

227815

08/17/2006

SUBSCRIBER INFORMATION



06091813

C/T

Financially Liabile Party

Name: MARTIN GOLICK
Credit Address: [REDACTED]

Customer Since: 09/28/2005
Photo ID Type: Driver License Photo ID State: FL
Photo ID Number: [REDACTED]
DOB: [REDACTED] SSN: [REDACTED]

Contact Name: [REDACTED]
Contact Home Phone: [REDACTED] Contact Work Phone: (000) 000-0000
Contact Home Email: [REDACTED] Contact Work Email: [REDACTED]

Billing Party

Account Number: 06091813
Name: MARTIN GOLICK
Billing Address: [REDACTED]

Account Status: Active Billing Cycle: 28

User Information

MSISDN: [REDACTED] IMSI: [REDACTED]
MSISDN Active: 10/03/2005 - Current IMEI/ESN: [REDACTED]

Name: MARTIN GOLICK
User Address: [REDACTED]

Service Start Date: 10/03/2005 Dealer Info: WLNP
Payment Type: Postpaid
Contact Name: MARTIN GOLICK
Contact Home Phone: [REDACTED] Contact Work Phone: [REDACTED]
Contact Home Email: [REDACTED] Contact Work Email: [REDACTED]

Status Change History

Status Change Reason:

Status Change Date:

RECONNECT 11/30/2005
NO USE 11/30/2005

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SDNY_GM_00337332

EFTA_00210036

EFTA01311581

227815

08/17/2006

SUBSCRIBER INFORMATION



06091813

C/T

Financially Liabile Party

Name: MARTIN GOLICK

Credit Address: [REDACTED]

Customer Since: 09/28/2005

Photo ID Type: Driver License

Photo ID State: FL

Photo ID Number: [REDACTED]

DOB: [REDACTED]

SSN: [REDACTED]

Contact Name:

Contact Home Phone: [REDACTED]

Contact Work Phone: (000) 000-0000

Contact Home Email: [REDACTED]

Contact Work Email:

Billing Party

Account Number: 06091813

Name: MARTIN GOLICK

Billing Address: [REDACTED]

Account Status: Active

Billing Cycle: 28

User Information

MSISDN: [REDACTED]

IMSI: [REDACTED]

MSISDN Active: 10/03/2005 - Current

IMEI/ESN: [REDACTED]

Name: MARTIN GOLICK

User Address: [REDACTED]

Service Start Date: 10/03/2005 Dealer Info: WLNP

Payment Type: Postpaid

Contact Name: MARTIN GOLICK

Contact Home Phone: [REDACTED]

Contact Work Phone:

Contact Home Email: [REDACTED]

Contact Work Email:

Status Change History

Status Change Reason:

Status Change Date:

Unsuspend

01/04/2006

SUSPEND

01/04/2006

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SDNY_GM_00337333

EFTA_00210037

EFTA01311582

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:49:35

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
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EFTA_00210038

EFTA01311583

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
1	10/04/2005	04:11P	(000)000-0031		20	SMS	\$0.00				
2	10/04/2005	04:16P	(000)000-0077		133	SMS	\$0.00				
3	10/04/2005	09:13P		(000)000-0024	0	SMS	\$0.00				
4	10/05/2005	08:20P		(000)000-0024	58	SMS	\$0.00				
5	10/05/2005	08:42P	(000)000-0046		3	SMS	\$0.00				
6	10/05/2005	08:58P		(000)000-0024	4	SMS	\$0.00				
7	10/05/2005	10:36P	(000)000-0046		17	SMS	\$0.00				
8	10/06/2005	08:18P	(000)000-0027		47	SMS	\$0.00				
9	10/06/2005	08:21P		(000)000-0024	87	SMS	\$0.00				
10	10/06/2005	08:34P	(000)000-0027		40	SMS	\$0.00				
11	10/06/2005	09:18P	(000)000-0027		7	SMS	\$0.00				
12	10/07/2005	09:52A	(000)000-0024		49	SMS	\$0.00				
13	10/07/2005	01:33P	(000)000-0014		27	SMS	\$0.00				
14	10/08/2005	01:56P	(000)000-0014		23	SMS	\$0.00				
15	10/09/2005	10:00A	(000)000-0014		16	SMS	\$0.00				
16	10/09/2005	09:34P	(000)000-0080		34	SMS	\$0.00				
17	10/09/2005	09:35P		(000)000-0024	7	SMS	\$0.00				
18	10/10/2005	12:52P	(000)000-0046		159	SMS	\$0.00				
19	10/10/2005	12:52P	(000)000-0046		39	SMS	\$0.00				
20	10/11/2005	03:45P		(000)000-0024	159	SMS	\$0.00				
21	10/12/2005	02:56P	(000)000-0027		29	SMS	\$0.00				

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EFTA_00210039

EFTA01311584

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
22	10/12/2005	03:46P	(000)000-0027		35	SMS	\$0.00				
23	10/12/2005	03:58P		(000)000-0024	48	SMS	\$0.00				
24	10/12/2005	04:00P	(000)000-0027		53	SMS	\$0.00				
25	10/12/2005	04:02P		(000)000-0024	122	SMS	\$0.00				
26	10/12/2005	04:03P	(000)000-0027		37	SMS	\$0.00				
27	10/12/2005	04:56P		(000)000-0024	133	SMS	\$0.00				
28	10/12/2005	07:03P		(000)000-0024	140	SMS	\$0.00				
29	10/12/2005	07:28P		(000)000-0024	140	SMS	\$0.00				
30	10/12/2005	07:41P		(000)000-0024	152	SMS	\$0.00				
31	10/13/2005	05:53P	(000)000-0014		50	SMS	\$0.00				
32	10/13/2005	08:06P	(000)000-0080		34	SMS	\$0.00				
33	10/13/2005	08:07P		(000)000-0024	14	SMS	\$0.00				
34	10/13/2005	08:18P	(000)000-0046		29	SMS	\$0.00				
35	10/13/2005	08:19P		(000)000-0024	21	SMS	\$0.00				
36	10/13/2005	08:20P	(000)000-0046		16	SMS	\$0.00				
37	10/13/2005	08:21P		(000)000-0024	9	SMS	\$0.00				
38	10/13/2005	08:22P	(000)000-0046		34	SMS	\$0.00				
39	10/13/2005	08:25P		(000)000-0024	13	SMS	\$0.00				
40	10/13/2005	08:37P	(000)000-0046		119	SMS	\$0.00				
41	10/13/2005	08:38P		(000)000-0024	12	SMS	\$0.00				
42	10/13/2005	08:40P	(000)000-0046		13	SMS	\$0.00				

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EFTA_00210040

EFTA01311585

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
43	10/13/2005	08:40P		(000)000-0024	2	SMS	\$0.00				
44	10/14/2005	01:26P		(000)000-0024	30	SMS	\$0.00				
45	10/14/2005	01:27P	(000)000-0014		17	SMS	\$0.00				
46	10/14/2005	04:40P	(000)000-0014		57	SMS	\$0.00				
47	10/14/2005	05:39P	(000)000-0014		107	SMS	\$0.00				
48	10/15/2005	07:16A	(000)000-0014		56	SMS	\$0.00				
49	10/15/2005	09:47A	(000)000-0014		34	SMS	\$0.00				
50	10/15/2005	05:38P	(000)000-0027		19	SMS	\$0.00				
51	10/15/2005	05:56P	(000)000-0027		25	SMS	\$0.00				
52	10/15/2005	05:57P		(000)000-0024	34	SMS	\$0.00				
53	10/15/2005	05:58P		(000)000-0024	42	SMS	\$0.00				
54	10/15/2005	06:31P	(000)000-0027		98	SMS	\$0.00				
55	10/15/2005	10:26P	(000)000-0014		57	SMS	\$0.00				
56	10/16/2005	01:52A	(000)000-0090		159	SMS	\$0.00				
57	10/16/2005	01:52A	(000)000-0090		29	SMS	\$0.00				
58	10/16/2005	03:41P	(000)000-0014		18	SMS	\$0.00				
59	10/16/2005	03:44P	(000)000-0014		18	SMS	\$0.00				
60	10/17/2005	07:38P		(000)000-0024	112	SMS	\$0.00				
61	10/18/2005	12:56P	(000)000-0075		6	SMS	\$0.00				
62	10/18/2005	10:06P		(000)000-0024	159	SMS	\$0.00				
63	10/18/2005	10:06P		(000)000-0024	25	SMS	\$0.00				

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EFTA_00210041

EFTA01311586

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
64	10/19/2005	08:51A	(000)000-0027		8	SMS	\$0.00				
65	10/19/2005	04:46P	(000)000-0027		36	SMS	\$0.00				
66	10/19/2005	07:05P	(000)000-0014		19	SMS	\$0.00				
67	10/19/2005	07:42P	(000)000-0027		50	SMS	\$0.00				
68	10/19/2005	07:43P		(000)000-0024	46	SMS	\$0.00				
69	10/19/2005	10:25P	(000)000-0027		18	SMS	\$0.00				
70	10/19/2005	10:26P		(000)000-0024	32	SMS	\$0.00				
71	10/19/2005	10:28P	(000)000-0027		103	SMS	\$0.00				
72	10/19/2005	10:45P		(000)000-0024	150	SMS	\$0.00				
73	10/19/2005	10:46P	(000)000-0027		9	SMS	\$0.00				
74	10/20/2005	12:26P	(000)000-0014		33	SMS	\$0.00				
75	10/20/2005	04:03P		(000)000-0024	35	SMS	\$0.00				
76	10/20/2005	04:52P	(000)000-0027		29	SMS	\$0.00				
77	10/20/2005	05:04P		(000)000-0024	127	SMS	\$0.00				
78	10/21/2005	01:44A	(000)000-0024		24	SMS	\$0.00				
79	10/21/2005	01:45A	(000)000-0082		16	SMS	\$0.00				
80	10/21/2005	01:46A		(000)000-0024	14	SMS	\$0.00				
81	10/21/2005	01:46A	(000)000-0082		20	SMS	\$0.00				
82	10/21/2005	01:47A		(000)000-0024	11	SMS	\$0.00				
83	10/21/2005	01:49A	(000)000-0082		53	SMS	\$0.00				
84	10/21/2005	01:49A		(000)000-0024	21	SMS	\$0.00				

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EFTA_00210042

EFTA01311587

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
85	10/21/2005	01:50A	(000)000-0082		46	SMS	\$0.00				
86	10/21/2005	01:51A		(000)000-0024	20	SMS	\$0.00				
87	10/21/2005	01:53A	(000)000-0082		31	SMS	\$0.00				
88	10/21/2005	01:55A		(000)000-0024	86	SMS	\$0.00				
89	10/21/2005	01:56A	(000)000-0082		23	SMS	\$0.00				
90	10/21/2005	01:56A		(000)000-0024	8	SMS	\$0.00				
91	10/21/2005	08:36P	(000)000-0078		15	SMS	\$0.00				
92	10/22/2005	04:31P	(000)000-0027		48	SMS	\$0.00				
93	10/23/2005	03:13P	(000)000-0014		73	SMS	\$0.00				
94	10/23/2005	06:49P		(000)000-0024	28	SMS	\$0.00				
95	10/27/2005	04:57P	(000)000-0014		39	SMS	\$0.00				
96	10/27/2005	04:57P	(000)000-0014		39	SMS	\$0.00				
97	10/29/2005	04:26P	(000)000-0027		90	SMS	\$0.00				
98	11/01/2005	09:24P	(000)000-0046		58	SMS	\$0.00				
99	11/03/2005	10:51A	(000)000-0046		67	SMS	\$0.00				
100	11/03/2005	02:05P		(000)000-0024	14	SMS	\$0.00				
101	11/03/2005	04:31P	(000)000-0014		55	SMS	\$0.00				
102	11/04/2005	05:49P		(000)000-0024	87	SMS	\$0.00				
103	11/05/2005	06:31P	(000)000-0014		80	SMS	\$0.00				
104	11/05/2005	10:07P	(000)000-0014		58	SMS	\$0.00				
105	11/06/2005	09:24P		(000)000-0024	3	SMS	\$0.00				

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EFTA_00210043

EFTA01311588

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
106	11/07/2005	05:54P	(000)000-0091		16	SMS	\$0.00				
107	11/08/2005	12:58A	(000)000-0014		90	SMS	\$0.00				
108	11/08/2005	03:00P	(000)000-0014		140	SMS	\$0.00				
109	11/08/2005	05:50P	(000)000-0014		14	SMS	\$0.00				
110	11/08/2005	05:51P		(000)000-0024	10	SMS	\$0.00				
111	11/08/2005	06:35P	(000)000-0038		36	SMS	\$0.00				
112	11/09/2005	04:20A	(000)000-0014		9	SMS	\$0.00				
113	11/09/2005	04:21A	(000)000-0014		71	SMS	\$0.00				
114	11/09/2005	11:46A	(000)000-0024		71	SMS	\$0.00				
115	11/09/2005	11:46A	(000)000-0014		71	SMS	\$0.00				
116	11/09/2005	03:43P	(000)000-0090		159	SMS	\$0.00				
117	11/09/2005	03:43P	(000)000-0090		159	SMS	\$0.00				
118	11/09/2005	03:43P	(000)000-0090		34	SMS	\$0.00				
119	11/10/2005	05:24P	(000)000-0014		49	SMS	\$0.00				
120	11/13/2005	04:31P	(000)000-0070		38	SMS	\$0.00				
121	11/13/2005	04:36P		(000)000-0024	100	SMS	\$0.00				
122	11/13/2005	04:36P	(000)000-0070		27	SMS	\$0.00				
123	11/13/2005	04:38P		(000)000-0024	13	SMS	\$0.00				
124	11/13/2005	07:50P		(000)000-0024	158	SMS	\$0.00				
125	11/13/2005	07:50P		(000)000-0024	19	SMS	\$0.00				
126	11/13/2005	08:34P	(000)000-0027		32	SMS	\$0.00				

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EFTA_00210044

EFTA01311589

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:49:35

GPRS/Text Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
127	11/15/2005	12:13P	(000)000-0014		89	SMS	\$0.00				
128	11/15/2005	05:20P		(000)000-0024	8	SMS	\$0.00				
129	11/15/2005	05:21P	(000)000-0014		15	SMS	\$0.00				
130	11/16/2005	05:07P		(000)000-0024	107	SMS	\$0.00				
131	11/17/2005	01:14P		(000)000-0024	158	SMS	\$0.00				
132	11/17/2005	01:14P		(000)000-0024	153	SMS	\$0.00				
133	11/17/2005	01:18P	(000)000-0070		114	SMS	\$0.00				
134	11/17/2005	01:21P		(000)000-0024	158	SMS	\$0.00				
135	11/17/2005	01:21P		(000)000-0024	28	SMS	\$0.00				
136	11/17/2005	01:30P	(000)000-0070		159	SMS	\$0.00				
137	11/17/2005	01:30P	(000)000-0070		159	SMS	\$0.00				
138	11/17/2005	01:30P	(000)000-0070		25	SMS	\$0.00				
139	11/17/2005	02:53P		(000)000-0024	158	SMS	\$0.00				
140	11/17/2005	02:54P		(000)000-0024	158	SMS	\$0.00				
141	11/17/2005	02:54P		(000)000-0024	64	SMS	\$0.00				
142	11/17/2005	03:35P	(000)000-0070		36	SMS	\$0.00				
143	11/17/2005	11:19P	(000)000-0014		38	SMS	\$0.00				
144	11/18/2005	02:01P	(000)000-0070		31	SMS	\$0.00				
145	11/18/2005	04:54P		(000)000-0024	61	SMS	\$0.00				
146	11/18/2005	04:55P	(000)000-0070		16	SMS	\$0.00				
147	11/19/2005	09:02P	(000)000-0014		42	SMS	\$0.00				

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SDNY_GM_00337341

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EFTA_00210045

EFTA01311590

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
148	11/20/2005	04:31P	(000)000-0014		50	SMS	\$0.00				
149	11/20/2005	05:54P	(000)000-0014		16	SMS	\$0.00				
150	11/22/2005	09:47A	(000)000-0070		45	SMS	\$0.00				
151	11/22/2005	06:11P	(000)000-0014		39	SMS	\$0.00				
152	11/22/2005	07:43P	(000)000-0014		38	SMS	\$0.00				
153	11/22/2005	08:31P	(000)000-0027		35	SMS	\$0.00				
154	11/24/2005	12:53P	(000)000-0070		38	SMS	\$0.00				
155	11/24/2005	12:53P	(000)000-0000		38	SMS	\$0.00				
156	11/24/2005	12:53P	(000)000-0022		38	SMS	\$0.00				
157	11/24/2005	12:53P	(000)000-0071		38	SMS	\$0.00				
158	11/24/2005	12:53P	(000)000-0038		38	SMS	\$0.00				
159	11/24/2005	12:54P	(000)000-0024		38	SMS	\$0.00				
160	11/24/2005	12:54P	(000)000-0025		38	SMS	\$0.00				
161	11/24/2005	12:54P	(000)000-0077		38	SMS	\$0.00				
162	11/24/2005	12:54P	(000)000-0054		38	SMS	\$0.00				
163	11/24/2005	12:54P	(000)000-0014		38	SMS	\$0.00				
164	11/24/2005	12:54P	(000)000-0013		38	SMS	\$0.00				
165	11/24/2005	12:54P	(000)000-0026		38	SMS	\$0.00				
166	11/24/2005	12:54P	(000)000-0033		38	SMS	\$0.00				
167	11/24/2005	12:54P	(000)000-0075		38	SMS	\$0.00				
168	11/24/2005	12:54P	(000)000-0030		38	SMS	\$0.00				

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EFTA_00210046

EFTA01311591

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:49:35

GPRS/Text Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
169	11/24/2005	12:55P	(000)000-0086		38	SMS	\$0.00				
170	11/24/2005	12:55P	(000)000-0068		38	SMS	\$0.00				
171	11/24/2005	12:55P	(000)000-0085		38	SMS	\$0.00				
172	11/24/2005	12:55P	(000)000-0070		38	SMS	\$0.00				
173	11/24/2005	12:55P	(000)000-0038		38	SMS	\$0.00				
174	11/24/2005	12:55P	(000)000-0091		38	SMS	\$0.00				
175	11/24/2005	12:56P	(000)000-0073		38	SMS	\$0.00				
176	11/24/2005	12:56P	(000)000-0046		38	SMS	\$0.00				
177	11/24/2005	12:56P	(000)000-0000		38	SMS	\$0.00				
178	11/24/2005	12:56P	(000)000-0045		38	SMS	\$0.00				
179	11/24/2005	12:56P	(000)000-0011		38	SMS	\$0.00				
180	11/24/2005	12:56P	(000)000-0041		38	SMS	\$0.00				
181	11/24/2005	12:57P	(000)000-0099		38	SMS	\$0.00				
182	11/24/2005	12:57P	(000)000-0003		38	SMS	\$0.00				
183	11/24/2005	12:57P	(000)000-0075		38	SMS	\$0.00				
184	11/24/2005	12:57P	(000)000-0052		38	SMS	\$0.00				
185	11/24/2005	12:57P	(000)000-0017		38	SMS	\$0.00				
186	11/24/2005	12:59P		(000)000-0024	59	SMS	\$0.00				
187	11/24/2005	01:05P		(000)000-0024	63	SMS	\$0.00				
188	11/24/2005	01:08P	(000)000-0025		23	SMS	\$0.00				
189	11/24/2005	01:09P		(000)000-0024	4	SMS	\$0.00				

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EFTA01311592

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
190	11/24/2005	01:22P		(000)000-0024	85	SMS	\$0.00				
191	11/24/2005	01:27P		(000)000-0024	7	SMS	\$0.00				
192	11/24/2005	01:28P		(000)000-0024	47	SMS	\$0.00				
193	11/24/2005	02:02P		(000)000-0024	73	SMS	\$0.00				
194	11/24/2005	02:25P	(000)000-0031		38	SMS	\$0.00				
195	11/24/2005	02:42P		(000)000-0024	61	SMS	\$0.00				
196	11/24/2005	02:54P		(000)000-0024	50	SMS	\$0.00				
197	11/24/2005	03:10P	(000)000-0011		38	SMS	\$0.00				
198	11/24/2005	05:12P		(000)000-0024	28	SMS	\$0.00				
199	11/24/2005	05:14P	(000)000-0033		15	SMS	\$0.00				
200	11/24/2005	05:26P		(000)000-0024	53	SMS	\$0.00				
201	11/24/2005	07:07P		(000)000-0024	16	SMS	\$0.00				
202	11/24/2005	07:08P	(000)000-0054		49	SMS	\$0.00				
203	11/24/2005	09:12P	(000)000-0077		103	SMS	\$0.00				
204	11/24/2005	10:48P		(000)000-0024	24	SMS	\$0.00				
205	11/24/2005	11:49P	(000)000-0082		38	SMS	\$0.00				
206	11/24/2005	11:50P		(000)000-0024	6	SMS	\$0.00				
207	11/25/2005	12:17A		(000)000-0024	24	SMS	\$0.00				
208	11/25/2005	01:02A	(000)000-0014		83	SMS	\$0.00				
209	11/25/2005	01:34A	(000)000-0075		48	SMS	\$0.00				
210	11/25/2005	04:08P	(000)000-0014		65	SMS	\$0.00				

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BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:49:35

GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
211	11/26/2005	04:53P		(000)000-0024	17	SMS	\$0.00				
212	11/27/2005	10:59A	(000)000-0075		72	SMS	\$0.00				
213	11/27/2005	02:40P	(000)000-0075		13	SMS	\$0.00				
214	11/28/2005	07:29P		(000)000-0024	24	SMS	\$0.00				
215	11/28/2005	07:31P	(000)000-0014		21	SMS	\$0.00				
216	11/28/2005	07:32P		(000)000-0024	9	SMS	\$0.00				
217	11/28/2005	07:32P	(000)000-0014		11	SMS	\$0.00				
218	11/28/2005	07:32P	(000)000-0014		11	SMS	\$0.00				
219	12/02/2005	12:33P	(000)000-0014		16	SMS	\$0.00				
220	12/02/2005	03:51P	(000)000-0014		30	SMS	\$0.00				
221	12/05/2005	11:31A		(000)000-0024	125	SMS	\$0.00				
222	12/08/2005	04:59P		(000)000-0024	158	SMS	\$0.00				
223	12/08/2005	04:59P		(000)000-0024	52	SMS	\$0.00				
224	12/09/2005	05:53P	(000)000-0070		65	SMS	\$0.00				
225	12/09/2005	05:58P		(000)000-0024	31	SMS	\$0.00				
226	12/09/2005	05:58P	(000)000-0070		25	SMS	\$0.00				
227	12/09/2005	05:59P		(000)000-0024	48	SMS	\$0.00				
228	12/09/2005	06:00P	(000)000-0070		5	SMS	\$0.00				
229	12/09/2005	06:01P		(000)000-0024	77	SMS	\$0.00				
230	12/09/2005	06:04P		(000)000-0024	95	SMS	\$0.00				
231	12/09/2005	06:05P	(000)000-0070		74	SMS	\$0.00				

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Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
232	12/09/2005	06:07P		(000)000-0024	117	SMS	\$0.00				
233	12/10/2005	05:53P	(000)000-0014		42	SMS	\$0.00				
234	12/10/2005	07:02P	(000)000-0014		149	SMS	\$0.00				
235	12/12/2005	05:02P	(000)000-0027		48	SMS	\$0.00				
236	12/13/2005	04:58P		(000)000-0024	36	SMS	\$0.00				
237	12/13/2005	05:01P	(000)000-0027		5	SMS	\$0.00				
238	12/13/2005	05:02P		(000)000-0024	110	SMS	\$0.00				
239	12/13/2005	05:03P	(000)000-0027		32	SMS	\$0.00				
240	12/13/2005	05:04P		(000)000-0024	16	SMS	\$0.00				
241	12/13/2005	05:04P	(000)000-0027		11	SMS	\$0.00				
242	12/17/2005	04:45P	(000)000-0027		20	SMS	\$0.00				
243	12/17/2005	05:07P		(000)000-0024	31	SMS	\$0.00				
244	12/17/2005	06:35P	(000)000-0027		3	SMS	\$0.00				
245	12/17/2005	07:41P	(000)000-0027		7	SMS	\$0.00				
246	12/18/2005	04:42P	(000)000-0027		23	SMS	\$0.00				
247	12/18/2005	05:04P	(000)000-0014		18	SMS	\$0.00				
248	12/18/2005	07:27P		(000)000-0024	64	SMS	\$0.00				
249	12/18/2005	07:27P	(000)000-0027		5	SMS	\$0.00				
250	12/19/2005	03:59P	(000)000-0027		30	SMS	\$0.00				
251	12/19/2005	06:49P	(000)000-0096		43	SMS	\$0.00				
252	12/20/2005	11:16A		(000)000-0024	81	SMS	\$0.00				

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Run Date: 08/20/06
Run Time: 07:49:35
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
253	12/20/2005	07:44P	(000)000-0027		27	SMS	\$0.00				
254	12/21/2005	06:56P	(000)000-0027		39	SMS	\$0.00				
255	12/22/2005	03:24P	(000)000-0014		16	SMS	\$0.00				
256	12/23/2005	11:00A		(000)000-0024	101	SMS	\$0.00				
257	12/23/2005	11:00A		(000)000-0024	148	SMS	\$0.00				
258	12/23/2005	12:00P		(000)000-0024	154	SMS	\$0.00				
259	12/24/2005	01:11P		(000)000-0024	128	SMS	\$0.00				
260	12/24/2005	10:22P		(000)000-0024	16	SMS	\$0.00				
261	12/25/2005	12:57P	(000)000-0070		26	SMS	\$0.00				
262	12/25/2005	12:57P	(000)000-0000		26	SMS	\$0.00				
263	12/25/2005	12:57P	(000)000-0075		26	SMS	\$0.00				
264	12/25/2005	12:57P	(000)000-0022		26	SMS	\$0.00				
265	12/25/2005	12:58P	(000)000-0071		26	SMS	\$0.00				
266	12/25/2005	12:58P	(000)000-0024		26	SMS	\$0.00				
267	12/25/2005	12:58P	(000)000-0038		26	SMS	\$0.00				
268	12/25/2005	12:58P	(000)000-0054		26	SMS	\$0.00				
269	12/25/2005	12:58P	(000)000-0025		26	SMS	\$0.00				
270	12/25/2005	12:58P	(000)000-0077		26	SMS	\$0.00				
271	12/25/2005	12:59P	(000)000-0085		26	SMS	\$0.00				
272	12/25/2005	12:59P	(000)000-0082		26	SMS	\$0.00				
273	12/25/2005	12:59P	(000)000-0013		26	SMS	\$0.00				

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08/17/2006

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Run Date: 08/20/06

Run Time: 07:49:35

GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
274	12/25/2005	12:59P	(000)000-0026		26	SMS	\$0.00				
275	12/25/2005	12:59P	(000)000-0014		26	SMS	\$0.00				
276	12/25/2005	12:59P	(000)000-0075		26	SMS	\$0.00				
277	12/25/2005	12:59P	(000)000-0030		26	SMS	\$0.00				
278	12/25/2005	12:59P	(000)000-0011		26	SMS	\$0.00				
279	12/25/2005	01:00P	(000)000-0086		26	SMS	\$0.00				
280	12/25/2005	01:00P	(000)000-0068		26	SMS	\$0.00				
281	12/25/2005	01:00P	(000)000-0011		26	SMS	\$0.00				
282	12/25/2005	01:00P	(000)000-0045		26	SMS	\$0.00				
283	12/25/2005	01:01P	(000)000-0090		26	SMS	\$0.00				
284	12/25/2005	01:01P	(000)000-0091		26	SMS	\$0.00				
285	12/25/2005	01:01P		(000)000-0024	17	SMS	\$0.00				
286	12/25/2005	01:01P	(000)000-0070		26	SMS	\$0.00				
287	12/25/2005	01:01P	(000)000-0000		26	SMS	\$0.00				
288	12/25/2005	01:01P	(000)000-0070		26	SMS	\$0.00				
289	12/25/2005	01:01P	(000)000-0073		26	SMS	\$0.00				
290	12/25/2005	01:02P		(000)000-0024	18	SMS	\$0.00				
291	12/25/2005	01:02P	(000)000-0099		26	SMS	\$0.00				
292	12/25/2005	01:02P	(000)000-0052		26	SMS	\$0.00				
293	12/25/2005	01:02P	(000)000-0075		26	SMS	\$0.00				
294	12/25/2005	01:02P	(000)000-0017		26	SMS	\$0.00				

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Run Date: 08/20/06

Run Time: 07:49:35

GPRS/Text Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
295	12/25/2005	01:12P		(000)000-0024	24	SMS	\$0.00				
296	12/25/2005	01:14P		(000)000-0024	12	SMS	\$0.00				
297	12/25/2005	01:17P	(000)000-0090		27	SMS	\$0.00				
298	12/25/2005	01:18P		(000)000-0024	49	SMS	\$0.00				
299	12/25/2005	01:28P		(000)000-0024	20	SMS	\$0.00				
300	12/25/2005	01:47P	(000)000-0031		26	SMS	\$0.00				
301	12/25/2005	01:53P		(000)000-0024	31	SMS	\$0.00				
302	12/25/2005	02:12P		(000)000-0024	41	SMS	\$0.00				
303	12/25/2005	03:47P		(000)000-0024	66	SMS	\$0.00				
304	12/25/2005	11:31P	(000)000-0014		128	SMS	\$0.00				
305	12/26/2005	04:31P	(000)000-0014		42	SMS	\$0.00				
306	12/27/2005	10:27A		(000)000-0024	138	SMS	\$0.00				
307	12/27/2005	10:28A	(000)000-0027		41	SMS	\$0.00				
308	12/27/2005	10:28A	(000)000-0027		41	SMS	\$0.00				
309	12/29/2005	03:48P		(000)000-0024	13	SMS	\$0.00				
310	12/31/2005	11:37P	(000)000-0014		13	SMS	\$0.00				
311	12/31/2005	11:41P		(000)000-0024	11	SMS	\$0.00				
312	12/31/2005	11:49P	(000)000-0014		24	SMS	\$0.00				

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
1	04/28/2006	09:28P		W PALM BCH	1		N	\$0.00			
2	04/28/2006	11:46P		INCOMING	2		N	\$0.00			
3	04/28/2006	11:47P		W PALM BCH	1		N	\$0.00			
4	04/28/2006	11:49P		VERO BEACH	1		N	\$0.00			
5	04/28/2006	11:52P		INCOMING	1		N	\$0.00			
6	04/28/2006	11:52P		INCOMING	3		N	\$0.00			
7	04/28/2006	11:55P		INCOMING	1		N	\$0.00			
8	04/29/2006	12:11A		INCOMING	4		N	\$0.00			
9	04/29/2006	12:11A		CL DELVRY	3		4	\$0.00			
10	04/29/2006	12:14A		INCOMING	3		N	\$0.00			
11	04/29/2006	12:14A		CL DELVRY	2		4	\$0.00			
12	04/29/2006	12:22A		VERO BEACH	2		N	\$0.00			
13	04/29/2006	12:26A		INCOMING	1		N	\$0.00			
14	04/29/2006	12:26A		CL DELVRY	1		4	\$0.00			
15	04/29/2006	01:06A		INCOMING	1		N	\$0.00			
16	04/29/2006	01:06A		CL DELVRY	1		4	\$0.00			
17	04/29/2006	01:09A		VERO BEACH	1		N	\$0.00			
18	04/29/2006	01:10A		W PALM BCH	1		N	\$0.00			
19	04/29/2006	02:29A		TALLAHASSE	3		N	\$0.00			
20	04/29/2006	02:42A		INCOMING	1		N	\$0.00			

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
21	04/29/2006	02:42A		CL DELVRY	1		4	\$0.00				
22	04/29/2006	09:37A		INCOMING	1		N	\$0.00				
23	04/29/2006	09:37A		CL DELVRY	1		4	\$0.00				
24	04/29/2006	09:55A		INCOMING	1		N	\$0.00				
25	04/29/2006	09:55A		CL DELVRY	1		4	\$0.00				
26	04/29/2006	10:35A		W PALM BCH	1		N	\$0.00				
27	04/29/2006	10:36A		INCOMING	1		N	\$0.00				
28	04/29/2006	10:36A		CL DELVRY	1		4	\$0.00				
29	04/29/2006	10:39A		W PALM BCH	1		N	\$0.00				
30	04/29/2006	10:41A		W PALM BCH	1		N	\$0.00				
31	04/29/2006	10:55A		800 SERV.	2		N	\$0.00				
32	04/29/2006	11:03A		VERO BEACH	2		N	\$0.00				
33	04/29/2006	11:08A		VERO BEACH	2		N	\$0.00				
34	04/29/2006	11:09A		INCOMING	1		N	\$0.00				
35	04/29/2006	11:10A		CL DELVRY	1		4	\$0.00				
36	04/29/2006	11:26A		INCOMING	1		N	\$0.00				
37	04/29/2006	11:26A		CL DELVRY	1		4	\$0.00				
38	04/29/2006	11:34A		W PALM BCH	1		N	\$0.00				
39	04/29/2006	11:59A		INCOMING	3		N	\$0.00				
40	04/29/2006	11:59A		CL DELVRY	3		4	\$0.00				

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BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
41	04/29/2006	12:03P		W PALM BCH	1		N	\$0.00			
42	04/29/2006	12:18P		INCOMING	1		N	\$0.00			
43	04/29/2006	12:18P		CL DELVRY	1		4	\$0.00			
44	04/29/2006	12:20P		VERO BEACH	1		N	\$0.00			
45	04/29/2006	12:23P		INCOMING	1		N	\$0.00			
46	04/29/2006	12:23P		CL DELVRY	1		4	\$0.00			
47	04/29/2006	12:44P		W PALM BCH	3		N	\$0.00			
48	04/29/2006	12:47P		W PALM BCH	2		N	\$0.00			
49	04/29/2006	02:12P		W PALM BCH	2		N	\$0.00			
50	04/29/2006	02:15P		W PALM BCH	1		N	\$0.00			
51	04/29/2006	02:47P		INCOMING	2		N	\$0.00			
52	04/29/2006	03:15P		W PALM BCH	1		N	\$0.00			
53	04/29/2006	03:15P		W PALM BCH	1		N	\$0.00			
54	04/29/2006	04:02P		INCOMING	1		N	\$0.00			
55	04/29/2006	04:43P		INCOMING	1		N	\$0.00			
56	04/29/2006	04:43P		CL DELVRY	1		4	\$0.00			
57	04/29/2006	05:24P		INCOMING	1		N	\$0.00			
58	04/29/2006	05:40P		INCOMING	1		N	\$0.00			
59	04/29/2006	05:45P		INCOMING	1		N	\$0.00			
60	04/29/2006	05:47P		INCOMING	2		N	\$0.00			

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EFTA_00210056

EFTA01311601

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
61	04/29/2006	06:03P	[REDACTED]	FTLAUDERDL	1		N	\$0.00			
62	04/29/2006	06:04P	[REDACTED]	FTLAUDERDL	1		N	\$0.00			
63	04/29/2006	06:41P	[REDACTED]	INCOMING	1		N	\$0.00			
64	04/29/2006	07:25P	[REDACTED]	W PALM BCH	1		N	\$0.00			
65	04/29/2006	07:29P	[REDACTED]	INCOMING	1		N	\$0.00			
66	04/29/2006	07:33P	[REDACTED]	INCOMING	1		N	\$0.00			
67	04/29/2006	07:36P	[REDACTED]	W PALM BCH	1		N	\$0.00			
68	04/29/2006	07:36P	[REDACTED]	W PALM BCH	1		4	\$0.00			
69	04/29/2006	09:49P	[REDACTED]	800 SERV.	2		N	\$0.00			
70	04/29/2006	09:51P	[REDACTED]	800 SERV.	3		N	\$0.00			
71	04/29/2006	09:53P	[REDACTED]	800 SERV.	1		N	\$0.00			
72	04/30/2006	04:50A	[REDACTED]	INCOMING	1		N	\$0.00			
73	04/30/2006	11:49A	[REDACTED]	INCOMING	2		N	\$0.00			
74	04/30/2006	12:00P	[REDACTED]	W PALM BCH	1		N	\$0.00			
75	04/30/2006	12:00P	[REDACTED]	W PALM BCH	1		4	\$0.00			
76	04/30/2006	12:01P	[REDACTED]	INCOMING	1		N	\$0.00			
77	04/30/2006	12:01P	[REDACTED]	STUART	1		N	\$0.00			
78	04/30/2006	12:01P	[REDACTED]	STUART	1		4	\$0.00			
79	04/30/2006	12:02P	[REDACTED]	STUART	21		N	\$0.00			
80	04/30/2006	12:02P	[REDACTED]	STUART	20		4	\$0.00			

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EFTA_00210057

EFTA01311602

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
81	04/30/2006	12:28P		INCOMING	1		N	\$0.00			
82	04/30/2006	12:43P		W PALM BCH	1		N	\$0.00			
83	04/30/2006	12:44P		W PALM BCH	1		4	\$0.00			
84	04/30/2006	12:45P		W PALM BCH	2		N	\$0.00			
85	04/30/2006	12:46P		W PALM BCH	2		4	\$0.00			
86	04/30/2006	12:51P		INCOMING	1		N	\$0.00			
87	04/30/2006	02:07P		W PALM BCH	2		N	\$0.00			
88	04/30/2006	02:07P		W PALM BCH	2		4	\$0.00			
89	04/30/2006	02:40P		INCOMING	3		N	\$0.00			
90	04/30/2006	03:56P		INCOMING	1		N	\$0.00			
91	04/30/2006	04:29P		INCOMING	2		N	\$0.00			
92	04/30/2006	07:24P		W PALM BCH	3		N	\$0.00			
93	04/30/2006	07:24P		W PALM BCH	3		4	\$0.00			
94	04/30/2006	08:17P		INCOMING	2		N	\$0.00			
95	04/30/2006	10:45P		INCOMING	1		N	\$0.00			
96	04/30/2006	10:56P		INCOMING	1		N	\$0.00			
97	04/30/2006	11:49P		INCOMING	1		N	\$0.00			
98	04/30/2006	11:58P		W PALM BCH	3		N	\$0.00			
99	04/30/2006	11:58P		W PALM BCH	3		4	\$0.00			
100	05/01/2006	01:14A		W PALM BCH	1		N	\$0.00			

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EFTA_00210058

EFTA01311603

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
101	05/01/2006	01:15A	[REDACTED]	W PALM BCH	1		4	\$0.00			
102	05/01/2006	01:15A	[REDACTED]	BOYTONBCH	1		N	\$0.00			
103	05/01/2006	01:15A	[REDACTED]	BOYTONBCH	1		4	\$0.00			
104	05/01/2006	01:17A	[REDACTED]	INCOMING	2		N	\$0.00			
105	05/01/2006	01:37A	[REDACTED]	W PALM BCH	1		N	\$0.00			
106	05/01/2006	01:38A	[REDACTED]	W PALM BCH	1		4	\$0.00			
107	05/01/2006	01:01P	[REDACTED]	INCOMING	2		P	\$0.00			
108	05/01/2006	02:35P	[REDACTED]	INCOMING	1		P	\$0.00			
109	05/01/2006	02:40P	[REDACTED]	INCOMING	1		P	\$0.00			
110	05/01/2006	04:44P	[REDACTED]	INCOMING	1		P	\$0.00			
111	05/01/2006	05:53P	[REDACTED]	INCOMING	2		P	\$0.00			
112	05/01/2006	06:19P	[REDACTED]	INCOMING	2		P	\$0.00			
113	05/01/2006	06:41P	[REDACTED]	INCOMING	2		P	\$0.00			
114	05/01/2006	07:13P	[REDACTED]	INCOMING	5		P	\$0.00			
115	05/01/2006	08:06P	[REDACTED]	W PALM BCH	2		P	\$0.00			
116	05/01/2006	08:06P	[REDACTED]	W PALM BCH	1		4	\$0.00			
117	05/01/2006	08:17P	[REDACTED]	W PALM BCH	1		P	\$0.00			
118	05/01/2006	08:18P	[REDACTED]	W PALM BCH	1		4	\$0.00			
119	05/01/2006	08:18P	[REDACTED]	W PALM BCH	1		P	\$0.00			
120	05/01/2006	08:18P	[REDACTED]	W PALM BCH	1		4	\$0.00			

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EFTA_00210059

EFTA01311604

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
121	05/01/2006	08:32P		INCOMING	2		P	\$0.00			
122	05/01/2006	08:48P		W PALM BCH	2		P	\$0.00			
123	05/01/2006	08:48P		W PALM BCH	2		4	\$0.00			
124	05/01/2006	08:55P		W PALM BCH	2		P	\$0.00			
125	05/01/2006	08:55P		W PALM BCH	2		4	\$0.00			
126	05/01/2006	09:08P		W PALM BCH	1		O	\$0.00			
127	05/01/2006	09:09P		W PALM BCH	1		4	\$0.00			
128	05/01/2006	09:09P		W PALM BCH	1		O	\$0.00			
129	05/01/2006	09:09P		W PALM BCH	1		4	\$0.00			
130	05/01/2006	09:10P		W PALM BCH	1		O	\$0.00			
131	05/01/2006	09:10P		W PALM BCH	1		4	\$0.00			
132	05/01/2006	09:12P		W PALM BCH	4		O	\$0.00			
133	05/01/2006	09:12P		W PALM BCH	4		4	\$0.00			
134	05/01/2006	09:17P		W PALM BCH	1		O	\$0.00			
135	05/01/2006	09:17P		W PALM BCH	1		4	\$0.00			
136	05/01/2006	09:43P		INCOMING	4		O	\$0.00			
137	05/01/2006	09:47P		INCOMING	3		O	\$0.00			
138	05/01/2006	09:53P		INCOMING	4		O	\$0.00			
139	05/01/2006	09:58P		INCOMING	26		O	\$0.00			
140	05/01/2006	11:11P		W PALM BCH	1		O	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
141	05/01/2006	11:11P		W PALM BCH	1		4	\$0.00			
142	05/01/2006	11:20P		W PALM BCH	3		0	\$0.00			
143	05/01/2006	11:21P		W PALM BCH	2		4	\$0.00			
144	05/01/2006	11:34P		W PALM BCH	1		0	\$0.00			
145	05/01/2006	11:34P		W PALM BCH	1		4	\$0.00			
146	05/01/2006	11:45P		W PALM BCH	1		0	\$0.00			
147	05/01/2006	11:45P		W PALM BCH	1		4	\$0.00			
148	05/01/2006	11:45P		W PALM BCH	1		0	\$0.00			
149	05/01/2006	11:46P		W PALM BCH	1		4	\$0.00			
150	05/01/2006	11:50P		FORT MYERS	10		0	\$0.00			
151	05/01/2006	11:51P		FORT MYERS	10		4	\$0.00			
152	05/02/2006	12:01A		W PALM BCH	2		0	\$0.00			
153	05/02/2006	12:01A		W PALM BCH	2		4	\$0.00			
154	05/02/2006	12:14A		INCOMING	2		0	\$0.00			
155	05/02/2006	12:22A		INCOMING	1		0	\$0.00			
156	05/02/2006	12:23A		INCOMING	1		0	\$0.00			
157	05/02/2006	01:41A		W PALM BCH	1		0	\$0.00			
158	05/02/2006	01:41A		W PALM BCH	1		4	\$0.00			
159	05/02/2006	08:18A		INCOMING	1		P	\$0.00			
160	05/02/2006	08:33A		INCOMING	1		P	\$0.00			

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EFTA01311606

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
161	05/02/2006	08:41A		INCOMING	1		P	\$0.00				
162	05/02/2006	01:48P		DEERFLDBCH	2		P	\$0.00				
163	05/02/2006	01:48P		DEERFLDBCH	2		4	\$0.00				
164	05/02/2006	03:03P		INCOMING	2		P	\$0.00				
165	05/02/2006	03:07P		INCOMING	2		P	\$0.00				
166	05/02/2006	03:09P		FTLAUDERDL	2		P	\$0.00				
167	05/02/2006	03:10P		FTLAUDERDL	1		4	\$0.00				
168	05/02/2006	03:52P		INCOMING	1		P	\$0.00				
169	05/02/2006	04:28P		INCOMING	1		P	\$0.00				
170	05/02/2006	05:04P		W PALM BCH	2		P	\$0.00				
171	05/02/2006	06:23P		INCOMING	1		P	\$0.00				
172	05/02/2006	07:34P		INCOMING	1		P	\$0.00				
173	05/02/2006	07:55P		INCOMING	1		P	\$0.00				
174	05/02/2006	08:01P		W PALM BCH	2		P	\$0.00				
175	05/02/2006	08:05P		W PALM BCH	1		P	\$0.00				
176	05/02/2006	08:06P		INCOMING	8		P	\$0.00				
177	05/02/2006	08:14P		W PALM BCH	1		P	\$0.00				
178	05/02/2006	08:15P		INCOMING	2		P	\$0.00				
179	05/02/2006	08:19P		W PALM BCH	1		P	\$0.00				
180	05/02/2006	08:37P		INCOMING	2		P	\$0.00				

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EFTA01311607

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
181	05/02/2006	09:50P		W PALM BCH	32		O	\$0.00			
182	05/02/2006	10:21P		FTLAUDERDL	4		O	\$0.00			
183	05/02/2006	10:26P		W PALM BCH	1		O	\$0.00			
184	05/02/2006	11:13P		W PALM BCH	4		O	\$0.00			
185	05/03/2006	12:14P		W PALM BCH	2		P	\$0.00			
186	05/03/2006	12:16P		FTLAUDERDL	1		P	\$0.00			
187	05/03/2006	12:49P		W PALM BCH	2		P	\$0.00			
188	05/03/2006	01:00P		W PALM BCH	3		P	\$0.00			
189	05/03/2006	01:11P		INCOMING	2		P	\$0.00			
190	05/03/2006	01:12P		BOYTONBCH	6		P	\$0.00			
191	05/03/2006	01:20P		W PALM BCH	2		P	\$0.00			
192	05/03/2006	03:29P		DEERFLDBCH	1		P	\$0.00			
193	05/03/2006	05:18P		W PALM BCH	1		P	\$0.00			
194	05/03/2006	05:18P		W PALM BCH	1		4	\$0.00			
195	05/03/2006	06:40P		INCOMING	3		P	\$0.00			
196	05/03/2006	07:32P		BOYTONBCH	2		P	\$0.00			
197	05/03/2006	07:32P		BOYTONBCH	1		4	\$0.00			
198	05/03/2006	07:34P		FTLAUDERDL	37		P	\$0.00			
199	05/03/2006	07:34P		FTLAUDERDL	37		4	\$0.00			
200	05/03/2006	08:53P		INCOMING	15		P	\$0.00			

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EFTA_00210063

EFTA01311608

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
201	05/03/2006	09:38P		W PALM BCH	14		O	\$0.00			
202	05/03/2006	09:38P		W PALM BCH	14		4	\$0.00			
203	05/04/2006	11:00A		866 SERV.	1		P	\$0.00			
204	05/04/2006	11:01A		866 SERV.	1		P	\$0.00			
205	05/04/2006	06:46P		MIAMI	7		P	\$0.00			
206	05/04/2006	06:46P		MIAMI	7		4	\$0.00			
207	05/04/2006	06:52P		MIAMI	5		P	\$0.00			
208	05/04/2006	06:52P		MIAMI	5		4	\$0.00			
209	05/04/2006	07:22P		W PALM BCH	1		P	\$0.00			
210	05/04/2006	07:22P		W PALM BCH	1		4	\$0.00			
211	05/05/2006	09:44A		W PALM BCH	2		P	\$0.00			
212	05/05/2006	09:44A		W PALM BCH	2		4	\$0.00			
213	05/05/2006	11:22A		STUART	1		P	\$0.00			
214	05/05/2006	11:22A		STUART	1		4	\$0.00			
215	05/05/2006	11:57A		STUART	1		P	\$0.00			
216	05/05/2006	11:58A		STUART	1		4	\$0.00			
217	05/05/2006	12:01P		FTLAUDERDL	3		P	\$0.00			
218	05/05/2006	12:01P		FTLAUDERDL	3		4	\$0.00			
219	05/05/2006	12:39P		INCOMING	1		P	\$0.00			
220	05/05/2006	12:58P		FTLAUDERDL	1		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
221	05/05/2006	12:59P		STUART	1		P	\$0.00			
222	05/05/2006	01:12P		FTLAUDERDL	4		P	\$0.00			
223	05/05/2006	01:19P		FTLAUDERDL	1		P	\$0.00			
224	05/05/2006	01:20P		STUART	1		P	\$0.00			
225	05/05/2006	01:21P		INCOMING	2		P	\$0.00			
226	05/05/2006	01:29P		INCOMING	1		P	\$0.00			
227	05/05/2006	01:42P		INCOMING	2		P	\$0.00			
228	05/05/2006	05:03P		INCOMING	3		P	\$0.00			
229	05/05/2006	05:43P		INCOMING	1		P	\$0.00			
230	05/05/2006	07:26P		W PALM BCH	2		P	\$0.00			
231	05/05/2006	07:27P		W PALM BCH	2		4	\$0.00			
232	05/06/2006	09:03A		DELRAY BCH	1		N	\$0.00			
233	05/06/2006	09:04A		DELRAY BCH	1		4	\$0.00			
234	05/06/2006	09:34A		INCOMING	2		N	\$0.00			
235	05/06/2006	02:34P		MIAMI	1		N	\$0.00			
236	05/06/2006	02:34P		MIAMI	1		4	\$0.00			
237	05/06/2006	05:27P		INCOMING	2		N	\$0.00			
238	05/06/2006	05:36P		W PALM BCH	1		N	\$0.00			
239	05/06/2006	05:41P		W PALM BCH	4		N	\$0.00			
240	05/07/2006	05:23A		FTLAUDERDL	2		N	\$0.00			

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EFTA01311610

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
241	05/07/2006	05:23A		FTLAUDERDL	2		4	\$0.00			
242	05/07/2006	05:25A		FTLAUDERDL	4		N	\$0.00			
243	05/07/2006	05:25A		FTLAUDERDL	4		4	\$0.00			
244	05/07/2006	11:54A		INCOMING	1		N	\$0.00			
245	05/07/2006	04:03P		MIAMI	1		N	\$0.00			
246	05/07/2006	05:03P		W PALM BCH	4		N	\$0.00			
247	05/07/2006	05:03P		W PALM BCH	3		4	\$0.00			
248	05/07/2006	05:11P		BOCA RATON	10		N	\$0.00			
249	05/07/2006	05:11P		BOCA RATON	10		4	\$0.00			
250	05/08/2006	08:22P		INCOMING	1		P	\$0.00			
251	05/09/2006	01:00P		W PALM BCH	2		P	\$0.00			
252	05/09/2006	01:01P		W PALM BCH	2		4	\$0.00			
253	05/09/2006	04:23P		INCOMING	1		P	\$0.00			
254	05/09/2006	04:24P		INCOMING	1		P	\$0.00			
255	05/09/2006	05:34P		W PALM BCH	2		P	\$0.00			
256	05/09/2006	05:34P		W PALM BCH	2		4	\$0.00			
257	05/10/2006	05:52P		FTLAUDERDL	1		P	\$0.00			
258	05/10/2006	05:52P		FTLAUDERDL	1		4	\$0.00			
259	05/10/2006	05:52P		BOCA RATON	12		P	\$0.00			
260	05/10/2006	05:53P		BOCA RATON	12		4	\$0.00			

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EFTA01311611

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
261	05/10/2006	08:40P		W PALM BCH	1		P	\$0.00				
262	05/10/2006	08:40P		W PALM BCH	1		4	\$0.00				
263	05/10/2006	08:51P		W PALM BCH	15		P	\$0.00				
264	05/10/2006	08:52P		W PALM BCH	15		4	\$0.00				
265	05/11/2006	02:08P		W PALM BCH	1		P	\$0.00				
266	05/11/2006	02:08P		W PALM BCH	1		4	\$0.00				
267	05/11/2006	02:09P		FTLAUDERDL	4		P	\$0.00				
268	05/11/2006	02:10P		FTLAUDERDL	4		4	\$0.00				
269	05/11/2006	05:42P		W PALM BCH	1		P	\$0.00				
270	05/11/2006	05:42P		W PALM BCH	1		4	\$0.00				
271	05/11/2006	05:43P		W PALM BCH	3		P	\$0.00				
272	05/11/2006	05:43P		W PALM BCH	3		4	\$0.00				
273	05/12/2006	11:03A		INCOMING	1		P	\$0.00				
274	05/12/2006	01:07P		FEASTERVL	1		P	\$0.00				
275	05/12/2006	01:08P		FEASTERVL	1		4	\$0.00				
276	05/12/2006	01:10P		PHILA	2		P	\$0.00				
277	05/12/2006	01:10P		PHILA	1		4	\$0.00				
278	05/12/2006	01:18P		MELBOURNE	1		P	\$0.00				
279	05/12/2006	01:18P		MELBOURNE	1		4	\$0.00				
280	05/12/2006	07:17P		INCOMING	8		P	\$0.00				

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EFTA01311612

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
281	05/12/2006	08:13P		ATLANTA NE	3		P	\$0.00			
282	05/12/2006	08:13P		ATLANTA NE	3		4	\$0.00			
283	05/12/2006	08:23P		INCOMING	3		P	\$0.00			
284	05/12/2006	08:44P		FTLAUDERDL	1		P	\$0.00			
285	05/12/2006	08:45P		FTLAUDERDL	1		P	\$0.00			
286	05/12/2006	09:48P		INCOMING	2		N	\$0.00			
287	05/12/2006	11:08P		INCOMING	2		N	\$0.00			
288	05/13/2006	06:10P		MIAMI	1		N	\$0.00			
289	05/13/2006	06:10P		MIAMI	1		4	\$0.00			
290	05/13/2006	08:54P		INCOMING	3		N	\$0.00			
291	05/13/2006	09:05P		MELBOURNE	2		N	\$0.00			
292	05/13/2006	09:05P		MELBOURNE	2		4	\$0.00			
293	05/14/2006	02:50P		W PALM BCH	1		N	\$0.00			
294	05/14/2006	02:50P		W PALM BCH	1		N	\$0.00			
295	05/14/2006	04:13P		INCOMING	3		N	\$0.00			
296	05/15/2006	09:54A		BOCA RATON	2		P	\$0.00			
297	05/15/2006	09:54A		BOCA RATON	2		4	\$0.00			
298	05/15/2006	10:35A		ATLANTA NE	2		P	\$0.00			
299	05/15/2006	10:35A		ATLANTA NE	1		4	\$0.00			
300	05/15/2006	02:42P		BOCA RATON	13		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
301	05/15/2006	02:43P		BOCA RATON	13		4	\$0.00			
302	05/15/2006	04:17P		W PALM BCH	1		P	\$0.00			
303	05/15/2006	04:17P		W PALM BCH	1		4	\$0.00			
304	05/15/2006	09:49P		INCOMING	4		O	\$0.00			
305	05/16/2006	08:42A		FTLAUDERDL	1		P	\$0.00			
306	05/16/2006	08:42A		FTLAUDERDL	1		P	\$0.00			
307	05/16/2006	08:44A		FTLAUDERDL	1		P	\$0.00			
308	05/16/2006	09:01A		FTLAUDERDL	1		P	\$0.00			
309	05/16/2006	09:01A		FTLAUDERDL	3		P	\$0.00			
310	05/16/2006	10:28A		FTLAUDERDL	1		P	\$0.00			
311	05/16/2006	10:30A		INCOMING	2		P	\$0.00			
312	05/16/2006	10:31A		INCOMING	2		P	\$0.00			
313	05/16/2006	01:24P		FTLAUDERDL	1		P	\$0.00			
314	05/16/2006	03:04P		STUART	1		P	\$0.00			
315	05/16/2006	03:05P		STUART	1		4	\$0.00			
316	05/16/2006	03:05P		STUART	1		P	\$0.00			
317	05/16/2006	03:06P		STUART	5		P	\$0.00			
318	05/16/2006	03:06P		STUART	5		4	\$0.00			
319	05/16/2006	06:04P		INCOMING	9		P	\$0.00			
320	05/16/2006	11:25P		INCOMING	3		O	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
321	05/17/2006	10:54A		MELBOURNE	2		P	\$0.00			
322	05/17/2006	10:55A		MELBOURNE	1		4	\$0.00			
323	05/17/2006	02:05P		INCOMING	3		P	\$0.00			
324	05/17/2006	07:17P		INCOMING	5		P	\$0.00			
325	05/17/2006	08:26P		INCOMING	2		P	\$0.00			
326	05/18/2006	03:21P		W PALM BCH	3		P	\$0.00			
327	05/18/2006	03:21P		W PALM BCH	3		4	\$0.00			
328	05/18/2006	03:25P		FTLAUDERDL	4		P	\$0.00			
329	05/18/2006	03:25P		FTLAUDERDL	4		4	\$0.00			
330	05/18/2006	04:38P		INCOMING	4		P	\$0.00			
331	05/18/2006	05:36P		STUART	1		P	\$0.00			
332	05/18/2006	05:36P		STUART	1		4	\$0.00			
333	05/18/2006	07:46P		FTLAUDERDL	5		P	\$0.00			
334	05/18/2006	07:46P		FTLAUDERDL	5		4	\$0.00			
335	05/19/2006	10:41A		MIAMI	1		P	\$0.00			
336	05/19/2006	10:41A		MIAMI	1		4	\$0.00			
337	05/19/2006	11:46A		FTLAUDERDL	1		P	\$0.00			
338	05/19/2006	11:46A		FTLAUDERDL	1		4	\$0.00			
339	05/19/2006	01:20P		BOCA RATON	15		P	\$0.00			
340	05/19/2006	01:21P		BOCA RATON	15		4	\$0.00			

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
341	05/19/2006	03:13P		FTLAUDERDL	3		P	\$0.00				
342	05/19/2006	03:13P		FTLAUDERDL	3		4	\$0.00				
343	05/19/2006	04:04P		MIAMI	1		P	\$0.00				
344	05/19/2006	04:04P		MIAMI	1		4	\$0.00				
345	05/19/2006	05:10P		INCOMING	9		P	\$0.00				
346	05/19/2006	08:17P		W PALM BCH	1		P	\$0.00				
347	05/19/2006	08:18P		W PALM BCH	1		4	\$0.00				
348	05/20/2006	08:10P		MELBOURNE	2		N	\$0.00				
349	05/20/2006	08:11P		MELBOURNE	1		4	\$0.00				
350	05/21/2006	02:39P		W PALM BCH	1		N	\$0.00				
351	05/21/2006	02:39P		W PALM BCH	1		4	\$0.00				
352	05/21/2006	03:58P		INCOMING	2		N	\$0.00				
353	05/21/2006	04:01P		INCOMING	1		N	\$0.00				
354	05/21/2006	04:02P		INCOMING	2		N	\$0.00				
355	05/21/2006	04:06P		INCOMING	2		N	\$0.00				
356	05/21/2006	10:21P		W PALM BCH	3		N	\$0.00				
357	05/21/2006	10:21P		W PALM BCH	2		4	\$0.00				
358	05/21/2006	10:24P		W PALM BCH	4		N	\$0.00				
359	05/21/2006	10:24P		W PALM BCH	4		4	\$0.00				
360	05/21/2006	10:28P		W PALM BCH	1		N	\$0.00				

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
361	05/21/2006	10:28P		W PALM BCH	1		4	\$0.00			
362	05/21/2006	10:30P		W PALM BCH	2		N	\$0.00			
363	05/21/2006	10:30P		W PALM BCH	2		4	\$0.00			
364	05/22/2006	09:46A		FEASTERVL	2		P	\$0.00			
365	05/22/2006	09:47A		FEASTERVL	1		4	\$0.00			
366	05/22/2006	05:04P		DOWNINGTN	1		P	\$0.00			
367	05/22/2006	05:05P		DOWNINGTN	1		4	\$0.00			
368	05/22/2006	06:25P		INCOMING	4		P	\$0.00			
369	05/22/2006	07:10P		INCOMING	3		P	\$0.00			
370	05/22/2006	07:14P		INCOMING	2		P	\$0.00			
371	05/22/2006	07:23P		INCOMING	1		P	\$0.00			
372	05/22/2006	11:37P		INCOMING	1		O	\$0.00			
373	05/23/2006	12:33P		INCOMING	1		P	\$0.00			
374	05/23/2006	02:51P		W PALM BCH	1		P	\$0.00			
375	05/23/2006	02:51P		W PALM BCH	1		4	\$0.00			
376	05/23/2006	04:51P		FTLAUDERDL	2		P	\$0.00			
377	05/23/2006	04:51P		FTLAUDERDL	2		4	\$0.00			
378	05/23/2006	07:36P		STUART	3		P	\$0.00			
379	05/23/2006	07:36P		STUART	2		4	\$0.00			
380	05/24/2006	11:58A		W PALM BCH	1		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
381	05/24/2006	11:58A		W PALM BCH	1		4	\$0.00			
382	05/24/2006	01:06P		INCOMING	1		P	\$0.00			
383	05/24/2006	07:44P		INCOMING	1		P	\$0.00			
384	05/25/2006	10:02A		BOCA RATON	4		P	\$0.00			
385	05/25/2006	10:03A		BOCA RATON	4		4	\$0.00			
386	05/25/2006	10:12A		INCOMING	2		P	\$0.00			
387	05/25/2006	10:45A		INCOMING	3		P	\$0.00			
388	05/25/2006	11:37A		INCOMING	4		P	\$0.00			
389	05/25/2006	01:49P		W PALM BCH	4		P	\$0.00			
390	05/25/2006	01:50P		W PALM BCH	4		4	\$0.00			
391	05/25/2006	03:04P		FTLAUDERDL	2		P	\$0.00			
392	05/25/2006	03:04P		FTLAUDERDL	1		4	\$0.00			
393	05/25/2006	04:08P		BOCA RATON	2		P	\$0.00			
394	05/25/2006	04:08P		BOCA RATON	2		4	\$0.00			
395	05/25/2006	05:09P		W PALM BCH	2		P	\$0.00			
396	05/25/2006	05:10P		W PALM BCH	2		4	\$0.00			
397	05/26/2006	11:59A		INCOMING	2		P	\$0.00			
398	05/26/2006	06:20P		W PALM BCH	1		P	\$0.00			
399	05/26/2006	06:22P		INCOMING	1		P	\$0.00			
400	05/26/2006	07:16P		INCOMING	2		P	\$0.00			

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08/17/2006

BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
401	05/27/2006	10:46A		INCOMING	3		N	\$0.00			
402	05/27/2006	12:08P		W PALM BCH	1		N	\$0.00			
403	05/27/2006	12:08P		W PALM BCH	1		4	\$0.00			
404	05/27/2006	05:49P		W PALM BCH	2		N	\$0.00			
405	05/27/2006	05:50P		W PALM BCH	1		4	\$0.00			
406	05/27/2006	05:51P		W PALM BCH	2		N	\$0.00			
407	05/27/2006	05:51P		W PALM BCH	2		4	\$0.00			
408	05/28/2006	11:52A		W PALM BCH	1		N	\$0.00			
409	05/28/2006	11:53A		W PALM BCH	1		4	\$0.00			
410	05/28/2006	11:53A		W PALM BCH	1		N	\$0.00			
411	05/28/2006	11:54A		W PALM BCH	1		4	\$0.00			
412	05/28/2006	01:34P		W PALM BCH	1		N	\$0.00			
413	05/28/2006	01:34P		W PALM BCH	1		4	\$0.00			
414	05/28/2006	01:35P		W PALM BCH	1		N	\$0.00			
415	05/28/2006	01:35P		W PALM BCH	1		4	\$0.00			
416	05/28/2006	01:37P		W PALM BCH	1		N	\$0.00			
417	05/28/2006	01:37P		W PALM BCH	1		4	\$0.00			
418	05/28/2006	01:38P		W PALM BCH	2		N	\$0.00			
419	05/28/2006	01:38P		W PALM BCH	2		4	\$0.00			
420	05/28/2006	03:22P		W PALM BCH	3		N	\$0.00			

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
421	05/28/2006	03:22P		W PALM BCH	3		4	\$0.00			
422	05/29/2006	02:00P		W PALM BCH	4		P	\$0.00			
423	05/29/2006	02:00P		W PALM BCH	3		4	\$0.00			
424	05/29/2006	06:48P		W PALM BCH	2		P	\$0.00			
425	05/29/2006	06:48P		W PALM BCH	1		4	\$0.00			
426	05/29/2006	06:50P		W PALM BCH	1		P	\$0.00			
427	05/29/2006	06:50P		W PALM BCH	1		4	\$0.00			
428	05/30/2006	01:19P		MIAMI	1		P	\$0.00			
429	05/30/2006	01:19P		MIAMI	1		4	\$0.00			
430	05/30/2006	02:38P		W PALM BCH	1		P	\$0.00			
431	05/30/2006	02:38P		W PALM BCH	1		4	\$0.00			
432	05/31/2006	09:32A		INCOMING	1		P	\$0.00			
433	05/31/2006	09:34A		W PALM BCH	1		P	\$0.00			
434	05/31/2006	09:34A		W PALM BCH	1		4	\$0.00			
435	05/31/2006	11:57A		MIAMI	1		P	\$0.00			
436	05/31/2006	11:57A		MIAMI	1		4	\$0.00			
437	05/31/2006	11:58A		W PALM BCH	1		P	\$0.00			
438	05/31/2006	11:58A		W PALM BCH	1		4	\$0.00			
439	05/31/2006	05:39P		MIAMI	1		P	\$0.00			
440	05/31/2006	05:39P		MIAMI	1		4	\$0.00			

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08/17/2006

BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
441	05/31/2006	05:40P		W PALM BCH	1		P	\$0.00			
442	05/31/2006	05:40P		W PALM BCH	1		4	\$0.00			
443	05/31/2006	05:42P		INCOMING	2		P	\$0.00			
444	05/31/2006	06:38P		INCOMING	1		P	\$0.00			
445	06/01/2006	08:10P		INCOMING	3		P	\$0.00			
446	06/02/2006	07:29P		STUART	7		P	\$0.00			
447	06/02/2006	07:29P		STUART	7		4	\$0.00			
448	06/02/2006	08:19P		W PALM BCH	2		P	\$0.00			
449	06/02/2006	08:20P		W PALM BCH	2		4	\$0.00			
450	06/03/2006	09:59A		W PALM BCH	6		N	\$0.00			
451	06/03/2006	09:59A		W PALM BCH	5		4	\$0.00			
452	06/03/2006	12:34P		FTLAUDERDL	1		N	\$0.00			
453	06/03/2006	12:34P		FTLAUDERDL	1		4	\$0.00			
454	06/03/2006	04:30P		MIAMI	2		N	\$0.00			
455	06/03/2006	04:30P		MIAMI	2		4	\$0.00			
456	06/03/2006	05:02P		W PALM BCH	1		N	\$0.00			
457	06/03/2006	05:03P		W PALM BCH	1		4	\$0.00			
458	06/03/2006	05:05P		W PALM BCH	1		N	\$0.00			
459	06/03/2006	05:05P		W PALM BCH	1		4	\$0.00			
460	06/03/2006	05:06P		FTLAUDERDL	2		N	\$0.00			

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BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
461	06/03/2006	05:06P		FTLAUDERDL	2		4	\$0.00			
462	06/03/2006	05:06P		INCOMING	2		N	\$0.00			
463	06/06/2006	07:43P		DOWNINGTN	1		P	\$0.00			
464	06/06/2006	07:44P		DOWNINGTN	1		4	\$0.00			
465	06/06/2006	07:47P		FTLAUDERDL	2		P	\$0.00			
466	06/06/2006	07:48P		FTLAUDERDL	1		4	\$0.00			
467	06/10/2006	07:57P		FEASTERVL	1		N	\$0.00			
468	06/10/2006	07:58P		FEASTERVL	1		4	\$0.00			
469	06/10/2006	08:01P		DOWNINGTN	1		N	\$0.00			
470	06/10/2006	08:02P		DOWNINGTN	1		4	\$0.00			
471	06/11/2006	10:38P		W PALM BCH	1		N	\$0.00			
472	06/11/2006	10:38P		W PALM BCH	1		4	\$0.00			
473	06/12/2006	12:01A		W PALM BCH	1		N	\$0.00			
474	06/12/2006	12:01A		W PALM BCH	1		4	\$0.00			
475	06/12/2006	12:29A		INCOMING	1		N	\$0.00			
476	06/12/2006	07:36A		MEADVILLE	1		P	\$0.00			
477	06/12/2006	07:36A		MEADVILLE	1		4	\$0.00			
478	06/12/2006	07:45A		MEADVILLE	1		P	\$0.00			
479	06/12/2006	07:45A		MEADVILLE	1		4	\$0.00			
480	06/12/2006	07:52A		MEADVILLE	1		P	\$0.00			

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227815
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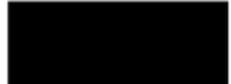


Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
481	06/12/2006	07:52A		MEADVILLE	1		4	\$0.00				
482	06/12/2006	07:58A		MEADVILLE	1		P	\$0.00				
483	06/12/2006	07:58A		MEADVILLE	1		4	\$0.00				
484	06/12/2006	08:08A		MEADVILLE	1		P	\$0.00				
485	06/12/2006	08:08A		MEADVILLE	1		4	\$0.00				
486	06/12/2006	01:17P		W PALM BCH	1		P	\$0.00				
487	06/12/2006	01:18P		W PALM BCH	1		4	\$0.00				
488	06/12/2006	01:44P		INCOMING	1		P	\$0.00				
489	06/12/2006	01:52P		QUEENS NYC	44		P	\$0.00				
490	06/12/2006	01:52P		QUEENS NYC	44		4	\$0.00				
491	06/12/2006	04:20P		W PALM BCH	2		P	\$0.00				
492	06/12/2006	04:21P		W PALM BCH	2		4	\$0.00				
493	06/12/2006	05:21P		INCOMING	1		P	\$0.00				
494	06/12/2006	08:59P		INCOMING	2		P	\$0.00				
495	06/13/2006	10:27A		ORANGEPARK	2		P	\$0.00				
496	06/13/2006	10:27A		ORANGEPARK	1		4	\$0.00				
497	06/13/2006	10:28A		ORANGEPARK	2		P	\$0.00				
498	06/13/2006	10:29A		ORANGEPARK	2		4	\$0.00				
499	06/13/2006	10:31A		ORANGEPARK	1		P	\$0.00				
500	06/13/2006	10:31A		ORANGEPARK	1		4	\$0.00				

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08/17/2006

BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
501	06/13/2006	10:33A		ORANGEPARK	1		P	\$0.00			
502	06/13/2006	10:33A		ORANGEPARK	1		4	\$0.00			
503	06/13/2006	10:36A		ORANGEPARK	1		P	\$0.00			
504	06/13/2006	10:36A		ORANGEPARK	1		4	\$0.00			
505	06/13/2006	10:40A		ORANGEPARK	1		P	\$0.00			
506	06/13/2006	10:40A		ORANGEPARK	1		4	\$0.00			
507	06/13/2006	10:48A		ORANGEPARK	1		P	\$0.00			
508	06/13/2006	10:48A		ORANGEPARK	1		4	\$0.00			
509	06/13/2006	10:49A		W PALM BCH	1		P	\$0.00			
510	06/13/2006	10:49A		W PALM BCH	1		4	\$0.00			
511	06/13/2006	10:53A		INCOMING	2		P	\$0.00			
512	06/13/2006	12:50P		STUART	1		P	\$0.00			
513	06/13/2006	12:50P		STUART	1		4	\$0.00			
514	06/13/2006	01:29P		W PALM BCH	2		P	\$0.00			
515	06/13/2006	01:30P		W PALM BCH	1		4	\$0.00			
516	06/13/2006	01:31P		W PALM BCH	1		P	\$0.00			
517	06/13/2006	01:31P		W PALM BCH	1		4	\$0.00			
518	06/13/2006	01:32P		INCOMING	3		P	\$0.00			
519	06/14/2006	02:19P		BOCA RATON	22		P	\$0.00			
520	06/14/2006	02:20P		BOCA RATON	22		4	\$0.00			

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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
521	06/14/2006	02:42P		W PALM BCH	2		P	\$0.00			
522	06/14/2006	02:42P		W PALM BCH	2		4	\$0.00			
523	06/14/2006	02:54P		W PALM BCH	1		P	\$0.00			
524	06/14/2006	02:54P		W PALM BCH	1		4	\$0.00			
525	06/14/2006	03:20P		W PALM BCH	1		P	\$0.00			
526	06/14/2006	03:20P		W PALM BCH	1		4	\$0.00			
527	06/14/2006	05:10P		HOLLYWOOD	1		P	\$0.00			
528	06/14/2006	05:11P		HOLLYWOOD	1		4	\$0.00			
529	06/14/2006	06:40P		HOLLYWOOD	1		P	\$0.00			
530	06/14/2006	06:40P		HOLLYWOOD	1		4	\$0.00			
531	06/14/2006	07:25P		FTLAUDERDL	1		P	\$0.00			
532	06/14/2006	07:25P		FTLAUDERDL	1		4	\$0.00			
533	06/14/2006	07:26P		HOLLYWOOD	1		P	\$0.00			
534	06/14/2006	07:26P		HOLLYWOOD	1		4	\$0.00			
535	06/14/2006	11:12P		W PALM BCH	2		O	\$0.00			
536	06/15/2006	07:31P		W PALM BCH	1		P	\$0.00			
537	06/15/2006	07:31P		W PALM BCH	1		4	\$0.00			
538	06/15/2006	07:57P		INCOMING	2		P	\$0.00			
539	06/16/2006	12:52P		TALLAHASSE	1		P	\$0.00			
540	06/16/2006	12:53P		TALLAHASSE	1		P	\$0.00			

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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
541	06/16/2006	12:53P		TALLAHASSE	1		4	\$0.00			
542	06/16/2006	02:09P		INCOMING	1		P	\$0.00			
543	06/16/2006	02:46P		INCOMING	1		P	\$0.00			
544	06/16/2006	06:50P		INCOMING	12		P	\$0.00			
545	06/16/2006	08:25P		INCOMING	3		P	\$0.00			
546	06/16/2006	09:18P		W PALM BCH	2		N	\$0.00			
547	06/16/2006	09:18P		W PALM BCH	2		4	\$0.00			
548	06/17/2006	01:05P		FTLAUDERDL	1		N	\$0.00			
549	06/17/2006	01:05P		FTLAUDERDL	1		4	\$0.00			
550	06/17/2006	01:14P		DOWNINGTN	1		N	\$0.00			
551	06/17/2006	01:14P		DOWNINGTN	1		4	\$0.00			
552	06/17/2006	02:28P		STUART	4		N	\$0.00			
553	06/17/2006	02:28P		STUART	3		4	\$0.00			
554	06/17/2006	02:35P		W PALM BCH	1		N	\$0.00			
555	06/17/2006	02:35P		W PALM BCH	1		4	\$0.00			
556	06/17/2006	02:42P		FTLAUDERDL	2		N	\$0.00			
557	06/17/2006	02:42P		FTLAUDERDL	1		4	\$0.00			
558	06/17/2006	02:48P		INCOMING	1		N	\$0.00			
559	06/17/2006	03:05P		FTLAUDERDL	1		N	\$0.00			
560	06/17/2006	03:06P		FTLAUDERDL	1		4	\$0.00			

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BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
561	06/17/2006	03:07P		FTLAUDERDL	1		N	\$0.00			
562	06/17/2006	03:07P		FTLAUDERDL	1		4	\$0.00			
563	06/17/2006	06:32P		INCOMING	1		N	\$0.00			
564	06/17/2006	06:33P		INCOMING	1		N	\$0.00			
565	06/18/2006	12:06A		W PALM BCH	1		N	\$0.00			
566	06/18/2006	12:06A		W PALM BCH	1		4	\$0.00			
567	06/18/2006	12:11A		W PALM BCH	1		N	\$0.00			
568	06/18/2006	12:11A		W PALM BCH	1		4	\$0.00			
569	06/18/2006	12:15A		W PALM BCH	1		N	\$0.00			
570	06/18/2006	12:15A		W PALM BCH	1		4	\$0.00			
571	06/18/2006	12:19A		W PALM BCH	1		N	\$0.00			
572	06/18/2006	12:28A		W PALM BCH	1		N	\$0.00			
573	06/18/2006	12:30A		W PALM BCH	2		N	\$0.00			
574	06/18/2006	12:53A		W PALM BCH	1		N	\$0.00			
575	06/18/2006	01:03A		INCOMING	2		N	\$0.00			
576	06/18/2006	10:51A		DOWNINGTN	1		N	\$0.00			
577	06/18/2006	10:52A		DOWNINGTN	1		4	\$0.00			
578	06/18/2006	12:14P		W PALM BCH	1		N	\$0.00			
579	06/18/2006	12:14P		W PALM BCH	1		4	\$0.00			
580	06/18/2006	01:00P		INCOMING	2		N	\$0.00			

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
581	06/18/2006	01:02P		W PALM BCH	1		N	\$0.00			
582	06/18/2006	01:02P		W PALM BCH	1		4	\$0.00			
583	06/18/2006	02:53P		W PALM BCH	1		N	\$0.00			
584	06/18/2006	02:53P		W PALM BCH	1		4	\$0.00			
585	06/18/2006	08:50P		W PALM BCH	1		N	\$0.00			
586	06/18/2006	08:50P		W PALM BCH	1		4	\$0.00			
587	06/19/2006	02:28P		INCOMING	2		P	\$0.00			
588	06/19/2006	03:22P		INCOMING	1		P	\$0.00			
589	06/19/2006	09:13P		INCOMING	7		O	\$0.00			
590	06/20/2006	02:43P		INCOMING	2		P	\$0.00			
591	06/20/2006	03:23P		INCOMING	2		P	\$0.00			
592	06/20/2006	03:24P		INCOMING	4		P	\$0.00			
593	06/20/2006	05:26P		INCOMING	1		P	\$0.00			
594	06/20/2006	07:32P		INCOMING	2		P	\$0.00			
595	06/21/2006	08:25A		FTLAUDERDL	1		P	\$0.00			
596	06/21/2006	08:26A		FTLAUDERDL	1		4	\$0.00			
597	06/21/2006	03:24P		W PALM BCH	1		P	\$0.00			
598	06/21/2006	03:24P		W PALM BCH	1		4	\$0.00			
599	06/21/2006	05:13P		STUART	1		P	\$0.00			
600	06/21/2006	05:13P		STUART	1		4	\$0.00			

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BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
601	06/21/2006	05:21P		W PALM BCH	1		P	\$0.00				
602	06/21/2006	05:21P		W PALM BCH	1		4	\$0.00				
603	06/22/2006	01:38A		INCOMING	1		O	\$0.00				
604	06/22/2006	08:07A		INCOMING	1		P	\$0.00				
605	06/22/2006	11:07A		W PALM BCH	3		P	\$0.00				
606	06/22/2006	11:07A		W PALM BCH	2		4	\$0.00				
607	06/22/2006	12:51P		INCOMING	1		P	\$0.00				
608	06/22/2006	04:29P		INCOMING	1		P	\$0.00				
609	06/22/2006	04:59P		W PALM BCH	1		P	\$0.00				
610	06/22/2006	05:00P		W PALM BCH	1		4	\$0.00				
611	06/22/2006	05:01P		W PALM BCH	1		P	\$0.00				
612	06/22/2006	05:02P		W PALM BCH	1		4	\$0.00				
613	06/22/2006	07:25P		W PALM BCH	1		P	\$0.00				
614	06/22/2006	07:26P		W PALM BCH	1		4	\$0.00				
615	06/22/2006	08:31P		W PALM BCH	1		P	\$0.00				
616	06/22/2006	08:31P		W PALM BCH	1		4	\$0.00				
617	06/23/2006	09:08A		FTLAUDERDL	1		P	\$0.00				
618	06/23/2006	09:08A		FTLAUDERDL	1		4	\$0.00				
619	06/23/2006	12:47P		W PALM BCH	2		P	\$0.00				
620	06/23/2006	12:47P		W PALM BCH	1		4	\$0.00				

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08/17/2006

BILLED USAGE
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Run Date: 08/20/06
Run Time: 07:50:08

Voice Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
621	06/23/2006	02:12P		W PALM BCH	2		P	\$0.00			
622	06/23/2006	02:12P		W PALM BCH	2		4	\$0.00			
623	06/23/2006	02:13P		W PALM BCH	2		P	\$0.00			
624	06/23/2006	02:13P		W PALM BCH	2		4	\$0.00			
625	06/23/2006	04:15P		INCOMING	3		P	\$0.00			
626	06/23/2006	04:18P		W PALM BCH	1		P	\$0.00			
627	06/23/2006	04:18P		W PALM BCH	1		4	\$0.00			
628	06/23/2006	04:19P		W PALM BCH	1		P	\$0.00			
629	06/23/2006	04:19P		W PALM BCH	1		4	\$0.00			
630	06/23/2006	04:55P		INCOMING	2		P	\$0.00			
631	06/23/2006	04:58P		W PALM BCH	1		P	\$0.00			
632	06/23/2006	04:58P		W PALM BCH	1		4	\$0.00			
633	06/24/2006	12:14P		W PALM BCH	2		N	\$0.00			
634	06/24/2006	12:14P		W PALM BCH	1		4	\$0.00			
635	06/24/2006	12:16P		W PALM BCH	1		N	\$0.00			
636	06/24/2006	12:17P		W PALM BCH	1		4	\$0.00			
637	06/24/2006	01:56P		INCOMING	1		N	\$0.00			
638	06/24/2006	06:34P		INCOMING	1		N	\$0.00			
639	06/25/2006	10:43A		DOWNINGTN	68		N	\$0.00			
640	06/25/2006	10:43A		DOWNINGTN	68		4	\$0.00			

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BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
641	06/25/2006	12:21P		FTLAUDERDL	1		N	\$0.00			
642	06/25/2006	12:21P		FTLAUDERDL	1		4	\$0.00			
643	06/25/2006	12:21P		FTLAUDERDL	1		N	\$0.00			
644	06/25/2006	12:21P		FTLAUDERDL	1		4	\$0.00			
645	06/25/2006	12:21P		FTLAUDERDL	1		N	\$0.00			
646	06/25/2006	12:22P		FTLAUDERDL	1		4	\$0.00			
647	06/25/2006	12:23P		INCOMING	2		N	\$0.00			
648	06/25/2006	12:25P		FTLAUDERDL	1		N	\$0.00			
649	06/25/2006	12:25P		FTLAUDERDL	1		4	\$0.00			
650	06/27/2006	07:55A		MIAMI	1		P	\$0.00			
651	06/27/2006	07:55A		MIAMI	1		4	\$0.00			
652	06/27/2006	05:24P		FTLAUDERDL	1		P	\$0.00			
653	06/27/2006	05:24P		FTLAUDERDL	1		4	\$0.00			
654	06/27/2006	05:24P		FTLAUDERDL	1		P	\$0.00			
655	06/27/2006	05:24P		FTLAUDERDL	1		4	\$0.00			
656	06/27/2006	05:27P		FTLAUDERDL	1		P	\$0.00			
657	06/27/2006	05:27P		FTLAUDERDL	1		4	\$0.00			
658	06/28/2006	09:54P		BOCA RATON	8		O	\$0.00			
659	06/28/2006	09:55P		BOCA RATON	8		4	\$0.00			
660	06/29/2006	05:49P		W PALM BCH	1		P	\$0.00			

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BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
661	06/29/2006	05:50P		BOCA RATON	1		P	\$0.00			
662	06/29/2006	05:51P		BOCA RATON	1		4	\$0.00			
663	06/29/2006	05:52P		W PALM BCH	1		P	\$0.00			
664	06/29/2006	05:52P		W PALM BCH	1		4	\$0.00			
665	06/29/2006	05:53P		FTLAUDERDL	1		P	\$0.00			
666	06/29/2006	05:53P		FTLAUDERDL	1		4	\$0.00			
667	06/29/2006	05:54P		W PALM BCH	2		P	\$0.00			
668	06/29/2006	05:54P		W PALM BCH	1		4	\$0.00			
669	06/29/2006	06:01P		INCOMING	5		P	\$0.00			
670	06/29/2006	07:01P		MIAMI	1		P	\$0.00			
671	06/29/2006	07:01P		MIAMI	1		4	\$0.00			
672	06/29/2006	09:28P		INCOMING	2		O	\$0.00			
673	06/29/2006	10:07P		INCOMING	2		O	\$0.00			
674	06/29/2006	10:16P		INCOMING	1		O	\$0.00			
675	06/30/2006	08:15P		W PALM BCH	1		P	\$0.00			
676	06/30/2006	08:15P		W PALM BCH	1		4	\$0.00			
677	06/30/2006	11:49P		INCOMING	1		N	\$0.00			
678	07/01/2006	12:18A		INCOMING	1		N	\$0.00			
679	07/01/2006	02:13P		MIAMI	1		N	\$0.00			
680	07/01/2006	07:03P		STUART	1		N	\$0.00			

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EFTA01311632

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
681	07/01/2006	07:03P		STUART	1		4	\$0.00			
682	07/02/2006	12:21P		TALLAHASSE	1		N	\$0.00			
683	07/02/2006	12:21P		TALLAHASSE	1		4	\$0.00			
684	07/02/2006	12:22P		HOLLYWOOD	2		N	\$0.00			
685	07/02/2006	12:29P		INCOMING	3		N	\$0.00			
686	07/02/2006	03:08P		ATLANTA NE	1		N	\$0.00			
687	07/02/2006	03:08P		ATLANTA NE	1		4	\$0.00			
688	07/02/2006	03:45P		W PALM BCH	2		N	\$0.00			
689	07/02/2006	04:57P		W PALM BCH	1		N	\$0.00			
690	07/02/2006	04:58P		W PALM BCH	2		N	\$0.00			
691	07/02/2006	04:59P		INCOMING	1		N	\$0.00			
692	07/02/2006	05:00P		W PALM BCH	1		N	\$0.00			
693	07/02/2006	07:51P		W PALM BCH	2		N	\$0.00			
694	07/02/2006	07:54P		W PALM BCH	1		N	\$0.00			
695	07/02/2006	07:57P		W PALM BCH	1		N	\$0.00			
696	07/03/2006	11:39A		TALLAHASSE	3		P	\$0.00			
697	07/03/2006	11:39A		TALLAHASSE	3		4	\$0.00			
698	07/03/2006	05:48P		W PALM BCH	1		P	\$0.00			
699	07/03/2006	05:49P		W PALM BCH	1		4	\$0.00			
700	07/03/2006	05:58P		W PALM BCH	1		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
701	07/03/2006	07:57P		INCOMING	1		P	\$0.00			
702	07/03/2006	07:59P		W PALM BCH	1		P	\$0.00			
703	07/04/2006	11:51A		W PALM BCH	1		P	\$0.00			
704	07/04/2006	02:19P		W PALM BCH	1		P	\$0.00			
705	07/04/2006	02:29P		W PALM BCH	1		P	\$0.00			
706	07/04/2006	02:37P		INCOMING	1		P	\$0.00			
707	07/04/2006	02:42P		W PALM BCH	2		P	\$0.00			
708	07/04/2006	06:43P		INCOMING	2		P	\$0.00			
709	07/04/2006	07:14P		W PALM BCH	1		P	\$0.00			
710	07/05/2006	10:06A		HOLLYWOOD	2		P	\$0.00			
711	07/05/2006	03:33P		W PALM BCH	1		P	\$0.00			
712	07/05/2006	05:26P		W PALM BCH	5		P	\$0.00			
713	07/06/2006	08:38A		BOCA RATON	5		P	\$0.00			
714	07/06/2006	03:04P		W PALM BCH	2		P	\$0.00			
715	07/06/2006	05:38P		W PALM BCH	2		P	\$0.00			
716	07/06/2006	05:40P		STUART	2		P	\$0.00			
717	07/06/2006	05:43P		W PALM BCH	1		P	\$0.00			
718	07/06/2006	05:43P		W PALM BCH	1		4	\$0.00			
719	07/06/2006	05:45P		W PALM BCH	1		P	\$0.00			
720	07/06/2006	05:45P		W PALM BCH	1		4	\$0.00			

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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
721	07/06/2006	05:46P		MEADVILLE	2		P	\$0.00			
722	07/06/2006	05:47P		MEADVILLE	1		4	\$0.00			
723	07/06/2006	05:49P		INCOMING	4		P	\$0.00			
724	07/06/2006	05:52P		W PALM BCH	1		P	\$0.00			
725	07/06/2006	07:10P		ATLANTA NE	24		P	\$0.00			
726	07/06/2006	07:10P		ATLANTA NE	23		4	\$0.00			
727	07/06/2006	07:59P		ATLANTA NE	9		P	\$0.00			
728	07/06/2006	08:00P		ATLANTA NE	9		4	\$0.00			
729	07/07/2006	07:30P		INCOMING	2		P	\$0.00			
730	07/07/2006	07:32P		FTLAUDERDL	2		P	\$0.00			
731	07/07/2006	07:32P		FTLAUDERDL	2		4	\$0.00			
732	07/08/2006	10:13A		MELBOURNE	10		N	\$0.00			
733	07/08/2006	10:14A		MELBOURNE	10		4	\$0.00			
734	07/08/2006	03:07P		MIAMI	1		N	\$0.00			
735	07/08/2006	03:25P		INCOMING	3		N	\$0.00			
736	07/08/2006	03:39P		INCOMING	4		N	\$0.00			
737	07/08/2006	03:43P		W PALM BCH	1		N	\$0.00			
738	07/08/2006	03:52P		INCOMING	1		N	\$0.00			
739	07/09/2006	09:41A		FTLAUDERDL	1		N	\$0.00			
740	07/09/2006	03:59P		FTLAUDERDL	1		N	\$0.00			

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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
741	07/09/2006	04:27P		INCOMING	3		N	\$0.00				
742	07/09/2006	04:32P		INCOMING	2		N	\$0.00				
743	07/09/2006	05:27P		W PALM BCH	2		N	\$0.00				
744	07/09/2006	05:39P		W PALM BCH	6		N	\$0.00				
745	07/09/2006	07:20P		INCOMING	1		N	\$0.00				
746	07/09/2006	07:21P		W PALM BCH	4		N	\$0.00				
747	07/10/2006	01:01P		W PALM BCH	1		P	\$0.00				
748	07/10/2006	01:08P		INCOMING	2		P	\$0.00				
749	07/10/2006	05:43P		INCOMING	1		P	\$0.00				
750	07/10/2006	05:51P		INCOMING	2		P	\$0.00				
751	07/11/2006	03:04P		W PALM BCH	1		P	\$0.00				
752	07/11/2006	03:04P		W PALM BCH	1		P	\$0.00				
753	07/12/2006	10:05A		W PALM BCH	1		P	\$0.00				
754	07/12/2006	10:06A		W PALM BCH	2		P	\$0.00				
755	07/12/2006	10:07A		W PALM BCH	2		P	\$0.00				
756	07/12/2006	10:10A		W PALM BCH	4		P	\$0.00				
757	07/12/2006	05:28P		FTLAUDERDL	3		P	\$0.00				
758	07/12/2006	05:31P		BOCA RATON	2		P	\$0.00				
759	07/12/2006	05:31P		BOCA RATON	2		4	\$0.00				
760	07/12/2006	05:32P		W PALM BCH	1		P	\$0.00				

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BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
761	07/12/2006	05:32P	[REDACTED]	W PALM BCH	1		P	\$0.00			
762	07/12/2006	05:33P	[REDACTED]	W PALM BCH	3		P	\$0.00			
763	07/12/2006	05:33P	[REDACTED]	W PALM BCH	3		P	\$0.00			
764	07/12/2006	05:38P	[REDACTED]	INCOMING	2		P	\$0.00			
765	07/13/2006	04:59P	[REDACTED]	W PALM BCH	3		P	\$0.00			
766	07/13/2006	05:03P	[REDACTED]	FTLAUDERDL	1		P	\$0.00			
767	07/13/2006	06:28P	[REDACTED]	W PALM BCH	1		P	\$0.00			
768	07/14/2006	02:17P	[REDACTED]	INCOMING	1		P	\$0.00			
769	07/14/2006	02:22P	[REDACTED]	W PALM BCH	2		P	\$0.00			
770	07/14/2006	02:31P	[REDACTED]	W PALM BCH	1		P	\$0.00			
771	07/14/2006	04:54P	[REDACTED]	W PALM BCH	1		P	\$0.00			
772	07/14/2006	04:57P	[REDACTED]	MIAMI	1		P	\$0.00			
773	07/14/2006	05:05P	[REDACTED]	W PALM BCH	2		P	\$0.00			
774	07/14/2006	05:50P	[REDACTED]	W PALM BCH	1		P	\$0.00			
775	07/14/2006	06:10P	[REDACTED]	FTLAUDERDL	2		P	\$0.00			
776	07/14/2006	06:13P	[REDACTED]	INCOMING	3		P	\$0.00			
777	07/14/2006	06:34P	[REDACTED]	INCOMING	2		P	\$0.00			
778	07/14/2006	07:13P	[REDACTED]	W PALM BCH	1		P	\$0.00			
779	07/14/2006	07:44P	[REDACTED]	INCOMING	3		P	\$0.00			
780	07/14/2006	08:06P	[REDACTED]	FTLAUDERDL	1		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
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Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
781	07/16/2006	02:45P		INCOMING	1		N	\$0.00				
782	07/16/2006	03:12P		INCOMING	1		N	\$0.00				
783	07/16/2006	03:20P		INCOMING	1		N	\$0.00				
784	07/16/2006	03:29P		INCOMING	1		N	\$0.00				
785	07/16/2006	06:20P		INCOMING	2		N	\$0.00				
786	07/17/2006	05:40P		W PALM BCH	1		P	\$0.00				
787	07/17/2006	06:16P		W PALM BCH	1		P	\$0.00				
788	07/17/2006	07:00P		W PALM BCH	1		P	\$0.00				
789	07/18/2006	11:11A		W PALM BCH	1		P	\$0.00				
790	07/18/2006	11:12A		W PALM BCH	1		P	\$0.00				
791	07/18/2006	03:11P		W PALM BCH	2		P	\$0.00				
792	07/18/2006	03:14P		W PALM BCH	2		P	\$0.00				
793	07/18/2006	03:16P		W PALM BCH	1		P	\$0.00				
794	07/19/2006	10:07A		INCOMING	5		P	\$0.00				
795	07/19/2006	05:14P		ORANGEPARK	1		P	\$0.00				
796	07/19/2006	05:14P		ORANGEPARK	1		4	\$0.00				
797	07/19/2006	07:06P		W PALM BCH	2		P	\$0.00				
798	07/21/2006	08:04A		BOCA RATON	2		P	\$0.00				
799	07/21/2006	08:05A		FTLAUDERDL	1		P	\$0.00				
800	07/21/2006	08:07A		FTLAUDERDL	1		P	\$0.00				

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
801	07/21/2006	09:14A		INCOMING	1		P	\$0.00			
802	07/21/2006	09:15A		INCOMING	1		P	\$0.00			
803	07/21/2006	10:13A		DELRAY BCH	1		P	\$0.00			
804	07/21/2006	10:14A		DELRAY BCH	1		P	\$0.00			
805	07/21/2006	10:15A		INCOMING	1		P	\$0.00			
806	07/21/2006	02:55P		INCOMING	1		P	\$0.00			
807	07/21/2006	06:04P		INCOMING	1		P	\$0.00			
808	07/21/2006	07:05P		STUART	2		P	\$0.00			
809	07/23/2006	01:57P		INCOMING	2		N	\$0.00			
810	07/23/2006	01:59P		W PALM BCH	1		N	\$0.00			
811	07/23/2006	03:16P		STUART	1		N	\$0.00			
812	07/23/2006	04:06P		W PALM BCH	1		N	\$0.00			
813	07/23/2006	04:18P		800 SERV.	4		N	\$0.00			
814	07/23/2006	04:23P		INCOMING	1		N	\$0.00			
815	07/23/2006	04:53P		INCOMING	1		N	\$0.00			
816	07/23/2006	08:05P		FTLAUDERDL	1		N	\$0.00			
817	07/23/2006	08:06P		FTLAUDERDL	2		N	\$0.00			
818	07/24/2006	08:09A		BOCA RATON	9		P	\$0.00			
819	07/24/2006	12:01P		W PALM BCH	1		P	\$0.00			
820	07/24/2006	12:03P		ORANGEPARK	1		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
821	07/24/2006	12:03P		ORANGEPARK	1		4	\$0.00			
822	07/24/2006	05:41P		STUART	11		P	\$0.00			
823	07/24/2006	07:50P		DOWNINGTN	1		P	\$0.00			
824	07/24/2006	07:50P		DOWNINGTN	1		4	\$0.00			
825	07/24/2006	07:50P		W PALM BCH	1		P	\$0.00			
826	07/24/2006	07:52P		INCOMING	1		P	\$0.00			
827	07/24/2006	07:52P		INCOMING	2		P	\$0.00			
828	07/25/2006	10:04A		INCOMING	1		P	\$0.00			
829	07/25/2006	05:24P		DOWNINGTN	1		P	\$0.00			
830	07/25/2006	05:25P		DOWNINGTN	1		4	\$0.00			
831	07/26/2006	08:39A		W PALM BCH	2		P	\$0.00			
832	07/26/2006	08:49A		W PALM BCH	6		P	\$0.00			
833	07/27/2006	10:40A		W PALM BCH	1		P	\$0.00			
834	07/27/2006	10:48A		INCOMING	3		P	\$0.00			
835	07/27/2006	04:38P		INCOMING	1		P	\$0.00			
836	07/27/2006	07:04P		INCOMING	1		P	\$0.00			
837	07/27/2006	07:07P		INCOMING	8		P	\$0.00			
838	07/27/2006	07:21P		INCOMING	9		P	\$0.00			
839	07/27/2006	07:35P		W PALM BCH	12		P	\$0.00			
840	07/27/2006	08:07P		INCOMING	2		P	\$0.00			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

Voice Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Switch Type Code	Sid	Serving Area
841	07/28/2006	09:44A		FTLAUDERDL	1		P	\$0.00			
842	07/28/2006	09:45A		BOCA RATON	5		P	\$0.00			
843	07/28/2006	09:50A		INCOMING	1		P	\$0.00			
844	07/28/2006	10:05A		VMAIL	2		P	\$0.00			
845	07/28/2006	10:08A		BOCA RATON	8		P	\$0.00			
846	07/28/2006	10:16A		W PALM BCH	1		P	\$0.00			
847	07/28/2006	10:17A		W PALM BCH	3		P	\$0.00			
848	07/28/2006	05:00P		INCOMING	9		P	\$0.00			
849	07/28/2006	05:09P		INCOMING	6		P	\$0.00			
850	07/28/2006	06:16P		INCOMING	2		P	\$0.00			

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EFTA01311641

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08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
1	01/01/2006	12:00A	(000)000-0014		55	SMS	\$0.00				
2	01/01/2006	12:21A		(000)000-0024	9	SMS	\$0.00				
3	01/01/2006	12:32A	(000)000-0000		16	SMS	\$0.00				
4	01/01/2006	12:32A	(000)000-0070		16	SMS	\$0.00				
5	01/01/2006	12:32A	(000)000-0075		16	SMS	\$0.00				
6	01/01/2006	12:33A	(000)000-0080		16	SMS	\$0.00				
7	01/01/2006	12:34A	(000)000-0027		16	SMS	\$0.00				
8	01/01/2006	12:34A	(000)000-0071		16	SMS	\$0.00				
9	01/01/2006	12:34A	(000)000-0027		16	SMS	\$0.00				
10	01/01/2006	12:36A	(000)000-0054		16	SMS	\$0.00				
11	01/01/2006	12:38A	(000)000-0002		16	SMS	\$0.00				
12	01/01/2006	12:38A	(000)000-0082		16	SMS	\$0.00				
13	01/01/2006	12:38A	(000)000-0078		16	SMS	\$0.00				
14	01/01/2006	12:39A		(000)000-0024	28	SMS	\$0.00				
15	01/01/2006	12:41A	(000)000-0068		16	SMS	\$0.00				
16	01/01/2006	12:41A	(000)000-0090		16	SMS	\$0.00				
17	01/01/2006	12:41A	(000)000-0091		16	SMS	\$0.00				
18	01/01/2006	12:42A	(000)000-0096		16	SMS	\$0.00				
19	01/01/2006	12:43A	(000)000-0070		16	SMS	\$0.00				
20	01/01/2006	12:43A	(000)000-0091		16	SMS	\$0.00				
21	01/01/2006	12:43A	(000)000-0073		16	SMS	\$0.00				

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227815
08/17/2006

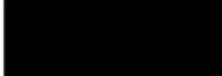
BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
22	01/01/2006	12:45A			16	SMS	\$0.00				
23	01/01/2006	12:45A			16	SMS	\$0.00				
24	01/01/2006	12:45A			16	SMS	\$0.00				
25	01/01/2006	12:46A			16	SMS	\$0.00				
26	01/01/2006	12:47A			16	SMS	\$0.00				
27	01/01/2006	12:49A		(000)000-0024	16	SMS	\$0.00				
28	01/01/2006	12:51A		(000)000-0024	43	SMS	\$0.00				
29	01/01/2006	12:51A			16	SMS	\$0.00				
30	01/01/2006	12:51A			16	SMS	\$0.00				
31	01/01/2006	12:55A			16	SMS	\$0.00				
32	01/01/2006	12:55A			16	SMS	\$0.00				
33	01/01/2006	12:56A			16	SMS	\$0.00				
34	01/01/2006	12:56A			16	SMS	\$0.00				
35	01/01/2006	12:56A			16	SMS	\$0.00				
36	01/01/2006	12:56A			16	SMS	\$0.00				
37	01/01/2006	12:56A			16	SMS	\$0.00				
38	01/01/2006	12:56A			16	SMS	\$0.00				
39	01/01/2006	12:57A		(000)000-0024	24	SMS	\$0.00				
40	01/01/2006	01:13A		(000)000-0024	18	SMS	\$0.00				
41	01/01/2006	01:14A		(000)000-0024	42	SMS	\$0.00				
42	01/01/2006	03:44A		(000)000-0024	21	SMS	\$0.00				

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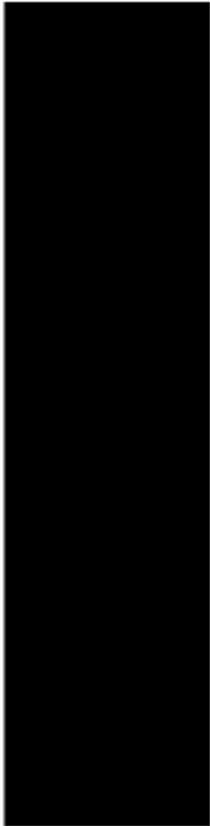


Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
43	01/01/2006	03:46A		(000)000-0024	9	SMS	\$0.00				
44	01/01/2006	03:51A			6	SMS	\$0.00				
45	01/01/2006	03:55A		(000)000-0024	11	SMS	\$0.00				
46	01/01/2006	10:01A		(000)000-0024	9	SMS	\$0.00				
47	01/02/2006	06:42P		(000)000-0024	129	SMS	\$0.00				
48	01/02/2006	10:22P			25	SMS	\$0.00				
49	01/03/2006	12:37A			57	SMS	\$0.00				
50	01/03/2006	02:59P			66	SMS	\$0.00				
51	01/03/2006	11:14P			10	SMS	\$0.00				
52	01/03/2006	11:30P		(000)000-0024	10	SMS	\$0.00				
53	01/04/2006	12:01A		(000)000-0024	32	SMS	\$0.00				
54	01/04/2006	12:03A			58	SMS	\$0.00				
55	01/04/2006	09:50P		(000)000-0024	10	SMS	\$0.00				
56	01/04/2006	09:51P			22	SMS	\$0.00				
57	01/05/2006	12:51A			30	SMS	\$0.00				
58	01/05/2006	07:51P		(000)000-0024	29	SMS	\$0.00				
59	01/05/2006	08:12P			149	SMS	\$0.00				
60	01/05/2006	09:26P		(000)000-0024	8	SMS	\$0.00				
61	01/05/2006	09:30P			53	SMS	\$0.00				
62	01/05/2006	10:14P		(000)000-0024	50	SMS	\$0.00				
63	01/06/2006	12:23P			51	SMS	\$0.00				



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Run Time: 07:50:08

GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
64	01/06/2006	07:16P			8	SMS	\$0.00				
65	01/06/2006	07:31P			159	SMS	\$0.00				
66	01/06/2006	07:32P			55	SMS	\$0.00				
67	01/07/2006	11:06A			36	SMS	\$0.00				
68	01/07/2006	11:07A		(000)000-0024	33	SMS	\$0.00				
69	01/07/2006	11:16A			148	SMS	\$0.00				
70	01/07/2006	11:35A			57	SMS	\$0.00				
71	01/07/2006	02:40P		(000)000-0024	6	SMS	\$0.00				
72	01/07/2006	02:41P			15	SMS	\$0.00				
73	01/07/2006	03:05P		(000)000-0024	5	SMS	\$0.00				
74	01/07/2006	03:16P			38	SMS	\$0.00				
75	01/07/2006	08:21P			0	SMS	\$0.00				
76	01/07/2006	10:00P		(000)000-0024	0	SMS	\$0.00				
77	01/07/2006	10:02P			0	SMS	\$0.00				
78	01/07/2006	10:05P		(000)000-0024	0	SMS	\$0.00				
79	01/08/2006	12:01A		(000)000-0024	0	SMS	\$0.00				
80	01/09/2006	08:33P			30	SMS	\$0.00				
81	01/10/2006	04:31P			0	SMS	\$0.00				
82	01/10/2006	10:19P		(000)000-0024	0	SMS	\$0.00				
83	01/11/2006	05:34P			0	SMS	\$0.00				
84	01/13/2006	07:50P		(000)000-0024	0	SMS	\$0.00				

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GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
85	01/17/2006	05:01P		(000)000-0024	0	SMS	\$0.00				
86	01/17/2006	05:15P			0	SMS	\$0.00				
87	01/17/2006	05:20P		(000)000-0024	0	SMS	\$0.00				
88	01/17/2006	07:02P			0	SMS	\$0.00				
89	01/18/2006	01:11A			0	SMS	\$0.00				
90	01/18/2006	06:03A			0	SMS	\$0.00				
91	01/18/2006	09:48A		(000)000-0024	0	SMS	\$0.00				
92	01/18/2006	08:13P			0	SMS	\$0.00				
93	01/19/2006	09:17A			0	SMS	\$0.00				
94	01/19/2006	10:32A			0	SMS	\$0.00				
95	01/19/2006	12:33P		(000)000-0024	0	SMS	\$0.00				
96	01/19/2006	12:33P		(000)000-0024	0	SMS	\$0.00				
97	01/19/2006	12:33P		(000)000-0024	0	SMS	\$0.00				
98	01/19/2006	12:35P			0	SMS	\$0.00				
99	01/19/2006	08:51P			0	SMS	\$0.00				
100	01/19/2006	08:51P			0	SMS	\$0.00				
101	01/25/2006	09:59A			0	SMS	\$0.00				
102	01/25/2006	10:07A			0	SMS	\$0.00				
103	01/25/2006	12:48P			0	SMS	\$0.00				
104	01/25/2006	12:48P		(000)000-0024	0	SMS	\$0.00				
105	01/25/2006	12:58P		(000)000-0024	0	SMS	\$0.00				

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GPRS/Text Usage For
Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
106	01/25/2006	01:17P	(000)000-0024		0	SMS	\$0.00				
107	01/25/2006	01:51P	(000)000-0024		0	SMS	\$0.00				
108	01/25/2006	02:27P	(000)000-0024		0	SMS	\$0.00				
109	01/25/2006	02:28P	(000)000-0024		0	SMS	\$0.00				
110	01/25/2006	02:28P	(000)000-0024		0	SMS	\$0.00				
111	01/25/2006	02:40P	(000)000-0024		0	SMS	\$0.00				
112	01/25/2006	02:41P	(000)000-0024		0	SMS	\$0.00				
113	01/25/2006	03:39P	(000)000-0024		0	SMS	\$0.00				
114	01/25/2006	03:42P	(000)000-0024		0	SMS	\$0.00				
115	01/25/2006	05:48P	(000)000-0024		0	SMS	\$0.00				
116	01/25/2006	11:04P	(000)000-0024		0	SMS	\$0.00				
117	01/25/2006	11:07P	(000)000-0024		0	SMS	\$0.00				
118	01/26/2006	02:55P	(000)000-0024		0	SMS	\$0.00				
119	01/26/2006	02:55P	(000)000-0024		0	SMS	\$0.00				
120	01/26/2006	02:56P	(000)000-0024		0	SMS	\$0.00				
121	01/26/2006	02:59P	(000)000-0024		0	SMS	\$0.00				
122	01/26/2006	03:02P	(000)000-0024		0	SMS	\$0.00				
123	01/27/2006	10:58A	(000)000-0024		0	SMS	\$0.00				
124	01/27/2006	10:34P	(000)000-0024		0	SMS	\$0.00				
125	01/30/2006	10:05A	(000)000-0024		0	SMS	\$0.00				
126	01/30/2006	09:29P	(000)000-0024		0	SMS	\$0.00				

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Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
127	01/31/2006	10:19P	[REDACTED]		0	SMS	\$0.00				
128	02/02/2006	10:15P	[REDACTED]		0	SMS	\$0.00				
129	02/04/2006	12:21P	[REDACTED]		0	SMS	\$0.00				
130	02/05/2006	01:14P	[REDACTED]		0	SMS	\$0.00				
131	02/05/2006	11:04P	[REDACTED]	(000) 000-0024	0	SMS	\$0.00				
132	02/06/2006	12:59A	[REDACTED]		0	SMS	\$0.00				
133	02/06/2006	09:39A	[REDACTED]		0	SMS	\$0.00				
134	02/06/2006	10:02A	[REDACTED]		0	SMS	\$0.00				
135	02/08/2006	09:17A	[REDACTED]		0	SMS	\$0.00				
136	02/08/2006	10:18A	[REDACTED]	(000) 000-0024	0	SMS	\$0.00				
137	02/08/2006	01:01P	[REDACTED]		0	SMS	\$0.00				
138	02/08/2006	01:25P	[REDACTED]		0	SMS	\$0.00				
139	02/08/2006	10:23P	[REDACTED]		0	SMS	\$0.00				
140	02/08/2006	10:24P	[REDACTED]		0	SMS	\$0.00				
141	02/08/2006	10:26P	[REDACTED]		0	SMS	\$0.00				
142	02/09/2006	07:59A	[REDACTED]		0	SMS	\$0.00				
143	02/09/2006	08:13A	[REDACTED]	(000) 000-0024	0	SMS	\$0.00				
144	02/10/2006	12:27A	[REDACTED]		0	SMS	\$0.00				
145	02/10/2006	08:35A	[REDACTED]		0	SMS	\$0.00				
146	02/10/2006	09:14A	[REDACTED]		0	SMS	\$0.00				
147	02/11/2006	10:58P	[REDACTED]		0	SMS	\$0.00				

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Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
148	02/12/2006	02:20P		(000)000-0024	0	SMS	\$0.00				
149	02/12/2006	02:21P	(000)000-0024		0	SMS	\$0.00				
150	02/12/2006	11:11P	(000)000-0024		0	SMS	\$0.00				
151	02/12/2006	11:11P	(000)000-0024		0	SMS	\$0.00				
152	02/13/2006	10:02A	(000)000-0024		0	SMS	\$0.00				
153	02/13/2006	10:05A	(000)000-0024		0	SMS	\$0.00				
154	02/13/2006	03:59P		(000)000-0024	0	SMS	\$0.00				
155	02/15/2006	09:11A		(000)000-0024	0	SMS	\$0.00				
156	02/15/2006	09:23A	(000)000-0024		0	SMS	\$0.00				
157	02/15/2006	11:26A	(000)000-0024		0	SMS	\$0.00				
158	02/15/2006	11:27A	(000)000-0024		0	SMS	\$0.00				
159	02/15/2006	12:25P		(000)000-0024	0	SMS	\$0.00				
160	02/16/2006	09:01A		(000)000-0024	0	SMS	\$0.00				
161	02/16/2006	09:41P	(000)000-0024		0	SMS	\$0.00				
162	02/17/2006	10:31A	(000)000-0024		0	SMS	\$0.00				
163	02/17/2006	10:32A	(000)000-0024		0	SMS	\$0.00				
164	02/17/2006	10:45A	(000)000-0024		0	SMS	\$0.00				
165	02/17/2006	11:18A		(000)000-0024	0	SMS	\$0.00				
166	02/17/2006	11:45A		(000)000-0024	0	SMS	\$0.00				
167	02/17/2006	01:02P		(000)000-0024	0	SMS	\$0.00				
168	02/17/2006	01:41P		(000)000-0024	0	SMS	\$0.00				

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Run Time: 07:50:08

GPRS/Text Usage For

Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
169	02/17/2006	04:36P	(000)000-0024		0	SMS	\$0.00				
170	02/17/2006	04:59P	(000)000-0024		0	SMS	\$0.00				
171	02/17/2006	05:23P	(000)000-0024		0	SMS	\$0.00				
172	02/18/2006	02:07P		(000)000-0024	0	SMS	\$0.00				
173	02/18/2006	08:33P	(000)000-0024		0	SMS	\$0.00				
174	02/18/2006	10:05P		(000)000-0024	0	SMS	\$0.00				
175	02/20/2006	08:47A	(000)000-0024		0	SMS	\$0.00				
176	02/20/2006	08:49A	(000)000-0024		0	SMS	\$0.00				
177	02/20/2006	09:48A		(000)000-0024	0	SMS	\$0.00				
178	02/20/2006	09:46P	(000)000-0024		0	SMS	\$0.00				
179	02/20/2006	10:26P		(000)000-0024	0	SMS	\$0.00				
180	02/21/2006	10:01A	(000)000-0024		0	SMS	\$0.00				
181	02/21/2006	08:34P		(000)000-0024	0	SMS	\$0.00				
182	02/22/2006	07:28P	(000)000-0024		0	SMS	\$0.00				
183	02/22/2006	07:51P	(000)000-0024		0	SMS	\$0.00				
184	02/22/2006	09:59P	(000)000-0024		0	SMS	\$0.00				
185	02/22/2006	10:15P		(000)000-0024	0	SMS	\$0.00				
186	02/23/2006	12:24P	(000)000-0024		0	SMS	\$0.00				
187	02/23/2006	12:59P	(000)000-0024		0	SMS	\$0.00				
188	02/23/2006	05:52P	(000)000-0024		0	SMS	\$0.00				
189	02/23/2006	05:52P	(000)000-0024		0	SMS	\$0.00				

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Run Time: 07:50:08

GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
190	02/23/2006	06:59P	(000)000-0024		0	SMS	\$0.00				
191	02/24/2006	07:33A	(000)000-0024		0	SMS	\$0.00				
192	02/25/2006	01:35A	(000)000-0024		0	SMS	\$0.00				
193	02/25/2006	08:34P	(000)000-0024		0	SMS	\$0.00				
194	02/25/2006	08:34P	(000)000-0024		0	SMS	\$0.00				
195	02/25/2006	09:12P		(000)000-0024	0	SMS	\$0.00				
196	02/26/2006	04:16P	(000)000-0024		0	SMS	\$0.00				
197	02/26/2006	05:01P		(000)000-0024	0	SMS	\$0.00				
198	02/26/2006	05:21P		(000)000-0024	0	SMS	\$0.00				
199	02/26/2006	05:36P	(000)000-0024		0	SMS	\$0.00				
200	02/26/2006	09:22P	(000)000-0024		0	SMS	\$0.00				
201	02/26/2006	10:23P		(000)000-0024	0	SMS	\$0.00				
202	02/27/2006	01:20P		(000)000-0024	0	SMS	\$0.00				
203	02/27/2006	03:54P	(000)000-0024		0	SMS	\$0.00				
204	02/27/2006	04:45P		(000)000-0024	0	SMS	\$0.00				
205	02/27/2006	04:45P		(000)000-0024	0	SMS	\$0.00				
206	02/28/2006	09:29P	(000)000-0024		0	SMS	\$0.00				
207	02/28/2006	09:34P		(000)000-0024	0	SMS	\$0.00				
208	02/28/2006	10:41P	(000)000-0024		92	SMS	\$0.00				
209	02/28/2006	10:41P	(000)000-0024		0	SMS	\$0.00				
210	03/01/2006	12:44A		(000)000-0024	23	SMS	\$0.00				

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GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
211	03/01/2006	10:26A	(000)000-0024		30	SMS	\$0.00				
212	03/01/2006	10:26A	(000)000-0024		0	SMS	\$0.00				
213	03/01/2006	03:53P		(000)000-0024	10	SMS	\$0.00				
214	03/02/2006	12:02P		(000)000-0024	104	SMS	\$0.00				
215	03/02/2006	12:10P	(000)000-0024		46	SMS	\$0.00				
216	03/08/2006	11:15A		(000)000-0024	87	SMS	\$0.00				
217	03/08/2006	11:15A	(000)000-0024		6	SMS	\$0.00				
218	03/08/2006	11:16A		(000)000-0024	137	SMS	\$0.00				
219	03/08/2006	11:16A		(000)000-0024	120	SMS	\$0.00				
220	03/08/2006	11:16A		(000)000-0024	112	SMS	\$0.00				
221	03/08/2006	11:32A	(000)000-0024		26	SMS	\$0.00				
222	03/08/2006	11:58A	(000)000-0024		131	SMS	\$0.00				
223	03/08/2006	02:34P	(000)000-0024		12	SMS	\$0.00				
224	03/09/2006	09:00A		(000)000-0024	8	SMS	\$0.00				
225	03/09/2006	09:01A	(000)000-0024		22	SMS	\$0.00				
226	03/09/2006	07:10P		(000)000-0024	10	SMS	\$0.00				
227	03/09/2006	07:48P		(000)000-0024	51	SMS	\$0.00				
228	03/09/2006	07:49P	(000)000-0024		14	SMS	\$0.00				
229	03/10/2006	10:25A		(000)000-0024	8	SMS	\$0.00				
230	03/11/2006	05:17A		(000)000-0024	3	SMS	\$0.00				
231	03/13/2006	08:30A	(000)000-0024		57	SMS	\$0.00				

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EFTA_00210107

EFTA01311652

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	From	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
232	03/13/2006	12:58P	(000)000-0024		27	SMS	\$0.00				
233	03/13/2006	05:11P	(000)000-0024		115	SMS	\$0.00				
234	03/13/2006	06:47P	(000)000-0024		26	SMS	\$0.00				
235	03/14/2006	09:16A		(000)000-0024	53	SMS	\$0.00				
236	03/14/2006	08:44P	(000)000-0024		20	SMS	\$0.00				
237	03/14/2006	09:54P		(000)000-0024	34	SMS	\$0.00				
238	03/14/2006	10:04P		(000)000-0024	55	SMS	\$0.00				
239	03/15/2006	09:58A		(000)000-0024	25	SMS	\$0.00				
240	03/15/2006	10:17A	(000)000-0024		3	SMS	\$0.00				
241	03/15/2006	10:19A		(000)000-0024	8	SMS	\$0.00				
242	03/15/2006	10:19A	(000)000-0024		7	SMS	\$0.00				
243	03/15/2006	01:26P		(000)000-0024	17	SMS	\$0.00				
244	03/15/2006	01:28P	(000)000-0024		45	SMS	\$0.00				
245	03/15/2006	01:33P		(000)000-0024	24	SMS	\$0.00				
246	03/15/2006	04:52P		(000)000-0024	47	SMS	\$0.00				
247	03/15/2006	04:53P	(000)000-0024		22	SMS	\$0.00				
248	03/15/2006	07:44P		(000)000-0024	19	SMS	\$0.00				
249	03/15/2006	07:47P	(000)000-0024		7	SMS	\$0.00				
250	03/15/2006	07:48P		(000)000-0024	20	SMS	\$0.00				
251	03/15/2006	07:48P	(000)000-0024		29	SMS	\$0.00				
252	03/15/2006	09:56P		(000)000-0024	29	SMS	\$0.00				

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EFTA_00210108

EFTA01311653

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
253	03/15/2006	10:03P		(000)000-0024	52	SMS	\$0.00				
254	03/15/2006	10:05P	(000)000-0024		62	SMS	\$0.00				
255	03/15/2006	10:06P		(000)000-0024	38	SMS	\$0.00				
256	03/15/2006	10:06P		(000)000-0024	32	SMS	\$0.00				
257	03/15/2006	10:07P	(000)000-0024		22	SMS	\$0.00				
258	03/15/2006	10:08P	(000)000-0024		27	SMS	\$0.00				
259	03/15/2006	11:19P		(000)000-0024	98	SMS	\$0.00				
260	03/15/2006	11:21P	(000)000-0024		73	SMS	\$0.00				
261	03/15/2006	11:23P		(000)000-0024	43	SMS	\$0.00				
262	03/16/2006	11:55A		(000)000-0024	8	SMS	\$0.00				
263	03/16/2006	11:55A	(000)000-0024		35	SMS	\$0.00				
264	03/16/2006	12:26P		(000)000-0024	16	SMS	\$0.00				
265	03/16/2006	04:01P		(000)000-0024	44	SMS	\$0.00				
266	03/17/2006	01:04A	(000)000-0024		48	SMS	\$0.00				
267	03/17/2006	01:49A		(000)000-0024	22	SMS	\$0.00				
268	03/17/2006	01:50A	(000)000-0024		4	SMS	\$0.00				
269	03/17/2006	01:51A		(000)000-0024	29	SMS	\$0.00				
270	03/17/2006	01:52A	(000)000-0024		3	SMS	\$0.00				
271	03/17/2006	01:53A		(000)000-0024	33	SMS	\$0.00				
272	03/17/2006	12:26P	(000)000-0024		10	SMS	\$0.00				
273	03/17/2006	12:29P		(000)000-0024	9	SMS	\$0.00				

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EFTA_00210109

EFTA01311654

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
274	03/17/2006	07:42P	(000)000-0024		43	SMS	\$0.00				
275	03/17/2006	07:43P		(000)000-0024	4	SMS	\$0.00				
276	03/18/2006	03:59P	(000)000-0024		57	SMS	\$0.00				
277	03/18/2006	06:59P		(000)000-0024	45	SMS	\$0.00				
278	03/18/2006	07:00P	(000)000-0024		16	SMS	\$0.00				
279	03/20/2006	08:03P	(000)000-0024		32	SMS	\$0.00				
280	03/20/2006	08:14P		(000)000-0024	11	SMS	\$0.00				
281	03/21/2006	11:06P		(000)000-0024	64	SMS	\$0.00				
282	03/24/2006	09:33A		(000)000-0024	31	SMS	\$0.00				
283	03/24/2006	09:45A		(000)000-0024	22	SMS	\$0.00				
284	03/24/2006	11:05A	(000)000-0024		22	SMS	\$0.00				
285	03/24/2006	11:05A	(000)000-0024		18	SMS	\$0.00				
286	03/24/2006	11:58A		(000)000-0024	22	SMS	\$0.00				
287	03/24/2006	01:37P		(000)000-0024	6	SMS	\$0.00				
288	03/24/2006	02:02P		(000)000-0024	30	SMS	\$0.00				
289	03/24/2006	02:37P	(000)000-0024		38	SMS	\$0.00				
290	03/24/2006	02:42P	(000)000-0024		75	SMS	\$0.00				
291	03/24/2006	02:43P		(000)000-0024	13	SMS	\$0.00				
292	03/24/2006	02:43P	(000)000-0024		6	SMS	\$0.00				
293	03/24/2006	10:42P	(000)000-0024		70	SMS	\$0.00				
294	03/24/2006	10:43P		(000)000-0024	18	SMS	\$0.00				

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EFTA01311655

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
295	03/26/2006	02:49A		(000)000-0024	15	SMS	\$0.00				
296	03/26/2006	03:26A	(000)000-0024		82	SMS	\$0.00				
297	03/26/2006	11:58A		(000)000-0024	38	SMS	\$0.00				
298	03/26/2006	02:11P	(000)000-0024		28	SMS	\$0.00				
299	03/27/2006	02:40P		(000)000-0024	33	SMS	\$0.00				
300	03/27/2006	11:02P	(000)000-0024		68	SMS	\$0.00				
301	03/27/2006	11:05P		(000)000-0024	68	SMS	\$0.00				
302	03/28/2006	12:38A	(000)000-0024		68	SMS	\$0.00				
303	03/28/2006	12:38A	(000)000-0024		68	SMS	\$0.00				
304	03/29/2006	09:12P		(000)000-0024	20	SMS	\$0.00				
305	03/30/2006	10:50A		(000)000-0024	58	SMS	\$0.00				
306	03/30/2006	03:04P	(000)000-0024		38	SMS	\$0.00				
307	03/30/2006	10:12P	(000)000-0024		15	SMS	\$0.00				
308	04/01/2006	03:44P		(000)000-0024	52	SMS	\$0.00				
309	04/01/2006	03:47P	(000)000-0024		132	SMS	\$0.00				
310	04/01/2006	04:26P		(000)000-0024	79	SMS	\$0.00				
311	04/01/2006	04:28P	(000)000-0024		46	SMS	\$0.00				
312	04/02/2006	08:28P		(000)000-0024	62	SMS	\$0.00				
313	04/02/2006	08:29P	(000)000-0024		12	SMS	\$0.00				
314	04/03/2006	10:46A	(000)000-0024		24	SMS	\$0.00				
315	04/03/2006	05:27P	(000)000-0024		83	SMS	\$0.00				

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EFTA01311656

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
316	04/03/2006	08:38P		(000)000-0024	17	SMS	\$0.00				
317	04/03/2006	08:43P	(000)000-0024		36	SMS	\$0.00				
318	04/03/2006	09:32P	(000)000-0024		23	SMS	\$0.00				
319	04/03/2006	11:59P	(000)000-0024		33	SMS	\$0.00				
320	04/04/2006	05:23P	(000)000-0024		159	SMS	\$0.00				
321	04/04/2006	05:23P	(000)000-0024		149	SMS	\$0.00				
322	04/04/2006	05:35P		(000)000-0024	36	SMS	\$0.00				
323	04/04/2006	05:37P	(000)000-0024		69	SMS	\$0.00				
324	04/04/2006	05:58P		(000)000-0024	32	SMS	\$0.00				
325	04/04/2006	10:19P		(000)000-0024	23	SMS	\$0.00				
326	04/04/2006	10:23P		(000)000-0024	29	SMS	\$0.00				
327	04/04/2006	11:23P	(000)000-0024		142	SMS	\$0.00				
328	04/04/2006	11:24P		(000)000-0024	29	SMS	\$0.00				
329	04/04/2006	11:25P	(000)000-0024		32	SMS	\$0.00				
330	04/05/2006	10:48A		(000)000-0024	18	SMS	\$0.00				
331	04/05/2006	10:50A		(000)000-0024	99	SMS	\$0.00				
332	04/05/2006	11:48A	(000)000-0024		9	SMS	\$0.00				
333	04/05/2006	11:52A	(000)000-0024		12	SMS	\$0.00				
334	04/05/2006	03:01P		(000)000-0024	42	SMS	\$0.00				
335	04/05/2006	08:30P	(000)000-0024		79	SMS	\$0.00				
336	04/06/2006	11:44A		(000)000-0024	51	SMS	\$0.00				

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EFTA01311657

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
337	04/06/2006	11:46A	(000)000-0024		67	SMS	\$0.00				
338	04/06/2006	06:38P	(000)000-0024		68	SMS	\$0.00				
339	04/06/2006	07:54P		(000)000-0024	26	SMS	\$0.00				
340	04/06/2006	10:18P		(000)000-0024	18	SMS	\$0.00				
341	04/06/2006	10:21P		(000)000-0024	82	SMS	\$0.00				
342	04/06/2006	10:24P		(000)000-0024	38	SMS	\$0.00				
343	04/06/2006	10:26P		(000)000-0024	4	SMS	\$0.00				
344	04/06/2006	10:28P		(000)000-0024	9	SMS	\$0.00				
345	04/06/2006	11:19P	(000)000-0024		29	SMS	\$0.00				
346	04/06/2006	11:22P	(000)000-0024		25	SMS	\$0.00				
347	04/06/2006	11:25P	(000)000-0024		22	SMS	\$0.00				
348	04/06/2006	11:27P	(000)000-0024		28	SMS	\$0.00				
349	04/07/2006	08:26A		(000)000-0024	5	SMS	\$0.00				
350	04/07/2006	01:55P	(000)000-0024		10	SMS	\$0.00				
351	04/07/2006	07:20P	(000)000-0024		51	SMS	\$0.00				
352	04/08/2006	03:34P		(000)000-0024	76	SMS	\$0.00				
353	04/10/2006	09:33A		(000)000-0024	8	SMS	\$0.00				
354	04/10/2006	10:29A		(000)000-0024	12	SMS	\$0.00				
355	04/10/2006	10:32A	(000)000-0024		48	SMS	\$0.00				
356	04/10/2006	11:57A		(000)000-0024	141	SMS	\$0.00				
357	04/10/2006	11:58A	(000)000-0024		36	SMS	\$0.00				

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EFTA_00210113

EFTA01311658

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
358	04/10/2006	05:25P		(000)000-0024	86	SMS	\$0.00				
359	04/10/2006	06:27P	(000)000-0024		59	SMS	\$0.00				
360	04/11/2006	07:23A		(000)000-0024	42	SMS	\$0.00				
361	04/11/2006	05:48P		(000)000-0024	19	SMS	\$0.00				
362	04/11/2006	09:02P		(000)000-0024	65	SMS	\$0.00				
363	04/11/2006	09:20P		(000)000-0024	113	SMS	\$0.00				
364	04/11/2006	10:15P	(000)000-0024		159	SMS	\$0.00				
365	04/11/2006	10:15P	(000)000-0024		116	SMS	\$0.00				
366	04/11/2006	10:33P	(000)000-0024		159	SMS	\$0.00				
367	04/11/2006	10:34P	(000)000-0024		67	SMS	\$0.00				
368	04/11/2006	10:38P		(000)000-0024	45	SMS	\$0.00				
369	04/11/2006	10:39P	(000)000-0024		38	SMS	\$0.00				
370	04/12/2006	02:54P		(000)000-0024	35	SMS	\$0.00				
371	04/12/2006	03:47P		(000)000-0024	72	SMS	\$0.00				
372	04/12/2006	04:28P	(000)000-0024		26	SMS	\$0.00				
373	04/13/2006	10:04A		(000)000-0024	8	SMS	\$0.00				
374	04/13/2006	10:04P		(000)000-0024	17	SMS	\$0.00				
375	04/13/2006	10:22P	(000)000-0024		7	SMS	\$0.00				
376	04/13/2006	10:24P	(000)000-0024		12	SMS	\$0.00				
377	04/13/2006	11:04P	(000)000-0024		10	SMS	\$0.00				
378	04/14/2006	01:20A		(000)000-0024	13	SMS	\$0.00				

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EFTA_00210114

EFTA01311659

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
379	04/14/2006	08:02A		(000)000-0024	38	SMS	\$0.00				
380	04/14/2006	09:28A	(000)000-0024		35	SMS	\$0.00				
381	04/14/2006	11:33A		(000)000-0024	33	SMS	\$0.00				
382	04/17/2006	09:53A		(000)000-0024	64	SMS	\$0.00				
383	04/17/2006	09:53A		(000)000-0024	50	SMS	\$0.00				
384	04/17/2006	10:52A	(000)000-0024		21	SMS	\$0.00				
385	04/17/2006	10:54A	(000)000-0024		24	SMS	\$0.00				
386	04/17/2006	02:36P		(000)000-0024	54	SMS	\$0.00				
387	04/17/2006	02:39P		(000)000-0024	9	SMS	\$0.00				
388	04/17/2006	03:31P	(000)000-0024		28	SMS	\$0.00				
389	04/17/2006	03:33P		(000)000-0024	65	SMS	\$0.00				
390	04/17/2006	03:33P	(000)000-0024		23	SMS	\$0.00				
391	04/17/2006	03:39P	(000)000-0024		18	SMS	\$0.00				
392	04/19/2006	08:14A		(000)000-0024	78	SMS	\$0.00				
393	04/19/2006	09:19A		(000)000-0024	8	SMS	\$0.00				
394	04/19/2006	06:12P		(000)000-0024	51	SMS	\$0.00				
395	04/19/2006	06:16P		(000)000-0024	93	SMS	\$0.00				
396	04/19/2006	06:19P		(000)000-0024	38	SMS	\$0.00				
397	04/19/2006	07:14P	(000)000-0024		20	SMS	\$0.00				
398	04/19/2006	07:18P	(000)000-0024		75	SMS	\$0.00				
399	04/19/2006	07:19P	(000)000-0024		1	SMS	\$0.00				

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EFTA_00210115

EFTA01311660

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For (561)379-7824
Account Number 06091813

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
400	04/19/2006	08:09P		(000)000-0024	59	SMS	\$0.00				
401	04/20/2006	12:10A		(000)000-0024	73	SMS	\$0.00				
402	04/20/2006	12:13A		(000)000-0024	42	SMS	\$0.00				
403	04/20/2006	01:08A	(000)000-0024		66	SMS	\$0.00				
404	04/20/2006	01:10A	(000)000-0024		11	SMS	\$0.00				
405	04/20/2006	01:11A		(000)000-0024	32	SMS	\$0.00				
406	04/20/2006	01:11A	(000)000-0024		34	SMS	\$0.00				
407	04/20/2006	01:12A	(000)000-0024		47	SMS	\$0.00				
408	04/20/2006	01:13A	(000)000-0024		11	SMS	\$0.00				
409	04/20/2006	01:16A	(000)000-0024		132	SMS	\$0.00				
410	04/20/2006	10:41A		(000)000-0024	93	SMS	\$0.00				
411	04/20/2006	11:43A	(000)000-0024		90	SMS	\$0.00				
412	04/20/2006	03:47P		(000)000-0027	153	SMS	\$0.00				
413	04/20/2006	04:14P		(000)000-0024	115	SMS	\$0.00				
414	04/20/2006	10:16P		(000)000-0024	134	SMS	\$0.00				
415	04/21/2006	08:26A	(000)000-0024		12	SMS	\$0.00				
416	04/21/2006	10:37A	(000)000-0024		18	SMS	\$0.00				
417	04/21/2006	10:55A	(000)000-0024		7	SMS	\$0.00				
418	04/22/2006	10:42A	(000)000-0024		27	SMS	\$0.00				
419	04/23/2006	02:35A	(000)000-0024		28	SMS	\$0.00				
420	04/23/2006	01:47P		(000)000-0024	41	SMS	\$0.00				

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EFTA01311661

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
421	04/24/2006	03:32P		(000)000-0024	67	SMS	\$0.00				
422	04/24/2006	03:34P		(000)000-0024	8	SMS	\$0.00				
423	04/25/2006	01:25P		(000)000-0024	143	SMS	\$0.00				
424	04/25/2006	01:28P	(000)000-0024		145	SMS	\$0.00				
425	04/25/2006	02:25P		(000)000-0024	80	SMS	\$0.00				
426	04/25/2006	02:25P		(000)000-0024	80	SMS	\$0.00				
427	04/27/2006	11:47A		(000)000-0024	23	SMS	\$0.00				
428	04/27/2006	06:32P	(000)000-0014		125	SMS	\$0.00				
429	04/27/2006	09:15P		(000)000-0024	48	SMS	\$0.00				
430	04/28/2006	04:52P		(000)000-0013	13	SMS	\$0.00				
431	04/29/2006	12:01A		(000)000-0024	95	SMS	\$0.00				
432	04/29/2006	12:56A		(000)000-0024	17	SMS	\$0.00				
433	04/30/2006	11:54P		(000)000-0024	10	SMS	\$0.00				
434	04/30/2006	11:55P	(000)000-0014		25	SMS	\$0.00				
435	04/30/2006	11:58P		(000)000-0024	75	SMS	\$0.00				
436	05/01/2006	07:32P		(000)000-0024	2	SMS	\$0.00				
437	05/01/2006	08:32P	(000)000-0014		12	SMS	\$0.00				
438	05/01/2006	09:40P		(000)000-0024	69	SMS	\$0.00				
439	05/01/2006	09:52P	(000)000-0014		42	SMS	\$0.00				
440	05/01/2006	09:53P	(000)000-0014		46	SMS	\$0.00				
441	05/01/2006	10:37P	(000)000-0014		37	SMS	\$0.00				

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EFTA_00210117

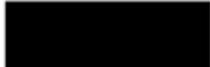
EFTA01311662

227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
442	05/01/2006	10:41P		(000)000-0024	53	SMS	\$0.00				
443	05/01/2006	11:05P		(000)000-0024	13	SMS	\$0.00				
444	05/01/2006	11:13P	(000)000-0014		7	SMS	\$0.00				
445	05/01/2006	11:14P		(000)000-0024	7	SMS	\$0.00				
446	05/01/2006	11:14P	(000)000-0014		5	SMS	\$0.00				
447	05/01/2006	11:14P	(000)000-0014		5	SMS	\$0.00				
448	05/01/2006	11:14P	(000)000-0014		5	SMS	\$0.00				
449	05/01/2006	11:17P		(000)000-0024	96	SMS	\$0.00				
450	05/01/2006	11:18P	(000)000-0014		15	SMS	\$0.00				
451	05/01/2006	11:20P		(000)000-0024	9	SMS	\$0.00				
452	05/01/2006	11:44P	(000)000-0014		105	SMS	\$0.00				
453	05/01/2006	11:53P		(000)000-0024	79	SMS	\$0.00				
454	05/02/2006	12:05A	(000)000-0014		27	SMS	\$0.00				
455	05/02/2006	12:06A	(000)000-0014		11	SMS	\$0.00				
456	05/02/2006	12:10A		(000)000-0024	37	SMS	\$0.00				
457	05/02/2006	12:11A	(000)000-0014		16	SMS	\$0.00				
458	05/02/2006	12:28A		(000)000-0013	10	SMS	\$0.00				
459	05/02/2006	02:28A	(000)000-0013		58	SMS	\$0.00				
460	05/02/2006	04:19P		(000)000-0024	90	SMS	\$0.00				
461	05/02/2006	04:22P		(000)000-0024	16	SMS	\$0.00				
462	05/02/2006	04:25P		(000)000-0024	8	SMS	\$0.00				

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:50:08

GPRS/Text Usage For

Account Number

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
463	05/02/2006	05:21P	(000)000-0070		67	SMS	\$0.00				
464	05/02/2006	05:23P	(000)000-0070		34	SMS	\$0.00				
465	05/02/2006	06:49P	(000)000-0075		53	SMS	\$0.00				
466	05/02/2006	07:39P		(000)000-0024	51	SMS	\$0.00				
467	05/02/2006	09:24P	(000)000-0014		101	SMS	\$0.00				
468	05/03/2006	12:16A		(000)000-0025	94	SMS	\$0.00				
469	05/03/2006	01:20P	(000)000-0014		19	SMS	\$0.00				
470	05/03/2006	02:21P		(000)000-0013	20	SMS	\$0.00				
471	05/03/2006	06:19P		(000)000-0000	104	SMS	\$0.00				
472	05/03/2006	06:24P	(000)000-0000		156	SMS	\$0.00				
473	05/03/2006	06:28P		(000)000-0000	107	SMS	\$0.00				
474	05/04/2006	05:08P	(000)000-0032		0	SMS	\$0.28				
475	05/04/2006	05:10P	(000)000-0032		0	SMS	\$0.28				
476	05/04/2006	05:11P	(000)000-0032		0	SMS	\$0.28				
477	05/04/2006	05:12P	(000)000-0032		0	SMS	\$0.28				
478	05/04/2006	05:21P	(000)000-0032		0	SMS	\$0.28				
479	05/04/2006	05:21P	(000)000-0032		0	SMS	\$0.28				
480	05/05/2006	09:49A	(000)000-0032		0	SMS	\$0.28				
481	05/05/2006	07:46P			9	GPRS	\$0.09	H			
482	05/06/2006	12:26A		(000)000-0081	66	SMS	\$0.00				
483	05/06/2006	08:22P			13	GPRS	\$0.13	H			

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227815
08/17/2006

BILLED USAGE
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Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For [REDACTED]
Account Number [REDACTED]

Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
484	05/07/2006	05:16P			12	GPRS	\$0.12	H			
485	05/08/2006	01:19P			4	GPRS	\$0.04	H			
486	05/08/2006	01:39P			3	GPRS	\$0.03	H			
487	05/09/2006	12:45A			9	GPRS	\$0.09	H			
488	05/09/2006	11:28A		(000)000-0024	29	SMS	\$0.12				
489	05/09/2006	11:28A		(000)000-0024	29	SMS	\$0.12				
490	05/12/2006	04:38P			82	GPRS	\$0.82	H			
491	05/13/2006	07:24P			10	GPRS	\$0.10	H			
492	05/16/2006	09:48P			10	GPRS	\$0.10	H			
493	05/21/2006	10:08P			13	GPRS	\$0.13	H			
494	05/21/2006	11:06P			11	GPRS	\$0.11	H			
495	05/21/2006	11:06P			11	GPRS	\$0.11	H			
496	06/03/2006	04:28P			10	GPRS	\$0.10	H			
497	06/06/2006	06:05P			10	GPRS	\$0.10	H			
498	06/18/2006	07:31P			37	GPRS	\$0.37	H			
499	06/18/2006	07:31P			37	GPRS	\$0.37	H			
500	06/27/2006	10:43A	(000)000-0095		0	SMS	\$0.28				
501	06/27/2006	10:43A	(000)000-0095		0	SMS	\$0.28				
502	06/29/2006	06:35P			5	GPRS	\$0.05	H			
503	07/17/2006	06:02P			4	GPRS	\$0.04	H			
504	07/17/2006	06:55P			2	GPRS	\$0.02	H			

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227815
08/17/2006

BILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:50:08
GPRS/Text Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Sent To	Recvd From	Qty Used	Usage Type	Charge	Roam Type	Switch	Sid	Serving Area
505	07/17/2006	06:55P			2	GPRS	\$0.02	H			

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08/17/2006

UNBILLED USAGE
C/T



Run Date: 08/20/06
Run Time: 07:49:25

Voice Usage For
Account Number



Bill Cycle: 28

Item	Date	Time	Number Called	Calls To	Mins Used	Feature	Usage Type	Charge	Roam Type	Switch Code	Sid	Serving Area
1	07/29/2006	06:56A	(561)779-8532	W PALM BCH FL	1	W	N	\$0.00	H	27153		
2	07/29/2006	08:36A	(561)779-8532	W PALM BCH FL	2	W	N	\$0.00	H	27153		
3	07/29/2006	09:54A	(678)969-0472	ATLANTA NE GA	1	W	N	\$0.00	H	27153		
4	07/29/2006	12:23P	(561)779-8532	INCOMING	1	W	N	\$0.00	H	27153		
5	07/29/2006	12:26P	(561)779-8532	INCOMING	17	W	N	\$0.00	H	27153		
6	07/29/2006	12:45P	(561)779-8532	W PALM BCH FL	3	W	N	\$0.00	H	27015		
7	07/29/2006	12:53P	(561)779-8532	W PALM BCH FL	16	W	N	\$0.00	H	27015		
8	07/29/2006	01:32P	(561)379-7824	INCOMING	1	W	N	\$0.00	H	27012		
9	07/29/2006	02:59P	(561)792-6375	INCOMING	1	W	N	\$0.00	H	27015		
10	07/30/2006	11:28A	(610)269-5895	DOWNINGTN PA	105	W	N	\$0.00	H	27153		
11	07/31/2006	10:26A	(561)307-5308	W PALM BCH FL	2	M	P	\$0.00	H	27153		
12	07/31/2006	01:17P	(561)434-8704	W PALM BCH FL	1		P	\$0.00	H	27153		
13	07/31/2006	05:20P	(561)852-7481	BOCA RATON FL	1		P	\$0.00	H	27153		
14	07/31/2006	05:20P	(954)286-8506	FTLAUDERDL FL	1		P	\$0.00	H	27153		
15	07/31/2006	05:21P	(954)286-8506	FTLAUDERDL FL	1		P	\$0.00	H	27153		
16	07/31/2006	05:22P	(561)852-7481	BOCA RATON FL	2		P	\$0.00	H	27153		
17	07/31/2006	07:04P	(954)435-7760	INCOMING	11		P	\$0.00	H	27153		
18	07/31/2006	11:33P	(561)379-7824	VMAIL CL	2	W	O	\$0.00	H	27153		
19	08/01/2006	10:17A	(561)379-7824	VMAIL CL	1	M	P	\$0.00	H	27153		
20	08/01/2006	10:18A	(561)779-8532	W PALM BCH FL	1	M	P	\$0.00	H	27153		

"Unbilled Usage" reports are recorded in Local Switch Time.

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227815
08/17/2006

UNBILLED USAGE
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227815
08/17/2006

UNBILLED USAGE
C/T



Run Date: 08/20/06

Run Time: 07:49:25

GPRS/Text Usage For



Account Number

Bill Cycle: 28

Item	Date	Time	Qty Used	Usage Type	Charge	Roam Type	Carrier Code	Serving Area
1	07/21/2006	10:26A	11 KB	GPRS	\$0.11	H		Data

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