

FD-340 (Rev. 4-11-03)

File Number 72-MM-113327-1A13

Field Office Acquiring Evidence Miami / West Palm

Serial # of Originating Document _____

Date Received 3/19/10

From AT&T
(Name of Contributor/Interviewee)

PO BOX 24679
(Address)

WPB, FL
(City and State)

By SA [Redacted]

To Be Returned Yes No

Receipt Given Yes No

Grand Jury Material - Disseminate Only Pursuant to Rule 6 (e)
Federal Rules of Criminal Procedure

Yes No

Federal Taxpayer Information (FTI)

Yes No

Title:

Reference: _____
(Communication Enclosing Material)

Description: Original notes re interview of

AT&T phone records for
Subj. Alfredo Rodriguez, July 1, 2009 -
11/2009, [Redacted]

SDNY_GM_02772292

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17



**National Compliance Center
RESPONSE COVER SHEET**

PO BOX 24679
WEST PALM BEACH, FL 33416-4679

Phone [REDACTED] 0 Facsimile [REDACTED] 5

To: SA GAVIN GUMBBINNER
FBI 33401
STE 500
505 S FLAGLER DR
WEST PALM BEACH FL 33401

File Code: 718920

From: LER

Phone Number: [REDACTED] 7
Fax Number: 1 [REDACTED])

Request Dated: 10/29/2009
Received On: 11/5/2009

Number of Pages:
Date: 3/17/2010

If you are not already doing so, please begin addressing all legal requests to **AT&T**. Additionally, effective immediately, please fax all legal requests for **WIRELESS numbers** to AT&T at [REDACTED] 5. For more efficient and faster response, please provide an email address on future requests.

- All available requested information is enclosed.

CONFIDENTIALITY NOTICE

This cover sheet, and any document which may accompany it, contains information from the National Compliance Center which is intended for use only by the individual to whom it is addressed, and which may contain information that is privileged, confidential and/or otherwise exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the person responsible for delivering this message to the intended recipient, any review, disclosure, dissemination, distribution, copying or other use of this message or its substance is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone to arrange for the return of this communication to us at our expense. Thank you.

NCC Official Use Only

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718920

AT&T MOBILITY

SDNY_GM_02772293

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259099

EFTA01338394

AO110 (Rev. 04/07) Subpoena to Testify Before Grand Jury

UNITED STATES DISTRICT COURT

SOUTHERN DISTRICT OF FLORIDA

TO:

Custodian of Records
AT&T

SUBPOENA TO TESTIFY BEFORE GRAND JURY

FGJ 08-1103 (WPB) No. 067-001

SUBPOENA FOR:

PERSON DOCUMENT(S) OR OBJECT(S)

YOU ARE HEREBY COMMANDED to appear and testify before the Grand Jury of the United States District Court at the place, date, and time specified below.

PLACE

United States District Court
701 Clematis Street
West Palm Beach, Florida 33401

COURTROOM
Grand Jury Room

DATE AND TIME
11/12/2009 9:30 am

YOU ARE ALSO COMMANDED to bring with you the following document(s) or object(s):*

- 1) All subscriber, detailed billing information, including incoming and outgoing numbers dialed, and payment information from July 1, 2009 to the date of the receipt of the subpoena for cellular telephone number [REDACTED].

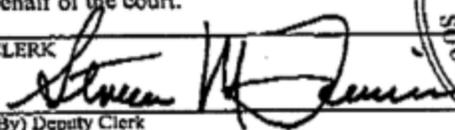
Compliance may be made by furnishing the requested records to FBI Special Agent Gavin Gumbinner at [REDACTED].

Please see additional information on reverse.

This subpoena shall remain in effect until you are enabled to depart by the court or by an officer acting on behalf of the court.

CLERK

(By) Deputy Clerk



10/29/2009

This subpoena is issued on application of the United States of America

NAME ADDRESS AND PHONE NUMBER OF ASSISTANT U.S. ATTORNEY
[REDACTED], Assistant U.S. Attorney
500 South Australian Avenue, Suite 400
West Palm Beach, Florida 33401-6235
[REDACTED]

* If not applicable, enter "none".

SDNY_GM_02772294

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17



U.S. Department of Justice

United States Attorney
Southern District of Florida

500 S. Australian Ave., Suite 400
West Palm Beach, FL 33401-6235
(561) 820-8711

APPEARANCE NOTICE

The attached subpoena requires the production of the records specified to a Federal Grand Jury/Trial in the Southern District of Florida.

A new provision of the Federal Rules of Evidence provides that routine business records may be admitted at trial through the declaration of a custodian, if they are provided sufficiently in advance of trial to allow an opportunity for any challenges to their authenticity. Therefore, you may be able to avoid appearing personally at the grand jury/trial at the time and place specified by completely filling out the attached Certification and Inventory and immediately returning it with the records to **Special Agent Gavin Gumbinner, FBI** at the following address:

**Federal Bureau of Investigation
505 South Flagler Drive, Ste. 500
West Palm Beach, Florida 33401-5923**

EARLY VOLUNTARY TURNOVER

Please note that we are requesting an early voluntary turnover of the materials subpoenaed. The early voluntary turnover date is prior to November 12, 2009.

Sincerely,

JEFFREY H. SLOMAN
ACTING UNITED STATES ATTORNEY

BY:

A black rectangular redaction box covering the signature of the Assistant United States Attorney.

ASSISTANT UNITED STATES ATTORNEY

SDNY_GM_02772295

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259101

EFTA01338396

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA**

IN RE FEDERAL GRAND JURY SUBPOENA
FGJ 08-1103 No. 067-001
AT&T

**CERTIFICATION REGARDING DOMESTIC RECORDS
OF REGULARLY CONDUCTED ACTIVITY**

I, the undersigned, _____, declare that I am employed by AT&T, in the position of _____, and, by reason of my position, am authorized and qualified to make this declaration.

1. Through my employment with AT&T, I am familiar with the business records it maintains.

2. I certify that the records attached to this certification:

- (a) were made at or near the time of the occurrence of the matters set forth therein, by or from information transmitted by, a person with knowledge of those matters;
- (b) were kept in the course of regularly conducted business activity; and
- (c) were made by the regularly conducted activity as a regular practice.

2. Among the records so maintained are the attached records itemized in Appendix A (Document Inventory).

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

3. I further certify that the documents attached hereto are responsive to the Grand Jury Subpoena served upon AT&T.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing information is true and correct.

Executed this _____ day of _____, 2009.

Place of execution: _____

Signature

GRAND JURY NON-DISCLOSURE NOTICE

The attached subpoena duces tecum for records from your office is served upon you in connection with the investigation of suspected violations of federal criminal law.

Pursuant to an official criminal investigation being conducted by this office, you are requested not to disclose the existence of this request or your compliance to anyone. Any such disclosure could obstruct and impede the investigation and thereby interfere with the enforcement of the law.

SDNY_GM_02772299

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

718920
03/11/2010



SUBSCRIBER INFORMATION

5 C/T

Financially Liabile Party

Name: PATRCIA DUNN
Credit Address: [REDACTED]
Customer Since: 07/06/1998
Photo ID Type: Photo ID State:
Photo ID Number:
DOB: SSN:
Contact Name:
Contact Home Phone: [REDACTED] Contact Work Phone: [REDACTED]
Contact Home [REDACTED] Contact Work Email:

Billing Party

Account Number: [REDACTED] 5
Name: PATRCIA DUNN
Billing Address: [REDACTED]
Account Status: Active Billing Cycle: 7

User Information

MSISDN: [REDACTED] 3 IMSI: [REDACTED] 20
MSISDN Active: 07/06/1998 - Current [REDACTED] 865/
Name: PATRCIA DUNN
User Address: [REDACTED]
Service Start Date: 07/06/1998 Dealer Info: 7MSXU 7MSXU
Payment Type: Postpaid
Contact Name:
Contact Home Phone: Contact Work Phone:
Contact Home [REDACTED] .COM Contact Work Email:

Status Change History

<u>Status Change Reason:</u>	<u>Status Change Date:</u>
Non Payment - Automatic	10/19/2009
NON PAY CACS-T SUSPEND	10/14/2009

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SDNY_GM_02772300

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

.718920
03/11/2010



SUBSCRIBER INFORMATION

██████████5

C/T

Financially Liabile Party

Name: PATRCIA DUNN

Credit Address: ██████████

Customer Since: 07/06/1998

Photo ID Type:

Photo ID State:

Photo ID Number:

DOB:

SSN:

Contact Name:

Contact Home Phone: ██████████

Contact Work Phone: (305) ██████████

Contact Home ██████████

Contact Work Email:

Billing Party

Account Number: ██████████

Name: PATRCIA DUNN

Billing Address: ██████████

Account Status: Active

Billing Cycle: 7

User Information

MSISDN: ██████████

IMSI: ██████████

MSISDN Active: 10/15/2004 - Current

██████████3/

Name: PATRCIA DUNN

User Address: ██████████

Service Start Date: 10/15/2004 Dealer Info: YNUNQ YNUNQ

Payment Type: Postpaid

Contact Name:

Contact Home Phone:

Contact Work Phone:

Contact Home ██████████

Contact Work Email:

Status Change History

Status Change Reason:

Status Change Date:

Non Payment - Automatic

10/19/2009

NON PAY CACS-T SUSPEND

10/14/2009

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SDNY_GM_02772301

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259107

EFTA01338402

.718920
03/11/2010



SUBSCRIBER INFORMATION

██████████5 C/T

Financially Liabile Party

Name: PATRCIA DUNN
Credit Address: ██████████

Customer Since: 07/06/1998
Photo ID Type: Photo ID State:
Photo ID Number:
DOB: SSN:

Contact Name:
Contact Home Phone: ██████████ Contact Work Phone: (305) ██████████
Contact Home ██████████ Contact Work Email:

Billing Party

Account Number: ██████████
Name: PATRCIA DUNN
Billing Address: ██████████

Account Status: Active Billing Cycle: 7

User Information

MSISDN: ██████████ IMSI: ██████████
MSISDN Active: 06/24/2006 - Current ██████████8/
Name: PATRCIA DUNN
User Address: ██████████

Service Start Date: 06/24/2006 Dealer Info: 227CQ 227CQ
Payment Type: Postpaid
Contact Name:
Contact Home Phone: Contact Work Phone:
Contact Home ██████████ Contact Work Email:

Status Change History

<u>Status Change Reason:</u>	<u>Status Change Date:</u>
Non Payment - Automatic	10/19/2009
NON PAY CACS-T SUSPEND	10/14/2009

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SDNY_GM_02772302

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

.718920
03/11/2010



SUBSCRIBER INFORMATION

523009000475

C/T

Financially Liable Party

Name: PATRCIA DUNN

Credit Address: [REDACTED]

Customer Since: 07/06/1998

Photo ID Type:

Photo ID State:

Photo ID Number:

DOB:

SSN:

Contact Name:

Contact Home Phone: [REDACTED]

Contact Work Phone: (305) [REDACTED]

Contact Home [REDACTED]

Contact Work Email:

Billing Party

Account Number: [REDACTED]

Name: PATRCIA DUNN

Billing Address: [REDACTED]

Account Status: Active

Billing Cycle: 7

User Information

MSISDN: [REDACTED]

IMSI: [REDACTED]

MSISDN Active: 02/15/2005 - Current

Name: PATRICIA DUNN

User Address: [REDACTED]

Service Start Date: 02/15/2005

Dealer Info: 22BQT 22BQT

Payment Type: Postpaid

Contact Name:

Contact Home Phone: [REDACTED]

Contact Work Phone:

Contact Home [REDACTED]

Contact Work Email:

Status Change History

Status Change Reason:

Status Change Date:

Non Payment - Automatic

10/19/2009

NON PAY CACS-T SUSPEND

10/14/2009

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SDNY_GM_02772303

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259109

EFTA01338404

-718920
03/11/2010



SUBSCRIBER INFORMATION

██████████5 C/T

Financially Liabile Party

Name: PATRCIA DUNN

Credit Address: ██████████

Customer Since: 07/06/1998

Photo ID Type:

Photo ID State:

Photo ID Number:

DOB:

SSN:

Contact Name:

Contact Home Phone: ██████████

██████████

Contact Home ██████████

Billing Party

Account Number: ██████████

Name: PATRCIA DUNN

Billing Address: ██████████

Account Status: Active

Billing Cycle: 7

User Information

MSISDN: ██████████

IMSI: ██████████

MSISDN Active: 12/23/2006 - Current

██████████

Name: PATRCIA DUNN

User Address: ██████████

Service Start Date: 12/23/2006

Dealer Info: 22X5B 22X5B

Payment Type: Postpaid

Contact Name:

Contact Home Phone:

Contact Work Phone:

Contact Home ██████████

Contact Work Email:

Status Change History

Status Change Reason:

Status Change Date:

Non Payment - Automatic

10/19/2009

NON PAY CACS-T SUSPEND

10/14/2009

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SDNY_GM_02772304

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

718920

03/11/2010

Invoice C/T



Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: 75

Long Distance Call Detail

User Name: PATRICIA DUNN
Call To: **International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins
Rate Period (PD): NW=Nwknd, DT=Daytime

Table with columns: Item, Day, Date, Time, Number Called, Call To, Min, Rate, Rate Code, Pd, Fea- LD, DA/Add'l, Total Charge. Contains 9 rows of call data to BOLIVIA.

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: 75
305-302-5549

Long Distance Call Detail (Continued)

User Name: PATRICIA DUNN
Call To: **International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins
Rate Period (PD): NW=Nwknd, DT=Daytime

Table with columns: Item, Day, Date, Time, Number Called, Call To, Min, Rate, Rate Code, Pd, Fea- LD, DA/Add'l, Total Charge. Contains 31 rows of call data to BOLIVIA.

Call Detail

User Name: PATRICIA DUNN
Call To: **International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M
Rate Period (PD): NW=Nwknd, DT=Daytime
Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Table with columns: Item, Day, Date, Time, Number Called, Call To, Min, Rate, Rate Code, Pd, Fea- LD, Airtime, LD/Add'l, Total Charge. Contains 5 rows of call data to DAYTON FL.

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SDNY_GM_02772305

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259111

EFTA01338406

718920

03/11/2010

Invoice C/T



6	08/17	7:59PM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
7	08/17	7:59PM	[REDACTED]	INCOMI CL	2	RM21	DT		0.00
8	08/17	8:05PM	[REDACTED]	INCOMI CL	6	RM21	DT		0.00
9	08/17	8:11PM	[REDACTED]	DAYTON FL	3	RM21	DT		0.00
10	08/17	9:08PM	[REDACTED]	DAYTON FL	1	NMF3	NW		0.00
11	TUE 08/18	9:53AM	[REDACTED]	MIAMI FL	2	7ESM	DT	M2MC	0.00
12	08/18	9:55AM	[REDACTED]	ORLAND FL	1	RM21	DT		0.00
13	08/18	9:56AM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC	0.00
14	08/18	10:02AM	[REDACTED]	MIAMI FL	2	7ESM	DT	M2MC	0.00
15	08/18	10:04AM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC	0.00
16	08/18	10:04AM	[REDACTED]	INCOMI CL	2	7ESM	DT	M2MC	0.00
17	08/18	10:06AM	[REDACTED]	ORLAND FL	2	RM21	DT		0.00
18	08/18	10:07AM	[REDACTED]	CRYSTA FL	3	7ESM	DT	M2MC	0.00
19	08/18	10:13AM	[REDACTED]	INCOMI CL	3	RM21	DT		0.00
20	08/18	10:31AM	[REDACTED]	INCOMI CL	4	RM21	DT		0.00
21	08/18	10:56AM	[REDACTED]	DAYTON FL	2	RM21	DT		0.00
22	08/18	10:58AM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
23	08/18	10:58AM	[REDACTED]	CALL WAIT	9	RM21	DT	CW	0.00
24	08/18	12:14PM	[REDACTED]	BOLIVI **	2	RM21	DT		4.52
25	08/18	1:11PM	[REDACTED]	JASSER AL	3	RM21	DT		0.00
26	08/18	2:55PM	[REDACTED]	INCOMI CL	4	RM21	DT		0.00
27	08/18	3:15PM	[REDACTED]	DAYTON FL	2	RM21	DT		0.00
28	08/18	3:18PM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
29	08/18	3:18PM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
30	08/18	3:36PM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
31	08/18	3:37PM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
32	08/18	3:42PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC	0.00
33	08/18	3:43PM	[REDACTED]	ORLAND FL	1	RM21	DT		0.00
34	08/18	3:50PM	[REDACTED]	INCOMI CL	1	RM21	DT		0.00
35	08/18	4:08PM	[REDACTED]	ORLAND FL	2	RM21	DT		0.00
36	08/18	4:09PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC	0.00
37	08/18	6:21PM	[REDACTED]	INCOMI CL	1	RM21	DT		0.00
38	WED 08/19	8:55AM	[REDACTED]	BOLIVI **	1	RM21	DT		2.26
39	08/19	10:04AM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
40	08/19	10:05AM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC	0.00
41	08/19	10:05AM	[REDACTED]	BOLIVIA	1	RM21	DT		0.00
42	08/19	10:06AM	[REDACTED]	BOLIVIA	1	RM21	DT		2.19
43	08/19	10:07AM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC	0.00
44	08/19	10:08AM	[REDACTED]	INCOMI CL	1	7ESM	DT	M2MC	0.00
45	08/19	10:09AM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
46	08/19	10:09AM	[REDACTED]	BOLIVIA	1	RM21	DT		2.19
47	08/19	10:09AM	[REDACTED]	INCOMI CL	5	RM21	DT		0.00
48	08/19	10:14AM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
49	08/19	10:28AM	[REDACTED]	INCOMI CL	4	RM21	DT		0.00
50	08/19	10:32AM	[REDACTED]	MIAMI FL	1	RM21	DT		0.00
51	08/19	10:33AM	[REDACTED]	DAYTON FL	2	RM21	DT		0.00
52	08/19	10:37AM	[REDACTED]	DAYTON FL	1	RM21	DT		0.00
53	08/19	10:37AM	[REDACTED]	INCOMI CL	7	RM21	DT		0.00

Billing Cycle Date: 08/08/09 - 09/07/09
 Account Number: [REDACTED] 75 [REDACTED] 548

Call Detail (Continued)

User Name: PATRICIA DUNN

Call To: **International Call Terminated to Mobile

Rate Code: NMF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M

Rate Period (PD): NW=Nwkd, DT=Daytime

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Code	Rate	Fea- Pd	Airtime	LD/Add'l	Total
											ture	Charge	Charge	Charge
54	08/19	10:47AM	[REDACTED]	INCOMI CL	1	RM21	DT							0.00
55	08/19	10:48AM	[REDACTED]	DAYTON FL	2	RM21	DT							0.00
56	08/19	10:57AM	[REDACTED]	DAYTON FL	2	RM21	DT							0.00
57	08/19	11:25AM	[REDACTED]	INCOMI CL	2	RM21	DT							0.00
58	08/19	11:27AM	[REDACTED]	HOLLYW FL	3	RM21	DT							0.00
59	08/19	11:29AM	[REDACTED]	DAYTON FL	1	RM21	DT							0.00
60	08/19	11:32AM	[REDACTED]	DAYTON FL	1	RM21	DT							0.00
61	08/19	11:38AM	[REDACTED]	MIAMI FL	2	RM21	DT							0.00
62	08/19	11:40AM	[REDACTED]	MIAMI FL	2	RM21	DT							0.00
63	08/19	11:47AM	[REDACTED]	MIAMI FL	2	RM21	DT							0.00
64	08/19	11:48AM	[REDACTED]	MIAMI FL	2	RM21	DT							0.00
65	08/19	12:07PM	[REDACTED]	INCOMI CL	5	RM21	DT							0.00
66	08/19	12:16PM	[REDACTED]	DAYTON FL	1	RM21	DT							0.00

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SDNY_GM_02772306

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259112

EFTA01338407

718920

03/11/2010

Invoice C/T



67	08/19	12:33PM	INCOMI CL	2	RM21	DT	0.00
68	08/19	12:38PM	DAYTON FL	2	RM21	DT	0.00
69	08/19	12:54PM	INCOMI CL	2	RM21	DT	0.00
70	08/19	1:01PM	BLOCKED	1	RM21	DT	0.00
71	08/19	1:18PM	INCOMI CL	2	RM21	DT	0.00
72	08/19	1:30PM	DAYTON FL	1	RM21	DT	0.00
73	08/19	1:31PM	DAYTON FL	1	RM21	DT	0.00
74	08/19	1:32PM	BOLIVI **	1	RM21	DT	2.26
75	08/19	1:36PM	INCOMI CL	2	RM21	DT	0.00
76	08/19	1:41PM	BOLIVI **	2	RM21	DT	4.52
77	08/19	1:51PM	BOLIVI **	1	RM21	DT	2.26
78	08/19	2:57PM	SNRG M CA	3	RM21	DT	0.00
79	08/19	3:01PM	SNRG M CA	1	RM21	DT	0.00
80	08/19	3:02PM	SNRG M CA	2	RM21	DT	0.00
81	08/19	3:03PM	DAYTON FL	1	RM21	DT	0.00
82	08/19	3:04PM	MIAMI FL	1	7ESM	DT M2MC	0.00
83	08/19	3:06PM	DAYTON FL	1	RM21	DT	0.00
84	08/19	3:10PM	DAYTON FL	1	RM21	DT	0.00
85	08/19	3:10PM	INCOMI CL	3	RM21	DT	0.00
86	08/19	3:18PM	DAYTON FL	1	RM21	DT	0.00
87	08/19	3:18PM	DAYTON FL	5	RM21	DT	0.00
88	08/19	3:25PM	DAYTON FL	1	RM21	DT	0.00
89	08/19	3:35PM	MIAMI FL	1	7ESM	DT M2MC	0.00
90	08/19	3:39PM	CRYSTA FL	3	7ESM	DT M2MC	0.00
91	08/19	3:50PM	MIAMI FL	1	7ESM	DT M2MC	0.00
92	08/19	4:14PM	DAYTON FL	3	RM21	DT	0.00
93	08/19	4:27PM	INCOMI CL	7	RM21	DT	0.00
94	08/19	4:46PM	INCOMI CL	1	RM21	DT	0.00
95	08/19	5:13PM	INCOMI CL	6	RM21	DT	0.00
96	08/19	5:25PM	MIAMI FL	1	RM21	DT	0.00
97	08/19	6:03PM	MIAMI FL	1	RM21	DT	0.00
98	08/19	6:11PM	DAYTON FL	3	RM21	DT	0.00
99	08/19	6:19PM	DAYTON FL	1	RM21	DT	0.00
100	08/19	6:20PM	DAYTON FL	1	RM21	DT	0.00
101	08/19	6:21PM	DAYTON FL	1	RM21	DT	0.00
102	08/19	6:21PM	DAYTON FL	1	RM21	DT	0.00
103	08/19	6:22PM	DAYTON FL	5	RM21	DT	0.00
104	08/19	6:30PM	DAYTON FL	1	RM21	DT	0.00
105	08/19	6:31PM	INCOMI CL	7	RM21	DT	0.00
106	08/19	7:12PM	DAYTON FL	2	RM21	DT	0.00

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: [REDACTED] 75 [REDACTED] 48

Call Detail (Continued)

User Name: PATRICIA DORN
Call To: **=International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M
Rate Period (PD): NW=Night, DT=Daytime
Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee- Pd	Airtime Charge	LD/Charge	Add'l Charge	Total
107		08/19	7:16PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
108		08/19	7:17PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
109		08/19	7:53PM	[REDACTED]	DAYTON FL	2	RM21	DT					0.00
110		08/19	8:02PM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
111		08/19	9:32PM	[REDACTED]	INCOMI CL	2	NWF3	NW					0.00
112		08/19	10:33PM	[REDACTED]	MIAMI FL	1	NWF3	NW					0.00
113	TSU	08/20	12:11AM	[REDACTED]	INCOMI CL	4	NWF3	NW					0.00
114		08/20	1:09AM	[REDACTED]	INCOMI CL	4	NWF3	NW					0.00
115		08/20	10:01AM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
116		08/20	10:02AM	[REDACTED]	INCOMI CL	3	RM21	DT					0.00
117		08/20	10:06AM	[REDACTED]	DAYTON FL	2	RM21	DT					0.00
118		08/20	10:12AM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
119		08/20	10:43AM	[REDACTED]	DAYTON FL	2	RM21	DT					0.00
120		08/20	11:03AM	[REDACTED]	DAYTON FL	2	RM21	DT					0.00
121		08/20	11:08AM	[REDACTED]	DAYTON FL	3	RM21	DT					0.00
122		08/20	11:12AM	[REDACTED]	INCOMI CL	12	RM21	DT					0.00
123		08/20	11:28AM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
124		08/20	11:29AM	[REDACTED]	INCOMI CL	3	RM21	DT					0.00
125		08/20	11:39AM	[REDACTED]	MIAMI FL	1	7ESM	DT M2MC					0.00
126		08/20	11:41AM	[REDACTED]	MIAMI FL	1	7ESM	DT M2MC					0.00
127		08/20	11:42AM	[REDACTED]	MIAMI FL	1	7ESM	DT M2MC					0.00

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SDNY_GM_02772307

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259113

EFTA01338408

718920

03/11/2010

Invoice C/T



128	08/20	12:01PM	[REDACTED]	INCOMI CL	1	7ESM	DT	M2MC		0.00
129	08/20	12:04PM	[REDACTED]	DAYTON FL	9	RM21	DT			0.00
130	08/20	12:22PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
131	08/20	12:35PM	[REDACTED]	DAYTON FL	3	RM21	DT			0.00
132	08/20	12:59PM	[REDACTED]	DAYTON FL	1	RM21	DT			0.00
133	08/20	12:59PM	[REDACTED]	DAYTON FL	1	RM21	DT			0.00
134	08/20	1:00PM	[REDACTED]	INCOMI CL	2	RM21	DT			0.00
135	08/20	1:13PM	[REDACTED]	BOLIVIA	1	RM21	DT			0.00
136	08/20	1:14PM	[REDACTED]	BOLIVI **	2	RM21	DT		4.52	4.52
137	08/20	1:16PM	[REDACTED]	INCOMI CL	2	RM21	DT			0.00
138	08/20	1:26PM	[REDACTED]	BOLIVI **	2	RM21	DT		4.52	4.52
139	08/20	2:16PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
140	08/20	2:17PM	[REDACTED]	INCOMI CL	1	7ESM	DT	M2MC		0.00
141	08/20	2:21PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
142	08/20	2:33PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
143	08/20	2:47PM	[REDACTED]	DAYTON FL	2	RM21	DT			0.00
144	08/20	2:52PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
145	08/20	2:52PM	[REDACTED]	INCOMI CL	2	RM21	DT			0.00
146	08/20	2:54PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
147	08/20	2:54PM	[REDACTED]	DAYTON FL	1	RM21	DT			0.00
148	08/20	2:55PM	[REDACTED]	DAYTON FL	2	RM21	DT			0.00
149	08/20	4:02PM	[REDACTED]	INCOMI CL	1	RM21	DT			0.00
150	08/20	5:07PM	[REDACTED]	INCOMI CL	9	RM21	DT			0.00
151	08/20	5:36PM	[REDACTED]	DAYTON FL	2	RM21	DT			0.00
152	08/20	5:44PM	[REDACTED]	DAYTON FL	3	RM21	DT			0.00
153	08/20	9:42PM	[REDACTED]	BOLIVI **	2	NWF3	NW		2.26	2.26
154	FRI 08/21	9:35AM	[REDACTED]	INCOMI CL	3	RM21	DT			0.00
155	08/21	10:35AM	[REDACTED]	MIAMI FL	1	RM21	DT			0.00
156	08/21	10:53AM	[REDACTED]	INCOMI CL	11	RM21	DT			0.00
157	08/21	11:08AM	[REDACTED]	INCOMI CL	1	RM21	DT			0.00
158	08/21	11:10AM	[REDACTED]	INCOMI CL	3	RM21	DT			0.00
159	08/21	11:53AM	[REDACTED]	INCOMI CL	3	RM21	DT			0.00

Billing Cycle Date: 08/08/09 - 09/07/09

Account Number: [REDACTED]

Call Detail (Continued)

User Name: PATRICIA DUNN

Call To: **International Call Terminated to Mobile

Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M

Rate Period (PD): NW=Nwknnd, DT=Daytime

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Code	Rate Fea-	Airtime	LD/Add'l	Total
										ture	Charge	Charge	Charge
160		08/21	12:02PM	[REDACTED]	DAYTON FL		1	RM21	DT				0.00
161		08/21	12:26PM	[REDACTED]	DAYTON FL		3	RM21	DT				0.00
162		08/21	12:29PM	[REDACTED]	DAYTON FL		3	RM21	DT				0.00
163		08/21	12:33PM	[REDACTED]	INCOMI CL		1	RM21	DT				0.00
164		08/21	12:50PM	[REDACTED]	DAYTON FL		1	RM21	DT				0.00
165		08/21	1:31PM	[REDACTED]	INCOMI CL		1	RM21	DT				0.00
166		08/21	1:55PM	[REDACTED]	INCOMI CL		1	RM21	DT				0.00
167		08/21	2:20PM	[REDACTED]	MIAMI FL		2	RM21	DT				0.00
168		08/21	2:40PM	[REDACTED]	MIAMI FL		1	RM21	DT				0.00
169		08/21	2:53PM	[REDACTED]	INCOMI CL		2	RM21	DT				0.00
170		08/21	2:55PM	[REDACTED]	DAYTON FL		7	RM21	DT				0.00
171		08/21	4:13PM	[REDACTED]	DAYTON FL		1	RM21	DT				0.00
172		08/21	5:40PM	[REDACTED]	BOLIVI **		1	RM21	DT			2.26	2.26
173		08/21	5:42PM	[REDACTED]	INCOMI CL		4	RM21	DT				0.00
174		08/21	5:45PM	[REDACTED]	CALL WAIT		2	RM21	DT	CW			0.00
175		08/21	5:55PM	[REDACTED]	INCOMI CL		3	RM21	DT				0.00
176		08/21	5:59PM	[REDACTED]	INCOMI CL		2	RM21	DT				0.00
177		08/21	7:34PM	[REDACTED]	BOLIVI **		1	RM21	DT			2.26	2.26
178		08/21	7:35PM	[REDACTED]	DAYTON FL		5	RM21	DT				0.00
179		08/21	8:19PM	[REDACTED]	DAYTON FL		1	RM21	DT				0.00
180		08/21	8:41PM	[REDACTED]	DAYTON FL		3	RM21	DT				0.00
181	SAT	08/22	12:23AM	[REDACTED]	INCOMI CL		1	NWF3	NW				0.00
182		08/22	12:27AM	[REDACTED]	INCOMI CL		1	NWF3	NW				0.00
183		08/22	8:30AM	[REDACTED]	INCOMI CL		2	NWF3	NW				0.00
184		08/22	9:53AM	[REDACTED]	DAYTON FL		3	NWF3	NW				0.00
185		08/22	10:42AM	[REDACTED]	DAYTON FL		4	NWF3	NW				0.00
186		08/22	10:48AM	[REDACTED]	INCOMI CL		2	NWF3	NW				0.00
187		08/22	10:50AM	[REDACTED]	DAYTON FL		2	NWF3	NW				0.00
188		08/22	11:08AM	[REDACTED]	INCOMI CL		2	NWF3	NW				0.00

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SDNY_GM_02772308

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259114

EFTA01338409

718920

03/11/2010

Invoice C/T



189	08/22	1:17PM	[REDACTED]	MIAMI FL	2	NWF3	NW		0.00
190	08/22	1:28PM	[REDACTED]	DAYTON FL	5	NWF3	NW		0.00
191	08/22	1:51PM	[REDACTED]	DAYTON FL	1	NWF3	NW		0.00
192	08/22	1:51PM	[REDACTED]	DAYTON FL	1	NWF3	NW		0.00
193	08/22	1:56PM	[REDACTED]	DAYTON FL	8	NWF3	NW		0.00
194	08/22	2:11PM	[REDACTED]	DAYTON FL	3	NWF3	NW		0.00
195	08/22	2:13PM	[REDACTED]	DAYTON FL	1	NWF3	NW		0.00
196	08/22	2:15PM	[REDACTED]	DAYTON FL	2	NWF3	NW		0.00
197	08/22	2:22PM	[REDACTED]	DAYTON FL	2	NWF3	NW		0.00
198	08/22	2:24PM	[REDACTED]	INCOMI CL	4	NWF3	NW		0.00
199	08/22	2:28PM	[REDACTED]	INCOMI CL	3	NWF3	NW		0.00
200	08/22	2:51PM	[REDACTED]	BOLIVIA	1	NWF3	NW	2.19	2.19
201	08/22	2:53PM	[REDACTED]	BOLIVIA	1	NWF3	NW	2.19	2.19
202	08/22	3:02PM	[REDACTED]	DAYTON FL	2	NWF3	NW		0.00
203	08/22	3:04PM	[REDACTED]	DAYTON FL	1	NWF3	NW		0.00
204	08/22	3:14PM	[REDACTED]	INCOMI CL	1	NWF3	NW		0.00
205	08/22	3:21PM	[REDACTED]	NORTH FL	1	NWF3	NW		0.00
206	08/22	3:21PM	[REDACTED]	BOLIVI **	2	NWF3	NW	2.26	2.26
207	08/22	3:24PM	[REDACTED]	BOLIVI **	1	NWF3	NW	2.26	2.26
208	08/22	3:33PM	[REDACTED]	DAYTON FL	1	NWF3	NW		0.00
209	08/22	3:37PM	[REDACTED]	INCOMI CL	2	NWF3	NW		0.00
210	08/22	3:40PM	[REDACTED]	DAYTON FL	4	NWF3	NW		0.00
211	08/22	3:53PM	[REDACTED]	INCOMI CL	2	NWF3	NW		0.00
212	08/22	4:10PM	[REDACTED]	INCOMI CL	7	NWF3	NW		0.00

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: [REDACTED] 75 [REDACTED] 548

Call Detail (Continued)

User Name: PATRICIA DUNN
Call To: **International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M
Rate Period (PD): NW=Weeknd, DT=Daytime
Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Airtime Pd	Rate Charge	LD/Charge	Add'l Charge	Total Charge
213	08/22	5:46PM	[REDACTED]	DAYTON FL	3	NWF3	NW					0.00
214	08/22	7:38PM	[REDACTED]	DAYTON FL	1	NWF3	NW					0.00
215	SUN	08/23	10:41AM	[REDACTED]	INCOMI CL	30	NWF3	NW				0.00
216	08/23	11:51AM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
217	08/23	11:52AM	[REDACTED]	BOLIVIA	1	NWF3	NW					0.00
218	08/23	11:57AM	[REDACTED]	INCOMI CL	2	NWF3	NW					0.00
219	08/23	12:02PM	[REDACTED]	DAYTON FL	1	NWF3	NW					0.00
220	08/23	12:10PM	[REDACTED]	DAYTON FL	2	NWF3	NW					0.00
221	08/23	12:26PM	[REDACTED]	DAYTON FL	1	NWF3	NW					0.00
222	08/23	12:57PM	[REDACTED]	INCOMI CL	3	NWF3	NW					0.00
223	08/23	1:19PM	[REDACTED]	DAYTON FL	1	NWF3	NW					0.00
224	08/23	1:19PM	[REDACTED]	BOLIVI **	8	NWF3	NW	15.82				15.82
225	08/23	1:28PM	[REDACTED]	BOLIVI **	3	NWF3	NW	4.52				4.52
226	08/23	3:20PM	[REDACTED]	BOLIVI **	2	NWF3	NW	4.52				4.52
227	08/23	5:15PM	[REDACTED]	BOLIVIA	3	NWF3	NW	6.57				6.57
228	08/23	7:10PM	[REDACTED]	INCOMI CL	9	NWF3	NW					0.00
229	08/23	8:13PM	[REDACTED]	INCOMI CL	2	NWF3	NW					0.00
230	08/23	10:35PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
231	08/23	10:36PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
232	08/23	10:58PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
233	08/23	11:12PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
234	08/23	11:13PM	[REDACTED]	INCOMI CL	9	NWF3	NW					0.00
235	08/23	11:48PM	[REDACTED]	INCOMI CL	2	NWF3	NW					0.00
236	08/23	11:57PM	[REDACTED]	INCOMI CL	9	NWF3	NW					0.00
237	MON	08/24	12:12AM	[REDACTED]	JASPER AL	1	NWF3	NW				0.00
238	08/24	9:25AM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
239	08/24	9:47AM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
240	08/24	9:56AM	[REDACTED]	JASPER AL	13	RM21	DT					0.00
241	08/24	10:16AM	[REDACTED]	INCOMI CL	3	RM21	DT					0.00
242	08/24	10:29AM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
243	08/24	10:33AM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
244	08/24	11:12AM	[REDACTED]	INCOMI CL	3	RM21	DT					0.00
245	08/24	1:55PM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
246	08/24	3:06PM	[REDACTED]	BLOCKED	1	RM21	DT					0.00
247	08/24	3:09PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
248	08/24	3:14PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
249	08/24	4:40PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00

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SDNY_GM_02772309

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259115

EFTA01338410

718920

03/11/2010

Invoice C/T



250	08/24	5:35PM	[REDACTED]	INCOMI CL	3	RM21	DT	0.00
251	08/24	5:56PM	[REDACTED]	DAYTON FL	2	RM21	DT	0.00
252	08/24	6:31PM	[REDACTED]	INCOMI CL	3	RM21	DT	0.00
253	08/24	6:34PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00
254	08/24	6:34PM	[REDACTED]	INCOMI CL	2	RM21	DT	0.00
255	08/24	7:07PM	[REDACTED]	INCOMI CL	2	RM21	DT	0.00
256	08/24	7:09PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00
257	08/24	7:23PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00
258	08/24	7:31PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00
259	08/24	8:55PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00
260	08/24	8:59PM	[REDACTED]	INCOMI CL	4	RM21	DT	0.00
261	08/24	9:04PM	[REDACTED]	INCOMI CL	5	NWF3	NW	0.00
262	08/24	9:27PM	[REDACTED]	INCOMI CL	5	NWF3	NW	0.00
263	TUE 08/25	9:33AM	[REDACTED]	MIAMI FL	4	RM21	DT	0.00
264	08/25	9:44AM	[REDACTED]	DAYTON FL	3	RM21	DT	0.00
265	08/25	10:33AM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: [REDACTED] 75 [REDACTED] 348

Call Detail (Continued)

User Name: PATRICIA DUNN
Call To: **International Call Terminated to Mobile
Rate Code: NWF3-NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M
Rate Period (PD): NW=Nwkd, DT=Daytime
Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee- Airtime	LD/Add'l	Total
									Charge	Charge	Charge
266	08/25	10:39AM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
267	08/25	10:50AM	[REDACTED]	JASPER AL	2	RM21	DT	0.00			0.00
268	08/25	11:08AM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
269	08/25	11:15AM	[REDACTED]	BLOCKED	2	RM21	DT	0.00			0.00
270	08/25	11:15AM	[REDACTED]	MIAMI FL	3	RM21	DT	0.00			0.00
271	08/25	11:27AM	[REDACTED]	INCOMI CL	4	RM21	DT	0.00			0.00
272	08/25	11:31AM	[REDACTED]	JASPER AL	3	RM21	DT	0.00			0.00
273	08/25	11:39AM	[REDACTED]	DAYTON FL	2	RM21	DT	0.00			0.00
274	08/25	11:42AM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00			0.00
275	08/25	11:45AM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
276	08/25	11:47AM	[REDACTED]	JASPER AL	1	RM21	DT	0.00			0.00
277	08/25	12:22PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00			0.00
278	08/25	12:54PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00			0.00
279	08/25	1:10PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
280	08/25	1:11PM	[REDACTED]	JASPER AL	1	RM21	DT	0.00			0.00
281	08/25	1:15PM	[REDACTED]	JASPER AL	1	RM21	DT	0.00			0.00
282	08/25	2:40PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
283	08/25	3:40PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00			0.00
284	08/25	3:49PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00			0.00
285	08/25	4:07PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
286	08/25	4:26PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00			0.00
287	08/25	4:32PM	[REDACTED]	INCOMI CL	3	RM21	DT	0.00			0.00
288	08/25	4:43PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
289	08/25	4:56PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00			0.00
290	08/25	6:46PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00			0.00
291	08/25	7:16PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
292	08/25	7:50PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00			0.00
293	08/25	8:32PM	[REDACTED]	DAYTON FL	1	RM21	DT	0.00			0.00
294	08/25	8:34PM	[REDACTED]	BOLIVI **	1	RM21	DT	0.00	2.26		2.26
295	08/25	8:54PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00			0.00
296	08/25	9:43PM	[REDACTED]	INCOMI CL	11	NWF3	NW	0.00			0.00
297	08/25	10:17PM	[REDACTED]	MIAMI FL	3	NWF3	NW	0.00			0.00
298	08/25	11:42PM	[REDACTED]	INCOMI CL	6	NWF3	NW	0.00			0.00
299	WED 08/26	12:15AM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00			0.00
300	08/26	12:20AM	[REDACTED]	BOLIVI **	1	NWF3	NW	0.00	2.26		2.26
301	08/26	12:21AM	[REDACTED]	BOLIVI **	1	NWF3	NW	0.00	2.26		2.26
302	08/26	12:22AM	[REDACTED]	INCOMI CL	3	NWF3	NW	0.00			0.00
303	08/26	12:23AM	[REDACTED]	CALL WAIT	2	NWF3	NW	0.00		CW	0.00
304	08/26	12:25AM	[REDACTED]	BOLIVI **	1	NWF3	NW	0.00	2.26		2.26
305	08/26	12:25AM	[REDACTED]	INCOMI CL	2	NWF3	NW	0.00			0.00
306	08/26	12:32AM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00			0.00
307	08/26	1:00AM	[REDACTED]	BOLIVI **	1	NWF3	NW	0.00	2.26		2.26
308	08/26	1:02AM	[REDACTED]	INCOMI CL	2	NWF3	NW	0.00			0.00
309	08/26	1:06AM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00			0.00
310	08/26	1:29AM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00			0.00

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SDNY_GM_02772310

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259116

EFTA01338411

718920

03/11/2010

Invoice C/T



311	08/26	11:07AM	[REDACTED]	INCOMI CL	3	RM21	DT		0.00
312	08/26	2:20PM	[REDACTED]	PHOENI AZ	1	RM21	DT		0.00
313	08/26	3:47PM	[REDACTED]	MIAMI FL	3	RM21	DT		0.00
314	08/26	3:50PM	[REDACTED]	BOLIVIA	3	RM21	DT	4.38	4.38
315	08/26	3:52PM	[REDACTED]	BOLIVIA	2	RM21	DT	4.38	4.38
316	08/26	3:54PM	[REDACTED]	BOLIVIA	4	RM21	DT	8.76	8.76
317	08/26	3:57PM	[REDACTED]	MIAMI FL	1	RM21	DT		0.00
318	08/26	3:58PM	[REDACTED]	Toll F CL	4	RM21	DT		0.00

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: [REDACTED] 75 [REDACTED] 348

Call Detail (Continued)

User Name: PATRICIA DUNN

Call To: **International Call Terminated to Mobile

Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M

Rate Period (PD): NW=Nwkd, DT=Daytime

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Pd	Rate	Charge	Airtime	LD/Add'l	Total Charge
319		08/26	4:04PM	[REDACTED]	Toll F CL	10	RM21	DT					0.00
320		08/26	4:14PM	[REDACTED]	DAYTON FL	2	RM21	DT					0.00
321		08/26	4:17PM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
322		08/26	4:51PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
323		08/26	5:31PM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
324		08/26	6:10PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
325		08/26	6:13PM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
326		08/26	6:15PM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
327		08/26	6:56PM	[REDACTED]	MIAMI FL	3	RM21	DT					0.00
328		08/26	6:59PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
329		08/26	7:00PM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
330		08/26	7:02PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
331		08/26	7:02PM	[REDACTED]	PERRIN FL	2	7ESM	DT	M2MC				0.00
332		08/26	7:04PM	[REDACTED]	VMAIL CL	1	RM21	DT	VM				0.00
333		08/26	7:06PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
334		08/26	7:28PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
335		08/26	7:40PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
336		08/26	7:53PM	[REDACTED]	DAYTON FL	2	RM21	DT					0.00
337		08/26	7:56PM	[REDACTED]	JASPER AL	4	RM21	DT					0.00
338		08/26	8:21PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
339	THU	08/27	1:17AM	[REDACTED]	INCOMI CL	7	NWF3	NW					0.00
340		08/27	9:17AM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
341		08/27	9:32AM	[REDACTED]	INCOMI CL	5	RM21	DT					0.00
342		08/27	9:52AM	[REDACTED]	INCOMI CL	7	RM21	DT					0.00
343		08/27	10:10AM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
344		08/27	10:12AM	[REDACTED]	BOLIVI **	1	RM21	DT		2.26			2.26
345		08/27	10:12AM	[REDACTED]	BOLIVI **	2	RM21	DT		2.26			2.26
346		08/27	10:42AM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
347		08/27	10:46AM	[REDACTED]	MIAMI FL	1	RM21	DT					0.00
348		08/27	10:47AM	[REDACTED]	MIAMI FL	1	RM21	DT					0.00
349		08/27	10:47AM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
350		08/27	10:49AM	[REDACTED]	JASPER AL	1	RM21	DT					0.00
351		08/27	11:08AM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
352		08/27	11:19AM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC				0.00
353		08/27	11:29AM	[REDACTED]	INCOMI CL	1	7ESM	DT	M2MC				0.00
354		08/27	11:40AM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
355		08/27	12:12PM	[REDACTED]	INCOMI CL	3	RM21	DT					0.00
356		08/27	12:28PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
357		08/27	12:34PM	[REDACTED]	MIAMI FL	1	RM21	DT					0.00
358		08/27	12:35PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
359		08/27	12:39PM	[REDACTED]	DAYTON FL	1	RM21	DT					0.00
360		08/27	12:39PM	[REDACTED]	BOLIVI **	3	RM21	DT		6.78			6.78
361		08/27	12:46PM	[REDACTED]	BOLIVI **	2	RM21	DT		4.52			4.52
362		08/27	12:52PM	[REDACTED]	INCOMI CL	2	RM21	DT					0.00
363		08/27	12:58PM	[REDACTED]	JASPER AL	4	RM21	DT					0.00
364		08/27	1:02PM	[REDACTED]	MIAMI FL	2	RM21	DT					0.00
365		08/27	1:03PM	[REDACTED]	JASPER AL	2	RM21	DT					0.00
366		08/27	1:06PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC				0.00
367		08/27	1:12PM	[REDACTED]	JASPER AL	1	RM21	DT					0.00
368		08/27	1:18PM	[REDACTED]	JASPER AL	2	RM21	DT					0.00
369		08/27	1:38PM	[REDACTED]	MIAMI FL	1	RM21	DT					0.00
370		08/27	1:47PM	[REDACTED]	INCOMI CL	1	RM21	DT					0.00
371		08/27	1:47PM	[REDACTED]	CALL WAIT	2	RM21	DT	CW				0.00

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SDNY_GM_02772311

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259117

EFTA01338412

718920

03/11/2010

Invoice C/T



Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: 523009000475
305-302-5548

Call Detail (Continued)

User Name: PATRICIA DUNN
Call To: **=International Call Terminated to Mobile
Rate Code: NWF3=RIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M
Rate Period (PD): NW=Nwknd, DT=Daytime
Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Table with columns: Item Day Date, Time, Number, Called, Call To, Min, Rate, Code, Pd, Feature, Airtime, ID/Add'l, Total Charge. Contains call records for 08/27.

Data Detail

User Name: PATRICIA DUNN
Rate Code: CM81=MEDIA MAX UNL MNET, MSG4=FAMILY MSG UNLIMITED
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002, SMS=IMS SMS \$0.00

Table with columns: Item Day, Date, Time, To/From, Type, Msg/KB, Rate, Code, Pd, Feature, In/Out, Total Charge. Contains data transfer and message records.

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: 523009000475
305-302-5548

Data Detail (Continued)

User Name: PATRICIA DUNN
Rate Code: CM81=MEDIA MAX UNL MNET, MSG4=FAMILY MSG UNLIMITED
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002, SMS=IMS SMS \$0.00

Table with columns: Item Day, Date, Time, To/From, Type, Msg/KB, Rate, Code, Pd, Feature, In/Out, Total Charge. Contains data transfer records for 08/20.

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SDNY_GM_02772312

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259118

EFTA01338413

718920

03/11/2010

Invoice C/T



20		08/20	8:30PM	Data Transfer	Data	231	KB	CHB1	AT	GPRR	Out	0.00
21	FRI	08/21	1:18PM	Data Transfer	Data	30	KB	CHB1	AT	GPRR	Out	0.00
22		08/21	4:42PM	Data Transfer	Data	414	KB	CHB1	AT	GPRR	Out	0.00
23		08/21	5:55PM	Data Transfer	Data	153	KB	CHB1	AT	GPRR	Out	0.00
24		08/21	6:16PM	Data Transfer	Data	303	KB	CHB1	AT	GPRR	Out	0.00
25		08/21	6:25PM	Data Transfer	Data	25	KB	CHB1	AT	GPRR	Out	0.00
26		08/21	8:44PM	Data Transfer	Data	51	KB	CHB1	AT	GPRR	Out	0.00
27	SAT	08/22	1:36PM	Data Transfer	Data	895	KB	CHB1	AT	GPRR	Out	0.00
28		08/22	1:52PM	Data Transfer	Data	677	KB	CHB1	AT	GPRR	Out	0.00
29		08/22	5:45PM	Data Transfer	Data	110	KB	CHB1	AT	GPRR	Out	0.00
30		08/22	6:59PM	Data Transfer	Data	513	KB	CHB1	AT	GPRR	Out	0.00
31		08/22	7:19PM	Data Transfer	Data	311	KB	CHB1	AT	GPRR	Out	0.00
32		08/22	7:39PM	Data Transfer	Data	223	KB	CHB1	AT	GPRR	Out	0.00
33		08/22	7:41PM	Data Transfer	Data	69	KB	CHB1	AT	GPRR	Out	0.00
34		08/22	7:47PM	Data Transfer	Data	83	KB	CHB1	AT	GPRR	Out	0.00
35		08/22	11:55PM	Data Transfer	Data	1,045	KB	CHB1	AT	GPRR	Out	0.00
36	SUN	08/23	12:03AM	Data Transfer	Data	2	KB	CHB1	AT	GPRR	Out	0.00
37		08/23	3:05PM	Data Transfer	Data	1,015	KB	CHB1	AT	GPRR	Out	0.00
38		08/23	3:11PM	Data Transfer	Data	226	KB	CHB1	AT	GPRR	Out	0.00
39		08/23	3:29PM	Data Transfer	Data	1,001	KB	CHB1	AT	GPRR	Out	0.00
40		08/23	6:33PM	Data Transfer	Data	85	KB	CHB1	AT	GPRR	Out	0.00
41	MON	08/24	3:57PM	Data Transfer	Data	49	KB	CHB1	AT	GPRR	Out	0.00
42		08/24	4:22PM	Data Transfer	Data	767	KB	CHB1	AT	GPRR	Out	0.00
43		08/24	4:30PM	Data Transfer	Data	1,085	KB	CHB1	AT	GPRR	Out	0.00
44		08/24	5:12PM	Data Transfer	Data	1,170	KB	CHB1	AT	GPRR	Out	0.00
45		08/24	5:20PM	Data Transfer	Data	1	KB	CHB1	AT	GPRR	Out	0.00
46		08/24	5:31PM	Data Transfer	Data	9	KB	CHB1	AT	GPRR	Out	0.00
47		08/24	5:34PM	Data Transfer	Data	27	KB	CHB1	AT	GPRR	Out	0.00
48		08/24	5:39PM	Data Transfer	Data	1,104	KB	CHB1	AT	GPRR	Out	0.00
49		08/24	5:46PM	Data Transfer	Data	56	KB	CHB1	AT	GPRR	Out	0.00
50		08/24	6:30PM	Data Transfer	Data	1,508	KB	CHB1	AT	GPRR	Out	0.00
51		08/24	6:48PM	Data Transfer	Data	2,972	KB	CHB1	AT	GPRR	Out	0.00
52	TUE	08/25	11:49AM	Data Transfer	Data	137	KB	CHB1	AT	GPRR	Out	0.00
53		08/25	12:36PM	Data Transfer	Data	92	KB	CHB1	AT	GPRR	Out	0.00
54		08/25	6:10PM	Data Transfer	Data	10	KB	CHB1	AT	GPRR	Out	0.00
55		08/25	6:20PM	Data Transfer	Data	9	KB	CHB1	AT	GPRR	Out	0.00
56		08/25	8:57PM	Data Transfer	Data	23	KB	CHB1	AT	GPRR	Out	0.00
57	WED	08/26	3:09PM	Data Transfer	Data	534	KB	CHB1	AT	GPRR	Out	0.00
58		08/26	3:20PM	Data Transfer	Data	840	KB	CHB1	AT	GPRR	Out	0.00
59		08/26	4:14PM	Data Transfer	Data	147	KB	CHB1	AT	GPRR	Out	0.00
60		08/26	4:33PM	Data Transfer	Data	626	KB	CHB1	AT	GPRR	Out	0.00
61		08/26	5:16PM	Data Transfer	Data	106	KB	CHB1	AT	GPRR	Out	0.00
62		08/26	7:17PM	Data Transfer	Data	608	KB	CHB1	AT	GPRR	Out	0.00
63		08/26	7:35PM	Data Transfer	Data	251	KB	CHB1	AT	GPRR	Out	0.00
64	THU	08/27	2:48AM	Data Transfer	Data	4,216	KB	CHB1	AT	GPRR	Out	0.00
65		08/27	12:21PM	Data Transfer	Data	970	KB	CHB1	AT	GPRR	Out	0.00
66		08/27	12:43PM	Data Transfer	Data	9	KB	CHB1	AT	GPRR	Out	0.00
67		08/27	4:07PM	Data Transfer	Data	542	KB	CHB1	AT	GPRR	Out	0.00
68		08/27	9:15PM	Data Transfer	Data	9	KB	CHB1	AT	GPRR	Out	0.00

Billing Cycle Date: 08/08/09 - 09/07/09
Account Number: [REDACTED] 75

Data Detail (Continued)

User Name: PATRICIA DUNN
Rate Code: CHB1=MEDIA MAX UNL MNET, MSG4=FAMILY MSG UNLIMITED
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002, SM=SMS \$0.00

305-302-5548

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate	Code	Rate	Fea- ture	In/ Out	Total Charge
69		08/27	9:37PM	Data Transfer	Data	7,454	KB	CHB1	AT	GPRR	Out	0.00
70		08/27	10:52PM	Data Transfer	Data	723	KB	CHB1	AT	GPRR	Out	0.00

Billing Cycle Date: 10/08/09 - 11/07/09
Account Number: [REDACTED] 75

Call Detail

User Name: PATRICIA DUNN
Call To: **=International Call Terminated to Mobile
Rate Code: NMF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESH=Unlimited Expd M2M
Rate Period (PD): NW=Weeknd, DT=Daytime
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate	Code	Rate	Fea- ture	Airtime ID/Add'l	Total Charge
1	THU	10/22	4:14PM	786-515-7480	MIAMI FL	1	RM21	DT				0.00

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SDNY_GM_02772313

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259119

EFTA01338414

718920

03/11/2010

Invoice C/T



2	10/22	5:17PM	[REDACTED]	MIAMI FL	2	RM21	DT		0.00
3	10/22	5:46PM	[REDACTED]	NORTH FL	1	7ESM	DT	M2MC	0.00
4	10/22	6:03PM	[REDACTED]	NORTH FL	1	RM21	DT		0.00
5	10/22	6:06PM	[REDACTED]	NORTH FL	1	RM21	DT		0.00
6	10/22	6:06PM	[REDACTED]	NORTH FL	1	RM21	DT		0.00
7	10/22	6:08PM	[REDACTED]	MIAMI FL	1	RM21	DT		0.00
8	10/22	7:57PM	[REDACTED]	MIAMI FL	1	RM21	DT		0.00
9	10/22	7:58PM	[REDACTED]	INCOMI CL	1	RM21	DT		0.00
10	10/22	8:06PM	[REDACTED]	NORTH FL	1	7ESM	DT	M2MC	0.00
11	10/22	8:06PM	[REDACTED]	NORTH FL	6	7ESM	DT	M2MC	0.00
12	10/22	8:12PM	[REDACTED]	INCOMI CL	1	RM21	DT		0.00
13	10/22	10:30PM	[REDACTED]	JASPER AL	14	NWF3	NW		0.00
14	10/22	10:50PM	[REDACTED]	MIAMI FL	1	NWF3	NW		0.00
15	FRI	10/23	10:38AM	JASPER AL	1	RM21	DT		0.00
16	10/23	10:39AM	[REDACTED]	NORTH FL	1	7ESM	DT	M2MC	0.00
17	10/23	10:40AM	[REDACTED]	NORTH FL	1	7ESM	DT	M2MC	0.00
18	10/23	10:40AM	[REDACTED]	JERSEY NJ	1	7ESM	DT	M2MC	0.00
19	10/23	10:42AM	[REDACTED]	BOCA R FL	4	RM21	DT		0.00
20	10/23	10:47AM	[REDACTED]	MIAMI FL	2	RM21	DT		0.00
21	10/23	12:06PM	[REDACTED]	MIAMI FL	3	RM21	DT		0.00
22	10/23	12:31PM	[REDACTED]	INCOMI CL	13	RM21	DT		0.00
23	10/23	12:43PM	[REDACTED]	MIAMI FL	2	RM21	DT		0.00
24	10/23	12:46PM	[REDACTED]	Toll F CL	1	RM21	DT		0.00
25	10/23	12:47PM	[REDACTED]	Toll F CL	1	RM21	DT		0.00
26	10/23	12:48PM	[REDACTED]	INCOMI CL	2	RM21	DT		0.00
27	10/23	12:50PM	[REDACTED]	MIAMI FL	3	RM21	DT		0.00
28	10/23	12:53PM	[REDACTED]	JASPER AL	3	RM21	DT		0.00
29	10/23	12:57PM	[REDACTED]	JASPER AL	2	RM21	DT		0.00
30	10/23	1:02PM	[REDACTED]	NORTH FL	22	7ESM	DT	M2MC	0.00
31	10/23	1:24PM	[REDACTED]	JERSEY NJ	25	7ESM	DT	M2MC	0.00
32	10/23	4:06PM	[REDACTED]	JASPER AL	1	RM21	DT		0.00
33	10/23	6:32PM	[REDACTED]	MIAMI FL	1	RM21	DT		0.00
34	10/23	7:44PM	[REDACTED]	INCOMI CL	1	RM21	DT		0.00
35	10/23	9:03PM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00
36	10/23	9:34PM	[REDACTED]	INCOMI CL	4	NWF3	NW		0.00
37	SAT	10/24	10:24AM	MIAMI FL	25	NWF3	NW		0.00
38	10/24	10:49AM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00
39	10/24	10:51AM	[REDACTED]	MIAMI FL	1	NWF3	NW		0.00
40	10/24	11:18AM	[REDACTED]	PERRIN FL	1	NWF3	NW		0.00
41	10/24	11:19AM	[REDACTED]	MIAMI FL	1	NWF3	NW		0.00
42	10/24	11:21AM	[REDACTED]	MIAMI FL	1	NWF3	NW		0.00
43	10/24	11:21AM	[REDACTED]	NORTH FL	2	NWF3	NW		0.00
44	10/24	11:24AM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00
45	10/24	11:32AM	[REDACTED]	MIAMI FL	2	NWF3	NW		0.00
46	10/24	11:33AM	[REDACTED]	CALL WAIT	3	NWF3	NW	CW	0.00
47	10/24	11:56AM	[REDACTED]	JASPER AL	3	NWF3	NW		0.00
48	10/24	11:59AM	[REDACTED]	INCOMI CL	1	NWF3	NW		0.00
49	10/24	12:12PM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00
50	10/24	12:13PM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00
51	10/24	12:13PM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00
52	10/24	12:46PM	[REDACTED]	INCOMI CL	1	NWF3	NW		0.00
53	10/24	12:47PM	[REDACTED]	JASPER AL	1	NWF3	NW		0.00

Billing Cycle Date: 10/08/09 - 11/07/09
Account Number: [REDACTED] 75 [REDACTED] 548

Call Detail (Continued)

User Name: PATRICIA DUNN
Call To: **=International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd MGM
Rate Period (PD): NW=Nwkd, DT=Daytime
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Feature	Airtime	LD/Add'l	Total Charge
54	10/24	12:48PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
55	10/24	12:48PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
56	10/24	12:49PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
57	10/24	12:50PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
58	10/24	12:50PM	[REDACTED]	JASPER AL	2	NWF3	NW					0.00
59	10/24	12:52PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
60	10/24	1:11PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
61	10/24	1:15PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
62	10/24	1:16PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00

NO

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SDNY_GM_02772314

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718920

03/11/2010

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63	10/24	1:19PM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00
64	10/24	2:23PM	[REDACTED]	MIAMI FL	1	NWF3	NW	0.00
65	10/24	2:24PM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00
66	10/24	3:02PM	[REDACTED]	JASPER AL	1	NWF3	NW	0.00
67	10/24	4:30PM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00
68	10/24	5:03PM	[REDACTED]	INCOMI CL	1	NWF3	NW	0.00
69	10/24	5:37PM	[REDACTED]	INCOMI CL	3	NWF3	NW	0.00
70	10/24	5:44PM	[REDACTED]	JASPER AL	9	NWF3	NW	0.00
71	10/24	5:52PM	[REDACTED]	INCOMI CL	6	NWF3	NW	0.00
72	10/24	5:58PM	[REDACTED]	INCOMI CL	4	NWF3	NW	0.00
73	10/24	6:39PM	[REDACTED]	MIAMI FL	1	NWF3	NW	0.00
74	10/24	6:40PM	[REDACTED]	MIAMI FL	2	NWF3	NW	0.00
75	10/24	6:42PM	[REDACTED]	JASPER AL	1	NWF3	NW	0.00
76	10/24	6:44PM	[REDACTED]	INCOMI CL	2	NWF3	NW	0.00
77	10/24	6:52PM	[REDACTED]	JASPER AL	1	NWF3	NW	0.00
78	10/24	8:30PM	[REDACTED]	NORTH FL	1	NWF3	NW	0.00
79	10/24	8:31PM	[REDACTED]	NORTH FL	1	NWF3	NW	0.00
80	10/24	8:33PM	[REDACTED]	JERSEY NJ	1	NWF3	NW	0.00
81	10/24	8:33PM	[REDACTED]	JASPER AL	1	NWF3	NW	0.00
82	10/24	8:41PM	[REDACTED]	INCOMI CL	4	NWF3	NW	0.00
83	10/24	8:48PM	[REDACTED]	JASPER AL	1	NWF3	NW	0.00
84	10/24	9:14PM	[REDACTED]	JASPER AL	1	NWF3	NW	0.00
85	10/24	9:21PM	[REDACTED]	INCOMI CL	18	NWF3	NW	0.00
86	SUN	10/25	11:07AM	JASPER AL	1	NWF3	NW	0.00
87		10/25	11:11AM	JASPER AL	1	NWF3	NW	0.00
88		10/25	11:22AM	Toll F CL	1	NWF3	NW	0.00
89		10/25	11:22AM	NORTH FL	1	NWF3	NW	0.00
90		10/25	11:32AM	Toll F CL	1	NWF3	NW	0.00
91		10/25	11:33AM	JASPER AL	1	NWF3	NW	0.00
92		10/25	12:28PM	JASPER AL	1	NWF3	NW	0.00
93		10/25	2:00PM	JASPER AL	1	NWF3	NW	0.00
94		10/25	2:01PM	NORTH FL	1	NWF3	NW	0.00
95		10/25	2:04PM	NORTH FL	3	NWF3	NW	0.00
96		10/25	2:06PM	JERSEY NJ	1	NWF3	NW	0.00
97		10/25	2:07PM	NORTH FL	1	NWF3	NW	0.00
98		10/25	2:08PM	NORTH FL	1	NWF3	NW	0.00
99		10/25	2:09PM	LANGHA TX	1	NWF3	NW	0.00
100		10/25	2:43PM	W PALM FL	5	NWF3	NW	0.00
101		10/25	4:50PM	INCOMI CL	5	NWF3	NW	0.00
102		10/25	5:24PM	JASPER AL	1	NWF3	NW	0.00
103		10/25	5:25PM	INCOMI CL	1	NWF3	NW	0.00
104		10/25	5:26PM	INCOMI CL	2	NWF3	NW	0.00
105		10/25	5:27PM	NORTH FL	1	NWF3	NW	0.00
106		10/25	6:50PM	NORTH FL	2	NWF3	NW	0.00

Billing Cycle Date: 10/08/09 - 11/07/09
Account Number: [REDACTED] 73

Call Detail (Continued)

User Name: PATRICIA DUNN
Call To: **International Call Terminated to Mobile
Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M
Rate Period (PD): NW=Nwkd, DT=Daytime
Feature: M2MC=Expanded Mobile To Mobile, CM=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Rate Fee- Pd	Airtime Charge	LD/Charge	Add'l Charge	Total Charge
107		10/25	7:37PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
108		10/25	8:44PM	[REDACTED]	JERSEY NJ	21	NWF3	NW					0.00
109		10/25	9:06PM	[REDACTED]	NORTH FL	1	NWF3	NW					0.00
110		10/25	9:07PM	[REDACTED]	NORTH FL	1	NWF3	NW					0.00
111		10/25	9:08PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
112		10/25	9:18PM	[REDACTED]	MIAMI FL	5	NWF3	NW					0.00
113		10/25	9:30PM	[REDACTED]	INCOMI CL	25	NWF3	NW					0.00
114		10/25	10:43PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
115		10/25	11:19PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
116		10/25	11:27PM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
117		10/25	11:40PM	[REDACTED]	JASPER AL	1	NWF3	NW					0.00
118		10/25	11:40PM	[REDACTED]	JASPER AL	15	NWF3	NW					0.00
119		10/25	11:56PM	[REDACTED]	NORTH FL	1	NWF3	NW					0.00
120	MON	10/26	12:01AM	[REDACTED]	INCOMI CL	19	NWF3	NW					0.00
121		10/26	12:40AM	[REDACTED]	INCOMI CL	1	NWF3	NW					0.00
122		10/26	7:03AM	[REDACTED]	JASPER AL	1	RM21	DT					0.00
123		10/26	7:48AM	[REDACTED]	JASPER AL	1	RM21	DT					0.00

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718920

03/11/2010

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124	10/26	8:00AM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
125	10/26	8:01AM	[REDACTED]	JASPER AL	5	RM21	DT	0.00	
126	10/26	8:06AM	[REDACTED]	JASPER AL	-4	RM21	DT	0.00	
127	10/26	8:09AM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
128	10/26	8:09AM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
129	10/26	8:11AM	[REDACTED]	NORTE FL	1	RM21	DT	0.00	
130	10/26	8:12AM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00	
131	10/26	8:13AM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00	
132	10/26	8:21AM	[REDACTED]	INCOMI CL	19	7ESM	DT	M2MC	0.00
133	10/26	10:11AM	[REDACTED]	BOCA R FL	3	RM21	DT	0.00	
134	10/26	10:29AM	[REDACTED]	BOCA R FL	1	RM21	DT	0.00	
135	10/26	10:29AM	[REDACTED]	W PALM FL	2	RM21	DT	0.00	
136	10/26	10:31AM	[REDACTED]	W PALM FL	6	RM21	DT	0.00	
137	10/26	11:10AM	[REDACTED]	MIAMI FL	2	RM21	DT	0.00	
138	10/26	11:13AM	[REDACTED]	FTLAUD FL	2	RM21	DT	0.00	
139	10/26	12:38PM	[REDACTED]	JASPER AL	2	RM21	DT	0.00	
140	10/26	12:40PM	[REDACTED]	INCOMI CL	1	RM21	DT	0.00	
141	10/26	2:39PM	[REDACTED]	INCOMI CL	2	RM21	DT	0.00	
142	10/26	2:43PM	[REDACTED]	INCOMI CL	2	RM21	DT	0.00	
143	10/26	2:46PM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
144	10/26	2:46PM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
145	10/26	2:47PM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
146	10/26	2:47PM	[REDACTED]	NORTE FL	8	RM21	DT	0.00	
147	10/26	2:55PM	[REDACTED]	JASPER AL	1	RM21	DT	0.00	
148	10/26	2:56PM	[REDACTED]	INCOMI CL	4	RM21	DT	0.00	
149	10/26	3:06PM	[REDACTED]	INCOMI CL	6	RM21	DT	0.00	
150	10/26	3:41PM	[REDACTED]	MIAMI FL	3	RM21	DT	0.00	
151	10/26	3:50PM	[REDACTED]	MIAMI FL	2	7ESM	DT	M2MC	0.00
152	10/26	4:06PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00	
153	10/26	4:08PM	[REDACTED]	NORTE FL	2	7ESM	DT	M2MC	0.00
154	10/26	4:10PM	[REDACTED]	NORTE FL	1	7ESM	DT	M2MC	0.00
155	10/26	6:41PM	[REDACTED]	MIAMI FL	2	RM21	DT	0.00	
156	10/26	7:28PM	[REDACTED]	NORTE FL	1	7ESM	DT	M2MC	0.00
157	10/26	7:29PM	[REDACTED]	JERSEY NJ	1	7ESM	DT	M2MC	0.00
158	10/26	7:35PM	[REDACTED]	MIAMI FL	1	RM21	DT	0.00	
159	10/26	8:14PM	[REDACTED]	INCOMI CL	2	RM21	DT	0.00	

Billing Cycle Date: 10/08/09 - 11/07/09

Account Number: [REDACTED] 75 [REDACTED] 548

Call Detail (Continued)

User Name: PATRICIA DUNN

Call To: **=International Call Terminated to Mobile

Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 rollover mins, 7ESM=Unlimited Expd M2M

Rate Period (PD): NN=Nwkd, DT=Daytime

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Fee- Pd	Airtime Charge	LD/Add'l Charge	Total Charge
160		10/26	10:00PM	[REDACTED]	INCOMI CL	3	NWF3	NW			0.00
161	TUE	10/27	8:17AM	[REDACTED]	INCOMI CL	1	RM21	DT			0.00
162		10/27	10:23AM	[REDACTED]	INCOMI CL	1	RM21	DT			0.00
163		10/27	2:25PM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
164		10/27	3:22PM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
165		10/27	4:42PM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
166		10/27	5:23PM	[REDACTED]	INCOMI CL	3	RM21	DT			0.00
167		10/27	5:27PM	[REDACTED]	MIAMI FL	3	RM21	DT			0.00
168		10/27	6:21PM	[REDACTED]	INCOMI CL	13	RM21	DT			0.00
169		10/27	8:26PM	[REDACTED]	INCOMI CL	1	7ESM	DT	M2MC		0.00
170		10/27	8:45PM	[REDACTED]	MIAMI FL	1	7ESM	DT	M2MC		0.00
171		10/27	9:01PM	[REDACTED]	INCOMI CL	2	NWF3	NW			0.00
172		10/27	11:13PM	[REDACTED]	INCOMI CL	2	NWF3	NW			0.00
173		10/27	11:15PM	[REDACTED]	INCOMI CL	1	NWF3	NW			0.00
174	WED	10/28	10:31AM	[REDACTED]	MIAMI FL	1	RM21	DT			0.00
175		10/28	10:33AM	[REDACTED]	NORTE FL	2	RM21	DT			0.00
176		10/28	10:39AM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
177		10/28	10:41AM	[REDACTED]	INCOMI CL	4	RM21	DT			0.00
178		10/28	10:45AM	[REDACTED]	MIAMI FL	3	RM21	DT			0.00
179		10/28	10:51AM	[REDACTED]	INCOMI CL	1	RM21	DT			0.00
180		10/28	11:05AM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
181		10/28	11:05AM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
182		10/28	11:06AM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
183		10/28	11:18AM	[REDACTED]	JASPER AL	1	RM21	DT			0.00
184		10/28	11:21AM	[REDACTED]	INCOMI CL	2	RM21	DT			0.00

NO

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SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259122

EFTA01338417

718920

03/11/2010

Invoice C/T



185	10/28	11:23AM	JASPER AL	1	RM21	DT	0.00
186	10/28	11:24AM	INCOMI CL	6	RM21	DT	0.00
187	10/28	12:46PM	INCOMI CL	1	RM21	DT	0.00
188	10/28	1:16PM	INCOMI CL	4	RM21	DT	0.00
189	10/28	1:26PM	JASPER AL	1	RM21	DT	0.00
190	10/28	1:27PM	JASPER AL	1	RM21	DT	0.00
191	10/28	3:30PM	JASPER AL	1	RM21	DT	0.00
192	10/28	4:10PM	INCOMI CL	2	7ESM	DT M2MC	0.00
193	10/28	4:12PM	INCOMI CL	8	7ESM	DT M2MC	0.00
194	10/28	4:19PM	JASPER AL	1	RM21	DT	0.00
195	10/28	7:20PM	MIAMI FL	1	RM21	DT	0.00
196	10/28	7:30PM	JERSEY NJ	3	7ESM	DT M2MC	0.00
197	10/28	7:33PM	NORTH FL	2	7ESM	DT M2MC	0.00
198	10/28	7:35PM	NORTH FL	4	7ESM	DT M2MC	0.00
199	10/28	7:39PM	MIAMI FL	2	RM21	DT	0.00
200	10/28	7:55PM	INCOMI CL	7	7ESM	DT M2MC	0.00
201	10/28	8:11PM	INCOMI CL	4	RM21	DT	0.00
202	10/28	11:44PM	NORTH FL	2	NWF3	NW	0.00
203	THU 10/29	10:03AM	MIAMI FL	2	RM21	DT	0.00
204	10/29	10:31AM	INCOMI CL	1	RM21	DT	0.00
205	10/29	10:33AM	INCOMI CL	1	RM21	DT	0.00
206	10/29	10:33AM	INCOMI CL	1	RM21	DT	0.00
207	10/29	10:43AM	INCOMI CL	2	7ESM	DT M2MC	0.00
208	10/29	11:32AM	INCOMI CL	1	RM21	DT	0.00
209	10/29	12:47PM	INCOMI CL	2	RM21	DT	0.00
210	10/29	1:05PM	W PALM FL	2	RM21	DT	0.00
211	10/29	1:08PM	INCOMI CL	1	RM21	DT	0.00
212	10/29	1:27PM	W PALM FL	18	RM21	DT	0.00

Billing Cycle Date: 10/08/09 - 11/07/09
Account Number: [REDACTED] 75

Call Detail (Continued)

User Name: PATRICIA DUNN

Call To: **International Call Terminated to Mobile

Rate Code: NWF3=NIGHT & WEEKENDS UNL, RM21=2100 Rollover Mins, 7ESM=Unlimited Expd M2M

Rate Period (PD): NW=Nwkd, DT=Daytime

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fd ture	Airtime Charge	LD/Add'l Charge	Total Charge
213		10/29	1:50PM	JASPER AL	1	RM21	DT	0.00				0.00
214		10/29	1:51PM	JASPER AL	1	RM21	DT	0.00				0.00
215		10/29	1:51PM	JASPER AL	1	RM21	DT	0.00				0.00
216		10/29	1:52PM	JASPER AL	1	RM21	DT	0.00				0.00
217		10/29	1:54PM	JASPER AL	1	RM21	DT	0.00				0.00
218		10/29	1:55PM	JASPER AL	1	RM21	DT	0.00				0.00
219		10/29	1:55PM	W PALM FL	1	RM21	DT	0.00				0.00
220		10/29	1:56PM	JASPER AL	1	RM21	DT	0.00				0.00
221		10/29	1:57PM	JASPER AL	1	RM21	DT	0.00				0.00
222		10/29	1:58PM	W PALM FL	1	RM21	DT	0.00				0.00
223		10/29	1:59PM	JASPER AL	2	RM21	DT	0.00				0.00
224		10/29	2:04PM	JASPER AL	1	RM21	DT	0.00				0.00
225		10/29	2:04PM	JASPER AL	1	RM21	DT	0.00				0.00
226		10/29	2:24PM	JASPER AL	2	RM21	DT	0.00				0.00
227		10/29	3:17PM	INCOMI CL	6	7ESM	DT M2MC	0.00				0.00
228		10/29	6:49PM	NORTH FL	4	7ESM	DT M2MC	0.00				0.00
229		10/29	6:53PM	JERSEY NJ	1	7ESM	DT M2MC	0.00				0.00
230		10/29	6:55PM	JERSEY NJ	1	7ESM	DT M2MC	0.00				0.00
231		10/29	6:56PM	NORTH FL	1	7ESM	DT M2MC	0.00				0.00
232		10/29	6:56PM	NORTH FL	10	7ESM	DT M2MC	0.00				0.00
233		10/29	7:07PM	NORTH FL	1	RM21	DT	0.00				0.00
234		10/29	7:38PM	INCOMI CL	1	RM21	DT	0.00				0.00
235		10/29	7:51PM	JASPER AL	1	RM21	DT	0.00				0.00
236		10/29	7:52PM	INCOMI CL	4	RM21	DT	0.00				0.00
237		10/29	7:57PM	MIAMI FL	1	RM21	DT	0.00				0.00
238		10/29	7:58PM	MIAMI FL	1	RM21	DT	0.00				0.00
239		10/29	7:59PM	MIAMI FL	1	RM21	DT	0.00				0.00
240		10/29	8:16PM	INCOMI CL	1	RM21	DT	0.00				0.00
241		10/29	8:56PM	MIAMI FL	1	RM21	DT	0.00				0.00
242		10/29	8:59PM	INCOMI CL	1	RM21	DT	0.00				0.00
243		10/29	10:01PM	INCOMI CL	1	NWF3	NW	0.00				0.00

Billing Cycle Date: 10/08/09 - 11/07/09
Account Number: [REDACTED] 75

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SDNY_GM_02772317

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259123

EFTA01338418

71-8920
03/11/2010

Invoice C/T



Data Detail
User Name: PATRICIA DUNN
Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002, SM=IMB SMS \$0.00

305-302-5548

Item Day	Date	Time	To/From	Type	Msg/KB	Rate	Rate	Fea-	In/	Total	
1	WED	10/28	12:01AM	83960	Text Message	1 Msg	MSG4	AT	SM	In	0.00

Billing Cycle Date: 10/08/09 - 11/07/09
Account Number: [REDACTED] 75

Data Detail (Continued)
User Name: PATRICIA DUNN
Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002, SM=IMB SMS \$0.00

Item Day	Date	Time	To/From	Type	Msg/KB	Rate	Rate	Fea-	In/	Total		
5	THU	10/22	4:17PM	Data Transfer	Data	869	KB	CMB1	AT	GPRR	Out	0.00
6		10/22	8:12PM	Data Transfer	Data	13	KB	CMB1	AT	GPRR	Out	0.00
7		10/22	11:38PM	Data Transfer	Data	52	KB	CMB1	AT	GPRR	Out	0.00
8	FRI	10/23	6:52PM	Data Transfer	Data	563	KB	CMB1	AT	GPRR	Out	0.00
9		10/23	7:16PM	Data Transfer	Data	357	KB	CMB1	AT	GPRR	Out	0.00
10		10/23	9:06PM	Data Transfer	Data	76	KB	CMB1	AT	GPRR	Out	0.00
11		10/23	11:02PM	Data Transfer	Data	61,895	KB	CMB1	AT	GPRR	Out	0.00
12	SAT	10/24	12:22AM	Data Transfer	Data	11,994	KB	CMB1	AT	GPRR	Out	0.00
13		10/24	12:52AM	Data Transfer	Data	16,221	KB	CMB1	AT	GPRR	Out	0.00
14		10/24	4:54PM	Data Transfer	Data	27	KB	CMB1	AT	GPRR	Out	0.00
15		10/24	5:42PM	Data Transfer	Data	316	KB	CMB1	AT	GPRR	Out	0.00
16	SUN	10/25	12:41AM	Data Transfer	Data	89,473	KB	CMB1	AT	GPRR	Out	0.00
17		10/25	1:41AM	Data Transfer	Data	5,689	KB	CMB1	AT	GPRR	Out	0.00
18		10/25	12:26PM	Data Transfer	Data	700	KB	CMB1	AT	GPRR	Out	0.00
19		10/25	1:11PM	Data Transfer	Data	13	KB	CMB1	AT	GPRR	Out	0.00
20	MON	10/26	12:47PM	Data Transfer	Data	15,988	KB	CMB1	AT	GPRR	Out	0.00
21		10/26	1:08AM	Data Transfer	Data	105,732	KB	CMB1	AT	GPRR	Out	0.00
22		10/26	2:38PM	Data Transfer	Data	586	KB	CMB1	AT	GPRR	Out	0.00
23		10/26	4:14PM	Data Transfer	Data	248	KB	CMB1	AT	GPRR	Out	0.00
24	TUE	10/27	2:57AM	Data Transfer	Data	4,859	KB	CMB1	AT	GPRR	Out	0.00
25		10/27	3:42AM	Data Transfer	Data	39	KB	CMB1	AT	GPRR	Out	0.00
26		10/27	3:37PM	Data Transfer	Data	458	KB	CMB1	AT	GPRR	Out	0.00
27	WED	10/28	12:30AM	Data Transfer	Data	570	KB	CMB1	AT	GPRR	Out	0.00
28		10/28	3:40PM	Data Transfer	Data	125	KB	CMB1	AT	GPRR	Out	0.00
29		10/28	4:19PM	Data Transfer	Data	18	KB	CMB1	AT	GPRR	Out	0.00
30		10/28	11:46PM	Data Transfer	Data	268	KB	CMB1	AT	GPRR	Out	0.00
31	THU	10/29	12:27AM	Data Transfer	Data	13,645	KB	CMB1	AT	GPRR	Out	0.00
32		10/29	1:07AM	Data Transfer	Data	2,437	KB	CMB1	AT	GPRR	Out	0.00

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AT&T Proprietary

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SDNY_GM_02772318

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA_00259124

EFTA01338419



National Compliance Center

PO BOX 24679
WEST PALM BEACH, FL 33416-4679
[Redacted] 0
[Redacted] 5 (Fax)

VERIFICATION OF AUTHENTICITY OF AT&T RECORDS

STATE OF FLORIDA
COUNTY OF PALM BEACH

BEFORE ME, the undersigned authority, personally appeared Carol Gilligan, who being duly sworn, deposes and says:

My name is Carol Gilligan. I am over the age of 18 and qualified to make this affidavit. I am employed by AT&T as a Legal Compliance Analyst and also serve as the Custodian of Records for AT&T. I have been employed by AT&T since **10.31.2004**. Attached to this Affidavit are true and correct copies of subscriber information and/or call detail issued by AT&T for the following accounts:

Cellular Number(s): [Redacted]

The attached copies of billing records are maintained by AT&T in the ordinary course of business. I maintain and routinely rely on these documents in the course of my duties as Custodian of Records and Legal Compliance Analyst.

Carol Gilligan
March 17, 2010

The foregoing affidavit was sworn to and subscribed before me by Carol Gilligan, who is personally known to me.

March 17, 2010



Notary Public, State of Florida

Printed Name

Serial Number (if any)

National Compliance Center

SDNY_GM_02772319

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17