



WIRELESS Page 10

Account Number: [REDACTED]
Billing Date: Aug 10, 2003
Mobile Number: [REDACTED]
Mobile User: [REDACTED]
Total Mobiles: 5

DETAIL CHARGES [REDACTED] Group Number: 1

SECONDARY \$16.99 PLAN 08/11 to 09/10.....16.99
CALL FORWARDING N/C 08/11 to 09/10.....0.00
CALL WAITING N/C 08/11 to 09/10.....0.00
CALLER ID N/C 08/11 to 09/10.....0.00
THREE PARTY CALL N/C 08/11 to 09/10.....0.00
WIRELESS PHONE INS. & SVC FEE 08/11 to 09/10.....3.99
WIRELESS VOICEMAIL - BASIC N/C 08/11 to 09/10.....0.00
/CINGULAR \$.69/MIN ROAMING 08/11 to 09/10.....0.00
/GROUP MTM 08/11 to 09/10.....0.00
/STATEWIDE UNL N/W 8PM-7AM -MC 08/11 to 09/10.....0.00
CONNECTION CHARGE MAY APPLY 08/11 to 09/10.....0.00
FAMTALK \$.15 LONG DISTANCE 08/11 to 09/10.....0.00
FL \$.35 ROAMING 08/11 to 09/10.....0.00
FLORIDA \$0.15 RM LD 08/11 to 09/10.....0.00
ROAMER ADMIN FEE EXCLUSION 08/11 to 09/10.....0.00
Total Monthly Charges.....20.98

MOBILE TO MOBILE DISCOUNTED CALLS.....70

AIRTIME CHARGES

Table with columns: Time Period, Total Minutes Used, Billed Minutes, Charges. Rows include Peak, Off Peak, Nights, and Total.

Total Local Airtime Charges.....2.40

LONG DISTANCE / DIRECTORY ASSISTANCE.....1.29

REGULATORY COST RECOVERY FEE.....0.32
911 MONTHLY.....0.50
FED UNIVERSAL SVC CHARGE.....0.58

ADJUSTMENTS TO CURRENT CHARGES

CONNECTION CHARGE.....1.24
Total Adjustment(s) to Current Charges.....1.24

TAXES

FEDERAL EXCISE TAX.....0.69
STATE COMMUNICATIONS TAX.....2.11
LOCAL COMMUNICATIONS TAX.....1.21
Total Taxes.....4.01

TOTAL CHARGES FOR (561)685-0544.....31.32

LONG DISTANCE CHARGES

Table with columns: Item, Date, Time, CL, No. Called, City Called, F, Length of Call, Long Dist., Total. Includes a row for a call on 07/23 to DIR AS CL W.

WIRELESS
 Account Number: [REDACTED]
 Billing Date: Sep 10, 2003
 Mobile Number: [REDACTED]
 Mobile User: [REDACTED]
 Total Mobiles: 5

CINGULAR LONG DISTANCE

						--CHARGES--			
Item	Date	Time	CL	No. Called	City Called	F	Length of Call	Long Dist.	Total
1	08/23	10:52PM		[REDACTED]	GAINES FL		3:00	0.45	0.45
2	08/23	11:37PM		[REDACTED]	GAINES FL		3:00	0.45	0.45
3	08/23	11:49PM		[REDACTED]	GAINES FL		2:00	0.30	0.30
4	08/23	11:51PM		[REDACTED]	GAINES FL		2:00	0.30	0.30
5	08/27	02:06PM		[REDACTED]	NEW YO NY		1:00	0.15	0.15
6	08/27	02:09PM		[REDACTED]	NEW YO NY		1:00	0.15	0.15
							12:00	1.80	1.80

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SDNY_GM_00337765

EFTA_00210467

EFTA01311952



Account Number: [REDACTED]
Billing Date: Oct 10, 2003
Mobile Number: [REDACTED]
Mobile User: [REDACTED]
Total Mobiles: 5

DETAIL CHARGES [REDACTED] Group Number: 1

SECONDARY \$16.99 PLAN 10/11 to 11/10.....16.99
CALL FORWARDING N/C 10/11 to 11/10.....0.00
CALL WAITING N/C 10/11 to 11/10.....0.00
CALLER ID N/C 10/11 to 11/10.....0.00
THREE PARTY CALL N/C 10/11 to 11/10.....0.00
WIRELESS PHONE INS. & SVC FEE 10/11 to 11/10.....3.99
WIRELESS VOICEMAIL - BASIC N/C 10/11 to 11/10.....0.00
/CINGULAR \$.69/MIN ROAMING 10/11 to 11/10.....0.00
/GROUP MTM 10/11 to 11/10.....0.00
/STATEWIDE UNL N/W 8PM-7AM -MC 10/11 to 11/10.....0.00
CONNECTION CHARGE MAY APPLY 10/11 to 11/10.....0.00
FAMTALK \$.15 LONG DISTANCE 10/11 to 11/10.....0.00
FL \$.35 ROAMING 10/11 to 11/10.....0.00
FLORIDA \$0.15 RM LD 10/11 to 11/10.....0.00
ROAMER ADMIN FEE EXCLUSION 10/11 to 11/10.....0.00
Total Monthly Charges.....20.98

MOBILE TO MOBILE DISCOUNTED CALLS.....45

AIRTIME CHARGES

Table with columns: Time Period, Total Minutes Used, Billed Minutes, Charges. Rows include Peak, Off Peak, Nights, and Total.

Total Local Airtime Charges.....0.00

LONG DISTANCE / DIRECTORY ASSISTANCE.....1.74

REGULATORY COST RECOVERY FEE.....0.32
911 MONTHLY.....0.50
FED UNIVERSAL SVC CHARGE.....0.49

ADJUSTMENTS TO CURRENT CHARGES

CONNECTION CHARGE.....1.24
Total Adjustment(s) to Current Charges.....1.24

TAXES

FEDERAL EXCISE TAX.....0.61
STATE COMMUNICATIONS TAX.....1.90
LOCAL COMMUNICATIONS TAX.....1.10
Total Taxes.....3.61

TOTAL CHARGES FOR (561)685-0544.....28.88

LONG DISTANCE CHARGES

Table with columns: Item, Date, Time, CL, No., Called, City, Called, F, Length of Call, Long Dist., Total. Includes a row for a call on 10/09 at 11:48AM.

WIRELESS
Account Number: [REDACTED]
Billing Date: Oct 18, 2003
Mobile Number: [REDACTED]
Mobile User: [REDACTED]
Total Mobiles: 5

CINGULAR LONG DISTANCE

						--CHARGES--			
Item	Date	Time	CL	No. Called	City Called	F	Length of Call	Long Dist.	Total
1	09/17	07:39PM			NEW YO NY		1:00	0.15	0.15
2	09/20	01:23PM			NEW YO NY		1:00	0.15	0.15
3	09/29	05:36PM			NEW YO NY		1:00	0.15	0.15
							3:00	0.45	0.45

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EFTA_00210469

EFTA01311954



Account Number: [REDACTED]
Billing Date: Nov 10, 2003
Mobile Number: [REDACTED]
Mobile User: [REDACTED]
Total Mobiles: 5

DETAIL CHARGES [REDACTED] Group Number: 1

SECONDARY \$16.99 PLAN 11/11 to 12/10.....16.99
CALL FORWARDING N/C 11/11 to 12/10.....0.00
CALL WAITING N/C 11/11 to 12/10.....0.00
CALLER ID N/C 11/11 to 12/10.....0.00
THREE PARTY CALL N/C 11/11 to 12/10.....0.00
WIRELESS PHONE INS. & SVC FEE 11/11 to 12/10.....3.99
WIRELESS VOICEMAIL - BASIC N/C 11/11 to 12/10.....0.00
/CINGULAR \$.69/MIN ROAMING 11/11 to 12/10.....0.00
/CONNECTION CHARGE MAY APPLY 11/11 to 12/10.....0.00
/GROUP MTM 11/11 to 12/10.....0.00
/STATEWIDE UNL N/W 8PM-7AM -MC 11/11 to 12/10.....0.00
FAMTALK \$.15 LONG DISTANCE 11/11 to 12/10.....0.00
FL \$.35 ROAMING 11/11 to 12/10.....0.00
FLORIDA \$0.15 RM LD 11/11 to 12/10.....0.00
ROAMER ADMIN FEE EXCLUSION 11/11 to 12/10.....0.00
Total Monthly Charges.....20.98

MOBILE TO MOBILE DISCOUNTED CALLS.....71

AIRTIME CHARGES

Table with columns: Time Period, Total Minutes Used, Billed Minutes, Charges. Rows include Peak, Off Peak, Nights, and Total.

Total Local Airtime Charges.....7.50

LONG DISTANCE / DIRECTORY ASSISTANCE.....1.29

REGULATORY COST RECOVERY FEE.....0.32
911 MONTHLY.....0.50
FED UNIVERSAL SVC CHARGE.....0.71

ADJUSTMENTS TO CURRENT CHARGES

CONNECTION CHARGE.....1.24
Total Adjustment(s) to Current Charges.....1.24

TAXES

FEDERAL EXCISE TAX.....0.86
STATE COMMUNICATIONS TAX.....2.59
LOCAL COMMUNICATIONS TAX.....1.48
Total Taxes.....4.93

TOTAL CHARGES FOR (561)685-0544.....37.47

LONG DISTANCE CHARGES

Table with columns: Item, Date, Time, CL, No. Called, City Called, F, Length of Call, Long Dist., Total. Includes a row for a call to DIR AS CL on 11/10 at 05:29PM.

WIRELESS
 Account Number: [REDACTED]
 Billing Date: Dec 10, 2003
 Mobile Number: [REDACTED]
 Mobile User: [REDACTED]
 Total Mobiles: 3

LONG DISTANCE CHARGES

							--CHARGES--		
Item	Date	Time	CL	No. Called	City Called	F	Length of Long		
							Call	Dist.	Total
1	12/01	01:31PM		[REDACTED]	DIR AS CL S		2:00	1.29	1.29
							2:00	1.29	1.29

CINGULAR LONG DISTANCE

							--CHARGES--		
Item	Date	Time	CL	No. Called	City Called	F	Length of Long		
							Call	Dist.	Total
1	11/11	02:45PM		[REDACTED]	EW YO NY		1:00	0.15	0.15
2	11/14	06:32PM		[REDACTED]	EW YO NY		1:00	0.15	0.15
3	11/14	06:33PM		[REDACTED]	EW YO NY		1:00	0.15	0.15
4	11/15	04:17PM		[REDACTED]	EW YO NY		1:00	0.15	0.15
							4:00	0.60	0.60



Account Number: [REDACTED]
Billing Date: Feb 10, 2004
Mobile Number: [REDACTED]
Mobile User: [REDACTED]
Total Mobiles: 5

DETAIL CHARGE [REDACTED] Group Number: 1

SECONDARY \$16.99 PLAN 02/11 to 03/10.....16.99
CALL FORWARDING N/C 02/11 to 03/10.....0.00
CALL WAITING N/C 02/11 to 03/10.....0.00
CALLER ID N/C 02/11 to 03/10.....0.00
THREE PARTY CALL N/C 02/11 to 03/10.....0.00
WIRELESS PHONE INS. & SVC FEE 02/11 to 03/10.....3.99
WIRELESS VOICEMAIL - BASIC N/C 02/11 to 03/10.....0.00
/CINGULAR \$.69/MIN ROAMING 02/11 to 03/10.....0.00
/MOBILE TO MOBILE 02/11 to 03/10.....0.00
/STATEWIDE UNL N/W 8PM-7AM -MC 02/11 to 03/10.....0.00
FAMTALK \$.15 LONG DISTANCE 02/11 to 03/10.....0.00
FL \$.35 ROAMING 02/11 to 03/10.....0.00
FL ROAM WITH HOME 02/11 to 03/10.....0.00
FLORIDA \$0.15 RM LD 02/11 to 03/10.....0.00
ROAMER ADMIN FEE EXCLUSION 02/11 to 03/10.....0.00
Total Monthly Charges.....20.98

MOBILE TO MOBILE DISCOUNTED CALLS.....84

AIRTIME CHARGES

Table with columns: Time Period, Total Minutes Used, Billed Minutes, Charges. Rows include Peak, Off Peak, Nights, and Total.

Total Local Airtime Charges.....0.00

LONG DISTANCE /DIRECTORY ASSISTANCE.....1.24

ROAMING CHARGES.....6.10

REGULATORY COST RECOVERY FEE.....0.32

911 MONTHLY.....0.50

FED UNIVERSAL SVC CHARGE.....0.45

TAXES

FEDERAL EXCISE TAX.....0.59
STATE COMMUNICATIONS TAX.....1.91
LOCAL COMMUNICATIONS TAX.....1.14
Total Taxes.....3.64

TOTAL CHARGES FOR (561)685-0544.....29.23

LONG DISTANCE CHARGES

Table with columns: Item, Date, Time, CL, No. Called, City Called, F, Length of Call, Long Dist., Total. Includes a row for a call to DIR AS CL S.

WIRELESS
 Account Number: [REDACTED]
 Billing Date: Feb 10, 2004
 Mobile Number: [REDACTED]
 Mobile User: [REDACTED]
 Total Mobiles: 5

DETAIL OF ROAMING CHARGES

System Roamed-- MIAMI, FL--System ID #05031_A

-----CHARGES-----

Item	Date	Time	No. Called	City Called	Length of Call	Air Time	Long Dist.	Daily Intl. Chrg.	Tax	Total	
											Dir Ass
1	01/28	01:08P	[REDACTED]	Dir Ass	CL	2:00	0.00	0.10	0.00	0.00	0.10
						2:00	0.00	0.10	0.00	0.00	0.10

ROAMING TOTAL \$0.10

NOTE: TOLL AND AIR AMOUNTS LISTED IN ROAMER DETAIL INCLUDE, BUT ARE NOT LIMITED TO, AIRTIME CHARGES, TOLL CHARGES, TAXES, PROCESSING FEES, AND SPECIAL SURCHARGES.

CINGULAR LONG DISTANCE

--CHARGES--

Item	Date	Time	CL	No. Called	City Called	F	Length of Call	Long Dist.	Total
2	02/01	11:21AM	[REDACTED]	NEW YO	NY	W	1:00	0.15	0.15
3	02/05	04:33PM	[REDACTED]	NEW YO	NY	S	1:00	0.15	0.15
4	02/06	11:43AM	[REDACTED]	NEW YO	NY	S	1:00	0.15	0.15
5	02/06	02:07PM	[REDACTED]	NEW YO	NY	S	1:00	0.15	0.15
6	02/06	03:01PM	[REDACTED]	NEW YO	NY	S	2:00	0.30	0.30
7	02/06	06:58PM	[REDACTED]	NEW YO	NY	S	1:00	0.15	0.15
8	02/07	01:50PM	[REDACTED]	NEW YO	NY	W	1:00	0.15	0.15
9	02/07	04:13PM	[REDACTED]	NEW YO	NY	W	1:00	0.15	0.15
10	02/08	12:19PM	[REDACTED]	NEW YO	NY	W	1:00	0.15	0.15
11	02/08	05:03PM	[REDACTED]	NEW YO	NY	W	2:00	0.30	0.30
							13:00	1.95	1.95

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