pm	Pinole	CA	510 741-9595	0.7	.04
15	Feb 19	3:56 pm	Pinole	CA	510 741-9595	0.8	.05
16	Feb 20	9:19 am	Pinole	CA	510 741-9595	0.7	.04
17	Feb 20	9:27 am	Pinole	CA	510 741-9595	0.5	.03
18	Feb 20	9:48 am	Pinole	CA	510 741-9595	0.4	.03
19	Feb 20	10:57 am	Pinole	CA	510 741-9595	0.6	.04
20	Feb 23	9:19 am	Pinole	CA	510 741-3500	0.3	.02
21	Feb 23	9:19 am	Pinole	CA	510 741-9500	0.5	.03
22	Feb 23	11:17 am	Pinole	CA	510 741-9595	3.3	.21
23	Feb 23	11:46 am	Oxnard	CA	805 985-3903	7.0	.45
24	Feb 23	1:00 pm	San Marcos	CA	760 510-2197	0.9	.06
25	Feb 23	2:16 pm	Sacramento	CA	916 383-5424	1.5	.10
26	Feb 23	2:22 pm	Apple Vly	CA	760 247-6258	0.8	.05
27	Feb 23	3:34 pm	Escondido	CA	760 747-1543	0.6	.04
28	Feb 24	2:20 pm	Pinole	CA	510 741-9595	0.5	.03

01 1785 8054963725 810415 01 06 CA212*HBROA1 00004103 020000025399

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Feb 24	4:49 pm	Pinole	CA	510 741-9595	0.4	.03
2	Feb 24	4:50 pm	Pinole	CA	510 741-9595	0.4	.03
3	Feb 25	10:11 am	Pinole	CA	510 741-9595	0.9	.06
4	Feb 25	3:48 pm	Pinole	CA	510 741-9500	1.8	.12
5	Feb 26	3:51 pm	Pinole	CA	510 741-9595	0.4	.03
6	Feb 26	3:54 pm	Pinole	CA	510 741-9595	0.3	.02
7	Feb 27	9:31 am	Pinole	CA	510 741-9595	0.5	.03
8	Feb 27	10:59 am	Pinole	CA	510 741-9595	0.4	.03
9	Feb 27	11:50 am	Snlusobspo	CA	805 783-7050	0.3	.02
10	Feb 27	1:40 pm	Pinole	CA	510 741-9595	0.4	.03
11	Feb 27	2:29 pm	Pinole	CA	510 741-9595	1.8	.12
12	Feb 27	4:22 pm	Pinole	CA	510 741-9595	0.4	.03
13	Mar 3	3:14 pm	Fullerton	CA	714 680-8604	0.5	.03
14	Mar 4	9:28 am	Pinole	CA	510 741-9595	0.6	.04
15	Mar 4	1:06 pm	Pinole	CA	510 741-9595	0.6	.04
16	Mar 4	1:51 pm	Pinole	CA	510 741-9595	0.5	.03
17	Mar 5	9:16 am	Pinole	CA	510 741-9500	5.8	.37
18	Mar 6	9:07 am	Pinole	CA	510 741-9595	0.6	.04
19	Mar 9	9:07 am	Pinole	CA	510 741-9595	2.1	.13
20	Mar 9	2:02 pm	Sacramento	CA	916 383-5424	13.0	.83
21	Mar 9	4:01 pm	Monterey	CA	831 233-5881	1.1	.07
22	Mar 10	9:37 am	Fresno	CA	559 225-9298	0.4	.03
23	Mar 10	10:57 am	Pinole	CA	510 741-9595	1.1	.07
24	Mar 10	11:13 am	El Rio	CA	805 988-0269	0.4	.03
25	Mar 10	11:32 am	Pinole	CA	510 741-9595	0.4	.03
26	Mar 10	2:10 pm	Bigbear Lk	CA	909 878-5356	0.7	.04
27	Mar 11	10:41 am	Pinole	CA	510 741-9500	1.9	.12
28	Mar 11	10:53 am	Pinole	CA	510 741-9500	1.3	.08
29	Mar 12	10:46 am	Pinole	CA	510 741-9595	0.6	.04
30	Mar 12	11:48 am	Pinole	CA	510 741-9595	0.4	.03
31	Mar 12	1:11 pm	Pinole	CA	510 741-9595	2.1	.13
32	Mar 13	2:51 pm	Pinole	CA	510 741-9595	0.9	.06
33	Mar 13	3:41 pm	Pinole	CA	510 741-9595	0.4	.03
					Subtotal		5.10

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
34	Feb 13	11:09 am	Pinole	CA	510 741-9500	1.4	.09
35	Feb 14	11:48 am	Oxnard	CA	805 407-6928	1.6	.10
36	Feb 16	9:54 am	Oxnard	CA	805 205-4763	1.0	.06
37	Feb 16	10:12 am	Ojai	CA	805 646-8678	0.9	.06
38	Feb 16	10:19 am	Sacramento	CA	916 383-5424	1.3	.08
39	Feb 16	1:54 pm	Fullerton	CA	714 680-8601	1.2	.08
40	Feb 17	1:03 pm	Pinole	CA	510 741-9500	2.4	.15
41	Feb 17	1:44 pm	Hercules	CA	510 691-9909	0.7	.04

Verizon Long Distance

FirmRate Advantage Plan (continued)

For *805 496-3725*

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Feb 18	9:15 am	Hercules	CA	510 691-9909	18.6	1.19
2	Feb 18	2:48 pm	Pinole	CA	510 741-9500	1.4	.09
3	Feb 18	4:03 pm	Pinole	CA	510 741-9500	5.6	.36
4	Feb 19	11:19 am	Pinole	CA	510 741-9595	0.3	.02
5	Feb 19	11:20 am	Pinole	CA	510 741-9500	0.4	.03
6	Feb 19	1:09 pm	Fullerton	CA	714 680-8601	0.5	.03
7	Feb 19	1:10 pm	Pinole	CA	510 741-9500	0.6	.04
8	Feb 19	1:32 pm	Fullerton	CA	714 680-8601	1.1	.07
9	Feb 20	9:29 am	Pinole	CA	510 741-9500	0.4	.03
10	Feb 20	10:52 am	Pinole	CA	510 741-9500	4.1	.26
11	Feb 20	1:31 pm	Oxnard	CA	805 985-3903	0.8	.05
12	Feb 20	1:37 pm	Pinole	CA	510 741-9500	0.3	.02
13	Feb 20	1:39 pm	Hercules	CA	510 691-9909	1.3	.08
14	Feb 20	1:40 pm	Pinole	CA	510 741-9500	1.7	.11
15	Feb 20	2:43 pm	Pinole	CA	510 741-9500	0.4	.03
16	Feb 23	9:10 am	Hercules	CA	510 691-9909	4.8	.31
17	Feb 23	10:33 am	Fullerton	CA	714 680-8601	5.0	.32
18	Feb 23	11:38 am	Fullerton	CA	714 680-8601	6.3	.40
19	Feb 23	3:35 pm	Pinole	CA	510 741-9500	3.6	.23
20	Feb 24	1:42 pm	Pinole	CA	510 741-9500	5.8	.37
21	Feb 25	9:32 am	Hercules	CA	510 691-9909	1.4	.09
22	Feb 25	3:41 pm	Fullerton	CA	714 680-8601	5.2	.33
23	Feb 27	11:47 am	Snlusobspo	CA	805 706-0979	0.9	.06
24	Feb 27	11:48 am	Snlusobspo	CA	805 706-0979	1.0	.06
25	Feb 27	2:33 pm	Pinole	CA	510 741-9500	3.8	.24
26	Mar 2	3:10 pm	Point Mugu	CA	805 989-1857	3.5	.22
27	Mar 3	2:07 pm	Oxnard	CA	805 815-5876	0.6	.04
28	Mar 3	4:42 pm	Pinole	CA	510 741-9500	4.1	.26
29	Mar 4	9:10 am	DiamondBar	CA	909 598-1651	2.4	.15
30	Mar 4	1:44 pm	Pinole	CA	510 741-9500	2.9	.19
31	Mar 4	2:03 pm	Vntra East	CA	805 218-8800	0.5	.03
32	Mar 5	10:22 am	Hercules	CA	510 691-9909	0.5	.03
33	Mar 6	9:56 am	Sacramento	CA	916 383-5424	3.6	.23
34	Mar 6	12:59 pm	Hercules	CA	510 691-9909	1.4	.09
35	Mar 6	1:54 pm	DiamondBar	CA	909 598-1651	2.5	.16
36	Mar 9	11:37 am	Pinole	CA	510 741-9500	3.4	.22
37	Mar 9	2:27 pm	Hercules	CA	510 691-9909	1.2	.08
38	Mar 10	1:39 pm	Sun City	CA	951 672-6909	2.0	.13
39	Mar 10	2:01 pm	Pinole	CA	510 741-9500	1.1	.07
40	Mar 12	2:47 pm	Bkfd Main	CA	661 871-1122	6.6	.42
41	Mar 13	2:56 pm	Pinole	CA	510 741-9500	1.1	.07
					Subtotal		7.87

Verizon Long Distance

FirmRate Advantage Plan (continued)

Summary of FirmRate Advantage Plan

1	Plan calls	12.97
	Total	**$ 12.97**

Total Long Distance calls **$ 12.97**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

2	FED Primary Carrier Multi Line	2 at 3.85	7.70
	Total		**$ 7.70**

TAXES AND FEES ON SERVICES

3	Funding to support the Public Utilities Commission	.02
4	911 State Tax	.10
5	California Relay Service and Communications Devices Fund	.03
6	CHCF-B and the CASF	.06
7	California Teleconnect Fund surcharge	.01
8	Federal Universal Service Fee - Verizon LD	.60
9	CA Universal Lifeline Telephone Service	.15
10	CA High Cost Fund - A	.02
	Total	**$ .99**

Verizon Long Distance basic charges **$ 21.66**

Total Verizon Long Distance Charges **$ 21.66**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

Billing for ILD Teleservices

ILD billing questions call 800 433-4518

NOTICE: THIS IS A NEW SERVICE PROVIDER THIS MONTH

The following charges appear on your Verizon bill as a service to ILD Teleservices. Direct your billing questions to the phone number on the right.

Billing on behalf of Small Business Tech
Billing Questions call 1 800 433-4518

SMALL BUSINESS TECH BILLING ADJUSTMENTS

Adjustments for 805 496-3725		
11 Feb 27	ILD Teleservices Credit Adjustment	– 49.95
Adjustments for 805 496-3725		
12 Mar 1	ILD Teleservices Credit Adjustment	– 49.95
Adjustments for 805 496-3725		
13 Mar 2	ILD Teleservices Credit Adjustment	– 49.95
Adjustment(s) applied to previous charges.	**Total**	**– $ 149.85**

For questions concerning your bill, call the number listed at the top of this section. The calls on this page were forwarded by ILD Teleservices, the clearinghouse agent for Small Business Tech.

TBO 1281

CTO 01491

ILD billing questions call 800 433-4518

Billing for ILD Teleservices

Billing on behalf of Small Business Tech
NOTICE: New Service Provider This Month
Billing Questions call 1 800 433-4518

MISCELLANEOUS CHARGES AND CREDITS

Charges and Credits for 805 496-3725

1	Feb 16	Small Business Tech Solutions Mthly Fee	49.95
	Total		**$ 49.95**

For questions concerning your bill, call the number listed at the top of this section. The calls on this page were forwarded by ILD Teleservices, the clearinghouse agent for Small Business Tech.

ILD Teleservices non-basic service charges **$ 49.95**

Total for ILD Teleservices **$ 49.95**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For more information on ILD Teleservices, please access their World Wide Web Site address at: www.ildtelecom.com

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Verizon Reads
If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 06 CA212*HBRDA1 00004103 020000025403

CTO 01492

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THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 12.53
Payment Received on Mar 16.	– 12.53
Balance	**$ .00**
New Charges	
Total New Charges Due	**$ .00**
Total Due	**$ .00**

- FINAL BILL -
Thank you for letting us serve you.
Pay your bill online at verizon.com/payfinalbill

Get the Solutions You Need

We have a variety of voice, data and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you.
Call 1-866-520-5205 today.

Don't Risk Your Phone Service!

No phone service means no business. With Verizon, you can depend on the network with 99.9% voice reliability. So why risk going anywhere else?
Call 1-888-707-8039 to learn more.

Offer Won't Last Forever

Right now, 0% lease rates are available on both data and voice customer premise equipment (CPE). Please contact a Verizon sales representative or visit us online at verizon.com/businesspower

Subject to change without notice.

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

see other side for important regulatory messages

Account: 01 1785 1267003219 08

210*HBRDAJ
00042019 0100000296331
01-CA 1785
8057771014 20010830

032809

00042019 01 AV 0.324 AC032811 0172 F
THUNDERBIRD OAKS MOBILE
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362-3241

01 1785 1267003219 08N00000000000 00000000000 10

TBO 1284

CTO 01494

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfie after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicatec on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both Interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

Thank you for the opportunity to serve you. You have been a valued Verizon customer. If you need to establish telephone service with another utility, please use this message as a record of your prior Verizon service.

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

01 1785 8057771014 010830 08 10 CA210*HBRDA1 00042019 010000296333

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01 1785 8057771014 010830 08 10 CA210*HBRDA1 00042019 010000296334

verizon

Billing Date: 01/13/09 Page 1 of 10
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 195.17
Payment Received on Jan 02.	– 195.17
Balance	**$ .00**

New Charges	
Verizon (page 3)	$ 111.70
Verizon Online (page 4)	63.74
Verizon Long Distance (page 5)	20.45
Other Providers (page 7)	49.95
Total New Charges Due Feb 6, 2009	**$ 245.84**

To avoid a late payment charge, payment must be received before Feb 13, 2009.

Total Due **$ 245.84**

Lorenzo 2/11/09 also change billing address Ref # C00197.00

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Get the Solutions You Need!
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Make Unlimited Calls for One Low Price!
With Verizon Freedom for Business, you can call across the country for one low monthly price. Find out about our special offers. Call 1-888-710-8039 today!

1011 1/30

▼ Detach & return payment slip with your check, payable to Verizor

TBO 1288

CTO 01498

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

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Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

verizon

ORDER # COD 18734 Donna

2/11/09 19.95 1YR Commitment

MONTHLY SERVICE - BASIC (Jan 13 to Feb 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - measured rate	2	23.89	47.78
2	Interstate subscriber line charge	2	7.64	15.28
	Total			**$ 63.06**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	25	.0400	35	.0200	1.70
4		Evening	5pm-11pm	4	.0300	23	.0200	.58
5		Night	11pm-8am	0	.0000	0	.0000	.00
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 2.28**

Total local calls $ 2.28

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	1.99
8	Funding to support the Public Utilities Commission	.09
9	911 State Tax	.26
10	Temp. surcharge as allowed by Public Utilities Commission	.95
11	California Relay Service and Communications Devices Fund	.10
12	CHCF-B and the CASF	.26
13	California Teleconnect Fund surcharge	.04
14	CHCF-B Rate Adjustment	CR .43
15	CA Universal Lifeline Telephone Service	.59
16	CA High Cost Fund - A	.07
17	Federal Universal Service Fee	2.84
	Total	**$ 6.76**
	Verizon basic charges	***$ 72.10***

MONTHLY SERVICE - NON-BASIC (Jan 13 to Feb 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
18	Call Forwarding- rotary	1	4.50	4.50
19	Inside Wire Maintenance	2	5.75	11.50
20	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

Zone Unit Charges

For 805 495-9975

	Day	Date	Time	Place called		Number called	Period	Min.	
21	Tue	Dec 23	1:26 pm	CanogaPark	CA	818 591-0668	Day	2	.18
22	Wed	Dec 24	10:12 am	CanogaPark	CA	818 591-0668	Day	1	.10
23	Wed	Dec 24	10:13 am	CanogaPark	CA	818 591-0668	Day	1	.10
24	Wed	Dec 24	10:13 am	CanogaPark	CA	818 591-0668	Day	1	.10
25	Wed	Dec 24	11:32 am	CanogaPark	CA	818 591-9535	Day	2	.18
26	Tue	Jan 6	11:32 am	CanogaPark	CA	818 591-0668	Day	1	.10
	Total								**$ .76**

Zone Unit Charges

For 805 496-3725

	Day	Date	Time	Place called		Number called	Period	Min.	
27	Wed	Dec 24	10:09 am	CanogaPark	CA	818 591-0668	Day	2	.18
28	Tue	Dec 30	8:58 am	CanogaPark	CA	818 719-3530	Day	1	.10
	Total								**$ .28**

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TBO 1290

CTO 01500

Can we switch to a less expensive plan here?

NON		ES	
1	Fe		.14
2	Fu	n	.05
3	91		.03
4	Te	mission	.51
5	Ca	ces Fund	.08
6	CI		.19
7	Ca		.03
8	CI		CR .33
9	CA		.45
10	CA		.05
	To		$ 1.20
	Veriz		*$ 39.60*
	**Nor	T result in the disconnection of you	
	Total Ve..		*$ 111.70*

Verizon Online

Deanna 2/11/09

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

Expired 11/2007

New Charges for Account 0060512996253

Telephone Number (805)495-9975

allows to have 20 Megs of web site

Verizon Broadband Services	
11 Verizon High Speed Internet For Business Jan 7 - Feb 6	$ 59.95
12 DSL Business Gateway Service Plan Jan 7 - Feb 6	3.79
Total Verizon Broadband Services	**$ 63.74**
Total New Charges	**$ 63.74**

Basic Internet Access

42.99

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Lorenzo @ Verizon
2/11/09
reference
220578460

Doesn't come with Virus protection
- Domaine name email
- Remote Access

HAS 1YR Commitment

One time fee of $75.- to down grade

01 1785 8054963725 810415 01 08 CA210*HBRDA1 00038119 010000250626

TBO 1291

CTO 01501

verizon

NON-BASIC SERVICE TAXES AND SURCHARGES

1	Federal excise tax	.14
2	Funding to support the Public Utilities Commission	.05
3	911 State Tax	.03
4	Temp. surcharge as allowed by Public Utilities Commission	.51
5	California Relay Service and Communications Devices Fund	.08
6	CHCF-B and the CASF	.19
7	California Teleconnect Fund surcharge	.03
8	CHCF-B Rate Adjustment	CR .33
9	CA Universal Lifeline Telephone Service	.45
10	CA High Cost Fund - A	.05
	Total	**$ 1.20**

Verizon non-basic charges ** *$ 39.60*

**Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.

Total Verizon charges ***$ 111.70***

Verizon Online

Deanna 2/11/09

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

Expired 11/2007

New Charges for Account 0060512996253

Telephone Number (805)495-9975

allows to have 20 Megs of website

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Lorenzo @ Verizon
2/11/09
reference
220578460

Doesn't come with Virus protection
- Domaine name email
- Remote Access

HAS + 1 YR Commitment

One time fee of $15.-
to down grade

01 1785 8054963725 810415 01 08 CA210*HBRDA1 00038119 010000250626

TBO 1292

CTO 01502

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount
Direct Dialed	63	192.7	12.32
Total usage	63	192.7	$ 12.32
Total Long Distance calls			**$ 12.32**
Other Charges and/or Credits			7.20
Taxes and Surcharges			.93
Total Verizon Long Distance Charges			**$ 20.45**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Dec 16	10:29 am	Snca Sgcc	CA	661 299-9125	0.3	.02
2	Dec 17	2:55 pm	Kelseyvl	CA	707 277-0233	1.1	.07
3	Dec 18	10:27 am	Escondido	CA	760 747-1543	1.3	.08
4	Dec 18	1:32 pm	Oxnard	CA	805 889-6980	4.7	.30
5	Dec 18	3:20 pm	Oxnard	CA	805 889-6980	0.8	.05
6	Dec 19	9:06 am	Fullerton	CA	714 680-8601	3.5	.22
7	Dec 19	5:28 pm	Oxnard	CA	805 889-6980	0.9	.06
8	Dec 22	10:37 am	Snca Nhcs	CA	661 255-6704	1.3	.08
9	Dec 23	10:24 am	Snca Sgcc	CA	661 299-9125	1.5	.10
10	Dec 24	9:14 am	Kelseyvl	CA	707 277-0233	4.7	.30
11	Dec 29	9:30 am	Kelseyvl	CA	707 277-0233	3.0	.19
12	Dec 29	10:05 am	Van Nuys	CA	818 314-3035	1.6	.10
13	Dec 30	10:10 am	Kelseyvl	CA	707 277-0233	6.1	.39
14	Dec 30	1:01 pm	Oxnard	CA	805 889-6980	0.6	.04
15	Dec 30	1:11 pm	Apple Vly	CA	760 247-6258	1.0	.06
16	Dec 30	2:56 pm	Snca Sgcc	CA	661 299-9125	8.0	.51
17	Jan 5	1:37 pm	Kelseyvl	CA	707 277-0233	1.0	.06
18	Jan 6	9:41 am	Fullerton	CA	714 680-8604	1.1	.07
19	Jan 6	11:27 am	Oxnard	CA	805 889-6980	1.3	.08
20	Jan 6	11:32 am	Oxnard	CA	805 985-3903	1.2	.08
21	Jan 6	1:46 pm	Kelseyvl	CA	707 277-0233	1.7	.11
22	Jan 6	3:33 pm	Kelseyvl	CA	707 277-0233	7.3	.47
23	Jan 7	10:46 am	Kelseyvl	CA	707 277-0233	14.3	.92
24	Jan 7	11:33 am	El Rio	CA	805 988-0269	0.9	.06
25	Jan 8	9:52 am	Kelseyvl	CA	707 277-0233	6.4	.41
26	Jan 8	10:00 am	Oxnard	CA	805 889-6980	2.3	.15
27	Jan 8	11:26 am	Apple Vly	CA	760 247-6798	2.3	.15
28	Jan 8	11:30 am	Victorvl	CA	760 245-7676	0.8	.05

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jan 9	9:00 am	Oxnard	CA	805 889-6980	0.6	.04
2	Jan 9	2:01 pm	Kelseyvl	CA	707 277-0233	12.5	.80
3	Jan 9	2:15 pm	Fullerton	CA	714 680-8601	3.3	.21
4	Jan 9	3:00 pm	Kelseyvl	CA	707 277-0233	3.1	.20
5	Jan 9	3:47 pm	Snca Sgcc	CA	661 251-4500	1.4	.09
6	Jan 10	11:48 am	Oxnard	CA	805 889-6980	0.8	.05
7	Jan 11	8:11 am	Kelseyvl	CA	707 277-0716	2.4	.15
8	Jan 12	1:52 pm	El Rio	CA	805 988-0269	0.9	.06
9	Jan 13	7:37 am	Kelseyvl	CA	707 277-0716	20.1	1.29
10	Jan 13	11:47 am	El Rio	CA	805 988-0269	0.9	.06
					Subtotal		8.13

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
11	Dec 16	9:14 am	Oxnard	CA	805 889-6980	0.7	.04
12	Dec 16	1:40 pm	Oxnard	CA	805 889-6980	0.5	.03
13	Dec 16	3:12 pm	Oxnard	CA	805 889-6980	0.6	.04
14	Dec 17	1:40 pm	Oxnard	CA	805 889-6980	3.0	.19
15	Dec 19	7:46 am	Santa Rosa	CA	707 544-5286	5.5	.35
16	Dec 19	7:55 am	Santa Rosa	CA	707 304-6896	0.3	.02
17	Dec 19	8:01 am	Santa Rosa	CA	707 544-5286	2.3	.15
18	Dec 29	8:55 am	Oxnard	CA	805 889-6980	0.3	.02
19	Dec 30	10:24 am	Vntra East	CA	805 650-2280	18.2	1.16
20	Jan 5	1:32 pm	Kelseyvl	CA	707 277-0233	3.7	.24
21	Jan 5	3:42 pm	Kelseyvl	CA	707 277-0233	5.8	.37
22	Jan 6	11:34 am	Oxnard	CA	805 815-5876	0.7	.04
23	Jan 7	1:40 pm	PalmDesert	CA	760 345-0248	0.6	.04
24	Jan 8	10:38 am	Kelseyvl	CA	707 277-0233	2.0	.13
25	Jan 8	11:45 am	Arroyogrnd	CA	805 481-2871	2.4	.15
26	Jan 9	3:46 pm	Snca Sgcc	CA	661 251-4400	0.7	.04
27	Jan 11	4:14 pm	Santa Rosa	CA	707 889-2038	0.7	.04
28	Jan 12	8:30 am	Sadlbk Vly	CA	949 472-6560	1.7	.11
29	Jan 12	9:21 am	Fullerton	CA	714 680-8601	2.6	.17
30	Jan 12	9:32 am	Kelseyvl	CA	707 277-0716	8.7	.56
31	Jan 12	1:13 pm	Fullerton	CA	714 680-8601	1.5	.10
32	Jan 12	1:54 pm	Van Nuys	CA	818 907-0987	1.3	.08
33	Jan 12	2:31 pm	Fullerton	CA	714 680-8601	1.1	.07
34	Jan 13	10:40 am	Kelseyvl	CA	707 277-0716	0.3	.02
35	Jan 13	1:57 pm	Kelseyvl	CA	707 277-0716	0.5	.03
					Subtotal		4.19

Summary of FirmRate Advantage Plan

36 Plan calls	12.32
Total	**$ 12.32**

Total Long Distance calls **$ 12.32**

Thank you for using Verizon Long Distance.

01 1785 8054963725 810415 01 08 CA210*HBRDA1 00038119 010000250628

Verizon Long Distance

MISCELLANEOUS CHARGES AND CREDITS		
1 FED Primary Carrier Multi Line	2 at 3.60	7.20
Total		**$ 7.20**

TAXES AND FEES ON SERVICES	
2 Funding to support the Public Utilities Commission	.02
3 911 State Tax	.10
4 California Relay Service and Communications Devices Fund	.02
5 CHCF-B and the CASF	.06
6 California Teleconnect Fund surcharge	.01
7 Federal Universal Service Fee - Verizon LD	.56
8 CA Universal Lifeline Telephone Service	.14
9 CA High Cost Fund - A	.02
Total	**$ .93**

Verizon Long Distance basic charges	**$ 20.45**
Total Verizon Long Distance Charges	**$ 20.45**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

Billing for ILD Teleservices

ILD billing questions call 800 433-4518

The following charges appear on your Verizon bill as a service to ILD Teleservices. Direct your billing questions to the phone number on the right.

Billing on behalf of Small Business Tech
Billing Questions call 1 800 433-4518

MISCELLANEOUS CHARGES AND CREDITS		
Charges and Credits for 805 496-3725		
10 Dec 16	Small Business Tech Solutions Mthly Fee	49.95
Total		**$ 49.95**

For questions concerning your bill, call the number listed at the top of this section. The calls on this page were forwarded by ILD Teleservices, the clearinghouse agent for Small Business Tech.

ILD Teleservices non-basic service charges	**$ 49.95**
Total for ILD Teleservices	**$ 49.95**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For more information on ILD Teleservices,
please access their World Wide Web Site address at: www.ildtelecom.com

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

For Your Information

Important Subscriber Line Charge information
Effective on or about January 1, 2009, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. The Non-presubscribed Primary Interexchange Carrier Charge (PICC) for multiline business and Centrex lines, or ISDN PRI may also change. These charges help pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about January 1, 2009. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Important Service Information
Effective February 15, 2009, the following business service rates will increase. You may save money on your month-to-month line or trunk rate by choosing one of our Verizon Term Plans. Please call the toll-free business office number on your bill with any questions.

Description	Current Rate	New Rate
Business Line - Measured	$23.89	$24.89
PBX Trunk - Measured	$28.99	$29.99
Remote Call Forwarding	$21.49	$23.49
Extended Area Service		
-ZUM 1 & 2 Day:	.040 per 1st min	.030 per 1st min
Day:	.020 per add'l min	.030 per add'l min
Eve:	.030 per 1st min	.030 per 1st min
Eve:	.020 per add'l min	.030 per add'l min
Night:	.020 per 1st min	.030 per 1st min
Night:	.020 per add'l min	.030 per add'l min
Zone Usage Measured Service		
- ZUM 3 Day:	.100 per 1st min	.100 per 1st min
Day:	.075 per add'l min	.075 per add'l min
Eve:	.070 per 1st min	.100 per 1st min
Eve:	.070 per add'l min	.075 per add'l min
Night:	.050 per 1st min	.100 per 1st min
Night:	.050 per add'l min	.075 per add'l min
Default Intralata Toll		
Day:	.13 per min	.15 per min
Eve:	.13 per min	.15 per min
Night:	.13 per min	.15 per min

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 08 CA210*HBRDA1 00038119 010000250631

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verizon

Telephone Number : 805 777-1014 010830
Account Number: 01 1785 1267003219 08
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 40.26
No Payment Received	.00
Past Due Charges (please pay now)	**$ 40.26**
New Charges	
Verizon (page 3)	– $ 27.73
Total New Charges Due Mar 24, 2009	**– $ 27.73**
Total Due	**$ 12.53**

Please pay upon receipt

- Closing statement -
To avoid referral to an outside collection agency, the full amount is due upon receipt. Any delayed charges will be billed in 30 days.

Pay your bill online at verizon.com/payfinalbill

1069
3/12

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

Get the Solutions You Need

We have a variety of voice, data, and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you.
Call 1-866-520-5205 today.

Don't Risk Your Phone Service!

No phone service means no business. With Verizon, you can depend on the network with 99.9% voice reliability. So why risk going anywhere else?
Call 1-888-707-8039 to learn more.

Offer Won't Last Forever

Right now, 0% lease rates are available on both data and voice Customer Premise Equipment (CPE). Please contact a Verizon sales representative, or visit us online at verizon.com/businesspower

Subject to change without notice.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon

TBO 1299
CTO 01509

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
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Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

RATE ADJUSTMENTS

	Description	Qty	Amount	Days	
1	Rate increase (Feb 15 to Mar 9) Business line - measured rate	1	$ .0332	25	.83
	Total				**$ .83**

ADDING AND CHANGING SERVICE

For 805 777-1014

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

Services Removed

	Product Description	Qty	Order Number	Effective Date	
2	Interstate Subscriber Line Charge	1	O0215102	Feb 18	CR 4.77
3	Business line - measured rate	1	O0215102	Feb 18	CR 18.25
			Total Services Removed		**CR 23.02**
			Total Adding and Changing Service		**CR $ 23.02**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
4	Local	Day	8am-5pm	1	.0400	0	.0200	.04
5		Evening	5pm-11pm	2	.0300	0	.0200	.06
6		Night	11pm-8am	2	.0200	0	.0200	.04
7		Sat/Sun	All day	Included in Night charges				
	Total							**$ .14**

Total local calls $ .14

BASIC SERVICE TAXES AND SURCHARGES

8	Federal excise tax	CR .67
9	Funding to support the Public Utilities Commission	CR .03
10	911 State Tax	CR .09
11	Temp. surcharge as allowed by Public Utilities Commission	CR .33
12	California Relay Service and Communications Devices Fund	CR .04
13	CHCF-B and the CASF	CR .09
14	California Teleconnect Fund surcharge	CR .01
15	CHCF-B Rate Adjustment	.15
16	CA Universal Lifeline Telephone Service	CR .20
17	CA High Cost Fund - A	CR .02
18	Federal Universal Service Fee	CR .45
	Total	**CR $ 1.78**
	Verizon basic charges	***CR $ 23.83***

VERIZON NON-BASIC SERVICE

ADDING AND CHANGING SERVICE

For 805 777-1014

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

Services Removed

	Product Description	Qty	Order Number	Effective Date	
19	Call Restriction	1	O0215102	Feb 18	CR 3.67
			Total Services Removed		**CR 3.67**

ADDING AND CHANGING SERVICE (continued)

Total Adding and Changing Service	**CR $ 3.67**

NON-BASIC SERVICE TAXES AND SURCHARGES

1 Federal excise tax	CR .11
2 Funding to support the Public Utilities Commission	CR .01
3 Temp. surcharge as allowed by Public Utilities Commission	CR .07
4 California Relay Service and Communications Devices Fund	CR .01
5 CHCF-B and the CASF	CR .02
6 CHCF-B Rate Adjustment	.03
7 CA Universal Lifeline Telephone Service	CR .04
Total	**CR $ .23**
Verizon non-basic charges	*CR $ 3.90*
Total Verizon charges	***CR $ 27.73***

Thank you for the opportunity to serve you. You have been a valued Verizon customer. If you need to establish telephone service with another utility, please use this message as a record of your prior Verizon service.

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Changes to Local Directory Assistance and Listings Services
Beginning Wednesday, April 1, 2009, Local Directory Assistance rates will change from $0.95 to $1.25 per call. You may continue to ask the operator for up to two listings on each call. Also, monthly rates for additional listings for businesses will change from $1.95 to $2.95. This notice does not apply to FIOS Digital Voice directory assistance and listings. Please call the business office at the number printed on your bill should you have any questions.

01 1785 8057771014 010830 08 01 CA210*HBRDA1 00042753 010000282410

verizon

Billing Date: 02/10/09 Page 1 of 6
Telephone Number : 805 777-1014 010830
Account Number: 01 1785 1267003219 08
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 38.40
Payment Received on Feb 04.	– 38.40
Balance	**$ .00**

New Charges

Verizon (page 3)	$ 40.26
Total New Charges Due Mar 6, 2009	**$ 40.26**

To avoid a late payment charge, payment must be received before Mar 13, 2009.

Total Due **$ 40.26**

ID # V992041 Tod
Put on Hold - 2/19/09
told we got final
balance. Three will
No late fees will be applied.

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Get the Solutions You Need

We have a variety of voice, data, and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you.
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Make Unlimited Calls for One Low Price

With Verizon Freedom for Business, you can call across the country for one low monthly price. Find out about our special offers.
Call 1-888-710-8039 today!

▼ Detach & return payment slip with your check, payable to Verizon.

verizon

Account: 01 1785 1267003219 08
New Charges Due: Mar 06, 2009
Total Due: $ 40.26

210*HBRDA1
00035040 010000227601
01-CA 1785
8057771014 20010830

021009

☐ *Yes! I want to be a Literacy Champion. Sign me up for a $1 monthly donation to* ***Verizon Reads.*** *Your signature is required.* _____

Amount Paid :
$ ☐☐.☐☐

00035040 01 AV 0.324 AC021011 0144
THUNDERBIRD OAKS MOBILE
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362-3241

VERIZON CALIFORNIA
PO BOX 9688
MISSION HILLS CA 91346-9688

01 1785 1267003219 08N000000000000 0000000402b 05

TBO 1303
CTO 01513

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

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Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

Automatic Bill Payment Enrollment for Account: 01 1785 1267003219 08

Enroll at verizon.com, or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. This also enrolls you in Paperless billing.
To discontinue Automatic Bill Payment, you must call Verizon.

1. Check box **2. Sign here** **3. Put date here**

☐

4. Print email address here

Go Green! Go Paperless Billing! Pay Electronically!

MONTHLY SERVICE - BASIC (Feb 10 to Mar 10)

	Description	Qty	Unit Rate	
1	Business line - measured rate	1	23.89	23.89
2	Interstate Subscriber Line Charge	1	6.50	6.50
	Total			**$ 30.39**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	9	.0400	28	.0200	.92
4		Evening	5pm-11pm	2	.0300	0	.0200	.06
5		Night	11pm-8am	1	.0200	1	.0200	.04
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 1.02**

Total local calls $ 1.02

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	.96
8	Funding to support the Public Utilities Commission	.05
9	911 State Tax	.13
10	Temp. surcharge as allowed by Public Utilities Commission	.47
11	California Relay Service and Communications Devices Fund	.05
12	CHCF-B and the CASF	.13
13	California Teleconnect Fund surcharge	.02
14	CHCF-B Rate Adjustment	CR .22
15	CA Universal Lifeline Telephone Service	.29
16	CA High Cost Fund - A	.03
17	Federal Universal Service Fee	.62
	Total	**$ 2.53**
	Verizon basic charges	***$ 33.94***

LOCAL TOLL CALLS

OPERATOR ASSISTANCE

Summary of Directory Assistance Calls

For 805 777-1014

18	1 local area call(s) at $.95 per call	.95
	Total	**$ .95**

Detail of Calls from Summary

Local Area Call(s)

	Day	Date	Time	Place called		Number called	Charge
19	Thu	Jan 15	11:00 am	Dir Asst	CA	805 411-0000	.95

The above detail is informational only and not part of the total.

Total local toll charges $ .95

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

20	Federal excise tax	.03
21	Temp. surcharge as allowed by Public Utilities Commission	.02
22	CHCF-B Rate Adjustment	CR .01
23	CA Universal Lifeline Telephone Service	.01
	Total	**$ .05**
	Verizon local toll charges **	***$ 1.00***

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

01 1785 8057771014 010830 08 05 CA210*HBRDA1 00035040 010000227603

MONTHLY SERVICE - NON-BASIC (Feb 10 to Mar 10)

	Description	Qty	Unit Rate	
1	Call Restriction	1	5.00	5.00
	Total			**$ 5.00**

NON-BASIC SERVICE TAXES AND SURCHARGES

2	Federal excise tax	.15
3	Funding to support the Public Utilities Commission	.01
4	Temp. surcharge as allowed by Public Utilities Commission	.09
5	California Relay Service and Communications Devices Fund	.01
6	CHCF-B and the CASF	.03
7	CHCF-B Rate Adjustment	CR .04
8	CA Universal Lifeline Telephone Service	.06
9	CA High Cost Fund - A	.01
	Total	**$ .32**

Verizon non-basic charges ** *$ 5.32*

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 40.26***

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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Important Service Information

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Description	Current Rate	New Rate
Business Line - Measured	$23.89	$24.89
PBX Trunk - Measured	$28.99	$29.99
Remote Call Forwarding	$21.49	$23.49
Extended Area Service		
-ZUM 1 & 2 Day:	.040 per 1st min	.030 per 1st min
Day:	.020 per add'l min	.030 per add'l min
Eve:	.030 per 1st min	.030 per 1st min
Eve:	.020 per add'l min	.030 per add'l min
Night:	.020 per 1st min	.030 per 1st min
Night:	.020 per add'l min	.030 per add'l min

TBO 1306

CTO 01516

For Your Information

Zone Usage Measured Service		
- ZUM 3 Day:	.100 per 1st min	.100 per 1st min
Day:	.075 per add'l min	.075 per add'l min
Eve:	.070 per 1st min	.100 per 1st min
Eve:	.070 per add'l min	.075 per add'l min
Night:	.050 per 1st min	.100 per 1st min
Night:	.050 per add'l min	.075 per add'l min
Default Intralata Toll		
Day:	.13 per min	.15 per min
Eve:	.13 per min	.15 per min
Night:	.13 per min	.15 per min

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verizon

Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 245.84
Payment Received on Feb 04.	– 245.84
Balance	**$ .00**

New Charges

Verizon (page 3)	$ 105.33
Verizon Online (page 4)	63.74
Verizon Long Distance (page 5)	31.91
Other Providers (page 8)	49.95
Total New Charges Due Mar 9, 2009	**$ 250.93**

To avoid a late payment charge, payment must be received before Mar 16, 2009.

Total Due **$ 250.93**

reach to cancel

1043
2/24

CONSUMER ALERT!
Check your bill this month for a new service provider.

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

Get the Solutions You Need
We have a variety of voice, data, and entertainment products to serve your business needs. Let us bring more to your business and customize a solution for you.
Call 1-866-520-5205 today.

Don't Risk Your Phone Service!
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Offer Won't Last Forever
Right now, 0% lease rates are available on both data and voice Customer Premise Equipment (CPE). Please contact a Verizon sales representative, or visit us online at verizon.com/businesspower

Subject to change without notice.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1309
CTO 01519

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

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Reconnect charge
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Late payment charge
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The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

MONTHLY SERVICE - BASIC (Feb 13 to Mar 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.64	15.28
	Total			**$ 55.18**

ADDING AND CHANGING SERVICE

For 805 495-9975

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
3	Business line - Measured, 1 Yr Term	1	C0018734	Feb 11	1.33
	Total Services Added				**1.33**

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
4	Business line - measured rate	1	C0018734	Feb 11	CR 1.59
	Total Services Removed				**CR 1.59**

For 805 496-3725

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
5	Business line - Measured, 1 Yr Term	1	C0018734	Feb 11	1.33
	Total Services Added				**1.33**

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
6	Business line - measured rate	1	C0018734	Feb 11	CR 1.59
	Total Services Removed				**CR 1.59**
	Total Adding and Changing Service				**CR $ .52**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
7	Local	Day	8am-5pm	56	.0300	174	.0200	5.16
8		Evening	5pm-11pm	1	.0300	0	.0200	.03
9		Night	11pm-8am	0	.0000	0	.0000	.00
10		Sat/Sun	All day	Included in Night charges				
	Total							**$ 5.19**

Total local calls $ 5.19

BASIC SERVICE TAXES AND SURCHARGES

11	Federal excise tax	1.82
12	Funding to support the Public Utilities Commission	.08
13	911 State Tax	.23
14	Temp. surcharge as allowed by Public Utilities Commission	.84
15	California Relay Service and Communications Devices Fund	.09
16	CHCF-B and the CASF	.23
17	California Teleconnect Fund surcharge	.04
18	CHCF-B Rate Adjustment	CR .39
19	CA Universal Lifeline Telephone Service	.52
20	CA High Cost Fund - A	.06

TBO 1311

CTO 01521

BASIC SERVICE TAXES AND SURCHARGES (continued)

1	Federal Universal Service Fee	2.84
	Total	**$ 6.36**
	Verizon basic charges	***$ 66.21***

MONTHLY SERVICE - NON-BASIC (Feb 13 to Mar 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
2	Call Forwarding- rotary	1	4.50	4.50
3	Inside Wire Maintenance	2	5.75	11.50
4	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

Zone Unit Charges

For 805 496-3725

	Day	Date	Time	Place called		Number called	Period	Min.	
5	Wed	Jan 21	2:00 pm	CanogaPark	CA	818 719-2000	Day	5	.40
6	Wed	Jan 21	2:06 pm	CanogaPark	CA	818 719-3530	Day	2	.18
	Total								**$ .58**

NON-BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	.14
8	Funding to support the Public Utilities Commission	.05
9	911 State Tax	.03
10	Temp. surcharge as allowed by Public Utilities Commission	.50
11	California Relay Service and Communications Devices Fund	.08
12	CHCF-B and the CASF	.19
13	California Teleconnect Fund surcharge	.03
14	CHCF-B Rate Adjustment	CR .33
15	CA Universal Lifeline Telephone Service	.44
16	CA High Cost Fund - A	.05
	Total	**$ 1.18**
	Verizon non-basic charges **	***$ 39.12***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 105.33***

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)495-9975

Verizon Broadband Services

17 Verizon High Speed Internet For Business Feb 7 - Mar 6	$ 59.95
18 DSL Business Gateway Service Plan Feb 7 - Mar 6	3.79
Total Verizon Broadband Services	**$ 63.74**

Total New Charges **$ 63.74**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

01 1785 8054963725 810415 01 00 CA212*HBROA1 00005705 020000035710

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount
Direct Dialed	105	358.1	22.94
Total usage	105	358.1	$ 22.94
Total Long Distance calls			**$ 22.94**
Other Charges and/or Credits			7.70
Taxes and Surcharges			1.27
Total Verizon Long Distance Charges			**$ 31.91**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Jan 14	7:26 am	Kelseyvl	CA	707 277-0716	12.0	.77
2	Jan 14	7:48 am	Kelseyvl	CA	707 277-0716	1.1	.07
3	Jan 14	8:06 am	Santa Rosa	CA	707 544-5286	4.7	.30
4	Jan 14	9:08 am	Oxnard	CA	805 889-6980	0.8	.05
5	Jan 14	9:09 am	Downey	CA	562 928-4301	0.3	.02
6	Jan 14	11:34 am	Fullerton	CA	714 680-8604	8.4	.54
7	Jan 15	10:03 am	Pinole	CA	510 741-9595	2.8	.18
8	Jan 15	11:02 am	Fullerton	CA	714 680-8601	1.8	.12
9	Jan 15	2:23 pm	Kelseyvl	CA	707 277-0233	1.0	.06
10	Jan 16	10:08 am	Kelseyvl	CA	707 277-0233	0.9	.06
11	Jan 16	1:05 pm	Pinole	CA	510 741-9595	2.9	.19
12	Jan 20	9:35 am	Oxnard	CA	805 889-6980	0.5	.03
13	Jan 20	10:11 am	Pinole	CA	510 741-9595	3.1	.20
14	Jan 20	11:09 am	Pinole	CA	510 741-9595	3.5	.22
15	Jan 20	1:30 pm	Pinole	CA	510 741-9595	9.0	.58
16	Jan 21	9:51 am	Oxnard	CA	805 889-6980	0.5	.03
17	Jan 21	11:22 am	Pinole	CA	510 741-9595	0.7	.04
18	Jan 21	1:13 pm	BeverlyHls	CA	310 201-0577	3.1	.20
19	Jan 21	3:35 pm	Pinole	CA	510 741-9595	0.6	.04
20	Jan 22	11:10 am	Van Nuys	CA	818 788-4708	6.5	.42
21	Jan 22	11:18 am	Van Nuys	CA	818 788-4962	1.0	.06
22	Jan 22	1:37 pm	Sun City	CA	951 672-6909	6.5	.42
23	Jan 22	3:13 pm	El Rio	CA	805 988-0269	0.9	.06
24	Jan 27	10:35 am	Pinole	CA	510 741-9595	2.6	.17
25	Jan 27	10:54 am	Pinole	CA	510 741-9494	5.6	.36
26	Jan 27	11:14 am	Oakland	CA	510 622-2956	4.2	.27
27	Jan 27	12:09 pm	Sacramento	CA	916 383-1249	0.9	.06
28	Jan 27	12:58 pm	Pinole	CA	510 741-9595	3.7	.24

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jan 27	1:54 pm	Apple Vly	CA	760 247-6258	1.3	.08
2	Jan 29	1:57 pm	Fullerton	CA	714 680-8604	0.6	.04
3	Jan 29	3:16 pm	SanBarbara	CA	805 893-2985	1.5	.10
4	Jan 30	2:43 pm	Pinole	CA	510 741-9595	4.0	.26
5	Jan 30	3:57 pm	Pinole	CA	510 741-9595	1.7	.11
6	Feb 2	9:09 am	Pinole	CA	510 741-9500	1.0	.06
7	Feb 4	9:15 am	Pinole	CA	510 741-9500	7.3	.47
8	Feb 4	9:45 am	Pinole	CA	510 741-9500	0.3	.02
9	Feb 4	9:46 am	Pinole	CA	510 741-9500	0.3	.02
10	Feb 4	9:47 am	Pinole	CA	510 741-9595	1.8	.12
11	Feb 4	10:22 am	Pinole	CA	510 741-9595	7.7	.49
12	Feb 5	10:20 am	Pinole	CA	510 741-9595	2.0	.13
13	Feb 5	1:23 pm	Hercules	CA	510 691-9909	2.8	.18
14	Feb 5	3:32 pm	Hercules	CA	510 691-9909	4.1	.26
15	Feb 6	9:19 am	Pinole	CA	510 741-9595	2.8	.18
16	Feb 6	10:11 am	Sacramento	CA	916 383-1249	0.8	.05
17	Feb 6	1:20 pm	Pinole	CA	510 741-9595	6.0	.38
18	Feb 10	8:58 am	Pinole	CA	510 741-9595	1.7	.11
19	Feb 10	10:18 am	Pinole	CA	510 741-9595	1.1	.07
20	Feb 10	1:01 pm	Sacramento	CA	916 383-5424	11.9	.76
21	Feb 10	1:34 pm	Sacramento	CA	916 383-5424	4.6	.29
22	Feb 10	1:40 pm	Sacramento	CA	916 383-1249	4.6	.29
23	Feb 10	1:46 pm	Pinole	CA	510 741-9500	1.6	.10
24	Feb 10	1:50 pm	Pinole	CA	510 741-9595	0.6	.04
25	Feb 11	9:57 am	Sacramento	CA	916 383-5424	11.3	.72
26	Feb 11	1:49 pm	Pinole	CA	510 741-9595	1.5	.10
27	Feb 11	2:36 pm	SanBarbara	CA	805 963-7938	0.3	.02
28	Feb 11	2:39 pm	SanBarbara	CA	805 963-7936	0.9	.06
29	Feb 12	10:33 am	Pinole	CA	510 741-9595	0.6	.04
					Subtotal		11.31

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
30	Jan 14	9:38 am	Downey	CA	562 928-4301	21.4	1.37
31	Jan 14	2:44 pm	Fullerton	CA	714 680-8601	1.5	.10
32	Jan 15	9:34 am	El Rio	CA	805 983-0926	2.5	.16
33	Jan 15	10:40 am	Vntra Cntl	CA	805 653-7757	2.1	.13
34	Jan 15	10:44 am	El Rio	CA	805 485-0577	2.1	.13
35	Jan 16	1:48 pm	Vntra East	CA	805 644-8211	2.2	.14
36	Jan 19	11:14 am	Van Nuys	CA	818 375-3198	6.4	.41
37	Jan 19	3:23 pm	Fullerton	CA	714 680-8601	0.6	.04
38	Jan 20	9:17 am	Van Nuys	CA	818 788-4708	3.4	.22
39	Jan 20	9:29 am	Hercules	CA	510 691-9909	5.0	.32
40	Jan 20	10:35 am	El Rio	CA	805 983-0926	3.1	.20
41	Jan 20	3:37 pm	LosAngeles	CA	213 244-2070	1.6	.10

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jan 21	9:12 am	Fullerton	CA	714 680-8601	3.3	.21
2	Jan 21	9:36 am	Hercules	CA	510 691-9909	1.8	.12
3	Jan 21	11:04 am	LosAngeles	CA	213 244-2070	3.9	.25
4	Jan 22	9:51 am	Oxnard	CA	805 889-6980	1.8	.12
5	Jan 22	10:36 am	Oxnard	CA	805 889-6980	0.4	.03
6	Jan 22	11:04 am	Van Nuys	CA	818 314-3035	2.0	.13
7	Jan 22	1:36 pm	Hercules	CA	510 691-9909	0.8	.05
8	Jan 22	3:11 pm	Oxnard	CA	805 889-6980	1.2	.08
9	Jan 23	12:57 pm	Fullerton	CA	714 680-8601	2.4	.15
10	Jan 23	1:45 pm	Oxnard	CA	805 889-6980	1.4	.09
11	Jan 23	3:24 pm	Oxnard	CA	805 889-6980	0.3	.02
12	Jan 26	11:06 am	Fullerton	CA	714 680-8601	1.2	.08
13	Jan 26	12:50 pm	Oxnard	CA	805 889-6980	0.3	.02
14	Jan 27	1:04 pm	Oxnard	CA	805 889-6980	0.4	.03
15	Jan 27	3:39 pm	Hercules	CA	510 691-9909	2.1	.13
16	Jan 27	3:41 pm	Sacramento	CA	916 383-5424	15.7	1.00
17	Jan 28	3:32 pm	Point Mugu	CA	805 989-1857	0.6	.04
18	Jan 30	9:20 am	Snca Nhcs	CA	661 255-3307	0.5	.03
19	Jan 30	10:57 am	Van Nuys	CA	818 634-8070	3.8	.24
20	Jan 30	2:34 pm	Pinole	CA	510 741-9500	5.5	.35
21	Jan 30	3:11 pm	Pinole	CA	510 741-9500	1.4	.09
22	Jan 30	3:27 pm	Pinole	CA	510 741-9500	0.8	.05
23	Feb 2	11:12 am	Fullerton	CA	714 680-8601	2.6	.17
24	Feb 2	11:30 am	Fullerton	CA	714 680-8601	6.9	.44
25	Feb 2	11:49 am	Pinole	CA	510 741-9500	1.0	.06
26	Feb 3	10:38 am	Pinole	CA	510 741-9500	22.3	1.43
27	Feb 3	11:00 am	Sacramento	CA	916 383-5424	3.1	.20
28	Feb 3	11:28 am	Escondido	CA	760 747-1040	13.1	.84
29	Feb 5	9:37 am	Pinole	CA	510 741-9500	3.3	.21
30	Feb 5	10:48 am	Point Mugu	CA	805 989-1758	0.3	.02
31	Feb 5	10:48 am	Point Mugu	CA	805 989-1857	4.6	.29
32	Feb 6	9:32 am	Pinole	CA	510 741-9500	6.6	.42
33	Feb 10	9:18 am	Ojai	CA	805 646-8678	0.6	.04
34	Feb 11	2:00 pm	Oxnard	CA	805 889-6980	2.1	.13
35	Feb 11	2:38 pm	SanBarbara	CA	805 963-8939	0.5	.03
36	Feb 12	9:56 am	Hercules	CA	510 691-9909	11.3	.72
					Subtotal		11.63

Summary of FirmRate Advantage Plan

37 Plan calls	22.94
Total	**$ 22.94**

Total Long Distance calls **$ 22.94**

Thank you for using Verizon Long Distance.

TBO 1315

CTO 01525

verizon

Verizon Long Distance

MISCELLANEOUS CHARGES AND CREDITS		
1 FED Primary Carrier Multi Line	2 at 3.85	7.70
Total		**$ 7.70**

TAXES AND FEES ON SERVICES	
2 Funding to support the Public Utilities Commission	.04
3 911 State Tax	.16
4 California Relay Service and Communications Devices Fund	.05
5 CHCF-B and the CASF	.11
6 California Teleconnect Fund surcharge	.02
7 Federal Universal Service Fee - Verizon LD	.60
8 CA Universal Lifeline Telephone Service	.26
9 CA High Cost Fund - A	.03
Total	**$ 1.27**

Verizon Long Distance basic charges	**$ 31.91**
Total Verizon Long Distance Charges	**$ 31.91**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

Billing for ILD Teleservices

ILD billing questions call 800 433-4518

NOTICE: THIS IS A NEW SERVICE PROVIDER THIS MONTH

The following charges appear on your Verizon bill as a service to ILD Teleservices. Direct your billing questions to the phone number on the right.

Billing on behalf of Small Business Tech
NOTICE: New Service Provider This Month
Billing Questions call 1 800 433-4518

MISCELLANEOUS CHARGES AND CREDITS

Charges and Credits for 805 496-3725

10 Jan 16	Small Business Tech Solutions Mthly Fee	49.95
Total		**$ 49.95**

For questions concerning your bill, call the number listed at the top of this section. The calls on this page were forwarded by ILD Teleservices, the clearinghouse agent for Small Business Tech.

ILD Teleservices non-basic service charges	**$ 49.95**
Total for ILD Teleservices	**$ 49.95**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For more information on ILD Teleservices,
please access their World Wide Web Site address at: www.ildtelecom.com

Angelia D
FAX
813-449-5164

conf #
6811083

Feb 16 credit issued 2/24/08
Dec & Jan 16th

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

01 1785 8054963725 810415 01 00 CA212*HBRDA1 00005705 020000035714

For Your Information

Changes to Local Directory Assistance and Listings Services
Beginning Wednesday, April 1, 2009, Local Directory Assistance rates will change from $0.95 to $1.25 per call. You may continue to ask the operator for up to two listings on each call. Also, monthly rates for additional listings for businesses will change from $1.95 to $2.95. This notice does not apply to FiOS Digital Voice directory assistance and listings. Please call the business office at the number printed on your bill should you have any questions.

Important Service Information
Effective February 15, 2009, the following business service rates will increase. You may save money on your month-to-month line or trunk rate by choosing one of our Verizon Term Plans. Please call the toll-free business office number on your bill with any questions.

Description	Current Rate	New Rate
Business Line - Measured	$23.89	$24.89
PBX Trunk - Measured	$28.99	$29.99
Remote Call Forwarding	$21.49	$23.49
Extended Area Service		
-ZUM 1 & 2 Day:	.040 per 1st min	.030 per 1st min
Day:	.020 per add'l min	.030 per add'l min
Eve:	.030 per 1st min	.030 per 1st min
Eve:	.020 per add'l min	.030 per add'l min
Night:	.020 per 1st min	.030 per 1st min
Night:	.020 per add'l min	.030 per add'l min
Zone Usage Measured Service		
- ZUM 3 Day:	.100 per 1st min	.100 per 1st min
Day:	.075 per add'l min	.075 per add'l min
Eve:	.070 per 1st min	.100 per 1st min
Eve:	.070 per add'l min	.075 per add'l min
Night:	.050 per 1st min	.100 per 1st min
Night:	.050 per add'l min	.075 per add'l min
Default Intralata Toll		
Day:	.13 per min	.15 per min
Eve:	.13 per min	.15 per min
Night:	.13 per min	.15 per min

01 1785 8054963725 810415 01 00 CA212*HBRDA1 00005705 020000035715

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 00 CA212*HBRDA1 00005705 020000035716

Fax

** CONFIDENTIALITY NOTICE **

This facsimile transmission including any accompanying document(s) may contain confidential information which is legally privileged. The information is intended only for the use of the individual named above. If you are not the intended recipient, or the person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the information contained in this transmission is strictly prohibited. If you have received this transmission in error, please immediately notify us by telephone (collect) and destroy the original transmission. Thank you.

To:	February 24, 2009
Organization:	ILD Teleservices
Phone:	800-433-4518
Fax:	813-449-5164
From:	Gretchen K. Carter
Organization:	Suburban Park Management
Phone:	(510) 741-9500
Fax:	(510) 741-9595
Date:	
Subject:	Removal of charges from Verizon Bill
Pages:	

Per Angelia D of your company I need to fax you the request to get the December 2008 and Janaury 2009 charges of $49.95 plus tax removed from my Verizon bill. Pat Hostmyer authorized these charges, but she did not and does not have the authority to commit us to any new services. She is an on site manager of the property. Please cancel this service and do not charge us in the future.

This service was billed to phone number 805-496-3725. The confirmation number from Angelia is 6811083. The company is Thunderbird Oaks Mobilehome Park, billing address c/o Suburban Park Management, 621 A Quinan St., Pinole, CA 94564-1620.

Processing Center
P.O. Box 751
Palm Harbor, Florida 34682

TBO

Suburban Park Management
621 A. Quinan Street
Pinole, CA 94564-1620
Attention: Gretchen Carter

Re: Small Business Technical Solutions Account#6811083

Dear Ms. Carter:

Your letter has been referred to me for research and reply.

On 12/10/08 at 5:47 p.m., we contacted your company regarding this service. The service was explained in detail, and authorization was given for the $49.95 monthly fee to be applied to your telephone account. We use a verification department that verifies authorization of this service and the conversation is recorded for your protection.

On 12/10/08 we spoke with Pat Hostmyer, who stated he/she was authorized on this account, however, due to the fact that the registrant is not authorized on your account, the account has been cancelled per your request on 02/24/2009. We have issued 3 credits in the amount of $149.85, plus any taxes that you may have been charged. Please be advised that it can take 1 to 2 billing cycles for the credit to appear on your telephone account.

This is a full refund of all charges to your telephone account.

Sincerely;

Jodi L.
Account Services
February 26, 2009

15013

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

16-66-1220

1-7-2009

Verizon-Ca

Ninty nine dollars & 58/100

99 58/100

Bank of America.

Oaks Mall
-152 Hillcrest Dr.
Thousand Oaks CA
805.373.5362

01-1785-1193122393-07

[redacted]

NOT NEGOTIABLE

verizon

Telephone Number : 805 497-6928 060309
Account Number: 01 1785 1193122393 07
How to Reach Us : See page 2

PATRICIA HOSTMYER

Account Summary

Previous Charges	$ 169.45
Payment(s) received. Thank you.	– 169.45
Balance	**$ .00**

New Charges	
Verizon (page 3)	$ 48.41
DIRECTV (page 5)	100.03
Verizon Online (page 6)	21.99
Verizon Long Distance (page 7)	121.15
Total New Charges Due Jan 15, 2009	**$ 291.58**

To avoid a late payment charge, payment must be received before Jan 22, 2009.

Total Due	**$ 291.58**

CK # 4044 (PAT) – 192.00
CK 15013 (TBOARD) –

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Times Are Moving Fast; It's Time Your Internet Did Too!

Speeds up to 53 times faster than dial-up (3.0mbps vs. 56kbps), so less download waiting time! Call 1-866-985-9584 now to sign up for 1 year at just $31.99/mo plus taxes and fees. Availability & speeds vary.

Other charges and terms apply.

Moving?

Moving? 1-866-VZ-MOVES

One call gets you up & running! Count on the Verizon network to make at least one part of your move easier. Across the street or across the nation all you need is one call to Verizon to set up your Internet, phone & digital TV in your new home in no time. Service availability varies.

Verizon Foundation

Visit Thinkfinity.org for thousands of FREE educational resources for teachers, students, parents and the after-school community.

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1322

CTO 01532

How to Reach Us

Visit verizon.com 24 hours a day
Call 1-800-VERIZON (1-800-837-4966). Your ten digit number is 805-497-6928
Use 122393 if asked for the last six digits of your account number.

Billing Questions and Bill Balance	- say "Billing" or press 1
Amount of Payment Due or Payment Arrangements	- say "Payments" or press 1
24 Hour Repair or Technical Support	- say "Repair and Tech Support" or press 2
To Order New Products	- say "New Products" or press 3
For Pending Orders	- say "Order Status" or press 4

Centro Hispano de Verizon	verizon.com/espanol	1-800-743-2483			
國 語	1 800 483-8688	한 국 어	1 800 483-7772	Tiếng Việt Nam	1 800 483-2262
Customers with Disabilities	verizon.com/disabilities	1-800-974-6006 v/tty			

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late Payment Charge
A late payment charge of $2.50 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

TBO 1323

CTO 01533

PAYMENTS

1 Payment Received Dec 10. Thank You.		CR 70.00
2 Payment Received Dec 10. Thank You.		CR 99.45
Payment(s) applied to previous charges.	**Total**	**CR $ 169.45**

MONTHLY SERVICE - BASIC (Dec 22 to Jan 22)

	Description	Qty	Unit Rate	
3	Package residence line	1	17.66	17.66
4	Interstate Subscriber Line Charge	1	6.50	6.50
	Total			**$ 24.16**

BASIC SERVICE TAXES AND SURCHARGES

5	Federal excise tax	.74
6	Funding to support the Public Utilities Commission	.03
7	911 State Tax	.09
8	Temp. surcharge as allowed by Public Utilities Commission	.15
9	California Relay Service and Communications Devices Fund	.04
10	CHCF-B and the CASF	.09
11	California Teleconnect Fund surcharge	.01
12	CA Universal Lifeline Telephone Service	.20
13	CA High Cost Fund - A	.02
14	Federal Universal Service Fee	.74
	Total	**$ 2.11**

Verizon basic charges *$ 26.27*

LOCAL TOLL CALLS

OPERATOR ASSISTANCE

Summary of Directory Assistance Calls

For 805 497-6928

15	1 local area call(s) at $.95 per call	.95
	Total	**$ .95**

Detail of Calls from Summary

Local Area Call(s)

	Day	Date	Time	Place called		Number called	Charge
16	Thu	Dec 18	7:50 pm	Dir Asst	CA	805 411-0000	.95

The above detail is informational only and not part of the total.

Verizon Freedom Essentials

Direct Dialed Calls

	Day	Date	Time	Place called		Number called	Minutes	
17	Fri	Nov 21	7:35 pm	LsAn DA 14	CA	323 654-3165	1	.00
18	Sun	Nov 23	12:44 pm	Snca Sgcc	CA	661 299-9125	20	.00
19	Mon	Nov 24	6:17 pm	Snca Sgcc	CA	661 299-9125	3	.00
20	Mon	Nov 24	8:43 pm	Snca Sgcc	CA	661 299-9125	12	.00
21	Tue	Nov 25	12:03 pm	Downey	CA	562 401-2683	5	.00
22	Tue	Nov 25	5:43 pm	Snca Sgcc	CA	661 299-9125	18	.00
23	Tue	Nov 25	7:27 pm	Snca Sgcc	CA	661 299-9125	12	.00
24	Wed	Nov 26	12:59 pm	Snca Nhcs	CA	661 755-9341	1	.00
25	Wed	Nov 26	2:52 pm	Snca Sgcc	CA	661 299-9125	3	.00
26	Wed	Nov 26	7:13 pm	Vntra East	CA	805 654-8098	4	.00
27	Wed	Nov 26	7:26 pm	Vntra East	CA	805 654-8098	1	.00
28	Thu	Nov 27	10:11 am	LsAn DA 14	CA	323 654-3165	9	.00
29	Fri	Nov 28	5:56 pm	Snca Sgcc	CA	661 299-9125	15	.00
30	Sat	Nov 29	7:47 pm	Snca Sgcc	CA	661 299-9125	17	.00
31	Sun	Nov 30	5:36 pm	Snca Sgcc	CA	661 299-9125	1	.00
32	Sun	Nov 30	7:18 pm	Snca Sgcc	CA	661 299-9125	16	.00
33	Tue	Dec 2	7:37 pm	Snca Sgcc	CA	661 299-9125	34	.00
34	Fri	Dec 5	8:03 pm	Snca Nhcs	CA	661 755-9341	1	.00
35	Fri	Dec 5	8:53 pm	Snca Sgcc	CA	661 299-9125	35	.00
36	Sat	Dec 6	4:00 pm	Snca Sgcc	CA	661 299-9125	1	.00
37	Sat	Dec 6	6:18 pm	Snca Sgcc	CA	661 299-9125	1	.00
38	Sat	Dec 6	6:39 pm	Snca Sgcc	CA	661 299-9125	18	.00

Direct Dialed Calls (continued)

	Day	Date	Time	Place called		Number called	Minutes	
1	Sun	Dec 7	2:23 pm	Snca Sgcc	CA	661 299-9125	1	.00
2	Sun	Dec 7	7:35 pm	Snca Sgcc	CA	661 299-9125	3	.00
3	Tue	Dec 9	7:48 pm	Snca Sgcc	CA	661 299-9125	11	.00
4	Thu	Dec 11	6:11 pm	Snca Sgcc	CA	661 299-9125	1	.00
5	Thu	Dec 11	9:07 pm	Snca Sgcc	CA	661 299-9125	1	.00
6	Fri	Dec 12	2:48 pm	Snca Nhcs	CA	661 755-9341	1	.00
7	Fri	Dec 12	6:17 pm	Snca Nhcs	CA	661 755-9341	1	.00
8	Sun	Dec 14	11:45 am	Snca Sgcc	CA	661 299-9125	3	.00
9	Sun	Dec 14	4:00 pm	Snca Nhcs	CA	661 755-9341	2	.00
10	Tue	Dec 16	3:55 pm	Snca Sgcc	CA	661 299-9125	6	.00
11	Tue	Dec 16	5:30 pm	LsAn DA 14	CA	323 654-3165	13	.00
12	Tue	Dec 16	6:21 pm	Snca Sgcc	CA	661 299-9162	18	.00
13	Wed	Dec 17	8:21 pm	Snca Sgcc	CA	661 299-9125	3	.00
14	Thu	Dec 18	6:12 pm	Snca Sgcc	CA	661 299-9125	3	.00
15	Thu	Dec 18	6:56 pm	Snca Sgcc	CA	661 299-9125	3	.00
16	Sat	Dec 20	4:44 pm	Snca Sgcc	CA	661 299-9125	1	.00
17	Sat	Dec 20	5:53 pm	Snca Sgcc	CA	661 299-9125	2	.00
18	Sat	Dec 20	7:34 pm	Snca Sgcc	CA	661 299-9125	1	.00
19	Sat	Dec 20	7:36 pm	Snca Nhcs	CA	661 755-9341	1	.00
20	Sun	Dec 21	2:09 pm	Snca Sgcc	CA	661 299-9125	17	.00
21	Mon	Dec 22	12:08 pm	Snca Sgcc	CA	661 299-9125	6	.00
						Subtotal		.00

These calls are included with Verizon Freedom Essentials

Total local toll charges $ .95

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

22	Federal excise tax	.03
23	Temp. surcharge as allowed by Public Utilities Commission	.01
24	CHCF-B Rate Adjustment	CR .02
25	CA Universal Lifeline Telephone Service	.01
	Total	**$ .03**

Verizon local toll charges ** ***$ .98***

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

MONTHLY SERVICE - Verizon and Verizon Long Distance (Dec 22 to Jan 22)

NON-BASIC CHARGES

	Description	Qty	Unit Rate	
26	Verizon Freedom Essentials	1	54.99	54.99
27	Package residence line credit	1	CR 17.66	CR 17.66
	Includes Regional Essentials provided by Verizon CA and Unlimited Long Distance provided by Verizon Long Distance ($17.95 of the total package price of $54.99 is associated with long distance services and $37.04 is associated with Regional Essentials).			
28	♦ Verizon Double Freedom Discount	1	CR 22.99	CR 22.99
	Regional Essentials includes:			
29	Unlimited Local Toll	1		.00
30	Call Waiting/Cancel Call Waiting	1		.00
31	Caller ID with Anonymous Call Block	1		.00
32	Unlimited ZUM	1		.00
33	Verizon Long Distance	1		.00

For long distance questions, please call 800 483-3000.

TBO 1325

CTO 01535

MONTHLY SERVICE - Verizon and Verizon Long Distance (Dec 22 to Jan 22)
NON-BASIC CHARGES (continued)

	Description	Qty	Unit Rate	
	Total			**$ 14.34**

MONTHLY SERVICE - NON-BASIC (Dec 22 to Jan 22)

	Description	Qty	Unit Rate	
1	Inside Wire Maintenance	1	4.95	4.95
2	Non-published listing	1	1.75	1.75
	Total			**$ 6.70**

NON-BASIC SERVICE TAXES AND SURCHARGES

3	Federal excise tax	CR .49
4	Funding to support the Public Utilities Commission	.01
5	911 State Tax	.04
6	Temp. surcharge as allowed by Public Utilities Commission	.07
7	California Relay Service and Communications Devices Fund	.03
8	CHCF-B and the CASF	.07
9	California Teleconnect Fund surcharge	.01
10	CHCF-B Rate Adjustment	CR .52
11	Federal Universal Service Fee - Verizon LD	.73
12	CA Universal Lifeline Telephone Service	.15
13	CA High Cost Fund - A	.02
	Total	**$ .12**

Verizon non-basic charges ** ***$ 21.16***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 48.41***

DIRECTV

Questions?
Please call us at
1-800-DIRECTV

This portion of your bill is provided as a service to DIRECTV.

Non-payment of DIRECTV charges will not result in disconnection of local phone service. Non-payment of DIRECTV charges may result in the interruption and possible disconnection of television programming and independent collection activity by DIRECTV.

DIRECTV Account Number 0050167699

Start	End	Description	Amount
		Current Charges	
12/15	01/14	TOTAL CHOICE Monthly	$ 50.99
12/15	01/14	HBO, STARZ!, SHOWTIME, & CINEMAX Monthly	43.00
12/15	01/14	DIRECTV Protection Plan Monthly	5.99
12/15	01/14	HD Access Monthly	9.99
		Fees	
12/16		Leased Receiver	4.99
12/16		Leased Receiver	4.99
12/16		Leased Receiver	4.99
12/16		Primary Leased Receiver	4.99

01 1785 8054976928 060309 07 02 CA210*HBRDA1 00037811 010000237647

verizon

DIRECTV

Questions?
Please call us at
1-800-DIRECTV

DIRECTV Account Number 0050167699

	Adjustments & Credits	
11/16	12 Month Programming Credit	CR 10.00
11/16	HD Access Credit	CR 9.99
12/01	Verizon Double Freedom Discount	CR 6.00
12/16	Primary Leased Receiver	CR 4.99
	Taxes	
	Sales Tax	1.08
	DIRECTV Amount Due	**$ 100.03**

DIRECTV delivers 100% digital picture. The upcoming digital transition affects the minority of customers with analog TVs who receive local channels via off-air antenna rather than from DIRECTV. After 2/17/09 these customers need a digital-to-analog converter box to receive full power, over-the-air digital broadcasts. Reception of low power, Class A or translator stations won't change. For more info: www.directv.com/DTV2009 or www.DTV.gov. Learn about subsidized coupons for converter boxes: www.dtv2009.gov or 1-888-DTV-2009.

DIRECTV invoice charges for December **$ 100.03**

Thank you for using DIRECTV.

Verizon Online

Questions?
Visit verizon.com
or call 1-800-VERIZON (1-800-837-4966)

New Charges for Account 0060508927799

Verizon Broadband Services	
1 Verizon High Speed Internet Dec 13 - Jan 12	$ 21.99
Total Verizon Broadband Services	**$ 21.99**
Total New Charges	**$ 21.99**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

01 1785 8054976928 060309 07 02 CA210*HBRDA1 00037811 010000237648

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Call 1-800-VERIZON (1-800-837-4966)
Visit our Website at verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

	Amount
International	
Direct Dialed	110.96
Total usage	$ 110.96
Total Long Distance calls	**$ 110.96**
Taxes and Surcharges	10.19
Total Verizon Long Distance Charges	**$ 121.15**

Direct Dialed Calls

	Date	Time	Place called	Number called	Period	Min	
1	Dec 18	7:52 pm	Ensenda Lo MX	526461554249	Econ	38	110.96
	Total						**$ 110.96**

Total Long Distance calls **$ 110.96**

Thank you for using Verizon Long Distance.

TAXES AND FEES ON SERVICES

2	Federal Universal Service Fee - Verizon LD	10.19
	Total	**$ 10.19**

Verizon Long Distance basic charges **$ 121.15**

Total Verizon Long Distance Charges **$ 121.15**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Antenna on Your TV? You Need to Read Below
With the digital television (DTV) transition, the United States is moving from analog to digital service for full power over-the-air TV broadcasts. After February 17, 2009, analog-only TVs will require a converter box to receive full-power over-the-air TV broadcasts with an antenna.

TVs connected to FiOS® TV will not be affected by the broadcast DTV transition.

Analog-only TVs should also continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products.

Information about obtaining subsidized coupons for the government's converter box program can be obtained at *www.dtv2009.gov* or by calling 1-888-DTV-2009, or 1-877-530-2634 (TTY). More information about the broadcast DTV transition in general

01 1785 8054976928 060309 07 02 CA210*HBRDA1 00037811 010000237649

TBO 1328

CTO 01538

For Your Information

is available at www.DTV.gov or by calling 1-888-CALL-FCC (voice) or 1-888-TELL-FCC (TTY). You may also contact the DTV Transition Coalition at www.dtvtransition.org, or Verizon at 1-888-558-3755 (voice) or 888-558-3770 (TTY).

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054976928 060309 07 02 CA210*HBRDA1 00037811 010000237650

verizon

Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 259.35
Payment Received on Oct 02.	– 259.35
Balance	**$ .00**
New Charges	
Verizon (page 3)	$ 99.83
Verizon Online (page 5)	35.78
Verizon Long Distance (page 6)	15.12
Total New Charges Due Nov 6, 2009	**$ 150.73**
To avoid a late payment charge, payment must be received before Nov 13, 2009.	
Total Due	**$ 150.73**

ck # 1319 10/29

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Complimentary Value Review

We thank you for choosing Verizon and want you to continue to receive the best value for your investment. For a free, one-on-one consultation to review your current services, please call today at 1-866-520-5205.

FREE Wi-Fi from Verizon

Free Wi-Fi now included with Verizon High Speed Internet and FiOS for Business. Over 5,000 Wi-Fi hot spots, to stay ahead of your competition and connected to customers, vendors and employees. In the office or on-the-go. Call 1-866-408-0226 to get started. Visit business.verizon.net/wifi

Top Tips to Improve Sales

Try the Free 30 Day trial at the Verizon Collaboration Center and learn how to reach new customers and retain old easily without having to travel. This tool will help you manage projects better and host meetings online to sell more and save more. Go to verizon.net/collaborate today.

▼ Detach & return payment slip with your check, payable to Verizon

TBO 1330

CTO 01540

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

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Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
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Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Sep 30	9:16 am	Upland	CA	909 944-2498	0.5	.03
2	Sep 30	11:31 am	Pinole	CA	510 741-9595	0.9	.06
3	Sep 30	4:33 pm	Pinole	CA	510 741-9595	0.4	.03
4	Oct 5	8:59 am	Pinole	CA	510 741-9595	1.0	.06
5	Oct 5	3:51 pm	Pinole	CA	510 741-9595	0.4	.03
6	Oct 6	1:40 pm	Pinole	CA	510 741-9595	3.7	.24
7	Oct 6	2:46 pm	Pinole	CA	510 741-9595	0.7	.04
8	Oct 6	2:50 pm	Pinole	CA	510 741-9595	0.4	.03
9	Oct 6	2:57 pm	Pinole	CA	510 741-9595	0.8	.05
10	Oct 7	4:07 pm	Pinole	CA	510 741-9595	0.5	.03
11	Oct 8	9:09 am	Pinole	CA	510 741-9595	1.1	.07
12	Oct 9	2:37 pm	Van Nuys	CA	818 909-7099	0.4	.03
13	Oct 12	10:31 am	Upland	CA	909 944-2498	0.8	.05
14	Oct 13	10:40 am	Sunnyvale	CA	408 744-0870	2.4	.15
15	Oct 13	11:11 am	Pinole	CA	510 741-9500	9.2	.59
16	Oct 13	1:28 pm	Pinole	CA	510 741-9595	1.8	.12
17	Oct 13	1:37 pm	Pinole	CA	510 741-9595	1.9	.12
18	Oct 13	4:10 pm	Pinole	CA	510 741-9595	0.6	.04
19	Oct 13	4:45 pm	Pinole	CA	510 741-9595	0.4	.03
					Subtotal		2.52

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
20	Oct 6	10:44 am	Napa	CA	707 253-7401	17.1	1.09
21	Oct 6	1:17 pm	Pinole	CA	510 741-9500	20.2	1.29
22	Oct 6	2:48 pm	Hercules	CA	510 691-9909	1.3	.08
23	Oct 8	2:21 pm	Pinole	CA	510 741-9500	2.0	.13
24	Oct 13	9:35 am	Hercules	CA	510 691-9909	4.7	.30
25	Oct 13	11:10 am	Pinole	CA	510 741-9500	6.1	.39
26	Oct 13	3:51 pm	Pinole	CA	510 741-9500	9.8	.63
					Subtotal		3.91

Summary of FirmRate Advantage Plan

27	Plan calls	6.43
	Total	**$ 6.43**

Total Long Distance calls **$ 6.43**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

28	FED Primary Carrier Multi Line	2 at 3.85	7.70
	Total		**$ 7.70**

Verizon Long Distance

TAXES AND FEES ON SERVICES	
1 Funding to support the Public Utilities Commission	.01
2 911 State Tax	.07
3 California Relay Service and Communications Devices Fund	.01
4 CHCF-B and the CASF	.03
5 California Teleconnect Fund surcharge	.01
6 Federal Universal Service Fee - Verizon LD	.78
7 CA Universal Lifeline Telephone Service	.07
8 CA High Cost Fund - A	.01
Total	**$ .99**
Verizon Long Distance basic charges	**$ 15.12**
Total Verizon Long Distance Charges	**$ 15.12**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Important Subscriber Line Charge information
Effective on or about October 1, 2009, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. The Non-presubscribed Primary Interexchange Carrier Charge (PICC) for multiline business and Centrex lines, or ISDN PRI may also change. These charges help pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about October 1, 2009. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

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Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

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MONTHLY SERVICE - BASIC (Oct 13 to Nov 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - measured rate	2	24.89	49.78
2	Interstate subscriber line charge	2	7.65	15.30
	Total			**$ 65.08**

ADDING AND CHANGING SERVICE

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

For 805 495-9975

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
3	Business line - measured rate	1	C3250942	Oct 1	9.96
			Total Services Added		**9.96**

For 805 496-3725

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
4	Business line - measured rate	1	C3250942	Oct 1	9.96
			Total Services Added		**9.96**
			Total Adding and Changing Service		**$ 19.92**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
5	Local	Day	8am-5pm	93	.0300	98	.0300	5.73
6		Evening	5pm-11pm	9	.0300	4	.0300	.39
7		Night	11pm-8am	4	.0300	3	.0300	.21
8		Sat/Sun	All day	Included in Night charges				
	Total							**$ 6.33**

Total local calls $ 6.33

BASIC SERVICE TAXES AND SURCHARGES

9	Federal excise tax	2.81
10	Funding to support the Public Utilities Commission	.14
11	911 State Tax	.40
12	Temp. surcharge as allowed by Public Utilities Commission	1.39
13	California Relay Service and Communications Devices Fund	.15
14	CHCF-B and the CASF	.39
15	California Teleconnect Fund surcharge	.06
16	CA Universal Lifeline Telephone Service	.89
17	CA High Cost Fund - A	.10
18	Federal Universal Service Fee	3.72
	Total	**$ 10.05**
	Verizon basic charges	***$ 101.38***

LOCAL TOLL CALLS

For 805 496-3725

Direct Dialed Calls

	Day	Date	Time	Place called		Number called	Period	Min.	
1	Fri	Oct 2	9:30 am	Oxnard	CA	805 407-0488	Day	1	.15
2	Fri	Oct 2	2:14 pm	San Monica	CA	310 390-1516	Day	12	1.80
3	Mon	Oct 5	5:05 pm	Downey	CA	562 928-4301	Eve	1	.15
4	Mon	Oct 12	12:16 pm	Snca Nhcs	CA	661 755-9341	Day	1	.15
5	Mon	Oct 12	1:38 pm	Vntra East	CA	805 477-0543	Day	10	1.50
	Total								**$ 3.75**

Total local toll charges $ 3.75

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

6	Funding to support the Public Utilities Commission	.01
7	911 State Tax	.02
8	Temp. surcharge as allowed by Public Utilities Commission	CR .09
9	California Relay Service and Communications Devices Fund	.01
10	CHCF-B and the CASF	.02
11	CA Universal Lifeline Telephone Service	.04
	Total	**$ .01**

Verizon local toll charges ** *$ 3.76*

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

MONTHLY SERVICE - NON-BASIC (Oct 13 to Nov 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
12	Call Forwarding	1	4.00	4.00
13	Inside Wire Maintenance	2	5.75	11.50
14	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 36.86**

ADDING AND CHANGING SERVICE

This section shows partial-month billing. If you are adding a new product, it shows charges for the number of days that you had the product before your Billing Date. If you are removing a product, it shows credits for the days you did not have the product but had paid for it in advance. You can find your month-in-advance charges in the MONTHLY SERVICE section.

For 805 495-9975

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
15	Inside Wire Maintenance	1	C3250942	Oct 1	2.30
			Total Services Added		**2.30**

For 805 495-9975

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
16	Addl Expansion PAK	1	C3250942	Oct 1	CR 14.00
			Total Services Removed		**CR 14.00**

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ADDING AND CHANGING SERVICE (continued)

For 805 496-3725

Services Added

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
1	Call Forwarding	1	C3250942	Oct 1	1.60
2	Inside Wire Maintenance	1	C3250942	Oct 1	2.30
			Total Services Added		**3.90**

For 805 496-3725

Services Removed

	Product Description	Qty	Order Number	Effective Date	
	CKT# ..805.496.3725..				
3	Verizon Freedom Exp PAK - 3 Yr	1	C3250942	Oct 1	CR 29.20
4	Inside Wire Maintenance	2	C3250942	Oct 1	CR 4.60
			Total Services Removed		**CR 33.80**
			Total Adding and Changing Service		**CR $ 41.60**

Zone Unit Charges

For 805 495-9975

	Day	Date	Time	Place called		Number called	Period	Min.	
5	Mon	Oct 12	12:21 pm	CanogaPark	CA	818 610-8198	Day	8	.63
	Total								**$ .63**

NON-BASIC SERVICE TAXES AND SURCHARGES

6	Federal excise tax	CR .26
7	Funding to support the Public Utilities Commission	CR .02
8	911 State Tax	CR .16
9	Temp. surcharge as allowed by Public Utilities Commission	CR .18
10	CHCF-B and the CASF	.01
11	Federal Universal Service Fee - Verizon LD	CR .61
12	CA Universal Lifeline Telephone Service	.02
	Total	**CR $ 1.20**
	Verizon non-basic charges **	***CR $ 5.31***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 99.83***

Your local toll provider is Verizon.

You have selected Verizon Long Distance as your long distance provider.

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services

13 High Speed Internet Oct 7 - Nov 6	$ 39.99
14 Freedom Single Line Discount 20% Oct 7 - Nov 6	– 8.00
15 DSL Business Gateway Service Plan Oct 7 - Nov 6	3.79
Total Verizon Broadband Services	**$ 35.78**

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Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

Verizon Broadband Services (continued)

Total New Charges **$ 35.78**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	60	163.4	6.43	
Total usage	60	163.4	$ 6.43	
Total Long Distance calls				**$ 6.43**
Other Charges and/or Credits				7.70
Taxes and Surcharges				.99
Total Verizon Long Distance Charges				**$ 15.12**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Sep 14	11:04 am	Pinole	CA	510 741-9595	0.7	.04
2	Sep 15	11:02 am	Snca Sgcc	CA	661 251-4400	2.4	.15
3	Sep 15	11:05 am	San Monica	CA	310 390-1516	0.3	.02
4	Sep 15	1:53 pm	Pinole	CA	510 741-9595	1.0	.06
5	Sep 15	3:09 pm	San Monica	CA	310 434-3645	0.4	.03
6	Sep 16	9:28 am	Pinole	CA	510 741-9595	0.4	.03
7	Sep 16	1:26 pm	Indio	CA	760 262-3353	0.7	.04
8	Sep 18	11:41 am	Pinole	CA	510 741-9595	0.8	.05
9	Sep 18	1:37 pm	Oxnard	CA	805 889-3409	0.3	.02
10	Sep 18	3:10 pm	Pinole	CA	510 741-9595	0.9	.06
11	Sep 18	3:11 pm	Pinole	CA	510 741-9595	0.4	.03
12	Sep 21	10:04 am	Pinole	CA	510 741-9595	0.3	.02
13	Sep 23	1:00 pm	Snca Sgcc	CA	661 252-6229	0.6	.04
14	Sep 28	10:28 am	Pinole	CA	510 741-9595	0.7	.04
15	Sep 28	10:47 am	Apple Vly	CA	760 247-6258	0.8	.05
16	Sep 29	11:52 am	Pinole	CA	510 741-9595	0.6	.04

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verizon

Billing Date: 07/13/09 Page 1 of 8
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 195.13
Payment Received on Jul 02.	– 195.13
Balance	**$ .00**
New Charges	
Verizon (page 3)	$ 121.77
Verizon Online (page 4)	46.78
Verizon Long Distance (page 4)	26.40
Total New Charges Due Aug 6, 2009	**$ 194.95**
To avoid a late payment charge, payment must be received before Aug 13, 2009.	
Total Due	**$ 194.95**

219
7/23

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

Updated Services in Your Area

To better serve our customers, Verizon has recently updated the service offerings available in many areas. To take advantage of these new opportunities, call 1-888-707-8039 today.

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Get access now to valuable online productivity tools at the Verizon Collaboration Center. Manage projects efficiently with shared calendars and files. Plus, get the latest business applications, like Web Meeting and more. Go to verizon.net/collaborate

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1340

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How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

MONTHLY SERVICE - BASIC (Jul 13 to Aug 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - Measured, 1 Yr Term	2	19.95	39.90
2	Interstate subscriber line charge	2	7.65	15.30
	Total			**$ 55.20**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	181	.0300	383	.0300	16.92
4		Evening	5pm-11pm	19	.0300	18	.0300	1.11
5		Night	11pm-8am	15	.0300	13	.0300	.84
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 18.87**

Total local calls $ 18.87

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.27
8	Funding to support the Public Utilities Commission	.11
9	911 State Tax	.31
10	Temp. surcharge as allowed by Public Utilities Commission to 06/26	CR .29
11	Temp. surcharge as allowed by Public Utilities Commission from 06/26	1.35
12	California Relay Service and Communications Devices Fund	.12
13	CHCF-B and the CASF	.30
14	California Teleconnect Fund surcharge	.05
15	CA Universal Lifeline Telephone Service	.69
16	CA High Cost Fund - A	.08
17	Federal Universal Service Fee	3.90
	Total	**$ 8.89**
	Verizon basic charges	***$ 82.96***

MONTHLY SERVICE - NON-BASIC (Jul 13 to Aug 13)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
18	Call Forwarding- rotary	1	4.50	4.50
19	Inside Wire Maintenance	2	5.75	11.50
20	Special access line - 2-wire	1	21.36	21.36
	Total			**$ 37.36**

NON-BASIC SERVICE TAXES AND SURCHARGES

21	Federal excise tax	.14
22	Funding to support the Public Utilities Commission	.05
23	911 State Tax	.02
24	Temp. surcharge as allowed by Public Utilities Commission to 06/26	CR .28
25	Temp. surcharge as allowed by Public Utilities Commission from 06/26	.74
26	California Relay Service and Communications Devices Fund	.08
27	CHCF-B and the CASF	.19
28	California Teleconnect Fund surcharge	.03
29	CA Universal Lifeline Telephone Service	.43
30	CA High Cost Fund - A	.05
	Total	**$ 1.45**
	Verizon non-basic charges **	***$ 38.81***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges *$ 121.77*

ANNUAL ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

805 496-3725 805 495-9975

Should you have any questions, please contact Verizon by using the telephone number listed on page two of your bill.

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services	
1 High Speed Internet Jul 7 - Aug 6	$ 42.99
2 DSL Business Gateway Service Plan Jul 7 - Aug 6	3.79
Total Verizon Broadband Services	**$ 46.78**

Total New Charges	**$ 46.78**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	92	271.7	17.35	
Total usage	92	271.7	$ 17.35	
Total Long Distance calls				**$ 17.35**
Other Charges and/or Credits				7.70
Taxes and Surcharges				1.35
Total Verizon Long Distance Charges				**$ 26.40**

Your calling plan(s): FirmRate Advantage Plan

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Verizon Long Distance

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Jun 15	9:48 am	Pinole	CA	510 741-9595	1.3	.08
2	Jun 15	11:04 am	Pinole	CA	510 741-9595	1.4	.09
3	Jun 15	11:34 am	Pinole	CA	510 741-9595	0.3	.02
4	Jun 15	1:59 pm	Pinole	CA	510 741-9595	0.5	.03
5	Jun 15	3:13 pm	Pinole	CA	510 741-9595	0.4	.03
6	Jun 15	3:42 pm	Pinole	CA	510 741-9500	1.7	.11
7	Jun 15	3:56 pm	Pinole	CA	510 741-9595	0.4	.03
8	Jun 16	1:46 pm	Sacramento	CA	916 383-1249	0.7	.04
9	Jun 17	9:56 am	Pinole	CA	510 741-9595	1.4	.09
10	Jun 17	1:53 pm	Van Nuys	CA	818 262-9953	0.3	.02
11	Jun 18	11:43 am	Vntra East	CA	805 644-8077	0.6	.04
12	Jun 18	1:07 pm	Pinole	CA	510 741-9595	0.6	.04
13	Jun 18	1:55 pm	Snfn Snfn	CA	818 892-6000	0.5	.03
14	Jun 25	11:03 am	Pinole	CA	510 741-9500	7.4	.47
15	Jun 25	2:12 pm	Oxnard	CA	805 889-6980	0.3	.02
16	Jun 25	2:54 pm	Snca Sgcc	CA	661 299-9125	9.6	.61
17	Jun 26	10:05 am	Apple Vly	CA	760 247-6258	0.8	.05
18	Jun 29	9:52 am	Indio	CA	760 238-5618	0.6	.04
19	Jun 29	9:56 am	Sunld Tjng	CA	818 353-8886	0.8	.05
20	Jun 30	11:33 am	Pinole	CA	510 741-9595	0.9	.06
21	Jul 2	1:53 pm	Pinole	CA	510 741-9595	1.4	.09
22	Jul 2	1:59 pm	W Angeles	CA	310 206-4222	0.6	.04
23	Jul 2	2:05 pm	W Angeles	CA	310 206-4222	1.5	.10
24	Jul 2	2:47 pm	Orange	CA	714 637-6044	0.7	.04
25	Jul 6	9:48 am	Pinole	CA	510 741-9595	0.3	.02
26	Jul 6	2:31 pm	Sacramento	CA	916 383-5424	12.2	.78
27	Jul 6	2:43 pm	Hercules	CA	510 691-9909	4.3	.28
28	Jul 6	2:49 pm	Pinole	CA	510 741-9595	0.4	.03
29	Jul 6	2:50 pm	Sacramento	CA	916 383-5424	19.9	1.27
30	Jul 7	11:36 am	Pinole	CA	510 741-9595	1.1	.07
31	Jul 7	1:53 pm	San Monica	CA	310 397-7022	1.1	.07
32	Jul 7	1:54 pm	San Monica	CA	310 397-7022	0.6	.04
33	Jul 7	1:56 pm	San Monica	CA	310 397-7022	2.8	.18
34	Jul 7	1:59 pm	San Monica	CA	310 397-7022	3.2	.20
35	Jul 8	11:14 am	Pinole	CA	510 741-9595	1.0	.06
36	Jul 8	3:48 pm	Pinole	CA	510 741-9595	0.7	.04
37	Jul 8	4:44 pm	Pinole	CA	510 741-9595	0.8	.05
38	Jul 9	11:12 am	Pinole	CA	510 741-9595	1.6	.10
39	Jul 9	3:12 pm	Pinole	CA	510 741-9595	0.7	.04
40	Jul 9	4:25 pm	Pinole	CA	510 741-9595	0.7	.04
41	Jul 10	2:14 pm	Pinole	CA	510 741-9595	0.8	.05
42	Jul 13	9:16 am	Indio	CA	760 238-5618	1.6	.10
43	Jul 13	9:19 am	Lancaster	CA	661 949-6292	0.5	.03

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Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jul 13	9:21 am	Lancaster	CA	661 949-6292	0.5	.03
					Subtotal		5.70

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
2	Jun 15	10:21 am	Hercules	CA	510 691-9909	2.3	.15
3	Jun 15	1:03 pm	Pinole	CA	510 741-9500	0.5	.03
4	Jun 15	1:22 pm	Pinole	CA	510 741-9500	5.4	.35
5	Jun 15	4:37 pm	Sacramento	CA	916 383-5424	0.7	.04
6	Jun 17	9:49 am	Van Nuys	CA	818 262-9953	2.9	.19
7	Jun 17	11:13 am	Snca Nhcs	CA	661 255-6424	20.7	1.32
8	Jun 18	1:53 pm	Van Nuys	CA	818 262-9953	0.8	.05
9	Jun 18	3:13 pm	Pinole	CA	510 741-9500	1.7	.11
10	Jun 22	1:07 pm	Pinole	CA	510 741-9500	6.4	.41
11	Jun 22	2:56 pm	Oxnard	CA	805 216-3158	14.4	.92
12	Jun 23	1:33 pm	Van Nuys	CA	818 314-3035	2.5	.16
13	Jun 23	1:59 pm	Sacramento	CA	916 383-1249	0.3	.02
14	Jun 23	2:00 pm	Sacramento	CA	916 383-5424	8.2	.52
15	Jun 24	11:31 am	Pinole	CA	510 741-9500	1.3	.08
16	Jun 25	3:51 pm	Snca Sgcc	CA	661 299-9125	3.9	.25
17	Jun 29	10:26 am	Van Nuys	CA	818 402-0998	6.2	.40
18	Jun 30	10:11 am	Pinole	CA	510 741-9500	5.4	.35
19	Jun 30	10:59 am	DiamondBar	CA	909 598-1651	0.7	.04
20	Jun 30	11:01 am	DiamondBar	CA	909 598-1651	1.1	.07
21	Jul 1	3:11 pm	Pinole	CA	510 741-9500	7.7	.49
22	Jul 2	1:45 pm	Snca Sgcc	CA	661 299-9125	0.4	.03
23	Jul 2	1:57 pm	W Angeles	CA	310 206-7011	0.6	.04
24	Jul 6	9:20 am	Pinole	CA	510 741-9500	1.5	.10
25	Jul 6	9:22 am	Hercules	CA	510 691-9909	0.3	.02
26	Jul 6	9:31 am	Pinole	CA	510 741-9500	1.0	.06
27	Jul 6	9:33 am	Hercules	CA	510 691-9909	2.9	.19
28	Jul 6	10:51 am	Pinole	CA	510 741-9500	0.6	.04
29	Jul 6	11:06 am	Vntra East	CA	805 644-8211	9.0	.58
30	Jul 6	3:32 pm	Salem	OR	503 399-9449	0.5	.03
31	Jul 6	3:33 pm	Whittier	CA	562 324-2067	5.6	.36
32	Jul 6	3:59 pm	Oxnard	CA	805 889-6980	0.5	.03
33	Jul 7	11:01 am	Vntra East	CA	805 218-8800	0.7	.04
34	Jul 7	11:53 am	Hercules	CA	510 691-9909	1.6	.10
35	Jul 7	1:48 pm	Salem	OR	503 399-9449	1.4	.09
36	Jul 8	10:35 am	Vntra East	CA	805 644-8211	1.8	.12
37	Jul 8	10:39 am	Long Beach	CA	562 477-1472	5.8	.37
38	Jul 8	1:31 pm	Pinole	CA	510 741-9500	19.9	1.27
39	Jul 8	2:22 pm	Vntra East	CA	805 644-8211	1.6	.10
40	Jul 8	3:17 pm	Pinole	CA	510 741-9500	4.3	.28
41	Jul 8	3:45 pm	Pinole	CA	510 741-9500	1.4	.09

TBO 1345
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Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 498-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Jul 9	11:20 am	Pinole	CA	510 741-9500	3.3	.21
2	Jul 9	1:06 pm	Pinole	CA	510 741-9500	9.7	.62
3	Jul 10	9:20 am	Hercules	CA	510 691-9909	2.8	.18
4	Jul 10	10:20 am	Hercules	CA	510 691-9909	2.8	.18
5	Jul 10	2:00 pm	Oxnard	CA	805 889-6980	1.9	.12
6	Jul 13	11:09 am	Pinole	CA	510 741-9500	1.0	.06
7	Jul 13	11:11 am	Hercules	CA	510 691-9909	1.3	.08
8	Jul 13	2:18 pm	Hercules	CA	510 691-9909	4.9	.31
					Subtotal		11.65

Summary of FirmRate Advantage Plan

9	Plan calls	17.35
	Total	**$ 17.35**

Total Long Distance calls **$ 17.35**

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

10	FED Primary Carrier Multi Line	2 at 3.85 7.70
	Total	**$ 7.70**

TAXES AND FEES ON SERVICES

11	Funding to support the Public Utilities Commission	.03
12	911 State Tax	.13
13	California Relay Service and Communications Devices Fund	.03
14	CHCF-B and the CASF	.09
15	California Teleconnect Fund surcharge	.01
16	Federal Universal Service Fee - Verizon LD	.84
17	CA Universal Lifeline Telephone Service	.20
18	CA High Cost Fund - A	.02
	Total	**$ 1.35**

Verizon Long Distance basic charges **$ 26.40**

Total Verizon Long Distance Charges **$ 26.40**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information
When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax

For Your Information

1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Important rate information
Effective September 1, 2009, there will be a 10% rate increase for: ISDN Basic Rate Service. If you have any questions, please call the telephone number that appears on the front portion of your bill to speak with a Verizon customer service representative.

Important Subscriber Line Charge information
Effective on or about July 1, 2009, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. The Non-presubscribed Primary Interexchange Carrier Charge (PICC) for multiline business and Centrex lines, or ISDN PRI may also change. These charges help pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about July 1, 2009. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Important rate information
California Enhanced FlexGrow ® / FlexGrow ® Rate Increases.

Effective with your next bill the following increase will take effect for all Verizon FlexGrow customers.

Analog Line / Trunk/ CentraNet ® - Option 1 and Option 2: Monthly Rate will increase $1.00 for month to month service and all term commitments.

If you have any questions, please call the telephone number that appears on the front portion of your bill to speak with a Verizon customer service representative.

Verizon Reads
If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

verizon

Billing Date: 11/13/09 Page 1 of 8
Telephone Number : 805 496-3725 810415
Account Number: 01 1785 1158271131 01
How to Reach Us : See page 2

THUNDERBIRD OAKS MOBILE

Account Summary

Previous Charges	$ 150.73
Payment Received on Nov 02.	– 150.73
Balance	**$ .00**

New Charges	
Verizon (page 3)	$ 141.30
Verizon Online (page 4)	57.07
Verizon Long Distance (page 5)	18.92
Total New Charges Due Dec 7, 2009	**$ 217.29**
To avoid a late payment charge, payment must be received before Dec 14, 2009.	
Total Due	**$ 217.29**

Complimentary Value Review

We thank you for choosing Verizon and want you to continue to receive the best value for your investment. For a free, one-on-one consultation to review your current services, please call today at 1-866-520-5205.

FREE Wi-Fi from Verizon

Free Wi-Fi now included with Verizon High Speed Internet and FiOS for Business. Over 5,000 Wi-Fi hot spots, to stay ahead of your competition and connected to customers, vendors and employees. In the office or on-the-go. Call 1-866-408-0226 or visit business.verizon.net/wifi

Top Tips to Improve Sales

Try the Free 30 Day trial at the Verizon Collaboration Center and learn how to reach new customers and retain old easily without having to travel. This tool will help you manage projects better and host meetings online to sell more and save more. Go to verizon.net/collaborate today.

11/24

Mail Payments To:
Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
Go to verizon.com/billingaddress or call us.

1355

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.

TBO 1348

CTO 01558

How to Reach Us

Payment arrangements	verizon.com/onlinehelp	1 800 483-1807	8 am - 6 pm M-F
Billing questions	verizon.com/onlinehelp	1 800 483-5700	8 am - 5:30 pm M-F
Repair	verizon.com/repair	1 800 483-2000	24 hours a day
To order services	verizon.com/storefront	1 800 483-5000	8 am - 5:30 pm M-F
Are you moving?	verizon.com/	1 800 483-5000	8 am - 5:30 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8 am - 5:30 pm M-F
Online billing	verizon.com/businessbillview		24 hours a day
Tariff questions	www.verizon.com/tariffs	1 800 483-5700	8 am - 5:30 pm M-F

For Your Information

Bills are due and payable upon presentation

Current bill
If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill
If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge
If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge
A late payment charge of $5.00 or 1.5% on an unpaid balance of $20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising
The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill
Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at *www.cpuc.ca.gov*, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at *fccinfo@fcc.gov*, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at *www.cpuc.ca.gov*.

Returned Payments
If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Correspondence Address Only
PO Box 11328
St. Petersburg, FL 33733-1328

For payment address, see page 1.

MONTHLY SERVICE - BASIC (Nov 13 to Dec 12)

	Description	Qty	Unit Rate	
	CKT# ..805.496.3725..			
1	Business line - measured rate	2	24.89	49.78
2	Interstate subscriber line charge	2	7.65	15.30
	Total			**$ 65.08**

LOCAL CALLS

Local Call Summary

	Call area	Period		No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
3	Local	Day	8am-5pm	236	.0300	422	.0300	19.74
4		Evening	5pm-11pm	13	.0300	30	.0300	1.29
5		Night	11pm-8am	10	.0300	10	.0300	.60
6		Sat/Sun	All day	Included in Night charges				
	Total							**$ 21.63**

Total local calls $ 21.63

BASIC SERVICE TAXES AND SURCHARGES

7	Federal excise tax	2.66
8	Funding to support the Public Utilities Commission	.13
9	911 State Tax	.37
10	Temp. surcharge as allowed by Public Utilities Commission	1.31
11	California Relay Service and Communications Devices Fund	.15
12	CHCF-B and the CASF	.36
13	California Teleconnect Fund surcharge	.06
14	CA Universal Lifeline Telephone Service	.84
15	CA High Cost Fund - A	.09
16	Federal Universal Service Fee	3.72
	Total	**$ 9.69**
	Verizon basic charges	***$ 96.40***

LOCAL TOLL CALLS

For 805 496-3725

Direct Dialed Calls

	Day	Date	Time	Place called		Number called	Period	Min.	
17	Tue	Oct 13	9:29 am	Oxnard	CA	805 889-3409	Day	1	.15
18	Tue	Oct 13	3:31 pm	Oxnard	CA	805 889-3409	Day	1	.15
19	Fri	Oct 16	11:18 am	Sun City	CA	951 672-6909	Day	15	2.25
20	Sun	Oct 18	1:58 pm	Snca Nhcs	CA	661 755-9341	Night	1	.15
21	Sun	Oct 18	1:58 pm	San Monica	CA	310 390-1516	Night	2	.30
22	Fri	Oct 23	11:19 am	San Monica	CA	310 390-1516	Day	2	.30
23	Fri	Oct 30	10:15 am	Oxnard	CA	805 889-3409	Day	1	.15
24	Fri	Oct 30	11:42 am	Oxnard	CA	805 889-3409	Day	1	.15
25	Fri	Oct 30	1:09 pm	San Monica	CA	310 390-1516	Day	1	.15
26	Fri	Oct 30	1:15 pm	Snca Nhcs	CA	661 755-9341	Day	1	.15
27	Mon	Nov 2	4:22 pm	Oxnard	CA	805 889-3409	Day	1	.15
28	Mon	Nov 2	4:43 pm	San Monica	CA	310 390-1516	Day	9	1.35
29	Wed	Nov 4	11:10 am	Oxnard	CA	805 889-3409	Day	2	.30
30	Wed	Nov 4	3:16 pm	Oxnard	CA	805 889-3409	Day	1	.15
31	Wed	Nov 11	9:58 am	Oxnard	CA	805 889-3409	Day	1	.15
32	Thu	Nov 12	9:37 am	Vntra East	CA	805 644-8211	Day	1	.15
33	Thu	Nov 12	11:18 am	Vntra East	CA	805 654-2442	Day	1	.15
34	Thu	Nov 12	11:19 am	Vntra East	CA	805 654-2442	Day	1	.15
35	Thu	Nov 12	11:20 am	Vntra East	CA	805 654-2444	Day	1	.15
	Total								**$ 6.60**

Total local toll charges $ 6.60

Thank you for using Verizon.

01 1785 8054963725 810415 01 01 CA210*HBRDA1 00039535 020000284435

LOCAL TOLL TAXES AND SURCHARGES	
1 Funding to support the Public Utilities Commission	.01
2 911 State Tax	.03
3 Temp. surcharge as allowed by Public Utilities Commission	CR .15
4 California Relay Service and Communications Devices Fund	.01
5 CHCF-B and the CASF	.03
6 California Teleconnect Fund surcharge	.01
7 CA Universal Lifeline Telephone Service	.07
8 CA High Cost Fund - A	.01
Total	**$ .02**

Verizon local toll charges ** ***$ 6.62***

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

MONTHLY SERVICE - NON-BASIC (Nov 13 to Dec 12)

Description	Qty	Unit Rate	
CKT# ..805.496.3725..			
9 Call Forwarding	1	4.00	4.00
10 Inside Wire Maintenance	2	5.75	11.50
11 Special access line - 2-wire	1	21.36	21.36
Total			**$ 36.86**

NON-BASIC SERVICE TAXES AND SURCHARGES	
12 Federal excise tax	.12
13 Funding to support the Public Utilities Commission	.05
14 911 State Tax	.02
15 Temp. surcharge as allowed by Public Utilities Commission	.46
16 California Relay Service and Communications Devices Fund	.07
17 CHCF-B and the CASF	.19
18 California Teleconnect Fund surcharge	.03
19 CA Universal Lifeline Telephone Service	.43
20 CA High Cost Fund - A	.05
Total	**$ 1.42**

Verizon non-basic charges ** ***$ 38.28***

****Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges ***$ 141.30***

Your local toll provider is Verizon.

You have selected Verizon Long Distance as your long distance provider.

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

New Charges for Account 0060512996253

Telephone Number (805)496-3725

Verizon Broadband Services	
21 High Speed Internet Oct 9 - Nov 6	– $ 29.93
22 High Speed Internet Oct 9 - Nov 6	40.22
23 High Speed Internet Nov 7 - Dec 6	42.99
24 DSL Business Gateway Service Plan Nov 7 - Dec 6	3.79
Total Verizon Broadband Services	**$ 57.07**

01 1785 8054963725 810415 01 01 CA210*HBRDA1 00039535 020000284436

Verizon Online

How to Reach Verizon Online
Visit biz.verizon.net
or call 1-888-649-9500

Verizon Broadband Services (continued)

Total New Charges **$ 57.07**

Nonpayment will not result in the disconnection of your local telephone service; but unpaid charges will go to collection.

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions	1-800-483-5000
Repair	1-800-483-8494
Visit our Website at	verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount	
Direct Dialed	63	136.5	8.74	
Total usage	63	136.5	$ 8.74	
Total Long Distance calls				**$ 8.74**
Other Charges and/or Credits				8.96
Taxes and Surcharges				1.22
Total Verizon Long Distance Charges				**$ 18.92**

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 805 495-9975

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
1	Oct 14	9:05 am	Pinole	CA	510 741-9595	0.4	.03
2	Oct 14	2:35 pm	Pinole	CA	510 741-9595	0.5	.03
3	Oct 14	3:36 pm	Pinole	CA	510 741-9595	0.4	.03
4	Oct 15	10:16 am	Sunnyvale	CA	408 744-0870	2.6	.17
5	Oct 15	10:50 am	Pinole	CA	510 741-9595	0.9	.06
6	Oct 15	11:02 am	Pinole	CA	510 741-9595	0.5	.03
7	Oct 15	5:01 pm	Pinole	CA	510 741-9595	0.4	.03
8	Oct 18	2:00 pm	Snca Nhcs	CA	661 259-9658	1.4	.09
9	Oct 22	1:01 pm	Pinole	CA	510 741-9595	0.7	.04
10	Oct 23	9:59 am	Pinole	CA	510 741-9595	0.5	.03
11	Oct 23	11:32 am	Vntra East	CA	805 644-8077	0.6	.04
12	Oct 23	2:45 pm	Pinole	CA	510 741-9595	0.9	.06
13	Oct 27	11:30 am	Pasadena	CA	626 796-3713	0.9	.06
14	Oct 27	11:31 am	Apple Vly	CA	760 247-6258	0.9	.06
15	Oct 27	2:35 pm	Upland	CA	909 944-2498	0.7	.04
16	Oct 30	11:20 am	Pinole	CA	510 741-9595	0.9	.06

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 495-9975

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Oct 30	11:59 am	Pinole	CA	510 741-9595	1.1	.07
2	Nov 2	4:26 pm	Pinole	CA	510 741-9595	1.3	.08
3	Nov 3	10:37 am	Pinole	CA	510 741-9595	0.9	.06
4	Nov 4	10:05 am	Indio	CA	760 262-3353	0.7	.04
5	Nov 4	4:01 pm	Pinole	CA	510 741-9595	0.8	.05
6	Nov 6	9:18 am	Pinole	CA	510 741-9595	0.4	.03
7	Nov 6	10:46 am	Pinole	CA	510 741-9595	0.3	.02
8	Nov 6	1:58 pm	Pinole	CA	510 741-9595	0.5	.03
9	Nov 6	2:52 pm	Pinole	CA	510 741-9595	1.1	.07
10	Nov 10	10:29 am	Pinole	CA	510 741-9595	2.1	.13
11	Nov 10	1:29 pm	Pinole	CA	510 741-9595	0.7	.04
12	Nov 11	9:41 am	Pinole	CA	510 741-9595	0.8	.05
13	Nov 12	2:28 pm	Pinole	CA	510 741-9595	0.4	.03
14	Nov 12	2:37 pm	Pinole	CA	510 741-9595	0.7	.04
15	Nov 12	4:20 pm	Long Beach	CA	562 989-0958	0.6	.04
					Subtotal		1.64

For 805 496-3725

Direct Dialed Calls

	Date	Time	Place called		Number called	Min	
16	Oct 14	9:58 am	Pinole	CA	510 741-9500	0.9	.06
17	Oct 14	11:32 am	Kelseyvl	CA	707 277-0233	0.7	.04
18	Oct 14	1:41 pm	Hercules	CA	510 691-9909	3.2	.20
19	Oct 14	2:03 pm	SanBarbara	CA	805 967-8250	1.3	.08
20	Oct 15	9:46 am	Pinole	CA	510 741-6919	0.3	.02
21	Oct 15	9:47 am	Hercules	CA	510 691-9909	1.7	.11
22	Oct 16	10:06 am	Pinole	CA	510 741-9500	0.6	.04
23	Oct 22	2:19 pm	Pinole	CA	510 741-9500	5.5	.35
24	Oct 26	1:06 pm	Pinole	CA	510 741-9500	13.1	.84
25	Oct 26	4:02 pm	Pinole	CA	510 741-9500	0.3	.02
26	Oct 26	4:03 pm	Pinole	CA	510 741-9500	3.7	.24
27	Oct 27	12:07 pm	Hercules	CA	510 691-9909	1.8	.12
28	Oct 28	11:29 am	Kelseyvl	CA	707 277-0233	1.2	.08
29	Oct 28	2:08 pm	Pinole	CA	510 741-9500	3.2	.20
30	Oct 29	9:03 am	Pinole	CA	510 741-9500	0.7	.04
31	Oct 29	11:52 am	Pinole	CA	510 741-9500	2.3	.15
32	Oct 29	1:17 pm	Pinole	CA	510 741-9500	1.2	.08
33	Oct 29	2:23 pm	Santa Rosa	CA	707 481-1661	0.3	.02
34	Nov 2	10:32 am	Pinole	CA	510 741-9500	1.2	.08
35	Nov 2	11:25 am	Pinole	CA	510 741-9500	2.1	.13
36	Nov 3	3:03 pm	Hercules	CA	510 691-9909	3.1	.20
37	Nov 5	11:31 am	Pinole	CA	510 741-9500	4.9	.31
38	Nov 5	2:26 pm	Pinole	CA	510 741-9500	5.0	.32
39	Nov 6	9:22 am	Pinole	CA	510 741-9500	1.5	.10
40	Nov 9	11:28 am	Pinole	CA	510 741-9500	5.2	.33
41	Nov 9	3:09 pm	Indio	CA	760 391-8322	1.1	.07

Verizon Long Distance

FirmRate Advantage Plan (continued)

For 805 496-3725

Direct Dialed Calls (continued)

	Date	Time	Place called		Number called	Min	
1	Nov 11	9:34 am	Pinole	CA	510 741-9500	4.3	.28
2	Nov 11	2:53 pm	Pinole	CA	510 741-9500	6.4	.41
3	Nov 11	3:01 pm	Pinole	CA	510 741-9500	30.4	1.95
4	Nov 12	10:10 am	Kelseyvl	CA	707 277-0233	1.1	.07
5	Nov 12	1:32 pm	Pinole	CA	510 741-9500	1.3	.08
6	Nov 12	3:29 pm	Pinole	CA	510 741-9500	1.3	.08
					Subtotal		7.10

Summary of FirmRate Advantage Plan

7	Plan calls	8.74
	Total	**$ 8.74**

Total Long Distance calls **$ 8.74**

Thank you for using Verizon Long Distance.

MONTHLY PLAN CHARGES

8 Qualifying Long Distance Charges $8.74
9 Short Fall Charge 1.26
Your Long Distance qualifying charges this month are $8.74.
When your long distance charges are less than $10.00, the Short Fall charge is the difference between those charges and $10.00.
All long distance charges except for taxes and surcharges are included.
Total **$ 1.26**

MISCELLANEOUS CHARGES AND CREDITS

10	FED Primary Carrier Multi Line	2 at 3.85	7.70
	Total		**$ 7.70**

TAXES AND FEES ON SERVICES

11	Funding to support the Public Utilities Commission	.02
12	911 State Tax	.08
13	California Relay Service and Communications Devices Fund	.02
14	CHCF-B and the CASF	.05
15	California Teleconnect Fund surcharge	.01
16	Federal Universal Service Fee - Verizon LD	.91
17	CA Universal Lifeline Telephone Service	.12
18	CA High Cost Fund - A	.01
	Total	**$ 1.22**

Verizon Long Distance basic charges **$ 18.92**

Total Verizon Long Distance Charges **$ 18.92**

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

For Your Information

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

01 1785 8054963725 810415 01 01 CA210*HBRDA1 00039535 020000284439

For Your Information

Closed Captioning Concerns or Complaints?
If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, P.O. Box 33052 821, 1st Ave N St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

FASTER, EASIER AND GREENER - GO PAPERLESS
You can reduce the amount of paper you receive and help support Verizon's effort to go green by converting to paperless electronic billing. Once you sign up, you may still receive a paper bill upon request, subject to a per-invoice charge (currently $15), on or after December 2009, consistent with your agreement.

Switch to paperless billing at no charge with just a few key strokes. If you already have access to view this invoice in Verizon Enterprise Center, log on at *https://enterprisecenter.verizon.com* and click "Paperless Billing" at the top of the Invoices page. If you are not yet a registered user of Verizon Enterprise Center, contact your Account Manager or our customer service team at the number shown on this invoice.

Verizon Reads
If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible $1 donation will be included monthly in the Verizon section of the bill. Contributions will benefit Verizon Reads Inc. Verizon Reads Inc. is a nonprofit corporation created by Verizon Communications Inc. to administer a nationwide fund-raising program to support literacy programs. Verizon Reads Inc.'s principal source of revenue is money contributed by the general public. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number listed on page 2 of your bill.

01 1785 8054963725 810415 01 01 CA210*HBRDA1 00039535 020000284440

Bank of America

H

Your Bank of America Business Analyzed Checking Statement

1011 P P
E 30-3

AVMGH,LTD., A NV LTD PN DBA
THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362-3241

Statement Period:
January 1 through January 30, 2009

Account Number: [redacted]

At Your Service
Call: 805.373.5362
Online: www.bankofamerica.com

Written Inquiries
Bank of America
Oaks Mall Branch
PO Box 37176
San Francisco, CA 94137-0176

Customer since 1994
Bank of America appreciates your business and we enjoy serving you.

Our free Online Banking service allows you to check account balances, transfer funds, pay bills and more. Enroll at www.bankofamerica.com.

☐ Summary of Your Business Analyzed Checking Account

Beginning Balance on 01/01/09	$62,936.99
Total Deposits and Credits	+ 86,970.99
Total Checks, Withdrawals, Transfers, Account Fees	- 129,857.51
Ending Balance	$20,050.47

Number of checks paid	30
Number of electronic checks paid	0
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Important Information About Your Account

Your Business Analyzed Checking Analysis Statement provides details regarding monthly analysis charges.

☐ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
01/02	Check # 6898		$ 877.63		
01/02	Check # 6899		5,517.11		
01/02	The Guardian DES:Jan Gp Ins ID:65496800zze0000 INDN:Thunderbird Oaks Co ID:9555837001 PPD Ref:009002001504759		310.40		
01/02	Wells Fargo Cms DES:Custodial ID:ACH Transmit W INDN:Ells Fargo Cms Co ID:9542232612 PPD Ref:009002001380416		14,236.47		
					$41,995.38
01/05	Deposit			$ 22,180.31	
01/05	Deposit			22,851.19	
01/05	Check # 6900		$ 544.37		
01/05	Check # 6905		1,892.85		
01/05	Check # 6907		183.10		
01/05	Check # 14992		118.35		
01/05	Check # 14993		1,800.00		

Continued on next page

Recycled Paper
TBO 1356
CTO 01566

Account Activity Continued

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
01/05	Check # 14997		38.87		
01/05	Check # 14998		195.17		
01/05	Check # 15000		10,125.00		
01/05	Check # 15001		10,000.00		
					$62,129.17
01/06	Deposit			$ 43.66	
01/06	Deposit			23,675.43	
					$85,848.26
01/07	Check # 6908		$ 265.50		
					$85,582.76
01/08	Deposit			$ 4,569.27	
					$90,152.03
01/09	Deposit			$ 13,651.13	
01/09	Check # 6901		$ 544.37		
01/09	Check # 14965		800.00		
01/09	Return Item Chargeback		542.67		
					$101,916.12
01/13	Check # 15008		$ 7,347.77		
01/13	Check # 15013		99.58		
					$94,468.77
01/14	Check # 15002		$ 137.40		
01/14	Check # 15009		7,147.43		
01/14	Check # 15011		3,862.73		
01/14	Check # 15012		222.83		
01/14	Return Item Chargeback		460.52		
					$82,637.86
01/15	Check # 6902		$ 544.37		
01/15	Check # 15005		7,537.52		
01/15	Analysis Charge December Billing For Parent 09487-99999		119.86		
					$74,436.11
01/16	Check # 15010		$ 389.90		
					$74,046.21
01/20	Check # 15014		$ 50,000.00		
					$24,046.21
01/21	Check # 15003		$ 2,185.00		
01/21	Check # 15006		353.00		
					$21,508.21
01/22	Check # 15007		$ 87.00		
					$21,421.21
01/26	Check # 6903		$ 544.37		
					$20,876.84
01/27	Check # 15004		$ 282.00		
					$20,594.84
01/29	Check # 6904		$ 544.37		
					$20,050.47

The original check(s) or image(s) will not be included in this statement for check(s) processed electronically. If your check was not returned at the time of purchase, you will need to contact the merchant for a copy.

Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information.
A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement $20,050.47
- Subtract other account fees from your checkbook register 119.86

TBO 1357

CTO 01567

WELLS FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

Account Number: 5,164 (CO114)
Statement End Date: 02/08/09

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Basic Business Checking with Interest 247-6273970	0.00	194,921.57	- 10,580.15	184,341.42

News from Wells Fargo

Basic Business Checking with Interest [redacted]

Scott Carter
DBA Suburban Park Management
T/F Thunderbird Oaks Mobilehome Club

Jan 15	Beginning Balance	0.00
Feb 08	Ending Balance	184,341.42

Deposits and Credits

Posted Date	Transaction Detail	Amount
Jan 16	Deposit	117,000.00
Feb 03	Deposit	25,633.12
Feb 03	Deposit	25,328.55
Feb 03	Deposit	171.84
Feb 05	Deposit	26,227.63
Feb 05	Deposit	557.67
Feb 06	Interest Payment	2.76

Withdrawals and Debits

Posted Date	Transaction Detail	Amount
Jan 27	Harland Clarke Check/Acc. 012609 000058575482057 Pay To The Order Of	- 28.32

Checks Paid

Check #	Date	Amount	Check #	Date	Amount
	Jan 22	2,228.04	1000	Feb 04	33.29

* Gap in Check Sequence

Continued on next page

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TBO-1358

CTO 01568

WELLS FARGO

Scott Carter
DBA Suburban Park Management

Account Number: 5,165
Statement End Date: 02/08/09

Checks Paid

Check #		Date	Amount	Check #		Date	Amount
1001		Feb 05	375.00	1010		Feb 04	1,594.97
1002		Feb 03	81.70	1011		Feb 04	245.84
1006	*	Feb 03	649.35	1012		Feb 04	38.40
1007		Feb 03	3,942.02	1014	*	Feb 04	1,135.10
1009	*	Feb 03	228.12				

* Gap in Check Sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jan 16	117,000.00	Feb 04	157,928.36
Jan 22	114,771.96	Feb 05	184,338.66
Jan 27	114,743.64	Feb 06	184,341.42
Feb 03	160,975.96		

Average Collected Balance $ 104,289.03

Interest Summary

Annual Percentage Yield Earned This Period	0.04%
Interest Paid During This Period	**2.76**
Year to Date Interest and Bonuses Paid	2.76
Interest Earned For This Statement Period	3.21
Total Interest and Bonuses Earned In 2008	0.00

For Your Interest

Thank you for banking with Wells Fargo.

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TBO 1359

CTO 01569

WELLS FARGO

WELLS FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

Account Number: 4,489 (CO114)
Statement End Date: [redacted] 03/08/09

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Basic Business Checking with Interest 247-6273970	184,341.42	91,176.18	- 104,720.67	170,796.93

News from Wells Fargo

Revised Agreement For Online Banking
We've updated our Online Access Agreement. To see what has changed, please visit wellsfargo.com/onlineupdates

Basic Business Checking with Interest [redacted]

Scott Carter
DBA Suburban Park Management
T/F Thunderbird Oaks Mobilehome Club

Feb 08	Beginning Balance	184,341.42
Mar 08	Ending Balance	170,796.93

Deposits and Credits

Posted Date	Transaction Detail	Amount
Feb 13	Deposit	16,361.47
Feb 20	Check Printing Charge Debit - Reversal	28.32
Feb 26	Deposit	477.29
Mar 03	Deposit	24,551.69
Mar 05	Deposit	25,997.13
Mar 05	Deposit	23,744.19
Mar 05	Deposit	11.11
Mar 06	Interest Payment	4.98

Withdrawals and Debits

mortgage

Posted Date	Transaction Detail	Amount
Mar 04	Wells Fargo Cms Custodial 030309 ACH Transmit W Ells Fargo Cms .	- 14,236.47
Mar 06	Checks/Dep Item/Elec CR/Elec Dr Fee	- 16.80

Continued on next page

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TBO 1360

CTO 01570

WELLS FARGO

Scott Carter
DBA Suburban Park Management

Account Number: 4,490 [redacted]
Statement End Date: 03/08/09

Checks Paid

Check #		Date	Amount	Check #		Date	Amount
1008		Feb 11	182.50	1033		Feb 13	10,000.00
1013	*	Feb 10	7,357.00	1034		Feb 18	875.69
1015	*	Feb 26	2,341.90	1036	*	Mar 03	43.80
1016		Feb 09	5,088.64	1037		Feb 17	1,318.71
1017		Feb 09	10,125.00	1038		Feb 23	3,500.00
1018		Feb 20	450.00	1039		Feb 23	73.68
1019		Feb 19	9,410.37	1040		Feb 19	160.06
1020		Feb 17	283.00	1041		Feb 24	287.65
1021		Feb 13	573.29	1042		Feb 23	7,615.04
1022		Feb 13	92.72	1043		Feb 27	250.93
1023		Feb 18	227.43	1044		Mar 02	8.05
1024		Feb 13	3,862.73	1045		Feb 27	3,330.00
1025		Feb 13	7,125.74	1046		Mar 03	875.70
1026		Feb 19	446.27	1047		Mar 04	1,277.87
1027		Feb 17	101.91	1050	*	Mar 04	56.63
1028		Feb 19	744.00	1051		Mar 03	450.00
1029		Feb 17	74.92	1053	*	Mar 03	166.97
1030		Feb 13	566.26	1054		Mar 03	526.53
1031		Feb 18	185.17	1055		Mar 04	29.20
1032		Feb 25	257.04	1056		Mar 05	10,125.00

* Gap in Check Sequence

Daily Balance Summary

Date	Balance	Date	Balance
Feb 08	184,341.42	Feb 24	130,003.43
Feb 09	169,127.78	Feb 25	129,746.39
Feb 10	161,770.78	Feb 26	127,881.78
Feb 11	161,588.28	Feb 27	124,300.85
Feb 13	155,729.01	Mar 02	124,292.80
Feb 17	153,950.47	Mar 03	146,781.49
Feb 18	152,662.18	Mar 04	131,181.32
Feb 19	141,901.48	Mar 05	170,808.75
Feb 20	141,479.80	Mar 06	170,796.93
Feb 23	130,291.08		

Average Collected Balance $ 143,405.05

Interest Summary

Annual Percentage Yield Earned This Period	0.05%
Interest Paid During This Period	**4.98**
Year to Date Interest and Bonuses Paid	7.74
Interest Earned For This Statement Period	4.95
Total Interest and Bonuses Earned In 2008	0.00

For Your Interest

Thank you for banking with Wells Fargo.

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WELLS FARGO

WELLS FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

Account Number: 6,635 (CO114) [redacted]
Statement End Date: 04/07/09

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Basic Business Checking with Interest 247-6273970	170,796.93	92,738.71	- 93,086.99	170,448.65

News from Wells Fargo

Basic Business Checking with Interest [redacted]

Scott Carter
DBA Suburban Park Management
T/F Thunderbird Oaks Mobilehome Club

Mar 08	Beginning Balance	170,796.93
Apr 07	Ending Balance	170,448.65

Deposits and Credits

Posted Date	Transaction Detail	Amount
Mar 13	Deposit	5,549.00
Mar 16	Deposit	13,918.50
Mar 16	Deposit	500.00
Mar 20	Deposit	1,296.00
Apr 02	Deposit	23,757.51
Apr 02	Deposit	23,432.30
Apr 06	Deposit	24,279.20
Apr 07	Interest Payment	6.20

Withdrawals and Debits

Posted Date	Transaction Detail	Amount
Mar 18	Return Item Charge - Paper AZ 090318	- 5,549.00
Mar 18	Return Item Fee AZ 090318	- 7.00
Mar 18	IRS Usataxpymt 031809 270947700758893 Avmgh Ltd A Nevada Lim	- 32.66
Mar 20	Return Item Charge - Paper AZ 090320	- 1,017.15
Mar 20	Return Item Fee AZ 090320	- 14.00
Apr 02	IRS Usataxpymt 040209 270949200842240 Avmgh Ltd A Nevada Lim	- 462.46
Apr 06	Wells Fargo Cms Custodial 040309 ACH Transmit W Ells Fargo Cms .	- 14,236.47
Apr 07	Checks/Dep Item/Elec CR/Elec Dr Fee	- 17.40

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TBO 1362

CTO 01572

6,636

Scott Carter
DBA Suburban Park Management

Account Number: [redacted]
Statement End Date: 04/07/09

Checks Paid

Check #		Date	Amount	Check #		Date	Amount
1048		Mar 16	109.49	1077		Mar 18	13.46
1057	*	Mar 09	390.80	1078		Mar 30	6,042.85
1058		Mar 16	95.00	1079		Mar 19	376.12
1059		Mar 12	187.05	1081	*	Mar 24	100.26
1060		Mar 13	57.88	1082		Mar 25	10.40
1061		Mar 17	365.00	1083		Mar 27	177.10
1062		Mar 13	389.39	1084		Mar 26	58.97
1063		Mar 10	10,000.00	1085		Apr 07	375.00
1064		Mar 13	3,862.73	1086		Apr 07	280.00
1065		Mar 13	6,334.46	1087		Apr 02	65.32
1066		Mar 16	78.74	1088		Apr 06	212.67
1067		Mar 13	214.65	1089		Apr 07	450.00
1068		Mar 18	483.00	1090		Apr 07	6,659.61
1069		Mar 16	12.53	1091		Mar 31	3,315.00
1070		Mar 17	188.69	1092		Apr 03	875.70
1071		Mar 20	875.69	1093		Apr 06	197.11
1072		Mar 16	5,960.60	1094		Apr 03	1,364.45
1074	*	Mar 17	41.48	1096	*	Apr 03	39.17
1075		Mar 18	1,277.88	1097		Apr 03	10,125.00
1076		Apr 07	87.60	1098		Apr 03	10,000.00

* Gap in Check Sequence

Daily Balance Summary

Date	Balance	Date	Balance
Mar 08	170,796.93	Mar 24	154,025.72
Mar 09	170,406.13	Mar 25	154,015.32
Mar 10	160,406.13	Mar 26	153,956.35
Mar 12	160,219.08	Mar 27	153,779.25
Mar 13	154,908.97	Mar 30	147,736.40
Mar 16	163,071.11	Mar 31	144,421.40
Mar 17	162,475.94	Apr 02	191,083.43
Mar 18	155,112.94	Apr 03	168,679.11
Mar 19	154,736.82	Apr 06	178,312.06
Mar 20	154,125.98	Apr 07	170,448.65

Average Collected Balance $ 156,221.30

Interest Summary

Annual Percentage Yield Earned This Period	0.05%
Interest Paid During This Period	**6.20**
Year to Date Interest and Bonuses Paid	13.94
Interest Earned For This Statement Period	5.78

For Your Interest

At Wells Fargo, we are committed to continually providing our customers with tools and information to help you reach your financial goals. We are in the process of redesigning your statement to give it a new easy-to-read look and have also added new features to help you quickly and easily locate information that is important to you. Look for your new statement in the coming months.

Thank you for banking with Wells Fargo.

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TBO 1363

CTO 01573

Basic Business Checking® with Interest

WELLS FARGO

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Welcome to your new Wells Fargo business statement. We've updated your statement to a new easier-to-read format to help you easily locate information that is important to you. Your new statement includes: enhanced reader-friendly layout, addition of new sections that allow key account information to be quickly reviewed and transaction information that is now presented in chronological order. For details, visit wellsfargo.com/bizstatement. If you have questions about your new statement, contact your banker or call the National Business Banking Center at 1-800-CALL-WELLS. Our phone bankers are available to assist you 24 hours a day, 7 days a week.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Rewards for Business Check Card	☐
Online Statements	☐
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 4/8	$170,448.65
Deposits/Credits	86,447.34
Withdrawals/Debits	- 67,643.13
Ending balance on 5/7	**$189,252.86**
Average ledger balance this period	$175,028.43

Account number: [redacted]

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

= GA62E107 (114) Ins = 2
:ID = 004825 Sheet Seq = 0005523
*1 = 0 Sheet 00001 of 00002

WELLS FARGO

Interest summary

Interest paid this statement	$6.33
Average collected balance	$171,257.97
Annual percentage yield earned	0.04%
Interest earned this statement period	$6.33
Interest paid this year	$20.27

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/8	1095	Check		34.63	
4/8	1073	Check		10.00	170,404.02
4/10		Deposit	14,977.68		
4/10		Deposit	477.29		
4/10		Deposit	8.23		
4/10		Return Item Charge - Paper AZ 090410		503.54	
4/10		Return Item Fee AZ 090410		7.00	
4/10	1099	Check		301.68	185,055.00
4/14	1101	Check		5,292.19	
4/14	1100	Check		95.00	179,667.81
4/15	1103	Check		143.55	179,524.26
4/16	1104	Check		17.03	179,507.23
4/17	1109	Cashed Check		1,404.44	
4/17	1102	Check		387.55	177,715.24
4/20	1111	Check		893.69	
4/20	1105	Check		77.40 -	176,744.15
4/21	1108	Check		2,228.04	
4/21		IRS Usataxpymt 042109 270951100912071 Avmgh Ltd A Nevada Lim		444.08	
4/21	1113	Check		35.96	
4/21	1106	Check		10.95	174,025.12
4/22		Deposit	7,974.00		181,999.12
4/23	1112	Check		6,809.63	
4/23	1110	Check		87.59	175,101.90
4/27		Return Item Charge - Paper AZ 090427		7,974.00	
4/27		Return Item Fee AZ 090427		28.00	
4/27	1116	Check		7,725.46	159,374.44
4/30	1115	Check		5,549.00	
4/30	1114	Check		3,995.58	149,829.86
5/1		Deposit	7,974.00		
5/1	1121	Check		350.00	
5/1	1126	Check		139.29	157,314.57
5/4		Deposit	27,991.77		
5/4		Deposit	26,027.21		
5/4		Deposit	533.54		
5/4		Proof-Out of Balance No Tape Listing		533.04	
5/4		Wells Fargo Cms Custodial 050109 ACH Transmit W Ells Fargo Cms .		14,236.47	
5/4	1125	Check		1,404.42	
5/4	1124	Check		893.70	194,799.46
5/5		Deposit	477.29		
5/5	1127	Check		3,330.00	
5/5		IRS Usataxpymt 050509 270952500074784 Avmgh Ltd A Nevada Lim		602.48	
5/5	1118	Check		381.58	
5/5	1120	Check		289.00	
5/5	1123	Check		226.72	190,446.97
5/6	1132	Check		41.14	190,405.83
5/7	1119	Check		450.00	
5/7	1131	Check		438.11	

TBO 1365

CTO 01575

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/7	1130	Check		262.79	
5/7		Interest Payment	6.33		
5/7		Checks/Dep Item/Elec Cr/Elec Dr Fee		8.40	189,252.86
Ending balance on 5/7					**189,252.86**
Totals			**$86,447.34**	**$67,643.13**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1073	4/8	10.00	1109	4/17	1,404.44	1120	5/5	289.00
1095 *	4/8	34.63	1110	4/23	87.59	1121	5/1	350.00
1099 *	4/10	301.68	1111	4/20	893.69	1123 *	5/5	226.72
1100	4/14	95.00	1112	4/23	6,809.63	1124	5/4	893.70
1101	4/14	5,292.19	1113	4/21	35.96	1125	5/4	1,404.42
1102	4/17	387.55	1114	4/30	3,995.58	1126	5/1	139.29
1103	4/15	143.55	1115	4/30	5,549.00	1127	5/5	3,330.00
1104	4/16	17.03	1116	4/27	7,725.46	1130 *	5/7	262.79
1105	4/20	77.40	1118 *	5/5	381.58	1131	5/7	438.11
1106	4/21	10.95	1119	5/7	450.00	1132	5/6	41.14
1108 *	4/21	2,228.04						

* *Gap in check sequence*

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

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Basic Business Checking® with Interest

WELLS FARGO

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

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Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 5/8	$189,252.86
Deposits/Credits	105,859.22
Withdrawals/Debits	- 110,618.84
Ending balance on 6/7	**$184,493.24**
Average ledger balance this period	$177,136.98

Account number: **2476273970**
SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$6.22
Average collected balance	$174,482.97
Annual percentage yield earned	0.05%
Interest earned this statement period	$6.67
Interest paid this year	$26.49

CALLED PAT 12:20 ON LUNCH
will call back afterwards.

Transaction history

Date	Check Number	Description			ding daily balance
5/11		Deposit			19,634.23
5/12	1133	Check			09,509.23
5/13		Deposit			
5/13	1135	Check			87,274.78
5/14	1107	Check			83,274.78
5/15	1138	Check			73,274.78
5/18	1139	Cashed Check			71,870.35
5/19	1134	Check			
5/19	1136	Check		95.00	165,520.98
5/20	1142	Check		893.69	
5/20	1141	Check		473.44	
5/20	1144	Check		38.25	164,115.60
5/22		Deposit	4,773.19		
5/22	1143	Check		51.76	168,837.03
5/26	1146	Check		7,297.38	
5/26	1145	Check		450.00	161,089.65
5/27	1147	Cashed Check		402.82	
5/27	1140	Check		175.20	160,511.63
5/28	1149	Check		437.00	
5/28	1152	Check		165.51	159,909.12
5/29	1148	Check		120.75	
5/29	1150	Check		73.70	159,714.67
6/1	1154	Cashed Check		1,400.93	
6/1	1155	Check		528.57	157,785.17
6/2		Deposit	25,859.40		
6/2		Deposit	21,105.33		
6/2		Proof-Out of Balance No Tape Listing		467.30	
6/2	1151	Check		1,844.87	202,437.73
6/3		Deposit	477.29		
6/3	1158	Check		3,345.00	
6/3		IRS Usataxpymt 060309 270955400198513 Avmgh Ltd A Nevada Lim		1,566.76	
6/3	1157	Check		891.33	
6/3	1117	Check		675.00	
6/3	1159	Check		106.23	196,330.70
6/4		Deposit	22,662.70		
6/4		Deposit	14.76		
6/4		Wells Fargo Cms Custodial 060309 ACH Transmit W Ells Fargo Cms .		14,236.47	
6/4	1153	Check		54.75	204,716.94
6/5		Checks/Dep Item/Elec Cr/Elec Dr Fee Rev	8.40		
6/5		Chargebacks Debit Reversal	28.00		
6/5		Chargebacks Debit Reversal	7.00		
6/5		Checks/Dep Item/Elec Cr/Elec Dr Fee Rev	17.40		
6/5		Chargebacks Debit Reversal	14.00		
6/5		Chargebacks Debit Reversal	7.00		
6/5	1163	Check		10,125.00	
6/5	1164	Check		10,000.00	
6/5	1161	Check		163.02	

WELLS FARGO

Interest summary

Interest paid this statement	$6.22
Average collected balance	$174,482.97
Annual percentage yield earned	0.05%
Interest earned this statement period	$6.67
Interest paid this year	$26.49

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/11		Deposit	30,381.37		219,634.23
5/12	1133	Check		10,125.00	209,509.23
5/13		Deposit	497.16		
5/13	1135	Check		22,731.61	187,274.78
5/14	1107	Check		4,000.00	183,274.78
5/15	1138	Check		10,000.00	173,274.78
5/18	1139	Cashed Check		1,404.43	171,870.35
5/19	1134	Check		6,254.37	
5/19	1136	Check		95.00	165,520.98
5/20	1142	Check		893.69	
5/20	1141	Check		473.44	
5/20	1144	Check		38.25	164,115.60
5/22		Deposit	4,773.19		
5/22	1143	Check		51.76	168,837.03
5/26	1146	Check		7,297.38	
5/26	1145	Check		450.00	161,089.65
5/27	1147	Cashed Check		402.82	
5/27	1140	Check		175.20	160,511.63
5/28	1149	Check		437.00	
5/28	1152	Check		165.51	159,909.12
5/29	1148	Check		120.75	
5/29	1150	Check		73.70	159,714.67
6/1	1154	Cashed Check		1,400.93	
6/1	1155	Check		528.57	157,785.17
6/2		Deposit	25,859.40		
6/2		Deposit	21,105.33		
6/2		Proof-Out of Balance No Tape Listing		467.30	
6/2	1151	Check		1,844.87	202,437.73
6/3		Deposit	477.29		
6/3	1158	Check		3,345.00	
6/3		IRS Usataxpymt 060309 270955400198513 Avmgh Ltd A Nevada Lim		1,566.76	
6/3	1157	Check		891.33	
6/3	1117	Check		675.00	
6/3	1159	Check		106.23	196,330.70
6/4		Deposit	22,662.70		
6/4		Deposit	14.76		
6/4		Wells Fargo Cms Custodial 060309 ACH Transmit W Ells Fargo Cms .		14,236.47	
6/4	1153	Check		54.75	204,716.94
6/5		Checks/Dep Item/Elec Cr/Elec Dr Fee Rev	8.40		
6/5		Chargebacks Debit Reversal	28.00		
6/5		Chargebacks Debit Reversal	7.00		
6/5		Checks/Dep Item/Elec Cr/Elec Dr Fee Rev	17.40		
6/5		Chargebacks Debit Reversal	14.00		
6/5		Chargebacks Debit Reversal	7.00		
6/5	1163	Check		10,125.00	
6/5	1164	Check		10,000.00	
6/5	1161	Check		163.02	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/5		Interest Payment	6.22		
6/5		Checks/Dep Item/Elec Cr/Elec Dr Fee		23.70	184,493.24
Ending balance on 6/7					**184,493.24**
Totals			**$105,859.22**	**$110,618.84**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1107	5/14	4,000.00	1142	5/20	893.69	1152	5/28	165.51
1117 *	6/3	675.00	1143	5/22	51.76	1153	6/4	54.75
1133 *	5/12	10,125.00	1144	5/20	38.25	1154	6/1	1,400.93
1134	5/19	6,254.37	1145	5/26	450.00	1155	6/1	528.57
1135	5/13	22,731.61	1146	5/26	7,297.38	1157 *	6/3	891.33
1136	5/19	95.00	1147	5/27	402.82	1158	6/3	3,345.00
1138 *	5/15	10,000.00	1148	5/29	120.75	1159	6/3	106.23
1139	5/18	1,404.43	1149	5/28	437.00	1161 *	6/5	163.02
1140	5/27	175.20	1150	5/29	73.70	1163 *	6/5	10,125.00
1141	5/20	473.44	1151	6/2	1,844.87	1164	6/5	10,000.00

* *Gap in check sequence*

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Basic Business Checking® with Interest

Account number: [redacted] ■ June 8, 2009 - July 7, 2009 ■ Page 1 of 3

WELLS FARGO

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

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Rewards for Business Check Card	☐
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Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

IMPORTANT ACCOUNT INFORMATION

The integration between Wells Fargo & Company and Wachovia Corporation is proceeding on schedule. Together, under the Wells Fargo name, we are bringing you access to more resources and services to help you build your financial future. Right now, you can enjoy expanded ATM access by making cash withdrawals at any Wachovia ATM with no ATM access fee. Please continue to bank as you do today. Visit us online at wellsfargo.com/wachovia for more information.

With you when *your financial picture changes*

When your financial needs change, having the right support can make a big difference. Whether it's creating a savings plan for the future or adjusting your finances to reach a specific goal, we'll help make sure you're ready. Start by talking with us today.

WELLS FARGO

Activity summary

Beginning balance on 6/8	$184,493.24
Deposits/Credits	76,612.90
Withdrawals/Debits	- 67,859.58
Ending balance on 7/7	**$193,246.56**
Average ledger balance this period	$183,433.95

Account number: **2476273970**

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Interest summary

Interest paid this statement	$7.15
Average collected balance	$181,212.70
Annual percentage yield earned	0.04%
Interest earned this statement period	$6.70
Interest paid this year	$33.64

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/8	1162	Cashed Check		1,050.00	
6/8	1156	Check		131.41	183,311.83
6/9		Deposit	11,963.15		195,274.98
6/12	1165	Check		5,712.51	189,562.47
6/15	1175	Check		7,503.05	
6/15	1167	Check		345.00	
6/15	1172	Check		236.29	
6/15	1166	Check		218.05	181,260.08
6/16	1174	Check		95.00	181,165.08
6/17		Deposit	1,409.20		
6/17	1176	Cashed Check		1,400.94	
6/17	1178	Check		891.32	
6/17		IRS Usataxpymt 061709 270956800050278 Avmgh Ltd A Nevada Lim		718.14	
6/17	1177	Check		262.80	
6/17	1169	Check		134.49	
6/17	1182	Check		43.70	179,122.89
6/18	1168	Check		650.00	
6/18	1179	Check		59.65	178,413.24
6/19	1173	Check		1,391.00	
6/19	1180	Check		450.00	
6/19	1171	Check		361.00	176,211.24
6/22	1170	Check		2,310.35	
6/22	1181	Check		87.61	173,813.28
6/23	1183	Cashed Check		902.85	172,910.43
6/26	1187	Check		150.00	172,760.43
6/29	1186	Check		1,336.40	171,424.03
7/1	1184	Check		133.23	171,290.80
7/2		Deposit	22,922.98		

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CTO 01582

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2		Deposit	17,530.80		
7/2		Cashed Check		1,400.93	210,343.65
7/3	1185	Check		3,330.00	
7/3	1194	Check		891.32	
7/3		IRS Usataxpymt 070309 270958400192324 Avmgh Ltd A Nevada Lim		730.98	
7/3	1188	Check		195.13	
7/3	1195	Check		46.00	205,150.22
7/6		Wells Fargo Cms Custodial 070309 ACH Transmit W Ells Fargo Cms.		14,236.47	
7/6	1197	Check		10,125.00	
7/6	1196	Check		10,000.00	
7/6	1192	Check		317.56	170,471.19
7/7		Deposit	22,302.33		
7/7		Deposit	477.29		
7/7		Interest Payment	7.15		
7/7		Checks/Dep Item/Elec Cr/Elec Dr Fee		11.40	193,246.56
Ending balance on 7/7					**193,246.56**
Totals			**$76,612.90**	**$67,859.58**	

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Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	7/2	1,400.93	1173	6/19	1,391.00	1184	7/1	133.23
1156	6/8	131.41	1174	6/16	95.00	1185	7/3	3,330.00
1162 *	6/8	1,050.00	1175	6/15	7,503.05	1186	6/29	1,336.40
1165 *	6/12	5,712.51	1176	6/17	1,400.94	1187	6/26	150.00
1166	6/15	218.05	1177	6/17	262.80	1188	7/3	195.13
1167	6/15	345.00	1178	6/17	891.32	1192 *	7/6	317.56
1168	6/18	650.00	1179	6/18	59.65	1194 *	7/3	891.32
1169	6/17	134.49	1180	6/19	450.00	1195	7/3	46.00
1170	6/22	2,310.35	1181	6/22	87.61	1196	7/6	10,000.00
1171	6/19	361.00	1182	6/17	43.70	1197	7/6	10,125.00
1172	6/15	236.29	1183	6/23	902.85			

* *Gap in check sequence*

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Basic Business Checking® with Interest

Account number: [redacted] July 8, 2009 - August 9, 2009 ■ Page 1 of 3

WELLS FARGO

SCOTT CARTER
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T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

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Rewards for Business Check Card	☐
Online Statements	☐
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 7/8	$193,246.56
Deposits/Credits	98,878.02
Withdrawals/Debits	- 73,692.29
Ending balance on 8/9	**$218,432.29**
Average ledger balance this period	$192,932.44

Account number: **2476273970**
SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$7.28
Average collected balance	$191,322.52
Annual percentage yield earned	0.05%
Interest earned this statement period	$7.79
Interest paid this year	$40.92

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/8		Return Item Charge - Paper AZ 090708		403.91	192,842.65
7/9		Deposit	15,718.06		
7/9	1190	Check		3,862.73	204,697.98
7/13	1189	Check		301.00	
7/13	1193	Check		109.50	
7/13	1198	Check		76.21	204,211.27
7/15	1201	Check		5,681.42	
7/15	1203	Check		64.00	
7/15	1200	Check		32.00	198,433.85
7/16	1202	Check		3,862.73	194,571.12
7/20	1205	Cashed Check		1,400.93	
7/20	1206	Check		891.33	
7/20	1209	Check		562.28	
7/20	1204	Check		95.00	
7/20	1210	Check		60.73	191,560.85
7/21		IRS Usataxpymt 072109 270960200006406 Avmgh Ltd A Nevada Lim		732.84	
7/21	1207	Check		350.39	190,477.62
7/23	1211	Check		46.33	190,431.29
7/24	1213	Check		7,058.06	
7/24	1218	Check		3,007.48	180,365.75
7/27		Deposit	2,506.43		
7/27	1219	Check		194.95	
7/27	1214	Check		115.36	182,561.87
7/28	1216	Check		420.00	
7/28	1208	Check		87.60	182,054.27
7/29		Checks/Dep Item/Elec Cr/Elec Dr Fee Rev	11.40		
7/29		Checks/Dep Item/Elec Cr/Elec Dr Fee Rev	23.70		
7/29		Customer Satisfaction Credit	16.80		
7/29	1221	Check		3,375.00	
7/29	1212	Check		450.00	178,281.17
7/30	1215	Check		1,310.53	176,970.64
8/3	1222	Cashed Check		1,400.93	175,569.71
8/4		Deposit	29,821.56		
8/4		Proof-Out of Balance No Tape Listing	15,167.49		
8/4		Deposit	477.29		
8/4		Wells Fargo Cms Custodial 080309 ACH Transmit W Ells Fargo Cms .		14,236.47	
8/4	1225	Check		891.32	
8/4		IRS Usataxpymt 080409 270961600700313 Avmgh Ltd A Nevada Lim		744.78	
8/4	1226	Check		48.42	205,115.06
8/5	1223	Check		377.77	204,737.29
8/6		Deposit	19,959.60		224,696.89
8/7		Deposit	15,168.41		
8/7		Return Item Charge - Paper AZ 090807		533.39	
8/7		Return Item Fee AZ 090807		7.00	
8/7	1228	Check		10,125.00	
8/7	1227	Check		10,000.00	
8/7	1220	Check		750.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/7		Interest Payment	7.28		
8/7		Checks/Dep Item/Elec Cr/Elec Dr Fee		24.90	218,432.29
Ending balance on 8/9					**218,432.29**
Totals			**$98,878.02**	**$73,692.29**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1189	7/13	301.00	1207	7/21	350.39	1218 *	7/24	3,007.48
1190	7/9	3,862.73	1208	7/28	87.60	1219	7/27	194.95
1193 *	7/13	109.50	1209	7/20	562.28	1220	8/7	750.00
1198 *	7/13	76.21	1210	7/20	60.73	1221	7/29	3,375.00
1200 *	7/15	32.00	1211	7/23	46.33	1222	8/3	1,400.93
1201	7/15	5,681.42	1212	7/29	450.00	1223	8/5	377.77
1202	7/16	3,862.73	1213	7/24	7,058.06	1225 *	8/4	891.32
1203	7/15	64.00	1214	7/27	115.36	1226	8/4	48.42
1204	7/20	95.00	1215	7/30	1,310.53	1227	8/7	10,000.00
1205	7/20	1,400.93	1216	7/28	420.00	1228	8/7	10,125.00
1206	7/20	891.33						

* *Gap in check sequence*

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

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Basic Business Checking® with Interest

Account number: [redacted] August 10, 2009 - August 31, 2009 Page 1 of 3

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

The Wells Fargo Business Insight Series offers information and tips to help you navigate the current business environment, develop sound strategies, and manage resources. Industry specialists and Wells Fargo customers share best practices and strategies on important topics such as credit management, financing, retirement planning, marketing, health care and more. Each short episode is filled with useful information, tips, and practical advice to help your business succeed. Go to wellsfargo.com/biz/education/insight to view topics and episodes.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking ☐
- Rewards for Business Check Card ☐
- Online Statements ☐
- Business Bill Pay ☐
- Business Spending Report ☐
- Overdraft Protection ☐

Activity summary

Beginning balance on 8/10	$218,432.29
Deposits/Credits	2,107.91
Withdrawals/Debits	- 31,823.35
Ending balance on 8/31	***$188,716.85***
Average ledger balance this period	$202,694.77

Account number: **2476273970**
SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$5.96
Average collected balance	$201,154.13
Annual percentage yield earned	0.04%
Interest earned this statement period	$5.45
Interest paid this year	$46.88

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/10	1229	Check		85.60	218,346.69
8/12	1231	Check		3,862.73	214,483.96
8/13	1233	Check		10,216.46	204,267.50
8/14	1232	Check		101.73	204,165.77
8/17	1239	Cashed Check		1,400.93	
8/17	1235	Check		59.57	202,705.27
8/18	1242	Check		891.33	
8/18		IRS Usataxpymt 081809 270963000543071 Avmgh Ltd A Nevada Lim		732.84	
8/18	1230	Check		444.95	
8/18	1234	Check		95.00	
8/18	1243	Check		46.31	200,494.84
8/19		Deposit	1,474.93		
8/19		Deposit	627.02		
8/19	1240	Check		328.50	
8/19	1237	Check		65.31	202,202.98
8/24	1244	Check		50.83	202,152.15
8/25	1224	Check		131.40	
8/25	1241	Check		109.50	
8/25	1236	Check		32.00	201,879.25
8/26	1245	Check		8,420.33	
8/26	1249	Check		425.00	
8/26	1238	Check		216.13	192,817.79
8/27	1248	Check		218.95	
8/27	1247	Check		21.90	192,576.94
8/28	1255	Check		3,405.00	189,171.94
8/31	1250	Cashed Check		461.05	
8/31		Interest Payment	5.96		188,716.85
Ending balance on 8/31					**188,716.85**
Totals			**$2,107.91**	**$31,823.35**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1224	8/25	131.40	1235	8/17	59.57	1242	8/18	891.33
1229 *	8/10	85.60	1236	8/25	32.00	1243	8/18	46.31
1230	8/18	444.95	1237	8/19	65.31	1244	8/24	50.83
1231	8/12	3,862.73	1238	8/26	216.13	1245	8/26	8,420.33
1232	8/14	101.73	1239	8/17	1,400.93	1247 *	8/27	21.90
1233	8/13	10,216.46	1240	8/19	328.50	1248	8/27	218.95
1234	8/18	95.00	1241	8/25	109.50	1249	8/26	425.00

WELLS FARGO

Summary of checks written *(continued)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1250	8/31	461.05	1255 *	8/28	3,405.00			

* *Gap in check sequence*

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

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Basic Business Checking® with Interest

Account number: [redacted] ■ September 1, 2009 - September 30, 2009 ■ Page 1 of 4

WELLS FARGO

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

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Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Wells Fargo is pleased to present Tax Planning For Your Business, part of our Small Business Webcast Series. Join us for the premiere on October 14, 2009 at 11:00 a.m. PST. This program will discuss various aspects of business taxes, including how business owners can improve cash flow through careful tax planning. Register for this webcast or view previous webcasts at wellsfargo.com/biz/webcast.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Rewards for Business Check Card	☐
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 9/1	$188,716.85
Deposits/Credits	103,874.87
Withdrawals/Debits	- 80,877.31
Ending balance on 9/30	**$211,714.41**
Average ledger balance this period	$233,388.64

Account number: **2476273970**
SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$8.47
Average collected balance	$228,789.14
Annual percentage yield earned	0.05%
Interest earned this statement period	$8.47
Interest paid this year	$55.35

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/1	1252	Check		1,100.85	
9/1	1246	Check		450.00	
9/1	1251	Check		191.90	186,974.10
9/2		Deposit	26,887.88		
9/2		Deposit	25,818.96		
9/2		Deposit	477.29		
9/2		Deposit	173.17		
9/2	1253	Check		650.00	239,681.40
9/3	1259	Check		891.32	
9/3		IRS Usataxpymt 090309 270964600097308 Avmgh Ltd A Nevada Lim		740.18	
9/3	1217	Check		367.11	237,682.79
9/4		Deposit	23,283.08		
9/4	1256	Cashed Check		1,400.93	
9/4		Wells Fargo Cms Custodial 090309 ACH Transmit W Ells Fargo Cms.		14,236.47	
9/4	1261	Check		10,125.00	235,203.47
9/8	1258	Check		350.41	
9/8	1257	Check		131.39	
9/8	1262	Check		53.02	
9/8	1260	Check		47.62	234,621.03
9/9		Deposit	13,629.71		
9/9		Deposit	21.28		248,272.02
9/10	1263	Check		333.67	247,938.35
9/15	1266	Check		3,862.73	244,075.62
9/17	1272	Check		7,458.21	
9/17	1271	Check		891.33	235,726.08
9/18	1264	Check		10,000.00	225,726.08
9/21	1268	Check		1,400.93	
9/21		IRS Usataxpymt 092109 270966400448917 Avmgh Ltd A Nevada Lim		755.26	
9/21	1273	Check		247.94	
9/21	1267	Check		95.00	
9/21	1278	Check		49.38	
9/21		IRS Usataxpymt 092109 270966400262797 Avmgh Ltd A Nevada Lim		38.88	223,138.69
9/22	1269	Check		448.80	
9/22	1274	Check		59.56	222,630.33
9/24		Deposit	13,575.03		
9/24	1275	Check		1,050.75	
9/24	1276	Check		296.81	
9/24	1280	Check		150.00	
9/24	1270	Check		87.61	234,620.19
9/28	1279	Check		450.00	234,170.19
9/29	1281	Check		14,075.03	220,095.16
9/30	1283	Check		8,373.92	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/30		Interest Payment	8.47		
9/30		Checks/Dep Item/Elec CR/Elec Dr Fee		15.30	211,714.41
Ending balance on 9/30					**211,714.41**
Totals			**$103,874.87**	**$80,877.31**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1217	9/3	367.11	1261	9/4	10,125.00	1272	9/17	7,458.21
1246 *	9/1	450.00	1262	9/8	53.02	1273	9/21	247.94
1251 *	9/1	191.90	1263	9/10	333.67	1274	9/22	59.56
1252	9/1	1,100.85	1264	9/18	10,000.00	1275	9/24	1,050.75
1253	9/2	650.00	1266 *	9/15	3,862.73	1276	9/24	296.81
1256 *	9/4	1,400.93	1267	9/21	95.00	1278 *	9/21	49.38
1257	9/8	131.39	1268	9/21	1,400.93	1279	9/28	450.00
1258	9/8	350.41	1269	9/22	448.80	1280	9/24	150.00
1259	9/3	891.32	1270	9/24	87.61	1281	9/29	14,075.03
1260	9/8	47.62	1271	9/17	891.33	1283 *	9/30	8,373.92

** Gap in check sequence.*

IMPORTANT ACCOUNT INFORMATION

Effective December 1, 2009, the following changes amend your Business Account Agreement.

In the section of the Agreement titled "ATM Cards And Check Cards," the sub-section titled "Illegal Transactions" is deleted and replaced with the following:

Illegal Transactions
Each person to whom a Card is issued (a "Cardholder") agrees not to use his or her Card or any credit or deposit account linked to his or her Card (each, a "Linked Account") for any transaction that is illegal under applicable law, including, but not limited to, "restricted transactions" as defined in the Unlawful Internet Gambling Enforcement Act of 2006 and Regulation GG issued thereunder. In addition, we reserve the right to deny transactions or authorizations from merchants apparently engaging in the Internet gambling business or identifying themselves through the Card transactions record or otherwise as engaged in such business.

In the section of the Agreement titled "Miscellaneous," after the sub-section "Reordering Checks," the following is added:

Restricted Transactions
You acknowledge and agree that "restricted transactions" as defined in the Unlawful Internet Gambling Enforcement Act of 2006 and Regulation GG issued thereunder are prohibited from being processed through your Account or any relationship between you and the Bank. In the event we identify a suspected restricted transaction, we may block or otherwise prevent or prohibit such transaction and further we may close the Account or end the relationship.

WELLS FARGO

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement ..... $ _____

ADD

B. Any deposits listed in your your register or transfers into your account which are not shown on your statement. $ _____ $ _____ $ _____ + $ _____

..... TOTAL $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... TOTAL $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above ..... - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register ..... $ _____

Number	Items Outstanding	Amount
	Total amount $	

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TBO 1383

CTO 01593

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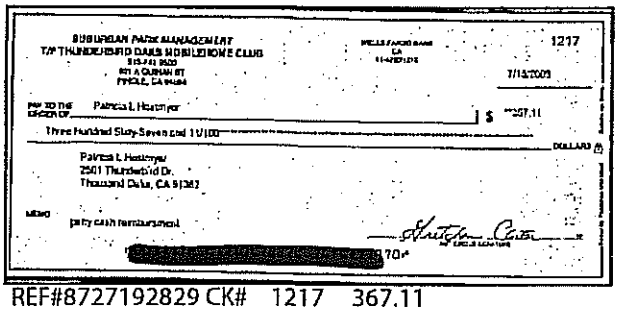
Check Images



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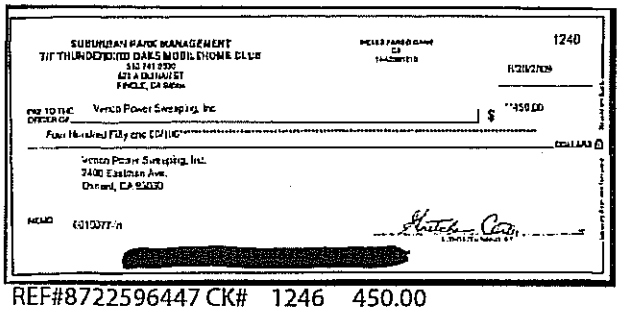

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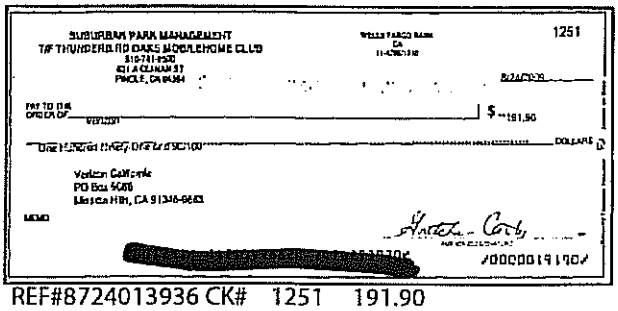

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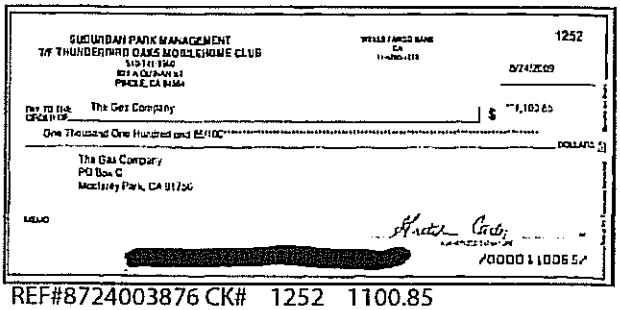

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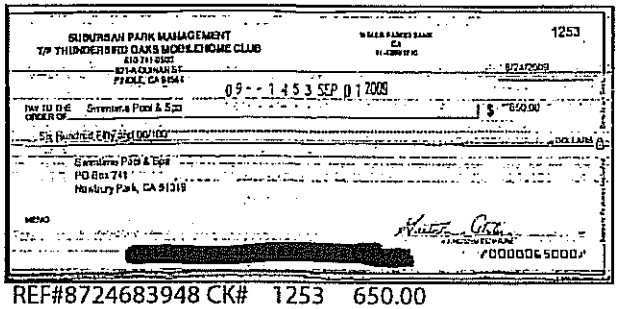

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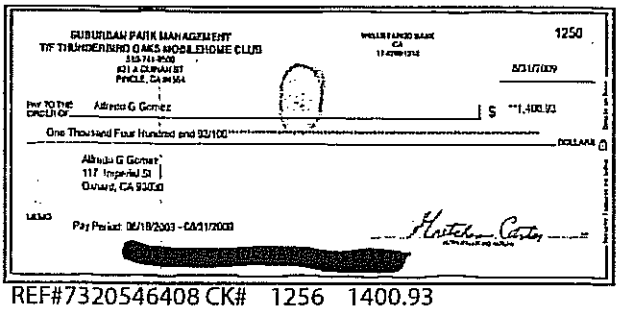

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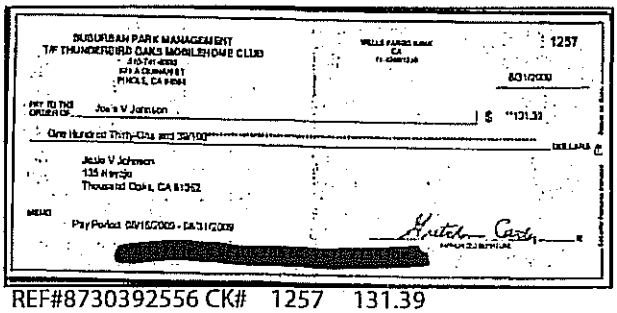

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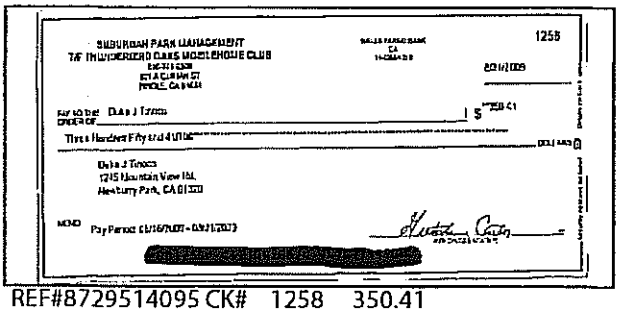

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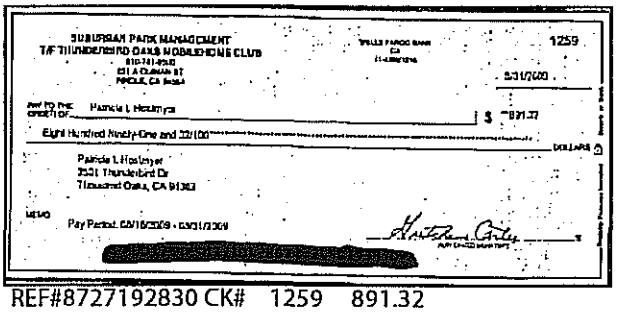

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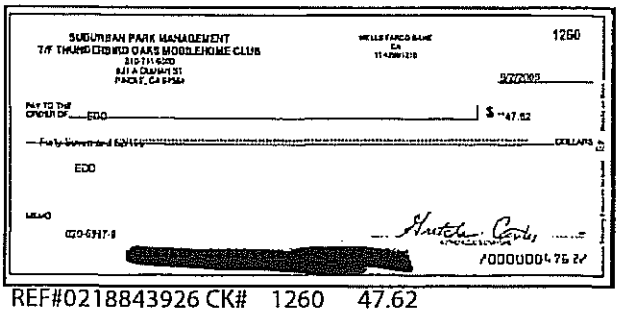

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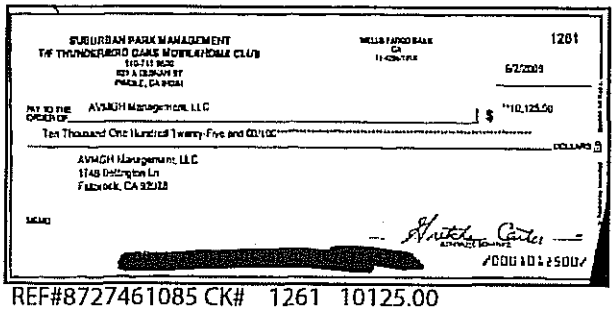
WELLS FARGO

Check Images



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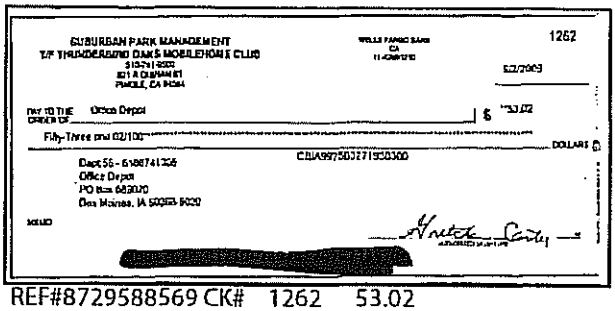

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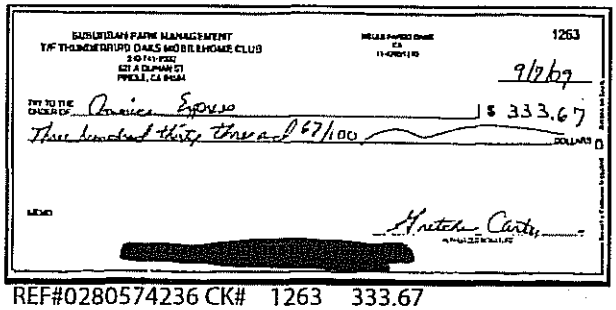

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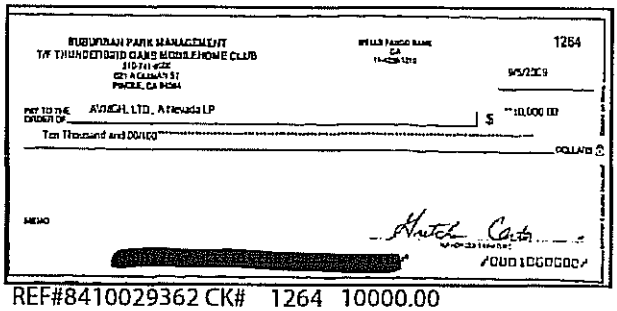

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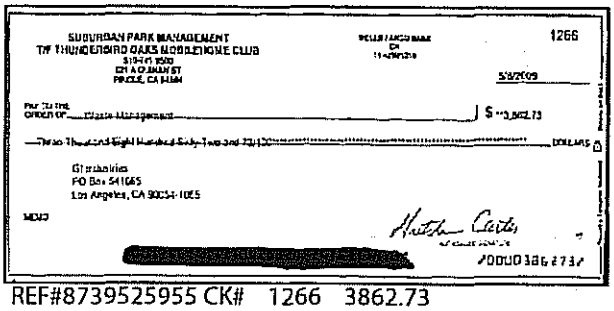

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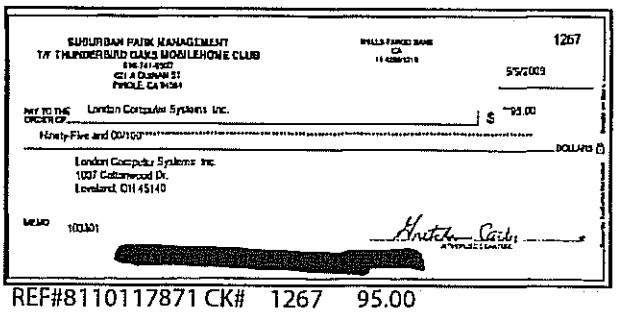

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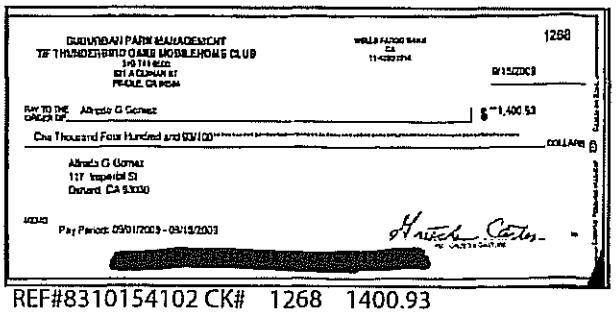

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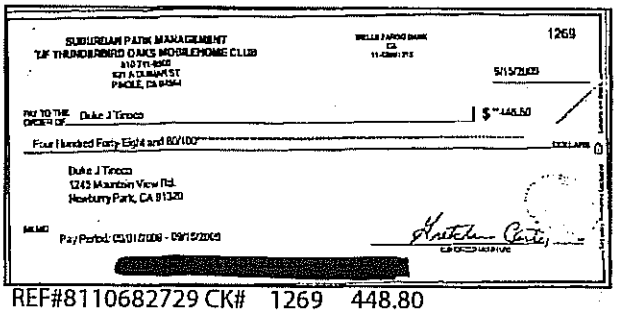

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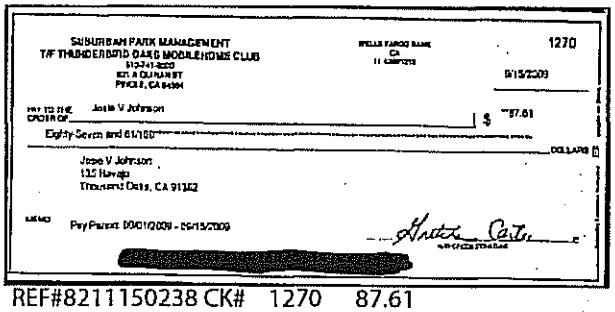

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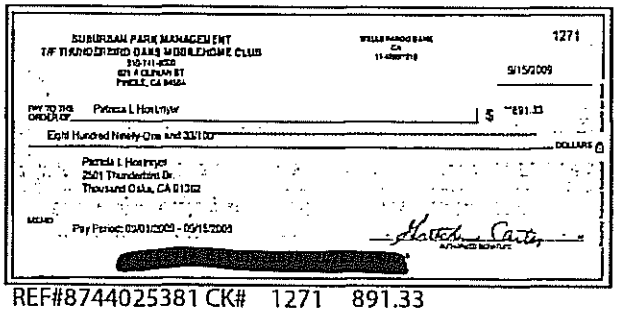

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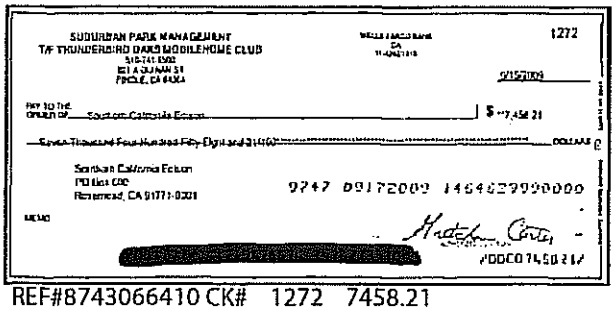

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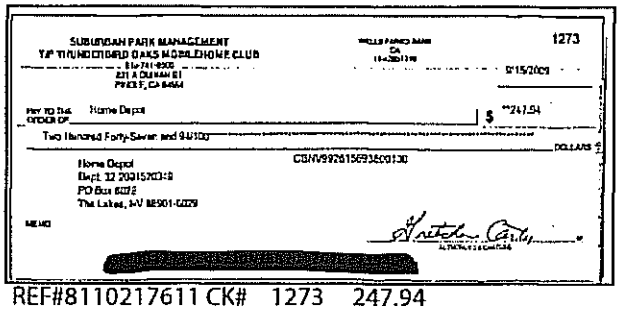

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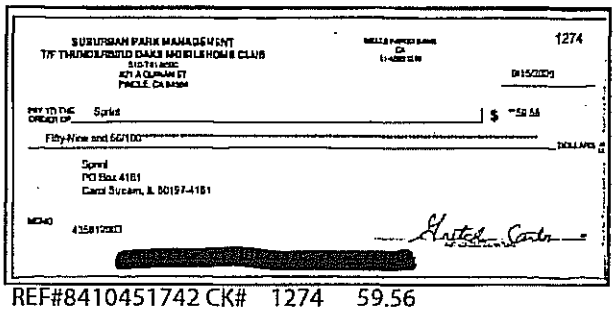

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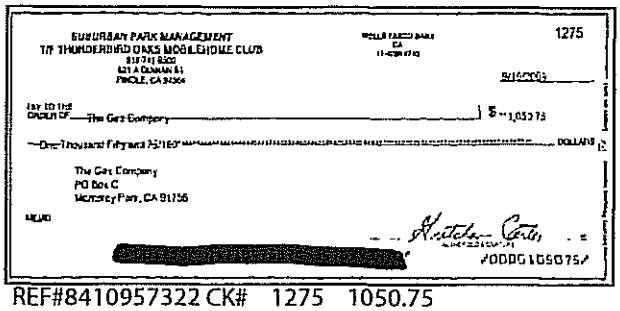

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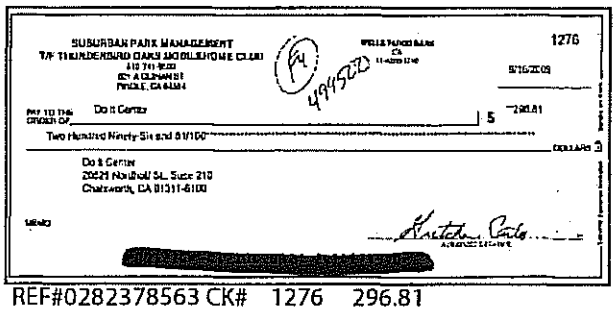

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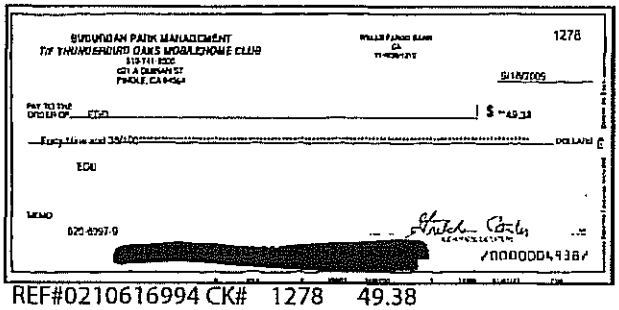

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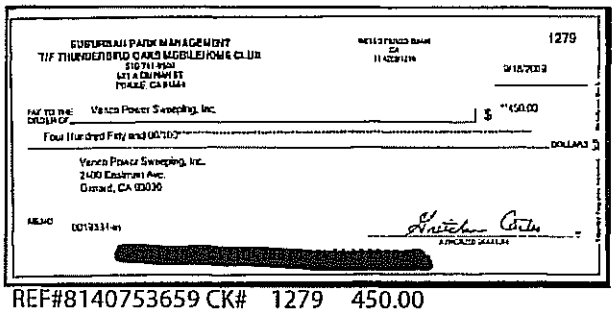

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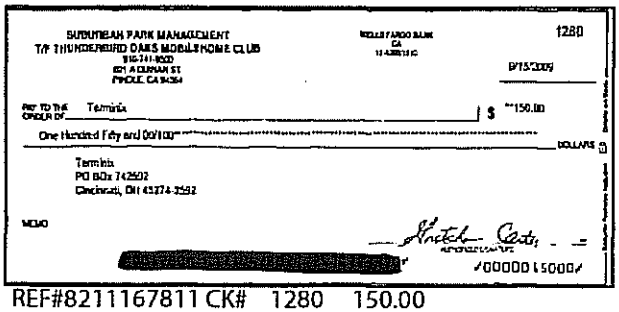

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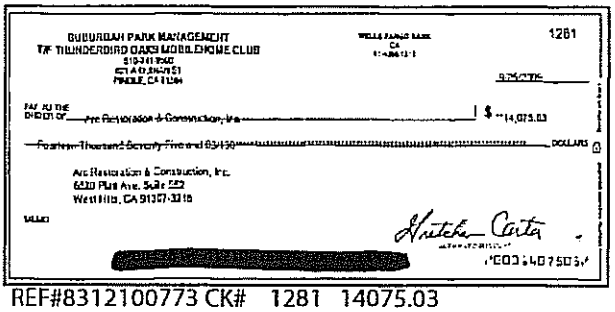

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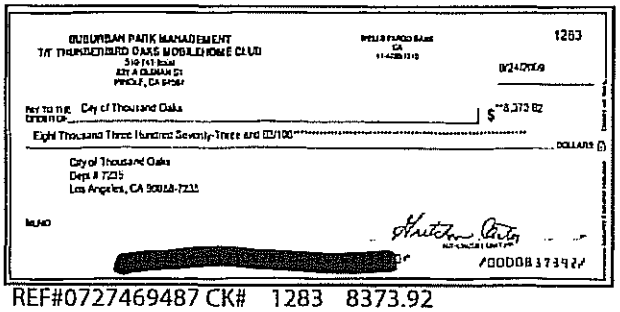

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Basic Business Checking® with Interest

Account number: [redacted] October 1, 2009 - October 31, 2009 ■ Page 1 of 5

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SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

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Business Online Banking	☑
Rewards for Business Check Card	☐
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 10/1	$211,714.41
Deposits/Credits	97,210.73
Withdrawals/Debits	- 228,729.60
Ending balance on 10/31	**$80,195.54**
Average ledger balance this period	$128,080.77

Account number: **2476273970**

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Img = 33

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Sheet Seq = 0303681
Sheet 00001 of 00005

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WELLS FARGO

Interest summary

Interest paid this statement	$4.73
Average collected balance	$123,845.15
Annual percentage yield earned	0.04%
Interest earned this statement period	$4.73
Interest paid this year	$60.08

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Deposit	6,858.00		218,572.41
10/2		Deposit	22,588.94		
10/2		Deposit	22,165.36		
10/2	1290	Check		891.32	
10/2	1286	Check		259.35	
10/2	1282	Check		10.95	262,165.09
10/5		Wells Fargo Cms Custodial 100209 ACH Transmit W Ells Fargo Cms .		14,236.47	247,928.62
10/6		Deposit	477.29		
10/6	1294	Check		10,000.00	
10/6	1291	Check		3,315.00	
10/6		IRS Usataxpymt 100609 270967900944426 Avmgh Ltd A Nevada Lim		832.44	
10/6	1288	Check		644.39	
10/6	1285	Check		325.00	233,289.08
10/7		Deposit	22,279.02		
10/7		Deposit	19,205.80		
10/7	1295	Check		10,125.00	
10/7	1293	Check		73.37	264,575.53
10/8	1292	Check		150,000.00	114,575.53
10/13		Return Item Charge - Paper AZ 091013		542.92	
10/13		Return Item Fee AZ 091013		7.00	
10/13	1287	Cashed Check		1,400.94	
10/13	1299	Check		7,907.09	
10/13	1296	Check		3,862.73	100,854.85
10/14	1298	Check		11,540.37	
10/14	1297	Check		245.19	89,069.29
10/15	1300	Check		95.00	88,974.29
10/16	1306	Check		706.17	88,268.12
10/19	1304	Check		101.73	88,166.39
10/22		Deposit	572.92		
10/22	1265	Cashed Check		700.00	
10/22	1289	Check		109.50	
10/22	1308	Check		87.60	87,842.21
10/23	1309	Check		891.33	
10/23		IRS Usataxpymt 102309 270969600677233 Avmgh Ltd A Nevada Lim		674.08	
10/23	1311	Check		72.14	86,204.66
10/27		Deposit	2,400.30		
10/27		Deposit	142.15		
10/27	1303	Check		2,400.30	
10/27	1301	Check		2,194.56	
10/27	1314	Check		722.47	
10/27	1317	Check		402.08	
10/27	1302	Check		342.90	
10/27	1316	Check		67.82	82,616.98
10/28	1312	Check		375.00	82,241.98
10/29		Deposit	477.29		
10/29		Deposit	38.93		

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/29	1315	Check		1,173.67	
10/29	1254	Check		955.00	80,629.53
10/30	1318	Cashed Check		422.52	
10/30		Interest Payment	4.73		
10/30		Checks/Dep Item/Elec CR/Elec Dr Fee		16.20	80,195.54
Ending balance on 10/31					**80,195.54**
Totals			**$97,210.73**	**$228,729.60**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1254	10/29	955.00	1293	10/7	73.37	1304	10/19	101.73
1265 *	10/22	700.00	1294	10/6	10,000.00	1306 *	10/16	706.17
1282 *	10/2	10.95	1295	10/7	10,125.00	1308 *	10/22	87.60
1285 *	10/6	325.00	1296	10/13	3,862.73	1309	10/23	891.33
1286	10/2	259.35	1297	10/14	245.19	1311 *	10/23	72.14
1287	10/13	1,400.94	1298	10/14	11,540.37	1312	10/28	375.00
1288	10/6	644.39	1299	10/13	7,907.09	1314 *	10/27	722.47
1289	10/22	109.50	1300	10/15	95.00	1315	10/29	1,173.67
1290	10/2	891.32	1301	10/27	2,194.56	1316	10/27	67.82
1291	10/6	3,315.00	1302	10/27	342.90	1317	10/27	402.08
1292	10/8	150,000.00	1303	10/27	2,400.30	1318	10/30	422.52

* *Gap in check sequence.*

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If 20% of U.S. businesses & households switched to online statements & e-bills only, over 1.8 million trees would be saved each year. It's easy to change your statement preferences. Simply sign on to Wells Fargo Business Online at wellsfargo.com/biz, go to Account Services, select Change Delivery Options, and select Online Only.

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CTO 01599

WELLS FARGO

IMPORTANT ACCOUNT INFORMATION

Coming Soon: Overdraft And Insufficient Fund Notices Via Email

To expedite urgent account communication, we are changing the way we deliver account notices to customers for whom we have a valid email address. Starting January 17, 2010, we will send an email alert notifying you of an overdraft and insufficient funds notices in your secure online mailbox and discontinue mailing you a paper notice. These notices arrive up to 3 days faster than paper notices, and can help you resolve situations more quickly and avoid additional fees. If you want to continue to receive notices by mail, please sign on to Online Banking, and go to Delivery Preferences and select Online & U.S. Mail next to Account Notices, or contact us at 1-800-956-4442.

WELLS FARGO

General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement ..... $ _____

ADD

B. Any deposits listed in your $ _____
your register or transfers into $ _____
your account which are not $ _____
shown on your statement. + $ _____

..... TOTAL $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... TOTAL $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above ..... - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register ..... $ _____

Number	Items Outstanding	Amount
	Total amount $	

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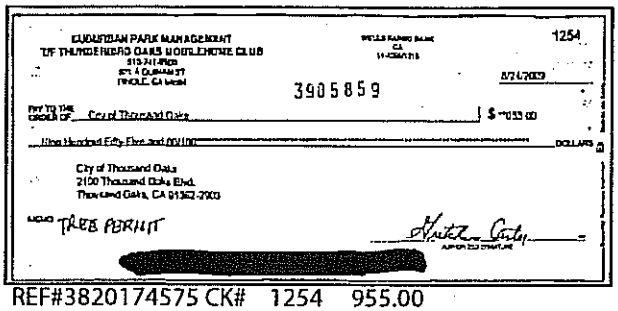

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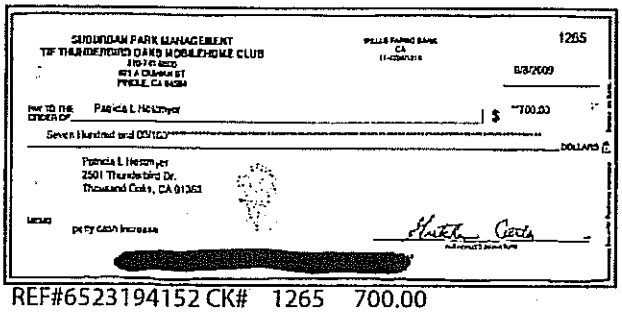

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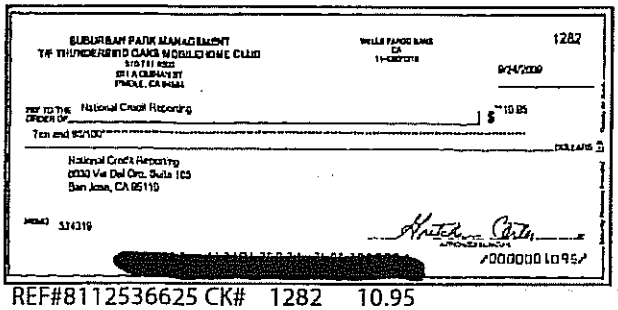

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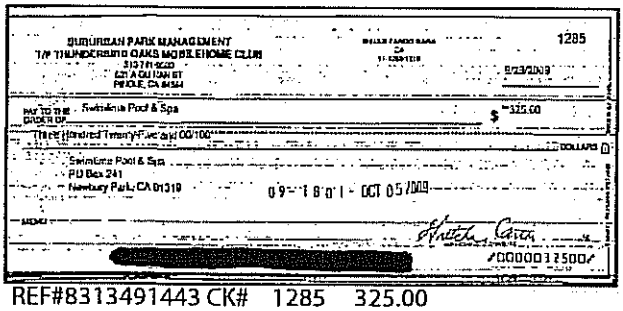

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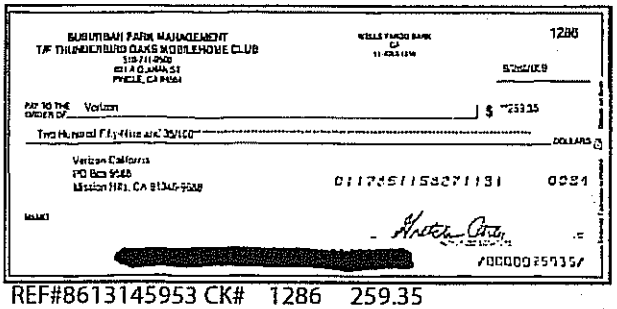

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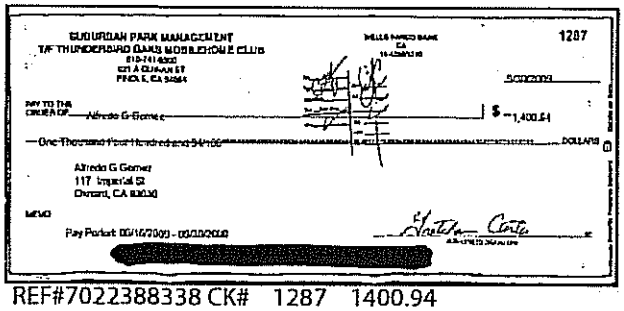

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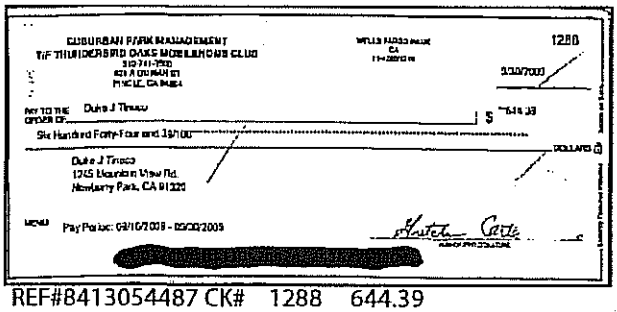

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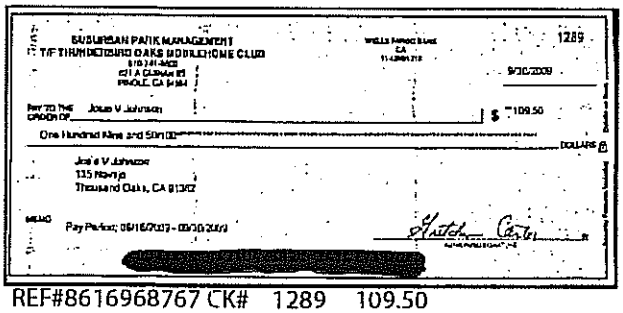

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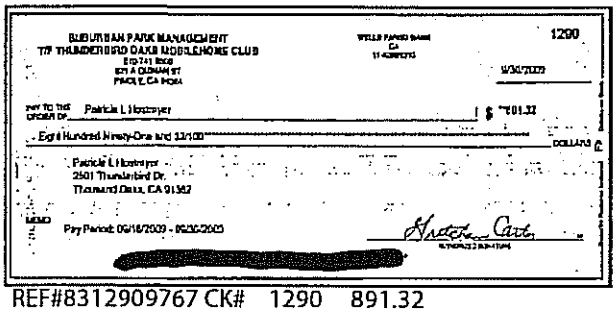

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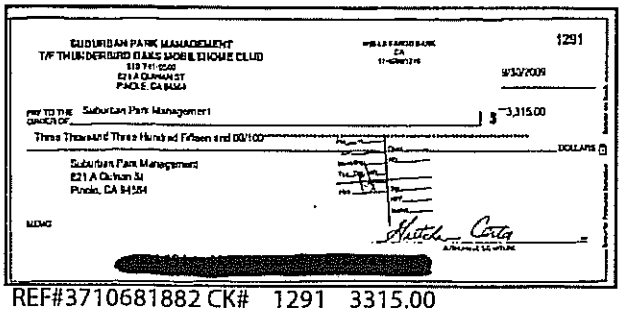

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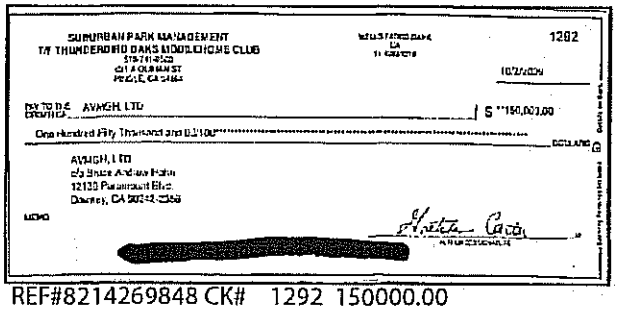

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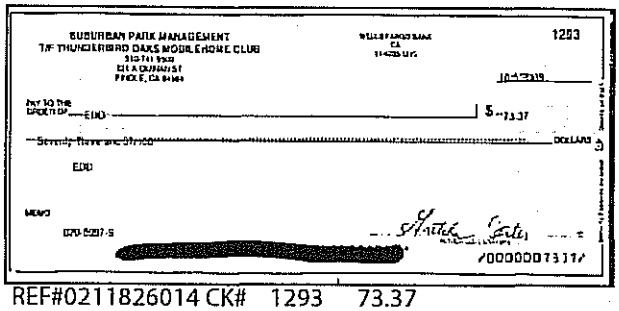

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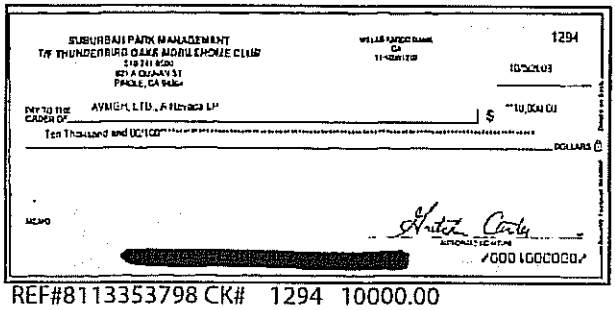

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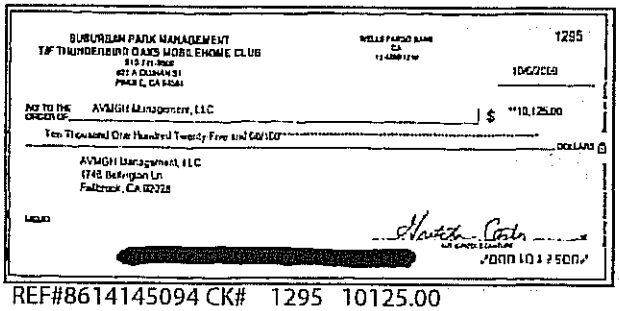

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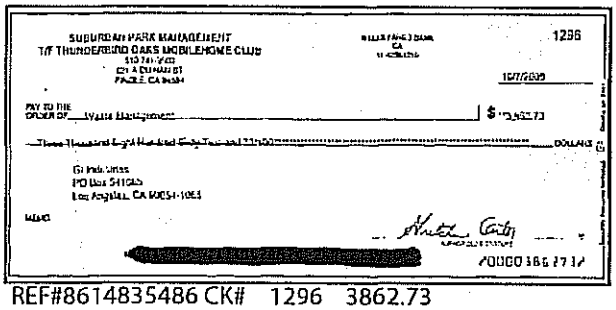

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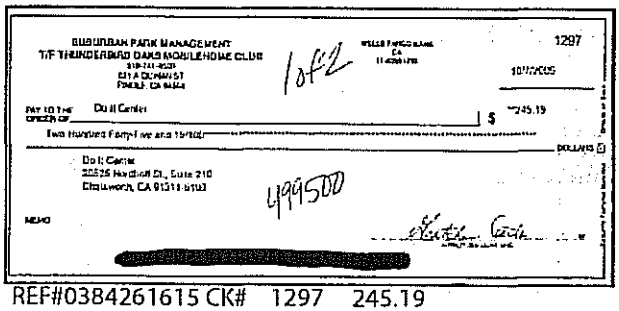

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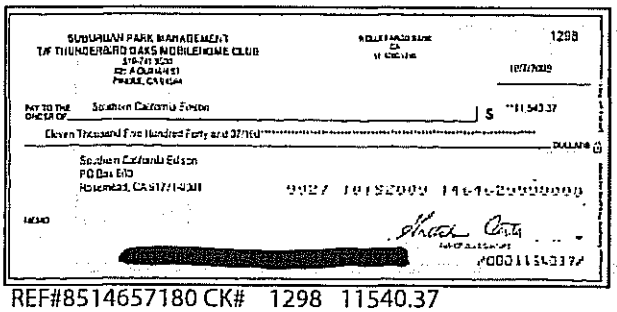

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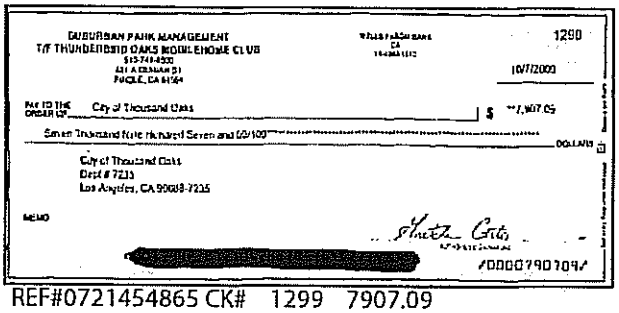

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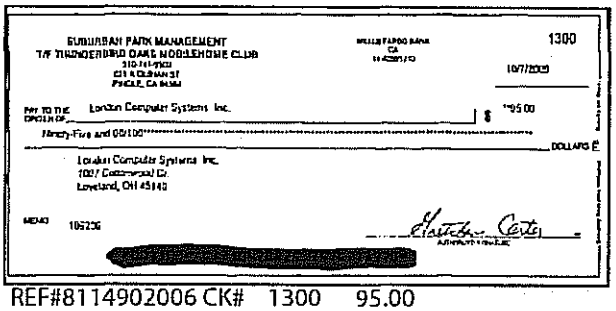

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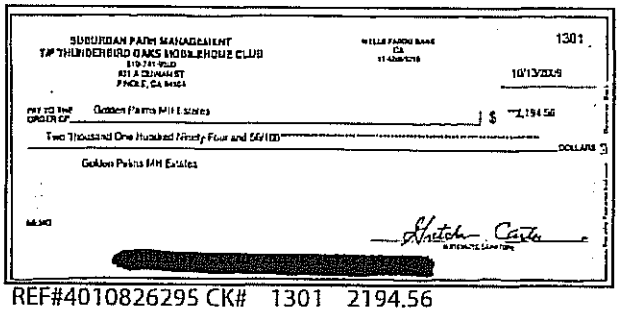

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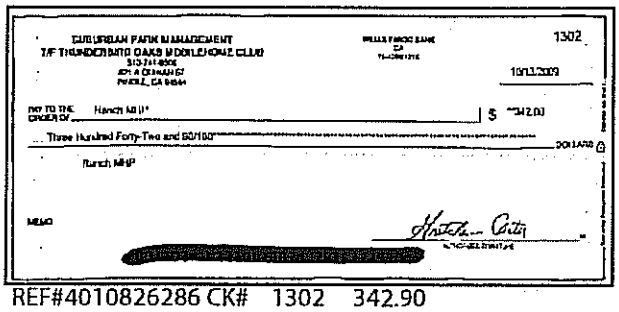

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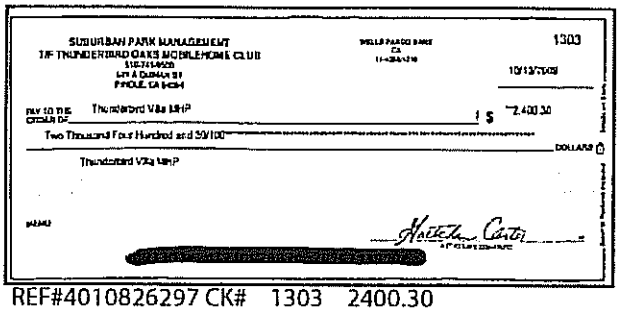

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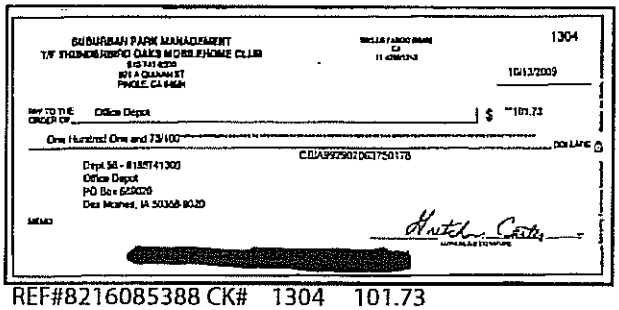

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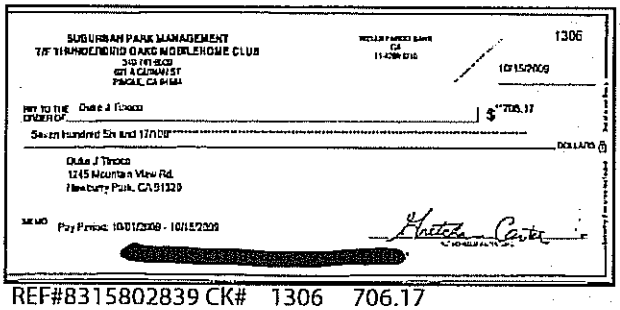

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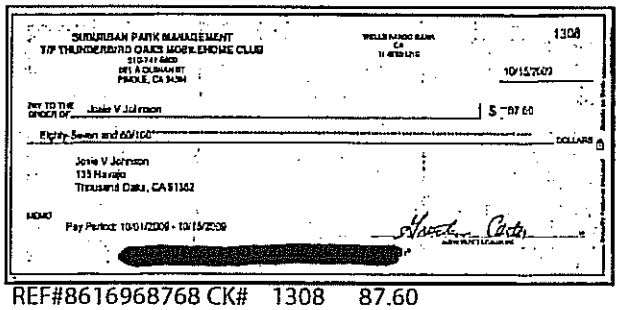

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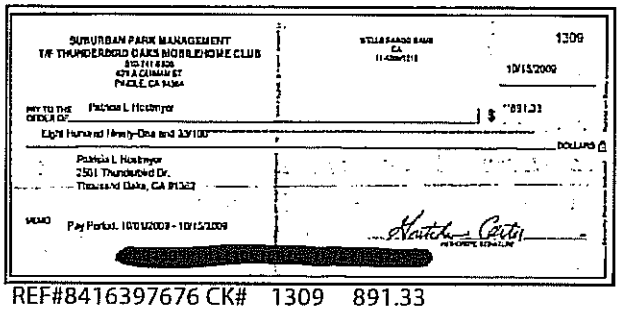

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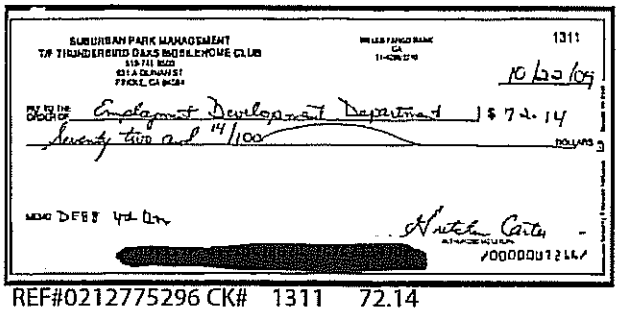

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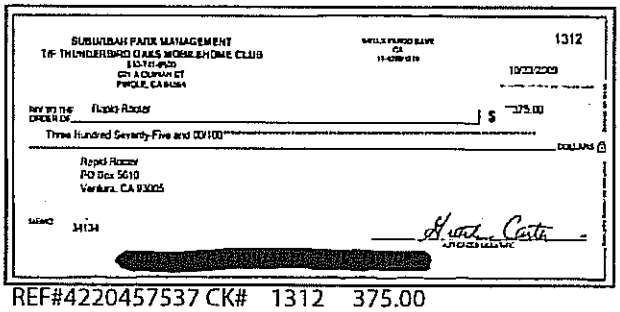

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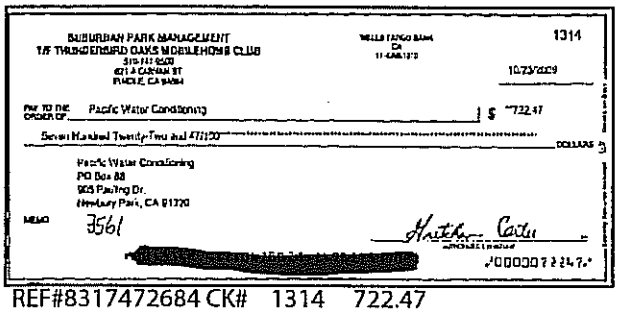

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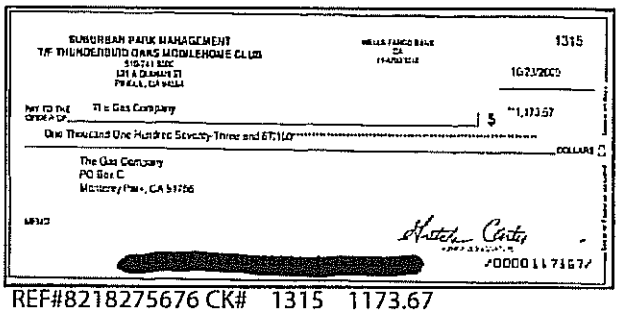

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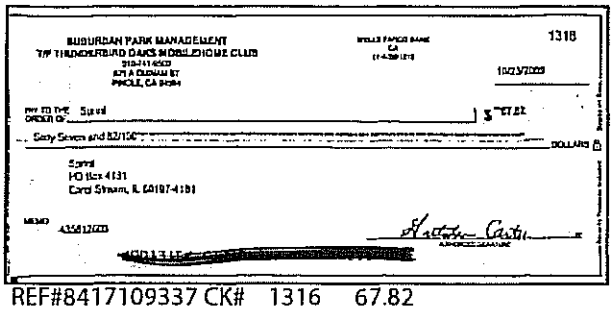

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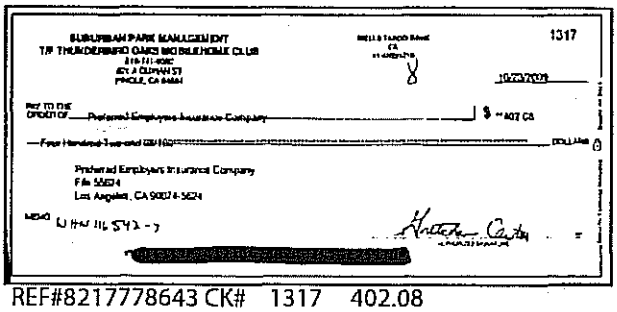

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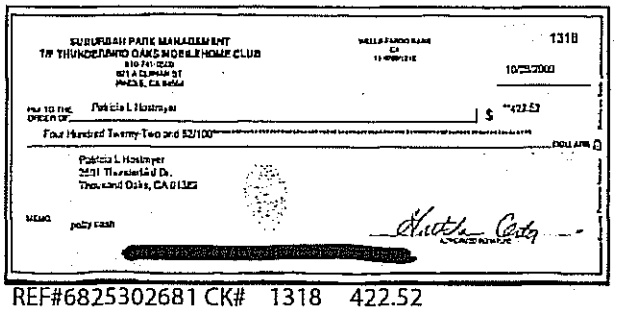

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Basic Business Checking® with Interest

Account number: [redacted] November 1, 2009 - November 30, 2009 Page 1 of 4

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SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Rewards for Business Check Card	☐
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 11/1	$80,195.54
Deposits/Credits	85,516.20
Withdrawals/Debits	- 72,715.97
Ending balance on 11/30	**$92,995.77**
Average ledger balance this period	$107,202.19

Account number: **2476273970**
SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

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Interest summary

Interest paid this statement	$3.84
Average collected balance	$103,765.13
Annual percentage yield earned	0.05%
Interest earned this statement period	$3.84
Interest paid this year	$63.92

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/2		Deposit	24,268.18		
11/2		Deposit	15,910.98		
11/2		Proof-Out of Balance No Tape Listing	558.34		
11/2	1327	Check		3,330.00	
11/2	1325	Check		2,400.30	
11/2	1313	Check		450.00	
11/2	1320	Check		352.45	114,400.29
11/3	1324	Check		891.32	
11/3		IRS Usataxpymt 110309 270970700249901 Avmgh Ltd A Nevada Lim		692.46	
11/3	1323	Check		197.10	
11/3	1319	Check		150.73	
11/3	1326	Check		75.37	112,393.31
11/4		Deposit	25,413.72		
11/4		Wells Fargo Cms Custodial 110309 ACH Transmit W Ells Fargo Cms .		14,236.47	123,570.56
11/6	1307	Cashed Check		1,400.93	
11/6	1329	Check		10,125.00	
11/6	1328	Check		10,000.00	102,044.63
11/10		Deposit	19,361.14		
11/10	1331	Cashed Check		303.80	121,101.97
11/12	1321	Check		60.00	121,041.97
11/13	1330	Check		1,028.99	120,012.98
11/16		IRS Usataxpymt 111609 270972000452100 Avmgh Ltd A Nevada Lim		861.92	
11/16	1336	Check		150.00	
11/16	1341	Check		108.08	118,892.98
11/17	1335	Check		6,441.14	
11/17	1340	Check		889.44	111,562.40
11/18	1337	Check		310.00	
11/18	1345	Check		49.27	111,203.13
11/19	1343	Check		3,862.73	
11/19	1346	Check		1,232.00	
11/19	1342	Check		70.46	106,037.94
11/20	1347	Check		2,436.40	
11/20		Check		1,399.20	102,202.34
11/23	1344	Cashed Check		1,399.20	
11/23	1348	Check		110.85	100,692.29
11/24	1349	Check		95.00	100,597.29
11/27	1354	Check		7,019.84	
11/27	1352	Check		17.80	93,559.65
11/30	1351	Cashed Check		422.52	
11/30	1339	Check		131.40	

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/30		Interest Payment	3.84		
11/30		Checks/Dep Item/Elec CR/Elec Dr Fee		13.80	92,995.77
Ending balance on 11/30					**92,995.77**
Totals			**$85,516.20**	**$72,715.97**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	11/20	1,399.20	1328	11/6	10,000.00	1343	11/19	3,862.73
1307	11/6	1,400.93	1329	11/6	10,125.00	1344	11/23	1,399.20
1313 *	11/2	450.00	1330	11/13	1,028.99	1345	11/18	49.27
1319 *	11/3	150.73	1331	11/10	303.80	1346	11/19	1,232.00
1320	11/2	352.45	1335 *	11/17	6,441.14	1347	11/20	2,436.40
1321	11/12	60.00	1336	11/16	150.00	1348	11/23	110.85
1323 *	11/3	197.10	1337	11/18	310.00	1349	11/24	95.00
1324	11/3	891.32	1339 *	11/30	131.40	1351 *	11/30	422.52
1325	11/2	2,400.30	1340	11/17	889.44	1352	11/27	17.80
1326	11/3	75.37	1341	11/16	108.08	1354 *	11/27	7,019.84
1327	11/2	3,330.00	1342	11/19	70.46			

* *Gap in check sequence.*

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General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement .... $ ______

ADD

B. Any deposits listed in your your register or transfers into your account which are not shown on your statement.
$ ______
$ ______
$ ______
+ $ ______

.... TOTAL $ ______

CALCULATE THE SUBTOTAL

(Add Parts A and B)

.... TOTAL $ ______

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above .... - $ ______

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register .... $ ______

Number	Items Outstanding	Amount

Total amount $

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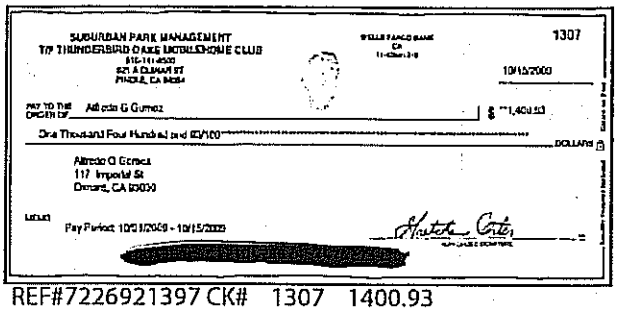

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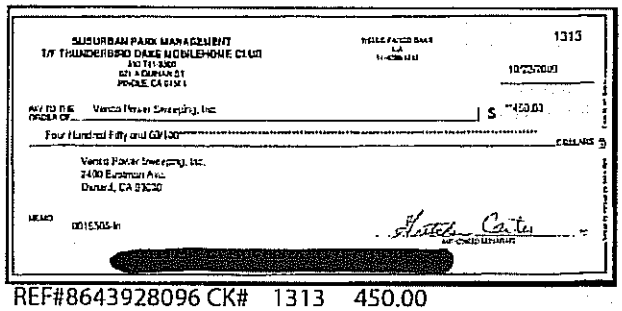

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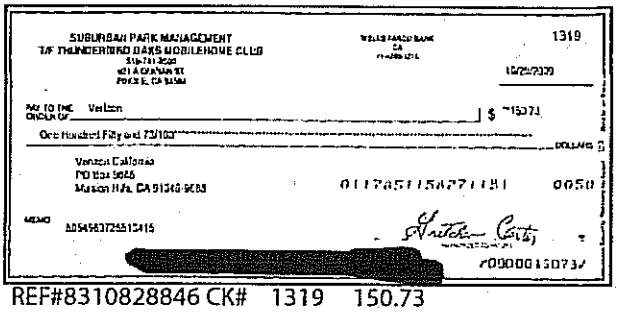

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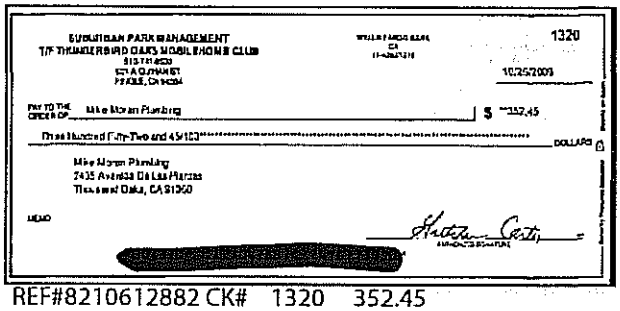

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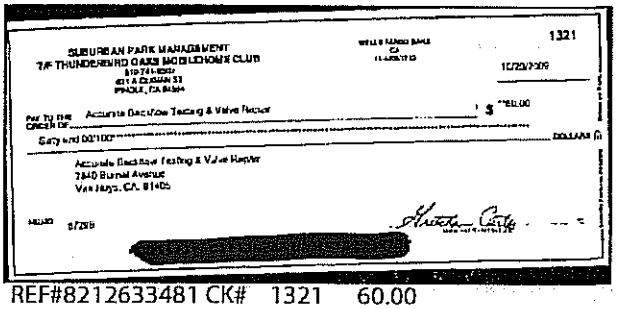

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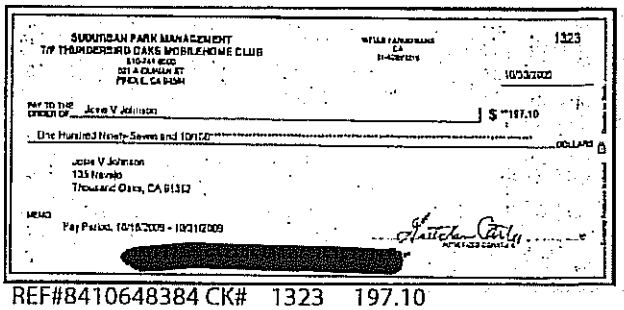

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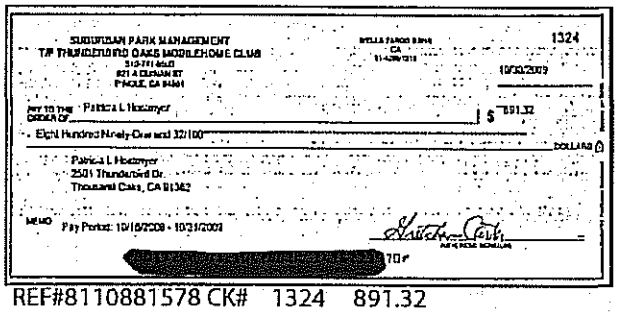

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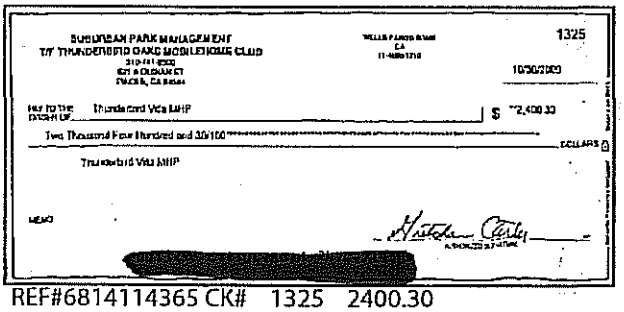

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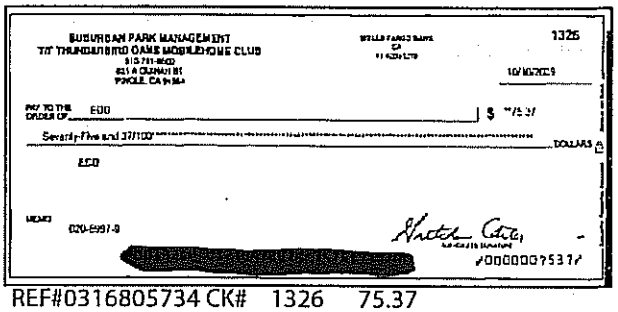

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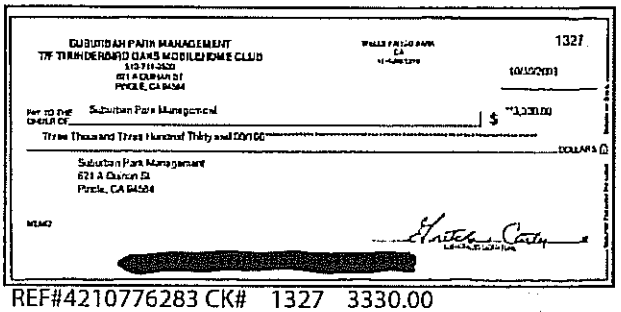

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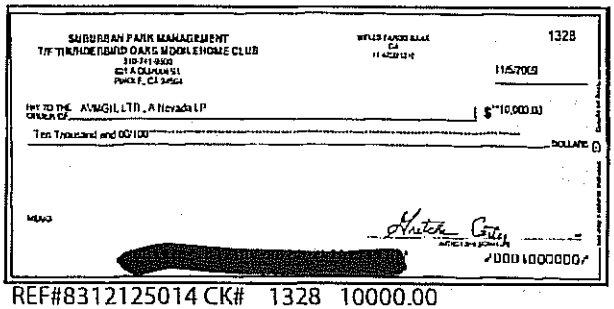

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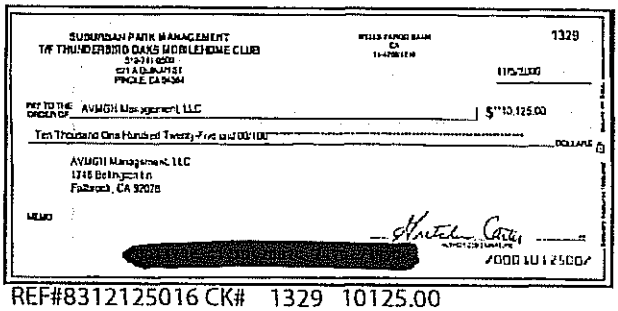

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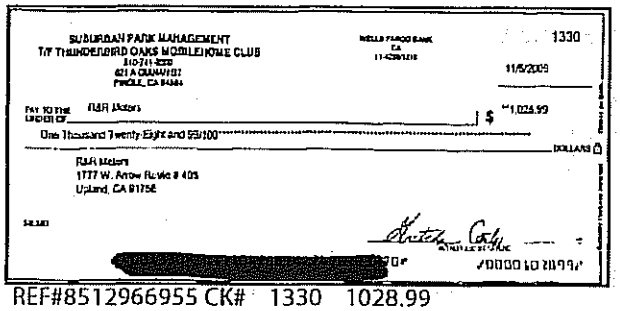

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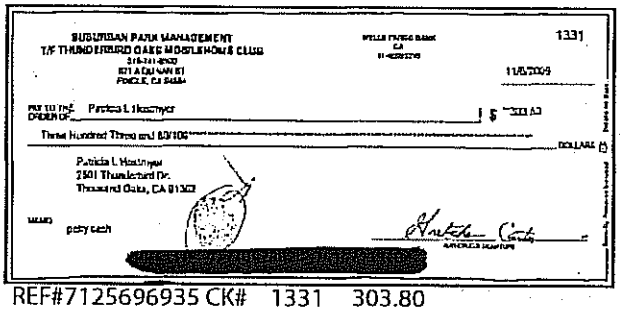

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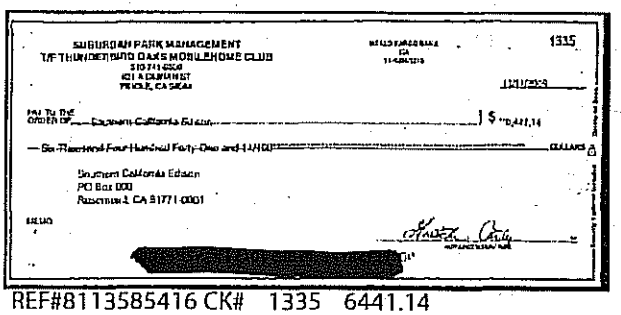

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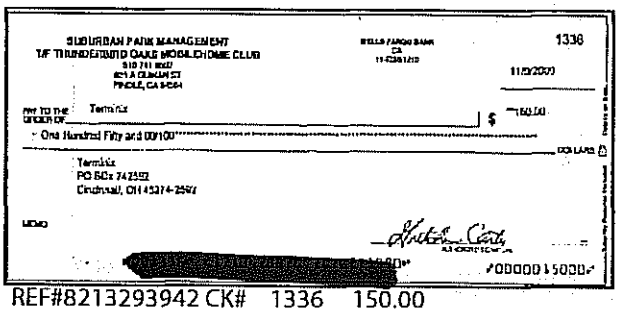

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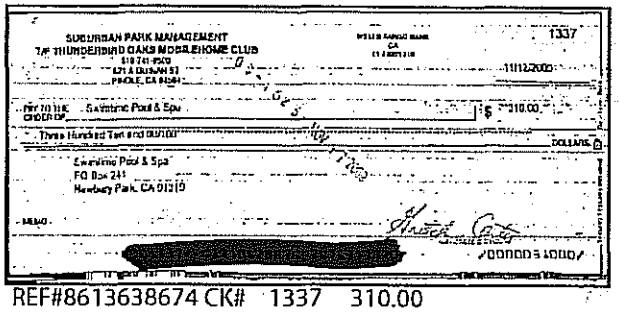

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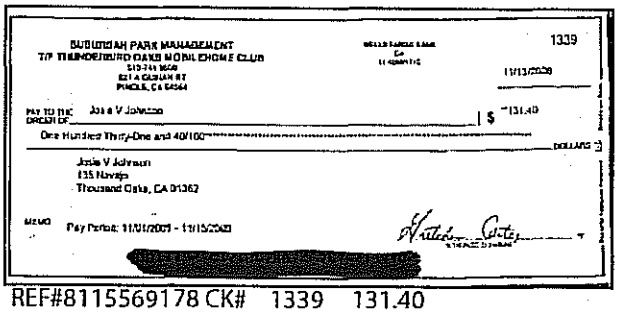

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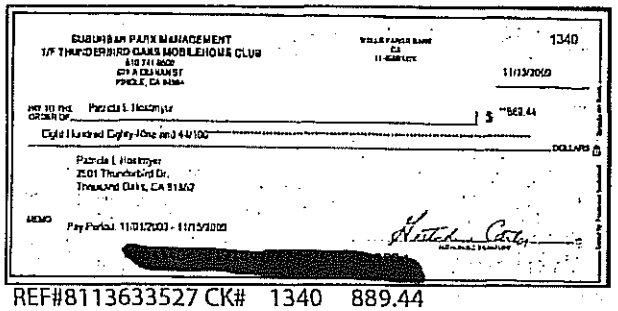

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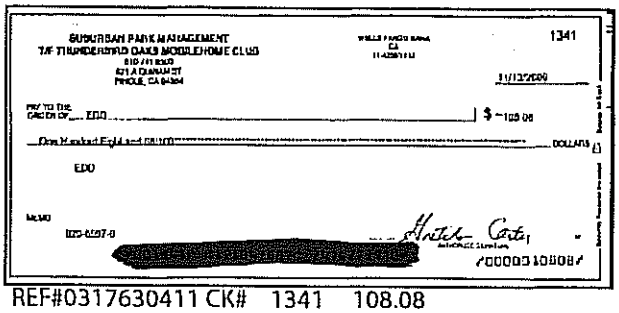

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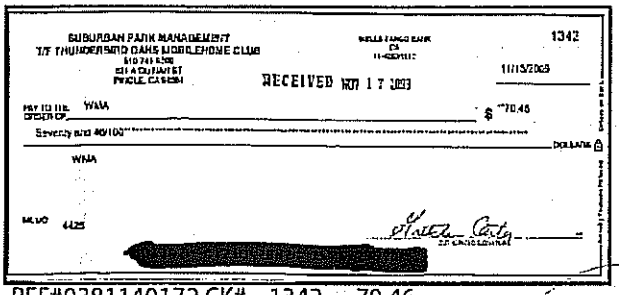

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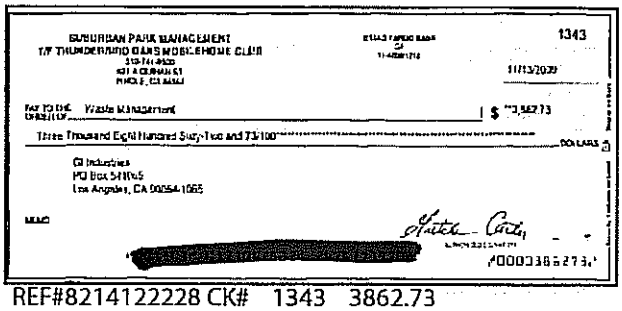

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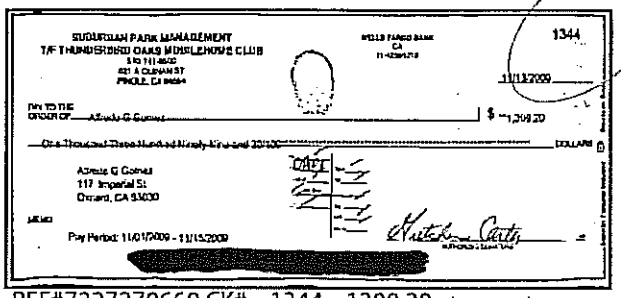

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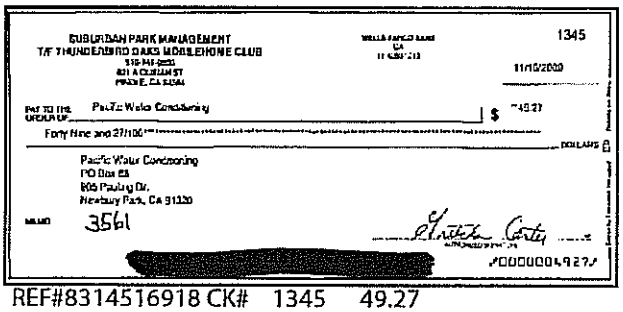

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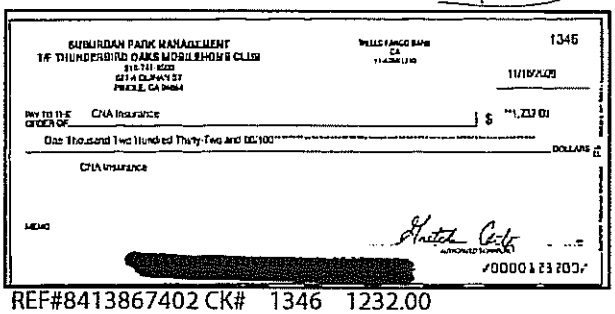

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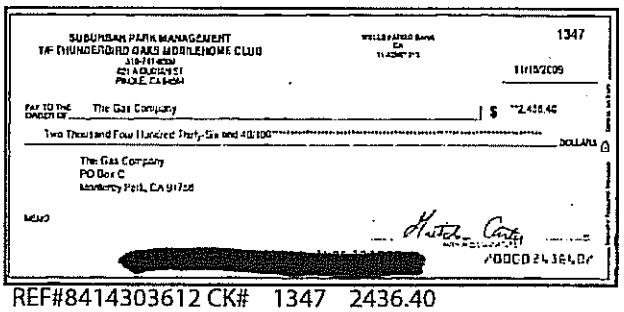

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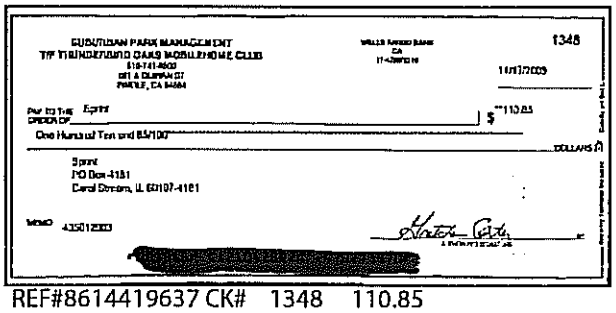

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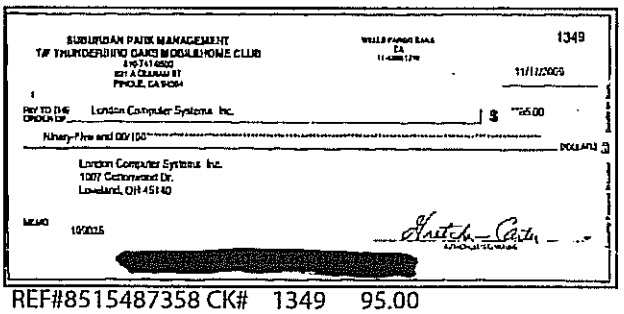

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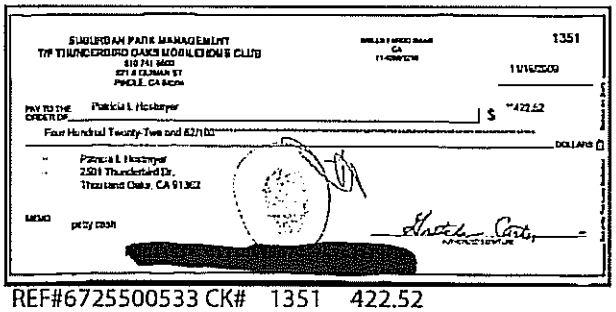

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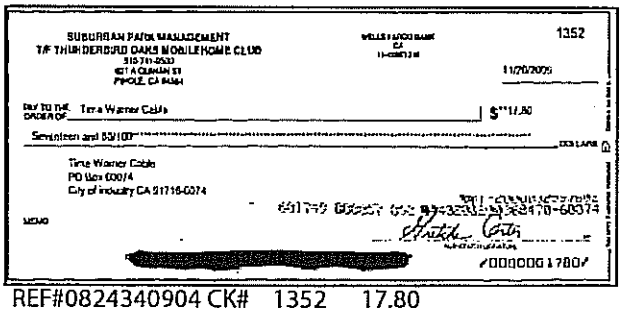

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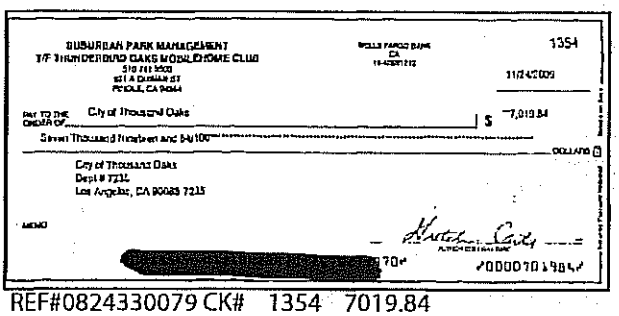

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510 741 5500
921 A GLENAIR ST
PEKOLE, CA 94544

WELLS FARGO BANK
CA
11-4280/1212

1354

11/24/2009

PAY TO THE ORDER OF City of Thousand Oaks $ 7,019.84

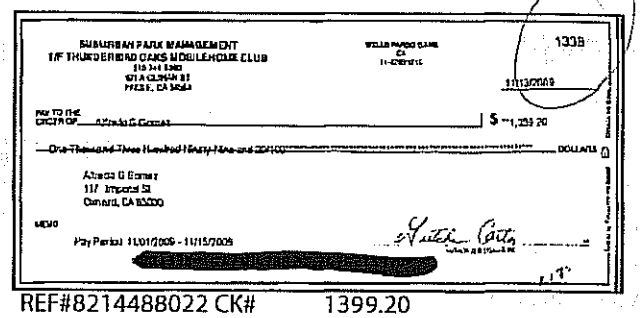
Seven Thousand Nineteen and 84/100 DOLLARS

City of Thousand Oaks
Dept # 7235
Los Angeles, CA 90085 7235

MEMO

[redacted]

REF#0824330079 CK# 1354 7019.84


SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510 741 5500
921 A GLENAIR ST
PEKOLE, CA 94544

WELLS FARGO BANK
CA
11-4280/1212

1338

11/13/2009

PAY TO THE ORDER OF Alfredo G Gomez $ 1,399.20

One Thousand Three Hundred Ninety Nine and 20/100 DOLLARS

Alfredo G Gomez
117 Imperial St
Oxnard, CA 93000

MEMO

Pay Period 11/01/2009 - 11/15/2009

[redacted]

REF#8214488022 CK# 1399.20

Basic Business Checking® with Interest

Account number: [redacted] December 1, 2009 - December 31, 2009 ■ Page 1 of 5

WELLS FARGO

SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
621A QUINAN ST
PINOLE CA 94564-1620

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

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A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Rewards for Business Check Card	☐
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 12/1	$92,995.77
Deposits/Credits	82,190.48
Withdrawals/Debits	- 103,374.68
Ending balance on 12/31	**$71,811.57**
Average ledger balance this period	$103,454.73

Account number: **2476273970**
SCOTT CARTER
DBA SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$3.81
Average collected balance	$99,738.73
Annual percentage yield earned	0.04%
Interest earned this statement period	$3.81
Interest paid this year	$67.73

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/1		Deposit	477.29		
12/1	1355	Check		217.29	93,255.77
12/2		Deposit	25,476.74		
12/2		Deposit	16,823.61		
12/2		Deposit	24.65		
12/2	1364	Check		3,315.00	
12/2		IRS Usataxpymt 120209 270973600766750 Avmgh Ltd A Nevada Lim		674.12	
12/2	1350	Check		450.00	
12/2	1353	Check		295.00	130,846.65
12/3	1360	Check		889.95	
12/3	1310	Check		432.47	129,524.23
12/4		Deposit	24,246.29		
12/4		Wells Fargo Cms Custodial 120309 ACH Transmit W Ells Fargo Cms.		14,236.47	
12/4	1361	Check		75.23	139,458.82
12/7	1357	Check		23.60	
12/7	1363	Check		11.88	139,423.34
12/8	1366	Check		10,125.00	
12/8	1368	Check		10,000.00	119,298.34
12/9		Checks/Dep Item/Elec CR/Elec Dr Fee Rev	13.80		
12/9		Checks/Dep Item/Elec CR/Elec Dr Fee Rev	16.20		
12/9		Chargebacks Debit Reversal	7.00		
12/9		Deposit	14,955.66		
12/9	1367	Check		21,013.37	
12/9	1365	Check		183.05	113,094.58
12/10	1359	Check		87.60	113,006.98
12/11	1369	Check		7,056.20	
12/11	1358	Check		1,399.19	
12/11	1370	Check		47.75	104,503.84
12/14		Customer Satisfaction Credit	47.20		104,551.04
12/15	1371	Check		86.58	104,464.46
12/16	1362	Check		1,610.00	102,854.46
12/17	1375	Check		958.20	101,896.26
12/18	1322	Check		1,400.93	
12/18		IRS Usataxpymt 121809 270975200769620 Avmgh Ltd A Nevada Lim		674.08	99,821.25
12/21	1374	Check		891.92	
12/21	1377	Check		73.28	98,856.05
12/22	1379	Check		6,445.23	
12/22	1382	Check		3,862.73	
12/22	1376	Check		642.69	87,905.40
12/23	1381	Check		116.00	
12/23	1372	Check		95.00	87,694.40
12/24	1383	Check		283.00	
12/24	1373	Check		87.59	87,323.81
12/28	1380	Check		6,419.75	
12/28	1384	Check		450.00	80,454.06
12/29	1385	Check		4,737.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/29	1386	Check		212.28	
12/29	1378	Check		27.40	75,477.38
12/30	1388	Check		3,300.00	
12/30	1390	Check		451.35	71,726.03
12/31		Deposit	98.23		
12/31		Interest Payment	3.81		
12/31		Checks/Dep Item/Elec CR/Elec Dr Fee		16.50	71,811.57
Ending balance on 12/31					**71,811.57**
Totals			**$82,190.48**	**$103,374.68**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1310	12/3	432.47	1365	12/9	183.05	1377	12/21	73.28
1322 *	12/18	1,400.93	1366	12/8	10,125.00	1378	12/29	27.40
1350 *	12/2	450.00	1367	12/9	21,013.37	1379	12/22	6,445.23
1353 *	12/2	295.00	1368	12/8	10,000.00	1380	12/28	6,419.75
1355 *	12/1	217.29	1369	12/11	7,056.20	1381	12/23	116.00
1357 *	12/7	23.60	1370	12/11	47.75	1382	12/22	3,862.73
1358	12/11	1,399.19	1371	12/15	86.58	1383	12/24	283.00
1359	12/10	87.60	1372	12/23	95.00	1384	12/28	450.00
1360	12/3	889.95	1373	12/24	87.59	1385	12/29	4,737.00
1361	12/4	75.23	1374	12/21	891.92	1386	12/29	212.28
1362	12/16	1,610.00	1375	12/17	958.20	1388 *	12/30	3,300.00
1363	12/7	11.88	1376	12/22	642.69	1390 *	12/30	451.35
1364	12/2	3,315.00						

** Gap in check sequence.*

WELLS FARGO

IMPORTANT ACCOUNT INFORMATION

Important Information - Effective March 17, 2010

Wells Fargo Business Platinum Check Card or Business ATM Card Transactions: The Foreign Currency Conversion Fee will be re-named International Purchase Transaction Fee. The fee for either network or merchant converted transactions completed outside the United States will be 3% of the transaction amount. You may transfer available funds between your linked primary checking and primary savings accounts at select non-Wells Fargo ATMs. The fee to transfer funds or to request a balance inquiry at non-Wells Fargo ATMs is $2.00 each (U.S. and International).

Collections-Domestic: Incoming/Outgoing Items with or without Documentation will be $25 per item. There will be a $25 Incoming/Outgoing Domestic Collection fee for Inbound Without Entry Claims.

Foreign & International Services: Foreign Drafts, $30 per order. International Item Collection of $250 or more, $75 each.

Branch Deposit Corrections fee will be $7.50 per correction.

For questions, please contact your local banker or call the phone number at the top of your statement. Your charges may vary depending on your account relationship. We appreciate your business and look forward to continuing to service your financial needs.

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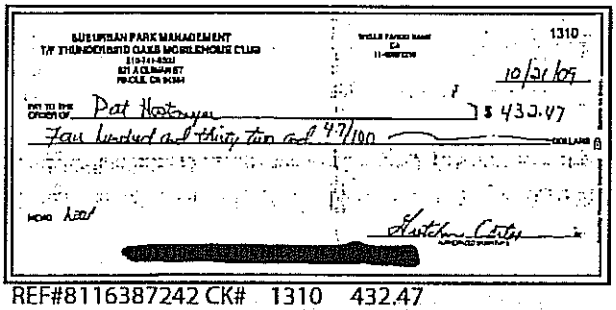

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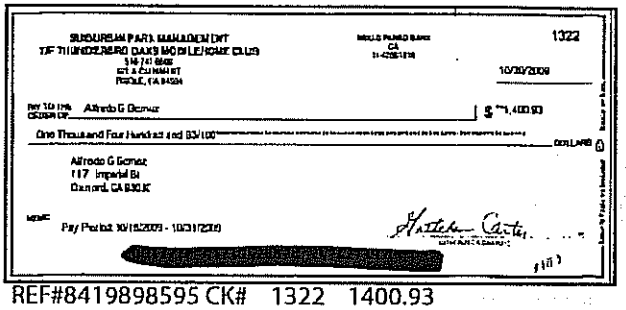

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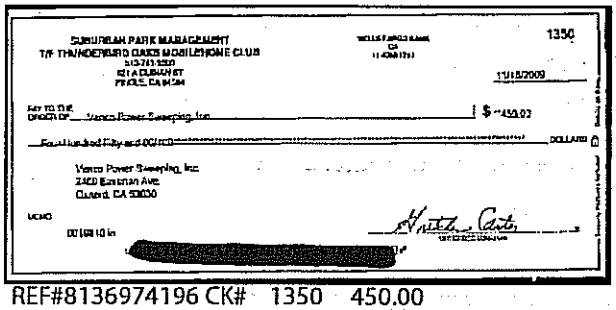

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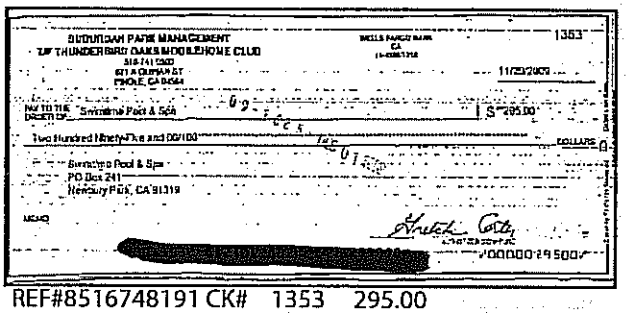

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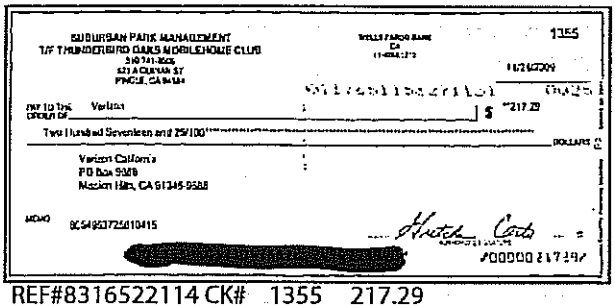

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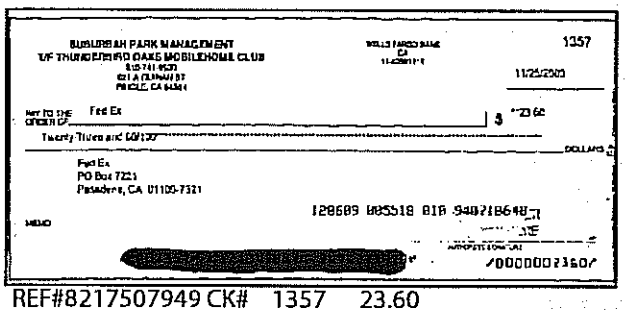

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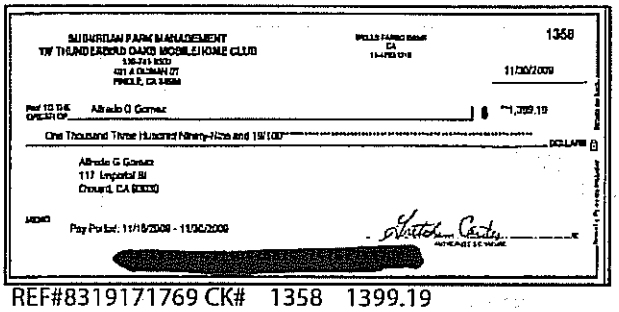

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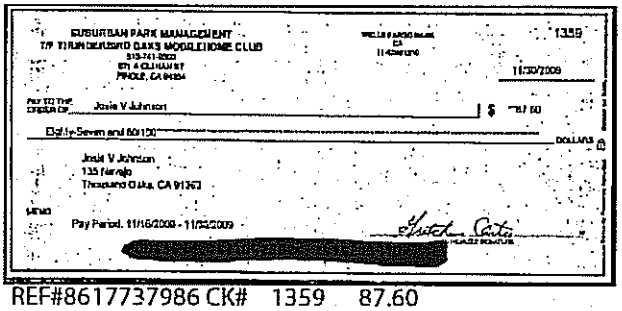

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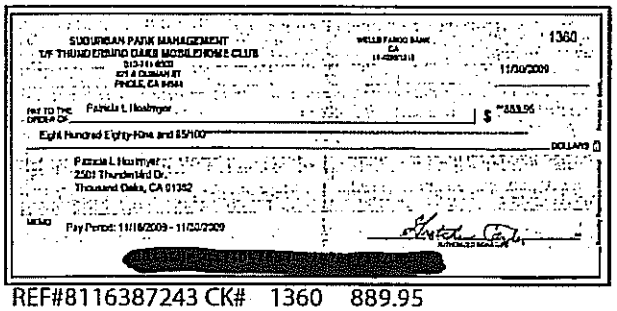

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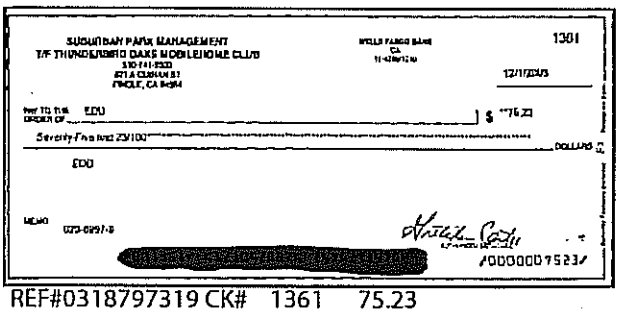

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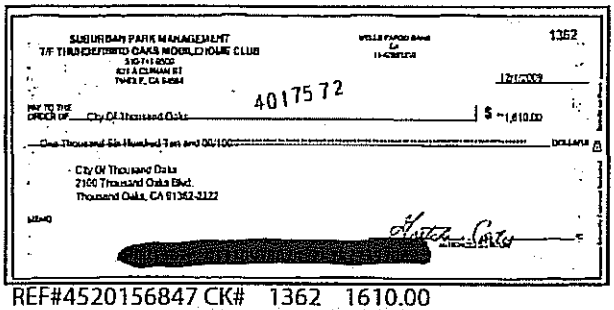

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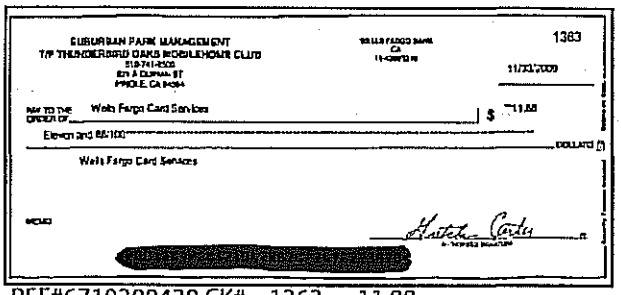

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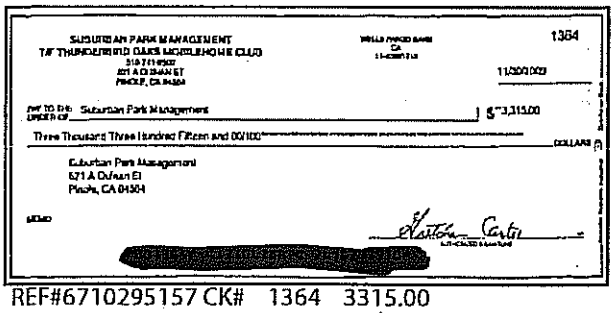

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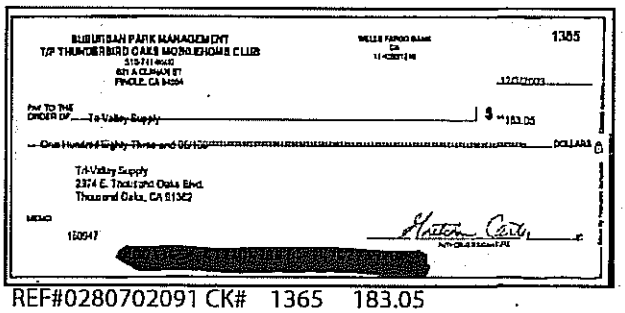

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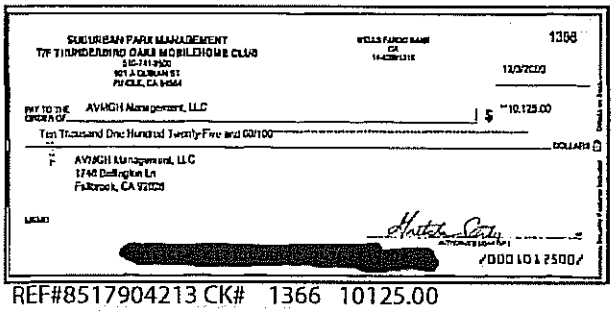

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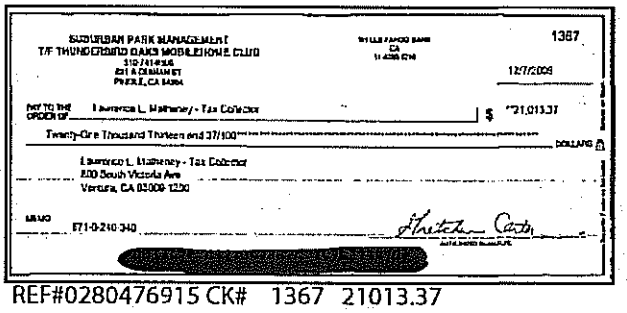

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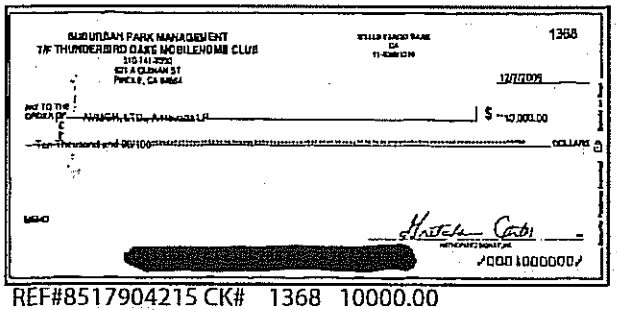

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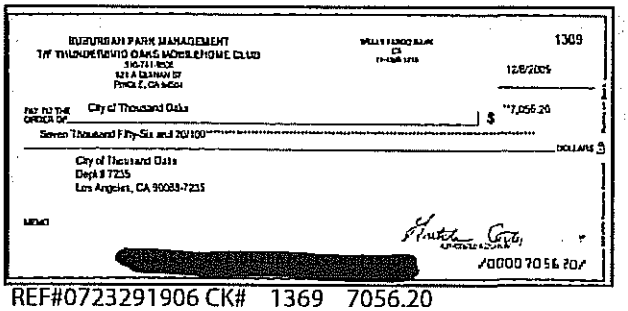

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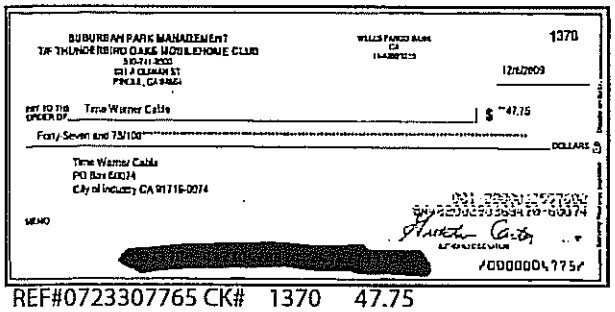

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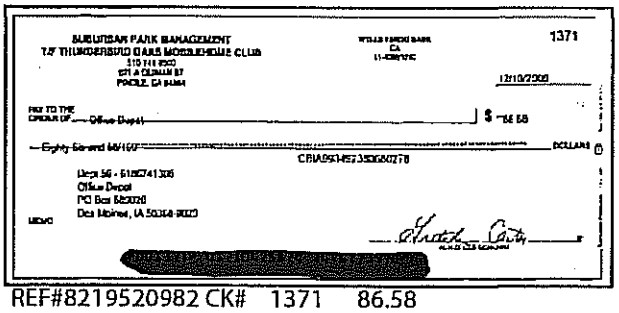

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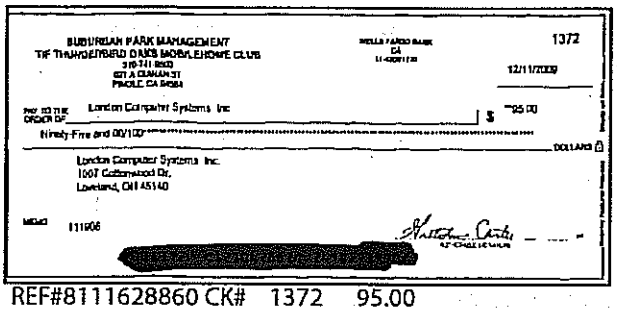

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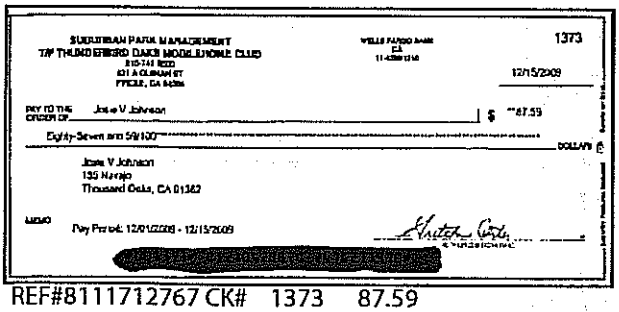

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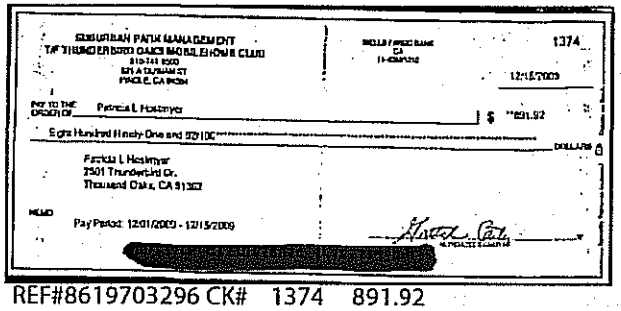

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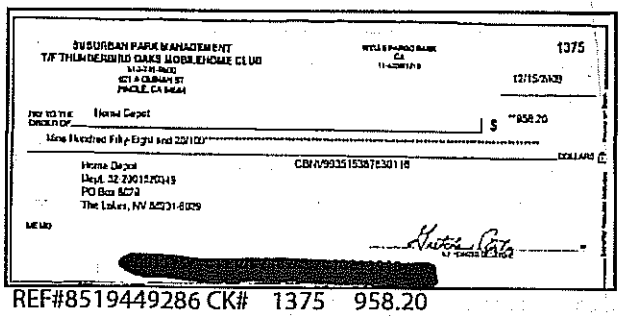

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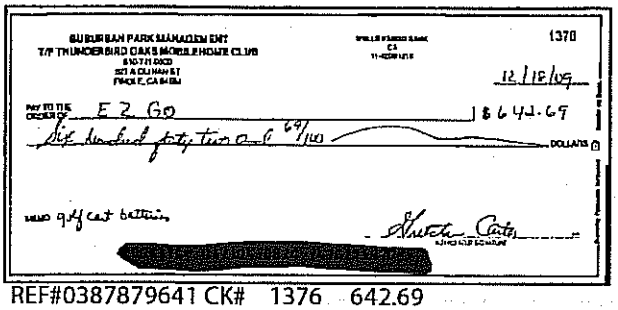

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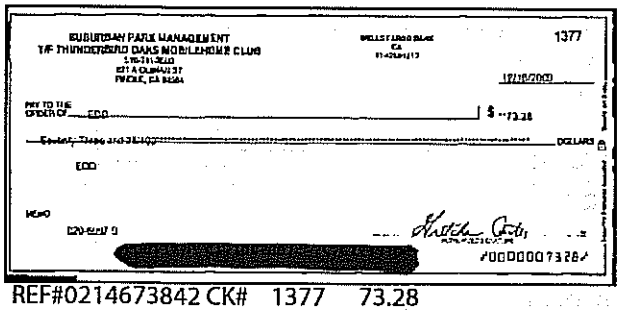

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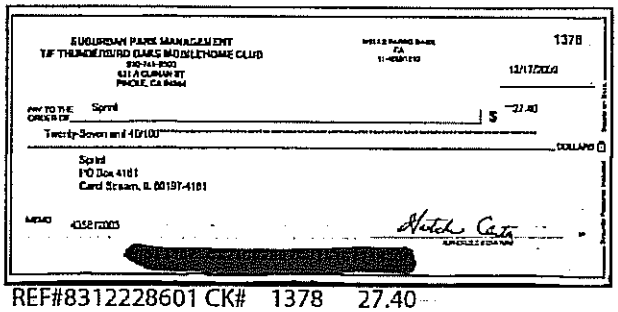

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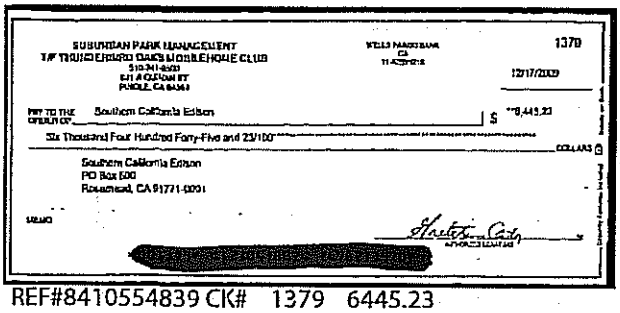

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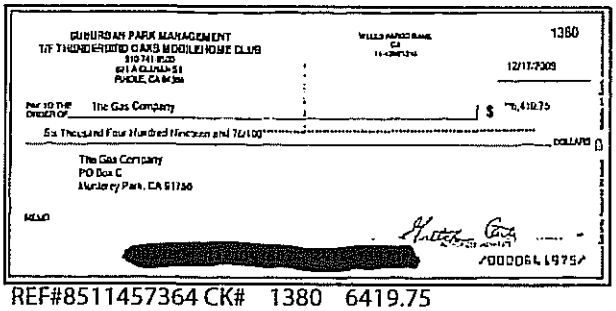

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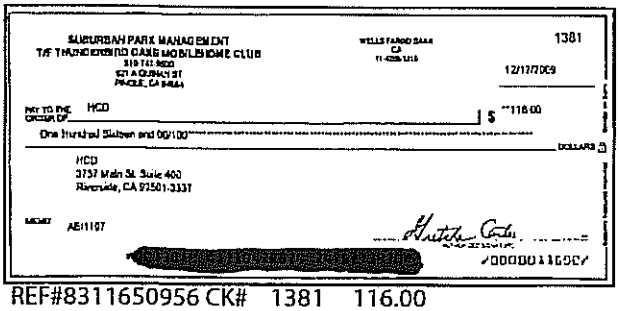
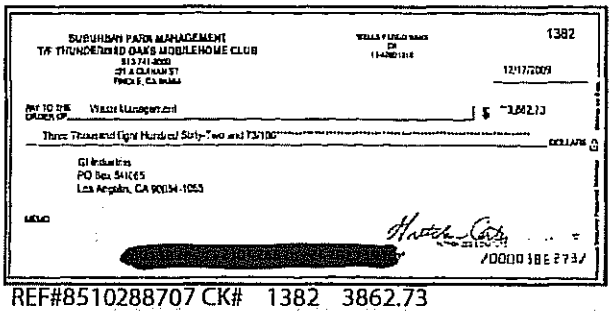


REF#8311650956 CK# 1381 116.00

Online banking customers can view and print check images that have cleared since their last statement.

Check Images



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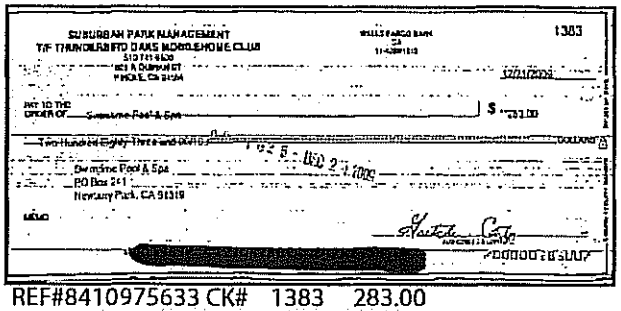

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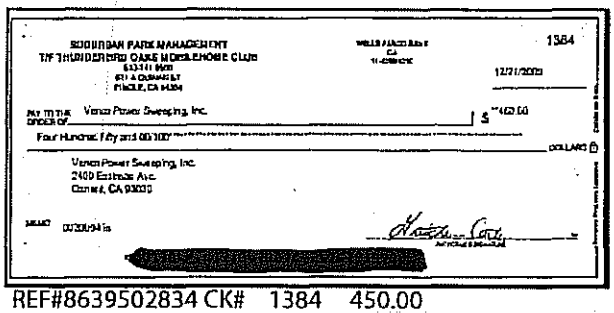

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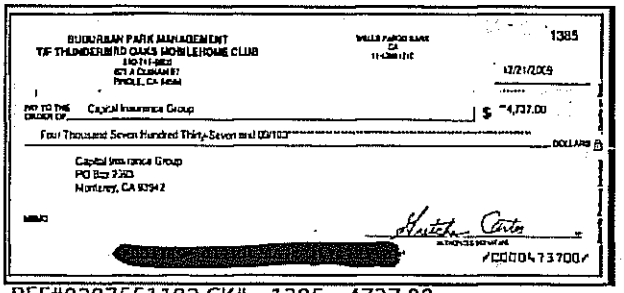

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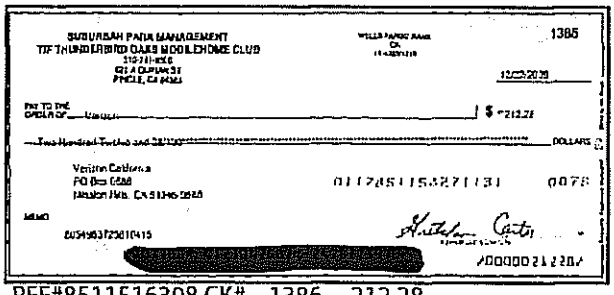

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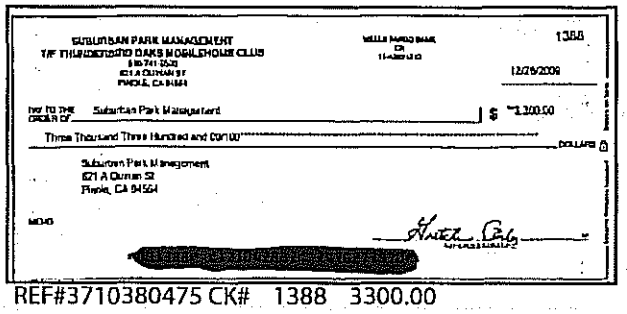

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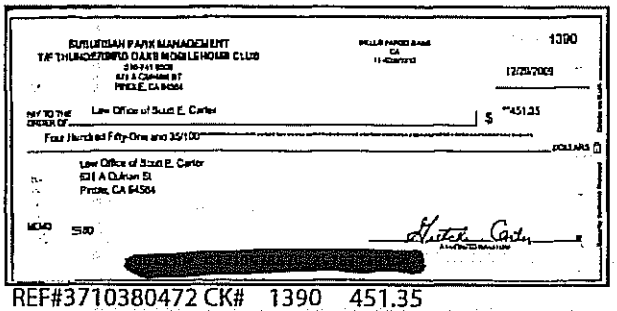


REF#3710380472 CK# 1390 451.35

OTHER

AROUND-THE-CLOCK CALL CENTER

1/29

P.O. BOX 9089
CALABASAS, CA 91372-9089 TBO
OFFICE # 888-711-1956 1002

30010119	INVOICE NUMBER
02.04.09	PAYMENT DUE DATE
01/19/09	STATEMENT DATE
300101A	ACCOUNT NUMBER

VISA
MASTERCARD
AMERICAN EXPRESS

AUTOPAY SAVES YOU POSTAGE, CHECK COST, AND YOUR TIME.

DATE	REF CODE	DESCRIPTION		AMOUNT
		BALANCE FORWARD		110.35
12/26/08	14992	PAYMENT - THANK YOU !!!		-110.35
01/19/09		FAX MONTHLY/REQ & SCHEDULED		10.00
01/19/09		BASE RATE 24/7 B U S I N E S S		67.50
01/19/09	M3001	Over-Calls	4	2.80
01/19/09	M3001	OP Relay Urgent Msg To Client	2	1.40

SAVE MONEY USE OUR AUTOPAY

AMOUNT DUE 81.70

TERMS: DUE UPON RECEIPT - 2% AFTER 20 DAYS OF STATEMENT DATE

TBO 1413

CTO 01623

AROUND-THE-CLOCK CALL CENTER

P.O. BOX 9089
CALABASAS, CA 91372-9089
OFFICE # 888-711-1956

30010216	INVOICE NUMBER
03.01.09	PAYMENT DUE DATE
02/16/09	STATEMENT DATE
300101C	ACCOUNT NUMBER

VISA MASTERCARD AMERICANEXPRESS

AUTOPAY SAVES YOU POSTAGE, CHECK COST, AND YOUR TIME.

DATE	REF CODE	DESCRIPTION		AMOUNT
		BALANCE FORWARD		81.70
02/02/09	1002	PAYMENT - THANK YOU !!!		-81.70
03/04/09		Prorated FAX MONTHLY/REQ & SCH		5.71
03/04/09		Prorated BASE RATE,24/7 B U S		38.57
03/04/09	#3001	Over-Calls	33	23.10
03/04/09	#3001	OP Cross Connects Calling Pty	3	2.10
03/04/09	#3001	OP Relay Urgent Msg To Client	6	4.20

1039 213 TBO

SAVE MONEY - USE OUR AUTOPAY

TERMS: DUE UPON RECEIPT - 2% AFTER 20 DAYS OF STATEMENT DATE

AMOUNT DUE 73.68

TBO 1414

CTO 01624

AROUND-THE-CLOCK CALL CENTER

P.O. BOX 9089
CALABASAS, CA 91372-9089
OFFICE # 888-711-1956

30010316	INVOICE NUMBER
04.01.09	PAYMENT DUE DATE
03/16/09	STATEMENT DATE
3001017	ACCOUNT NUMBER

VISA
MASTERCARD
AMERICAN EXPRESS

AUTOPAY SAVES YOU POSTAGE, CHECK COST, AND YOUR TIME.

DATE	REF CODE	DESCRIPTION	AMOUNT
		BALANCE FORWARD	73.68
02/20/09	1039	PAYMENT - THANK YOU !!!	-73.68

PAY MONEY USE OUR ATTORNEY

TERMS: DUE UPON RECEIPT - 2% AFTER 20 DAYS OF STATEMENT DATE.

AMOUNT DUE 0.00

PLEASE DETACH AND REMIT WITH PAYMENT TO:

AROUND-THE-CLOCK
P.O. BOX 9089
CALABASAS, CA 91372-9089

30010316	INVOICE NUMBER
300101 7	ACCOUNT NUMBER

AMOUNT ENCLOSED _____

THUNDERBIRD OAKS
C/O SUBURBAN PARK MGMT.
621 A SUTHAN STREET
PINOLE, CA. 94564

NO ADJUSTMENTS MADE AFTER 60 DAYS OF INVOICE DATE.
SEE REVERSE SIDE FOR TERMS OF AGREEMENT AND COMMENTS ON YOUR SERVICE

ADDRESS CORRECTION REQUESTED — USE REVERSE SIDE

TBO 1415

CTO 01625

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF CODES AND STANDARDS

5914968

MANUFACTURED HOME REGISTRATION RENEWAL BILLING NOTICE

Decal: ABI1107
Serial: S5144B
Make: CUST PREMIER
Expires: DEC 31, 2009
Exempt:

Addressee:
ANDREW V HOHN
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362-3241

1391
12/17

Located at:
2501 THUNDERBIRD DR
THOUSAND OAKS, CA 91362-3241

Registered to:
ANDREW V HOHN,
MARY G HOHN

IF FEES ARE PAID ON OR BEFORE DEC 31, 2009, THE REGISTRATION RENEWAL FEES DUE ARE:	**$ 116**
IF FEES ARE PAID AFTER DEC 31, 2009 BUT ON OR BEFORE APR 29, 2010 THE FEES AND PENALTIES DUE ARE:	$136
IF FEES ARE PAID AFTER APR 29, 2010 THE TOTAL FEES AND PENALTIES DUE ARE:	$236

The registration renewal fees have been reduced by a $ 0 VLF OFFSET. Please see above for the amount to be paid.

TO PAY THE REGISTRATION FEES EITHER:
Access our online registration renewal service at **www.hcd.ca.gov** and charge the payment to a credit card, or, mail this notice with a check or money order to **HCD, PO Box 1979, Sacramento CA 95812-1979.**

If the location address where the unit is actually located differs from the "Unit Location" shown above, please print the correct location address below:
Street or Site:_____
City: _____ County: _____ State: _____ Zip: _____

If you believe you are no longer responsible for the fees due, please complete the appropriate portion of the questionnaire below and return this notice to the address listed above.

[ ] This unit was sold on _____

Buyer(s) Name(s)_____

Buyer(s) Address_____

[ ] This unit was destroyed on _____ by _____
and is unfit for human habitation.

I/We certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____ at _____
(date) (city/state)

Signature _____ Printed Name _____

Address _____

5914968

Invoice 150947

Remit To:
TRI-VALLEY SUPPLY
2974 E. Thousand Oaks Blvd
Thousand Oaks CA 91362
C/SER 805-495-8259,
FAX 805-495-9664
ACCOUNTING 805-495-9664

Invoice	150947
Date	8-Sep-2009
PO Number	
Order Date	8-Sep-2009
Ship Date	8-Sep-2009
Terms	Net 30
Due Date	8-Oct-2009
Carrier	Our Truck

Bill To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
2501 THUNDERBIRD OAKS BLVD.
THOUSAND OAKS CA 91362

Ship To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
200 S. CONEJO SCHOOL ROAD
THOUSAND OAKS CA 91362

Description	Item Code	Ordered	Shipped	B/O	Price	Amount
KCC SINGLE FOLD KCC01700 22 X 15 X 10	KCC01700	2	2	0	59.99	$119.98
(770)WINDSOFT PPR TWLPERFD, 11 "X9" (30/100)	^WIN1220	1	1	0	54.99	$54.99
METERED AEROSOL, PINA COLADA 12/CS	^TMS2513	4	4	0	5.99	$23.96
Discount 15%	999115DIS15	1	1	0	(29.83)	($29.83)

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts

Merch Total	$169.10
Taxable Sales	$169.10
8.25% Sales Tax	$13.95
On Account	$0.00
Ship/Handling	$0.00
Ppd Deposit	$0.00
Total Due	$183.05

THANK YOU FOR YOUR ORDER!!
RETURNS MAY BE SUBJECT TO A RESTOCK FEE

Salesman HOUSE
Cust Acct THUND100

1365

TBO 1417

CTO 01627

Thunderbird Oaks MHP

Petty Cash Record

Date	Vendor	What was it for?	Category	AMOUNT	BALANCE
11-6-09	Park Oaks	Mower Service		865.98	
			Totals:		

Notes:
Please issue a check to purchase a Lawn Mower.
Thank you.

Date Opened: ck 1333 Date Closed: Manager : Pat Hostmyer

11/6/09 $865.98

Arc Restoration & Construction, Inc.

6520 Platt Ave. Suite 552
West Hills, CA 91307-3218
License # 839646

Invoice

Date	Invoice #
6/30/2009	2009273

Bill To	Ship To
Thunderbird Oaks Mobile Home Club 200 S. Conejo School Rd Thousand Oaks, CA 91362 Claim#1325112 As of 09/29/09	Gretchen Carter 200 S. Conejo School Rd Thousand Oaks, CA 91362 Start Job 07/02/09

Terms	Account #

Item	Description	Class	Amount
Construction	Construction 50% Upon start of Work $ 34,918.85 25% Upon completion of Framing Repairs $ 17,459.42 25% Upon completion of Work & Permit sign off by HCD 17,459.42 08/26/09 Payment chk# 0098090 $ 50,186.39 09/11/09 Payment chk# 0098578 5,576.27 09/29/09 Payment chk# 1281 $ 14,075.03	Construction	69,837.69

Thank you for your business.

Total	$69,837.69
Payments/Credits	$-69,837.69
Balance Due	$0.00

Mail payments to
6520 Platt Ave. suite 552
West Hills, CA 91307

TBO 1419

CTO 01629

A Division of ARC Restoration & Construction, Inc.
License #839646
6520 Platt Ave #552 West Hills Ca, 91307-3218
Tel: 800-845-1262 Fax: 818-348-6920

September 29, 2009

Thunderbird Oaks Mobile Home Club
200 S. Conejo School Rd.
Thousand Oaks, CA 91362
Attention: Gretchen Carter

Gretchen,

Please find enclosed paid Invoice# 2009273 for the completed Restoration Project.

Thank you for your interest, we appreciate your business.

Sincerely,

Unique Restoration Officers & Staff

TBO 1420

CTO 01630

Invoice

LAW OFFICE OF SCOTT E. CARTER
621 A QUINAN STREET
PINOLE, CA 94564-1620
(510) 741-9400

DATE	INVOICE #
11/30/2009	5980

BILL TO
AVMGH, LTD. dba Thunderbird Oaks Mobilehome Club c/o Suburban Park Management 621A Quinan Street Pinole, CA 94564-1620

CASE

DATE	TYPE	DESCRIPTION	TIME/#	RATE	AMOUNT
11/20/2009	Legal Services	[redacted]	0.7	295.00	206.50
11/20/2009	Legal Services	[redacted]	0.8	295.00	236.00
11/20/2009	Legal Services	[redacted]	0.3	295.00	88.50
		Subtotal			531.00
	Mgmt Client...	15% discount - Suburban Park Mgmt Clients aft 2007		-15.00%	-79.65

1390
12/29

	Total	$451.35

TBO 1421

CTO 01631

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4268/1210

1376

12/18/09

PAY TO THE ORDER OF E Z GO $ 642.69

Six hundred forty two and 69/100 DOLLARS

MEMO golf cart batteries

Gretchen Carter MP
AUTHORIZED SIGNATURE

[redacted]

TBO 1422

CTO 01632

Western Manufactured Housing Communities Association's

DATES & LOCATIONS

UPDATE OF NEW LAWS — This seminar will focus on changes in the state law, as well as changes in state and federal regulations, and how these changes affect community operations. The last segment of the course will cover Article 4 of the Mobilehome Residency Law as it relates to utilities. MCM CREDITS EXTENDED FOR THIS SEMINAR. Registration begins at 9:00 a.m. Seminar hours are from 9:30 a.m. to 4:00 p.m.

Lunch is included

EARLY REGISTRATION RECOMMENDED

1307 12/22

Pat Hostmeyer
Name

Name

Name

Name

Thunderbird Oaks
Community/Firm

442b
Membership #

2501 Thunderbird Dr. Thousand Oaks, CA 91362
Mailing Address (include a space # when applicable) City State Zip

805-496-3725 805-495-9975
Phone Number Fax Number Email Address

DATES & LOCATIONS

Sacramento	☐	January 7
Santa Rosa	☐	January 12
San Jose	☐	January 13
San Diego	☐	January 14
Ontario	☐	January 19
Burbank	☑	January 21
Irvine	☐	January 26
Fresno	☐	January 28

REGISTRATION FEES

Member $150 pp x 1 (# registrants) = $ 150.

Nonmember $300 pp x ___ (# registrants) = $ _____

Registration Policies: To qualify for member rates, attendees must be either community owners or managers of member communities, work directly for a S&I member or be directly employed by a member management company. Managers or assistant managers directly employed by a nonmember community, but managed by a member management company, do not qualify for member rates. A maximum of four (4) per WMA membership may register at the discounted member rate. A $50 administrative fee will be applied for any cancellation within 72 hours of the event. No refunds for "no shows."

Please return this form with your check or credit card information completed below. **Time constraints do not permit us to send confirmations or course materials in advance.**

☐ Check/Money Order Enclosed ☐ VISA ☐ MasterCard ☐ AMEX

Credit Card # Expiration Date

Name on Credit Card Email Address

Billing Address Billing ZIP

Signature

Return to: 455 Capitol Mall, Suite 890 • Sacramento, CA 95814
Phone: 916/448-7002 • Fax: 916/448-7085 • www.wma.org

Please contact WMA if you require reasonable accommodations to fully participate.

SUBURBAN PARK MGMT 12/10/2009 13:26 15187419595 RECEIVED

TBO 1423

CTO 01633

Renaissance Esmeralda Resort and Spa
Indian Wells, California

guest folio

44-400 Indian Wells Lane Indian Wells, CA 92210
p: 760.773.4444 renaissancehotels.com/pspsr

Room	Name	Rate	Depart	Time	ACCT#	GROUP
5053	HOSTMYER/PAT	189.00	10/21/09	11:00	4256	7035

Type	Arrive	Time
RVKG SUBURBAN PARK MGT	10/18/09	18:03

12

Room Clerk Address Payment MR#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/24	ADVDP-CA	CH1238		216.13	
10/18	REFR CTR	62209	6.00		
10/18	ROOM GR	5053, 1	189.00		
10/18	TAX/BID	5053, 1	21.26		
10/18	CA FEE	5053, 1	.30		
10/19	GRSRTCHG	RESRT CH	5.00		
10/19	ROOM TX	RESRT CH	.46		
10/19	ROOM GR	5053, 1	189.00		
10/19	TAX/BID	5053, 1	21.26		
10/19	CA FEE	5053, 1	.30		
10/20	GRSRTCHG	RESRT CH	5.00		
10/20	ROOM TX	RESRT CH	.46		
10/20	ROOM GR	5053, 1	189.00		
10/20	TAX/BID	5053, 1	21.26		
10/20	CA FEE	5053, 1	.30		
10/21	MC CARD			$432.47	

PAYMENT RECEIVED BY: MASTERCARD -BK CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! EXPEDITE YOUR CHECK-OUT BY DIALING EXT 52. LEAVE YOUR NAME AND ROOM NUMBER, OR PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECKOUT

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

ck 1310
10/21/09
$432.47

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X_____

⊙ Contains 30% post consumer fibers

To secure your next stay, go to renaissancehotels.com or call 800 228 9290.

TBO 1424

CTO 01634

TERMINIX
2171 PORTOLA RD. SUITE A
VENTURA; CA 93003

*** SAVE 3%! ***

Lock in your service rate for 12 months by paying for one year in advance, and you will realize a discount of $18.00. Please mail your payment of $582.00, which reflects this discount.

Pest Control Invoice

ACCOUNT INQUIRIES

Customer No:	401105
Sales Agreement No:	472332
Service Center:	2369-VENTURA; CA
Local Office:	(805)644-4756
Toll Free:	1-800-TERMINIX
E-Mail:	tmx2369@terminix.com

46.1.10381 51504S11.oc1

010381

Thuuderbird Oaks Mph
2501 Thunderbird Dr
Thousand Oaks CA 91362-3241

INVOICE SUMMARY

Invoice Number:	289086539
Invoice Date:	9/2/2009
Invoice Amount:	$150.00

Important Message: This invoice reflects payments received by 9/2/2009. If you have not paid your previous balance, please mail your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement.

DATE	DESCRIPTION OF SERVICES SERVICE ADDRESS	CHARGES	CREDITS	NET AMOUNT
[illegible]	Pest Control Work Order [illegible] Location: 2501 THUNDERBIRD DR, THOUSAND OAKS CA [illegible]	[illegible]		[illegible]

1280
9/18

Please detach and return bottom portion along with your payment in the enclosed envelope. Thank You!

TBO 1425

CTO 01635

TBO 1426

SUBURBAN PARK MANAGEMENT
T/F THUNDERBIRD OAKS MOBILEHOME CLUB
510-741-9500
621 A QUINAN ST
PINOLE, CA 94564

WELLS FARGO BANK
CA
11-4288/1210

1254

8/24/2009

PAY TO THE ORDER OF City of Thousand Oaks $ **955.00

Nine Hundred Fifty-Five and 00/100********** DOLLARS

Details on Back. Security Features Included

City of Thousand Oaks
2100 Thousand Oaks Blvd.
Thousand Oaks, CA 91362-2903

MEMO TREE PERMIT

Gretchen Carter
AUTHORIZED SIGNATURE

[redacted]

CTO 01636

City of Thousand Oaks

TBO

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION (805) 449-2500
PLANNING DIVISION (805) 449-2323
HOUSING/REDEVELOPMENT DIV. (805) 449-2393

OAK/LANDMARK TREE PERMIT or MODIFICATION TO ABOVE APPLICATION AND INSTRUCTIONS

1254 8/24

This application package is to be **submitted in person** at the Community Development Department public counter, located at 2100 E. Thousand Oaks Boulevard, Thousand Oaks, California, 91362. Please call (805) 449-2323 for hours of operation.

IMPORTANT: Please follow the application submittal instructions detailed below. Failure to complete the application package as required may result in your package being rejected at time of submittal.

Additionally, once your application is filed, the City has 30 days to review all submitted items and determine if it is complete for processing. If it is not deemed complete for processing, you will be notified in writing of the missing information. You must resubmit the additional items which triggers another 30-day review period.

1. X **Application**: The application shall be typed or printed legibly, in blue or black ink, with all requested information completed. The application must be submitted with an original signature before your application will be deemed complete for processing.

2. X **Filing Fee**: Section 9-4.2802 of the Thousand Oaks Municipal Code requires a fee be paid at the time of filing to cover the costs incurred by staff in processing of the application. Refer to the City's Fee Schedule or contact the Community Development Department at (805) 449-2323. $955.00

3. **Agreement for Payment and Deposit**: Completed and signed in ink. Faxes or copied signatures are not accepted.

4. X **Oak/Landmark Tree Report**: Two (2) copies of the report must be submitted with your application. The City reserves the right to request more copies of the report in order to efficiently process your application package. Reports must include the following information for this submittal:

   - Site Plan drawn at a minimum of 1":100' scale and shall include the location of existing structures and/or other improvements, distances of structures/improvements to the oak/landmark tree dripline, all mature vegetation, and a vicinity map.
   - Grading Plan (when applicable)
   - Oak/Landmark Tree Report that includes all information required by the City's Oak Tree and Landmark Tree Preservation Guidelines
   - Photographs
   - Contact the Community Development Department to determine if supplemental plans are required for your submittal.

   NOTE: ALL PLANS are to be folded to a size of no less than 8½" x 11" and no greater than 8½" x 13" and shall display the Title Block in the lower right hand corner as well as a North Arrow. Plans shall be grouped (e.g., all Plot Plans folded individually and secured in one group). Plans collated into sets **WILL NOT BE ACCEPTED.**

2009 WMA Educational Expo & Trade Show Registration Form

Register today by completing this registration form and returning it to WMA with full payment. For more than two registrants, please duplicate this form. Fees include admittance for one person to a networking lunch, Welcome Reception/Trade Show Opening, a breakfast in the Trade Show, Annual Meeting & Luncheon, President's Dinner Dance, cocktail receptions in the Trade Show, seminars, educational materials, and exhibit activities.

Cancellations

For a full refund, cancellations must be received on or before September 17, 2009; an 85% refund for cancellations received September 18 through September 30, 2009. No refunds for no-shows, cancellations or event tickets on or after October 1, 2009. Call Regina Sánchez immediately for cancellations at 916/448-7002.

Hotel Reservations

Make your hotel reservations directly with the Renaissance Esmeralda. Reservations received after September 15 will be accepted on a space-and-rate-availability basis. (See separate hotel reservation form.)

Special Dietary Needs

☐ Check if you require special dietary meals.

Other Special Needs

☐ Check if you are disabled or have other needs.
A WMA representative will contact you if you check either of the above.

Travel

With rising fuel costs and stiffer contracts, WMA was unable to secure an agreement for discounted air fares. We suggest that you try to book your flights in advance so that you can enjoy discounted rates with airlines such as Southwest Airlines (www.southwest.com or 800/435-9792) or websites that offer discounted airfares such as www.expedia.com or www.travelocity.com.

WMA has negotiated special meeting rates with Hertz for car rentals during our Expo at all California locations. For reservations, call Hertz at 800/654-2240 and refer to CV#02HE0016.

Please take a moment to answer these brief survey questions:

How many WMA Conventions have you attended?
☐ 0-5 ☐ 6-10 ☐ 11-15 ☐ 16-20 ☐ 30+

Community Size:
☐ 0-50 spaces ☐ 51-100 spaces
☐ More than 100 spaces

[redacted]

Pat Hostmyer — Thousand Oaks
Badge Name #1 — Badge City

Badge Name #2 — Badge City

Community/Firm Name — Member ID#
Thunderbird Oaks- Mobile home Club

Address
2501 Thunderbird Dr.

City, State, ZIP
Thousand Oaks, CA 91362

Daytime Telephone Number
805-496-3725 Fax: 805-495-9975 thunderbirdoaks@att.net

Fax Number — FULL Email Address (example: name@wma.org)

CHECK ONE:
☐ Member - Owner ☐ Exhibitor
☒ Member - Mgr ☐ Non-Member
☐ Member - Sal ☐ Allied Assn

RIBBON CODE (Check all that apply):
☐ Board Member ☐ Committee Member
☐ Chapter President ☐ Speaker
☐ Committee Chair ☐ Sponsor

☒ I will be taking the MCM course for credit
☐ I will be voting at the annual meeting

EXPO REGISTRATION FEES

(Fees listed below are per person rates)

	BEFORE SEPT 17	ON or AFTER SEPT 18	
Member	$425 pp	$495 pp	x 1 (total registrants) = $ 425.-
Non-Member	$850 pp	$990 pp	x _____ (total registrants) = $ _____

A maximum of four (4) per WMA membership may register at the discounted rate.

Total Expo & Trade Show Registrations Due (A) $ 425.-

Benefits for the Frank J. Evans Foundation

GOLF — Sunday, October 18, 2009

All fees listed are per person rates and due by September 11. Space is limited.

☐ Golf Tournament $180 per person x _____ (total participants) = $ _____

Pairings request: _____

Total Golf Due n/a (B) $ _____

FJE CASH DRAWING DONATION

☐ Yes, I wish to donate $100 toward the "seed money" for the cash drawing!
(This is not a ticket for the drawing.) = $ _____

Total FJE Cash Donation (C) $ _____

GRAND TOTAL DUE (A + B + C) $ 425.-

☐ Check enclosed (make payable to WMA) or charge to: ☐ VISA ☐ MasterCard ☐ AMEX

Cardholder's Name _____

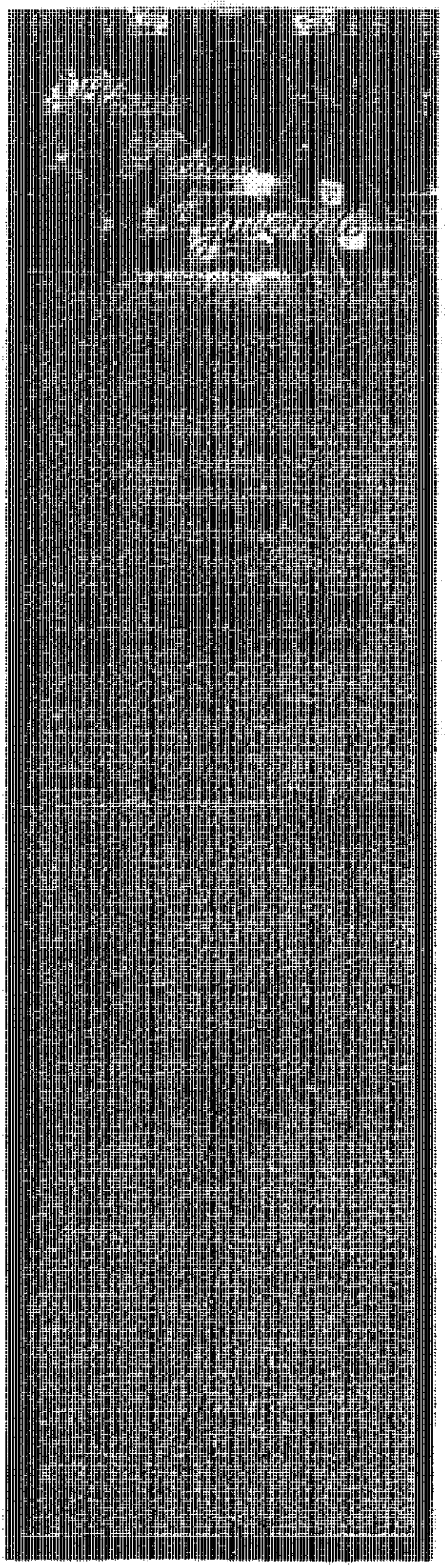
Account # _____ Expires ____/____

Billing Address _____ ZIP _____

Signature _____ Email* _____
(Providing your email address guarantees you an immediate receipt of [redacted])

TBO 1428

CTO 01638



EXPO HEADQUARTERS

WMA Educational Expo and Trade Show

RENAISSANCE ESMERALDA RESORT AND SPA

Nestled at the base of the majestic Santa Rosa Mountains in the exclusive community of Indian Wells, the luxurious Renaissance Esmeralda Resort & Spa is the desert's finest oasis. Offering unparalleled service and all the amenities of a world-class resort, Esmeralda invites you to indulge your every whim. Escape to one of Esmeralda's spacious and inviting guestrooms. Designed to complement distinction with comfort and convenience, each room features a private balcony and stylish, plush furnishings. The result is a personal sanctuary where timeless elegance combines with contemporary treasures.

Cut-off date for reservations is September 15

Reservations received after September 15 will be accepted on a space-and-rate-availability basis.

Please make your hotel reservations directly with the Renaissance Esmeralda Resort and Spa.

Dates : October 19-20, 2009

R38
8/12

Pat Hostmyer
Name — Marriott Rewards#

Sharing room with

Suburban Park Management - Thunderbird Oaks
Company/Firm

2501 Thunderbird Dr.
Address

Thousand Oaks, CA 91362
City, State, ZIP

805-496-3725
Telephone Number — Email Address

Arrival Date : 10/ 18 /09 Time _____ a.m./p.m.

Departure Date : 10/ 21 /09 Time _____ a.m./p.m.

Please indicate room type: ☒ Single ☐ Double
All guest rooms are non-smoking.

Preferred bedding: ☐ 1 King Bed ☐ 2 Double Beds

Room rates are $189 per night plus an 11.25% hotel tax and a 30¢ tourism fee. There is a daily resort fee of $5 which includes internet access, unlimited local phone calls, fitness center access and some classes, self parking, two bottles of water daily, resort bicycle usage, and golf bag storage. When receiving your confirmation by email, it will state that the resort fee is $24; however, WMA negotiated a $5 resort fee and your fees will be adjusted at check-in.

☒ Check enclosed (please make payable to the Renaissance Esmeralda Resort and Spa)
☐ Please charge to the following credit card:
☐ VISA ☐ MasterCard ☐ AMEX ☐ DinersClub ☐ Discover Card

Name on Card _____

Account # _____ Expires ___/___

Signature _____

Billing Address _____ Billing ZIP _____

MAIL OR FAX THIS FORM DIRECTLY TO THE RENAISSANCE ESMERALDA (NOT TO WMA).

TBO 1429

RECEIVED 08/05/2009 16:19 15107419595 SUBURBAN PARK MGMT

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Division of Codes and Standards

Title Search

Date Printed : 08/11/2009

Decal #:	ABE5562	Use Code:	SFD
Manufacturer:	SUNNY	Original Price Code:	AEJ
Tradename:	SUNNY	Rating Year:	1976
Model:		Tax Type:	ILT
Manufactured Date:	00/00/1976	Last ILT Amount:	$18.00
Registration Exp:	11/30/2009	Date ILT Fee Paid:	10/21/2008
First Sold On:	11/19/1976	ILT Exemption:	NONE

Serial Number	HUD Label / Insignia	Length	Width
A2920	MH271367	50'	12'
B2920	MH271368	50'	12'

Registered Owner:

TRACY A KERN
2480 ARAPAHO AVE SP 16
THOUSAND OAKS, CA 91362

Last Title Date: 02/11/2005
Last Reg Card: 10/24/2008
Sale/Transfer Info: Price $157,500.00 Transferred on 02/07/2005

Situs Address:

2480 ARAPAHO AVE 16
THOUSAND OAKS, CA 91362
Situs County: VENTURA

Inactive Decal/DMV:

DMV MZ2144, DMV MZ2145, DMV SR1351

TBO

Renewal Fees:

$89.00

*** END OF TITLE SEARCH ***

1236
8/12

TBO #16

TBO 1430

INVOICE FOR
ANNUAL
PERMIT TO OPERATE

STATE OF CALIFORNIA
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF CODES AND STANDARDS

May 11, 2009

Park ID No.
56-0158-MP

Inc or Unc	Mobilehome Lots With Drains	Recreational Vehicle Lots With Drains	Lots Without Drains	Total Lots
I	161	0	0	161

DUE DATE: June 30, 2009

Annual Fee:

If postmarked on or before 7/29/2009 please pay:	$1,391.00
If postmarked on or before 8/28/2009 please pay:	$1,530.00
If postmarked on or after 8/29/2009 please pay:	$2,782.00

OWNER

AVMGH LTD. A NEVADA LIMITED PARTNERSHIP
621 A QUINAN ST
PINOLE, CA 94564

PARK NAME & ADDRESS

THUNDERBIRD OAKS MH CLUB
200 S CONEJO SCHOOL RD
THOUSAND OAKS, CA 91362

1123 619

Annual Fee Charges

MPM Lot Fee	$644.00
Per Lot Fee	$322.00
Permit Issuance Fee - PTO New	$25.00
State Fee	$400.00

CONDITIONAL USES

TO INSURE PROPER CREDIT, PLEASE RETURN THIS INVOICE WITH YOUR PAYMENT. WRITE PARK ID NUMBER ON CHECK AND MAKE PAYABLE TO : DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT.

3737 Main Street, Suite 400
Riverside CA 92501-3337
(951) 782-4420 FAX (951) 320-6277
California Relay Service for the Hearing Impaired:
From TDD Phones: 1-800-735-2929 From Voice Phones: 1-800-735-2922

INVOICES RETURNED TO THE DEPARTMENT 30 DAYS AFTER THE DUE DATE SHALL BE SUBJECT TO A PENALTY FEE EQUAL TO 10 PERCENT OF THE ESTABLISHED FEE. THE PENALTY FEE FOR SUBMITTING AN INVOICE 60 OR MORE DAYS AFTER THE DUE DATE SHALL EQUAL 100 PERCENT OF THE ESTABLISHED PERMIT FEE. THESE PENALTIES AND THE ESTABLISHED PERMIT FEES SHALL BE PAID PRIOR TO ISSUANCE OF THE PERMIT AND THE FEE AND 100 PERCENT PENALTY SHALL BE DUE UPON DEMAND OF THE DEPARTMENT FOR ANY PARK THAT HAS NOT APPLIED FOR A PERMIT

NOTE: THE DUE DATE SHALL MEAN THE EXPIRATION DATE AS SHOWN ON YOUR PREVIOUS YEAR'S PERMIT TO OPERATE.

INDICATE ANY CHANGES IN THE INFORMATION SHOWN ABOVE.

5783271

HCD 503 (Rev 03/2000)

TBO 1431

CTO 01641

REGISTRATION FORM

2009 Accreditation Program

The MCM Series for 2009 will cover the following topics: In April we will offer *Fair Housing* (Course 315). In May we will present *Understanding and Enforcing Rules and Regulations* (Course 114). In August we will offer *Operating Your Community During the Current Economic Crisis* (Course 805). Each course offered in this series is worth 6.0 units of MCM credit upon successful completion. Classroom hours are 9:00 a.m. - 4:00 p.m. Lunch is included.

Pat Hostmyer
Name(s)

Thunderbird Oaks
Community/Firm

Membership #

2501 Thunderbird Dr., Thousand Oaks, CA 91362
Mailing Address *Course materials will be mailed to THIS address* (Space #) City, State Zip

805-496-3725 805-495-9975
Phone Number Fax Number Email Address

REGISTRATION FEES

Number of registrants for ALL THREE courses: ____ @$456 Member Discount $____

____ @$912 Nonmember Rate $____

Number of registrants for COURSE 315 ____ @ $175 Member Discount; ____ @ $350 Nonmember Rate $____

Number of registrants for COURSE 114 1 @ $175 Member Discount; ____ @ $350 Nonmember Rate $ 175.00

Number of registrants for COURSE 805 1 @ $175 Member Discount; ____ @ $350 Nonmember Rate $ 175.00

Registration Policies: To qualify for member rates, attendees must be either community owners or managers of member communities, work directly for a S&I member or be directly employed by a member management company. Managers or assistant managers directly employed by a nonmember community, but managed by a member management company, do not qualify for member rates. A maximum of four (4) per WMA membership may register at the discounted member rate. A $50 administrative fee will be applied for any cancellation within 3 business days of the event. No refunds for "no shows." Please register at least five business days prior to the event.

DATES & LOCATIONS

Course 315		Course 114		Course 805	
☐ April 7	Sacramento	☐ May 12	Sacramento	☐ August 10	Sacramento
☐ April 9	San Jose	☐ May 14	San Jose	☐ August 13	San Jose
☐ April 21	Santa Rosa	☐ May 19	Santa Rosa	☐ August 18	Santa Rosa
☐ April 23	San Diego	☐ May 21	San Diego	☐ August 20	San Diego
☐ April 14	Ontario	☐ May 26	Ontario	☐ August 25	Ontario
☐ April 16	Burbank	☑ May 28	Burbank	☑ August 26	Burbank

Please return this form with your check or credit card information completed below. 1121 4/28

☐ Check/Money Order ☐ VISA ☐ Mastercard ☐ AMEX

Card #_____ Security Code:_____ Exp:_____

Billing Address:_____ City, State:_____ Zip:_____

Signature_____ Email Address:_____

Return to: 455 Capitol Mall, Suite 800 • Sacramento, CA 95814

Phone 916/448-7002 • Fax 916/448-7085 • www.wma.org

• Please contact us prior to the seminar date if you have a disability and require special needs •

RECEIVED 04/27/2009 14:51 15107419595 SUBURBAN PARK MGMT

Invoice 148287

Remit To:
TRI-VALLEY SUPPLY
2974 E. Thousand Oaks Blvd
Thousand Oaks CA 91362
C/SER 805-495-8259,
FAX 805-495-9664
ACCOUNTING 805-495-9664

Invoice	148287
Date	15-Jul-2009
PO Number	
Order Date	15-Jul-2009
Ship Date	15-Jul-2009
Terms	Net 30
Due Date	14-Aug-2009
Carrier	Our Truck

Bill To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
2501 THUNDERBIRD OAKS BLVD.
THOUSAND OAKS CA 91362

Ship To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
200 S. CONEJO SCHOOL ROAD
THOUSAND OAKS CA 91362

Description	Item Code	Ordered	Shipped	B/O	Price	Amount
TVS TRIGGER SPRAYER W/24oz BOT	663772EACH	1	1	0	1.69	$1.69
TVS TRIGGER SPRAYER W/24oz BOT	663772EACH	1	1	0	1.69	$1.69
TVS TRIGGER SPRAYER W/24oz BOT	663772EACH	1	1	0	1.69	$1.69
CHIFFON PERFORATED ROLL TOWEL	AFTJ279-51	1	1	0	55.26	$55.26

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts

Merch Total	$60.33
Taxable Sales	$60.33
8.25% Sales Tax	$4.98
On Account	$0.00
Ship/Handling	$0.00
Ppd Deposit	$0.00
Total Due	$65.31

THANK YOU FOR YOUR ORDER!!
RETURNS MAY BE SUBJECT TO A RESTOCK FEE

Salesman HOUSE
Cust Acct THUND100

1237
8/12

TBO 1433
CTO 01643

+ PO 1173 6/9

STATE OF CALIFORNIA,
BUSINESS, TRANSPORTATION AND HOUSING AGENCY
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF CODES AND STANDARDS

PRIVATE FIRE HYDRANT TEST AND CERTIFICATION REPORT

ALL PARKS MUST RETURN THIS FORM TO THE ENFORCEMENT AGENCY FOR THE PARK
(SEE THE REVERSE SIDE FOR INSTRUCTIONS ON COMPLETING THIS FORM)

Part I - IDENTIFICATION

Park Name: THUNDERBIRD OAKS Mobilehome Club Park ID# 56-0158MP

Park Address: 200 So. CONEJO SCHOOL ROAD

City: T.O CA ZIP: 91362

Park Operator Name Suburban Park Management Phone Number 510-741-9500

Park Operator Address and City 621 A Quinan St, Pinole, CA 94564

Part II - CERTIFICATION EXCEPTIONS - You do not need certification, but must complete this section if any of the following applies:

☐ Hydrants are publicly owned and maintained - Water Company Name T.O.

☐ No Hydrants and park was built before September 1, 1968 - List Date of Construction: 1/1/72

☐ No hydrants and park has 14 or less total lots - Enter Number of Lots: 161

☐ No Hydrants and park was built after September 1, 1968. (Specific exception at the time of construction.)

Part III - ANNUAL FIRE HYDRANT OPERATION TEST

To be completed by authorized certifier ONLY.

(Certifier: Initial your verification in the appropriate column)

Standpipes are considered hydrants for certification requirements	YES	CORRECTED	NO AND PASSED
1. Hydrant stems and valves operate fully, freely, and are properly lubricated.	AL		
2. All Hydrant threads and caps are undamaged.	AL		
3. Where subject to vehicular damage, hydrants are physically protected.	AL		
4 Around all hydrants is a minimum of 36 inches of unobstructed access.	AL		
5. All hydrants outlets are 14 inches to 24 inches above grade. (Standpipe outlets need not be a specific height, but must be readily accessible.)	AL		
6. Each hydrant is clearly identified or marked.	AL		
7. Each 1 ½ -inch hydrant has an approved hose in a marked enclosure.	N/A		

All "NO" answers are violations and will prohibit the issuance of the park Permit to Operate.

Part IV – FIVE-YEAR FIRE HYDRANT WATER FLOW TEST

	Barrel Size (inches)	Flow (GPM)	Pressure (PSI)		Barrel Size (inches)	Flow (GPM)	Pressure (PSI)
1				4			
2				5			
3				6			

FOR MORE THAN 6 HYDRANTS IN THE PARK, ATTACH AN ADDITIONAL LIST USING THE FORMAT ABOVE.
(GPM)-GALLONS PER MINUTE. (PSI)- RESIDUAL PRESSURE IN POUNDS PER SQUARE INCH.

PART V – CERTIFICATION OF TEST RESULTS

Certifier Name Joy Equipment Protection, Inc. License Class and No: C-16 741286

Address 5661 Carpinteria Avenue, Carpinteria, CA 93013

Telephone Number (805) 684-0805 E-Mail Address jep5661@verizon.net

Printed Name AL LANGELLOS Title TECH

Signature [signature] Date of Test 5/29/09

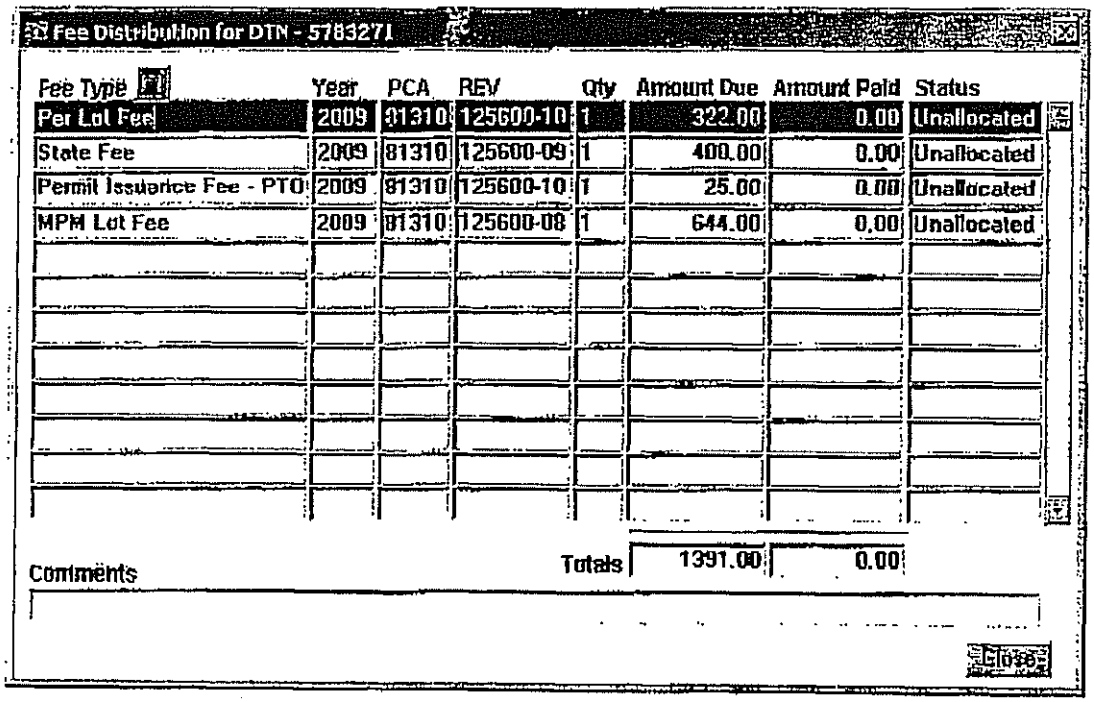
Part VI –APPROVAL FOR CONTINUED USE OF EXISTING SYSTEM –TO BE COMPLETED BY LOCAL FIRE AGENCY ONLY

Agent Name _____ Title _____

Badge Number _____ Signature _____

TBO 1434

CTO 01644



Fee Distribution for DTN - 5783271

Fee Type	Year	PCA	REV	Qty	Amount Due	Amount Paid	Status
Per Lot Fee	2009	81310	125600-10	1	322.00	0.00	Unallocated
State Fee	2009	81310	125600-09	1	400.00	0.00	Unallocated
Permit Issuance Fee - PTO	2009	81310	125600-10	1	25.00	0.00	Unallocated
MPM Lot Fee	2009	81310	125600-08	1	644.00	0.00	Unallocated
				Totals	1391.00	0.00	

Comments

Close

TBO

56-0158-mP

HCD

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Division of Codes and Standards

Title Search

Date Printed : 07/08/2009

Decal #:	AAZ3363	Use Code:	SFD
Manufacturer:	SILVERCREST	Original Price Code:	AED
Tradename:	SILVERCREST	Rating Year:	1976
Model:		Tax Type:	ILT
Manufactured Date:	00/00/1976	Last ILT Amount:	$54.00
Registration Exp:	05/31/2010	Date ILT Fee Paid:	04/30/2009
First Sold On:	05/10/1976	ILT Exemption:	NONE

Serial Number	HUD Label / Insignia	Length	Width
A1169	240633	56'	12'
B1169	240634	56'	12'

Registered Owner:

CORAL B MARQUARDT
2790 THUNDERBIRD DR
THOUSAND OAKS, CA 91362

TBO #34

Last Title Date: 11/27/1989
Last Reg Card: 05/01/2009
Sale/Transfer Info: Price $81,000.00 Transferred on 10/30/1989

Situs Address:

2790 THUNDERBIRD DR
THOUSAND OAKS, CA 91362
Situs County: VENTURA

Inactive Decal/DMV:

DMV MH4522, DMV MH4224

*** END OF TITLE SEARCH ***

1203 7/13

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Division of Codes and Standards

Title Search

Date Printed : 07/09/2009

Decal #:	AAG4772	Use Code:	SFD
Manufacturer:	SKYLINE	Original Price Code:	ADX
Tradename:	GOLDEN	Rating Year:	1976
Model:		Tax Type:	ILT
Manufactured Date:	00/00/1976	Last ILT Amount:	$16.00
Registration Exp:	09/30/2009	Date ILT Fee Paid:	09/30/2008
First Sold On:	04/25/1976	ILT Exemption:	NONE

Serial Number	HUD Label / Insignia	Length	Width
A7241	004828	64'	12'
B7241	004827	64'	12'

Record Conditions: - An application for title or registration change is pending with the department. For information regarding this application, please call 1-800-952-8356 and request to speak with a customer representative.

Registered Owner:

DEBORAH V PAUL
132 NAVAJOA WY SP 43
THOUSAND OAKS, CA 91362

TBO

Last Title Date: 09/24/2007
Last Reg Card: 10/02/2008
Sale/Transfer Info: Price $122,000.00 Transferred on 09/12/2007

Situs Address:

132 NAVAJOA WY SP 43
THOUSAND OAKS, CA 91362
Situs County: VENTURA

Legal Owner:

ORIGEN FINANCIAL LLC
PO BOX 163883
FORT WORTH, TX 76161-3883

Lien Perfected On: 09/12/2007 09:38:15

Inactive Decal/DMV:

DMV MU9747, DMV MU9748

Renewal Fees:

$83.00

*** END OF TITLE SEARCH ***

TBO 1437

CTO 01647

METERMAN INC.
UTILITIES PRO
PMB 367 – 40485 MURRIETA HOT SPRINGS RD.
MURRIETA, CA 92563
951-672-6909 – PHONE
951-672-6910 – FAX

INVOICE

Invoice Number: 1707
Invoice Date: Mar 26, 2009
Page: 1
PO Number:

Thank you for choosing Meterman, Inc. for your utility needs

Bill To:	Ship to:
THE RANCH MHP 621 QUINAN ST. SUITE A PINOLE, CA 94564-1620	2193 LOS FELIX DR. THOUSAND OAKS, CA 91362

Customer ID	Due Date	Payment Terms	Sales Rep
0111	Due Upon Receipt	Late Fee After 30 Days	

Quantity	Item	Description	Unit Price	Amount
		CREW RESPONDED TO REPAIR UNDERGROUND LAEK IN VAULT AT SPACE 64, EXCAVATED AND TIGHTEND UNION.		
4.00	F-Labor	Standard Labor	89.00	356.00

Subtotal	356.00
Sales Tax	
Total Invoice Amount	356.00
Payment/Credit Applied	
TOTAL	356.00

Please make check payable and remit to:

Meterman, Inc.
PMB 367 - 40485 Murrieta Hot Springs Rd.
Murrieta, CA 92563

****Please include Invoice No. and Customer ID on your check****

TBO 1438

CTO 01648

THOMSON REUTERS
BARCLAYS DIVISION

DATE: 4/3/2009
SALES REP: [redacted]
EXTENSION: 3942
ORDER #:
SUBSCRIBER#: 2600258
SHIP TO:

BARCLAYS OFFICIAL CALIFORNIA CODE OF REGULATIONS
P.O. Box 95767
Chicago, IL 60694-5767
TEL: 1-800-888-3600
FAX: 1-415-344-3906

P HOSTNYER
THUNDERBIRD OAKS
2501 THUNDERBIRD DR
ADMIN
WESTLAKE VILLAGE, CA 91362

EMAIL: abel.zarate@thomsonreuters.com
Visit us www.barclaysccr.com

RECEIPT

[redacted]	[redacted]	[redacted]	[redacted]
025 02 000	TITLE 25 MOBILE HOME PARKS ACT	2	$ 278.58
	W/UPDATES & BINDER		

SUBTOTAL [redacted]
*SALES TAX** [redacted]
SHIPPING
TOTAL $ 278.58

THANK YOU FOR YOUR ORDER

NO REFUNDS AFTER 30 DAYS.

PAYMENT METHOD: [redacted]

** Please note that sales tax may not be applicable on all CCR products. Questions??? Please call 1-800-888-3600.*

TBO 1439

CTO 01649

TERMINIX
2171 PORTOLA RD. SUITE A
VENTURA; CA 93003

Act Now and Save 3% by Locking in Your Rate!

ACCOUNT INQUIRIES

Choose a convenient method of contacting us today!

Service Center:	2369-VENTURA; CA
Local Office:	(805)644-4756
Toll Free:	1-800-TERMINIX
E-Mail:	tmx2369@terminix.com

Reply by 11/30/2009

57.1.16460.52535811.001
Thunderbird Oaks Mph
2501 Thunderbird Dr
Thousand Oaks CA 91362-3241 016460

SUMMARY

Account Number:	401105
Property Serviced:	2501 THUNDERBIRD DR THOUSAND OAKS CA 91362

Current Service Fee:	$	150.00
One Year Service Total:	$	600.00
Reply by November 30, 2009 and SAVE:	$	-18.00
Sales Tax:	$	0.00
YOU PAY ONLY:	$	**582.00**

Dear Thunderbird Oaks Mph,

Thank you for relying on Terminix to help defend your place of business against pests. As a valued customer, we'd like to offer you an exclusive opportunity to **SAVE $18.00** on your upcoming year of pest control service. Simply make one easy payment today so you won't have to worry about pests or pesky bills.

When you prepay, your company not only **saves money, but also locks in your current service rate** for an entire year. **Even if our rates go up, yours won't!** Making your payment is simple and convenient. To make your annual prepayment, just use your VISA®, MasterCard®, DISCOVER® or American Express®, or if you prefer, you can send us a check. That's all there is to it!

As a current Terminix customer, you recognize that **regular service and inspections are essential** in the fight against roaches, ants, spiders and other offensive pests. With Terminix Ultimate Protection®, your business is covered! So give yourself additional peace of mind and prepay now for another year of Terminix Pest Control Service. We'll take care of the bugs so you can take care of your business.

To accept this exclusive offer and **SAVE 3%**, mail your payment before November 30, 2009. If you've recently mailed in your prepayment, please accept our thanks and disregard this notice.

I look forward to your response.

TBO

150F

1336
11/9

Sincerely,

Tony Beas

Tony Beas
Your Terminix Manager

P.S. Save yourself some hassle and **SAVE 3%** when you pay in advance! Just mail the attached card with your choice of payment options before November 30, 2009.

TERMINIX®
Power over pests.

Yes! **I want to save 3% now and lock in my rate for one full year!**

TBO 1440

CTO 01650

TERMINIX
2171 PORTOLA RD. SUITE A
VENTURA; CA 93003

** *SAVE 3%!* **

Lock in your service rate for 12 months by paying for one year in advance, and you will realize a discount of $18.00. Please mail your payment of $582.00, which reflects this discount.

Pest Control Invoice

ACCOUNT INQUIRIES

Customer No:	401105
Sales Agreement No:	472332
Service Center:	2369-VENTURA; CA
Local Office:	(805)644-4756
Toll Free:	1-800-TERMINIX
E-Mail:	tmx2369@terminix.com

74.1.18005 48943S11.oc1

018005

Thunderbird Oaks Mph
2501 Thunderbird Dr
Thousand Oaks CA 91362-3241

INVOICE SUMMARY

Invoice Number:	287077312
Invoice Date:	6/8/2009
Invoice Amount:	$150.00

Important Message: This invoice reflects payments received by 6/8/2009. If you have not paid your previous balance, please mail your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement.

DATE	DESCRIPTION OF SERVICES SERVICE AGREED	CHARGES	CREDITS	NET AMOUNT

TBO 1441

CTO 01651

Thunderbird Oaks MHC
2501 Thunderbird Dr #147
Thousand Oaks, CA 91362-3241

Member ID: 4426

#Spaces: 161

MUL 1170

6/9

WMA Dues @ $10.35 per space *Minimum Dues $310.50 (30 spaces or less)*	$1,666.35
Voluntary Candidate PAC *$3.00 per space*	$483.00
Voluntary Issues PAC Contribution *$1.00 per space (Anti-Rent Control)*	$161.00
TOTAL REQUESTED	**$2,310.35**

Please consider giving more than the minimum to WMA Candidates PAC.
Proposition 34 allows businesses to contribute up to $5,600 annually.

Dues payments to WMA, as well as contributions made to Political Action Committees, are not deductible as charitable contributions for federal income tax purposes. WMA dues may be deducted as an ordinary and necessary business expense. In compliance with the Omnibus Budget Reconciliation Act of 1993, 82% of your membership dues is deductible as a business expense. Further information on this law should be obtained from your tax advisor.

Thank you!

455 Capitol Mall, Suite 800, Sacramento, CA 95814
phone 916.448.7002 | **fax** 916.448.7085 | **web** www.wma.org

TBO 1442

CTO 01652

JOY EQUIPMENT PROTECTION, INC.

[illegible] CARPINTERIA AVENUE • CARPINTERIA, CA [illegible]
[illegible] • FAX [illegible]

INVOICE 36978

SOLD TO: Thunder Bird Oak Mtn
2501 Thunderbird
Thousand Oak, CA 91362

ATTN: [illegible]

TELEPHONE: (805) 496-3725

QUANTITY		UNIT PRICE	AMOUNT
10	Annual Fire Hydrant's Test & Inspection Service (Reduced Attraction)		450.00
1	Service Kit Hose Fire System Kidde HDR 1-450' Unit		150.00
	Service Tag		50.00
		1108	
		6/9	

SUBJECT TO: N.C.

COMMENTS: [illegible]

11/10

DATE: 5/28/09

ACCEPTED BY:

TOTAL: 650.00

1BO1443

CTO 01653

Invoice 145546

Remit To:
TRI-VALLEY SUPPLY
2974 E. Thousand Oaks Blvd
Thousand Oaks CA 91362
C/SER 805-495-8259,
FAX 805-495-9664
ACCOUNTING 805-495-9664

Invoice	145546
Date	19-May-2009
PO Number	
Order Date	19-May-2009
Ship Date	19-May-2009
Terms	Net 30
Due Date	18-Jun-2009
Carrier	Our Truck

Bill To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
2501 THUNDERBIRD OAKS BLVD.
THOUSAND OAKS CA 91362

Ship To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
200 S. CONEJO SCHOOL ROAD
THOUSAND OAKS CA 91362

Description	Item Code	Ordered	Shipped	B/O	Price	Amount
ETT PROGRIP KIT	520800	1	1	0	24.99	$24.99
LAY MICROFIBER SUEDE BLU16X16	621500	1	1	0	2.99	$2.99
LAY MICROFIBER SUEDE BLU16X16	621500	1	1	0	2.99	$2.99
TVS Wonder Brush & Squeegee	1055901-GAL	1	1	0	20.99	$20.99
TVS-1918 1-GALLON						
* MSDS Sheet 555000 Required *						
PINK LOTION SOAP 800ML	^DER8100	1	1	0	64.85	$64.85
HOS Seat Covers HG-5000 CS	511108CASE	1	1	0	59.99	$59.99
(660) TOILET TISSUE,FACIAL QUA	^WIN2240	1	1	0	79.99	$79.99
DISC.	^SPECIAL	1	1	0	(38.51)	($38.51)
LITY,						

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts

Merch Total	$218.28
Taxable Sales	$218.28
8.25% Sales Tax	$18.01
On Account	$0.00
Ship/Handling	$0.00
Ppd Deposit	$0.00
Total Due	$236.29

THANK YOU FOR YOUR ORDER!!
RETURNS MAY BE SUBJECT TO A RESTOCK FEE

Salesman HOUSE
Cust Acct THUND100

1172
6/9

TBO 1444

COPIER HEADQUARTERS, INC.

XEROX CORPORATION-AGENT & DEALER
31368 VIA COLINAS STE. 109
WESTLAKE VILLAGE, CA 91362
(818) 874-1200 1200 FAX: (818) 874-1216
Website: www.copierhqs.com

COPIER HEADQUARTERS

INVOICE

Date	Invoice #
5/20/2009	18651

Bill To

THUNDERBIRD OAKS MOBIL HOME PARK
2501 THUNDERBIRD DR.
THOUSAND OAKS, CA 91362
805-496-3725

Ship To

THUNDERBIRD OAKS MOBIL HOME PARK
2501 THUNDERBIRD DR.
THOUSAND OAKS, CA 91362
805-496-3725

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA
	Due on receipt	RC	5/20/2009	UPS

QTY.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	013R00606	Print Cartridge, High Capacity, Pe120 (5000 Pages)	115.00	115.00T
1	UPS	UPS SHIPPING COST	10.00	10.00
1	UPS TRACKIN...	UPS TRACKING #1ZV8V4770395365442	0.00	0.00

For Copies used by the residents.

1169

6/9

xerox Platinum Authorized Soles Agent

VISA MasterCard DISCOVER

Sales Tax (8.25%)	$9.49
Total	$134.49

TBO 1445

CTO 01655

Richard W. Campbell
ASLA BSLA
Landscape Architect
Calif. #1099 - Nev. #14
(805) 375-1010
P. O. Box 6192
Thousand Oaks, Calif. 91359

INVOICE NO. TB09-1

May 25, 2009

Thunderbird Oaks
Mobile Home Park
2501 Thunderbird Drive
Thousand Oaks, California 91362

Attn.: **Pat Hostmyer**

OAK/LANDMARK TREE SURVEY AND REPORT IN THE CITY OF THOUSAND OAKS, CALIFORNIA

THUNDERBIRD OAKS-MOBILE HOME PARK THOUSAND OAKS, CALIFORNIA

Invoice for LANDSCAPE ARCHITECTURAL services rendered per AGREEMENT of 05-21-09.

CONTRACT SERVICES:	
Oak Tree "Survey", Report and first Oak Tree	$ 750.00
Additional Trees (4 @ $75.00/Tree)	$ 300.00
Field/Meeting Coordination X hrs. @ $95.00/hr.	$ 00.00
Oak Tree Permit Certification (at end of work, if required) @$ 300.00	$ 00.00
EXTRA SERVICES:	
Travel, Survey & Report (XX hrs. @ $95.00)	$ 00.00
Blueprinting (cost + 15%)	$ 00.00
Copies (cost + 15%)	$ 00.00
TOTAL DUE THIS INVOICE	**$1,050.00**

Please remit to:

RICHARD W. CAMPBELL, A.S.L.A., B.S.L.A.
Post Office Box 6192
THOUSAND OAKS, CALIFORNIA 91359-6192

Paid Check #1162
1,050.00

The American Society of Landscape Architects founded 1899

TBO 1446

CTO 01656

Creekside Mobile Home Park

4/28/2009 10:25 AM

Register: Checking
From 04/07/2009 through 04/28/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/07/2009			-split-	Deposit 4/396			4,509.37	11,947.68
04/08/2009	3970	London Computer Sy...	MANAGEMENT EXP...	89959	95.00			11,852.68
04/08/2009	3971	AB Gardening Services	-split-	11797	350.00			11,502.68
04/13/2009	3972	Petr Dolezel	-split-		978.50			10,524.18
04/14/2009	3973	Home Depot	REPAIRS & MAINTE...		418.40			10,105.78
04/16/2009			-split-	Deposit			1,660.00	11,765.78
04/16/2009	3974	Hamilton Tree Service	REPAIRS & MAINTE...	2573	400.00			11,365.78
04/20/2009	3975	PG & E	-split-		21.25			11,344.53
04/20/2009	3976	PG & E	-split-	Acct. 4360490...	418.11			10,926.42
04/21/2009	3977	Richmond Sanitary S...	UTILITIES:Garbage		550.76			10,375.66
04/22/2009			-split-	Deposit 6/443			1,793.40	12,169.06
04/23/2009	3978	WMA	MANAGEMENT EXP...		33.10			12,135.96
04/27/2009			-split-	Deposit			64.25	12,200.21

TBO 1447

CTO 01657

WORK ORDER

1117
4/22

AMERICAN MOBILE HOME SERVICE
5794 Katherine Street
Simi Valley, CA 93063
(805)526-2207

C47-709591
"A Complete Home Installation and Service Company"

FAXED 4-7-09

CUSTOMER	PARK	TERMS
NAME: PAT (manager)	Thunderbird oaks	
PHONE:		
ADDRESS: 2501 Thunderbird	Space #147	
CITY/ZIP: Thousand oaks		

Description	Qty	Price Each	Labor	Total
Relevel Double wide mobile Home				375.
Relevel Room Addition				50.
Replace Damaged pier at				
Front corner of Home	1	35.		35.
LABor to install				15.
Ajust All Earthquake Bracing				
under Home LABor only				200.
		ok to pay -		
		Job done 4-24-09		
		Pat H.		

AMOUNT DUE IS PAYABLE UPON COMPLETION UNLESS PRIOR ARRANGEMENTS ARE MADE.

Proposal by: [signature] Date 4-3-09

Accepted by: Natchan Carter Date 4-16-09

SUBTOTAL: 675.

DEPOSIT: —

AMOUNT DUE: $675.

Notice to Owner
(Section 7018.5 Contractors License Code)
Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board, Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board [9835 Goethe Road,] Sacramento, California. [Mailing address; P.O. Box 26000, Sacramento, CA 95827]

RECEIVED 04/24/2009 17:01 15107419595 SUBURBAN PARK MGMT

TBO 1448

CTO 01658

Western
Manufactured Housing Communities
Association

455 Capitol Mall, Suite 800, Sacramento, CA 95814

MEMBER ORDER FORM

MEMBER ID
4426 MUL

#Spaces: 161

27487
GRETCHEN CARTER
SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE, CA 94564
~~Police Hohn Gingras~~
~~72 Windsor Lane~~
~~Petaluma, CA 94952~~

B42 11/13

SHIP TO:

Pat Hostmyer
Thunderbird Oaks MHC
2501 Thunderbird Dr #147
Thousand Oaks, CA 91362-3241

ORDER WILL BE SHIPPED TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED. NO P.O. BOXES.

QUANTITY ORDERED	STOCK NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2 PACK(S)	100 PER PACK #802	2010 MOBILEHOME RESIDENCY LAW (MRL) (CIVIL CODES)	$20.00 PER PACK	$ 40.—
1 PACK(S)	50 PER PACK #804	(STATE LAW REQUIRES YOU TO DISTRIBUTE THE MRL TO EACH RESIDENT PRIOR TO FEB. 1, 2010)	$14.00 PER PACK	$ 14.—
____ PACK(S)	25 PER PACK #806		$10.00 PER PACK	$
		SHIPPING & HANDLING RATES	SHIPPING	$ 12.—
		UP TO 100 COPIES - $7.00 101 TO 300 COPIES - $12.00 301 TO 500 COPIES - $18.00 501 TO 700 COPIES - $24.00 701 TO 1000 COPIES - $30.00 OVER 1000 COPIES - $36.00	TAXABLE SUBTOTAL	$ 54.—
			8.25% AREA SALES TAX	$ 4.46
			TOTAL ENCLOSED	$ 70.46

PAYMENT INFORMATION: FOR CREDIT CARD CHARGES:
(Please circle)

VISA
MasterCard
American Express
Check Enclosed

EMAIL ADDRESS*

*PROVIDING YOUR EMAIL ADDRESS GUARANTEES YOU AN IMMEDIATE RECEIPT OF YOUR CHARGE.

NAME ON CARD _____ TELEPHONE _____

BILLING ADDRESS _____ CITY _____ ZIP _____

CREDIT CARD NUMBER _____ EXPIRATION DATE _____

SIGNATURE _____

Keep this bottom portion for your files.

THE FOLLOWING CIVIL CODE ORDER POLICIES AND PROCEDURES WILL BE ENFORCED.

1. Civil Codes for the year 2010 will be available for shipment in mid-November. Please allow three to four weeks for delivery. Civil Code orders are processed in the order received.
2. You may purchase Civil Codes, at member rates, in quantities up to twice the number of spaces in each member community.
3. WMA will not ship Civil Codes ordered at member rates to nonmember communities.
4. It is important to use this form to ensure expedient processing of your order. Also, be sure to include the correct sales tax and shipping with your payment. All merchandise, shipping and handling are taxable.
5. Orders are shipped via UPS, and cannot be shipped to P.O. boxes.
6. Any special handling will delay shipment.

In most cases, the Civil Code order form has been mailed to both the community address and the owner or representative of record. Please check with your associates prior to placing your order to avoid duplication.

Date Ordered: ___/___/___ Paid with (type of credit card):_____ Check # _____: Amount Paid $_____
Please take a moment to visit our website www.wma.org. If you have questions about your order, please call WMA at 916/448-7002.

TBO 1449

CTO 01659

CNA

DIRECT BILL ACCOUNT STATEMENT

Billing Date	Account Number	Page
11-09-09	3009357075	1 of 2

For Account Information or Overnight Payment options call: 1-800-262-1257

333 S WABASH AVE
C/O BILLING & COLLECTIONS 29S
CHICAGO IL 60604-4107

The above address is not a Remittance Address

Your Agent/Broker: 250012856
NETWORKED INSURANCE AGENTS
988 MCCOURTNEY ROAD
GRASS VALLEY CA 95949-7400

PHONE: 530-274-3102
Please call your agent regarding policy and address changes.

001990
AVMGH LTD., A NEVADA LIMITED PARTNER
C/O SUBURBAN PARK MANAGEMENT
621 A QUINAN STREET
PINOLE CA 94564-1620

1346 11/16

Due Date	Minimum Due	Account Balance
12-01-09	$1,232.00	$1,232.00

IMPORTANT NOTICE

If we do not receive the minimum due or amount due to retain current policy coverage by the due date on this invoice,

- **You may be charged a late fee.**
- **The due date of your next installment will be accelerated to be due immediately.**

This statement includes policies or transactions processed as of 11-09-09. Any policies or transactions processed after this date will appear on future statements.

ACCOUNT ACTIVITY	$ MIN DUE	$ ACCT BAL
BALANCE FORWARD	1,100.00	1,100.00
PAYMENTS - THANK YOU $1,100.00	1,100.00CR	1,100.00CR
ADDITIONAL PREMIUM ACTIVITY	1,232.00	1,232.00
NEW BALANCE	**1,232.00**	**1,232.00**

SEE PAGE 2 FOR BILLING INFORMATION

CNA

DIRECT BILL ACCOUNT STATEMENT

Due Date	Billing Date	Account Number	Page
12-01-09	11-09-09	3009357075	2 of 2

For Account Information or Overnight Payment options call: 1-800-262-1257

POLICY BILLING INFORMATION	$ PAST DUE	$ CURRENT DUE	$ BALANCE
Boiler & Machinery	0.00	1,232.00	
POLICY # 2090343392			1,232.00
CCC - Continental Casualty Company			
Policy Term: 12/01/2009-12/01/2010			
Renewal $1,232.00			

AMOUNTS BILLED	0.00	+	1,232.00	
TOTAL AMOUNTS BILLED		=	1,232.00	
TOTAL ACCOUNT BALANCE				1,232.00

2000420200935707525001285600000000994

TBO 1451

CTO 01661

R&R Meters.
1777 W. Arrow Route #405
Upland CA 91786
(909) 985-4445
(fax) 985-3559

Invoice

Number: **J003819**

Date: **October 14, 2009**

Bill To:

Ranch Mobile Park
Suburban Park Management
621 A Quinan St
Pinole, CA 94564

Ship To:

Ranch Mobile Park
2193 Los Feliz Dr
Thousand Oaks, CA 91362
Ventura cnty

Terms	Ship To	Ship Via
Net 30	Weights&Measures	fedex

Product ID	Description	Quantity	Price	Tax 1	Amount
1019	Gas Meter-Rockwell S-275(new)	12.00	85.50	✔	1,026.00
AST240V(R)	Electric Meter Class 200 (240 Plug-In)	12.00	29.50		354.00
9009	Shipping FedEx		0.00		73.74

Sweeta —
4 each for Ranch
8 each for TBO

R= 371.93 + 118.- +24.60 = 514.53
TBO= 743.85 + 236. + 49.14 = 1028.99
1330
115

Sub-Total	**$1,453.74**
State Tax 8.75% on 1,026.00	89.78
Total	**$1,543.52**

We must be notified of all items to be Returned within 30 days.

We accept credit Visa, Mastercard, Discover

To check on the status of your meter order call the Department of Weights & Measures for your county:

Kern	661 868-6300	Los Angeles	562 575-5451
Orange	714 9550100	Riverside	951 955-3030
San Diego	858 694-3841	San Bernardino	909 387-2140
Sonoma	707-565-2548	Monterey	831-759-7305
Imperial	760-482-4314	Ventura	805-654-2444
Santa Clara	408-918-4601	Solono	707-421-7465

TBO 1452

CTO 01662

F.L.C., INC. DBA
accurate
Backflow Testing & Valve Repair
State License 745697
7840 BURNET AVENUE
VAN NUYS, CALIFORNIA 91405
800-660-2205 • 818-909-7880
805-497-2415 • FAX 818-909-7099

accurate®

INVOICE # 87298

DATE 10/20/09

Thunderbird Oaks MHP
2501 Thunderbird Dr, #147
THOUSAND OAKS, CA 91362

CUSTOMER # 847

P.O. #

TERMS: TOTAL NOW DUE & PAYABLE

Thunderbird Oaks MHP
2501 Thunderbird Dr
Thousand Oaks

10/6/09	1T	Test One Backflow Prevention Device for Certification	60.00

CR# 1321
10/29/09

Total Amount Due **$60.00**

To ensure proper credit to your account, please reference the invoice number on your check.

The above amount is due and payable immediately following date of invoice. Net and past due thereafter. 2% per month service charges on balances 30 days or older past due. This invoice is a contract between Accurate Backflow Testing & Valve Repair and Buyer and if payment for material and/or services rendered is not received in a reasonable time period, and if no agreement can be reached, then all Attorney and Court costs will be paid by the purchaser listed above.

FIRSTAdvantage SafeRent

INVOICE ENCLOSED

P.O. Box 31462
Tampa, FL 33631-3462

173666 D 2877-1.2

Property Manager
Thunderbird Oaks Ranch M H C
2501 Thunderbird Dr
Thousand Oaks CA 91362

INVOICE/STATEMENT

#188426

Member Number	Invoice Date
RP791	1/31/2009

Account Summary

Please pay this amount	$ 8.05
Payment due date	2/28/2009

Summary of Charges

Balance Forward	$-22.53
Payments	$0.00
Adjustments	$0.00
Current Charges	$30.58
Total Due	$8.05

1044
2/24

Please return this portion with your payment.

TBO 1454

CTO 01664

FIRSTAdvantage SafeRent

INVOICE ENCLOSED

P.O. Box 31462
Tampa, FL 33631-3462

Account Activity

Invoice number 188426
Member number RP791

Services

Date	Code	Trx Num	User	Applicant	Address	City	ST	ZIP	SSN	Amount
1/7/2009	B01	R1488948	PH	LARRY LETHCOE	51555 MONROE ST 1	INDIO	CA	92201	xx-1029	15.29
1/8/2009	B01	R1490231	PH	PATRICIA PAIONI	24700 VALLEY ST 1	SANTA CLA	CA	91310	xx-2616	15.29
			Subtotal							**30.58**

Services Total	**$30.58**
Finance Charges	**$0.00**
Subtotal	**$30.58**
Sales Tax	**$0.00**
Invoice 188426 Total	**$30.58**

For product code descriptions go to www.FARreports.com/product.asp

AMOUNTS NOT RECEIVED BY PAYMENT DUE DATE ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH.
REQUESTS FOR ADJUSTMENTS CANNOT BE CONSIDERED LATER THAN 90 DAYS FOLLOWING INVOICE DATE.
PLEASE DIRECT ANY QUESTIONS TO ACCOUNTS RECEIVABLE AT (800) 327-0334.

TBO 1455

CTO 01665

FedEx Kinko's

FedEx Kinko's
2799 Thousand Oaks Blvd
Thousand Oaks, CA 91362-3257
(805) 379-1552

1/10/2009 2:42:25 PM PST
Trans.: 6589 Branch: 4293
Register: 014 Till:je9749
Team Member: Jesse E.
Customer: pat hoatmyer

Pat Hoatmyer
2 Pages

Booklet 140.50
25 @ 6.8500

FS BW DS 11x17 Color 140.25 T
0042 375.00 @ 0.4400
Item Discount Amt. 0.0660
Price 0.3740

Booklets No Trim 6.25 T
0384 25.00 @ 0.2500

phone list 1 10.45
10 @ 1.2100

TBO

FS BW SS Standard 10.45 T
0001 110.00 @ 0.1100
Item Discount Amt. 0.0150
Price 0.0950

1031
2111

phone list 2 5.70
10 @ 0.6600

FS BW SS Standard 5.70 T
0001 60.00 @ 0.1100
Item Discount Amt. 0.0150
Price 0.0950

amendment rules 10.00
25 @ 0.4300

FS BW SS Standard 4.75 T
0001 50.00 @ 0.1100
Item Discount Amt. 0.0150
Price 0.0950

FS AS Machine Staple 0.50 T
0078 25.00 @ 0.0200

Aux Insert per Piece 2.50 T
0387 25.00 @ 0.1000

Sheet Astro 8.5x11 2.25 T
2479 25.00 @ 0.0900

Total Discount 28.05
Sub-Total 172.65
Deposit 0.00
Tax 12.52

TBO 1456

SALE

booklet		146.50
	25 @ 6.8500	
FS BW DS 11x17 Color		140.25 T
0042	375.00 @ 0.4400	
Item Discount Amt.		0.0660
Price		0.3740
Booklets No Trim		6.25 T
0384	25.00 @ 0.2500	
phone list 1		10.45
	10 @ 1.2100	
FS BW SS Standard		10.45 T
0001	110.00 @ 0.1100	
Item Discount Amt.		0.0150
Price		0.0950
phone list 2		5.70
	10 @ 0.6600	
FS BW SS Standard		5.70 T
0001	60.00 @ 0.1100	
Item Discount Amt.		0.0150
Price		0.0950
amendment rules		10.00
	25 @ 0.4300	
FS BW SS Standard		4.75 T
0001	50.00 @ 0.1100	
Item Discount Amt.		0.0150
Price		0.0950
FS AS Machine Staple		0.50 T
0078	25.00 @ 0.0200	
Aux Insert per Piece		2.50 T
0387	25.00 @ 0.1000	
Sheet Astro 8.5x11		2.25 T
2479	25.00 @ 0.0900	

Total Discount	28.05
Sub-Total	172.65
Deposit	0.00
Tax	12.52
Total	185.17
Master Card (S)	185.17
Account: 9053	
Auth: 010802 (A)	
Total Tender	185.17
Change Due	0.00

TBO 1457

CTO 01667

County of Ventura
Department of Weights & Measures

800 South Victoria L #1750, Ventura CA 93009
Phone : (805)654-2444, Fax : (805)654-5177

DATE BILL MAILED 01/28/2009
PERMIT NO. VAP-3-000205
OUR RECORDS INDICATE THE FOLLOWING
NUMBER OF DEVICES 322
TOTAL AMOUNT DUE $ 744.00
DUE DATE 03/01/2009

~~A V HOHN & MARY GRACE~~

THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362

FOR BUSINESS LOCATED AT

200 S CONEJO SCHOOL RD
THOUSAND OAKS CA 91362

1028
2/10

PLEASE MARK ANY CHANGES BELOW

NUMBER OF DEVICES _____

TOTAL AMOUNT DUE _____

[X] OWNERSHIP/NEW OWNER → AVMGH Ltd, a Nevada Limited Partnership c/o Suburban Park Management 621 A Quinan St Pinole, CA 94564

[ ] OUT OF BUSINESS

[X] MAIL ADDRESS - NEW ADDRESS

I HEREBY CERTIFY THAT I AM THE OWNER OR AUTHORIZED REPRESENTATIVE OF THE ABOVE FIRM AND THAT ALL STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.

Signature of Applicant Gretchen Carter, Property Mgr.

Date of Birth _____ Driver's Lic# or State Id# _____

A PENALTY OF $90.00 WILL BE ASSESSED FOR LATE PAYMENT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.
Mail Payment To : Department of Weights & Measures, 800 South Victoria L #1750, Ventura CA 93009

Department of Weights & Measures

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

THUNDERBIRD OAKS MHP
200 S CONEJO SCHOOL RD
THOUSAND OAKS CA 91362

PAYMENT VALIDATES PERMIT UNTIL 02/28/2010
DATE BILL MAILED 01/28/2009
PERMIT NO. VAP-3-000205

CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS VALID ONLY WHEN FEES HAVE BEEN PAID. IT IS NOT TRANSFERABLE. VOID UPON CHANGE OF OWNERSHIP OR LOCATION.

POST IN PUBLIC VIEW

Equimetric® 2000 - Copyright © Stowe Research International

TBO 1458

CTO 01668

MIKE MORAN ~PLUMBING~

PLEASE PAY FROM THIS INVOICE

TBO 1459
CTO 01669

2435 Avenida De Las Plantas • Thousand Oaks, CA 91360
(805) 494-7131 or (818) 879-6168
California State Contractors License #875655

Tenant		Bill to Thunder Bird		DATE 9-25-09
Job at		Address		WORKMAN Mike
City	Zip Code	City	Zip Code	☐ Existing Customer ☐ New Customer
Home Telephone	Work Telephone	Home Telephone	Work Telephone	

DESCRIBE FULLY: Nature of work done, and specify exact location of each fixture or repair made. Continue on reverse side if necessary.

Time	From	To	Hours	MATERIAL USED	AMOUNT
Mon.				- Capped off 1" PVC line	
Tues.				at entry to park due to	
Wed.				CAR ran over	
Thurs.					
Fri.					
Sat.					
		Total Hours:			
				1-1" BRS CAP	10 00
				1-1" PVC MIP	1 50

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is:

CONTRACTOR'S STATE LICENSE BOARD
P.O. Box 26000, Sacramento, CA 95826

CK# 1320 10/29/09

OK to pay per Pat

CONDITIONAL GUARANTEE:

"For a period of **30 days** from work date, Mike Moran Plumbing agrees to re-clean the described line at no charge to customer if sewer line fails to function. Main line stoppages are guaranteed against roots only, and must have 3" or 4" access. All other lines are guaranteed against normal buildup only. Stoppage caused by septic systems, food scraps, rags, cement, other debris, or broken settled sections of pipes are not guaranteed. Mike Moran Plumbing is not responsible for any damages caused by backups, faulty plumbing or machinery. Customer is responsible for removal of lodged cables due to separated or root bound lines. If Mike Moran Plumbing needs to go on the roof to clear sewer line, we cannot be held responsible for any roofing problems or damage. Customer is also responsible for any collection or attorney's fees incurred to collect this invoice."

TO OUR CUSTOMERS: Servicemen are required to have work slip signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. You are respectfully requested to examine material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory, in any way, please phone our office immediately. Payment is due at the time of service and considered delinquent if any part of the balance owing exceeds 30 days, at which time a late payment charge of 1.5% will be applied per month. A fee of no less than $10 will be charged for any check returned by your bank.

"I find the time and material charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default."

Material	11 50
Tax	95
Service	340 00
Permits/Insurance	
Truck/Equipment	
TOTAL	352 45

Initials:

Signed: [signature]

Date:

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-087-72424	Feb 13, 2009	3388-4772-6	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362-3241

Shipping Address:
THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362-3241

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Feb 13, 2009

FedEx Express Services

Transportation Charges		41.70
Special Handling Charges		14.93
Total Charges	USD	$56.63
TOTAL THIS INVOICE	**USD**	**$56.63**

Other discounts may apply.

1050 2/27

TBO 1460

CTO 01670

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 15, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

		Sender	Recipient		
Automation	USAB				
Tracking ID	860646288341	PAT HASTMYER	GRETCHEN CORTER		
Service Type	FedEx Standard Overnight	THUNDERBIRD OAKS MHP	SUBURLIAN PARK MANAGEMENT		
Package Type	Customer Packaging	2501 THUNDERBIRD DR	621 A QUINAN ST		
Zone	04	THOUSAND OAKS CA 91362-3241 US	PINOLE CA 94564 US		
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			41.70
Delivered	Jan 16, 2009 13:59	Additional Handling Surcharge			7.50
Svc Area	A2	Fuel Surcharge			3.43
Signed by	N.TAMALA	Courier Pickup Charge			4.00
FedEx Use	001513005/0001327/_	**Total Charge**		**USD**	**$56.63**

Shipper Subtotal	**USD**	**$56.63**
Total FedEx Express	**USD**	**$56.63**

TBO 1461

CTO 01671

TBO 1462

FedEx Express US Airbill

FedEx Tracking Number 8606 4628 8341

0200

Sender's Copy

1 From Please print and press hard.

Date 1-15-09 Sender's FedEx Account Number 3388-4772-6

Sender's Name Pat Hostmyer Phone (805) 496-3725

Company Thunderbird Oaks

Address 2501 Thunderbird Dr. Dept./Floor/Suite/Room

City Thousand Oaks State CA ZIP 91362

2 Your Internal Billing Reference OPTIONAL
First 24 characters will appear on invoice.

3 To

Recipient's Name Gretchen Carter Phone (510) 741-9500

Company Suburban Park Management

Recipient's Address 621 A Quiroz St. Dept./Floor/Suite/Room
We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address
To request a package be held at a specific FedEx location, print FedEx address here.

City Pinole State CA ZIP 94564-1620

Find drop-off locations at fedex.com
Simplify your shipping. Manage your account. Access all the tools you need.

4a Express Package Service — Packages up to 150 lbs.

- [ ] FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [x] FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.
- [ ] FedEx First Overnight — Earliest next business morning delivery to select locations.* Saturday Delivery NOT available.
- [ ] FedEx 2Day — Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx Express Saver — Third business day.** Saturday Delivery NOT available.

FedEx Envelope rate not available. Minimum charge: One-pound rate. * To most locations.

4b Express Freight Service — Packages over 150 lbs.

- [ ] FedEx 1Day Freight* — Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx 2Day Freight — Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx 3Day Freight — Third business day.** Saturday Delivery NOT available.

* Call for Confirmation. ** To most locations.

5 Packaging

- [ ] FedEx Envelope*
- [ ] FedEx Pak* — Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
- [ ] FedEx Box
- [ ] FedEx Tube
- [x] Other

* Declared value limit $500.

6 Special Handling — Include FedEx address in Section 3.

- [ ] SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.
- [ ] HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.
- [ ] HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods? One box must be checked.

- [ ] No
- [ ] Yes — As per attached Shipper's Declaration.
- [ ] Yes — Shipper's Declaration not required.
- [ ] Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg
- [ ] Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.

- [x] Sender — Acct. No. in Section 1 will be billed.
- [ ] Recipient
- [ ] Third Party
- [ ] Credit Card
- [ ] Cash/Check

FedEx Acct. No. / Credit Card No. Exp. Date

Total Packages | Total Weight | Total Declared Value† $ .00

†Our liability is limited to $100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

- [ ] No Signature Required — Package may be left without obtaining a signature for delivery.
- [x] Direct Signature — Anyone at recipient's address may sign for delivery. Fee applies.
- [ ] Indirect Signature — If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. Fee applies.

520

Rev. Date 8/05 • Part #158281 • ©1994–2005 FedEx • PRINTED IN U.S.A. SRY

RETAIN THIS COPY FOR YOUR RECORDS.

CTO 01672

Agoura Tree Service, Inc

2219 E. Thousand Oaks Blvd. #172
Thousand Oaks, CA 91362
Phone #818-889-3042 #805-495-3622
Fax #805-529-0841 Cell #805-857-1730

Invoice

Date
2/16/2009

Thunderbird Oaks
200 Conejo School Rd.
Thousand Oaks, CA 91362
Phone #805-496-3725
Fax #805-495-9975

Description	Amount
Remove fallen Oak Tree off of Manager's Coach, Office and Rec Room Building(s) Grind/Remove Root Ball Haul all debris	3,500.00
Total	$3,500.00

Terms of Payment: A late payment charge of one and one-half percent (1.5%) per month will be applied to all unpaid balances if payment is not received within 30 days of the date printed on this invoice.

TBO 1463

CTO 01673

ISD 63VR (REV. 10/2007)

STATE OF CALIFORNIA DMV DEPARTMENT OF MOTOR VEHICLES

A Public Service Agency

VEHICLE REGISTRATION RENEWAL NOTICE

VIN	MAKE	YR	BODY TYPE	LICENSE PLATE	AMOUNT DUE	DUE DATE
4TANL42N9WZ028182	TOYT	1998	PK	5T37376	$87	02/28/2009

To renew, just provide:

- **Renewal Fees** — Sent
- **Evidence of Liability Insurance** — sent (see reverse side of notice)
- **Return by MAIL only**

FEES	
REGISTRATION FEE	$56
LICENSE FEE (May be an income tax deduction)	$14
WEIGHT FEE	$8
SPECIAL PLATE FEE	$0
COUNTY/DISTRICT FEES	$9
OWNER RESPONSIBILITY FEE	$0
TOTAL DUE ON OR BEFORE 02/28/2009	**$87**

OR $18 TO FILE PLANNED NONOPERATION

PLANNED NONOPERATION

If you plan not to operate (PNO) this vehicle, please check the box and return the bottom part with your PNO payment.

LATE PAYMENT

POSTMARKED	RENEWAL	PNO
After 02/28/09 through 03/10/09	$109	$30
After 03/10/09 through 03/30/09	$121	$37
After 03/30/09 through 05/29/09	$160	$61
AFTER 05/29/2009	$160	NO PNO

DETACH AND RETURN

15007

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

1-7-2009 16-66-1220

DMV Renewal

87 00/100

eighty seven dollars and no/100

Bank of America.
Oaks Mall
152 Hillcrest Dr.
Thousand Oaks CA
805.373.5362

Lic# 5T37376

NOT NEGOTIABLE

⑈015007⑈ ⑆122000661⑆ 10119⑈06096⑈

TBO 1464

CTO 01674

MPLC®
Motion Picture Licensing Corporation

Dear Ms. Fulkner:

Please find, attached above, your new MPLC Certificate of License. In accordance with our underlying agreement, your MPLC Umbrella License® automatically renews for next year on December 31, 2008, under the same terms and conditions for the exhibition of home videocassettes and DVDs and from the producers listed on the certificate. If you wish to receive additional license certificates, please let us know.

The license fee remains the same, except for an increase equal to the Federal Cost-of-Living Adjustment, and is $353.00 for the upcoming year. Attached is a renewal invoice for your review and processing for payment.

On behalf of the MPLC and our Member Licensors, I would like to extend our thanks to you for continuing to make all your exhibitions legal under the U.S. Copyright Act.

If you have any questions or if we can be of further assistance, please contact our Member Services Department at (800) 462-8855.

Sincerely,

Stephanie Maldonado

License Renewal Manager

INVOICE

QUANTITY	DESCRIPTION	AMOUNT DUE		
			Invoice #	12533250
			Date:	1/5/09
1	MPLC UMBRELLA LICENSE COVERING THE TERM: March 01, 2009 to March 01, 2010.	$353.00	Rep.	LAU
	TOTAL:	$353.00		

Please include invoice # on check, payable to MPLC.
TERMS: PAYABLE UPON RECEIPT

CUSTOMER SERVICE: 1-800-462-8855

15006

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

16-66-1220

1-7-2009

Motion Picture Licensing Corp

353 00/100

three hundred fifty three dollars & no/100

Bank of America.
Oaks Mall
152 Hillcrest Dr.
Thousand Oaks CA
805.373.5362

Inv # 12533250

NOT NEGOTIABLE

⑈015006⑈ ⑆122000661⑆ 10119⑈06096⑈

TBO 1465

CTO 01675

CITY OF THOUSAND OAKS

2100 Thousand Oaks Blvd., Thousand Oaks, CA 91362 Phone (805) 449-2201

GROSS RECEIPTS BUSINESS LICENSE RENEWAL NOTICE

New License Period is: 01/01/2009-12/31/2009

PENALTIES WILL BE ADDED ON MARCH 1

CONTROL NO.: 0005044 BUSINESS LICENSE NO.: 08-00002082 PIN # 6169

Business Name: THUNDERBIRD OAKS MOBILE HOME
Business Location: 200 S CONEJO SCHOOL RD

MAKE ANY CHANGES ON THIS FORM TO UPDATE BUSINESS LICENSE FILES.

Mailing Name and Address:
THUNDERBIRD OAKS MOBILE HOME
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362

Description of Business:
MOBILE HOME PARKS

☐ If business is no longer active in City of Thousand Oaks please check box, complete the back of this renewal form and return to the address above.

Start Date: September 19, 1975
Expiration Date: December 31, 2008

Phone No.: 805-496-3725
Fax No.:
Fed Tax ID No.:
Ownership: SOLE PROPRIETOR

Owners, Partners, or Corporate Officers – Please make necessary corrections.

Name: ANDREW HOHN Address: 1746 BELLINGTON LANE FALLBROOK CA 92028	Title: OWNER Phone #: E-mail Address:
Name: Address:	Title: Phone #:

Additional Information:

OF EMPLOYEES: 7
SQ FEET (COMM LOC ONLY):
STATE RESALE LICENSE #: 0000000000000
OF VEHICLES: 1
WORKERS COMP INS: 1

PLEASE COMPLETE THE FOLLOWING:	
Actual/Estimated Gross Receipts (12 Mo's):	774,528.00
Update No. of Employees:	
Update Square Footage (Commercial Locations only):	
Update No. of Business Vehicles:	

TAX CALCULATION WORKSHEET (SEE INSTRUCTION ON BACK OF FORM)		
Previous Balance Due:	$	0.00
Business Tax (see back of form):	+ $	270.00
Penalty:	+ $	
Processing Fee:	+ $	12.00
Total Amount Due:	= $	282.00

Municipal Code Sec. 3-1.24. Delinquent taxes: Penalties.

For failure to pay a business tax prior to the delinquency date, the Director of Finance shall add a penalty of $10.00 Dollars or 10% of the tax, whichever is the greater, each month after the delinquency not to exceed the amount of the business tax due, whichever is the greater.

FOR YOUR CONVENIENCE, YOU MAY RENEW YOUR LICENSE ONLINE WITH YOUR VISA OR MASTERCARD AT NO ADDITIONAL CHARGE.

VISIT www.toaks.org/living/egov

AND FOLLOW THE INSTRUCTIONS. YOUR PIN NUMBER IS LOCATED AT THE TOP RIGHT HAND CORNER OF THIS FORM. IF YOU HAVE MOVED OR NEED TO MAKE CHANGES, DO NOT RENEW ONLINE.

I hereby certify under penalty of perjury that the above information is true and correct to the best of my knowledge.

Richard D Faulkner manager 1/9/2009

Signature of Owner or Representative Date

RETURN COMPLETED RENEWAL NOTICE IN ENVELOPE PROVIDED. MAKE CHECKS PAYABLE TO CITY OF THOUSAND OAKS.

TBO 1466

CTO 01676

15003

THUNDERBIRD OAKS MHC
2501 THUNDERBIRD DR. 805-496-3725
THOUSAND OAKS, CA 91362

1-7-2009

16-66-1220

S&S PAVING

2185 00/100

two thousand one hundred eighty five dollars & no/100

Bank of America.
Oaks Mall
152 Hillcrest Dr.
Thousand Oaks CA
805.373.5362

Contract # 47642

Richard [illegible]

NOT NEGOTIABLE

[redacted]

TBO 1467

CTO 01677

(310) 478-2990
(818) 591-0668
FAX (818) 591-9535

Proposal & Contract
No. 47642

S & S Paving

23875 Ventura Blvd., Suite 202, Calabasas, California 91302

Job Address: 200 Conejo School Road

Date: December 23, 2008

Customer Phone: **805-496-3725 FAX 805-495-9975**

S & S Paving (Contractor) hereby agrees to furnish all labor and materials as follows:

Thunderbird Oaks
Attn: Pat
2501 Thunderbird Drive
Thousand Oaks, CA 91362

ITEM #1: Fill 1,300 lin. ft. of crack using Rubberized Crack Filler.
ITEM #2: Patch 2 areas, approx. 12 lin. ft. with asphaltic concrete paving.
ITEM #3: Restripe 28 - single line parking stalls, 2 arrows, 16 - 6 ft. "Stop" signs with bars, 9 speed bumps, 1 handicap stall and 539 lin. ft. of 4 in. center line.
FOR THE SUM OF $2,185.00

NOTE: No guarantee on crack filling.

Job to be done - 1-10-09
Changed to 1-15-09

Gave verbal OK to Larry
12-24-08 Fax to him.

NOTE: THE GENERAL TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT ARE HEREBY MADE A PART OF THIS AGREEMENT.

UNLESS OTHERWISE SPECIFIED IN WRITING, QUOTED PRICE EXPIRES 30 DAYS FROM DATE OF PROPOSAL.

☐ NOTE: IF BOX IS CHECKED, CUSTOMER AGREES AND UNDERSTANDS THAT DUE TO CRACKS IN EXISTING ASPHALT OR CONCRETE PAVING, S & S PAVING ASSUMES NO RESPONSIBILITY FOR FUTURE CRACKING THROUGH NEW SURFACE.

UNLESS OTHERWISE SPECIFIED IN WRITING THIS CONTRACT SHALL BE DUE AND PAYABLE WHEN INVOICED.

CONTRACTOR

DATED: 12/24/08

By: _____
S & S PAVING - California State License 661493

SIGNED: _____
Customer

TBO 1468

CTO 01678

parties hereto, for all labor and for materials herein referred to according to terms and conditions on both sides hereof.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHOSE ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 9835 GOETHE ROAD, SACRAMENTO, CA 95827. MAILING ADDRESS: P.O. BOX 26000, SACRAMENTO, CA 95826.

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-045-80492	Jan 09, 2009	3388-4772-6	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR
THOUSAND OAKS CA 91362-3241

Shipping Address:
THUNDERBIRD OAKS MHP
2501 THUNDERBIRD DR
THDUSAND OAKS CA 91362-3241

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jan 09, 2009

FedEx Express Services

Transportation Charges		20.35
Special Handling Charges		12.94
Total Charges	USD	$33.29
TOTAL THIS INVOICE	**USD**	**$33.29**

Other discounts may apply.

TBO

1000

1/23

TBO 1470

CTO 01680

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 24, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient	
Automation	USAB	PAT HASTINGER	RICHARD FAULKNER	
Tracking ID	860646288330	THUNDERBIRD OAKS MHP	5021 TENINOS	
Service Type	FedEx Priority Overnight	2501 THUNDERBIRD DR	KELSEYVILLE CA 95451 US	
Package Type	FedEx Envelope	THOUSAND OAKS CA 91362-3241 US		
Zone	04			
Packages	1			
Rated Weight	N/A	Transportation Charge		20.35
Delivered	Dec 26, 2008 13:54	Residential Delivery		2.30
Svc Area	PM	Courier Pickup Charge		4.00
Signed by	9999999999999	Delivery Area-Resi		2.30
FedEx Use	035911471/0000208/02	Fuel Surcharge		4.34
		Total Charge	**USD**	**$33.29**

Shipper Subtotal	**USD**	**$33.29**
Total FedEx Express	**USD**	**$33.29**

0223654 2/2

TBO 1471

CTO 01681

1073
3/13

STATE OF CALIFORNIA
BUSINESS, TRANSPORTATION AND HOUSING AGENCY
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF CODES AND STANDARDS
MOBILEHOME PARKS PROGRAM

APPLICATION FOR PERMIT TO OPERATE

(See Reverse Side for Instructions on Completing this Form)

DEPARTMENT USE ONLY
Collection No. _____
Date _____
PTO Fee $ _____
State Fee _____
MH Lot Fee $ _____
Lot Fee $ _____
Amended PTO Fee $ _____
Permit to Const.# _____
TOTAL _____

SECTION 1. TYPE OF PERMIT REQUESTED *(Check appropriate boxes)*

Park ID No: 56-0158-MP ☐ Original ☒ Amended

☐ Transfer of Owner/Operator ☒ Change of Name or Address

☐ Change in Number of Lots (Addition of lots requires local approvals)

Type of Park: ☒ Mobilehome Park ☐ Special Occupancy Park ☐ Temporary Special Occupancy Park

SECTION 2. LOT INFORMATION

Number of Lots		Conditional Uses
Mobilehome Lots:	161	Number of lots with an electrical system designed exclusively for:
Special Occupancy Lots With Drains:		☐ 50 amperes
Special Occupancy Lots Without Drains:		☐ 30 amperes
Total Lots:	161	☐ Other

SECTION 3. PARK INFORMATION. (All fields in this Section MUST be completed)

Park Name: THUNDERBIRD OAKS MOBILE HOME CLUB Telephone No: (805) 496-3725

Location 200 S CONEJO SCHOOL RD.
(Street Address – DO NOT use P.O. Box)

City THOUSAND OAKS State CA County Ventura Zip 91362

☐ Incorporated City ☐ Unincorporated Area

Owner's Name AMGH LTD A NEVADA LIMITED Partnership Telephone No. (510) 741-9500

Mailing Address 621 A QUINAN ST. PINOLE CA 94564
(Street or P.O. Box) *(City)* *(State)* *(Zip)*

SECTION 4. MANAGER INFORMATION (The Information in this section is optional)

Property Manager SUBURBAN PARK MANAGEMENT Telephone Number (510) 741-9500

Mailing Address 621 A QUINAN ST. PINOLE, CA 94564
(Street or P.O. Box) *(City)* *(State)* *(Zip)*

SECTION 5. OWNER CERTIFICATION

As owner of the park described above, I agree to all necessary inspections required to obtain a Permit to Operate. I also agree that this park shall be operated and maintained in accordance with the Health and Safety Code, Division 13, Part 2.1 and/or Part 2.3 the applicable provisions of Chapters 2 and/or 2.2 of the California Code of Regulations.

I certify under penalty of perjury under the laws of the State of California, that the information provided in this application is true and correct.

Executed on 3/4/09 at Fallbrook, CA
(Date) *(City)* *(State)*

Required Signature: Andrew V Hahn Printed Name: _____

DEPARTMENT USE ONLY

Signature of Inspector: _____ Date: _____

HCD 500 Side 1 (Rev 7/04) Distribution: White - Park Yellow - Department Pink - Inspector Goldenrod - Area Office

TBO 1472

CTO 01682

Order Form

for WMA Members 2009

Forms now available in packages for additional savings to you!

ITEM #	DESCRIPTION		QTY	PRICE	TOTAL
FORMS FOR COMMUNITY OWNED RENTAL HOMES (Standard Landlord/Tenant Laws)				*All forms sold in lots of 10*	
502	COMPLETE PACKAGE OF FORMS With the purchase of the complete package of forms for $108, you will receive a FREE Guide to Forms and Documents for Community Owned Rental Homes.			$108.00	
306	Guide to Forms & Documents for Community Owned Rental Homes			$25.00	
402	3 Day Notice to Pay Rent or Quit	3 part/1 page		5.00	
403	3 Day Notice to Perform Conditions and/or Covenants or Quit	3 part/1 page		5.00	
404	30 Day Notice of Resident's Intent to Vacate	2 part/1 page		5.00	
405	30 Day Notice of Termination of Tenancy	2 part/1 page		5.00	
406	60 Day Notice of Termination of Tenancy	3 part/1 page		5.00	
407	Application to Rent and Receipt for Deposit/Screening FEE	2 part/3 page		14.00	
408	Notice in Change in Terms of Tenancy	2 part/1 page		5.00	
409	Notice of Right to Reclaim Personal Property (Exceeding Value of $300)	3 part/1 page		5.00	
410	Notice of Right to Reclaim Personal Property (Valued at Less Than $300)	3 part/1 page		5.00	
411	Notice to Enter Dwelling	2 part/1 page		5.00	
412	Rental Agreement (Includes 10 EPA Lead Information Booklets)	2 part/4 page		20.00	
413	Smoke Detector Agreement	2 part/1 page		5.00	
414	Statement of Condition (Move In/Move Out)	2 part/3 page		14.00	
415	Itemized Statement of Repairs or Cleaning Proposed by Landlord	3 part/1 page		5.00	
416	Notice of Right to Request Initial Inspection	3 part/1 page		5.00	

1079
3/13

Shipping Charges

Merchandise Subtotal:	Add
Up to $50.00	$ 7.00
$ 51 - $100	10.00
$101 - $150	15.00
$151 and up	20.00

Members may also order forms online at www.wma.org.

Programs and publications by Western Manufactured Housing Communities Association (WMA) are intended to provide members with current and accurate information about the subjects covered. However, such information may not be sufficient in dealing with a member's particular problem, and WMA does not warrant or represent its suitability for such purpose. Members attending programs presented by WMA or using its publications do so with the understanding that WMA is not engaged in the practice of law and does not render legal or accounting services; and that the information published by WMA should not be relied upon as a substitute for independent research to original sources of authority.

Subtotal from first page	$ 32.-
Subtotal from second page	$
Area Sales Tax 7.75%	$ 2.48
Shipping	$ 7.-
Total	$ 41.48

All prices are subject to change without notice. ALL orders must include payment.
Complete credit card information below or send check payable to WMA. *(rev. 01/26/09)*

BILLING INFORMATION

CREDIT CARD NUMBER _____ SECURITY CODE \ EXPIRATION DATE \

☐ Visa
☐ Mastercard
☐ AmEx

CARD HOLDER'S NAME

BILLING ADDRESS

CITY/STATE/ZIP

SHIPPING INFORMATION

THUNDERBIRD OAKS
COMMUNITY NAME
2501 THUNDERBIRD DRIVE
ADDRESS (NO P.O. BOXES—CURRENT STREET ADDRESS ONLY)
THOUSAND OAKS, CA 91362
CITY/STATE/ZIP
805·496·3725 4426
PHONE NUMBER MEMBERSHIP NUMBER

E-MAIL ADDRESS

Mail or Fax This Form to:

Western Manufactured Housing Communities Association
455 Capitol Mall, Suite 800 • Sacramento, CA 95814 • T. 916/448-7002 F. 916/448-7085

TBO 1473
CTO 01683

Order Form 2009
for WMA Members

ITEM#	DESCRIPTION		QTY	PRICE	TOTAL
MANUALS					
302	Guide to Mobilehome Park Residency Forms & Documents (hard-bound binder and inserts).		____	$50.00	____
304	Guide to Mobilehome Park Residency Forms & Documents (inserts only)		____	45.00	____
310	WMA Guide: Mobilehome Park Statutes and Regulations (MRL, Mobilehome Parks Act, Title 25 in binder)		____	90.00	____
316	Disaster Preparedness Manual		____	20.00	____
317	Title 25 Tabbed Version.		____	50.00	____
FORMS FOR RESIDENT OWNED HOMES (MEMBERS ONLY)				***NCR forms sold in lots of 25, Single forms sold in pads of 50***	
Prospective and New Residents					
202	PROSPECTIVE AND NEW RESIDENTS PACKAGE *(includes the following forms)*		____	$136.00	____
102	Application for Residency	SINGLE	____	19.00	____
114	Information for Prospective Homeowners	2 PART	____	8.00	____
103	Mediation and Arbitration Clause	2-PG/2 PART	____	15.00	____
104	Mobilehome Park Rental Agreement Disclosure Form	3 PART	____	12.00	____
105	Notice to Homeowner	2 PART	____	8.00	____
106	Notice to Occupant (Unlawful Occupants)	2 PART	____	8.00	____
107	Pet Agreement and Rules	2 PART	____	8.00	____
108	Prospective Purchaser Evaluation	2 PART	____	8.00	____
109	Prospective Resident Receipt for Financial Report Fee	2 PART	____	8.00	____
110	Standard Rental Agreement for Less Than 12 Months (month-to-month)	SINGLE	____	19.00	____
111	Standard Twelve-Month Rental Agreement (one-year)	SINGLE	____	19.00	____
112	Statement Regarding Rental Agreement	3 PART	____	12.00	____
113	Zoning/Lease Notice	2 PART	____	8.00	____
115	Privacy Notice	2 PART	____	8.00	____
Disclosure					
204	DISCLOSURE PACKAGE *(includes the following forms)*		____	$37.00	____
120	Manufactured Home Transfer Disclosure Form (lot of 10)	3-PG/3 PART	____	20.00	____
104	Mobilehome Park Rental Agreement Disclosure Form	3 PART	____	12.00	____
121	Natural Hazard Disclosure Statement	3 PART	____	12.00	____
Rules and Regulations Violations					
206	RULES AND REGULATIONS VIOLATIONS PACKAGE *(includes the following forms)*		____	$58.00	____
125	7 Day Notice to Comply With Rules and Regulations	3 PART	____	12.00	____
126	14 Day Notice of Intent to Charge for Space Maintenance	3 PART	____	12.00	____
127	Incident Report	SINGLE	____	10.00	____
* 128	Just A Reminder	2 PART	4	8.00	32.
129	Notice of Meeting/Amendment to Park Rules and Regulations	2 PART	____	8.00	____
130	Resident Objection Form	SINGLE	____	10.00	____
131	Vehicle Violation Notice	2 PART	____	8.00	____
Termination of Tenancy					
208	TERMINATION OF TENANCY PACKAGE *(includes the following forms)*		____	$71.00	____
140	3 Day Notice to Pay/60 Day to Terminate	5 PART	____	19.00	____
141	3 Day Notice to Perform Covenants/60 Day to Terminate	5 PART	____	19.00	____
142	60 Day Terminate Nonpayment/Nonperformance	5 PART	____	19.00	____
143	Notice to Legal Owners, Junior Lienholders or Registered Owners	2 PART	____	8.00	____
144	Proof of Service	5 PART	____	19.00	____
Miscellaneous Forms					
210	MISCELLANEOUS FORMS PACKAGE *(includes the following forms)*		____	$179.00	____
150	Agreement With Heir, Joint Tenant	2 PART	____	8.00	____
151	Notice of Belief of Abandonment	5 PART	____	19.00	____
152	Notice of Interruption in Utility Service	2 PART	____	8.00	____
153	Notice of Utility Assistance to Low Income Persons	2 PART	____	8.00	____
154	Notice Regarding Negative Credit Information (Resident Screening Services)	2 PART	____	8.00	____
155	Notice to Heir, Joint Tenant	2 PART	____	8.00	____
156	Notice to Mobilehome Owner (Resident Screening Services)	3 PART	____	12.00	____
157	Notice to Resident	2 PART	____	8.00	____
158	Recreational Vehicle Storage Agreement	2 PART	____	8.00	____
159	Registration File Card	SINGLE	____	16.00	____
160	Resident's Notice of Termination of Tenancy	2 PART	____	8.00	____
161	Sale or Transfer Repair/Improvement Notice	3 PART	____	12.00	____
162	Screening Services Information (Resident Screening Services)	2 PART	____	8.00	____
163	Swimming Pool/Spa Release Agreement	2 PART	____	8.00	____
164	Notice of Intention to Tow Vehicle	2 PART	____	8.00	____
165	Proof of Service of Posting of Notice of Intent to Tow Vehicle	2 PART	____	19.00	____
166	14-day Notice of Intent to Remove Personal Property	3 PART	____	12.00	____
167	Inventory of Personal Property Removed	3 PART	____	12.00	____
168	Notice of Conditions Requiring Removal of Mobilehome on Resale	3 PART	____	12.00	____
169	Master Meter System Public Awareness Message	2 PART	____	8.00	____
170	Approval of Installation of Accommodation for Disabled Residents	2 PART	____	8.00	____
171	Application for Approval of Additional Occupant	2 PART	____	8.00	____
172	Additional Occupant Agreement	2 PART	____	8.00	____
				Subtotal	32.

Invoice 142251

Remit To:
TRI-VALLEY SUPPLY
2974 E. Thousand Oaks Blvd
Thousand Oaks CA 91362
C/SER 805-495-8259,
FAX 805-495-9664
ACCOUNTING 760-778-8765

Invoice	142251	Date	11-Mar-2009
PO Number			
Order Date	11-Mar-2009		
Ship Date	11-Mar-2009		
Terms	Net 30		
Due Date	10-Apr-2009		
Carrier	Our Truck		

Bill To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
2501 THUNDERBIRD OAKS BLVD.
THOUSAND OAKS CA 91362

Ship To:
THUNDERBIRD OAKS
MOBILE HOME COMMUNITY
200 S. CONEJO SCHOOL ROAD
THOUSAND OAKS CA 91362

Description	Item Code	Ordered	Shipped	B/O	Price	Amount
(770) PAPER TOWEL,PERFORATED,1 1"X9"	AWIN1220 TBO	1	1	0	49.99	$49.99
TVS Pink Lotion Hand Soapz TVS-2110	1035051-GAL R	1	1	0	9.99	$9.99
* MSDS Sheet 562200 Required *						
ALL LD LINER 40 X 46 1.3MIL 250/CASE	608600 TBO	1	1	0	59.99	$59.99
Discount 15%	999115DIS15	1	1	0	(17.99)	($17.99)

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts

Merch Total	$101.98
Taxable Sales	$101.98
7.25% Sales Tax	$7.39
On Account	$0.00
Ship/Handling	$0.00
Ppd Deposit	$0.00
Total Due	$109.37

THANK YOU FOR YOUR ORDER!!
RETURNS MAY BE SUBJECT TO A RESTOCK FEE

Salesman HOUSE
Cust Acct THUND100

TBO

1081
3/19

METERMAN INC.
UTILITIES PRO
PMB 367 – 40485 MURRIETA HOT SPRINGS RD.
MURRIETA, CA 92563
951-672-6909 – PHONE
951-672-6910 – FAX

INVOICE

Invoice Number: 1650
Invoice Date: Feb 27, 2009
Page: 1
PO Number:

Thank you for choosing Meterman, Inc. for your utility needs

Bill To:	Ship to:
THUNDERBIRD OAKS MHP 621 QUINAN ST. SUITE A PINOLE, CA 94564-1620	2501 THUNDERBIRD OAKS DR. THOUSAND OAKS, CA 91362

Customer ID	Due Date	Payment Terms	Sales Rep
0110	Due Upon Receipt	Late Fee After 30 Days	

Quantity	Item	Description	Unit Price	Amount
		2009 ANNUAL GAS LEAK SURVEY, ODORIZATION AND PATROLLING, KEY VALVE MAINTENANCE. 2009 ANNUAL CATHODIC PROTECTION SURVEY AND REPORT		
161.00	F-GasLkSrvy	Natural Gas Leak Survey	3.00	483.00

1068
3/11

Subtotal	483.00
Sales Tax	
Total Invoice Amount	483.00
Payment/Credit Applied	
TOTAL	483.00

Please make check payable and remit to:

Meterman, Inc.
PMB 367 - 40485 Murrieta Hot Springs Rd.
Murrieta, CA 92563

****Please include Invoice No. and Customer ID on your check****

TBO 1476

FIRSTAdvantage SafeRent

INVOICE ENCLOSED

P.O. Box 31462
Tampa, FL 33631-3462

177083 0 3084-1-2

Property Manager
Thunderbird Oaks Ranch M H C
2501 Thunderbird Dr
Thousand Oaks CA 91362

INVOICE/STATEMENT

#RP791022009

Member Number	Invoice Date
RP791	2/28/2009

Account Summary

Please pay this amount $ 8.05
Payment due date 3/28/2009

Summary of Charges

Balance Forward	$8.05
Payments	$0.00
Adjustments	$0.00
Current Charges	$0.00
Total Due	$8.05

Please return this portion with your payment.

FIRSTAdvantage SafeRent

Member number: RP791		
Invoice number: RP791022009		
Payment Due Date	**Payment Due**	**Amount Paid**
3/28/2009	$ 8.05	

Property Manager
Thunderbird Oaks Ranch M H C
2501 Thunderbird Dr
Thousand Oaks CA 91362

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO:

P.O. Box 31462
Tampa, FL 33631-3462

AMOUNTS NOT RECEIVED BY PAYMENT DUE DATE ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH.
REQUESTS FOR ADJUSTMENTS CANNOT BE CONSIDERED LATER THAN 90 DAYS FOLLOWING INVOICE DATE.
PLEASE DIRECT ANY QUESTIONS TO ACCOUNTS RECEIVABLE AT (800) 327-0334.

Thank You For Your Business!

TBO 1477

CTO 01687

FIRSTAdvantage SafeRent

INVOICE ENCLOSED

P.O. Box 31462
Tampa, FL 33631-3462

Account Activity

Invoice number RP791022009
Member number RP791

Services

Date	Code	Trx Num	User	Applicant	Address	City	ST	ZIP	SSN	Amount

Services Total	**$0.00**
Finance Charges	**$0.00**
Subtotal	**$0.00**
Sales Tax	**$0.00**
Invoice RP791022009 Total	**$0.00**

For product code descriptions go to www.FARreports.com/product.asp

AMOUNTS NOT RECEIVED BY PAYMENT DUE DATE ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH.
REQUESTS FOR ADJUSTMENTS CANNOT BE CONSIDERED LATER THAN 90 DAYS FOLLOWING INVOICE DATE.
PLEASE DIRECT ANY QUESTIONS TO ACCOUNTS RECEIVABLE AT (800) 327-0334.

177083 D 3084-2.2

Thank You For Your Business!

TBO 1478

CTO 01688

Western Manufactured Housing Communities Association
455 Capitol Mall, Suite 800, Sacramento, CA
95814
916-448-7002

Invoice Date	Notice Date
03/17/2009	03/17/2009

Customer ID	Invoice #	PO #	Due Date	Balance Due
O 00004426	00048831		03/17/2009	$0.00

Bill To:

Betty & Richard Faulkner
Thunderbird Oaks MHC
2501 Thunderbird Dr #147
Thousand Oaks, CA 91362-3241

Ship To:

Betty & Richard Faulkner
Thunderbird Oaks MHC
2501 Thunderbird Dr
Thousand Oaks, CA 91362-3241

Invoice Detail

Item Description	QTY	Rate	Tax	Total
Just a Reminder	4	$8.00	2.32	$34.32
Shipping: UPS - Sale Amt $1-$50	1	$0.00	.00	$7.16

Note:

Purchases	$32.00
Tax	$2.32
Freight	$7.16
Total Invoice	$41.48
Payments	$41.48
Balance Due	$0.00

TBO 1479

CTO 01689

Inv. #1

PROPOSAL AND CONTRACT FOR HOME IMPROVEMENT

THIS PROPOSAL AND AGREEMENT dated 2/12 09 is between

Ojai Awnings
Richard L. Milchauer - Owner
1070 Granito Drive, Ojai, CA 93023 • (805) 646-8678

AND Mr & Mrs Hostmyer 496-3725
#142 Thunder Bird Cres
Thousand Oaks, Ca 91320

PROJECT: Same

A. Construction Funds: The name and address of the construction fund holder is _____

B. Description of the Work: Contractor will furnish all labor and materials to construct and complete in a good workmanlike and substantial manner [illegible]

Reinstall New Alum. Skin over main roof.	4647.00
Repair Front Eve with Hardy backer siding.	250.00
Reinstall Front window Awning.	360.00
Reinstall 12' of main gutter	84.00
	5841.00
5% Dis.	-292.00
Total:	5549.00
Deposit:	549.00
Due on Completion	5000.00

5549.

ok to pay
Pat H.
4-10-09

C. A substantial commencement of the above described work shall be deemed to be _____
[Per Sec. 7159(c) of the California Business and Professions Code, a plan and scale drawing showing the shape, size, dimensions, and description of materials and equipment must be attached to this contract.]

D. Property Lines: Owner shall locate and point out property lines to contractor. Contractor may, at his option, require owner to provide a licensed land surveyor's map of property.

E. Commencement/Completion of Work:
1. Owner shall have jobsite ready for commencement of the work or improvement no later than 30 days from the date of this contract — and so notify the contractor in writing. If jobsite ready now, check here ☐
2. The approximate date when work will begin will be 2 weeks
3. The approximate date when work is to be completed will be [illegible]

F. Payment: Total contract price to be $ 5549.00
Down Payment* (if any): $ [illegible]
*By California law, cannot exceed one thousand dollars ($1000) or 10 percent of the contract price for home improvement excluding finance charges, whichever is the lesser.

Any alteration or deviation from the above specifications, including but not limited to any such alteration or deviation involving additional material and/or labor costs, will be executed only upon a written order for same, signed by Owner and Contractor, and if there is any charge for such alteration or deviation, the additional charge will be added to the contract price of this contract.

If any payment is not made when due, Contractor may suspend work on the job until such time as all payments due have been made. A failure to make payment for a period in excess of ____ days from the due date of the payment shall be deemed a material breach of this contract.

G. Terms and Conditions: The terms and conditions on the reverse side are expressly incorporated into this contract.

H. Upon satisfactory payment being made for any person of the work performed, the contractor shall, prior to any further payment being made, furnish to the person contracting for the home improvement a full and unconditional release* from any claim or mechanic's lien pursuant to Section 3114 of the Civil Code, for that portion of the work for which payment has been made.

*Waivers Form 3262.2 or 3262.20 (Unconditional Waiver and Release Upon Progress Payment) meets this requirement.

FAILURE BY CONTRACTOR WITHOUT LAWFUL EXCUSE TO SUBSTANTIALLY COMMENCE WORK WITHIN TWENTY (20) DAYS FROM THE APPROXIMATE DATE SPECIFIED IN THIS PROPOSAL AND CONTRACT WHEN WORK WILL BEGIN IS A VIOLATION OF THE CONTRACTORS LICENSE LAW.

Please send Check to: 101 Orchard F Ventura, CA 93001

CONTRACTOR'S STATE LICENSE NO. 731474
Name and State Registration Number of any salesperson who solicited or negotiated this contract:

Name: Same Ptc.

State Registration No.

By: [signature] Date: 2/12/09
(CONTRACTOR OR AGENT SIGNATURE)

CONTRACTORS are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O.Box 26000, Sacramento, CA 95826 or call 1-800-321-2752.

1115
4/22

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in this Proposal, for which I/we agree to pay the contract price mentioned in this Proposal, and according to the terms thereof. I/we acknowledge that before entering into this contract, I/we received a copy of the Notice to Owner which appears as the second page hereof. I/we have read and agree to the provisions contained on all pages of this Contract, and in any attachments hereto, which are made a part hereof and are described as _____

3/12/09

ACCEPTED: Gretchen Carter Property Manager
(Owner's Signature) (Date)

ACCEPTED: _____
(Owner's Signature, if needed) (Date)

Owner has the right to cancel this contract at any time prior to midnight of the third business day.

FAXED 4-10-09

TBO 1480

CTO 01690

Statement

LAW OFFICE OF SCOTT E. CARTER
621 A QUINAN STREET
PINOLE, CA 94564-1620
(510) 741-9400

DATE
2/28/2009

TO:
AVMGH, LTD., A NEVADA LIMITED PARTNERSHIP dba Thunderbird Oaks Mobilehome Club c/o Suburban Park Management 621A Quinan Street Pinole, CA 94564-1620

DUE DATE	AMOUNT DUE
3/15/2009	$376.12

DATE	TRANSACTION	AMOUNT	BALANCE
12/31/2008	Balance forward		0.00
01/31/2009	INV #5510.	376.12	376.12

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	376.12	0.00	0.00	0.00	$376.12

Invoice

LAW OFFICE OF SCOTT E. CARTER
621 A QUINAN STREET
PINOLE, CA 94564-1620
(510) 741-9400

DATE	INVOICE #
1/31/2009	5510

BILL TO
AVMGH, LTD., A NEVADA LIMITED PARTNERSHIP dba Thunderbird Oaks Mobilehome Club c/o Suburban Park Management 621A Quinan Street

CASE

DATE	TYPE	DESCRIPTION	TIME/#	RATE	AMOUNT
1/25/2009	Legal Services	[redacted]	1.5	295.00	442.50
		Subtotal			442.50
	Mgmt Client...	[redacted]		-15.00%	-66.38

	Total	$376.12

TBO 1482

CTO 01692

Invoice

LAW OFFICE OF SCOTT E. CARTER
621 A QUINAN STREET
PINOLE, CA 94564-1620
(510) 741-9400

DATE	INVOICE #
4/30/2009	5641

BILL TO
AVMGH, LTD. dba Thunderbird Oaks Mobilehome Club c/o Suburban Park Management 621A Quinan Street Pinole, CA 94564-1620

CASE

DATE	TYPE	DESCRIPTION	TIME/#	RATE	AMOUNT
4/27/2009	Assoc. Atty	[redacted]	0.2	225.00	45.00
		Subtotal			45.00
	Mgmt Client...	15% discount for New 2008 Suburban park Management Clients		-15.00%	-6.75

O.K to pay
jmg

1144
5118

	Total	$38.25

INVOICE

ADVANCED POWER SYSTEMS
Darrin Luttrell
Electrical Contractor License #609486
P.O. Box 1545
CAMARILLO, CALIFORNIA 93011

(805) 987-0311

DATE 4/7/2009

INVOICE # 11586

BILL TO:

THUNDERBIRD OAKS MOBILE HOME PARK
2501 THUNDERBIRD DRIVE
THOUSAND OAKS, CA 91362

SHIP TO:

SAME

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	DL	3/16/2009	OUR TRUCK		11586

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		ORDERED BY PAT 3/13/09: INSTALLED NEW LOADCENTER AT SP#70 SERVICE PEDESTAL TO FEED NON-OPERATIVE STREETLIGHT AROUND CORNER ON COMANCHE AVE. MADE CONNECTIONS TO LIVE PEDESTAL. DISCONNECTED/MADE SAFE OLD NON-OP DIRECT BURIAL WIRE RUN IN PLANTER. ENERGIZED, LABELED AND TESTED.		
		LABOR		
3.5	LABOR	3/16/09	75.00	262.50
		MATERIAL		
1	MATERIAL	SQ D LC-243R	69.92	69.92T
1	MATERIAL	SQ D QO-120	18.90	18.90T
1	MATERIAL	1/2" X CLOSE NIPPLE	2.90	2.90T
3	MATERIAL	1/2" LOCK NUT	0.92	2.76T
4	MATERIAL	#10 X 1" TEK SCR	0.60	2.40T
1	MATERIAL	3/4" PVC	1.25	1.25T
1	MATERIAL	3/4" PVC CONN (MALE)	1.70	1.70T
1	MATERIAL	3/4" PVC COUP	1.05	1.05T
1	MATERIAL	3/4" LOCK NUT	1.10	1.10T
4	MATERIAL	3M SCOTCHLOCK (R)	0.45	1.80T
1	MATERIAL	3M 88+	3.75	3.75T
1	MATERIAL	1" EMT STRAP (1-HOLE)	1.70	1.70T
2	MATERIAL	#10 X 1" CONC. ANCHOR	0.90	1.80T
		TAX	7.25%	8.05

11/09 4/27

All work is complete!

TOTAL $381.58

PRODUCT 13055G USE WITH 9308C ENVELOPE NEBS To Reorder: 1-800-225-6380 or www.nebs.com PRINTED IN U.S.A. A

TBO 1484

CTO 01694

METERMAN INC.
UTILITIES PRO
PMB 367 – 40485 MURRIETA HOT SPRINGS RD.
MURRIETA, CA 92563
951-672-6909 – PHONE
951-672-6910 – FAX

INVOICE

Invoice Number: 1731
Invoice Date: Apr 7, 2009
Page: 1
PO Number:

Thank you for choosing Meterman, Inc. for your utility needs

Bill To:

THUNDERBIRD OAKS MHP
621 QUINAN ST. SUITE A
PINOLE, CA 94564-1620

Ship to:

2501 THUNDERBIRD OAKS DR.
THOUSAND OAKS, CA 91362

Customer ID	Due Date	Payment Terms	Sales Rep
0110	Due Upon Receipt	Late Fee After 30 Days	

Quantity	Item	Description	Unit Price	Amount
		April 6, 2009: Excavated underground below backflow, removed bolts, and replaced 6" x 37" flange spool. At space 161 replaced water riser, removed existing riser and replaced with new copper riser and valve.		
		Total Parts and Labor: $2,750.00		
1.00	F-Labor	Standard Labor	2,750.00	2,750.00

1107
4/14

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment/Credit Applied	
TOTAL	2,750.00

Please make check payable and remit to:

Meterman, Inc.
PMB 367 - 40485 Murrieta Hot Springs Rd.
Murrieta, CA 92563

****Please include Invoice No. and Customer ID on your check****

TBO 1485

CTO 01695

METERMAN INC.
UTILITIES PRO
PMB 367 – 40485 MURRIETA HOT SPRINGS RD.
MURRIETA, CA 92563
951-672-6909 – PHONE
951-672-6910 – FAX

INVOICE

Invoice Number: 1771
Invoice Date: Apr 7, 2009
Page: 1
PO Number:

Thank you for choosing Metermon, Inc. for your utility needs

Bill To:	Ship to:
THUNDERBIRD OAKS MHP 621 QUINAN ST. SUITE A PINOLE, CA 94564-1620	2501 THUNDERBIRD OAKS DR. THOUSAND OAKS, CA 91362

Customer ID	Due Date	Payment Terms	Sales Rep
0110	Due Upon Receipt	Late Fee After 30 Days	

Quantity	Item	Description	Unit Price	Amount
1.00	F-Labor	April 6, 2009 Five man crew repaired and raised water irrigation valve 2" at 4 1/2" foot depth with 10 feet 2" pvc, 4 elbows, one 2" pvc and vault box. Standard Labor	1,250.00	1,250.00

Subtotal	1,250.00
Sales Tax	
Total Invoice Amount	1,250.00
Payment/Credit Applied	
TOTAL	1,250.00

Please make check payable and remit to:

Meterman, Inc.
PMB 367 - 40485 Murrieta Hot Springs Rd.
Murrieta, CA 92563

****Please include Invoice No. and Customer ID on your check****

TBO 1486

CTO 01696