



A-1 PUMPING

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

Date	Invoice #
5/8/2012	54031

Bill To
MOUNTAIN SEWER CO. 3541 NORTH ELKVIEW DRIVE EDEN, UTAH 84310

Site Address
PUMPING LIFT STATION

P.O. No.	Terms	Due Date
	Net 30	6/7/2012

Item	Description	Quantity	Rate	Amount
Pumping	Pumping Lift Station Start Time: 8:00 a.m. End Time: 12:00 p.m. Sales Tax	4	175.00 6.85%	700.00 0.00
<i>pd 6/26/12</i>				

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Dat Expires Code on back of card

Signature / Print Name of Card Holder

Amount to Pay Invoice #

\$700.00
\$0.00
\$700.00

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

000001

SEPTIC SERVICE ORDER FORM

A-1 PUMPING

SEPTIC TANK SERVICE

203 West 14th Street • Ogden, UTAH 84404

(801) 392-1166 • FAX (801) 392-4466

BILLING NAME XXXXXXXXXX Mountain Sewer	
ADDRESS	
CITY, STATE, ZIP	
PERSON ORDERING	ORDER DATE 5-7-12
P.O. # / JOB #	SCHEDULED 5-8-12
OFFICE PHONE	TIME 8:30 am
CONTACT PHONE	
DELIVERY ADDRESS	
Lift Station	
CITY	

BILLING INFORMATION

QUANTITY	TYPE	CHARGE
	SEPTIC TANK	
	VAULTS/GREASE	
	GALLONS PUMPED	
4	HOURLY	175.00

Y INSTRUCTIONS

12:00 am

MOUNTAIN SEWER CORP 07-11 1099
1630 N ORCHARD WAY 801-821-8632
MORGAN, UT 84050-9889

DATE 6/20/12 97-107243

PAY TO THE ORDER OF A-1 Pumping \$ 700.00
Seven hundred & no/100 DOLLARS

☐ **BANK of UTAH**
Savings • Time • Investments • Home Loans
Main Branch 801-400-8800

FOR. #54031 Ray Baul

⑆001099⑆ ⑆124300107⑆ 1111 8624⑆

⑆001099⑆ ⑆124300107⑆ 1111 8624⑆

>324377613<
Goldenwest Federal CU
07/03/2012 0002-1668
B0128 S004620

DEPOSIT ONLY
WEST CREDIT UNION
A-1 PUMPING
CUNT # 968792

ENDORSE HERE

Do not write on front and back.
Do not write on back.
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Do not write on front and back.
Do not write on back.
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Do not write on back.
Do not write on front and back.
Do not write on back.

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A-1 PUMPING

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

Date	Invoice #
1/20/2012	53764

Bill To
MOUNTAIN SEWER CO. 3541 NORTH ELKVIEW DRIVE EDEN, UTAH 84310

Site Address
PUMPING

P.O. No.	Terms	Due Date
MITCH	Net 30	2/19/2012

Item	Description	Quantity	Rate	Amount
Pumping	Gallons Pumped (8000 GALLONS)	1.5	175.00	262.50
Aftr Hrs Call	After Hours Service Call	1	35.00	35.00
	Sales Tax		6.85%	0.00
<i>pd 4/11/12</i>				

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Exp Expires Code on back of card

Signature / Print Name of Card Holder

Amount to Pay Invoice #

\$297.50

\$0.00

\$297.50

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

000004

SAT
6/air

lakeviewwatercorp@gmail.com
SEPTIC SERVICE ORDER FORM

A-1 PUMPING SEPTIC TANK SERVICE

203 West 14th Street • Ogden, UTAH 84404
(801) 392-1166 • FAX (801) 392-4466

BILLING NAME Ski Lake Mountain Saver
ADDRESS 3541 N. Elk View Dr.
CITY, STATE, ZIP Eden, UT 84310
PERSON ORDERING Mitch
P.O. # / JOB # Eileen
OFFICE PHONE (801) 745-2639
CONTACT PHONE
DELIVERY ADDRESS
CITY Jordanville

ORDER DATE
SCHEDULED 1-21-2012
TIME

BILLING INFORMATION		
Quantity	Type	Charge
	SEPTIC TANK	
	VAULTS/GREASE	
<u>6000</u>	GALLONS PUMPED	
	HOURLY	<u>17500</u>
	ENZYME	<u>per hour</u>
	LABOR/EXTRA HOSE	
<u>1</u>	AFTER HOURS RATE	<u>3500</u>
	DIGGING/EXCAVATING	
	BAFFLE/RISER/LID	
	TAX	<u>297.50</u>
	TOTAL	<u>20250</u>

DELIVERY INSTRUCTIONS

CREDIT CARD #

EXP. DATE

1.5 HRS.

I/we, the undersigned, hereby authorize the services listed above and accept them as being satisfactory. Unless otherwise specifically agreed upon in writing, charges for the items listed above shall be due at time of service. In the event of default in any agreed payment, at the option of the seller, the entire balance of the purchase price will become due and payable immediately, together with interest therein at the rate of 24 percent per annum, and reasonable attorney's fees and costs. All accounts not paid in full within fifteen (15) days are subject to a 2% service charge 24% annually.

Signed X

Print Name

**A-1 PUMPING**

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

Date	Invoice #
9/21/2011	53450

Bill To
SKI LAKE CORP.

Site Address

P.O. No.	Terms	Due Date
	Net 30	10/21/2011

Item	Description	Quantity	Rate	Amount
Pumping	Gallons Pumped (per hour) Sales Tax	4	175.00 6.85%	700.00 0.00
pd 4/11/12				

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Exp. Date Code on back of card

Signature / Print Name of Card Holder

Amount to Pay Invoice #

\$700.00
\$0.00
\$700.00

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

000006



SEPTIC SERVICE ORDER FORM

**A-1 PUMPING
SEPTIC TANK SERVICE**203 West 14th Street • Ogden, UTAH 84404
(801) 392-1166 • FAX (801) 392-4466

BILLING NAME SKI LAKE	
ADDRESS	
CITY, STATE, ZIP Huntsville, UT	
PERSON ORDERING Sim Banks	ORDER DATE
P.O. # / JOB #	SCHEDULED 9-20-2011
OFFICE PHONE	TIME 8
CONTACT PHONE	
DELIVERY ADDRESS	
CITY	

BILLING INFORMATION

Quantity	Type	Charge
	SEPTIC TANK	
	VAULTS/GREASE	
	GALLONS PUMPED	
115.00	HOURLY 4 hrs	175.00
	ENZYME	
	LABOR/EXTRA HOSE	
	AFTER HOURS RATE	
	DIGGING/EXCAVATING	
	BAFFLE/RISER/LID	
	TAX	
	TOTAL	700.00

DELIVERY INSTRUCTIONS

CREDIT CARD #

EXP. DATE

4/4R.S.**6000 gallons**

I/we, the undersigned, hereby authorize the services listed above and accept them as being satisfactory. Unless otherwise specifically agreed upon in writing, charges for the items listed above shall be due at time of service. In the event of default in any agreed payment, at the option of the seller, the entire balance of the purchase price will become due and payable immediately, together with interest thereon at the rate of 24 percent per annum, and reasonable attorney's fees and costs. All accounts not paid in full in fifteen (15) days are subject to a 2% service charge 24% annually.

Signed 

Print Name _____

000007

Account Number	Bill Close Date	Payment Due
051 308 4625 001	6/06/12	7/06/12



at&t

SEWER
Page 1
OK #1111
6/20/12

SKI LAKE CORP	REF # 801 745 0995
AT&T Business Service	For Billing Inquiries 1 800 847-3595 To Place an Order 1 800 847-3595 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES MONTHLY MINIMUM CHRG 06/06 20.95 TOTAL LONG DISTANCE CHARGES \$20.95 TOTAL SURCHARGES 13.97 TOTAL TAXES .17 TOTAL CURRENT CHARGES \$35.09	PREVIOUS BALANCE 35.09 PAYMENT RECEIVED 05/29/12 35.09 TOTAL CURRENT CHARGES \$35.09 TOTAL AMOUNT DUE \$35.09

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

Regulatory News

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2012 is 0.892%.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW

000008

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	6/06/12	7/06/12



SKI LAKE CORP

REF # 801 745 0995

Regulatory News

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

Attention Customers in Arizona, Colorado, Idaho, Montana, New Mexico, Utah, and Wyoming:

Any intrastate services you subscribe to are provided by AT&T Communications of the Mountain States, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	6/06/12	7/06/12



at&t

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SKILL LAKEL CORP

REF # 801 245 0995

Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/service/library/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	6/06/12	7/06/12



SKI LAKE CORP

REF # 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.84	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	1.05	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.97
TOTAL BILLED TO: 0513084625001			\$13.97
TOTAL SURCHARGES:			\$13.97

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	5/06/12	6/06/12



Page 1

SKI LAKE CORP		REF # 801 745 0995	
AT&T Business Service		For Billing Inquiries	1 800 847-3595
		To Place an Order	1 800 847-3595
		For Repair Service	1 800 222-3000
Total Current Charges		Account Status	
LONG DISTANCE CHARGES		PREVIOUS BALANCE	34.82
MONTHLY MINIMUM CHRG 05/06	20.95	PAYMENT RECEIVED 04/30/12	34.82
TOTAL LONG DISTANCE CHARGES	\$20.95	TOTAL CURRENT CHARGES	\$35.09
TOTAL SURCHARGES	13.97	TOTAL AMOUNT DUE	\$35.09
TOTAL TAXES	.17		
TOTAL CURRENT CHARGES	\$35.09		

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW

000014

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	5/06/12	6/06/12


SKI LAKE CORP

REF # 801 745 0995

Regulatory News
Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

Attention Customers in Arizona, Colorado, Idaho, Montana, New Mexico, Utah, and Wyoming:

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Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

 AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	5/06/12	6/06/12



SKI LAKE CORP

REF: 801 745 0995

Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	5/06/12	6/06/12



SKI LAKE CORP

REF # 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.84	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	1.05	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT	4.95	
	1 MULTI LINE(S) AT 4.95		
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.97
TOTAL BILLED TO: 0513084625001			\$13.97
TOTAL SURCHARGES:			\$13.97

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	4/06/12	5/06/12



Page 1

SKI LAKE CORP		REF # 801 745 0995	
AT&T Business Service		For Billing Inquiries	1 800 867-3595
		To Place an Order	1 800 867-3595
		For Repair Service	1 800 222-3000
Total Current Charges		Account Status	
LONG DISTANCE CHARGES		PREVIOUS BALANCE	34.96
MONTHLY MINIMUM CHRG 04/06	20.95	PAYMENT RECEIVED 03/26/12	34.96
TOTAL LONG DISTANCE CHARGES	\$20.95	TOTAL CURRENT CHARGES	\$34.82
TOTAL SURCHARGES	13.70	TOTAL AMOUNT DUE	\$34.82
TOTAL TAXES	.17		
TOTAL CURRENT CHARGES	\$34.82		

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

Regulatory News

Attention Customers in Utah:

Effective 6/1/12, 1-800-CALLATT automated collect usage rates will increase to \$1.29 per minute for in-state calls originating in Utah. Busy Line Verify and Busy Line Interrupt per-use rates will increase to \$11.99 for each service. For more information, or if you have any questions, please call the AT&T Customer Care Center at the toll-free billing inquiries number listed on your invoice or contact your AT&T Sales Representative.

CK# 1090 4/25/12

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
HAVE SURE THAT THE AT&T BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW

000020

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
<p>CCO - Operator Handled Card Calls CCP - Calling Card Person Call CCS - Calling Card Station Call CEL - Cellular Calls DDC - Direct Dialed Call DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied INT - Interrupt Request OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number OCP - Operator Handled Person Collect Call OCS - Operator Handled Station Collect Call ODR - Operator Handled Station Call-Dial Rate Applied OHP - Operator Handled Person Call OHS - Operator Handled Station Call VER - Verification Request</p>	<p>DAY - Day DAYSA - Daytime Savings Time DISAB - Disabled Person Discount Rate Applied DISC - Discount ECON - Economy EVE - Evening MFLAT - Per Minute Or Flat Rate MULTI - Multi-rated (More Than One Rate Period Applies) MXSPC - Mexico Special Rate NT/WK - Night/Weekend OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy) PEAK - Peak (Day or Standard) RAOPK - Regional Advanced Off Peak RAPK - Regional Advanced Peak SPECL - Special Additional Discount Rate Applied STAND - Standard</p>
<p>Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.</p>	<p>DOMESTIC - Interstate & Intrastate</p> <p>(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.</p>

Account Number	Bill Close Date	Payment Due
051 308 4625 001	4/06/12	5/06/12



SKI LAKE CORP

REF # 801 745 0995

Regulatory News

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

Attention Customers in Arizona, Colorado, Idaho, Montana, New Mexico, Utah, and Wyoming:

Any intrastate services you subscribe to are provided by AT&T Communications of the Mountain States, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	4/06/12	5/06/12



SKI LAKE CORP

REF # 801 745 0995

Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	4/06/12	5/06/12



SKI LAKE CORP

REF N 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.80	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.82	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
	CARRIER LINE ASSESSMENT		
6	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.70
TOTAL BILLED TO: 0513084625001			\$13.70
TOTAL SURCHARGES:			\$13.70

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	3/06/12	4/06/12



Page 1

SKI LAKE CORP		REF # 801 745 0995	
AT&T Business Service		For Billing Inquiries	1 800 847-3595
		To Place an Order	1 800 847-3595
		For Repair Service	1 800 222-3000
Total Current Charges		Account Status	
LONG DISTANCE CHARGES		PREVIOUS BALANCE	
MONTHLY MINIMUM CHRG 03/06		20.95	
TOTAL LONG DISTANCE CHARGES		PAYMENT RECEIVED 02/21/12	
TOTAL SURCHARGES		34.96	
TOTAL TAXES		TOTAL CURRENT CHARGES	
TOTAL CURRENT CHARGES		\$34.96	
		TOTAL AMOUNT DUE	
		\$34.96	

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW

000026

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	3/06/12	4/06/12



SKI LAKE CORP

REF # 801 745 0995

Regulatory News

CHANGE TO BSA

This is to advise you of a change to the Business Service Agreement (BSA) that you previously received. Effective May 1, 2012, Paragraph 5.a will be revised to read as follows:

5. PRICES; CHARGES; BILLING; PAYMENT AND CREDITS; CHANGES TO AGREEMENT

a. Prices and Surcharges. You agree to pay AT&T for the Services at the prices and charges provided in the applicable Guidebook or Service Guide or Tariff, without deduction, set off or delay for any reason. The prices do not include, and You agree to pay, all applicable taxes, regulatory surcharges, recovery fees, shipping charges, and other similar charges specified or allowed by any governmental entity to be imposed on You or AT&T relating to the sale, use or provision of the Services. Taxes and government surcharges will be in the amounts that federal, state, and local authorities require or permit AT&T to bill You by statute, tariff, order, ordinance, law or otherwise. You shall continue to be bound by any applicable Tariffs which relate to the adding to your bill or charges for Services any taxes, fees or surcharges (including but not limited to any franchise, occupation, business, license, excise, privilege or other similar tax, fee or charge) now or hereafter imposed upon AT&T by any taxing body or authority and whether presently due or to hereafter become due.

If you do not agree to this change, you must contact us no later than May 1, 2012 to disconnect your service(s) without penalty. You can contact us by calling your AT&T Sales Representative or call the AT&T Customer Care Center at the toll-free billing inquiries number shown on your bill. Your failure to cancel, and your continued use of your AT&T business service(s) after the effective date of this change constitutes your acceptance of revised terms and conditions of the BSA, as well as the applicable Guidebooks or Service Guides.

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

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See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	3/06/12	4/06/12



SKILAKE CORP

REF ID: A801705 0995

Regulatory News

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/service/library/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

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Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	3/06/12	4/06/12



SKILLAKE CORP	REF # 801 745 0995
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Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.94	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.82	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.84
TOTAL BILLED TO: 0513084625001			\$13.84
TOTAL SURCHARGES:			\$13.84

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	2/06/12	3/06/12



at&t

pd 2/15/12
Page 1

SKI LAKE CORP	REF # 801 745 0995
AT&T Business Service	For Billing Inquiries 1 800 847 3595 To Place an Order 1 800 847 3595 For Repair Service 1 800 222 3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES	PREVIOUS BALANCE 34.96
MONTHLY MINIMUM CHRG 02/06 20.95	PAYMENT RECEIVED 01/23/12 34.96R
TOTAL LONG DISTANCE CHARGES \$20.95	TOTAL CURRENT CHARGES \$34.96
TOTAL SURCHARGES 13.84	TOTAL AMOUNT DUE \$34.96
TOTAL TAXES .17	
TOTAL CURRENT CHARGES \$34.96	

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

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TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	2/06/12	3/06/12



SKI LAKE CORP

REF # 801 745 0995

Regulatory News

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See next page for more news!

Account Number	Bil Close Date	Payment Due
051 308 4625 001	2/06/12	3/06/12



SN/LAKE/COMP

REF # 801 745 0995

Regulatory News

Important News About Your Account

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Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	2/06/12	3/06/12



SKI LAKE CORP

REF # 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.94	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.82	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.84
TOTAL BILLED TO: 0513084625001			\$13.84
TOTAL SURCHARGES:			\$13.84

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	1/06/12	2/06/12



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SKI LAKE CORP	REF # 801 745 0995
AT&T Business Service	For Billing Inquiries 1 800 847-3595 To Place an Order 1 800 847-3595 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES MONTHLY MINIMUM CHRG 01/06 20.95 TOTAL LONG DISTANCE CHARGES \$20.95 TOTAL SURCHARGES 13.84 TOTAL TAXES .17 TOTAL CURRENT CHARGES \$34.96	PREVIOUS BALANCE 34.25 PAYMENT RECEIVED 12/20/11 34.25R TOTAL CURRENT CHARGES \$34.96 TOTAL AMOUNT DUE \$34.96

****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

OK #1059
1/17/12

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.

000038

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	1/06/12	2/06/12



at&t

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SKI LAKE CORP

REF # 801 745 0995

Regulatory News

Attention Customers in the States of: AL, AR, AZ, CO, CT, DE, D.C., FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, MA, MD, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OK, OR, PA, PR, RI, SC, SD, UT, VT, WA, and WY

NOTICE OF PRICE INCREASE

Effective March 1, 2012, the per minute of usage rates for Dialed, Toll Free and Calling Card for selected AT&T Long Distance Plans will increase. The following AT&T Long Distance Plans will be impacted: Customnet (Basic, Simply Better and Flex Pricing); Small Business Advantage+ (also known as Pro WATS/Plan Q); Option S/Option I - V; Model T (also known as Option S/Option VI); and, Commercial Long Distance (also known as BLD). The increase to the impacted rates will be an average of 20%. You can view the new rates on or after February 1, 2012 at

<http://www.serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>. From the map depicted, click on your state and then select "Public Notices".

To discuss other AT&T Long Distance Plans that may lower your Long Distance Bill, or if you have any questions, please call the AT&T Customer Care Center at the toll-free billing inquiries number listed on your invoice or contact your AT&T Sales Representative.

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

Attention Customers in Arizona, Colorado, Idaho, Montana, New Mexico, Utah, and Wyoming:

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Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

See next page for more news!

000040

Account Number	Bill Close Date	Payment Due
051 308 4625 001	1/06/12	2/06/12


SKI LAKE CORP

REF # 801 745 0995

Regulatory News

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

*******Important News About Your Account*******

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	1/06/12	2/06/12



SKI LAKE CORP	REF # 801 745 0995
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Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.94	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.82	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.84
TOTAL BILLED TO: 0513084625001			\$13.84
TOTAL SURCHARGES:			\$13.84

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	12/06/11	1/06/12



SKI LAKE CORP		REF # 801 745 0995	
AT&T Business Service		For Billing Inquiries	1 800 847-3595
		To Place an Order	1 800 847-3595
		For Repair Service	1 800 222-3000
Total Current Charges		Account Status	
LONG DISTANCE CHARGES		PREVIOUS BALANCE	68.50
MONTHLY MINIMUM CHRG 12/06	20.95	PAYMENT RECEIVED 11/09/11	34.25 _R
TOTAL LONG DISTANCE CHARGES	\$20.95	PAYMENT RECEIVED 12/02/11	34.25 _R
TOTAL SURCHARGES	13.13	TOTAL CURRENT CHARGES	\$34.25
TOTAL TAXES	.17	TOTAL AMOUNT DUE	\$34.25
TOTAL CURRENT CHARGES	\$34.25		

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

*pd OK # 1048
12/15/11*

See next page for more news!

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	12/06/11	1/06/12


SKILAKE CORP

REF # 801 745 0995

Regulatory News

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In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

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DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	12/06/11	1/06/12



at&t

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SKILLAKE CORP

REF # 801 745 0005

Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

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Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	12/06/11	1/06/12



SKI LAKE CORP

REF # 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.22	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.91	
4	FEDERAL REGULATORY FEE	.55	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.13
TOTAL BILLED TO: 0513084625001			\$13.13
TOTAL SURCHARGES:			\$13.13

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	11/06/11	12/06/11



at&t

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SKI LAKE CORP		REF # 801 745 0995
AT&T Business Service		For Billing Inquiries 1 800 847 3595 To Place an Order 1 800 847-3595 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES MONTHLY MINIMUM CHRG 11/06 20.95 TOTAL LONG DISTANCE CHARGES \$20.95 TOTAL SURCHARGES 13.13 TOTAL TAXES .17 TOTAL CURRENT CHARGES \$34.25	PREVIOUS BALANCE 34.25 TOTAL CURRENT CHARGES \$34.25 TOTAL AMOUNT DUE \$68.50

IMPORTANT MESSAGES ABOUT YOUR ACCOUNT

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

 Your account is past due. If you have sent your payment, please disregard this notice.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

*Changed address 11/28/11
 pd 11/28/11
 CK #1040*

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
 MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.

000050

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

<u>CALL TYPE</u>	<u>RATE PERIOD</u>
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	11/06/11	12/06/11


SKI LAKE CORP

REF # 801 745 0995

Regulatory News
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See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	11/06/11	12/06/11



SKILLAKE CORP

REF # 80117450095

Regulatory News

Important News About Your Account

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Thank you for using AT&T where every customer counts

Account Number	Bill Close Date	Payment Due
051 308 4625 001	11/06/11	12/06/11



SKI LAKE CORP

REF # 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.22	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.91	
4	FEDERAL REGULATORY FEE	.55	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.13
TOTAL BILLED TO: 0513084625001			\$13.13
TOTAL SURCHARGES:			\$13.13

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

Account Number	Bill Close Date	Payment Due
051 308 4625 001	10/06/11	11/06/11



at&t

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SW

SKI LAKE CORP		REF # 801 745 0995	
AT&T Business Service		For Billing Inquiries	1 800 847-3595
		To Place an Order	1 800 847-3595
		For Repair Service	1 800 222-3000
Total Current Charges		Account Status	
LONG DISTANCE CHARGES		PREVIOUS BALANCE	34.00
MONTHLY MINIMUM CHRG 10/06	20.95	PAYMENT RECEIVED 10/04/11	34.00
TOTAL LONG DISTANCE CHARGES	\$20.95	TOTAL CURRENT CHARGES	\$34.25
TOTAL SURCHARGES	13.13	TOTAL AMOUNT DUE	\$34.25
TOTAL TAXES	.17		
TOTAL CURRENT CHARGES	\$34.25		

****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT****

Account Status

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Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

*pd 11/3/11
CK # 1032*

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW

000056

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

CALL TYPE	RATE PERIOD
<p>CCO - Operator Handled Card Calls CCP - Calling Card Person Call CCS - Calling Card Station Call CEL - Cellular Calls DDC - Direct Dialed Call DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied INT - Interrupt Request OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number OCP - Operator Handled Person Collect Call OCS - Operator Handled Station Collect Call ODR - Operator Handled Station Call-Dial Rate Applied OHP - Operator Handled Person Call OHS - Operator Handled Station Call VER - Verification Request</p>	<p>DAY - Day DAYSA - Daytime Savings Time DISAB - Disabled Person Discount Rate Applied DISC - Discount ECON - Economy EVE - Evening MFLAT - Per Minute Or Flat Rate MULTI - Multi-rated (More Than One Rate Period Applies) MXSPC - Mexico Special Rate NT/WK - Night/Weekend OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy) PEAK - Peak (Day or Standard) RAOPK - Regional Advanced Off Peak RAPK - Regional Advanced Peak SPECL - Special Additional Discount Rate Applied STAND - Standard</p>
<p>Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.</p>	<p>DOMESTIC - Interstate & Intrastate</p> <p>(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.</p>

Account Number	Bill Close Date	Payment Due
051 308 4625 001	10/06/11	11/06/11


SKI LAKE CORP

REF # 801 745 0995

Regulatory News
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If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!

Account Number	Bill Close Date	Payment Due
051 308 4625 001	10/06/11	11/06/11



SKI LARK CORP

REF # 801 745 1095

Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/service/library/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts.

Account Number	Bill Close Date	Payment Due
051 308 4625 001	10/06/11	11/06/11



SKI LAKE CORP

REF # 801 745 0995

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.22	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.91	
4	FEDERAL REGULATORY FEE	.55	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.13
TOTAL BILLED TO: 0513084625001			\$13.13
TOTAL SURCHARGES:			\$13.13

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0513084625001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0513084625001			\$.17
TOTAL TAXES:			\$.17

