



**National Compliance Center
RESPONSE COVER SHEET**

PO BOX 24679
WEST PALM BEACH, FL 33416-4679
Phone 1-800-635-6840 Facsimile 1-888-938-4715

To: SA GAVIN GUMBINNER
FBI 33169
SUITE 500
505 SOUTH FLAGLER DRIVE
WEST PALM BEACH FL 33401

File Code: 743763

From: KC

Phone Number: [REDACTED]
Fax Number: [REDACTED]

Request Dated: 3/22/2010
Received On: 3/29/2010

Number of Pages:
Date: 5/4/2010

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 1-888-938-4715. **For more efficient and faster response, please provide an email address on future requests.**

- The 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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743763

AT&T MOBILITY

SDNY_GM_02772978

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

EFTA_00259622

EFTA01338670



National Compliance Center

PO BOX 24679
WEST PALM BEACH, FL 33416-4679
1-800-635-6840
1-888-938-4715 (Fax)

DECLARATION OF AUTHENTICITY OF AT&T RECORDS

STATE OF FLORIDA
COUNTY OF PALM BEACH

My name is Kristin Chandler. I am over the age of 18 and qualified to make this affidavit. I am employed by AT&T as a Customer Service Associate and also serve as the Custodian of Records for AT&T. I have been employed by AT&T since 05/30/00. Attached to this Declaration are true and correct copies of subscriber information and/or call detail issued by AT&T for the following accounts:

Cellular Number(s): [REDACTED]

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

Executed on May 4, 2010

A handwritten signature in black ink, appearing to read "KChandler".

Kristin Chandler,
Customer Service Associate

SDNY_GM_02772979

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

EFTA_00259623

EFTA01338671

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

UNITED STATES DISTRICT COURT

SOUTHERN DISTRICT OF FLORIDA

TO:

Custodian of Records
New Cingular Wireless PCS, LLC aff. with AT&T
5000 Carillon Point
Kirkland, WA 98033
ATTN: Weston Jackert

SUBPOENA TO TESTIFY BEFORE GRAND JURY

FDJ 08-1103 (WFB) No. 067-005

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 4/8/2010 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 January 1, 2004 to December 31, 2006 for cellular telephone numbers: [REDACTED] and [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 notified to depart by the court or by an officer acting on behalf of the court.

CLERK

(By) Deputy Clerk

[Signature]



3/22/2010

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

[Signature]

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

* If not applicable, enter "none".

SDNY_GM_02772980

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

EFTA_00259624

EFTA01338672

743763
04/30/2010



PAYMENT INFORMATION

██████████ C/T ██████████

Bill Cycle: 15

Transactions

Date	Amount	Type	Reversed Date	Reversed Reason
01/27/2004	\$75.27	CREDIT CARD		
02/25/2004	\$69.46	CREDIT CARD		
04/03/2004	\$75.66	CREDIT CARD		
05/03/2004	\$200.54	CREDIT CARD		
06/03/2004	\$188.73	CREDIT CARD		
07/03/2004	\$72.15	CREDIT CARD		
08/03/2004	\$327.55	CREDIT CARD		
09/07/2004	\$300.00	CREDIT CARD		
10/03/2004	\$203.59	CREDIT CARD		
11/03/2004	\$95.65	CREDIT CARD		
12/04/2004	\$96.07	CREDIT CARD		
01/04/2005	\$94.23	CREDIT CARD		
02/04/2005	\$274.38	CREDIT CARD		
03/03/2005	\$22.29	CREDIT CARD		
04/03/2005	\$109.43	CREDIT CARD		
09/03/2005	\$122.85	CREDIT CARD		
10/03/2005	\$162.99	CREDIT CARD		
11/03/2005	\$124.48	CREDIT CARD		
12/03/2005	\$108.24	CREDIT CARD		
01/03/2006	\$109.98	CREDIT CARD		

KC

AT&T Proprietary

Page 1

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SDNY_GM_02772983

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

EFTA_00259627

EFTA01338675

743763
04/30/2010



PAYMENT INFORMATION

██████████ C/T ██████████

Bill Cycle: 15

Transactions

Date	Amount	Type	Reversed Date	Reversed Reason
03/03/2006	\$233.25	CREDIT CARD		
04/03/2006	\$159.59	CREDIT CARD		
05/03/2006	\$113.34	CREDIT CARD		
06/03/2006	\$121.23	CREDIT CARD		
07/03/2006	\$120.47	CREDIT CARD		
08/03/2006	\$127.20	CREDIT CARD		
09/03/2006	\$123.12	CREDIT CARD		
10/03/2006	\$122.00	CREDIT CARD		
11/03/2006	\$115.44	CREDIT CARD		
12/03/2006	\$123.94	CREDIT CARD		

KC

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Page 2

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SDNY_GM_02772984

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

EFTA_00259628

EFTA01338676

743763
04/30/2010



PAYMENT INFORMATION

██████████ C/T ██████████

Bill Cycle: 24

Transactions

Date Amount Type Reversed Date Reversed Reason

KC

AT&T Proprietary

Page 1

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SDNY_GM_02772985

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

EFTA_00259629

EFTA01338677

743763
04/30/2010



PAYMENT INFORMATION

██████████ C/T ██████████

Bill Cycle: 31

Transactions

Date	Amount	Type	Reversed Date	Reversed Reason
09/19/2005	\$20.00	REGULAR		
10/17/2005	\$78.80	REGULAR		
10/25/2005	\$.04	REGULAR		
11/28/2005	\$80.00	REGULAR		
01/04/2006	\$81.93	REGULAR		
01/18/2006	\$82.00	REGULAR		
02/19/2006	\$82.25	REGULAR		
03/20/2006	\$81.65	REGULAR		
04/20/2006	\$81.39	REGULAR		
05/19/2006	\$81.37	REGULAR		
06/18/2006	\$81.23	REGULAR		
07/22/2006	\$81.25	REGULAR		
08/19/2006	\$79.04	REGULAR		
09/20/2006	\$79.05	REGULAR		
10/18/2006	\$78.83	REGULAR		
11/16/2006	\$78.73	REGULAR		
12/30/2006	\$79.73	REGULAR		

KC

AT&T Proprietary

Page 1

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SDNY_GM_02772987

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

EFTA_00259631

EFTA01338679

INVOICE

743763
04/30/2010
TELEGENE



Billing Cycle Date: 12/15/04 - 01/15/05
Account Number: [REDACTED]

Call Detail
User Name: JENNIFER GENEH
Rate Code: RM2-Roll-over RM1250 UNB-Unlimited NSW MED-Unlimited Expd NM
Rate Period (PQ): D-Daytime NNNend
Feature: NNS-Expanded Mobile to Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate	Fee	Airline	LD/Adfl	Total
													Charge
1	SAT	01/01	5:28PM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
2	TUE	01/04	8:34PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
3	THU	01/06	11:39AM	[REDACTED]	INCOM CL	1	MED	DF		NNS			0.00
4	FRI	01/07	9:03PM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
5	TUE	01/11	3:29PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
6	WED	01/12	2:54PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
7		01/12	6:28PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
8	FRI	01/14	12:57PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00

Billing Cycle Date: 01/15/05 - 02/15/05
Account Number: [REDACTED]

Call Detail
User Name: JENNIFER GENEH
Rate Code: RM2-Roll-over RM1250 UNB-Unlimited NSW ESM-Unlimited Expd NM FRNFT20P1250 RUMUNY
Rate Period (PQ): D-Daytime NNNend
Feature: NNS-Expanded Mobile to Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate	Fee	Airline	LD/Adfl	Total
													Charge
1	SAT	01/15	7:59PM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
2	TUE	01/18	9:30AM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
3		01/18	3:41PM	[REDACTED]	ESBL CA	1	RM2	DF					0.00
4	WED	01/19	1:14PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
5		01/19	3:53PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
6	FRI	01/21	5:53PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
7	SAT	01/22	8:22AM	[REDACTED]	DOMST CL	2	UNB	NV					0.00
8		01/22	8:56AM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
9		01/22	9:27AM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
10		01/22	10:21PM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
11	THU	01/27	4:52PM	[REDACTED]	INCOM CL	1	ESM	DF		NNS			0.00
12		01/27	5:33PM	[REDACTED]	DOMST CL	2	RM2	DF					0.00
13		01/27	5:48PM	[REDACTED]	DOMST CL	2	RM2	DF					0.00
14		01/27	6:25PM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
15		01/27	6:35PM	[REDACTED]	DOMST CL	2	RM2	DF					0.00
16		01/27	6:48PM	[REDACTED]	DOMST CL	1	RM2	DF					0.00
17	SUN	01/30	6:10PM	[REDACTED]	INCOM CL	1	UNB	NV					0.00
18	WED	02/02	12:04PM	[REDACTED]	DOMST CL	2	RM2	DF					0.00
19		02/02	12:13PM	[REDACTED]	DOMST CL	2	RM2	DF					0.00
20	THU	02/03	10:49AM	[REDACTED]	DOMST CL	1	RM2	DF					0.00
21		02/03	12:33PM	[REDACTED]	DOMST CL	1	RM2	DF					0.00

Billing Cycle Date: 01/15/05 - 02/15/05
Account Number: [REDACTED]

Call Detail (Continued)
User Name: JENNIFER GENEH
Rate Code: RM2-Roll-over RM1250 UNB-Unlimited NSW ESM-Unlimited Expd NM FRNFT20P1250 RUMUNY
Rate Period (PQ): D-Daytime NNNend
Feature: NNS-Expanded Mobile to Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate	Fee	Airline	LD/Adfl	Total
													Charge
22		02/03	12:33PM	[REDACTED]	INCOM CL	6	RM2	DF					0.00
23	SUN	02/06	3:21PM	[REDACTED]	DOMST CL	1	UNB	NV					0.00
24		02/06	3:47PM	[REDACTED]	DOMST CL	1	UNB	NV					0.00
25		02/06	3:48PM	[REDACTED]	DOMST CL	2	UNB	NV					0.00
26	THU	02/10	10:24AM	[REDACTED]	INCOM CL	1	RM2	DF					0.00
27		02/10	11:24AM	[REDACTED]	DOMST CL	2	RM2	DF					0.00
28	FRI	02/11	7:06PM	[REDACTED]	DOMST CL	1	RM2	DF					0.00
29		02/11	7:07PM	[REDACTED]	DOMST CL	1	RM2	DF					0.00
30		02/11	8:28PM	[REDACTED]	NLSBU CA	3	RM2	DF					0.00
31	SAT	02/12	2:29PM	[REDACTED]	DOMST CL	3	UNB	NV					0.00
32	MON	02/14	11:05AM	[REDACTED]	Energy CL	1	FRN	DF					0.00

Billing Cycle Date: 02/15/05 - 03/15/05
Account Number: [REDACTED]

Call Detail
User Name: JENNIFER GENEH

SDNY_GM_02772988

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

EFTA_00259632

EFTA01338680

INVOICE



743763
04/30/2010
TELEGENE

Rate Code: RM2-Follower RM 1250, UNL-Unlimited, NSW, ESM-Unlimited, Exd: NM
Rate Period (P): Df:Daytime, NWNWend
Feature: NME:DOWNED, MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee- ture	Airtime Charge	LD/Adf	Total Charge
1	SUN	02/13	9:19PM	[REDACTED]	INCOM CL	1	UNL	NAV				0.00
2		02/13	10:02PM	[REDACTED]	INCOM CL	1	UNL	NAV				0.00
3	MON	02/14	7:43PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
4	WED	02/16	6:03PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
5	SUN	02/20	2:32PM	[REDACTED]	DOMEST CL	2	UNL	NAV				0.00
6		02/20	2:59PM	[REDACTED]	DOMEST CL	3	UNL	NAV				0.00
7		02/20	3:03PM	[REDACTED]	INCOM CL	1	UNL	NAV				0.00
8	MON	02/21	8:41PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
9	WED	02/23	2:28PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
10		02/23	4:34PM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
11		02/23	4:52PM	[REDACTED]	DOMEST CL	18	RM2	DT				0.00

Billing Cycle Date: 02/15/05 - 02/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: RM2-Follower RM 1250, UNL-Unlimited, NSW, ESM-Unlimited, Exd: NM
Rate Period (P): Df:Daytime, NWNWend
Feature: NME:DOWNED, MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee- ture	Airtime Charge	LD/Adf	Total Charge
12	THU	02/24	1:03PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
13		02/24	3:08PM	[REDACTED]	MILBU CA	1	RM2	DT				0.00
14	FRI	02/25	3:54PM	[REDACTED]	MIR VI CA	1	ESM	DT	MMC			0.00
15		02/25	3:58PM	[REDACTED]	INCOM CL	4	ESM	DT	MMC			0.00
16	SAT	02/26	8:59PM	[REDACTED]	DOMEST CL	1	UNL	NAV				0.00
17		02/26	9:09PM	[REDACTED]	DOMEST CL	1	UNL	NAV				0.00
18	TUE	03/01	1:32PM	[REDACTED]	DOMEST CL	3	RM2	DT				0.00
19		03/01	1:54PM	[REDACTED]	DOMEST CL	2	ESM	DT	MMC			0.00
20		03/01	1:59PM	[REDACTED]	DOMEST CL	4	RM2	DT				0.00
21		03/01	2:09PM	[REDACTED]	INCOM CL	1	ESM	DT	MMC			0.00
22	WED	03/02	11:03AM	[REDACTED]	DOMEST CL	1	ESM	DT	MMC			0.00
23		03/02	12:03PM	[REDACTED]	INCOM CL	1	ESM	DT	MMC			0.00
24		03/02	3:49PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
25	SUN	03/06	3:27PM	[REDACTED]	DOMEST CL	1	UNL	NAV				0.00

Billing Cycle Date: 03/15/05 - 03/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: UNL-Unlimited, NSW, RM2-Follower, RM 1250, ESM-Unlimited, Exd: NM
Rate Period (P): NWNWend, Df:Daytime
Feature: NME:DOWNED, MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee- ture	Airtime Charge	LD/Adf	Total Charge
1	FRI	03/11	10:52AM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
2		03/11	10:58AM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
3		03/11	11:58AM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
4		03/11	11:59AM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
5		03/11	2:40PM	[REDACTED]	DOMEST CL	5	RM2	DT				0.00
6		03/11	2:49PM	[REDACTED]	DOMEST CL	2	RM2	DT				0.00
7		03/11	2:53PM	[REDACTED]	DOMEST CL	4	RM2	DT				0.00
8		03/11	3:18PM	[REDACTED]	DOMEST CL	5	RM2	DT				0.00
9	SUN	03/13	3:44PM	[REDACTED]	INCOM CL	1	UNL	NAV				0.00
10	MON	03/14	6:03PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
11	TUE	03/15	2:43PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
12	WED	03/16	2:24PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
13		03/16	7:37PM	[REDACTED]	INCOM CL	1	RM2	DT				0.00
14	SUN	03/20	3:39PM	[REDACTED]	DOMEST CL	1	UNL	NAV				0.00
15		03/20	3:42PM	[REDACTED]	INCOM CL	2	UNL	NAV				0.00
16	MON	03/21	3:27PM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
17	TUE	03/23	11:05AM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
18		03/23	11:07AM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00
19	WED	03/23	3:49PM	[REDACTED]	DOMEST CL	2	RM2	DT				0.00
20	MON	04/04	7:33AM	[REDACTED]	DOMEST CL	10	RM2	DT				0.00
21	SUN	04/10	4:28PM	[REDACTED]	DOMEST CL	4	UNL	NAV				0.00
22		04/10	5:06PM	[REDACTED]	INCOM CL	2	UNL	NAV				0.00
23		04/10	5:21PM	[REDACTED]	INCOM CL	2	UNL	NAV				0.00

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Page 2

SDNY_GM_02772989

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

EFTA_00259633

EFTA01338681

INVOICE



743763
04/30/2010
TELECEGE

24 THU 04/14 4:09PM [REDACTED] COMST CL 3 RM2 DT 0.00

Billing Cycle Date: 03/16/05 - 04/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: UNLD-Unlimited NW RM2-Follower RM 1250, ESM-Unlimited Expd NIM
Rate Period (PQ): NWNWend DT-Daytime
Feature: MNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adf	Total Charge	Charge
25		04/14	4:24PM	[REDACTED]	COMST CL	6	RM2	DT					3.54	3.54
26		04/14	4:31PM	[REDACTED]	COMST CL	7	RM2	DT					0.00	0.00
27		04/14	6:08PM	[REDACTED]	COMST CL	1	RM2	DT					0.00	0.00
28		04/14	6:16PM	[REDACTED]	INCOM CL	1	ESM	DT			MNS		0.00	0.00

Billing Cycle Date: 04/16/05 - 05/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: RM2-Follower RM 1250, UNLD-Unlimited NW
Rate Period (PQ): DT-Daytime, NWNWend

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adf	Total Charge	Charge
1	THU	04/14	4:09PM	[REDACTED]	COMST CL	3	RM2	DT					0.00	0.00
2		04/14	4:18PM	[REDACTED]	COMST CL	3	RM2	DT					0.00	0.00
3		04/14	9:16PM	[REDACTED]	INCOM CL	2	UNLD	NW					0.00	0.00
4		04/14	10:59PM	[REDACTED]	COMST CL	1	UNLD	NW					0.00	0.00
5		04/14	11:24PM	[REDACTED]	INCOM CL	2	UNLD	NW					0.00	0.00
6		04/14	11:29PM	[REDACTED]	INCOM CL	2	UNLD	NW					0.00	0.00
7	SAT	04/16	9:33PM	[REDACTED]	COMST CL	2	UNLD	NW					0.00	0.00
8		04/16	10:09PM	[REDACTED]	INCOM CL	3	UNLD	NW					0.00	0.00
9		04/16	10:08PM	[REDACTED]	COMST CL	4	UNLD	NW					0.00	0.00
10	SUN	04/17	1:41PM	[REDACTED]	COMST CL	3	UNLD	NW					0.00	0.00
11		04/17	1:49PM	[REDACTED]	COMST CL	2	UNLD	NW					0.00	0.00
12	MON	04/18	5:47PM	[REDACTED]	COMST CL	1	RM2	DT					0.00	0.00
13	THU	05/05	2:43PM	[REDACTED]	MLJBU CA	1	RM2	DT					0.00	0.00
14		05/05	2:43PM	[REDACTED]	INCOM CL	1	RM2	DT					0.00	0.00

Billing Cycle Date: 05/16/05 - 06/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: ESM-Unlimited Expd NIM RM2-Follower RM 1250, UNLD-Unlimited NW
Rate Period (PQ): DT-Daytime, NWNWend
Feature: MNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adf	Total Charge	Charge
1	SAT	05/21	1:35PM	[REDACTED]	UNLD NV	1	UNLD	NW					0.00	0.00
2	THU	05/02	11:16AM	[REDACTED]	COMST CL	1	RM2	DT					0.00	0.00
3		05/02	11:17AM	[REDACTED]	COMST CL	6	RM2	DT					0.00	0.00
4		05/02	1:48PM	[REDACTED]	INCOM CL	3	ESM	DT			MNS		0.00	0.00
5		05/02	4:03PM	[REDACTED]	MRI VI CA	4	ESM	DT			MNS		0.00	0.00
6	TUE	05/07	11:48AM	[REDACTED]	SURBN CA	2	ESM	DT			MNS		0.00	0.00
7		05/07	12:07PM	[REDACTED]	COMST CL	2	RM2	DT					0.00	0.00
8	SAT	05/11	4:11PM	[REDACTED]	COMST CL	1	UNLD	NW					0.00	0.00
9		05/11	4:23PM	[REDACTED]	INCOM CL	2	UNLD	NW					0.00	0.00
10		05/11	4:47PM	[REDACTED]	INCOM CL	1	UNLD	NW					0.00	0.00
11		05/11	5:14PM	[REDACTED]	INCOM CL	3	UNLD	NW					0.00	0.00

Billing Cycle Date: 05/16/05 - 07/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: UNLD-Unlimited NW RM2-Follower RM 1250, ESM-Unlimited Expd NIM
Rate Period (PQ): NWNWend DT-Daytime
Feature: MNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adf	Total Charge	Charge
1	WED	05/22	2:59PM	[REDACTED]	COMST CL	2	RM2	DT					0.00	0.00
2	FRI	05/24	11:29AM	[REDACTED]	COMST CL	4	RM2	DT					0.00	0.00
3		05/24	1:43PM	[REDACTED]	COMST CL	3	ESM	DT			MNS		0.00	0.00
4	SAT	07/02	4:01PM	[REDACTED]	MLJBU CA	1	UNLD	NW					0.00	0.00

Billing Cycle Date: 05/16/05 - 07/15/05
Account Number: [REDACTED]

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SDNY_GM_02772990

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

EFTA_00259634

EFTA01338682

INVOICE

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04/30/2010
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Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: UNLDUnlimited NSV RM2-Follower RM1250 ESMUnlimited Expt MM
Rate Period (PQ): NNNWend DTDaytime
Feature: NNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adfl	Total Charge
5		07/02	4:03PM	[REDACTED]	DOMEST CL	1	UNLD	NV					0.00
6		07/02	5:01PM	[REDACTED]	INCOM CL	1	UNLD	NV					0.00
7		07/02	5:10PM	[REDACTED]	DOMEST CL	5	UNLD	NV					0.00
8	WED	07/06	11:54AM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
9		07/06	11:56AM	[REDACTED]	DOMEST CL	3	RM2	DT					0.00
10		07/06	11:59AM	[REDACTED]	DOMEST CL	2	RM2	DT					0.00
11		07/06	4:19PM	[REDACTED]	DOMEST CL	3	ESM	DT		MM			0.00
12		07/06	4:37PM	[REDACTED]	DOMEST CL	2	RM2	DT					0.00
13		07/06	4:39PM	[REDACTED]	DOMEST CL	2	RM2	DT				1.18	1.18
14		07/06	6:40PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
15		07/06	8:23PM	[REDACTED]	INCOM CL	1	ESM	DT		MM			0.00
16		07/06	8:39PM	[REDACTED]	INCOM CL	2	ESM	DT		MM			0.00
17	MON	07/11	1:54PM	[REDACTED]	MNR VI CA	1	ESM	DT		MM			0.00
18		07/11	2:03PM	[REDACTED]	INCOM CL	1	ESM	DT		MM			0.00
19		07/11	2:03PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
20		07/11	2:04PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
21		07/11	2:07PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
22		07/11	2:37PM	[REDACTED]	DOMEST CL	4	RM2	DT					0.00
23	WED	07/13	11:37AM	[REDACTED]	DOMEST CL	6	RM2	DT					0.00
24		07/13	11:44AM	[REDACTED]	DOMEST CL	9	RM2	DT					0.00
25		07/13	11:54AM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
26	THU	07/14	11:25AM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
27		07/14	11:22AM	[REDACTED]	DOMEST CL	3	RM2	DT					0.00
28		07/14	11:24AM	[REDACTED]	DOMEST CL	3	RM2	DT					0.00
29		07/14	11:37AM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
30		07/14	12:10PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
31		07/14	4:19PM	[REDACTED]	DOMEST CL	1	ESM	DT		MM			0.00
32		07/14	4:16PM	[REDACTED]	DOMEST CL	2	RM2	DT					0.00
33		07/14	4:19PM	[REDACTED]	DOMEST CL	2	RM2	DT					0.00
34		07/14	4:20PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
35		07/14	5:48PM	[REDACTED]	MILBU CA	2	RM2	DT					0.00

Billing Cycle Date: 07/15/05 - 08/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: RM2-Follower RM1250 ESMUnlimited Expt MM UNLDUnlimited NSV
Rate Period (PQ): DTDaytime NNNWend
Feature: NNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adfl	Total Charge
1	MON	07/18	11:01AM	[REDACTED]	DOMEST CL	2	RM2	DT					0.00
2	WED	07/20	3:40PM	[REDACTED]	DOMEST CL	1	ESM	DT		MM			0.00
3	FRI	07/22	2:41PM	[REDACTED]	MNR VI CA	1	ESM	DT		MM			0.00
4	SAT	07/23	12:01PM	[REDACTED]	DOMEST CL	1	UNLD	NV					0.00
5		07/23	1:01PM	[REDACTED]	DOMEST CL	1	UNLD	NV					0.00
6		07/23	1:03PM	[REDACTED]	DOMEST CL	1	UNLD	NV					0.00
7		07/23	1:04PM	[REDACTED]	DOMEST CL	4	UNLD	NV					0.00
8	SUN	07/24	3:28PM	[REDACTED]	DOMEST CL	1	UNLD	NV					0.00
9	MON	07/25	1:39PM	[REDACTED]	DOMEST CL	6	RM2	DT					0.00
10	TUE	07/26	12:59PM	[REDACTED]	DOMEST CL	1	ESM	DT		MM			0.00
11		07/26	1:24PM	[REDACTED]	DOMEST CL	2	ESM	DT		MM			0.00
12		07/26	1:26PM	[REDACTED]	DOMEST CL	1	RM2	DT					0.00
13	WED	07/27	11:41AM	[REDACTED]	DOMEST CL	6	ESM	DT		MM			0.00
14		07/27	6:24PM	[REDACTED]	DOMEST CL	16	RM2	DT					0.00

Billing Cycle Date: 07/15/05 - 08/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: RM2-Follower RM1250 ESMUnlimited Expt MM UNLDUnlimited NSV
Rate Period (PQ): DTDaytime NNNWend
Feature: NNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Pd	Fee	Airtime	LD/Adfl	Total Charge
15		07/27	6:43PM	[REDACTED]	DOMEST CL	6	RM2	DT					0.00

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SDNY_GM_02772991

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

EFTA_00259635

EFTA01338683

INVOICE

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04/30/2010
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Line	Date	Time	Area	Code	Rate	Chg	Total		
16	07/27	7:38PM	DOMEST	CL	1	RM2	DT	0.00	
17	07/27	7:38PM	DOMEST	CL	1	RM2	DT	0.00	
18	07/27	7:43PM	INCOM	CL	3	RM2	DT	0.00	
19	07/27	7:45PM	INCOM	CL	2	RM2	DT	0.00	
20	THU 07/28	8:45AM	DOMEST	CL	4	RM2	DT	2.36	
21	07/28	9:45AM	DOMEST	CL	4	RM2	DT	0.00	
22	07/28	9:46AM	DOMEST	CL	1	RM2	DT	0.00	
23	07/28	9:47AM	DOMEST	CL	8	RM2	DT	0.00	
24	07/28	9:54AM	DOMEST	CL	4	ESM	DT	MMC	0.00
25	07/28	10:31AM	MLISU	CA	1	RM2	DT	0.00	
26	07/28	10:59AM	MLISU	CA	1	RM2	DT	0.00	
27	07/28	10:59AM	MLISU	CA	3	RM2	DT	0.00	
28	07/28	11:23AM	SEISL	CA	2	RM2	DT	0.00	
29	07/28	12:28PM	ND HCL	CA	9	RM2	DT	0.00	
30	07/28	12:42PM	MRI VI	CA	8	ESM	DT	MMC	0.00
31	07/28	12:51PM	INCOM	CL	7	ESM	DT	MMC	0.00
32	07/28	1:19PM	INCOM	CL	4	ESM	DT	MMC	0.00
33	07/28	3:23PM	NORAL	CT	2	RM2	DT	1.18	1.18
34	07/28	3:34PM	NORAL	CT	6	RM2	DT	0.00	
35	07/28	3:52PM	SEISL	CA	1	RM2	DT	0.00	
36	07/28	3:58PM	CALL	WMT	4	ESM	DT	MMC	0.00
37	07/28	4:03PM	INCOM	CL	2	ESM	DT	MMC	0.00
38	07/28	4:03PM	ND HCL	CA	3	RM2	DT	0.00	
39	07/28	4:37PM	SEISL	CA	1	RM2	DT	0.00	
40	07/28	4:38PM	SEISL	CA	2	RM2	DT	0.00	
41	07/28	6:20PM	NORAL	CT	2	RM2	DT	0.00	
42	07/28	6:24PM	INCOM	CL	3	RM2	DT	0.00	
43	07/28	6:25PM	INCOM	CL	12	RM2	DT	0.00	
44	07/28	6:38PM	MLISU	CA	3	RM2	DT	0.00	
45	FM 07/29	10:37AM	SANFR	CA	2	RM2	DT	0.00	
46	07/29	1:10PM	MRI VI	CA	1	ESM	DT	MMC	0.00
47	07/29	1:10PM	MRI VI	CA	1	ESM	DT	MMC	0.00
48	07/29	1:11PM	NORAL	CT	1	RM2	DT	0.00	
49	07/29	1:13PM	INCOM	CL	3	RM2	DT	0.00	
50	07/29	1:16PM	INCOM	CL	4	RM2	DT	0.00	
51	07/29	1:23PM	MLISU	CA	2	RM2	DT	0.00	
52	07/29	1:29PM	NORAL	BC	3	RM2	DT	1.77	1.77
53	07/29	2:31PM	SEISL	CA	3	RM2	DT	0.00	
54	07/29	2:34PM	MRI VI	CA	1	ESM	DT	MMC	0.00
55	07/29	2:35PM	NORAL	CT	2	RM2	DT	0.00	
56	07/29	2:37PM	INCOM	CL	1	RM2	DT	0.00	
57	07/29	2:37PM	INCOM	CL	3	RM2	DT	0.00	
58	07/29	2:50PM	NORAL	BC	5	RM2	DT	2.95	2.95
59	07/29	2:50PM	NORAL	BC	7	RM2	DT	4.13	4.13
60	07/29	4:10PM	NORAL	CT	2	RM2	DT	0.00	
61	07/29	4:13PM	INCOM	CL	2	RM2	DT	0.00	
62	07/29	4:34PM	ND HCL	CA	11	RM2	DT	0.00	
63	MON 08/01	12:23PM	MRI VI	CA	9	ESM	DT	MMC	0.00
64	THU 08/04	4:47PM	DOMEST	CL	11	RM2	DT	0.00	
65	MON 08/08	12:13PM	MRI VI	CA	1	ESM	DT	MMC	0.00
66	08/08	12:14PM	NORAL	CT	1	RM2	DT	0.00	
67	THU 08/11	11:05AM	ND HCL	CA	1	RM2	DT	0.00	
68	08/11	11:12AM	ND HCL	CA	2	RM2	DT	0.00	
69	MON 08/15	10:59AM	DOMEST	CL	2	RM2	DT	0.00	

Billing Cycle Date: 07/15/05 - 08/15/05

Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: RM2/Fullower RM1250, ESM/Unlimited Expd MM UNDL/Unlimited NW
Rate Period (P): 05/Daytime, NW/Week
Feature: NINE-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee	Airline Charge	LD/Ad/Fl	Total Charge
70		08/15	12:23PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
71		08/15	12:24PM	[REDACTED]	ND HCL CA	2	RM2	DT				0.00
72		08/15	12:26PM	[REDACTED]	MLISU CA	3	RM2	DT				0.00
73		08/15	12:40PM	[REDACTED]	DOMEST CL	1	RM2	DT				0.00

Billing Cycle Date: 08/15/05 - 09/15/05
Account Number: [REDACTED]

Call Detail
User Name: JENNIFER DENER

SDNY_GM_02772992

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

EFTA_00259636

EFTA01338684

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743763
04/30/2010
TELEGENE



Rate Code: ESM-Unlimited Expd: MMN RM2-Follower RM1250 UNLD-Unlimited NBY
Rate Period (PQ): DT-Daytime NWN-Mid
Feature: NMS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee-ature	Airtime Charge	LD/Adf Charge	Total Charge
1	TUE	06/16	3:03PM	[REDACTED]	MLISU CA	4	RM2 DT					0.00
2		06/16	3:13PM	[REDACTED]	STAMO CT	5	RM2 DT					0.00
3		06/16	3:23PM	[REDACTED]	NO HJL CA	5	RM2 DT					0.00
4		06/16	3:28PM	[REDACTED]	NDARC BC	8	RM2 DT					0.00
5		06/16	4:15PM	[REDACTED]	COMST CL	3	RM2 DT					1.77
6		06/16	4:23PM	[REDACTED]	COMST CL	4	ESM DT		MMC			0.00
7		06/16	4:31PM	[REDACTED]	COMST CL	4	RM2 DT					2.36
8		06/16	4:38PM	[REDACTED]	COMST CL	2	RM2 DT					0.00
9	WED	06/17	5:31PM	[REDACTED]	COMST CL	2	RM2 DT					0.00
10		06/17	5:32PM	[REDACTED]	COMST CL	3	RM2 DT					0.00
11		06/17	5:34PM	[REDACTED]	MLISU CA	3	RM2 DT					0.00
12	THU	06/18	10:27AM	[REDACTED]	COMST CL	1	RM2 DT					0.00
13		06/18	10:28AM	[REDACTED]	COMST CL	2	RM2 DT					0.00
14		06/18	11:05AM	[REDACTED]	NEW YO NY	1	RM2 DT					0.00

Billing Cycle Date: 06/16/05 - 06/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER GENDER
Rate Code: ESM-Unlimited Expd: MMN RM2-Follower RM1250 UNLD-Unlimited NBY
Rate Period (PQ): DT-Daytime NWN-Mid
Feature: NMS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee-ature	Airtime Charge	LD/Adf Charge	Total Charge
15		06/18	11:22AM	[REDACTED]	CHWLO NC	3	RM2 DT					0.00
16		06/18	3:31PM	[REDACTED]	MLISU CA	3	RM2 DT					0.00
17		06/18	3:33PM	[REDACTED]	NO HJL CA	4	RM2 DT					0.00
18		06/18	3:37PM	[REDACTED]	NO HJL CA	9	RM2 DT					0.00
19		06/18	3:54PM	[REDACTED]	NO HJL CA	4	RM2 DT					0.00
20		06/18	3:58PM	[REDACTED]	NDARC BC	9	RM2 DT					0.00
21		06/18	4:07PM	[REDACTED]	MRI VI CA	2	ESM DT		MMC			0.00
22		06/18	4:29PM	[REDACTED]	SANFR CA	3	RM2 DT					0.00
23		06/18	4:29PM	[REDACTED]	VINDOU BC	1	RM2 DT					0.00
24		06/18	4:31PM	[REDACTED]	NDARC BC	3	RM2 DT					0.00
25		06/18	5:11PM	[REDACTED]	MRI VI CA	1	ESM DT		MMC			0.00
26		06/18	5:12PM	[REDACTED]	NDARC BC	3	RM2 DT					0.00
27		06/18	5:18PM	[REDACTED]	INCOM CL	3	RM2 DT					0.00
28	FRI	06/19	5:04PM	[REDACTED]	NEW YO NY	2	RM2 DT					0.00
29		06/19	5:07PM	[REDACTED]	MLISU CA	6	RM2 DT					0.00
30		06/19	5:14PM	[REDACTED]	NEW YO NY	2	RM2 DT					0.00
31		06/19	5:18PM	[REDACTED]	INCOM CL	10	RM2 DT					0.00
32		06/19	5:37PM	[REDACTED]	FAIRFI CT	1	RM2 DT					0.00
33	MON	06/22	12:12PM	[REDACTED]	BALTIM MD	4	RM2 DT					0.00
34		06/22	12:24PM	[REDACTED]	LOSAN CA	10	RM2 DT					0.00
35		06/22	12:38PM	[REDACTED]	SEASIL CA	2	RM2 DT					0.00
36		06/22	12:38PM	[REDACTED]	PUSASA IA	1	RM2 DT					0.00
37		06/22	12:38PM	[REDACTED]	NO HJL CA	2	RM2 DT					0.00
38		06/22	1:14PM	[REDACTED]	NO HJL CA	1	RM2 DT					0.00
39		06/22	1:14PM	[REDACTED]	NO HJL CA	5	RM2 DT					0.00
40		06/22	1:21PM	[REDACTED]	NO HJL CA	5	RM2 DT					0.00
41		06/22	1:57PM	[REDACTED]	OSTSV MA	3	RM2 DT					0.00
42		06/22	2:09PM	[REDACTED]	OSTSV MA	1	RM2 DT					0.00
43		06/22	2:09PM	[REDACTED]	OSTSV MA	1	RM2 DT					0.00
44		06/22	2:52PM	[REDACTED]	NDARC BC	1	RM2 DT					0.00
45		06/22	3:14PM	[REDACTED]	NDARC BC	2	RM2 DT					0.00
46		06/22	4:53PM	[REDACTED]	SVNWR CT	2	RM2 DT					0.00
47		06/22	4:53PM	[REDACTED]	VINEYR MA	3	RM2 DT					0.00
48		06/22	5:03PM	[REDACTED]	INCOM CL	1	RM2 DT					0.00
49		06/22	8:19PM	[REDACTED]	MLISU CA	4	RM2 DT					0.00
50		06/22	8:30PM	[REDACTED]	NO HJL CA	6	RM2 DT					0.00
51	TUE	06/23	12:03PM	[REDACTED]	NMSTIM BC	7	RM2 DT					4.13
52		06/23	12:07PM	[REDACTED]	NDARC BC	1	RM2 DT					0.00
53		06/23	12:08PM	[REDACTED]	NDARC BC	18	RM2 DT					10.62
54		06/23	12:58PM	[REDACTED]	GARDEN CA	1	RM2 DT					0.00
55		06/23	12:57PM	[REDACTED]	LOSAN CA	2	RM2 DT					0.00
56		06/23	12:58PM	[REDACTED]	SAN MD CA	5	RM2 DT					0.00
57		06/23	2:19PM	[REDACTED]	MLISU CA	2	RM2 DT					0.00

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Page 6

SDNY_GM_02772993

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

EFTA_00259637

EFTA01338685

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743763
04/30/2010
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58	08/23	2:17PM	[REDACTED]	NO HL CA	18	RM2	DT			0.00	
59	08/23	5:43PM	[REDACTED]	LOSAN CA	3	ESM	DT	MMC		0.00	
60	08/23	8:39PM	[REDACTED]	MLISU CA	2	RM2	DT			0.00	
61	WED 08/24	10:55AM	[REDACTED]	BVWV CT	4	RM2	DT			0.00	
62	08/24	12:42PM	[REDACTED]	SEBIL CA	2	RM2	DT			0.00	
63	08/24	12:44PM	[REDACTED]	NDANC BC	1	RM2	DT		0.59	0.59	
64	08/24	12:46PM	[REDACTED]	MDNB CA	2	ESM	DT	MMC		0.00	
65	08/24	12:49PM	[REDACTED]	NDANC BC	4	RM2	DT		2.36	2.36	
66	08/24	5:30PM	[REDACTED]	SEBIL CA	2	RM2	DT			0.00	
67	08/24	6:03PM	[REDACTED]	NO HL CA	5	RM2	DT			0.00	
68	08/24	6:09PM	[REDACTED]	NO HL CA	6	RM2	DT			0.00	
69	THU 08/25	11:41AM	[REDACTED]	NO HL CA	3	RM2	DT			0.00	

Billing Cycle Date: 08/15/09 - 09/15/09
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENIFFER DENNER

Rate Code: ESM-Unlimited Expd MM RM2-Follower FM120 UNLDUnlimited NBV

Rate Period (PQ): Df:Daytime, N/N/Week

Feature: MMC:EXPANDED MM

Item	Day	Date	Time	Number Called	Cell To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/AMF Charge	Total Charge
70		08/25	1:50PM	[REDACTED]	NDANC BC	10	RM2	DT				5.90
71		08/25	4:04PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
72	FR	08/26	10:59AM	[REDACTED]	MRI VI CA	1	ESM	DT	MMC			0.00
73		08/26	2:52PM	[REDACTED]	MLISU CA	4	RM2	DT				0.00
74		08/26	2:56PM	[REDACTED]	VIN NJ CA	2	RM2	DT				0.00
75	SUN	08/28	9:31AM	[REDACTED]	BVWV CT	1	UNLD	NBV				0.00
76		08/28	9:40AM	[REDACTED]	STWFO CT	2	UNLD	NBV				0.00
77	MON	08/29	11:47AM	[REDACTED]	NDANC BC	2	RM2	DT			1.18	1.18
78		08/29	12:03PM	[REDACTED]	VRCOU BC	1	RM2	DT			0.59	0.59
79		08/29	12:10PM	[REDACTED]	VRCOU BC	1	RM2	DT			0.59	0.59
80		08/29	12:11PM	[REDACTED]	VRCOU BC	2	RM2	DT			1.18	1.18
81		08/29	12:13PM	[REDACTED]	NDANC BC	2	RM2	DT			0.59	0.59
82		08/29	12:43PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
83		08/29	12:46PM	[REDACTED]	MLISU CA	9	RM2	DT				0.00
84		08/29	1:03PM	[REDACTED]	MRI VI CA	1	ESM	DT	MMC			0.00
85		08/29	1:04PM	[REDACTED]	VESTPO CT	1	ESM	DT	MMC			0.00
86		08/29	1:59PM	[REDACTED]	VESTPO CT	1	ESM	DT	MMC			0.00
87		08/29	1:59PM	[REDACTED]	NDWAL CT	1	RM2	DT				0.00
88		08/29	2:01PM	[REDACTED]	VESTPO CT	1	ESM	DT	MMC			0.00
89		08/29	2:03PM	[REDACTED]	NDWAL CT	1	RM2	DT				0.00
90		08/29	2:03PM	[REDACTED]	VESTPO CT	3	ESM	DT	MMC			0.00
91		08/29	3:45PM	[REDACTED]	EDGWF MA	1	RM2	DT				0.00
92		08/29	3:46PM	[REDACTED]	TOL F FL	2	RM2	DT				0.00
93		08/29	3:50PM	[REDACTED]	PRCPO CA	1	RM2	DT				0.00
94		08/29	3:53PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
95		08/29	3:53PM	[REDACTED]	SAN MD CA	2	RM2	DT				0.00
96		08/29	3:54PM	[REDACTED]	MLISU CA	3	RM2	DT				0.00
97		08/29	3:57PM	[REDACTED]	NDANC BC	5	RM2	DT			2.95	2.95
98		08/29	6:03PM	[REDACTED]	MLISU CA	8	RM2	DT				0.00
99	TUE	08/30	1:38PM	[REDACTED]	MRI VI CA	5	ESM	DT	MMC			0.00
100		08/30	2:01PM	[REDACTED]	INCOM IL	2	ESM	DT	MMC			0.00
101		08/30	2:13PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
102		08/30	2:14PM	[REDACTED]	CALL WVL	3	RM2	DT				0.00
103		08/30	2:17PM	[REDACTED]	SEBIL CA	1	RM2	DT				0.00
104		08/30	2:41PM	[REDACTED]	MRI VI CA	1	ESM	DT	MMC			0.00
105		08/30	6:18PM	[REDACTED]	VRCOU BC	2	RM2	DT			1.18	1.18
106		08/30	8:03PM	[REDACTED]	NDANC BC	1	RM2	DT			0.59	0.59
107		08/30	8:01PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
108	WED	08/31	12:46PM	[REDACTED]	MLISU CA	3	RM2	DT				0.00
109		08/31	12:50PM	[REDACTED]	NO HL CA	1	RM2	DT				0.00
110		08/31	12:51PM	[REDACTED]	NDANC BC	13	RM2	DT			7.67	7.67
111		08/31	1:07PM	[REDACTED]	NO HL CA	12	RM2	DT				0.00
112		08/31	3:04PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
113		08/31	3:07PM	[REDACTED]	SANLA CA	2	RM2	DT				0.00
114		08/31	3:13PM	[REDACTED]	NO HL CA	2	RM2	DT				0.00
115		08/31	3:14PM	[REDACTED]	VRCOU BC	1	RM2	DT			0.59	0.59
116		08/31	3:15PM	[REDACTED]	VRCOU BC	1	RM2	DT			0.59	0.59
117		08/31	8:31PM	[REDACTED]	VRCOU BC	4	RM2	DT			2.36	2.36
118	THU	09/01	1:33PM	[REDACTED]	NO HL CA	6	RM2	DT				0.00
119		09/01	1:38PM	[REDACTED]	NO HL CA	5	RM2	DT				0.00

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Page 7

SDNY_GM_02772994

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

EFTA_00259638

EFTA01338686

INVOICE

743763
04/30/2010
TELEGENE



120	09/01	2:03PM	[REDACTED]	SEESL CA	1	RM2	DT				0.00
121	09/01	2:04PM	[REDACTED]	SEESL CA	5	RM2	DT				0.00
122	09/01	2:09PM	[REDACTED]	SEESL CA	1	RM2	DT				0.00
123	09/01	2:09PM	[REDACTED]	SEESL CA	1	RM2	DT				0.00
124	09/01	2:10PM	[REDACTED]	SEESL CA	1	RM2	DT				0.00

Billing Cycle Date: 09/16/05 - 09/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: ESM-Unlimited Expd MM RM2-Follower FM1250 UNLDUnlimited NW
Rate Period (PQ): DF-Daytime, NWWeek
Feature: MNE-EXPANDED MM

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate	Fee	Artime	LD/Adf	Total
								Code	Pd	tune	Charge	Charge	Charge
125	SAT	09/03	2:49PM	[REDACTED]	[REDACTED]	COMST CL	1	UNLD	NW				0.00
126	SUN	09/04	5:23PM	[REDACTED]	[REDACTED]	MLJBU CA	2	UNLD	NW				0.00
127	THU	09/06	9:33AM	[REDACTED]	[REDACTED]	LOSANG CA	3	ESM	DT		MM		0.00
128		09/06	9:42AM	[REDACTED]	[REDACTED]	MIR VI CA	3	RM2	DT				0.00
129		09/06	9:44AM	[REDACTED]	[REDACTED]	COMST CL	5	RM2	DT				0.00
130		09/06	9:47AM	[REDACTED]	[REDACTED]	COMST CL	2	RM2	DT				0.00
131		09/06	9:49AM	[REDACTED]	[REDACTED]	COMST CL	2	ESM	DT		MM		0.00
132		09/06	12:09PM	[REDACTED]	[REDACTED]	ND HL CA	2	RM2	DT				0.00
133	SUN	09/11	4:09PM	[REDACTED]	[REDACTED]	MIR VI CA	1	UNLD	NW				0.00
134	MON	09/12	9:57AM	[REDACTED]	[REDACTED]	COMST CL	5	RM2	DT				0.00
135		09/12	10:03AM	[REDACTED]	[REDACTED]	MIR VI CA	1	ESM	DT		MM		0.00
136	TUE	09/13	2:23PM	[REDACTED]	[REDACTED]	VAN NJ CA	1	ESM	DT		MM		0.00
137		09/13	3:59PM	[REDACTED]	[REDACTED]	VAN NJ CA	1	ESM	DT		MM		0.00
138	WED	09/14	5:16AM	[REDACTED]	[REDACTED]	800 To CL	5	UNLD	NW				0.00
139		09/14	5:37AM	[REDACTED]	[REDACTED]	800 To CL	8	UNLD	NW				0.00
140		09/14	5:44AM	[REDACTED]	[REDACTED]	800 To CL	1	UNLD	NW				0.00
141		09/14	5:45AM	[REDACTED]	[REDACTED]	800 To CL	6	UNLD	NW				0.00

Data Detail

User Name: JENNIFER DENNER
Rate Code: WFO-Internet Roy Per Use
Rate Period (PQ): DF-Daytime
Feature: ACC-INTERNET XPRESS

Item	Day	Date	Time	To/From	Type	Rate	Rate	Fee	Inv	Total
						Mg/KB	Code	Pd	tune	Chg
1	WED	09/14	6:10PM	Data Transfer	M/Wireless/Wd	15 KB	WFO	DT	ACC	0.15

Billing Cycle Date: 09/15/05 - 10/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: UNLD-Unlimited NW ESM-Unlimited Expd MM RM2-Follower FM1250
Rate Period (PQ): NWWeek, DF-Daytime
Feature: MNE-EXPANDED MM

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate	Fee	Artime	LD/Adf	Total
								Code	Pd	tune	Charge	Charge	Charge
1	SAT	09/17	1:59PM	[REDACTED]	[REDACTED]	COMST CL	1	UNLD	NW				0.00
2		09/17	3:36PM	[REDACTED]	[REDACTED]	COMST CL	1	UNLD	NW				0.00
3	SUN	09/18	4:12PM	[REDACTED]	[REDACTED]	MIR VI CA	3	UNLD	NW				0.00
4	MON	09/19	10:17AM	[REDACTED]	[REDACTED]	MIR VI CA	1	ESM	DT		MM		0.00
5	TUE	09/20	10:33AM	[REDACTED]	[REDACTED]	COMST CL	3	RM2	DT				0.00
6		09/20	10:59AM	[REDACTED]	[REDACTED]	COMST CL	5	RM2	DT				0.00
7		09/20	11:15AM	[REDACTED]	[REDACTED]	COMST CL	2	RM2	DT				0.00
8		09/20	11:19AM	[REDACTED]	[REDACTED]	COMST CL	5	RM2	DT				0.00
9		09/20	11:24AM	[REDACTED]	[REDACTED]	COMST CL	2	RM2	DT				0.00
10		09/20	11:26AM	[REDACTED]	[REDACTED]	COMST CL	1	RM2	DT				0.00
11	WED	09/21	1:09PM	[REDACTED]	[REDACTED]	COMST CL	2	RM2	DT				0.00
12	THU	09/22	3:28PM	[REDACTED]	[REDACTED]	MLJBU CA	1	RM2	DT				0.00
13		09/22	3:47PM	[REDACTED]	[REDACTED]	INCOM CL	1	ESM	DT		MM		0.00
14	SUN	09/25	3:36PM	[REDACTED]	[REDACTED]	MIR VI CA	1	UNLD	NW				0.00
15		09/25	3:38PM	[REDACTED]	[REDACTED]	MIR VI CA	1	UNLD	NW				0.00
16		09/25	3:39PM	[REDACTED]	[REDACTED]	MIR VI CA	1	UNLD	NW				0.00
17		09/25	3:53PM	[REDACTED]	[REDACTED]	MIR VI CA	1	UNLD	NW				0.00
18		09/25	4:18PM	[REDACTED]	[REDACTED]	COMST CL	2	UNLD	NW				0.00
19		09/25	5:16PM	[REDACTED]	[REDACTED]	MLJBU CA	3	UNLD	NW				0.00
20	MON	09/26	1:04PM	[REDACTED]	[REDACTED]	MLJBU CA	2	RM2	DT				0.00
21		09/26	1:37PM	[REDACTED]	[REDACTED]	COMST CL	1	RM2	DT				0.00
22	WED	09/28	3:59PM	[REDACTED]	[REDACTED]	ND HL CA	6	RM2	DT				0.00
23		09/28	4:05PM	[REDACTED]	[REDACTED]	MIR VI CA	5	ESM	DT		MM		0.00

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SDNY_GM_02772995

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INVOICE

743763
04/30/2010
TELEGENE



24	09/28	4:42PM	[REDACTED]	INCOM CL	3	RM2	DT				0.00
25	09/28	4:48PM	[REDACTED]	MJLSU CA	3	RM2	DT				0.00
26	THU	09/29	12:19PM	MJLSU CA	1	RM2	DT				0.00
27	09/29	12:19PM	[REDACTED]	MRI VI CA	14	ESM	DT	MISC			0.00
28	FRI	09/30	10:07PM	MJLSU CA	1	UNAD	NV				0.00
29	SAT	10/01	10:58AM	MJLSU CA	6	UNAD	NV				0.00
30	10/01	11:07AM	[REDACTED]	MJLSU CA	22	UNAD	NV				0.00
31	10/01	2:35PM	[REDACTED]	MRI VI CA	1	UNAD	NV				0.00
32	10/01	2:38PM	[REDACTED]	MJLSU CA	3	UNAD	NV				0.00
33	10/01	2:38PM	[REDACTED]	MJLSU CA	1	UNAD	NV				0.00
34	10/01	2:39PM	[REDACTED]	INCOM CL	5	UNAD	NV				0.00
35	10/01	8:18PM	[REDACTED]	MJLSU CA	5	UNAD	NV				0.00
36	SUN	10/02	3:29PM	MRI VI CA	2	UNAD	NV				0.00
37	10/02	3:43PM	[REDACTED]	MRI VI CA	1	UNAD	NV				0.00
38	VED	10/05	10:51AM	MRI VI CA	3	ESM	DT	MISC			0.00
39	THU	10/06	10:51AM	MJLSU CA	1	RM2	DT				0.00
40	10/06	10:54AM	[REDACTED]	MJLSU CA	2	RM2	DT				0.00

Billing Cycle Date: 09/16/05 - 10/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: UNADUnlimited NSW ESMUnlimited Expt NIM RM2Follower RM1250
Rate Period (P): NINWeek CDaytime
Feature: NINE-EXPANDED NIM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee	Airtime	LD/Adf	Total Charge
41	TUE	10/11	11:34AM	[REDACTED]	MJLSU CA	3	RM2	DT				0.00
42	THU	10/13	12:58PM	[REDACTED]	NO HL CA	2	RM2	DT				0.00
43	10/13	12:58PM	[REDACTED]	NO HL CA	2	RM2	DT				0.00	
44	10/13	1:05PM	[REDACTED]	MRI VI CA	1	ESM	DT	MISC			0.00	
45	SAT	10/15	8:17AM	[REDACTED]	INCOM CL	1	UNAD	NV				0.00
46	10/15	8:54AM	[REDACTED]	INCOM CL	1	UNAD	NV					0.00

Billing Cycle Date: 10/16/05 - 11/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: RM2Follower RM1250 UNADUnlimited NSW ESMUnlimited Expt NIM
Rate Period (P): CDaytime NINWeek
Feature: NINE-EXPANDED NIM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee	Airtime	LD/Adf	Total Charge
1	MON	10/17	11:18AM	[REDACTED]	NEW YO IV	1	ESM	DT	MISC			0.00
2	10/17	11:20AM	[REDACTED]	NEW YO IV	1	ESM	DT	MISC				0.00
3	10/17	11:24AM	[REDACTED]	NEW YO IV	1	ESM	DT	MISC				0.00
4	10/17	11:25AM	[REDACTED]	NO HL CA	6	RM2	DT					0.00
5	10/17	11:32AM	[REDACTED]	PITTSF MA	4	ESM	DT	MISC				0.00
6	10/17	2:34PM	[REDACTED]	MJLSU CA	3	RM2	DT					0.00
7	THU	10/20	12:09PM	[REDACTED]	CANCA CA	2	RM2	DT				0.00
8	10/20	12:43PM	[REDACTED]	VAN NJ CA	1	ESM	DT	MISC				0.00
9	FRI	10/21	4:28PM	[REDACTED]	MJLSU CA	1	RM2	DT				0.00
10	10/21	4:28PM	[REDACTED]	INCOM CL	3	ESM	DT	MISC				0.00
11	THU	10/27	1:12PM	[REDACTED]	MJLSU CA	4	RM2	DT				0.00
12	10/27	2:29PM	[REDACTED]	MRI VI CA	1	ESM	DT	MISC				0.00
13	10/27	2:31PM	[REDACTED]	INCOM CL	5	ESM	DT	MISC				0.00
14	10/27	3:32PM	[REDACTED]	MJLSU CA	2	RM2	DT					0.00
15	10/27	3:35PM	[REDACTED]	MJLSU CA	1	RM2	DT					0.00
16	FRI	10/28	9:52AM	[REDACTED]	SEVEL CA	4	RM2	DT				0.00
17	SUN	10/30	5:29PM	[REDACTED]	MRI VI CA	2	UNAD	NV				0.00
18	10/30	5:43PM	[REDACTED]	MRI VI CA	1	UNAD	NV					0.00
19	TUE	11/01	1:54PM	[REDACTED]	MJLSU CA	2	RM2	DT				0.00
20	11/01	2:08PM	[REDACTED]	NO HL CA	3	RM2	DT					0.00
21	11/01	2:12PM	[REDACTED]	LOSAN CA	2	RM2	DT					0.00
22	THU	11/03	5:02PM	[REDACTED]	MJLSU CA	3	RM2	DT				0.00
23	THU	11/10	3:10PM	[REDACTED]	MRI VI CA	1	ESM	DT	MISC			0.00
24	FRI	11/11	4:42PM	[REDACTED]	MRI VI CA	2	ESM	DT	MISC			0.00
25	11/11	4:42PM	[REDACTED]	MRI VI CA	1	ESM	DT	MISC				0.00

Billing Cycle Date: 10/16/05 - 11/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: RM2Follower RM1250 UNADUnlimited NSW ESMUnlimited Expt NIM
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SDNY_GM_02772996

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

EFTA_00259640

EFTA01338688

INVOICE

743763
04/30/2010
TELEGEANCE



Rate Period (PQ): DT-Daytime, NWNWkd
Feature: MNS-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee-ature	Airtime Charge	LD/Adf	Total Charge
26	SUN	11/13	4:17PM	[REDACTED]	MRI WI CA	1	UNAD	NW				0.00
27	MON	11/14	5:03PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
28	TUE	11/15	12:19PM	[REDACTED]	SANFR CA	2	RM2	DT				0.00
29		11/15	12:29PM	[REDACTED]	CANDG CA	1	RM2	DT				0.00
30		11/15	3:20PM	[REDACTED]	MLISU CA	3	RM2	DT				0.00
31		11/15	3:24PM	[REDACTED]	SANFR CA	5	RM2	DT				0.00

Billing Cycle Date: 11/15/05 - 12/15/05
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER GEMER
Rate Code: UNAD-Unlimited NWY ESM-Unlimited Expd MM RM2-Roll over RM1250
Rate Period (PQ): NWNWkd DT-Daytime
Feature: MNS-EXPANDED MM VMAVCE MML

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee-ature	Airtime Charge	LD/Adf	Total Charge
1	WED	11/16	2:19PM	[REDACTED]	MRI WI CA	1	ESM	DT	MNC			0.00
2		11/16	2:29PM	[REDACTED]	MRI WI CA	1	ESM	DT	MNC			0.00
3	FRI	11/18	10:41AM	[REDACTED]	NO HDL CA	1	RM2	DT				0.00
4		11/18	10:56AM	[REDACTED]	INCOM CL	6	RM2	DT				0.00
5		11/18	11:09AM	[REDACTED]	NO HDL CA	2	RM2	DT				0.00
6	SAT	11/19	5:27PM	[REDACTED]	MLISU CA	1	UNAD	NW				0.00
7		11/19	5:28PM	[REDACTED]	MLISU CA	2	UNAD	NW				0.00
8		11/19	5:29PM	[REDACTED]	MLISU CA	1	UNAD	NW				0.00
9		11/19	5:59PM	[REDACTED]	MLISU CA	1	UNAD	NW				0.00
10		11/19	5:59PM	[REDACTED]	INCOM CL	1	UNAD	NW				0.00
11	TUE	11/22	2:49PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
12		11/22	2:49PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
13		11/22	2:59PM	[REDACTED]	MRI WI CA	4	ESM	DT	MNC			0.00
14	FRI	11/25	6:19PM	[REDACTED]	MRI WI CA	1	ESM	DT	MNC			0.00
15		11/25	6:20PM	[REDACTED]	MRI WI CA	1	ESM	DT	MNC			0.00
16		11/25	6:30PM	[REDACTED]	INCOM CL	3	ESM	DT	MNC			0.00
17	SUN	11/27	12:51PM	[REDACTED]	MRI WI CA	1	UNAD	NW				0.00
18		11/27	12:59PM	[REDACTED]	MRI WI CA	1	UNAD	NW				0.00
19		11/27	3:03PM	[REDACTED]	MRI WI CA	1	UNAD	NW				0.00
20		11/27	3:03PM	[REDACTED]	MLISU CA	2	UNAD	NW				0.00
21	TUE	11/29	3:14PM	[REDACTED]	VEGAN CA	6	RM2	DT				0.00
22		11/29	3:23PM	[REDACTED]	SEBFL CA	2	RM2	DT				0.00
23	WED	11/30	5:19PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
24		11/30	5:19PM	[REDACTED]	NO HDL CA	6	RM2	DT				0.00
25	THU	12/01	3:49PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
26		12/01	3:50PM	[REDACTED]	Voice CL	2	RM2	DT	VM			0.00
27		12/01	3:53PM	[REDACTED]	NO HDL CA	2	RM2	DT				0.00
28	FRI	12/02	11:00AM	[REDACTED]	NO HDL CA	8	RM2	DT				0.00
29		12/02	11:10AM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
30	SUN	12/04	3:03PM	[REDACTED]	MLISU CA	1	UNAD	NW				0.00
31	MON	12/05	5:51PM	[REDACTED]	MLISU CA	4	RM2	DT				0.00
32	TUE	12/06	11:30AM	[REDACTED]	VEGAN CA	1	RM2	DT				0.00
33		12/06	11:31AM	[REDACTED]	VEGAN CA	2	RM2	DT				0.00
34		12/06	11:53AM	[REDACTED]	NO HDL CA	4	RM2	DT				0.00
35		12/06	12:00PM	[REDACTED]	NO HDL CA	10	RM2	DT				0.00
36		12/06	2:19PM	[REDACTED]	MLISU CA	4	RM2	DT				0.00
37		12/06	2:20PM	[REDACTED]	NEW YO NY	2	RM2	DT				0.00
38		12/06	2:34PM	[REDACTED]	INCOM CL	7	ESM	DT	MNC			0.00
39		12/06	2:43PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
40	WED	12/07	5:10PM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
41	THU	12/08	8:54AM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
42		12/08	9:16AM	[REDACTED]	SANFR CA	5	RM2	DT				0.00
43		12/08	9:36AM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
44		12/08	9:56AM	[REDACTED]	MLISU CA	1	RM2	DT				0.00
45		12/08	12:05PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
46		12/08	1:24PM	[REDACTED]	INCOM CL	9	RM2	DT				0.00
47		12/08	1:29PM	[REDACTED]	INCOM CL	10	RM2	DT				0.00
48	WED	12/14	11:29AM	[REDACTED]	MRI WI CA	2	ESM	DT	MNC			0.00
49		12/14	2:53PM	[REDACTED]	NO HDL CA	5	RM2	DT				0.00
50	THU	12/15	4:29PM	[REDACTED]	MRI WI CA	7	ESM	DT	MNC			0.00

Billing Cycle Date: 11/15/05 - 12/15/05
Account Number: [REDACTED]

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SDNY_GM_02772997

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EFTA_00259641

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Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: UNLTDUnlimited NSV ESMUnlimited Expd MM RM2-Follower RM1250
Rate Period (PQ): NINWeek CF:Daytime
Feature: NIN-EXPANDED MM VAVOICE MML

Item	Day	Date	Time	Number	Cell To	Min	Rate	Rate	Fee	Airtime	LD/Adf	Total
				Called			Code	Pd	tune	Charge	Charge	Charge
51		12/15	4:43PM	[REDACTED]	MAR VI CA		4	ESM	DT	MISC		0.00

Billing Cycle Date: 12/15/05 - 01/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: UNLTDUnlimited NSV ESMUnlimited Expd MM RM2-Follower RM1250
Rate Period (PQ): NINWeek CF:Daytime
Feature: NIN-EXPANDED MM VAVOICE MML

Item	Day	Date	Time	Number	Cell To	Min	Rate	Rate	Fee	Airtime	LD/Adf	Total
				Called			Code	Pd	tune	Charge	Charge	Charge
1	MON	12/19	9:53AM	[REDACTED]	CANCA CA	2	RM2	DT				0.00
2	12/19	10:58AM	[REDACTED]	LOSNG CA	2	RM2	DT					0.00
3	12/19	11:01AM	[REDACTED]	CAVEN CA	2	RM2	DT					0.00
4	12/19	1:23PM	[REDACTED]	INCOM CL	4	ESM	DT			MISC		0.00
5	TUE	12/20	2:22PM	[REDACTED]	MAR VI CA	4	ESM	DT		MISC		0.00
6	12/20	3:51PM	[REDACTED]	MILBU CA	2	RM2	DT					0.00
7	WED	12/21	1:31PM	[REDACTED]	MILBU CA	2	RM2	DT				0.00
8	THU	12/22	9:45AM	[REDACTED]	THORN CA	3	RM2	DT				0.00
9	12/22	10:39AM	[REDACTED]	MILBU CA	1	RM2	DT					0.00
10	12/22	10:41AM	[REDACTED]	MILBU CA	2	RM2	DT					0.00
11	12/22	10:44AM	[REDACTED]	NO HCL CA	5	RM2	DT					0.00
12	12/22	1:09PM	[REDACTED]	MILBU CA	1	RM2	DT					0.00
13	12/22	4:17PM	[REDACTED]	MILBU CA	2	RM2	DT					0.00
14	12/22	4:41PM	[REDACTED]	ARHEI CA	3	RM2	DT					0.00
15	12/22	4:44PM	[REDACTED]	MILBU CA	2	RM2	DT					0.00
16	FRI	12/23	9:09AM	[REDACTED]	MAR VI CA	1	ESM	DT		MISC		0.00
17	12/23	9:09AM	[REDACTED]	INCOM CL	1	ESM	DT			MISC		0.00
18	12/23	10:05AM	[REDACTED]	MILBU CA	2	RM2	DT					0.00
19	12/23	12:29PM	[REDACTED]	MILBU CA	1	RM2	DT					0.00
20	WED	12/28	11:37AM	[REDACTED]	MILBU CA	2	RM2	DT				0.00
21	12/28	11:38AM	[REDACTED]	CANCA CA	2	RM2	DT					0.00
22	12/28	11:50AM	[REDACTED]	MILBU CA	1	RM2	DT					0.00

Billing Cycle Date: 12/15/05 - 01/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: UNLTDUnlimited NSV ESMUnlimited Expd MM RM2-Follower RM1250
Rate Period (PQ): NINWeek CF:Daytime
Feature: NIN-EXPANDED MM VAVOICE MML

Item	Day	Date	Time	Number	Cell To	Min	Rate	Rate	Fee	Airtime	LD/Adf	Total
				Called			Code	Pd	tune	Charge	Charge	Charge
23	12/28	11:51AM	[REDACTED]	MILBU CA	3	RM2	DT					0.00
24	12/28	12:03PM	[REDACTED]	NO HCL CA	3	RM2	DT					0.00
25	FRI	12/30	1:23PM	[REDACTED]	MILBU CA	2	RM2	DT				0.00
26	12/30	1:25PM	[REDACTED]	INCOM CL	10	RM2	DT					0.00
27	12/30	1:38PM	[REDACTED]	INCOM CL	1	RM2	DT					0.00
28	12/30	1:39PM	[REDACTED]	INCOM CL	1	RM2	DT					0.00
29	12/30	2:59PM	[REDACTED]	MAR VI CA	2	ESM	DT			MISC		0.00
30	12/30	3:05PM	[REDACTED]	INCOM CL	2	ESM	DT			MISC		0.00
31	MON	01/02	1:49PM	[REDACTED]	SEWEL CA	6	ESM	DT		MISC		0.00
32	01/02	2:59PM	[REDACTED]	800 To CL	2	RM2	DT					0.00
33	01/02	5:27PM	[REDACTED]	BSHOP CA	3	RM2	DT					0.00
34	WED	01/04	3:19PM	[REDACTED]	MILBU CA	3	RM2	DT				0.00
35	01/04	3:30PM	[REDACTED]	MILBU CA	2	RM2	DT					0.00
36	FRI	01/06	1:52PM	[REDACTED]	MAR VI CA	1	RM2	DT				0.00
37	01/06	1:53PM	[REDACTED]	Voice CL	4	RM2	DT			VM		0.00
38	01/06	2:25PM	[REDACTED]	MILBU CA	4	RM2	DT					0.00
39	01/06	2:30PM	[REDACTED]	NEW YO NY	3	RM2	DT					0.00
40	01/06	2:34PM	[REDACTED]	NO HCL CA	7	RM2	DT					0.00
41	01/06	2:53PM	[REDACTED]	NO HCL CA	2	RM2	DT					0.00
42	01/06	3:17PM	[REDACTED]	COMST CL	4	ESM	DT			MISC		0.00
43	01/06	3:27PM	[REDACTED]	MILBU CA	3	RM2	DT					0.00
44	01/06	3:29PM	[REDACTED]	COMST CL	2	RM2	DT					0.00
45	01/06	3:32PM	[REDACTED]	COMST CL	2	RM2	DT					0.00

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Page 11

SDNY_GM_02772998

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743763
04/30/2010
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46	01/06	3:35PM	[REDACTED]	NO HOL CA	2	RM2 DT				0.00
47	01/06	3:43PM	[REDACTED]	COMST CL	11	RM2 DT		2.20		2.20
48	01/06	3:57PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC			0.00
49	SAT 01/07	7:54AM	[REDACTED]	COMST CL	2	UNLD NV				0.00
50	01/07	8:03AM	[REDACTED]	COMST CL	2	UNLD NV				0.00
51	SUN 01/08	4:14PM	[REDACTED]	MALIBU CA	2	UNLD NV				0.00
52	TUE 01/10	2:49PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC			0.00
53	01/10	2:49PM	[REDACTED]	MALIBU CA	1	RM2 DT				0.00
54	01/10	2:50PM	[REDACTED]	MALIBU CA	1	RM2 DT				0.00
55	01/10	2:50PM	[REDACTED]	MALIBU CA	1	RM2 DT				0.00
56	01/10	2:52PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC			0.00
57	01/10	2:52PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC			0.00
58	01/10	2:53PM	[REDACTED]	MALIBU CA	3	RM2 DT				0.00
59	THU 01/12	10:05AM	[REDACTED]	HRMS ND	2	RM2 DT				0.00
60	01/12	10:31AM	[REDACTED]	INCOM CL	3	ESM DT	MSC			0.00
61	01/12	10:35AM	[REDACTED]	LOSNG CA	2	RM2 DT				0.00
62	01/12	10:43AM	[REDACTED]	INCOM CL	3	ESM DT	MSC			0.00
63	01/12	10:51AM	[REDACTED]	NO HOL CA	2	RM2 DT				0.00
64	FRI 01/13	2:38PM	[REDACTED]	MALIBU CA	2	RM2 DT				0.00
65	01/13	4:24PM	[REDACTED]	MALIBU CA	3	RM2 DT				0.00
66	SUN 01/15	1:58PM	[REDACTED]	MAR VA CA	1	UNLD NV				0.00
67	01/15	3:48PM	[REDACTED]	MAR VA CA	1	UNLD NV				0.00
68	01/15	3:50PM	[REDACTED]	MALIBU CA	5	UNLD NV				0.00

Billing Cycle Date: 01/15/06 - 02/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: RM2-Roll-over RM1250, ESM-Unlimited Expd MIN UNLD-Unlimited NV
Rate Period (PQ): Df:Daytime, Nf:Weekend
Feature: MSC-EXPANDED MIN

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee	Airtime	LD/Adf1	Total Charge
1	WED	01/18	10:51AM	[REDACTED]	MAR VA CA	1	ESM DT	MSC				0.00
2	01/18	11:05AM	[REDACTED]	MAR VA CA	1	ESM DT	MSC					0.00
3	SAT	01/21	4:01PM	[REDACTED]	MALIBU CA	2	UNLD NV					0.00
4	WED	01/25	4:53PM	[REDACTED]	WOSAN CA	1	RM2 DT					0.00
5	01/25	4:54PM	[REDACTED]	WOSAN CA	2	RM2 DT						0.00
6	THU	01/26	11:05AM	[REDACTED]	WOSAN CA	2	RM2 DT					0.00
7	01/26	11:07AM	[REDACTED]	MAR VA CA	2	ESM DT	MSC					0.00
8	01/26	11:16AM	[REDACTED]	INCOM CL	3	RM2 DT						0.00
9	01/26	12:11PM	[REDACTED]	WOSAN CA	3	RM2 DT						0.00
10	01/26	12:36PM	[REDACTED]	QUEEN NV	2	RM2 DT						0.00
11	01/26	3:26PM	[REDACTED]	INCOM CL	5	ESM DT	MSC					0.00
12	THU	02/02	5:03PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC				0.00
13	02/02	5:04PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC					0.00
14	TUE	02/07	12:03PM	[REDACTED]	INCOM CL	4	RM2 DT					0.00
15	02/07	12:01PM	[REDACTED]	MALIBU CA	4	RM2 DT						0.00
16	02/07	12:11PM	[REDACTED]	NO HOL CA	2	RM2 DT						0.00
17	02/07	2:03PM	[REDACTED]	MALIBU CA	4	RM2 DT						0.00
18	THU	02/09	11:44AM	[REDACTED]	LOSNG CA	1	RM2 DT					0.00
19	02/09	11:46AM	[REDACTED]	LOSNG CA	1	RM2 DT						0.00
20	02/09	1:19PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC					0.00
21	02/09	6:09PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC					0.00
22	02/09	6:07PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC					0.00
23	FRI	02/10	5:42PM	[REDACTED]	MALIBU CA	1	RM2 DT					0.00
24	02/10	5:43PM	[REDACTED]	MALIBU CA	1	RM2 DT						0.00
25	MON	02/13	10:57AM	[REDACTED]	WOSAN CA	1	RM2 DT					0.00
26	02/13	11:23AM	[REDACTED]	MALIBU CA	1	RM2 DT						0.00

Billing Cycle Date: 02/15/06 - 03/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: RM2-Roll-over RM1250, ESM-Unlimited Expd MIN AFRN-6 Minutes, UNLD-Unlimited NV
Feature: MSC-EXPANDED MIN VASOICE MNL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee	Airtime	LD/Adf1	Total Charge
1	SAT	02/18	4:19PM	[REDACTED]	MAR VA CA	2	UNLD NV					0.00
2	TUE	02/21	12:56PM	[REDACTED]	MAR VA CA	2	ESM DT	MSC				0.00
3	02/21	2:51PM	[REDACTED]	MAR VA CA	1	ESM DT	MSC					0.00

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4	02/21	3:12PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
5	WED 02/22	12:18PM	[REDACTED]	MIR VI CA	1	ESM	DT	MMC			0.00
6	02/22	12:18PM	[REDACTED]	SINFR CA	10	RM2	DT				0.00
7	02/22	2:07PM	[REDACTED]	INCOM CL	6	ESM	DT	MMC			0.00
8	02/22	5:38PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
9	THU 02/23	12:23PM	[REDACTED]	MIR VI CA	4	ESM	DT	MMC			0.00
10	02/23	3:14PM	[REDACTED]	SINFR CA	9	RM2	DT				0.00
11	02/23	3:22PM	[REDACTED]	MIR VI CA	6	ESM	DT	MMC			0.00
12	02/23	3:39PM	[REDACTED]	MLISU CA	3	RM2	DT				0.00
13	02/23	3:37PM	[REDACTED]	CALL VMT	5	ESM	DT	MMC			0.00
14	FR 02/24	4:08PM	[REDACTED]	SIN MD CA	1	RM2	DT				0.00

Billing Cycle Date: 02/16/08 - 03/15/08
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: RM2-Follower RM1250, ESM-Unlimited Expd MIN AIRR6 Minutes, UNLD-Unlimited NW
Rate Period (PQ): Df:Daytime, NWWeek
Feature: ONCall Wtting, MMS-EXPANDED MIN VMS-ICE MAIL

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate Code	Fee	Airtime	LD/Adf	Total Charge
15		02/24	4:13PM	[REDACTED]	SIN MD CA		8	RM2	DT				0.00
16		02/24	5:54PM	[REDACTED]	MLISU CA		2	RM2	DT				0.00
17	SUN	02/25	3:43PM	[REDACTED]	MIR VI CA		3	UNLD	NV				0.00
18		02/26	7:25PM	[REDACTED]	MLISU CA		4	UNLD	NV				0.00
19		02/26	9:49PM	[REDACTED]	Emerge CL		6	FR6N	NV				0.00
20	TUE	02/26	10:23AM	[REDACTED]	ND HCL CA		2	RM2	DT				0.00
21		02/26	12:52PM	[REDACTED]	ND HCL CA		9	RM2	DT				0.00
22		02/26	1:03PM	[REDACTED]	NEW YO NY		1	RM2	DT				0.00
23		02/26	1:05PM	[REDACTED]	NEW YO NY		1	RM2	DT				0.00
24		02/26	1:05PM	[REDACTED]	NEW YO NY		3	RM2	DT				0.00
25		02/26	1:07PM	[REDACTED]	CALL VMT		2	RM2	DT	OV			0.00
26	THU	03/02	4:28PM	[REDACTED]	MIR VI CA		2	ESM	DT	MMC			0.00
27		03/02	4:29PM	[REDACTED]	Vol ce CL		2	AIRR	DT	VM			0.00
28		03/02	4:31PM	[REDACTED]	Vol ce CL		2	AIRR	DT	VM			0.00
29		03/02	4:31PM	[REDACTED]	CALL VMT		2	ESM	DT	MMC			0.00
30		03/02	4:38PM	[REDACTED]	MIR VI CA		2	ESM	DT	MMC			0.00
31		03/02	4:40PM	[REDACTED]	Vol ce CL		2	AIRR	DT	VM			0.00
32	TUE	03/07	4:49PM	[REDACTED]	MIR VI CA		1	ESM	DT	MMC			0.00
33		03/07	4:49PM	[REDACTED]	MLISU CA		1	RM2	DT				0.00
34	MON	03/13	1:43PM	[REDACTED]	MLISU CA		3	RM2	DT				0.00
35		03/13	4:37PM	[REDACTED]	INCOM CL		5	ESM	DT	MMC			0.00

Billing Cycle Date: 03/15/08 - 04/15/08
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: RM2-Follower RM1250, ESM-Unlimited Expd MIN UNLD-Unlimited NW AIRR6 Minutes
Rate Period (PQ): Df:Daytime, NWWeek
Feature: MMS-EXPANDED MIN VMS-ICE MAIL

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate Code	Fee	Airtime	LD/Adf	Total Charge
1	THU	03/02	4:33PM	[REDACTED]	INCOM CL		2	ESM	DT	MMC			0.00
2	FR	03/17	12:13PM	[REDACTED]	MIR VI CA		1	ESM	DT	MMC			0.00
3		03/17	12:18PM	[REDACTED]	MIR VI CA		3	ESM	DT	MMC			0.00
4		03/17	12:25PM	[REDACTED]	INCOM CL		2	ESM	DT	MMC			0.00
5		03/17	12:30PM	[REDACTED]	ND HCL CA		3	AIRR	DT				0.00
6		03/17	12:30PM	[REDACTED]	INCOM CL		3	ESM	DT	MMC			0.00
7		03/17	12:30PM	[REDACTED]	MIR VI CA		3	ESM	DT	MMC			0.00
8		03/17	12:49PM	[REDACTED]	MLISU CA		1	AIRR	DT				0.00
9		03/17	1:00PM	[REDACTED]	MLISU CA		1	AIRR	DT				0.00
10		03/17	3:12PM	[REDACTED]	BEVERL CA		1	RM2	DT				0.00
11		03/17	3:13PM	[REDACTED]	BEVERL CA		1	RM2	DT				0.00
12		03/17	3:47PM	[REDACTED]	MLISU CA		3	RM2	DT				0.00
13	SUN	03/19	3:38PM	[REDACTED]	MIR VI CA		1	UNLD	NV				0.00
14		03/19	3:38PM	[REDACTED]	MLISU CA		1	UNLD	NV				0.00
15	MON	03/20	4:04PM	[REDACTED]	MLISU CA		1	RM2	DT				0.00
16		03/20	4:08PM	[REDACTED]	INCOM CL		4	RM2	DT				0.00
17		03/20	4:30PM	[REDACTED]	MLISU CA		1	RM2	DT				0.00
18		03/20	4:35PM	[REDACTED]	INCOM CL		2	ESM	DT	MMC			0.00
19	TUE	03/21	11:05AM	[REDACTED]	SIN MD CA		1	RM2	DT				0.00
20		03/21	11:05AM	[REDACTED]	WOSAH CA		2	RM2	DT				0.00

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Page 13

SDNY_GM_02773000

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EFTA_00259644

EFTA01338692

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743763
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Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Airtim	LD/Adf	Total
21		05/21	11:09AM			WGSN CA	3	RM2	DF				0.00
22		05/21	11:11AM			MJLSU CA	2	RM2	DF				0.00
23		05/21	11:14AM			MIR VI CA	1	ESM	DF	MISC			0.00
24		05/21	11:16AM			INCOM CL	3	ESM	DF	MISC			0.00
25		05/21	11:26AM			WGSN CA	2	RM2	DF				0.00
26		05/21	11:28AM			WGSN CA	1	RM2	DF				0.00
27		05/21	11:33AM			INCOM CL	1	ESM	DF	MISC			0.00
28		05/21	11:34AM			WGSN CA	1	RM2	DF				0.00
29		05/21	11:36AM			INCOM CL	4	ESM	DF	MISC			0.00
30		05/21	1:49PM			MJLSU CA	2	RM2	DF				0.00
31		05/21	3:58PM			NO HCL CA	1	RM2	DF				0.00
32	WED	05/22	10:44AM			ORCGA CA	2	RM2	DF				0.00
33		05/22	10:55AM			NO HCL CA	3	RM2	DF				0.00
34	MON	05/27	11:30AM			ORCGA CA	2	RM2	DF				0.00
35		05/27	11:32AM			BURBN CA	2	ESM	DF	MISC			0.00
36		05/27	11:58AM			BEERL CA	1	RM2	DF				0.00
37		05/27	2:17PM			MIR VI CA	1	ESM	DF	MISC			0.00
38		05/27	2:32PM			MJLSU CA	3	RM2	DF				0.00
39	WED	05/29	3:22PM			NO HCL CA	1	RM2	DF				0.00
40		05/29	3:25PM			Voice CL	1	RM2	DF	VM			0.00
41	THU	05/30	11:41AM			BURBN CA	2	ESM	DF	MISC			0.00
42		05/30	12:48PM			MIR VI CA	4	ESM	DF	MISC			0.00
43		05/30	12:53PM			MJLSU CA	2	RM2	DF				0.00
44	SUN	04/02	2:03PM			MIR VI CA	1	UNAD	NV				0.00
45		04/02	2:10PM			MIR VI CA	2	UNAD	NV				0.00
46		04/02	2:19PM			MIR VI CA	1	UNAD	NV				0.00
47		04/02	2:23PM			MIR VI CA	1	UNAD	NV				0.00
48		04/02	2:28PM			MIR VI CA	1	UNAD	NV				0.00
49		04/02	3:15PM			MJLSU CA	1	UNAD	NV				0.00
50		04/02	3:18PM			INCOM CL	1	UNAD	NV				0.00
51	MON	04/03	11:02AM			LOSANG CA	1	RM2	DF				0.00
52		04/03	1:23PM			ORCGA CA	3	RM2	DF				0.00
53		04/03	1:33PM			ORCGA CA	2	RM2	DF				0.00
54	WED	04/05	10:55AM			INCOM CL	3	ESM	DF	MISC			0.00
55		04/05	11:35AM			BEERL CA	2	RM2	DF				0.00

Billing Cycle Date: 03/16/06 - 04/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: RM2/follower FM 1250, ESM/Unlimited, Expd MM, UNAD/Unlimited, NSW, AIR/MS Minutes
Rate Period (FQ): DF-Daytime, N/N/Week
Feature: MISC-EXPANDED, MM, VOICE MAIL

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Airtim	LD/Adf	Total
56		04/05	11:37AM			BEERL CA	2	RM2	DF				0.00
57		04/05	11:40AM			MJLSU CA	2	RM2	DF				0.00
58		04/05	1:39PM			MJLSU CA	1	RM2	DF				0.00
59		04/05	2:04PM			BEERL CA	2	ESM	DF	MISC			0.00
60		04/05	2:34PM			MIR VI CA	1	ESM	DF	MISC			0.00
61		04/05	2:27PM			MIR VI CA	1	ESM	DF	MISC			0.00
62		04/05	2:33PM			SNERS CA	1	ESM	DF	MISC			0.00
63		04/05	2:31PM			SNERS CA	2	ESM	DF	MISC			0.00
64		04/05	4:06PM			MJLSU CA	2	RM2	DF				0.00
65	FR	04/07	2:48PM			NO HCL CA	2	RM2	DF				0.00
66		04/07	6:15PM			INCOM CL	1	RM2	DF				0.00

Billing Cycle Date: 04/16/06 - 05/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: UNAD/Unlimited, NSW, RM2/follower, FM 1250, ESM/Unlimited, Expd MM
Rate Period (FQ): N/N/Week, DF-Daytime
Feature: MISC-EXPANDED, MM, VOICE MAIL

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Airtim	LD/Adf	Total
1	SAT	04/22	11:57AM			MIR VI CA	2	UNAD	NV				0.00
2	TUE	04/25	10:21AM			NOARC BC	3	RM2	DF				0.60
3		04/25	10:29AM			MJLSU CA	2	RM2	DF				0.00
4		04/25	1:58PM			MJLSU CA	1	RM2	DF				0.00
5	WED	04/26	12:02PM			NO HCL CA	1	RM2	DF				0.00
6		04/26	12:03PM			NO HCL CA	1	RM2	DF				0.00
7		04/26	12:04PM			NO HCL CA	4	RM2	DF				0.00

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Page 14

SDNY_GM_02773001

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

EFTA_00259645

EFTA01338693

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Called	Cell To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adf	Total
8		04/26	3:19PM			INCOM CL	1	RM2	DF					0.00
9		04/26	3:23PM			INCOM CL	4	RM2	DF					0.00
10	THU	04/27	12:26PM			MLISU CA	2	RM2	DF					0.00
11		04/27	12:28PM			SUBRN CA	1	RM2	DF					0.00
12		04/27	12:29PM			SUBRN CA	1	RM2	DF					0.00
13		04/27	12:30PM			SUBRN CA	5	RM2	DF					0.00
14		04/27	12:36PM			NO HL CA	2	RM2	DF					0.00
15	SUN	04/30	5:19PM			VMIL CL	1	UNLD	NV	VM				0.00
16	TUE	05/02	11:48AM			NO HL CA	5	RM2	DF					0.00
17	WED	05/03	12:38PM			NO HL CA	2	RM2	DF					0.00
18		05/03	12:59PM			LOSNG CA	2	RM2	DF					0.00
19		05/03	12:59PM			LOSNG CA	2	RM2	DF					0.00
20		05/03	4:59PM			INCOM CL	5	RM2	DF					0.00
21		05/03	5:03PM			INCOM CL	1	RM2	DF					0.00
22		05/03	5:04PM			INCOM CL	3	RM2	DF					0.00
23	THU	05/04	4:18PM			MIR VI CA	3	ESM	DF	MNC				0.00
24	FRI	05/05	12:01PM			INCOM CL	2	ESM	DF	MNC				0.00
25		05/05	12:43PM			NO HL CA	2	RM2	DF					0.00
26		05/05	3:23PM			INCOM CL	4	ESM	DF	MNC				0.00
27	MON	05/06	1:38PM			MLISU CA	6	RM2	DF					0.00
28		05/06	4:14PM			VIN NJ CA	3	RM2	DF					0.00
29	TUE	05/09	12:40PM			NO HL CA	1	RM2	DF					0.00
30		05/09	12:44PM			VIN NJ CA	3	ESM	DF	MNC				0.00
31		05/09	12:59PM			MLISU CA	3	RM2	DF					0.00
32		05/09	1:01PM			CULVER CA	1	RM2	DF					0.00
33	FRI	05/12	11:29AM			INCOM CL	5	RM2	DF					0.00
34		05/12	11:36AM			INCOM CL	4	RM2	DF					0.00
35	SAT	05/13	4:59PM			MLISU CA	2	UNLD	NV					0.00

Billing Cycle Date: 04/16/06 - 05/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER GEMER
Rate Code: UNLDUnlimited NWY RM2-Rollover RM1250, ESM-Unlimited Expd MM
Rate Period (PQ): N/A/N/A, DF-Daytime
Feature: MNC-EXPANDED MM VMVOICE MML

Item	Day	Date	Time	Number	Called	Cell To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adf	Total
36	MON	05/15	12:34PM			VIN NJ CA	2	RM2	DF					0.00
37		05/15	1:03PM			MIR VI CA	2	ESM	DF	MNC				0.00
38		05/15	2:23PM			MLISU CA	2	RM2	DF					0.00

Billing Cycle Date: 05/16/06 - 06/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER GEMER
Rate Code: ESM-Unlimited Expd MM RM2-Rollover RM1250, UNLDUnlimited NWY P/NFT/NR/1250 RUMANV
Rate Period (PQ): DF-Daytime, N/A/N/A
Feature: MNC-EXPANDED MM

Item	Day	Date	Time	Number	Called	Cell To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adf	Total
1	TUE	05/16	11:01AM			LOSNG CA	1	RM2	DF					0.00
2		05/16	11:01AM			LOSNG CA	1	RM2	DF					0.00
3		05/16	12:02PM			MLISU CA	2	RM2	DF					0.00
4		05/16	12:04PM			SIN MD CA	6	RM2	DF					0.00
5	MON	05/22	12:02PM			VIN NJ CA	2	RM2	DF					0.00
6		05/22	12:03PM			800 To CL	16	RM2	DF					0.00
7		05/22	12:22PM			NO HL CA	1	RM2	DF					0.00
8		05/22	12:23PM			NO HL CA	1	RM2	DF					0.00
9		05/22	3:51PM			MIR VI CA	1	ESM	DF	MNC				0.00
10		05/22	4:34PM			INCOM CL	2	RM2	DF					0.00
11		05/22	4:48PM			MLISU CA	6	RM2	DF					0.00
12	TUE	05/23	10:03AM			SIN MD CA	2	RM2	DF					0.00
13		05/23	10:04AM			MIR VI CA	2	RM2	DF					0.00
14		05/23	10:17AM			NO HL CA	9	RM2	DF					0.00
15		05/23	10:26AM			NEW YO NV	1	RM2	DF					0.00
16		05/23	10:55AM			MLISU CA	1	RM2	DF					0.00
17		05/23	12:00PM			INCOM CL	1	RM2	DF					0.00
18		05/23	1:08PM			MIR VI CA	1	ESM	DF	MNC				0.00
19		05/23	1:09PM			MIR VI CA	12	ESM	DF	MNC				0.00
20	THU	06/01	4:08PM			VACAN CA	4	ESM	DF	MNC				0.00
21		06/01	4:12PM			NO HL CA	8	RM2	DF					0.00
22		06/01	4:21PM			CLERW FL	4	ESM	DF	MNC				0.00

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Page 15

SDNY_GM_02773002

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

EFTA_00259646

EFTA01338694

INVOICE

743763
04/30/2010
TELEGENE



23 06/01 4:24PM [REDACTED] MR VI CA 1 ESM DT MSC 0.00
Billing Cycle Date: 05/16/06 - 06/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENER
Rate Code: ESM-Unlimited Expd MIN RM2-Roll over RM 1250 UNLDUnlimited NW FNNFTN0P1250 RUMINW
Rate Period (P): DT-Daytime, NWNMid
Feature: NNE-EXPANDED MM

Item	Day	Date	Time	Number	Called	Call To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/Adf	Total Charge
24		06/01	4:29PM	[REDACTED]	[REDACTED]	INCOM CL	3	ESM DT					0.00
25		06/01	4:49PM	[REDACTED]	[REDACTED]	MLIBU CA	1	RM2 DT					0.00
26	MON	06/05	11:18AM	[REDACTED]	[REDACTED]	VAN NJ CA	2	RM2 DT					0.00
27		06/05	11:27AM	[REDACTED]	[REDACTED]	NEW YO NY	2	RM2 DT					0.00
28		06/05	11:37AM	[REDACTED]	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
29	TUE	06/06	12:33PM	[REDACTED]	[REDACTED]	NO HL CA	2	RM2 DT					0.00
30	THU	06/06	11:49AM	[REDACTED]	[REDACTED]	TOFNE ON	1	RM2 DT					0.20
31		06/06	11:59AM	[REDACTED]	[REDACTED]	TOFNE ON	2	RM2 DT					0.40
32		06/06	12:19PM	[REDACTED]	[REDACTED]	TOFNE ON	3	RM2 DT					0.60
33		06/06	12:14PM	[REDACTED]	[REDACTED]	NDARC BC	2	RM2 DT					0.40
34		06/06	12:17PM	[REDACTED]	[REDACTED]	MR VI CA	3	ESM DT					0.00
35		06/06	2:33PM	[REDACTED]	[REDACTED]	MLIBU CA	1	RM2 DT					0.00
36		06/06	2:49PM	[REDACTED]	[REDACTED]	MR VI CA	1	ESM DT					0.00
37		06/06	2:50PM	[REDACTED]	[REDACTED]	MR VI CA	1	ESM DT					0.00
38		06/06	2:51PM	[REDACTED]	[REDACTED]	INCOM CL	1	ESM DT					0.00
39		06/06	4:31PM	[REDACTED]	[REDACTED]	MR VI CA	5	ESM DT					0.00
40		06/06	4:39PM	[REDACTED]	[REDACTED]	INCOM CL	3	ESM DT					0.00
41	SAT	06/10	1:23PM	[REDACTED]	[REDACTED]	MLIBU CA	2	UNLD NW					0.00
42	MON	06/12	11:18AM	[REDACTED]	[REDACTED]	MR VI CA	2	ESM DT					0.00
43		06/12	2:39PM	[REDACTED]	[REDACTED]	Emerge CL	6	FNNN DT					0.00
44		06/12	2:57PM	[REDACTED]	[REDACTED]	MR VI CA	1	ESM DT					0.00
45	WED	06/14	11:31AM	[REDACTED]	[REDACTED]	MR VI CA	2	ESM DT					0.00
46		06/14	11:44AM	[REDACTED]	[REDACTED]	INCOM CL	7	ESM DT					0.00
47		06/14	12:04PM	[REDACTED]	[REDACTED]	VAN NJ CA	2	RM2 DT					0.00
48	THU	06/15	11:54AM	[REDACTED]	[REDACTED]	NO HL CA	3	RM2 DT					0.00
49		06/15	11:59AM	[REDACTED]	[REDACTED]	NO HL CA	2	RM2 DT					0.00
50		06/15	5:19PM	[REDACTED]	[REDACTED]	NO HL CA	4	RM2 DT					0.00
51		06/15	5:28PM	[REDACTED]	[REDACTED]	LOSAN CA	1	RM2 DT					0.00
52		06/15	8:59PM	[REDACTED]	[REDACTED]	VAN NJ CA	5	ESM DT					0.00

Billing Cycle Date: 06/16/06 - 07/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENER
Rate Code: RM2-Roll over RM 1250 ESM-Unlimited Expd MIN UNLDUnlimited NW
Rate Period (P): DT-Daytime, NWNMid
Feature: NNE-EXPANDED MM VANCE MAIL

Item	Day	Date	Time	Number	Called	Call To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/Adf	Total Charge
1	MON	06/22	3:58PM	[REDACTED]	[REDACTED]	VAN NJ CA	4	RM2 DT					0.00
2	MON	06/06	11:21AM	[REDACTED]	[REDACTED]	VAN NJ CA	4	RM2 DT					0.00
3		06/06	1:39PM	[REDACTED]	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
4	TUE	06/06	12:38PM	[REDACTED]	[REDACTED]	VAN NJ CA	3	RM2 DT					0.00
5	WED	06/14	2:13PM	[REDACTED]	[REDACTED]	NORPR CA	2	RM2 DT					0.00
6	THU	06/15	9:51AM	[REDACTED]	[REDACTED]	LOSAN CA	4	RM2 DT					0.00
7		06/15	9:55AM	[REDACTED]	[REDACTED]	NO HL CA	3	RM2 DT					0.00
8		06/15	9:57AM	[REDACTED]	[REDACTED]	SUBAN CA	2	ESM DT					0.00
9		06/15	11:49AM	[REDACTED]	[REDACTED]	MLIBU CA	4	RM2 DT					0.00
10		06/15	12:24PM	[REDACTED]	[REDACTED]	MLIBU CA	4	RM2 DT					0.00
11		06/15	12:28PM	[REDACTED]	[REDACTED]	NO HL CA	3	RM2 DT					0.00
12		06/15	1:08PM	[REDACTED]	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
13		06/15	1:30PM	[REDACTED]	[REDACTED]	INCOM CL	7	ESM DT					0.00
14		06/15	5:01PM	[REDACTED]	[REDACTED]	MR VI CA	4	ESM DT					0.00
15		06/15	5:13PM	[REDACTED]	[REDACTED]	INCOM CL	5	ESM DT					0.00
16	FRI	06/16	3:40PM	[REDACTED]	[REDACTED]	VMIL CL	1	RM2 DT					0.00
17		06/16	3:49PM	[REDACTED]	[REDACTED]	NO HL CA	4	RM2 DT					0.00
18	WED	06/21	2:30PM	[REDACTED]	[REDACTED]	VAN NJ CA	3	ESM DT					0.00
19		06/21	2:39PM	[REDACTED]	[REDACTED]	VAN NJ CA	1	ESM DT					0.00
20		06/21	2:34PM	[REDACTED]	[REDACTED]	VAN NJ CA	3	ESM DT					0.00
21		06/21	6:29PM	[REDACTED]	[REDACTED]	NO HL CA	1	RM2 DT					0.00
22		06/21	6:28PM	[REDACTED]	[REDACTED]	VAN NJ CA	1	ESM DT					0.00
23		06/21	6:27PM	[REDACTED]	[REDACTED]	NO HL CA	4	RM2 DT					0.00

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Page 16

SDNY_GM_02773003

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

EFTA_00259647

EFTA01338695

INVOICE

743763
04/30/2010
TELEGENE



24	THU	06/22	5:43PM	[REDACTED]	INCOM	CL	2	ESM	DT	NMC		0.00
25	FRI	06/23	10:06AM	[REDACTED]	VRN	NU	2	ESM	DT	NMC		0.00
26	06/23	10:46AM	[REDACTED]	INCOM	CL	3	ESM	DT	NMC		0.00	
27	06/23	10:46AM	[REDACTED]	INCOM	CL	6	ESM	DT	NMC		0.00	
28	06/23	10:54AM	[REDACTED]	INCOM	CL	4	ESM	DT	NMC		0.00	
29	06/23	10:58AM	[REDACTED]	VRN	NU	2	ESM	DT	NMC		0.00	
30	06/23	11:01AM	[REDACTED]	LOSAN	CA	2	RM2	DT			0.00	
31	06/23	11:04AM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00	
32	06/23	11:26AM	[REDACTED]	CLEARW	FL	1	ESM	DT	NMC		0.00	
33	06/23	11:34AM	[REDACTED]	ND	HL	CA	4	RM2	DT		0.00	
34	06/23	12:03PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00	
35	06/23	1:04PM	[REDACTED]	LOSAN	CA	2	RM2	DT			0.00	
36	06/23	1:09PM	[REDACTED]	ND	HL	CA	2	RM2	DT		0.00	
37	06/23	2:23PM	[REDACTED]	LOSAN	CA	5	RM2	DT			0.00	
38	06/23	3:19PM	[REDACTED]	ND	HL	CA	3	RM2	DT		0.00	

Billing Cycle Date: 06/16/06 - 07/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: RM2-follower RM1250 ESMUnlimited Expd NMC UNDLUnlimited NMC
Rate Period (PQ): DfDaytime, NWNknd
Feature: NMC-EXPANDED MM VANCE MML

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/Adf	Total Charge
39		06/23	3:53PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00
40		06/23	3:56PM	[REDACTED]	MLIBU	CA	1	RM2	DT			0.00
41		06/23	4:01PM	[REDACTED]	INCOM	CL	7	RM2	DT			0.00
42		06/23	4:36PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00
43	SUN	06/25	4:48PM	[REDACTED]	MLIBU	CA	2	UNAD	NV			0.00
44	MON	06/26	12:05PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00
45	TUE	06/27	11:19AM	[REDACTED]	MIR	VI	CA	1	ESM	DT	NMC	0.00
46		06/27	5:08PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00
47		06/27	5:11PM	[REDACTED]	MIR	VI	CA	1	ESM	DT	NMC	0.00
48		06/27	5:12PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00
49		06/27	6:56PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00
50	WED	06/28	4:36PM	[REDACTED]	MIR	VI	CA	3	ESM	DT	NMC	0.00
51	THU	06/28	5:47PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00
52		06/29	5:50PM	[REDACTED]	ND	HL	CA	4	RM2	DT		0.00
53	FRI	06/30	2:57PM	[REDACTED]	VRN	NU	CA	3	RM2	DT		0.00
54		06/30	3:03PM	[REDACTED]	VRN	NU	CA	1	RM2	DT		0.00
55		06/30	3:03PM	[REDACTED]	VRN	NU	CA	2	RM2	DT		0.00
56	MON	07/03	9:54AM	[REDACTED]	GREEN	CA	3	ESM	DT	NMC		0.00
57		07/03	11:29AM	[REDACTED]	MIR	VI	CA	2	ESM	DT	NMC	0.00
58		07/03	11:40AM	[REDACTED]	MIR	VI	CA	2	ESM	DT	NMC	0.00
59		07/03	5:14PM	[REDACTED]	INCOM	CL	5	ESM	DT	NMC		0.00
60		07/03	5:28PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00
61		07/03	5:43PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00
62		07/03	5:51PM	[REDACTED]	MLIBU	CA	4	RM2	DT			0.00
63		07/03	5:58PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00
64	THU	07/06	12:59PM	[REDACTED]	MLIBU	CA	5	RM2	DT			0.00
65		07/06	12:59PM	[REDACTED]	SAN	ND	CA	1	RM2	DT		0.00
66		07/06	1:36PM	[REDACTED]	INCOM	CL	4	ESM	DT	NMC		0.00
67		07/06	3:20PM	[REDACTED]	GREEN	CA	2	ESM	DT	NMC		0.00
68		07/06	3:28PM	[REDACTED]	MLIBU	CA	1	RM2	DT			0.00
69		07/06	3:30PM	[REDACTED]	INCOM	CL	1	RM2	DT			0.00
70		07/06	3:31PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00
71	SAT	07/08	7:31AM	[REDACTED]	MLIBU	CA	6	UNAD	NV			0.00
72	WED	07/12	3:58PM	[REDACTED]	MLIBU	CA	3	RM2	DT			0.00
73	THU	07/13	5:57PM	[REDACTED]	MLIBU	CA	1	RM2	DT			0.00

Billing Cycle Date: 07/16/06 - 08/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: RM2-follower RM1250 ESMUnlimited Expd NMC UNDLUnlimited NMC
Rate Period (PQ): DfDaytime, NWNknd
Feature: NMC-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/Adf	Total Charge
1	THU	07/06	3:03PM	[REDACTED]	MIR	VI	CA	2	ESM	DT	NMC	0.00
2	MON	07/17	1:03PM	[REDACTED]	INCOM	CL	1	RM2	DT			0.00
3		07/17	1:23PM	[REDACTED]	MLIBU	CA	2	RM2	DT			0.00

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SDNY_GM_02773004

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

INVOICE



743763
04/30/2010
TELEGENE

Day	Date	Time	Number	Cell	To	Min	Rate	Rate	Fee	Airtime	LD/Adf	Total
4	TUE 07/16	11:52AM	[REDACTED]	NO	HL CA	5	RM2	DT				0.00
5	MON 07/24	2:07PM	[REDACTED]	MILBU	CA	2	RM2	DT				0.00
6	07/24	2:08PM	[REDACTED]	NO	HL CA	2	RM2	DT				0.00
7	WED 07/26	10:25AM	[REDACTED]	LOGNG	CA	2	RM2	DT				0.00
8	07/26	12:07PM	[REDACTED]	WAN	NJ CA	1	ESM	DT	MISC			0.00
9	07/26	12:21PM	[REDACTED]	WAN	NJ CA	2	ESM	DT	MISC			0.00
10	07/26	12:25PM	[REDACTED]	WAN	NJ CA	1	ESM	DT	MISC			0.00
11	07/26	1:23PM	[REDACTED]	NO	HL CA	2	RM2	DT				0.00
12	07/26	1:59PM	[REDACTED]	WOSAN	CA	14	RM2	DT				0.00
13	07/26	2:29PM	[REDACTED]	MILBU	CA	3	RM2	DT				0.00
14	THU 07/27	3:58PM	[REDACTED]	MILBU	CA	2	RM2	DT				0.00
15	07/27	4:02PM	[REDACTED]	NORNC	BC	1	RM2	DT				0.20
16	07/27	4:04PM	[REDACTED]	NORNC	BC	7	RM2	DT				1.40
17	07/27	6:19PM	[REDACTED]	NORWL	CT	25	RM2	DT				0.00
18	TUE 08/01	10:59AM	[REDACTED]	NO	HL CA	2	RM2	DT				0.00
19	08/01	3:33PM	[REDACTED]	MILBU	CA	1	RM2	DT				0.00
20	08/01	3:33PM	[REDACTED]	MILBU	CA	3	RM2	DT				0.00
21	08/01	3:40PM	[REDACTED]	WAN	NJ CA	2	ESM	DT	MISC			0.00
22	08/01	3:43PM	[REDACTED]	CLLNR	CA	8	RM2	DT				0.00
23	08/01	3:50PM	[REDACTED]	NO	HL CA	7	RM2	DT				0.00
24	08/01	3:59PM	[REDACTED]	NO	HL CA	3	RM2	DT				0.00

Billing Cycle Date: 07/16/08 - 08/15/08
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: RM2-follower FM1250, ESM-Unlimited, Expd MIN, UNLDUnlimited, NBV
Rate Period (PQ): DT-Daytime, NWNMid
Feature: MISC-EXPANDED, MBM

Item	Day	Date	Time	Number	Cell	To	Min	Rate	Rate	Fee	Airtime	LD/Adf	Total
25		08/01	4:09PM	[REDACTED]	NORWL	CT	3	RM2	DT				0.00
26		08/01	4:23PM	[REDACTED]	INCOM	CL	9	RM2	DT				0.00
27		08/01	5:49PM	[REDACTED]	WAN	NJ CA	2	ESM	DT	MISC			0.00
28	SAT	08/05	5:57PM	[REDACTED]	SAN	MD CA	2	UNLD	NV				0.00
29	MON	08/07	12:37PM	[REDACTED]	NORWL	CT	1	RM2	DT				0.00
30		08/07	12:38PM	[REDACTED]	MAR	VA CA	1	ESM	DT	MISC			0.00
31		08/07	2:43PM	[REDACTED]	MILBU	CA	3	RM2	DT				0.00
32	WED	08/09	11:26AM	[REDACTED]	SEVERL	CA	2	ESM	DT	MISC			0.00
33		08/09	11:36AM	[REDACTED]	NO	HL CA	2	RM2	DT				0.40
34		08/09	11:45AM	[REDACTED]	WINDOU	BC	2	RM2	DT				0.40
35		08/09	11:58AM	[REDACTED]	MILBU	CA	1	RM2	DT				0.00
36		08/09	12:44PM	[REDACTED]	NO	HL CA	6	RM2	DT				0.00
37		08/09	12:49PM	[REDACTED]	CALL	WVT	4	ESM	DT	MISC			0.00
38		08/09	2:10PM	[REDACTED]	MAR	VA CA	11	ESM	DT	MISC			0.00
39		08/09	2:29PM	[REDACTED]	INCOM	CL	3	RM2	DT				0.00
40		08/09	2:34PM	[REDACTED]	MILBU	CA	2	RM2	DT				0.00
41		08/09	2:38PM	[REDACTED]	SEVERL	CA	3	ESM	DT	MISC			0.00
42		08/09	3:03PM	[REDACTED]	MILBU	CA	7	RM2	DT				0.00
43	FRI	08/11	9:45AM	[REDACTED]	PHOEN	AZ	4	RM2	DT				0.00
44		08/11	9:49AM	[REDACTED]	NO	HL CA	1	RM2	DT				0.00
45		08/11	1:03PM	[REDACTED]	MAR	VA CA	10	ESM	DT	MISC			0.00
46		08/11	1:19PM	[REDACTED]	INCOM	CL	10	ESM	DT	MISC			0.00
47	SAT	08/12	1:59PM	[REDACTED]	SEVERL	CA	7	UNLD	NV				0.00
48	MON	08/14	6:33AM	[REDACTED]	NORWL	CT	3	UNLD	NV				0.00
49		08/14	3:17PM	[REDACTED]	800 SE	CL	3	RM2	DT				0.00
50		08/14	3:27PM	[REDACTED]	MILBU	CA	2	RM2	DT				0.00
51		08/14	3:35PM	[REDACTED]	800 SE	CL	1	RM2	DT				0.00
52		08/14	3:38PM	[REDACTED]	LOGNG	CA	2	RM2	DT				0.00
53		08/14	3:38PM	[REDACTED]	SEVERL	CA	4	RM2	DT				0.00
54		08/14	3:43PM	[REDACTED]	RESEDA	CA	1	RM2	DT				0.00
55		08/14	3:44PM	[REDACTED]	NO	HL CA	15	RM2	DT				0.00
56		08/14	4:05PM	[REDACTED]	WINDOU	BC	5	RM2	DT				1.00
57		08/14	4:12PM	[REDACTED]	NORNC	BC	2	RM2	DT				0.40
58		08/14	4:32PM	[REDACTED]	CLLUMB	SC	2	RM2	DT				0.00

Billing Cycle Date: 08/16/08 - 09/15/08

Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: ESM-Unlimited, Expd MIN, RM2-follower, FM1250, UNLDUnlimited, NBV
Rate Period (PQ): DT-Daytime, NWNMid
Feature: MISC-EXPANDED, MBM

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Page 18

SDNY_GM_02773005

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

EFTA_00259649

EFTA01338697

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee- ture	Airtime Charge	LD/Adf Charge	Total Charge
1	WED	05/15	1:37PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
2		05/15	2:03PM	[REDACTED]	VRCCJ BC	4	RM2 DT					0.80
3		05/15	2:07PM	[REDACTED]	NO HDL CA	2	RM2 DT					0.00
4		05/15	2:19PM	[REDACTED]	NO HDL CA	2	RM2 DT					0.00
5		05/15	6:28PM	[REDACTED]	MLISU CA	7	RM2 DT					0.00
6		05/15	6:34PM	[REDACTED]	VRN NU CA	5	ESM DT		MISC			0.00
7		05/15	6:38PM	[REDACTED]	NO HDL CA	3	RM2 DT					0.00
8		05/15	6:41PM	[REDACTED]	NO HDL CA	4	RM2 DT					0.00
9		05/15	6:49PM	[REDACTED]	NO HDL CA	1	RM2 DT					0.00
10		05/15	6:49PM	[REDACTED]	NO HDL CA	3	RM2 DT					0.00
11		05/15	6:49PM	[REDACTED]	VRN NU CA	1	ESM DT		MISC			0.00
12		05/15	6:53PM	[REDACTED]	LOGAN CA	2	RM2 DT					0.00
13		05/15	6:53PM	[REDACTED]	VRCCJ BC	2	RM2 DT					0.40
14	THU	05/17	6:36PM	[REDACTED]	NO HDL CA	8	RM2 DT					0.00
15	FRI	05/18	10:49AM	[REDACTED]	NDWAL CT	1	RM2 DT					0.00
16		05/18	10:49AM	[REDACTED]	NDWAL CT	1	RM2 DT					0.00
17	SAT	05/19	1:21PM	[REDACTED]	DDMST CL	13	UNAD NV					0.00

Billing Cycle Date: 05/15/05 - 09/15/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JEFFER DENR
Rate Code: ESM-UNlimited Expd MIN RM2-Follower RM1250 UNDAUNlimited NBV
Rate Period (PG): DT-Daytime NWNend
Feature: MISC-EXPANDED MIN

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee- ture	Airtime Charge	LD/Adf Charge	Total Charge
18		05/19	1:59PM	[REDACTED]	NO HDL CA	3	UNAD NV					0.00
19	TUE	05/22	3:17PM	[REDACTED]	NDWAL CT	2	RM2 DT					0.00
20		05/22	3:18PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
21		05/22	3:19PM	[REDACTED]	MLISU CA	16	RM2 DT					0.00
22		05/22	3:41PM	[REDACTED]	MLISU CA	5	RM2 DT					0.00
23		05/22	3:46PM	[REDACTED]	VRN NU CA	1	ESM DT		MISC			0.00
24		05/22	3:47PM	[REDACTED]	INCOM CL	5	RM2 DT					0.00
25	THU	05/24	1:12PM	[REDACTED]	MLISU CA	9	RM2 DT					0.00
26		05/24	1:22PM	[REDACTED]	MLISU CA	3	RM2 DT					0.00
27		05/24	1:37PM	[REDACTED]	VRCCJ BC	3	RM2 DT					0.60
28		05/24	1:40PM	[REDACTED]	VRCCJ BC	2	RM2 DT					0.20
29		05/24	1:51PM	[REDACTED]	NO HDL CA	8	RM2 DT					0.00
30	MON	05/25	4:31PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
31	TUE	05/25	4:16PM	[REDACTED]	NDWAL CT	3	RM2 DT					0.60
32	THU	05/27	1:13PM	[REDACTED]	LOGAN CA	2	RM2 DT					0.00
33		05/27	1:16PM	[REDACTED]	VRN NU CA	4	RM2 DT					0.00
34		05/27	1:36PM	[REDACTED]	MRI VI CA	1	ESM DT		MISC			0.00
35		05/27	1:37PM	[REDACTED]	LOGAN CA	3	RM2 DT					0.00
36		05/27	1:41PM	[REDACTED]	NO HDL CA	1	RM2 DT					0.00
37		05/27	2:16PM	[REDACTED]	LOGAN CA	2	RM2 DT					0.00
38		05/27	2:41PM	[REDACTED]	LOGAN CA	5	RM2 DT					0.00
39		05/27	3:17PM	[REDACTED]	INCOM CL	3	ESM DT		MISC			0.00
40		05/27	3:49PM	[REDACTED]	SEESL CA	2	ESM DT		MISC			0.00
41	MON	05/28	12:01PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
42		05/28	12:16PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
43		05/28	12:17PM	[REDACTED]	INCOM CL	2	RM2 DT					0.00
44	THU	05/27	4:04PM	[REDACTED]	MLISU CA	2	RM2 DT					0.00
45		05/27	4:22PM	[REDACTED]	NO HDL CA	3	RM2 DT					0.00
46		05/27	4:25PM	[REDACTED]	NO HDL CA	2	RM2 DT					0.00
47		05/27	4:58PM	[REDACTED]	MRI VI CA	1	ESM DT		MISC			0.00
48		05/27	4:59PM	[REDACTED]	MLISU CA	5	RM2 DT					0.00
49		05/27	5:07PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
50		05/27	5:07PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
51		05/27	5:08PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
52	FRI	05/28	10:36AM	[REDACTED]	MRI VI CA	10	ESM DT		MISC			0.00
53		05/28	10:47AM	[REDACTED]	NO HDL CA	8	RM2 DT					0.00
54	SUN	05/30	11:29AM	[REDACTED]	MLISU CA	2	UNAD NV					0.00
55		05/30	2:40PM	[REDACTED]	INCOM CL	2	UNAD NV					0.00
56	TUE	05/25	3:04PM	[REDACTED]	MLISU CA	1	RM2 DT					0.00
57		05/25	3:09PM	[REDACTED]	MLISU CA	2	RM2 DT					0.00
58	WED	05/26	10:53AM	[REDACTED]	SEESL CA	1	RM2 DT					0.00
59		05/26	11:04AM	[REDACTED]	MLISU CA	5	RM2 DT					0.00
60		05/26	11:09AM	[REDACTED]	NO HDL CA	1	RM2 DT					0.00

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Page 19

SDNY_GM_02773006

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

EFTA_00259650

EFTA01338698

INVOICE

743763
04/30/2010
TELEGENE



01	09/13	12:18PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
02	09/13	12:20PM	[REDACTED]	MLISU CA	2	RM2	DT				0.00
03	09/13	12:29PM	[REDACTED]	NO HCL CA	3	RM2	DT				0.00
04	09/13	1:10PM	[REDACTED]	MLISU CA	4	RM2	DT				0.00
05	09/13	1:20PM	[REDACTED]	WRN NJ CA	9	ESM	DT		MISC		0.00
06	09/13	1:30PM	[REDACTED]	MLISU CA	4	RM2	DT				0.00
07	FRI	09/15	10:01AM	WOSAN CA	2	RM2	DT				0.00
08	09/15	10:05AM	[REDACTED]	NO HCL CA	2	RM2	DT				0.00
09	09/15	10:12AM	[REDACTED]	SEVSL CA	3	RM2	DT				0.00
10	09/15	12:22PM	[REDACTED]	MRI VI CA	1	ESM	DT		MISC		0.00

Billing Cycle Date: 09/16/06 - 09/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER
Rate Code: ESM-Unlimited Expd NNN RM2-Follower RM 1250, UNLD-Unlimited NWY
Rate Period (PQ): DT-Daytime, NNNWeek
Feature: MISC-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adj	Total
71		09/15	2:49PM	[REDACTED]	MLISU CA	2	RM2	DT					0.00

Billing Cycle Date: 09/16/06 - 10/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: UNLD-Unlimited NWY RM2-Follower RM 1250, ESM-Unlimited Expd NNN
Rate Period (PQ): NNNWeek, DT-Daytime
Feature: MISC-EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adj	Total
1	FRI	09/15	10:10AM	[REDACTED]	WOSAN CA	2	RM2	DT					0.00
2	SUN	09/17	2:59PM	[REDACTED]	MLISU CA	2	UNLD	NWY					0.00
3	09/17	4:21PM	[REDACTED]	INCOM CL	2	UNLD	NWY						0.00
4	MON	09/18	12:07PM	[REDACTED]	MLISU CA	4	RM2	DT					0.00
5	09/18	12:13PM	[REDACTED]	SEVSL CA	1	RM2	DT						0.00
6	09/18	12:33PM	[REDACTED]	SEVSL CA	2	RM2	DT						0.00
7	09/18	12:35PM	[REDACTED]	SEVSL CA	10	RM2	DT						0.00
8	09/18	12:51PM	[REDACTED]	INCOM CL	8	RM2	DT						0.00
9	09/18	1:29PM	[REDACTED]	MLISU CA	2	RM2	DT						0.00
10	09/18	1:31PM	[REDACTED]	INCOM CL	1	RM2	DT						0.00
11	09/18	2:54PM	[REDACTED]	MLISU CA	2	RM2	DT						0.00
12	09/18	3:12PM	[REDACTED]	NO HCL CA	2	RM2	DT						0.00
13	WED	09/20	11:05AM	[REDACTED]	MLISU CA	1	RM2	DT					0.00
14	09/20	11:10AM	[REDACTED]	NO HCL CA	1	RM2	DT						0.00
15	09/20	3:39PM	[REDACTED]	MLISU CA	6	RM2	DT						0.00
16	09/20	3:59PM	[REDACTED]	NO HCL CA	3	RM2	DT						0.00
17	09/20	4:01PM	[REDACTED]	NO HCL CA	2	RM2	DT						0.00
18	09/20	4:03PM	[REDACTED]	NO HCL CA	3	RM2	DT						0.00
19	FRI	09/22	3:28PM	[REDACTED]	NO HCL CA	2	RM2	DT					0.00
20	09/22	3:30PM	[REDACTED]	MLISU CA	1	RM2	DT						0.00
21	09/22	3:30PM	[REDACTED]	MLISU CA	4	RM2	DT						0.00
22	09/22	4:38PM	[REDACTED]	MLISU CA	1	RM2	DT						0.00
23	09/22	4:39PM	[REDACTED]	MLISU CA	2	RM2	DT						0.00
24	09/22	6:06PM	[REDACTED]	NO HCL CA	5	RM2	DT						0.00
25	SUN	09/24	2:19PM	[REDACTED]	LOSAN CA	3	UNLD	NWY					0.00
26	09/24	4:13PM	[REDACTED]	MLISU CA	3	UNLD	NWY						0.00
27	MON	09/25	10:39AM	[REDACTED]	MLISU CA	1	RM2	DT					0.00
28	09/25	10:41AM	[REDACTED]	NO HCL CA	1	RM2	DT						0.00
29	09/25	10:50AM	[REDACTED]	NO HCL CA	3	RM2	DT						0.00
30	09/25	1:03PM	[REDACTED]	MRI VI CA	1	ESM	DT		MISC				0.00
31	09/25	1:12PM	[REDACTED]	INCOM CL	5	ESM	DT		MISC				0.00
32	TUE	09/26	11:27AM	[REDACTED]	WRN NJ CA	1	RM2	DT					0.00
33	09/26	11:28AM	[REDACTED]	MLISU CA	1	RM2	DT						0.00
34	09/26	11:40AM	[REDACTED]	MLISU CA	1	RM2	DT						0.00
35	09/26	11:41AM	[REDACTED]	NO HCL CA	1	RM2	DT						0.00
36	09/26	11:43AM	[REDACTED]	MLISU CA	1	RM2	DT						0.00
37	09/26	11:45AM	[REDACTED]	MLISU CA	1	RM2	DT						0.00
38	09/26	11:46AM	[REDACTED]	MLISU CA	2	RM2	DT						0.00

Billing Cycle Date: 09/16/06 - 10/15/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: JENNIFER DENNER

SDNY_GM_02773007

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

EFTA_00259651

EFTA01338699

INVOICE



743763
04/30/2010
TELEGENE

Rate Code: UNLDUnlimited NVY RM2:Follower RM1250, ESM:Unlimited Expt MM
Rate Period (PQ): NINWeek, OF:Daytime
Feature: MMS:EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/Adf	Total Charge
39		09/26	11:43AM	[REDACTED]	MLIBU CA	3	RM2 DT					0.00
40		09/26	12:23PM	[REDACTED]	VAN NJ CA	1	RM2 DT					0.00
41		09/26	12:25PM	[REDACTED]	VAN NJ CA	4	RM2 DT					0.00
42	WED	09/27	3:20PM	[REDACTED]	800 SE CL	2	RM2 DT					0.00
43		09/27	3:23PM	[REDACTED]	800 SE CL	5	RM2 DT					0.00
44		09/27	3:31PM	[REDACTED]	INCOM CL	6	ESM DT		MMS			0.00
45		09/27	4:15PM	[REDACTED]	800 SE CL	2	RM2 DT					0.00
46		09/27	4:29PM	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
47		09/27	5:53PM	[REDACTED]	COMST CL	3	RM2 DT					0.00
48		09/27	6:09PM	[REDACTED]	COMST CL	6	RM2 DT					0.00
49		09/27	6:26PM	[REDACTED]	COMST CL	4	RM2 DT					0.00
50	THU	09/28	12:01PM	[REDACTED]	MLIBU CA	5	RM2 DT					0.00
51		09/28	12:35PM	[REDACTED]	TCL F CL	3	RM2 DT					0.00
52		09/28	3:33PM	[REDACTED]	MIR VI CA	1	ESM DT		MMS			0.00
53		09/28	3:34PM	[REDACTED]	INCOM CL	7	RM2 DT					0.00
54		09/28	3:41PM	[REDACTED]	INCOM CL	3	RM2 DT					0.00
55		09/28	3:51PM	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
56		09/28	7:17PM	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
57	FR	09/29	1:03PM	[REDACTED]	INCOM CL	4	RM2 DT					0.00
58		09/29	1:07PM	[REDACTED]	NO HQL CA	15	RM2 DT					0.00
59		09/29	1:36PM	[REDACTED]	INCOM CL	2	RM2 DT					0.00
60		09/29	3:03PM	[REDACTED]	MLIBU CA	8	RM2 DT					0.00
61		09/29	4:03PM	[REDACTED]	MIR VI CA	1	ESM DT		MMS			0.00
62		09/29	6:31PM	[REDACTED]	MIR VI CA	1	ESM DT		MMS			0.00
63		09/29	6:34PM	[REDACTED]	INCOM CL	6	RM2 DT					0.00
64	SAT	09/30	10:14AM	[REDACTED]	INCOM CL	42	UNLD NV					0.00
65		09/30	4:09PM	[REDACTED]	INCOM CL	5	UNLD NV					0.00
66		09/30	4:22PM	[REDACTED]	MLIBU CA	8	UNLD NV					0.00
67	MON	10/02	11:36AM	[REDACTED]	MIR VI CA	1	ESM DT		MMS			0.00
68		10/02	11:39AM	[REDACTED]	INCOM CL	4	ESM DT		MMS			0.00
69		10/02	11:44AM	[REDACTED]	INCOM CL	9	ESM DT		MMS			0.00
70		10/02	12:03PM	[REDACTED]	VAN NJ CA	3	RM2 DT					0.00
71	WED	10/04	11:12AM	[REDACTED]	MLIBU CA	4	RM2 DT					0.00
72		10/04	11:27AM	[REDACTED]	VAN NJ CA	2	RM2 DT					0.00
73		10/04	11:34AM	[REDACTED]	NO HQL CA	1	RM2 DT					0.00
74		10/04	3:01PM	[REDACTED]	INCOM CL	3	RM2 DT					0.00
75		10/04	3:05PM	[REDACTED]	INCOM CL	9	RM2 DT					0.00
76		10/04	3:34PM	[REDACTED]	CANCA CA	2	RM2 DT					0.00
77	FR	10/06	3:43PM	[REDACTED]	NO HQL CA	2	RM2 DT					0.00
78		10/06	5:44PM	[REDACTED]	MLIBU CA	1	RM2 DT					0.00
79		10/06	5:47PM	[REDACTED]	MLIBU CA	1	RM2 DT					0.00
80	SAT	10/07	9:23AM	[REDACTED]	MLIBU CA	2	UNLD NV					0.00
81	THU	10/12	10:43AM	[REDACTED]	NO HQL CA	1	RM2 DT					0.00
82	FR	10/13	2:58PM	[REDACTED]	NO HQL CA	2	RM2 DT					0.00
83		10/13	6:24PM	[REDACTED]	MLIBU CA	3	RM2 DT					0.00
84		10/13	6:27PM	[REDACTED]	NO HQL CA	3	RM2 DT					0.00

Billing Cycle Date: 10/16/06 - 11/15/06
Account Number: [REDACTED]

Call Detail

User Name: JENNIFER DENNER
Rate Code: UNLDUnlimited NVY ESM:Unlimited Expt MM RM2:Follower RM1250
Rate Period (PQ): NINWeek, OF:Daytime
Feature: MMS:EXPANDED MM

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fee	Airtime Charge	LD/Adf	Total Charge
1	WED	10/16	10:51AM	[REDACTED]	MLIBU CA	2	RM2 DT					0.00
2		10/16	10:53AM	[REDACTED]	NOVRC BC	15	RM2 DT					3.00
3		10/16	11:10AM	[REDACTED]	NO HQL CA	1	RM2 DT					0.00
4		10/16	11:12AM	[REDACTED]	NEW YORK NY	3	RM2 DT					0.00
5		10/16	2:03PM	[REDACTED]	VAN NJ CA	11	ESM DT		MMS			0.00
6		10/16	2:20PM	[REDACTED]	NO HQL CA	2	RM2 DT					0.00
7		10/16	2:23PM	[REDACTED]	MLIBU CA	5	RM2 DT					0.00
8		10/16	2:29PM	[REDACTED]	NO HQL CA	3	RM2 DT					0.00
9		10/16	2:29PM	[REDACTED]	MIR VI CA	1	ESM DT		MMS			0.00
10		10/16	2:30PM	[REDACTED]	NOVRC BC	10	RM2 DT					2.00

Billing Cycle Date: 10/16/06 - 11/15/06

SDNY_GM_02773008

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

EFTA_00259652

EFTA01338700

INVOICE

743763
04/30/2010
TELEGENCE



Account Number: 15988127
310-425-4225

Call Detail (Continued)
User Name: JENNIFER DENER
Rate Code: UNLDUnlimited NSW ESMUnlimited Expd MM RM2-follower RM1250
Rate Period (PQ): NNNKnd DT-Daytime
Feature: NNS-EXPANDED MM

Table with columns: Item, Day, Date, Time, Number Called, Cell To, Mn, Rate Code, Rate, Fee, Airtime, LD/Adf, Total Charge. Rows 11-30 showing call logs for various numbers and times.

Billing Cycle Date: 11/15/06 - 12/15/06
Account Number: [REDACTED]

Call Detail
User Name: JENNIFER DENER
Rate Code: RM2-follower RM1250 UNLDUnlimited NSW ESMUnlimited Expd MM FNNFTNWP1250 RUMANV
Rate Period (PQ): DT-Daytime NNNKnd
Feature: NNS-EXPANDED MM

Table with columns: Item, Day, Date, Time, Number Called, Cell To, Mn, Rate Code, Rate, Fee, Airtime, LD/Adf, Total Charge. Rows 1-23 showing call logs for various numbers and times.

Billing Cycle Date: 11/15/06 - 12/15/06
Account Number: [REDACTED]

Call Detail (Continued)
User Name: JENNIFER DENER
Rate Code: RM2-follower RM1250 UNLDUnlimited NSW ESMUnlimited Expd MM FNNFTNWP1250 RUMANV
Rate Period (PQ): DT-Daytime NNNKnd
Feature: NNS-EXPANDED MM

Table with columns: Item, Day, Date, Time, Number Called, Cell To, Mn, Rate Code, Rate, Fee, Airtime, LD/Adf, Total Charge. Rows 24-25 showing call logs for BEVERL and WOSAN.

SDNY_GM_02773009

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

EFTA_00259653

EFTA01338701

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26	12/07	12:43PM	██████████	VEGAN CA	1	RM2	DT			0.00
27	12/07	2:10PM	██████████	QNTN G CA	9	RM2	DT			0.00
28	FRI 12/08	12:44PM	██████████	INCOM CL	3	RM2	DT			0.00
29	12/08	12:58PM	██████████	INCOM CL	1	RM2	DT			0.00
30	12/08	2:16PM	██████████	INCOM CL	2	ESM	DT	MISC		0.00
31	12/08	4:21PM	██████████	MUSU CA	1	RM2	DT			0.00
32	SAT 12/09	2:23PM	██████████	MUSU CA	10	UNLD	NV			0.00
33	12/09	3:07PM	██████████	MUSU CA	3	UNLD	NV			0.00
34	MON 12/11	12:09PM	██████████	HO HL CA	9	RM2	DT			0.00
35	12/11	1:39PM	██████████	INCOM CL	4	ESM	DT	MISC		0.00
36	WED 12/13	10:51AM	██████████	INCOM CL	7	ESM	DT	MISC		0.00
37	FRI 12/15	12:09PM	██████████	MUSU CA	6	FNH	DT		1.00	1.00
38	12/15	2:04PM	██████████	SNM MCA	1	ESM	DT	MISC		0.00
39	12/15	2:04PM	██████████	HO HL CA	1	FNH	DT		0.30	0.30
40	12/15	2:19PM	██████████	SNM MCA	1	ESM	DT	MISC		0.00
41	12/15	5:18PM	██████████	SNM MCA	4	ESM	DT	MISC		0.00

Billing Cycle Date: 12/16/06 - 01/15/07
Account Number: ██████████

Call Detail

User Name: JENNIFER DENER

Rate Code: ESM&Unlimited Expd MIN RM2&bill over FM 1200 UNLD&Unlimited NV

Rate Period (P): 01/Daytime, N&Week

Feature: MISC&DYNED MIN VANCE MSL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Fee	Airtel Charge	LD/Adfl	Total Charge
1	SUN	12/17	2:39PM	██████████	MUSU CA	2	UNLD NV					0.00
2	TUE	12/19	12:03PM	██████████	SNM MCA	1	ESM DT	MISC				0.00
3	12/19	12:20PM	██████████	INCOM CL	5	RM2 DT						0.00
4	WED	12/20	12:50PM	██████████	SNM P CA	4	RM2 DT					0.00
5	12/20	12:59PM	██████████	MUSU CA	1	RM2 DT						0.00
6	12/20	1:30PM	██████████	SNM P CA	1	RM2 DT						0.00
7	12/20	1:54PM	██████████	INCOM CL	3	ESM DT	MISC					0.00
8	12/20	1:57PM	██████████	INCOM CL	8	ESM DT	MISC					0.00
9	FRI	12/29	1:30PM	██████████	VIN NJ CA	2	ESM DT	MISC				0.00
10	12/29	1:34PM	██████████	VIN NJ CA	3	ESM DT	MISC					0.00
11	12/29	1:29PM	██████████	VIN NJ CA	1	ESM DT	MISC					0.00
12	12/29	1:29PM	██████████	VIN NJ CA	1	ESM DT	MISC					0.00
13	12/29	3:23PM	██████████	SNM MCA	5	ESM DT	MISC					0.00
14	12/29	4:59PM	██████████	INCOM CL	1	RM2 DT						0.00
15	SUN	12/31	6:19PM	██████████	INCOM CL	4	UNLD NV					0.00

SDNY_GM_02773010

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

EFTA_00259654

EFTA01338702

INVOICE

743763
04/30/2010
TELEGENE



Statement Date: 12/25/03 - 01/24/04
Account Number: [REDACTED]

Detail of Home Charges
GREYDEN LUECK

Line	Date	Time	Call	To	Numbers	Called	Rate Code	Feature	Rate	Min/Period	Mg	Airtime Charge	Toll Charge	Add'l Charge	Amount
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Page 5 of 15
Statement Date: 12/25/03 - 01/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GREYDEN LUECK

CL					[REDACTED]		AIRR	VM	DF	2.00		0.00			0.00
CL					[REDACTED]		AIRR	VM	DF	2.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	1.00		0.00			0.00

Page 6 of 15
Statement Date: 12/25/03 - 01/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GREYDEN LUECK

CL					[REDACTED]		CSYA	VM	NV	4.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	1.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	2.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	1.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	1.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	2.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	1.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	NV	2.00		0.00			0.00
CL					[REDACTED]		CSYA	NV		17.00		0.00	1.29		1.29

Page 7 of 15
Statement Date: 12/25/03 - 01/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GREYDEN LUECK

CL					[REDACTED]		CSYA	VM	DF	3.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	DF	2.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	DF	1.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	DF	2.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	DF	3.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	DF	5.00		0.00			0.00
CL					[REDACTED]		CSYA	VM	DF	2.00		0.00			0.00
CL					[REDACTED]		CSYA	NV		4.00		0.00	1.29		1.29
CL					[REDACTED]		CSYA	NV		3.00		0.00	1.29		1.29
208	01/01	9:45AM	Voice Mail Retrieval				CSYA	VM	DF	1.00		0.00			0.00
209	01/01	9:47AM	Voice Mail Retrieval				CSYA	VM	DF	1.00		0.00			0.00
210	01/01	1:53PM	BERKLYLS	CA			CSYA	DF	2.00		0.00				0.00
211	01/01	1:59PM	INCOMING	CL			CSYA	DF	7.00		0.00				0.00
212	01/01	3:59PM	M CLEMENS	MI			CSYA	DF	10.00		0.00				0.00
213	01/01	4:50PM	M CLEMENS	MI			CSYA	DF	1.00		0.00				0.00
214	01/01	4:50PM	M CLEMENS	MI			CSYA	DF	1.00		0.00				0.00
215	01/01	5:49PM	LOSANGELES	CA			CSYA	DF	3.00		0.00				0.00

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

EFTA_00259655

EFTA01338703

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TELEGENE



216	01/01	8:45PM	LOSANGELES	CA	[REDACTED]	CSYA	DF	2.00	0.00	0.00
217	01/01	8:47PM	LOSANGELES	CA	[REDACTED]	CSYA	DF	1.00	0.00	0.00
218	01/01	8:58PM	BEVERLYHLS	CA	[REDACTED]	CSYA	DF	1.00	0.00	0.00
219	01/01	9:44PM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV	2.00	0.00	0.00

8 of 15

Page Statement Date: 12/25/03 - 01/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Airtime	Tel	Add	Amount
						Code	Code	Code	Period	Charge	Charge	Charge	
220	01/01	9:46PM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
221	01/01	9:48PM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
222	01/02	9:55AM	SAN MENDOC	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
223	01/02	9:57AM	BEVERLYHLS	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
224	01/02	9:58AM	LOSANGELES	CA	[REDACTED]	CSYA	DF			2.00	0.00		0.00
225	01/02	10:15AM	800 Toll Free	CL	[REDACTED]	CSYA	DF			12.00	0.00		0.00
226	01/02	10:27AM	SAN MENDOC	CA	[REDACTED]	CSYA	DF			3.00	0.00		0.00
227	01/02	10:33AM	SAN MENDOC	CA	[REDACTED]	CSYA	DF			2.00	0.00		0.00
228	01/02	11:28AM	SAN MENDOC	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
229	01/02	11:31AM	LOSANGELES	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
230	01/02	11:31AM	INCOMING	CL	[REDACTED]	CSYA	DF			4.00	0.00		0.00
231	01/02	11:36AM	BEVERLYHLS	CA	[REDACTED]	CSYA	DF			3.00	0.00		0.00
232	01/02	11:52AM	INCOMING	CL	[REDACTED]	CSYA	DF			13.00	0.00		0.00
233	01/02	11:56AM	INCOMING	CL	[REDACTED]	CSYA	DF			18.00	0.00		0.00
234	01/02	3:03PM	Voice Mail Retrieval	CL	[REDACTED]	CSYA	VM	DF		3.00	0.00		0.00
235	01/02	3:11PM	LOSANGELES	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
236	01/02	4:15PM	LOSANGELES	CA	[REDACTED]	CSYA	DF			2.00	0.00		0.00
237	01/02	4:16PM	MILIBU	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
238	01/02	4:22PM	MILIBU	CA	[REDACTED]	CSYA	DF			4.00	0.00		0.00
239	01/02	4:47PM	MILIBU	CA	[REDACTED]	CSYA	DF			5.00	0.00		0.00
240	01/02	5:46PM	LOSANGELES	CA	[REDACTED]	CSYA	DF			8.00	0.00		0.00
241	01/02	5:54PM	Directory Assistance	CL	[REDACTED]	CSYA	DF			2.00	0.00	1.29	1.29
242	01/02	5:55PM	DR COMPL CALL	CL	[REDACTED]	CSYA	DRCC	DF		1.00	0.00		0.00
243	01/02	6:18PM	Voice Mail Retrieval	CL	[REDACTED]	CSYA	VM	DF		2.00	0.00		0.00
244	01/02	6:19PM	BEVERLYHLS	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
245	01/02	6:20PM	BEVERLYHLS	CA	[REDACTED]	CSYA	DF			1.00	0.00		0.00
246	01/02	6:21PM	MILIBU	CA	[REDACTED]	CSYA	DF			4.00	0.00		0.00
247	01/02	6:25PM	LOSANGELES	CA	[REDACTED]	CSYA	DF			3.00	0.00		0.00
248	01/02	8:22PM	LOSANGELES	CA	[REDACTED]	CSYA	DF			3.00	0.00		0.00
249	01/02	8:27PM	ORND FIDES	MI	[REDACTED]	CSYA	DF			3.00	0.00		0.00
250	01/02	8:58PM	INCOMING	CL	[REDACTED]	CSYA	DF			2.00	0.00		0.00
251	01/02	9:04PM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
252	01/02	9:05PM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			4.00	0.00		0.00
253	01/02	11:46PM	GARDNA	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
254	01/03	1:45AM	GARDNA	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
255	01/03	2:03AM	GARDNA	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
256	01/03	2:04AM	GARDNA	CA	[REDACTED]	CSYA	NAV			5.00	0.00		0.00
257	01/03	2:04AM	INCOMING	CL	[REDACTED]	CSYA	NAV			10.00	0.00		0.00
258	01/03	2:04AM	GARDNA	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
259	01/03	2:10AM	GARDNA	CA	[REDACTED]	CSYA	NAV			2.00	0.00		0.00
260	01/03	2:12AM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
261	01/03	2:15AM	LOSANGELES	CA	[REDACTED]	CSYA	NAV			2.00	0.00		0.00
262	01/03	8:41AM	GARDNA	CA	[REDACTED]	CSYA	NAV			2.00	0.00		0.00
263	01/03	8:50AM	SAN MENDOC	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
264	01/03	8:51AM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			2.00	0.00		0.00
265	01/03	8:53AM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
266	01/03	9:06AM	GARDNA	CA	[REDACTED]	CSYA	NAV			2.00	0.00		0.00
267	01/03	10:37AM	INCOMING	CL	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
268	01/03	1:43PM	INCOMING	CL	[REDACTED]	CSYA	NAV			1.00	0.00		0.00
269	01/03	2:48PM	BEVERLYHLS	CA	[REDACTED]	CSYA	NAV			5.00	0.00		0.00
270	01/03	3:27PM	Voice Mail Retrieval	CL	[REDACTED]	CSYA	VM	NAV		3.00	0.00		0.00
271	01/03	3:30PM	MILIBU	CA	[REDACTED]	CSYA	NAV			2.00	0.00		0.00

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

EFTA_00259656

EFTA01338704

INVOICE

743763
04/30/2010
TELEGENE



272	01/03	3:32PM	GREENA	CA	[REDACTED]	CSYA	NW	1.00	0.00			0.00
273	01/03	3:42PM	INCOMING	CL	[REDACTED]	CSYA	NW	1.00	0.00			0.00
274	01/03	3:52PM	PONTIAC	M	[REDACTED]	CSYA	NW	1.00	0.00			0.00
275	01/03	3:53PM	PONTIAC	M	[REDACTED]	CSYA	NW	1.00	0.00			0.00
276	01/03	3:55PM	BEVERLYLS	CA	[REDACTED]	CSYA	NW	1.00	0.00			0.00
277	01/03	4:00PM	Directory Assistance	CL	[REDACTED]	CSYA	NW	2.00	0.00	1.29		1.29
278	01/03	4:01PM	DA COMPL CALL	CL	[REDACTED]	CSYA	DRCC	NW	1.00	0.00		0.00
279	01/03	4:15PM	BEVERLYLS	CA	[REDACTED]	CSYA	NW	5.00	0.00			0.00
280	01/03	4:19PM	INCOMING	CL	[REDACTED]	CSYA	NW	21.00	0.00			0.00
281	01/03	4:52PM	WIN NJS	CA	[REDACTED]	CSYA	NW	18.00	0.00			0.00
282	01/03	7:31PM	INCOMING	CL	[REDACTED]	CSYA	NW	4.00	0.00			0.00
283	01/04	11:31AM	INCOMING	CL	[REDACTED]	CSYA	NW	2.00	0.00			0.00
284	01/04	12:41PM	INCOMING	CL	[REDACTED]	CSYA	NW	72.00	0.00			0.00
285	01/04	2:17PM	BEVERLYLS	CA	[REDACTED]	CSYA	NW	2.00	0.00			0.00
286	01/04	2:25PM	INCOMING	CL	[REDACTED]	CSYA	NW	9.00	0.00			0.00
287	01/04	2:37PM	WIN NJS	CA	[REDACTED]	CSYA	NW	3.00	0.00			0.00
288	01/04	2:50PM	BEVERLYLS	CA	[REDACTED]	CSYA	NW	1.00	0.00			0.00

Page 9 of 15
Statement Date: 12/25/03 - 01/26/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Calls To	Numbers Called	Rate Code	Fee Code	Rate	Min/Period	Arr Time	Toll Charge	Ad'l Charge	Amount
289	01/04	4:25PM	WIN NJS	CA	[REDACTED]			NW	3.00	0.00		0.00
290	01/04	5:25PM	WIN NJS	CA	[REDACTED]			NW	2.00	0.00		0.00
291	01/04	6:48PM	INCOMING	CL	[REDACTED]			NW	3.00	0.00		0.00
292	01/04	8:32PM	SAN MARI CA	CA	[REDACTED]			NW	1.00	0.00		0.00
293	01/04	10:37PM	BEVERLYLS	CA	[REDACTED]			NW	2.00	0.00		0.00
294	01/05	6:15AM	Voice Mail Retrieval	CL	[REDACTED]			NW	1.00	0.00		0.00
295	01/05	1:11PM	Voice Mail Retrieval	CL	[REDACTED]			DT	2.00	0.00		0.00
296	01/05	2:52PM	BEVERLYLS	CA	[REDACTED]			DT	20.00	0.00		0.00
297	01/05	3:25PM	GREENA	CA	[REDACTED]			DT	1.00	0.00		0.00
298	01/05	4:25PM	BEVERLYLS	CA	[REDACTED]			DT	2.00	0.00		0.00
299	01/05	4:52PM	NO HOLLYWD	CA	[REDACTED]			DT	1.00	0.00		0.00
300	01/05	5:02PM	MIR WSTA	CA	[REDACTED]			DT	1.00	0.00		0.00
301	01/05	5:03PM	WIN NJS	CA	[REDACTED]			DT	1.00	0.00		0.00
302	01/05	5:04PM	INCOMING	CL	[REDACTED]			DT	2.00	0.00		0.00
303	01/05	5:07PM	SAN MARI CA	CA	[REDACTED]			DT	2.00	0.00		0.00
304	01/05	5:12PM	LOSANGELES	CA	[REDACTED]			DT	1.00	0.00		0.00
305	01/05	5:13PM	INCOMING	CL	[REDACTED]			DT	5.00	0.00		0.00
306	01/05	5:19PM	LOSANGELES	CA	[REDACTED]			DT	2.00	0.00		0.00
307	01/05	5:22PM	LOSANGELES	CA	[REDACTED]			DT	2.00	0.00		0.00
308	01/05	5:30PM	SAN MARI CA	CA	[REDACTED]			DT	1.00	0.00		0.00
309	01/05	5:35PM	INCOMING	CL	[REDACTED]			DT	3.00	0.00		0.00
310	01/05	5:40PM	INCOMING	CL	[REDACTED]			DT	5.00	0.00		0.00
311	01/05	5:41PM	LOSANGELES	CA	[REDACTED]			DT	1.00	0.00		0.00
312	01/05	5:46PM	LOSANGELES	CA	[REDACTED]			DT	1.00	0.00		0.00
313	01/05	5:48PM	LOSANGELES	CA	[REDACTED]			DT	2.00	0.00		0.00
314	01/05	6:02PM	BEVERLYLS	CA	[REDACTED]			DT	2.00	0.00		0.00
315	01/05	6:07PM	INCOMING	CL	[REDACTED]			DT	3.00	0.00		0.00
316	01/05	6:10PM	BEVERLYLS	CA	[REDACTED]			DT	1.00	0.00		0.00
317	01/05	6:15PM	Voice Mail Retrieval	CL	[REDACTED]			DT	1.00	0.00		0.00
318	01/05	6:46PM	PONTIAC	M	[REDACTED]			DT	1.00	0.00		0.00
319	01/05	6:48PM	BEVERLYLS	CA	[REDACTED]			DT	1.00	0.00		0.00
320	01/05	6:56PM	INCOMING	CL	[REDACTED]			DT	6.00	0.00		0.00
321	01/05	9:14PM	Mobile to Mobile	Mg	[REDACTED]			PK	1.00	0.10		0.10
322	01/05	9:14PM	Mobile to Mobile	Mg	[REDACTED]			PK	1.00	0.10		0.10
323	01/05	9:20PM	BEVERLYLS	CA	[REDACTED]			NW	1.00	0.00		0.00
324	01/05	9:24PM	Mobile to Mobile	Mg	[REDACTED]			PK	1.00	0.10		0.10
325	01/05	9:25PM	Mobile to Mobile	Mg	[REDACTED]			PK	1.00	0.10		0.10
326	01/05	9:25PM	Mobile to Mobile	Mg	[REDACTED]			PK	1.00	0.10		0.10
327	01/05	9:27PM	BEVERLYLS	CA	[REDACTED]			NW	1.00	0.00		0.00

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SDNY_GM_02773013

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

EFTA_00259657

EFTA01338705

INVOICE

743763
04/30/2010
TELEGENE



Line	Date	Time	Call To	State	Area	Rate	Min/	Airline	Toll	Adi	Amount
328	01/06	9:59AM	CLVERCITY	CA	CSFA	NW	2.00	0.00			0.00
329	01/06	7:48AM	INCOMING	CL	CSFA	DF	10.00	0.00			0.00
330	01/06	7:58AM	GREENA	CA	CSFA	DF	3.00	0.00			0.00
331	01/06	9:25AM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
332	01/06	9:28AM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
333	01/06	9:35AM	BEVERLYHS	CA	CSFA	DF	3.00	0.00			0.00
334	01/06	9:43AM	WYFFEN	M	CSFA	DF	6.00	0.00			0.00
335	01/06	11:21AM	INCOMING	CL	CSFA	DF	2.00	0.00			0.00
336	01/06	11:27AM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
337	01/06	12:28PM	INCOMING	CL	CSFA	DF	1.00	0.00			0.00
338	01/06	1:27PM	Voice Mail Retrieval	CL	CSFA	VM	DF	2.00	0.00		0.00
339	01/06	1:30PM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
340	01/06	4:48PM	BEVERLYHS	CA	CSFA	DF	3.00	0.00			0.00
341	01/06	4:49PM	Voice Mail Retrieval	CL	CSFA	VM	DF	2.00	0.00		0.00
342	01/06	5:09PM	INCOMING	CL	CSFA	DF	2.00	0.00			0.00
343	01/06	5:10PM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
344	01/06	5:38PM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
345	01/06	7:02PM	BEVERLYHS	CA	CSFA	DF	2.00	0.00			0.00
346	01/06	7:22PM	LOSANGELES	CA	CSFA	DF	2.00	0.00			0.00
347	01/06	7:32PM	LOSANGELES	CA	CSFA	DF	5.00	0.00			0.00
348	01/06	8:40PM	INCOMING	CL	CSFA	DF	4.00	0.00			0.00
349	01/06	9:48PM	LOSANGELES	CA	CSFA	NW	1.00	0.00			0.00
350	01/06	10:28PM	BEVERLYHS	CA	CSFA	NW	1.00	0.00			0.00
351	01/06	10:28PM	Directory Assistance	CL	CSFA	NW	3.00	0.00	1.29		1.29
352	01/07	9:24AM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
353	01/07	9:26AM	BEVERLYHS	CA	CSFA	DF	2.00	0.00			0.00
354	01/07	10:35AM	INCOMING	CL	CSFA	DF	7.00	0.00			0.00
355	01/07	10:55AM	BEVERLYHS	CA	CSFA	DF	2.00	0.00			0.00
356	01/07	11:25AM	INCOMING	CL	CSFA	DF	1.00	0.00			0.00
357	01/07	11:23AM	VN NJNS	CA	CSFA	DF	2.00	0.00			0.00

Page 10 of 15
Statement Date: 12/25/03 - 01/26/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call To	State	Area	Rate	Min/	Airline	Toll	Adi	Amount
358	01/07	12:52PM	800 Toll Free	CL	CSFA	DF	1.00	0.00			0.00
359	01/07	1:27PM	VN NJNS	CA	CSFA	DF	2.00	0.00			0.00
360	01/07	1:54PM	BL MONTE	CA	CSFA	DF	3.00	0.00			0.00
361	01/07	1:58PM	BL MONTE	CA	CSFA	DF	2.00	0.00			0.00
362	01/07	3:42PM	INCOMING	CL	CSFA	DF	4.00	0.00			0.00
363	01/07	3:49PM	GREENA	CA	CSFA	DF	1.00	0.00			0.00
364	01/07	5:35PM	INCOMING	CL	CSFA	DF	9.00	0.00			0.00
365	01/07	5:50PM	Voice Mail Retrieval	CL	CSFA	VM	DF	5.00	0.00		0.00
366	01/07	5:52PM	LOSANGELES	CA	CSFA	DF	2.00	0.00			0.00
367	01/07	5:58PM	LOSANGELES	CA	CSFA	DF	1.00	0.00			0.00
368	01/07	6:01PM	BEVERLYHS	CA	CSFA	DF	7.00	0.00			0.00
369	01/07	7:08PM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
370	01/07	8:01PM	BEVERLYHS	CA	CSFA	DF	2.00	0.00			0.00
371	01/06	8:58AM	Voice Mail Retrieval	CL	CSFA	VM	NW	2.00	0.00		0.00
372	01/06	8:04AM	INCOMING	CL	CSFA	DF	1.00	0.00			0.00
373	01/06	9:37AM	INCOMING	CL	CSFA	DF	3.00	0.00			0.00
374	01/06	9:48AM	Voice Mail Retrieval	CL	CSFA	VM	DF	1.00	0.00		0.00
375	01/06	9:51AM	WYFFEN	M	CSFA	DF	2.00	0.00			0.00
376	01/06	9:54AM	POBVILLE	M	CSFA	DF	2.00	0.00			0.00
377	01/06	11:15AM	BL MONTE	CA	CSFA	DF	1.00	0.00			0.00
378	01/06	11:16AM	BEVERLYHS	CA	CSFA	DF	1.00	0.00			0.00
379	01/06	11:25AM	SAN MENCIA	CA	CSFA	DF	2.00	0.00			0.00
380	01/06	11:23AM	BEVERLYHS	CA	CSFA	DF	5.00	0.00			0.00
381	01/06	11:29AM	BEVERLYHS	CA	CSFA	DF	3.00	0.00			0.00

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

EFTA_00259658

EFTA01338706

INVOICE

743763
04/30/2010
TELEGENE



382	01/06	11:30AM	INCOMING	CL		CSYA	DF	1.00	0.00	0.00
383	01/06	11:32AM	LOSANGELES	CA		CSYA	DF	2.00	0.00	0.00
384	01/06	12:00PM	INCOMING	CL		CSYA	DF	1.00	0.00	0.00
385	01/06	12:30PM	BEVERLYHLS	CA		CSYA	DF	1.00	0.00	0.00
386	01/06	4:11PM	Voice Mail	Retrieval						
				CL		CSYA	VM	3.00	0.00	0.00
387	01/06	5:00PM	800 Toll Free	CL		CSYA	DF	3.00	0.00	0.00
388	01/06	5:11PM	BEVERLYHLS	CA		CSYA	DF	8.00	0.00	0.00
389	01/06	5:50PM	WAN NURS	CA		CSYA	DF	2.00	0.00	0.00
390	01/06	5:56PM	BEVERLYHLS	CA		CSYA	DF	3.00	0.00	0.00
391	01/06	7:55PM	BEVERLYHLS	CA		CSYA	DF	1.00	0.00	0.00
392	01/06	7:55PM	BEVERLYHLS	CA		CSYA	DF	4.00	0.00	0.00
393	01/06	9:12PM	LOSANGELES	CA		CSYA	NAV	6.00	0.00	0.00
394	01/06	9:30PM	SAN MENDO	CA		CSYA	NAV	3.00	0.00	0.00
395	01/06	10:08PM	SAN MENDO	CA		CSYA	NAV	1.00	0.00	0.00
396	01/06	10:11PM	Voice Mail	Retrieval						
				CL		CSYA	VM	2.00	0.00	0.00
397	01/06	10:20PM	BEVERLYHLS	CA		CSYA	NAV	3.00	0.00	0.00
398	01/10	11:04AM	Incoming	Roaming		CSYA	NAV	2.00	0.00	0.00
399	01/10	3:50PM	Incoming	Roaming		CSYA	NAV	3.00	0.00	0.00
400	01/11	4:12PM	Incoming	Roaming		CSYA	NAV	2.00	0.00	0.00
401	01/12	10:15AM	Incoming	Roaming		CSYA	DF	2.00	0.00	0.00
402	01/12	11:17AM	Incoming	Roaming		CSYA	DF	2.00	0.00	0.00
403	01/12	11:34AM	Incoming	Roaming		CSYA	DF	1.00	0.00	0.00
404	01/12	12:27PM	Incoming	Roaming		CSYA	DF	1.00	0.00	0.00
405	01/12	5:35PM	Incoming	Roaming		CSYA	DF	1.00	0.00	0.00
406	01/13	4:11AM	Incoming	Roaming		CSYA	NAV	1.00	0.00	0.00
407	01/13	8:34AM	Incoming	Roaming		CSYA	DF	2.00	0.00	0.00
408	01/13	9:00AM	Incoming	Roaming		CSYA	DF	2.00	0.00	0.00
409	01/13	2:25PM	BEVERLYHLS	CA		CSYA	DF	4.00	0.00	0.00
410	01/13	2:30PM	BEVERLYHLS	CA		CSYA	DF	1.00	0.00	0.00
411	01/13	2:43PM	PONTIAC	M		CSYA	DF	5.00	0.00	0.00
412	01/13	3:05PM	INCOMING	CL		CSYA	DF	1.00	0.00	0.00
413	01/13	8:05PM	INCOMING	CL		CSYA	DF	2.00	0.00	0.00
414	01/14	6:22AM	BEVERLYHLS	CA		CSYA	NAV	1.00	0.00	0.00
415	01/14	7:07AM	INCOMING	CL		CSYA	DF	2.00	0.00	0.00
416	01/14	7:10AM	WARREN	M		CSYA	DF	2.00	0.00	0.00
417	01/14	7:15AM	BEVERLYHLS	CA		CSYA	DF	2.00	0.00	0.00
418	01/14	7:28AM	INCOMING	CL		CSYA	DF	1.00	0.00	0.00
419	01/14	10:44AM	Voice Mail	Retrieval						
				CL		CSYA	VM	9.00	0.00	0.00
420	01/14	1:46PM	LOSANGELES	CA		CSYA	DF	1.00	0.00	0.00
421	01/14	1:53PM	GRAND	CA		CSYA	DF	2.00	0.00	0.00
422	01/14	2:22PM	Voice Mail	Retrieval						
				CL		CSYA	VM	3.00	0.00	0.00
423	01/14	2:25PM	SUBWAY	CA		CSYA	DF	3.00	0.00	0.00
424	01/14	2:30PM	GRAND	CA		CSYA	DF	1.00	0.00	0.00
425	01/14	2:30PM	BEVERLYHLS	CA		CSYA	DF	5.00	0.00	0.00
426	01/15	8:45AM	Voice Mail	Retrieval						
				CL		CSYA	VM	5.00	0.00	0.00

Page 11 of 15
Statement Date: 12/25/09 - 01/26/10
Account Number: [REDACTED]

Detail of Home Charges (continued)
DREYDEN LUECK

Line	Date	Time	Call to	Numbers	Rate	Feature	Rate	Min/	Airtime	Toll	Addl	Amount
				Called	Code	Period	Mig		Charge	Charge	Charge	
427	01/15	8:48AM	LOSANGELES	CA		CSYA	DF	1.00	0.00			0.00
428	01/15	8:48AM	Customer Service	CL		CSYA	DF	4.00	0.00			0.00
429	01/15	8:57AM	MIR VISTA	CA		CSYA	DF	2.00	0.00			0.00
430	01/15	8:58AM	LOSANGELES	CA		CSYA	DF	2.00	0.00			0.00
431	01/15	9:04AM	INCOMING	CL		CSYA	DF	2.00	0.00			0.00
432	01/15	9:15AM	LOSANGELES	CA		CSYA	DF	2.00	0.00			0.00
433	01/15	9:37AM	GRAND	CA		CSYA	DF	1.00	0.00			0.00
434	01/15	9:38AM	MILBURN	CA		CSYA	DF	8.00	0.00			0.00
435	01/15	10:16AM	BEVERLYHLS	CA		CSYA	DF	1.00	0.00			0.00
436	01/15	10:22AM	PONTIAC	M		CSYA	DF	1.00	0.00			0.00

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SDNY_GM_02773015

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

INVOICE

743763
04/30/2010
TELEGENE



437	01/15	11:02AM	SAN MARIACA	CA	CSFA	DF	1.00	0.00	0.00
438	01/15	11:23AM	INCOMING	CL	CSFA	DF	2.00	0.00	0.00
439	01/15	12:28PM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	1.00	0.00
440	01/15	12:30PM	PONTIAC	MI	CSFA	DF	1.00	0.00	0.00
441	01/15	12:30PM	PONTIAC	MI	CSFA	DF	9.00	0.00	0.00
442	01/15	12:42PM	INCOMING	CL	CSFA	DF	1.00	0.00	0.00
443	01/15	12:42PM	INCOMING	CL	CSFA	DF	1.00	0.00	0.00
444	01/15	1:37PM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	2.00	0.00
445	01/15	2:22PM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	2.00	0.00
446	01/15	3:19PM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	1.00	0.00
447	01/15	4:47PM	Directory Assistance	CL	CSFA	DF	2.00	0.00	1.29
448	01/15	4:48PM	DR COMPL CALL	CA	CSFA	DRCC	DF	1.00	0.00
449	01/15	5:05PM	LOSANGELES	CA	CSFA	DF	1.00	0.00	0.00
450	01/15	5:08PM	INCOMING	CL	CSFA	DF	1.00	0.00	0.00
451	01/15	5:30PM	INCOMING	CL	CSFA	DF	3.00	0.00	0.00
452	01/15	5:30PM	INCOMING	CL	CSFA	DF	2.00	0.00	0.00
453	01/15	7:53PM	VAN NUYS	CA	CSFA	DF	2.00	0.00	0.00
454	01/15	8:15PM	INCOMING	CL	CSFA	DF	1.00	0.00	0.00
455	01/16	9:53AM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	3.00	0.00
456	01/16	9:05AM	BEVERLYHLS	CA	CSFA	DF	1.00	0.00	0.00
457	01/16	9:14AM	BEVERLYHLS	CA	CSFA	DF	2.00	0.00	0.00
458	01/16	9:20AM	LOSANGELES	CA	CSFA	DF	1.00	0.00	0.00
459	01/16	9:28AM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	3.00	0.00
460	01/16	9:31AM	LOSANGELES	CA	CSFA	DF	3.00	0.00	0.00
461	01/16	9:38AM	INCOMING	CL	CSFA	DF	1.00	0.00	0.00
462	01/16	9:40AM	BEVERLYHLS	CA	CSFA	DF	1.00	0.00	0.00
463	01/16	9:42AM	LOSANGELES	CA	CSFA	DF	4.00	0.00	0.00
464	01/16	9:59AM	GARDENA	CA	CSFA	DF	1.00	0.00	0.00
465	01/16	10:12AM	LOSANGELES	CA	CSFA	DF	1.00	0.00	0.00
466	01/16	10:22AM	VAN NUYS	CA	CSFA	DF	4.00	0.00	0.00
467	01/16	10:38AM	LOSANGELES	CA	CSFA	DF	4.00	0.00	0.00
468	01/16	1:52PM	Voi ce Mail Retrieval	CL	CSFA	VM	DF	4.00	0.00
469	01/16	2:40PM	BEVERLYHLS	CA	CSFA	DF	3.00	0.00	0.00
470	01/16	3:14PM	BEVERLYHLS	CA	CSFA	DF	1.00	0.00	0.00
471	01/16	3:20PM	VAN NUYS	CA	CSFA	DF	4.00	0.00	0.00
472	01/16	4:30PM	INCOMING	CL	CSFA	DF	4.00	0.00	0.00
473	01/16	5:30PM	VAN NUYS	CA	CSFA	DF	2.00	0.00	0.00
474	01/16	6:48PM	VAN NUYS	CA	CSFA	DF	3.00	0.00	0.00
475	01/16	6:58PM	LOSANGELES	CA	CSFA	DF	1.00	0.00	0.00
476	01/16	7:08PM	BEVERLYHLS	CA	CSFA	DF	3.00	0.00	0.00
477	01/17	7:55AM	Voi ce Mail Retrieval	CL	CSFA	VM	NW	1.00	0.00
478	01/17	8:21AM	BEVERLYHLS	CA	CSFA	NW	2.00	0.00	0.00
479	01/17	8:26AM	BEVERLYHLS	CA	CSFA	NW	3.00	0.00	0.00
480	01/17	9:30AM	PONTIAC	MI	CSFA	NW	5.00	0.00	0.00
481	01/17	12:01PM	SAN MARIACA	CA	CSFA	NW	2.00	0.00	0.00
482	01/17	12:08PM	VAN NUYS	CA	CSFA	NW	1.00	0.00	0.00
483	01/17	12:10PM	MILLISU	CA	CSFA	NW	1.00	0.00	0.00
484	01/17	2:17PM	PONTIAC	MI	CSFA	NW	6.00	0.00	0.00
485	01/17	2:24PM	Voi ce Mail Retrieval	CL	CSFA	VM	NW	1.00	0.00
486	01/17	2:25PM	PONTIAC	MI	CSFA	NW	6.00	0.00	0.00
487	01/17	2:51PM	BEVERLYHLS	CA	CSFA	NW	1.00	0.00	0.00
488	01/17	3:00PM	MILLISU	CA	CSFA	NW	2.00	0.00	0.00
489	01/17	3:46PM	WIPFEN	MI	CSFA	NW	3.00	0.00	0.00
490	01/17	5:10PM	INCOMING	CL	CSFA	NW	4.00	0.00	0.00
491	01/17	5:20PM	MC CLENNING	MI	CSFA	NW	6.00	0.00	0.00
492	01/17	5:26PM	Voi ce Mail Retrieval	CL	CSFA	VM	NW	2.00	0.00
493	01/17	5:27PM	MILLISU	CA	CSFA	NW	4.00	0.00	0.00
494	01/17	6:28PM	VAN NUYS	CA	CSFA	NW	10.00	0.00	0.00
495	01/18	9:45AM	Voi ce Mail Retrieval	CL	CSFA	VM	NW	1.00	0.00

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SDNY_GM_02773016

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

EFTA_00259660

EFTA01338708

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743763
04/30/2010
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Page 12 of 15

Statement Date: 12/25/09 - 01/24/10
Account Number: [REDACTED]

Detail of Hire Charges (continued)
GRETCHEN LUEDK

Line	Date	Time	Call To	Number	Called	Rate	Feature	Rate	Min/	Charge	Toll	Adl	Amount
						Code	Code	Period	Mig	Charge	Charge	Charge	
485	01/18	11:25AM	Voice Mail		Retrieval								
					CL								
487	01/18	12:10PM	INCOMING		CL					1.00	0.00		0.00
488	01/18	12:58PM	LOSANGELES		CA					1.00	0.00		0.00
489	01/18	4:15PM	VIN HJMS		CA					2.00	0.00		0.00
500	01/18	10:24PM	Voice Mail		Retrieval								
					CL								
501	01/19	9:25AM	INCOMING		CL					1.00	0.00		0.00
502	01/19	9:51AM	LOSANGELES		CA					2.00	0.00		0.00
503	01/19	10:05AM	SANCLAREN		CA					3.00	0.00		0.00
504	01/19	10:14AM	WIREN		M					5.00	0.00		0.00
505	01/19	10:27AM	LOSANGELES		CA					1.00	0.00		0.00
506	01/19	10:28AM	LOSANGELES		CA					1.00	0.00		0.00
507	01/19	11:50AM	BEVERLYLS		CA					2.00	0.00		0.00
508	01/19	12:01PM	INCOMING		CL					2.00	0.00		0.00
509	01/19	12:10PM	BEVERLYLS		CA					2.00	0.00		0.00
510	01/19	12:14PM	LOSANGELES		CA					1.00	0.00		0.00
511	01/19	12:14PM	LOSANGELES		CA					4.00	0.00		0.00
512	01/19	12:19PM	LOSANGELES		CA					1.00	0.00		0.00
513	01/19	12:20PM	GRFCNA		CA					2.00	0.00		0.00
514	01/19	12:22PM	LOSANGELES		CA					2.00	0.00		0.00
515	01/19	1:22PM	PONTIAC		M					1.00	0.00		0.00
516	01/19	1:36PM	LOSANGELES		CA					2.00	0.00		0.00
517	01/19	1:42PM	SAN MNCA		CA					1.00	0.00		0.00
518	01/19	3:21PM	GRFCNA		CA					2.00	0.00		0.00
519	01/19	4:25PM	MIR VISTA		CA					27.00	0.00		0.00
520	01/19	5:25PM	INCOMING		CL					3.00	0.00		0.00
521	01/19	5:26PM	SAN MNCA		CA					1.00	0.00		0.00
522	01/19	5:56PM	INCOMING		CL					15.00	0.00		0.00
523	01/19	6:25PM	SANCLAREN		CA					4.00	0.00		0.00
524	01/19	10:32PM	Voice Mail		Retrieval								
					CL								
525	01/19	10:33PM	LOSANGELES		CA					1.00	0.00		0.00
526	01/19	10:56PM	Voice Mail		Retrieval								
					CL								
527	01/19	10:58PM	MIR VISTA		CA					15.00	0.00		0.00
528	01/20	7:48AM	LOSANGELES		CA					1.00	0.00		0.00
529	01/20	8:42PM	Voice Mail		Retrieval								
					CL								
530	01/20	9:48PM	VIN HJMS		CA					10.00	0.00		0.00
531	01/20	10:09PM	INCOMING		CL					2.00	0.00		0.00
532	01/21	8:22AM	Voice Mail		Retrieval								
					CL								
533	01/21	8:27AM	LOSANGELES		CA					2.00	0.00		0.00
534	01/21	8:32AM	SAN MNCA		CA					15.00	0.00		0.00
535	01/21	9:15AM	SAN MNCA		CA					3.00	0.00		0.00
536	01/21	9:44AM	WIREN		M					2.00	0.00		0.00
537	01/21	10:45AM	Voice Mail		Retrieval								
					CL								
538	01/21	10:50AM	BEVERLYLS		CA					1.00	0.00		0.00
539	01/21	10:52AM	SAN MNCA		CA					2.00	0.00		0.00
540	01/21	10:53AM	SAN MNCA		CA					1.00	0.00		0.00
541	01/21	2:05PM	BEVERLYLS		CA					1.00	0.00		0.00
542	01/21	2:24PM	BEVERLYLS		CA					1.00	0.00		0.00
543	01/21	2:33PM	SAN MNCA		CA					1.00	0.00		0.00
544	01/21	3:52PM	BURBANK		CA					1.00	0.00		0.00
545	01/21	3:53PM	SAN MNCA		CA					3.00	0.00		0.00
546	01/21	3:56PM	BEVERLYLS		CA					2.00	0.00		0.00
547	01/21	3:58PM	BEVERLYLS		CA					2.00	0.00		0.00
548	01/21	4:11PM	MIR VISTA		CA					1.00	0.00		0.00

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SDNY_GM_02773017

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

EFTA_00259661

EFTA01338709

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540	01/21	4:14PM	INCOMING	CL		CSFA	DF	1.00	0.00		0.00
550	01/21	4:16PM	INCOMING	CL		CSFA	DF	1.00	0.00		0.00
551	01/21	4:16PM	INCOMING	CL		CSFA	DF	2.00	0.00		0.00
552	01/21	5:05PM	BEVERLYHS	CA		CSFA	DF	2.00	0.00		0.00
553	01/21	6:28PM	VAN NUS	CA		CSFA	DF	1.00	0.00		0.00
554	01/21	7:34PM	INCOMING	CL		CSFA	DF	2.00	0.00		0.00
555	01/21	7:35PM	INCOMING	CL		CSFA	DF	16.00	0.00		0.00
556	01/22	7:44AM	Voice Mail	Retrieval							
				CL		CSFA	VM	1.00	0.00		0.00
557	01/22	8:41AM	INCOMING	CL		CSFA	DF	1.00	0.00		0.00
558	01/22	8:46AM	VAN NUS	CA		CSFA	DF	1.00	0.00		0.00
559	01/22	8:53AM	INCOMING	CL		CSFA	DF	2.00	0.00		0.00
560	01/22	8:55AM	INCOMING	CL		CSFA	DF	1.00	0.00		0.00
561	01/22	8:56AM	VAN NUS	CA		CSFA	DF	3.00	0.00		0.00
562	01/22	10:03AM	Voice Mail	Retrieval							
				CL		CSFA	VM	2.00	0.00		0.00
563	01/22	10:05AM	SAN MONICA	CA		CSFA	DF	16.00	0.00		0.00
564	01/22	10:24AM	VAN NUS	CA		CSFA	DF	4.00	0.00		0.00

13 of 15
Page
Statement Date: 12/25/03 - 01/24/04
Account Number:

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Calls To	Numbers Called	Rate Code	Fee Code	Rate	Min/Period	Airtime Charge	Toll Charge	Add'l Charge	Amount
565	01/22	10:37AM	INCOMING	CL		CSFA	DF	1.00	0.00			0.00
566	01/22	10:40AM	SANCLAYNEW	CA		CSFA	DF	3.00	0.00			0.00
567	01/22	11:35AM	INCOMING	CL		CSFA	DF	2.00	0.00			0.00
568	01/22	12:14PM	VAN NUS	CA		CSFA	DF	4.00	0.00			0.00
569	01/22	12:20PM	INCOMING	CL		CSFA	DF	2.00	0.00			0.00
570	01/22	12:26PM	BEVERLYHS	CA		CSFA	DF	1.00	0.00			0.00
571	01/22	1:13PM	LOSANGELES	CA		CSFA	DF	2.00	0.00			0.00
572	01/22	1:24PM	Directory Assistance	CL		CSFA	DF	2.00	0.00	1.29		1.29
573	01/22	1:25PM	CA COMPLT CALL	CL		CSFA	DFCC	1.00	0.00			0.00
574	01/22	1:27PM	BEVERLYHS	CA		CSFA	DF	1.00	0.00			0.00
575	01/22	1:28PM	BEVERLYHS	CA		CSFA	DF	2.00	0.00			0.00
576	01/22	1:30PM	WOSANGELES	CA		CSFA	DF	2.00	0.00			0.00
577	01/22	1:33PM	LOSANGELES	CA		CSFA	DF	4.00	0.00			0.00
578	01/22	1:38PM	VAN NUS	CA		CSFA	DF	3.00	0.00			0.00
579	01/22	1:47PM	WOSANGELES	CA		CSFA	DF	2.00	0.00			0.00
580	01/22	1:51PM	VAN NUS	CA		CSFA	DF	3.00	0.00			0.00
581	01/22	1:51PM	LOSANGELES	CA		CSFA	DF	3.00	0.00			0.00
582	01/22	1:58PM	BEVERLYHS	CA		CSFA	DF	4.00	0.00			0.00
583	01/22	2:04PM	BEVERLYHS	CA		CSFA	DF	1.00	0.00			0.00
584	01/22	2:08PM	BEVERLYHS	CA		CSFA	DF	1.00	0.00			0.00
585	01/22	2:18PM	INCOMING	CL		CSFA	DF	2.00	0.00			0.00
586	01/22	2:22PM	Voice Mail	Retrieval								
				CL		CSFA	VM	1.00	0.00			0.00
587	01/22	2:23PM	WOSANGELES	CA		CSFA	DF	1.00	0.00			0.00
588	01/22	2:23PM	WOSANGELES	CA		CSFA	DF	1.00	0.00			0.00
589	01/22	2:24PM	WOSANGELES	CA		CSFA	DF	2.00	0.00			0.00
590	01/22	2:36PM	LOSANGELES	CA		CSFA	DF	2.00	0.00			0.00
591	01/22	2:38PM	BEVERLYHS	CA		CSFA	DF	5.00	0.00			0.00
592	01/22	3:13PM	BEVERLYHS	CA		CSFA	DF	4.00	0.00			0.00
593	01/22	3:20PM	VAN NUS	CA		CSFA	DF	3.00	0.00			0.00
594	01/22	3:44PM	INCOMING	CL		CSFA	DF	1.00	0.00			0.00
595	01/22	3:44PM	BEVERLYHS	CA		CSFA	DF	2.00	0.00			0.00
596	01/22	3:48PM	Voice Mail	Retrieval								
				CL		CSFA	VM	5.00	0.00			0.00
597	01/22	3:52PM	800 Toll Free	CL		CSFA	DF	2.00	0.00			0.00
598	01/22	3:54PM	Voice Mail	CL		CSFA	VM	1.00	0.00			0.00
599	01/22	4:04PM	BEVERLYHS	CA		CSFA	DF	7.00	0.00			0.00
600	01/22	4:18PM	BEVERLYHS	CA		CSFA	DF	1.00	0.00			0.00
601	01/22	4:22PM	PONTEAC	MI		CSFA	DF	1.00	0.00			0.00
602	01/22	5:35PM	BEVERLYHS	CA		CSFA	DF	2.00	0.00			0.00
603	01/22	5:41PM	LOSANGELES	CA		CSFA	DF	4.00	0.00			0.00

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SDNY_GM_02773018

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

EFTA_00259662

EFTA01338710

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04/30/2010
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Line	Date	Time	Call to	Number	Called	Rate	Post	Rate	Min/	Airline	Toll	Adi	Amount
						Code	ture	Period	Mig	Charge	Charge	Charge	
604	01/22	5:59PM	WIN NWS	CA		CSYA	DF			2.00	0.00		0.00
605	01/22	6:32PM	WIN NWS	CA		CSYA	DF			3.00	0.00		0.00
606	01/22	6:48PM	WIN NWS	CA		CSYA	DF			1.00	0.00		0.00
607	01/22	7:12PM	WIN NWS	CA		CSYA	DF			2.00	0.00		0.00
608	01/22	7:14PM	Directory Assistance	CL		CSYA	DF			1.00	0.00	1.29	1.29
609	01/22	7:15PM	WIN NWS	CA		CSYA	DF			2.00	0.00		0.00
610	01/22	7:16PM	INCOMING	CL		CSYA	DF			3.00	0.00		0.00
611	01/22	7:18PM	INCOMING	CL		CSYA	DF			3.00	0.00		0.00
612	01/22	9:59PM	Voice Mail Retrieval	CL		CSYA	VM	NV		3.00	0.00		0.00
613	01/22	10:01PM	WANGELS	CA		CSYA	NV			2.00	0.00		0.00
614	01/22	10:03PM	WANGELS	CA		CSYA	NV			2.00	0.00		0.00
615	01/22	10:05PM	WIN NWS	CA		CSYA	NV			3.00	0.00		0.00
616	01/22	10:08PM	WIN NWS	CA		CSYA	NV			3.00	0.00		0.00
617	01/22	10:46PM	WIN NWS	CA		CSYA	NV			3.00	0.00		0.00
618	01/22	11:48PM	Mobile to Mobile Mig			TRUN	EM	NV		1.00	0.00		0.00
619	01/22	11:51PM	Mobile to Mobile Mig			TRUN	EM	NV		1.00	0.00		0.00
620	01/22	11:53PM	Mobile to Mobile Mig			TRUN	EM	NV		1.00	0.00		0.00
621	01/22	11:58PM	Mobile to Mobile Mig			TRUN	EM	NV		1.00	0.00		0.00
622	01/23	12:14AM	Mobile to Mobile Mig			TRUN	EM	NV		1.00	0.00		0.00
623	01/23	8:47AM	Voice Mail Retrieval	CL		CSYA	VM	DF		1.00	0.00		0.00
624	01/23	9:03AM	HO HOLLYWD	CA		CSYA	DF			3.00	0.00		0.00
625	01/23	9:26AM	INCOMING	CL		CSYA	DF			1.00	0.00		0.00
626	01/23	12:38PM	Voice Mail Retrieval	CL		CSYA	VM	DF		1.00	0.00		0.00
627	01/23	1:00PM	BEVERLYLS	CA		CSYA	DF			1.00	0.00		0.00
628	01/23	1:31PM	Voice Mail Retrieval	CL		CSYA	VM	DF		1.00	0.00		0.00
629	01/23	1:32PM	BEVERLYLS	CA		CSYA	DF			1.00	0.00		0.00
630	01/23	4:22PM	Voice Mail Retrieval	CL		CSYA	VM	DF		3.00	0.00		0.00
631	01/23	4:36PM	BEVERLYLS	CA		CSYA	DF			9.00	0.00		0.00
632	01/23	5:00PM	WANGELS	CA		CSYA	DF			1.00	0.00		0.00
633	01/23	5:00PM	BEVERLYLS	CA		CSYA	DF			1.00	0.00		0.00

14 of 15

Page
Statement Date: 12/25/03 - 01/31/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Number	Called	Rate	Post	Rate	Min/	Airline	Toll	Adi	Amount
						Code	ture	Period	Mig	Charge	Charge	Charge	
634	01/23	5:00PM	Directory Assistance	CL		CSYA	DF			3.00	0.00	1.29	1.29
635	01/23	5:10PM	CA COMMT CALL			CSYA	DFCC	DF		2.00	0.00		0.00
636	01/23	5:20PM	BEVERLYLS	CA		CSYA	DF			3.00	0.00		0.00
637	01/23	5:23PM	BEVERLYLS	CA		CSYA	DF			1.00	0.00		0.00
638	01/23	5:26PM	WIN NWS	CA		CSYA	DF			7.00	0.00		0.00
639	01/23	5:36PM	WIN NWS	CA		CSYA	DF			5.00	0.00		0.00
640	01/23	5:46PM	BEVERLYLS	CA		CSYA	DF			2.00	0.00		0.00
641	01/23	5:51PM	Voice Mail Retrieval	CL		CSYA	VM	DF		1.00	0.00		0.00
642	01/23	5:52PM	SAN MONICA	CA		CSYA	DF			4.00	0.00		0.00
643	01/23	6:05PM	LOSANGELES	CA		CSYA	DF			3.00	0.00		0.00
644	01/23	6:52PM	INCOMING	CL		CSYA	DF			5.00	0.00		0.00
645	01/23	6:57PM	Voice Mail Retrieval	CL		CSYA	VM	DF		2.00	0.00		0.00
646	01/23	6:58PM	NEW YORK	NY		CSYA	DF			2.00	0.00		0.00
647	01/23	7:07PM	BEVERLYLS	CA		CSYA	DF			4.00	0.00		0.00
648	01/24	7:36AM	Voice Mail Retrieval	CL		CSYA	VM	NV		1.00	0.00		0.00
649	01/24	7:37AM	LOSANGELES	CA		CSYA	NV			2.00	0.00		0.00
650	01/24	7:56AM	DETROIT	MI		CSYA	NV			2.00	0.00		0.00
651	01/24	7:58AM	PONTIAC	MI		CSYA	NV			1.00	0.00		0.00
652	01/24	8:00AM	INCOMING	CL		CSYA	NV			3.00	0.00		0.00
653	01/24	1:12PM	WIN NWS	CA		CSYA	NV			2.00	0.00		0.00

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

EFTA_00259663

EFTA01338711

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04/30/2010
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654	01/24	4:59PM	BEVERLYHLS	CA	[REDACTED]	CSXA	NV	2.00	0.00	0.00
655	01/24	4:59PM	LOSANGELES	CA	[REDACTED]	CSXA	NV	2.00	0.00	0.00
656	01/24	5:12PM	NO HOLLYWB	CA	[REDACTED]	CSXA	NV	19.00	0.00	0.00
657	01/24	5:35PM	Customer Service	CL	[REDACTED]	CSXA	NV	34.00	0.00	0.00
658	01/24	6:04PM	LOSANGELES	CA	[REDACTED]	CSXA	NV	15.00	0.00	0.00
659	01/24	6:48PM	NO HOLLYWB	CA	[REDACTED]	CSXA	NV	1.00	0.00	0.00
660	01/24	6:51PM	LOSANGELES	CA	[REDACTED]	CSXA	NV	8.00	0.00	0.00
661	01/24	6:58PM	GRWD FPOS	M	[REDACTED]	CSXA	NV	1.00	0.00	0.00
662	01/24	7:01PM	GRWD FPOS	M	[REDACTED]	CSXA	NV	2.00	0.00	0.00
663	01/24	7:03PM	LOSANGELES	CA	[REDACTED]	CSXA	NV	3.00	0.00	0.00
664	01/24	7:17PM	NO HOLLYWB	CA	[REDACTED]	CSXA	NV	2.00	0.00	0.00

Detail of Home Charges
GREYDEN LUECK
Internet Pay Per Use [REDACTED]

Line	Date	Time	Session Type	Activity	IMEI	Feature	Kilobytes	Data Charge	Add'l Charge	Amount
1	01/19	11:58AM	Data	N/Wireless/Window	0000	APND	4,6050	0.02		0.02
2	01/22	8:48AM	Data	N/Wireless/Window	0000	APND	4,1954	0.02		0.02

Detail of Roaming Charges
GREYDEN LUECK
[REDACTED]

Line	Date	Time	Calls to	Number Called	Mn	Airtim Charge	Toll Charge	Add'l Charge	Intl Tax	Amount
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Charges	Incurred	Wire	Roaming	In Regular	Wireless, USA	Rate	Rate Min'	Airtim Charge	Toll Charge	Add'l Charge	Amount
1	01/10	1:41PM	MILBCK	CL	[REDACTED]	2.00	1.58	0.00		1.58	
2	01/10	1:56PM	PONTIAC	M	[REDACTED]	1.00	0.79	0.00		0.79	
3	01/10	2:52PM	MILBCK	CL	[REDACTED]	2.00	1.58	0.00		1.58	
4	01/10	2:55PM	MILBCK	CL	[REDACTED]	1.00	0.79	0.00		0.79	
5	01/10	5:44PM	OPERATOR A	CL	[REDACTED]	1.00	0.79	0.00		0.79	
6	01/10	5:46PM	MT CLMBG	M	[REDACTED]	1.00	0.79	0.00		0.79	
7	01/10	5:52PM	MT CLMBG	M	[REDACTED]	1.00	0.79	0.00		0.79	
8	01/10	7:03PM	INCOMNG	CL	[REDACTED]	3.00	2.37	0.00		2.37	
9	01/10	11:22PM	MILBCK	CL	[REDACTED]	1.00	0.79	0.00		0.79	
10	01/11	9:02AM	MILBCK	CL	[REDACTED]	1.00	0.79	0.00		0.79	
11	01/11	12:13PM	MILBCK	CL	[REDACTED]	1.00	0.79	0.00		0.79	
12	01/11	12:15PM	PONTIAC	M	[REDACTED]	1.00	0.79	0.00		0.79	
13	01/11	12:18PM	PONTIAC	M	[REDACTED]	3.00	2.37	0.00		2.37	
14	01/11	3:14PM	BEVERLYHLS	CA	[REDACTED]	4.00	3.16	0.00		3.16	
15	01/11	7:45PM	VAN NUYS	CA	[REDACTED]	1.00	0.79	0.00		0.79	
16	01/11	7:45PM	MILBCK	CL	[REDACTED]	2.00	1.58	0.00		1.58	
17	01/11	8:03PM	VAN NUYS	CA	[REDACTED]	4.00	3.16	0.00		3.16	
18	01/11	9:24PM	MILBCK	CL	[REDACTED]	2.00	1.58	0.00		1.58	
19	01/11	9:26PM	VAN NUYS	CA	[REDACTED]	2.00	1.58	0.00		1.58	
20	01/11	10:17PM	BEVERLYHLS	CA	[REDACTED]	1.00	0.79	0.00		0.79	
21	01/12	2:35PM	INCOMNG	CL	[REDACTED]	1.00	0.79	0.00		0.79	
22	01/12	2:42PM	PONTIAC	M	[REDACTED]	2.00	1.58	0.00		1.58	
23	01/12	3:29PM	INCOMNG	CL	[REDACTED]	1.00	0.79	0.00		0.79	
24	01/12	6:24PM	MILBCK	CL	[REDACTED]	2.00	1.58	0.00		1.58	
25	01/13	7:36AM	WRFEN	M	[REDACTED]	1.00	0.79	0.00		0.79	
26	01/13	7:38AM	WRFEN	M	[REDACTED]	1.00	0.79	0.00		0.79	
27	01/13	7:39AM	WRFEN	M	[REDACTED]	1.00	0.79	0.00		0.79	
28	01/13	7:43AM	DETROIT CL	M	[REDACTED]	1.00	0.79	0.00		0.79	
29	01/13	8:30AM	DETROIT CL	M	[REDACTED]	1.00	0.79	0.00		0.79	
30	01/13	11:29AM	BEVERLYHLS	CA	[REDACTED]	1.00	0.79	0.00		0.79	
31	01/13	11:34AM	CALL WMT	CL	[REDACTED]	2.00	1.58	0.00		1.58	
32	01/13	11:55AM	ROSEMILLE	M	[REDACTED]	2.00	1.58	0.00		1.58	
33	01/13	12:15PM	MILBCK	CL	[REDACTED]	2.00	1.58	0.00		1.58	
34	01/13	12:17PM	LOSANGELES	CA	[REDACTED]	2.00	1.58	0.00		1.58	

Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges
GREYDEN LUECK

Line	Date	Time	Calls To	Numbers Called	Rate	Feature	Rate Min'	Airtim Charge	Toll Charge	Add'l Charge	Amount
1	01/24	7:17PM	Mobile to Mobile	Mg [REDACTED]	TRUN	EM	NV	1.00	0.00		0.00
2	01/24	7:17PM	Mobile to Mobile	Mg [REDACTED]	TRUN	EM	NV	1.00	0.00		0.00
3	01/24	7:17PM	Mobile to Mobile	Mg [REDACTED]	TRUN	EM	NV	1.00	0.00		0.00

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SDNY_GM_02773020

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

EFTA_00259664

EFTA01338712

INVOICE

743763
04/30/2010
TELEGENE



Line	Date	Time	Call	To	Numbers	Called	Rate	Feature	Rate	Min/	Charge	Total	Ad'l	Amount
4	01/25	7:48AM	Voice	MI	Retrieval									
5	01/25	7:50AM	Customer	Service	CL									
6	01/25	9:19AM	Mobile	to Mobile	Mg									
7	01/25	9:22AM	Mobile	to Mobile	Mg									
8	01/25	1:35PM	INCOMING		CL									
9	01/25	1:44PM	INCOMING		CL									
10	01/25	3:34PM	LOSANGELES		CA									
11	01/25	3:33PM	WAN	NJIS	CA									
12	01/25	3:52PM	Voice	MI	Retrieval									
13	01/25	3:52PM	LOSANGELES		CA									
14	01/25	3:54PM	LOSANGELES		CA									
15	01/25	3:55PM	INCOMING		CL									
16	01/25	4:07PM	INCOMING		CL									
17	01/25	4:19PM	SAN	MENCA	CA									
18	01/25	4:28PM	SAN	MENCA	CA									
19	01/25	5:20PM	BEVERLYLS		CA									
20	01/25	5:28PM	Voice	MI	Retrieval									
21	01/25	5:28PM	PONTIAC		M									
22	01/25	5:38PM	Voice	MI	Retrieval									
23	01/25	5:39PM	INCOMING		CL									
24	01/25	5:42PM	BEVERLYLS		CA									
25	01/25	5:54PM	INCOMING		CL									

Page 5 of 19
Statement Date: 01/25/04 - 02/24/04
Account Number:

Detail of Home Charges (continued)
GRETOEN LUECK

Line	Date	Time	Call	To	Numbers	Called	Rate	Feature	Rate	Min/	Charge	Total	Ad'l	Amount
26	01/25	6:12PM	ORND	INDS	M									
27	01/25	6:13PM	BEVERLYLS		CA									
28	01/25	6:16PM	BEVERLYLS		CA									
29	01/25	6:40PM	INCOMING		CL									
30	01/25	7:37PM	Voice	MI	Retrieval									
31	01/25	7:58PM	NO	HOLLYWD	CA									
32	01/25	8:39PM	NO	HOLLYWD	CA									
33	01/25	8:39PM	WOSANGELES		CA									
34	01/25	8:39PM	MIR	VISTA	CA									
35	01/25	8:46PM	WOSANGELES		CA									
36	01/25	8:49PM	WOSANGELES		CA									
37	01/25	8:49PM	WOSANGELES		CA									
38	01/25	8:52PM	WOSANGELES		CA									
39	01/25	8:54PM	WOSANGELES		CA									
40	01/25	9:55PM	INCOMING		CL									
41	01/25	10:28PM	BEVERLYLS		CA									
42	01/25	10:42PM	BEVERLYLS		CA									
43	01/26	12:42AM	BEVERLYLS		CA									
44	01/26	12:52AM	INCOMING		CL									
45	01/26	1:05AM	Voice	MI	Retrieval									
46	01/26	10:02AM	GREENA		CA									
47	01/26	10:23AM	GREENA		CA									
48	01/26	10:27AM	LOSANGELES		CA									
49	01/26	10:28AM	INCOMING		CL									
50	01/26	10:30AM	MIR	VISTA	CA									
51	01/26	10:41AM	INCOMING		CL									
52	01/26	10:56AM	Voice	MI	Retrieval									
53	01/26	11:15AM	INCOMING		CL									
54	01/26	11:36AM	SAN	MENCA	CA									
55	01/26	11:54AM	SAN	MENCA	CA									
56	01/26	12:01PM	SURBANK		CA									

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

EFTA_00259665

EFTA01338713

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TELEGENE



57	01/26	12:03PM	INCOMING	CL		CSYA	DT	4.00	0.00	0.00
58	01/26	12:03PM	LOSANGELES	CA		CSYA	DT	4.00	0.00	0.00
59	01/26	12:12PM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
60	01/26	12:13PM	LOSANGELES	CA		CSYA	DT	1.00	0.00	0.00
61	01/26	12:20PM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
62	01/26	12:23PM	BEVERLYLS	CA		CSYA	DT	2.00	0.00	0.00
63	01/26	12:36PM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
64	01/26	1:04PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	2.00	0.00
65	01/26	1:07PM	MNR VISTA	CA		CSYA	DT	2.00	0.00	0.00
66	01/26	1:08PM	MNR VISTA	CA		CSYA	DT	1.00	0.00	0.00
67	01/26	1:18PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	2.00	0.00
68	01/26	1:48PM	NEW YORK	NY		CSYA	DT	2.00	0.00	0.00
69	01/26	1:51PM	BEVERLYLS	CA		CSYA	DT	2.00	0.00	0.00
70	01/26	2:20PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	1.00	0.00
71	01/26	3:48PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	1.00	0.00
72	01/26	4:11PM	NEW YORK	NY		CSYA	DT	2.00	0.00	0.00
73	01/26	4:55PM	GARDENA	CA		CSYA	DT	7.00	0.00	0.00
74	01/26	5:02PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	1.00	0.00
75	01/26	8:40PM	VAN NUYS	CA		CSYA	DT	7.00	0.00	0.00
76	01/27	6:46AM	Voic ce MII	Retrieval						
				CL		CSYA	VM	NV	4.00	0.00
77	01/27	7:45AM	Mobile to Mobile	Mig		TPUN	SM	DT	1.00	0.00
78	01/27	9:19AM	BEVERLYLS	CA		CSYA	DT	1.00	0.00	0.00
79	01/27	9:46AM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
80	01/27	9:48AM	LOSANGELES	CA		CSYA	DT	1.00	0.00	0.00
81	01/27	10:00AM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
82	01/27	10:02AM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
83	01/27	10:05AM	BEVERLYLS	CA		CSYA	DT	4.00	0.00	0.00
84	01/27	10:10AM	GARDENA	CA		CSYA	DT	1.00	0.00	0.00
85	01/27	11:08AM	INCOMING	CL		CSYA	DT	5.00	0.00	0.00
86	01/27	11:30AM	INCOMING	CL		CSYA	DT	4.00	0.00	0.00
87	01/27	1:36PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	2.00	0.00
88	01/27	2:08PM	GARDENA	CA		CSYA	DT	1.00	0.00	0.00
89	01/27	4:03PM	LOSANGELES	CA		CSYA	DT	1.00	0.00	0.00
90	01/27	4:05PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	3.00	0.00
91	01/27	4:10PM	LOSANGELES	CA		CSYA	DT	2.00	0.00	0.00
92	01/27	4:23PM	INCOMING	CL		CSYA	DT	2.00	0.00	0.00
93	01/27	4:58PM	LOSANGELES	CA		CSYA	DT	1.00	0.00	0.00
94	01/27	5:00PM	Voic ce MII	Retrieval						
				CL		CSYA	VM	DT	1.00	0.00

6 of 19

Page
Statement Date: 01/25/04 - 02/26/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Numbers	Rate	Fee	Rate	Min/	Arrive	Toll	Ad'l	Amount
				Called	Code	Rate	Period	Mig	Charge	Charge	Charge	
95	01/27	5:02PM	LOSANGELES	CA		CSYA		DT	7.00	0.00		0.00
96	01/27	5:26PM	NO HOLLYWD	CA		CSYA		DT	1.00	0.00		0.00
97	01/27	5:49PM	Voic ce MII	Retrieval								
				CL		CSYA	VM	DT	1.00	0.00		0.00
98	01/27	5:49PM	NEW YORK	NY		CSYA		DT	2.00	0.00		0.00
99	01/27	6:25PM	NEW YORK	NY		CSYA		DT	1.00	0.00		0.00
100	01/27	8:20PM	Voic ce MII	Retrieval								
				CL		CSYA	VM	DT	2.00	0.00		0.00
101	01/27	8:40PM	BEVERLYLS	CA		CSYA		DT	3.00	0.00		0.00
102	01/27	9:37PM	NO HOLLYWD	CA		CSYA		NV	13.00	0.00		0.00
103	01/27	10:23PM	Voic ce MII	Retrieval								
				CL		CSYA	VM	NV	3.00	0.00		0.00
104	01/28	1:54AM	Voic ce MII	Retrieval								

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

EFTA_00259666

EFTA01338714

INVOICE

743763
04/30/2010
TELEGENE



Line	Date	Time	Origin	Destination	Service	Rate	Amount
105	01/29	2:15AM	Voice Mail	Retrieval	CL		0.00
105	01/29	2:45AM	Voice Mail	Retrieval	CL		0.00
107	01/29	2:50AM	BEVERLYLS	CA	CSFA VM NV	1.00	0.00
108	01/29	5:45AM	Voice Mail	Retrieval	CL		0.00
109	01/29	5:50AM	GREENA	CA	CSFA VM NV	1.00	0.00
110	01/29	6:05AM	BEVERLYLS	CA	CSFA NV	1.00	0.00
111	01/29	6:17AM	BEVERLYLS	CA	CSFA NV	1.00	0.00
112	01/29	7:01AM	INCOMING	CL	CSFA NV	5.00	0.00
113	01/29	7:10AM	NEW YORK	NF	CSFA DF	9.00	0.00
114	01/29	7:30AM	INCOMING	CL	CSFA DF	2.00	0.00
115	01/29	8:15AM	Voice Mail	Retrieval	CL		0.00
116	01/29	8:18AM	NEW YORK	NF	CSFA VM DF	2.00	0.00
117	01/29	8:21AM	INCOMING	CL	CSFA DF	1.00	0.00
118	01/29	8:23AM	BEVERLYLS	CA	CSFA DF	2.00	0.00
119	01/29	8:25AM	INCOMING	CL	CSFA DF	3.00	0.00
120	01/29	8:26AM	BEVERLYLS	CA	CSFA DF	1.00	0.00
121	01/29	8:40AM	BEVERLYLS	CA	CSFA DF	2.00	0.00
122	01/29	12:30PM	Voice Mail	Retrieval	CL		0.00
123	01/29	12:41PM	SAN MATEO	CA	CSFA VM DF	1.00	0.00
124	01/29	1:16PM	Voice Mail	Retrieval	CL		0.00
125	01/29	2:30PM	VAN NUYS	CA	CSFA VM DF	1.00	0.00
126	01/29	2:41PM	LOSANGELES	CA	CSFA DF	3.00	0.00
127	01/29	3:01PM	LOSANGELES	CA	CSFA DF	1.00	0.00
128	01/29	3:12PM	LOSANGELES	CA	CSFA DF	2.00	0.00
129	01/29	3:23PM	Voice Mail	Retrieval	CL		0.00
130	01/29	3:30PM	LOSANGELES	CA	CSFA VM DF	2.00	0.00
131	01/29	3:49PM	BEVERLYLS	CA	CSFA DF	2.00	0.00
132	01/29	3:57PM	BEVERLYLS	CA	CSFA DF	1.00	0.00
133	01/29	4:00PM	BEVERLYLS	CA	CSFA DF	1.00	0.00
134	01/29	4:08PM	LOSANGELES	CA	CSFA DF	1.00	0.00
135	01/29	4:17PM	LOSANGELES	CA	CSFA DF	3.00	0.00
136	01/29	4:20PM	BEVERLYLS	CA	CSFA DF	2.00	0.00
137	01/29	4:22PM	BEVERLYLS	CA	CSFA DF	2.00	0.00
138	01/29	4:30PM	LOSANGELES	CA	CSFA DF	3.00	0.00
139	01/29	4:35PM	BEVERLYLS	CA	CSFA DF	2.00	0.00
140	01/29	4:38PM	BEVERLYLS	CA	CSFA DF	1.00	0.00
141	01/29	4:52PM	BEVERLYLS	CA	CSFA DF	2.00	0.00
142	01/29	5:07PM	LOSANGELES	CA	CSFA DF	1.00	0.00
143	01/29	5:30PM	INCOMING	CL	CSFA DF	2.00	0.00
144	01/29	5:36PM	INCOMING	CL	CSFA DF	2.00	0.00
145	01/29	5:41PM	INCOMING	CL	CSFA DF	1.00	0.00
146	01/29	5:42PM	INCOMING	CL	CSFA DF	1.00	0.00
147	01/29	5:49PM	NO HOLLYWD	CA	CSFA DF	1.00	0.00
148	01/29	5:49PM	BEVERLYLS	CA	CSFA DF	1.00	0.00
149	01/29	5:47PM	INCOMING	CL	CSFA DF	2.00	0.00
150	01/29	6:01PM	INCOMING	CL	CSFA DF	1.00	0.00
151	01/29	6:07PM	NO HOLLYWD	CA	CSFA DF	3.00	0.00
152	01/29	7:30PM	Mobile to Mobile	Mg	TPUN SM DF	1.00	0.00
153	01/29	7:30PM	Mobile to Mobile	Mg	TPUN SM DF	1.00	0.00
154	01/29	7:50PM	Mobile to Mobile	Mg	TPUN SM DF	1.00	0.00
155	01/29	1:54AM	Voice Mail	Retrieval	CL		0.00
156	01/29	8:25AM	Voice Mail	Retrieval	CL		0.00
157	01/29	8:50AM	Customer Service	CL	CSFA VM NV	2.00	0.00
158	01/29	10:13AM	MIR VISTA	CA	CSFA VM DF	1.00	0.00
159	01/29	10:50AM	BEVERLYLS	CA	CSFA DF	5.00	0.00
160	01/29	10:51AM	BEVERLYLS	CA	CSFA DF	3.00	0.00
161	01/29	10:54AM	MIR VISTA	CA	CSFA DF	1.00	0.00
162	01/29	10:57AM	800 Toll Free	CL	CSFA DF	3.00	0.00
163	01/29	10:58AM	INCOMING	CL	CSFA DF	1.00	0.00

SDNY_GM_02773023

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

EFTA_00259667

EFTA01338715

INVOICE

743763
04/30/2010
TELEGENE



Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Line Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Calls To	Numbers Called	Rate Code	Feature	Rate Period	Min/Min	Airtime Charge	Toll Charge	Add'l Charge	Amount
164	01/29	11:02AM	NO HOLLYWD	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
165	01/29	11:02AM	VAN NUYS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
166	01/29	11:05AM	LOSANGELES	CA	[REDACTED]	CSFA	DF	3.00	0.00			0.00
167	01/29	11:15AM	Voicemail	Retrieval	[REDACTED]	CL						
168	01/29	11:15AM	BEVERLYHS	CA	[REDACTED]	CSFA	VM DF	1.00	0.00			0.00
169	01/29	11:20AM	INCOMING	CL	[REDACTED]	CSFA	DF	1.00	0.00			0.00
170	01/29	11:21AM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
171	01/29	11:40AM	SAN MONICA	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
172	01/29	12:13PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
173	01/29	12:35PM	SAN MONICA	CA	[REDACTED]	CSFA	DF	5.00	0.00			0.00
174	01/29	12:40PM	FOURAC	M	[REDACTED]	CSFA	DF	1.00	0.00			0.00
175	01/29	12:51PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
176	01/29	1:03PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
177	01/29	1:06PM	INCOMING	CL	[REDACTED]	CSFA	DF	1.00	0.00			0.00
178	01/29	1:15PM	Voicemail	Retrieval	[REDACTED]	CL						
179	01/29	2:42PM	INCOMING	CL	[REDACTED]	CSFA	DF	2.00	0.00			0.00
180	01/29	3:07PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
181	01/29	3:33PM	Voicemail	Retrieval	[REDACTED]	CL						
182	01/29	3:38PM	INCOMING	CL	[REDACTED]	CSFA	VM DF	4.00	0.00			0.00
183	01/29	6:01PM	GREENA	CA	[REDACTED]	CSFA	DF	8.00	0.00			0.00
184	01/29	6:05PM	GREENA	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
185	01/29	6:05PM	VAN NUYS	CA	[REDACTED]	CSFA	DF	4.00	0.00			0.00
186	01/29	6:26PM	INCOMING	CL	[REDACTED]	CSFA	DF	6.00	0.00			0.00
186	01/29	6:42PM	LOSANGELES	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
187	01/29	6:43PM	VAN NUYS	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
188	01/29	6:45PM	LOSANGELES	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
189	01/29	10:10PM	LOSANGELES	CA	[REDACTED]	CSFA	NW	1.00	0.00			0.00
190	01/30	7:11AM	Customer Service	CL	[REDACTED]	CSFA	DF	11.00	0.00			0.00
191	01/30	11:13AM	MIR VISTA	CA	[REDACTED]	CSFA	DF	3.00	0.00			0.00
192	01/30	1:01PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
193	01/30	1:07PM	Voicemail	Retrieval	[REDACTED]	CL						
194	01/30	1:16PM	BEVERLYHS	CA	[REDACTED]	CSFA	VM DF	1.00	0.00			0.00
195	01/30	1:40PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
196	01/30	1:41PM	SAN MONICA	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
197	01/30	1:42PM	WOLANDELS	CA	[REDACTED]	CSFA	DF	2.00	0.00			0.00
198	01/30	1:51PM	GREENA	CA	[REDACTED]	CSFA	DF	8.00	0.00			0.00
199	01/30	1:54PM	INCOMING	CL	[REDACTED]	CSFA	DF	3.00	0.00			0.00
200	01/30	2:00PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	3.00	0.00			0.00
201	01/30	4:23PM	LOSANGELES	CA	[REDACTED]	CSFA	DF	5.00	0.00			0.00
202	01/30	4:38PM	OPER ASST	CL	[REDACTED]	CSFA	DF	1.00	0.00			0.00
203	01/30	4:40PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	4.00	0.00			0.00
204	01/30	4:44PM	Voicemail	Retrieval	[REDACTED]	CL						
205	01/30	4:48PM	INCOMING	CL	[REDACTED]	CSFA	VM DF	2.00	0.00			0.00
206	01/30	4:50PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
206	01/30	4:50PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	15.00	0.00			0.00
207	01/30	5:13PM	SAN MONICA	CA	[REDACTED]	CSFA	DF	4.00	0.00			0.00
208	01/30	5:19PM	WOLANDELS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
209	01/30	5:21PM	WOLANDELS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
210	01/30	5:24PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
211	01/30	5:26PM	INCOMING	CL	[REDACTED]	CSFA	DF	3.00	0.00			0.00
212	01/30	5:34PM	RUBENK	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
213	01/30	5:35PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
214	01/30	5:35PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
215	01/30	6:00PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
216	01/30	6:00PM	INCOMING	CL	[REDACTED]	CSFA	DF	1.00	0.00			0.00
217	01/30	6:06PM	OPER ASST	CL	[REDACTED]	CSFA	DF	1.00	0.00			0.00
218	01/30	6:07PM	BEVERLYHS	CA	[REDACTED]	CSFA	DF	1.00	0.00			0.00
219	01/30	6:10PM	Voicemail	Retrieval	[REDACTED]	CL						
					[REDACTED]	CSFA	VM DF	1.00	0.00			0.00

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SDNY_GM_02773024

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

EFTA_00259668

EFTA01338716

INVOICE



743763
04/30/2010
TELEGENE

220	01/30	6:19PM	VN NUS	CA	[REDACTED]	CSFA	DF	9.00	0.00	0.00
221	01/30	6:31PM	LOSANGELES	CA	[REDACTED]	CSFA	DF	2.00	0.00	0.00
222	01/30	6:35PM	SRN MNCA	CA	[REDACTED]	CSFA	DF	6.00	0.00	0.00
223	01/30	7:34PM	LOSANGELES	CA	[REDACTED]	CSFA	DF	10.00	0.00	0.00
224	01/30	9:44PM	VN NUS	CA	[REDACTED]	CSFA	NV	4.00	0.00	0.00
225	01/31	7:21AM	Voi ce MI I	Retrieval	[REDACTED]					
				CL		CSFA	VM	NV	1.00	0.00
226	01/31	2:53PM	Voi ce MI I	Retrieval	[REDACTED]					
				CL		CSFA	VM	NV	1.00	0.00
227	01/31	3:24PM	VN NUS	CA	[REDACTED]	CSFA	NV	5.00	0.00	0.00
228	01/31	4:44PM	Voi ce MI I	Retrieval	[REDACTED]					
				CL		CSFA	VM	NV	1.00	0.00
229	01/31	4:46PM	VN NUS	CA	[REDACTED]	CSFA	NV	4.00	0.00	0.00
230	01/31	6:16PM	VN NUS	CA	[REDACTED]	CSFA	NV	15.00	0.00	0.00
231	01/31	7:52PM	INCOMING	CL	[REDACTED]	CSFA	NV	5.00	0.00	0.00
232	01/31	7:59PM	LOSANGELES	CA	[REDACTED]	CSFA	NV	3.00	0.00	0.00

8 of 19

Page
Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Airtime	Toll	Add'l	Amount
						Code	Code	Period	Mg	Charge	Charge	Charge	
233	01/31	8:50PM	VN NUS	CA	[REDACTED]	CSFA	NV			2.00	0.00		0.00
234	01/31	8:53PM	INCOMING	CL	[REDACTED]	CSFA	NV			7.00	0.00		0.00
235	01/31	9:25PM	VN NUS	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
236	01/31	9:26PM	INCOMING	CL	[REDACTED]	CSFA	NV			6.00	0.00		0.00
237	02/01	9:04AM	Voi ce MI I	Retrieval	[REDACTED]								
				CL		CSFA	VM	NV		2.00	0.00		0.00
238	02/01	11:12AM	INCOMING	CL	[REDACTED]	CSFA	NV			3.00	0.00		0.00
239	02/01	11:21AM	VN NUS	CA	[REDACTED]	CSFA	NV			4.00	0.00		0.00
240	02/01	11:26AM	LOSANGELES	CA	[REDACTED]	CSFA	NV			4.00	0.00		0.00
241	02/01	11:46AM	LOSANGELES	CA	[REDACTED]	CSFA	NV			2.00	0.00		0.00
242	02/01	11:53AM	LOSANGELES	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
243	02/01	11:55AM	Voi ce MI I	Retrieval	[REDACTED]								
				CL		CSFA	VM	NV		1.00	0.00		0.00
244	02/01	12:46PM	VN NUS	CA	[REDACTED]	CSFA	NV			6.00	0.00		0.00
245	02/01	1:11PM	INCOMING	CL	[REDACTED]	CSFA	NV			2.00	0.00		0.00
246	02/01	1:50PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			5.00	0.00		0.00
247	02/01	1:59PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
248	02/01	2:07PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			2.00	0.00		0.00
249	02/01	2:17PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
250	02/01	2:37PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
251	02/01	2:40PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
252	02/01	2:42PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
253	02/01	3:41PM	LOSANGELES	CA	[REDACTED]	CSFA	NV			2.00	0.00		0.00
254	02/01	4:06PM	VN NUS	CA	[REDACTED]	CSFA	NV			1.00	0.00		0.00
255	02/02	9:19AM	MIR VISTA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
256	02/02	9:30AM	Voi ce MI I	Retrieval	[REDACTED]								
				CL		CSFA	VM	DF		2.00	0.00		0.00
257	02/02	9:35AM	SRN MNCA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
258	02/02	9:43AM	GARDNA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
259	02/02	9:44AM	MILIBU	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
260	02/02	9:55AM	MIR VISTA	CA	[REDACTED]	CSFA	DF			3.00	0.00		0.00
261	02/02	10:04AM	MIR VISTA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
262	02/02	10:12AM	LOSANGELES	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
263	02/02	10:12AM	GARDNA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
264	02/02	10:17AM	MIR VISTA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
265	02/02	10:19AM	MIR VISTA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
266	02/02	1:48PM	INCOMING	CL	[REDACTED]	CSFA	DF			5.00	0.00		0.00
267	02/02	1:53PM	LOSANGELES	CA	[REDACTED]	CSFA	DF			5.00	0.00		0.00
268	02/02	2:05PM	VN NUS	CA	[REDACTED]	CSFA	DF			2.00	0.00		0.00
269	02/02	2:08PM	BEVERLYLS	CA	[REDACTED]	CSFA	DF			3.00	0.00		0.00
270	02/02	2:18PM	SRN MNCA	CA	[REDACTED]	CSFA	DF			1.00	0.00		0.00
271	02/02	2:52PM	800 Toll Free	CL	[REDACTED]	CSFA	DF			10.00	0.00		0.00
272	02/02	2:57PM	INCOMING	CL	[REDACTED]	CSFA	DF			1.00	0.00		0.00
273	02/02	3:12PM	VN NUS	CA	[REDACTED]	CSFA	DF			4.00	0.00		0.00

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SDNY_GM_02773025

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

EFTA_00259669

EFTA01338717

INVOICE

743763
04/30/2010
TELEGENCE



274	02/02	3:23PM	SAN MHNCA	CA		CSYA	DF	1.00	0.00		0.00
275	02/02	3:25PM	MIR VISTA	CA		CSYA	DF	3.00	0.00		0.00
276	02/02	3:45PM	LOSANGELES	CA		CSYA	DF	2.00	0.00		0.00
277	02/02	3:57PM	VoI ce MI I	Retrieval							
				CL		CSYA	VM	DF	1.00	0.00	0.00
278	02/02	3:58PM	MIR VISTA	CA		CSYA	DF	2.00	0.00		0.00
279	02/02	4:16PM	MIR VISTA	CA		CSYA	DF	2.00	0.00		0.00
280	02/02	4:20PM	BEVERLYHS	CA		CSYA	DF	2.00	0.00		0.00
281	02/02	4:23PM	SAN MHNCA	CA		CSYA	DF	1.00	0.00		0.00
282	02/02	4:24PM	LOSANGELES	CA		CSYA	DF	1.00	0.00		0.00
283	02/02	4:27PM	PONTIAC	MI		CSYA	DF	1.00	0.00		0.00
284	02/02	4:31PM	MIR VISTA	CA		CSYA	DF	2.00	0.00		0.00
285	02/02	4:33PM	800 Toll Free	CL		CSYA	DF	7.00	0.00		0.00
286	02/02	7:56PM	ND HOLLYWD	CA		CSYA	DF	1.00	0.00		0.00
287	02/02	10:16PM	BEVERLYHS	CA		CSYA	NW	1.00	0.00		0.00
288	02/02	10:17PM	ND HOLLYWD	CA		CSYA	NW	5.00	0.00		0.00
289	02/02	10:34PM	ND HOLLYWD	CA		CSYA	NW	2.00	0.00		0.00
290	02/03	7:28AM	VoI ce MI I	Retrieval							
				CL		CSYA	VM	DF	2.00	0.00	0.00
291	02/03	8:42AM	GRDCNA	CA		CSYA	DF	1.00	0.00		0.00
292	02/03	9:02AM	BEVERLYHS	CA		CSYA	DF	1.00	0.00		0.00
293	02/03	9:16AM	LOSANGELES	CA		CSYA	DF	2.00	0.00		0.00
294	02/03	9:22AM	LOSANGELES	CA		CSYA	DF	1.00	0.00		0.00
295	02/03	9:23AM	LOSANGELES	CA		CSYA	DF	5.00	0.00		0.00
296	02/03	9:30AM	LOSANGELES	CA		CSYA	DF	1.00	0.00		0.00
297	02/03	9:37AM	BEVERLYHS	CA		CSYA	DF	1.00	0.00		0.00
298	02/03	9:38AM	WYFFEN	MI		CSYA	DF	1.00	0.00		0.00
299	02/03	9:38AM	MT CLEMENS	MI		CSYA	DF	2.00	0.00		0.00
300	02/03	9:42AM	VoI ce MI I	Retrieval							
				CL		CSYA	VM	DF	1.00	0.00	0.00
301	02/03	9:48AM	INCOMING	CL		CSYA	DF	3.00	0.00		0.00

Page 9 of 19
Statement Date: 01/25/05 - 02/24/05
Account Number: [REDACTED]

Detail of Home Charges (continued)
DRECHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Feat-	Rate	Min/	Airtim	Toll	Ad'l	Amount
						Dds	ture	Period	Mig	Charge	Charge	Charge	
302	02/03	10:02AM	MIR VISTA	CA		CSYA	DF			1.00	0.00		0.00
303	02/03	10:03AM	MIR VISTA	CA		CSYA	DF			3.00	0.00		0.00
304	02/03	10:07AM	INCOMING	CL		CSYA	DF			2.00	0.00		0.00
305	02/03	10:08AM	GRDCNA	CA		CSYA	DF			1.00	0.00		0.00
306	02/03	10:11AM	LOSANGELES	CA		CSYA	DF			3.00	0.00		0.00
307	02/03	10:33AM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
308	02/03	10:34AM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
309	02/03	10:35AM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
310	02/03	12:29PM	LOSANGELES	CA		CSYA	DF			1.00	0.00		0.00
311	02/03	12:38PM	LOSANGELES	CA		CSYA	DF			2.00	0.00		0.00
312	02/03	12:58PM	PONTIAC	MI		CSYA	DF			4.00	0.00		0.00
313	02/03	1:09PM	VoI ce MI I	Retrieval									
				CL		CSYA	VM	DF		1.00	0.00		0.00
314	02/03	1:10PM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
315	02/03	1:11PM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
316	02/03	1:12PM	INCOMING	CL		CSYA	DF			1.00	0.00		0.00
317	02/03	1:13PM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
318	02/03	4:16PM	VoI ce MI I	Retrieval									
				CL		CSYA	VM	DF		1.00	0.00		0.00
319	02/03	4:20PM	BEVERLYHS	CA		CSYA	DF			2.00	0.00		0.00
320	02/03	4:24PM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
321	02/03	4:28PM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
322	02/03	4:30PM	BEVERLYHS	CA		CSYA	DF			1.00	0.00		0.00
323	02/03	4:35PM	LOSANGELES	CA		CSYA	DF			1.00	0.00		0.00
324	02/03	4:45PM	LOSANGELES	CA		CSYA	DF			2.00	0.00		0.00
325	02/03	5:14PM	WIN NUS	CA		CSYA	DF			5.00	0.00		0.00
326	02/03	5:19PM	VoI ce MI I	Retrieval									
				CL		CSYA	VM	DF		2.00	0.00		0.00
327	02/03	5:46PM	800 Toll Free	CL		CSYA	DF			5.00	0.00		0.00

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SDNY_GM_02773026

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

EFTA_00259670

EFTA01338718

INVOICE

743763
04/30/2010
TELEGENE



377	02/05	1:30PM	GROEN	CA		CSTA	DT	1.00	0.00	0.00
378	02/05	1:30PM	BEVERLYHS	CA		CSTA	DT	2.00	0.00	0.00
379	02/05	1:40PM	GROEN	CA		CSTA	DT	1.00	0.00	0.00
380	02/05	1:55PM	BEVERLYHS	CA		CSTA	DT	5.00	0.00	0.00
381	02/05	2:00PM	BEVERLYHS	CA		CSTA	DT	1.00	0.00	0.00
382	02/05	2:00PM	BEVERLYHS	CA		CSTA	DT	6.00	0.00	0.00
383	02/05	2:00PM	SAN MENDO	CA		CSTA	DT	2.00	0.00	0.00
384	02/05	2:10PM	BEVERLYHS	CA		CSTA	DT	2.00	0.00	0.00
385	02/05	2:12PM	LOSANGELES	CA		CSTA	DT	1.00	0.00	0.00
386	02/05	2:19PM	WOSANGELES	CA		CSTA	DT	1.00	0.00	0.00
387	02/05	2:20PM	LOSANGELES	CA		CSTA	DT	2.00	0.00	0.00
388	02/05	2:40PM	BEVERLYHS	CA		CSTA	DT	3.00	0.00	0.00
389	02/05	2:40PM	BEVERLYHS	CA		CSTA	DT	1.00	0.00	0.00
390	02/05	2:50PM	SAN MENDO	CA		CSTA	DT	13.00	0.00	0.00
391	02/05	4:30PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM DT	1.00	0.00	0.00
392	02/05	5:37PM	INCOMING	CL		CSTA	DT	8.00	0.00	0.00
393	02/05	5:57PM	SANCLAYNEW	CA		CSTA	DT	2.00	0.00	0.00
394	02/05	6:20PM	INCOMING	CL		CSTA	DT	5.00	0.00	0.00
395	02/05	10:10PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	1.00	0.00	0.00
396	02/05	10:20PM	VAN NUS	CA		CSTA	NV	4.00	0.00	0.00
397	02/05	11:10PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	1.00	0.00	0.00
398	02/05	11:20PM	NO HOLLYWD	CA		CSTA	NV	9.00	0.00	0.00
399	02/06	7:50AM	BEVERLYHS	CA		CSTA	DT	2.00	0.00	0.00
400	02/06	9:30AM	BEVERLYHS	CA		CSTA	DT	4.00	0.00	0.00
401	02/06	9:30AM	BEVERLYHS	CA		CSTA	DT	1.00	0.00	0.00
402	02/06	9:30AM	BEVERLYHS	CA		CSTA	DT	1.00	0.00	0.00
403	02/06	9:40AM	BEVERLYHS	CA		CSTA	DT	2.00	0.00	0.00
404	02/06	10:10AM	INCOMING	CL		CSTA	DT	3.00	0.00	0.00
405	02/06	10:13AM	BEVERLYHS	CA		CSTA	DT	3.00	0.00	0.00
406	02/06	8:14PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM DT	1.00	0.00	0.00
407	02/06	8:34PM	BEVERLYHS	CA		CSTA	DT	1.00	0.00	0.00
408	02/07	8:40AM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	2.00	0.00	0.00
409	02/07	9:00AM	BEVERLYHS	CA		CSTA	NV	2.00	0.00	0.00
410	02/07	9:00AM	INCOMING	CL		CSTA	NV	2.00	0.00	0.00
411	02/07	11:54AM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	2.00	0.00	0.00
412	02/07	2:00PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	1.00	0.00	0.00
413	02/07	2:10PM	LOSANGELES	CA		CSTA	NV	2.00	0.00	0.00
414	02/07	2:10PM	LOSANGELES	CA		CSTA	NV	2.00	0.00	0.00
415	02/07	2:20PM	VAN NUS	CA		CSTA	NV	4.00	0.00	0.00
416	02/07	3:50PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	1.00	0.00	0.00
417	02/07	5:40PM	NO HOLLYWD	CA		CSTA	NV	3.00	0.00	0.00
418	02/07	6:00PM	BEVERLYHS	CA		CSTA	NV	2.00	0.00	0.00
419	02/07	6:40PM	VAN NUS	CA		CSTA	NV	1.00	0.00	0.00
420	02/07	6:40PM	VAN NUS	CA		CSTA	NV	1.00	0.00	0.00
421	02/07	6:50PM	VAN NUS	CA		CSTA	NV	2.00	0.00	0.00
422	02/07	8:17PM	VAN NUS	CA		CSTA	NV	4.00	0.00	0.00
423	02/08	10:20AM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	1.00	0.00	0.00
424	02/08	2:40PM	VAN NUS	CA		CSTA	NV	1.00	0.00	0.00
425	02/08	2:40PM	VAN NUS	CA		CSTA	NV	1.00	0.00	0.00
426	02/08	3:10PM	Vo ce MI I	Retrieval	CL					
					CL	CSTA	VM NV	1.00	0.00	0.00
427	02/08	3:10PM	VAN NUS	CA		CSTA	NV	1.00	0.00	0.00
428	02/08	3:20PM	GROEN	CA		CSTA	NV	2.00	0.00	0.00
429	02/08	3:20PM	LOSANGELES	CA		CSTA	NV	2.00	0.00	0.00
430	02/08	3:30PM	LOSANGELES	CA		CSTA	NV	2.00	0.00	0.00
431	02/08	3:30PM	BEVERLYHS	CA		CSTA	NV	1.00	0.00	0.00
432	02/08	3:40PM	BEVERLYHS	CA		CSTA	NV	1.00	0.00	0.00
433	02/08	4:20PM	LOSANGELES	CA		CSTA	NV	1.00	0.00	0.00
434	02/08	5:00PM	INCOMING	CL		CSTA	NV	10.00	0.00	0.00
435	02/08	5:20PM	INCOMING	CL		CSTA	NV	15.00	0.00	0.00
436	02/08	6:00PM	LOSANGELES	CA		CSTA	NV	2.00	0.00	0.00
437	02/08	7:20PM	INCOMING	CL		CSTA	NV	1.00	0.00	0.00

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SDNY_GM_02773028

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

EFTA_00259672

EFTA01338720

INVOICE

743763
04/30/2010
TELEGENE



438	02/09	8:35PM	INCOMING	CL		CS7A	NW	7.00	0.00	0.00
439	02/09	8:38AM	Voice Mail	Retrieval	CL		CS7A	VM	DF	1.00 0.00 0.00

Page 11 of 19
Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Fee	Rate	Min/	Airtime	Totl	Adtl	Amount
						Code	ture	Period	Mag	Charge	Charge	Charge	
440	02/09	10:58AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	3.00	0.00			0.00
441	02/09	11:10AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
442	02/09	11:11AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	3.00	0.00			0.00
443	02/09	11:14AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
444	02/09	11:15AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	2.00	0.00			0.00
445	02/09	11:16AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	3.00	0.00			0.00
446	02/09	11:19AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
447	02/09	11:20AM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	5.00	0.00			0.00
448	02/09	11:36AM	WOWANGELS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
449	02/09	11:38AM	WOWANGELS	CA	[REDACTED]	CS7A		DF	2.00	0.00			0.00
450	02/09	11:41AM	GRDNA	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
451	02/09	11:42AM	MURBU	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
452	02/09	11:43AM	MUR VISTA	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
453	02/09	11:47AM	INCOMING	CL	[REDACTED]	CS7A		DF	12.00	0.00			0.00
454	02/09	12:30PM	INCOMING	CL	[REDACTED]	CS7A		DF	2.00	0.00			0.00
455	02/09	2:13PM	SAN DIEGO	CA	[REDACTED]	CS7A		DF	40.00	0.00			0.00
456	02/09	2:59PM	SAN DIEGO	CA	[REDACTED]	CS7A		DF	5.00	0.00			0.00
457	02/09	3:11PM	LOSANGELES	CA	[REDACTED]	CS7A		DF	3.00	0.00			0.00
458	02/09	3:14PM	MUR VISTA	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
459	02/09	3:15PM	Voice Mail	Retrieval	CL								
						CS7A		VM	DF	1.00	0.00		0.00
460	02/09	3:18PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
461	02/09	3:19PM	WOWANGELS	CA	[REDACTED]	CS7A		DF	13.00	0.00			0.00
462	02/09	3:20PM	INCOMING	CL	[REDACTED]	CS7A		DF	2.00	0.00			0.00
463	02/09	3:40PM	Voice Mail	Retrieval	CL								
						CS7A		VM	DF	1.00	0.00		0.00
464	02/09	3:51PM	WOWANGELS	CA	[REDACTED]	CS7A		DF	13.00	0.00			0.00
465	02/09	4:03PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	3.00	0.00			0.00
466	02/09	4:05PM	Voice Mail	Retrieval	CL								
						CS7A		VM	DF	2.00	0.00		0.00
467	02/09	4:08PM	WOWANGELS	CA	[REDACTED]	CS7A		DF	3.00	0.00			0.00
468	02/09	4:13PM	MUR VISTA	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
469	02/09	4:13PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
470	02/09	4:15PM	WOWANGELS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
471	02/09	4:18PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	2.00	0.00			0.00
472	02/09	4:20PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
473	02/09	4:20PM	CLENDALE	CA	[REDACTED]	CS7A		DF	2.00	0.00			0.00
474	02/09	4:40PM	LOSANGELES	CA	[REDACTED]	CS7A		DF	2.00	0.00			0.00
475	02/09	4:45PM	WOWANGELS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
476	02/09	4:47PM	Directory	Assistance	CL							1.29	1.29
						CS7A		DF	2.00	0.00			
477	02/09	4:48PM	Directory	Assistance	CL							1.29	1.29
						CS7A		DF	2.00	0.00			
478	02/09	4:50PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
479	02/09	4:52PM	BEREVLYLS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
480	02/09	5:11PM	Voice Mail	Retrieval	CL								
						CS7A		VM	DF	1.00	0.00		0.00
481	02/09	6:03PM	BL MIRE	CA	[REDACTED]	CS7A		DF	4.00	0.00			0.00
482	02/09	6:05PM	INCOMING	CL	[REDACTED]	CS7A		DF	2.00	0.00			0.00
483	02/09	6:18PM	LOSANGELES	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
484	02/09	6:20PM	INCOMING	CL	[REDACTED]	CS7A		DF	6.00	0.00			0.00
485	02/09	6:30PM	Voice Mail	Retrieval	CL								
						CS7A		VM	DF	1.00	0.00		0.00
486	02/09	6:32PM	LOSANGELES	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
487	02/09	6:51PM	VAN NUNS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
488	02/09	6:53PM	VAN NUNS	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00
489	02/09	6:53PM	LOSANGELES	CA	[REDACTED]	CS7A		DF	1.00	0.00			0.00

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

EFTA_00259673

EFTA01338721

INVOICE

743763
04/30/2010
TELEGENE



490	02/09	6:54PM	LOSANGELES	CA	[REDACTED]	CSYA	DF	2.00	0.00	0.00
491	02/09	6:56PM	VAN NUYS	CA	[REDACTED]	CSYA	DF	2.00	0.00	0.00
492	02/09	6:58PM	INCOMING	CL	[REDACTED]	CSYA	DF	2.00	0.00	0.00
493	02/09	7:48PM	MIR VISTA	CA	[REDACTED]	CSYA	DF	4.00	0.00	0.00
494	02/09	8:12PM	LOSANGELES	CA	[REDACTED]	CSYA	DF	2.00	0.00	0.00
495	02/09	8:47PM	LOSANGELES	CA	[REDACTED]	CSYA	DF	3.00	0.00	0.00
496	02/09	9:30PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
497	02/09	9:30PM	Voice Mail	Retrieval	[REDACTED]					
				CL	[REDACTED]	CSYA	VM	NW	2.00	0.00
498	02/09	9:31PM	INCOMING	CL	[REDACTED]	CSYA	NW	3.00	0.00	0.00
499	02/09	9:38PM	INCOMING	CL	[REDACTED]	CSYA	NW	3.00	0.00	0.00
500	02/09	10:08PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
501	02/09	10:13PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
502	02/09	10:14PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
503	02/09	10:14PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
504	02/09	10:15PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
505	02/09	10:16PM	LOSANGELES	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
506	02/09	10:18PM	MULIBU	CA	[REDACTED]	CSYA	NW	1.00	0.00	0.00
507	02/09	10:21PM	INCOMING	CL	[REDACTED]	CSYA	NW	1.00	0.00	0.00
508	02/09	10:21PM	INCOMING	CL	[REDACTED]	CSYA	NW	1.00	0.00	0.00

12 of 19

Page Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
JRETDEN LUBCK

Line	Date	Time	Calis To	Numbers	Called	Rate Code	Feature	Rate	Min/Period	Mn/Msg	Airtime Charge	Toll Charge	Add Charge	Amount
509	02/09	11:59PM	Voice Mail	Retrieval	[REDACTED]									
				CL	[REDACTED]	CSYA	VM	NW	2.00	0.00				0.00
510	02/10	12:05AM	LOSANGELES	CA	[REDACTED]	CSYA			7.00	0.00				0.00
511	02/10	7:12AM	Voice Mail	Retrieval	[REDACTED]									
				CL	[REDACTED]	CSYA	VM	DF	2.00	0.00				0.00
512	02/10	7:14AM	ND HOLLYWD	CA	[REDACTED]	CSYA			1.00	0.00				0.00
513	02/10	7:34AM	WOSANGELES	CA	[REDACTED]	CSYA			2.00	0.00				0.00
514	02/10	7:45AM	Directory	Assistance	[REDACTED]									
				CL	[REDACTED]	CSYA			1.00	0.00		1.29		1.29
515	02/10	8:28AM	NEW YORK	NY	[REDACTED]	CSYA			1.00	0.00				0.00
516	02/10	9:37AM	BEVERLYHS	CA	[REDACTED]	CSYA			2.00	0.00				0.00
517	02/10	9:38AM	GARDENA	CA	[REDACTED]	CSYA			1.00	0.00				0.00
518	02/10	9:38AM	MULIBU	CA	[REDACTED]	CSYA			2.00	0.00				0.00
519	02/10	9:43AM	Voice Mail	Retrieval	[REDACTED]									
				CL	[REDACTED]	CSYA	VM	DF	2.00	0.00				0.00
520	02/10	9:45AM	BEVERLYHS	CA	[REDACTED]	CSYA			2.00	0.00				0.00
521	02/10	10:00AM	VAN NUYS	CA	[REDACTED]	CSYA			2.00	0.00				0.00
522	02/10	10:26AM	MULIBU	CA	[REDACTED]	CSYA			1.00	0.00				0.00
523	02/10	12:08PM	INCOMING	CL	[REDACTED]	CSYA			1.00	0.00				0.00
524	02/10	12:10PM	BURBANK	CA	[REDACTED]	CSYA			2.00	0.00				0.00
525	02/10	12:11PM	BEVERLYHS	CA	[REDACTED]	CSYA			2.00	0.00				0.00
526	02/10	12:15PM	GARDENA	CA	[REDACTED]	CSYA			1.00	0.00				0.00
527	02/10	12:19PM	INCOMING	CL	[REDACTED]	CSYA			1.00	0.00				0.00
528	02/10	12:20PM	INCOMING	CL	[REDACTED]	CSYA			7.00	0.00				0.00
529	02/10	12:30PM	800 Toll Free	CL	[REDACTED]	CSYA			19.00	0.00				0.00
530	02/10	12:58PM	LOSANGELES	CA	[REDACTED]	CSYA			1.00	0.00				0.00
531	02/10	12:59PM	LOSANGELES	CA	[REDACTED]	CSYA			1.00	0.00				0.00
532	02/10	1:00PM	LOSANGELES	CA	[REDACTED]	CSYA			1.00	0.00				0.00
533	02/10	1:30PM	LOSANGELES	CA	[REDACTED]	CSYA			1.00	0.00				0.00
534	02/10	1:48PM	LOSANGELES	CA	[REDACTED]	CSYA			5.00	0.00				0.00
535	02/10	1:53PM	Voice Mail	Retrieval	[REDACTED]									
				CL	[REDACTED]	CSYA	VM	DF	1.00	0.00				0.00
536	02/10	1:54PM	SAN MONICA	CA	[REDACTED]	CSYA			1.00	0.00				0.00
537	02/10	2:30PM	Voice Mail	Retrieval	[REDACTED]									
				CL	[REDACTED]	CSYA	VM	DF	1.00	0.00				0.00
538	02/10	2:41PM	MULIBU	CA	[REDACTED]	CSYA			1.00	0.00				0.00
539	02/10	2:42PM	GARDENA	CA	[REDACTED]	CSYA			1.00	0.00				0.00
540	02/10	3:08PM	BEVERLYHS	CA	[REDACTED]	CSYA			1.00	0.00				0.00
541	02/10	3:09PM	BEVERLYHS	CA	[REDACTED]	CSYA			2.00	0.00				0.00
542	02/10	5:19PM	Voice Mail	Retrieval	[REDACTED]									

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Page 20

SDNY_GM_02773030

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

EFTA_00259674

EFTA01338722

INVOICE

743763
04/30/2010
TELEGENE



Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Charge	Toll	Ad'l	Amount
543	02/10	5:25PM	ROSELLE	CA		CSYA	VM	DF	2.00	0.00			0.00
544	02/10	6:18PM	Voice Mail Retrieval			CSYA		DF	7.00	0.00			0.00
545	02/10	6:25PM	VAN NUS	CA		CSYA	VM	DF	2.00	0.00			0.00
546	02/10	6:26PM	LOSANGELES	CA		CSYA		DF	5.00	0.00			0.00
547	02/10	7:27PM	Voice Mail Retrieval			CSYA		DF	2.00	0.00			0.00
548	02/10	7:42PM	Voice Mail Retrieval			CSYA	VM	DF	3.00	0.00			0.00
549	02/10	8:34PM	Voice Mail Retrieval			CSYA	VM	DF	1.00	0.00			0.00
550	02/10	8:46PM	Voice Mail Retrieval			CSYA	VM	DF	1.00	0.00			0.00
551	02/10	9:17PM	Voice Mail Retrieval			CSYA	VM	DF	1.00	0.00			0.00
552	02/10	9:25PM	Voice Mail Retrieval			CSYA	VM	NV	1.00	0.00			0.00
553	02/10	9:42PM	LOSANGELES	CA		CSYA	VM	NV	2.00	0.00			0.00
554	02/10	10:29PM	GARDNA	CA		CSYA		NV	10.00	0.00			0.00
555	02/10	10:32PM	NO HOLLYWD	CA		CSYA		NV	2.00	0.00			0.00
556	02/10	10:53PM	LOSANGELES	CA		CSYA		NV	11.00	0.00			0.00
557	02/10	11:34PM	LOSANGELES	CA		CSYA		NV	2.00	0.00			0.00
558	02/11	12:13AM	NO HOLLYWD	CA		CSYA		NV	40.00	0.00			0.00
559	02/11	1:11AM	Voice Mail Retrieval			CSYA		NV	56.00	0.00			0.00
560	02/11	8:18AM	Voice Mail Retrieval			CSYA	VM	NV	2.00	0.00			0.00
561	02/11	8:20AM	NO HOLLYWD	CA		CSYA	VM	DF	1.00	0.00			0.00
562	02/11	9:03AM	BEVERLYLS	CA		CSYA		DF	1.00	0.00			0.00
563	02/11	1:09PM	Voice Mail Retrieval			CSYA	VM	DF	2.00	0.00			0.00
564	02/11	1:09PM	800 Toll Free	CA		CSYA		DF	2.00	0.00			0.00
565	02/11	1:42PM	ONTARIO	CA		CSYA		DF	1.00	0.00			0.00
566	02/11	1:43PM	ROSELLE	CA		CSYA		DF	2.00	0.00			0.00
567	02/11	1:47PM	LOSANGELES	CA		CSYA		DF	4.00	0.00			0.00
568	02/11	2:03PM	BEVERLYLS	CA		CSYA		DF	4.00	0.00			0.00
569	02/11	3:23PM	Voice Mail Retrieval			CSYA	VM	DF	2.00	0.00			0.00
570	02/11	3:25PM	GARDNA	CA		CSYA		DF	3.00	0.00			0.00
571	02/11	3:29PM	GARDNA	CA		CSYA		DF	4.00	0.00			0.00
572	02/11	3:30PM	GARDNA	CA		CSYA		DF	3.00	0.00			0.00
573	02/11	3:38PM	BEVERLYLS	CA		CSYA		DF	1.00	0.00			0.00
574	02/11	5:09PM	Voice Mail Retrieval			CSYA	VM	DF	2.00	0.00			0.00
575	02/11	5:19PM	GARDNA	CA		CSYA		DF	1.00	0.00			0.00
576	02/11	5:20PM	BEVERLYLS	CA		CSYA		DF	1.00	0.00			0.00
577	02/11	5:28PM	BEVERLYLS	CA		CSYA		DF	1.00	0.00			0.00

Page 13 of 19
Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Charge	Toll	Ad'l	Amount
578	02/11	5:32PM	BEVERLYLS	CA		CSYA		DF	9.00	0.00			0.00
579	02/11	5:45PM	Mobile to Mobile	Mg		TRUN	SM	DF	1.00	0.00			0.00
580	02/11	5:48PM	Mobile to Mobile	Mg		TRUN	SM	DF	1.00	0.00			0.00
581	02/11	5:48PM	BEVERLYLS	CA		CSYA		DF	1.00	0.00			0.00
582	02/11	5:50PM	MIR VISTA	CA		CSYA		DF	2.00	0.00			0.00
583	02/11	5:52PM	INCOMING	CL		CSYA		DF	3.00	0.00			0.00
584	02/11	5:55PM	VAN NUS	CA		CSYA		DF	2.00	0.00			0.00
585	02/11	5:58PM	BEVERLYLS	CA		CSYA		DF	2.00	0.00			0.00
586	02/11	6:29PM	BEVERLYLS	CA		CSYA		DF	2.00	0.00			0.00
587	02/11	7:53PM	Voice Mail Retrieval			CSYA	VM	DF	3.00	0.00			0.00
588	02/12	12:17AM	MIR VISTA	CA		CSYA		NV	2.00	0.00			0.00

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

EFTA_00259675

EFTA01338723

INVOICE

743763
04/30/2010
TELEGENE



645	02/13	6:30PM	GRDCNA	CA	[REDACTED]	CSYA	DT	2.00	0.00	0.00
646	02/13	6:30PM	BEERLYHS	CA	[REDACTED]	CSYA	DT	2.00	0.00	0.00

14 of 19

Page Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GRETDEN LUCK

Line	Date	Time	Call to	Numbers	Called	Rate Code	Feature	Rate	Min/Period	Mg	Airtime Charge	Toll Charge	Add Charge	Amount
647	02/13	6:35PM	MIR VISTA	CA	[REDACTED]	CSYA	DT		1.00		0.00			0.00
648	02/13	6:37PM	BEERLYHS	CA	[REDACTED]	CSYA	DT		2.00		0.00			0.00
649	02/13	7:46PM	INCOMING	CL		CSYA	DT		7.00		0.00			0.00
650	02/13	8:02PM	Voic ce MI	Retrieval		CL								
651	02/13	8:58PM	NO HOLLYWD	CA	[REDACTED]	CSYA	VM DT		2.00		0.00			0.00
652	02/14	1:55AM	Voic ce MI	Retrieval		CL								
653	02/14	2:00AM	BEERLYHS	CA	[REDACTED]	CSYA	VM NV		2.00		0.00			0.00
654	02/14	8:11AM	Voic ce MI	Retrieval		CL			96.00		0.00			0.00
655	02/14	8:20AM	PONTIAC	MI	[REDACTED]	CSYA	VM NV		1.00		0.00			0.00
656	02/14	8:41AM	GRDCNA	CA	[REDACTED]	CSYA	NV		2.00		0.00			0.00
657	02/14	8:43AM	PONTIAC	MI	[REDACTED]	CSYA	NV		12.00		0.00			0.00
658	02/14	11:29AM	800 Toll Free	CL		CSYA	NV		2.00		0.00			0.00
659	02/14	2:01PM	Voic ce MI	Retrieval		CL								
660	02/14	2:03PM	NO HOLLYWD	CA	[REDACTED]	CSYA	VM NV		1.00		0.00			0.00
661	02/14	4:34PM	NO HOLLYWD	CA	[REDACTED]	CSYA	NV		2.00		0.00			0.00
662	02/14	5:06PM	LOSANGELES	CA	[REDACTED]	CSYA	NV		3.00		0.00			0.00
663	02/14	5:23PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		5.00		0.00			0.00
664	02/14	5:23PM	VAN NUS	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
665	02/14	5:32PM	INCOMING	CL		CSYA	NV		1.00		0.00			0.00
666	02/14	6:22PM	Voic ce MI	Retrieval		CL			5.00		0.00			0.00
667	02/14	6:24PM	WOUNDELS	CA	[REDACTED]	CSYA	VM NV		2.00		0.00			0.00
668	02/14	8:32PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		3.00		0.00			0.00
669	02/14	8:53PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
670	02/15	11:50AM	BURBANK	CA	[REDACTED]	CSYA	NV		10.00		0.00			0.00
671	02/15	11:55AM	BEERLYHS	CA	[REDACTED]	CSYA	NV		5.00		0.00			0.00
672	02/15	12:03PM	CLVERCITY	CA	[REDACTED]	CSYA	NV		2.00		0.00			0.00
673	02/15	12:19PM	INCOMING	CL		CSYA	NV		5.00		0.00			0.00
674	02/15	12:24PM	LOSANGELES	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
675	02/15	12:32PM	INCOMING	CL		CSYA	NV		4.00		0.00			0.00
676	02/15	12:43PM	CLVERCITY	CA	[REDACTED]	CSYA	NV		2.00		0.00			0.00
677	02/15	2:30PM	VAN NUS	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
678	02/15	2:42PM	NO HOLLYWD	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
679	02/15	3:03PM	INCOMING	CL		CSYA	NV		3.00		0.00			0.00
680	02/15	4:43PM	Voic ce MI	Retrieval		CL								
681	02/15	4:47PM	MIR VISTA	CA	[REDACTED]	CSYA	VM NV		4.00		0.00			0.00
682	02/15	4:48PM	COV-BALDY	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
683	02/15	4:48PM	GRDCNA	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
684	02/15	4:51PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		2.00		0.00			0.00
685	02/15	4:54PM	LOSANGELES	CA	[REDACTED]	CSYA	NV		6.00		0.00			0.00
686	02/15	4:54PM	INCOMING	CL		CSYA	NV		1.00		0.00			0.00
687	02/15	5:03PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		16.00		0.00			0.00
688	02/15	5:19PM	MIR VISTA	CA	[REDACTED]	CSYA	NV		2.00		0.00			0.00
689	02/15	5:21PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		4.00		0.00			0.00
690	02/15	6:32PM	NO HOLLYWD	CA	[REDACTED]	CSYA	NV		16.00		0.00			0.00
691	02/15	6:48PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		5.00		0.00			0.00
692	02/15	6:55PM	MIR VISTA	CA	[REDACTED]	CSYA	NV		8.00		0.00			0.00
693	02/15	7:03PM	BEERLYHS	CA	[REDACTED]	CSYA	NV		3.00		0.00			0.00
694	02/15	7:14PM	Voic ce MI	Retrieval		CL								
695	02/15	7:46PM	BEERLYHS	CA	[REDACTED]	CSYA	VM NV		1.00		0.00			0.00
696	02/15	10:38PM	MIR VISTA	CA	[REDACTED]	CSYA	NV		1.00		0.00			0.00
697	02/15	10:48PM	Voic ce MI	Retrieval		CL			2.00		0.00			0.00

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Page 23

SDNY_GM_02773033

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

EFTA_00259677

EFTA01338725

INVOICE

743763
04/30/2010
TELEGENE



Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Airtime	Totl	Adtl	Amount
698	02/15	10:48PM	BEREVLYLS	CA	[REDACTED]	CSYA	VM	NW	1.00	0.00			0.00
699	02/15	10:54PM	INCOMING	CL	[REDACTED]	CSYA		NW	1.00	0.00			0.00
700	02/16	1:45AM	Voice Mail	Retrieval	[REDACTED]	CSYA		NW	2.00	0.00			0.00
701	02/16	2:36AM	LOSANGELES	CA	[REDACTED]	CSYA	VM	NW	1.00	0.00			0.00
702	02/16	2:42AM	LOSANGELES	CA	[REDACTED]	CSYA		NW	2.00	0.00			0.00
703	02/16	2:46AM	LOSANGELES	CA	[REDACTED]	CSYA		NW	4.00	0.00			0.00
704	02/16	1:00PM	HOLLIS	HI	[REDACTED]	CSYA		DF	2.00	0.00			0.00
705	02/16	1:00PM	Voice Mail	Retrieval	[REDACTED]	CSYA	VM	DF	2.00	0.00			0.00
706	02/16	1:04PM	WOSANGELES	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
707	02/16	1:05PM	WOSANGELES	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
708	02/16	1:05PM	WOSANGELES	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
709	02/16	1:07PM	Voice Mail	Retrieval	[REDACTED]	CSYA	VM	DF	1.00	0.00			0.00
710	02/16	1:22PM	WOSANGELES	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
711	02/16	2:30PM	LOSANGELES	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
712	02/16	2:30PM	LOSANGELES	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
713	02/16	2:34PM	INCOMING	CL	[REDACTED]	CSYA		DF	5.00	0.00			0.00
714	02/16	2:30PM	INCOMING	CL	[REDACTED]	CSYA		DF	4.00	0.00			0.00
715	02/16	4:13PM	POINAC	MI	[REDACTED]	CSYA		DF	2.00	0.00			0.00

15 of 19

Page Statement Date: 01/25/04 - 02/24/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
DRECHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Airtime	Totl	Adtl	Amount
716	02/16	4:20PM	Voice Mail	Retrieval	[REDACTED]	CSYA	VM	DF	2.00	0.00			0.00
717	02/16	4:25PM	GRPCNA	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
718	02/16	5:24PM	WOSANGELES	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
719	02/16	5:24PM	WOSANGELES	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
720	02/16	5:30PM	LOSANGELES	CA	[REDACTED]	CSYA		DF	7.00	0.00			0.00
721	02/16	5:44PM	INCOMING	CL	[REDACTED]	CSYA		DF	2.00	0.00			0.00
722	02/16	5:53PM	BEREVLYLS	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
723	02/16	10:19PM	Voice Mail	Retrieval	[REDACTED]	CSYA	VM	NW	2.00	0.00			0.00
724	02/17	6:20AM	INCOMING	CL	[REDACTED]	CSYA		NW	1.00	0.00			0.00
725	02/17	6:48AM	800 Toll Free	CL	[REDACTED]	CSYA		NW	1.00	0.00			0.00
726	02/17	7:48AM	INCOMING	CL	[REDACTED]	CSYA		DF	1.00	0.00			0.00
727	02/17	8:20AM	INCOMING	CL	[REDACTED]	CSYA		DF	2.00	0.00			0.00
728	02/17	9:13AM	LOSANGELES	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
729	02/17	9:47AM	MILIBU	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
730	02/17	10:01AM	MILIBU	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
731	02/17	10:15AM	Voice Mail	Retrieval	[REDACTED]	CSYA	VM	DF	1.00	0.00			0.00
732	02/17	10:15AM	MILIBU	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
733	02/17	10:21AM	OLIVERCITY	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
734	02/17	10:22AM	MILIBU	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
735	02/17	10:23AM	GRPCNA	CA	[REDACTED]	CSYA		DF	2.00	0.00			0.00
736	02/17	10:40AM	INCOMING	CL	[REDACTED]	CSYA		DF	1.00	0.00			0.00
737	02/17	12:12PM	WIPREN	MI	[REDACTED]	CSYA		DF	2.00	0.00			0.00
738	02/17	12:14PM	BEREVLYLS	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
739	02/17	12:38PM	SAN MONICA	CA	[REDACTED]	CSYA		DF	8.00	0.00			0.00
740	02/17	1:24PM	MILIBU	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
741	02/17	1:25PM	OLIVERCITY	CA	[REDACTED]	CSYA		DF	1.00	0.00			0.00
742	02/17	1:47PM	INCOMING	CL	[REDACTED]	CSYA		DF	3.00	0.00			0.00
743	02/17	2:38PM	INCOMING	CL	[REDACTED]	CSYA		DF	1.00	0.00			0.00
744	02/17	3:26PM	INCLEWOOD	CA	[REDACTED]	CSYA		DF	4.00	0.00			0.00
745	02/17	4:34PM	Voice Mail	Retrieval	[REDACTED]	CSYA	VM	DF	2.00	0.00			0.00
746	02/17	6:00PM	INCOMING	CL	[REDACTED]	CSYA		DF	1.00	0.00			0.00
747	02/17	6:40PM	LOSANGELES	CA	[REDACTED]	CSYA		DF	3.00	0.00			0.00
748	02/17	6:43PM	NO HOLLYWD	CA	[REDACTED]	CSYA		DF	9.00	0.00			0.00
749	02/17	7:02PM	Voice Mail	Retrieval	[REDACTED]	CSYA		DF					

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SDNY_GM_02773034

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

EFTA_00259678

EFTA01338726

INVOICE

743763
04/30/2010
TELEGENE



750	02/17	7:47PM	MLIBJ	CA	CL	CSFA	VM	DF	1.00	0.00	0.00
751	02/17	8:05PM	LOSANGELES	CA	CL	CSFA		DF	1.00	0.00	0.00
752	02/17	9:43PM	INCOMING	CL	CL	CSFA		NW	1.00	0.00	0.00
753	02/17	9:43PM	MLIBJ	CA	CL	CSFA		NW	2.00	0.00	0.00
754	02/17	9:45PM	CLVERCITY	CA	CL	CSFA		NW	2.00	0.00	0.00
755	02/17	9:46PM	MLIBJ	CA	CL	CSFA		NW	1.00	0.00	0.00
756	02/17	9:47PM	INCOMING	CL	CL	CSFA		NW	1.00	0.00	0.00
757	02/17	9:53PM	LOSANGELES	CA	CL	CSFA		NW	4.00	0.00	0.00
758	02/17	9:59PM	INCOMING	CL	CL	CSFA		NW	4.00	0.00	0.00
759	02/17	10:03PM	BEVERLYHS	CA	CL	CSFA		NW	3.00	0.00	0.00
760	02/18	12:17AM	BEVERLYHS	CA	CL	CSFA		NW	2.00	0.00	0.00
761	02/18	7:55AM	Voicemail	Retrieval	CL						
762	02/18	8:00AM	GROENA	CA	CL	CSFA	VM	DF	2.00	0.00	0.00
763	02/18	8:15AM	LOSANGELES	CA	CL	CSFA		DF	2.00	0.00	0.00
764	02/18	8:30AM	BEVERLYHS	CA	CL	CSFA		DF	3.00	0.00	0.00
765	02/18	8:36AM	BEVERLYHS	CA	CL	CSFA		DF	2.00	0.00	0.00
766	02/18	8:40AM	MLIBJ	CA	CL	CSFA		DF	1.00	0.00	0.00
767	02/18	8:42AM	GROENA	CA	CL	CSFA		DF	2.00	0.00	0.00
768	02/18	8:45AM	WYREN	MI	CL	CSFA		DF	1.00	0.00	0.00
769	02/18	8:45AM	MT CLEMENS	MI	CL	CSFA		DF	2.00	0.00	0.00
770	02/18	8:46AM	BEVERLYHS	CA	CL	CSFA		DF	1.00	0.00	0.00
771	02/18	8:51AM	BEVERLYHS	CA	CL	CSFA		DF	2.00	0.00	0.00
772	02/18	8:53AM	MLIBJ	CA	CL	CSFA		DF	1.00	0.00	0.00
773	02/18	8:55AM	GROENA	CA	CL	CSFA		DF	1.00	0.00	0.00
774	02/18	8:55AM	MLIBJ	CA	CL	CSFA		DF	1.00	0.00	0.00
775	02/18	8:56AM	WYREN	MI	CL	CSFA		DF	1.00	0.00	0.00
776	02/18	8:57AM	MT CLEMENS	MI	CL	CSFA		DF	8.00	0.00	0.00
777	02/18	9:05AM	MLIBJ	CA	CL	CSFA		DF	1.00	0.00	0.00
778	02/18	9:14AM	INCOMING	CL	CL	CSFA		DF	1.00	0.00	0.00
779	02/18	9:33AM	BEVERLYHS	CA	CL	CSFA		DF	1.00	0.00	0.00
780	02/18	2:34PM	Voicemail	Retrieval	CL						
781	02/18	2:38PM	BEVERLYHS	CA	CL	CSFA	VM	DF	5.00	0.00	0.00
782	02/18	3:19PM	INCOMING	CL	CL	CSFA		DF	1.00	0.00	0.00
783	02/18	3:38PM	GROENA	CA	CL	CSFA		DF	1.00	0.00	0.00
784	02/18	3:40PM	LOSANGELES	CA	CL	CSFA		DF	3.00	0.00	0.00

16 of 19

Page
Statement Date: 01/25/04 - 02/26/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GROENA LUDCK

Line	Date	Time	Call to	Numbers	Rate	Feature	Rate	Min/	Arrive	Toll	Add'l	Amount
				Called	Code	Code	Period	Mig	Charge	Charge	Charge	
785	02/18	4:22PM	BEVERLYHS	CA	CL	CSFA		DF	1.00	0.00	0.00	
786	02/18	4:23PM	CLVERCITY	CA	CL	CSFA		DF	2.00	0.00	0.00	
787	02/18	5:03PM	Voicemail	Retrieval	CL							
788	02/18	5:50PM	INCOMING	CL	CL	CSFA	VM	DF	2.00	0.00	0.00	
789	02/18	6:14PM	BEVERLYHS	CA	CL	CSFA		DF	1.00	0.00	0.00	
790	02/18	6:18PM	BEVERLYHS	CA	CL	CSFA		DF	2.00	0.00	0.00	
791	02/18	6:23PM	GROENA	CA	CL	CSFA		DF	2.00	0.00	0.00	
792	02/18	6:24PM	INCOMING	CL	CL	CSFA		DF	2.00	0.00	0.00	
793	02/18	6:26PM	INCOMING	CL	CL	CSFA		DF	16.00	0.00	0.00	
794	02/18	6:46PM	BEVERLYHS	CA	CL	CSFA		DF	8.00	0.00	0.00	
795	02/18	6:56PM	CLVERCITY	CA	CL	CSFA		DF	5.00	0.00	0.00	
796	02/18	7:01PM	BEVERLYHS	CA	CL	CSFA		DF	2.00	0.00	0.00	
797	02/18	8:01PM	Voicemail	Retrieval	CL							
798	02/18	8:41PM	Mobile to Mobile	Mig	CL	CSFA	VM	DF	1.00	0.00	0.00	
799	02/18	10:17PM	Voicemail	Retrieval	CL							
800	02/18	10:26PM	NO HOLLYWD	CA	CL	CSFA		NW	1.00	0.00	0.00	
801	02/18	10:27PM	CLVERCITY	CA	CL	CSFA		NW	2.00	0.00	0.00	
802	02/18	10:29PM	LOSANGELES	CA	CL	CSFA		NW	1.00	0.00	0.00	
803	02/18	10:30PM	LOSANGELES	CA	CL	CSFA		NW	6.00	0.00	0.00	

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SDNY_GM_02773035

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

EFTA_00259679

EFTA01338727

INVOICE

743763
04/30/2010
TELEGENE



804	02/19	12:15AM	Mobile to Mobile Mg		TRUN	SM	NV	1.00	0.00	0.00
805	02/19	12:20AM	Mobile to Mobile Mg		TRUN	SM	NV	1.00	0.00	0.00
806	02/19	12:25AM	Mobile to Mobile Mg		TRUN	SM	NV	1.00	0.00	0.00
807	02/19	12:20AM	Mobile to Mobile Mg		TRUN	SM	NV	1.00	0.00	0.00
808	02/19	1:07AM	Voice Mail Retrieval							
					CSYA	VM	NV	1.00	0.00	0.00
809	02/19	9:29AM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00
810	02/19	9:49AM	Mobile to Mobile Mg		TRUN	SM	DF	1.00	0.00	0.00
811	02/19	9:50AM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00
812	02/19	9:59AM	Mobile to Mobile Mg		TRUN	SM	DF	1.00	0.00	0.00
813	02/19	10:01AM	GRDCNA	CA	CSYA	DF	2.00	0.00	0.00	0.00
814	02/19	10:01AM	INCOMING	CL	CSYA	DF	9.00	0.00	0.00	0.00
815	02/19	10:16AM	SRH MNCA	CA	CSYA	DF	2.00	0.00	0.00	0.00
816	02/19	10:41AM	WH NJS	CA	CSYA	DF	12.00	0.00	0.00	0.00
817	02/19	11:12AM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00
818	02/19	11:20AM	CLVERCITY	CA	CSYA	DF	2.00	0.00	0.00	0.00
819	02/19	12:48PM	CLVERCITY	CA	CSYA	DF	2.00	0.00	0.00	0.00
820	02/19	1:08PM	CLVERCITY	CA	CSYA	DF	3.00	0.00	0.00	0.00
821	02/19	3:41PM	GRDCNA	CA	CSYA	DF	1.00	0.00	0.00	0.00
822	02/19	3:48PM	Voice Mail Retrieval							
					CSYA	VM	DF	2.00	0.00	0.00
823	02/19	4:31PM	WH NJS	CA	CSYA	DF	3.00	0.00	0.00	0.00
824	02/19	5:16PM	WH NJS	CA	CSYA	DF	3.00	0.00	0.00	0.00
825	02/19	5:33PM	INCOMING	CL	CSYA	DF	9.00	0.00	0.00	0.00
826	02/19	5:51PM	WH NJS	CA	CSYA	DF	1.00	0.00	0.00	0.00
827	02/19	5:55PM	WH NJS	CA	CSYA	DF	28.00	0.00	0.00	0.00
828	02/19	6:23PM	BEVERLYLS	CA	CSYA	DF	12.00	0.00	0.00	0.00
829	02/19	6:36PM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00
830	02/19	6:36PM	BEVERLYLS	CA	CSYA	DF	8.00	0.00	0.00	0.00
831	02/19	6:41PM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00
832	02/19	6:49PM	GRDCNA	CA	CSYA	DF	15.00	0.00	0.00	0.00
833	02/19	8:25PM	INCOMING	CL	CSYA	DF	1.00	0.00	0.00	0.00
834	02/19	9:38PM	INCOMING	CL	CSYA	NV	19.00	0.00	0.00	0.00
835	02/19	9:59PM	800 Toll Free	CL	CSYA	NV	4.00	0.00	0.00	0.00
836	02/19	10:10PM	NO HOLLYWD	CA	CSYA	NV	17.00	0.00	0.00	0.00
837	02/19	10:38PM	SRH MNCA	CA	CSYA	NV	1.00	0.00	0.00	0.00
838	02/19	10:41PM	BEVERLYLS	CA	CSYA	NV	1.00	0.00	0.00	0.00
839	02/19	10:42PM	BEVERLYLS	CA	CSYA	NV	1.00	0.00	0.00	0.00
840	02/19	10:46PM	BEVERLYLS	CA	CSYA	NV	2.00	0.00	0.00	0.00
841	02/19	10:51PM	INCOMING	CL	CSYA	NV	3.00	0.00	0.00	0.00
842	02/19	11:23PM	BEVERLYLS	CA	CSYA	NV	5.00	0.00	0.00	0.00
843	02/19	11:27PM	BEVERLYLS	CA	CSYA	NV	4.00	0.00	0.00	0.00
844	02/20	8:09AM	Voice Mail Retrieval							
					CSYA	VM	DF	1.00	0.00	0.00
845	02/20	8:42AM	INCOMING	CL	CSYA	DF	1.00	0.00	0.00	0.00
846	02/20	9:07AM	BEVERLYLS	CA	CSYA	DF	2.00	0.00	0.00	0.00
847	02/20	9:40AM	GRDCNA	CA	CSYA	DF	2.00	0.00	0.00	0.00
848	02/20	10:10AM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00
849	02/20	10:12AM	PONTIAC	MI	CSYA	DF	2.00	0.00	0.00	0.00
850	02/20	10:17AM	CLVERCITY	CA	CSYA	DF	5.00	0.00	0.00	0.00
851	02/20	10:25AM	INCOMING	CL	CSYA	DF	2.00	0.00	0.00	0.00
852	02/20	11:10AM	800 Toll Free	CL	CSYA	DF	10.00	0.00	0.00	0.00
853	02/20	11:50AM	BEVERLYLS	CA	CSYA	DF	1.00	0.00	0.00	0.00

17 of 19

Page Statement Date: 01/25/04 - 02/26/04
Account Number:

Detail of Item Charges (continued)
GRETCHEN LUECK

Line	Date	Time	Call to	Numbers	Called	Rate	Feature	Rate	Min/	Artline	Toll	Add'l	Amount
						Code			Period	Charge	Charge	Charge	
854	02/20	11:51AM	INCOMING	CL		CSYA	DF	1.00	0.00				0.00
855	02/20	11:56AM	LOSANGELES	CA		CSYA	DF	2.00	0.00				0.00
856	02/20	1:07PM	CLVERCITY	CA		CSYA	DF	3.00	0.00				0.00
857	02/20	1:08PM	INCOMING	CL		CSYA	DF	2.00	0.00				0.00
858	02/20	1:11PM	Voice Mail Retrieval										
						CSYA	VM	DF	3.00	0.00			0.00
859	02/20	1:49PM	SRH MNCA	CA		CSYA	DF	10.00	0.00				0.00

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SDNY_GM_02773036

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

EFTA_00259680

EFTA01338728

INVOICE

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TELEGENE



860	02/20	2:07PM	WIN NWS	CA		CSFA	DT	3.00	0.00	0.00
861	02/20	5:23PM	BEVERLYHS	CA		CSFA	DT	1.00	0.00	0.00
862	02/20	5:23PM	CLVERCITY	CA		CSFA	DT	1.00	0.00	0.00
863	02/20	5:23PM	BEVERLYHS	CA		CSFA	DT	2.00	0.00	0.00
864	02/20	5:26PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	DT	1.00	0.00
865	02/20	5:27PM	BEVERLYHS	CA		CSFA	DT	1.00	0.00	0.00
866	02/20	5:29PM	SAN MHNCA	CA		CSFA	DT	5.00	0.00	0.00
867	02/20	5:47PM	SAN MHNCA	CA		CSFA	DT	2.00	0.00	0.00
868	02/20	5:58PM	PONTIAC	M		CSFA	DT	1.00	0.00	0.00
869	02/20	6:00PM	Customer Service	CL		CSFA	DT	13.00	0.00	0.00
870	02/20	6:14PM	BEVERLYHS	CA		CSFA	DT	1.00	0.00	0.00
871	02/20	6:14PM	WANGELS	CA		CSFA	DT	1.00	0.00	0.00
872	02/20	6:58PM	WIN NWS	CA		CSFA	DT	2.00	0.00	0.00
873	02/20	7:01PM	SAN MHNCA	CA		CSFA	DT	5.00	0.00	0.00
874	02/20	7:08PM	INCOMING	CL		CSFA	DT	1.00	0.00	0.00
875	02/20	7:16PM	BEVERLYHS	CA		CSFA	DT	3.00	0.00	0.00
876	02/20	7:21PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	DT	1.00	0.00
877	02/20	7:25PM	CLVERCITY	CA		CSFA	DT	1.00	0.00	0.00
878	02/20	7:25PM	BEVERLYHS	CA		CSFA	DT	2.00	0.00	0.00
879	02/20	7:31PM	LOSANGELES	CA		CSFA	DT	2.00	0.00	0.00
880	02/20	7:36PM	INCOMING	CL		CSFA	DT	6.00	0.00	0.00
881	02/20	7:56PM	INCOMING	CL		CSFA	DT	2.00	0.00	0.00
882	02/20	8:44PM	BEVERLYHS	CA		CSFA	DT	13.00	0.00	0.00
883	02/20	9:01PM	BEVERLYHS	CA		CSFA	NW	3.00	0.00	0.00
884	02/20	9:15PM	PONTIAC	M		CSFA	NW	1.00	0.00	0.00
885	02/20	9:15PM	PONTIAC	M		CSFA	NW	2.00	0.00	0.00
886	02/20	9:17PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	1.00	0.00
887	02/20	9:36PM	NO HOLLYWD	CA		CSFA	NW	1.00	0.00	0.00
888	02/20	9:37PM	WIN NWS	CA		CSFA	NW	23.00	0.00	0.00
889	02/20	10:26PM	CLVERCITY	CA		CSFA	NW	2.00	0.00	0.00
890	02/20	10:30PM	SAN MHNCA	CA		CSFA	NW	8.00	0.00	0.00
891	02/20	10:40PM	BEVERLYHS	CA		CSFA	NW	3.00	0.00	0.00
892	02/20	10:43PM	GRDNA	CA		CSFA	NW	1.00	0.00	0.00
893	02/20	10:44PM	MILIBU	CA		CSFA	NW	1.00	0.00	0.00
894	02/20	10:46PM	LOSANGELES	CA		CSFA	NW	2.00	0.00	0.00
895	02/20	10:50PM	LOSANGELES	CA		CSFA	NW	15.00	0.00	0.00
896	02/20	11:10PM	800 Tol Free	CL		CSFA	NW	3.00	0.00	0.00
897	02/20	11:25PM	BEVERLYHS	CA		CSFA	NW	8.00	0.00	0.00
898	02/20	11:29PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	1.00	0.00
899	02/20	11:31PM	INCOMING	CL		CSFA	NW	11.00	0.00	0.00
900	02/21	8:34AM	GRDNA	CA		CSFA	NW	4.00	0.00	0.00
901	02/21	8:36AM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	2.00	0.00
902	02/21	8:41AM	WANGELS	CA		CSFA	NW	3.00	0.00	0.00
903	02/21	9:02AM	BEVERLYHS	CA		CSFA	NW	2.00	0.00	0.00
904	02/21	11:31AM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	1.00	0.00
905	02/21	11:36AM	BEVERLYHS	CA		CSFA	NW	1.00	0.00	0.00
906	02/21	11:56AM	BEVERLYHS	CA		CSFA	NW	4.00	0.00	0.00
907	02/21	5:42PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	6.00	0.00
908	02/21	5:57PM	BEVERLYHS	CA		CSFA	NW	4.00	0.00	0.00
909	02/21	6:01PM	NO HOLLYWD	CA		CSFA	NW	5.00	0.00	0.00
910	02/21	6:06PM	WANGELS	CA		CSFA	NW	3.00	0.00	0.00
911	02/21	6:10PM	BEVERLYHS	CA		CSFA	NW	2.00	0.00	0.00
912	02/21	6:18PM	WANGELS	CA		CSFA	NW	1.00	0.00	0.00
913	02/21	7:26PM	BEVERLYHS	CA		CSFA	NW	6.00	0.00	0.00
914	02/21	7:42PM	LOSANGELES	CA		CSFA	NW	8.00	0.00	0.00
915	02/21	7:51PM	NO HOLLYWD	CA		CSFA	NW	10.00	0.00	0.00
916	02/21	9:34PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	3.00	0.00
917	02/22	1:17PM	Voi ce MII	Retrieval						
				CL		CSFA	VM	NW	3.00	0.00
918	02/22	2:12PM	INCOMING	CL		CSFA	NW	1.00	0.00	0.00
919	02/22	2:59PM	MNIe to Mobile Mg			TRUN	EM	NW	1.00	0.00
920	02/22	4:59PM	WIN NWS	CA		CSFA	NW	1.00	0.00	0.00
921	02/22	5:09PM	WIN NWS	CA		CSFA	NW	2.00	0.00	0.00

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

EFTA_00259681

EFTA01338729

INVOICE

743763
04/30/2010
TELEGENE



922 02/22 5:02PM Mobile to Mobile Mg [REDACTED] TRUN 04L NV 1.00 0.00 0.00

Page 15 of 19
Statement Date: 01/25/04 - 02/26/04
Account Number: [REDACTED]

Detail of Home Charges (continued)
GREYHEN LUCK

Line	Date	Time	Call to	Numbers Called	Rate Code	Feature	Rate	Min/	Charge	Toll Charge	Add'l Charge	Amount
922	02/22	5:02PM	Mobile to Mobile Mg	[REDACTED]	TRUN	04L	NV	1.00	0.00			0.00
924	02/22	5:02PM	OLLVERCITY	CA	CSFA		NV	1.00	0.00			0.00
925	02/22	5:05PM	LOSANGELES	CA	CSFA		NV	2.00	0.00			0.00
926	02/22	5:20PM	OLLVERCITY	CA	CSFA		NV	1.00	0.00			0.00
927	02/22	6:25PM	VAN NUS	CA	CSFA		NV	1.00	0.00			0.00
928	02/23	10:23AM	Voicemail Retrieval	[REDACTED]								
					CL							
929	02/23	10:28AM	PONTIAC	MI	CSFA		DF	5.00	0.00			0.00
930	02/23	11:25AM	OLLVERCITY	CA	CSFA		DF	1.00	0.00			0.00
931	02/23	11:25AM	LOSANGELES	CA	CSFA		DF	2.00	0.00			0.00
932	02/23	11:33AM	BEVERLYLS	CA	CSFA		DF	3.00	0.00			0.00
933	02/23	11:42AM	INCOMING	CL	CSFA		DF	4.00	0.00			0.00
934	02/23	11:45AM	VAN NUS	CA	CSFA		DF	4.00	0.00			0.00
935	02/23	12:05PM	VAN NUS	CA	CSFA		DF	3.00	0.00			0.00
936	02/23	12:07PM	Voicemail Retrieval	[REDACTED]								
					CL							
937	02/23	12:58PM	INCOMING	CL	CSFA		DF	1.00	0.00			0.00
938	02/23	4:12PM	BEVERLYLS	CA	CSFA		DF	1.00	0.00			0.00
939	02/23	4:17PM	VAN NUS	CA	CSFA		DF	4.00	0.00			0.00
940	02/24	8:05AM	Voicemail Retrieval	[REDACTED]								
					CL							
941	02/24	8:06AM	NEW YORK	NY	CSFA		DF	1.00	0.00			0.00
942	02/24	8:06AM	Voicemail Retrieval	[REDACTED]								
					CL							
943	02/24	8:24AM	INCOMING	CL	CSFA		DF	2.00	0.00			0.00
944	02/24	8:38AM	NO HOLLYWD	CA	CSFA		DF	1.00	0.00			0.00
945	02/24	9:13AM	GRDCNA	CA	CSFA		DF	2.00	0.00			0.00
946	02/24	9:25AM	Customer Service	CL	CSFA		DF	1.00	0.00			0.00
947	02/24	10:55AM	BEVERLYLS	CA	CSFA		DF	5.00	0.00			0.00
948	02/24	11:05AM	BEVERLYLS	CA	CSFA		DF	1.00	0.00			0.00
949	02/24	12:18PM	OLLVERCITY	CA	CSFA		DF	1.00	0.00			0.00
950	02/24	12:20PM	INCOMING	CL	CSFA		DF	2.00	0.00			0.00
951	02/24	12:30PM	BEVERLYLS	CA	CSFA		DF	1.00	0.00			0.00
952	02/24	12:36PM	OLLVERCITY	CA	CSFA		DF	1.00	0.00			0.00
953	02/24	12:39PM	INCOMING	CL	CSFA		DF	1.00	0.00			0.00
954	02/24	1:42PM	BEVERLYLS	CA	CSFA		DF	1.00	0.00			0.00
955	02/24	1:51PM	Voicemail Retrieval	[REDACTED]								
					CL							
956	02/24	2:03PM	VAN NUS	CA	CSFA		DF	3.00	0.00			0.00
957	02/24	2:11PM	MIR VISTA	CA	CSFA		DF	3.00	0.00			0.00
958	02/24	2:15PM	VAN NUS	CA	CSFA		DF	4.00	0.00			0.00
959	02/24	2:20PM	BEVERLYLS	CA	CSFA		DF	2.00	0.00			0.00
960	02/24	2:24PM	OLLVERCITY	CA	CSFA		DF	4.00	0.00			0.00
961	02/24	2:30PM	BEVERLYLS	CA	CSFA		DF	2.00	0.00			0.00
962	02/24	2:34PM	LOSANGELES	CA	CSFA		DF	1.00	0.00			0.00
963	02/24	2:35PM	LOSANGELES	CA	CSFA		DF	7.00	0.00			0.00
964	02/24	2:55PM	GRDCNA	CA	CSFA		DF	1.00	0.00			0.00
965	02/24	3:13PM	LOSANGELES	CA	CSFA		DF	1.00	0.00			0.00
966	02/24	3:15PM	LOSANGELES	CA	CSFA		DF	1.00	0.00			0.00
967	02/24	3:19PM	BEVERLYLS	CA	CSFA		DF	3.00	0.00			0.00
968	02/24	3:34PM	PONTIAC	MI	CSFA		DF	4.00	0.00			0.00
969	02/24	3:57PM	Voicemail Retrieval	[REDACTED]								
					CL							
970	02/24	4:03PM	PONTIAC	MI	CSFA		DF	1.00	0.00			0.00
971	02/24	4:24PM	PONTIAC	MI	CSFA		DF	12.00	0.00			0.00
972	02/24	4:32PM	VAN NUS	CA	CSFA		DF	1.00	0.00			0.00
973	02/24	4:34PM	BEVERLYLS	CA	CSFA		DF	2.00	0.00			0.00
974	02/24	5:07PM	PONTIAC	MI	CSFA		DF	1.00	0.00			0.00
975	02/24	5:59PM	INCOMING	CL	CSFA		DF	2.00	0.00			0.00

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

EFTA_00259682

EFTA01338730

INVOICE

743763
04/30/2010
TELEGENCE



976	02/24	6:02PM	INCOMING	CL	[REDACTED]	CS7A	DT	6.00	0.00	0.00
977	02/24	6:59PM	800 Toll Free	CL	[REDACTED]	CS7A	DT	2.00	0.00	0.00
978	02/24	7:29PM	INCOMING	CL	[REDACTED]	CS7A	DT	1.00	0.00	0.00
979	02/24	7:38PM	800 Toll Free	CL	[REDACTED]	CS7A	DT	2.00	0.00	0.00

Statement Date: 02/25/04 - 03/24/04

Account Number: [REDACTED]

Call Detail

User Name: GRETCHEN LUECK
Rate Code: CS7AS Hrs: 5000/Prmo
Rate Period (PD): 02:00/Dayline, NWNKend
Feature: VM&VCE MNL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adm Charge	Total Charge
1	WED	02/25	7:17AM	[REDACTED]	INCOM CL	4	CS7A	DT				0.00
2		02/25	7:21AM	[REDACTED]	Voice CL	1	CS7A	DT	VM			0.00
3		02/25	8:30AM	[REDACTED]	GRDEN CA	1	CS7A	DT				0.00
4		02/25	8:30AM	[REDACTED]	INCOM CL	4	CS7A	DT				0.00
5		02/25	9:01AM	[REDACTED]	Voice CL	1	CS7A	DT	VM			0.00
6		02/25	10:03AM	[REDACTED]	VAN NJ CA	4	CS7A	DT				0.00
7		02/25	10:03AM	[REDACTED]	INCOM CL	4	CS7A	DT				0.00
8		02/25	10:26AM	[REDACTED]	VAN NJ CA	2	CS7A	DT				0.00
9		02/25	10:30AM	[REDACTED]	BENEF CA	1	CS7A	DT				0.00
10		02/25	11:37AM	[REDACTED]	Voice CL	1	CS7A	DT	VM			0.00
11		02/25	11:38AM	[REDACTED]	GRDEN CA	1	CS7A	DT				0.00
12		02/25	11:39AM	[REDACTED]	INCOM CL	8	CS7A	DT				0.00
13		02/25	12:36PM	[REDACTED]	Voice CL	1	CS7A	DT	VM			0.00
14		02/25	12:40PM	[REDACTED]	BENEF CA	2	CS7A	DT				0.00
15		02/25	12:50PM	[REDACTED]	LOSANG CA	1	CS7A	DT				0.00
16		02/25	12:54PM	[REDACTED]	GRDEN CA	2	CS7A	DT				0.00
17		02/25	2:03PM	[REDACTED]	VAN NJ CA	1	CS7A	DT				0.00
18		02/25	2:39PM	[REDACTED]	VAN NJ CA	1	CS7A	DT				0.00
19		02/25	2:47PM	[REDACTED]	Voice CL	1	CS7A	DT	VM			0.00
20		02/25	4:07PM	[REDACTED]	VAN NJ CA	2	CS7A	DT				0.00
21		02/25	4:11PM	[REDACTED]	LOSANG CA	1	CS7A	DT				0.00
22		02/25	4:21PM	[REDACTED]	800 To CL	7	CS7A	DT				0.00
23		02/25	4:52PM	[REDACTED]	LOSANG CA	5	CS7A	DT				0.00
24		02/25	4:59PM	[REDACTED]	MIR MI CA	1	CS7A	DT				0.00
25		02/25	4:59PM	[REDACTED]	VAN NJ CA	7	CS7A	DT				0.00
26		02/25	5:09PM	[REDACTED]	GRDEN CA	1	CS7A	DT				0.00
27		02/25	5:09PM	[REDACTED]	SAN MD CA	6	CS7A	DT				0.00
28		02/25	5:48PM	[REDACTED]	MIR MI CA	1	CS7A	DT				0.00
29		02/25	5:53PM	[REDACTED]	VAN NJ CA	1	CS7A	DT				0.00

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INVOICE



743763
04/30/2010
TELECE

30	02/25	6:34PM	[REDACTED]	VN NJ CA	3	CS7A	DT			0.00
31	02/25	6:39PM	[REDACTED]	BENEL CA	11	CS7A	DT			0.00
32	02/25	8:39PM	[REDACTED]	ND HL CA	5	CS7A	DT			0.00
33	THU 02/26	7:59AM	[REDACTED]	BENEL CA	2	CS7A	DT			0.00
34	02/25	8:05AM	[REDACTED]	Voice CL	1	CS7A	DT	VM		0.00
35	02/25	8:09AM	[REDACTED]	Voice CL	3	CS7A	DT	VM		0.00
36	02/25	8:20AM	[REDACTED]	INCOM CL	10	CS7A	DT			0.00
37	02/25	8:44AM	[REDACTED]	SPCLA CA	3	CS7A	DT			0.00
38	02/25	8:53AM	[REDACTED]	LOSANG CA	2	CS7A	DT			0.00

Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYHEN LUECK
Rate Code: CS7A-5 Hrs 5000/Phone
Rate Period (PD): DT-Daytime NNNMnd
Feature: MVAOICE MML

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
39	02/25	8:56AM	[REDACTED]	LOSANG CA	1	CS7A	DT					0.00
40	02/25	9:03AM	[REDACTED]	FONIA M	2	CS7A	DT					0.00
41	02/25	10:42AM	[REDACTED]	BENEL CA	1	CS7A	DT					0.00
42	02/25	10:47AM	[REDACTED]	BENEL CA	1	CS7A	DT					0.00
43	02/25	10:47AM	[REDACTED]	FESEDA CA	2	CS7A	DT					0.00
44	02/25	10:50AM	[REDACTED]	SRN MD CA	1	CS7A	DT					0.00
45	02/25	10:53AM	[REDACTED]	BENEL CA	3	CS7A	DT					0.00
46	02/25	10:58AM	[REDACTED]	BENEL CA	2	CS7A	DT					0.00
47	02/25	11:14AM	[REDACTED]	LOSANG CA	2	CS7A	DT					0.00
48	02/25	11:23AM	[REDACTED]	Voice CL	2	CS7A	DT	VM				0.00
49	02/25	11:25AM	[REDACTED]	VN NJ CA	4	CS7A	DT					0.00
50	02/25	11:51AM	[REDACTED]	800 To CL	4	CS7A	DT					0.00
51	02/25	12:03PM	[REDACTED]	OLLVER CA	1	CS7A	DT					0.00
52	02/25	12:03PM	[REDACTED]	ND HL CA	4	CS7A	DT					0.00
53	02/25	12:14PM	[REDACTED]	Voice CL	1	CS7A	DT	VM				0.00
54	02/25	12:18PM	[REDACTED]	INCOM CL	3	CS7A	DT					0.00
55	02/25	12:20PM	[REDACTED]	BENEL CA	1	CS7A	DT					0.00
56	02/25	12:23PM	[REDACTED]	BENEL CA	3	CS7A	DT					0.00
57	02/25	12:25PM	[REDACTED]	BENEL CA	1	CS7A	DT					0.00
58	02/25	12:27PM	[REDACTED]	800 To CL	1	CS7A	DT					0.00
59	02/25	12:28PM	[REDACTED]	BENEL CA	2	CS7A	DT					0.00
60	02/25	12:30PM	[REDACTED]	HONDLU HI	3	CS7A	DT					0.00

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SDNY_GM_02773040

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

INVOICE

743763
04/30/2010
TELEGENGE



61	02/26	12:37PM	[REDACTED]	LOSANG CA	6	CS7A DF	0.00
62	02/26	12:43PM	[REDACTED]	BENEF CA	7	CS7A DF	0.00
63	02/26	12:48PM	[REDACTED]	INCOM CL	1	CS7A DF	0.00
64	02/26	12:59PM	[REDACTED]	LOSANG CA	2	CS7A DF	0.00
65	02/26	12:59PM	[REDACTED]	LOSANG CA	2	CS7A DF	0.00
66	02/26	1:04PM	[REDACTED]	BENEF CA	2	CS7A DF	0.00
67	02/26	1:08PM	[REDACTED]	GARDEN CA	1	CS7A DF	0.00
68	02/26	1:09PM	[REDACTED]	BENEF CA	1	CS7A DF	0.00
69	02/26	1:10PM	[REDACTED]	INCOM CL	4	CS7A DF	0.00
70	02/26	1:11PM	[REDACTED]	INCOM CL	2	CS7A DF	0.00
71	02/26	1:17PM	[REDACTED]	BENEF CA	4	CS7A DF	0.00
72	02/26	1:23PM	[REDACTED]	MIR MI CA	3	CS7A DF	0.00
73	02/26	1:27PM	[REDACTED]	Voice CL	1	CS7A DF VM	0.00
74	02/26	1:47PM	[REDACTED]	CLLVER CA	1	CS7A DF	0.00
75	02/26	1:49PM	[REDACTED]	CLLVER CA	1	CS7A DF	0.00
76	02/26	1:49PM	[REDACTED]	INCOM CL	5	CS7A DF	0.00
77	02/26	2:09PM	[REDACTED]	BENEF CA	2	CS7A DF	0.00
78	02/26	2:14PM	[REDACTED]	ND HDL CA	9	CS7A DF	0.00
79	02/26	2:37PM	[REDACTED]	SAN MD CA	1	CS7A DF	0.00
80	02/26	2:49PM	[REDACTED]	BENEF CA	4	CS7A DF	0.00
81	02/26	3:04PM	[REDACTED]	BENEF CA	1	CS7A DF	0.00
82	02/26	3:07PM	[REDACTED]	Voice CL	1	CS7A DF VM	0.00
83	02/26	3:09PM	[REDACTED]	Voice CL	1	CS7A DF VM	0.00
84	02/26	3:10PM	[REDACTED]	INCOM CL	1	CS7A DF	0.00
85	02/26	3:12PM	[REDACTED]	LOSANG CA	2	CS7A DF	0.00
86	02/26	3:16PM	[REDACTED]	WRI NJ CA	3	CS7A DF	0.00
87	02/26	3:22PM	[REDACTED]	LOSANG CA	1	CS7A DF	0.00
88	02/26	3:28PM	[REDACTED]	LOSANG CA	1	CS7A DF	0.00
89	02/26	3:30PM	[REDACTED]	LOSANG CA	1	CS7A DF	0.00
90	02/26	3:59PM	[REDACTED]	SANCLA CA	7	CS7A DF	0.00
91	02/26	4:04PM	[REDACTED]	BENEF CA	2	CS7A DF	0.00
92	02/26	4:14PM	[REDACTED]	BENEF CA	1	CS7A DF	0.00
93	02/26	4:16PM	[REDACTED]	BENEF CA	1	CS7A DF	0.00

Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A6 Hire 9000/Prone

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SDNY_GM_02773041

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

EFTA_00259685

EFTA01338733

INVOICE

743763
04/30/2010
TELEGENE



Rate Period (PQ): 01:Daytime, NWNkind
Feature: VMVOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adi Charge	Total Charge
94		02/26	4:16PM		BEMERL CA	1	CS7A	DF				0.00
95		02/26	4:16PM		BEMERL CA	1	CS7A	DF				0.00
96		02/26	4:18PM		BEMERL CA	1	CS7A	DF				0.00
97		02/26	4:18PM		BEMERL CA	1	CS7A	DF				0.00
98		02/26	4:19PM		BEMERL CA	1	CS7A	DF				0.00
99		02/26	4:19PM		BEMERL CA	2	CS7A	DF				0.00
100		02/26	4:20PM		BEMERL CA	1	CS7A	DF				0.00
101		02/26	4:23PM		BEMERL CA	14	CS7A	DF				0.00
102		02/26	4:24PM		BEMERL CA	1	CS7A	DF				0.00
103		02/26	4:49PM		Voice CL	2	CS7A	DF	VM			0.00
104		02/26	4:53PM		BEMERL CA	1	CS7A	DF				0.00
105		02/26	4:58PM		Voice CL	4	CS7A	DF	VM			0.00
106		02/26	4:59PM		WAN NU CA	1	CS7A	DF				0.00
107		02/26	5:03PM		BEMERL CA	3	CS7A	DF				0.00
108		02/26	5:28PM		BEMERL CA	5	CS7A	DF				0.00
109		02/26	5:39PM		INCOM CL	2	CS7A	DF				0.00
110		02/26	6:10PM		WAN NU CA	1	CS7A	DF				0.00
111		02/26	6:32PM		WAN NU CA	3	CS7A	DF				0.00
112		02/26	7:36PM		WAN NU CA	1	CS7A	DF				0.00
113		02/26	7:38PM		Voice CL	6	CS7A	DF	VM			0.00
114		02/26	7:42PM		LOSANG CA	2	CS7A	DF				0.00
115		02/26	7:48PM		HONOLU HI	1	CS7A	DF				0.00
116		02/26	7:53PM		CLLVER CA	2	CS7A	DF				0.00
117		02/26	7:52PM		SAN MD CA	7	CS7A	DF				0.00
118		02/26	8:25PM		SAN MD CA	2	CS7A	DF				0.00
119		02/26	8:38PM		SAN MD CA	2	CS7A	DF				0.00
120		02/26	8:50PM		GRDEN CA	1	CS7A	DF				0.00
121		02/26	8:53PM		800 To CL	3	CS7A	DF				0.00
122		02/26	9:07PM		LOSANG CA	6	CS7A	NW				0.00
123		02/26	10:25PM		800 To CL	1	CS7A	NW				0.00
124	FW	02/27	6:54AM		BEMERL CA	2	CS7A	NW				0.00
125		02/27	10:19AM		SAN MD CA	5	CS7A	DF				0.00
126		02/27	10:20AM		SAN MD CA	3	CS7A	DF				0.00

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INVOICE



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04/30/2010
TELEGENCE

Item	Day	Date	Time	Number Called	Call To	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
127	02/27	10:31AM	[REDACTED]	2	INCOM CL	CS7A	DF				0.00
128	02/27	3:19PM	[REDACTED]	1	Voice CL	CS7A	DF	VM			0.00
129	02/27	3:37PM	[REDACTED]	2	Voice CL	CS7A	DF	VM			0.00
130	02/27	4:33PM	[REDACTED]	1	LOSANG CA	CS7A	DF				0.00
131	02/27	4:39PM	[REDACTED]	1	LOSANG CA	CS7A	DF				0.00
132	02/27	4:49PM	[REDACTED]	2	LOSANG CA	CS7A	DF				0.00
133	02/27	5:07PM	[REDACTED]	1	LOSANG CA	CS7A	DF				0.00
134	02/27	5:29PM	[REDACTED]	6	BEMERL CA	CS7A	DF				0.00
135	02/27	5:43PM	[REDACTED]	1	BEMERL CA	CS7A	DF				0.00
136	02/27	6:29PM	[REDACTED]	2	INCOM CL	CS7A	DF				0.00
137	02/27	6:39PM	[REDACTED]	1	SRN MD CA	CS7A	DF				0.00
138	02/27	6:43PM	[REDACTED]	1	Voice CL	CS7A	DF	VM			0.00
139	02/27	6:57PM	[REDACTED]	2	ND HDL CA	CS7A	DF				0.00
140	02/27	6:59PM	[REDACTED]	2	SRN MD CA	CS7A	DF				0.00
141	02/27	7:00PM	[REDACTED]	2	ND HDL CA	CS7A	DF				0.00
142	02/27	7:19PM	[REDACTED]	2	BEMERL CA	CS7A	DF				0.00
143	02/27	7:20PM	[REDACTED]	3	LOSANG CA	CS7A	DF				0.00
144	02/27	7:31PM	[REDACTED]	1	BEMERL CA	CS7A	DF				0.00
145	02/27	7:39PM	[REDACTED]	1	INCOM CL	CS7A	DF				0.00
146	02/27	7:39PM	[REDACTED]	9	CLLVER CA	CS7A	DF				0.00
147	02/27	7:43PM	[REDACTED]	8	CLLVER CA	CS7A	DF				0.00
148	02/27	8:29PM	[REDACTED]	1	ND HDL CA	CS7A	DF				0.00

Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS How 5000/Promo
Rate Period (PQ): DF/Daytime, N/W/Weekend
Features: VM/Voice Mail

Item	Day	Date	Time	Number Called	Call To	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
149	02/27	8:31PM	[REDACTED]	3	BEMERL CA	CS7A	DF				0.00
150	02/27	8:59PM	[REDACTED]	1	INCOM CL	CS7A	DF				0.00
151	02/27	9:27PM	[REDACTED]	3	Voice CL	CS7A	NW	VM			0.00
152	02/27	9:47PM	[REDACTED]	2	LOSANG CA	CS7A	NW				0.00
153	02/27	9:53PM	[REDACTED]	1	WOSAN CA	CS7A	NW				0.00
154	02/27	9:59PM	[REDACTED]	1	ND HDL CA	CS7A	NW				0.00
155	02/27	9:59PM	[REDACTED]	1	Voice CL	CS7A	NW	VM			0.00
156	02/27	9:59PM	[REDACTED]	1	Voice CL	CS7A	NW	VM			0.00
157	02/27	10:09PM	[REDACTED]	1	Voice CL	CS7A	NW	VM			0.00

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INVOICE

743763
04/30/2010
TELEGEANCE



158	02/27	10:09PM	BENEF CA	CSA	NAV		0.00
159	02/27	10:13PM	Voice CL	1	CSA	NAV VM	0.00
160	02/27	10:13PM	LOSANG CA	2	CSA	NAV	0.00
161	02/27	10:13PM	OLIVER CA	1	CSA	NAV	0.00
162	02/27	10:14PM	MILBU CA	1	CSA	NAV	0.00
163	02/27	10:15PM	GRDEN CA	1	CSA	NAV	0.00
164	02/27	10:17PM	Voice CL	4	CSA	NAV VM	0.00
165	02/27	10:21PM	Voice CL	33	CSA	NAV VM	0.00
166	02/27	10:48PM	LOSANG CA	1	CSA	NAV	0.00
167	02/27	10:59PM	INDOM CL	1	CSA	NAV	0.00
168	02/27	11:39PM	Voice CL	2	CSA	NAV VM	0.00
169	SAT 02/28	1:54AM	Voice CL	1	CSA	NAV VM	0.00
170	02/28	1:56AM	Voice CL	1	CSA	NAV VM	0.00
171	02/28	1:57AM	Voice CL	2	CSA	NAV VM	0.00
172	02/28	1:58AM	Voice CL	1	CSA	NAV VM	0.00
173	02/28	7:04AM	Voice CL	1	CSA	NAV VM	0.00
174	02/28	7:05AM	PONTIA M	2	CSA	NAV	0.00
175	02/28	7:05AM	PONTIA M	1	CSA	NAV	0.00
176	02/28	7:07AM	GRDEN CA	1	CSA	NAV	0.00
177	02/28	7:07AM	MILBU CA	2	CSA	NAV	0.00
178	02/28	7:08AM	WOSAN CA	1	CSA	NAV	0.00
179	02/28	7:13AM	WOSAN CA	10	CSA	NAV	0.00
180	02/28	8:05AM	INDOM CL	6	CSA	NAV	0.00
181	02/28	8:25AM	PONTIA M	38	CSA	NAV	0.00
182	02/28	8:32AM	PONTIA M	1	CSA	NAV	0.00
183	02/28	9:13AM	NEW YO NY	2	CSA	NAV	0.00
184	02/28	9:30AM	Voice CL	1	CSA	NAV VM	0.00
185	02/28	9:34AM	NEW YO NY	1	CSA	NAV	0.00
186	02/28	9:35AM	BENEF CA	2	CSA	NAV	0.00
187	02/28	9:40AM	PONTIA M	2	CSA	NAV	0.00
188	02/28	11:03AM	GRDEN CA	3	CSA	NAV	0.00
189	02/28	11:05AM	LOSANG CA	2	CSA	NAV	0.00
190	02/28	11:05AM	Voice CL	1	CSA	NAV VM	0.00
191	02/28	11:14AM	GRDEN CA	2	CSA	NAV	0.00
192	02/28	11:14AM	SRN MD CA	2	CSA	NAV	0.00
193	02/28	11:16AM	BENEF CA		CSA	NAV	0.00

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

INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number Called	Call To	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
194	02/28	11:17PM	[REDACTED]	11	800 To CL	CS7A	NAV				0.00
195	02/28	2:53PM	[REDACTED]	1	ND HDL CA	CS7A	NAV				0.00
196	02/28	2:54PM	[REDACTED]	1	VAN NU CA	CS7A	NAV				0.00
197	02/28	5:32PM	[REDACTED]	2	BENEF CA	CS7A	NAV				0.00
198	02/28	5:33PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
199	02/28	5:48PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
200	02/28	5:49PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
201	02/28	5:49PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
202	02/28	5:49PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
203	02/28	5:49PM	[REDACTED]	2	VAN NU CA	CS7A	NAV				0.00

Statement Date: 02/25/06 - 03/24/06
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9000/Phone
Rate Period (PD): Of-Daytime, NWNHnd
Feature: VM&VCE MML

Item	Day	Date	Time	Number Called	Call To	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
204	02/28	5:49PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
205	02/28	5:51PM	[REDACTED]	4	OLLVER CA	CS7A	NAV				0.00
206	02/28	5:52PM	[REDACTED]	3	INCOM CL	CS7A	NAV				0.00
207	02/28	5:55PM	[REDACTED]	2	INCOM CL	CS7A	NAV				0.00
208	02/28	6:01PM	[REDACTED]	2	BENEF CA	CS7A	NAV				0.00
209	02/28	7:39PM	[REDACTED]	6	Voice CL	CS7A	NAV	VM			0.00
210	02/28	7:49PM	[REDACTED]	4	SANCLA CA	CS7A	NAV				0.00
211	02/28	8:02PM	[REDACTED]	3	HONCLU HI	CS7A	NAV				0.00
212	02/28	8:09PM	[REDACTED]	1	HONCLU HI	CS7A	NAV				0.00
213	02/28	9:29PM	[REDACTED]	2	VAN NU CA	CS7A	NAV				0.00
214	02/28	9:39PM	[REDACTED]	27	INCOM CL	CS7A	NAV				0.00
215	02/28	9:39PM	[REDACTED]	7	INCOM CL	CS7A	NAV				0.00
216	02/28	10:09PM	[REDACTED]	1	INCOM CL	CS7A	NAV				0.00
217	02/28	11:19PM	[REDACTED]	1	LOSANG CA	CS7A	NAV				0.00
218	02/28	11:29PM	[REDACTED]	3	VAN NU CA	CS7A	NAV				0.00
219	02/28	11:31PM	[REDACTED]	3	VAN NU CA	CS7A	NAV				0.00
219	SUN	02/29	6:42AM	3	PONTIA MI	CS7A	NAV				0.00
220	02/29	8:02AM	[REDACTED]	1	Voice CL	CS7A	NAV	VM			0.00
221	02/29	8:27AM	[REDACTED]	3	BENEF CA	CS7A	NAV				0.00
222	02/29	2:20PM	[REDACTED]	1	BENEF CA	CS7A	NAV				0.00
223	02/29	3:39PM	[REDACTED]	3	Incoming	CS7A	NAV				0.00
224	02/29	4:36PM	[REDACTED]	1	Incoming	CS7A	NAV				0.00

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

INVOICE



743763
04/30/2010
TELEGEANCE

Line	Date	Time	From	To	Duration	Rate	Amount
225	02/29	4:44PM	Roaming	Incoming	3	CSFA NW	0.00
226	MDN 03/01	3:53PM	Roaming	Incoming	2	CSFA DF	0.00
227	03/01	4:20PM	Roaming	Incoming	2	CSFA DF	0.00
228	03/01	4:31PM	Roaming	Incoming	1	CSFA DF	0.00
229	03/01	4:37PM	Roaming	Incoming	1	CSFA DF	0.00
230	03/01	5:42PM	Roaming	Incoming	2	CSFA DF	0.00
231	03/01	5:57PM	Roaming	Incoming	3	CSFA DF	0.00
232	03/01	6:14PM	Roaming	Incoming	1	CSFA DF	0.00
233	03/01	7:09PM	Roaming	Incoming	1	CSFA DF	0.00
234	03/01	7:07PM	Roaming	Incoming	1	CSFA DF	0.00
235	TUE 03/02	12:49PM	Roaming	Incoming	1	CSFA DF	0.00
236	03/02	2:19PM	Roaming	Incoming	2	CSFA DF	0.00
237	03/02	10:00PM	Roaming	Incoming	2	CSFA NW	0.00
238	03/02	10:27PM	Roaming	Incoming	2	CSFA NW	0.00
239	WED 03/03	5:33PM	Roaming	Incoming	1	CSFA DF	0.00
240	03/03	7:49PM	Roaming	Incoming	4	CSFA DF	0.00
241	03/03	8:34PM	Roaming	Incoming	1	CSFA DF	0.00
242	THU 03/04	7:31AM	Roaming	Incoming	2	CSFA DF	0.00
243	03/04	11:33AM	Roaming	Incoming	3	CSFA DF	0.00
244	03/04	2:44PM	Roaming	Incoming	1	CSFA DF	0.00
245	03/04	5:27PM	Roaming	Incoming	1	CSFA DF	0.00
246	03/04	5:38PM	Roaming	Incoming	1	CSFA DF	0.00
247	03/04	6:31PM	Roaming	Incoming	1	CSFA DF	0.00
248	03/04	6:31PM	Roaming	Incoming	1	CSFA DF	0.00
249	03/05	10:30AM	Roaming	Incoming	2	CSFA DF	0.00
250	03/05	10:51AM	Roaming	Incoming	1	CSFA DF	0.00
251	03/05	12:24PM	Roaming	Incoming	1	CSFA DF	0.00
252	03/05	2:50PM	Roaming	Incoming	2	CSFA DF	0.00
253	03/05	4:29PM	Roaming	Incoming	2	CSFA DF	0.00
254	03/05	7:15PM	Roaming	Incoming	1	CSFA DF	0.00
254	SAT 03/06	7:09PM	Roaming	Incoming	1	CSFA NW	0.00
255	03/06	8:00PM	Roaming	Incoming	2	CSFA NW	0.00
256	03/06	8:49PM	Roaming	Incoming	2	CSFA NW	0.00
257	03/06	8:49PM	Roaming	Incoming	3	CSFA NW	0.00
257	03/06	8:49PM	Roaming	Incoming	3	CSFA NW	0.00
258	SUN 03/07	2:13PM	Roaming	Incoming	5	CSFA NW	0.00

Statement Date: 02/25/06 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)

IC

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Page 36

SDNY_GM_02773046

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

EFTA_00259690

EFTA01338738

INVOICE



743763
04/30/2010
TELEGENCE

User Name: GRETCHEN LUECK
Rate Code: CSTAS Hse 900/Phone
Rate Period (P): 01:Daytime, NINMkt
Features: VML/VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl	Total Charge
259		03/07	9:48PM	[REDACTED]	800 To CL	2	CSTA	NAV				0.00
260		03/07	10:09PM	[REDACTED]	BENEF CA	2	CSTA	NAV				0.00
261		03/07	10:12PM	[REDACTED]	800 To CL	1	CSTA	NAV				0.00
262		03/07	10:19PM	[REDACTED]	800 To CL	2	CSTA	NAV				0.00
263		03/07	10:21PM	[REDACTED]	800 To CL	2	CSTA	NAV				0.00
264		03/07	11:03PM	[REDACTED]	VAN NU CA	2	CSTA	NAV				0.00
265		03/07	11:03PM	[REDACTED]	800 To CL	2	CSTA	NAV				0.00
266		03/07	11:09PM	[REDACTED]	BENEF CA	1	CSTA	NAV				0.00
267		03/07	11:09PM	[REDACTED]	BENEF CA	3	CSTA	NAV				0.00
267		03/07	11:09PM	[REDACTED]	INCOM CL	2	CSTA	NAV				0.00
268	MON	03/08	9:54AM	[REDACTED]	Voice CL	2	CSTA	DF	VM			0.00
269		03/08	10:29AM	[REDACTED]	HONOLU HI	15	CSTA	DF				0.00
270		03/08	10:44AM	[REDACTED]	HONOLU HI	8	CSTA	DF				0.00
271		03/08	10:53AM	[REDACTED]	HONOLU HI	3	CSTA	DF				0.00
272		03/08	11:14AM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
273		03/08	11:15AM	[REDACTED]	LOSANG CA	1	CSTA	DF				0.00
274		03/08	11:59AM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
275		03/08	2:10PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
276		03/08	3:01PM	[REDACTED]	INCOM CL	3	CSTA	DF				0.00
277		03/08	3:53PM	[REDACTED]	Voice CL	2	CSTA	DF	VM			0.00
278		03/08	3:59PM	[REDACTED]	MIR MI CA	1	CSTA	DF				0.00
279		03/08	5:48PM	[REDACTED]	MIR MI CA	9	CSTA	DF				0.00
280		03/08	6:04PM	[REDACTED]	GREEN CA	2	CSTA	DF				0.00
281		03/08	6:06PM	[REDACTED]	GREEN CA	7	CSTA	DF				0.00
282		03/08	6:13PM	[REDACTED]	SANCLA CA	1	CSTA	DF				0.00
283		03/08	6:16PM	[REDACTED]	SAN MD CA	2	CSTA	DF				0.00
284		03/08	6:19PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
285		03/08	7:03PM	[REDACTED]	LOSANG CA	3	CSTA	DF				0.00
286		03/08	7:16PM	[REDACTED]	SAN MD CA	1	CSTA	DF				0.00
287		03/08	7:16PM	[REDACTED]	SAN MD CA	2	CSTA	DF				0.00
287		03/08	10:57PM	[REDACTED]	BENEF CA	1	CSTA	NAV				0.00
288	TUE	03/09	7:16AM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
289		03/09	8:33AM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
290		03/09	8:37AM	[REDACTED]	HO HL CA	1	CSTA	DF				0.00

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SDNY_GM_02773047

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

INVOICE



743763
04/30/2010
TELEGENCE

291	03/09	9:00AM	[REDACTED]	NEW YORK NY	CS7A	DF				0.00
292	03/09	10:32AM	[REDACTED]	Voice CL	1	CS7A	DF	VM		0.00
293	03/09	12:31PM	[REDACTED]	LOSANG CA	1	CS7A	DF			0.00
294	03/09	12:32PM	[REDACTED]	GARDEN CA	2	CS7A	DF			0.00
295	03/09	12:33PM	[REDACTED]	Voice CL	1	CS7A	DF	VM		0.00
296	03/09	12:34PM	[REDACTED]	BENEF CA	2	CS7A	DF			0.00
297	03/09	4:21PM	[REDACTED]	BENEF CA	1	CS7A	DF			0.00
298	03/09	4:22PM	[REDACTED]	BENEF CA	1	CS7A	DF			0.00
299	03/09	4:25PM	[REDACTED]	Voice CL	2	CS7A	DF	VM		0.00
300	03/09	4:27PM	[REDACTED]	GARDEN CA	2	CS7A	DF			0.00
301	03/09	4:43PM	[REDACTED]	BENEF CA	1	CS7A	DF			0.00
302	03/09	4:43PM	[REDACTED]	BENEF CA	1	CS7A	DF			0.00
303	03/09	5:27PM	[REDACTED]	SAN MD CA	4	CS7A	DF			0.00
304	03/09	5:30PM	[REDACTED]	MIR MI CA	3	CS7A	DF			0.00
305	03/09	5:53PM	[REDACTED]	Voice CL	2	CS7A	DF	VM		0.00
306	03/09	6:10PM	[REDACTED]	INCOM CL	2	CS7A	DF			0.00
307	03/09	6:11PM	[REDACTED]	INCOM CL	2	CS7A	DF			0.00
308	03/09	6:24PM	[REDACTED]	INCOM CL	5	CS7A	DF			0.00
309	03/09	6:33PM	[REDACTED]	LOSANG CA	1	CS7A	DF			0.00
310	03/09	6:34PM	[REDACTED]	GARDEN CA	1	CS7A	DF			0.00
311	03/09	6:35PM	[REDACTED]	SAN MD CA	3	CS7A	DF			0.00
312	03/09	6:40PM	[REDACTED]	SAN MD CA	1	CS7A	DF			0.00
313	03/09	6:41PM	[REDACTED]	SAN MD CA	1	CS7A	DF			0.00

Statement Date: 02/25/06 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Hrs 5000/Phone
Rate Period (PQ): DF/Daytime, N/W/Week
Feature: VM/Voice Mail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate PD	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
314	WED	03/10	8:57AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
315		03/10	9:53AM	[REDACTED]	Voice CL	1	CS7A	DF	VM			0.00
316		03/10	11:46AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
317		03/10	11:56AM	[REDACTED]	MIR MI CA	5	CS7A	DF				0.00
318		03/10	12:12PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
319		03/10	12:22PM	[REDACTED]	BENEF CA	6	CS7A	DF				0.00
320		03/10	12:40PM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
321		03/10	12:42PM	[REDACTED]	LOSANG CA	3	CS7A	DF				0.00

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SDNY_GM_02773048

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

INVOICE



743763
04/30/2010
TELEGEANCE

322	03/10	12:51PM	[REDACTED]	GRDEN CA	CS7A	DF		0.00
323	03/10	1:17PM	[REDACTED]	Voice CL	2	CS7A	DF VM	0.00
324	03/10	1:27PM	[REDACTED]	BENEL CA	1	CS7A	DF	0.00
325	03/10	2:34PM	[REDACTED]	LOSANG CA	1	CS7A	DF	0.00
326	03/10	2:37PM	[REDACTED]	LOSANG CA	2	CS7A	DF	0.00
327	03/10	2:40PM	[REDACTED]	LOSANG CA	2	CS7A	DF	0.00
328	03/10	2:44PM	[REDACTED]	BENEL CA	5	CS7A	DF	0.00
329	03/10	2:50PM	[REDACTED]	PONTIA M	1	CS7A	DF	0.00
330	03/10	2:54PM	[REDACTED]	LOSANG CA	3	CS7A	DF	0.00
331	03/10	3:01PM	[REDACTED]	PONTIA M	2	CS7A	DF	0.00
332	03/10	3:24PM	[REDACTED]	Voice CL	1	CS7A	DF VM	0.00
333	03/10	4:05PM	[REDACTED]	BENEL CA	2	CS7A	DF	0.00
334	03/10	5:01PM	[REDACTED]	Voice CL	2	CS7A	DF VM	0.00
335	03/10	6:05PM	[REDACTED]	Voice CL	3	CS7A	DF VM	0.00
336	03/10	6:46PM	[REDACTED]	INCOM CL	1	CS7A	DF	0.00
337	03/10	6:57PM	[REDACTED]	Voice CL	7	CS7A	DF VM	0.00
338	03/10	6:58PM	[REDACTED]	SAN MD CA	5	CS7A	DF	0.00
339	03/10	7:25PM	[REDACTED]	SAN MD CA	1	CS7A	DF	0.00
340	03/10	7:53PM	[REDACTED]	LOSANG CA	1	CS7A	DF	0.00
341	03/10	8:27PM	[REDACTED]	BENEL CA	35	CS7A	DF	0.00
342	03/10	9:17PM	[REDACTED]	ND HDL CA	1	CS7A	NAV	0.00
343	THU 03/11	7:22AM	[REDACTED]	BENEL CA	1	CS7A	DF	0.00
344	03/11	7:22AM	[REDACTED]	BENEL CA	1	CS7A	DF	0.00
345	03/11	7:31AM	[REDACTED]	BENEL CA	12	CS7A	DF	0.00
346	03/11	9:17AM	[REDACTED]	INCOM CL	1	CS7A	DF	0.00
347	03/11	9:44AM	[REDACTED]	Voice CL	1	CS7A	DF VM	0.00
348	03/11	11:01AM	[REDACTED]	Voice CL	12	CS7A	DF VM	0.00
349	03/11	3:29PM	[REDACTED]	BENEL CA	1	CS7A	DF	0.00
350	03/11	4:10PM	[REDACTED]	BENEL CA	4	CS7A	DF	0.00
351	03/11	5:40PM	[REDACTED]	MNR MI CA	2	CS7A	DF	0.00
352	03/11	7:01PM	[REDACTED]	Voice CL	1	CS7A	DF VM	0.00
353	03/11	7:03PM	[REDACTED]	MNR MI CA	1	CS7A	DF	0.00
354	03/11	7:20PM	[REDACTED]	BENEL CA	2	CS7A	DF	0.00
355	03/11	8:05PM	[REDACTED]	BENEL CA	2	CS7A	DF	0.00
356	03/11	8:17PM	[REDACTED]	LOSANG CA	1	CS7A	DF	0.00
357	03/11	8:22PM	[REDACTED]	OLLVER CA	1	CS7A	DF	0.00

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Page 30

SDNY_GM_02773049

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

EFTA_00259693

EFTA01338741

INVOICE

743763
04/30/2010
TELEGENE



358	03/11	8:39PM	[REDACTED]	Voice CL	1	CS7A	DF	VM			0.00
359	03/11	8:39PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
360	03/11	8:39PM	[REDACTED]	OLLVER CA	3	CS7A	DF				0.00
361	03/11	9:17PM	[REDACTED]	LOSANG CA	2	CS7A	NAV				0.00
362	03/11	10:03PM	[REDACTED]	SANCLA CA	2	CS7A	NAV				0.00
363	03/12	12:11AM	[REDACTED]	BENEF CA	3	CS7A	NAV				0.00
364	03/12	7:26AM	[REDACTED]	BENEF CA	3	CS7A	DF				0.00
365	03/12	8:58AM	[REDACTED]	Voice CL	2	CS7A	DF	VM			0.00
366	03/12	9:04AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
367	03/12	9:03AM	[REDACTED]	BENEF CA	14	CS7A	DF				0.00
368	03/12	9:23AM	[REDACTED]	BENEF CA	3	CS7A	DF				0.00

Statement Date: 03/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Home 5000/Promo
Rate Period (PQ): DF/Daytime, NWN/Even
Features: VM&VCE MNL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adl Charge	Total Charge
369	03/12	9:41AM	[REDACTED]	BENEF CA	3		CS7A	DF				0.00
370	03/12	11:19AM	[REDACTED]	MIR MI CA	1		CS7A	DF				0.00
371	03/12	11:26AM	[REDACTED]	Voice CL	1		CS7A	DF	VM			0.00
372	03/12	12:01PM	[REDACTED]	REDDO CA	2		CS7A	DF				0.00
373	03/12	12:03PM	[REDACTED]	BENEF CA	2		CS7A	DF				0.00
374	03/12	12:06PM	[REDACTED]	REDDO CA	2		CS7A	DF				0.00
375	03/12	12:36PM	[REDACTED]	BENEF CA	1		CS7A	DF				0.00
376	03/12	1:11PM	[REDACTED]	Voice CL	1		CS7A	DF	VM			0.00
377	03/12	1:12PM	[REDACTED]	GWDSN CA	2		CS7A	DF				0.00
378	03/12	1:57PM	[REDACTED]	GWDSN CA	1		CS7A	DF				0.00
379	03/12	2:00PM	[REDACTED]	BENEF CA	2		CS7A	DF				0.00
380	03/12	4:49PM	[REDACTED]	BENEF CA	2		CS7A	DF				0.00
381	03/12	4:52PM	[REDACTED]	BENEF CA	1		CS7A	DF				0.00
382	03/12	4:59PM	[REDACTED]	BENEF CA	8		CS7A	DF				0.00
383	03/12	5:30PM	[REDACTED]	INCOM CL	3		CS7A	DF				0.00
384	03/12	5:53PM	[REDACTED]	LOSANG CA	1		CS7A	DF				0.00
385	03/12	5:54PM	[REDACTED]	ND HDL CA	5		CS7A	DF				0.00
386	03/12	6:19PM	[REDACTED]	LOSANG CA	1		CS7A	DF				0.00
387	03/12	6:41PM	[REDACTED]	LOSANG CA	1		CS7A	DF				0.00
388	03/12	10:57PM	[REDACTED]	Voice CL	2		CS7A	NAV	VM			0.00

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SDNY_GM_02773050

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

INVOICE

743763
04/30/2010
TELEGEANCE



389	03/12	10:59PM	[REDACTED]	HONLU HI	5	CSX	NAV	0.00
390	03/12	11:51PM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
391	03/12	11:51PM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
392	03/12	11:53PM	[REDACTED]	BENEL CA	5	CSX	NAV	0.00
393	03/12	11:53PM	[REDACTED]	BENEL CA	2	CSX	NAV	0.00
393	SAT	03/13	12:46AM	Voice CL	1	CSX	NAV VM	0.00
394	03/13	9:41AM	[REDACTED]	Voice CL	1	CSX	NAV VM	0.00
395	03/13	9:42AM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
396	03/13	10:27AM	[REDACTED]	800 To CL	4	CSX	NAV	0.00
397	03/13	10:27AM	[REDACTED]	800 To CL	1	CSX	NAV	0.00
398	03/13	11:43AM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
399	03/13	12:14PM	[REDACTED]	LOSANG CA	1	CSX	NAV	0.00
400	03/13	3:43PM	[REDACTED]	Voice CL	2	CSX	NAV VM	0.00
401	03/13	4:11PM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
402	03/13	4:33PM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
403	03/13	5:52PM	[REDACTED]	Voice CL	1	CSX	NAV VM	0.00
404	03/13	5:54PM	[REDACTED]	BENEL CA	2	CSX	NAV	0.00
405	03/13	6:24PM	[REDACTED]	BENEL CA	1	CSX	NAV	0.00
406	03/13	6:26PM	[REDACTED]	INCOM CL	8	CSX	NAV	0.00
407	03/13	6:41PM	[REDACTED]	BENEL CA	3	CSX	NAV	0.00
408	03/13	7:36PM	[REDACTED]	BENEL CA	2	CSX	NAV	0.00
409	03/13	8:00PM	[REDACTED]	Voice CL	1	CSX	NAV VM	0.00
410	03/13	8:54PM	[REDACTED]	INCOM CL	1	CSX	NAV	0.00
411	SUN	03/14	2:44AM	Voice CL	1	CSX	NAV VM	0.00
412	03/14	3:11AM	[REDACTED]	BENEL CA	2	CSX	NAV	0.00
413	03/14	11:43AM	[REDACTED]	Voice CL	7	CSX	NAV VM	0.00
414	03/14	11:44AM	[REDACTED]	LOSANG CA	3	CSX	NAV	0.00
415	03/14	12:46PM	[REDACTED]	LOSANG CA	4	CSX	NAV	0.00
416	03/14	2:00PM	[REDACTED]	INCOM CL	2	CSX	NAV	0.00
417	03/14	2:30PM	[REDACTED]	BENEL CA	4	CSX	NAV	0.00
418	03/14	4:39PM	[REDACTED]	MIR MI CA	5	CSX	NAV	0.00
419	03/14	6:56PM	[REDACTED]	BENEL CA	9	CSX	NAV	0.00
420	03/14	8:23PM	[REDACTED]	INCOM CL	5	CSX	NAV	0.00
421	03/14	8:32PM	[REDACTED]	BENEL CA	2	CSX	NAV	0.00
422	MON	03/15	10:23AM	Voice CL	1	CSX	DF VM	0.00
423	03/15	10:57AM	[REDACTED]	REDDND CA	1	CSX	DF	0.00

Statement Date: 02/25/04 - 03/24/04

IC

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Page 41

SDNY_GM_02773051

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

EFTA_00259695

EFTA01338743

INVOICE



743763
04/30/2010
TELEGENGE

Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYHEN LUECK
Rate Code: CSTA/US Hrs: 5000/Phone
Rate Period (P): DT=Daytime NNN=Mid
Feature: VMA/VOICE MFL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
424		05/15	10:59AM	[REDACTED]	MIR MI CA	1	CSTA	DF				0.00
425		05/15	11:13AM	[REDACTED]	ME CLE MI	1	CSTA	DF				0.00
426		05/15	11:22AM	[REDACTED]	REDDND CA	2	CSTA	DF				0.00
427		05/15	11:28AM	[REDACTED]	LOSANG CA	1	CSTA	DF				0.00
428		05/15	11:29AM	[REDACTED]	LOSANG CA	1	CSTA	DF				0.00
429		05/15	11:42AM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
430		05/15	11:43AM	[REDACTED]	REDDND CA	3	CSTA	DF				0.00
431		05/15	11:53AM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
432		05/15	1:15PM	[REDACTED]	INCOM CL	5	CSTA	DF				0.00
433		05/15	3:30PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
434		05/15	3:30PM	[REDACTED]	MIR MI CA	8	CSTA	DF				0.00
435		05/15	3:39PM	[REDACTED]	BENEF CA	2	CSTA	DF				0.00
436		05/15	3:49PM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
437		05/15	3:59PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
438		05/15	3:59PM	[REDACTED]	BENEF CA	5	CSTA	DF				0.00
439		05/15	3:59PM	[REDACTED]	MIR MI CA	3	CSTA	DF				0.00
440		05/15	4:10PM	[REDACTED]	LOSANG CA	1	CSTA	DF				0.00
441		05/15	4:28PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
442		05/15	4:39PM	[REDACTED]	MIR MI CA	2	CSTA	DF				0.00
443		05/15	5:39PM	[REDACTED]	SANCLA CA	1	CSTA	DF				0.00
444		05/15	7:39PM	[REDACTED]	MIR MI CA	1	CSTA	DF				0.00
445		05/15	7:39PM	[REDACTED]	MIR MI CA	1	CSTA	DF				0.00
446		05/15	7:43PM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
447		05/15	10:53PM	[REDACTED]	Voice CL	2	CSTA	NAV	VM			0.00
448		05/15	11:29PM	[REDACTED]	LOSANG CA	1	CSTA	NAV				0.00
449		05/15	11:43PM	[REDACTED]	INCOM CL	2	CSTA	NAV				0.00
450		05/15	11:56PM	[REDACTED]	BENEF CA	2	CSTA	NAV				0.00
451	TUE	05/16	12:36AM	[REDACTED]	INCOM CL	6	CSTA	NAV				0.00
452		05/16	9:05AM	[REDACTED]	INCOM CL	4	CSTA	DF				0.00
453		05/16	9:59AM	[REDACTED]	BENEF CA	2	CSTA	DF				0.00
454		05/16	10:00AM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00

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SDNY_GM_02773052

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

INVOICE



743763
04/30/2010
TELEGENCE

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
455	05/16	10:02AM	[REDACTED]	BENEFL CA	CSXA DF	1						0.00
456	05/16	10:05AM	[REDACTED]	BENEFL CA	CSXA DF	4						0.00
457	05/16	10:05AM	[REDACTED]	LOSANG CA	CSXA DF	1						0.00
458	05/16	10:10AM	[REDACTED]	EL MDN CA	CSXA DF	2						0.00
459	05/16	10:11AM	[REDACTED]	EL MDN CA	CSXA DF	1						0.00
460	05/16	10:13AM	[REDACTED]	BENEFL CA	CSXA DF	1						0.00
461	05/16	10:31AM	[REDACTED]	BENEFL CA	CSXA DF	2						0.00
462	05/16	11:25AM	[REDACTED]	Voice CL	CSXA DF VM	1						0.00
463	05/16	12:07PM	[REDACTED]	Voice CL	CSXA DF VM	6						0.00
464	05/16	1:50PM	[REDACTED]	WAN NJ CA	CSXA DF	2						0.00
465	05/16	2:25PM	[REDACTED]	BENEFL CA	CSXA DF	1						0.00
466	05/16	2:33PM	[REDACTED]	Voice CL	CSXA DF VM	1						0.00
467	05/16	2:40PM	[REDACTED]	BENEFL CA	CSXA DF	1						0.00
468	05/16	2:49PM	[REDACTED]	LOSANG CA	CSXA DF	1						0.00
469	05/16	2:50PM	[REDACTED]	INCOM CL	CSXA DF	1						0.00
470	05/16	3:55PM	[REDACTED]	Voice CL	CSXA DF VM	1						0.00
471	05/16	5:37PM	[REDACTED]	ND HDL CA	CSXA DF	1						0.00
472	05/16	5:38PM	[REDACTED]	Voice CL	CSXA DF VM	6						0.00
473	05/16	5:58PM	[REDACTED]	ND HDL CA	CSXA DF	1						0.00
474	05/16	7:50PM	[REDACTED]	Voice CL	CSXA DF VM	18						0.00
475	05/16	7:53PM	[REDACTED]	LOSANG CA	CSXA DF	1						0.00
476	05/16	8:47PM	[REDACTED]	GRDEN CA	CSXA DF	2						0.00
477	05/16	8:48PM	[REDACTED]	LOSANG CA	CSXA DF	2						0.00
478	05/16	9:38PM	[REDACTED]	BENEFL CA	CSXA NV	2						0.00

Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYCHEN LUECK
Rate Code: CSXA-6 Hire 9000/Phone
Rate Period (PR): DF=Daytime NNN=Mid
Feature: MVAOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
479	05/16	9:55PM	[REDACTED]	BENEFL CA	CSXA NV	3						0.00
480	05/16	10:01PM	[REDACTED]	MULISU CA	CSXA NV	1						0.00
481	WED	03/17	7:35AM	INCOM CL	CSXA DF	1						0.00
482	05/17	8:40AM	[REDACTED]	Voice CL	CSXA DF VM	1						0.00
483	05/17	11:33AM	[REDACTED]	Voice CL	CSXA DF VM	1						0.00
484	05/17	11:35AM	[REDACTED]	GRDEN CA	CSXA DF	2						0.00
485	05/17	1:06PM	[REDACTED]	PONTIA M	CSXA DF	2						0.00

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SDNY_GM_02773053

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

INVOICE



743763
04/30/2010
TELEGEANCE

486	03/17	2:42PM	REDDO CA	CSA	DF		0.00
487	03/17	2:47PM	Voice CL	2	CSA	DF VM	0.00
488	03/17	2:48PM	SAN MD CA	2	CSA	DF	0.00
489	03/17	2:52PM	BENEL CA	3	CSA	DF	0.00
490	03/17	4:04PM	BENEL CA	2	CSA	DF	0.00
491	03/17	4:07PM	BENEL CA	3	CSA	DF	0.00
492	03/17	4:23PM	BENEL CA	1	CSA	DF	0.00
493	03/17	4:24PM	BENEL CA	10	CSA	DF	0.00
494	03/17	5:02PM	BENEL CA	1	CSA	DF	0.00
495	03/17	5:03PM	BENEL CA	2	CSA	DF	0.00
496	03/17	6:23PM	BENEL CA	2	CSA	DF	0.00
497	03/17	7:10PM	Direct CL	1	CSA	DF	1.29 1.29
498	03/17	7:11PM	BENEL CA	4	CSA	DF	0.00
499	03/17	7:15PM	Voice CL	1	CSA	DF VM	0.00
500	03/17	7:17PM	BENEL CA	1	CSA	DF	0.00
501	03/17	7:18PM	BENEL CA	4	CSA	DF	0.00
502	03/17	7:51PM	LOSANG CA	1	CSA	DF	0.00
503	03/17	7:52PM	LOSANG CA	1	CSA	DF	0.00
504	03/17	7:53PM	Voice CL	1	CSA	DF VM	0.00
505	03/17	7:54PM	LOSANG CA	10	CSA	DF	0.00
506	03/17	8:12PM	ND HDL CA	5	CSA	DF	0.00
507	03/17	8:20PM	MIR MI CA	2	CSA	DF	0.00
508	THU 03/18	12:43AM	Voice CL	1	CSA	NW VM	0.00
509	03/18	10:05AM	BENEL CA	6	CSA	DF	0.00
510	03/18	10:18AM	PONTIA M	1	CSA	DF	0.00
511	03/18	10:19AM	Voice CL	1	CSA	DF VM	0.00
512	03/18	12:28PM	PONTIA M	2	CSA	DF	0.00
513	03/18	12:30PM	SAN MD CA	4	CSA	DF	0.00
514	03/18	12:33PM	BENEL CA	14	CSA	DF	0.00
515	03/18	1:25PM	BENEL CA	2	CSA	DF	0.00
516	03/18	1:25PM	BENEL CA	2	CSA	DF	0.00
517	03/18	3:08PM	Voice CL	1	CSA	DF VM	0.00
518	03/18	6:58PM	REDDO CA	1	CSA	DF	0.00
519	03/18	6:58PM	REDDO CA	2	CSA	DF	0.00
520	03/18	7:01PM	BENEL CA	1	CSA	DF	0.00
521	03/18	7:01PM	BENEL CA	2	CSA	DF	0.00
521	03/18	7:01PM	GREEN CA	2	CSA	DF	0.00

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

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number Called	Call To	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adi Charge	Total Charge
922	05/18	05/18	7:03PM	[REDACTED]	LOSANG CA	1	CS7A	DF			0.00
923	05/18	05/18	7:04PM	[REDACTED]	LOSANG CA	1	CS7A	DF			0.00
924	05/18	05/18	7:06PM	[REDACTED]	SAN MD CA	8	CS7A	DF			0.00
925	05/18	05/18	7:22PM	[REDACTED]	LOSANG CA	2	CS7A	DF			0.00
926	05/18	05/18	7:24PM	[REDACTED]	BENEF CA	20	CS7A	DF			0.00
927	05/18	05/18	9:23PM	[REDACTED]	INCOM CL	3	CS7A	NAV			0.00
928	05/18	05/18	10:12PM	[REDACTED]	BENEF CA	1	CS7A	NAV			0.00
929	05/18	05/18	10:50PM	[REDACTED]	Voice CL	93	CS7A	NAV VM			0.00
930	05/18	05/18	11:10PM	[REDACTED]	LOSANG CA	4	CS7A	NAV			0.00
931	Fri	05/19	4:03AM	[REDACTED]	BENEF CA	1	CS7A	NAV			0.00
932	05/19	05/19	9:23AM	[REDACTED]	BENEF CA	11	CS7A	DF			0.00
933	05/19	05/19	9:31AM	[REDACTED]	LONG B CA		CS7A	DF			0.00

Statement Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Hwe 5000/Promo
Rate Period (PQ): DF,Daytime, N/WkEnd
Feature: VM/Voice Mail

Item	Day	Date	Time	Number Called	Call To	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adi Charge	Total Charge
934	05/19	05/19	1:30PM	[REDACTED]	Voice CL	2	CS7A	DF VM			0.00
935	05/19	05/19	4:49PM	[REDACTED]	BENEF CA	1	CS7A	DF			0.00
936	05/19	05/19	4:49PM	[REDACTED]	BENEF CA	1	CS7A	DF			0.00
937	05/19	05/19	4:49PM	[REDACTED]	GRDEN CA	1	CS7A	DF			0.00
938	05/19	05/19	4:56PM	[REDACTED]	INCOM CL	3	CS7A	DF			0.00
939	05/19	05/19	4:56PM	[REDACTED]	INCOM CL	2	CS7A	DF			0.00
940	05/19	05/19	4:58PM	[REDACTED]	PONTIA M	1	CS7A	DF			0.00
941	05/19	05/19	5:09PM	[REDACTED]	PONTIA M	19	CS7A	DF			0.00
942	05/19	05/19	5:39PM	[REDACTED]	BENEF CA	4	CS7A	DF			0.00
943	05/19	05/19	6:04PM	[REDACTED]	Voice CL	1	CS7A	DF VM			0.00
944	05/19	05/19	8:39PM	[REDACTED]	BENEF CA	2	CS7A	DF			0.00
945	05/19	05/19	8:44PM	[REDACTED]	BENEF CA	2	CS7A	DF			0.00
946	05/19	05/19	8:49PM	[REDACTED]	Voice CL	2	CS7A	DF VM			0.00
947	05/19	05/19	9:44PM	[REDACTED]	BENEF CA	2	CS7A	NAV			0.00
948	05/19	05/19	9:53PM	[REDACTED]	LOSANG CA	1	CS7A	NAV			0.00
949	05/19	05/19	10:27PM	[REDACTED]	INCOM CL	2	CS7A	NAV			0.00
950	05/19	05/19	10:39PM	[REDACTED]	INCOM CL	1	CS7A	NAV			0.00
951	SAT	05/20	8:25AM	[REDACTED]	Voice CL	1	CS7A	NAV VM			0.00
952	05/20	05/20	9:06AM	[REDACTED]	BENEF CA	2	CS7A	NAV			0.00

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SDNY_GM_02773055

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

INVOICE

743763
04/30/2010
TELEGEANCE



Line	Date	Time	Area	Code	Count	Rate	Charge
953	05/20	7:29PM	Valce	CL	3	0.00	0.00
954	05/20	7:38PM	OLLVER	CA	3	0.00	0.00
955	05/20	7:49PM	OLLVER	CA	3	0.00	0.00
956	05/20	7:44PM	LOSANG	CA	1	0.00	0.00
957	05/20	8:04PM	INCOM	CL	13	0.00	0.00
958	05/20	8:17PM	LOSANG	CA	3	0.00	0.00
959	05/20	8:59PM	INCOM	CL	3	0.00	0.00
960	05/20	8:57PM	LOSANG	CA	2	0.00	0.00
961	05/20	9:04PM	INCOM	CL	1	0.00	0.00
962	05/20	9:12PM	LOSANG	CA	2	0.00	0.00
963	05/20	9:39PM	INCOM	CL	1	0.00	0.00
964	05/20	9:48PM	Valce	CL	1	0.00	0.00
965	SUN 05/21	12:15AM	SRN MD	CA	2	0.00	0.00
966	05/21	11:34AM	INCOM	CL	2	0.00	0.00
967	05/21	2:09PM	BENEF	CA	1	0.00	0.00
968	05/21	2:09PM	LOSANG	CA	1	0.00	0.00
969	05/21	2:09PM	BENEF	CA	1	0.00	0.00
970	05/21	2:09PM	BENEF	CA	1	0.00	0.00
971	05/21	2:09PM	BENEF	CA	2	0.00	0.00
972	05/21	2:14PM	INCOM	CL	11	0.00	0.00
973	05/21	2:25PM	Valce	CL	1	0.00	0.00
974	05/21	2:26PM	LOSANG	CA	1	0.00	0.00
975	05/21	2:27PM	BENEF	CA	3	0.00	0.00
976	05/21	2:34PM	BENEF	CA	2	0.00	0.00
977	05/21	2:44PM	Valce	CL	1	0.00	0.00
978	05/21	3:39PM	Valce	CL	1	0.00	0.00
979	05/21	5:23PM	LOSANG	CA	3	0.00	0.00
980	05/21	5:32PM	800 To	CL	5	0.00	0.00
981	05/21	5:36PM	Valce	CL	2	0.00	0.00
982	05/21	5:39PM	INCOM	CL	3	0.00	0.00
983	05/21	5:40PM	INCOM	CL	3	0.00	0.00
984	05/21	6:12PM	ND HDL	CA	1	0.00	0.00
985	05/21	6:12PM	LOSANG	CA	1	0.00	0.00
986	05/21	6:12PM	INCOM	CL	2	0.00	0.00
987	05/21	6:14PM	INCOM	CL	1	0.00	0.00

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SDNY_GM_02773056

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

EFTA_00259700

EFTA01338748

INVOICE



743763
04/30/2010
TELEGEENCE

988 03/21 6:14PM [REDACTED] INCOM CL CS7A NV 0.00
Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9009/Phone
Rate Period (PD): DF-Daytime, NWNWend
Feature: VMVOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
989	03/21	6:23PM	[REDACTED]	2	INCOM CL		CS7A	NV				0.00
990	03/21	6:33PM	[REDACTED]	1	Voice CL		CS7A	NV	VM			0.00
991	03/21	6:38PM	[REDACTED]	1	Voice CL		CS7A	NV	VM			0.00
992	03/21	6:38PM	[REDACTED]	3	LOSANG CA		CS7A	NV				0.00
993	03/21	6:42PM	[REDACTED]	1	FONTIA M		CS7A	NV				0.00
994	03/21	6:44PM	[REDACTED]	3	Voice CL		CS7A	NV	VM			0.00
995	03/21	6:48PM	[REDACTED]	2	MILBUI CA		CS7A	NV				0.00
996	03/21	6:52PM	[REDACTED]	2	ND HDL CA		CS7A	NV				0.00
997	03/21	7:03PM	[REDACTED]	5	HONOLU HI		CS7A	NV				0.00
998	03/21	7:19PM	[REDACTED]	2	INCOM CL		CS7A	NV				0.00
999	03/21	7:23PM	[REDACTED]	2	WRI HI CA		CS7A	NV				0.00
600	03/21	11:24PM	[REDACTED]	3	Voice CL		CS7A	NV	VM			0.00
601	03/21	11:51PM	[REDACTED]	1	Voice CL		CS7A	NV	VM			0.00
602	MON	03/22	11:57AM	2	Voice CL		CS7A	DF	VM			0.00
603	03/22	12:13PM	[REDACTED]	7	LONG B CA		CS7A	DF				0.00
604	03/22	12:50PM	[REDACTED]	2	LOSANG CA		CS7A	DF				0.00
605	03/22	1:00PM	[REDACTED]	2	SANCLA CA		CS7A	DF				0.00
606	03/22	1:12PM	[REDACTED]	3	GWDCEN CA		CS7A	DF				0.00
607	03/22	1:16PM	[REDACTED]	9	INCOM CL		CS7A	DF				0.00
608	03/22	1:26PM	[REDACTED]	1	LONG B CA		CS7A	DF				0.00
609	03/22	1:28PM	[REDACTED]	2	REDDND CA		CS7A	DF				0.00
610	03/22	1:30PM	[REDACTED]	2	REDDND CA		CS7A	DF				0.00
611	03/22	1:32PM	[REDACTED]	2	LOSANG CA		CS7A	DF				0.00
612	03/22	1:35PM	[REDACTED]	1	FRUNDA CA		CS7A	DF				0.00
613	03/22	1:36PM	[REDACTED]	1	FRUNDA CA		CS7A	DF				0.00
614	03/22	1:36PM	[REDACTED]	11	BURBAN CA		CS7A	DF				0.00
615	03/22	1:53PM	[REDACTED]	6	LOSANG CA		CS7A	DF				0.00
616	03/22	2:00PM	[REDACTED]	2	MWR WI CA		CS7A	DF				0.00
617	03/22	2:18PM	[REDACTED]	1	Voice CL		CS7A	DF	VM			0.00
618	03/22	2:19PM	[REDACTED]	7	REDDND CA		CS7A	DF				0.00
				1								

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INVOICE



743763
04/30/2010
TELECE

619	03/22	2:29PM	[REDACTED]	LONG B CA	CSA	DF					0.00
620	03/22	3:59PM	[REDACTED]	INCOM AZ	2	CSA	DF				0.00
621	03/22	3:59PM	[REDACTED]	INCOM CL	1	CSA	DF				0.00
622	03/22	4:03PM	[REDACTED]	GRDEN CA	2	CSA	DF				0.00
623	03/22	4:09PM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
624	03/22	4:13PM	[REDACTED]	ME CLE M	12	CSA	DF				0.00
625	03/22	4:29PM	[REDACTED]	BENEF CA	1	CSA	DF				0.00
626	03/22	4:42PM	[REDACTED]	PONTIA M	1	CSA	DF				0.00
627	03/22	5:16PM	[REDACTED]	INCOM CL	3	CSA	DF				0.00
628	03/22	5:40PM	[REDACTED]	INCOM CL	3	CSA	DF				0.00
629	03/22	6:33PM	[REDACTED]	INCOM CL	1	CSA	DF				0.00
630	TUE 03/23	8:32AM	[REDACTED]	Voice CL	1	CSA	DF	VM			0.00
631	03/23	9:41AM	[REDACTED]	INCOM CL	2	CSA	DF				0.00
632	03/23	10:57AM	[REDACTED]	LOSANG CA	3	CSA	DF				0.00
633	03/23	11:34AM	[REDACTED]	Voice CL	2	CSA	DF	VM			0.00
634	03/23	2:17PM	[REDACTED]	BENEF CA	5	CSA	DF				0.00
635	03/23	2:55PM	[REDACTED]	Voice CL	1	CSA	DF	VM			0.00
636	03/23	3:09PM	[REDACTED]	INCOM CL	4	CSA	DF				0.00
637	03/23	3:12PM	[REDACTED]	800 To CL	9	CSA	DF				0.00
638	03/23	3:40PM	[REDACTED]	Voice CL	5	CSA	DF	VM			0.00
639	03/23	3:49PM	[REDACTED]	Custom CL	21	CSA	DF				0.00
640	03/23	4:05PM	[REDACTED]	ND HD CA	9	CSA	DF				0.00
641	03/23	4:14PM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
642	03/23	4:16PM	[REDACTED]	BENEF CA	2	CSA	DF				0.00
643	03/23	4:18PM	[REDACTED]	BENEF CA	6	CSA	DF				0.00

Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CSA-6 Home 9009/Phone
Rate Period (PQ): Df:Daytime, Nf:Night
Features: VM&VCE MML

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adl Charge	Total Charge
644	03/23		4:33PM	[REDACTED]	INCOM CL	5	CSA	DF				0.00
645	03/23		4:53PM	[REDACTED]	LONG B CA	20	CSA	DF				0.00
646	03/23		5:49PM	[REDACTED]	TOWNW CA	1	CSA	DF				0.00
647	03/23		8:42PM	[REDACTED]	Voice CL	3	CSA	DF	VM			0.00
648	03/23		8:49PM	[REDACTED]	Voice CL	2	CSA	DF	VM			0.00
649	03/23		9:35PM	[REDACTED]	SAN MD CA	5	CSA	NV				0.00
						2						

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SDNY_GM_02773058

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

EFTA_00259702

EFTA01338750

INVOICE

743763
04/30/2010
TELEGEENCE



Item	Day	Date	Time	Number Called	Call To	Min	Rate	Feature	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
650		03/23	9:49PM	[REDACTED]	LOSANG CA			CSYA NV				0.00
651	WED	03/24	12:05AM	[REDACTED]	PONITA MI	3		CSYA NV				0.00
652		03/24	12:21AM	[REDACTED]	LOSANG CA	1		CSYA NV				0.00
653		03/24	8:19AM	[REDACTED]	NEW YO NY	1		CSYA DE				0.00
654		03/24	8:23AM	[REDACTED]	NEW YO NY	1		CSYA DE				0.00
655		03/24	10:25AM	[REDACTED]	BEVERL CA	4		CSYA DE				0.00
656		03/24	10:35AM	[REDACTED]	Vol ce CL	1		CSYA DE VM				0.00
657		03/24	10:35AM	[REDACTED]	BEVERL CA	1		CSYA DE				0.00
658		03/24	1:13PM	[REDACTED]	BEVERL CA	1		CSYA DE				0.00
659		03/24	2:12PM	[REDACTED]	WIN NU CA	2		CSYA DE				0.00
660		03/24	2:28PM	[REDACTED]	LOSANG CA	3		CSYA DE				0.00
661		03/24	2:31PM	[REDACTED]	INDOM CL	1		CSYA DE				0.00
662		03/24	5:23PM	[REDACTED]	BEVERL CA	2		CSYA DE				0.00
663		03/24	5:29PM	[REDACTED]	Vol ce CL	4		CSYA DE VM				0.00
664		03/24	5:29PM	[REDACTED]	PONITA MI	2		CSYA DE				0.00
665		03/24	5:33PM	[REDACTED]	INDOM CL	47		CSYA DE				0.00
666		03/24	6:40PM	[REDACTED]	Vol ce CL	1		CSYA DE VM				0.00
667		03/24	6:44PM	[REDACTED]	800 To CL	3		CSYA DE				0.00
668		03/24	6:49PM	[REDACTED]	Custom CL	14		CSYA DE				0.00
669		03/24	7:03PM	[REDACTED]	800 To CL	19		CSYA DE				0.00
670		03/24	7:21PM	[REDACTED]	MIR VI CA	14		CSYA DE				0.00
671		03/24	7:38PM	[REDACTED]	WIN NU CA	14		CSYA DE				0.00
672		03/24	8:33PM	[REDACTED]	LONG B CA	2		CSYA DE				0.00
673		03/24	8:48PM	[REDACTED]	MIR VI CA	2		CSYA DE				0.00
674		03/24	9:33PM	[REDACTED]	BEVERL CA	1		CSYA NV				0.00
675		03/24	9:33PM	[REDACTED]	BEVERL CA	1		CSYA NV				0.00
676		03/24	9:50PM	[REDACTED]	INDOM CL	6		CSYA NV				0.00
677		03/24	11:09PM	[REDACTED]	LOSANG CA	1		CSYA NV				0.00

Ranking Call Detail
User Name: GRETCHEN LUECK
Rate Code: ROMM/Ranking Airtime .79

Item	Day	Date	Time	Number Called	Call To	Min	Rate	Feature	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
1	SUN	02/29	1:08PM	[REDACTED]	DOMEST CL	1	ROMM		0.79			0.79
2		02/29	1:12PM	[REDACTED]	DOMEST CL	3	ROMM		2.37			2.37
3		02/29	1:14PM	[REDACTED]	DOMEST CL	3	ROMM		2.37			2.37
4		02/29	1:21PM	[REDACTED]	DOMEST CL	3	ROMM		2.37			2.37
5		02/29	1:24PM	[REDACTED]	DOMEST CL	1	ROMM		0.79			0.79
6		02/29	1:25PM	[REDACTED]	DOMEST CL	2	ROMM		1.58			1.58

Statement Date: 02/25/04 - 03/24/04
Account Number: [REDACTED]

Ranking Call Detail (Continued)
User Name: GRETCHEN LUECK

SDNY_GM_02773059

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

EFTA_00259703

EFTA01338751

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04/30/2010
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Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
Rate Code: NORM/airwing Airtime: .70												
7		02/29	1:34PM		DOMEST CL	4		FORM	3.16			3.16
8		02/29	1:39PM		INCOM CL	2		FORM	1.58			1.58
9		02/29	1:44PM		DOMEST CL	13		FORM	10.27			10.27
10		02/29	1:58PM		DOMEST CL	8		FORM	6.32			6.32
11		02/29	2:08PM		DOMEST CL	5		FORM	3.95			3.95
12		02/29	2:39PM		INCOM CL	1		FORM	0.79			0.79
13		02/29	2:49PM		INCOM CL	3		FORM	2.37			2.37
14		02/29	2:59PM		DOMEST CL	2		FORM	1.58			1.58
15		02/29	3:09PM		DOMEST CL	3		FORM	2.37			2.37
16		02/29	4:34PM		DOMEST CL	1		FORM	0.79			0.79
Charges Incurred Wire Ro Wireless, USA												
17	MON	03/01	1:33PM		DOMEST CL	2		FORM	1.58			1.58
18		03/01	2:46PM		DOMEST CL	2		FORM	1.58			1.58
19		03/01	2:09PM		DOMEST CL	1		FORM	0.79			0.79
20		03/01	2:36PM		DOMEST CL	4		FORM	3.16			3.16
21		03/01	2:40PM		DOMEST CL	2		FORM	1.58			1.58
22		03/01	2:59PM		DOMEST CL	8		FORM	6.32			6.32
23		03/01	2:10PM		DOMEST CL	1		FORM	0.79			0.79
24		03/01	2:10PM		DOMEST CL	1		FORM	0.79			0.79
25		03/01	10:51AM		DOMEST CL	1		FORM	0.79			0.79
26		03/01	10:52AM		DOMEST CL	10		FORM	7.90			7.90
27		03/01	1:58PM		INCOM CL	2		FORM	1.58			1.58
28		03/01	2:09PM		DOMEST CL	1		FORM	0.79			0.79
29		03/01	2:09PM		DOMEST CL	6		FORM	4.74			4.74
30		03/01	2:21PM		INCOM CL	1		FORM	0.79			0.79
31		03/01	2:30PM		DOMEST CL	1		FORM	0.79			0.79
32		03/01	2:33PM		INCOM CL	1		FORM	0.79			0.79
33		03/01	2:49PM		INCOM CL	1		FORM	0.79			0.79
34		03/01	2:58PM		DOMEST CL	2		FORM	1.58			1.58
35		03/01	3:26PM		DOMEST CL	2		FORM	1.58			1.58
36		03/01	3:48PM		INCOM CL	1		FORM	0.79			0.79
37		03/01	3:49PM		DOMEST CL	2		FORM	1.58			1.58
38		03/01	3:58PM		INCOM CL	3		FORM	2.37			2.37
39		03/01	4:15PM		INCOM CL	1		FORM	0.79			0.79
40		03/01	4:19PM		DOMEST CL	2		FORM	1.58			1.58
41		03/01	4:19PM		DOMEST CL	1		FORM	0.79			0.79
42		03/01	4:19PM		DOMEST CL	4		FORM	3.16			3.16
43		03/01	4:58PM		DOMEST CL	1		FORM	0.79			0.79
44		03/01	4:58PM		DOMEST CL	1		FORM	0.79			0.79
45		03/01	5:07PM		INCOM CL	1		FORM	0.79			0.79
46		03/01	5:08PM		INCOM CL	1		FORM	0.79			0.79
47		03/01	5:18PM		DOMEST CL	1		FORM	0.79			0.79
48		03/01	6:12PM		DOMEST CL	1		FORM	0.79			0.79
Charges Incurred Wire Ro Wireless, USA												
49	TUE	03/02	2:57PM		DOMEST CL	1		FORM	0.79			0.79
50		03/02	10:04AM		DOMEST CL	5		FORM	3.95			3.95
51		03/02	10:14AM		DOMEST CL	6		FORM	4.74			4.74
52		03/02	10:46AM		INCOM CL	1		FORM	0.79			0.79
53		03/02	11:24AM		DOMEST CL	2		FORM	1.58			1.58
54		03/02	12:13PM		DOMEST CL	9		FORM	7.11			7.11
55		03/02	12:23PM		INCOM CL	2		FORM	1.58			1.58
56		03/02	4:38PM		DOMEST CL	1		FORM	0.79			0.79
57		03/02	5:51PM		DOMEST CL	3		FORM	2.37			2.37
58		03/02	7:51PM		DOMEST CL	2		FORM	1.58			1.58
59		03/02	8:01PM		INCOM CL	1		FORM	0.79			0.79
60		03/02	8:28PM		INCOM CL	1		FORM	0.79			0.79

Statement Date: 03/25/04 - 03/24/04
Account Number: [REDACTED]

Ranking Call Detail (Continued)
User Name: GRETCHEN LUECK

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
Rate Code: NORM/airwing Airtime: .70												
61		03/02	8:28PM		DOMEST CL	3		FORM	2.37			2.37
Charges Incurred Wire Ro Wireless, USA												
62	WED	03/03	1:58AM		DOMEST CL	1		FORM	0.79			0.79

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Item	Day	Date	Time	Rate	Fee	Airtime	LD/Ad/1	Intl	Tax	Total
63	05/03	05/03	9:34AM	0.79						0.79
64	05/03	05/03	9:36AM	1.58						1.58
65	05/03	05/03	9:38AM	14.22						14.22
66	05/03	05/03	9:58AM	6.32						6.32
67	05/03	05/03	3:34PM	0.79						0.79
68	05/03	05/03	4:32PM	0.79						0.79
69	05/03	05/03	5:51PM	2.37						2.37
70	05/03	05/03	6:28PM	1.58						1.58
71	05/03	05/03	6:32PM	0.79						0.79
72	05/03	05/03	6:54PM	0.79						0.79
Charges Incurred Wire Rate										
73	THU	05/04	05/04	0.79						0.79
74	05/04	05/04	9:37AM	2.37						2.37
75	05/04	05/04	11:44AM	2.37						2.37
76	05/04	05/04	11:48AM	7.90						7.90
77	05/04	05/04	12:05PM	3.16						3.16
78	05/04	05/04	12:48PM	0.79						0.79
79	05/04	05/04	12:48PM	4.74						4.74
80	05/04	05/04	1:18PM	0.79						0.79
81	05/04	05/04	1:24PM	4.74						4.74
82	05/04	05/04	2:58PM	3.16						3.16
83	05/04	05/04	3:28PM	0.79						0.79
84	05/04	05/04	3:28PM	1.58						1.58
85	05/04	05/04	3:41PM	0.79						0.79
86	05/04	05/04	3:41PM	0.79						0.79
87	05/04	05/04	4:07PM	0.79						0.79
88	05/04	05/04	4:32PM	0.79						0.79
89	05/04	05/04	5:40PM	0.79						0.79
Charges Incurred Wire Rate										
90	FRI	05/05	05/05	1.58						1.58
91	05/05	05/05	7:33AM	1.58						1.58
92	05/05	05/05	8:43AM	0.79						0.79
93	05/05	05/05	8:54AM	0.79						0.79
94	05/05	05/05	8:55AM	4.74						4.74
95	05/05	05/05	9:53AM	0.79						0.79
96	05/05	05/05	9:58AM	3.16						3.16
97	05/05	05/05	10:25AM	0.79						0.79
98	05/05	05/05	10:31AM	1.58						1.58
99	05/05	05/05	12:50PM	0.79						0.79
100	05/05	05/05	12:53PM	1.58						1.58
101	05/05	05/05	2:32PM	0.79						0.79
102	05/05	05/05	2:36PM	1.58						1.58
103	05/05	05/05	5:16PM	0.79						0.79
Charges Incurred Wire Rate										
104	SAT	05/06	05/06	1.58						1.58
105	05/06	05/06	3:58PM	2.37						2.37
106	05/06	05/06	4:11PM	0.79						0.79
107	05/06	05/06	5:08PM	0.79						0.79
108	05/06	05/06	5:43PM	0.79						0.79
109	05/06	05/06	5:48PM	0.79						0.79
110	05/06	05/06	5:53PM	1.58						1.58
111	05/06	05/06	6:04PM	0.79						0.79
112	05/06	05/06	6:08PM	1.58						1.58

Statement Date: 02/25/06 - 03/24/04
Account Number: [REDACTED]

Roaming Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: ROM/roaming Airtim .79

Item	Day	Date	Time	Number	Called	Cell	To	Min	Rate	Fee	Airtime	LD/Ad/1	Intl	Tax	Total
113	05/06	05/06	6:11PM	[REDACTED]	Wireless, USA			2	FORM		1.58				1.58
114	05/06	05/06	6:38PM	[REDACTED]	Wireless, USA			3	FORM		2.37				2.37
115	05/06	05/06	6:50PM	[REDACTED]	Wireless, USA			1	FORM		0.79				0.79
116	05/06	05/06	6:51PM	[REDACTED]	Wireless, USA			3	FORM		2.37				2.37
117	05/06	05/06	6:52PM	[REDACTED]	Wireless, USA			3	FORM		2.37				2.37
118	05/06	05/06	6:58PM	[REDACTED]	Wireless, USA			1	FORM		0.79				0.79
Charges Incurred Wire Rate															
119	SUN	05/07	05/07	11:58AM	310-4	Wireless, USA		2	FORM		1.58				1.58
120	05/07	05/07	12:06PM	[REDACTED]	Wireless, USA			1	FORM		0.79				0.79
121	05/07	05/07	12:16PM	[REDACTED]	Wireless, USA			5	FORM		3.95				3.95

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04/30/2010
TELEGENE

122 05/07 1:09PM [REDACTED] DOMEST CL 5 FROM 6.32 [REDACTED] 6.32

Wireless Data Detail
User Name: GRETCHEN LUECK
Rate Code: TRUNS M. Unlimited Text
Rate Period (PQ): NNNWend OF-Daytime
Feature: EMS-PCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate Code	Rate	Feature	Incoming/Outgoing	Total Charge
1	SUN	05/02	4:05PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
2	TUE	05/02	7:32AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
3		05/02	7:36AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
4		05/02	7:36AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
5		05/02	11:57AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
6		05/02	11:57AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
7		05/02	9:36PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
8		05/02	9:36PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
9		05/02	9:47PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
10		05/02	9:50PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
11		05/02	10:15PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
12	WED	05/03	12:21AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
13		05/03	12:21AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
14		05/03	12:40AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
15		05/03	1:26AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
16		05/03	5:24PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
17	THU	05/04	2:21PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
18		05/04	2:21PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
19		05/04	3:53PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
20	FRI	05/05	10:31AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
21		05/05	6:41PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
22		05/05	7:36PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
23		05/05	7:56PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
24	SUN	05/07	1:25PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
25		05/07	2:37PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
26		05/07	10:49PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
27		05/07	10:49PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
28		05/07	10:49PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
29		05/07	10:49PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
30		05/07	10:49PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
31	MON	05/08	7:15AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
32		05/08	5:16PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
33		05/08	6:42PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
34		05/08	6:42PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00

Statement Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: TRUNS M. Unlimited Text
Rate Period (PQ): NNNWend OF-Daytime
Feature: EMS-PCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate Code	Rate	Feature	Incoming/Outgoing	Total Charge
35		05/08	6:42PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
36		05/08	6:42PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
37		05/08	6:42PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
38		05/08	6:47PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
39	FRI	05/12	7:31AM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	In	0.00
40		05/12	11:12PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
41		05/12	11:47PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
42		05/12	11:51PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
43		05/12	11:51PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
44		05/12	11:52PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
45		05/12	11:53PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
46	SAT	05/13	12:01AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
47		05/13	12:04AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
48		05/13	12:05AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
49		05/13	12:07AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
50		05/13	12:08AM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	In	0.00
51	TUE	05/16	4:50PM	[REDACTED]	Mobile t	1 Mg	TRUN	DT	EMA	Out	0.00
52	TUE	05/23	11:41PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00
53		05/23	11:41PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EMA	Out	0.00

Statement Date: 05/25/04 - 04/24/04

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SDNY_GM_02773062

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

EFTA_00259706

EFTA01338754

INVOICE

743763
04/30/2010
TELEGENCE



Account Number: [REDACTED]

Call Detail
User Name: GREYHEN LUECK
Rate Code: CS7A-5 Home 5000/Phone
Rate Period (P): DT=Daytime NNN=Mid
Feature: VMA/VOICE MML DCO=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adm Charge	Total Charge
1	THU	03/25	12:07PM	[REDACTED]	Voice CL	2	CS7A	NV	VM			0.00
2		03/25	9:53AM	[REDACTED]	Voice CL	1	CS7A	DF	VM			0.00
3		03/25	9:53AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
4		03/25	9:55AM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
5		03/25	9:55AM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
6		03/25	10:43AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
7		03/25	10:47AM	[REDACTED]	Direct CL	1	CS7A	DF			1.29	1.29
8		03/25	10:47AM	[REDACTED]	Direct CL	16	CS7A	DF				0.00
9		03/25	10:48AM	[REDACTED]	800 To CL	2	CS7A	DF				0.00
10		03/25	11:04AM	[REDACTED]	LONG B CA	3	CS7A	DF				0.00
11		03/25	11:12AM	[REDACTED]	VAN NJ CA	1	CS7A	DF				0.00
12		03/25	11:15AM	[REDACTED]	INCOM CL	5	CS7A	DF				0.00
13		03/25	11:15AM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
14		03/25	11:24AM	[REDACTED]	LOSANG CA	19	CS7A	DF				0.00
15		03/25	11:30AM	[REDACTED]	800 To CL	1	CS7A	DF				0.00
16		03/25	11:40AM	[REDACTED]	Direct CL	1	CS7A	DF			1.29	1.29
17		03/25	11:50AM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
18		03/25	11:50AM	[REDACTED]	PONTIA M	5	CS7A	DF				0.00
19		03/25	3:27PM	[REDACTED]	MIR MI CA	5	CS7A	DF				0.00
20		03/25	3:27PM	[REDACTED]	MIR MI CA	1	CS7A	DF				0.00
21		03/25	3:34PM	[REDACTED]	Voice CL	2	CS7A	DF	VM			0.00
22		03/25	3:35PM	[REDACTED]	MIR MI CA	3	CS7A	DF				0.00
23		03/25	3:35PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
24		03/25	3:42PM	[REDACTED]	Voice CL	2	CS7A	DF	VM			0.00
25		03/25	3:43PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
26		03/25	3:43PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
27		03/25	5:58PM	[REDACTED]	BENEF CA	3	CS7A	DF				0.00
28		03/25	5:58PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
29		03/25	6:03PM	[REDACTED]	PONTIA M	1	CS7A	DF				0.00
30		03/25	6:03PM	[REDACTED]	PONTIA M	1	CS7A	DF				0.00
31		03/25	6:03PM	[REDACTED]	PONTIA M	8	CS7A	DF				0.00
		03/25	6:23PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
		03/25	6:38PM	[REDACTED]	PONTIA M	2	CS7A	DF				0.00
		03/25	6:40PM	[REDACTED]	CLVER CA	1	CS7A	DF				0.00
		03/25	6:40PM	[REDACTED]	CLVER CA	2	CS7A	DF				0.00
		03/25	6:47PM	[REDACTED]	GRODEN CA	1	CS7A	DF				0.00

SDNY_GM_02773063

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

EFTA_00259707

EFTA01338755

INVOICE

743763
04/30/2010
TELEGENCE



32	05/25	6:49PM	[REDACTED]	Voice CL	1	CS7A DF VM	0.00
33	05/25	7:13PM	[REDACTED]	Voice CL	1	CS7A DF VM	0.00
34	05/25	7:19PM	[REDACTED]	BENEL CA	1	CS7A DF	0.00
35	05/25	10:18PM	[REDACTED]	GRDEN CA	2	CS7A NV	0.00
36	05/25	11:00PM	[REDACTED]	BENEL CA	2	CS7A NV	0.00
37	05/25	11:18PM	[REDACTED]	INCOM CL	1	CS7A NV	0.00
38	05/25	11:20PM	[REDACTED]	BENEL CA	1	CS7A NV	0.00

Statement Date: 05/25/04 - 04/29/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CS7AS How: 5000/Promo
Rate Period (PQ): OffDaytime, NWNWrd
Feature: VM&VCE, MNL, DCCDirect, Asst, Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
39		05/25	11:29PM	[REDACTED]	BENEL CA	3	CS7A NV					0.00
40		05/25	11:29PM	[REDACTED]	GRDEN CA	19	CS7A NV					0.00
41		05/25	11:49PM	[REDACTED]	800 To CL	4	CS7A NV					0.00
42		05/25	11:49PM	[REDACTED]	GRDEN CA	3	CS7A NV					0.00
43		05/25	11:59PM	[REDACTED]	800 To CL	16	CS7A NV					0.00
44	FRI	05/26	12:30AM	[REDACTED]	LOSANG CA	2	CS7A NV					0.00
45		05/26	12:33AM	[REDACTED]	INCOM CL	6	CS7A NV					0.00
46		05/26	8:22AM	[REDACTED]	BENEL CA	11	CS7A DF					0.00
47		05/26	8:32AM	[REDACTED]	PONTIA M	1	CS7A DF					0.00
48		05/26	8:33AM	[REDACTED]	PONTIA M	2	CS7A DF					0.00
49		05/26	8:45AM	[REDACTED]	LOSANG CA	2	CS7A DF					0.00
50		05/26	8:52AM	[REDACTED]	Custom CL	5	CS7A DF					0.00
51		05/26	9:05AM	[REDACTED]	BENEL CA	1	CS7A DF					0.00
52		05/26	9:05AM	[REDACTED]	LONG B CA	2	CS7A DF					0.00
53		05/26	9:19AM	[REDACTED]	PRUNDA CA	2	CS7A DF					0.00
54		05/26	9:20AM	[REDACTED]	PONTIA M	1	CS7A DF					0.00
55		05/26	9:20AM	[REDACTED]	PONTIA M	1	CS7A DF					0.00
56		05/26	10:13AM	[REDACTED]	PONTIA M	2	CS7A DF					0.00
57		05/26	10:30AM	[REDACTED]	CLVER CA	1	CS7A DF					0.00
58		05/26	2:33PM	[REDACTED]	PONTIA M	1	CS7A DF					0.00
59		05/26	2:36PM	[REDACTED]	PONTIA M	4	CS7A DF					0.00
60		05/26	2:40PM	[REDACTED]	GRDEN CA	2	CS7A DF					0.00
61		05/26	2:49PM	[REDACTED]	Voice CL	2	CS7A DF VM					0.00
62		05/26	2:49PM	[REDACTED]	INCOM CL	2	CS7A DF					0.00
					PONTIA M	4	CS7A DF					0.00
					PONTIA M	2	CS7A DF					0.00

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INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number	Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
63		05/26	3:20PM		Voice CL	CS7A DF VM							0.00
64		05/26	3:53PM	1	Voice CL	CS7A DF VM							0.00
65		05/26	3:54PM	1	GRDEN CA	CS7A DF							0.00
66		05/26	3:55PM	2	BENEL CA	CS7A DF							0.00
67		05/26	3:58PM	3	BENEL CA	CS7A DF							0.00
68		05/26	4:13PM	4	GRDEN CA	CS7A DF							0.00
69		05/26	4:35PM	2	MIR MI CA	CS7A DF							0.00
70		05/26	6:12PM	3	Voice CL	CS7A DF VM							0.00
71		05/26	6:15PM	13	BENEL CA	CS7A DF							0.00
72		05/26	6:18PM	1	INCOM CL	CS7A DF							0.00
73		05/26	6:32PM	1	MIR MI CA	CS7A DF							0.00
74		05/26	6:33PM	2	BENEL CA	CS7A DF							0.00
75		05/26	6:36PM	2	SAN MO CA	CS7A DF							0.00
76		05/26	6:38PM	2	GRDEN CA	CS7A DF							0.00
77		05/26	6:48PM	2	Voice CL	CS7A DF VM							0.00
78		05/26	6:48PM	2	GRDEN CA	CS7A DF							0.00
79		05/26	6:52PM	1	OLLVER CA	CS7A DF							0.00
80		05/26	7:34PM	4	LOSANG CA	CS7A DF							0.00
81		05/26	7:35PM	2	LOSANG CA	CS7A DF							0.00
82		05/26	9:05PM	1	LOSANG CA	CS7A NAV							0.00
83		05/26	9:08PM	2	INCOM CL	CS7A NAV							0.00
84		05/26	9:45PM	10	INCOM CL	CS7A NAV							0.00
85		05/26	10:13PM	3	MIR MI CA	CS7A NAV							0.00
86		05/26	10:24PM	2	INCOM CL	CS7A NAV							0.00
87		05/26	11:03PM	1	BIRMIN MI	CS7A NAV							0.00
88		05/26	11:07PM	2	MIR MI CA	CS7A NAV							0.00
89		05/26	11:08PM	2	GRDEN CA	CS7A NAV							0.00
90		05/26	11:13PM	31	LOSANG CA	CS7A NAV							0.00
91		05/26	11:12PM	21	LOSANG CA	CS7A NAV							0.00
92	SAT	05/27	1:54AM	1	INCOM CL	CS7A NAV							0.00
93		05/27	9:38AM	1	Voice CL	CS7A NAV VM							0.00

Statement Date: 05/25/04 - 04/29/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: DREYCHEN LUECK
Rate Code: CS7AS How 5000/Promo
Rate Period (PR): OffDaytime, NWNWrd
Feature: VM/VOICE MNL, DCCDirect Asst Call Complete

Item	Day	Date	Time	Number	Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
2													

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SDNY_GM_02773065

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INVOICE



743763
04/30/2010
TELEGEANCE

94	03/27	9:40AM	LOSANG CA	CSXA NAV	0.00
95	03/27	9:42AM	BENEFL CA	CSXA NAV	0.00
96	03/27	10:11AM	BENEFL CA	CSXA NAV	0.00
97	03/27	10:13AM	Voice CL	CSXA NAV VM	0.00
98	03/27	10:14AM	LOSANG CA	CSXA NAV	0.00
99	03/27	5:13PM	INCOM CL	CSXA NAV	0.00
100	03/27	5:17PM	INCOM CL	CSXA NAV	0.00
101	03/27	6:23PM	MIR MI CA	CSXA NAV	0.00
102	03/27	7:14PM	LOSANG CA	CSXA NAV	0.00
103	03/27	7:20PM	Voice CL	CSXA NAV VM	0.00
104	03/27	7:30PM	LOSANG CA	CSXA NAV	0.00
105	03/27	7:39PM	INCOM CL	CSXA NAV	0.00
106	03/27	9:43PM	LOSANG CA	CSXA NAV	0.00
107	03/27	10:11PM	Voice CL	CSXA NAV VM	0.00
108	03/27	10:13PM	LOSANG CA	CSXA NAV	0.00
109	03/27	11:41PM	LOSANG CA	CSXA NAV	0.00
110	03/27	11:45PM	OPER A CL	CSXA NAV	0.00
111	SUN 03/28	12:32AM	Voice CL	CSXA NAV VM	0.00
112	03/28	12:32AM	LOSANG CA	CSXA NAV	0.00
113	03/28	12:34AM	LOSANG CA	CSXA NAV	0.00
114	03/28	12:40AM	LOSANG CA	CSXA NAV	0.00
115	03/28	12:51AM	MIR MI CA	CSXA NAV	0.00
116	03/28	12:52AM	CLIVER CA	CSXA NAV	0.00
117	03/28	5:55AM	Voice CL	CSXA NAV VM	0.00
118	03/28	11:40AM	INCOM CL	CSXA NAV	0.00
119	03/28	12:05PM	LOSANG CA	CSXA NAV	0.00
120	03/28	12:07PM	MIR MI CA	CSXA NAV	0.00
121	03/28	12:13PM	LOSANG CA	CSXA NAV	0.00
122	03/28	12:20PM	LOSANG CA	CSXA NAV	0.00
123	03/28	12:29PM	LOSANG CA	CSXA NAV	0.00
124	03/28	1:04PM	Voice CL	CSXA NAV VM	0.00
125	03/28	1:16PM	Voice CL	CSXA NAV VM	0.00
126	03/28	1:19PM	GRFDEN CA	CSXA NAV	0.00
127	03/28	1:20PM	LOSANG CA	CSXA NAV	0.00
128	03/28	1:26PM	INCOM CL	CSXA NAV	0.00
129	03/28	3:29PM	Voice CL	CSXA NAV VM	0.00

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INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number	Call	To	Rate	Rate	Feature	Airtime	LD/Add'l	Total
				Called			Code	Pd		Charge	Charge	Charge
130	03/28	3:39PM	[REDACTED]	3	LOSANG	CA	CS7A	NAV				0.00
131	03/28	3:44PM	[REDACTED]	1	INCOM	CL	CS7A	NAV				0.00
132	03/28	5:07PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
133	03/28	5:07PM	[REDACTED]	3	LOSANG	CA	CS7A	NAV				0.00
134	03/28	5:33PM	[REDACTED]	2	LOSANG	CA	CS7A	NAV				0.00
135	03/28	5:39PM	[REDACTED]	1	MIR	MI	CA	CS7A	NAV			0.00
136	03/28	5:49PM	[REDACTED]	6	LOSANG	CA	CS7A	NAV				0.00
137	03/28	5:49PM	[REDACTED]	1	INCOM	CL	CS7A	NAV				0.00
138	03/28	6:03PM	[REDACTED]	1	LOSANG	CA	CS7A	NAV				0.00
139	03/28	6:09PM	[REDACTED]	1	LOSANG	CA	CS7A	NAV				0.00
139	03/28	6:23PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
140	03/28	6:37PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
141	03/28	6:56PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
142	03/28	8:20PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
143	03/28	9:11PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
144	03/28	9:20PM	[REDACTED]	1	SRN	MO	CA	CS7A	NAV			0.00
145	03/28	10:23PM	[REDACTED]	2	BEVERL	CA	CS7A	NAV				0.00
146	03/28	10:37PM	[REDACTED]	1	Voice	CL	CS7A	NAV	VM			0.00
147	03/28	10:51PM	[REDACTED]	2	INCOM	CL	CS7A	NAV				0.00
148	MON	03/29	8:57AM	3	INCOM	CL	CS7A	DF				0.00

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LIEBK
Rate Code: CS7A-6 Hire 9000/Phone
Rate Period (P): DF=Daytime, NWN=Mid
Feature: VM&VCE, MML, DRC=Direct, Asst, Call, Complete

Item	Day	Date	Time	Number	Call	To	Rate	Rate	Feature	Airtime	LD/Add'l	Total
				Called			Code	Pd		Charge	Charge	Charge
149	03/29	11:05AM	[REDACTED]	4	INCOM	CL	CS7A	DF				0.00
150	03/29	11:15AM	[REDACTED]	16	INCOM	CL	CS7A	DF				0.00
151	03/29	11:33AM	[REDACTED]	1	Voice	CL	CS7A	DF	VM			0.00
152	03/29	11:46AM	[REDACTED]	6	MIR	MI	CA	CS7A	DF			0.00
153	03/29	12:59PM	[REDACTED]	4	INCOM	CL	CS7A	DF				0.00
154	03/29	1:24PM	[REDACTED]	2	INCOM	CL	CS7A	DF				0.00
155	03/29	1:33PM	[REDACTED]	1	Voice	CL	CS7A	DF	VM			0.00
156	03/29	3:19PM	[REDACTED]	1	Voice	CL	CS7A	DF	VM			0.00
157	03/29	3:59PM	[REDACTED]	2	Voice	CL	CS7A	DF	VM			0.00
158	03/29	4:50PM	[REDACTED]	4	LONG	B	CA	CS7A	DF			0.00
159	03/29	4:59PM	[REDACTED]	1	MIR	MI	CA	CS7A	DF			0.00
160	03/29	4:59PM	[REDACTED]	6	800 To	CL	CS7A	DF				0.00

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INVOICE



743763
04/30/2010
TELEGENCE

196	03/30	2:54PM	[REDACTED]	LOSANG CA	CS7A DF	2	0.00
197	03/30	3:04PM	[REDACTED]	MIR MI CA	CS7A DF	2	0.00
198	03/30	3:06PM	[REDACTED]	INCOM CL	CS7A DF	25	0.00
199	03/30	3:58PM	[REDACTED]	PONTIA M	CS7A DF	22	0.00
200	03/30	4:26PM	[REDACTED]	PONTIA M	CS7A DF	1	0.00
201	03/30	5:05PM	[REDACTED]	SRN MD CA	CS7A DF	2	0.00
202	03/30	5:13PM	[REDACTED]	INCOM CL	CS7A DF	2	0.00
203	03/30	5:12PM	[REDACTED]	Voice CL	CS7A DF VM		0.00

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREGORY LUECK
Rate Code: CS7AS Hrs: 5000/Phone
Rate Period (P): 03/25/04 - 04/24/04
Features: VM/Voice Mail, DCC:Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate PD	Feature	Airtime Charge	LD/Adl Charge	Total Charge
204	03/30	5:44PM	[REDACTED]	INCOM CL	CS7A DF	1						0.00
205	03/30	5:57PM	[REDACTED]	SRN MD CA	CS7A DF	2						0.00
206	03/30	6:10PM	[REDACTED]	INCOM CL	CS7A DF	2						0.00
207	03/30	6:12PM	[REDACTED]	INCOM CL	CS7A DF	1						0.00
208	03/30	6:28PM	[REDACTED]	SRN MD CA	CS7A DF	14						0.00
209	03/30	6:39PM	[REDACTED]	INCOM CL	CS7A DF	4						0.00
210	03/30	6:44PM	[REDACTED]	Direct CL	CS7A DF	2				1.29	1.29	
211	03/30	8:18PM	[REDACTED]	LOSANG CA	CS7A DF	2						0.00
212	03/30	8:23PM	[REDACTED]	SRN MD CA	CS7A DF	9						0.00
213	03/30	8:25PM	[REDACTED]	LOSANG CA	CS7A DF	5						0.00
214	03/30	8:38PM	[REDACTED]	INCOM CL	CS7A DF	2						0.00
215	WED	03/31	7:29AM	[REDACTED]	NEW YO NY	CS7A DF	1					0.00
216	03/31	9:13AM	[REDACTED]	INCOM CL	CS7A DF	3						0.00
217	03/31	9:21AM	[REDACTED]	LOSANG CA	CS7A DF	1						0.00
218	03/31	9:24AM	[REDACTED]	BENEF CA	CS7A DF	1						0.00
219	03/31	9:26AM	[REDACTED]	BENEF CA	CS7A DF	9						0.00
220	03/31	9:27AM	[REDACTED]	LOSANG CA	CS7A DF	2						0.00
221	03/31	10:20AM	[REDACTED]	INCOM CL	CS7A DF	1						0.00
222	03/31	10:33AM	[REDACTED]	BENEF CA	CS7A DF	1						0.00
223	03/31	12:41PM	[REDACTED]	Voice CL	CS7A DF VM	1						0.00
224	03/31	1:09PM	[REDACTED]	BENEF CA	CS7A DF	2						0.00
225	03/31	1:14PM	[REDACTED]	PONTIA M	CS7A DF	2						0.00
226	03/31	1:28PM	[REDACTED]	LOSANG CA	CS7A DF	10						0.00

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SDNY_GM_02773069

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

INVOICE

743763
04/30/2010
TELEGEANCE



Time	Day	Time	Origin	State	Country	Duration	Rate	
227	03/31	1:40PM	BENEF	CA	USA	DF	0.00	
228	03/31	2:04PM	BENEF	CA	USA	DF	0.00	
229	03/31	2:27PM	BENEF	CA	USA	DF	0.00	
230	03/31	2:34PM	BENEF	CA	USA	DF	0.00	
231	03/31	2:38PM	BENEF	CA	USA	DF	0.00	
232	03/31	2:41PM	BENEF	CA	USA	DF	0.00	
233	03/31	2:49PM	INCOM	CL	USA	DF	0.00	
234	03/31	2:51PM	BENEF	CA	USA	DF	0.00	
235	03/31	3:28PM	BENEF	CA	USA	DF	0.00	
236	03/31	3:38PM	BENEF	CA	USA	DF	0.00	
237	03/31	3:41PM	FONIA	M	USA	DF	0.00	
238	03/31	4:28PM	SRN	MO	CA	USA	DF	0.00
239	03/31	4:59PM	Voice	CL	USA	DF	VM	0.00
240	03/31	5:07PM	MIR	VI	CA	USA	DF	0.00
241	03/31	5:20PM	INCOM	CL	USA	DF	0.00	
242	03/31	5:42PM	INCOM	CL	USA	DF	0.00	
243	03/31	6:00PM	Voice	CL	USA	DF	VM	0.00
244	03/31	6:01PM	MILBU	CA	USA	DF	0.00	
245	03/31	6:09PM	SRN	MO	CA	USA	DF	0.00
246	03/31	6:29PM	LOSANG	CA	USA	DF	0.00	
247	03/31	7:36PM	INCOM	CL	USA	DF	0.00	
248	03/31	7:23PM	BENEF	CA	USA	DF	0.00	
249	03/31	7:41PM	INCOM	CL	USA	DF	0.00	
250	03/31	7:50PM	INCOM	CL	USA	DF	0.00	
251	03/31	8:29PM	Voice	CL	USA	DF	VM	0.00
252	03/31	8:59PM	LOSANG	CA	USA	DF	0.00	
253	03/31	9:40PM	LOSANG	CA	USA	NW	0.00	
254	03/31	11:14PM	Voice	CL	USA	NW	VM	0.00
255	03/31	11:17PM	BENEF	CA	USA	NW	0.00	
256	03/31	11:19PM	SRN	MO	CA	USA	NW	0.00
257	03/31	11:36PM	INCOM	CL	USA	NW	0.00	
258	03/31	11:37PM	SRN	MO	CA	USA	NW	0.00

Statement Date: 03/25/04 - 04/28/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYHEN LUECK
Rate Code: CS7AS Hse 5000/Phone
Rate Period (PQ): CfuDaytime, NWNknd
Feature: WNAQCE MNL, DCC-Drect, Ast, Call Complete
Number

Rate	Rate	Fee	Airtime	LD/Adst	Total
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SDNY_GM_02773070

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

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Called	Call To	Min	Code	PL	Rate	Charge	Charge	Charge
259		05/31	11:43PM		INCOM CL	1	CS7A	NAV				0.00
260	THU	04/01	1:08AM		SAN MD CA	3	CS7A	NAV				0.00
261		04/01	1:48AM		INCOM CL	5	CS7A	NAV				0.00
262		04/01	2:04AM		SAN MD CA	3	CS7A	NAV				0.00
263		04/01	2:44AM		Voice CL	1	CS7A	NAV	VM			0.00
264		04/01	8:13AM		INCOM CL	2	CS7A	DF				0.00
265		04/01	8:28AM		SAN MD CA	2	CS7A	DF				0.00
266		04/01	8:38AM		INCOM CL	3	CS7A	DF				0.00
267		04/01	8:53AM		INCOM CL	2	CS7A	DF				0.00
268		04/01	12:59PM		INCOM CL	1	CS7A	DF				0.00
269		04/01	1:43PM		Voice CL	1	CS7A	DF	VM			0.00
270		04/01	1:49PM		Voice CL	1	CS7A	DF	VM			0.00
271		04/01	1:49PM		BENEF CA	1	CS7A	DF				0.00
272		04/01	3:03PM		FONIA M	1	CS7A	DF				0.00
273		04/01	3:03PM		FONIA M	1	CS7A	DF				0.00
274		04/01	3:06PM		GREEN CA	16	CS7A	DF				0.00
275		04/01	3:07PM		INCOM CL	3	CS7A	DF				0.00
276		04/01	3:49PM		INCOM CL	3	CS7A	DF				0.00
277		04/01	6:52PM		BENEF CA	3	CS7A	DF				0.00
278		04/01	7:23PM		BENEF CA	2	CS7A	DF				0.00
279		04/01	7:25PM		Voice CL	2	CS7A	DF	VM			0.00
280		04/01	7:35PM		BENEF CA	2	CS7A	DF				0.00
281		04/01	7:37PM		SAN MD CA	2	CS7A	DF				0.00
282		04/01	7:39PM		SAN MD CA	1	CS7A	DF				0.00
283		04/01	7:48PM		BENEF CA	3	CS7A	DF				0.00
284		04/01	7:47PM		LOSANG CA	1	CS7A	DF				0.00
285		04/01	8:23PM		BENEF CA	3	CS7A	DF				0.00
286		04/01	8:23PM		INCOM CL	2	CS7A	DF				0.00
287		04/01	8:59PM		LOSANG CA	3	CS7A	DF				0.00
288		04/01	9:00PM		INCOM CL	5	CS7A	NAV				0.00
289		04/01	9:03PM		INCOM CL	4	CS7A	NAV				0.00
290		04/01	9:04PM		INCOM CL	2	CS7A	NAV				0.00
291		04/01	9:16PM		SANCLA CA	1	CS7A	NAV				0.00
292	FR	04/02	6:56AM		FONIA M	3	CS7A	NAV				0.00
293		04/02	10:01AM		BENEF CA		CS7A	DF				0.00

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

INVOICE

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04/30/2010
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Item	Day	Date	Time	Number	Call	To	Rate	Rate	Feature	Airtime	LD/Add'l	Total
294	04/02	10:33AM	[REDACTED]	4	Custom CL	CS7A DF						0.00
295	04/02	10:59AM	[REDACTED]	2	BENEF CA	CS7A DF						0.00
296	04/02	2:10PM	[REDACTED]	3	LONG B CA	CS7A DF						0.00
297	04/02	2:13PM	[REDACTED]	2	Voice CL	CS7A DF VM						0.00
298	04/02	2:20PM	[REDACTED]	1	SRN MD CA	CS7A DF						0.00
299	04/02	2:27PM	[REDACTED]	3	INCOM CL	CS7A DF						0.00
300	04/02	2:27PM	[REDACTED]	1	INCOM CL	CS7A DF						0.00
301	04/02	2:37PM	[REDACTED]	3	LOSANG CA	CS7A DF						0.00
302	04/02	2:54PM	[REDACTED]	12	ND HIL CA	CS7A DF						0.00
303	04/02	2:57PM	[REDACTED]	4	SRCLA CA	CS7A DF						0.00
304	04/02	3:11PM	[REDACTED]	2	LONG B CA	CS7A DF						0.00
305	04/02	3:38PM	[REDACTED]	2	BENEF CA	CS7A DF						0.00
306	04/02	3:38PM	[REDACTED]	3	LOSANG CA	CS7A DF						0.00
307	04/02	3:45PM	[REDACTED]	1	INCOM CL	CS7A DF						0.00
308	04/02	3:48PM	[REDACTED]	3	BENEF CA	CS7A DF						0.00
309	04/02	3:55PM	[REDACTED]	2	SRN MD CA	CS7A DF						0.00
310	04/02	5:58PM	[REDACTED]	1	BENEF CA	CS7A DF						0.00
311	04/02	6:03PM	[REDACTED]	3	Voice CL	CS7A DF VM						0.00
312	04/02	6:04PM	[REDACTED]	1	BENEF CA	CS7A DF						0.00
313	04/02	6:05PM	[REDACTED]	1	FILLMO CA	CS7A DF						0.00

Statement Date: 03/25/06 - 04/24/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: CS7AS Hrs: 5000/Promo

Rate Period (PQ): OffDaytime, N/W/Mind

Features: VM/Voice MML, DRCC, Direct Ass

Item	Day	Date	Time	Number	Call	To	Rate	Rate	Feature	Airtime	LD/Add'l	Total
314	04/02	10:23PM	[REDACTED]	1	Voice CL	CS7A NV VM						0.00
315	04/02	10:24PM	[REDACTED]	1	BENEF CA	CS7A NV						0.00
316	SAT	04/03	1:37PM	8	Voice CL	CS7A NV VM						0.00
317	04/03	4:43PM	[REDACTED]	1	OWDEN CA	CS7A NV						0.00
318	04/03	4:54PM	[REDACTED]	1	Voice CL	CS7A NV VM						0.00
319	04/03	6:10PM	[REDACTED]	4	Voice CL	CS7A NV VM						0.00
320	04/03	6:15PM	[REDACTED]	1	Voice CL	CS7A NV VM						0.00
321	04/03	6:16PM	[REDACTED]	1	LOSANG CA	CS7A NV						0.00
322	04/03	6:16PM	[REDACTED]	2	LOSANG CA	CS7A NV						0.00
323	04/03	6:16PM	[REDACTED]	4	LOSANG CA	CS7A NV						0.00
324	04/03	6:16PM	[REDACTED]	3	INCOM CL	CS7A NV						0.00
324	04/03	9:46PM	[REDACTED]	3	Voice CL	CS7A NV VM						0.00

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

INVOICE

743763
04/30/2010
TELEGEANCE



325	04/03	11:10PM	[REDACTED]	GROEN CA	2	CS7A	NAV		0.00
326	04/03	11:10PM	[REDACTED]	LOSANG CA	1	CS7A	NAV		0.00
327	SUN 04/04	12:14PM	[REDACTED]	Voice CL	2	CS7A	NAV	VM	0.00
328	04/04	2:44PM	[REDACTED]	Voice CL	1	CS7A	NAV	VM	0.00
329	04/04	2:49PM	[REDACTED]	LOSANG CA	3	CS7A	NAV		0.00
330	04/04	3:01PM	[REDACTED]	LOSANG CA	1	CS7A	NAV		0.00
331	04/04	3:26PM	[REDACTED]	INCOM CL	1	CS7A	NAV		0.00
332	04/04	3:37PM	[REDACTED]	LOSANG CA	2	CS7A	NAV		0.00
333	04/04	4:20PM	[REDACTED]	LOSANG CA	2	CS7A	NAV		0.00
334	04/04	4:40PM	[REDACTED]	BENEF CA	5	CS7A	NAV		0.00
335	04/04	5:43PM	[REDACTED]	INCOM CL	1	CS7A	NAV		0.00
336	04/04	6:01PM	[REDACTED]	MIR WI CA	1	CS7A	NAV		0.00
337	04/04	7:10PM	[REDACTED]	LOSANG CA	2	CS7A	NAV		0.00
338	04/04	8:53PM	[REDACTED]	MIR WI CA	5	CS7A	NAV		0.00
339	04/04	9:29PM	[REDACTED]	SRN MD CA	7	CS7A	NAV		0.00
340	04/04	11:23PM	[REDACTED]	INCOM CL	1	CS7A	NAV		0.00
341	MON 04/05	12:32AM	[REDACTED]	INCOM CL	12	CS7A	NAV		0.00
342	04/05	1:37PM	[REDACTED]	Voice CL	2	CS7A	DF	VM	0.00
343	04/05	1:47PM	[REDACTED]	VAN NJ CA	2	CS7A	DF		0.00
344	04/05	3:03PM	[REDACTED]	LONG B CA	2	CS7A	DF		0.00
345	04/05	3:12PM	[REDACTED]	BENEF CA	2	CS7A	DF		0.00
346	04/05	3:30PM	[REDACTED]	LONG B CA	1	CS7A	DF		0.00
347	04/05	4:40PM	[REDACTED]	Voice CL	2	CS7A	DF	VM	0.00
348	04/05	4:51PM	[REDACTED]	MIR WI CA	2	CS7A	DF		0.00
349	04/05	4:59PM	[REDACTED]	FECDD CA	2	CS7A	DF		0.00
350	04/05	4:59PM	[REDACTED]	LONG B CA	3	CS7A	DF		0.00
351	04/05	5:05PM	[REDACTED]	LOSANG CA	3	CS7A	DF		0.00
352	04/05	5:25PM	[REDACTED]	GROEN CA	2	CS7A	DF		0.00
353	04/05	5:26PM	[REDACTED]	SRN MD CA	6	CS7A	DF		0.00
354	04/05	5:33PM	[REDACTED]	INCOM CL	3	CS7A	DF		0.00
355	04/05	5:35PM	[REDACTED]	GROEN CA	1	CS7A	DF		0.00
356	04/05	5:35PM	[REDACTED]	INCOM CL	3	CS7A	DF		0.00
357	04/05	5:40PM	[REDACTED]	LOSANG CA	10	CS7A	DF		0.00
358	04/05	5:50PM	[REDACTED]	BENEF CA	2	CS7A	DF		0.00
359	04/05	5:52PM	[REDACTED]	SRN MD CA	5	CS7A	DF		0.00

SDNY_GM_02773073

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

EFTA_00259717

EFTA01338765

INVOICE

743763
04/30/2010
TELEGENE



360	04/05	6:03PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00
361	04/05	6:03PM	[REDACTED]	SRENLA	CA	CS7A	DF	0.00
362	04/05	6:10PM	[REDACTED]	GRDEN	CA	CS7A	DF	0.00
363	04/05	6:21PM	[REDACTED]	INCOM	CL	CS7A	DF	0.00
364	04/05	6:23PM	[REDACTED]	OPER	A CL	CS7A	DF	0.00
365	04/05	6:31PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00
366	04/05	6:43PM	[REDACTED]	INCOM	CL	CS7A	DF	0.00
367	04/05	7:00PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00
368	04/05	7:04PM	[REDACTED]	Voice	CL	CS7A	DF	0.00

Statement Date: 03/25/04 - 04/21/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A-5 Hrs 5000/Phone
Rate Period (P): Off-Daytime, NINMkt
Feature: WAVEICE MAIL, DCO-Direct Asst Call Complete

Item	Day	Date	Time	Number	Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
369	04/05	7:07PM	[REDACTED]	INCOM	CL	CS7A	DF	0.00					
370	04/05	7:09PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
371	04/05	7:19PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
372	04/05	7:28PM	[REDACTED]	BENEF	CA	CS7A	DF	0.00					
373	04/05	7:29PM	[REDACTED]	BENEF	CA	CS7A	DF	0.00					
374	04/05	8:21PM	[REDACTED]	BENEF	CA	CS7A	DF	0.00					
375	04/05	8:23PM	[REDACTED]	SAN MD	CA	CS7A	DF	0.00					
376	04/05	10:56PM	[REDACTED]	LOSANG	CA	CS7A	NW	0.00					
377	04/05	11:11PM	[REDACTED]	Voice	CL	CS7A	NW	0.00					
378	TUE	04/06	8:30AM	[REDACTED]	BENEF	CA	CS7A	DF	0.00				
379	04/06	8:42AM	[REDACTED]	MW	W CA	CS7A	DF	0.00					
380	04/06	8:51AM	[REDACTED]	INCOM	CL	CS7A	DF	0.00					
381	04/06	9:31AM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
382	04/06	9:55AM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
383	04/06	9:58AM	[REDACTED]	VN	IN CA	CS7A	DF	0.00					
384	04/06	2:15PM	[REDACTED]	SAN MD	CA	CS7A	DF	0.00					
385	04/06	2:15PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
386	04/06	2:26PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
387	04/06	2:33PM	[REDACTED]	INCOM	CL	CS7A	DF	0.00					
388	04/06	2:39PM	[REDACTED]	ND HL	CA	CS7A	DF	0.00					
389	04/06	2:41PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					
390	04/06	2:56PM	[REDACTED]	LOSANG	CA	CS7A	DF	0.00					

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04/30/2010
TELEPHONE

391	04/06	3:23PM	BENEF CA	CSA DF	16	0.00
392	04/06	3:26PM	BENEF CA	CSA DF	2	0.00
393	04/06	4:38PM	LOSANG CA	CSA DF	2	0.00
394	04/06	4:42PM	SANCLA CA	CSA DF	20	0.00
395	04/06	4:58PM	PONTIA M	CSA DF	2	0.00
396	04/06	5:18PM	LOSANG CA	CSA DF	3	0.00
397	04/06	7:53PM	LOSANG CA	CSA DF	1	0.00
398	04/06	8:24PM	LOSANG CA	CSA DF	1	0.00
399	04/06	8:41PM	LOSANG CA	CSA DF	3	0.00
400	04/06	8:43PM	INCOM CL	CSA DF	2	0.00
401	04/06	8:46PM	Voice CL	CSA DF VM	15	0.00
402	04/06	9:36PM	INCOM CL	CSA NAV	1	0.00
403	04/06	9:38PM	INCOM CL	CSA NAV	2	0.00
404	04/06	9:50PM	LOSANG CA	CSA NAV	2	0.00
405	04/06	10:26PM	LOSANG CA	CSA NAV	1	0.00
406	WED 04/07	9:02AM	BENEF CA	CSA DF	1	0.00
407	04/07	12:55PM	INCOM CL	CSA DF	1	0.00
408	04/07	1:55PM	INCOM CL	CSA DF	4	0.00
409	04/07	1:56PM	INCOM CL	CSA DF	9	0.00
410	04/07	2:19PM	INCOM CL	CSA DF	1	0.00
411	04/07	3:37PM	INCOM CL	CSA DF	1	0.00
412	04/07	4:22PM	INCOM CL	CSA DF	5	0.00
413	04/07	4:39PM	INCOM CL	CSA DF	1	0.00
414	04/07	6:26PM	INCOM CL	CSA DF	1	0.00
415	04/07	6:31PM	INCOM CL	CSA DF	3	0.00
416	04/07	10:30PM	SANCLA CA	CSA NAV	3	0.00
417	04/07	11:02PM	Voice CL	CSA NAV VM	2	0.00
418	THU 04/08	9:44AM	BENEF CA	CSA DF	1	0.00
419	04/08	12:04PM	BENEF CA	CSA DF	1	0.00
420	04/08	12:09PM	BENEF CA	CSA DF	2	0.00
421	04/08	3:09PM	Voice CL	CSA DF VM	16	0.00
422	04/08	3:12PM	WARREN M	CSA DF	2	0.00
423	04/08	4:15PM	LOSANG CA	CSA DF		0.00

Statement Date: 03/25/06 - 04/28/06
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CSTA-6 Hire 6000/Phone
Rate Period (PD): DF=Daytime, N=Night

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SDNY_GM_02773075

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

INVOICE

743763
04/30/2010
TELEGENGE



Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
424		04/08	4:59PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
425		04/08	5:18PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
426		04/08	5:26PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
427		04/08	6:13PM	[REDACTED]	INCOM CL	5	CS7A	DF				0.00
428		04/08	6:18PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
429		04/08	6:27PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
430		04/08	8:17PM	[REDACTED]	INCOM CL	5	CS7A	DF				0.00
431		04/08	8:36PM	[REDACTED]	MWR WI CA	6	CS7A	DF				0.00
432		04/08	8:39PM	[REDACTED]	INCOM CL	4	CS7A	DF				0.00
433		04/08	8:46PM	[REDACTED]	SRN MD CA	4	CS7A	DF				0.00
434		04/08	11:43PM	[REDACTED]	BENEF CA	2	CS7A	NW				0.00
435	FW	04/09	1:24AM	[REDACTED]	INCOM CL	14	CS7A	NW				0.00
436		04/09	2:11AM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
437		04/09	2:14AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
438		04/09	2:29AM	[REDACTED]	VAN NJ CA	2	CS7A	DF				0.00
439		04/09	2:32AM	[REDACTED]	LOSANG CA	3	CS7A	DF				0.00
440		04/09	2:35AM	[REDACTED]	MWR WI CA	1	CS7A	DF				0.00
441		04/09	10:05AM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
442		04/09	10:10AM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
443		04/09	12:04PM	[REDACTED]	INCOM CL	4	CS7A	DF				0.00
444		04/09	12:23PM	[REDACTED]	VAN NJ CA	1	CS7A	DF				0.00
445		04/09	12:39PM	[REDACTED]	INCOM CL	6	CS7A	DF				0.00
446		04/09	12:42PM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
447		04/09	12:45PM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
448		04/09	12:47PM	[REDACTED]	BENEF CA	3	CS7A	DF				0.00
449		04/09	12:50PM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
450		04/09	1:09PM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
451		04/09	1:09PM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
452		04/09	1:09PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
453		04/09	1:09PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
454		04/09	1:09PM	[REDACTED]	BENEF CA	4	CS7A	DF				0.00
454		04/09	1:09PM	[REDACTED]	BENEF CA	4	CS7A	DF				0.00
455		04/09	1:19PM	[REDACTED]	BENEF CA	7	CS7A	DF				0.00
456		04/09	1:29PM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
457		04/09	3:35PM	[REDACTED]	Voice CL	1	CS7A	DF	VM			0.00

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SDNY_GM_02773076

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

INVOICE

743763
04/30/2010
TELEGEENCE



Item	Day	Date	Time	Number	Area	Code	Rate	Charge
458	04/09	4:28PM	[REDACTED]	3	SRN MD CA	CS7A DF		0.00
459	04/09	4:33PM	[REDACTED]	1	BENEF CA	CS7A DF		0.00
460	04/09	4:38PM	[REDACTED]	2	INCOM CL	CS7A DF		0.00
461	04/09	6:03PM	[REDACTED]	2	OLVER CA	CS7A DF		0.00
462	04/09	6:31PM	[REDACTED]	1	LOSAN CA	CS7A DF		0.00
463	04/09	6:35PM	[REDACTED]	1	Voice CL	CS7A DF VM		0.00
464	04/09	6:38PM	[REDACTED]	1	PONTIA M	CS7A DF		0.00
465	04/09	6:38PM	[REDACTED]	2	PONTIA M	CS7A DF		0.00
466	04/09	6:40PM	[REDACTED]	2	PONTIA M	CS7A DF		0.00
467	04/09	6:48PM	[REDACTED]	1	WOLAN CA	CS7A DF		0.00
468	04/09	6:48PM	[REDACTED]	1	WOLAN CA	CS7A DF		0.00
469	04/09	6:51PM	[REDACTED]	2	LOSAN CA	CS7A DF		0.00
470	04/09	7:03PM	[REDACTED]	2	SANCL CA	CS7A DF		0.00
471	04/09	8:24PM	[REDACTED]	2	ANRES CA	CS7A DF		0.00
472	04/09	9:23PM	[REDACTED]	1	INCOM CL	CS7A NAV		0.00
473	04/09	11:12PM	[REDACTED]	1	Voice CL	CS7A NAV VM		0.00
474	SAT	04/10	12:19AM	1	BENEF CA	CS7A NAV		0.00
475	04/10	8:05AM	[REDACTED]	2	BENEF CA	CS7A NAV		0.00
476	04/10	9:25AM	[REDACTED]	2	Direct CL	CS7A NAV	1.29	1.29
477	04/10	9:25AM	[REDACTED]	2	DA COMLT	CS7A NAV DACC		0.00
478	04/10	9:35AM	[REDACTED]	2	VAN NU CA	CS7A NAV		0.00

Statement Date: 03/25/04 - 04/28/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: DREYCHEN LUECK
Rate Code: CS7AS How 5000/Promo
Rate Period (PQ): 04/Daytime, NWNWrd
Feature: VM&VCE MNL, DCCC,Direct,Asst,Call,Complete

Item	Day	Date	Time	Number	Area	Code	Rate	Charge
479	04/10	11:50AM	[REDACTED]	2	VAN NU CA	CS7A NAV		0.00
480	04/10	12:50PM	[REDACTED]	3	INCOM CL	CS7A NAV		0.00
481	04/10	2:51PM	[REDACTED]	2	Voice CL	CS7A NAV VM		0.00
482	04/10	2:59PM	[REDACTED]	1	Voice CL	CS7A NAV VM		0.00
483	04/10	2:59PM	[REDACTED]	1	SANCL CA	CS7A NAV		0.00
484	04/10	3:09PM	[REDACTED]	3	SRN MD CA	CS7A NAV		0.00
485	04/10	3:19PM	[REDACTED]	3	SRN MD CA	CS7A NAV		0.00
486	04/10	3:27PM	[REDACTED]	2	BENEF CA	CS7A NAV		0.00
487	04/10	3:44PM	[REDACTED]	1	Voice CL	CS7A NAV VM		0.00
488	04/10	3:58PM	[REDACTED]	1	BURBAN CA	CS7A NAV		0.00

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04/30/2010
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Line	Date	Time	Area	City	State	Country	Rate	Chg
489	04/10	4:03PM	BURBAN	CA	USA	NAV	0.00	
490	04/10	4:03PM	LOSANG	CA	USA	NAV	0.00	
491	04/10	4:05PM	LOSANG	CA	USA	NAV	0.00	
492	04/10	4:07PM	INCOM	CL	USA	NAV	0.00	
493	04/10	4:15PM	LOSANG	CA	USA	NAV	0.00	
494	04/10	4:15PM	LOSANG	CA	USA	NAV	0.00	
495	04/10	4:18PM	BENEFL	CA	USA	NAV	0.00	
496	04/10	4:19PM	BENEFL	CA	USA	NAV	0.00	
497	04/10	4:23PM	VAN NU	CA	USA	NAV	0.00	
498	04/10	4:30PM	BENEFL	CA	USA	NAV	0.00	
499	04/10	4:35PM	SRN MD	CA	USA	NAV	0.00	
500	04/10	5:05PM	CHNGA	CA	USA	NAV	0.00	
501	04/10	5:10PM	LOSANG	CA	USA	NAV	0.00	
502	04/10	5:17PM	VAN NU	CA	USA	NAV	0.00	
503	04/10	6:32PM	INCOM	CL	USA	NAV	0.00	
504	04/10	6:58PM	INCOM	CL	USA	NAV	0.00	
505	04/10	7:25PM	LOSANG	CA	USA	NAV	0.00	
506	04/10	7:43PM	INCOM	CL	USA	NAV	0.00	
507	04/10	8:43PM	INCOM	CL	USA	NAV	0.00	
508	04/10	9:05PM	LOSANG	CA	USA	NAV	0.00	
509	04/10	9:12PM	LOSANG	CA	USA	NAV	0.00	
510	04/10	9:14PM	Direct	CL	USA	NAV	1.29	1.29
511	04/10	9:15PM	DK COMLT		USA	NAV	0.00	DACC
512	04/10	9:17PM	LOSANG	CA	USA	NAV	0.00	
513	04/10	9:18PM	Voice	CL	USA	NAV	0.00	VM
514	04/10	9:19PM	INCOM	CL	USA	NAV	0.00	
515	04/10	9:45PM	Direct	CL	USA	NAV	1.29	1.29
516	04/10	9:43PM	DK COMLT		USA	NAV	0.00	DACC
517	04/10	9:44PM	INCOM	CL	USA	NAV	0.00	
518	04/10	9:47PM	LOSANG	CA	USA	NAV	0.00	
519	04/10	9:52PM	INCOM	CL	USA	NAV	0.00	
520	04/10	10:03PM	INCOM	CL	USA	NAV	0.00	
521	04/10	10:19PM	BENEFL	CA	USA	NAV	0.00	
522	04/10	11:23PM	INCOM	CL	USA	NAV	0.00	
523	SUN 04/11	10:55AM	Voice	CL	USA	NAV	0.00	VM

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SDNY_GM_02773078

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

EFTA_00259722

EFTA01338770

INVOICE



743763
04/30/2010
TELEGENE

524	04/11	12:17PM	[REDACTED]	LOSANG CA	CS7A	NW					0.00
525	04/11	12:28PM	[REDACTED]	BENEFL CA	CS7A	NW					0.00
526	04/11	12:29PM	[REDACTED]	Voice CL	CS7A	NW	VM				0.00
527	04/11	12:30PM	[REDACTED]	ROSEM M	CS7A	NW					0.00
528	04/11	12:48PM	[REDACTED]	INCOM CL	CS7A	NW					0.00
529	04/11	12:58PM	[REDACTED]	INCOM CL	CS7A	NW					0.00
530	04/11	1:33PM	[REDACTED]	INCOM CL	CS7A	NW					0.00
531	04/11	2:48PM	[REDACTED]	SAN MD CA	CS7A	NW					0.00
532	04/11	2:48PM	[REDACTED]	LOSANG CA	CS7A	NW					0.00
533	04/11	2:52PM	[REDACTED]	LOSANG CA	CS7A	NW					0.00

Statement Date: 03/25/04 - 04/28/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9000/Phone
Rate Period (PG): DF=Daytime, NWN=Mid
Feature: VM=VOIC MAIL, DCC=Direct Ass Call Complete

Item	Day	Date	Time	Number Called	Ass	Call Complete	Rate Code	Rate PG	Feature	Airtime Charge	LD/Add Charge	Total Charge
534	04/11	3:07PM	[REDACTED]	SANCLA CA		3	CS7A	NW				0.00
535	04/11	3:19PM	[REDACTED]	INCOM CL		1	CS7A	NW				0.00
536	04/11	4:13PM	[REDACTED]	Voice CL		1	CS7A	NW	VM			0.00
537	04/11	4:41PM	[REDACTED]	LOSANG CA		2	CS7A	NW				0.00
538	04/11	5:39PM	[REDACTED]	LOSANG CA		1	CS7A	NW				0.00
539	04/11	7:13PM	[REDACTED]	INCOM CL		3	CS7A	NW				0.00
540	04/11	10:13PM	[REDACTED]	BENEFL CA		2	CS7A	NW				0.00
541	04/11	10:28PM	[REDACTED]	INCOM CL		7	CS7A	NW				0.00
542	04/11	10:57PM	[REDACTED]	INCOM CL		2	CS7A	NW				0.00
543	04/11	11:29PM	[REDACTED]	INCOM CL		4	CS7A	NW				0.00
544	04/11	11:47PM	[REDACTED]	Voice CL		2	CS7A	NW	VM			0.00
545	MDH	04/12	9:41AM	Voice CL		1	CS7A	DF	VM			0.00
546	04/12	9:42AM	[REDACTED]	LOSANG CA		1	CS7A	DF				0.00
547	04/12	9:42AM	[REDACTED]	Voice CL		1	CS7A	DF	VM			0.00
548	04/12	9:43AM	[REDACTED]	SAN PR CA		1	CS7A	DF				0.00
549	04/12	9:47AM	[REDACTED]	INCOM CL		3	CS7A	DF				0.00
550	04/12	9:58AM	[REDACTED]	LONG B CA		2	CS7A	DF				0.00
551	04/12	11:44AM	[REDACTED]	SAN PR CA		2	CS7A	DF				0.00
552	04/12	12:09PM	[REDACTED]	SAN PR CA		1	CS7A	DF				0.00
553	04/12	12:09PM	[REDACTED]	INCOM CL		1	CS7A	DF				0.00
554	04/12	12:42PM	[REDACTED]	INCOM CL		1	CS7A	DF				0.00

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INVOICE



743763
04/30/2010
TELEGEANCE

955	04/12	2:01PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
956	04/12	2:19PM	[REDACTED]	WN	HU	CA	CS7A	DF	0.00
957	04/12	2:34PM	[REDACTED]	800	To	CL	CS7A	DF	0.00
958	04/12	2:59PM	[REDACTED]	Voice	CL	CS7A	DF	VM	0.00
959	04/12	2:59PM	[REDACTED]	Voice	CL	CS7A	DF	VM	0.00
960	04/12	3:13PM	[REDACTED]	SRN	MO	CA	CS7A	DF	0.00
961	04/12	3:34PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
962	04/12	3:59PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
963	04/12	4:02PM	[REDACTED]	Direct	CL	CS7A	DF		1.29 1.29
964	04/12	4:09PM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
965	04/12	4:11PM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
966	04/12	4:12PM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
967	04/12	4:16PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
968	04/12	4:42PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
969	04/12	5:49PM	[REDACTED]	SANCLA	CA	CS7A	DF		0.00
970	04/12	5:52PM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
971	04/12	7:14PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
972	04/12	10:27PM	[REDACTED]	INCOM	CL	CS7A	NAV		0.00
973	TUE 04/13	8:51AM	[REDACTED]	Voice	CL	CS7A	DF	VM	0.00
974	04/13	8:59AM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
975	04/13	9:05AM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
976	04/13	9:44AM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
977	04/13	3:21PM	[REDACTED]	Voice	CL	CS7A	DF	VM	0.00
978	04/13	3:23PM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
979	04/13	3:23PM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
980	04/13	3:29PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
981	04/13	3:32PM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
982	04/13	3:34PM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
983	04/13	3:37PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
984	04/13	3:49PM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
985	04/13	3:55PM	[REDACTED]	INCOM	CL	CS7A	DF		0.00
986	04/13	4:07PM	[REDACTED]	BENEF	CA	CS7A	DF		0.00
987	04/13	4:09PM	[REDACTED]	LOSANG	CA	CS7A	DF		0.00
988	04/13	4:20PM	[REDACTED]	BENEF	CA	CS7A	DF		0.00

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK

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Page 70

SDNY_GM_02773080

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

EFTA_00259724

EFTA01338772

INVOICE

743763
04/30/2010
TELEGENCE



Rate Code: CS7AS Hbrw 5000/Prom
Rate Period (PQ): Of:Daytime, NNNMnd
Feature: VMA/ICE MML, DCC:Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate PD	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
989	04/13		4:28PM	[REDACTED]	Voice CL	1	CS7A	DF	VM			0.00
990	04/13		4:29PM	[REDACTED]	BENEL CA	2	CS7A	DF				0.00
991	04/13		4:33PM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
992	04/13		5:29PM	[REDACTED]	Voice CL	4	CS7A	DF	VM			0.00
993	04/13		5:26PM	[REDACTED]	BENEL CA	2	CS7A	DF				0.00
994	04/13		5:41PM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
995	04/13		6:14PM	[REDACTED]	INCOM CL	3	CS7A	DF				0.00
996	04/13		10:01PM	[REDACTED]	SAN MD CA	1	CS7A	NAV				0.00
997	WED 04/14		9:03AM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
998	04/14		10:00AM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
999	04/14		10:07AM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
000	04/14		10:26AM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
001	04/14		12:13PM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
002	04/14		12:23PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
003	04/14		12:23PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
004	04/14		12:26PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
005	04/14		3:21PM	[REDACTED]	Voice CL	4	CS7A	DF	VM			0.00
006	04/14		3:23PM	[REDACTED]	VAN NU CA	2	CS7A	DF				0.00
007	04/14		3:27PM	[REDACTED]	LOSANG CA	3	CS7A	DF				0.00
008	04/14		3:35PM	[REDACTED]	SAN MD CA	1	CS7A	DF				0.00
009	04/14		3:42PM	[REDACTED]	BENEL CA	6	CS7A	DF				0.00
010	04/14		3:49PM	[REDACTED]	BENEL CA	2	CS7A	DF				0.00
011	04/14		4:13PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
012	04/14		4:16PM	[REDACTED]	BENEL CA	4	CS7A	DF				0.00
013	04/14		4:19PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
014	04/14		4:26PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
015	04/14		6:37PM	[REDACTED]	Voice CL	3	CS7A	DF	VM			0.00
016	04/14		6:38PM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
017	04/14		6:43PM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00
018	04/14		7:09PM	[REDACTED]	BENEL CA	2	CS7A	DF				0.00
019	04/14		7:13PM	[REDACTED]	EL MDN CA	1	CS7A	DF				0.00
020	04/14		7:21PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
021	04/14		7:40PM	[REDACTED]	BENEL CA	1	CS7A	DF				0.00

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

INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number	Called	Call	To	Mn	Rate	Rate	Feat	Airtime	LD/Adl	Total
622	04/14	04/14	7:41PM	3	BENEFL CA	3	OSFA DF							0.00
623	04/14	04/14	8:07PM	1	Voice CL	1	OSFA DF	VM						0.00
624	04/14	04/14	8:09PM	2	BENEFL CA	2	OSFA DF							0.00
625	04/14	04/14	9:44PM	1	INCOM CL	1	OSFA NW							0.00
626	THU	04/15	7:40AM	1	INCOM CL	1	OSFA DF							0.00
627	04/15	04/15	8:11AM	1	BENEFL CA	1	OSFA DF							0.00
628	04/15	04/15	9:42AM	2	LOSANG CA	2	OSFA DF							0.00
629	04/15	04/15	12:10PM	1	Voice CL	1	OSFA DF	VM						0.00
630	04/15	04/15	12:12PM	1	LOSANG CA	1	OSFA DF							0.00
631	04/15	04/15	12:15PM	3	BENEFL CA	3	OSFA DF							0.00
632	04/15	04/15	12:23PM	2	Voice CL	2	OSFA DF	VM						0.00
633	04/15	04/15	12:24PM	1	BENEFL CA	1	OSFA DF							0.00
634	04/15	04/15	12:33PM	2	BENEFL CA	2	OSFA DF							0.00
635	04/15	04/15	12:33PM	4	BENEFL CA	4	OSFA DF							0.00
636	04/15	04/15	12:52PM	1	LOSANG CA	1	OSFA DF							0.00
636	04/15	04/15	1:24PM	2	BENEFL CA	2	OSFA DF							0.00
637	04/15	04/15	1:35PM	1	LOSANG CA	1	OSFA DF							0.00
638	04/15	04/15	2:12PM	1	INCOM CL	1	OSFA DF							0.00
639	04/15	04/15	2:45PM	2	INCOM CL	2	OSFA DF							0.00
640	04/15	04/15	3:24PM	2	INCOM CL	2	OSFA DF							0.00
641	04/15	04/15	4:40PM	1	LOSANG CA	1	OSFA DF							0.00
642	04/15	04/15	4:45PM	1	Voice CL	1	OSFA DF	VM						0.00
643	04/15	04/15	4:51PM	1	Voice CL	1	OSFA DF	VM						0.00

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: OSFAS Hse 5000/Phone
Rate Period (PQ): 04/Daytime, NWN/Week
Features: VMB/VOICE MAIL, DCC/Direct Assst Call Complete

Item	Day	Date	Time	Number	Called	Call	To	Mn	Rate	Rate	Feat	Airtime	LD/Adl	Total
644	04/15	04/15	4:52PM	3	BENEFL CA	3	OSFA DF							0.00
645	04/15	04/15	5:14PM	3	INCOM CL	3	OSFA DF							0.00
646	04/15	04/15	5:49PM	4	LOSANG CA	4	OSFA DF							0.00
647	04/15	04/15	5:55PM	2	INCOM CL	2	OSFA DF							0.00
648	04/15	04/15	5:56PM	1	NEW YO NW	1	OSFA DF							0.00
649	04/15	04/15	5:57PM	1	INCOM CL	1	OSFA DF							0.00
650	04/15	04/15	7:35PM	2	INCOM CL	2	OSFA DF							0.00
651	04/15	04/15	8:02PM	2	Voice CL	2	OSFA DF	VM						0.00
652	04/15	04/15	9:20PM	1	LOSANG CA	1	OSFA NW							0.00

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

INVOICE

743763
04/30/2010
TELEGENGE



Line	Date	Time	Origin	Destination	Category	Rate	Amount
653	04/15	9:29PM	INCOM	CL	2	0.00	0.00
654	04/15	9:29PM	LOSANG	CA	1	0.00	0.00
655	FRI 04/16	12:50AM	BENEF	CA	3	0.00	0.00
656	04/16	1:29AM	INCOM	CL	1	0.00	0.00
657	04/16	2:00AM	LOSANG	CA	3	0.00	0.00
658	04/16	8:30AM	INCOM	CL	2	0.00	0.00
659	04/16	12:43PM	BENEF	CA	1	0.00	0.00
660	04/16	2:04PM	Voice	CL	2	0.00	0.00
661	04/16	2:54PM	LONG B	CA	2	0.00	0.00
662	04/16	3:05PM	INCOM	CL	6	0.00	0.00
663	04/16	5:33PM	SANCLA	CA	4	0.00	0.00
664	04/16	7:37PM	BENEF	CA	2	0.00	0.00
665	04/16	8:38PM	Voice	CL	2	0.00	0.00
666	04/16	8:58PM	LOSANG	CA	1	0.00	0.00
667	04/16	9:52PM	INCOM	CL	3	0.00	0.00
668	04/16	10:37PM	INCOM	CL	1	0.00	0.00
669	04/16	10:46PM	INCOM	CL	2	0.00	0.00
670	04/16	11:09PM	MIR V	CA	2	0.00	0.00
671	04/16	11:19PM	BENEF	CA	3	0.00	0.00
672	04/16	11:39PM	LOSANG	CA	2	0.00	0.00
673	SAT 04/17	12:55AM	INCOM	CL	26	0.00	0.00
674	04/17	1:58AM	INCOM	CL	1	0.00	0.00
675	04/17	2:45AM	BENEF	CA	3	0.00	0.00
676	04/17	2:50AM	BENEF	CA	1	0.00	0.00
677	04/17	10:07AM	INCOM	CL	3	0.00	0.00
678	04/17	12:28PM	INCOM	CL	3	0.00	0.00
679	04/17	3:08PM	Voice	CL	2	0.00	0.00
680	04/17	3:08PM	BENEF	CA	2	0.00	0.00
681	04/17	4:16PM	INCOM	CL	5	0.00	0.00
682	04/17	5:36PM	LOSANG	CA	2	0.00	0.00
683	04/17	6:03PM	BENEF	CA	2	0.00	0.00
684	04/17	6:05PM	INCOM	CL	7	0.00	0.00
685	04/17	6:40PM	LOSANG	CA	6	0.00	0.00
686	04/17	6:49PM	Voice	CL	1	0.00	0.00
687	04/17	6:56PM	INCOM	CL	5	0.00	0.00

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SDNY_GM_02773083

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

EFTA_00259727

EFTA01338775

INVOICE

743763
04/30/2010
TELEGENE



888	04/17	7:32PM	[REDACTED]	CLVER	CA	CSA	NAV				0.00
889	04/17	7:52PM	[REDACTED]	LOSAN	CA	CSA	NAV				0.00
890	SUN	04/18	1:34AM	INCOM	CL	CSA	NAV				0.00
891	04/18	1:35AM	[REDACTED]	INCOM	CL	CSA	NAV				0.00
892	04/18	4:58AM	[REDACTED]	Voice	CL	CSA	NAV	VM			0.00
893	04/18	5:02AM	[REDACTED]	Voice	CL	CSA	NAV	VM			0.00
894	04/18	9:30AM	[REDACTED]	Voice	CL	CSA	NAV	VM			0.00
895	04/18	10:35AM	[REDACTED]	Voice	CL	CSA	NAV	VM			0.00
896	04/18	10:57AM	[REDACTED]	EL MDN	CA	CSA	NAV				0.00
897	04/18	10:58AM	[REDACTED]	LOSAN	CA	CSA	NAV				0.00
898	04/18	11:04AM	[REDACTED]	MULISJ	CA	CSA	NAV				0.00

Statement Date: 03/25/05 - 04/30/05
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CSA-6 Home 5000/Prone
Rate Period (PQ): OffDaytime, NINMond
Features: VM/Voice, MML, DCC, Direct, Asst, Call, Complete

Item	Day	Date	Time	Number Called	Ass	Call Complete	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Adi Charge	Total Charge
899	04/18	3:40PM	[REDACTED]	Voice	CL	1	CSA	NAV	VM			0.00
900	04/18	3:59PM	[REDACTED]	Voice	CL	1	CSA	NAV	VM			0.00
901	04/18	5:29PM	[REDACTED]	INCOM	CL	24	CSA	NAV				0.00
902	04/18	5:59PM	[REDACTED]	INCOM	CL	2	CSA	NAV				0.00
903	04/18	6:12PM	[REDACTED]	MULISJ	CA	4	CSA	NAV				0.00
904	04/18	7:53PM	[REDACTED]	Voice	CL	1	CSA	NAV	VM			0.00
905	04/18	7:54PM	[REDACTED]	FREED	NE	2	CSA	NAV				0.00
906	04/18	7:59PM	[REDACTED]	Voice	CL	2	CSA	NAV	VM			0.00
907	04/18	8:59PM	[REDACTED]	Voice	CL	2	CSA	NAV	VM			0.00
908	04/18	9:00PM	[REDACTED]	Voice	CL	1	CSA	NAV	VM			0.00
909	04/18	9:05PM	[REDACTED]	INCOM	CL	1	CSA	NAV				0.00
910	MON	04/19	11:56AM	INCOM	CL	2	CSA	DF				0.00
911	04/19	12:09PM	[REDACTED]	BENEF	CA	2	CSA	DF				0.00
912	04/19	12:29PM	[REDACTED]	INCOM	CL	2	CSA	DF				0.00
913	04/19	12:30PM	[REDACTED]	LOSAN	CA	1	CSA	DF				0.00
914	04/19	12:53PM	[REDACTED]	INCOM	CL	1	CSA	DF				0.00
915	04/19	1:10PM	[REDACTED]	INCOM	CL	1	CSA	DF				0.00
916	04/19	2:10PM	[REDACTED]	Voice	CL	1	CSA	DF	VM			0.00
917	04/19	2:12PM	[REDACTED]	NEW YO	NY	2	CSA	DF				0.00
918	04/19	2:36PM	[REDACTED]	SAN MD	CA	1	CSA	DF				0.00

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INVOICE



743763
04/30/2010
TELEGENGE

719	04/19	4:13PM	BENEF CA	CSA	DF	0.00
720	04/19	5:24PM	INCOM CL	4	CSA DF	0.00
721	04/19	5:37PM	LOSANG CA	4	CSA DF	0.00
722	04/19	5:41PM	Voice CL	2	CSA DF VM	0.00
723	04/19	7:50PM	Voice CL	1	CSA DF VM	0.00
724	04/19	7:51PM	LOSANG CA	1	CSA DF	0.00
725	04/19	7:52PM	BENEF CA	2	CSA DF	0.00
726	04/19	7:54PM	SAN MD CA	2	CSA DF	0.00
727	04/19	7:56PM	SAN MD CA	2	CSA DF	0.00
728	04/19	7:57PM	INCOM CL	1	CSA DF	0.00
729	04/19	8:02PM	MULISU CA	2	CSA DF	0.00
730	04/19	8:04PM	INCOM CL	3	CSA DF	0.00
731	04/19	8:07PM	BENEF CA	3	CSA DF	0.00
732	04/19	9:15PM	BENEF CA	3	CSA NAV	0.00
733	TUE 04/20	4:30AM	BENEF CA	3	CSA NAV	0.00
734	04/20	7:30AM	Custom CL	4	CSA DF	0.00
735	04/20	8:34AM	BENEF CA	1	CSA DF	0.00
736	04/20	8:35AM	BENEF CA	2	CSA DF	0.00
737	04/20	8:43AM	LOSANG CA	1	CSA DF	0.00
738	04/20	8:56AM	INCOM CL	2	CSA DF	0.00
739	04/20	9:07AM	INCOM CL	4	CSA DF	0.00
740	04/20	10:59AM	Voice CL	1	CSA DF VM	0.00
741	04/20	11:36AM	Voice CL	1	CSA DF VM	0.00
742	04/20	11:40AM	INCOM CL	2	CSA DF	0.00
743	04/20	11:54AM	INCOM CL	25	CSA DF	0.00
744	04/20	1:29PM	Voice CL	1	CSA DF VM	0.00
745	04/20	5:13PM	GARDEN CA	2	CSA DF	0.00
746	04/20	5:15PM	Voice CL	1	CSA DF VM	0.00
747	04/20	5:23PM	PONTIA M	2	CSA DF	0.00
748	04/20	5:24PM	PONTIA M	1	CSA DF	0.00
749	04/20	5:25PM	LOSANG CA	7	CSA DF	0.00
750	04/20	7:19PM	PONTIA M	1	CSA DF	0.00
751	04/20	7:33PM	LOSANG CA	1	CSA DF	0.00
752	04/20	7:34PM	LOSANG CA	1	CSA DF	0.00
753	04/20	7:39PM	ND HDL CA	2	CSA DF	0.00

Statement Date: 03/25/06 - 04/24/04
Account Number: [REDACTED]

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Page 75

SDNY_GM_02773085

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

EFTA_00259729

EFTA01338777

INVOICE



743763
04/30/2010
TELEGENCE

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CSTA-5 Home 5000/Phone
Rate Period (PQ): DT=Daytime, N=Night
Feature: WAVEICE MML, DCO-Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
754		04/20	9:01PM	[REDACTED]	INCOM CL	1	CSTA	NW				0.00
755		04/20	9:47PM	[REDACTED]	INCOM CL	7	CSTA	NW				0.00
756	WED	04/21	6:51AM	[REDACTED]	Voice CL	1	CSTA	NW	VM			0.00
757		04/21	7:15AM	[REDACTED]	INCOM CL	1	CSTA	DF				0.00
758		04/21	8:37AM	[REDACTED]	COA-BA CA	1	CSTA	DF				0.00
759		04/21	8:59AM	[REDACTED]	COA-BA CA	3	CSTA	DF				0.00
760		04/21	9:07AM	[REDACTED]	INCOM CL	1	CSTA	DF				0.00
761		04/21	9:25AM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
762		04/21	9:26AM	[REDACTED]	LOSANG CA	1	CSTA	DF				0.00
763		04/21	9:26AM	[REDACTED]	GWDSN CA	2	CSTA	DF				0.00
764		04/21	9:47AM	[REDACTED]	INCOM CL	2	CSTA	DF				0.00
765		04/21	12:03PM	[REDACTED]	BENEF CA	2	CSTA	DF				0.00
766		04/21	12:05PM	[REDACTED]	LONG B CA	1	CSTA	DF				0.00
767		04/21	12:10PM	[REDACTED]	INCOM CL	1	CSTA	DF				0.00
768		04/21	12:24PM	[REDACTED]	SAN MD CA	1	CSTA	DF				0.00
769		04/21	12:29PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
770		04/21	12:29PM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
771		04/21	12:31PM	[REDACTED]	LOSANG CA	2	CSTA	DF				0.00
772		04/21	12:33PM	[REDACTED]	BENEF CA	2	CSTA	DF				0.00
773		04/21	12:37PM	[REDACTED]	BENEF CA	2	CSTA	DF				0.00
774		04/21	12:53PM	[REDACTED]	GWDSN CA	2	CSTA	DF				0.00
775		04/21	2:16PM	[REDACTED]	Voice CL	1	CSTA	DF	VM			0.00
776		04/21	2:47PM	[REDACTED]	INCOM CL	3	CSTA	DF				0.00
777		04/21	2:59PM	[REDACTED]	INCOM CL	3	CSTA	DF				0.00
778		04/21	3:39PM	[REDACTED]	SAN MD CA	1	CSTA	DF				0.00
779		04/21	3:49PM	[REDACTED]	Voice CL	4	CSTA	DF	VM			0.00
780		04/21	4:05PM	[REDACTED]	INCOM CL	2	CSTA	DF				0.00
781		04/21	4:24PM	[REDACTED]	BENEF CA	1	CSTA	DF				0.00
782		04/21	4:43PM	[REDACTED]	LONG B CA	3	CSTA	DF				0.00
783		04/21	4:47PM	[REDACTED]	INCOM CL	1	CSTA	DF				0.00
784		04/21	5:40PM	[REDACTED]	INCOM CL	1	CSTA	DF				0.00
785		04/21	5:53PM	[REDACTED]	INCOM CL	1	CSTA	DF				0.00

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

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Called	Call	To	Min	Rate	Rate	Feature	Airtime	LD/Adfl	Total
786	04/21	04/21	6:23PM			Voice	CL	3	0.00	0.00	VM			0.00
787	04/21	04/21	6:33PM			SRN	MO CA	2	0.00	0.00				0.00
788	04/21	04/21	6:35PM			GRDEN	CA	2	0.00	0.00				0.00
789	04/21	04/21	6:37PM			BEVERL	CA	2	0.00	0.00				0.00
790	04/21	04/21	6:39PM			GRDEN	CA	2	0.00	0.00				0.00
791	04/21	04/21	6:43PM			LOSANG	CA	1	0.00	0.00				0.00
792	04/21	04/21	6:45PM			LOSANG	CA	2	0.00	0.00				0.00
793	04/21	04/21	6:45PM			INCOM	CL	1	0.00	0.00				0.00
794	04/21	04/21	7:00PM			Voice	CL	1	0.00	0.00	VM			0.00
795	04/21	04/21	7:01PM			LOSANG	CA	2	0.00	0.00				0.00
796	04/21	04/21	7:04PM			INCOM	CL	8	0.00	0.00				0.00
797	04/21	04/21	7:05PM			SRN	MO CA	3	0.00	0.00				0.00
798	04/21	04/21	7:07PM			INCOM	CL	2	0.00	0.00				0.00
799	04/21	04/21	7:16PM			INCOM	CL	5	0.00	0.00				0.00
800	04/21	04/21	7:24PM			INCOM	CL	11	0.00	0.00				0.00
801	04/21	04/21	7:35PM			INCOM	CL	1	0.00	0.00				0.00
802	04/21	04/21	7:59PM			INCOM	CL	10	0.00	0.00				0.00
803	04/21	04/21	8:25PM			INCOM	CL	2	0.00	0.00				0.00
804	04/21	04/21	8:38PM			INCOM	CL	1	0.00	0.00				0.00
805	04/21	04/21	8:41PM			REDDND	CA	2	0.00	0.00				0.00
806	04/21	04/21	8:42PM			REDDND	CA	24	0.00	0.00				0.00
807	04/21	04/21	9:04PM			INCOM	CL	2	0.00	0.00	NV			0.00
808	04/21	04/21	9:28PM			LOSANG	CA	2	0.00	0.00	NV			0.00

Statement Date: 03/25/04 - 04/21/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CSTA-5 Hrs 5000/Prone
Rate Period (PD): DT-Daytime, NWRWeek
Feature: MVAVOICE MAIL, DRO-Direct Asst Call Complete

Item	Day	Date	Time	Number	Called	Call	To	Min	Rate	Rate	Feature	Airtime	LD/Adfl	Total
809	04/21	04/21	10:15PM			LOSANG	CA	1	0.00	0.00	NV			0.00
810	04/21	04/21	10:15PM			Voice	CL	1	0.00	0.00	VM			0.00
811	04/21	04/21	10:25PM			INCOM	CL	3	0.00	0.00	NV			0.00
812	04/21	04/21	10:32PM			BEVERL	CA	1	0.00	0.00	NV			0.00
813	04/21	04/21	10:33PM			INCOM	CL	2	0.00	0.00	NV			0.00
814	04/21	04/21	10:35PM			INCOM	CL	2	0.00	0.00	NV			0.00
815	04/21	04/21	11:04PM			INCOM	CL	3	0.00	0.00	NV			0.00
816	04/21	04/21	11:18PM			INCOM	CL	1	0.00	0.00	NV			0.00

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SDNY_GM_02773087

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

INVOICE

743763
04/30/2010
TELEGENGE



817	THU	04/22	1:10AM	[REDACTED]	Voice CL	1	CSA	NV	VM	0.00
818		04/22	4:15AM	[REDACTED]	LOSANG CA	1	CSA	NV		0.00
819		04/22	9:17AM	[REDACTED]	BENR CA	1	CSA	DF		0.00
820		04/22	9:24AM	[REDACTED]	BENR CA	1	CSA	DF		0.00
821		04/22	9:25AM	[REDACTED]	Voice CL	2	CSA	DF	VM	0.00
822		04/22	9:27AM	[REDACTED]	INCOM CL	2	CSA	DF		0.00
823		04/22	12:13PM	[REDACTED]	BENR CA	1	CSA	DF		0.00
824		04/22	12:15PM	[REDACTED]	BENR CA	1	CSA	DF		0.00
825		04/22	12:17PM	[REDACTED]	BENR CA	2	CSA	DF		0.00
826		04/22	12:17PM	[REDACTED]	BENR CA	1	CSA	DF		0.00
828		04/22	12:25PM	[REDACTED]	BENR CA	5	CSA	DF		0.00
827		04/22	12:29PM	[REDACTED]	LOSANG CA	3	CSA	DF		0.00
828		04/22	12:36PM	[REDACTED]	888 To CL	6	CSA	DF		0.00
829		04/22	12:43PM	[REDACTED]	INCOM CL	3	CSA	DF		0.00
830		04/22	12:46PM	[REDACTED]	INCOM CL	6	CSA	DF		0.00
831		04/22	1:13PM	[REDACTED]	BENR CA	4	CSA	DF		0.00
832		04/22	2:49PM	[REDACTED]	LONG B CA	1	CSA	DF		0.00
833		04/22	3:26PM	[REDACTED]	LOSANG CA	5	CSA	DF		0.00
834		04/22	3:49PM	[REDACTED]	LOSANG CA	2	CSA	DF		0.00
835		04/22	3:50PM	[REDACTED]	LOSANG CA	2	CSA	DF		0.00
836		04/22	4:50PM	[REDACTED]	Voice CL	2	CSA	DF	VM	0.00
837		04/22	4:53PM	[REDACTED]	INCOM CL	1	CSA	DF		0.00
838		04/22	5:03PM	[REDACTED]	LOSANG CA	9	CSA	DF		0.00
839		04/22	5:10PM	[REDACTED]	INCOM CL	5	CSA	DF		0.00
840		04/22	5:20PM	[REDACTED]	LOSANG CA	2	CSA	DF		0.00
841		04/22	5:30PM	[REDACTED]	BENR CA	2	CSA	DF		0.00
842		04/22	5:33PM	[REDACTED]	LOSANG CA	2	CSA	DF		0.00
843		04/22	5:35PM	[REDACTED]	INCOM CL	1	CSA	DF		0.00
844		04/22	5:38PM	[REDACTED]	SANCLA CA	2	CSA	DF		0.00
845		04/22	5:39PM	[REDACTED]	BENR CA	2	CSA	DF		0.00
846		04/22	5:40PM	[REDACTED]	LOSANG CA	2	CSA	DF		0.00
847		04/22	5:43PM	[REDACTED]	RECHD CA	1	CSA	DF		0.00
848		04/22	5:45PM	[REDACTED]	BENR CA	4	CSA	DF		0.00
849		04/22	5:47PM	[REDACTED]	SANCLA CA	6	CSA	DF		0.00
850		04/22	6:09PM	[REDACTED]	MF CLE M	2	CSA	DF		0.00
851		04/22	6:19PM	[REDACTED]	INCOM CL	3	CSA	DF		0.00

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

EFTA_00259732

EFTA01338780

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Called	Call	To	Min	Rate	Rate	Feature	Airtime	LD/Adl	Total
852		04/22	6:29PM			INCOM	CL			CS7A	DF			0.00
								14						
853		04/22	7:13PM			INCOM	CL			CS7A	DF			0.00
								13						
854		04/22	7:38PM			INCOM	CL			CS7A	DF			0.00
								2						
855		04/22	8:09PM			RECDD	CA			CS7A	DF			0.00
								4						
856		04/22	8:27PM			SRN	MO CA			CS7A	DF			0.00
								2						
857		04/22	8:34PM			VAN	NU CA			CS7A	DF			0.00
								6						
858		04/22	8:37PM			SRN	MO CA			CS7A	DF			0.00
								1						
859		04/22	8:42PM			INCOM	CL			CS7A	DF			0.00
								4						
860		04/22	9:10PM			INCOM	CL			CS7A	NAV			0.00
								3						
861		04/22	10:59PM			INCOM	CL			CS7A	NAV			0.00
								4						
862	FM	04/23	6:30AM			INCOM	CL			CS7A	NAV			0.00
								1						
863		04/23	9:17AM			INCOM	CL			CS7A	DF			0.00
								1						

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CS7AS How: 5000/Prom
Rate Period (PQ): 04/Daytime, NWNKrd
Feature: VM&VCE, MNL, DCCDirect, Ast, Call Complete

Item	Day	Date	Time	Number	Called	Call	To	Min	Rate	Rate	Feature	Airtime	LD/Adl	Total
								1						
864		04/23	9:15AM			INCOM	CL			CS7A	DF			0.00
								2						
865		04/23	9:23AM			LONG	B CA			CS7A	DF			0.00
								1						
866		04/23	9:25AM			Voice	CL			CS7A	DF	VM		0.00
								2						
867		04/23	11:05AM			SRN	MO CA			CS7A	DF			0.00
								1						
868		04/23	11:03AM			SRN	MO CA			CS7A	DF			0.00
								2						
869		04/23	11:30AM			INCOM	CL			CS7A	DF			0.00
								3						
870		04/23	11:35AM			INCOM	CL			CS7A	DF			0.00
								5						
871		04/23	11:50AM			BENEF	CA			CS7A	DF			0.00
								1						
872		04/23	12:13PM			LOSANG	CA			CS7A	DF			0.00
								2						
873		04/23	12:15PM			LOSANG	CA			CS7A	DF			0.00
								2						
874		04/23	12:20PM			INCOM	CL			CS7A	DF			0.00
								1						
875		04/23	12:30PM			INCOM	CL			CS7A	DF			0.00
								1						
876		04/23	12:54PM			INCOM	CL			CS7A	DF			0.00
								2						
877		04/23	1:15PM			LOSANG	CA			CS7A	DF			0.00
								1						
878		04/23	2:38PM			LOSANG	CA			CS7A	DF			0.00
								1						
879		04/23	2:43PM			LOSANG	CA			CS7A	DF			0.00
								4						
880		04/23	2:49PM			INCOM	CL			CS7A	DF			0.00
								1						
881		04/23	2:49PM			Voice	CL			CS7A	DF	VM		0.00
								2						
882		04/23	2:47PM			SRN	FR CA			CS7A	DF			0.00
								1						

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

INVOICE

743763
04/30/2010
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883	04/23	2:59PM	██████████	INCOM	CL	2	CS7A	DF		0.00
884	04/23	2:53PM	██████████	LOSANG	CA	1	CS7A	DF		0.00
885	04/23	2:59PM	██████████	LOSANG	CA	2	CS7A	DF		0.00
886	04/23	3:07PM	██████████	INCOM	CL	2	CS7A	DF		0.00
887	04/23	3:19PM	██████████	Voice	CL	1	CS7A	DF	VM	0.00
888	04/23	3:29PM	██████████	Voice	CL	3	CS7A	DF	VM	0.00
889	04/23	3:37PM	██████████	INCOM	CL	9	CS7A	DF		0.00
890	04/23	3:59PM	██████████	INCOM	CL	5	CS7A	DF		0.00
891	04/23	5:00PM	██████████	SAN MD	CA	2	CS7A	DF		0.00
892	04/23	5:39PM	██████████	INCOM	CL	5	CS7A	DF		0.00
893	04/23	6:44PM	██████████	LOSANG	CA	2	CS7A	DF		0.00
894	04/23	6:48PM	██████████	Voice	CL	1	CS7A	DF	VM	0.00
895	04/23	7:39PM	██████████	INCOM	CL	1	CS7A	DF		0.00
896	04/23	7:38PM	██████████	LOSANG	CA	1	CS7A	DF		0.00
897	04/23	8:09PM	██████████	INCOM	CL	1	CS7A	DF		0.00
898	04/23	8:09PM	██████████	Voice	CL	1	CS7A	DF	VM	0.00
899	04/23	9:58PM	██████████	Voice	CL	2	CS7A	NAV	VM	0.00
900	04/23	10:09PM	██████████	LOSANG	CA	1	CS7A	NAV		0.00
901	SAT	04/24	12:32AM	LOSANG	CA	4	CS7A	NAV		0.00
902	04/24	1:05AM	██████████	BENEF	CA	2	CS7A	NAV		0.00
903	04/24	1:25AM	██████████	BENEF	CA	1	CS7A	NAV		0.00
904	04/24	8:32AM	██████████	Voice	CL	1	CS7A	NAV	VM	0.00
905	04/24	8:32AM	██████████	BENEF	CA	2	CS7A	NAV		0.00
906	04/24	8:51AM	██████████	INCOM	CL	14	CS7A	NAV		0.00
907	04/24	8:53AM	██████████	INCOM	CL	1	CS7A	NAV		0.00
908	04/24	9:07AM	██████████	BENEF	CA	1	CS7A	NAV		0.00
909	04/24	9:12AM	██████████	BENEF	CA	1	CS7A	NAV		0.00
910	04/24	9:19AM	██████████	BENEF	CA	2	CS7A	NAV		0.00
911	04/24	9:23AM	██████████	LOSANG	CA	2	CS7A	NAV		0.00
912	04/24	9:25AM	██████████	BENEF	CA	2	CS7A	NAV		0.00
913	04/24	9:30AM	██████████	BENEF	CA	3	CS7A	NAV		0.00
914	04/24	10:14AM	██████████	BENEF	CA	2	CS7A	NAV		0.00
915	04/24	10:26AM	██████████	SANCLA	CA	1	CS7A	NAV		0.00
916	04/24	10:31AM	██████████	SAN MD	CA	3	CS7A	NAV		0.00
917	04/24	6:39PM	██████████	BENEF	CA	5	CS7A	NAV		0.00
918	04/24	6:40PM	██████████	Voice	CL		CS7A	NAV	VM	0.00

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SDNY_GM_02773090

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

INVOICE

743763
04/30/2010
TELEGENCE



Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYHEN LUBCK
Rate Code: CSTA-B Home 9000/Phone
Rate Period (PG): DT=Daytime, NWN=Mid
Feature: VMAVOICE, MAIL, DCC=Direct, Assst, Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
919	04/24	6:54PM	[REDACTED]	BENEF CA	1	CSTA	NAV					0.00
920	04/24	6:56PM	[REDACTED]	MIR MI CA	3	CSTA	NAV					0.00
921	04/24	6:58PM	[REDACTED]	SRN MD CA	1	CSTA	NAV					0.00
922	04/24	7:01PM	[REDACTED]	LOSANG CA	2	CSTA	NAV					0.00
923	04/24	7:25PM	[REDACTED]	INCOM CL	1	CSTA	NAV					0.00
924	04/24	7:34PM	[REDACTED]	INCOM CL	7	CSTA	NAV					0.00
925	04/24	7:34PM	[REDACTED]	INCOM CL	2	CSTA	NAV					0.00
926	04/24	7:48PM	[REDACTED]	BENEF CA	2	CSTA	NAV					0.00
927	04/24	7:50PM	[REDACTED]	INCOM CL	2	CSTA	NAV					0.00
928	04/24	7:53PM	[REDACTED]	LOSANG CA	4	CSTA	NAV					0.00
929	04/24	8:03PM	[REDACTED]	INCOM CL	6	CSTA	NAV					0.00
930	04/24	8:23PM	[REDACTED]	INCOM CL	5	CSTA	NAV					0.00
931	04/24	8:28PM	[REDACTED]	SRN MD CA	2	CSTA	NAV					0.00
932	04/24	8:33PM	[REDACTED]	BENEF CA	1	CSTA	NAV					0.00
933	04/24	8:36PM	[REDACTED]	MIR MI CA	1	CSTA	NAV					0.00
934	04/24	8:38PM	[REDACTED]	INCOM CL	6	CSTA	NAV					0.00
935	04/24	8:40PM	[REDACTED]	INCOM CL	2	CSTA	NAV					0.00
936	04/24	8:47PM	[REDACTED]	BENEF CA	1	CSTA	NAV					0.00
937	04/24	9:09PM	[REDACTED]	BENEF CA	4	CSTA	NAV					0.00
938	04/24	9:03PM	[REDACTED]	SRN MD CA	2	CSTA	NAV					0.00
939	04/24	9:09PM	[REDACTED]	LOSANG CA	2	CSTA	NAV					0.00
940	04/24	9:09PM	[REDACTED]	LOSANG CA	17	CSTA	NAV					0.00
941	04/24	9:12PM	[REDACTED]	INCOM CL	6	CSTA	NAV					0.00
942	04/24	9:28PM	[REDACTED]	LOSANG CA	7	CSTA	NAV					0.00
943	04/24	9:51PM	[REDACTED]	INCOM CL	2	CSTA	NAV					0.00
944	04/24	9:55PM	[REDACTED]	INCOM CL	1	CSTA	NAV					0.00
945	04/24	9:58PM	[REDACTED]	SRN MD CA	2	CSTA	NAV					0.00
946	04/24	9:58PM	[REDACTED]	SRN MD CA	1	CSTA	NAV					0.00
947	04/24	10:00PM	[REDACTED]	BENEF CA	3	CSTA	NAV					0.00
948	04/24	10:03PM	[REDACTED]	SRN MD CA	3	CSTA	NAV					0.00
949	04/24	10:08PM	[REDACTED]	Custom CL	1	CSTA	NAV					0.00

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INVOICE

743763
04/30/2010
TELEGEANCE



Item	Day	Date	Time	Number	Area	State	City	Rate	Rate	Feature	Airtime	LD/Adfl	Total
950	04/24	10:29PM	[REDACTED]	MIR	VI	CA	1	CS7A	NV				0.00
951	04/24	10:29PM	[REDACTED]	LOSANG	CA		11	CS7A	NV				0.00
952	04/24	10:40PM	[REDACTED]	INCOM	CL		3	CS7A	NV				0.00
953	04/24	10:45PM	[REDACTED]	LOSANG	CA		1	CS7A	NV				0.00
954	04/24	10:44PM	[REDACTED]	BENEFIL	CA		1	CS7A	NV				0.00
955	04/24	10:45PM	[REDACTED]	LOSANG	CA		2	CS7A	NV				0.00
956	04/24	10:47PM	[REDACTED]	Voice	CL		1	CS7A	NV	VM			0.00
957	04/24	10:48PM	[REDACTED]	MIR	VI	CA	4	CS7A	NV				0.00
958	04/24	10:51PM	[REDACTED]	Voice	CL		1	CS7A	NV	VM			0.00
959	04/24	10:52PM	[REDACTED]	LOSANG	CA		1	CS7A	NV				0.00
960	04/24	10:53PM	[REDACTED]	LOSANG	CA		2	CS7A	NV				0.00
961	04/24	10:54PM	[REDACTED]	INCOM	CL		4	CS7A	NV				0.00
962	04/24	10:56PM	[REDACTED]	INCOM	CL		2	CS7A	NV				0.00
963	04/24	11:00PM	[REDACTED]	INCOM	CL		4	CS7A	NV				0.00
964	04/24	11:04PM	[REDACTED]	SRN	MO	CA	1	CS7A	NV				0.00
965	04/24	11:04PM	[REDACTED]	LOSANG	CA		2	CS7A	NV				0.00
966	04/24	11:07PM	[REDACTED]	LOSANG	CA		4	CS7A	NV				0.00
967	04/24	11:09PM	[REDACTED]	INCOM	CL		1	CS7A	NV				0.00
968	04/24	11:14PM	[REDACTED]	INCOM	CL		5	CS7A	NV				0.00
969	04/24	11:20PM	[REDACTED]	BENEFIL	CA		4	CS7A	NV				0.00
970	04/24	11:27PM	[REDACTED]	INCOM	CL		2	CS7A	NV				0.00
971	04/24	11:42PM	[REDACTED]	BENEFIL	CA		2	CS7A	NV				0.00
972	04/24	11:44PM	[REDACTED]	LOSANG	CA		2	CS7A	NV				0.00
973	04/24	11:49PM	[REDACTED]	Voice	CL		1	CS7A	NV	VM			0.00

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9000/Phone
Rate Period (PQ): Df=Daytime, NWN=Week
Features: VM&VCE MAIL DRCC=Direct Assst Call Complete

Item	Day	Date	Time	Number	Area	State	City	Rate	Rate	Feature	Airtime	LD/Adfl	Total
974	04/24	11:53PM	[REDACTED]	LOSANG	CA		1	CS7A	NV				0.00
975	04/24	11:54PM	[REDACTED]	LOSANG	CA		2	CS7A	NV				0.00

Wireless Data Detail
User Name: GRETCHEN LUECK
Rate Code: TRUN3 M. Unlimited Text
Rate Period (PQ): Df=Daytime, NWN=Week
Features: EMS&PCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate	Rate	Feature	Incoming/	Total
1	FB	03/26	4:57PM	[REDACTED]	Mobile t	1 Mg	TRUN	CF	EM	Out	0.00
2		03/26	4:57PM	[REDACTED]	Mobile t	1 Mg	TRUN	CF	EM	Out	0.00
3		03/26	9:47PM	[REDACTED]	Mobile t	1 Mg	TRUN	NV	EM	In	0.00

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INVOICE

743763
04/30/2010
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Item	Day	Date	Time	To/From	Type	Mp/MS	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
4		03/26	9:49PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
5		03/26	9:50PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
6	SAT	03/27	9:47PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
7	MON	03/29	10:03PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
8	THU	04/01	2:06PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	Out	0.00
9		04/01	2:06PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	Out	0.00
10		04/01	2:06PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	Out	0.00
11	TUE	04/06	5:29PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	Out	0.00
12		04/06	7:39PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	In	0.00
13	WED	04/07	11:02AM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	In	0.00
14	SUN	04/11	9:59AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
15	TUE	04/13	3:34PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	Out	0.00
16	FRI	04/16	2:03PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
17		04/16	10:41PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
18	SAT	04/17	12:16AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
19		04/17	12:19AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
20		04/17	12:29AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
21		04/17	12:30AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
22		04/17	12:51AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
23		04/17	11:39AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
24		04/17	11:49AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
25		04/17	11:57AM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
26		04/17	12:09PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
27		04/17	12:11PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
28		04/17	3:15PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
29	SUN	04/18	6:15PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	In	0.00
30		04/18	8:39PM	[REDACTED]	Mobile t	1 Mg	TPUN	NV	EM	Out	0.00
31	TUE	04/20	6:59PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	In	0.00

Statement Date: 03/25/04 - 04/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: TRUN4 M. Unlimited Text
Rate Period (P): DT-Daytime NNNHnd
Feature: EM-PCS Email

Item	Day	Date	Time	To/From	Type	Mp/MS	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
32	FRI	04/23	6:09PM	[REDACTED]	Mobile t	1 Mg	TPUN	DT	EM	In	0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Cell Detail
User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9000/Phone
Rate Period (P): DT-Daytime NNNHnd
Feature: VM&VCE MAIL DCCC:Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	04/25	12:09PM	[REDACTED]	INCOM CL	3	CS7A	NV				0.00
2		04/25	12:15AM	[REDACTED]	LOSANG CA	1	CS7A	NV				0.00
3		04/25	12:17AM	[REDACTED]	LOSANG CA	4	CS7A	NV				0.00
4		04/25	12:20AM	[REDACTED]	Voice CL	1	CS7A	NV	VM			0.00
5		04/25	12:25AM	[REDACTED]	LOSANG CA	1	CS7A	NV				0.00
6		04/25	12:29AM	[REDACTED]	INCOM CL	1	CS7A	NV				0.00
7		04/25	12:36AM	[REDACTED]	LOSANG CA	1	CS7A	NV				0.00
8		04/25	12:37AM	[REDACTED]	INCOM CL	3	CS7A	NV				0.00
9		04/25	12:37AM	[REDACTED]	BENEF CA	5	CS7A	NV				0.00
10		04/25	12:45AM	[REDACTED]	BENEF CA	3	CS7A	NV				0.00
11		04/25	12:45AM	[REDACTED]	BENEF CA	1	CS7A	NV				0.00
12		04/25	1:05AM	[REDACTED]	INCOM CL	2	CS7A	NV				0.00

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INVOICE

743763
04/30/2010
TELEGENE



13	04/25	1:05AM	[REDACTED]	LOSANG	CA	2	CS7A	NV	0.00
14	04/25	1:23AM	[REDACTED]	BENEFL	CA	2	CS7A	NV	0.00
15	04/25	1:27AM	[REDACTED]	INCOM	CL	1	CS7A	NV	0.00
16	04/25	1:36AM	[REDACTED]	BENEFL	CA	1	CS7A	NV	0.00
17	04/25	1:42AM	[REDACTED]	INCOM	CL	2	CS7A	NV	0.00
18	04/25	1:48AM	[REDACTED]	SRN	MD CA	2	CS7A	NV	0.00
19	04/25	1:48AM	[REDACTED]	LOSANG	CA	4	CS7A	NV	0.00
20	04/25	2:01AM	[REDACTED]	LOSANG	CA	2	CS7A	NV	0.00
21	04/25	2:13AM	[REDACTED]	SRN	MD CA	2	CS7A	NV	0.00
22	04/25	2:19AM	[REDACTED]	LOSANG	CA	2	CS7A	NV	0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: CS7A-6 Home 9000/Phone

Rate Period (PR): Df-Daytime, NWNHnd

Feature: VM&VCE, MML, DCCC, Direct, Ass, Call, Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
23	04/25	3:02AM	[REDACTED]	INCOM	CL	1	CS7A	NV				0.00
24	04/25	9:18AM	[REDACTED]	Voice	CL	1	CS7A	NV	VM			0.00
25	04/25	9:19AM	[REDACTED]	LOSANG	CA	2	CS7A	NV				0.00
26	04/25	9:22AM	[REDACTED]	Voice	CL	3	CS7A	NV	VM			0.00
27	04/25	9:24AM	[REDACTED]	LOSANG	CA	3	CS7A	NV				0.00
28	04/25	10:25AM	[REDACTED]	LOSANG	CA	1	CS7A	NV				0.00
29	04/25	10:29AM	[REDACTED]	LOSANG	CA	2	CS7A	NV				0.00
30	04/25	10:31AM	[REDACTED]	LOSANG	CA	2	CS7A	NV				0.00
31	04/25	10:33AM	[REDACTED]	INLEW	CA	1	CS7A	NV				0.00
32	04/25	10:45AM	[REDACTED]	LOSANG	CA	1	CS7A	NV				0.00
33	04/25	10:47AM	[REDACTED]	LOSANG	CA	2	CS7A	NV				0.00
34	04/25	10:48AM	[REDACTED]	LOSANG	CA	2	CS7A	NV				0.00
35	04/25	10:50AM	[REDACTED]	PONTIA	M	1	CS7A	NV				0.00
36	04/25	10:53AM	[REDACTED]	BENEFL	CA	4	CS7A	NV				0.00
37	04/25	10:56AM	[REDACTED]	LOSANG	CA	2	CS7A	NV				0.00
38	04/25	11:25AM	[REDACTED]	MIR	MI CA	6	CS7A	NV				0.00
39	04/25	11:45AM	[REDACTED]	INCOM	CL	1	CS7A	NV				0.00
40	04/25	11:52AM	[REDACTED]	LOSANG	CA	1	CS7A	NV				0.00
41	04/25	11:58AM	[REDACTED]	INCOM	CL	4	CS7A	NV				0.00
42	04/25	12:09PM	[REDACTED]	INCOM	CL	1	CS7A	NV				0.00
43	04/25	12:11PM	[REDACTED]	INCOM	CL	1	CS7A	NV				0.00

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Page 54

SDNY_GM_02773094

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

EFTA_00259738

EFTA01338786

INVOICE

743763
04/30/2010
TELEGEANCE



44	04/25	12:20PM	[REDACTED]	INCOM CL	2	CSA	NAV	0.00
45	04/25	12:25PM	[REDACTED]	INCOM CL	4	CSA	NAV	0.00
46	04/25	12:39PM	[REDACTED]	INCOM CL	1	CSA	NAV	0.00
47	04/25	1:16PM	[REDACTED]	INCOM CL	4	CSA	NAV	0.00
48	04/25	1:18PM	[REDACTED]	LOSANG CA	2	CSA	NAV	0.00
49	04/25	1:20PM	[REDACTED]	INCOM CL	2	CSA	NAV	0.00
50	04/25	1:27PM	[REDACTED]	MIR MI CA	1	CSA	NAV	0.00
51	04/25	1:38PM	[REDACTED]	INCOM CL	1	CSA	NAV	0.00
52	04/25	1:39PM	[REDACTED]	BENEF CA	1	CSA	NAV	0.00
53	04/25	1:39PM	[REDACTED]	INCOM CL	2	CSA	NAV	0.00
54	04/25	1:43PM	[REDACTED]	INCOM CL	1	CSA	NAV	0.00
55	04/25	2:16PM	[REDACTED]	LOSANG CA	2	CSA	NAV	0.00
56	04/25	2:39PM	[REDACTED]	LOSANG CA	2	CSA	NAV	0.00
57	04/25	2:49PM	[REDACTED]	BENEF CA	3	CSA	NAV	0.00
58	04/25	2:51PM	[REDACTED]	LOSANG CA	1	CSA	NAV	0.00
59	04/25	2:53PM	[REDACTED]	GRDEN CA	2	CSA	NAV	0.00
60	04/25	3:19PM	[REDACTED]	BENEF CA	1	CSA	NAV	0.00
61	04/25	4:59PM	[REDACTED]	BENEF CA	3	CSA	NAV	0.00
62	04/25	9:49PM	[REDACTED]	LOSANG CA	4	CSA	NAV	0.00
63	04/25	9:53PM	[REDACTED]	SRN MD CA	6	CSA	NAV	0.00
64	04/25	10:01PM	[REDACTED]	Voice CL	2	CSA	NAV VM	0.00
65	04/25	10:04PM	[REDACTED]	LOSANG CA	1	CSA	NAV	0.00
66	04/25	10:07PM	[REDACTED]	WOSAN CA	4	CSA	NAV	0.00
67	04/25	10:11PM	[REDACTED]	Voice CL	1	CSA	NAV VM	0.00
68	04/25	10:29PM	[REDACTED]	INCOM CL	4	CSA	NAV	0.00
69	04/25	11:00PM	[REDACTED]	INCOM CL	6	CSA	NAV	0.00
70	MON 04/26	6:14AM	[REDACTED]	Voice CL	1	CSA	NAV VM	0.00
71	04/26	7:04AM	[REDACTED]	LOSANG CA	1	CSA	DF	0.00
72	04/26	10:10AM	[REDACTED]	SRN MD CA	2	CSA	DF	0.00
73	04/26	10:10AM	[REDACTED]	BENEF CA	2	CSA	DF	0.00
74	04/26	10:19AM	[REDACTED]	BENEF CA	1	CSA	DF	0.00
75	04/26	10:23AM	[REDACTED]	Custom CL	1	CSA	DF	0.00
76	04/26	10:30AM	[REDACTED]	INCOM CL	3	CSA	DF	0.00
77	04/26	10:41AM	[REDACTED]	INCOM CL	1	CSA	DF	0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

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Page 85

SDNY_GM_02773095

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

EFTA_00259739

EFTA01338787

INVOICE



743763
04/30/2010
TELEGENGE

User Name: GRETCHEN LUECK
Rate Code: CSTAS Hrs: 5000/Phone
Rate Period (P): 01:Daytime, NINMinut
Feature: VMOICE MML, DCCDirect Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Adfl Charge	Total Charge
78	04/26	10:44AM	[REDACTED]	1	LOSANG CA		CSTA	DF				0.00
79	04/26	10:54AM	[REDACTED]	3	INCOM CL		CSTA	DF				0.00
80	04/26	11:53AM	[REDACTED]	1	Voice CL		CSTA	DF	VM			0.00
81	04/26	11:52AM	[REDACTED]	2	LOSANG CA		CSTA	DF				0.00
82	04/26	12:07PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
83	04/26	12:09PM	[REDACTED]	2	LOSANG CA		CSTA	DF				0.00
84	04/26	12:19PM	[REDACTED]	7	LONG B CA		CSTA	DF				0.00
85	04/26	12:24PM	[REDACTED]	3	INCOM CL		CSTA	DF				0.00
86	04/26	12:34PM	[REDACTED]	10	INCOM CL		CSTA	DF				0.00
87	04/26	12:49PM	[REDACTED]	3	BENEF CA		CSTA	DF				0.00
88	04/26	12:54PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
89	04/26	1:09PM	[REDACTED]	1	LOSANG CA		CSTA	DF				0.00
90	04/26	1:13PM	[REDACTED]	2	OLLVER CA		CSTA	DF				0.00
91	04/26	1:29PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
92	04/26	1:29PM	[REDACTED]	11	BENEF CA		CSTA	DF				0.00
93	04/26	1:30PM	[REDACTED]	2	Custom CL		CSTA	DF				0.00
94	04/26	1:32PM	[REDACTED]	2	INCOM CL		CSTA	DF				0.00
95	04/26	1:53PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
96	04/26	1:58PM	[REDACTED]	1	MIR MI CA		CSTA	DF				0.00
97	04/26	2:00PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
98	04/26	2:00PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
99	04/26	2:04PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
100	04/26	2:04PM	[REDACTED]	7	SANCLA CA		CSTA	DF				0.00
101	04/26	2:09PM	[REDACTED]	4	LOSANG CA		CSTA	DF				0.00
102	04/26	2:16PM	[REDACTED]	2	INCOM CL		CSTA	DF				0.00
103	04/26	2:20PM	[REDACTED]	2	INCOM CL		CSTA	DF				0.00
104	04/26	2:23PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
105	04/26	2:23PM	[REDACTED]	1	SAN MD CA		CSTA	DF				0.00
106	04/26	2:27PM	[REDACTED]	1	INCOM CL		CSTA	DF				0.00
107	04/26	2:28PM	[REDACTED]	2	INCOM CL		CSTA	DF				0.00
108	04/26	2:30PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00
109	04/26	2:38PM	[REDACTED]	1	BENEF CA		CSTA	DF				0.00

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SDNY_GM_02773096

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

INVOICE



743763
04/30/2010
TELEGENE

110	04/26	3:34PM	BENEF CA	CSA DF	2	0.00
111	04/26	3:35PM	INCOM CL	CSA DF	1	0.00
112	04/26	3:38PM	BENEF CA	CSA DF	1	0.00
113	04/26	5:23PM	Voice CL	CSA DF	1	0.00
114	04/26	5:25PM	Voice CL	CSA DF	2	0.00
115	04/26	5:25PM	BENEF CA	CSA DF	1	0.00
116	04/26	5:30PM	LOSANG CA	CSA DF	4	0.00
117	04/26	5:31PM	INCOM CL	CSA DF	2	0.00
118	04/26	5:38PM	EL MN CA	CSA DF	1	0.00
119	04/26	5:56PM	LOSANG CA	CSA DF	1	0.00
120	04/26	6:04PM	LOSANG CA	CSA DF	2	0.00
121	04/26	6:04PM	INCOM CL	CSA DF	2	0.00
122	04/26	6:07PM	LOSANG CA	CSA DF	7	0.00
123	04/26	6:08PM	INCOM CL	CSA DF	1	0.00
124	04/26	6:16PM	INCOM CL	CSA DF	4	0.00
125	04/26	6:16PM	INCOM CL	CSA DF	1	0.00
126	04/26	6:21PM	LOSANG CA	CSA DF	2	0.00
127	04/26	6:28PM	LOSANG CA	CSA DF	2	0.00
128	04/26	6:30PM	BENEF CA	CSA DF	1	0.00
129	04/26	6:32PM	INCOM CL	CSA DF	6	0.00
130	04/26	6:33PM	INCOM CL	CSA DF	2	0.00
131	04/26	6:37PM	NEW YORK	CSA DF	2	0.00
132	04/26	6:38PM	BENEF CA	CSA DF	2	0.00

Statement Date: 04/25/06 - 05/24/06
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CSTAS Hrs 5000/Phone
Rate Period (P): 01/Daytime, N/Wkend
Feature: W/VOICE MAIL, DCC-Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate PD	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
133	04/26	6:40PM	[REDACTED]	LOSANG CA	1	0.00						
134	04/26	6:40PM	[REDACTED]	INCOM CL	1	0.00						
135	04/26	6:44PM	[REDACTED]	Voice CL	2	0.00						
136	04/26	6:45PM	[REDACTED]	LOSANG CA	5	0.00						
137	04/26	7:05PM	[REDACTED]	BENEF CA	1	0.00						
138	04/26	7:07PM	[REDACTED]	BENEF CA	1	0.00						
139	04/26	7:27PM	[REDACTED]	INCOM CL	2	0.00						
140	04/26	7:38PM	[REDACTED]	INCOM CL	5	0.00						

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SDNY_GM_02773097

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

INVOICE



743763
04/30/2010
TELEGEANCE

141	04/26	7:53PM	INCOM CL	CSA DF	10	0.00
142	04/26	7:58PM	INCOM CL	CSA DF	1	0.00
143	04/26	8:11PM	BEERL CA	CSA DF	8	0.00
144	04/26	8:06PM	BEERL CA	CSA NV	9	0.00
145	04/26	8:14PM	WOSAN CA	CSA NV	1	0.00
146	04/26	8:27PM	INCOM CL	CSA NV	2	0.00
147	04/26	8:38PM	INCOM CL	CSA NV	1	0.00
148	04/26	8:44PM	LOSANG CA	CSA NV	3	0.00
149	04/26	8:48PM	INCOM CL	CSA NV	3	0.00
150	04/26	10:04PM	INCOM CL	CSA NV	3	0.00
151	04/26	10:43PM	INCOM CL	CSA NV	7	0.00
152	04/26	11:17PM	MRI MI CA	CSA NV	7	0.00
153	04/26	11:23PM	INCOM CL	CSA NV	1	0.00
154	TUE 04/27	8:14AM	LOSANG CA	CSA DF	3	0.00
155	04/27	8:15AM	BEERL CA	CSA DF	1	0.00
156	04/27	8:18AM	Voice CL	CSA DF	2	0.00
157	04/27	8:33AM	LOSANG CA	CSA DF	1	0.00
158	04/27	8:45AM	HONOLU HI	CSA DF	3	0.00
159	04/27	8:46AM	Direct CL	CSA DF	2	1.29 1.29
160	04/27	8:48AM	DA COMLT	CSA DF	1	0.00
161	04/27	8:48AM	BEERL CA	CSA DF	1	0.00
162	04/27	8:58AM	BEERL CA	CSA DF	3	0.00
163	04/27	9:48AM	BEERL CA	CSA DF	1	0.00
164	04/27	9:51AM	BEERL CA	CSA DF	4	0.00
165	04/27	10:17AM	BEERL CA	CSA DF	1	0.00
166	04/27	10:27AM	BEERL CA	CSA DF	3	0.00
167	04/27	10:32AM	BEERL CA	CSA DF	1	0.00
168	04/27	10:50AM	INCOM CL	CSA DF	1	0.00
169	04/27	10:57AM	SAN MD CA	CSA DF	1	0.00
170	04/27	10:58AM	BEERL CA	CSA DF	6	0.00
171	04/27	11:00AM	BEERL CA	CSA DF	2	0.00
172	04/27	11:23AM	INCOM CL	CSA DF	1	0.00
173	04/27	12:34PM	Voice CL	CSA DF	7	0.00
174	04/27	12:48PM	BEERL CA	CSA DF	1	0.00
175	04/27	1:28PM	BEERL CA	CSA DF	5	0.00
176	04/27	1:33PM	BEERL CA	CSA DF		0.00

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SDNY_GM_02773098

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

INVOICE

743763
04/30/2010
TELECE



Item	Day	Date	Time	Number	Called	Call	Complete	Rate	Rate	Feature	Airtime	LD/Adi	Total
177	04/27	1:48PM	[REDACTED]	BENEL CA	4	CSA	DF						0.00
178	04/27	1:53PM	[REDACTED]	HONLU HI	2	CSA	DF						0.00
179	04/27	1:53PM	[REDACTED]	BENEL CA	2	CSA	DF						0.00
180	04/27	1:58PM	[REDACTED]	LOSAN CA	1	CSA	DF						0.00
181	04/27	1:58PM	[REDACTED]	CLVER CA	1	CSA	DF						0.00
182	04/27	2:03PM	[REDACTED]	HONLU HI	1	CSA	DF						0.00
183	04/27	2:08PM	[REDACTED]	BENEL CA	6	CSA	DF						0.00
184	04/27	2:19PM	[REDACTED]	BENEL CA	2	CSA	DF						0.00
185	04/27	2:25PM	[REDACTED]	SAN MO CA	1	CSA	DF						0.00
186	04/27	2:27PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
187	04/27	2:33PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CSA/AS Home 5000/Promo
Rate Period (PQ): OffDaytime, NWNWrd
Features: VM/Voice MNL, DCC/Direct Asst

Item	Day	Date	Time	Number	Called	Call	Complete	Rate	Rate	Feature	Airtime	LD/Adi	Total
188	04/27	2:34PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
189	04/27	2:51PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
190	04/27	2:54PM	[REDACTED]	HONLU HI	2	CSA	DF						0.00
191	04/27	2:57PM	[REDACTED]	877 To CL	3	CSA	DF						0.00
192	04/27	3:00PM	[REDACTED]	BENEL CA	3	CSA	DF						0.00
193	04/27	3:05PM	[REDACTED]	BENEL CA	4	CSA	DF						0.00
194	04/27	3:39PM	[REDACTED]	BENEL CA	4	CSA	DF						0.00
195	04/27	3:39PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
196	04/27	3:51PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
196	04/27	3:52PM	[REDACTED]	800 To CL	1	CSA	DF						0.00
197	04/27	3:53PM	[REDACTED]	800 To CL	3	CSA	DF						0.00
198	04/27	4:15PM	[REDACTED]	INCOM CL	10	CSA	DF						0.00
199	04/27	4:16PM	[REDACTED]	INCOM CL	1	CSA	DF						0.00
200	04/27	4:34PM	[REDACTED]	BENEL CA	4	CSA	DF						0.00
201	04/27	4:38PM	[REDACTED]	BENEL CA	2	CSA	DF						0.00
201	04/27	4:39PM	[REDACTED]	HONLU HI	1	CSA	DF						0.00
202	04/27	4:47PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
203	04/27	4:50PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
203	04/27	4:50PM	[REDACTED]	SAN MO CA	4	CSA	DF						0.00
204	04/27	4:52PM	[REDACTED]	INCOM CL	4	CSA	DF						0.00
205	04/27	4:52PM	[REDACTED]	BENEL CA	2	CSA	DF						0.00
205	04/27	5:00PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
206	04/27	5:02PM	[REDACTED]	BENEL CA	1	CSA	DF						0.00
206	04/27	5:02PM	[REDACTED]	BENEL CA	2	CSA	DF						0.00
207	04/27	5:03PM	[REDACTED]	Direct CL	1	CSA	DF					1.29	1.29

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

INVOICE



743763
04/30/2010
TELEGENE

208	04/27	5:17PM	[REDACTED]	INCOM	CL	2	CS7A	DF		0.00
209	04/27	5:20PM	[REDACTED]	SRN	MD	5	CS7A	DF		0.00
210	04/27	5:24PM	[REDACTED]	Voice	CL	1	CS7A	DF	VM	0.00
211	04/27	5:25PM	[REDACTED]	SRN	MD	1	CS7A	DF		0.00
212	04/27	5:26PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
213	04/27	5:26PM	[REDACTED]	SRN	MD	2	CS7A	DF		0.00
214	04/27	5:30PM	[REDACTED]	INCOM	CL	1	CS7A	DF		0.00
215	04/27	5:33PM	[REDACTED]	INCOM	CL	1	CS7A	DF		0.00
216	04/27	5:36PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
217	04/27	5:42PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
218	04/27	5:43PM	[REDACTED]	INCOM	CL	1	CS7A	DF		0.00
219	04/27	5:45PM	[REDACTED]	SRN	MD	1	CS7A	DF		0.00
220	04/27	5:56PM	[REDACTED]	Voice	CL	1	CS7A	DF	VM	0.00
221	04/27	5:58PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
222	04/27	6:05PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
223	04/27	7:14PM	[REDACTED]	Voice	CL	1	CS7A	DF	VM	0.00
224	04/27	8:21PM	[REDACTED]	INCOM	CL	1	CS7A	DF		0.00
225	04/27	8:30PM	[REDACTED]	Voice	CL	2	CS7A	DF	VM	0.00
226	04/27	9:16PM	[REDACTED]	INCOM	CL	9	CS7A	NAV		0.00
227	04/27	9:40PM	[REDACTED]	INCOM	CL	8	CS7A	NAV		0.00
228	04/27	9:49PM	[REDACTED]	Voice	CL	2	CS7A	NAV	VM	0.00
229	04/27	11:21PM	[REDACTED]	INCOM	CL	35	CS7A	NAV		0.00
230	WED 04/28	8:27AM	[REDACTED]	LOSANG	CA	1	CS7A	DF		0.00
231	04/28	8:28AM	[REDACTED]	BENEL	CA	3	CS7A	DF		0.00
232	04/28	8:40AM	[REDACTED]	MRI	MI	1	CS7A	DF		0.00
233	04/28	8:41AM	[REDACTED]	LOSANG	CA	1	CS7A	DF		0.00
234	04/28	8:53AM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
235	04/28	9:44AM	[REDACTED]	LOSANG	CA	1	CS7A	DF		0.00
236	04/28	10:10AM	[REDACTED]	LOSANG	CA	2	CS7A	DF		0.00
237	04/28	10:12AM	[REDACTED]	BENEL	CA	6	CS7A	DF		0.00
238	04/28	12:16PM	[REDACTED]	GARDEN	CA	1	CS7A	DF		0.00
239	04/28	12:21PM	[REDACTED]	Voice	CL	2	CS7A	DF	VM	0.00
240	04/28	12:23PM	[REDACTED]	LOSANG	CA	3	CS7A	DF		0.00
241	04/28	12:25PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00
242	04/28	12:55PM	[REDACTED]	BENEL	CA	1	CS7A	DF		0.00

Statement Date: 04/25/04 - 05/24/04

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Page 50

SDNY_GM_02773100

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

EFTA_00259744

EFTA01338792

INVOICE

743763
04/30/2010
TELEGENCE



Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYHEN LUECK
Rate Code: CS7A-5 Home 5000/Phone
Rate Period (P): DF=Daytime NNN=Mid
Feature: VMAVOICE MML DCC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adl Charge	Total Charge
243		04/28	12:59PM	[REDACTED]	INCOM CL	4	CS7A	DF				0.00
244		04/28	1:05PM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
245		04/28	1:19PM	[REDACTED]	INCOM CL	4	CS7A	DF				0.00
246		04/28	2:28PM	[REDACTED]	Voice CL	2	CS7A	DF	VM			0.00
247		04/28	3:59PM	[REDACTED]	BENEF CA	3	CS7A	DF				0.00
248		04/28	3:59PM	[REDACTED]	SRN MD CA	1	CS7A	DF				0.00
249		04/28	4:04PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
250		04/28	4:25PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
251		04/28	4:49PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
252		04/28	4:44PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
253		04/28	4:49PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
254		04/28	4:53PM	[REDACTED]	FOHIA M	1	CS7A	DF				0.00
255		04/28	4:52PM	[REDACTED]	Voice CL	1	CS7A	DF	VM			0.00
256		04/28	4:54PM	[REDACTED]	INCOM CL	3	CS7A	DF				0.00
257		04/28	6:49PM	[REDACTED]	OWDEN CA	3	CS7A	DF				0.00
258		04/28	7:29PM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
259		04/28	7:30PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
260		04/28	7:49PM	[REDACTED]	SANCLA CA	2	CS7A	DF				0.00
261		04/28	7:42PM	[REDACTED]	INCOM CL	3	CS7A	DF				0.00
262		04/28	7:59PM	[REDACTED]	SRN MD CA	1	CS7A	DF				0.00
263		04/28	8:09PM	[REDACTED]	INCOM CL	7	CS7A	DF				0.00
264		04/28	8:15PM	[REDACTED]	INCOM CL	31	CS7A	DF				0.00
265		04/28	8:46PM	[REDACTED]	SRN MD CA	7	CS7A	DF				0.00
266		04/28	8:54PM	[REDACTED]	LOSANG CA	1	CS7A	DF				0.00
267		04/28	8:57PM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
268		04/28	8:57PM	[REDACTED]	ND HCL CA	1	CS7A	DF				0.00
269		04/28	9:03PM	[REDACTED]	Voice CL	1	CS7A	NAV	VM			0.00
270		04/28	9:03PM	[REDACTED]	SRN MD CA	1	CS7A	NAV				0.00
271		04/28	9:09PM	[REDACTED]	INCOM CL	5	CS7A	NAV				0.00
272		04/28	9:19PM	[REDACTED]	LOSANG CA	4	CS7A	NAV				0.00
273		04/28	9:19PM	[REDACTED]	LOSANG CA	1	CS7A	NAV				0.00
274	THU	04/29	5:36AM	[REDACTED]	Voice CL	1	CS7A	NAV	VM			0.00
275				[REDACTED]		2						

SDNY_GM_02773101

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

EFTA_00259745

EFTA01338793

INVOICE



743763
04/30/2010
TELEPHONE

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
274	04/29	04/29	8:31AM	[REDACTED]	BENEF CA	4	CS7A	NW				0.00
275	04/29	04/29	8:00AM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
276	04/29	04/29	8:05AM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
277	04/29	04/29	8:20AM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
278	04/29	04/29	8:31AM	[REDACTED]	INCOM CL	2	CS7A	DF				0.00
279	04/29	04/29	8:43AM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
280	04/29	04/29	8:45AM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
281	04/29	04/29	8:47AM	[REDACTED]	LOSANG CA	2	CS7A	DF				0.00
282	04/29	04/29	8:48AM	[REDACTED]	BENEF CA	24	CS7A	DF				0.00
283	04/29	04/29	9:00AM	[REDACTED]	Custom CL	3	CS7A	DF				0.00
284	04/29	04/29	9:24AM	[REDACTED]	MRI MI CA	6	CS7A	DF				0.00
285	04/29	04/29	9:27AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
286	04/29	04/29	9:33AM	[REDACTED]	GARDEN CA	5	CS7A	DF				0.00
287	04/29	04/29	9:35AM	[REDACTED]	Custom CL	5	CS7A	DF				0.00
288	04/29	04/29	9:38AM	[REDACTED]	BENEF CA	4	CS7A	DF				0.00
289	04/29	04/29	9:47AM	[REDACTED]	BENEF CA	4	CS7A	DF				0.00
290	04/29	04/29	9:50AM	[REDACTED]	BENEF CA	1	CS7A	DF				0.00
291	04/29	04/29	9:54AM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
292	04/29	04/29	9:54AM	[REDACTED]	BENEF CA	6	CS7A	DF				0.00
293	04/29	04/29	9:56AM	[REDACTED]	BENEF CA	10	CS7A	DF				0.00
294	04/29	04/29	10:00AM	[REDACTED]	Custom CL	10	CS7A	DF				0.00
295	04/29	04/29	10:13AM	[REDACTED]	BENEF CA	10	CS7A	DF				0.00
296	04/29	04/29	10:35AM	[REDACTED]	Custom CL	22	CS7A	DF				0.00
297	04/29	04/29	10:53AM	[REDACTED]	LOSANG CA	4	CS7A	DF				0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GREYHEN LUECK
Rate Code: CS7A-6 Hire 9000/Prone
Rate Period (PR): DF=Daytime, NWN=Mid
Feature: VMAVOICE, MAIL, DCC=Direct, Asst, Call, Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
298	04/29	04/29	10:57AM	[REDACTED]	Voice CL	2	CS7A	DF	VM			0.00
299	04/29	04/29	10:58AM	[REDACTED]	LOSANG CA	12	CS7A	DF				0.00
300	04/29	04/29	11:12AM	[REDACTED]	Voice CL	2	CS7A	DF	VM			0.00
301	04/29	04/29	11:13AM	[REDACTED]	BENEF CA	2	CS7A	DF				0.00
302	04/29	04/29	11:15AM	[REDACTED]	888 To CL	2	CS7A	DF				0.00
303	04/29	04/29	11:15AM	[REDACTED]	NIGH MI TN	8	CS7A	DF				0.00
304	04/29	04/29	11:26AM	[REDACTED]	NIGH MI TN	26	CS7A	DF				0.00

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SDNY_GM_02773102

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INVOICE

743763
04/30/2010
TELEGEANCE



305	04/29	11:52AM	BENEF CA	CSA	DF	0.00
				4		
306	04/29	11:53AM	INCOM CL	CSA	DF	0.00
				1		
307	04/29	12:25PM	INCOM CL	CSA	DF	0.00
				5		
308	04/29	12:25PM	INCOM CL	CSA	DF	0.00
				5		
309	04/29	12:49PM	INCOM CL	CSA	DF	0.00
				1		
310	04/29	1:40PM	INCOM CL	CSA	DF	0.00
				2		
311	04/29	2:30PM	Voice CL	CSA	DF VM	0.00
				4		
312	04/29	2:32PM	BENEF CA	CSA	DF	0.00
				1		
313	04/29	3:38PM	Voice CL	CSA	DF VM	0.00
				5		
314	04/29	3:40PM	BENEF CA	CSA	DF	0.00
				3		
315	04/29	3:48PM	INCOM CL	CSA	DF	0.00
				1		
316	04/29	4:16PM	SANLA CA	CSA	DF	0.00
				7		
317	04/29	4:19PM	BENEF CA	CSA	DF	0.00
				1		
318	04/29	4:47PM	LOSANG CA	CSA	DF	0.00
				2		
319	04/29	4:58PM	INCOM CL	CSA	DF	0.00
				1		
320	04/29	6:04PM	INCOM CL	CSA	DF	0.00
				1		
321	04/29	7:56PM	Voice CL	CSA	DF VM	0.00
				4		
322	04/29	7:56PM	LOSANG CA	CSA	DF	0.00
				2		
323	04/29	8:19PM	INCOM CL	CSA	DF	0.00
				1		
324	FM	04/30	LOSANG CA	CSA	NAV	0.00
				1		
325	04/30	8:58AM	Voice CL	CSA	DF VM	0.00
				3		
326	04/30	9:00AM	BURBAN CA	CSA	DF	0.00
				5		
327	04/30	9:23AM	INCOM CL	CSA	DF	0.00
				1		
328	04/30	9:58AM	BURBAN CA	CSA	DF	0.00
				2		
329	04/30	10:01AM	BENEF CA	CSA	DF	0.00
				2		
330	04/30	10:12AM	LOSANG CA	CSA	DF	0.00
				1		
331	04/30	12:56PM	Voice CL	CSA	DF VM	0.00
				2		
332	04/30	5:19PM	BENEF CA	CSA	DF	0.00
				2		
333	04/30	5:29PM	Voice CL	CSA	DF VM	0.00
				2		
334	04/30	5:32PM	INCOM CL	CSA	DF	0.00
				2		
335	04/30	6:05PM	LOSANG CA	CSA	DF	0.00
				2		
336	04/30	6:11PM	INCOM CL	CSA	DF	0.00
				1		
337	04/30	6:12PM	INCOM CL	CSA	DF	0.00
				1		
338	04/30	6:12PM	SAN MD CA	CSA	DF	0.00
				2		
339	04/30	6:15PM	LOSANG CA	CSA	DF	0.00
				1		
340	04/30	6:18PM	BENEF CA	CSA	DF	0.00

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Page 20

SDNY_GM_02773103

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

EFTA_00259747

EFTA01338795

INVOICE

743763
04/30/2010
TELEGENE



341	04/30	6:13PM	[REDACTED]	GRDEN CA	3	CS7A DF				0.00
342	04/30	6:23PM	[REDACTED]	Voice CL	1	CS7A DF VM				0.00
343	04/30	6:23PM	[REDACTED]	SRN MD CA	5	CS7A DF				0.00
344	04/30	6:24PM	[REDACTED]	INCOM CL	1	CS7A DF				0.00
345	04/30	6:29PM	[REDACTED]	SRN MD CA	10	CS7A DF				0.00
346	04/30	6:29PM	[REDACTED]	SRN MD CA	1	CS7A DF				0.00
347	04/30	6:40PM	[REDACTED]	LOSANG CA	2	CS7A DF				0.00
348	04/30	6:43PM	[REDACTED]	BENEF CA	3	CS7A DF				0.00
349	04/30	6:51PM	[REDACTED]	SRN MD CA	3	CS7A DF				0.00
349	04/30	6:53PM	[REDACTED]	Direct CL	3	CS7A DF			1.29	1.29
350	04/30	6:59PM	[REDACTED]	DA COMLT	1	CS7A DF DACC				0.00
351	04/30	7:05PM	[REDACTED]	Direct CL	2	CS7A DF			1.29	1.29
352	04/30	7:07PM	[REDACTED]	DA COMLT	1	CS7A DF DACC				0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Hrs: 5000/Prmo
Rate Period (P): 05/Daytime, NWNknd
Features: VMVOICE, MML, DACC:Direct, Asst, Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
353	04/30	7:18PM	[REDACTED]	LOSANG CA	1		CS7A DF					0.00
354	04/30	7:23PM	[REDACTED]	Direct CL	1		CS7A DF			1.29		1.29
355	04/30	8:37PM	[REDACTED]	BENEF CA	5		CS7A DF					0.00
356	04/30	8:43PM	[REDACTED]	BENEF CA	1		CS7A DF					0.00
357	04/30	8:46PM	[REDACTED]	BENEF CA	3		CS7A DF					0.00
358	04/30	8:48PM	[REDACTED]	BENEF CA	2		CS7A DF					0.00
359	04/30	8:50PM	[REDACTED]	BENEF CA	17		CS7A DF					0.00
360	04/30	9:17PM	[REDACTED]	INCOM CL	1		CS7A NV					0.00
361	04/30	11:03PM	[REDACTED]	BENEF CA	1		CS7A NV					0.00
362	04/30	11:10PM	[REDACTED]	Direct CL	2		CS7A NV			1.29		1.29
363	04/30	11:12PM	[REDACTED]	BENEF CA	3		CS7A NV					0.00
364	04/30	11:29PM	[REDACTED]	OPER A CL	2		CS7A NV					0.00
365	SAT	05/01	1:02AM	[REDACTED]	LOSANG CA	1		CS7A NV				0.00
366	05/01	1:03AM	[REDACTED]	OSDR UT	1		CS7A NV					0.00
367	05/01	1:04AM	[REDACTED]	LOSANG CA	1		CS7A NV					0.00
368	05/01	1:21AM	[REDACTED]	LOSANG CA	2		CS7A NV					0.00
369	05/01	1:23AM	[REDACTED]	LOSANG CA	2		CS7A NV					0.00
370	05/01	1:25AM	[REDACTED]	LOSANG CA	1		CS7A NV					0.00
371	05/01	1:35AM	[REDACTED]	FRSAGE CA	1		CS7A NV					0.00
371	05/01	1:42AM	[REDACTED]	COM-BA CA	1		CS7A NV					0.00

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SDNY_GM_02773104

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

INVOICE

743763
04/30/2010
TELEGENGE



Line	Date	Time	Area	City	State	Country	Rate
372	05/01	2:35AM	IRV-EI	CA	USA	NAV	0.00
373	05/01	5:04AM	PONTIA	MI	USA	NAV	0.00
374	05/01	5:05AM	PONTIA	MI	USA	NAV	0.00
375	05/01	5:17AM	Voice	CL	USA	NAV VM	0.00
376	05/01	5:18AM	LOSANG	CA	USA	NAV	0.00
377	05/01	9:11AM	INCOM	CL	USA	NAV	0.00
378	05/01	9:45AM	BENEF	CA	USA	NAV	0.00
379	05/01	9:58AM	PONTIA	MI	USA	NAV	0.00
380	05/01	5:34PM	BENEF	CA	USA	NAV	0.00
381	05/01	5:54PM	GRODEN	CA	USA	NAV	0.00
382	05/01	5:58PM	Voice	CL	USA	NAV VM	0.00
383	05/01	7:21PM	LOSANG	CA	USA	NAV	0.00
384	05/01	7:22PM	LOSANG	CA	USA	NAV	0.00
385	05/01	7:34PM	LOSANG	CA	USA	NAV	0.00
386	SUN 05/02	6:55AM	BENEF	CA	USA	NAV	0.00
387	05/02	7:08AM	LOSANG	CA	USA	NAV	0.00
388	05/02	9:45AM	INCOM	CL	USA	NAV	0.00
389	05/02	9:47AM	BURBAN	CA	USA	NAV	0.00
390	05/02	9:47AM	LOSANG	CA	USA	NAV	0.00
391	05/02	9:51AM	LOSANG	CA	USA	NAV	0.00
392	05/02	12:03PM	INCOM	CL	USA	NAV	0.00
393	05/02	12:03PM	LOSANG	CA	USA	NAV	0.00
394	05/02	12:04PM	LOSANG	CA	USA	NAV	0.00
395	05/02	12:05PM	LOSANG	CA	USA	NAV	0.00
396	05/02	12:05PM	Voice	CL	USA	NAV VM	0.00
397	05/02	12:15PM	LOSANG	CA	USA	NAV	0.00
398	05/02	12:16PM	LOSANG	CA	USA	NAV	0.00
399	05/02	12:23PM	INCOM	CL	USA	NAV	0.00
400	05/02	12:52PM	INCOM	CL	USA	NAV	0.00
401	05/02	12:53PM	INCOM	CL	USA	NAV	0.00
402	05/02	1:07PM	LOSANG	CA	USA	NAV	0.00
403	05/02	1:08PM	LOSANG	CA	USA	NAV	0.00
404	05/02	1:12PM	LOSANG	CA	USA	NAV	0.00
405	05/02	1:20PM	LOSANG	CA	USA	NAV	0.00
406	05/02	1:22PM	GRODEN	CA	USA	NAV	0.00

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SDNY_GM_02773105

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

EFTA_00259749

EFTA01338797

INVOICE



743763
04/30/2010
TELEGEANCE

407 05/02 2:59PM ██████████ LONG B CA CSTA NV 0.00
Statement Date: 04/25/06 - 05/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CSTA-6 Home 9009/Prone
Rate Period (P): DF=Daytime, NWN=Mid
Feature: VMA/VOICE MML, DKO=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
408	05/02	2:53PM	██████████	INCOM	CL	4	CSTA	NV				0.00
409	05/02	3:20PM	██████████	GRDEN	CA	2	CSTA	NV				0.00
410	05/02	3:39PM	██████████	800 To CL		5	CSTA	NV				0.00
411	05/02	5:49PM	██████████	INCOM	CL	3	CSTA	NV				0.00
412	05/02	6:01PM	██████████	INCOM	CL	3	CSTA	NV				0.00
413	05/02	6:14PM	██████████	LOSANG	CA	2	CSTA	NV				0.00
414	05/02	7:14PM	██████████	Voice CL		3	CSTA	NV	VM			0.00
415	05/02	7:17PM	██████████	LOSANG	CA	1	CSTA	NV				0.00
416	05/02	7:23PM	██████████	INCOM	CL	1	CSTA	NV				0.00
417	05/02	7:43PM	██████████	INCOM	CL	1	CSTA	NV				0.00
418	05/02	7:49PM	██████████	LOSANG	CA	1	CSTA	NV				0.00
419	05/02	7:47PM	██████████	LOSANG	CA	4	CSTA	NV				0.00
420	05/02	8:09PM	██████████	LOSANG	CA	1	CSTA	NV				0.00
421	MON	05/03	12:56AM	Voice CL		2	CSTA	NV	VM			0.00
422	05/03	8:25AM	██████████	Voice CL		1	CSTA	DF	VM			0.00
423	05/03	9:29AM	██████████	Voice CL		1	CSTA	DF	VM			0.00
424	05/03	9:30AM	██████████	GRDEN	CA	16	CSTA	DF				0.00
425	05/03	9:47AM	██████████	GRDEN	CA	2	CSTA	DF				0.00
426	05/03	10:26AM	██████████	GRDEN	CA	2	CSTA	DF				0.00
427	05/03	11:31AM	██████████	BENEFL	CA	2	CSTA	DF				0.00
428	05/03	5:40PM	██████████	Voice CL		4	CSTA	DF	VM			0.00
429	05/03	5:55PM	██████████	LOSANG	CA	2	CSTA	DF				0.00
430	05/03	7:09PM	██████████	INCOM	CL	9	CSTA	DF				0.00
431	05/03	7:49PM	██████████	LOSANG	CA	5	CSTA	DF				0.00
432	05/03	8:51PM	██████████	LOSANG	CA	3	CSTA	DF				0.00
433	05/03	9:03PM	██████████	BENEFL	CA	1	CSTA	NV				0.00
434	05/03	9:09PM	██████████	LOSANG	CA	2	CSTA	NV				0.00
435	05/03	9:09PM	██████████	BENEFL	CA	1	CSTA	NV				0.00
436	05/03	9:11PM	██████████	BENEFL	CA	1	CSTA	NV				0.00
437	05/03	10:19PM	██████████	ND HDL	CA	2	CSTA	NV				0.00

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SDNY_GM_02773106

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

INVOICE

743763
04/30/2010
TELEGEANCE



438	05/03	10:20PM	[REDACTED]	LOSANG CA	CS7A	NW						0.00
439	TUE 05/04	9:15AM	[REDACTED]	BENEF CA	2	CS7A	DF					0.00
440	05/04	11:16AM	[REDACTED]	BENEF CA	1	CS7A	DF					0.00
441	05/04	11:38AM	[REDACTED]	BENEF CA	3	CS7A	DF					0.00
442	05/04	11:41AM	[REDACTED]	BENEF CA	1	CS7A	DF					0.00
443	05/04	11:42AM	[REDACTED]	LOSANG CA	1	CS7A	DF					0.00
444	05/04	11:42AM	[REDACTED]	GARDEN CA	2	CS7A	DF					0.00
445	05/04	11:45AM	[REDACTED]	SAN FR CA	1	CS7A	DF					0.00
446	05/04	12:01PM	[REDACTED]	GARDEN CA	2	CS7A	DF					0.00
447	05/04	12:09PM	[REDACTED]	GARDEN CA	1	CS7A	DF					0.00
448	05/04	2:48PM	[REDACTED]	PONTIA M	2	CS7A	DF					0.00
449	05/04	3:59PM	[REDACTED]	Voice CL	4	CS7A	DF	VM				0.00
450	05/04	5:10PM	[REDACTED]	GARDEN CA	1	CS7A	DF					0.00
451	05/04	5:18PM	[REDACTED]	LOSANG CA	1	CS7A	DF					0.00
452	05/04	5:20PM	[REDACTED]	GARDEN CA	1	CS7A	DF					0.00
453	05/04	5:21PM	[REDACTED]	BENEF CA	1	CS7A	DF					0.00
454	05/04	5:23PM	[REDACTED]	LOSANG CA	1	CS7A	DF					0.00
455	05/04	5:23PM	[REDACTED]	SANCLA CA	1	CS7A	DF					0.00
456	05/04	5:32PM	[REDACTED]	SANFR CA	1	CS7A	DF					0.00
457	05/04	5:32PM	[REDACTED]	BENEF CA	1	CS7A	DF					0.00
458	05/04	5:33PM	[REDACTED]	SANFR CA	1	CS7A	DF					0.00
459	05/04	5:34PM	[REDACTED]	LOSANG CA	2	CS7A	DF					0.00
460	05/04	5:44PM	[REDACTED]	LOSANG CA	3	CS7A	DF					0.00
461	05/04	6:49PM	[REDACTED]	Voice CL	2	CS7A	DF	VM				0.00
462	05/04	6:51PM	[REDACTED]	LOSANG CA	2	CS7A	DF					0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9009/Phone
Rate Period (PQ): Df:Daytime, N/Wk:Wknd
Features: VM&VCE, MML, DRCC, Direct, Ass, Call, Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
463	05/04	7:03PM	[REDACTED]	BENEF CA	1		CS7A	DF				0.00
464	05/04	7:11PM	[REDACTED]	PONTIA M	1		CS7A	DF				0.00
465	05/04	7:11PM	[REDACTED]	PONTIA M	1		CS7A	DF				0.00
466	05/04	7:49PM	[REDACTED]	Voice CL	3		CS7A	DF	VM			0.00
467	05/04	7:49PM	[REDACTED]	LOSANG CA	1		CS7A	DF				0.00
468	05/04	8:27PM	[REDACTED]	Voice CL	1		CS7A	DF	VM			0.00

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INVOICE



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04/30/2010
TELEGEANCE

469	05/04	8:29PM	LOSANG CA	CSXA DF	0.00
470	05/04	8:48PM	SANCLA CA	3 CSXA DF	0.00
471	WED 05/05	1:19PM	SANCLA CA	1 CSXA DF	0.00
472	05/05	1:19PM	SANCLA CA	1 CSXA DF	0.00
473	05/05	2:29PM	SANCLA CA	1 CSXA DF	0.00
474	05/05	2:29PM	Voice CL	2 CSXA DF VM	0.00
475	05/05	2:59PM	INCOM CL	1 CSXA DF	0.00
476	05/05	2:59PM	Voice CL	1 CSXA DF VM	0.00
477	05/05	2:59PM	SANFER CA	1 CSXA DF	0.00
478	05/05	2:59PM	SANFER CA	1 CSXA DF	0.00
479	05/05	3:00PM	LOSANG CA	4 CSXA DF	0.00
480	05/05	3:01PM	BENEFL CA	2 CSXA DF	0.00
481	05/05	3:09PM	BENEFL CA	1 CSXA DF	0.00
482	05/05	9:01PM	Voice CL	6 CSXA NAV VM	0.00
483	05/05	11:14PM	LOSANG CA	1 CSXA NAV	0.00
484	05/05	11:43PM	LOSANG CA	1 CSXA NAV	0.00
485	THU 05/06	10:57AM	INCOM CL	2 CSXA DF	0.00
486	05/06	11:05AM	Voice CL	3 CSXA DF VM	0.00
487	05/06	12:31PM	LOSANG CA	5 CSXA DF	0.00
488	05/06	1:51PM	LOSANG CA	2 CSXA DF	0.00
489	05/06	2:39PM	LOSANG CA	1 CSXA DF	0.00
490	05/06	2:40PM	LOSANG CA	1 CSXA DF	0.00
491	05/06	2:43PM	PONTIA M	9 CSXA DF	0.00
492	05/06	2:43PM	INCOM CL	13 CSXA DF	0.00
493	05/06	2:52PM	SAN PR CA	3 CSXA DF	0.00
494	05/06	3:04PM	LOSANG CA	1 CSXA DF	0.00
495	05/06	3:07PM	LOSANG CA	6 CSXA DF	0.00
496	05/06	3:19PM	LONG B CA	1 CSXA DF	0.00
497	05/06	3:33PM	BENEFL CA	1 CSXA DF	0.00
498	05/06	3:34PM	Voice CL	22 CSXA DF VM	0.00
499	05/06	3:42PM	BENEFL CA	2 CSXA DF	0.00
500	05/06	4:04PM	LOSANG CA	4 CSXA DF	0.00
501	05/06	4:29PM	800 To CL	1 CSXA DF	0.00
502	05/06	4:50PM	PONTIA M	1 CSXA DF	0.00
503	05/06	4:51PM	PONTIA M	5 CSXA DF	0.00
504	05/06	4:52PM	INCOM CL	1 CSXA DF	0.00

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SDNY_GM_02773108

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

EFTA_00259752

EFTA01338800

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Ass't	Call	Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl	Total Charge
905	05/06	4:59PM	[REDACTED]	5				SRCLA CA	CS7A	DF			0.00
906	05/06	5:03PM	[REDACTED]	24				LOSANG CA	CS7A	DF			0.00
907	05/06	5:27PM	[REDACTED]	1				Voice CL	CS7A	DF	VM		0.00
908	05/06	5:38PM	[REDACTED]	2				LOSANG CA	CS7A	DF			0.00
909	05/06	5:50PM	[REDACTED]	2				CLVERI CA	CS7A	DF			0.00
910	05/06	5:52PM	[REDACTED]	1				BENRIL CA	CS7A	DF			0.00
911	05/06	5:53PM	[REDACTED]	1				BENRIL CA	CS7A	DF			0.00
912	05/06	5:54PM	[REDACTED]	4				LOSANG CA	CS7A	DF			0.00
913	05/06	5:59PM	[REDACTED]	1				SRV MD CA	CS7A	DF			0.00
914	05/06	6:00PM	[REDACTED]	1				BENRIL CA	CS7A	DF			0.00
915	05/06	6:01PM	[REDACTED]	1				JWHEI CA	CS7A	DF			0.00
916	05/06	6:02PM	[REDACTED]	2				SRV MD CA	CS7A	DF			0.00
917	05/06	6:11PM	[REDACTED]	1				BENRIL CA	CS7A	DF			0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Hrs: 5000/Phone
Rate Period (P): 05/06/04 - 05/06/04
Feature: W/VOICE MAIL, DCC-Direct Ass't Call Complete

Item	Day	Date	Time	Number	Ass't	Call	Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl	Total Charge
918	05/06	7:03PM	[REDACTED]	1				BENRIL CA	CS7A	DF			0.00
919	05/06	7:26PM	[REDACTED]	2				INCOM CL	CS7A	DF			0.00
920	05/06	7:29PM	[REDACTED]	7				BENRIL CA	CS7A	DF			0.00
921	05/06	7:29PM	[REDACTED]	1				INCOM CL	CS7A	DF			0.00
922	05/06	7:43PM	[REDACTED]	29				MWR VI CA	CS7A	DF			0.00
923	05/06	8:29PM	[REDACTED]	2				MWR VI CA	CS7A	DF			0.00
924	05/06	9:19PM	[REDACTED]	3				Voice CL	CS7A	NV	VM		0.00
925	05/06	9:51PM	[REDACTED]	2				Voice CL	CS7A	NV	VM		0.00
926	05/06	9:53PM	[REDACTED]	2				BENRIL CA	CS7A	NV			0.00
927	05/06	9:59PM	[REDACTED]	1				LOSANG CA	CS7A	NV			0.00
928	05/06	9:59PM	[REDACTED]	12				LOSANG CA	CS7A	NV			0.00
929	05/06	9:59PM	[REDACTED]	2				LOSANG CA	CS7A	NV			0.00
930	05/06	10:09PM	[REDACTED]	1				LOSANG CA	CS7A	NV			0.00
931	05/06	10:09PM	[REDACTED]	1				Voice CL	CS7A	NV	VM		0.00
932	05/06	10:10PM	[REDACTED]	1				LOSANG CA	CS7A	NV			0.00
933	05/06	10:12PM	[REDACTED]	2				BENRIL CA	CS7A	NV			0.00
934	05/06	10:15PM	[REDACTED]	2				BENRIL CA	CS7A	NV			0.00
935	05/06	10:15PM	[REDACTED]	1				LOSANG CA	CS7A	NV			0.00
936	05/06	10:17PM	[REDACTED]	29				INCOM CL	CS7A	NV			0.00

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INVOICE

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Line	Time	Day	Time	Area	Code	Rate	Usage	Charge
536	7:20AM	05/07	7:20AM	INCOM	CL	5	0.00	0.00
537	7:32AM	05/07	7:32AM	BENEF	CA	4	0.00	0.00
538	7:36AM	05/07	7:36AM	INCOM	CL	2	0.00	0.00
539	7:37AM	05/07	7:37AM	BENEF	CA	3	0.00	0.00
540	7:58AM	05/07	7:58AM	BENEF	CA	2	0.00	0.00
541	8:01AM	05/07	8:01AM	BENEF	CA	2	0.00	0.00
542	8:03AM	05/07	8:03AM	BENEF	CA	2	0.00	0.00
543	8:06AM	05/07	8:06AM	BENEF	CA	1	0.00	0.00
544	8:13AM	05/07	8:13AM	INCOM	CL	4	0.00	0.00
545	10:44AM	05/07	10:44AM	Voice	CL	2	0.00	0.00
546	10:50AM	05/07	10:50AM	BENEF	CA	2	0.00	0.00
547	10:58AM	05/07	10:58AM	INCOM	CL	3	0.00	0.00
548	11:06AM	05/07	11:06AM	Voice	CL	5	0.00	0.00
549	11:07AM	05/07	11:07AM	INCOM	CL	1	0.00	0.00
550	11:11AM	05/07	11:11AM	BENEF	CA	3	0.00	0.00
551	11:17AM	05/07	11:17AM	BENEF	CA	2	0.00	0.00
552	11:24AM	05/07	11:24AM	BENEF	CA	1	0.00	0.00
553	11:37AM	05/07	11:37AM	BENEF	CA	2	0.00	0.00
554	11:40AM	05/07	11:40AM	BENEF	CA	7	0.00	0.00
555	11:47AM	05/07	11:47AM	SAN MD	CA	1	0.00	0.00
556	11:48AM	05/07	11:48AM	Voice	CL	7	0.00	0.00
557	3:14PM	05/07	3:14PM	PONTIA	M	1	0.00	0.00
558	3:20PM	05/07	3:20PM	Voice	CL	4	0.00	0.00
559	3:28PM	05/07	3:28PM	INCOM	CL	1	0.00	0.00
560	3:29PM	05/07	3:29PM	SAN FR	CA	1	0.00	0.00
561	3:29PM	05/07	3:29PM	WOSAN	CA	1	0.00	0.00
562	3:29PM	05/07	3:29PM	WOSAN	CA	1	0.00	0.00
563	3:32PM	05/07	3:32PM	WOSAN	CA	2	0.00	0.00
564	3:38PM	05/07	3:38PM	Voice	CL	5	0.00	0.00
565	3:48PM	05/07	3:48PM	LOSANG	CA	1	0.00	0.00
566	3:51PM	05/07	3:51PM	LOSANG	CA	1	0.00	0.00
567	3:57PM	05/07	3:57PM	INCOM	CL	1	0.00	0.00
568	4:00PM	05/07	4:00PM	LOSANG	CA	1	0.00	0.00
569	4:09PM	05/07	4:09PM	LOSANG	CA	2	0.00	0.00
570	4:18PM	05/07	4:18PM	LOSANG	CA	1	0.00	0.00
				INCOM	CL	2	0.00	0.00

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SDNY_GM_02773110

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

EFTA_00259754

EFTA01338802

INVOICE

743763
04/30/2010
TELEGENE



571 05/07 4:19PM [REDACTED] BENEIL CA CSA DF 0.00
572 05/07 4:29PM [REDACTED] BENEIL CA CSA DF 0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CS7A6 Here 5000/Prone
Rate Period (PQ): Df:Daytime, NWNWrd
Feature: VM/VOICE MNL, DCC,Direct,Asst,Call,Complete

Item	Day	Date	Time	Number Called	Ass	Call Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adl Charge	Total Charge
573	05/07	4:34PM	[REDACTED]	INCOM CL		2	CS7A	DF				0.00
574	05/07	4:40PM	[REDACTED]	WOSAN CA		1	CS7A	DF				0.00
575	05/07	4:49PM	[REDACTED]	WOSAN CA		1	CS7A	DF				0.00
576	05/07	6:23PM	[REDACTED]	Voice CL		1	CS7A	DF	VM			0.00
577	05/07	6:29PM	[REDACTED]	Voice CL		1	CS7A	DF	VM			0.00
578	05/07	6:34PM	[REDACTED]	Voice CL		1	CS7A	DF	VM			0.00
579	05/07	6:37PM	[REDACTED]	GRDEN CA		13	CS7A	DF				0.00
580	05/07	7:13PM	[REDACTED]	LOSANG CA		8	CS7A	DF				0.00
581	05/07	7:29PM	[REDACTED]	SAN MD CA		1	CS7A	DF				0.00
582	05/07	7:39PM	[REDACTED]	LOSANG CA		2	CS7A	DF				0.00
583	05/07	7:39PM	[REDACTED]	LOSANG CA		1	CS7A	DF				0.00
584	05/07	7:51PM	[REDACTED]	LOSANG CA		1	CS7A	DF				0.00
585	05/07	7:57PM	[REDACTED]	MW VI CA		3	CS7A	DF				0.00
586	05/07	7:57PM	[REDACTED]	CLLVER CA		1	CS7A	DF				0.00
587	05/07	8:03PM	[REDACTED]	BENEIL CA		2	CS7A	DF				0.00
588	05/07	8:03PM	[REDACTED]	LOSANG CA		3	CS7A	DF				0.00
589	05/07	8:23PM	[REDACTED]	LOSANG CA		16	CS7A	DF				0.00
590	05/07	8:40PM	[REDACTED]	LOSANG CA		2	CS7A	DF				0.00
591	05/07	9:59PM	[REDACTED]	LOSANG CA		2	CS7A	NAV				0.00
592	SAT	05/08	8:51AM	Voice CL		13	CS7A	NAV	VM			0.00
593	05/08	9:07AM	[REDACTED]	INCOM CL		10	CS7A	NAV				0.00
594	05/08	9:42AM	[REDACTED]	BENEIL CA		2	CS7A	NAV				0.00
595	05/08	10:14AM	[REDACTED]	LOSANG CA		3	CS7A	NAV				0.00
596	05/08	10:32AM	[REDACTED]	BENEIL CA		5	CS7A	NAV				0.00
597	05/08	10:36AM	[REDACTED]	INCOM CL		3	CS7A	NAV				0.00
598	05/08	10:44AM	[REDACTED]	BENEIL CA		4	CS7A	NAV				0.00
599	05/08	10:48AM	[REDACTED]	800 To CL		3	CS7A	NAV				0.00
600	05/08	11:05AM	[REDACTED]	INCOM CL		1	CS7A	NAV				0.00
601	05/08	11:38AM	[REDACTED]	SAN MD CA		3	CS7A	NAV				0.00

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INVOICE

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04/30/2010
TELEGEANCE



Item	Day	Date	Time	Number	Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adl Charge	Total Charge
602	05/08	12:40PM	[REDACTED]	INCOM	CL	CS7A	NAV	1					0.00
603	05/08	12:45PM	[REDACTED]	SRN	MD CA	CS7A	NAV	2					0.00
604	05/08	3:25PM	[REDACTED]	NEW	YO NY	CS7A	NAV	1					0.00
605	05/08	3:35PM	[REDACTED]	NEW	YO NY	CS7A	NAV	3					0.00
606	05/08	5:44PM	[REDACTED]	INCOM	CL	CS7A	NAV	2					0.00
607	05/08	5:49PM	[REDACTED]	BENEF	CA	CS7A	NAV	5					0.00
608	05/08	6:05PM	[REDACTED]	MF	CLE MI	CS7A	NAV	2					0.00
609	05/08	6:20PM	[REDACTED]	Voice	CL	CS7A	NAV	1		VM			0.00
610	05/08	7:05PM	[REDACTED]	LOSANG	CA	CS7A	NAV	11					0.00
611	05/08	7:09PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
612	05/08	7:30PM	[REDACTED]	Voice	CL	CS7A	NAV	1		VM			0.00
613	05/08	7:40PM	[REDACTED]	BENEF	CA	CS7A	NAV	2					0.00
614	05/08	8:17PM	[REDACTED]	LOSANG	CA	CS7A	NAV	8					0.00
615	05/08	8:18PM	[REDACTED]	INCOM	CL	CS7A	NAV	1					0.00
616	SUN	05/09	8:51AM	Voice	CL	CS7A	NAV	1		VM			0.00
617	05/09	10:34AM	[REDACTED]	LOSANG	CA	CS7A	NAV	5					0.00
618	05/09	10:46AM	[REDACTED]	BENEF	CA	CS7A	NAV	1					0.00
619	05/09	12:53PM	[REDACTED]	GRDEN	CA	CS7A	NAV	1					0.00
620	05/09	12:54PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
621	05/09	12:59PM	[REDACTED]	GRDEN	CA	CS7A	NAV	1					0.00
622	05/09	1:00PM	[REDACTED]	Voice	CL	CS7A	NAV	1		VM			0.00
623	05/09	1:01PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
624	05/09	1:01PM	[REDACTED]	GRDEN	CA	CS7A	NAV	1					0.00
625	05/09	1:20PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
626	05/09	3:11PM	[REDACTED]	Voice	CL	CS7A	NAV	3		VM			0.00
627	05/09	3:12PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Home 5000/Promo
Rate Period (PR): OffDaytime, NWNWeek
Features: VM/VOICE MNL, DCCDirect, Asst, Call Complete

Item	Day	Date	Time	Number	Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adl Charge	Total Charge
628	05/09	3:15PM	[REDACTED]	INCOM	CL	CS7A	NAV	2					0.00
629	05/09	3:20PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
630	05/09	3:20PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
631	05/09	3:40PM	[REDACTED]	LOSANG	CA	CS7A	NAV	1					0.00
632	05/09	6:17PM	[REDACTED]	Voice	CL	CS7A	NAV	1		VM			0.00

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SDNY_GM_02773112

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INVOICE



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04/30/2010
TELEGEANCE

633	05/09	6:29PM	[REDACTED]	Voice CL	2	CS7A	NW	VM	0.00
634	05/09	7:49PM	[REDACTED]	BEMERL CA	1	CS7A	NW		0.00
635	05/09	8:01PM	[REDACTED]	Voice CL	2	CS7A	NW	VM	0.00
636	05/09	9:49PM	[REDACTED]	INDOM CL	1	CS7A	NW		0.00
637	05/09	10:00PM	[REDACTED]	LOSANG CA	2	CS7A	NW		0.00
638	05/09	10:00PM	[REDACTED]	LOSANG CA	1	CS7A	NW		0.00
639	MDH 05/10	9:51AM	[REDACTED]	Voice CL	1	CS7A	NW	VM	0.00
640	05/10	10:14AM	[REDACTED]	BEMERL CA	1	CS7A	DF		0.00
641	05/10	10:19AM	[REDACTED]	LOSANG CA	1	CS7A	DF		0.00
642	05/10	10:19AM	[REDACTED]	FEDOND CA	1	CS7A	DF		0.00
643	05/10	10:20AM	[REDACTED]	FEDOND CA	3	CS7A	DF		0.00
644	05/10	10:20AM	[REDACTED]	LOSANG CA	4	CS7A	DF		0.00
645	05/10	10:24AM	[REDACTED]	BEMERL CA	1	CS7A	DF		0.00
646	05/10	10:26AM	[REDACTED]	Voice CL	1	CS7A	DF	VM	0.00
647	05/10	11:17AM	[REDACTED]	Voice CL	1	CS7A	DF	VM	0.00
648	05/10	11:26AM	[REDACTED]	Voice CL	2	CS7A	DF	VM	0.00
649	05/10	11:26AM	[REDACTED]	LOSANG CA	1	CS7A	DF		0.00
650	05/10	11:38AM	[REDACTED]	PONTIA M	1	CS7A	DF		0.00
651	05/10	12:11PM	[REDACTED]	Voice CL	11	CS7A	DF	VM	0.00
652	05/10	12:12PM	[REDACTED]	LOSANG CA	32	CS7A	DF		0.00
653	05/10	12:29PM	[REDACTED]	INDOM CL	1	CS7A	DF		0.00
654	05/10	1:21PM	[REDACTED]	BEMERL CA	1	CS7A	DF		0.00
655	05/10	1:59PM	[REDACTED]	INDOM CL	3	CS7A	DF		0.00
656	05/10	2:13PM	[REDACTED]	INDOM CL	1	CS7A	DF		0.00
657	05/10	4:19PM	[REDACTED]	Voice CL	1	CS7A	DF	VM	0.00
658	05/10	4:19PM	[REDACTED]	NEW YO NY	4	CS7A	DF		0.00
659	05/10	4:27PM	[REDACTED]	LOSANG CA	2	CS7A	DF		0.00
660	05/10	6:29PM	[REDACTED]	CLLVER CA	4	CS7A	DF		0.00
661	05/10	6:39PM	[REDACTED]	INDOM CL	1	CS7A	DF		0.00
662	05/10	6:49PM	[REDACTED]	Voice CL	1	CS7A	DF	VM	0.00
663	05/10	6:52PM	[REDACTED]	BEMERL CA	1	CS7A	DF		0.00
664	05/10	8:07PM	[REDACTED]	BEMERL CA	16	CS7A	DF		0.00
665	05/10	8:09PM	[REDACTED]	LOSANG CA	2	CS7A	DF		0.00
666	05/10	8:39PM	[REDACTED]	LOSANG CA	14	CS7A	DF		0.00
667	05/10	8:39PM	[REDACTED]	SAN MO CA	6	CS7A	DF		0.00
668	05/10	8:59PM	[REDACTED]	BEMERL CA	1	CS7A	DF		0.00

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SDNY_GM_02773113

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

INVOICE

743763
04/30/2010
TELECEGE



Item	Day	Date	Time	Number	Called	Call	To	Mn	Rate	Rate	Feature	Airtime	LD/Add'l	Total
669		05/10	9:09PM			INCOM	CL	2	CS7A	NW				0.00
670	TUE	05/11	7:57AM			BEERL	CA	1	CS7A	DF				0.00
671		05/11	7:59AM			BEERL	CA	1	CS7A	DF				0.00
672		05/11	8:06AM			BEERL	CA	2	CS7A	DF				0.00
673		05/11	8:30AM			INCOM	CL	8	CS7A	DF				0.00
674		05/11	8:40AM			SRN	MO	1	CS7A	DF				0.00
675		05/11	10:33AM			INCOM	CL	2	CS7A	DF				0.00
676		05/11	11:23AM			INCOM	CL	2	CS7A	DF				0.00
677		05/11	12:03PM			Voice	CL	2	CS7A	DF	VM			0.00
678		05/11	12:29PM			SRN	MO	2	CS7A	DF				0.00
679		05/11	12:31PM			BEERL	CA	3	CS7A	DF				0.00
680		05/11	12:34PM			BEERL	CA	1	CS7A	DF				0.00
681		05/11	1:17PM			BEERL	CA	2	CS7A	DF				0.00
682		05/11	1:21PM			MWR	VI	2	CS7A	DF				0.00

Statement Date: 04/25/05 - 05/24/01
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GREYHEN LUECK
Rate Code: CS7A-6 Home 9000/Phone
Rate Period (P): DF=Daytime, NWN=Mid
Feature: VM=VOIC MAIL, DCC=Direct

Item	Day	Date	Time	Number	Called	Call	To	Mn	Rate	Rate	Feature	Airtime	LD/Add'l	Total
683		05/11	1:30PM			WQJAN	CA	2	CS7A	DF				0.00
684		05/11	1:43PM			INCOM	CL	3	CS7A	DF				0.00
685		05/11	1:54PM			BEERL	CA	2	CS7A	DF				0.00
686		05/11	4:01PM			BEERL	CA	1	CS7A	DF				0.00
687		05/11	4:14PM			INCOM	CL	2	CS7A	DF				0.00
688		05/11	5:00PM			SRN	MO	1	CS7A	DF				0.00
689		05/11	5:14PM			INCOM	CL	2	CS7A	DF				0.00
690		05/11	5:20PM			BEERL	CA	3	CS7A	DF				0.00
691		05/11	5:24PM			INCOM	CL	1	CS7A	DF				0.00
692		05/11	5:28PM			Voice	CL	1	CS7A	DF	VM			0.00
693		05/11	5:29PM			LCSANG	CA	8	CS7A	DF				0.00
694		05/11	5:54PM			PONTIA	M	1	CS7A	DF				0.00
695		05/11	5:55PM			PONTIA	M	2	CS7A	DF				0.00
696		05/11	5:57PM			BEERL	CA	1	CS7A	DF				0.00
697		05/11	7:49PM			Voice	CL	2	CS7A	DF	VM			0.00
698		05/11	7:49PM			WQJAN	CA	10	CS7A	DF				0.00
699	WED	05/12	10:27AM			INCOM	CL	3	CS7A	DF				0.00

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

INVOICE

743763
04/30/2010
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700	05/12	10:35AM	[REDACTED]	SRN MD CA	3	CS7A DF		0.00
701	05/12	12:00PM	[REDACTED]	BENEL CA	1	CS7A DF		0.00
702	05/12	12:01PM	[REDACTED]	Voice CL	3	CS7A DF	VM	0.00
703	05/12	12:08PM	[REDACTED]	INCOM CL	1	CS7A DF		0.00
704	05/12	1:30PM	[REDACTED]	Voice CL	2	CS7A DF	VM	0.00
705	05/12	1:37PM	[REDACTED]	SANCLA CA	2	CS7A DF		0.00
706	05/12	2:28PM	[REDACTED]	Voice CL	2	CS7A DF	VM	0.00
707	05/12	2:40PM	[REDACTED]	BENEL CA	3	CS7A DF		0.00
708	05/12	2:48PM	[REDACTED]	SRN MD CA	8	CS7A DF		0.00
709	05/12	3:54PM	[REDACTED]	PONTIA M	1	CS7A DF		0.00
710	05/12	4:07PM	[REDACTED]	Voice CL	4	CS7A DF	VM	0.00
711	05/12	4:23PM	[REDACTED]	LOSANG CA	1	CS7A DF		0.00
712	05/12	4:40PM	[REDACTED]	Voice CL	48	CS7A DF	VM	0.00
713	05/12	4:41PM	[REDACTED]	PONTIA M	1	CS7A DF		0.00
714	05/12	4:49PM	[REDACTED]	INCOM CL	1	CS7A DF		0.00
715	05/12	5:29PM	[REDACTED]	SANCLA CA	1	CS7A DF		0.00
716	05/12	5:31PM	[REDACTED]	SANCLA CA	2	CS7A DF		0.00
717	05/12	8:59PM	[REDACTED]	Voice CL	14	CS7A DF	VM	0.00
718	05/12	9:01PM	[REDACTED]	WOSAN CA	1	CS7A NAV		0.00
719	05/12	9:19PM	[REDACTED]	SRN MD CA	1	CS7A NAV		0.00
720	THU 05/13	9:27AM	[REDACTED]	SRN MD CA	1	CS7A DF		0.00
721	05/13	9:34AM	[REDACTED]	INCOM CL	1	CS7A DF		0.00
722	05/13	9:35AM	[REDACTED]	INCOM CL	2	CS7A DF		0.00
723	05/13	9:36AM	[REDACTED]	LOSANG CA	1	CS7A DF		0.00
724	05/13	9:41AM	[REDACTED]	INCOM CL	1	CS7A DF		0.00
725	05/13	9:41AM	[REDACTED]	SRN MD CA	1	CS7A DF		0.00
726	05/13	12:20PM	[REDACTED]	BENEL CA	2	CS7A DF		0.00
727	05/13	2:08PM	[REDACTED]	LOSANG CA	1	CS7A DF		0.00
728	05/13	2:19PM	[REDACTED]	INCOM CL	1	CS7A DF		0.00
729	05/13	2:40PM	[REDACTED]	Voice CL	3	CS7A DF	VM	0.00
730	05/13	3:26PM	[REDACTED]	BENEL CA	4	CS7A DF		0.00
731	05/13	3:27PM	[REDACTED]	INCOM CL	2	CS7A DF		0.00
732	05/13	3:39PM	[REDACTED]	INCOM CL	4	CS7A DF		0.00
733	05/13	3:49PM	[REDACTED]	INCOM CL	1	CS7A DF		0.00
734	05/13	4:22PM	[REDACTED]	Voice CL	6	CS7A DF	VM	0.00

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SDNY_GM_02773115

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

EFTA_00259759

EFTA01338807

INVOICE



743763
04/30/2010
TELEGENCE

735	05/13	4:29PM	[REDACTED]	SRCLA	CA	CSA	DF				0.00
736	05/13	4:29PM	[REDACTED]	LOSANG	CA	CSA	DF	1			0.00
737	05/13	4:31PM	[REDACTED]	Custom	CL	CSA	DF	2			0.00

Statement Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: CSAAS Hse 5000/Prone
Rate Period (PQ): CfuDayline, NWNkind
Features: VMBVOICE, MML, DCC:Direct, Asst

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate PD	Feature	Airtime Charge	LD/Adl Charge	Total Charge
738		05/13	4:39PM	[REDACTED]	BEMERL CA	1	CSA	DF				0.00
739		05/13	4:40PM	[REDACTED]	BEMERL CA	2	CSA	DF				0.00
740		05/13	5:10PM	[REDACTED]	BEMERL CA	1	CSA	DF				0.00
741		05/13	5:12PM	[REDACTED]	INCOM CL	2	CSA	DF				0.00
742		05/13	6:10PM	[REDACTED]	BEMERL CA	1	CSA	DF				0.00
743		05/13	6:10PM	[REDACTED]	Voice CL	6	CSA	DF	VM			0.00
744		05/13	8:00PM	[REDACTED]	SAN MD CA	6	CSA	DF				0.00
745		05/13	8:09PM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
746		05/13	8:12PM	[REDACTED]	INCOM CL	1	CSA	DF				0.00
747		05/13	8:13PM	[REDACTED]	INCOM CL	2	CSA	DF				0.00
748		05/13	8:39PM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
749		05/13	8:39PM	[REDACTED]	Voice CL	2	CSA	DF	VM			0.00
750		05/13	8:49PM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
751	FRI	05/14	7:13AM	[REDACTED]	INCOM CL	1	CSA	DF				0.00
752		05/14	7:15AM	[REDACTED]	BEMERL CA	1	CSA	DF				0.00
753		05/14	7:15AM	[REDACTED]	INCOM CL	2	CSA	DF				0.00
754		05/14	7:26AM	[REDACTED]	Voice CL	1	CSA	DF	VM			0.00
755		05/14	8:26AM	[REDACTED]	EL MDN CA	1	CSA	DF				0.00
756		05/14	10:32AM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
757		05/14	10:48AM	[REDACTED]	INCOM CL	3	CSA	DF				0.00
758		05/14	11:10AM	[REDACTED]	BEMERL CA	1	CSA	DF				0.00
759		05/14	11:12AM	[REDACTED]	SAN MD CA	3	CSA	DF				0.00
760		05/14	11:16AM	[REDACTED]	BEMERL CA	1	CSA	DF				0.00
761		05/14	11:18AM	[REDACTED]	GARDEN CA	1	CSA	DF				0.00
762		05/14	11:25AM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
763		05/14	11:28AM	[REDACTED]	GARDEN CA	2	CSA	DF				0.00
764		05/14	11:31AM	[REDACTED]	SAN MD CA	2	CSA	DF				0.00
765		05/14	12:39PM	[REDACTED]	Voice CL	1	CSA	DF	VM			0.00

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743763
04/30/2010
TELEGEANCE



766	05/14	2:39PM	BENEF CA	2	CSA	DF	0.00
767	05/14	2:47PM	SRN MD CA	2	CSA	DF	0.00
768	05/14	3:22PM	INCOM CL	6	CSA	DF	0.00
769	05/14	3:42PM	Custom CL	2	CSA	DF	0.00
770	05/14	4:09PM	BENEF CA	1	CSA	DF	0.00
771	05/14	4:09PM	LOSANG CA	1	CSA	DF	0.00
772	05/14	4:13PM	PONTIA M	1	CSA	DF	0.00
773	05/14	4:19PM	PONTIA M	1	CSA	DF	0.00
774	05/14	5:30PM	LOSANG CA	1	CSA	DF	0.00
775	05/14	7:07PM	LOSANG CA	1	CSA	DF	0.00
776	05/14	7:19PM	LOSANG CA	1	CSA	DF	0.00
777	05/14	7:13PM	LOSANG CA	2	CSA	DF	0.00
778	05/14	7:28PM	LOSANG CA	2	CSA	DF	0.00
779	05/14	7:39PM	GWDSN CA	13	CSA	DF	0.00
780	05/14	7:39PM	SRN MD CA	1	CSA	DF	0.00
781	05/14	7:53PM	SRN MD CA	1	CSA	DF	0.00
782	05/14	7:59PM	LOSANG CA	1	CSA	DF	0.00
783	05/14	8:04PM	Voice CL	2	CSA	DF VM	0.00
784	05/14	8:09PM	LOSANG CA	2	CSA	DF	0.00
785	05/14	8:12PM	INCOM CL	4	CSA	DF	0.00
786	05/14	8:14PM	INCOM CL	1	CSA	DF	0.00
787	05/14	8:23PM	LOSANG CA	1	CSA	DF	0.00
788	05/14	8:24PM	LOSANG CA	1	CSA	DF	0.00
789	05/14	8:39PM	LOSANG CA	5	CSA	DF	0.00
790	05/14	8:49PM	INCOM CL	2	CSA	DF	0.00
791	05/14	8:49PM	INCOM CL	1	CSA	DF	0.00
792	05/14	8:59PM	BURBAN CA	1	CSA	DF	0.00

Statement Date: 05/25/04 - 05/24/04

Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: CSA/AS Hse 5000/Prone

Rate Period (PQ): DF:Daytime, NWN:Mid

Features: VM/Voice Mail, DCC:Direct Ass Call Complete

Item	Day	Date	Time	Number Called	Call To	Mn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
793	05/14	8:59PM	[REDACTED]	2	LOSANG CA		CSA	DF				0.00
794	05/14	8:59PM	[REDACTED]	3	LOSANG CA		CSA	DF				0.00
795	05/14	9:03PM	[REDACTED]	3	LOSANG CA		CSA	NV				0.00
796	05/14	9:09PM	[REDACTED]	2	LOSANG CA		CSA	NV				0.00
				1								

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

EFTA_00259761

EFTA01338809

INVOICE



743763
04/30/2010
TELEGEANCE

797	05/14	9:29PM	LOSANG CA	3	CSXA NAV	0.00
798	05/14	9:29PM	LOSANG CA	1	CSXA NAV	0.00
799	05/14	9:32PM	LOSANG CA	2	CSXA NAV	0.00
800	05/14	9:47PM	LOSANG CA	5	CSXA NAV	0.00
801	05/14	10:39PM	INCOM CL	1	CSXA NAV	0.00
802	SAT	05/15	Voice CL	9	CSXA NAV VM	0.00
803	05/15	1:48AM	INCOM CL	2	CSXA NAV	0.00
804	05/15	5:01AM	PONTIA M	1	CSXA NAV	0.00
805	05/15	5:03AM	PONTIA M	1	CSXA NAV	0.00
806	05/15	5:05AM	LOSANG CA	1	CSXA NAV	0.00
807	05/15	7:53AM	LOSANG CA	1	CSXA NAV	0.00
808	05/15	8:03AM	Voice CL	1	CSXA NAV VM	0.00
809	05/15	8:03AM	LOSANG CA	1	CSXA NAV	0.00
810	05/15	8:03AM	PONTIA M	1	CSXA NAV	0.00
811	05/15	8:03AM	PONTIA M	1	CSXA NAV	0.00
812	05/15	2:28PM	Voice CL	1	CSXA NAV VM	0.00
813	05/15	2:38PM	INCOM CL	1	CSXA NAV	0.00
814	05/15	5:35PM	BENEF CA	2	CSXA NAV	0.00
815	05/15	6:23PM	SRV MD CA	1	CSXA NAV	0.00
816	05/15	6:28PM	BENEF CA	2	CSXA NAV	0.00
817	05/15	6:43PM	INCOM CL	17	CSXA NAV	0.00
818	05/15	8:37PM	INCOM CL	3	CSXA NAV	0.00
819	05/15	8:59PM	INCOM CL	2	CSXA NAV	0.00
820	05/15	9:14PM	LOSANG CA	2	CSXA NAV	0.00
821	05/15	10:31PM	LOSANG CA	1	CSXA NAV	0.00
822	SUN	05/16	Voice CL	1	CSXA NAV VM	0.00
823	05/16	10:24AM	EL MDN CA	14	CSXA NAV	0.00
824	05/16	10:30AM	INCOM CL	1	CSXA NAV	0.00
825	05/16	10:42AM	INCOM CL	27	CSXA NAV	0.00
826	05/16	10:44AM	PONTIA M	1	CSXA NAV	0.00
827	05/16	1:41PM	BENEF CA	1	CSXA NAV	0.00
828	05/16	1:57PM	INCOM CL	1	CSXA NAV	0.00
829	05/16	2:03PM	BENEF CA	2	CSXA NAV	0.00
830	05/16	2:48PM	Voice CL	1	CSXA NAV VM	0.00
831	05/16	2:52PM	BENEF CA	1	CSXA NAV	0.00
832	05/16	2:56PM	LOSANG CA	1	CSXA NAV	0.00

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

INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number	Called	Ass	Call	Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
833	05/16	2:58PM	[REDACTED]	1	LOSANG CA		1	CS7A NV						0.00
834	05/16	3:03PM	[REDACTED]	1	INCOM CL		1	CS7A NV						0.00
835	05/16	4:24PM	[REDACTED]	2	Voice CL		2	CS7A NV	VM					0.00
836	05/16	4:26PM	[REDACTED]	1	LOSANG CA		1	CS7A NV						0.00
837	05/16	4:29PM	[REDACTED]	20	LOSANG CA		20	CS7A NV						0.00
838	05/16	4:33PM	[REDACTED]	1	LOSANG CA		1	CS7A NV						0.00
839	05/16	5:29PM	[REDACTED]	9	DETROI M		9	CS7A NV						0.00
840	05/16	5:37PM	[REDACTED]	10	DETROI M		10	CS7A NV						0.00
841	05/16	5:49PM	[REDACTED]	10	PONTIA M		10	CS7A NV						0.00
842	05/16	5:57PM	[REDACTED]	4	MF CLE M		4	CS7A NV						0.00
843	05/16	6:29PM	[REDACTED]	31	LOSANG CA		31	CS7A NV						0.00
844	05/16	6:52PM	[REDACTED]	3	BEVERL CA		3	CS7A NV						0.00
845	05/16	7:25PM	[REDACTED]	2	LOSANG CA		2	CS7A NV						0.00
846	05/16	7:59PM	[REDACTED]	6	LONG B CA		6	CS7A NV						0.00
847	05/16	7:59PM	[REDACTED]		SRN MD CA			CS7A NV						0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: CS7A-6 Home 9009/Prone

Rate Period (PQ): Off-Daytime, N/W/Weekend

Feature: VM/Voice Mail, DRC/Call Rect, Ass

Item	Day	Date	Time	Number	Called	Ass	Call	Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Addl Charge	Total Charge
848	MDN	05/17	12:30AM	[REDACTED]	4		4	LOSANG CA						0.00
849	05/17	9:15AM	[REDACTED]	5	SRN MD CA		5	CS7A DF						0.00
850	05/17	9:35AM	[REDACTED]	3	LONG B CA		3	CS7A DF						0.00
851	05/17	10:05AM	[REDACTED]	1	INCOM CL		1	CS7A DF						0.00
852	05/17	10:41AM	[REDACTED]	1	Voice CL		1	CS7A DF	VM					0.00
853	05/17	11:02AM	[REDACTED]	1	SRN MD CA		1	CS7A DF						0.00
854	05/17	11:08AM	[REDACTED]	1	INCOM CL		1	CS7A DF						0.00
855	05/17	11:11AM	[REDACTED]	1	WQSAN CA		1	CS7A DF						0.00
856	05/17	11:13AM	[REDACTED]	2	WQSAN CA		2	CS7A DF						0.00
857	05/17	12:29PM	[REDACTED]	2	LOSANG CA		2	CS7A DF						0.00
858	05/17	12:44PM	[REDACTED]	2	INCOM CL		2	CS7A DF						0.00
859	05/17	12:59PM	[REDACTED]	2	PONTIA M		2	CS7A DF						0.00
860	05/17	1:07PM	[REDACTED]	2	SRN MD CA		2	CS7A DF						0.00
861	05/17	1:20PM	[REDACTED]	6	LOSANG CA		6	CS7A DF						0.00
862	05/17	2:09PM	[REDACTED]	1	SRN MD CA		1	CS7A DF						0.00
863	05/17	3:22PM	[REDACTED]		LOSANG CA			CS7A DF						0.00

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SDNY_GM_02773119

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

INVOICE

743763
04/30/2010
TELEGECE



Line	Date	Time	Origin	State	Area	City	Country	Rate
864	05/17	3:23PM	LOSANG	CA	10	CS7A	DF	0.00
865	05/17	3:33PM	Voice	CL	2	CS7A	DF VM	0.00
866	05/17	3:34PM	SAN MD	CA	1	CS7A	DF	0.00
867	05/17	3:36PM	INCOM	CL	3	CS7A	DF	0.00
868	05/17	4:23PM	LOSANG	CA	1	CS7A	DF	0.00
869	05/17	4:29PM	LOSANG	CA	1	CS7A	DF	0.00
870	05/17	4:37PM	BENEFL	CA	1	CS7A	DF	0.00
871	05/17	4:43PM	BENEFL	CA	1	CS7A	DF	0.00
872	05/17	4:49PM	INCOM	CL	3	CS7A	DF	0.00
873	05/17	4:59PM	INCOM	CL	6	CS7A	DF	0.00
874	05/17	5:03PM	SAN MD	CA	3	CS7A	DF	0.00
875	05/17	5:17PM	INCOM	CL	2	CS7A	DF	0.00
876	05/17	5:38PM	SAN MD	CA	4	CS7A	DF	0.00
877	05/17	6:17PM	SAN MD	CA	2	CS7A	DF	0.00
878	05/17	6:29PM	Voice	CL	2	CS7A	DF VM	0.00
879	05/17	6:59PM	SAN MD	CA	1	CS7A	DF	0.00
880	05/17	6:59PM	SAN MD	CA	1	CS7A	DF	0.00
881	05/17	7:02PM	INCOM	CL	1	CS7A	DF	0.00
882	05/17	7:19PM	SANCLA	CA	1	CS7A	DF	0.00
883	05/17	7:21PM	SAN MD	CA	4	CS7A	DF	0.00
884	05/17	7:44PM	888 To	CL	5	CS7A	DF	0.00
885	05/17	7:47PM	888 To	CL	3	CS7A	DF	0.00
886	05/17	8:23PM	WOSAN	CA	2	CS7A	DF	0.00
887	05/17	8:52PM	LOSANG	CA	1	CS7A	DF	0.00
888	TUE 05/18	8:35AM	BENEFL	CA	2	CS7A	DF	0.00
889	05/18	8:39AM	INCOM	CL	2	CS7A	DF	0.00
890	05/18	8:41AM	SAN MD	CA	3	CS7A	DF	0.00
891	05/18	10:19AM	Voice	CL	4	CS7A	DF VM	0.00
892	05/18	10:21AM	INCOM	CL	1	CS7A	DF	0.00
893	05/18	10:24AM	Voice	CL	3	CS7A	DF VM	0.00
894	05/18	10:26AM	INCOM	CL	1	CS7A	DF	0.00
895	05/18	10:26AM	BENEFL	CA	3	CS7A	DF	0.00
896	05/18	10:29AM	BENEFL	CA	2	CS7A	DF	0.00
897	05/18	10:30AM	INCOM	CL	7	CS7A	DF	0.00
898	05/18	10:34AM	MILIBU	CA	1	CS7A	DF	0.00

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SDNY_GM_02773120

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

EFTA_00259764

EFTA01338812

INVOICE

743763
04/30/2010
TELEGENE



899	05/18	10:43AM	[REDACTED]	MILBIE CA	CSA	DF					0.00
					5						
900	05/18	10:46AM	[REDACTED]	LOSANG CA	CSA	DF					0.00
901	05/18	10:48AM	[REDACTED]	INCOM CL	CSA	DF					0.00
					2						
902	05/18	10:53AM	[REDACTED]	MILBIE CA	CSA	DF					0.00

Statement Date: 04/25/08 - 05/24/08
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: CSTAS Hrs: 500/Phone

Rate Period (P): Off-Dytime, NINMkt

Feature: VMOICE

Item	Day	Date	Time	Number Called	Ass	Call Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
903	05/18	10:53AM	[REDACTED]	INCOM CL		2	CSA	DF				0.00
904	05/18	11:07AM	[REDACTED]	Voice CL		1	CSA	DF	VM			0.00
905	05/18	11:09AM	[REDACTED]	BENEF CA		1	CSA	DF				0.00
906	05/18	11:10AM	[REDACTED]	BENEF CA		1	CSA	DF				0.00
907	05/18	11:12AM	[REDACTED]	INCOM CL		1	CSA	DF				0.00
908	05/18	11:13AM	[REDACTED]	SAN MD CA		1	CSA	DF				0.00
909	05/18	11:14AM	[REDACTED]	MILBIE CA		1	CSA	DF				0.00
910	05/18	11:16AM	[REDACTED]	BENEF CA		2	CSA	DF				0.00
911	05/18	11:17AM	[REDACTED]	INCOM CL		1	CSA	DF				0.00
912	05/18	11:21AM	[REDACTED]	BENEF CA		1	CSA	DF				0.00
913	05/18	11:44AM	[REDACTED]	Voice CL		1	CSA	DF	VM			0.00
914	05/18	11:50AM	[REDACTED]	SAN MD CA		1	CSA	DF				0.00
915	05/18	12:09PM	[REDACTED]	INCOM CL		2	CSA	DF				0.00
916	05/18	12:36PM	[REDACTED]	LOSANG CA		1	CSA	DF				0.00
917	05/18	12:49PM	[REDACTED]	BENEF CA		1	CSA	DF				0.00
918	05/18	12:47PM	[REDACTED]	Voice CL		1	CSA	DF	VM			0.00
919	05/18	1:07PM	[REDACTED]	INCOM CL		1	CSA	DF				0.00
920	05/18	3:20PM	[REDACTED]	Voice CL		1	CSA	DF	VM			0.00
921	05/18	3:53PM	[REDACTED]	BENEF CA		1	CSA	DF				0.00
922	05/18	4:24PM	[REDACTED]	Voice CL		1	CSA	DF	VM			0.00
923	05/18	4:51PM	[REDACTED]	LOSANG CA		3	CSA	DF				0.00
924	05/18	5:21PM	[REDACTED]	SAN MD CA		2	CSA	DF				0.00
925	05/18	5:37PM	[REDACTED]	GARDEN CA		5	CSA	DF				0.00
926	05/18	5:43PM	[REDACTED]	SANCLA CA		5	CSA	DF				0.00
927	05/18	5:50PM	[REDACTED]	INCOM CL		1	CSA	DF				0.00
928	05/18	5:55PM	[REDACTED]	BENEF CA		1	CSA	DF				0.00
929	05/18	5:57PM	[REDACTED]	BENEF CA		1	CSA	DF				0.00

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SDNY_GM_02773121

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

INVOICE



743763
04/30/2010
TELEGENCE

Item	Day	Date	Time	Number Called	Ass't	Call Complete	Rate Code	Rate Pd	Feature	Airline Charge	LD/Adfl Charge	Total Charge
930	05/18	05/18	6:03PM	[REDACTED]			LOSANG CA	CS7A	DF			0.00
931	05/18	05/18	6:03PM	[REDACTED]			SRN MD CA	CS7A	DF			0.00
932	05/18	05/18	6:04PM	[REDACTED]			BEVERL CA	CS7A	DF			0.00
933	05/18	05/18	6:06PM	[REDACTED]			MIR MI CA	CS7A	DF			0.00
934	05/18	05/18	6:24PM	[REDACTED]			LOSANG CA	CS7A	DF			0.00
935	05/18	05/18	6:51PM	[REDACTED]			SRN MD CA	CS7A	DF			0.00
936	05/18	05/18	6:56PM	[REDACTED]			Voice CL	CS7A	DF	VM		0.00
937	05/18	05/18	7:16PM	[REDACTED]			Voice CL	CS7A	DF	VM		0.00
938	05/18	05/18	7:54PM	[REDACTED]			INCOM CL	CS7A	DF			0.00
939	05/18	05/18	8:30PM	[REDACTED]			INCOM CL	CS7A	DF			0.00
940	05/18	05/18	9:01PM	[REDACTED]			Voice CL	CS7A	NAV	VM		0.00
941	05/18	05/18	9:03PM	[REDACTED]			MIR MI CA	CS7A	NAV			0.00
942	05/18	05/18	9:03PM	[REDACTED]			Voice CL	CS7A	NAV	VM		0.00
943	05/18	05/18	9:38PM	[REDACTED]			SRNLA CA	CS7A	NAV			0.00
944	05/18	05/18	9:59PM	[REDACTED]			INCOM CL	CS7A	NAV			0.00
945	WED	05/19	8:11AM	[REDACTED]			Voice CL	CS7A	DF	VM		0.00
946	05/19	05/19	8:22AM	[REDACTED]			INCOM CL	CS7A	DF			0.00
947	05/19	05/19	11:15AM	[REDACTED]			LOSANG CA	CS7A	DF			0.00
948	05/19	05/19	11:17AM	[REDACTED]			Voice CL	CS7A	DF	VM		0.00
949	05/19	05/19	11:18AM	[REDACTED]			GRDEN CA	CS7A	DF			0.00
950	05/19	05/19	11:18AM	[REDACTED]			INCOM CL	CS7A	DF			0.00
951	05/19	05/19	3:26PM	[REDACTED]			BEVERL CA	CS7A	DF			0.00
952	05/19	05/19	3:43PM	[REDACTED]			SRN MD CA	CS7A	DF			0.00
953	05/19	05/19	3:49PM	[REDACTED]			SRNLA CA	CS7A	DF			0.00
954	05/19	05/19	3:59PM	[REDACTED]			LOSANG CA	CS7A	DF			0.00
955	05/19	05/19	4:39PM	[REDACTED]			Voice CL	CS7A	DF	VM		0.00
956	05/19	05/19	5:00PM	[REDACTED]			LOSANG CA	CS7A	DF			0.00
957	05/19	05/19	5:03PM	[REDACTED]			INCOM CL	CS7A	DF			0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7AS Hrs 9000/Phone
Rate Period (FP): DF-Daytime, NWRWeek
Feature: WAVECE MAIL, DCC-Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airline Charge	LD/Adfl Charge	Total Charge
958	05/19	05/19	5:13PM	[REDACTED]	BEVERL CA	1	CS7A	DF				0.00
959	05/19	05/19	5:29PM	[REDACTED]	INCOM CL	1	CS7A	DF				0.00
960	05/19	05/19	5:27PM	[REDACTED]	BEVERL CA	1	CS7A	DF				0.00

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SDNY_GM_02773122

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

INVOICE

743763
04/30/2010
TELEGENCE



961	05/19	5:28PM	BEVERL CA	CSYA DF	1	0.00
962	05/19	5:30PM	INCOM CL	CSYA DF	1	0.00
963	05/19	5:31PM	BEVERL CA	CSYA DF	1	0.00
964	05/19	5:32PM	BEVERL CA	CSYA DF	4	0.00
965	05/19	6:01PM	INCOM CL	CSYA DF	1	0.00
966	05/19	6:04PM	LQANG CA	CSYA DF	1	0.00
967	05/19	6:15PM	INCOM CL	CSYA DF	2	0.00
968	05/19	7:18PM	INCOM CL	CSYA DF	1	0.00
969	05/19	7:56PM	LQANG CA	CSYA DF	1	0.00
970	05/19	7:59PM	LQANG CA	CSYA DF	2	0.00
971	05/19	8:18PM	LQANG CA	CSYA DF	1	0.00
972	05/19	10:38PM	LQANG CA	CSYA NV	2	0.00
973	05/19	10:40PM	LQANG CA	CSYA NV	1	0.00
974	05/19	10:50PM	Vl ce CL	CSYA NV	1	0.00
975	THU 05/20	7:31AM	Vl ce CL	CSYA DF	1	0.00
976	05/20	8:05AM	Vl ce CL	CSYA DF	2	0.00
977	05/20	8:11AM	888 To CL	CSYA DF	1	0.00
978	05/20	8:30AM	Vl ce CL	CSYA DF	9	0.00
979	05/20	8:33AM	888 To CL	CSYA DF	2	0.00
980	05/20	8:43AM	BEVERL CA	CSYA DF	2	0.00
981	05/20	8:53AM	Vl ce CL	CSYA DF	1	0.00
982	05/20	10:43AM	Vl ce CL	CSYA DF	2	0.00
983	05/20	11:26AM	Vl ce CL	CSYA DF	2	0.00
984	05/20	1:33PM	Vl ce CL	CSYA DF	2	0.00
985	05/20	1:48PM	BEVERL CA	CSYA DF	1	0.00
986	05/20	1:50PM	LQANG CA	CSYA DF	1	0.00
987	05/20	1:51PM	Vl ce CL	CSYA DF	2	0.00
988	05/20	1:56PM	BEVERL CA	CSYA DF	2	0.00
989	05/20	2:04PM	INCOM CL	CSYA DF	10	0.00
990	05/20	2:08PM	LQANG CA	CSYA DF	1	0.00
991	05/20	2:36PM	Vl ce CL	CSYA DF	9	0.00
992	05/20	2:40PM	INCOM CL	CSYA DF	1	0.00
993	05/20	2:40PM	INCOM CL	CSYA DF	1	0.00
994	05/20	2:59PM	888 To CL	CSYA DF	1	0.00
995	05/20	3:03PM	BEVERL CA	CSYA DF	1	0.00
996	05/20	3:03PM	Vl ce CL	CSYA DF	1	0.00

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SDNY_GM_02773123

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

INVOICE

743763
04/30/2010
TELECE



Item	Day	Date	Time	Number	Called	Ass	Call	Complete	Rate	Rate	Feature	Airtime	LD/Adi	Total
987		05/20	7:23PM	[REDACTED]	LONG CA		1	CS7A DF						0.00
988		05/20	7:48PM	[REDACTED]	INCOM CL		3	CS7A DF						0.00
999		05/20	7:50PM	[REDACTED]	INCOM CL		3	CS7A DF						0.00
1000		05/20	7:52PM	[REDACTED]	CLVER CA		1	CS7A DF						0.00
1001		05/20	7:59PM	[REDACTED]	LONG CA		1	CS7A DF						0.00
1002		05/20	7:59PM	[REDACTED]	Voice CL		1	CS7A DF VM						0.00
1003		05/20	8:01PM	[REDACTED]	LONG CA		8	CS7A DF						0.00
1004		05/20	8:05PM	[REDACTED]	BEVERL CA		1	CS7A DF						0.00
1005		05/20	8:34PM	[REDACTED]	BEVERL CA		1	CS7A DF						0.00
1006		05/20	8:59PM	[REDACTED]	BEVERL CA		1	CS7A DF						0.00
1007	FR	05/21	1:51AM	[REDACTED]	Voice CL		66	CS7A NV VM						0.00
1008		05/21	2:00AM	[REDACTED]	BEVERL CA		1	CS7A NV						0.00
1009		05/21	3:07AM	[REDACTED]	Voice CL		1	CS7A NV VM						0.00
1010		05/21	8:32AM	[REDACTED]	Voice CL		1	CS7A DF VM						0.00
1011		05/21	8:33AM	[REDACTED]	LONG CA		1	CS7A DF						0.00
1012		05/21	9:16AM	[REDACTED]	BEVERL CA		1	CS7A DF						0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: DREYCHEN LUECK

Rate Code: CS7AS How: 5000/Prom

Rate Period (PQ): DfaDaytime, NWNWrd

Feature: VM/VOIC, MNL, DCCO,Direct, Ass

Item	Day	Date	Time	Number	Called	Ass	Call	Complete	Rate	Rate	Feature	Airtime	LD/Adi	Total
1013		05/21	9:22AM	[REDACTED]	GRDEN CA		1	CS7A DF						0.00
1014		05/21	9:41AM	[REDACTED]	CLVER CA		1	CS7A DF						0.00
1015		05/21	9:45AM	[REDACTED]	LONG CA		1	CS7A DF						0.00
1016		05/21	11:19AM	[REDACTED]	Voice CL		1	CS7A DF VM						0.00
1017		05/21	11:47AM	[REDACTED]	Voice CL		1	CS7A DF VM						0.00
1018		05/21	2:03PM	[REDACTED]	Voice CL		1	CS7A DF VM						0.00
1019		05/21	4:29PM	[REDACTED]	Voice CL		2	CS7A DF VM						0.00
1020		05/21	4:47PM	[REDACTED]	BEVERL CA		2	CS7A DF						0.00
1021		05/21	4:49PM	[REDACTED]	CLVER CA		6	CS7A DF						0.00
1022		05/21	4:55PM	[REDACTED]	INCOM CL		3	CS7A DF						0.00
1023		05/21	4:58PM	[REDACTED]	BURBAN CA		2	CS7A DF						0.00
1024		05/21	5:00PM	[REDACTED]	BEVERL CA		5	CS7A DF						0.00
1025		05/21	5:09PM	[REDACTED]	LONG CA		2	CS7A DF						0.00
1026		05/21	5:18PM	[REDACTED]	INCOM CL		6	CS7A DF						0.00
1027		05/21	5:25PM	[REDACTED]	Voice CL		3	CS7A DF VM						0.00

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SDNY_GM_02773124

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

INVOICE

743763
04/30/2010
TELEGENGE



Account	Date	Time	Origin	State	Area	Rate	Usage	Charge
1028	05/21	5:53PM	OLLVER	CA	2	0.00		0.00
1029	05/21	5:55PM	MIR MI	CA	2	0.00		0.00
1030	05/21	6:27PM	BENEL	CA	1	0.00		0.00
1031	05/21	6:58PM	BENEL	CA	2	0.00		0.00
1032	05/21	7:04PM	BENEL	CA	5	0.00		0.00
1033	SAT 05/22	5:35PM	Voice	CL	10	0.00		0.00
1034	05/22	5:49PM	888 To	CL	39	0.00		0.00
1035	05/22	6:00PM	LOSANG	CA	10	0.00		0.00
1036	05/22	6:42PM	INCOM	CL	1	0.00		0.00
1037	05/22	8:17PM	Voice	CL	2	0.00		0.00
1038	05/22	8:54PM	SANCLA	CA	6	0.00		0.00
1039	05/22	8:55PM	WOSAN	CA	3	0.00		0.00
1040	05/22	9:52PM	WOSAN	CA	1	0.00		0.00
1041	05/22	10:25PM	LOSANG	CA	3	0.00		0.00
1042	SUN 05/23	8:13AM	Voice	CL	1	0.00		0.00
1043	05/23	8:17AM	Voice	CL	5	0.00		0.00
1044	05/23	8:36AM	EL MDN	CA	4	0.00		0.00
1045	05/23	8:42AM	EL MDN	CA	1	0.00		0.00
1046	05/23	8:51AM	LOSANG	CA	22	0.00		0.00
1047	05/23	9:43AM	LOSANG	CA	1	0.00		0.00
1048	05/23	11:34AM	Voice	CL	3	0.00		0.00
1049	05/23	11:40AM	INCOM	CL	9	0.00		0.00
1050	05/23	11:44AM	BENEL	CA	1	0.00		0.00
1051	05/23	11:53AM	BENEL	CA	2	0.00		0.00
1052	05/23	11:54AM	BENEL	CA	2	0.00		0.00
1053	05/23	11:55AM	INCOM	CL	1	0.00		0.00
1054	05/23	12:28PM	VAN NJ	CA	7	0.00		0.00
1055	05/23	2:47PM	OLLVER	CA	9	0.00		0.00
1056	05/23	2:55PM	BENEL	CA	2	0.00		0.00
1057	05/23	4:47PM	Voice	CL	3	0.00		0.00
1058	05/23	4:49PM	OLLVER	CA	2	0.00		0.00
1059	05/23	4:53PM	LOSANG	CA	7	0.00		0.00
1060	05/23	5:13PM	YORVAN	CA	1	0.00		0.00
1061	05/23	5:29PM	LOSANG	CA	3	0.00		0.00
1062	05/23	5:33PM	SPN MD	CA	5	0.00		0.00

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SDNY_GM_02773125

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

EFTA_00259769

EFTA01338817

INVOICE



743763
04/30/2010
TELEGENE

1053	05/23	5:59PM	[REDACTED]	LOSANG CA	CS7A NW	1	0.00
1054	05/23	6:09PM	[REDACTED]	LOSANG CA	CS7A NW	1	0.00
1055	05/23	6:09PM	[REDACTED]	LOSANG CA	CS7A NW	4	0.00
1056	05/23	8:32PM	[REDACTED]	INCOM CL	CS7A NW	2	0.00
1057	MON 05/24	9:19AM	[REDACTED]	SAN MD CA	CS7A DF		0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GREYCHEN LUECK

Rate Code: CS7AS Hrs: 5000/Phone

Rate Period (P): DF=Daytime, NWN=Night

Feature: MINUTE MILE, DCC=Direct

Item	Day	Date	Time	Number Called	Ass	Call	Complete	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adfl Charge	Total Charge
1058	05/24	10:23AM	[REDACTED]	800 To CL			5	CS7A DF					0.00
1059	05/24	10:42AM	[REDACTED]	LOSANG CA			2	CS7A DF					0.00
1070	05/24	10:45AM	[REDACTED]	BENEF CA			1	CS7A DF					0.00
1071	05/24	10:47AM	[REDACTED]	INCOM CL			3	CS7A DF					0.00
1072	05/24	11:05AM	[REDACTED]	INCOM CL			3	CS7A DF					0.00
1073	05/24	11:25AM	[REDACTED]	INCOM CL			2	CS7A DF					0.00
1074	05/24	11:25AM	[REDACTED]	INCOM CL			1	CS7A DF					0.00
1074	05/24	11:40AM	[REDACTED]	MIR MI CA			1	CS7A DF					0.00
1075	05/24	11:44AM	[REDACTED]	BENEF CA			1	CS7A DF					0.00
1075	05/24	11:44AM	[REDACTED]	BENEF CA			2	CS7A DF					0.00
1076	05/24	11:47AM	[REDACTED]	INCOM CL			2	CS7A DF					0.00
1077	05/24	11:56AM	[REDACTED]	INCOM CL			2	CS7A DF					0.00
1078	05/24	12:03PM	[REDACTED]	INCOM CL			1	CS7A DF					0.00
1078	05/24	12:03PM	[REDACTED]	OLLVER CA			3	CS7A DF					0.00
1079	05/24	12:05PM	[REDACTED]	OLLVER CA			2	CS7A DF					0.00
1080	05/24	12:22PM	[REDACTED]	Voice CL			1	CS7A DF	VM				0.00
1081	05/24	12:24PM	[REDACTED]	BENEF CA			1	CS7A DF					0.00
1082	05/24	12:24PM	[REDACTED]	BENEF CA			1	CS7A DF					0.00
1083	05/24	12:25PM	[REDACTED]	INCOM CL			1	CS7A DF					0.00
1084	05/24	12:29PM	[REDACTED]	MIR MI CA			1	CS7A DF					0.00
1085	05/24	12:29PM	[REDACTED]	INCOM CL			1	CS7A DF					0.00
1086	05/24	12:49PM	[REDACTED]	INCOM CL			5	CS7A DF					0.00
1086	05/24	12:49PM	[REDACTED]	INCOM CL			4	CS7A DF					0.00
1087	05/24	1:09PM	[REDACTED]	INCOM CL			1	CS7A DF					0.00
1088	05/24	1:23PM	[REDACTED]	MIR MI CA			2	CS7A DF					0.00
1089	05/24	1:23PM	[REDACTED]	Voice CL			3	CS7A DF	VM				0.00
1090	05/24	1:25PM	[REDACTED]	BENEF CA			1	CS7A DF					0.00
1091	05/24	2:09PM	[REDACTED]	Voice CL			1	CS7A DF	VM				0.00
1092	05/24	2:19PM	[REDACTED]	BENEF CA			1	CS7A DF					0.00
1092	05/24	2:19PM	[REDACTED]	BENEF CA			2	CS7A DF					0.00
1093	05/24	2:13PM	[REDACTED]	BENEF CA			1	CS7A DF					0.00

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743763
04/30/2010
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Item	Day	Date	Time	Number	Origin	Destination	Rate	Rate	Feature	Airtime	LD/Adf'l	Total
1094	05/24	2:15PM	[REDACTED]	2	LOSANG CA	CS7A DF						0.00
1095	05/24	2:33PM	[REDACTED]	2	Voice CL	CS7A DF VM						0.00
1096	05/24	2:34PM	[REDACTED]	4	INCOM CL	CS7A DF						0.00
1097	05/24	2:38PM	[REDACTED]	4	INCOM CL	CS7A DF						0.00
1098	05/24	2:43PM	[REDACTED]	1	CLLVER CA	CS7A DF						0.00
1099	05/24	2:54PM	[REDACTED]	7	BENEF CA	CS7A DF						0.00
1100	05/24	4:13PM	[REDACTED]	1	BENEF CA	CS7A DF						0.00
1101	05/24	4:43PM	[REDACTED]	1	INCOM CL	CS7A DF						0.00
1102	05/24	4:43PM	[REDACTED]	28	888 To CL	CS7A DF						0.00
1103	05/24	4:44PM	[REDACTED]	2	888 To CL	CS7A DF						0.00
1104	05/24	5:12PM	[REDACTED]	2	Voice CL	CS7A DF VM						0.00
1105	05/24	5:23PM	[REDACTED]	1	SRNCLA CA	CS7A DF						0.00
1106	05/24	5:31PM	[REDACTED]	2	Voice CL	CS7A DF VM						0.00
1107	05/24	5:31PM	[REDACTED]	1	CLLVER CA	CS7A DF						0.00
1108	05/24	5:33PM	[REDACTED]	1	Voice CL	CS7A DF VM						0.00
1109	05/24	5:33PM	[REDACTED]	2	LOSANG CA	CS7A DF						0.00
1110	05/24	6:25PM	[REDACTED]	3	INCOM CL	CS7A DF						0.00
1111	05/24	6:38PM	[REDACTED]	2	INCOM CL	CS7A DF						0.00
1112	05/24	6:42PM	[REDACTED]	1	CLLVER CA	CS7A DF						0.00
1113	05/24	6:59PM	[REDACTED]	2	MWR MI CA	CS7A DF						0.00
1114	05/24	6:59PM	[REDACTED]	3	SRNCLA CA	CS7A DF						0.00
1115	05/24	7:09PM	[REDACTED]	2	INCOM CL	CS7A DF						0.00
1116	05/24	7:09PM	[REDACTED]	2	WGBAN CA	CS7A DF						0.00
1117	05/24	7:27PM	[REDACTED]	1	LOSANG CA	CS7A DF						0.00
1118	05/24	7:31PM	[REDACTED]	2	SRNCLA CA	CS7A DF						0.00
1119	05/24	7:40PM	[REDACTED]	7	LOSANG CA	CS7A DF						0.00
1120	05/24	7:49PM	[REDACTED]	34	INCOM CL	CS7A DF						0.00
1121	05/24	7:49PM	[REDACTED]	1	INCOM CL	CS7A DF						0.00
1122	05/24	8:17PM	[REDACTED]	1	INCOM CL	CS7A DF						0.00

Statement Date: 04/25/01 - 05/24/01
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: CS7A-6 Home 9000/Phone
Rate Period (RP): DF=Daytime, NWN=Mid
Features: M&V/ICE MAIL, DRCC=Direct Ass't Call Complete

Item	Day	Date	Time	Number	Origin	Destination	Min	Rate	Rate	Feature	Airtime	LD/Adf'l	Total
1123	05/24	8:24PM	[REDACTED]	1	LOSANG CA	CS7A DF							0.00
1124	05/24	8:28PM	[REDACTED]	8	INCOM CL	CS7A DF							0.00

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SDNY_GM_02773127

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

EFTA_00259771

EFTA01338819

INVOICE



743763
04/30/2010
TELEGENCE

1125	05/24	8:47PM	[REDACTED]	INCOM CL			CSTA	CF		0.00
1126	05/24	9:03PM	[REDACTED]	Voice CL			CSTA	NV VM		0.00
1127	05/24	9:19PM	[REDACTED]	SAN FE CA			CSTA	NV		0.00

Wireless Data Detail

User Name: GRETCHEN LUECK
 Rate Code: TMO2/Text Messaging 100, TRUN48 M, Unlimited Text
 Rate Period (PQ): DT=Daytime, NWNWeek
 Feature: BMLPCS Email

Item Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
1	SUN	04/25	12:26AM	[REDACTED]	Mblie t	1 Mg	TRUN	NV	SM Out	0.00
2		04/25	1:33AM	[REDACTED]	Mblie t	1 Mg	TRUN	NV	SM Out	0.00
3		04/25	2:25AM	[REDACTED]	Mblie t	1 Mg	TRUN	NV	SM Out	0.00
4		04/25	2:05PM	[REDACTED]	Mblie t	1 Mg	TRUN	NV	SM In	0.00
5		04/25	11:05PM	[REDACTED]	Mblie t	1 Mg	TRUN	NV	SM Out	0.00
6	MON	04/26	8:35AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
7		04/26	7:13AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
8		04/26	8:16AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
9		04/26	10:00AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
10		04/26	10:07AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
11		04/26	12:16PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
12		04/26	1:11PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
13		04/26	6:55PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
14	TUE	04/27	8:36AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
15		04/27	8:41AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
16		04/27	5:13PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
17		04/27	11:15PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM In	0.00
18		04/27	11:23PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
19	WED	04/28	8:52AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
20		04/28	11:10AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
21		04/28	4:36PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
22		04/28	6:36PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
23		04/28	7:52PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
24		04/28	8:00PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
25		04/28	8:02PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
26		04/28	8:06PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
27		04/28	9:07PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM In	0.00
28		04/28	9:18PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
29		04/28	9:25PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM In	0.00
30		04/28	9:41PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
31	THU	04/29	6:26AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
32		04/29	8:13AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
33		04/29	12:40PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
34		04/29	2:12PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00

Statement Date: 04/25/04 - 05/24/04

Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK
 Rate Code: TMO2/Text Messaging 100, TRUN48 M, Unlimited Text
 Rate Period (PQ): DT=Daytime, NWNWeek
 Feature: BMLPCS Email

Item Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
35		04/29	2:13PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
36		04/29	2:30PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
37	FRI	04/30	1:24AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
38		04/30	8:32AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
39		04/30	8:50AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
40		04/30	8:54AM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
41		04/30	4:03PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
42		04/30	4:19PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM Out	0.00
43		04/30	8:50PM	[REDACTED]	Mblie t	1 Mg	TMO2	CF	SM In	0.00
44		04/30	11:01PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
45		04/30	11:01PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
46		04/30	11:01PM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
47	SAT	05/01	1:14AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
48		05/01	2:19AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
49		05/01	2:19AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00
50		05/01	2:19AM	[REDACTED]	Mblie t	1 Mg	TMO2	NV	SM Out	0.00

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INVOICE

743763
04/30/2010
TELEGENE



51		05/01	5:15AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
52	SUN	05/02	6:59AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
53		05/02	7:03AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
54		05/02	7:10AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
55		05/02	9:50AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
56		05/02	2:49PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
57		05/02	3:04PM		MMS	1 Mg	TMS	NV	SM	In	0.00
58		05/02	3:10PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
59		05/02	3:13PM		MMS	1 Mg	TMS	NV	SM	In	0.00
60		05/02	3:16PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
61		05/02	3:18PM		MMS	1 Mg	TMS	NV	SM	In	0.00
62		05/02	3:20PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
63		05/02	3:21PM		MMS	1 Mg	TMS	NV	SM	In	0.00
64		05/02	4:12PM		MMS	1 Mg	TMS	NV	SM	In	0.00
65	MON	05/03	5:43AM		MMS	1 Mg	TMS	NV	SM	In	0.00
66		05/03	5:46AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
67		05/03	5:19PM		MMS	1 Mg	TMS	DF	SM	In	0.00
68		05/03	5:19PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
69		05/03	5:49PM		MMS	1 Mg	TMS	DF	SM	In	0.00
70		05/03	5:53PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
71		05/03	5:59PM		MMS	1 Mg	TMS	DF	SM	In	0.00
72		05/03	8:48PM		MMS	1 Mg	TMS	DF	SM	In	0.00
73		05/03	8:48PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
74		05/03	9:03PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
75	TUE	05/04	2:54AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
76		05/04	2:54AM		MMS	1 Mg	TMS	NV	SM	Out	0.00
77		05/04	4:01PM		MMS	1 Mg	TMS	DF	SM	In	0.00
78		05/04	4:28PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
79		05/04	4:52PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
80		05/04	5:04PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
81		05/04	7:32PM		MMS	1 Mg	TMS	DF	SM	In	0.00
82		05/04	7:37PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
83	WED	05/05	1:47PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
84		05/05	1:47PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
85		05/05	11:31PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
86	THU	05/06	10:02AM		MMS	1 Mg	TMS	DF	SM	Out	0.00
87		05/06	1:34PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
88		05/06	1:34PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
89		05/06	1:39PM		MMS	1 Mg	TMS	DF	SM	Out	0.00

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: TMS-Text Messaging 100, TRMS M, Unlimited Text
Rate Period (P): 04:00PM, NNNKnd
Feature: SMS-FCS Email

Item	Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
90		05/06	1:39PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
91		05/06	1:39PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
92		05/06	1:39PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
93		05/06	1:39PM		MMS	1 Mg	TMS	DF	SM	Out	0.00
94		05/06	7:03PM		MMS	1 Mg	TMS	DF	SM	In	0.00
95		05/06	11:00PM		MMS	1 Mg	TMS	NV	SM	In	0.00
96	FRI	05/07	8:01PM		MMS	1 Mg	TMS	DF	SM	In	0.00
97		05/07	8:41PM		MMS	1 Mg	TMS	DF	SM	In	0.00
98	SAT	05/08	9:54AM		MMS	1 Mg	TMS	NV	SM	In	0.00
99		05/08	9:54AM		MMS	1 Mg	TMS	NV	SM	In	0.00
100		05/08	7:30PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
101		05/08	7:30PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
102		05/08	7:30PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
103		05/08	8:14PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
104		05/08	8:16PM		MMS	1 Mg	TMS	NV	SM	Out	0.00
105		05/08	8:16PM		MMS	1 Mg	TMS	NV	SM	In	0.00
106		05/08	8:16PM		MMS	1 Mg	TMS	NV	SM	Out	0.10
107		05/08	8:16PM		MMS	1 Mg	TMS	NV	SM	In	0.10
108	SUN	05/09	8:53AM		MMS	1 Mg	TMS	NV	SM	In	0.10
109		05/09	8:53AM		MMS	1 Mg	TMS	NV	SM	In	0.10
110		05/09	8:59AM		MMS	1 Mg	TMS	NV	SM	Out	0.10
111		05/09	3:22PM		MMS	1 Mg	TMS	NV	SM	In	0.10
112		05/09	6:16PM		MMS	1 Mg	TMS	NV	SM	Out	0.10

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INVOICE

743763
04/30/2010
TELEGENE



113		05/09	6:19PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
114		05/09	6:23PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	Out	0.10
115		05/09	6:47PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
116	MON	05/10	5:03PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
117		05/10	5:16PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
118		05/10	6:11PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
119		05/10	6:42PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
120		05/10	8:34PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
121		05/10	8:39PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
122		05/10	8:51PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
123		05/10	9:57PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
124		05/10	9:09PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
125		05/10	9:20PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
126		05/10	9:29PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	Out	0.10
127		05/10	9:36PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
128	TUE	05/11	1:40PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
129		05/11	1:42PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
130		05/11	7:14PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
131		05/11	7:39PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
132		05/11	7:39PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
133		05/11	7:39PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
134	WED	05/12	4:20PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
135		05/12	4:23PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
136		05/12	4:23PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
137		05/12	5:04PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
138		05/12	6:41PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
139		05/12	6:49PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
140		05/12	8:27PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
141		05/12	8:57PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
142		05/12	8:59PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
143	THU	05/13	4:29PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
144		05/13	10:29PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GREYHEN LUECK
Rate Code: TMR2Text Messaging 100, TPUNS M, Unlimited Text
Rate Period (PQ): 05/01/04, 05/31/04
Feature: SMS/PCS Email

Item	Day	Date	Time	To/From	Type	Meg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge	
145		05/13	11:33PM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	Out	0.10
146	FRI	05/14	1:25AM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
147		05/14	1:37AM	[REDACTED]	MMessage	1	Meg	TMR2	NV	SM	In	0.10
148		05/14	7:31AM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
149		05/14	4:48PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
150		05/14	4:54PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
151		05/14	4:59PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
152		05/14	5:03PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
153		05/14	5:07PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
154		05/14	5:17PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
155		05/14	5:29PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
156		05/14	5:37PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
157		05/14	5:40PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
158		05/14	5:41PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
159		05/14	5:43PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
160		05/14	5:49PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
161		05/14	5:53PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
162		05/14	5:59PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
163		05/14	5:59PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
164		05/14	6:03PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
165		05/14	6:05PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
166		05/14	6:09PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
167		05/14	6:10PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
168		05/14	7:40PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
169		05/14	7:50PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
170		05/14	7:54PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
171		05/14	8:03PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
172		05/14	8:01PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10
173		05/14	8:04PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	In	0.10
174		05/14	8:22PM	[REDACTED]	MMessage	1	Meg	TMR2	DT	SM	Out	0.10

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743763
04/30/2010
TELEGENE



175	SAT	05/15	2:27PM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
176		05/15	2:28PM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
177	SUN	05/16	10:43AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
178		05/16	11:22AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
179		05/16	11:23AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
180		05/16	11:44AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
181	MON	05/17	12:08PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
182		05/17	12:24PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
183		05/17	12:29PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
184		05/17	12:29PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
185		05/17	12:32PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
186		05/17	8:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
187		05/17	8:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
188		05/17	8:39PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
189		05/17	8:39PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
190		05/17	10:04PM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
191		05/17	10:06PM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
192		05/17	10:09PM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
193	TUE	05/18	1:03PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
194		05/18	1:04PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
195		05/18	5:17PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
196		05/18	5:28PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
197		05/18	5:31PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
198		05/18	7:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
199		05/18	7:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GREYHORN LUECK

Rate Code: TMS2/Text Messaging 100, TRUNK M, Unlimited Text

Rate Period (PQ): DT/Daytime, NNNMnd

Feature: SMS/PCS Email

Item	Day	Date	Time	To/From	Type	Mq/PS	Rate Code	Rate Pt	Feature	Incoming/Outgoing	Total Charge	
200		05/18	9:12PM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
201	WED	05/19	7:23AM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
202		05/19	8:03AM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
203		05/19	9:24AM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
204		05/19	10:53AM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
205		05/19	11:10AM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
206		05/19	2:25PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
207		05/19	3:33PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
208		05/19	3:37PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
209		05/19	5:19PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
210		05/19	5:23PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
211		05/19	5:23PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
212		05/19	5:28PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
213		05/19	5:28PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
214		05/19	5:32PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
215		05/19	5:37PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
216		05/19	5:40PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
217		05/19	5:48PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
218	THU	05/20	2:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
219		05/20	5:54PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	In	0.10
220		05/20	6:37PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
221		05/20	6:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
222		05/20	6:38PM	[REDACTED]	MMessage	1	Mq	TMS2	DT	SM	Out	0.10
223	FR	05/21	12:51AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
224		05/21	1:03AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
225		05/21	1:04AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
226		05/21	1:05AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
227		05/21	1:14AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
228		05/21	1:16AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
229		05/21	1:16AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
230		05/21	1:30AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
231		05/21	1:22AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
232		05/21	1:27AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
233		05/21	1:37AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
234		05/21	1:38AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10
235		05/21	1:42AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	In	0.10
236		05/21	1:44AM	[REDACTED]	MMessage	1	Mq	TMS2	NV	SM	Out	0.10

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SDNY_GM_02773131

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

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743763
04/30/2010
TELEGENE



Item	Day	Date	Time	To/From	Type	Mp/RS	Rate	Rate	Feature	Incoming/	Total	
237		05/21	1:45AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
238		05/21	1:47AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	In	0.10
239		05/21	1:48AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
240		05/21	1:53AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	In	0.10
241		05/21	1:54AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
242		05/21	1:55AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
243		05/21	10:53AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
244		05/21	11:10AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
245		05/21	4:41PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
246		05/21	4:43PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
247		05/21	5:33PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
248		05/21	5:33PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
249		05/21	7:23PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
250		05/21	7:23PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
251	SAT	05/22	12:53AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	In	0.10
252		05/22	6:41PM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
253	SUN	05/23	11:05AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	In	0.10
254		05/23	11:37AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10

Statement Date: 04/25/04 - 05/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: TMS2Test Messaging 100 TRUNK M. Unlimited Test
Rate Period (P): DT=Daytime NNN=Mid
Feature: SM-PCS Email

Item	Day	Date	Time	To/From	Type	Mp/RS	Rate	Rate	Feature	Incoming/	Total	
255		05/23	3:21PM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
256		05/23	4:03PM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	In	0.10
257		05/23	5:43PM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
258		05/23	5:43PM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	Out	0.10
259	MON	05/24	5:22AM	[REDACTED]	MMS	t	1 Mg	TMS2	NV	SM	In	0.10
260		05/24	10:53AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
261		05/24	10:55AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
262		05/24	10:55AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
263		05/24	11:03AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
264		05/24	11:07AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
265		05/24	11:07AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	In	0.10
266		05/24	11:14AM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10
267		05/24	2:33PM	[REDACTED]	MMS	t	1 Mg	TMS2	DT	SM	Out	0.10

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Cell Detail

User Name: GRETCHEN LUECK
Rate Code: 99NVS000 NV NV FM7/Full over FM1700 ONV4N038700R UMM 99NV MEOUJN limited Expd MM
Rate Period (P): NNN=Mid DT=Daytime
Feature: VMVOICE MAIL MMSExpanded Mobile To Mobile, OVDell Writing, DPCCDirect Ast Cell Complete

Item	Day	Date	Time	Number	Called	Cell To	Min	Rate	Rate	Feature	Airtime	LD/Adf	Total
1	TUE	05/25	12:00AM	[REDACTED]	888	To CL	3	99NV	NV				0.00
2		05/25	12:00AM	[REDACTED]	TORRN	CA	1	99NV	NV				0.00
3		05/25	12:04AM	[REDACTED]	Voice	CL	1	99NV	NV	VM			0.00
4		05/25	12:05AM	[REDACTED]	LOGRG	CA	3	99NV	NV				0.00
5		05/25	12:07AM	[REDACTED]	LOGRG	CA	1	99NV	NV				0.00
6		05/25	12:10AM	[REDACTED]	LOGRG	CA	2	99NV	NV				0.00
7		05/25	12:12AM	[REDACTED]	BEVERL	CA	1	99NV	NV				0.00
8		05/25	8:46AM	[REDACTED]	BEVERL	CA	1	FM7	DT				0.00
9		05/25	9:05AM	[REDACTED]	Voice	CL	4	FM7	DT	VM			0.00
10		05/25	10:35AM	[REDACTED]	BEVERL	CA	1	FM7	DT				0.00
11		05/25	10:53AM	[REDACTED]	INCOM	CL	7	FM7	DT				0.00

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Page 122

SDNY_GM_02773132

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

EFTA_00259776

EFTA01338824

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743763
04/30/2010
TELEGENE



12	05/25	11:04AM	[REDACTED]	INCOM CL	3	RM7	DT			0.00
13	05/25	11:05AM	[REDACTED]	INCOM CL	5	RM7	DT			0.00
14	05/25	11:13AM	[REDACTED]	888 To CL	6	RM7	DT			0.00
15	05/25	11:25AM	[REDACTED]	PONTIA M	1	ME0	DT	MSC		0.00
16	05/25	11:35AM	[REDACTED]	WRREN M	3	ME0	DT	MSC		0.00
17	05/25	11:37AM	[REDACTED]	INCOM CL	4	RM7	DT			0.00
18	05/25	11:41AM	[REDACTED]	SEBRL CA	2	RM7	DT			0.00
19	05/25	11:42AM	[REDACTED]	INCOM CL	1	RM7	DT			0.00
20	05/25	11:44AM	[REDACTED]	SEBRL CA	2	RM7	DT			0.00
21	05/25	12:01PM	[REDACTED]	888 To CL	14	RM7	DT			0.00
22	05/25	1:30PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
23	05/25	1:49PM	[REDACTED]	INCOM CL	4	RM7	DT			0.00
24	05/25	1:57PM	[REDACTED]	INCOM CL	5	ME0	DT	MSC		0.00
25	05/25	2:58PM	[REDACTED]	LOSNG CA	1	RM7	DT			0.00
26	05/25	2:59PM	[REDACTED]	LOSNG CA	1	RM7	DT			0.00

Billing Cycle Date: 05/25/04 - 05/25/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number Called	Mobile	To	Mobile	OWDel	Writing	Rate	Fee	Arttime	LD/Adf	Total
27	05/25	3:42PM	[REDACTED]	Voice CL	1	RM7	DT		VM					0.00
28	05/25	4:18PM	[REDACTED]	Voice CL	2	RM7	DT		VM					0.00
29	05/25	4:24PM	[REDACTED]	Custom CL	3	CHN	DT							0.00
30	05/25	4:28PM	[REDACTED]	800 To CL	7	RM7	DT							0.00
31	05/25	4:44PM	[REDACTED]	CLLBER CA	1	RM7	DT							0.00
32	05/25	4:54PM	[REDACTED]	Voice CL	2	RM7	DT		VM					0.00
33	05/25	5:33PM	[REDACTED]	SEBRL CA	2	ME0	DT		MSC					0.00
34	05/25	6:39PM	[REDACTED]	Voice CL	1	RM7	DT		VM					0.00
35	WED	05/26	7:56AM	[REDACTED]	Voice CL	5	RM7	DT	VM					0.00
36	05/26	8:01AM	[REDACTED]	LOSNG CA	2	RM7	DT							0.00
37	05/26	9:10AM	[REDACTED]	INCOM CL	2	RM7	DT							0.00
38	05/26	9:21AM	[REDACTED]	SEBRL CA	1	RM7	DT							0.00
39	05/26	9:22AM	[REDACTED]	Voice CL	1	RM7	DT		VM					0.00
40	05/26	9:24AM	[REDACTED]	SEBRL CA	1	RM7	DT							0.00
41	05/26	9:34AM	[REDACTED]	LOSNG CA	2	RM7	DT							0.00
42	05/26	9:38AM	[REDACTED]	LOSNG CA	10	RM7	DT							0.00

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SDNY_GM_02773133

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

INVOICE

743763
04/30/2010
TELEGENCE



43	05/26	9:47AM	[REDACTED]	INCOM CL	1	RM7 DT		0.00
44	05/26	10:25AM	[REDACTED]	LOSANG CA	2	MEO DT	NBC	0.00
45	05/26	10:27AM	[REDACTED]	SEISL CA	1	RM7 DT		0.00
46	05/26	11:06AM	[REDACTED]	LOSANG CA	2	RM7 DT		0.00
47	05/26	11:58AM	[REDACTED]	LOSANG CA	1	RM7 DT		0.00
48	05/26	11:59AM	[REDACTED]	LOSANG CA	2	RM7 DT		0.00
49	05/26	12:51PM	[REDACTED]	SAN MD CA	2	RM7 DT		0.00
50	05/26	12:52PM	[REDACTED]	SAN MD CA	3	RM7 DT		0.00
51	05/26	12:59PM	[REDACTED]	SAN MD CA	1	RM7 DT		0.00
52	05/26	1:21PM	[REDACTED]	LOSANG CA	3	RM7 DT		0.00
53	05/26	1:43PM	[REDACTED]	LOSANG CA	2	RM7 DT		0.00
54	05/26	1:44PM	[REDACTED]	SEISL CA	2	RM7 DT		0.00
55	05/26	1:52PM	[REDACTED]	SEISL CA	3	RM7 DT		0.00
56	05/26	1:52PM	[REDACTED]	INCOM CL	2	RM7 DT		0.00
57	05/26	2:03PM	[REDACTED]	LOSANG CA	2	RM7 DT		0.00
58	05/26	2:29PM	[REDACTED]	SAN MD CA	4	RM7 DT		0.00
59	05/26	2:31PM	[REDACTED]	INCOM CL	1	RM7 DT		0.00
60	05/26	2:34PM	[REDACTED]	INCOM CL	2	RM7 DT		0.00
61	05/26	2:39PM	[REDACTED]	LOSANG CA	1	RM7 DT		0.00
62	05/26	4:01PM	[REDACTED]	Vol ce CL	3	RM7 DT	VM	0.00
63	05/26	4:03PM	[REDACTED]	SAN MD CA	1	RM7 DT		0.00
64	05/26	5:23PM	[REDACTED]	LOSANG CA	1	MEO DT	NBC	0.00
65	05/26	5:24PM	[REDACTED]	LOSANG CA	3	RM7 DT		0.00
66	05/26	5:29PM	[REDACTED]	Vol ce CL	1	RM7 DT	VM	0.00
67	05/26	5:34PM	[REDACTED]	SEISL CA	2	RM7 DT		0.00
68	05/26	5:34PM	[REDACTED]	INCOM CL	1	RM7 DT		0.00
69	05/26	5:37PM	[REDACTED]	PONIA M	2	RM7 DT		0.00
70	05/26	5:38PM	[REDACTED]	Vol ce CL	6	RM7 DT	VM	0.00
71	05/26	5:39PM	[REDACTED]	INCOM CL	2	MEO DT	NBC	0.00
72	05/26	5:44PM	[REDACTED]	LOSANG CA	1	MEO DT	NBC	0.00
73	05/26	5:48PM	[REDACTED]	Vol ce CL	5	RM7 DT	VM	0.00
74	05/26	6:07PM	[REDACTED]	800 To CL	1	RM7 DT		0.00
75	05/26	6:21PM	[REDACTED]	LOSANG CA	1	MEO DT	NBC	0.00
76	05/26	6:39PM	[REDACTED]	LOSANG CA	1	MEO DT	NBC	0.00
77	05/26	7:11PM	[REDACTED]	INCOM CL	3	RM7 DT		0.00
					2	RM7 DT		
					1	MEO DT	NBC	0.00

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SDNY_GM_02773134

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

INVOICE

743763
04/30/2010
TELEGENCE



78	05/26	7:57PM	[REDACTED]	Voice CL		RM7	DT	VM	0.00
79	05/26	7:59PM	[REDACTED]	LOSANG CA		RM7	DT		0.00
80	05/26	8:00PM	[REDACTED]	LOSANG CA		RM7	DT		0.00
81	05/26	8:09PM	[REDACTED]	LOSANG CA		RM7	DT		0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 9999000 NVV RM7:Std Over RM100: OVERNIGHT00R UMM 999V MMS:Unltd Expd MMS

Rate Period (P): NIN:Week OF:Daytime

Feature: WMOICE MML MMS:Expanded Mobile To Mobile, DND:Call Waiting, DDD:Direct, Airt, Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	DD:Direct	Airt	Call Charge	Complete	Total Charge
82	05/26	8:12PM	[REDACTED]	INCOM CL		3	RM7	DT				0.00
83	05/26	9:17PM	[REDACTED]	LOSANG CA		1	999V	NVV				0.00
84	05/26	9:23PM	[REDACTED]	LOSANG CA		1	999V	NVV				0.00
85	05/26	9:34PM	[REDACTED]	SRN MD CA		2	999V	NVV				0.00
86	05/26	9:36PM	[REDACTED]	Voice CL		1	999V	NVV	VM			0.00
87	05/26	9:37PM	[REDACTED]	BENEF CA		9	999V	NVV				0.00
88	05/26	10:09PM	[REDACTED]	BENEF CA		1	999V	NVV				0.00
89	05/26	10:59PM	[REDACTED]	LOSANG CA		1	999V	NVV				0.00
90	05/26	10:52PM	[REDACTED]	LOSANG CA		5	999V	NVV				0.00
91	05/26	10:57PM	[REDACTED]	SRN MD CA		1	999V	NVV				0.00
92	05/26	11:09PM	[REDACTED]	BENEF CA		1	999V	NVV				0.00
93	05/26	11:03PM	[REDACTED]	BENEF CA		2	999V	NVV				0.00
94	05/26	11:23PM	[REDACTED]	BENEF CA		4	999V	NVV				0.00
95	05/26	11:47PM	[REDACTED]	BENEF CA		2	999V	NVV				0.00
96	THU	05/27	12:05AM	[REDACTED]	BENEF CA	1	999V	NVV				0.00
97	05/27	12:05AM	[REDACTED]	BENEF CA		1	999V	NVV				0.00
98	05/27	12:05AM	[REDACTED]	BENEF CA		1	999V	NVV				0.00
99	05/27	12:10AM	[REDACTED]	BENEF CA		2	999V	NVV				0.00
100	05/27	12:12AM	[REDACTED]	BENEF CA		1	999V	NVV				0.00
101	05/27	12:25AM	[REDACTED]	Direct CL		2	999V	NVV				1.29
102	05/27	12:25AM	[REDACTED]	BENEF CA		5	999V	NVV				1.29
103	05/27	12:13PM	[REDACTED]	INCOM CL		1	RM7	DT				0.00
104	05/27	12:55PM	[REDACTED]	LOSANG CA		4	RM7	DT				0.00
105	05/27	1:23PM	[REDACTED]	SRN MD CA		1	RM7	DT				0.00
106	05/27	1:39PM	[REDACTED]	SRN MD CA		2	RM7	DT				0.00
107	05/27	1:48PM	[REDACTED]	INCOM CL		12	RM7	DT				0.00
108	05/27	2:00PM	[REDACTED]	Voice CL		6	RM7	DT	VM			0.00

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INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Code	Rate	Fee	Arttime	LD/AMT	Total
109	05/27	2:05PM				LOSANG CA			MEMO DT					0.00
110	05/27	2:08PM				BENEF CA	1		RM7 DT					0.00
111	05/27	2:19PM				OLVER CA	1		MEMO DT					0.00
112	05/27	2:19PM				OLVER CA	5		MEMO DT					0.00
113	05/27	2:17PM				SAN MD CA	12		MEMO DT					0.00
114	05/27	2:23PM				INCOM CL	1		RM7 DT					0.00
115	05/27	2:33PM				BURBAN CA	4		RM7 DT					0.00
116	05/27	2:37PM				TORRAN CA	1		RM7 DT					0.00
117	05/27	2:38PM				INCOM CL	8		RM7 DT					0.00
118	05/27	2:46PM				PONITA M	41		MEMO DT					0.00
119	05/27	3:43PM				INCOM CL	14		RM7 DT					0.00
120	05/27	3:58PM				BENEF CA	4		RM7 DT					0.00
121	05/27	4:03PM				BENEF CA	1		RM7 DT					0.00
122	05/27	4:08PM				INCOM CL	2		RM7 DT					0.00
123	05/27	6:10PM				INCOM CL	6		RM7 DT					0.00
124	05/27	6:17PM				Voice CL	5		RM7 DT					0.00
125	05/27	6:17PM				INCOM CL	3		RM7 DT					0.00
126	05/27	6:22PM				MIR MI CA	2		RM7 DT					0.00
127	05/27	6:32PM				BENEF CA	1		RM7 DT					0.00
128	05/27	6:34PM				BENEF CA	1		RM7 DT					0.00
129	05/27	6:35PM				LOSANG CA	1		RM7 DT					0.00
130	05/27	6:38PM				LOSANG CA	1		RM7 DT					0.00
131	05/27	6:45PM				Voice CL	1		RM7 DT					0.00
132	05/27	6:48PM				BENEF CA	1		RM7 DT					0.00
133	05/27	6:50PM				MILISI CA	1		RM7 DT					0.00
134	05/27	6:53PM				SAN MD CA	1		RM7 DT					0.00
135	05/27	6:56PM				INCOM CL	3		RM7 DT					0.00
136	05/27	7:05PM				INCOM CL	1		RM7 DT					0.00

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 9999000 NBY RM7:Full over RM1700, ONRANDB700R UBM 994V MEM:Unlimited Expd MM

Rate Period (FP): NINANed DT-Daytime

Feature: WAVECE MAIL, NMG-Expanded Mobile To Mobile, ONCall, Writing, GRC-Direct Ast Call Complete

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Code	Rate	Fee	Arttime	LD/AMT	Total
137	05/27	7:33PM				Voice CL	2		RM7 DT					0.00
138	05/27	7:48PM				BENEF CA	2		RM7 DT					0.00
139	05/27	8:38PM				BENEF CA	1		RM7 DT					0.00

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

INVOICE

743763
04/30/2010
TELEGENCE



140	05/27	8:43PM	BEVERL CA	2	RM7 DT	0.00
141	05/27	9:03PM	INCOM CL	1	SNW NV	0.00
142	05/27	9:24PM	LOSANG CA	1	SNW NV	0.00
143	05/27	9:25PM	LOSANG CA	9	SNW NV	0.00
144	05/27	9:26PM	INCOM CL	1	SNW NV	0.00
145	05/27	9:37PM	LOSANG CA	1	SNW NV	0.00
146	05/27	9:43PM	BEVERL CA	1	SNW NV	0.00
147	05/27	9:43PM	LOSANG CA	1	SNW NV	0.00
148	05/27	9:43PM	LOSANG CA	1	SNW NV	0.00
149	05/27	9:44PM	SRN MD CA	5	SNW NV	0.00
150	05/27	9:44PM	INCOM CL	4	SNW NV	0.00
151	05/27	9:53PM	LOSANG CA	43	SNW NV	0.00
152	05/27	9:53PM	INCOM CL	2	SNW NV	0.00
153	05/27	10:38PM	Voice CL	12	SNW NV VM	0.00
154	05/27	10:40PM	INCOM CL	2	SNW NV	0.00
155	05/27	10:53PM	LOSANG CA	1	SNW NV	0.00
156	05/27	10:54PM	LOSANG CA	20	SNW NV	0.00
157	05/27	11:25PM	INCOM CL	2	SNW NV	0.00
158	FM	05/28 12:44AM	INCOM CL	1	SNW NV	0.00
159	05/28	12:58AM	INCOM CL	1	SNW NV	0.00
160	05/28	9:38AM	Voice CL	2	RM7 DT VM	0.00
161	05/28	9:48AM	BEVERL CA	6	RM7 DT	0.00
162	05/28	10:05AM	LONG B CA	2	RM7 DT	0.00
163	05/28	10:12AM	REDDO CA	3	RM7 DT	0.00
164	05/28	10:14AM	REDDO CA	1	RM7 DT	0.00
165	05/28	10:16AM	REDDO CA	2	RM7 DT	0.00
166	05/28	10:17AM	REDDO CA	20	RM7 DT	0.00
167	05/28	10:24AM	DETRO M	7	RM7 DT	0.00
168	05/28	10:51AM	INCOM CL	3	RM7 DT	0.00
169	05/28	11:37AM	INCOM CL	1	RM7 DT	0.00
170	05/28	11:40AM	MILBU CA	14	RM7 DT	0.00
171	05/28	11:48AM	GARDEN CA	7	RM7 DT	0.00
172	05/28	12:05PM	INCOM CL	1	RM7 DT	0.00
173	05/28	12:12PM	Voice CL	1	RM7 DT VM	0.00
174	05/28	12:13PM	BEVERL CA	1	RM7 DT	0.00
175	05/28	12:22PM	LOSANG CA	1	RM7 DT	0.00

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INVOICE

743763
04/30/2010
TELEGEANCE



Item	Day	Date	Time	Number	Mobile	To	Mobile	CDN	Call	Writing	Rate	Fee	Charge	VM	Total
176	05/28	12:23PM	[REDACTED]	1	LOSANG	CA					RM7		DT		0.00
177	05/28	12:33PM	[REDACTED]	3	INCOM	CL					RM7		DT		0.00
178	05/28	12:34PM	[REDACTED]	2	INCOM	CL					RM7		DT		0.00
179	05/28	12:36PM	[REDACTED]	2	BENERL	CA					RM7		DT		0.00
180	05/28	12:38PM	[REDACTED]	1	BENERL	CA					RM7		DT		0.00
181	05/28	12:39PM	[REDACTED]	3	SRN MD	CA					RM7		DT		0.00
182	05/28	12:43PM	[REDACTED]	3	INCOM	CL					RM7		DT		0.00
183	05/28	12:45PM	[REDACTED]	5	INCOM	CL					RM7		DT		0.00
184	05/28	12:48PM	[REDACTED]	2	INCOM	CL					RM7		DT		0.00
185	05/28	12:48PM	[REDACTED]	6	INCOM	CL					RM7		DT		0.00
186	05/28	12:59PM	[REDACTED]	2	INCOM	CL					RM7		DT		0.00
187	05/28	12:59PM	[REDACTED]	1	INCOM	CL					RM7		DT		0.00
188	05/28	1:08PM	[REDACTED]	3	INCOM	CL					RM7		DT		0.00
189	05/28	1:09PM	[REDACTED]	2	INCOM	CL					RM7		DT		0.00
190	05/28	1:24PM	[REDACTED]	1	INCOM	CL					RM7		DT		0.00
191	05/28	1:25PM	[REDACTED]	1	INCOM	CL					RM7		DT		0.00
191	05/28	1:27PM	[REDACTED]	1	Voice	CL					RM7		DT	VM	0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number	Mobile	To	Mobile	CDN	Call	Writing	Rate	Fee	Charge	VM	Total
192	05/28	1:27PM	[REDACTED]	3	BENERL	CA					RM7		DT		0.00
193	05/28	1:39PM	[REDACTED]	2	BENERL	CA					RM7		DT		0.00
194	05/28	2:13PM	[REDACTED]	7	LOSANG	CA					RM7		DT		0.00
195	05/28	2:49PM	[REDACTED]	2	INCOM	CL					RM7		DT		0.00
196	05/28	2:49PM	[REDACTED]	1	BENERL	CA					RM7		DT		0.00
197	05/28	2:59PM	[REDACTED]	2	INCOM	CL					RM7		DT		0.00
198	05/28	3:29PM	[REDACTED]	4	INCOM	CL					RM7		DT		0.00
199	05/28	3:37PM	[REDACTED]	2	BENERL	CA					RM7		DT		0.00
200	05/28	3:44PM	[REDACTED]	2	LOSANG	CA					RM7		DT		0.00
201	05/28	3:48PM	[REDACTED]	1	BENERL	CA					RM7		DT		0.00
202	05/28	3:59PM	[REDACTED]	2	GARDEN	CA					RM7		DT		0.00
203	05/28	6:40PM	[REDACTED]	2	LOSANG	CA					RM7		DT		0.00
204	05/28	6:49PM	[REDACTED]	2	Voice	CL					RM7		DT	VM	0.00
205	05/28	6:49PM	[REDACTED]	1	BENERL	CA					RM7		DT		0.00
206	05/28	6:49PM	[REDACTED]	1	BENERL	CA					RM7		DT		0.00

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SDNY_GM_02773138

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

INVOICE

743763
04/30/2010
TELEGENCE



207	05/28	6:48PM		Voice CL	1	RM7 DT	VM	0.00
208	05/28	6:50PM		BENEF CA	1	RM7 DT		0.00
209	05/28	6:53PM		LOSANG CA	1	RM7 DT		0.00
210	05/28	6:57PM		LOSANG CA	2	RM7 DT		0.00
211	05/28	7:00PM		INCOM CL	4	RM7 DT		0.00
212	05/28	7:18PM		INCOM CL	12	RM7 DT		0.00
213	05/28	8:30PM		OPER A CL	2	RM7 DT		0.00
214	05/28	10:10PM		Voice CL	1	SNW NV	VM	0.00
215	05/28	11:18PM		OWDEN CA	1	SNW NV		0.00
216	05/28	11:23PM		LOSANG CA	2	SNW NV		0.00
217	SAT 05/29	4:45AM		Voice CL	2	SNW NV	VM	0.00
218	05/29	7:26AM		LOSANG CA	2	SNW NV		0.00
219	05/29	7:27AM		LOSANG CA	2	SNW NV		0.00
220	05/29	8:46AM		INCOM CL	1	SNW NV		0.00
221	05/29	8:46AM		INCOM CL	2	SNW NV		0.00
222	05/29	9:11AM		BENEF CA	1	SNW NV		0.00
223	05/29	9:14AM		LOSANG CA	2	SNW NV		0.00
224	05/29	9:17AM		INCOM CL	1	SNW NV		0.00
225	05/29	9:19AM		LOSANG CA	1	SNW NV		0.00
226	05/29	10:46AM		NEW YO NY	2	SNW NV		0.00
227	05/29	1:54PM		BENEF CA	5	SNW NV		0.00
228	05/29	1:59PM		Voice CL	1	SNW NV	VM	0.00
229	05/29	2:03PM		LOSANG CA	3	SNW NV		0.00
230	05/29	2:05PM		LOSANG CA	4	SNW NV		0.00
231	05/29	2:05PM		LOSANG CA	1	SNW NV		0.00
232	05/29	2:11PM		INCOM CL	2	SNW NV		0.00
233	05/29	2:12PM		SRN MD CA	4	SNW NV		0.00
234	05/29	3:23PM		LOSANG CA	2	SNW NV		0.00
235	05/29	3:51PM		Voice CL	5	SNW NV	VM	0.00
236	05/29	6:12PM		SRN MD CA	1	SNW NV		0.00
237	05/29	6:17PM		Voice CL	1	SNW NV	VM	0.00
238	05/29	7:05PM		LOSANG CA	1	SNW NV		0.00
239	05/29	7:58PM		Voice CL	1	SNW NV	VM	0.00
240	05/29	7:59PM		LOSANG CA	1	SNW NV		0.00
241	05/29	7:59PM		LOSANG CA	1	SNW NV		0.00

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SDNY_GM_02773139

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

EFTA_00259783

EFTA01338831

INVOICE

743763
04/30/2010
TELEGENE



242	05/29	8:05PM	[REDACTED]	INCOM	CL		SNW	NV				0.00
243	05/29	8:25PM	[REDACTED]	INCOM	CL	13	SNW	NV				0.00
244	05/29	8:45PM	[REDACTED]	BEERL	CA	1	SNW	NV				0.00
245	05/29	8:51PM	[REDACTED]	TOFRN	CA	27	SNW	NV				0.00
246	05/29	9:29PM	[REDACTED]	MW	VI	1	SNW	NV				0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: SNW5000 NVL RW7/Full Over PM1700 CHRGEM700R UMM SNW MBLN Limited Expd MM

Rate Period (PG): NNNWnd DT-Dayline

Feature: VMA/ICE

Item	Day	Date	Time	Number Called	Mobile	To Mobile	OWCell	Writing Rate Code	DCC-Direct Rate Pd ture	Ass Airtime Charge	Cell LD/Adl Charge	Complete Total Charge
247	05/29	9:49PM	[REDACTED]		INCOM	CL	2	SNW	NV			0.00
248	05/29	9:53PM	[REDACTED]		BEERL	CA	3	SNW	NV			0.00
249	05/29	9:54PM	[REDACTED]		INCOM	CL	2	SNW	NV			0.00
250	SUN	05/30	12:10AM		Voice	CL	2	SNW	NV	VM		0.00
251	05/30	10:49AM	[REDACTED]		Voice	CL	3	SNW	NV	VM		0.00
252	05/30	10:51AM	[REDACTED]		BEERL	CA	1	SNW	NV			0.00
253	05/30	10:57AM	[REDACTED]		LOSANG	CA	23	SNW	NV			0.00
254	05/30	10:58AM	[REDACTED]		LOSANG	CA	1	SNW	NV			0.00
255	05/30	11:10AM	[REDACTED]		INCOM	CL	2	SNW	NV			0.00
256	05/30	11:43AM	[REDACTED]		LOSANG	CA	1	SNW	NV			0.00
257	05/30	11:44AM	[REDACTED]		LOSANG	CA	2	SNW	NV			0.00
258	05/30	11:51AM	[REDACTED]		BEERL	CA	3	SNW	NV			0.00
259	05/30	11:54AM	[REDACTED]		INCOM	CL	7	SNW	NV			0.00
260	05/30	12:13PM	[REDACTED]		INCOM	CL	1	SNW	NV			0.00
261	05/30	12:44PM	[REDACTED]		Voice	CL	1	SNW	NV	VM		0.00
262	05/30	12:49PM	[REDACTED]		BEERL	CA	1	SNW	NV			0.00
263	05/30	12:49PM	[REDACTED]		BEERL	CA	1	SNW	NV			0.00
264	05/30	12:49PM	[REDACTED]		BEERL	CA	1	SNW	NV			0.00
265	05/30	12:47PM	[REDACTED]		BEERL	CA	5	SNW	NV			0.00
266	05/30	1:09PM	[REDACTED]		LOSANG	CA	4	SNW	NV			0.00
267	05/30	1:29PM	[REDACTED]		BEERL	CA	2	SNW	NV			0.00
268	05/30	2:22PM	[REDACTED]		INCOM	CL	10	SNW	NV			0.00
269	05/30	2:49PM	[REDACTED]		INCOM	CL	5	SNW	NV			0.00
270	05/30	2:59PM	[REDACTED]		INCOM	CL	5	SNW	NV			0.00
271	05/30	4:13PM	[REDACTED]		LOSANG	CA	1	SNW	NV			0.00
272	05/30	4:18PM	[REDACTED]		Voice	CL	2	SNW	NV	VM		0.00

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

EFTA_00259784

EFTA01338832

INVOICE

743763
04/30/2010
TELEGEANCE



Item	Day	Date	Time	Number	Location	State	Service	Quantity	Rate	Charge
273	05/30	4:19PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
274	05/30	5:07PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
275	05/30	6:18PM	[REDACTED]		INCOM	CL	SNW	NV	0.00	
276	05/30	6:24PM	[REDACTED]		INCOM	CL	SNW	NV	0.00	
277	05/30	6:34PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
278	05/30	6:39PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
279	05/30	6:43PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
280	05/30	6:45PM	[REDACTED]		Voice	CL	SNW	NV	VM	0.00
281	05/30	6:46PM	[REDACTED]		SEBIL	CA	SNW	NV	0.00	
282	05/30	6:53PM	[REDACTED]		SEBIL	CA	SNW	NV	0.00	
283	05/30	7:09PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
284	05/30	9:33PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
285	05/30	9:34PM	[REDACTED]		INCOM	CL	SNW	NV	0.00	
286	05/30	9:39PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
287	05/30	9:39PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
288	05/30	10:38PM	[REDACTED]		LOSANG	CA	SNW	NV	0.00	
289	05/30	10:45PM	[REDACTED]		Voice	CL	SNW	NV	VM	0.00
290	05/30	10:47PM	[REDACTED]		TOPRN	CA	SNW	NV	0.00	
291	MON	05/31	2:17AM	[REDACTED]	SEBIL	CA	SNW	NV	0.00	
292	05/31	11:34AM	[REDACTED]		Voice	CL	RM7	DT	VM	0.00
293	05/31	12:53PM	[REDACTED]		SEBIL	CA	RM7	DT	0.00	
294	05/31	2:58PM	[REDACTED]		SEBIL	CA	RM7	DT	0.00	
295	05/31	3:28PM	[REDACTED]		SEBIL	CA	RM7	DT	0.00	
296	05/31	4:18PM	[REDACTED]		SEBIL	CA	RM7	DT	0.00	
297	05/31	5:43PM	[REDACTED]		Voice	CL	RM7	DT	VM	0.00
298	05/31	5:44PM	[REDACTED]		LOSANG	CA	RM7	DT	0.00	
299	05/31	8:02PM	[REDACTED]		SRN	MD	CA	RM7	DT	0.00
300	05/31	8:07PM	[REDACTED]		SRN	MD	CA	RM7	DT	0.00
301	05/31	8:09PM	[REDACTED]		SEBIL	CA	RM7	DT	0.00	

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)
 User Name: GRETCHEN LUEK
 Rate Code: SNW6000 NY/ RM7-Rd/over RM1700 ORANDEM700R UMM SNW MED-Unlimited Expd MM
 Rate Period (P): N/AWeek DT=Daytime
 Feature: VM/VOICE MAIL, MM/Expanded Mobile To Mobile, DM/Call Waiting, DR/CDirect, Ast Call Complete

Item	Day	Date	Time	Number	Location	State	Service	Quantity	Rate	Charge
302	05/31	8:09PM	[REDACTED]		LOSANG	CA	RM7	DT	0.00	
303	05/31	8:09PM	[REDACTED]		SURBRN	CA	RM7	DT	0.00	

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04/30/2010
TELEGEANCE



304	05/31	8:13PM	SAN MD CA		RM7	DT		0.00
305	05/31	8:14PM	INCOM CL	2	RM7	DT		0.00
306	05/31	8:16PM	LOSANG CA	1	RM7	DT		0.00
307	05/31	8:17PM	SAN MD CA	1	RM7	DT		0.00
308	TUE 06/01	8:52AM	Vol ce CL	2	RM7	DT	VM	0.00
309	06/01	2:01PM	LOSANG CA	2	RM7	DT		0.00
310	06/01	2:02PM	SEMSL CA	1	RM7	DT		0.00
311	06/01	2:03PM	LOSANG CA	1	RM7	DT		0.00
312	06/01	2:05PM	Vol ce CL	2	RM7	DT	VM	0.00
313	06/01	2:11PM	INCOM CL	4	RM7	DT		0.00
314	06/01	2:38PM	SEMSL CA	4	RM7	DT		0.00
315	06/01	3:03PM	SEMSL CA	1	RM7	DT		0.00
316	06/01	3:05PM	INCOM CL	1	RM7	DT		0.00
317	06/01	3:08PM	SEMSL CA	4	RM7	DT		0.00
318	06/01	3:08PM	SEMSL CA	1	RM7	DT		0.00
319	06/01	3:15PM	INCOM CL	1	RM7	DT		0.00
320	06/01	3:18PM	SEMSL CA	1	RM7	DT		0.00
321	06/01	3:28PM	REDDND CA	6	RM7	DT		0.00
322	06/01	3:29PM	CULVER CA	1	ME0	DT	MBC	0.00
323	06/01	3:39PM	REDDND CA	1	RM7	DT		0.00
324	06/01	3:39PM	REDDND CA	9	RM7	DT		0.00
325	06/01	3:40PM	SEMSL CA	1	RM7	DT		0.00
326	06/01	3:50PM	MRR VI CA	1	RM7	DT		0.00
327	06/01	4:24PM	INCOM CL	2	RM7	DT		0.00
328	06/01	4:25PM	SEMSL CA	2	RM7	DT		0.00
329	06/01	4:32PM	LOSANG CA	2	RM7	DT		0.00
330	06/01	5:13PM	SEMSL CA	1	RM7	DT		0.00
331	06/01	5:17PM	SEMSL CA	1	RM7	DT		0.00
332	06/01	5:30PM	SEMSL CA	1	RM7	DT		0.00
333	06/01	5:36PM	SEMSL CA	1	RM7	DT		0.00
334	06/01	5:44PM	LOSANG CA	2	RM7	DT		0.00
335	06/01	5:48PM	INCOM CL	5	RM7	DT		0.00
336	06/01	6:10PM	SEMSL CA	1	RM7	DT		0.00
337	06/01	6:10PM	GWDEN CA	2	RM7	DT		0.00
338	06/01	6:10PM	SEMSL CA	1	RM7	DT		0.00
339	06/01	6:12PM	LOSANG CA	1	RM7	DT		0.00
339	06/01	6:16PM	INCOM CL	1	ME0	DT	MBC	0.00

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04/30/2010
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371	05/02	1:32PM	[REDACTED]	SANJA CA	10	RM7 DT		0.00
372	05/02	1:42PM	[REDACTED]	LONG B CA	2	RM7 DT		0.00
373	05/02	2:27PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
374	05/02	2:28PM	[REDACTED]	INCOM CL	2	ME0 DT	MMC	0.00
375	05/02	2:32PM	[REDACTED]	INCOM CL	2	RM7 DT		0.00
376	05/02	2:35PM	[REDACTED]	INCOM CL	2	RM7 DT		0.00
377	05/02	2:44PM	[REDACTED]	LONG B CA	2	RM7 DT		0.00
378	05/02	2:54PM	[REDACTED]	BENEF CA	9	RM7 DT		0.00
379	05/02	3:04PM	[REDACTED]	BENEF CA	4	RM7 DT		0.00
379	05/02	3:04PM	[REDACTED]	OWDEN CA	2	RM7 DT		0.00
380	05/02	3:27PM	[REDACTED]	Voice CL	2	RM7 DT	VM	0.00
381	05/02	3:45PM	[REDACTED]	LONG B CA	3	RM7 DT		0.00
381	05/02	3:45PM	[REDACTED]	LONG B CA	2	RM7 DT		0.00
382	05/02	4:03PM	[REDACTED]	Voice CL	3	RM7 DT	VM	0.00
383	05/02	4:05PM	[REDACTED]	LOSANG CA	3	RM7 DT		0.00
383	05/02	4:05PM	[REDACTED]	LOSANG CA	1	RM7 DT		0.00
384	05/02	4:45PM	[REDACTED]	PONTIA M	2	ME0 DT	MMC	0.00
385	05/02	4:48PM	[REDACTED]	PONTIA M	2	RM7 DT		0.00
385	05/02	4:48PM	[REDACTED]	PONTIA M	22	RM7 DT		0.00
386	05/02	4:53PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
387	05/02	5:22PM	[REDACTED]	FECONO CA	1	RM7 DT		0.00
388	05/02	5:23PM	[REDACTED]	FECONO CA	2	RM7 DT		0.00
388	05/02	5:23PM	[REDACTED]	FECONO CA	19	RM7 DT		0.00
389	05/02	5:24PM	[REDACTED]	FECONO CA	10	RM7 DT		0.00
390	05/02	5:55PM	[REDACTED]	TORWAN CA	2	RM7 DT		0.00
391	05/02	6:05PM	[REDACTED]	Voice CL	3	RM7 DT	VM	0.00
392	05/02	6:13PM	[REDACTED]	BENEF CA	3	ME0 DT	MMC	0.00
393	05/02	7:05PM	[REDACTED]	TORWAN CA	3	RM7 DT		0.00
393	05/02	7:05PM	[REDACTED]	TORWAN CA	1	RM7 DT		0.00
394	05/02	7:11PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
395	05/02	7:23PM	[REDACTED]	INCOM CL	1	RM7 DT		0.00
396	05/02	7:25PM	[REDACTED]	BENEF CA	3	RM7 DT		0.00
396	05/02	7:25PM	[REDACTED]	BENEF CA	1	ME0 DT	MMC	0.00
397	05/02	7:55PM	[REDACTED]	BENEF CA	1	ME0 DT	MMC	0.00
398	05/02	8:01PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
399	05/02	10:01PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
400	05/02	10:10PM	[REDACTED]	BENEF CA	5	SNV NV		0.00
400	05/02	10:10PM	[REDACTED]	BENEF CA	5	SNV NV		0.00
401	05/02	10:33PM	[REDACTED]	INCOM CL	5	SNV NV		0.00
402	05/02	10:45PM	[REDACTED]	MIR VI CA	3	SNV NV		0.00
402	05/02	10:45PM	[REDACTED]	MIR VI CA	1	SNV NV		0.00
403	05/02	10:48PM	[REDACTED]	CLVERI CA	1	SNV NV		0.00
404	05/02	10:52PM	[REDACTED]	LOSANG CA	1	SNV NV		0.00
405	05/02	10:53PM	[REDACTED]	LOSANG CA	1	SNV NV		0.00
405	05/02	10:53PM	[REDACTED]	LOSANG CA	1	SNV NV		0.00

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04/30/2010
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406	05/02	10:58PM	[REDACTED]	LOSANG CA	99NV NV					0.00
407	05/02	10:59PM	[REDACTED]	LOSANG CA	99NV NV	1				0.00
408	05/02	10:59PM	[REDACTED]	GRDEN CA	99NV NV	2				0.00
409	05/02	10:59PM	[REDACTED]	SRN MD CA	99NV NV	13				0.00
410	THU 05/03	9:00AM	[REDACTED]	BENEF CA	MEO DT	1			NMC	0.00
411	05/03	9:55AM	[REDACTED]	BENEF CA	MEO DT	1			NMC	0.00

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Fee	Arttime	LD/AMF	Total Charge
412	05/03	9:56AM	[REDACTED]	BENEF CA	RM7 DT	1						0.00
413	05/03	9:57AM	[REDACTED]	LONG B CA	RM7 DT	3						0.00
414	05/03	10:10AM	[REDACTED]	BENEF CA	RM7 DT	1						0.00
415	05/03	10:12AM	[REDACTED]	BENEF CA	MEO DT	1				NMC		0.00
416	05/03	12:59PM	[REDACTED]	EL MN CA	MEO DT	2				NMC		0.00
417	05/03	1:19PM	[REDACTED]	TORWAN CA	RM7 DT	1						0.00
418	05/03	1:12PM	[REDACTED]	BENEF CA	MEO DT	1				NMC		0.00
419	05/03	1:13PM	[REDACTED]	FONIA M	MEO DT	21				NMC		0.00
420	05/03	1:14PM	[REDACTED]	INCOM CL	MEO DT	1				NMC		0.00
421	05/03	2:48PM	[REDACTED]	Voice CL	RM7 DT	1				VM		0.00
422	05/03	2:49PM	[REDACTED]	LOSANG CA	MEO DT	1				NMC		0.00
423	05/03	2:49PM	[REDACTED]	Direct CL	RM7 DT	1					1.29	1.29
424	05/03	2:50PM	[REDACTED]	BENEF CA	RM7 DT	3						0.00
425	05/03	3:07PM	[REDACTED]	BENEF CA	RM7 DT	2						0.00
426	05/03	3:10PM	[REDACTED]	CLVER CA	RM7 DT	1						0.00
427	05/03	4:23PM	[REDACTED]	LOSANG CA	MEO DT	1				NMC		0.00
428	05/03	4:25PM	[REDACTED]	BENEF CA	RM7 DT	4						0.00
429	05/03	4:30PM	[REDACTED]	INCOM CL	MEO DT	1				NMC		0.00
430	05/03	6:09PM	[REDACTED]	BENEF CA	RM7 DT	1						0.00
431	05/03	6:14PM	[REDACTED]	INCOM CL	RM7 DT	3						0.00
432	05/03	6:20PM	[REDACTED]	INCOM CL	RM7 DT	1						0.00
433	05/03	6:59PM	[REDACTED]	Voice CL	RM7 DT	1				VM		0.00
434	05/03	7:00PM	[REDACTED]	BENEF CA	MEO DT	2				NMC		0.00
435	05/03	7:03PM	[REDACTED]	CLVER CA	RM7 DT	8						0.00
436	05/03	7:20PM	[REDACTED]	LOSANG CA	RM7 DT	12						0.00

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

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743763
04/30/2010
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Item	Day	Date	Time	Number	Area	Code	Rate	VM	Chrg
437	05/03	7:45PM	[REDACTED]	3	RM7	DT	VM		0.00
438	05/03	8:39PM	[REDACTED]	1	RM7	DT			0.00
439	05/03	8:42PM	[REDACTED]	1	RM7	DT	VM		0.00
440	FR	05/04	2:04AM	2	SNW	NW			0.00
441	05/04	10:04AM	[REDACTED]	2	RM7	DT			0.00
442	05/04	10:05AM	[REDACTED]	17	RM7	DT			0.00
443	05/04	10:05AM	[REDACTED]	1	RM7	DT			0.00
444	05/04	10:25AM	[REDACTED]	1	RM7	DT			0.00
445	05/04	11:25AM	[REDACTED]	1	RM7	DT			0.00
446	05/04	11:29AM	[REDACTED]	1	RM7	DT			0.00
447	05/04	11:30AM	[REDACTED]	1	RM7	DT			0.00
448	05/04	11:44AM	[REDACTED]	4	RM7	DT			0.00
449	05/04	4:10PM	[REDACTED]	5	RM7	DT	VM		0.00
450	05/04	4:25PM	[REDACTED]	4	RM7	DT			0.00
451	05/04	4:30PM	[REDACTED]	11	RM7	DT			0.00
452	05/04	4:30PM	[REDACTED]	6	RM7	DT			0.00
453	05/04	6:52PM	[REDACTED]	2	RM7	DT			0.00
454	05/04	7:35PM	[REDACTED]	2	RM7	DT			0.00
455	05/04	7:40PM	[REDACTED]	2	RM7	DT			0.00
456	05/04	7:43PM	[REDACTED]	1	RM7	DT			0.00
457	05/04	7:45PM	[REDACTED]	2	RM7	DT			0.00
458	05/04	7:50PM	[REDACTED]	2	RM7	DT	VM		0.00
459	05/04	7:50PM	[REDACTED]	8	RM7	DT			0.00
460	05/04	7:50PM	[REDACTED]	6	RM7	DT			0.00
461	05/04	8:03PM	[REDACTED]	4	RM7	DT			0.00
462	05/04	8:03PM	[REDACTED]	1	RM7	DT			0.00
463	05/04	8:14PM	[REDACTED]	2	RM7	DT			0.00
464	05/04	8:15PM	[REDACTED]	2	RM7	DT			0.00
465	05/04	8:30PM	[REDACTED]	1	RM7	DT			0.00
466	05/04	8:45PM	[REDACTED]	5	RM7	DT			0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name	Rate Code	Rate Period	Feature	Area	Code	Rate	VM	Chrg
GRETCHEN LUECK	SNW2000	NW	VM	RM7	DT		VM	
Item	Day	Date	Time	Number	Area	Code	Rate	VM
467	05/04	8:45PM	[REDACTED]	3	RM7	DT		0.00

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04/30/2010
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465	05/04	9:15PM	BENEF CA	2	SNV NV		0.00
469	05/04	9:48PM	Voice CL	2	SNV NV	VM	0.00
470	05/04	11:25PM	BENEF CA	1	SNV NV		0.00
471	05/04	11:27PM	Voice CL	1	SNV NV	VM	0.00
472	05/04	11:28PM	BENEF CA	1	SNV NV		0.00
473	05/04	11:39PM	LOSANG CA	2	SNV NV		0.00
474	SAT 05/05	12:17AM	INCOM CL	1	SNV NV		0.00
475	05/05	12:25AM	LOSANG CA	1	SNV NV		0.00
476	05/05	12:27AM	Voice CL	1	SNV NV	VM	0.00
477	05/05	12:28AM	LOSANG CA	3	SNV NV		0.00
478	05/05	12:41AM	INCOM CL	1	SNV NV		0.00
479	05/05	12:55AM	LOSANG CA	1	SNV NV		0.00
480	05/05	12:58AM	INCOM CL	2	SNV NV		0.00
481	05/05	1:41AM	INCOM CL	3	SNV NV		0.00
482	05/05	2:11AM	Direct CL	2	SNV NV		1.29 1.29
483	05/05	2:13AM	DA COMLT	3	OVN NV	DCC	0.00
484	05/05	2:15AM	GRDEN CA	11	SNV NV		0.00
485	05/05	2:32AM	INCOM CL	2	SNV NV		0.00
486	05/05	3:01AM	LOSANG CA	1	SNV NV		0.00
487	05/05	3:03AM	LOSANG CA	2	SNV NV		0.00
488	05/05	3:04AM	LOSANG CA	1	SNV NV		0.00
489	05/05	4:38AM	GRDEN CA	3	SNV NV		0.00
490	05/05	4:51AM	LOSANG CA	1	SNV NV		0.00
491	05/05	7:15AM	GRDEN CA	1	SNV NV		0.00
492	05/05	8:09AM	INCOM CL	2	SNV NV		0.00
493	05/05	8:10AM	BENEF CA	1	SNV NV		0.00
494	05/05	8:12AM	BENEF CA	1	SNV NV		0.00
495	05/05	8:13AM	SRCLA CA	1	SNV NV		0.00
496	05/05	8:14AM	WQSAN CA	1	SNV NV		0.00
497	05/05	8:14AM	BENEF CA	5	SNV NV		0.00
498	05/05	8:15AM	BENEF CA	5	SNV NV		0.00
499	05/05	9:12AM	INCOM CL	2	SNV NV		0.00
500	05/05	9:31AM	SRCLA CA	1	SNV NV		0.00
501	05/05	9:33AM	BENEF CA	10	SNV NV		0.00
502	05/05	11:50AM	CLLVER CA	2	SNV NV		0.00
503	05/05	12:00PM	BENEF CA		SNV NV		0.00

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Page 137

SDNY_GM_02773147

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

EFTA_00259791

EFTA01338839

INVOICE

743763
04/30/2010
TELEGENCE



Item	Day	Date	Time	Number	Call To	Min	Rate	Fee	Charge	VM	Total Charge
904	06/05	12:29PM	[REDACTED]	BENEF CA	2		SNW NY				0.00
905	06/05	12:29PM	[REDACTED]	Voice CL	2		SNW NY			VM	0.00
906	06/05	12:30PM	[REDACTED]	BENEF CA	6		SNW NY				0.00
907	06/05	1:19PM	[REDACTED]	INCOM CL	1		SNW NY				0.00
908	06/05	1:29PM	[REDACTED]	Voice CL	1		SNW NY			VM	0.00
909	06/05	2:03PM	[REDACTED]	BENEF CA	2		SNW NY				0.00
910	06/05	4:39PM	[REDACTED]	CLVER CA	2		SNW NY				0.00
911	06/05	4:42PM	[REDACTED]	CLVER CA	1		SNW NY				0.00
912	06/05	4:42PM	[REDACTED]	MWR WI CA	1		SNW NY				0.00
913	06/05	5:09PM	[REDACTED]	CLVER CA	1		SNW NY				0.00
914	06/05	5:03PM	[REDACTED]	CLVER CA	3		SNW NY				0.00
915	06/05	5:07PM	[REDACTED]	INCOM CL	1		SNW NY				0.00
916	06/05	6:59PM	[REDACTED]	LOSANG CA	1		SNW NY				0.00
917	06/05	7:10PM	[REDACTED]	CLVER CA	3		SNW NY				0.00
918	06/05	7:19PM	[REDACTED]	INCOM CL	2		SNW NY				0.00
919	06/05	7:39PM	[REDACTED]	Voice CL	1		SNW NY			VM	0.00
920	06/05	7:59PM	[REDACTED]	SAN MD CA	2		SNW NY				0.00
921	06/05	8:03PM	[REDACTED]	BENEF CA	2		SNW NY				0.00

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number	Call To	Min	Rate	Fee	Charge	VM	Total Charge
922	06/05	8:03PM	[REDACTED]	BENEF CA	1		SNW NY				0.00
923	06/05	10:54PM	[REDACTED]	Voice CL	2		SNW NY			VM	0.00
924	SUN	06/06	10:50AM	[REDACTED]	Voice CL	2		SNW NY		VM	0.00
925	06/06	10:51AM	[REDACTED]	LOSANG CA	2		SNW NY				0.00
926	06/06	10:54AM	[REDACTED]	BENEF CA	5		SNW NY				0.00
927	06/06	10:58AM	[REDACTED]	BENEF CA	1		SNW NY				0.00
928	06/06	11:09AM	[REDACTED]	BENEF CA	21		SNW NY				0.00
929	06/06	12:34PM	[REDACTED]	INCOM CL	5		SNW NY				0.00
930	06/06	12:59PM	[REDACTED]	CLVER CA	1		SNW NY				0.00
931	06/06	12:59PM	[REDACTED]	Voice CL	12		SNW NY			VM	0.00
932	06/06	1:03PM	[REDACTED]	BENEF CA	1		SNW NY				0.00
933	06/06	1:19PM	[REDACTED]	BENEF CA	3		SNW NY				0.00
934	06/06	1:19PM	[REDACTED]	SANCLA CA	3		SNW NY				0.00

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04/30/2010
TELEGEANCE



535	06/06	1:18PM	[REDACTED]	CLLVER CA	2	SNV NV		0.00
536	06/06	1:23PM	[REDACTED]	INCOM CL	7	SNV NV		0.00
537	06/06	1:31PM	[REDACTED]	SANCLA CA	2	SNV NV		0.00
538	06/06	1:33PM	[REDACTED]	SEMERL CA	2	SNV NV		0.00
539	06/06	1:37PM	[REDACTED]	CLLVER CA	1	SNV NV		0.00
540	06/06	4:57PM	[REDACTED]	Vol ca CL	2	SNV NV	VM	0.00
541	06/06	5:25PM	[REDACTED]	INCOM CL	2	SNV NV		0.00
542	06/06	7:55PM	[REDACTED]	INCOM CL	1	SNV NV		0.00
543	06/06	8:04PM	[REDACTED]	SEMERL CA	2	SNV NV		0.00
544	06/06	8:05PM	[REDACTED]	INCOM CL	1	SNV NV		0.00
545	06/06	8:05PM	[REDACTED]	INCOM CL	2	SNV NV		0.00
546	06/06	10:14PM	[REDACTED]	CLLVER CA	2	SNV NV		0.00
547	06/06	10:39PM	[REDACTED]	SEMERL CA	2	SNV NV		0.00
548	06/06	11:14PM	[REDACTED]	INCOM CL	29	SNV NV		0.00
549	MON 06/07	12:54AM	[REDACTED]	LOSANG CA	2	SNV NV		0.00
550	06/07	9:35AM	[REDACTED]	Vol ca CL	1	RM7 DT	VM	0.00
551	06/07	9:35AM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00
552	06/07	12:45PM	[REDACTED]	Vol ca CL	1	RM7 DT	VM	0.00
553	06/07	12:47PM	[REDACTED]	SAN MD CA	5	RM7 DT		0.00
554	06/07	12:52PM	[REDACTED]	SEMERL CA	3	RM7 DT	NMC	0.00
555	06/07	12:56PM	[REDACTED]	SEMERL CA	2	RM7 DT		0.00
556	06/07	1:03PM	[REDACTED]	SEMERL CA	2	RM7 DT		0.00
557	06/07	1:07PM	[REDACTED]	INCOM CL	10	RM7 DT		0.00
558	06/07	1:24PM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00
559	06/07	1:24PM	[REDACTED]	SEMERL CA	2	RM7 DT		0.00
560	06/07	1:26PM	[REDACTED]	SEMERL CA	4	RM7 DT		0.00
561	06/07	1:29PM	[REDACTED]	SEMERL CA	5	RM7 DT		0.00
562	06/07	1:29PM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00
563	06/07	2:07PM	[REDACTED]	SEMERL CA	18	RM7 DT		0.00
564	06/07	2:08PM	[REDACTED]	SEMERL CA	4	RM7 DT		0.00
565	06/07	2:11PM	[REDACTED]	SEMERL CA	4	RM7 DT		0.00
566	06/07	2:33PM	[REDACTED]	SEMERL CA	3	RM7 DT		0.00
567	06/07	2:35PM	[REDACTED]	SEMERL CA	2	RM7 DT		0.00
568	06/07	2:39PM	[REDACTED]	INCOM CL	2	RM7 DT		0.00
569	06/07	2:49PM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00
570	06/07	2:52PM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00
571	06/07	2:52PM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00
572	06/07	2:53PM	[REDACTED]	SEMERL CA	2	RM7 DT		0.00
573	06/07	3:01PM	[REDACTED]	SEMERL CA	1	RM7 DT		0.00

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

INVOICE

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04/30/2010
TELEGENE



632	05/09	7:13PM	[REDACTED]	INCOM	CL		MEO	DT		NBC		0.00
							1					
633	05/09	7:26PM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							2					
634	05/09	7:37PM	[REDACTED]	INCOM	CL		RM7	DT				0.00
							1					
635	05/09	7:50PM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							1					
636	05/09	7:59PM	[REDACTED]	INCOM	CL		RM7	DT				0.00
							1					
637	05/09	10:23PM	[REDACTED]	Voice	CL		SNW	NV		VM		0.00
							2					
638	05/09	10:23PM	[REDACTED]	Voice	CL		SNW	NV		VM		0.00
							3					
639	05/09	10:26PM	[REDACTED]	BENEF	CA		SNW	NV				0.00
							2					
640	05/09	10:28PM	[REDACTED]	BURBA	CA		SNW	NV				0.00
							5					
641	05/09	10:30PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							1					
642	05/09	10:37PM	[REDACTED]	MRI	VI	CA	SNW	NV				0.00
							2					
643	05/09	10:40PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							2					
644	05/09	10:42PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							1					
645	05/09	10:43PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							1					
646	05/09	10:44PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							1					
647	05/09	10:45PM	[REDACTED]	BURBA	CA		SNW	NV				0.00
							2					
648	05/09	10:47PM	[REDACTED]	SN	MD	CA	SNW	NV				0.00
							8					
649	05/09	10:56PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							1					
650	05/09	11:09PM	[REDACTED]	BENEF	CA		SNW	NV				0.00
							5					
651	05/09	11:09PM	[REDACTED]	BENEF	CA		SNW	NV				0.00
							4					
652	05/09	11:17PM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							69					
653	05/09	11:39PM	[REDACTED]	BENEF	CA		SNW	NV				0.00
							34					
654	THU	05/10	1:14AM	[REDACTED]	BENEF	CA	SNW	NV				0.00
							1					
655	05/10	1:54AM	[REDACTED]	BENEF	CA		SNW	NV				0.00
							2					
656	05/10	6:23AM	[REDACTED]	LOSAN	CA		SNW	NV				0.00
							2					
657	05/10	8:13AM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							1					
658	05/10	8:21AM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							1					
659	05/10	8:23AM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							1					
660	05/10	10:12AM	[REDACTED]	SN	MD	CA	RM7	DT				0.00
							1					
661	05/10	10:41AM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							1					
662	05/10	11:25AM	[REDACTED]	MRI	VI	CA	RM7	DT				0.00
							3					
663	05/10	11:25AM	[REDACTED]	OLVER	CA		RM7	DT				0.00
							2					
664	05/10	11:25AM	[REDACTED]	Voice	CL		RM7	DT		VM		0.00
							3					
665	05/10	11:29AM	[REDACTED]	FILLM	CA		RM7	DT				0.00
							2					
666	05/10	11:59AM	[REDACTED]	BENEF	CA		RM7	DT				0.00
							3					
667	05/10	12:02PM	[REDACTED]	INCOM	CL		RM7	DT				0.00

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INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Call To	Min	Rate	Fee	Arttime	LD/Adl	Total
668	05/10	12:00PM	[REDACTED]	BENEL CA	1	RM7	DT				0.00
669	05/10	12:00PM	[REDACTED]	TORWAN CA	4	RM7	DT				0.00
670	05/10	12:20PM	[REDACTED]	BENEL CA	4	RM7	DT				0.00
671	05/10	12:30PM	[REDACTED]	WFFEN M	2	ME0	DT	NMC			0.00
672	05/10	1:00PM	[REDACTED]	INCOM CL	1	RM7	DT				0.00
673	05/10	1:00PM	[REDACTED]	Voice CL	1	RM7	DT	VM			0.00
674	05/10	1:00PM	[REDACTED]	BENEL CA	3	RM7	DT				0.00
675	05/10	1:00PM	[REDACTED]	BENEL CA	4	RM7	DT				0.00
676	05/10	1:00PM	[REDACTED]	BENEL CA	1	RM7	DT				0.00
676	05/10	2:10PM	[REDACTED]	MWR VI CA	1	RM7	DT				0.00
677	05/10	2:40PM	[REDACTED]	BENEL CA	6	RM7	DT				0.00
678	05/10	2:40PM	[REDACTED]	BENEL CA	5	RM7	DT				0.00
678	05/10	2:40PM	[REDACTED]	INCOM CL	3	RM7	DT				0.00
679	05/10	3:04PM	[REDACTED]	Voice CL	21	RM7	DT	VM			0.00
680	05/10	3:15PM	[REDACTED]	INCOM CL	1	RM7	DT				0.00
681	05/10	3:40PM	[REDACTED]	OLLVER CA	1	RM7	DT				0.00
682	05/10	4:04PM	[REDACTED]	BENEL CA	1	RM7	DT				0.00
683	05/10	4:05PM	[REDACTED]	OLLVER CA	2	RM7	DT				0.00
684	05/10	4:07PM	[REDACTED]	OLLVER CA	2	RM7	DT				0.00
684	05/10	4:07PM	[REDACTED]	INCOM CL	2	RM7	DT				0.00
685	05/10	4:15PM	[REDACTED]	OLLVER CA	3	RM7	DT				0.00
685	05/10	4:15PM	[REDACTED]	OLLVER CA	2	RM7	DT				0.00
686	05/10	4:10PM	[REDACTED]	INCOM CL	2	RM7	DT				0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: DRW6000 NY RM7-Rd/over RM1700 ORANGE700R UBM 994V MED-UNlimited Expd MM

Rate Period (P): NWNWng DT=Daytime

Feature: VMS/VOICE MML NMC=Expanded

Item	Day	Date	Time	Number	Call To	Min	Rate	Fee	Arttime	LD/Adl	Total
687	05/10	4:20PM	[REDACTED]	INCOM CL	2	ME0	DT	NMC			0.00
688	05/10	4:30PM	[REDACTED]	BENEL CA	4	RM7	DT				0.00
689	05/10	4:40PM	[REDACTED]	OLLVER CA	7	RM7	DT				0.00
690	05/10	4:50PM	[REDACTED]	INCOM CL	1	RM7	DT				0.00
691	05/10	5:50PM	[REDACTED]	Voice CL	2	RM7	DT	VM			0.00
692	05/10	6:10PM	[REDACTED]	SRCLA CA	5	ME0	DT	NMC			0.00
693	05/10	6:15PM	[REDACTED]	BENEL CA	1	RM7	DT				0.00
694	05/10	6:10PM	[REDACTED]	OLLVER CA	3	RM7	DT				0.00
694	05/10	6:10PM	[REDACTED]	OLLVER CA	2	RM7	DT				0.00
695	05/10	6:20PM	[REDACTED]	PONTIA M	3	RM7	DT				0.00
696	05/10	6:20PM	[REDACTED]	PONTIA M	3	ME0	DT	NMC			0.00
697	05/10	6:20PM	[REDACTED]	PONTIA M	1	ME0	DT	NMC			0.00
697	05/10	6:30PM	[REDACTED]	GREEN CA	1	RM7	DT				0.00
698	05/10	6:30PM	[REDACTED]	BENEL CA	1	RM7	DT				0.00

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INVOICE

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04/30/2010
TELEGENGE



699	05/10	6:35PM	[REDACTED]	INCOM CL	3	RM7 DT		0.00
700	05/10	6:49PM	[REDACTED]	800 To CL	2	RM7 DT		0.00
701	05/10	6:47PM	[REDACTED]	PRGAGE CA	3	RM7 DT		0.00
702	05/10	6:50PM	[REDACTED]	Custom CL	20	ONN DT		0.00
703	05/10	9:39PM	[REDACTED]	LOSANG CA	1	SNW NV		0.00
704	05/10	9:43PM	[REDACTED]	BENEF CA	4	SNW NV		0.00
705	05/10	9:53PM	[REDACTED]	LOSANG CA	20	SNW NV		0.00
706	FR	06/11	12:23AM	INCOM CL	22	SNW NV		0.00
707	05/11	9:12AM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
708	05/11	10:00AM	[REDACTED]	RECDN CA	1	RM7 DT		0.00
709	05/11	10:00AM	[REDACTED]	RECDN CA	2	RM7 DT		0.00
710	05/11	10:05AM	[REDACTED]	RECDN CA	1	RM7 DT		0.00
711	05/11	10:05AM	[REDACTED]	RECDN CA	1	RM7 DT		0.00
712	05/11	10:16AM	[REDACTED]	INCOM CL	5	RM7 DT		0.00
713	05/11	11:57AM	[REDACTED]	INCOM CL	8	MEO DT	MBC	0.00
714	05/11	12:17PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
715	05/11	12:18PM	[REDACTED]	INCOM CL	5	RM7 DT		0.00
716	05/11	1:05PM	[REDACTED]	BENEF CA	14	RM7 DT		0.00
717	05/11	1:20PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
718	05/11	1:20PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
719	05/11	1:40PM	[REDACTED]	RECDN CA	1	RM7 DT		0.00
720	05/11	1:42PM	[REDACTED]	RECDN CA	1	RM7 DT		0.00
721	05/11	1:46PM	[REDACTED]	INCOM CL	1	RM7 DT		0.00
722	05/11	1:50PM	[REDACTED]	INCOM CL	1	RM7 DT		0.00
723	05/11	3:54PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
724	05/11	5:03PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
725	05/11	5:04PM	[REDACTED]	GARDEN CA	2	RM7 DT		0.00
726	05/11	5:55PM	[REDACTED]	BENEF CA	3	RM7 DT		0.00
727	05/11	6:19PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
728	05/11	6:19PM	[REDACTED]	RECDN CA	3	RM7 DT		0.00
729	05/11	6:33PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
730	05/11	6:36PM	[REDACTED]	RECDN CA	1	RM7 DT		0.00
731	05/11	6:42PM	[REDACTED]	RECDN CA	2	RM7 DT		0.00
732	05/11	7:33PM	[REDACTED]	LOSANG CA	3	RM7 DT		0.00
733	05/11	7:36PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
733	05/11	11:42PM	[REDACTED]	Voice CL	1	SNW NV	VM	0.00

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

INVOICE

743763
04/30/2010
TELEGENGE



734	05/11	11:43PM	[REDACTED]	LOSANG CA	SNNV NV	0.00
735	SAT 05/12	12:13AM	[REDACTED]	SEERL CA	SNNV NV	0.00
736	05/12	12:55AM	[REDACTED]	INCOM CL	SNNV NV	0.00
737	05/12	8:09AM	[REDACTED]	PONTIA M	SNNV NV	0.00
738	05/12	8:24AM	[REDACTED]	BURBAN CA	SNNV NV	0.00
739	05/12	8:25AM	[REDACTED]	GRDEN CA	SNNV NV	0.00
740	05/12	8:37AM	[REDACTED]	SRN FR CA	SNNV NV	0.00
741	05/12	8:38AM	[REDACTED]	OLVER CA	SNNV NV	0.00

Billing Cycle Date: 05/25/04 - 05/26/04

Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: SNNV000 NV NV PM7:Full over PM1700, CHNANC28700R UMM SNNV MED:Unlimited Expd MM

Rate Period (P): NNNNNnd Of Daytime

Feature: VMA/3CE MAIL, MMS:Expanded

Item	Day	Date	Time	Number Called	Mobile To Mobile	Cell To	Min	Writing Rate Code	Direct Rate	Fee-Per-Min	Arttime Charge	Call LD/Adl	Complete Total Charge
742	05/12	8:45AM	[REDACTED]		SEERL CA	SNNV NV	1						0.00
743	05/12	8:44AM	[REDACTED]		INCOM CL	SNNV NV	2						0.00
744	05/12	8:52AM	[REDACTED]		SEERL CA	SNNV NV	2						0.00
745	05/12	8:57AM	[REDACTED]		LOSANG CA	SNNV NV	2						0.00
746	05/12	8:59AM	[REDACTED]		SEERL CA	SNNV NV	1						0.00
747	05/12	9:04AM	[REDACTED]		LOSANG CA	SNNV NV	1						0.00
748	05/12	9:05AM	[REDACTED]		INCOM CL	SNNV NV	1						0.00
749	05/12	3:28PM	[REDACTED]		Voice CL	SNNV NV	4				VM		0.00
750	05/12	7:03PM	[REDACTED]		LOSANG CA	SNNV NV	3						0.00
751	05/12	7:25PM	[REDACTED]		LOSANG CA	SNNV NV	1						0.00
752	05/12	8:39PM	[REDACTED]		LOSANG CA	SNNV NV	4						0.00
753	05/12	8:40PM	[REDACTED]		LOSANG CA	SNNV NV	2						0.00
754	05/12	8:43PM	[REDACTED]		LOSANG CA	SNNV NV	3						0.00
755	05/12	8:43PM	[REDACTED]		SEERL CA	SNNV NV	19						0.00
756	05/12	8:46PM	[REDACTED]		CALL VMT	SNNV NV	1				OV		0.00
757	05/12	9:05PM	[REDACTED]		CALL VMT	SNNV NV	2				OV		0.00
758	05/12	9:18PM	[REDACTED]		Voice CL	SNNV NV	2				VM		0.00
759	05/12	9:19PM	[REDACTED]		LOSANG CA	SNNV NV	6						0.00
760	05/12	9:37PM	[REDACTED]		CALL VMT	SNNV NV	4				OV		0.00
761	05/12	9:37PM	[REDACTED]		CALL VMT	SNNV NV	6				OV		0.00
762	05/12	9:43PM	[REDACTED]		CALL VMT	SNNV NV	2				OV		0.00
763	05/12	9:44PM	[REDACTED]		CALL VMT	SNNV NV	5				OV		0.00
764	05/12	9:59PM	[REDACTED]		SEERL CA	SNNV NV	2						0.00
765	05/12	10:03PM	[REDACTED]		SEERL CA	SNNV NV	21						0.00
766	05/12	10:03PM	[REDACTED]		SEERL CA	SNNV NV	4						0.00

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Page 145

SDNY_GM_02773155

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

EFTA_00259799

EFTA01338847

INVOICE

743763
04/30/2010
TELEGEENCE



Line	Date	Time	Origin	Destination	Service	Rate	Usage	Charge
765	06/12	10:31PM	CALL	WBT	SNW NV DV	0.00		
766	06/12	10:37PM	INCOM	CL	SNW NV	0.00	2	
767	06/12	10:43PM	BEERL	CA	SNW NV	0.00	4	
768	06/12	10:44PM	BEERL	CA	SNW NV	0.00	1	
769	06/12	10:45PM	LOSAN	CA	SNW NV	0.00	6	
770	06/12	10:51PM	BEERL	CA	SNW NV	0.00	5	
771	06/12	10:55PM	BEERL	CA	SNW NV	0.00	1	
772	06/12	10:56PM	BEERL	CA	SNW NV	0.00	3	
773	06/12	11:03PM	BEERL	CA	SNW NV	0.00	5	
774	06/12	11:18PM	CALL	WBT	SNW NV DV	0.00	9	
775	06/12	11:24PM	CALL	WBT	SNW NV DV	0.00	1	
776	SUN 06/13	12:56AM	BEERL	CA	SNW NV	0.00	21	
777	06/13	2:07AM	INCOM	CL	SNW NV	0.00	8	
778	06/13	10:08AM	BEERL	CA	SNW NV	0.00	26	
779	06/13	6:10PM	PONTA	M	SNW NV	0.00	1	
780	06/13	6:18PM	INCOM	CL	SNW NV	0.00	5	
781	06/13	7:46PM	ME CLE	M	SNW NV	0.00	2	
782	MON 06/14	12:27PM	Voice	CL	RM7 DT VM	0.00	7	
783	06/14	12:35PM	LOSAN	CA	RM7 DT	0.00	3	
784	06/14	12:48PM	SAN MD	CA	RM7 DT	0.00	2	
785	06/14	1:43PM	Voice	CL	RM7 DT VM	0.00	1	
786	06/14	1:44PM	888 To	CL	RM7 DT	0.00	10	
787	06/14	1:55PM	CALL	WBT	RM7 DT DV	0.00	3	
788	06/14	1:58PM	CALL	WBT	RM7 DT DV	0.00	4	
789	06/14	2:03PM	PONTA	M	RM7 DT	0.00	1	
790	06/14	2:04PM	CALL	WBT	MEO DT NMC	0.00	59	
791	06/14	3:00PM	BEERL	CA	MEO DT NMC	0.00	2	
792	06/14	3:19PM	INCOM	CL	RM7 DT	0.00	5	
793	06/14	3:29PM	SAN MD	CA	RM7 DT	0.00	4	
794	06/14	3:58PM	LOSAN	CA	RM7 DT	0.00	2	
795	06/14	4:07PM	SAN MD	CA	RM7 DT	0.00	3	
796	06/14	4:46PM	LOSAN	CA	RM7 DT	0.00	1	

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: SNW5000 NW/ RM7/Full over RM1700, CNPNJ28700R UMM SNW MEO:JH:related Expd MM
Rate Period (PQ): NIN:Week, DT:Daytime
Feature: VNA:ICE MWL, NMC-Expanded Number Mobile To Mobile, ON:Call Writing, DRCD-Direct Ast Call Complete
Rate Rate Fee-Airtime LD:AdM Total

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EFTA_00259800

EFTA01338848

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Called	Call To	Min	Code	Rate	Charge	Charge	Charge
797		06/14	4:49PM	[REDACTED]	LOSANG CA	1	RM7 DT				0.00
798		06/14	5:02PM	[REDACTED]	CALL WMT	10	RM7 DT		OV		0.00
799		06/14	6:19PM	[REDACTED]	SEERL CA	2	RM7 DT				0.00
800		06/14	6:49PM	[REDACTED]	SEERL CA	2	RM7 DT				0.00
801		06/14	8:49PM	[REDACTED]	Vol ce CL	2	RM7 DT		OV		0.00
802		06/14	8:49PM	[REDACTED]	SEERL CA	1	RM7 DT				0.00
803		06/14	9:54PM	[REDACTED]	SEERL CA	5	RM7 DT				0.00
804		06/14	10:23PM	[REDACTED]	Vol ce CL	2	SNV NV				0.00
805		06/14	10:24PM	[REDACTED]	Vol ce CL	1	SNV NV		VM		0.00
806		06/14	10:24PM	[REDACTED]	Vol ce CL	2	SNV NV		VM		0.00
807		06/14	10:25PM	[REDACTED]	SEERL CA	2	SNV NV				0.00
808	TUE	06/15	12:15AM	[REDACTED]	GREEN CA	2	SNV NV				0.00
809		06/15	12:53AM	[REDACTED]	SEERL CA	6	SNV NV				0.00
810		06/15	12:53AM	[REDACTED]	SEERL CA	1	SNV NV				0.00
811		06/15	12:54AM	[REDACTED]	SEERL CA	1	SNV NV				0.00
812		06/15	12:55AM	[REDACTED]	SEERL CA	2	SNV NV				0.00
813		06/15	12:55AM	[REDACTED]	SEERL CA	1	SNV NV				0.00
814		06/15	12:56AM	[REDACTED]	INCOM CL	1	SNV NV				0.00
815		06/15	4:45AM	[REDACTED]	LOSANG CA	7	SNV NV				0.00
816		06/15	11:41AM	[REDACTED]	Vol ce CL	1	RM7 DT		VM		0.00
817		06/15	2:49PM	[REDACTED]	Vol ce CL	2	RM7 DT		VM		0.00
818		06/15	2:50PM	[REDACTED]	Vol ce CL	2	RM7 DT		VM		0.00
819		06/15	3:03PM	[REDACTED]	LOSANG CA	7	RM7 DT				0.00
820		06/15	4:43PM	[REDACTED]	SAN MD CA	11	RM7 DT				0.00
821		06/15	4:54PM	[REDACTED]	SEERL CA	1	RM7 DT				0.00
822		06/15	4:58PM	[REDACTED]	SAN MD CA	1	RM7 DT				0.00
823		06/15	4:59PM	[REDACTED]	SAN MD CA	3	RM7 DT				0.00
824		06/15	4:57PM	[REDACTED]	LOSANG CA	1	RM7 DT				0.00
825		06/15	5:39PM	[REDACTED]	Vol ce CL	1	RM7 DT		VM		0.00
826		06/15	5:39PM	[REDACTED]	REDON CA	9	RM7 DT				0.00
827		06/15	5:49PM	[REDACTED]	Vol ce CL	1	RM7 DT		VM		0.00
828		06/15	5:49PM	[REDACTED]	SEERL CA	6	RM7 DT				0.00
829		06/15	6:29PM	[REDACTED]	INCOM CL	2	RM7 DT				0.00
830		06/15	6:29PM	[REDACTED]	INCOM CL	1	RM7 DT				0.00
831		06/15	6:33PM	[REDACTED]	INCOM CL	1	RM7 DT				0.00
832		06/15	6:39PM	[REDACTED]	LOSANG CA	1	RM7 DT				0.00
833		06/15	7:03PM	[REDACTED]	SEERL CA	6	RM7 DT				0.00
834		06/15	7:03PM	[REDACTED]	SEERL CA	1	RM7 DT				0.00
835		06/15	7:13PM	[REDACTED]	SEERL CA	1	RM7 DT				0.00

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

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04/30/2010
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Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate Fee	Arttime	LD/Adm	Total Charge
832	06/15	7:49PM	[REDACTED]	3	BENEF CA	RM7 DT							0.00
833	06/15	7:49PM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
834	06/15	8:27PM	[REDACTED]	10	BENEF CA	RM7 DT							0.00
835	06/15	11:59PM	[REDACTED]	3	Voice CL	SNV NV VM							0.00
836	06/15	11:27PM	[REDACTED]	37	BENEF CA	SNV NV							0.00
837	WED	06/16	12:32AM	1	BENEF CA	SNV NV							0.00
838	06/16	12:33AM	[REDACTED]	15	INCOM CL	SNV NV							0.00
839	06/16	12:45AM	[REDACTED]	10	INCOM CL	SNV NV							0.00
840	06/16	1:13AM	[REDACTED]	25	INCOM CL	SNV NV							0.00
841	06/16	3:10AM	[REDACTED]	5	Voice CL	SNV NV VM							0.00
842	06/16	8:34AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
843	06/16	9:01AM	[REDACTED]	2	LOSANG CA	RM7 DT							0.00
844	06/16	9:05AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
845	06/16	9:05AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
846	06/16	9:07AM	[REDACTED]	1	PONTIA M	MEO DT MSC							0.00
847	06/16	9:12AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
848	06/16	9:14AM	[REDACTED]	2	Voice CL	RM7 DT VM							0.00
849	06/16	9:25AM	[REDACTED]	1	SAVFER CA	RM7 DT							0.00
850	06/16	9:25AM	[REDACTED]	7	LOSANG CA	RM7 DT							0.00
851	06/16	9:33AM	[REDACTED]	9	BENEF CA	RM7 DT							0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate Fee	Arttime	LD/Adm	Total Charge
852	06/16	9:44AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
853	06/16	9:45AM	[REDACTED]	4	LOSANG CA	RM7 DT							0.00
854	06/16	9:52AM	[REDACTED]	3	INCOM CL	RM7 DT							0.00
855	06/16	9:59AM	[REDACTED]	3	REDDO CA	RM7 DT							0.00
856	06/16	10:09AM	[REDACTED]	5	LOSANG CA	RM7 DT							0.00
857	06/16	10:09AM	[REDACTED]	2	LOSANG CA	RM7 DT							0.00
858	06/16	10:15AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
859	06/16	10:31AM	[REDACTED]	1	BENEF CA	RM7 DT							0.00
860	06/16	1:29PM	[REDACTED]	2	Voice CL	RM7 DT VM							0.00
861	06/16	1:49PM	[REDACTED]	2	SN MD CA	RM7 DT							0.00
862	06/16	2:29PM	[REDACTED]	1	BENEF CA	RM7 DT							0.00

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04/30/2010
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853	05/16	2:35PM	BENEL CA	1	RM7 DT	0.00
854	05/16	2:50PM	BENEL CA	1	RM7 DT	0.00
855	05/16	2:51PM	BENEL CA	3	RM7 DT	0.00
856	05/16	2:52PM	INCOM CL	1	RM7 DT	0.00
857	05/16	2:54PM	Voice CL	1	RM7 DT VM	0.00
858	05/16	2:58PM	BENEL CA	3	RM7 DT	0.00
859	05/16	2:58PM	BENEL CA	3	RM7 DT	0.00
870	05/16	3:01PM	BENEL CA	2	RM7 DT	0.00
871	05/16	3:04PM	LOSANG CA	3	RM7 DT	0.00
872	05/16	3:08PM	BENEL CA	2	RM7 DT	0.00
873	05/16	4:50PM	Voice CL	2	RM7 DT VM	0.00
874	05/16	4:53PM	CLIVER CA	3	RM7 DT	0.00
875	05/16	5:10PM	GRDEN CA	1	RM7 DT	0.00
876	05/16	5:13PM	Voice CL	7	RM7 DT VM	0.00
877	05/16	5:18PM	CALL VMT	1	MEM DT NMC	0.00
878	05/16	5:25PM	Voice CL	1	RM7 DT VM	0.00
879	05/16	5:25PM	BENEL CA	3	RM7 DT	0.00
880	05/16	5:28PM	INCOM CL	4	RM7 DT	0.00
881	05/16	5:31PM	GRDEN CA	1	RM7 DT	0.00
882	05/16	5:35PM	Voice CL	1	RM7 DT VM	0.00
883	05/16	6:13PM	Voice CL	2	RM7 DT VM	0.00
884	05/16	6:14PM	LOSANG CA	3	RM7 DT	0.00
885	05/16	6:22PM	INCOM CL	2	RM7 DT	0.00
886	05/16	6:25PM	BENEL CA	3	RM7 DT	0.00
887	05/16	6:42PM	CALL VMT	1	RM7 DT CV	0.00
888	05/16	6:45PM	CALL VMT	3	RM7 DT CV	0.00
889	05/16	6:48PM	INCOM CL	1	RM7 DT	0.00
890	05/16	6:56PM	INCOM CL	1	RM7 DT	0.00
891	05/16	7:10PM	BENEL CA	1	RM7 DT	0.00
892	05/16	7:18PM	INCOM CL	1	RM7 DT	0.00
893	05/16	7:40PM	INCOM CL	1	RM7 DT	0.00
894	05/16	8:58PM	LOSANG CA	1	RM7 DT	0.00
895	05/16	9:00PM	LOSANG CA	2	SNV NV	0.00
896	05/16	9:23PM	CLIVER CA	4	SNV NV	0.00
897	05/16	11:00PM	Voice CL	3	SNV NV VM	0.00

SDNY_GM_02773159

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

EFTA_00259803

EFTA01338851

INVOICE

743763
04/30/2010
TELEGENE



898	THU	05/17	12:05AM	██████████	Voice CL	99NV	NV	VM	0.00
899		05/17	12:08AM	██████████	CALL VMT	99NV	NV	OV	0.00
900		05/17	12:25AM	██████████	CALL VMT	99NV	NV	OV	0.00
901		05/17	12:55AM	██████████	CALL VMT	99NV	NV	OV	0.00
902		05/17	8:33AM	██████████	BENEF CA	RM7	DT		0.00
903		05/17	8:33AM	██████████	Voice CL	RM7	DT	VM	0.00
904		05/17	8:35AM	██████████	BENEF CA	RM7	DT		0.00
905		05/17	10:17AM	██████████	BENEF CA	RM7	DT		0.00
906		05/17	10:44AM	██████████	MIR W CA	RM7	DT		0.00

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: ██████████

Call Detail (Continued)

Item	Day	Date	Time	Number Called	Call To	Min	Rate	Rate Code	Fee-Porture	Airtime Charge	LD/Adm Charge	Total Charge
907	05/17	10:46AM	██████████	2	OLLVER CA	1	RM7	DT				0.00
908	05/17	11:14AM	██████████	1	LOSANG CA	1	RM7	DT				0.00
909	05/17	11:30AM	██████████	1	LOSANG CA	2	RM7	DT				0.00
910	05/17	11:32AM	██████████	2	CALL VMT	7	RM7	DT	OV			0.00
911	05/17	11:33AM	██████████	7	CALL VMT	9	RM7	DT	OV			0.00
912	05/17	11:42AM	██████████	9	BENEF CA	1	RM7	DT				0.00
913	05/17	11:52AM	██████████	1	SRN MD CA	4	RM7	DT				0.00
914	05/17	11:53AM	██████████	4	LOSANG CA	1	RM7	DT				0.00
915	05/17	11:57AM	██████████	1	OLLVER CA	3	RM7	DT				0.00
916	05/17	11:58AM	██████████	3	Direct CL	3	RM7	DT	OV		1.29	1.29
917	05/17	12:09PM	██████████	3	CALL VMT	9	RM7	DT	OV			0.00
918	05/17	12:09PM	██████████	9	BENEF CA	1	RM7	DT				0.00
919	05/17	12:13PM	██████████	1	LOSANG CA	2	RM7	DT				0.00
920	05/17	12:19PM	██████████	2	ORNGA CA	2	RM7	DT				0.00
921	05/17	12:29PM	██████████	2	BENEF CA	4	RM7	DT				0.00
922	05/17	12:39PM	██████████	4	888 To CL	2	RM7	DT				0.00
923	05/17	12:39PM	██████████	2	LOSANG CA	6	RM7	DT				0.00
924	05/17	12:48PM	██████████	6	INCOM CL	4	RM7	DT				0.00
925	05/17	1:03PM	██████████	4	OLLVER CA	1	RM7	DT				0.00
926	05/17	1:12PM	██████████	1	BENEF CA	4	RM7	DT				0.00
927	05/17	1:29PM	██████████	4	Voice CL	1	RM7	DT	OV			0.00
928	05/17	1:29PM	██████████	1	LOSANG CA	2	RM7	DT				0.00

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SDNY_GM_02773160

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04/30/2010
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929	05/17	1:30PM	[REDACTED]	INCOM CL		RM7 DT		0.00
930	05/17	2:27PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
931	05/17	3:32PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
932	05/17	5:49PM	[REDACTED]	INCOM CL	13	RM7 DT		0.00
933	05/17	5:54PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
934	05/17	6:44PM	[REDACTED]	SRN MO CA	1	RM7 DT		0.00
935	05/17	6:45PM	[REDACTED]	CALL VMT	3	RM7 DT	OV	0.00
936	05/17	6:47PM	[REDACTED]	CALL VMT	13	RM7 DT	OV	0.00
937	05/17	7:03PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
938	05/17	7:10PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
939	05/17	7:15PM	[REDACTED]	CALL VMT	7	RM7 DT	OV	0.00
940	05/17	7:15PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
941	05/17	8:13PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
942	05/17	8:15PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00
943	05/17	8:25PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
944	05/17	8:30PM	[REDACTED]	CALL VMT	16	RM7 DT	OV	0.00
945	05/17	8:45PM	[REDACTED]	CALL VMT	2	RM7 DT	OV	0.00
946	05/17	8:47PM	[REDACTED]	LOSANG CA	5	RM7 DT		0.00
947	05/17	8:52PM	[REDACTED]	LOSANG CA	19	RM7 DT		0.00
948	FM	05/18	12:54AM	INCOM CL	1	SRMV NV		0.00
949	05/18	12:57AM	[REDACTED]	BENEF CA	1	SRMV NV		0.00
950	05/18	12:58AM	[REDACTED]	INCOM CL	16	SRMV NV		0.00
951	05/18	8:25AM	[REDACTED]	Voice CL	4	RM7 DT	VM	0.00
952	05/18	10:26AM	[REDACTED]	INCOM CL	6	RM7 DT		0.00
953	05/18	10:35AM	[REDACTED]	BENEF CA	3	RM7 DT		0.00
954	05/18	10:38AM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
955	05/18	10:42AM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
956	05/18	10:45AM	[REDACTED]	LOSANG CA	2	RM7 DT		0.00
957	05/18	12:05PM	[REDACTED]	BENEF CA	2	RM7 DT		0.00
958	05/18	12:07PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
959	05/18	12:15PM	[REDACTED]	BENEF CA	1	RM7 DT		0.00
960	05/18	12:15PM	[REDACTED]	INCOM CL	5	RM7 DT		0.00
961	05/18	12:34PM	[REDACTED]	Voice CL	1	RM7 DT	VM	0.00

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Call Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: SRMV000 NV/ RM7-Roll over RM1700 ONRANGEM700R UBM SRMV MED-UNlimited Expd MM
Rate Period (PD): N/AWeekl DT=Daytime

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SDNY_GM_02773161

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

INVOICE

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04/30/2010
TELEGENE



Item	Day	Date	Time	Mobile Number Called	To Mobile Call To	Duration Min	Writing Rate Code	Direct Rate	Fee-Porture	Airtime Charge	Call Add'l Charge	Complete Total Charge
962		06/18	12:36PM	[REDACTED]	BEVERL CA	1	RM7 DT					0.00
963		06/18	12:40PM	[REDACTED]	BEVERL CA	3	RM7 DT					0.00
964		06/18	1:40PM	[REDACTED]	BEVERL CA	3	RM7 DT					0.00
965		06/18	1:48PM	[REDACTED]	CALL WNT	2	RM7 DT			DV		0.00
966		06/18	1:50PM	[REDACTED]	CALL WNT	2	RM7 DT			DV		0.00
967		06/18	2:00PM	[REDACTED]	BEVERL CA	4	RM7 DT					0.00
968		06/18	2:06PM	[REDACTED]	LOSANG CA	2	RM7 DT					0.00
969		06/18	4:28PM	[REDACTED]	CLLYER CA	1	RM7 DT					0.00
970		06/18	4:37PM	[REDACTED]	CLLYER CA	2	RM7 DT					0.00
971		06/18	4:42PM	[REDACTED]	CALL WNT	3	RM7 DT			DV		0.00
972		06/18	4:43PM	[REDACTED]	CALL WNT	2	RM7 DT			DV		0.00
973		06/18	4:49PM	[REDACTED]	BEVERL CA	3	RM7 DT					0.00
974		06/18	4:59PM	[REDACTED]	BEVERL CA	2	RM7 DT					0.00
975		06/18	5:48PM	[REDACTED]	Vl ce CL	2	RM7 DT			VM		0.00
976		06/18	7:38PM	[REDACTED]	Vl ce CL	6	RM7 DT			VM		0.00
977		06/18	7:41PM	[REDACTED]	FILLMO CA	1	RM7 DT					0.00
978		06/18	9:20PM	[REDACTED]	Vl ce CL	2	SRNV NV			VM		0.00
979		06/18	9:23PM	[REDACTED]	CALL WNT	8	SRNV NV			DV		0.00
980		06/18	9:34PM	[REDACTED]	CALL WNT	7	SRNV NV			DV		0.00
981		06/18	9:33PM	[REDACTED]	INCOM CL	1	SRNV NV					0.00
982	SAT	06/19	1:25AM	[REDACTED]	BEVERL CA	3	SRNV NV					0.00
983		06/19	1:25AM	[REDACTED]	BEVERL CA	2	SRNV NV					0.00
984		06/19	7:46AM	[REDACTED]	INCOM CL	3	SRNV NV					0.00
985		06/19	8:04AM	[REDACTED]	Vl ce CL	4	SRNV NV			VM		0.00
986		06/19	8:06AM	[REDACTED]	LOSANG CA	2	SRNV NV					0.00
987		06/19	9:44AM	[REDACTED]	CLLYER CA	1	SRNV NV					0.00
988		06/19	10:25AM	[REDACTED]	INCOM CL	2	SRNV NV					0.00
989		06/19	10:56AM	[REDACTED]	LOSANG CA	3	SRNV NV					0.00
990		06/19	11:20AM	[REDACTED]	BEVERL CA	1	SRNV NV					0.00
991		06/19	11:23AM	[REDACTED]	Vl ce CL	2	SRNV NV			VM		0.00
992		06/19	11:57AM	[REDACTED]	BEVERL CA	1	SRNV NV					0.00
993		06/19	12:21PM	[REDACTED]	BEVERL CA	3	SRNV NV					0.00
994		06/19	12:28PM	[REDACTED]	BEVERL CA	1	SRNV NV					0.00
995		06/19	12:32PM	[REDACTED]	BEVERL CA	1	SRNV NV					0.00

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SDNY_GM_02773162

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

INVOICE

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04/30/2010
TELEGEANCE



Item	Day	Date	Time	Origin	Destination	Duration	Rate	Charges	Total
996	05/19	12:33PM	[REDACTED]	SEVERL CA	SRNV NV	1			0.00
997	05/19	1:09PM	[REDACTED]	Voice CL	SRNV NV VM	1			0.00
998	05/19	1:09PM	[REDACTED]	SEVERL CA	SRNV NV	3			0.00
999	05/19	1:10PM	[REDACTED]	CALL WNT	SRNV NV OW	4			0.00
1000	05/19	1:19PM	[REDACTED]	CALL WNT	SRNV NV OW	11			0.00
1001	05/19	1:10PM	[REDACTED]	INCOM CL	SRNV NV	2			0.00
1002	05/19	1:27PM	[REDACTED]	PONIA M	SRNV NV	2			0.00
1003	05/19	5:09PM	[REDACTED]	Voice CL	SRNV NV VM	1			0.00
1004	05/19	5:19PM	[REDACTED]	LOANG CA	SRNV NV	3			0.00
1005	05/19	5:29PM	[REDACTED]	INCOM CL	SRNV NV	1			0.00
1006	05/19	5:20PM	[REDACTED]	INCOM CL	SRNV NV	4			0.00
1007	05/19	6:49PM	[REDACTED]	LOANG CA	SRNV NV	2			0.00
1008	05/19	7:00PM	[REDACTED]	LOANG CA	SRNV NV	2			0.00
1009	05/19	7:04PM	[REDACTED]	LOANG CA	SRNV NV	7			0.00
1010	05/19	7:54PM	[REDACTED]	LOANG CA	SRNV NV	2			0.00
1011	05/19	8:09PM	[REDACTED]	MIR VI CA	SRNV NV	3			0.00
1012	05/19	10:22PM	[REDACTED]	SEVERL CA	SRNV NV	3			0.00
1013	05/19	10:20PM	[REDACTED]	CLVER CA	SRNV NV	1			0.00
1014	05/19	10:49PM	[REDACTED]	SEVERL CA	SRNV NV	16			0.00
1015	05/19	11:49PM	[REDACTED]	INCOM CL	SRNV NV	3			0.00
1016	SUN	05/20	12:03AM	SEVERL CA	SRNV NV	3			0.00

Billing Cycle Date: 05/25/04 - 06/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Origin	Destination	Duration	Rate	Charges	Total
1017	05/20	11:27AM	[REDACTED]	PONIA M	SRNV NV	2			0.00
1018	05/20	11:48AM	[REDACTED]	LOANG CA	SRNV NV	1			0.00
1019	05/20	12:02PM	[REDACTED]	SEVERL CA	SRNV NV	1			0.00
1020	05/20	12:03PM	[REDACTED]	PONIA M	SRNV NV	2			0.00
1021	05/20	12:54PM	[REDACTED]	PONIA M	SRNV NV	2			0.00
1022	05/20	1:22PM	[REDACTED]	CLVER CA	SRNV NV	1			0.00
1023	05/20	3:59PM	[REDACTED]	Voice CL	SRNV NV VM	6			0.00
1024	05/20	3:59PM	[REDACTED]	LOANG CA	SRNV NV	2			0.00
1025	05/20	4:09PM	[REDACTED]	DETRO M	SRNV NV	1			0.00
1026	05/20	4:23PM	[REDACTED]	Voice CL	SRNV NV VM	1			0.00

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743763
04/30/2010
TELEGEANCE



1027	05/20	5:20PM		SEBFL CA	1	SNV NV			0.00
1028	MON 05/21	3:04PM		Vol ce CL	5	RM7 DT	VM		0.00
1029	05/21	3:09PM		SEBFL CA	2	RM7 DT			0.00
1030	05/21	3:14PM		LOSANG CA	2	RM7 DT			0.00
1031	05/21	4:00PM		INCOM CL	1	RM7 DT			0.00
1032	05/21	4:07PM		LOSANG CA	2	RM7 DT			0.00
1033	05/21	4:23PM		SRV MD CA	7	RM7 DT			0.00
1034	05/21	4:33PM		Custom CL	7	CNN DT	DV		0.00
1035	05/21	4:34PM		CALL WMT	6	RM7 DT	DV		0.00
1036	05/21	4:41PM		LOSANG CA	4	RM7 DT			0.00
1037	05/21	4:49PM		LOSANG CA	1	RM7 DT			0.00
1038	05/21	5:08PM		LOSANG CA	1	RM7 DT			0.00
1039	05/21	5:11PM		Custom CL	8	CNN DT			0.00
1040	05/21	5:20PM		INCOM CL	2	RM7 DT			0.00
1041	05/21	5:28PM		SEBFL CA	2	RM7 DT			0.00
1042	05/21	7:35PM		INCOM CL	1	RM7 DT			0.00
1043	05/21	7:56PM		SEBFL CA	1	RM7 DT			0.00
1044	05/21	8:15PM		Vol ce CL	3	RM7 DT	VM		0.00
1045	05/21	8:41PM		INCOM CL	1	RM7 DT			0.00
1046	05/21	9:05PM		SSS To CL	8	SNV NV			0.00
1047	05/21	9:15PM		Vol ce CL	1	SNV NV	VM		0.00
1048	05/21	9:15PM		SRV MD CA	2	SNV NV			0.00
1049	05/21	9:24PM		CALL WMT	2	SNV NV	DV		0.00
1050	05/21	9:28PM		LOSANG CA	8	SNV NV			0.00
1051	TUE 05/22	9:30AM		Vol ce CL	1	RM7 DT	VM		0.00
1052	05/22	10:01AM		SEBFL CA	4	RM7 DT			0.00
1053	05/22	10:15AM		SEBFL CA	1	RM7 DT			0.00
1054	05/22	10:26AM		INCOM CL	1	RM7 DT			0.00
1055	05/22	11:47AM		CALL WMT	2	RM7 DT	DV		0.00
1056	05/22	11:48AM		CALL WMT	3	RM7 DT	DV		0.00
1057	05/22	11:56AM		CUMER CA	1	RM7 DT			0.00
1058	05/22	12:03PM		CALL WMT	5	RM7 DT	DV		0.00
1059	05/22	12:14PM		Vol ce CL	2	RM7 DT	VM		0.00
1060	05/22	12:18PM		SEBFL CA	2	RM7 DT			0.00
1061	05/22	12:19PM		SEBFL CA	2	RM7 DT			0.00

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04/30/2010
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1062	05/22	12:57PM	[REDACTED]	Voice CL		RM7 DT VM	0.00
1063	05/22	1:05PM	[REDACTED]	SEERL CA	2	RM7 DT	0.00
1064	05/22	1:14PM	[REDACTED]	SEERL CA	1	RM7 DT	0.00
1065	05/22	1:25PM	[REDACTED]	SEERL CA	4	RM7 DT	0.00
1066	05/22	1:30PM	[REDACTED]	Custom CL	29	CNN DT	0.00
1067	05/22	2:14PM	[REDACTED]	LONG B CA	3	RM7 DT	0.00
1068	05/22	5:04PM	[REDACTED]	Voice CL	2	RM7 DT VM	0.00
1069	05/22	6:05PM	[REDACTED]	LOSANG CA	1	RM7 DT	0.00
1070	05/22	6:10PM	[REDACTED]	Voice CL	1	RM7 DT VM	0.00
1071	05/22	6:20PM	[REDACTED]	LOSANG CA	2	RM7 DT	0.00

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number Called	Mobile To Mobile	Call To	Min	Writing Rate	DCCC Direct Rate	Fee Pd	Arttime Charge	Ass Charge	Cell LD/Adf	Complete Total Charge
1072	05/22	9:37PM	[REDACTED]	CLLVER CA		5	5	SNW NV						0.00
1073	05/22	9:42PM	[REDACTED]	MRI VI CA		1	1	SNW NV						0.00
1074	05/22	9:43PM	[REDACTED]	LOSANG CA		21	21	SNW NV						0.00
1075	05/22	10:04PM	[REDACTED]	SEERL CA		1	1	SNW NV						0.00
1076	05/22	10:05PM	[REDACTED]	LOSANG CA		1	1	SNW NV						0.00
1077	05/22	11:03PM	[REDACTED]	LOSANG CA		1	1	SNW NV						0.00
1078	WED	05/23	7:55AM	[REDACTED]	LOSANG CA		1	RM7 DT						0.00
1079	05/23	8:07AM	[REDACTED]	Voice CL		1	1	RM7 DT VM						0.00
1080	05/23	8:10AM	[REDACTED]	LOSANG CA		1	1	RM7 DT						0.00
1081	05/23	8:50AM	[REDACTED]	SEERL CA		1	1	RM7 DT						0.00
1082	05/23	8:50AM	[REDACTED]	SEERL CA		1	1	RM7 DT						0.00
1083	05/23	8:51AM	[REDACTED]	SEERL CA		1	1	RM7 DT						0.00
1084	05/23	9:05AM	[REDACTED]	INCOM CL		1	1	RM7 DT						0.00
1085	05/23	9:07AM	[REDACTED]	SEERL CA		5	5	RM7 DT						0.00
1086	05/23	12:08PM	[REDACTED]	Direct CL		4	4	CNN DT				1.25	1.29	2.54
1087	05/23	12:10PM	[REDACTED]	DA COMLT		8	8	CNN DT						0.00
1088	05/23	12:36PM	[REDACTED]	CLLVER CA		1	1	CNN DT				2.00		2.00
1089	05/23	12:50PM	[REDACTED]	Voice CL		2	2	CNN DT VM				0.25		0.25
1090	05/23	1:21PM	[REDACTED]	LOSANG CA		2	2	CNN DT				0.50		0.50
1091	05/23	1:30PM	[REDACTED]	SEERL CA		1	1	CNN DT				0.50		0.50
1092	05/23	2:28PM	[REDACTED]	SEERL CA		2	2	CNN DT				0.25		0.25

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

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04/30/2010
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1083	05/23	3:08PM	██████████	Vis vo CL		OVN DT	VM	0.50	0.50
1084	05/23	3:08PM	██████████	GREEN CA	10	OVN DT		2.50	2.50
1085	05/23	3:19PM	██████████	GREEN CA	2	OVN DT		0.50	0.50
1086	05/23	3:21PM	██████████	INCOM CL	9	OVN DT		2.25	2.25
1087	05/23	3:30PM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1088	05/23	4:30PM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1089	05/23	4:31PM	██████████	Vis vo CL	4	OVN DT	VM	1.00	1.00
1100	05/23	5:43PM	██████████	Vis vo CL	3	OVN DT	VM	0.75	0.75
1101	05/23	6:39PM	██████████	Vis vo CL	2	OVN DT	VM	0.50	0.50
1102	05/23	6:49PM	██████████	CLMER CA	1	OVN DT		0.25	0.25
1103	05/23	9:01PM	██████████	Vis vo CL	1	SENV NV	VM		0.00
1104	05/23	9:01PM	██████████	SEBFL CA	1	SENV NV			0.00
1105	05/23	9:05PM	██████████	INCOM CL	2	SENV NV			0.00
1106	05/23	10:03PM	██████████	SEBFL CA	1	SENV NV			0.00
1107	05/23	10:11PM	██████████	SEBFL CA	2	SENV NV			0.00
1108	THU 05/24	9:02AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1109	05/24	9:02AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1110	05/24	9:03AM	██████████	SEBFL CA	2	OVN DT		0.50	0.50
1111	05/24	9:05AM	██████████	SEBFL CA	3	OVN DT		0.75	0.75
1112	05/24	9:33AM	██████████	TOPPN CA	3	OVN DT		0.75	0.75
1113	05/24	9:42AM	██████████	SEBFL CA	3	OVN DT		0.75	0.75
1114	05/24	9:45AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1115	05/24	9:45AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1116	05/24	10:02AM	██████████	INCOM CL	6	MED DT	MMC		0.00
1117	05/24	10:09AM	██████████	SEBFL CA	3	OVN DT		0.75	0.75
1118	05/24	10:11AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1119	05/24	10:14AM	██████████	CLMER CA	3	OVN DT		0.75	0.75
1120	05/24	11:54AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1121	05/24	11:58AM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1122	05/24	12:03PM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1123	05/24	12:04PM	██████████	Direct CL	1	OVN DT		0.25	1.29 1.54
1124	05/24	12:26PM	██████████	Vis vo CL	4	OVN DT	VM	1.00	1.00
1125	05/24	12:30PM	██████████	SEBFL CA	1	OVN DT		0.25	0.25
1126	05/24	12:31PM	██████████	INCOM CL	6	OVN DT		1.50	1.50

Billing Cycle Date: 05/25/04 - 05/24/04
Account Number: ██████████

Call Detail (Continued)
User Name: GRETCHEN LUECK

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SDNY_GM_02773166

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

EFTA_00259810

EFTA01338858

INVOICE

743763
04/30/2010
TELEGENE



Rate Code: 9999000 NW FM7:Full over FM1700, CNFAC28700R UMM 9999 MEO:Unlimited Expd MM

Rate Period (PQ): NNNWend, DT:Daytime

Features: VMO:VCE MAIL, MMS:Expanded

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate	Feature	Artline Charge	LD/Asst	Total Charge
1127		05/24	3:52PM	[REDACTED]	Voice CL	2	ONRN	DT	VM	0.50		0.50
1128		05/24	4:17PM	[REDACTED]	INCOM CL	1	ONRN	DT		0.25		0.25
1129		05/24	4:21PM	[REDACTED]	BEVERL CA	1	ONRN	DT		0.25		0.25
1130		05/24	4:46PM	[REDACTED]	BEVERL CA	2	ONRN	DT		0.50		0.50
1131		05/24	4:48PM	[REDACTED]	BEVERL CA	3	ONRN	DT		0.75		0.75

Wireless Data Detail

User Name: GRETCHEN LUECK

Rate Code: TM62:Text Messaging 100

Rate Period (PQ): NNNWend, DT:Daytime

Features: EMS:PCS Email

Item	Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
1	MON	05/24	5:33PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
2		05/24	7:10PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
3		05/24	7:25PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
4		05/24	7:30PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
5		05/24	7:33PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
6		05/24	7:34PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
7		05/24	7:37PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
8		05/24	7:37PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
9		05/24	7:41PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
10		05/24	7:48PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
11		05/24	7:56PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
12	TUE	05/25	12:45AM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	In	0.00
13		05/25	12:45AM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	In	0.00
14		05/25	1:17AM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	In	0.00
15		05/25	11:34AM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
16		05/25	2:28PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
17		05/25	2:34PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
18		05/25	2:38PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
19	WED	05/26	1:18PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
20		05/26	2:06PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
21		05/26	2:13PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
22		05/26	2:28PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
23		05/26	10:39PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	Out	0.00
24		05/26	10:50PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	Out	0.00
25		05/26	10:50PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	Out	0.00
26	THU	05/27	1:01AM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	In	0.00
27		05/27	1:47PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
28		05/27	3:38PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
29		05/27	3:43PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
30		05/27	3:43PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
31		05/27	3:43PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
32		05/27	3:44PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
33		05/27	3:45PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	In	0.00
34		05/27	3:58PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
35		05/27	5:09PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00

Billing Cycle Date: 05/25/04 - 06/24/04

Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: TM62:Text Messaging 100

Rate Period (PQ): NNNWend, DT:Daytime

Features: EMS:PCS Email

Item	Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
36		05/27	7:39PM	[REDACTED]	Mobile t	1 Mp	TM62	DT	EMS	Out	0.00
37		05/27	9:59PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	In	0.00
38		05/27	10:39PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	Out	0.00
39		05/27	10:56PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	Out	0.00
40		05/27	10:56PM	[REDACTED]	Mobile t	1 Mp	TM62	NV	EMS	In	0.00

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Page 157

SDNY_GM_02773167

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

EFTA_00259811

EFTA01338859

INVOICE

743763
04/30/2010
TELEGENGE



41		05/27	11:01PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
42		05/27	11:02PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
43		05/27	11:03PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
44		05/27	11:03PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
45		05/27	11:11PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
46		05/27	11:12PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
47		05/27	11:54PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
48	FR	05/28	12:00AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
49		05/28	12:07AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
50		05/28	12:14AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
51		05/28	12:17AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
52		05/28	12:23AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
53		05/28	12:25AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
54		05/28	12:31AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
55		05/28	12:34AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
56		05/28	12:49AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
57		05/28	12:51AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
58		05/28	12:30PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
59		05/28	11:23PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
60	SAT	05/29	8:05AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
61		05/29	8:05AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
62		05/29	8:13AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
63		05/29	8:30PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
64	SUN	05/30	11:49AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
65		05/30	1:25PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
66		05/30	1:26PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
67		05/30	1:33PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
68		05/30	1:30PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
69	MON	05/31	2:03AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
70		05/31	2:05AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
71		05/31	2:12AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
72		05/31	2:16AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
73		05/31	2:33AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
74		05/31	6:13AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
75		05/31	12:27PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
76		05/31	12:30PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
77	TUE	06/01	8:52AM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
78		06/01	1:40PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
79		06/01	2:04PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
80		06/01	4:31PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
81		06/01	4:44PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
82		06/01	4:51PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
83		06/01	5:13PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
84		06/01	5:26PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
85		06/01	5:30PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
86		06/01	8:12PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
87		06/01	8:23PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
88		06/01	8:41PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
89		06/01	8:41PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
90		06/01	8:52PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00

Billing Cycle Date: 05/25/04 - 06/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: TN02-Inst Messaging 100

Rate Period (P): NthWend DT:Daytime

Features: EMS/PCS Email

Item	Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge	
91		06/01	10:04PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
92		06/01	10:20PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
93	WED	06/02	12:34AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
94		06/02	12:34AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	In	0.00
95		06/02	12:36AM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
96		06/02	12:39PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
97		06/02	3:40PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.00
98		06/02	10:07PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
99		06/02	10:52PM	[REDACTED]	Mob i l e t	1	Mg	TN02	NV	EM	Out	0.00
100	THU	06/03	10:05AM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.00
101		06/03	1:32PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	In	0.10
102		06/03	6:24PM	[REDACTED]	Mob i l e t	1	Mg	TN02	DT	EM	Out	0.10

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INVOICE

743763
04/30/2010
TELEGENE



103		05/03	7:07PM		Mob	1	Meg	TN02	DT	EM	In	0.10
104		05/03	7:20PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
105		05/03	7:26PM		Mob	1	Meg	TN02	DT	EM	In	0.10
106		05/03	7:46PM		Mob	1	Meg	TN02	DT	EM	In	0.10
107		05/03	8:06PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
108		05/03	8:07PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
109		05/03	8:07PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
110	FR	05/04	1:57AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
111		05/04	1:57AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
112		05/04	1:59AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
113		05/04	2:24AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
114		05/04	2:25AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
115		05/04	3:03AM		Mob	1	Meg	TN02	NV	EM	In	0.10
116		05/04	3:11AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
117		05/04	3:19AM		Mob	1	Meg	TN02	NV	EM	In	0.10
118		05/04	3:19AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
119		05/04	3:20AM		Mob	1	Meg	TN02	NV	EM	In	0.10
120		05/04	10:02AM		Mob	1	Meg	TN02	DT	EM	In	0.10
121		05/04	4:03PM		Mob	1	Meg	TN02	DT	EM	In	0.10
122		05/04	4:17PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
123		05/04	6:47PM		Mob	1	Meg	TN02	DT	EM	In	0.10
124		05/04	8:03PM		Mob	1	Meg	TN02	DT	EM	In	0.10
125		05/04	8:19PM		Mob	1	Meg	TN02	DT	EM	In	0.10
126		05/04	8:26PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
127		05/04	8:36PM		Mob	1	Meg	TN02	DT	EM	In	0.10
128		05/04	9:13PM		Mob	1	Meg	TN02	NV	EM	In	0.10
129		05/04	9:23PM		Mob	1	Meg	TN02	NV	EM	In	0.10
130		05/04	9:23PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
131		05/04	9:24PM		Mob	1	Meg	TN02	NV	EM	In	0.10
132		05/04	9:49PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
133		05/04	9:49PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
134		05/04	10:12PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
135		05/04	10:17PM		Mob	1	Meg	TN02	NV	EM	In	0.10
136	SAT	05/05	12:05AM		Mob	1	Meg	TN02	NV	EM	In	0.10
137		05/05	12:05AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
138		05/05	12:15AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
139		05/05	1:46AM		Mob	1	Meg	TN02	NV	EM	In	0.10
140		05/05	4:47AM		Mob	1	Meg	TN02	NV	EM	In	0.10
141		05/05	3:53PM		Mob	1	Meg	TN02	NV	EM	In	0.10
142		05/05	4:34PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
143		05/05	4:38PM		Mob	1	Meg	TN02	NV	EM	In	0.10
144		05/05	7:41PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
145		05/05	7:53PM		Mob	1	Meg	TN02	NV	EM	In	0.10

Billing Cycle Date: 05/25/04 - 05/25/05
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: TN02/Text Messaging 100

Rate Period (P): NNNWend, DT,Daytime

Feature: ENLPCS Email

Item	Day	Date	Time	To/From	Type	Mp/KB	Rate Code	Rate P1	Feature	Incoming/Outgoing	Total Charge	
146		05/05	10:57PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
147		05/05	10:59PM		Mob	1	Meg	TN02	NV	EM	In	0.10
148		05/05	11:14PM		Mob	1	Meg	TN02	NV	EM	In	0.10
149		05/05	11:17PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
150		05/05	11:23PM		Mob	1	Meg	TN02	NV	EM	In	0.10
151		05/05	11:49PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
152	SUN	05/06	12:14AM		Mob	1	Meg	TN02	NV	EM	In	0.10
153		05/06	11:31AM		Mob	1	Meg	TN02	NV	EM	Out	0.10
154		05/06	12:03PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
155		05/06	12:03PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
156		05/06	12:04PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
157		05/06	2:23PM		Mob	1	Meg	TN02	NV	EM	In	0.10
158		05/06	2:26PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
159		05/06	2:34PM		Mob	1	Meg	TN02	NV	EM	In	0.10
160		05/06	11:03PM		Mob	1	Meg	TN02	NV	EM	Out	0.10
161	MON	05/07	5:04PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
162		05/07	5:05PM		Mob	1	Meg	TN02	DT	EM	Out	0.10
163		05/07	5:27PM		Mob	1	Meg	TN02	DT	EM	In	0.10
164	TUE	05/08	2:03AM		Mob	1	Meg	TN02	NV	EM	In	0.10

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SDNY_GM_02773169

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INVOICE

743763
04/30/2010
TELEGENGE



165	05/08	4:03PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10	
166	05/08	4:03PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10	
167	WD	05/09	1:25PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
168	05/09	1:54PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
169	05/09	1:55PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10	
170	05/09	2:33PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10	
171	05/09	3:27PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
172	05/09	3:40PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
173	THU	05/10	12:46AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
174	05/10	12:59AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
175	05/10	1:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
176	05/10	1:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
177	05/10	1:12AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
178	05/10	11:56AM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10	
179	05/10	11:59AM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
180	05/10	3:30PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
181	05/10	6:30PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10	
182	05/10	7:24PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
183	05/10	8:50PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10	
184	05/10	9:24PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
185	05/10	9:28PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
186	05/10	9:47PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
187	05/10	11:48PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
188	05/10	11:48PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
189	05/10	11:48PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
190	05/10	11:48PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
191	05/10	11:51PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
192	05/10	11:53PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
193	05/10	11:59PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
194	05/10	11:57PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
195	FR	05/11	12:00AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
196	05/11	12:00AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
197	05/11	12:07AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	
198	05/11	12:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
199	05/11	12:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10	
200	05/11	12:13AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10	

Billing Cycle Date: 05/25/04 - 06/24/06
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GREICHEN LUECK
Rate Code: TN02/Text Messaging 100
Rate Period (PD): NINWeekn DT-DayTime
Feature: EM-PCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge	
201		05/11	12:14AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
202		05/11	12:16AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
203		05/11	12:21AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
204		05/11	1:46AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
205		05/11	2:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
206		05/11	2:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
207		05/11	2:05AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
208		05/11	12:57PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
209		05/11	12:59PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
210		05/11	12:59PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
211		05/11	1:03PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
212		05/11	6:52PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10
213		05/11	7:09PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
214		05/11	8:38PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	Out	0.10
215		05/11	8:41PM	[REDACTED]	Mb i e t	1	Mg	TN02	DT	EM	In	0.10
216		05/11	10:57PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
217		05/11	11:02PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
218	SAT	05/12	1:19AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
219		05/12	1:30AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
220		05/12	1:30AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
221		05/12	7:15AM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
222		05/12	5:09PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
223		05/12	7:03PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
224		05/12	8:30PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	Out	0.10
225		05/12	8:34PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10
226		05/12	8:43PM	[REDACTED]	Mb i e t	1	Mg	TN02	NV	EM	In	0.10

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743763
04/30/2010
TELEGENCE



227	05/12	9:34PM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
228	05/12	9:48PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
229	SUN	05/13	12:41PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
230	05/13	10:38AM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
231	05/13	10:46AM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
232	05/13	11:11AM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
233	05/13	1:22PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
234	05/13	4:40PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
235	05/13	9:01PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
236	05/13	9:03PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
237	05/13	9:48PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
238	MON	05/14	9:07AM	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
239	05/14	10:26AM	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10	
240	05/14	12:57PM	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10	
241	05/14	8:51PM	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10	
242	05/14	10:42PM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
243	05/14	11:30PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
244	05/14	11:27PM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
245	05/14	11:31PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
246	05/14	11:30PM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
247	05/14	11:30PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
248	TUE	05/15	12:50AM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
249	05/15	10:43PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
250	05/15	10:53PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
251	05/15	11:13PM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
252	05/15	11:17PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
253	05/15	11:20PM	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10	
254	05/15	11:25PM	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10	
255	WED	05/16	4:32PM	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10

Billing Cycle Date: 05/25/04 - 05/26/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: TMO2-Text Messaging 100
Rate Period (P): NNNWNS DT-Daytime
Feature: BMLPCS Email

Item	Day	Date	Time	To/From	Type	Meg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge		
256		05/16	8:01PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
257		05/16	8:02PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
258		05/16	8:02PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
259		05/16	8:02PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10
260		05/16	8:07PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
261		05/16	8:11PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10
262		05/16	8:15PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10
263		05/16	8:57PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
264		05/16	9:01PM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
265	THU	05/17	11:31AM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10
266		05/17	6:38PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10
267		05/17	11:48PM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
268		05/17	11:50PM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
269		05/17	11:50PM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
270	FRI	05/18	2:30AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
271		05/18	2:33AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10
272		05/18	2:35AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
273		05/18	2:36AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10
274		05/18	2:36AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
275		05/18	2:36AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10
276		05/18	2:41AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10
277		05/18	2:42AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
278		05/18	2:45AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
279		05/18	2:46AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10
280		05/18	2:46AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
281		05/18	2:51AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
282		05/18	3:13AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	Out	0.10
283		05/18	3:13AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
284		05/18	3:20AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
285		05/18	3:23AM	[REDACTED]	Mobile	t	1	Meg	TMO2	NV	ESL	In	0.10
286		05/18	2:55PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10
287		05/18	3:30PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	In	0.10
288		05/18	4:33PM	[REDACTED]	Mobile	t	1	Meg	TMO2	DT	ESL	Out	0.10

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04/30/2010
TELEGENE



289	05/18	4:35PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.10	
290	05/18	9:12PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
291	05/18	9:13PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
292	05/18	9:13PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
293	05/18	9:13PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
294	05/18	9:13PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
295	05/18	9:45PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
296	05/18	10:05PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
297	SAT	05/19	12:03AM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10
298	05/19	12:07AM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
299	05/19	12:03AM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
300	05/19	12:03AM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
301	05/19	12:15AM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
302	05/19	12:15AM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
303	05/19	12:24AM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
304	05/19	12:05PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
305	05/19	5:19PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
306	05/19	10:33PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
307	05/19	10:41PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
308	05/19	10:48PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	
309	05/19	10:54PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.10	
310	05/19	10:55PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.10	

Billing Cycle Date: 05/25/04 - 06/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: TMO2/Text Messaging 100
Rate Period (PQ): N/A/Wed DT/Daytime
Features: EMS/PCS Email

Item Day	Date	Time	To/From	Type	Mg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
311	05/19	11:38PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.10
312	SUN	05/20	12:01PM	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.10
313	MON	05/21	7:33PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10
314	05/21	7:40PM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10	
315	05/21	7:51PM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10	
316	05/21	7:53PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10	
317	05/21	7:57PM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10	
318	05/21	8:01PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10	
319	TUE	05/22	11:54AM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10
320	05/22	11:59AM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10	
321	05/22	11:59AM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10	
322	05/22	12:27PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10	
323	05/22	10:05PM	Mobile t	1 Mg	TMO2	NV	ESL	In	0.10	
324	05/22	10:13PM	Mobile t	1 Mg	TMO2	NV	ESL	In	0.10	
325	05/22	10:28PM	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.10	
326	WED	05/23	1:03PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10
327	05/23	1:14PM	Mobile t	1 Mg	TMO2	DT	ESL	Out	0.10	
328	05/23	4:47PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10	
329	05/23	7:25PM	Mobile t	1 Mg	TMO2	DT	ESL	In	0.10	
330	05/23	9:03PM	Mobile t	1 Mg	TMO2	NV	ESL	In	0.10	

Billing Cycle Date: 06/25/04 - 07/24/04
Account Number: [REDACTED]

Call Detail

User Name: GRETCHEN LUECK
Rate Code: 99NA0000 NV/V RM7/Full over RM1700, MMS/Limited Expt MM CNF/ANDM700R UMM 99NV
Rate Period (PQ): N/A/Wed DT/Daytime
Features: VM/Voice Mail, MMS/Expanded Mobile To Mobile, CNDD/I Writing, DPC/Direct Ast Cell Complete

Item Day	Date	Time	Number Called	Cell To	Min	Code	Rate Pd	Feature	Airtime Charge	LD/Adf	Total Charge
1	FRI	06/25	9:14AM	854RL CA	1	RM7	DT				0.00
2	06/25	9:15AM	[REDACTED]	854RL CA	1	RM7	DT				0.00
3	06/25	9:30AM	[REDACTED]	854RL CA	1	RM7	DT				0.00
4	06/25	9:30AM	[REDACTED]	854RL CA	2	RM7	DT				0.00
5	06/25	10:23AM	[REDACTED]	GREEN CA	1	RM7	DT				0.00
6	06/25	10:23AM	[REDACTED]	854RL CA	1	RM7	DT				0.00
7	06/25	10:25AM	[REDACTED]	Voice CL	4	RM7	DT	VM			0.00
8	06/25	10:43AM	[REDACTED]	854RL CA	2	RM7	DT				0.00
9	06/25	10:51AM	[REDACTED]	Voice CL	1	RM7	DT	VM			0.00
10	06/25	10:51AM	[REDACTED]	Voice CL	1	RM7	DT	VM			0.00
11	06/25	10:52AM	[REDACTED]	Voice CL	2	RM7	DT	VM			0.00

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743763
04/30/2010
TELEGENE



12	06/25	10:54AM	[REDACTED]	CLNER CA	2	RM7	DT			0.00
13	06/25	11:00AM	[REDACTED]	BSERL CA	2	RM7	DT			0.00
14	06/25	11:34AM	[REDACTED]	BSERL CA	2	RM7	DT			0.00
15	06/25	11:36AM	[REDACTED]	SANLA CA	1	MEO	DT	MSE		0.00
16	06/25	11:37AM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
17	06/25	3:39PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
18	06/25	4:38PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
19	06/25	4:48PM	[REDACTED]	Custom CL	2	ONN	DT			0.00
20	06/25	5:29PM	[REDACTED]	BSERL CA	2	RM7	DT			0.00
21	06/25	5:29PM	[REDACTED]	BSERL CA	1	RM7	DT			0.00
22	06/25	5:31PM	[REDACTED]	Custom CL	5	ONN	DT			0.00
23	06/25	5:48PM	[REDACTED]	SAN MD CA	1	RM7	DT			0.00
24	06/25	5:50PM	[REDACTED]	BSERL CA	2	MEO	DT	MSE		0.00
25	06/25	6:03PM	[REDACTED]	LOANG CA	2	RM7	DT			0.00

Billing Cycle Date: 06/25/04 - 07/26/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: DRECHEN LUEK

Rate Code: 99999000 NBY RM7:Full over RM100, MMD:Unlimited Expt MM ONY:UNDM700R UMM 99W

Rate Period (PQ): NNN:Week, DT:Daytime

Feature: VMOICE, MAIL, MMS:Expanded, DT:Daytime

Item	Day	Date	Time	Called Number	Call To	Min	Code	Rate	Direct Charge	Fee	Airtime Charge	LD/Adl	Complete	Total Charge
26		06/25	6:22PM	[REDACTED]	BSERL CA	2	RM7	DT						0.00
27		06/25	7:13PM	[REDACTED]	BSERL CA	3	RM7	DT						0.00
28		06/25	7:16PM	[REDACTED]	BSERL CA	1	RM7	DT						0.00
29		06/25	7:17PM	[REDACTED]	SAN MD CA	1	RM7	DT						0.00
30		06/25	7:34PM	[REDACTED]	PONTA M	2	MEO	DT				MSE		0.00
31		06/25	7:36PM	[REDACTED]	SAN MD CA	6	RM7	DT						0.00
32		06/25	7:41PM	[REDACTED]	Voice CL	3	RM7	DT				CV		0.00
33		06/25	7:43PM	[REDACTED]	CALL VMT	1	RM7	DT				CV		0.00
34		06/25	7:49PM	[REDACTED]	BSERL CA	1	RM7	DT						0.00
35		06/25	7:49PM	[REDACTED]	SAN MD CA	6	RM7	DT						0.00
36		06/25	8:01PM	[REDACTED]	BSERL CA	2	RM7	DT						0.00
37		06/25	9:03PM	[REDACTED]	SAN MD CA	1	99WV	NW						0.00
38		06/25	9:49PM	[REDACTED]	SAN MD CA	7	99WV	NW						0.00
39		06/25	11:53PM	[REDACTED]	BSERL CA	3	99WV	NW						0.00
40	SAT	06/26	12:03AM	[REDACTED]	BSERL CA	2	99WV	NW						0.00
41		06/26	12:10AM	[REDACTED]	INCOM CL	4	99WV	NW						0.00
42		06/26	12:14AM	[REDACTED]	BSERL CA	2	99WV	NW						0.00
43		06/26	12:58AM	[REDACTED]	BSERL CA	2	99WV	NW						0.00
44		06/26	7:43AM	[REDACTED]	BSERL CA	1	99WV	NW						0.00
45		06/26	10:04AM	[REDACTED]	BSERL CA	3	99WV	NW						0.00
46		06/26	10:11AM	[REDACTED]	BSERL CA	1	99WV	NW						0.00
47		06/26	10:12AM	[REDACTED]	BSERL CA	1	99WV	NW						0.00
48		06/26	10:28AM	[REDACTED]	BSERL CA	1	99WV	NW						0.00
49		06/26	1:53PM	[REDACTED]	Voice CL	1	99WV	NW				VM		0.00
50		06/26	5:09PM	[REDACTED]	Voice CL	1	99WV	NW				VM		0.00
51		06/26	11:28PM	[REDACTED]	BSERL CA	1	99WV	NW						0.00
52	SUN	06/27	1:33AM	[REDACTED]	Voice CL	1	99WV	NW				VM		0.00
53		06/27	1:51AM	[REDACTED]	INCOM CL	1	99WV	NW						0.00
54		06/27	3:48PM	[REDACTED]	Voice CL	2	99WV	NW				VM		0.00
55		06/27	3:50PM	[REDACTED]	WARREN M	3	99WV	NW						0.00
56		06/27	4:23PM	[REDACTED]	INCOM CL	9	99WV	NW						0.00
57		06/27	4:33PM	[REDACTED]	INCOM CL	1	99WV	NW						0.00
58		06/27	4:40PM	[REDACTED]	INCOM CL	9	99WV	NW						0.00
59		06/27	5:09PM	[REDACTED]	WARREN M	5	99WV	NW						0.00
60		06/27	5:34PM	[REDACTED]	LOANG CA	2	99WV	NW						0.00
61		06/27	6:09PM	[REDACTED]	PONTA M	1	99WV	NW						0.00
62		06/27	6:09PM	[REDACTED]	PONTA M	1	99WV	NW						0.00
63		06/27	6:07PM	[REDACTED]	Voice CL	1	99WV	NW				VM		0.00
64		06/27	7:35PM	[REDACTED]	INCOM CL	3	99WV	NW						0.00
65		06/27	7:38PM	[REDACTED]	PONTA M	35	99WV	NW						0.00
66		06/27	8:19PM	[REDACTED]	PONTA M	3	99WV	NW						0.00
67	MON	06/28	12:05AM	[REDACTED]	BSERL CA	4	99WV	NW						0.00
68		06/28	8:56AM	[REDACTED]	PONTA M	21	MEO	DT				MSE		0.00
69		06/28	10:30AM	[REDACTED]	BSERL CA	17	RM7	DT						0.00
70		06/28	10:48AM	[REDACTED]	SAN MD CA	2	RM7	DT						0.00
71		06/28	12:28PM	[REDACTED]	BSERL CA	2	RM7	DT						0.00
72		06/28	3:42PM	[REDACTED]	BSERL CA	14	RM7	DT						0.00
73		06/28	6:27PM	[REDACTED]	BSERL CA	2	RM7	DT						0.00

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Page 163

SDNY_GM_02773173

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

EFTA_00259817

EFTA01338865

INVOICE

743763
04/30/2010
TELEGENE



74	06/28	11:59AM	[REDACTED]	SEESL CA	3	SNV NV	0.00
75	TUE 06/29	9:57AM	[REDACTED]	SEESL CA	1	RM7 DT	0.00
76	06/29	11:10AM	[REDACTED]	SEESL CA	1	RM7 DT	0.00
77	06/29	11:20AM	[REDACTED]	SEESL CA	2	RM7 DT	0.00
78	06/29	11:29AM	[REDACTED]	Vis ce CL	3	RM7 DT VM	0.00
79	06/29	11:31AM	[REDACTED]	SN MD CA	2	RM7 DT	0.00
80	06/29	11:33AM	[REDACTED]	LOSANG CA	2	RM7 DT	0.00

Billing Cycle Date: 06/25/04 - 07/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 99AN000 NV RM7:Rbl over RM100 MRD:Unlimited Expt MM 07/14/08/07/08 UBRM 99NV

Rate Period (P): NINWeek, D:Daytime

Feature: WMOICE MLL, NML:Expanded

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Art	Call	Complete	Total
														Charge
81	06/29	11:45AM	[REDACTED]	PONTIA M	8	MEO DT								0.00
82	06/29	12:03PM	[REDACTED]	SN MD CA	1	RM7 DT								0.00
83	06/29	12:04PM	[REDACTED]	Vis ce CL	4	RM7 DT					DV			0.00
84	06/29	12:08PM	[REDACTED]	SEESL CA	3	RM7 DT								0.00
85	06/29	12:30PM	[REDACTED]	Vis ce CL	2	RM7 DT					VM			0.00
86	06/29	1:03PM	[REDACTED]	SN MD CA	2	RM7 DT								0.00
87	06/29	1:12PM	[REDACTED]	PONTIA M	1	RM7 DT								0.00
88	06/29	1:13PM	[REDACTED]	PONTIA M	2	MEO DT					NMC			0.00
89	06/29	1:33PM	[REDACTED]	Vis ce CL	3	RM7 DT					VM			0.00
90	06/29	1:44PM	[REDACTED]	SEESL CA	2	RM7 DT								0.00
91	06/29	3:53PM	[REDACTED]	SN MD CA	1	RM7 DT								0.00
92	06/29	3:59PM	[REDACTED]	SN MD CA	6	RM7 DT								0.00
93	06/29	4:10PM	[REDACTED]	Vis ce CL	2	RM7 DT					VM			0.00
94	06/29	4:18PM	[REDACTED]	SN MD CA	2	RM7 DT								0.00
95	06/29	4:50PM	[REDACTED]	SN MD CA	4	RM7 DT								0.00
96	06/29	4:59PM	[REDACTED]	SN MD CA	1	RM7 DT								0.00
97	06/29	5:09PM	[REDACTED]	Vis ce CL	2	RM7 DT					VM			0.00
98	06/29	5:44PM	[REDACTED]	SEESL CA	2	MEO DT					NMC			0.00
99	VED 06/30	8:45AM	[REDACTED]	SEESL CA	1	MEO DT					NMC			0.00
100	06/30	11:39AM	[REDACTED]	SN MD CA	2	RM7 DT								0.00
101	06/30	11:51AM	[REDACTED]	SN MD CA	3	RM7 DT								0.00
102	06/30	2:49PM	[REDACTED]	Vis ce CL	1	RM7 DT					VM			0.00
103	06/30	2:47PM	[REDACTED]	SEESL CA	1	RM7 DT								0.00
104	06/30	2:53PM	[REDACTED]	SEESL CA	2	RM7 DT								0.00
105	06/30	7:38PM	[REDACTED]	PONTIA M	1	RM7 DT								0.00
106	06/30	7:39PM	[REDACTED]	Vis ce CL	2	RM7 DT					VM			0.00
107	06/30	7:41PM	[REDACTED]	MLISU CA	2	RM7 DT								0.00
108	06/30	7:43PM	[REDACTED]	SN MD CA	2	RM7 DT								0.00
109	06/30	7:59PM	[REDACTED]	SN MD CA	6	RM7 DT								0.00
110	06/30	8:09PM	[REDACTED]	SEESL CA	3	RM7 DT								0.00
111	06/30	8:17PM	[REDACTED]	SN MD CA	5	RM7 DT								0.00
112	06/30	8:59PM	[REDACTED]	CALL UNIT	20	RM7 DT					DV			0.00
113	THU 07/01	7:54AM	[REDACTED]	Vis ce CL	1	RM7 DT					VM			0.00
114	07/01	8:41AM	[REDACTED]	PONTIA M	2	MEO DT					NMC			0.00
115	07/01	12:08PM	[REDACTED]	Vis ce CL	1	RM7 DT					VM			0.00
116	07/01	12:27PM	[REDACTED]	Vis ce CL	1	RM7 DT					VM			0.00
117	07/01	12:43PM	[REDACTED]	WARREN M	4	MEO DT					NMC			0.00
118	07/01	1:03PM	[REDACTED]	SEESL CA	1	RM7 DT								0.00
119	07/01	1:23PM	[REDACTED]	SN MD CA	2	RM7 DT								0.00
120	07/01	1:29PM	[REDACTED]	SEESL CA	7	RM7 DT								0.00
121	07/01	2:43PM	[REDACTED]	Vis ce CL	1	RM7 DT					VM			0.00
122	07/01	4:09PM	[REDACTED]	MRI VI CA	2	RM7 DT								0.00
123	07/01	6:33PM	[REDACTED]	MRI VI CA	1	RM7 DT								0.00
124	07/01	6:54PM	[REDACTED]	SEESL CA	2	RM7 DT								0.00
125	07/01	7:19PM	[REDACTED]	SEESL CA	1	RM7 DT								0.00
126	07/01	8:21PM	[REDACTED]	LOSANG CA	2	RM7 DT								0.00
127	07/01	9:26PM	[REDACTED]	SN MD CA	2	SNV NV								0.00
128	07/01	9:29PM	[REDACTED]	LOSANG CA	1	SNV NV								0.00
129	07/01	9:57PM	[REDACTED]	Vis ce CL	2	SNV NV					VM			0.00
130	07/01	9:59PM	[REDACTED]	SN MD CA	3	SNV NV								0.00
131	07/01	10:07PM	[REDACTED]	LOSANG CA	3	SNV NV								0.00
132	07/01	10:28PM	[REDACTED]	Vis ce CL	1	SNV NV					VM			0.00
133	07/01	10:27PM	[REDACTED]	LOSANG CA	25	SNV NV								0.00
134	FRI 07/02	9:16AM	[REDACTED]	PONTIA M	1	MEO DT					NMC			0.00
135	07/02	9:18AM	[REDACTED]	MRI VI CA	3	RM7 DT								0.00

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

INVOICE



743763
04/30/2010
TELEGENE

Billing Cycle Date: 05/25/04 - 07/26/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	DDC-Direct	Ass	Call Charge	Complete	Total Charge
136		07/02	10:54AM	[REDACTED]	Voice CL	1	FM7 DT			VM		0.00
137		07/02	11:15AM	[REDACTED]	Direct CL	1	FM7 DT					0.00
138		07/02	11:35AM	[REDACTED]	Direct CL	1	FM7 DT					0.00
139		07/02	11:17AM	[REDACTED]	800 To CL	3	FM7 DT					0.00
140		07/02	11:43AM	[REDACTED]	Direct CL	1	FM7 DT					0.00
141		07/02	11:44AM	[REDACTED]	800 To CL	2	FM7 DT					0.00
142		07/02	11:45AM	[REDACTED]	Direct CL	1	FM7 DT					0.00
143		07/02	11:47AM	[REDACTED]	BENEL CA	2	FM7 DT					0.00
144		07/02	12:33PM	[REDACTED]	BENEL CA	8	FM7 DT					0.00
145		07/02	12:51PM	[REDACTED]	BENEL CA	6	FM7 DT					0.00
146		07/02	3:25PM	[REDACTED]	MNR MI CA	2	FM7 DT					0.00
147		07/02	3:25PM	[REDACTED]	MNR MI CA	1	FM7 DT					0.00
148		07/02	3:38PM	[REDACTED]	MNR MI CA	2	FM7 DT					0.00
149		07/02	3:49PM	[REDACTED]	Direct CL	1	FM7 DT					0.00
150		07/02	3:49PM	[REDACTED]	Direct CL	1	FM7 DT					0.00
151		07/02	3:49PM	[REDACTED]	800 To CL	4	FM7 DT					0.00
152		07/02	3:54PM	[REDACTED]	MNR MI CA	2	FM7 DT					0.00
153		07/02	4:05PM	[REDACTED]	BENEL CA	2	FM7 DT					0.00
154		07/02	4:16PM	[REDACTED]	CALL VMT	1	FM7 DT			OV		0.00
155		07/02	4:16PM	[REDACTED]	CALL VMT	1	FM7 DT			OV		0.00
156		07/02	4:17PM	[REDACTED]	CALL VMT	10	FM7 DT			OV		0.00
157		07/02	4:30PM	[REDACTED]	SRN MD CA	11	FM7 DT					0.00
158		07/02	5:03PM	[REDACTED]	LOSANG CA	1	FM7 DT					0.00
159		07/02	5:04PM	[REDACTED]	Voice CL	1	FM7 DT			VM		0.00
160		07/02	5:05PM	[REDACTED]	LOSANG CA	1	FM7 DT					0.00
161		07/02	5:05PM	[REDACTED]	SRN MD CA	2	FM7 DT					0.00
162		07/02	5:23PM	[REDACTED]	BENEL CA	2	M80 DT			M8C		0.00
163		07/02	5:42PM	[REDACTED]	LOSANG CA	1	FM7 DT					0.00
164		07/02	5:43PM	[REDACTED]	LOSANG CA	2	FM7 DT					0.00
165		07/02	5:48PM	[REDACTED]	SRN MD CA	2	FM7 DT					0.00
166		07/02	5:52PM	[REDACTED]	INCOM CL	2	FM7 DT					0.00
167		07/02	5:58PM	[REDACTED]	INCOM CL	7	M80 DT			M8C		0.00
168		07/02	6:05PM	[REDACTED]	CALL VMT	105	FM7 DT			OV		0.00
169		07/02	7:48PM	[REDACTED]	CALL VMT	2	FM7 DT			OV		0.00
170	SAT	07/03	8:35AM	[REDACTED]	BENEL CA	1	SNV NV					0.00
171		07/03	8:43AM	[REDACTED]	Voice CL	1	SNV NV			VM		0.00
172		07/03	9:15AM	[REDACTED]	BENEL CA	1	SNV NV					0.00
173		07/03	9:25AM	[REDACTED]	BENEL CA	2	SNV NV					0.00
174		07/03	9:24AM	[REDACTED]	BENEL CA	1	SNV NV					0.00
175		07/03	9:25AM	[REDACTED]	BENEL CA	2	SNV NV					0.00
176		07/03	9:30AM	[REDACTED]	BENEL CA	1	SNV NV					0.00
177		07/03	10:04AM	[REDACTED]	BENEL CA	1	SNV NV					0.00
178		07/03	11:29AM	[REDACTED]	Voice CL	1	SNV NV			VM		0.00
179		07/03	11:43AM	[REDACTED]	Voice CL	1	SNV NV			VM		0.00
180		07/03	1:07PM	[REDACTED]	Voice CL	1	SNV NV			VM		0.00
181		07/03	1:07PM	[REDACTED]	BENEL CA	6	SNV NV					0.00
182		07/03	1:13PM	[REDACTED]	BENEL CA	4	SNV NV					0.00
183		07/03	4:03PM	[REDACTED]	BENEL CA	1	SNV NV					0.00
184		07/03	4:03PM	[REDACTED]	Voice CL	2	SNV NV			VM		0.00
185		07/03	4:04PM	[REDACTED]	BENEL CA	1	SNV NV					0.00
186		07/03	4:40PM	[REDACTED]	Voice CL	2	SNV NV			VM		0.00
187		07/03	5:19PM	[REDACTED]	BENEL CA	1	SNV NV					0.00
188		07/03	6:23PM	[REDACTED]	LOSANG CA	2	SNV NV					0.00
189		07/03	6:30PM	[REDACTED]	INCOM CL	1	SNV NV					0.00
190	SUN	07/04	9:15AM	[REDACTED]	Voice CL	1	SNV NV			VM		0.00

Billing Cycle Date: 05/25/04 - 07/26/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	DDC-Direct	Ass	Call Charge	Complete	Total Charge
191		07/03	1:07PM	[REDACTED]	BENEL CA	6	SNV NV					0.00
192		07/03	1:13PM	[REDACTED]	BENEL CA	4	SNV NV					0.00
193		07/03	4:03PM	[REDACTED]	BENEL CA	1	SNV NV					0.00
194		07/03	4:03PM	[REDACTED]	Voice CL	2	SNV NV			VM		0.00
195		07/03	4:04PM	[REDACTED]	BENEL CA	1	SNV NV					0.00
196		07/03	4:40PM	[REDACTED]	Voice CL	2	SNV NV			VM		0.00
197		07/03	5:19PM	[REDACTED]	BENEL CA	1	SNV NV					0.00
198		07/03	6:23PM	[REDACTED]	LOSANG CA	2	SNV NV					0.00
199		07/03	6:30PM	[REDACTED]	INCOM CL	1	SNV NV					0.00
200	SUN	07/04	9:15AM	[REDACTED]	Voice CL	1	SNV NV			VM		0.00

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Page 165

SDNY_GM_02773175

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

EFTA_00259819

EFTA01338867

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number Called	Call To	Rate Min	Rate Code	Rate Pd	Fee- ture	Artime Charge	LD/Adf Charge	Total Charge
191	07/04	10:14AM			LOSAN CA	3	SNV NV					0.00
192	07/04	10:34AM			CULVER CA	2	SNV NV					0.00
193	07/04	10:39AM			CULVER CA	1	SNV NV					0.00
194	07/04	11:00AM			SESL CA	2	SNV NV					0.00
195	07/04	11:05AM			INCOM CL	8	SNV NV					0.00
196	07/04	11:14AM			CULVER CA	1	SNV NV					0.00
197	07/04	11:16AM			SESL CA	1	SNV NV					0.00
198	07/04	11:17AM			SESL CA	2	SNV NV					0.00
199	07/04	11:25AM			SESL CA	2	SNV NV					0.00
200	07/04	11:37AM			Vis ce CL	1	SNV NV			VM		0.00
201	MON	07/05	11:04AM		Vis ce CL	2	RM7 DT			VM		0.00
202	07/05	11:35AM			PONTA M	2	MED DT			MSE		0.00
203	07/05	11:40AM			LOSAN CA	4	RM7 DT					0.00
204	07/05	12:10PM			SAN MD CA	1	RM7 DT					0.00
205	07/05	1:38PM			INCOM CL	2	RM7 DT					0.00
206	07/05	1:53PM			SESL CA	2	RM7 DT					0.00
207	07/05	1:54PM			SAN MD CA	9	RM7 DT					0.00
208	07/05	2:59PM			Vis ce CL	1	RM7 DT			VM		0.00
209	07/05	2:59PM			SAN MD CA	2	RM7 DT					0.00
210	07/05	4:59PM			SESL CA	4	RM7 DT					0.00
211	07/05	6:12PM			INCOM CL	25	RM7 DT					0.00
212	07/05	7:57PM			Vis ce CL	1	RM7 DT			VM		0.00
213	TUE	07/06	9:45AM		Vis ce CL	1	RM7 DT			VM		0.00
214	07/06	9:54AM			SESL CA	1	RM7 DT					0.00
215	07/06	10:11AM			SESL CA	1	RM7 DT					0.00
216	07/06	10:36AM			SESL CA	2	RM7 DT					0.00
217	07/06	10:50AM			Vis ce CL	1	RM7 DT			VM		0.00
218	07/06	11:01AM			SAN MD CA	1	RM7 DT					0.00
219	07/06	12:03PM			Vis ce CL	1	RM7 DT			VM		0.00
220	07/06	12:21PM			SESL CA	10	RM7 DT					0.00
221	07/06	12:32PM			INCOM CL	4	RM7 DT					0.00
222	07/06	12:33PM			SESL CA	2	RM7 DT					0.00
223	07/06	12:41PM			CALL WMT	2	RM7 DT			DW		0.00
224	07/06	12:42PM			CALL WMT	2	RM7 DT			DW		0.00
225	07/06	12:49PM			INCOM CL	1	RM7 DT					0.00
226	07/06	12:52PM			INCOM CL	1	RM7 DT					0.00
227	07/06	12:53PM			INCOM CL	2	RM7 DT					0.00
228	07/06	12:58PM			SESL CA	1	RM7 DT					0.00
229	07/06	12:57PM			SESL CA	1	RM7 DT					0.00
230	07/06	1:03PM			SESL CA	2	RM7 DT					0.00
231	07/06	1:03PM			SESL CA	1	RM7 DT					0.00
232	07/06	1:33PM			SAN MD CA	2	RM7 DT					0.00
233	07/06	1:49PM			LOSAN CA	1	RM7 DT					0.00
234	07/06	1:51PM			CALL WMT	6	RM7 DT			DW		0.00
235	07/06	1:59PM			CALL WMT	3	RM7 DT			DW		0.00
236	07/06	1:59PM			SESL CA	3	RM7 DT					0.00
237	07/06	2:01PM			SESL CA	1	RM7 DT					0.00
238	07/06	2:03PM			INCOM CL	4	RM7 DT					0.00
239	07/06	2:33PM			SESL CA	1	RM7 DT					0.00
240	07/06	2:34PM			LOSAN CA	1	RM7 DT					0.00
241	07/06	2:35PM			MRR WI CA	2	RM7 DT					0.00
242	07/06	3:49PM			INCOM CL	2	RM7 DT					0.00
243	07/06	4:34PM			CALL WMT	2	RM7 DT			DW		0.00
244	07/06	5:03PM			Vis ce CL	1	RM7 DT			VM		0.00
245	07/06	5:23PM			LOSAN CA	3	RM7 DT					0.00

Billing Cycle Date: 06/25/04 - 07/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUEK
Rate Code: SNV6000 NY RM7-Rd/over RM1700 MED-Unlimited Expd NEM OFFHNGM700 UBM SNV
Rate Period (P): NNNWend DT-Daytime
Features: VMOICE MML NMCExpanded Mobile To Mobile, DWCall, Writing, DRCDirect, Aut Call Complete

Item	Day	Date	Time	Number Called	Call To	Rate Min	Rate Code	Rate Pd	Fee- ture	Artime Charge	LD/Adf Charge	Total Charge
246	07/06	5:47PM			SESL CA	3	RM7 DT					0.00
247	07/06	5:51PM			Vis ce CL	2	RM7 DT			VM		0.00
248	07/06	5:59PM			SAN MD CA	1	RM7 DT					0.00
249	07/06	6:16PM			Vis ce CL	1	RM7 DT			VM		0.00
250	07/06	6:17PM			SAN MD CA	1	RM7 DT					0.00

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

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743763
04/30/2010
TELEGENCE



251	07/06	6:33PM	RECOND CA	5	RM7	DT						0.00
252	07/06	8:28PM	Voi ce CL	1	RM7	DT	VM					0.00
253	07/06	10:38PM	LOSANG CA	3	SNW	NW						0.00
254	07/06	10:43PM	BEERL CA	2	SNW	NW						0.00
255	07/06	10:43PM	BEERL CA	1	SNW	NW						0.00
256	07/06	10:44PM	BEERL CA	7	SNW	NW						0.00
257	07/06	11:10PM	INCOM CL	1	SNW	NW						0.00
258	WED 07/07	9:02AM	NEW YO NY	1	RM7	DT						0.00
259	07/07	9:45AM	Voi ce CL	1	RM7	DT	VM					0.00
260	07/07	9:45AM	BEERL CA	1	RM7	DT						0.00
261	07/07	9:53AM	BEERL CA	2	RM7	DT						0.00
262	07/07	9:55AM	SAN MD CA	1	RM7	DT						0.00
263	07/07	10:11AM	PONIA M	2	MED	DT	NBC					0.00
264	07/07	10:13AM	PONIA M	1	RM7	DT						0.00
265	07/07	1:34PM	CALL VMT	9	RM7	DT	OV					0.00
266	07/07	3:59PM	BEERL CA	2	RM7	DT						0.00
267	07/07	5:18PM	TOPPW CA	3	RM7	DT						0.00
268	07/07	5:58PM	BEERL CA	1	RM7	DT						0.00
269	07/07	7:18PM	BEERL CA	2	RM7	DT						0.00
270	07/07	7:58PM	Voi ce CL	1	RM7	DT	VM					0.00
271	07/07	7:58PM	Voi ce CL	3	RM7	DT	VM					0.00
272	07/07	9:08PM	LOSANG CA	1	SNW	NW						0.00
273	07/07	9:13PM	LOSANG CA	3	SNW	NW						0.00
274	07/07	9:18PM	LOSANG CA	1	SNW	NW						0.00
275	07/07	9:19PM	LOSANG CA	3	SNW	NW						0.00
276	THU 07/08	9:42AM	Voi ce CL	1	RM7	DT	VM					0.00
277	07/08	9:55AM	BEERL CA	3	RM7	DT						0.00
278	07/08	10:03AM	SAN MD CA	3	RM7	DT						0.00
279	07/08	10:13AM	LOSANG CA	1	RM7	DT						0.00
280	07/08	10:14AM	LOSANG CA	1	RM7	DT						0.00
281	07/08	10:28AM	BEERL CA	2	RM7	DT						0.00
282	07/08	10:29AM	MW VI CA	2	RM7	DT						0.00
283	07/08	10:30AM	Voi ce CL	1	RM7	DT	VM					0.00
284	07/08	10:31AM	BEERL CA	2	RM7	DT						0.00
285	07/08	10:33AM	LONG B CA	4	RM7	DT						0.00
286	07/08	10:37AM	Voi ce CL	1	RM7	DT	VM					0.00
287	07/08	10:38AM	BEERL CA	2	RM7	DT						0.00
288	07/08	10:42AM	LOSANG CA	1	RM7	DT						0.00
289	07/08	10:47AM	Direct CL	3	RM7	DT				1.29		1.29
290	07/08	10:48AM	DA COMLT	2	CNN	DT	DCC					0.00
291	07/08	10:50AM	CLVER CA	3	RM7	DT						0.00
292	07/08	11:35AM	SAN MD CA	3	RM7	DT						0.00
293	07/08	12:10PM	LOSANG CA	2	RM7	DT						0.00
294	07/08	12:22PM	SAN MD CA	1	RM7	DT						0.00
295	07/08	12:41PM	Voi ce CL	2	RM7	DT	OV					0.00
296	07/08	12:41PM	CALL VMT	2	RM7	DT	OV					0.00
297	07/08	12:44PM	Voi ce CL	1	RM7	DT	VM					0.00
298	07/08	1:30PM	LOSANG CA	1	RM7	DT						0.00
299	07/08	1:30PM	Voi ce CL	1	RM7	DT	VM					0.00
300	07/08	1:31PM	SAN PE CA	2	RM7	DT						0.00

Billing Cycle Date: 06/25/04 - 07/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name:	GRETCHEN LUECK												
Rate Code:	SNW5000 NW RM7:Full over RM1700 MED:Unlimited Excl MIN OFF:LANE700R UBM SNW												
Rate Period (P):	N/AWeek, D:Daytime												
Features:	VMVOICE MNL, MNL:Expanded, Mobile To Mobile, DND, Call Waiting, DCC:Direct, Axt Cell Complete												
Item	Day	Date	Time	Number	Called	Cell To	Min	Code	Rate	Fee	Arttime	LD/Adl	Total
301	07/08	1:59PM	[REDACTED]	INCOM CL	3	RM7	DT						0.00
302	07/08	2:47PM	[REDACTED]	Voi ce CL	4	RM7	DT	VM					0.00
303	07/08	3:07PM	[REDACTED]	BEERL CA	2	RM7	DT						0.00
304	07/08	3:08PM	[REDACTED]	FILLAD CA	2	RM7	DT						0.00
305	07/08	3:10PM	[REDACTED]	CLVER CA	2	RM7	DT						0.00
306	07/08	3:18PM	[REDACTED]	SAN MD CA	5	RM7	DT						0.00
307	07/08	3:28PM	[REDACTED]	SAN MD CA	1	RM7	DT						0.00
308	07/08	3:50PM	[REDACTED]	SAN MD CA	8	RM7	DT						0.00
309	07/08	4:05PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
310	07/08	4:18PM	[REDACTED]	RECOND CA	2	RM7	DT						0.00
311	07/08	4:19PM	[REDACTED]	RECOND CA	13	RM7	DT						0.00
312	07/08	4:38PM	[REDACTED]	Voi ce CL	1	RM7	DT	VM					0.00

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313	07/08	4:40PM		LOSANG CA	2	RM7 DT		0.00
314	07/08	4:50PM		Voice CL	1	RM7 DT	VM	0.00
315	07/08	5:23PM		LOSANG CA	2	RM7 DT		0.00
316	07/08	5:25PM		SRN MD CA	2	RM7 DT		0.00
317	07/08	5:38PM		FILLAD CA	1	RM7 DT		0.00
318	07/08	5:38PM		RECOND CA	4	RM7 DT		0.00
319	07/08	5:45PM		LOSANG CA	4	RM7 DT		0.00
320	07/08	5:49PM		BEERL CA	2	MEO DT	MMC	0.00
321	07/08	5:50PM		INCOM CL	11	MEO DT	MMC	0.00
322	07/08	6:09PM		SRN MD CA	4	RM7 DT		0.00
323	07/08	7:30PM		CLLVER CA	6	RM7 DT		0.00
324	07/08	7:47PM		Voice CL	1	RM7 DT	VM	0.00
325	07/08	8:34PM		Voice CL	1	RM7 DT	VM	0.00
326	07/08	10:54PM		BEERL CA	2	SHNV NV		0.00
327	07/08	10:57PM		INCOM CL	4	SHNV NV		0.00
328	FR	07/09	12:15AM	BEERL CA	3	SHNV NV		0.00
329	07/09	7:54AM		Voice CL	2	RM7 DT	VM	0.00
330	07/09	8:42AM		BEERL CA	2	RM7 DT		0.00
331	07/09	8:47AM		MWR WI CA	1	RM7 DT		0.00
332	07/09	9:03AM		INCOM CL	1	MEO DT	MMC	0.00
333	07/09	10:33AM		BEERL CA	1	RM7 DT		0.00
334	07/09	10:38AM		BEERL CA	5	RM7 DT		0.00
335	07/09	11:23AM		LOSANG CA	2	RM7 DT		0.00
336	07/09	11:31AM		Voice CL	2	RM7 DT	VM	0.00
337	07/09	12:32PM		BEERL CA	2	RM7 DT		0.00
338	07/09	12:35PM		INCOM CL	1	RM7 DT		0.00
339	07/09	1:34PM		BEERL CA	2	MEO DT	MMC	0.00
340	07/09	3:19PM		BEERL CA	1	RM7 DT		0.00
341	07/09	3:19PM		CALL WBT	1	RM7 DT	DW	0.00
342	07/09	3:19PM		BEERL CA	1	RM7 DT		0.00
343	07/09	3:19PM		BEERL CA	8	RM7 DT		0.00
344	07/09	3:34PM		BEERL CA	1	RM7 DT		0.00
345	07/09	3:55PM		BEERL CA	9	RM7 DT		0.00
346	07/09	4:16PM		BEERL CA	2	RM7 DT		0.00
347	07/09	4:19PM		NEW YO NY	2	RM7 DT		0.00
348	SAT	07/10	11:15AM	Voice CL	1	SHNV NV	VM	0.00
349	07/10	11:35AM		BEERL CA	2	SHNV NV		0.00
350	07/10	12:39PM		BEERL CA	5	SHNV NV		0.00
351	07/10	2:52PM		Voice CL	1	SHNV NV	VM	0.00
352	07/10	4:02PM		BEERL CA	4	SHNV NV		0.00
353	07/10	5:33PM		BEERL CA	2	SHNV NV		0.00
354	07/10	5:35PM		BEERL CA	13	SHNV NV		0.00
355	07/10	6:03PM		LOSANG CA	1	SHNV NV		0.00

Billing Cycle Date: 06/25/04 - 07/26/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name:	DREYCHEN LUECK	
Rate Code:	SHNV000	NW
Rate Period (PQ):	NW	Mon
Feature:	Voice	ML
Item Day Date	Time	Number
356	07/10	6:03PM
357	07/10	6:03PM
358	07/10	6:09PM
359	07/10	6:09PM
360	07/10	6:13PM
361	07/10	6:23PM
362	07/10	7:19PM
363	07/10	7:19PM
364	SUN	07/11
365	07/11	9:05AM
366	07/11	9:12AM
367	07/11	9:19AM
368	07/11	9:25AM
369	07/11	9:36AM
370	07/11	10:34AM
371	07/11	10:48AM
372	07/11	10:50AM
373	07/11	10:54AM
374	07/11	11:47AM

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375	07/11	11:54AM	[REDACTED]	SEESL CA	3	SENV NV				0.00
376	07/11	12:01PM	[REDACTED]	SEESL CA	1	SENV NV				0.00
377	07/11	12:45PM	[REDACTED]	LOSANG CA	1	SENV NV				0.00
378	07/11	12:56PM	[REDACTED]	Vis ce CL	1	SENV NV		VM		0.00
379	07/11	12:59PM	[REDACTED]	INCOM CL	3	SENV NV				0.00
380	07/11	1:09PM	[REDACTED]	PONTIA M	6	SENV NV				0.00
381	07/11	1:36PM	[REDACTED]	INCOM CL	2	SENV NV				0.00
382	07/11	1:49PM	[REDACTED]	SEESL CA	2	SENV NV				0.00
383	07/11	2:09PM	[REDACTED]	LOSANG CA	4	SENV NV				0.00
384	07/11	2:19PM	[REDACTED]	SEESL CA	4	SENV NV				0.00
385	07/11	2:17PM	[REDACTED]	LOSANG CA	2	SENV NV				0.00
386	07/11	2:34PM	[REDACTED]	Vis ce CL	1	SENV NV		VM		0.00
387	07/11	2:37PM	[REDACTED]	SEESL CA	4	SENV NV				0.00
388	07/11	3:03PM	[REDACTED]	SEESL CA	1	SENV NV				0.00
389	07/11	3:37PM	[REDACTED]	SEESL CA	1	SENV NV				0.00
390	07/11	3:44PM	[REDACTED]	INCOM CL	1	SENV NV				0.00
391	07/11	3:44PM	[REDACTED]	SEESL CA	2	SENV NV				0.00
392	07/11	5:43PM	[REDACTED]	Vis ce CL	2	SENV NV		VM		0.00
393	MON	07/12	8:57AM	LOSANG CA	3	FM7 DT				0.00
394	07/12	9:45AM	[REDACTED]	Vis ce CL	2	FM7 DT		VM		0.00
395	07/12	10:12AM	[REDACTED]	INCOM CL	1	FM7 DT				0.00
396	07/12	10:32AM	[REDACTED]	INCOM CL	2	FM7 DT				0.00
397	07/12	10:36AM	[REDACTED]	Vis ce CL	1	FM7 DT		VM		0.00
398	07/12	11:10AM	[REDACTED]	LOSANG CA	2	FM7 DT				0.00
399	07/12	11:40AM	[REDACTED]	LOSANG CA	4	FM7 DT				0.00
400	07/12	12:29PM	[REDACTED]	Direct CL	1	FM7 DT			1.29	1.29
401	07/12	12:31PM	[REDACTED]	NEW YO NY	3	FM7 DT				0.00
402	07/12	1:03PM	[REDACTED]	SEESL CA	1	FM7 DT				0.00
403	07/12	1:03PM	[REDACTED]	MW VI CA	19	FM7 DT				0.00
404	07/12	1:19PM	[REDACTED]	SEESL CA	2	FM7 DT				0.00
405	07/12	1:21PM	[REDACTED]	SEESL CA	5	FM7 DT				0.00
406	07/12	1:27PM	[REDACTED]	NEW YO NY	10	FM7 DT				0.00
407	07/12	1:36PM	[REDACTED]	PRMEY NJ	8	FM7 DT				0.00
408	07/12	1:47PM	[REDACTED]	CALL WBT	21	FM7 DT		OV		0.00
409	07/12	1:53PM	[REDACTED]	CALL WBT	1	FM7 DT		OV		0.00
410	07/12	2:09PM	[REDACTED]	SEESL CA	1	FM7 DT				0.00

Billing Cycle Date: 06/25/04 - 07/26/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name:	GRETCHEN LUECK													
Rate Code:	SENV000	SENV	FM7:Std Over	FM1700	MMO:Unlimited	Expd	MM	CHRG:SENV000	UBM	SENV				
Rate Period (P):	NIN:Weekl DT:Daytime													
Feature:	WAVOICE	MIL	MEM-Expanded	Mobile	To Mobile	OWCall	Writing	DRC-Direct	Asst	Call	Complete			
Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Arttime	LD/AMT	Total	Charge
411	07/12	2:09PM	[REDACTED]	SEESL CA	3	FM7 DT							0.00	
412	07/12	2:29PM	[REDACTED]	SEESL CA	3	FM7 DT							0.00	
413	07/12	2:31PM	[REDACTED]	LOSANG CA	1	FM7 DT							0.00	
414	07/12	2:53PM	[REDACTED]	LOSANG CA	3	FM7 DT							0.00	
415	07/12	3:04PM	[REDACTED]	INCOM CL	2	FM7 DT							0.00	
416	07/12	3:09PM	[REDACTED]	MW VI CA	4	FM7 DT							0.00	
417	07/12	3:12PM	[REDACTED]	Vis ce CL	1	FM7 DT					VM		0.00	
418	07/12	3:14PM	[REDACTED]	PONTIA M	7	FM7 DT							0.00	
419	07/12	7:29PM	[REDACTED]	Vis ce CL	3	FM7 DT					VM		0.00	
420	07/12	7:29PM	[REDACTED]	LOSANG CA	6	FM7 DT							0.00	
421	07/12	7:39PM	[REDACTED]	SEESL CA	2	FM7 DT							0.00	
422	07/12	7:53PM	[REDACTED]	LOSANG CA	2	FM7 DT							0.00	
423	07/12	7:54PM	[REDACTED]	SEESL CA	2	FM7 DT							0.00	
424	07/12	8:03PM	[REDACTED]	INCOM CL	1	FM7 DT							0.00	
425	07/12	8:39PM	[REDACTED]	Vis ce CL	1	FM7 DT					VM		0.00	
426	07/12	8:49PM	[REDACTED]	INCOM CL	2	FM7 DT							0.00	
427	07/12	10:57PM	[REDACTED]	Vis ce CL	1	SENV NV					VM		0.00	
428	07/12	10:59PM	[REDACTED]	SEESL CA	2	SENV NV							0.00	
429	TUE	07/13	2:42AM	[REDACTED]	SEESL CA	3	SENV NV						0.00	
430	07/13	2:44AM	[REDACTED]	INCOM CL	35	SENV NV							0.00	
431	07/13	8:25AM	[REDACTED]	SEESL CA	3	FM7 DT							0.00	
432	07/13	8:36AM	[REDACTED]	PONTIA M	28	MMO DT					MMO		0.00	
433	07/13	9:20AM	[REDACTED]	SAV MD CA	2	FM7 DT							0.00	
434	07/13	9:41AM	[REDACTED]	SEESL CA	1	FM7 DT							0.00	
435	07/13	9:43AM	[REDACTED]	SEESL CA	4	FM7 DT							0.00	
436	07/13	10:54AM	[REDACTED]	SEESL CA	1	FM7 DT							0.00	

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437	07/13	11:25AM	██████████	SEBIL CA	1	RM7 DT						0.00
438	07/13	11:35AM	██████████	PONIA M	10	MED DT				NMC		0.00
439	07/13	1:19PM	██████████	Voice CL	1	RM7 DT				VM		0.00
440	07/13	1:32PM	██████████	SEBIL CA	6	RM7 DT						0.00
441	07/13	1:43PM	██████████	MRI WI CA	1	RM7 DT						0.00
442	07/13	1:49PM	██████████	MRI WI CA	3	RM7 DT						0.00
443	07/13	2:03PM	██████████	MRI WI CA	1	RM7 DT						0.00
444	07/13	2:09PM	██████████	MRI WI CA	1	RM7 DT						0.00
445	07/13	2:09PM	██████████	SEBIL CA	3	RM7 DT						0.00
446	07/13	2:21PM	██████████	SEBIL CA	1	RM7 DT						0.00
447	07/13	2:23PM	██████████	SEBIL CA	2	RM7 DT						0.00
448	07/13	2:34PM	██████████	Voice CL	2	RM7 DT				VM		0.00
449	07/13	2:39PM	██████████	INCOM CL	12	RM7 DT						0.00
450	07/13	4:05PM	██████████	Voice CL	1	RM7 DT				VM		0.00
451	07/13	4:06PM	██████████	SEBIL CA	5	RM7 DT						0.00
452	07/13	4:19PM	██████████	888 To CL	17	RM7 DT						0.00
453	07/13	6:16PM	██████████	SEBIL CA	1	RM7 DT						0.00
454	07/13	6:19PM	██████████	NEW YO NY	2	RM7 DT						0.00
455	07/13	6:21PM	██████████	SEBIL CA	1	RM7 DT						0.00
456	07/13	6:21PM	██████████	Voice CL	3	RM7 DT				VM		0.00
457	07/13	7:10PM	██████████	800 To CL	5	RM7 DT						0.00
458	07/13	7:17PM	██████████	SEBIL CA	2	RM7 DT						0.00
459	07/13	7:23PM	██████████	WR NJ CA	2	RM7 DT						0.00
460	07/13	7:26PM	██████████	800 To CL	1	RM7 DT						0.00
461	07/13	7:27PM	██████████	800 To CL	8	RM7 DT						0.00
462	WED 07/14	5:35AM	██████████	Voice CL	1	SNV NV				VM		0.00
463	07/14	11:52AM	██████████	Voice CL	1	RM7 DT				VM		0.00
464	07/14	11:59AM	██████████	LOSANG CA	7	RM7 DT						0.00
465	07/14	2:29PM	██████████	Voice CL	2	RM7 DT				VM		0.00

Billing Cycle Date: 05/25/04 - 07/26/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 99AW6000 NBY RM7-Rd Lower RM1700 MED-UN limited Expt NEM ONFHAGM700R UEM 99NV

Rate Period (PG): NWNWns DT-Daytime

Feature: VM&VCE MML MML-Expanded

Item	Day	Date	Time	Number	Call To	Min	Code	Rate	Fee	Charge	Airtime	LD/Adtl	Total
466		07/14	2:32PM	██████████	SEBIL CA	4	RM7 DT						0.00
467		07/14	2:43PM	██████████	LOSANG CA	1	RM7 DT						0.00
468		07/14	2:44PM	██████████	Voice CL	1	RM7 DT				VM		0.00
469		07/14	2:45PM	██████████	SEBIL CA	1	RM7 DT						0.00
470		07/14	2:54PM	██████████	SEBIL CA	2	RM7 DT						0.00
471		07/14	3:45PM	██████████	Voice CL	1	RM7 DT				VM		0.00
472		07/14	3:52PM	██████████	800 To CL	5	RM7 DT						0.00
473		07/14	7:20PM	██████████	Voice CL	2	RM7 DT				VM		0.00
474		07/14	9:23PM	██████████	888 To CL	1	SNV NV						0.00
475		07/14	9:23PM	██████████	Voice CL	1	SNV NV				VM		0.00
476	THU	07/15	3:05AM	██████████	888 To CL	6	SNV NV						0.00
477		07/15	4:41AM	██████████	888 To CL	2	SNV NV						0.00
478		07/15	6:31AM	██████████	888 To CL	5	SNV NV						0.00
479		07/15	1:49PM	██████████	SEBIL CA	2	RM7 DT						0.00
480		07/15	2:03PM	██████████	Voice CL	2	RM7 DT				VM		0.00
481		07/15	2:04PM	██████████	MILIBU CA	11	RM7 DT						0.00
482		07/15	4:04PM	██████████	CLVERI CA	2	RM7 DT						0.00
483		07/15	4:05PM	██████████	SEBIL CA	5	RM7 DT						0.00
484		07/15	4:24PM	██████████	MRI WI CA	3	RM7 DT						0.00
485		07/15	4:31PM	██████████	SANCLA CA	2	MED DT				NMC		0.00
486		07/15	4:32PM	██████████	Voice CL	3	RM7 DT				VM		0.00
487		07/15	4:35PM	██████████	MRI WI CA	2	RM7 DT						0.00
488		07/15	5:09PM	██████████	SEBIL CA	1	RM7 DT						0.00
489		07/15	5:13PM	██████████	SEBIL CA	1	RM7 DT						0.00
490		07/15	5:12PM	██████████	SEBIL CA	2	MED DT				NMC		0.00
491		07/15	5:15PM	██████████	INCOM CL	11	RM7 DT						0.00
492		07/15	5:25PM	██████████	MILIBU CA	6	RM7 DT						0.00
493		07/15	5:35PM	██████████	INCOM CL	1	RM7 DT						0.00
494		07/15	5:47PM	██████████	LOSANG CA	2	RM7 DT						0.00
495		07/15	5:48PM	██████████	LOSANG CA	3	RM7 DT						0.00
496		07/15	5:55PM	██████████	SANCLA CA	2	MED DT				NMC		0.00
497		07/15	5:57PM	██████████	WOSAN CA	2	RM7 DT						0.00
498		07/15	5:59PM	██████████	LOSANG CA	5	RM7 DT						0.00

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499	07/15	6:04PM	BENEF CA	1	RM7	DT			0.00
500	07/15	6:05PM	BENEF CA	1	RM7	DT			0.00
501	07/15	6:05PM	BENEF CA	1	RM7	DT			0.00
502	07/15	7:14PM	INCOM CL	5	RM7	DT			0.00
503	07/15	8:03PM	INCOM CL	1	RM7	DT			0.00
504	07/15	8:58PM	Voice CL	1	RM7	DT	VM		0.00
505	07/15	11:48PM	BENEF CA	1	SHNV	NV			0.00
506	FRI 07/16	12:20AM	OLLVER CA	3	SHNV	NV			0.00
507	07/16	12:54AM	888 To CL	36	SHNV	NV			0.00
508	07/16	1:43AM	888 To CL	44	SHNV	NV			0.00
509	07/16	2:15AM	Voice CL	1	RM7	DT	VM		0.00
510	07/16	2:13AM	VAN NU CA	3	RM7	DT			0.00
511	07/16	2:20AM	Voice CL	2	RM7	DT	VM		0.00
512	07/16	2:22AM	BENEF CA	4	RM7	DT			0.00
513	07/16	2:33AM	VAN NU CA	2	RM7	DT			0.00
514	07/16	2:35AM	BENEF CA	2	RM7	DT			0.00
515	07/16	2:53AM	BENEF CA	1	RM7	DT			0.00
516	07/16	2:54AM	BENEF CA	3	RM7	DT			0.00
517	07/16	10:30AM	Voice CL	1	RM7	DT	VM		0.00
518	07/16	10:40AM	VAN NU CA	2	RM7	DT			0.00
519	07/16	11:13AM	BENEF CA	1	RM7	DT			0.00
520	07/16	11:16AM	OLL VMT	1	RM7	DT	OV		0.00

Billing Cycle Date: 06/25/04 - 07/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Charge	Charge	Total
521	07/16	11:17PM				OLL VMT	1	RM7	DT			OV	0.00
522	07/16	1:25PM				BENEF CA	6	RM7	DT				0.00
523	07/16	1:32PM				MILBU CA	2	RM7	DT				0.00
524	07/16	1:35PM				LOSANG CA	2	RM7	DT				0.00
525	07/16	1:45PM				BENEF CA	2	RM7	DT				0.00
526	07/16	3:03PM				LONG B CA	4	RM7	DT				0.00
527	07/16	3:45PM				INCOM CL	2	RM7	DT				0.00
528	07/16	3:57PM				BENEF CA	2	RM7	DT				0.00
529	07/16	4:05PM				Voice CL	2	RM7	DT			VM	0.00
530	07/16	4:10PM				BENEF CA	1	RM7	DT				0.00
531	07/16	4:15PM				BENEF CA	1	RM7	DT				0.00
532	07/16	4:25PM				BENEF CA	1	RM7	DT				0.00
533	07/16	4:25PM				OLL VMT	2	RM7	DT			OV	0.00
534	07/16	4:29PM				OLL VMT	1	RM7	DT			OV	0.00
535	07/16	4:33PM				MIR VI CA	3	RM7	DT				0.00
536	07/16	4:35PM				MIR VI CA	1	RM7	DT				0.00
537	07/16	4:54PM				INCOM CL	2	RM7	DT				0.00
538	07/16	5:03PM				LONG B CA	1	RM7	DT				0.00
539	07/16	5:03PM				LONG B CA	1	RM7	DT				0.00
540	07/16	5:04PM				LONG B CA	2	RM7	DT				0.00
541	07/16	5:36PM				LOSANG CA	1	RM7	DT				0.00
542	07/16	5:47PM				LOSANG CA	1	RM7	DT				0.00
543	07/16	6:48PM				Voice CL	2	RM7	DT			VM	0.00
544	07/16	7:03PM				PONTIA M	1	RM7	DT				0.00
545	07/16	7:23PM				BENEF CA	2	MMO	DT			MMO	0.00
546	07/16	7:25PM				INCOM CL	1	RM7	DT				0.00
547	07/16	9:05PM				BENEF CA	6	SHNV	NV				0.00
548	07/16	9:52PM				BENEF CA	2	SHNV	NV				0.00
549	07/16	10:01PM				INCOM CL	8	SHNV	NV				0.00
550	07/16	10:25PM				BENEF CA	1	SHNV	NV				0.00
551	07/16	10:26PM				OLLVER CA	3	SHNV	NV				0.00
552	SAT 07/17	12:22AM				BENEF CA	2	SHNV	NV				0.00
553	07/17	8:20AM				BENEF CA	1	SHNV	NV				0.00
554	07/17	8:23AM				INCOM CL	1	SHNV	NV				0.00
555	07/17	2:51PM				Voice CL	1	SHNV	NV			VM	0.00
556	07/17	2:54PM				BENEF CA	1	SHNV	NV				0.00
557	07/17	2:56PM				BENEF CA	1	SHNV	NV				0.00
558	07/17	2:58PM				INCOM CL	6	SHNV	NV				0.00
559	07/17	3:19PM				BENEF CA	1	SHNV	NV				0.00
560	07/17	3:23PM				OLLVER CA	2	SHNV	NV				0.00

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961	07/17	6:17PM	INCOM CL	1	99NV	NV						0.00
962	07/17	6:30PM	Voice CL	3	99NV	NV	DV					0.00
963	07/17	6:39PM	CALL WAIT	18	99NV	NV	DV					0.00
964	07/17	7:22PM	Voice CL	2	99NV	NV	VM					0.00
965	07/17	7:24PM	SAN MD CA	3	99NV	NV						0.00
966	07/17	7:38PM	MLISU CA	7	99NV	NV						0.00
967	07/17	7:50PM	MLISU CA	6	99NV	NV						0.00
968	07/17	7:54PM	SAN MD CA	1	99NV	NV						0.00
969	07/17	7:59PM	INCOM CL	4	99NV	NV						0.00
970	07/17	8:03PM	SEERL CA	3	99NV	NV						0.00
971	07/17	8:05PM	MLISU CA	6	99NV	NV						0.00
972	07/17	8:13PM	VISTA CA	3	99NV	NV						0.00
973	07/17	8:31PM	SEERL CA	1	99NV	NV						0.00
974	07/17	8:37PM	CALL WAIT	3	99NV	NV	DV					0.00
975	07/17	8:42PM	Voice CL	2	99NV	NV	VM					0.00

Billing Cycle Date: 06/25/04 - 07/24/04

Account Number: [REDACTED]

Call Detail (Continued)

User Name: GREGORY LUECK

Rate Code: 99NV000 NV NV7:Full over PM1700, MDD:Unlimited Expt MM CNFLACOM700R UMM 99NV

Rate Period (PQ): NNNNNd, OF:Daytime

Features: VMAVCE, MAIL, NME:Expanded, Mobile To Mobile, CNVCall, Writng, DRCDirect, Aut, Call, Complete

Item	Day	Date	Time	Number	Cell	To	Min	Rate	Code	Rate	Fee	Charge	Arttime	LD/Adf	Total
976	07/17	9:23PM	[REDACTED]	SEERL	CA		1	99NV	NV						0.00
977	07/17	9:43PM	[REDACTED]	SEERL	CA		1	99NV	NV						0.00
978	07/17	11:07PM	[REDACTED]	VISTA	CA		1	99NV	NV						0.00
979	SUN	07/18	12:10AM	Voice CL			1	99NV	NV				VM		0.00
980	07/18	2:40AM	[REDACTED]	SEERL	CA		19	99NV	NV						0.00
981	07/18	2:59AM	[REDACTED]	SEERL	CA		1	99NV	NV						0.00
982	07/18	3:03AM	[REDACTED]	INCOM	CL		5	99NV	NV						0.00
983	07/18	11:09AM	[REDACTED]	SEERL	CA		2	99NV	NV						0.00
984	07/18	11:09AM	[REDACTED]	Voice CL			1	99NV	NV				VM		0.00
985	07/18	11:10AM	[REDACTED]	MLISU	CA		1	99NV	NV						0.00
986	07/18	12:59PM	[REDACTED]	SEERL	CA		1	99NV	NV						0.00
987	07/18	12:59PM	[REDACTED]	SEERL	CA		2	99NV	NV						0.00
988	07/18	1:03PM	[REDACTED]	INCOM	CL		4	99NV	NV						0.00
989	07/18	1:15PM	[REDACTED]	MLISU	CA		1	99NV	NV						0.00
990	07/18	1:49PM	[REDACTED]	INCOM	CL		7	99NV	NV						0.00
991	07/18	2:43PM	[REDACTED]	Voice CL			1	99NV	NV				VM		0.00
992	07/18	2:43PM	[REDACTED]	SEERL	CA		2	99NV	NV						0.00
993	07/18	3:01PM	[REDACTED]	INCOM	CL		2	99NV	NV						0.00
994	07/18	3:05PM	[REDACTED]	SEERL	CA		1	99NV	NV						0.00
995	07/18	3:24PM	[REDACTED]	INCOM	CL		1	99NV	NV						0.00
996	07/18	4:29PM	[REDACTED]	INCOM	CL		1	99NV	NV						0.00
997	07/18	5:17PM	[REDACTED]	MLISU	CA		2	99NV	NV						0.00
998	07/18	5:49PM	[REDACTED]	Voice CL			1	99NV	NV				VM		0.00
999	07/18	5:49PM	[REDACTED]	MLISU	CA		1	99NV	NV						0.00
000	MON	07/19	1:03PM	MLISU	CA		2	FM7	DT						0.00
001	07/19	3:14PM	[REDACTED]	Voice CL			2	FM7	DT				VM		0.00
002	07/19	3:29PM	[REDACTED]	SAN MD	CA		1	FM7	DT						0.00
003	07/19	3:49PM	[REDACTED]	SEERL	CA		1	FM7	DT						0.00
004	07/19	3:59PM	[REDACTED]	SEERL	CA		3	FM7	DT				NBC		0.00
005	07/19	6:03PM	[REDACTED]	Voice CL			1	FM7	DT				VM		0.00
006	TUE	07/20	9:56AM	Voice CL			2	FM7	DT				VM		0.00
007	07/20	9:56AM	[REDACTED]	SEERL	CA		2	FM7	DT						0.00
008	07/20	11:11AM	[REDACTED]	NEW YO	NV		2	FM7	DT						0.00
009	07/20	11:16AM	[REDACTED]	INCOM	CL		2	FM7	DT						0.00
010	07/20	11:16AM	[REDACTED]	Voice CL			2	FM7	DT				VM		0.00
011	07/20	11:27AM	[REDACTED]	Voice CL			3	FM7	DT				VM		0.00
012	07/20	11:36AM	[REDACTED]	SEERL	CA		1	FM7	DT						0.00
013	07/20	11:36AM	[REDACTED]	MAR VI	CA		16	FM7	DT						0.00
014	07/20	1:24PM	[REDACTED]	INCOM	CL		4	FM7	DT						0.00
015	07/20	2:29PM	[REDACTED]	888 To	CL		4	FM7	DT						0.00
016	07/20	3:09PM	[REDACTED]	Custom	CL		5	CHN	DT						0.00
017	07/20	4:09PM	[REDACTED]	INCOM	CL		3	FM7	DT						0.00
018	07/20	4:11PM	[REDACTED]	Voice CL			1	FM7	DT				VM		0.00
019	07/20	4:29PM	[REDACTED]	Voice CL			3	FM7	DT				VM		0.00
020	07/20	4:43PM	[REDACTED]	INCOM	CL		3	FM7	DT						0.00
021	07/20	4:47PM	[REDACTED]	INCOM	CL		2	FM7	DT						0.00
022	07/20	4:54PM	[REDACTED]	Voice CL			1	FM7	DT				VM		0.00

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Page 122

SDNY_GM_02773182

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EFTA_00259826

EFTA01338874

INVOICE

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TELEGENCE



623	07/20	8:17PM	[REDACTED]	SEERL CA	1	RM7	DT				0.00
624	07/20	8:53PM	[REDACTED]	SEERL CA	5	RM7	DT				0.00
625	07/20	8:59PM	[REDACTED]	SEERL CA	1	RM7	DT				0.00
626	VED 07/21	1:53AM	[REDACTED]	Voice CL	2	SNV	NV	VM			0.00
627	07/21	7:33AM	[REDACTED]	888 To CL	2	RM7	DT				0.00
628	07/21	10:35AM	[REDACTED]	Voice CL	1	RM7	DT	VM			0.00
629	07/21	10:38AM	[REDACTED]	SEERL CA	2	RM7	DT				0.00
630	07/21	10:47AM	[REDACTED]	INCOM CL	2	RM7	DT				0.00

Billing Cycle Date: 06/25/04 - 07/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GREYDEN LUECK

Rate Code: 99995000 NBY RM7:Full Over RM1700, MMD:Unlimited Expt NBY CHRG:RM750R UBRM 99V

Rate Period (P): NiteWeek CL:Daytime

Feature: WAVECE MFL, NMD-Expanded Mobile To Mobile, DWGCall, Wtting, DRC-Direct, Ast, Call Complete

Item	Day	Date	Time	Number	Call to	Min	Code	Rate	Rate	Fee	Airtime	LD/Adtl	Total
				Call to					Pd ture	Charge	Charge		Charge
631		07/21	11:05AM	[REDACTED]	INCOM CL	6	RM7	DT					0.00
632		07/21	11:15AM	[REDACTED]	INCOM CL	4	RM7	DT					0.00
633		07/21	11:23AM	[REDACTED]	MUSJ CA	3	RM7	DT					0.00
634		07/21	11:37AM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
635		07/21	12:04PM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
636		07/21	1:03PM	[REDACTED]	Direct CL	2	RM7	DT				1.29	1.29
637		07/21	1:04PM	[REDACTED]	NEW YO NF	1	RM7	DT					0.00
638		07/21	1:05PM	[REDACTED]	Direct CL	2	RM7	DT				1.29	1.29
639		07/21	1:05PM	[REDACTED]	DA COMLT	1	CHN	DT			DCC		0.00
640		07/21	1:10PM	[REDACTED]	NEW YO NF	9	RM7	DT					0.00
641		07/21	2:34PM	[REDACTED]	888 To CL	4	RM7	DT					0.00
642		07/21	3:10PM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
643		07/21	4:04PM	[REDACTED]	Custom CL	6	CHN	DT					0.00
644		07/21	4:58PM	[REDACTED]	SEERL CA	1	MEO	DT			MBC		0.00
645		07/21	5:19PM	[REDACTED]	888 To CL	5	RM7	DT					0.00
646		07/21	6:03PM	[REDACTED]	SEERL CA	2	RM7	DT					0.00
647		07/21	6:10PM	[REDACTED]	SANLA CA	4	MEO	DT			MBC		0.00
648		07/21	6:14PM	[REDACTED]	SEERL CA	3	MEO	DT			MBC		0.00
649		07/21	10:59PM	[REDACTED]	SEERL CA	8	SNV	NV					0.00
650		07/21	11:05PM	[REDACTED]	Voice CL	1	SNV	NV			VM		0.00
651	THU	07/22	12:46AM	[REDACTED]	SEERL CA	2	SNV	NV					0.00
652		07/22	2:05AM	[REDACTED]	SEERL CA	100	SNV	NV					0.00
653		07/22	8:48AM	[REDACTED]	SEERL CA	2	RM7	DT					0.00
654		07/22	9:42AM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
655		07/22	9:54AM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
656		07/22	10:15AM	[REDACTED]	SEERL CA	7	RM7	DT					0.00
657		07/22	10:24AM	[REDACTED]	WGAN CA	1	RM7	DT					0.00
658		07/22	10:25AM	[REDACTED]	WGAN CA	2	RM7	DT					0.00
659		07/22	10:43AM	[REDACTED]	SEERL CA	12	RM7	DT					0.00
660		07/22	11:25AM	[REDACTED]	LOSAN CA	2	RM7	DT					0.00
661		07/22	12:29PM	[REDACTED]	WV NJ CA	1	RM7	DT					0.00
662		07/22	12:33PM	[REDACTED]	WV NJ CA	7	RM7	DT					0.00
663		07/22	2:58PM	[REDACTED]	SEERL CA	3	RM7	DT					0.00
664		07/22	3:07PM	[REDACTED]	SEERL CA	9	RM7	DT					0.00
665		07/22	3:18PM	[REDACTED]	CALL WRT	22	MEO	DT			MBC		0.00
666		07/22	3:43PM	[REDACTED]	CALL WRT	20	RM7	DT			CV		0.00
667		07/22	4:03PM	[REDACTED]	SEERL CA	2	MEO	DT			MBC		0.00
668		07/22	4:17PM	[REDACTED]	800 To CL	2	RM7	DT					0.00
669		07/22	4:18PM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
670		07/22	4:19PM	[REDACTED]	800 To CL	4	RM7	DT					0.00
671		07/22	5:09PM	[REDACTED]	800 To CL	10	RM7	DT					0.00
672		07/22	5:19PM	[REDACTED]	888 To CL	1	RM7	DT					0.00
673		07/22	5:29PM	[REDACTED]	INCOM CL	1	RM7	DT					0.00
674		07/22	6:13PM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
675		07/22	6:29PM	[REDACTED]	Voice CL	1	RM7	DT			VM		0.00
676		07/22	6:39PM	[REDACTED]	SEERL CA	1	MEO	DT			MBC		0.00
677		07/22	6:39PM	[REDACTED]	SANLA CA	2	MEO	DT			MBC		0.00
678		07/22	6:39PM	[REDACTED]	SRV MD CA	1	RM7	DT					0.00
679		07/22	7:09PM	[REDACTED]	CALL WRT	3	RM7	DT			CV		0.00
680		07/22	7:09PM	[REDACTED]	CALL WRT	2	RM7	DT			CV		0.00
681		07/22	7:09PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
682		07/22	7:09PM	[REDACTED]	MIR MI CA	1	RM7	DT					0.00
683		07/22	7:09PM	[REDACTED]	MIR MI CA	1	RM7	DT					0.00
684		07/22	7:09PM	[REDACTED]	SEERL CA	2	RM7	DT					0.00

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Page 173

SDNY_GM_02773183

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

EFTA_00259827

EFTA01338875

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04/30/2010
TELEGENE



895 07/22 7:12PM ██████████ SRN MO CA 1 RM7 DT 0.00

Billing Cycle Date: 05/25/04 - 07/24/04
Account Number: ██████████

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Charge	Arttime	LDAddl	Total
895		07/22	7:35PM	██████████	██████████	BENEF CA	3	RM7 DT						0.00
897		07/22	7:38PM	██████████	██████████	REOND CA	3	RM7 DT						0.00
898		07/22	7:43PM	██████████	██████████	CALL WMT	61	RM7 DT				CV		0.00
899		07/22	8:59PM	██████████	██████████	Voice CL	1	RM7 DT				VM		0.00
890		07/22	9:33PM	██████████	██████████	REOND CA	2	SRNV NV						0.00
891		07/22	9:37PM	██████████	██████████	SRN MO CA	1	SRNV NV						0.00
892		07/22	9:38PM	██████████	██████████	LOSANG CA	11	SRNV NV						0.00
893	Fri	07/23	8:44AM	██████████	██████████	LONG B CA	3	RM7 DT						0.00
894		07/23	8:48AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
895		07/23	8:58AM	██████████	██████████	Voice CL	1	RM7 DT				VM		0.00
896		07/23	8:58AM	██████████	██████████	LOSANG CA	1	RM7 DT						0.00
897		07/23	9:01AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
898		07/23	9:02AM	██████████	██████████	LOSANG CA	2	RM7 DT						0.00
899		07/23	9:21AM	██████████	██████████	LOSANG CA	1	RM7 DT						0.00
700		07/23	9:21AM	██████████	██████████	LOSANG CA	1	RM7 DT						0.00
701		07/23	9:28AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
702		07/23	9:32AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
703		07/23	9:33AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
704		07/23	9:34AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
705		07/23	9:35AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
706		07/23	9:38AM	██████████	██████████	INCOM CL	9	RM7 DT						0.00
707		07/23	9:47AM	██████████	██████████	BENEF CA	2	RM7 DT						0.00
708		07/23	9:51AM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
709		07/23	9:53AM	██████████	██████████	BENEF CA	2	RM7 DT						0.00
710		07/23	9:55AM	██████████	██████████	BENEF CA	2	RM7 DT						0.00
711		07/23	9:56AM	██████████	██████████	BENEF CA	3	RM7 DT						0.00
712		07/23	9:58AM	██████████	██████████	BENEF CA	6	RM7 DT						0.00
713		07/23	10:34AM	██████████	██████████	LONG B CA	4	RM7 DT						0.00
714		07/23	10:38AM	██████████	██████████	BENEF CA	4	MMO DT				MMO		0.00
715		07/23	11:51AM	██████████	██████████	MIR MI CA	1	RM7 DT						0.00
716		07/23	11:53AM	██████████	██████████	LONG B CA	5	RM7 DT						0.00
717		07/23	5:34PM	██████████	██████████	LONG B CA	1	RM7 DT						0.00
718		07/23	5:42PM	██████████	██████████	MIR MI CA	1	RM7 DT						0.00
719		07/23	6:01PM	██████████	██████████	Direct CL	1	RM7 DT					1.29	1.29
720		07/23	6:03PM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
721		07/23	6:08PM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
722		07/23	6:08PM	██████████	██████████	MIR MI CA	1	RM7 DT						0.00
723		07/23	6:42PM	██████████	██████████	Voice CL	1	RM7 DT				VM		0.00
724		07/23	6:43PM	██████████	██████████	WVN IN CA	5	RM7 DT						0.00
725		07/23	7:38PM	██████████	██████████	WOSAN CA	1	RM7 DT						0.00
726		07/23	7:43PM	██████████	██████████	WOSAN CA	1	RM7 DT						0.00
727		07/23	7:44PM	██████████	██████████	WOSAN CA	3	RM7 DT						0.00
728		07/23	7:48PM	██████████	██████████	WOSAN CA	3	RM7 DT						0.00
729		07/23	7:48PM	██████████	██████████	BENEF CA	1	RM7 DT						0.00
730		07/23	7:51PM	██████████	██████████	BENEF CA	2	MMO DT				MMO		0.00
731		07/23	7:54PM	██████████	██████████	WOSAN CA	1	RM7 DT						0.00
732		07/23	8:04PM	██████████	██████████	LOSANG CA	1	RM7 DT						0.00
733		07/23	8:05PM	██████████	██████████	MIR MI CA	1	RM7 DT						0.00
734		07/23	8:15PM	██████████	██████████	INCOM CL	4	RM7 DT						0.00
735		07/23	8:20PM	██████████	██████████	CLVER CA	2	RM7 DT						0.00
736		07/23	8:22PM	██████████	██████████	Voice CL	1	RM7 DT				VM		0.00
737		07/23	8:36PM	██████████	██████████	LOSANG CA	2	RM7 DT						0.00
738	SAT	07/24	8:05AM	██████████	██████████	INCOM CL	4	SRNV NV						0.00
739		07/24	8:05AM	██████████	██████████	BENEF CA	1	SRNV NV						0.00
740		07/24	8:58AM	██████████	██████████	BENEF CA	2	SRNV NV						0.00

Billing Cycle Date: 05/25/04 - 07/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: SRNV000 NV NV RM7-Roll over RM1700 MMD-LH limited Expt MM ONFH4GEM700R UMM SRNV
Rate Period (PD): NNNWeek DT-Daytime

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SDNY_GM_02773184

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

EFTA_00259828

EFTA01338876

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Mobile Number	To Mobile	Call	Min	Rate	Code	Rate	Feature	Charge	LD/Adfl	Total Charge
741		07/24	10:02AM	[REDACTED]	INCOM	CL	1	99W	NV					0.00
742		07/24	11:25AM	[REDACTED]	Voic	CL	1	99W	NV	VM				0.00
743		07/24	11:26AM	[REDACTED]	BEVER	CA	5	99W	NV					0.00
744		07/24	11:36AM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
745		07/24	11:45AM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
746		07/24	12:43PM	[REDACTED]	BEVER	CA	13	99W	NV					0.00
747		07/24	12:59PM	[REDACTED]	Voic	CL	1	99W	NV	VM				0.00
748		07/24	1:01PM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
749		07/24	1:03PM	[REDACTED]	POMBA	ME	1	99W	NV					0.00
750		07/24	1:04PM	[REDACTED]	POMBA	ME	1	99W	NV					0.00
751		07/24	1:33PM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
752		07/24	2:09PM	[REDACTED]	LOSAN	CA	1	99W	NV					0.00
753		07/24	4:47PM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
754		07/24	5:54PM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
755		07/24	5:59PM	[REDACTED]	Voic	CL	1	99W	NV	VM				0.00
756		07/24	5:59PM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
757		07/24	6:00PM	[REDACTED]	BEVER	CA	3	99W	NV					0.00
758		07/24	6:07PM	[REDACTED]	BEVER	CA	1	99W	NV					0.00
759		07/24	6:08PM	[REDACTED]	BEVER	CA	2	99W	NV					0.00
760		07/24	6:29PM	[REDACTED]	INCOM	CL	5	99W	NV					0.00

Wireless Data Detail

User Name: GRETCHEN LUECK
Rate Code: TM62-Text Messaging 100
Rate Period (PQ): OffDaytime, NNNMnd
Features: EMS/FCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate	Rate	Feature	Incoming/Outgoing	Total Charge
1	WED	05/12	12:03PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
2		05/12	4:21PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
3	THU	05/24	12:51PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
4		05/24	3:27PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
5		05/24	5:51PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
6		05/24	7:01PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
7		05/24	7:59PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
8		05/24	7:59PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
9		05/24	10:00PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
10	FRI	05/25	2:01AM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
11		05/25	9:12AM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
12		05/25	9:17AM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
13		05/25	12:30PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
14		05/25	12:39PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
15		05/25	12:44PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
16		05/25	5:32PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
17		05/25	5:38PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
18		05/25	5:40PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
19		05/25	5:44PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00
20		05/25	7:43PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	In	0.00

Billing Cycle Date: 05/25/04 - 07/26/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: TM62-Text Messaging 100
Rate Period (PQ): OffDaytime, NNNMnd
Features: EMS/FCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate	Rate	Feature	Incoming/Outgoing	Total Charge
21		05/25	7:48PM	[REDACTED]	Mobile t	1 Mg	TM62	DF	ESL	Out	0.00
22	SAT	05/26	12:59AM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
23		05/26	1:03AM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	Out	0.00
24		05/26	2:33PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
25		05/26	2:59PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	Out	0.00
26		05/26	2:59PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
27		05/26	2:59PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	Out	0.00
28		05/26	2:59PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
29	SUN	05/27	12:49AM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	Out	0.00
30		05/27	1:44AM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	Out	0.00
31		05/27	12:33PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00
32		05/27	12:33PM	[REDACTED]	Mobile t	1 Mg	TM62	NV	ESL	In	0.00

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SDNY_GM_02773185

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

EFTA_00259829

EFTA01338877

INVOICE

743763
04/30/2010
TELEGENCE



33	06/27	12:53PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
34	06/27	12:53PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
35	06/27	4:21PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
36	MON	06/28	3:38PM	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
37	06/28	6:25PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
38	06/28	6:33PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
39	06/28	6:34PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
40	06/28	7:47PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
41	06/28	9:14PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
42	TUE	06/29	12:07PM	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
43	06/29	1:48PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
44	WED	06/30	3:00PM	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
45	06/30	3:07PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
46	06/30	3:18PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
47	06/30	5:06PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
48	THU	07/01	5:30PM	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
49	07/01	6:33PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
50	07/01	9:59PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
51	07/01	9:59PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
52	07/01	10:03PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
53	07/01	10:03PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
54	FRI	07/02	12:23PM	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
55	07/02	4:37PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
56	07/02	5:00PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
57	07/02	5:07PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
58	07/02	5:07PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
59	07/02	5:10PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
60	07/02	5:11PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
61	07/02	5:14PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
62	07/02	5:19PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
63	07/02	5:43PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
64	07/02	8:02PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
65	07/02	8:19PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
66	07/02	8:23PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
67	07/02	8:25PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
68	07/02	8:30PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
69	07/02	8:35PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
70	07/02	8:39PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
71	07/02	8:39PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
72	07/02	9:50PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
73	07/02	9:50PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
74	SAT	07/03	3:38PM	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
75	07/03	3:42PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00

Billing Cycle Date: 06/25/04 - 07/26/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: TN02/Text Messaging 100

Rate Period (PQ): OffDaytime, NWNWeek

Feature: EMS/PCS Email

Item	Day	Date	Time	To/From	Type	Meg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge	
76		07/03	3:53PM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
77	SUN	07/04	12:05AM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
78		07/04	12:34AM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
79		07/04	1:50AM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	In	0.00
80		07/04	9:10AM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
81		07/04	11:23AM	[REDACTED]	Mob i l e t	1	Meg	TN02	NV	EM	Out	0.00
82	MON	07/05	11:53AM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
83		07/05	2:47PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
84		07/05	6:42PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
85		07/05	7:24PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
86	WED	07/07	6:50PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
87	THU	07/08	9:57AM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
88		07/08	9:57AM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
89		07/08	9:57AM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00
90		07/08	5:18PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
91		07/08	5:18PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
92		07/08	5:18PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
93		07/08	5:18PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	Out	0.00
94		07/08	8:37PM	[REDACTED]	Mob i l e t	1	Meg	TN02	CT	EM	In	0.00

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

INVOICE

743763
04/30/2010
TELEGENCE



95	07/06	8:39PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.00	
96	07/06	10:51PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.00	
97	07/06	10:52PM	Mobile t	1	Meg	TN02	NV	ESL	Out	0.00	
98	07/06	10:52PM	Mobile t	1	Meg	TN02	NV	ESL	Out	0.00	
99	07/06	10:55PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.00	
100	FR	07/09	12:36PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.00
101	07/09	1:02PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
102	07/09	8:01PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.10	
103	07/09	9:22PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
104	SAT	07/10	1:28PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10
105	07/10	1:43PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
106	07/10	5:34PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
107	07/10	10:57PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
108	SUN	07/11	12:35AM	Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
109	07/11	12:40AM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
110	07/11	12:44AM	Mobile t	1	Meg	TN02	NV	ESL	Out	0.10	
111	07/11	12:45AM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
112	07/11	12:50AM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
113	07/11	9:20AM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
114	07/11	12:48PM	Mobile t	1	Meg	TN02	NV	ESL	Out	0.10	
115	07/11	9:37PM	Mobile t	1	Meg	TN02	NV	ESL	In	0.10	
116	MON	07/12	10:57PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
117	07/12	2:48PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
118	07/12	3:13PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.10	
119	07/12	7:36PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.10	
120	07/12	7:36PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.10	
121	07/12	7:35PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
122	07/12	7:36PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
123	07/12	7:37PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
124	07/12	8:25PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
125	07/12	8:26PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
126	07/12	8:30PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.10	
127	07/12	8:35PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
128	07/12	8:37PM	Mobile t	1	Meg	TN02	DT	ESL	In	0.10	
129	07/12	8:56PM	Mobile t	1	Meg	TN02	DT	ESL	Out	0.10	
130	07/12	9:09PM	Mobile t	1	Meg	TN02	NV	ESL	Out	0.10	

Billing Cycle Date: 05/25/04 - 07/26/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)
User Name: GREICHEN LUECK
Rate Code: TN02/Text Messaging 100
Rate Period (PD): DT-Daytime, NRVWeek
Feature: ENL-PCS Email

Item	Day	Date	Time	To/From	Type	Meg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge	
131		07/12	11:34PM		Mobile t	1	Meg	TN02	NV	ESL	In	0.10
132	TUE	07/13	2:27AM		Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
133	07/13	2:31AM			Mobile t	1	Meg	TN02	NV	ESL	In	0.10
134	07/13	2:33AM			Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
135	07/13	2:35AM			Mobile t	1	Meg	TN02	NV	ESL	In	0.10
136	07/13	7:51AM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
137	07/13	8:07AM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
138	07/13	8:20AM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
139	07/13	9:51AM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
140	07/13	11:00AM			Mobile t	1	Meg	TN02	DT	ESL	In	0.10
141	07/13	11:02AM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
142	07/13	12:38PM			Mobile t	1	Meg	TN02	DT	ESL	In	0.10
143	07/13	12:52PM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
144	WED	07/14	2:38PM		Mobile t	1	Meg	TN02	DT	ESL	In	0.10
145	THU	07/15	1:00PM		Mobile t	1	Meg	TN02	DT	ESL	In	0.10
146	07/15	1:00PM			Mobile t	1	Meg	TN02	DT	ESL	In	0.10
147	07/15	1:05PM			Mobile t	1	Meg	TN02	DT	ESL	In	0.10
148	07/15	1:07PM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
149	07/15	5:55PM			Mobile t	1	Meg	TN02	DT	ESL	Out	0.10
150	FR	07/16	12:14AM		Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
151	07/16	12:17AM			Mobile t	1	Meg	TN02	NV	ESL	In	0.10
152	07/16	12:18AM			Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
153	07/16	12:28AM			Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
154	07/16	12:30AM			Mobile t	1	Meg	TN02	NV	ESL	In	0.10
155	07/16	12:30AM			Mobile t	1	Meg	TN02	NV	ESL	Out	0.10
156	07/16	12:36AM			Mobile t	1	Meg	TN02	NV	ESL	In	0.10

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

INVOICE

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04/30/2010
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Item	Day	Date	Time	To/From	Type	Mg/RS	Rate	Rate	Feature	Incoming/Outgoing	Total Charge
157		07/16	3:41PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
158		07/16	4:11PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
159		07/16	4:48PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
160		07/16	4:48PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
161		07/16	4:54PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
162		07/16	5:33PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
163		07/16	5:34PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
164		07/16	10:11PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
165		07/16	10:37PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
166		07/16	10:40PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	In	0.10
167		07/16	10:42PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
168	SAT	07/17	1:47PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	In	0.10
169		07/17	2:30PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
170		07/17	8:18PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
171		07/17	8:31PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	In	0.10
172		07/17	8:31PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
173	MON	07/19	1:07PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
174		07/19	1:07PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
175		07/19	1:21PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
176		07/19	8:54PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
177	TUE	07/20	10:33AM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
178		07/20	4:25PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
179		07/20	4:37PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
180		07/20	4:51PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
181	WED	07/21	10:45AM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
182		07/21	10:45AM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
183		07/21	10:45AM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
184		07/21	10:46AM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
185	THU	07/22	2:04AM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	In	0.10

Billing Cycle Date: 05/25/04 - 07/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)
User Name: GRETCHEN LUECK
Rate Code: TMO2-Text Messaging 100
Rate Period (PQ): DT-Daytime, NWNWend
Features: EMLPCS Email

Item	Day	Date	Time	To/From	Type	Mg/RS	Rate	Rate	Feature	Incoming/Outgoing	Total Charge
186		07/22	12:31PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
187		07/22	12:53PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
188		07/22	2:48PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
189		07/22	2:55PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
190		07/22	2:57PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
191		07/22	2:57PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
192		07/22	5:53PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
193		07/22	6:11PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
194		07/22	9:50PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
195		07/22	10:18PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
196	FRI	07/23	8:28PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	Out	0.10
197		07/23	8:40PM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	EML	In	0.10
198		07/23	10:42PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	Out	0.10
199		07/23	11:03PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	In	0.10
200	SAT	07/24	12:33PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	EML	In	0.10

Billing Cycle Date: 07/25/04 - 09/24/04
Account Number: [REDACTED]

Call Detail
User Name: GRETCHEN LUECK
Rate Code: 99NWS000 NV NV7/Full over FM1700, NMOJH Limited Expt MM ONFLANCM700R UMM 99NV
Rate Period (PQ): NWNWend, DT-Daytime
Features: NNEExpanded Mobile To Mobile, VMVOICE, MNL, ONVCall, Writting, DRCDirect, Axt, Call, Complete

Item	Day	Date	Time	Called	Call To	Min	Code	Rate	Rate	Fee	Airtim	LD/Adtl	Total Charge
1	SUN	07/25	12:10PM	[REDACTED]	INCOM CL	2	99NV	NV					0.00
2		07/25	3:51PM	[REDACTED]	99BL CA	1	99NV	NV					0.00
3		07/25	4:24PM	[REDACTED]	99BL CA	1	99NV	NV					0.00
4		07/25	5:04PM	[REDACTED]	99BL CA	1	99NV	NV					0.00
5		07/25	5:08PM	[REDACTED]	INCOM CL	6	99NV	NV					0.00
6		07/25	7:19PM	[REDACTED]	99BL CA	5	99NV	NV					0.00
7	MON	07/26	10:53AM	[REDACTED]	99BL CA	1	RM7	DT					0.00
8		07/26	11:07AM	[REDACTED]	99BL CA	2	RM7	DT					0.00
9		07/26	11:14AM	[REDACTED]	99BL CA	1	RM7	DT					0.00

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Page 178

SDNY_GM_02773188

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

EFTA_00259832

EFTA01338880

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04/30/2010
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10	07/26	11:11AM	[REDACTED]	SEBIL CA	2	RM7 DT				0.00
11	07/26	11:20AM	[REDACTED]	SEBIL CA	2	MEO DT	MBC			0.00
12	07/26	12:55PM	[REDACTED]	Vo ce CL	3	RM7 DT	VM			0.00
13	07/26	1:08PM	[REDACTED]	SEBIL CA	4	RM7 DT				0.00
14	07/26	2:29PM	[REDACTED]	Vo ce CL	1	RM7 DT	VM			0.00
15	07/26	2:34PM	[REDACTED]	SEBIL CA	1	MEO DT	MBC			0.00
16	07/26	3:11PM	[REDACTED]	INCOM CL	6	RM7 DT				0.00
17	07/26	4:01PM	[REDACTED]	INCOM CL	2	RM7 DT				0.00

Billing Cycle Date: 07/25/04 - 08/25/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 99995000 NBY RM7:Full cover RM700: MED:Unlimited Expt:MM CHRG:RM700R UBRN:999V

Rate Period (PQ): NthWeek Cl:Daytime

Feature: NMS-Expanded Mobile To Mobile, VM:VOIC MIL, CWG:Call Waiting, DRC-Direct, Ast:Call Complete

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate	Fee- Pd ture	Airtime Charge	LD/Adf Charge	Total Charge
18		07/26	4:54PM	[REDACTED]	[REDACTED]	888 To CL	5	RM7 DT						0.00
19		07/26	5:20PM	[REDACTED]	[REDACTED]	LONG CA	2	RM7 DT						0.00
20		07/26	5:21PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
21		07/26	6:39PM	[REDACTED]	[REDACTED]	INCOM CL	1	RM7 DT						0.00
22		07/26	7:48PM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
23		07/26	8:23PM	[REDACTED]	[REDACTED]	INCOM CL	20	RM7 DT						0.00
24		07/26	8:43PM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
25		07/26	8:43PM	[REDACTED]	[REDACTED]	MLIBU CA	3	RM7 DT						0.00
26		07/26	8:49PM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
27		07/26	9:01PM	[REDACTED]	[REDACTED]	INCOM CL	1	999V NV						0.00
28		07/26	9:10PM	[REDACTED]	[REDACTED]	INCOM CL	10	999V NV						0.00
29	TUE	07/27	8:59AM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
30		07/27	9:00AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
31		07/27	9:00AM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
32		07/27	9:20AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
33		07/27	10:11AM	[REDACTED]	[REDACTED]	INCOM CL	2	RM7 DT						0.00
34		07/27	10:26AM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
35		07/27	10:44AM	[REDACTED]	[REDACTED]	WOSAN CA	14	RM7 DT						0.00
36		07/27	11:01AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
37		07/27	11:11AM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
38		07/27	11:18AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
39		07/27	11:22AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
40		07/27	11:24AM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
41		07/27	11:33AM	[REDACTED]	[REDACTED]	SEBIL CA	4	MEO DT				MBC		0.00
42		07/27	11:40AM	[REDACTED]	[REDACTED]	INCOM CL	2	RM7 DT						0.00
43		07/27	11:42AM	[REDACTED]	[REDACTED]	SEBIL CA	3	RM7 DT						0.00
44		07/27	12:07PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
45		07/27	1:18PM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
46		07/27	2:30PM	[REDACTED]	[REDACTED]	CALL VMT	3	RM7 DT				CV		0.00
47		07/27	3:43PM	[REDACTED]	[REDACTED]	Vo ce CL	2	RM7 DT				VM		0.00
48		07/27	3:49PM	[REDACTED]	[REDACTED]	LONG B CA	3	RM7 DT						0.00
49		07/27	4:01PM	[REDACTED]	[REDACTED]	SEBIL CA	7	RM7 DT						0.00
50		07/27	4:19PM	[REDACTED]	[REDACTED]	SEBIL CA	5	MEO DT				MBC		0.00
51		07/27	4:34PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
52		07/27	4:49PM	[REDACTED]	[REDACTED]	OLVER CA	2	MEO DT				MBC		0.00
53		07/27	5:00PM	[REDACTED]	[REDACTED]	SEBIL CA	4	MEO DT				MBC		0.00
54		07/27	5:29PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
55		07/27	6:29PM	[REDACTED]	[REDACTED]	SEBIL CA	2	MEO DT				MBC		0.00
56		07/27	6:29PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
57		07/27	6:29PM	[REDACTED]	[REDACTED]	888 To CL	3	RM7 DT						0.00
58	WED	07/28	8:42AM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
59		07/28	8:43AM	[REDACTED]	[REDACTED]	Custom CL	15	CHN DT						0.00
60		07/28	10:21AM	[REDACTED]	[REDACTED]	Custom CL	2	CHN DT						0.00
61		07/28	3:42PM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
62	FRI	07/30	1:14PM	[REDACTED]	[REDACTED]	Custom CL	5	CHN DT						0.00
63		07/30	1:42PM	[REDACTED]	[REDACTED]	Vo ce CL	1	RM7 DT				VM		0.00
64		07/30	1:49PM	[REDACTED]	[REDACTED]	SEBIL CA	4	MEO DT				MBC		0.00
65		07/30	1:59PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
66		07/30	2:03PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
67		07/30	2:09PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
68		07/30	2:09PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
69		07/30	2:09PM	[REDACTED]	[REDACTED]	SEBIL CA	2	RM7 DT						0.00
70		07/30	2:27PM	[REDACTED]	[REDACTED]	Vo ce CL	2	RM7 DT				VM		0.00
71		07/30	2:43PM	[REDACTED]	[REDACTED]	Vo ce CL	2	RM7 DT				VM		0.00

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Page 129

SDNY_GM_02773189

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

EFTA_00259833

EFTA01338881

INVOICE

743763
04/30/2010
TELEGENCE



72 07/30 2:53PM [REDACTED] SRN MD CA 2 RM7 DT 0.00

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Call To	Call To	Min	Code	Rate	Rate	Fee	Airtime	LDAddl	Total
				Number									Charge
73		07/30	2:57PM	[REDACTED]	INCOM CL	6	RM7 DT						0.00
74		07/30	3:35PM	[REDACTED]	BEERL CA	2	RM7 DT						0.00
75		07/30	4:43PM	[REDACTED]	Voice CL	1	RM7 DT			VM			0.00
76		07/30	4:49PM	[REDACTED]	BEERL CA	2	RM7 DT						0.00
77		07/30	4:43PM	[REDACTED]	BEERL CA	4	MEM DT			MMC			0.00
78		07/30	4:56PM	[REDACTED]	BEERL CA	4	MEM DT			MMC			0.00
79		07/30	5:20PM	[REDACTED]	BEERL CA	1	MEM DT			MMC			0.00
80		07/30	5:53PM	[REDACTED]	Voice CL	1	RM7 DT			VM			0.00
81	SAT	07/31	1:00AM	[REDACTED]	INCOM CL	2	SRNV NV						0.00
82		07/31	8:46AM	[REDACTED]	Voice CL	2	SRNV NV			VM			0.00
83		07/31	9:13AM	[REDACTED]	Voice CL	1	SRNV NV			VM			0.00
84		07/31	9:14AM	[REDACTED]	Voice CL	1	SRNV NV			VM			0.00
85		07/31	9:15AM	[REDACTED]	LOSANG CA	1	SRNV NV						0.00
86		07/31	9:32AM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
87		07/31	9:57AM	[REDACTED]	INCOM CL	2	SRNV NV						0.00
88		07/31	10:10AM	[REDACTED]	INCOM CL	1	SRNV NV						0.00
89		07/31	10:15AM	[REDACTED]	800 To CL	1	SRNV NV						0.00
90		07/31	10:13AM	[REDACTED]	INCOM CL	1	SRNV NV						0.00
91		07/31	2:53PM	[REDACTED]	Voice CL	2	SRNV NV			VM			0.00
92		07/31	2:59PM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
93		07/31	2:58PM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
94		07/31	3:14PM	[REDACTED]	FORIA MI	1	SRNV NV						0.00
95		07/31	3:16PM	[REDACTED]	BEERL CA	3	SRNV NV						0.00
96		07/31	3:23PM	[REDACTED]	LOSANG CA	4	SRNV NV						0.00
97		07/31	3:32PM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
98		07/31	3:45PM	[REDACTED]	INCOM CL	2	SRNV NV						0.00
99		07/31	4:10PM	[REDACTED]	LOSANG CA	1	SRNV NV						0.00
100		07/31	4:19PM	[REDACTED]	Voice CL	2	SRNV NV			VM			0.00
101		07/31	4:12PM	[REDACTED]	LOSANG CA	1	SRNV NV						0.00
102		07/31	4:14PM	[REDACTED]	CALL WRT	4	SRNV NV			DV			0.00
103		07/31	4:14PM	[REDACTED]	CALL WRT	4	SRNV NV			DV			0.00
104		07/31	5:15PM	[REDACTED]	Voice CL	2	SRNV NV			VM			0.00
105		07/31	5:15PM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
106		07/31	6:38PM	[REDACTED]	Voice CL	2	SRNV NV			VM			0.00
107		07/31	6:43PM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
108		07/31	6:49PM	[REDACTED]	LOSANG CA	2	SRNV NV						0.00
109		07/31	6:43PM	[REDACTED]	BEERL CA	4	SRNV NV						0.00
110		07/31	7:09PM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
111		07/31	7:09PM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
112		07/31	7:09PM	[REDACTED]	SRN MD CA	2	SRNV NV						0.00
113		07/31	7:22PM	[REDACTED]	INCOM CL	1	SRNV NV						0.00
114		07/31	7:56PM	[REDACTED]	INCOM CL	3	SRNV NV						0.00
115		07/31	8:10PM	[REDACTED]	BEERL CA	23	SRNV NV						0.00
116		07/31	8:40PM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
117		07/31	8:42PM	[REDACTED]	INCOM CL	8	SRNV NV						0.00
118	SUN	08/01	12:55AM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
119		08/01	9:22AM	[REDACTED]	BEERL CA	6	SRNV NV						0.00
120		08/01	9:26AM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
121		08/01	9:34AM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
122		08/01	9:37AM	[REDACTED]	INCOM CL	6	SRNV NV						0.00
123		08/01	9:54AM	[REDACTED]	BEERL CA	2	SRNV NV						0.00
124		08/01	10:13AM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
125		08/01	10:15AM	[REDACTED]	Voice CL	1	SRNV NV			VM			0.00
126		08/01	10:15AM	[REDACTED]	BEERL CA	1	SRNV NV						0.00
127		08/01	10:27AM	[REDACTED]	MIR VI CA	1	SRNV NV						0.00

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: SRNV6000 NVV RM7-Roll over RM1700 MEM-LH limited Expt MEM ONFH4GBM700R UBM SRNV
Rate Period (PQ): NNNWeek DT-Daytime

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Page 180

SDNY_GM_02773190

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

EFTA_00259834

EFTA01338882

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adl	Total
Features: NMEExpanded Mobile To Mobile, VMS/VOIC MIL, ONDel Writing, DRCDirect, Ast Cell Complete														
Billing Cycle Date: 07/25/04 - 08/25/04														
Account Number: [REDACTED]														
128	06/01	10:39AM				SEERL CA	1	SNV	NAV					0.00
129	06/01	11:05AM				INCOM CL	2	SNV	NAV					0.00
130	06/01	11:45AM				INCOM CL	5	SNV	NAV					0.00
131	06/01	12:27PM				INCOM CL	27	SNV	NAV					0.00
132	06/01	12:55PM				MLISU CA	2	SNV	NAV					0.00
133	06/01	12:58PM				VWVEN M	2	SNV	NAV					0.00
134	06/01	1:03PM				INCOM CL	7	SNV	NAV					0.00
135	06/01	2:35PM				INCOM CL	4	SNV	NAV					0.00
136	06/01	2:53PM				LOANG CA	1	SNV	NAV					0.00
137	06/01	2:59PM				VECAN CA	1	SNV	NAV					0.00
138	06/01	2:59PM				SEERL CA	2	SNV	NAV					0.00
139	06/01	4:38PM				INCOM CL	1	SNV	NAV					0.00
140	06/01	5:27PM				Vo ce CL	2	SNV	NAV	VM				0.00
141	06/01	6:40PM				Vo ce CL	1	SNV	NAV	VM				0.00
142	06/01	8:35PM				SEERL CA	2	SNV	NAV					0.00
143	MON	06/02	9:30AM			Vo ce CL	1	RM7	DT	VM				0.00
144	06/02	11:21AM				CALL VMT	26	RM7	DT	DV				0.00
145	06/02	11:47AM				CALL VMT	11	MEO	DT	NMC				0.00
146	06/02	11:57AM				CALL VMT	8	RM7	DT	DV				0.00
147	06/02	12:02PM				CALL VMT	1	RM7	DT	DV				0.00
148	06/02	12:05PM				MLISU CA	1	RM7	DT					0.00
149	06/02	12:06PM				GARDN CA	6	MEO	DT	NMC				0.00
150	06/02	12:11PM				MRI VI CA	2	RM7	DT					0.00
151	06/02	12:12PM				VECAN CA	2	RM7	DT					0.00
152	06/02	12:14PM				SAN MD CA	2	RM7	DT					0.00
153	06/02	12:18PM				SEERL CA	2	RM7	DT					0.00
154	06/02	12:18PM				SEERL CA	1	RM7	DT					0.00
155	06/02	12:18PM				CALL VMT	4	RM7	DT	DV				0.00
156	06/02	12:21PM				CALL VMT	1	RM7	DT	DV				0.00
157	06/02	12:25PM				CALL VMT	75	MEO	DT	NMC				0.00
158	06/02	1:44PM				Vo ce CL	1	RM7	DT	VM				0.00
159	06/02	1:45PM				MRI VI CA	27	RM7	DT					0.00
160	06/02	2:24PM				MRI VI CA	11	RM7	DT					0.00
161	06/02	2:35PM				SEERL CA	2	MEO	DT	NMC				0.00
162	06/02	2:58PM				INCOM CL	16	RM7	DT					0.00
163	06/02	3:19PM				SEERL CA	7	RM7	DT					0.00
164	06/02	3:27PM				SEERL CA	5	RM7	DT					0.00
165	06/02	3:31PM				SEERL CA	3	RM7	DT					0.00
166	06/02	3:34PM				SEERL CA	1	RM7	DT					0.00
167	06/02	3:35PM				800 To CL	8	RM7	DT	DV				0.00
168	06/02	3:38PM				CALL VMT	1	RM7	DT	DV				0.00
169	06/02	4:04PM				MLISU CA	2	RM7	DT					0.00
170	06/02	4:38PM				INCOM CL	31	RM7	DT					0.00
171	06/02	5:17PM				TOPWN CA	1	RM7	DT					0.00
172	06/02	5:19PM				LOANG CA	1	RM7	DT					0.00
173	06/02	5:23PM				LOANG CA	1	RM7	DT					0.00
174	06/02	5:23PM				Vo ce CL	2	RM7	DT	VM				0.00
175	06/02	5:25PM				800 To CL	5	RM7	DT					0.00
176	06/02	5:34PM				SEERL CA	1	RM7	DT					0.00
177	06/02	5:37PM				SEERL CA	2	MEO	DT	NMC				0.00
178	06/02	5:44PM				SEERL CA	2	MEO	DT	NMC				0.00
179	06/02	6:01PM				INCOM CL	1	MEO	DT	NMC				0.00
180	06/02	6:04PM				SEERL CA	9	MEO	DT	NMC				0.00
181	06/02	7:48PM				SEERL CA	1	MEO	DT	NMC				0.00
182	06/02	7:48PM				SEERL CA	5	MEO	DT	NMC				0.00

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adl	Total
183	06/02	7:53PM				SEERL CA	9	MEO	DT	NMC				0.00
184	06/02	11:25PM				Vo ce CL	1	SNV	NAV	VM				0.00
185	TUE	06/03	9:50AM			SEERL CA	1	RM7	DT					0.00
186	06/03	9:51AM				SEERL CA	1	RM7	DT					0.00

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743763
04/30/2010
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187	06/03	10:05AM	INCOM CL	1	RM7	DT				0.00
188	06/03	10:05AM	SEERL CA	3	RM7	DT				0.00
189	06/03	10:17AM	Vol ce CL	3	RM7	DT		VM		0.00
190	06/03	10:19AM	SAN MD CA	5	RM7	DT				0.00
191	06/03	10:24AM	SAN MD CA	1	RM7	DT				0.00
192	06/03	10:26AM	SEERL CA	2	RM7	DT				0.00
193	06/03	10:35AM	INCOM CL	3	RM7	DT				0.00
194	06/03	11:02AM	Vol ce CL	4	RM7	DT		DW		0.00
195	06/03	11:04AM	CALL VMT	2	RM7	DT		DW		0.00
196	06/03	11:05AM	Vol ce CL	2	RM7	DT		VM		0.00
197	06/03	11:07AM	CALL VMT	13	RM7	DT		DW		0.00
198	06/03	11:16AM	CALL VMT	1	RM7	DT		DW		0.00
199	06/03	11:35AM	SAN MD CA	2	RM7	DT				0.00
200	06/03	11:56AM	SEERL CA	1	RM7	DT				0.00
201	06/03	12:01PM	INCOM CL	1	RM7	DT				0.00
202	06/03	1:08PM	GARDEN CA	3	RM7	DT				0.00
203	06/03	1:22PM	GARDEN CA	2	RM7	DT				0.00
204	06/03	1:44PM	SAN MD CA	1	RM7	DT				0.00
205	06/03	2:03PM	INCOM CL	1	RM7	DT				0.00
206	06/03	5:21PM	SAN MD CA	7	RM7	DT				0.00
207	06/03	5:31PM	SEERL CA	4	RM7	DT				0.00
208	06/03	5:48PM	Vol ce CL	1	RM7	DT		VM		0.00
209	06/03	5:49PM	SEERL CA	1	RM7	DT				0.00
210	06/03	5:49PM	SEERL CA	2	RM7	DT				0.00
211	06/03	6:22PM	SEERL CA	1	RM7	DT				0.00
212	06/03	6:34PM	800 To CL	4	RM7	DT				0.00
213	06/03	6:39PM	SEERL CA	2	MED	DT		MM		0.00
214	06/03	6:39PM	SAN MD CA	2	RM7	DT				0.00
215	06/03	6:53PM	WESMAN CA	1	RM7	DT				0.00
216	06/03	6:59PM	CLLBER CA	2	RM7	DT				0.00
217	06/03	7:28PM	PONIA M	2	RM7	DT				0.00
218	06/03	7:31PM	PONIA M	3	MED	DT		MM		0.00
219	06/03	7:39PM	LOSANG CA	1	RM7	DT				0.00
220	06/03	7:39PM	LOSANG CA	3	RM7	DT				0.00
221	06/03	11:11PM	800 To CL	1	999V	NV				0.00
222	WED 06/04	7:02AM	LOSANG CA	1	RM7	DT				0.00
223	06/04	8:53AM	800 To CL	52	RM7	DT				0.00
224	06/04	11:00AM	SEERL CA	3	RM7	DT				0.00
225	06/04	11:04AM	SEERL CA	19	RM7	DT				0.00
226	06/04	11:23AM	CALL VMT	6	RM7	DT		DW		0.00
227	06/04	11:25AM	CALL VMT	1	RM7	DT		DW		0.00
228	06/04	11:26AM	CALL VMT	2	RM7	DT		DW		0.00
229	06/04	11:30AM	CALL VMT	1	RM7	DT		DW		0.00
230	06/04	11:31AM	SEERL CA	2	RM7	DT				0.00
231	06/04	11:42AM	SEERL CA	2	RM7	DT				0.00
232	06/04	11:44AM	SEERL CA	2	RM7	DT				0.00
233	06/04	1:58PM	Vol ce CL	2	RM7	DT		VM		0.00
234	06/04	2:03PM	800 To CL	1	RM7	DT				0.00
235	06/04	2:03PM	Vol ce CL	1	RM7	DT		VM		0.00
236	06/04	2:03PM	RECDD CA	26	RM7	DT				0.00
237	06/04	2:23PM	Vol ce CL	1	RM7	DT		VM		0.00

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate Fee	Airtime	LD/Adm	Total
238	06/04	2:29PM	[REDACTED]			800 To CL	5	RM7	DT				0.00
239	06/04	2:37PM	[REDACTED]			SEERL CA	4	RM7	DT				0.00
240	06/04	2:45PM	[REDACTED]			INCOM CL	1	RM7	DT				0.00
241	06/04	2:46PM	[REDACTED]			INCOM CL	1	RM7	DT				0.00
242	06/04	3:29PM	[REDACTED]			SEERL CA	3	RM7	DT				0.00
243	06/04	3:33PM	[REDACTED]			SEERL CA	5	RM7	DT				0.00
244	06/04	3:36PM	[REDACTED]			LOSANG CA	1	RM7	DT				0.00
245	06/04	3:37PM	[REDACTED]			SEERL CA	1	RM7	DT				0.00
246	06/04	3:38PM	[REDACTED]			LOSANG CA	1	RM7	DT				0.00
247	06/04	3:40PM	[REDACTED]			SEERL CA	4	RM7	DT				0.00
248	06/04	3:46PM	[REDACTED]			SEERL CA	3	RM7	DT				0.00

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743763
04/30/2010
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Item	Day	Date	Time	Call To	Min	Code	Rate	Rate Fee	Arttime	LD/Adl	Total
249	05/04	3:49PM	CRLL WMT	30	FM7	DT					0.00
250	05/04	4:10PM	BENR CA	2	FM7	DT					0.00
251	05/04	4:23PM	BENR CA	1	FM7	DT					0.00
252	05/04	4:23PM	BENR CA	10	FM7	DT					0.00
253	05/04	4:33PM	LOSANG CA	2	FM7	DT					0.00
254	05/04	4:33PM	REDDO CA	6	FM7	DT					0.00
255	05/04	4:41PM	Voice CL	1	FM7	DT					0.00
256	05/04	4:42PM	BENR CA	13	MMO	DT					0.00
257	05/04	4:54PM	BENR CA	2	FM7	DT					0.00
258	05/04	4:59PM	800 To CL	6	FM7	DT					0.00
259	05/04	5:04PM	800 To CL	2	FM7	DT					0.00
260	05/04	5:44PM	INCOM CL	2	FM7	DT					0.00
261	05/04	5:48PM	BENR CA	1	FM7	DT					0.00
262	05/04	5:58PM	BENR CA	5	FM7	DT					0.00
263	05/04	6:48PM	SAN MD CA	1	FM7	DT					0.00
264	05/04	6:52PM	GRDEN CA	1	FM7	DT					0.00
265	05/04	6:55PM	NSG-M TH	2	FM7	DT					0.00
266	05/04	7:05PM	INCOM CL	7	FM7	DT					0.00
267	05/04	9:10PM	Voice CL	1	SNWV	NW					0.00
268	05/04	9:49PM	LOSANG CA	3	SNWV	NW					0.00
269	THU	05/05	7:32AM	INCOM CL	1	FM7	DT				0.00
270	05/05	7:38AM	BENR CA	1	FM7	DT					0.00
271	05/05	8:54AM	LOSANG CA	1	FM7	DT					0.00
272	05/05	8:55AM	LOSANG CA	1	FM7	DT					0.00
273	05/05	8:57AM	MILJBU CA	2	FM7	DT					0.00
274	05/05	8:58AM	SAN MD CA	1	FM7	DT					0.00
275	05/05	9:01AM	SANFEN CA	1	FM7	DT					0.00
276	05/05	9:03AM	BENR CA	3	FM7	DT					0.00
277	05/05	9:15AM	BENR CA	2	FM7	DT					0.00
278	05/05	9:17AM	SAN MD CA	1	FM7	DT					0.00
279	05/05	9:18AM	VAN NU CA	2	FM7	DT					0.00
280	05/05	9:19AM	BENR CA	1	FM7	DT					0.00
281	05/05	9:21AM	SAN MD CA	1	FM7	DT					0.00
282	05/05	9:22AM	SAN MD CA	1	FM7	DT					0.00
283	05/05	9:41AM	BENR CA	1	FM7	DT					0.00
284	05/05	9:42AM	BENR CA	2	FM7	DT					0.00
285	05/05	9:44AM	BENR CA	1	FM7	DT					0.00
286	05/05	9:51AM	BENR CA	1	FM7	DT					0.00
287	05/05	10:12AM	CRLL WMT	1	FM7	DT					0.00
288	05/05	10:13AM	CRLL WMT	2	FM7	DT					0.00
289	05/05	10:15AM	Voice CL	2	FM7	DT					0.00
290	05/05	10:17AM	VAN NU CA	1	FM7	DT					0.00
291	05/05	12:21PM	BENR CA	5	MMO	DT					0.00
292	05/05	12:36PM	BENR CA	1	FM7	DT					0.00

Billing Cycle Date: 07/25/04 - 09/24/04

Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Call To	Min	Code	Rate	Rate Fee	Arttime	LD/Adl	Total
293	05/05	12:36PM	BENR CA	1	FM7	DT					0.00
294	05/05	12:39PM	BENR CA	1	FM7	DT					0.00
295	05/05	12:39PM	LOSANG CA	1	FM7	DT					0.00
296	05/05	12:39PM	BENR CA	1	FM7	DT					0.00
297	05/05	12:49PM	BENR CA	2	FM7	DT					0.00
298	05/05	12:49PM	Voice CL	1	FM7	DT					0.00
299	05/05	12:49PM	BENR CA	1	FM7	DT					0.00
300	05/05	12:51PM	BENR CA	1	FM7	DT					0.00
301	05/05	12:57PM	BENR CA	1	FM7	DT					0.00
302	05/05	1:05PM	BENR CA	1	FM7	DT					0.00
303	05/05	1:53PM	INCOM CL	1	FM7	DT					0.00
304	05/05	3:29PM	BENR CA	1	FM7	DT					0.00
305	05/05	3:41PM	BENR CA	2	FM7	DT					0.00
306	05/05	3:50PM	BENR CA	2	FM7	DT					0.00
307	05/05	4:19PM	INCOM CL	7	FM7	DT					0.00
308	05/05	4:38PM	BENR CA	1	FM7	DT					0.00
309	05/05	4:40PM	BENR CA	3	FM7	DT					0.00
310	05/05	4:56PM	BENR CA	1	FM7	DT					0.00

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311	05/05	4:58PM	██████████	INCOM CL	1	RM7	DT					0.00
312	05/05	7:29PM	██████████	Voice CL	3	RM7	DT	VM				0.00
313	05/05	8:19PM	██████████	BEERL CA	1	RM7	DT					0.00
314	05/05	8:19PM	██████████	SAN MD CA	2	RM7	DT					0.00
315	05/05	8:28PM	██████████	888 To CL	5	RM7	DT					0.00
316	05/05	8:44PM	██████████	SAN MD CA	2	RM7	DT					0.00
317	05/05	8:59PM	██████████	800 To CL	4	RM7	DT					0.00
318	05/05	9:10PM	██████████	LOSANG CA	2	SNV	NV					0.00
319	05/05	9:12PM	██████████	LOSANG CA	1	SNV	NV					0.00
320	05/05	9:28PM	██████████	LOSANG CA	1	SNV	NV					0.00
321	05/05	9:32PM	██████████	WOSAN CA	2	SNV	NV					0.00
322	05/05	9:43PM	██████████	BEERL CA	2	SNV	NV					0.00
323	05/05	9:49PM	██████████	LOSANG CA	2	SNV	NV					0.00
324	05/05	9:58PM	██████████	INCOM CL	5	SNV	NV					0.00
325	05/05	10:42PM	██████████	INCOM CL	2	SNV	NV					0.00
326	05/05	11:20PM	██████████	MNR MI CA	1	SNV	NV					0.00
327	05/06	12:50AM	██████████	BEERL CA	4	SNV	NV					0.00
328	05/06	10:05AM	██████████	Voice CL	2	RM7	DT	VM				0.00
329	05/06	10:07AM	██████████	BEERL CA	1	RM7	DT					0.00
330	05/06	10:08AM	██████████	800 To CL	18	RM7	DT	CV				0.00
331	05/06	10:15AM	██████████	CALL VMT	2	RM7	DT	CV				0.00
332	05/06	11:13AM	██████████	BEERL CA	1	RM7	DT					0.00
333	05/06	11:17AM	██████████	INCOM CL	1	RM7	DT					0.00
334	05/06	1:18PM	██████████	BEERL CA	2	RM7	DT					0.00
335	05/06	2:05PM	██████████	WOSAN CA	1	RM7	DT					0.00
336	05/06	2:46PM	██████████	INCOM CL	1	RM7	DT					0.00
337	05/06	4:18PM	██████████	BEERL CA	2	RM7	DT					0.00
338	05/06	4:20PM	██████████	SAN MD CA	2	RM7	DT					0.00
339	05/06	4:20PM	██████████	BEERL CA	1	RM7	DT					0.00
340	05/06	5:19PM	██████████	BEERL CA	4	RM7	DT					0.00
341	05/06	5:20PM	██████████	BEERL CA	4	RM7	DT					0.00
342	05/06	5:43PM	██████████	LOSANG CA	2	RM7	DT					0.00
343	05/06	6:01PM	██████████	CALL VMT	2	RM7	DT	CV				0.00
344	05/06	6:03PM	██████████	CALL VMT	1	RM7	DT	CV				0.00
345	05/06	6:17PM	██████████	Voice CL	1	RM7	DT	VM				0.00
346	05/06	6:47PM	██████████	INCOM CL	2	RM7	DT					0.00
347	05/06	7:13PM	██████████	Voice CL	1	RM7	DT	VM				0.00

Billing Cycle Date: 07/25/04 - 09/24/04

Account Number: ██████████

Call Detail (Continued)

User Name: GREYDEN LUECK
Rate Code: 99446000 NBY RM7-Rollover RM1700 IMM-Unlimited Expt NBN 0944600000 USM 9944

Rate Period (P): NWHend DT-Dayline

Feature: NNS-Expanded Mobile To Mobile, VMVOICE MIL, DWCall, Writing, DRC-Direct, Ast, Call, Complete

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adj	Total
										Future	Charge	Charge		Charge
348	05/06	7:33PM	██████████	BEERL CA	1	RM7	DT							0.00
349	05/06	7:33PM	██████████	BEERL CA	2	RM7	DT							0.00
350	05/06	7:33PM	██████████	BEERL CA	1	RM7	DT							0.00
351	05/06	7:33PM	██████████	BEERL CA	1	RM7	DT							0.00
352	05/06	7:54PM	██████████	LOSANG CA	2	RM7	DT							0.00
353	05/06	8:02PM	██████████	PONTA MI	1	RM7	DT							0.00
354	05/06	8:02PM	██████████	PONTA MI	3	MM0	DT	NMC						0.00
355	05/06	10:05PM	██████████	Voice CL	1	SNV	NV	VM						0.00
356	05/06	10:08PM	██████████	CALL VMT	15	SNV	NV	CV						0.00
357	05/06	10:21PM	██████████	Voice CL	1	SNV	NV	VM						0.00
358	05/06	10:23PM	██████████	BEERL CA	1	SNV	NV							0.00
359	SAT	06/07	1:28AM	INCOM CL	1	SNV	NV							0.00
360	06/07	8:05AM	██████████	BEERL CA	1	SNV	NV							0.00
361	06/07	9:25AM	██████████	BEERL CA	2	SNV	NV							0.00
362	06/07	9:31AM	██████████	BEERL CA	1	SNV	NV							0.00
363	06/07	9:56AM	██████████	BEERL CA	3	SNV	NV							0.00
364	06/07	10:02AM	██████████	BEERL CA	1	SNV	NV							0.00
365	06/07	10:06AM	██████████	BEERL CA	1	SNV	NV							0.00
366	06/07	10:08AM	██████████	BEERL CA	5	SNV	NV							0.00
367	06/07	10:17AM	██████████	BEERL CA	2	SNV	NV							0.00
368	06/07	10:20AM	██████████	BEERL CA	2	SNV	NV							0.00
369	06/07	11:00AM	██████████	BEERL CA	3	SNV	NV							0.00
370	06/07	11:11AM	██████████	LOSANG CA	2	SNV	NV							0.00
371	06/07	11:14AM	██████████	CALL VMT	1	SNV	NV	CV						0.00
372	06/07	11:15AM	██████████	CALL VMT	1	SNV	NV	CV						0.00

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Page 184

SDNY_GM_02773194

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EFTA_00259838

EFTA01338886

INVOICE

743763
04/30/2010
TELECE



373	06/07	11:37AM	██████████	INCOM	CL	2	99NV	NV	0.00
374	06/07	11:43AM	██████████	LOSAN	CA	1	99NV	NV	0.00
375	06/07	11:46AM	██████████	SEERL	CA	1	99NV	NV	0.00
376	06/07	11:46AM	██████████	SEERL	CA	1	99NV	NV	0.00
377	06/07	12:03PM	██████████	SEERL	CA	1	99NV	NV	0.00
378	06/07	12:04PM	██████████	SEERL	CA	1	99NV	NV	0.00
379	06/07	12:27PM	██████████	SEERL	CA	1	99NV	NV	0.00
380	06/07	2:44PM	██████████	SEERL	CA	11	99NV	NV	0.00
381	06/07	2:59PM	██████████	SEERL	CA	2	99NV	NV	0.00
382	06/07	2:59PM	██████████	SEERL	CA	2	99NV	NV	0.00
383	06/07	3:11PM	██████████	INCOM	CL	2	99NV	NV	0.00
384	06/07	4:03PM	██████████	Voice	CL	1	99NV	NV	0.00
385	06/07	4:12PM	██████████	INCOM	CL	2	99NV	NV	0.00
386	06/07	6:13PM	██████████	SEERL	CA	1	99NV	NV	0.00
387	06/07	6:48PM	██████████	INCOM	CL	10	99NV	NV	0.00
388	06/07	6:59PM	██████████	LOSAN	CA	6	99NV	NV	0.00
389	06/07	7:05PM	██████████	SAN MD	CA	6	99NV	NV	0.00
390	06/07	7:19PM	██████████	PONIA	M	1	99NV	NV	0.00
391	06/07	7:19PM	██████████	PONIA	M	2	99NV	NV	0.00
392	06/07	7:23PM	██████████	INCOM	CL	2	99NV	NV	0.00
393	06/07	7:24PM	██████████	888 To	CL	11	99NV	NV	0.00
394	SUN	06/08	8:52AM	SEERL	CA	2	99NV	NV	0.00
395	06/08	9:22AM	██████████	INCOM	CL	9	99NV	NV	0.00
396	06/08	9:45AM	██████████	INCOM	CL	36	99NV	NV	0.00
397	06/08	10:25AM	██████████	888 To	CL	1	99NV	NV	0.00
398	06/08	10:30AM	██████████	SEERL	CA	3	99NV	NV	0.00
399	06/08	12:13PM	██████████	SEERL	CA	2	99NV	NV	0.00
400	06/08	12:51PM	██████████	Voice	CL	2	99NV	NV	0.00
401	MON	06/09	11:46AM	Voice	CL	1	99NV	NV	0.00
402	06/09	12:58PM	██████████	PONIA	M	2	99NV	NV	0.00

Billing Cycle Dates: 07/25/09 - 08/25/09
Account Number: ██████████

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Arttime	LD/Adm	Total
403	06/09	1:14PM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
404	06/09	1:15PM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
405	06/09	1:43PM	██████████	SEERL	CA	14	99NV	DT	0.00				0.00
406	06/09	2:27PM	██████████	INCOM	CL	1	99NV	DT	0.00				0.00
407	06/09	4:05PM	██████████	Voice	CL	1	99NV	DT	0.00				0.00
408	06/09	5:47PM	██████████	INCOM	CL	2	99NV	DT	0.00				0.00
409	06/09	5:50PM	██████████	SEERL	CA	2	99NV	DT	0.00				0.00
410	06/09	5:54PM	██████████	INCOM	CL	3	99NV	DT	0.00				0.00
411	06/09	6:04PM	██████████	SEERL	CA	2	99NV	DT	0.00				0.00
412	06/09	6:29PM	██████████	Voice	CL	2	99NV	DT	0.00				0.00
413	06/09	6:31PM	██████████	THOSEN	CA	1	99NV	DT	0.00				0.00
414	06/09	6:50PM	██████████	Voice	CL	1	99NV	DT	0.00				0.00
415	06/09	6:54PM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
416	06/09	6:59PM	██████████	INCOM	CL	3	99NV	DT	0.00				0.00
417	06/09	7:03PM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
418	06/09	7:03PM	██████████	SEERL	CA	3	99NV	DT	0.00				0.00
419	06/09	7:03PM	██████████	SEERL	CA	3	99NV	DT	0.00				0.00
420	06/09	7:16PM	██████████	SEERL	CA	2	99NV	DT	0.00				0.00
421	06/09	7:20PM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
422	06/09	8:07PM	██████████	Voice	CL	1	99NV	DT	0.00				0.00
423	TUE	06/10	8:40AM	Voice	CL	1	99NV	DT	0.00				0.00
424	06/10	9:25AM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
425	06/10	9:30AM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
426	06/10	9:45AM	██████████	INCOM	CL	1	99NV	DT	0.00				0.00
427	06/10	11:42AM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00
428	06/10	11:57AM	██████████	INCOM	CL	6	99NV	DT	0.00				0.00
429	06/10	12:07PM	██████████	SEERL	CA	2	99NV	DT	0.00				0.00
430	06/10	12:17PM	██████████	INCOM	CL	2	99NV	DT	0.00				0.00
431	06/10	1:50PM	██████████	LOSAN	CA	1	99NV	DT	0.00				0.00
432	06/10	1:51PM	██████████	SAN MD	CA	4	99NV	DT	0.00				0.00
433	06/10	1:54PM	██████████	SAN MD	CA	1	99NV	DT	0.00				0.00
434	06/10	1:57PM	██████████	SEERL	CA	1	99NV	DT	0.00				0.00

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SDNY_GM_02773195

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EFTA_00259839

EFTA01338887

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04/30/2010
TELECEGE



435	05/10	1:59PM	[REDACTED]	SRN MD CA	2	RM7	DT			0.00
436	05/10	2:04PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
437	05/10	2:13PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
438	05/10	2:19PM	[REDACTED]	LOSANG CA	2	RM7	DT			0.00
439	05/10	2:26PM	[REDACTED]	INCOM CL	12	RM7	DT			0.00
440	05/10	3:16PM	[REDACTED]	SEERL CA	1	RM7	DT			0.00
441	05/10	3:25PM	[REDACTED]	LOSANG CA	1	RM7	DT			0.00
442	05/10	3:34PM	[REDACTED]	SEERL CA	2	RM7	DT			0.00
443	05/10	3:39PM	[REDACTED]	SRN MD CA	4	RM7	DT			0.00
444	05/10	3:39PM	[REDACTED]	PONTIA M	2	MEO	DT	NMC		0.00
445	05/10	3:49PM	[REDACTED]	PONTIA M	2	RM7	DT			0.00
446	05/10	3:49PM	[REDACTED]	SEERL CA	2	RM7	DT			0.00
447	05/10	3:59PM	[REDACTED]	CALL VMT	6	RM7	DT	OV		0.00
448	05/10	4:09PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
449	05/10	4:03PM	[REDACTED]	SEERL CA	1	RM7	DT			0.00
450	05/10	5:52PM	[REDACTED]	Voice CL	3	RM7	DT	VM		0.00
451	05/10	5:54PM	[REDACTED]	SEERL CA	1	RM7	DT			0.00
452	05/10	6:13PM	[REDACTED]	SEERL CA	1	RM7	DT			0.00
453	05/10	6:14PM	[REDACTED]	MRI VI CA	1	RM7	DT			0.00
454	05/10	6:14PM	[REDACTED]	Voice CL	1	RM7	DT	VM		0.00
455	05/10	6:29PM	[REDACTED]	SEERL CA	1	RM7	DT			0.00
456	05/10	6:32PM	[REDACTED]	CALL VMT	6	MEO	DT	NMC		0.00
457	05/10	6:43PM	[REDACTED]	INCOM CL	1	RM7	DT			0.00

Billing Cycle Date: 07/25/08 - 08/24/08
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Cell To	Min	Code	Writing	Rate	Fee	Charge	Avrtime	LD/Adl	Total
458		05/10	6:41PM	[REDACTED]	INCOM CL	1	RM7	DT					0.00
459		05/10	6:43PM	[REDACTED]	INCOM CL	2	RM7	DT					0.00
460		05/10	7:47PM	[REDACTED]	Voice CL	1	RM7	DT	VM				0.00
461		05/10	7:54PM	[REDACTED]	SEERL CA	2	RM7	DT					0.00
462		05/10	8:09PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
463		05/10	8:13PM	[REDACTED]	INCOM CL	6	RM7	DT					0.00
464		05/10	8:29PM	[REDACTED]	CALL VMT	6	RM7	DT	OV				0.00
465		05/10	8:39PM	[REDACTED]	CALL VMT	4	MEO	DT	NMC				0.00
466		05/10	8:39PM	[REDACTED]	SEERL CA	12	RM7	DT					0.00
467	WED	05/11	8:39AM	[REDACTED]	PONTIA M	1	RM7	DT					0.00
468		05/11	8:39AM	[REDACTED]	PONTIA M	6	MEO	DT	NMC				0.00
469		05/11	8:45AM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
470		05/11	9:57AM	[REDACTED]	PONTIA M	19	RM7	DT					0.00
471		05/11	10:35AM	[REDACTED]	SEERL CA	2	RM7	DT					0.00
472		05/11	10:50AM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
473		05/11	10:52AM	[REDACTED]	INCOM CL	3	RM7	DT					0.00
474		05/11	12:10PM	[REDACTED]	INCOM CL	2	MEO	DT	NMC				0.00
475		05/11	12:43PM	[REDACTED]	GREEN CA	2	MEO	DT	NMC				0.00
476		05/11	12:49PM	[REDACTED]	GREEN CA	1	MEO	DT	NMC				0.00
477		05/11	12:47PM	[REDACTED]	SEERL CA	3	RM7	DT					0.00
478		05/11	12:50PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
479		05/11	1:23PM	[REDACTED]	CALL VMT	7	RM7	DT	OV				0.00
480		05/11	1:39PM	[REDACTED]	Voice CL	1	RM7	DT	VM				0.00
481		05/11	1:43PM	[REDACTED]	MRI VI CA	4	RM7	DT					0.00
482		05/11	1:49PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
483		05/11	2:50PM	[REDACTED]	SEERL CA	3	RM7	DT					0.00
484		05/11	3:17PM	[REDACTED]	INCOM CL	3	RM7	DT					0.00
485		05/11	3:23PM	[REDACTED]	INCOM CL	12	RM7	DT					0.00
486		05/11	4:04PM	[REDACTED]	SRN MD CA	3	RM7	DT					0.00
487		05/11	4:04PM	[REDACTED]	PONTIA M	1	RM7	DT					0.00
488		05/11	4:09PM	[REDACTED]	PONTIA M	2	MEO	DT	NMC				0.00
489		05/11	4:13PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
490		05/11	4:19PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
491		05/11	5:19PM	[REDACTED]	SEERL CA	4	RM7	DT					0.00
492		05/11	5:19PM	[REDACTED]	SEERL CA	1	RM7	DT					0.00
493		05/11	5:29PM	[REDACTED]	CALL VMT	2	RM7	DT	OV				0.00
494		05/11	5:29PM	[REDACTED]	Voice CL	1	RM7	DT	VM				0.00
495		05/11	5:29PM	[REDACTED]	INCOM CL	1	RM7	DT					0.00
496		05/11	5:29PM	[REDACTED]	CALL VMT	3	RM7	DT	OV				0.00

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407	06/11	5:33PM	██████████	SEMSL CA	3	RM7 DT				0.00
408	06/11	5:51PM	██████████	SEMSL CA	1	RM7 DT				0.00
409	06/11	5:58PM	██████████	INCOM CL	2	RM7 DT				0.00
500	06/11	7:23PM	██████████	INCOM CL	3	RM7 DT				0.00
501	THU	06/12	10:11AM	Vis ce CL	2	RM7 DT	VM			0.00
502	06/12	12:24PM	██████████	SEMSL CA	1	RM7 DT				0.00
503	06/12	12:33PM	██████████	SEMSL CA	3	RM7 DT				0.00
504	06/12	1:05PM	██████████	SEMSL CA	6	RM7 DT				0.00
505	06/12	1:14PM	██████████	SAN MD CA	2	RM7 DT				0.00
506	06/12	2:30PM	██████████	INCOM CL	1	RM7 DT				0.00
507	06/12	2:58PM	██████████	SEMSL CA	3	RM7 DT				0.00
508	06/12	3:09PM	██████████	SEMSL CA	1	RM7 DT				0.00
509	FRI	06/13	1:50AM	INCOM CL	1	SNW NV				0.00
510	06/13	9:36AM	██████████	INCOM CL	1	RM7 DT				0.00
511	06/13	9:37AM	██████████	Vis ce CL	1	RM7 DT	VM			0.00
512	06/13	6:58PM	██████████	Vis ce CL	2	RM7 DT	VM			0.00

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: ██████████

Call Detail (Continued)

User Name:	GRETCHEN LUECK											
Rate Code:	SNW5000	NW	RM7:Rbl over	RM1700	MED:LIH limited	Expd MM	CHYLNCR700R	UMM	SNW			
Rate Period (P):	NINWeek		CL:Daytime									
Feature:	NIN:Expanded	Mobile	To Mobile	VM:GCE	MIL	DN:Call	Waiting	DR:Direct	Aut	Call Complete		
Item	Day	Date	Time	Called	Call To	Min	Code	Rate	Fee	Charge	Charge	Total
513	06/13	7:01PM	██████████	SEMSL CA	2	RM7 DT						0.00
514	06/13	7:03PM	██████████	SEMSL CA	2	RM7 DT						0.00
515	06/13	7:17PM	██████████	SEMSL CA	1	RM7 DT						0.00
516	06/13	7:18PM	██████████	SEMSL CA	5	RM7 DT						0.00
517	06/13	7:23PM	██████████	SEMSL CA	2	RM7 DT						0.00
518	06/13	7:25PM	██████████	SEMSL CA	1	RM7 DT						0.00
519	06/13	7:31PM	██████████	INCOM CL	1	RM7 DT						0.00
520	06/13	7:33PM	██████████	SEMSL CA	2	RM7 DT						0.00
521	06/13	7:37PM	██████████	SEMSL CA	1	RM7 DT						0.00
522	06/13	7:41PM	██████████	SEMSL CA	3	RM7 DT						0.00
523	06/13	7:49PM	██████████	INCOM CL	1	RM7 DT						0.00
524	SAT	06/14	9:47AM	██████████	SANLA CA	2	SNW NV					0.00
525	06/14	10:05AM	██████████	SEMSL CA	1	SNW NV						0.00
526	06/14	10:05AM	██████████	SEMSL CA	1	SNW NV						0.00
527	06/14	10:10AM	██████████	SEMSL CA	1	SNW NV						0.00
528	06/14	12:18PM	██████████	INCOM CL	6	SNW NV						0.00
529	06/14	12:34PM	██████████	SEMSL CA	1	SNW NV						0.00
530	06/14	12:38PM	██████████	GARDEN CA	1	SNW NV						0.00
531	06/14	12:43PM	██████████	MIR VI CA	2	SNW NV						0.00
532	06/14	12:58PM	██████████	Vis ce CL	1	SNW NV	VM					0.00
533	06/14	3:49PM	██████████	Vis ce CL	1	SNW NV	VM					0.00
534	06/14	4:47PM	██████████	SEMSL CA	1	SNW NV						0.00
535	06/14	5:41PM	██████████	INCOM CL	5	SNW NV						0.00
536	06/14	5:52PM	██████████	INCOM CL	6	SNW NV						0.00
537	06/14	6:03PM	██████████	INCOM CL	2	SNW NV						0.00
538	06/14	6:37PM	██████████	LOSAN CA	1	SNW NV						0.00
539	06/14	6:51PM	██████████	Vis ce CL	1	SNW NV	VM					0.00
540	06/14	6:52PM	██████████	LOSAN CA	3	SNW NV						0.00
541	06/14	6:56PM	██████████	SEMSL CA	1	SNW NV						0.00
542	06/14	7:09PM	██████████	INCOM CL	2	SNW NV						0.00
543	06/14	7:37PM	██████████	SEMSL CA	1	SNW NV						0.00
544	SUN	06/15	11:43AM	██████████	CALL WMT	1	SNW NV	DW				0.00
545	06/15	11:44AM	██████████	CALL WMT	2	SNW NV	DW					0.00
546	MON	06/16	9:30AM	██████████	Vis ce CL	4	RM7 DT	VM				0.00
547	06/16	9:42AM	██████████	GREEN CA	2	RM7 DT						0.00
548	06/16	9:44AM	██████████	SAN MD CA	2	RM7 DT						0.00
549	06/16	9:48AM	██████████	SEMSL CA	1	RM7 DT						0.00
550	06/16	9:50AM	██████████	INCOM CL	2	RM7 DT						0.00
551	06/16	1:59PM	██████████	SEMSL CA	1	RM7 DT						0.00
552	06/16	2:09PM	██████████	Vis ce CL	1	RM7 DT	VM					0.00
553	06/16	2:09PM	██████████	MIR VI CA	11	RM7 DT						0.00
554	06/16	2:25PM	██████████	SEMSL CA	2	RM7 DT						0.00
555	06/16	2:38PM	██████████	SEMSL CA	1	RM7 DT						0.00
556	06/16	3:14PM	██████████	PONTIA M	1	MED DT	NMC					0.00
557	06/16	3:18PM	██████████	PONTIA M	2	RM7 DT						0.00
558	06/16	3:43PM	██████████	SEMSL CA	1	RM7 DT						0.00

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959	09/16	3:43PM	██████████	CALL WMT	6	RM7	DT					0.00
960	09/16	3:53PM	██████████	SEMSL CA	1	RM7	DT					0.00
961	09/16	3:59PM	██████████	INCOM CL	3	RM7	DT					0.00
962	09/16	4:43PM	██████████	LOANG CA	2	RM7	DT					0.00
963	09/16	6:11PM	██████████	INCOM CL	19	RM7	DT					0.00
964	09/16	6:29PM	██████████	Vis co CL	1	RM7	DT			VM		0.00
965	09/16	6:30PM	██████████	SAN MD CA	3	RM7	DT					0.00
966	09/16	6:33PM	██████████	SEMSL CA	7	RM7	DT					0.00
967	09/16	6:43PM	██████████	LOANG CA	3	RM7	DT					0.00

Billing Cycle Date: 07/25/04 - 09/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 99995000 New RM7/Full Over RM1700, MED/LH Limited Expt MM CHRG/REG/700R UBRN 999V

Rate Period (P): NNNNNN DT=Daytime

Feature: NMS-Expanded Mobile To Mobile, VM/VOIC MIL, DWGCell Writing, DRCC-Direct Ast Cell Complete

Item	Day	Date	Time	Number	Call Leg	Call To	Min	Code	Rate	Fee	Airtime	LD/Adtl	Total
968		09/16	6:43PM	██████████		LOANG CA	2	RM7	DT				0.00
969		09/16	6:44PM	██████████		LOANG CA	1	RM7	DT				0.00
970		09/16	6:59PM	██████████		SEMSL CA	2	RM7	DT				0.00
971	TUE	09/17	12:16AM	██████████		INCOM CL	4	999V	NW				0.00
972		09/17	12:47AM	██████████		INCOM CL	3	999V	NW				0.00
973		09/17	9:35AM	██████████		SEMSL CA	1	RM7	DT				0.00
974		09/17	9:40AM	██████████		INCOM CL	20	RM7	DT				0.00
975		09/17	10:37AM	██████████		SEMSL CA	1	RM7	DT				0.00
976		09/17	10:47AM	██████████		INCOM CL	1	RM7	DT				0.00
977		09/17	2:58PM	██████████		SEMSL CA	6	RM7	DT				0.00
978		09/17	4:47PM	██████████		SEMSL CA	1	RM7	DT				0.00
979		09/17	7:43PM	██████████		Vis co CL	3	RM7	DT		VM		0.00
980		09/17	7:52PM	██████████		MRI VI CA	9	RM7	DT				0.00
981		09/17	8:03PM	██████████		VEGAN CA	6	RM7	DT				0.00
982		09/17	8:17PM	██████████		INCOM CL	15	RM7	DT				0.00
983		09/17	9:33PM	██████████		SEMSL CA	25	999V	NW				0.00
984		09/17	10:12PM	██████████		SEMSL CA	5	999V	NW				0.00
985		09/17	10:43PM	██████████		MRI VI CA	1	999V	NW				0.00
986		09/17	11:24PM	██████████		SEMSL CA	5	999V	NW				0.00
987	WED	09/18	7:51AM	██████████		800 To CL	7	RM7	DT				0.00
988		09/18	7:56AM	██████████		800 To CL	6	RM7	DT				0.00
989		09/18	8:04AM	██████████		SEMSL CA	3	RM7	DT				0.00
990		09/18	8:04AM	██████████		SEMSL CA	2	RM7	DT				0.00
991		09/18	8:15AM	██████████		SEMSL CA	6	RM7	DT				0.00
992		09/18	8:48AM	██████████		SEMSL CA	1	RM7	DT				0.00
993		09/18	8:50AM	██████████		SEMSL CA	1	RM7	DT				0.00
994		09/18	9:03AM	██████████		NEW YO NY	1	RM7	DT				0.00
995		09/18	9:04AM	██████████		SEMSL CA	1	RM7	DT				0.00
996		09/18	9:07AM	██████████		LOANG CA	2	RM7	DT				0.00
997		09/18	12:37PM	██████████		SEMSL CA	6	RM7	DT				0.00
998		09/18	1:23PM	██████████		SEMSL CA	1	RM7	DT				0.00
999		09/18	1:29PM	██████████		Vis co CL	3	RM7	DT		VM		0.00
000		09/18	1:29PM	██████████		SEMSL CA	1	RM7	DT				0.00
001		09/18	2:04PM	██████████		SEMSL CA	2	RM7	DT				0.00
002		09/18	2:05PM	██████████		SEMSL CA	5	RM7	DT				0.00
003		09/18	2:10PM	██████████		INCOM CL	1	RM7	DT				0.00
004		09/18	2:21PM	██████████		SEMSL CA	3	RM7	DT				0.00
005		09/18	2:30PM	██████████		SEMSL CA	2	RM7	DT				0.00
006		09/18	2:32PM	██████████		SEMSL CA	1	RM7	DT				0.00
007		09/18	2:43PM	██████████		SEMSL CA	3	RM7	DT				0.00
008		09/18	3:59PM	██████████		Vis co CL	2	RM7	DT		VM		0.00
009		09/18	4:19PM	██████████		SEMSL CA	9	RM7	DT				0.00
010		09/18	4:29PM	██████████		CALL WMT	2	RM7	DT		CV		0.00
011		09/18	4:29PM	██████████		Vis co CL	1	RM7	DT		VM		0.00
012		09/18	4:29PM	██████████		LOANG CA	4	RM7	DT				0.00
013		09/18	4:47PM	██████████		SEMSL CA	2	RM7	DT				0.00
014		09/18	5:13PM	██████████		INCOM CL	5	RM7	DT				0.00
015		09/18	5:23PM	██████████		SEMSL CA	2	RM7	DT				0.00
016		09/18	6:09PM	██████████		SEMSL CA	2	RM7	DT				0.00
017		09/18	6:17PM	██████████		SEMSL CA	3	RM7	DT				0.00
018		09/18	6:24PM	██████████		SEMSL CA	2	RM7	DT				0.00
019		09/18	6:26PM	██████████		SEMSL CA	2	RM7	DT				0.00
020		09/18	6:28PM	██████████		SEMSL CA	1	RM7	DT				0.00

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Page 188

SDNY_GM_02773198

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EFTA_00259842

EFTA01338890

INVOICE



743763
04/30/2010
TELECEGE

621 05/18 6:28PM ██████████ LOSANG CA 2 RM7 DT 0.00
622 05/18 6:33PM ██████████ BENSIL CA 1 RM7 DT 0.00

Billing Cycle Date: 07/25/04 - 09/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 99AW6000 NBY RM7-Roll over RM1700 IMD-UNlimited Expt MM OPH4KGM700R UMM 99W

Rate Period (P): NNNWend DT-Daytime

Features: NME-Expanded Mobile To Mobile, VM/VOICE MAIL, ONCall, Writing, DPCC:Direct, Aut Call Complete

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Arttime	LD/AMT	Total
623		05/18	6:35PM	██████████	██████████	SAN MD CA	1	RM7	DT				0.00
624		05/18	8:15PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
625		05/18	9:25PM	██████████	██████████	Direct CL	1	SRNV	NV				1.29
626		05/18	9:54PM	██████████	██████████	Direct CL	2	SRNV	NV				1.29
627		05/18	9:55PM	██████████	██████████	DA COMLT	1	CHNV	NV	DACC			0.00
628		05/18	10:16PM	██████████	██████████	BENSIL CA	1	SRNV	NV				0.00
629		05/18	10:16PM	██████████	██████████	BENSIL CA	1	SRNV	NV				0.00
630	THU	05/19	12:30AM	██████████	██████████	BENSIL CA	1	SRNV	NV				0.00
631		05/19	12:30AM	██████████	██████████	BENSIL CA	1	SRNV	NV				0.00
632		05/19	2:30AM	██████████	██████████	BENSIL CA	10	SRNV	NV				0.00
633		05/19	11:53AM	██████████	██████████	Voice CL	2	RM7	DT	VM			0.00
634		05/19	11:57AM	██████████	██████████	BENSIL CA	10	RM7	DT				0.00
635		05/19	12:10PM	██████████	██████████	LOSANG CA	6	RM7	DT				0.00
636		05/19	12:33PM	██████████	██████████	BENSIL CA	29	RM7	DT				0.00
637		05/19	1:24PM	██████████	██████████	BENSIL CA	6	RM7	DT				0.00
638		05/19	1:30PM	██████████	██████████	BENSIL CA	4	RM7	DT				0.00
639		05/19	1:34PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
640		05/19	1:36PM	██████████	██████████	BENSIL CA	3	RM7	DT				0.00
641		05/19	3:17PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
642		05/19	3:18PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
643		05/19	3:26PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
644		05/19	4:23PM	██████████	██████████	BENSIL CA	4	RM7	DT				0.00
645		05/19	4:28PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
646		05/19	4:34PM	██████████	██████████	LOSANG CA	4	RM7	DT				0.00
647		05/19	4:42PM	██████████	██████████	WOSAN CA	3	RM7	DT				0.00
648		05/19	4:45PM	██████████	██████████	QUEBEC NF	2	RM7	DT				0.00
649		05/19	4:47PM	██████████	██████████	QUEBEC NF	2	RM7	DT				0.00
650		05/19	4:50PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
651		05/19	4:51PM	██████████	██████████	INCOM CL	3	RM7	DT				0.00
652		05/19	4:58PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
653		05/19	5:09PM	██████████	██████████	BENSIL CA	4	RM7	DT				0.00
654		05/19	5:27PM	██████████	██████████	WOSAN CA	2	RM7	DT				0.00
655		05/19	5:42PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
656		05/19	6:35PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
657		05/19	6:59PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
658		05/19	6:59PM	██████████	██████████	SAN MD CA	1	RM7	DT				0.00
659		05/19	7:03PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
660		05/19	7:03PM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
661		05/19	7:05PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
662		05/19	7:08PM	██████████	██████████	INCOM CL	4	RM7	DT				0.00
663		05/19	7:19PM	██████████	██████████	INCOM CL	1	RM7	DT				0.00
664		05/19	7:19PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
665		05/19	7:20PM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
666		05/19	10:20PM	██████████	██████████	MNR VA CA	13	SRNV	NV				0.00
667	FR	05/20	8:20AM	██████████	██████████	Voice CL	1	RM7	DT	VM			0.00
668		05/20	8:34AM	██████████	██████████	BENSIL CA	1	RM7	DT				0.00
669		05/20	8:36AM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
670		05/20	8:46AM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
671		05/20	8:56AM	██████████	██████████	BENSIL CA	2	RM7	DT				0.00
672		05/20	9:01AM	██████████	██████████	BENSIL CA	3	RM7	DT				0.00
673		05/20	9:10AM	██████████	██████████	Direct CL	4	RM7	DT				1.29
674		05/20	9:15AM	██████████	██████████	DA COMLT	3	CHNV	DT	DACC			0.00
675		05/20	9:16AM	██████████	██████████	PONTIA M	2	RM7	DT				0.00
676		05/20	9:17AM	██████████	██████████	PONTIA M	27	MMO	DT	MSC			0.00
677		05/20	9:45AM	██████████	██████████	BENSIL CA	6	RM7	DT				0.00

Billing Cycle Date: 07/25/04 - 09/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: 99AW6000 NBY RM7-Roll over RM1700 IMD-UNlimited Expt MM OPH4KGM700R UMM 99W

Rate Period (P): NNNWend DT-Daytime

Features: NME-Expanded Mobile To Mobile, VM/VOICE MAIL, ONCall, Writing, DPCC:Direct, Aut Call Complete

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743763
04/30/2010
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Rate	Period	(PQ)	NWWeek	DT:Daytime	Feature	NME:Expanded	Mobile	To Mobile	Number	VMS/VOIC	MIL	OWD:Call	Writing	DPCC:Direct	Asst	Cell	Complete	Total
Item	Day	Date	Time	Called	Cell	To	Min	Code	Rate	Fee	Arttime	LD/Adf	Charge	Charge	Charge	Charge	Charge	
678	05/20	10:03AM			BEERL	CA	11	RM7	DT								0.00	
679	05/20	11:23AM			INCOM	CL	2	RM7	DT								0.00	
680	05/20	11:25AM			INCOM	CL	1	RM7	DT								0.00	
681	05/20	11:26AM			SAN FR	CA	1	ME0	DT						MMC		0.00	
682	05/20	11:40AM			CLVER	CA	1	RM7	DT								0.00	
683	05/20	3:33PM			Voice	CL	2	RM7	DT						VM		0.00	
684	05/20	3:37PM			CALL	WMT	7	RM7	DT						DW		0.00	
685	05/20	3:37PM			CALL	WMT	3	RM7	DT						DW		0.00	
686	05/20	3:48PM			BEERL	CA	6	RM7	DT								0.00	
687	05/20	3:59PM			SANFR	CA	1	RM7	DT								0.00	
688	05/20	3:59PM			LOSAN	CA	2	RM7	DT								0.00	
689	05/20	4:03PM			INCOM	CL	1	RM7	DT								0.00	
690	05/20	4:19PM			SAN MD	CA	1	RM7	DT								0.00	
691	05/20	4:20PM			CALL	WMT	2	RM7	DT						DW		0.00	
692	05/20	4:20PM			CALL	WMT	1	RM7	DT						DW		0.00	
693	05/20	4:20PM			CALL	WMT	1	RM7	DT						DW		0.00	
694	05/20	4:23PM			INCOM	CL	1	RM7	DT								0.00	
695	05/20	4:44PM			INCOM	CL	2	RM7	DT								0.00	
696	05/20	5:54PM			BEERL	CA	1	RM7	DT								0.00	
697	05/20	6:04PM			INCOM	CL	2	RM7	DT								0.00	
698	05/20	6:13PM			NO HQ	CA	1	RM7	DT								0.00	
699	05/20	6:14PM			GRDEN	CA	2	RM7	DT								0.00	
700	05/20	6:23PM			BEERL	CA	1	RM7	DT								0.00	
701	05/20	6:27PM			INCOM	CL	5	RM7	DT								0.00	
702	05/20	6:33PM			CALL	WMT	1	RM7	DT						DW		0.00	
703	05/20	6:34PM			CALL	WMT	2	RM7	DT						DW		0.00	
704	05/20	6:38PM			INCOM	CL	3	RM7	DT								0.00	
705	05/20	6:58PM			BEERL	CA	2	RM7	DT								0.00	
706	05/20	7:01PM			BEERL	CA	1	RM7	DT								0.00	
707	05/20	7:03PM			INCOM	CL	1	RM7	DT								0.00	
708	05/20	7:04PM			BEERL	CA	1	RM7	DT								0.00	
709	05/20	7:07PM			INCOM	CL	1	RM7	DT								0.00	
710	05/20	7:15PM			BEERL	CA	3	RM7	DT								0.00	
711	05/20	7:51PM			LOSAN	CA	35	RM7	DT								0.00	
712	05/20	8:26PM			CLVER	CA	3	RM7	DT								0.00	
713	05/20	8:31PM			BEERL	CA	3	RM7	DT								0.00	
714	05/20	8:34PM			Custom	CL	3	CHN	DT								0.00	
715	05/20	8:37PM			800 To	CL	11	RM7	DT								0.00	
716	05/20	8:48PM			888 To	CL	34	RM7	DT								0.00	
717	05/20	9:23PM			888 To	CL	7	SNV	NV								0.00	
718	05/20	9:39PM			SAN MD	CA	3	SNV	NV								0.00	
719	SAT	05/21	12:00AM		BEERL	CA	1	SNV	NV								0.00	
720	05/21	12:01PM			SAN MD	CA	15	SNV	NV								0.00	
721	05/21	2:12PM			BEERL	CA	2	SNV	NV								0.00	
722	05/21	6:13PM			SAN FR	CA	2	SNV	NV								0.00	
723	05/21	7:08PM			SAN MD	CA	7	SNV	NV								0.00	
724	05/21	7:41PM			BEERL	CA	1	SNV	NV								0.00	
725	05/21	7:41PM			BEERL	CA	1	SNV	NV								0.00	
726	05/21	7:44PM			MIR VI	CA	1	SNV	NV								0.00	
727	05/21	7:45PM			BEERL	CA	1	SNV	NV								0.00	
728	05/21	7:45PM			MIR VI	CA	1	SNV	NV								0.00	
729	05/21	7:47PM			MIR VI	CA	1	SNV	NV								0.00	
730	05/21	7:51PM			SAN MD	CA	2	SNV	NV								0.00	
731	05/21	7:54PM			INCOM	CL	3	SNV	NV								0.00	
732	05/21	7:58PM			888 To	CL	2	SNV	NV								0.00	

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User	Name	GREYHEN	LUCK	Rate	Code	SNV	SNV	NW	RM7:Full	over	RM7:00	MED:LI	limited	Expt	MM	CHN	LANG	700R	UMM	SNV
Rate	Period	(PQ)	NWWeek	DT:Daytime	Feature	NME:Expanded	Mobile	To Mobile	Number	VMS/VOIC	MIL	OWD:Call	Writing	DPCC:Direct	Asst	Cell	Complete	Total		
Item	Day	Date	Time	Called	Cell	To	Min	Code	Rate	Fee	Arttime	LD/Adf	Charge	Charge	Charge	Charge	Charge			
733	05/21	8:38PM			SAN MD	CA	1	SNV	NV								0.00			
734	05/21	8:38PM			BEERL	CA	2	SNV	NV								0.00			
735	05/21	8:38PM			FILLMO	CA	3	SNV	NV								0.00			

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04/30/2010
TELEGENCE



736	08/21	9:09PM	[REDACTED]	CLLVER CA	2	SNV	NY		0.00
737	08/21	11:02PM	[REDACTED]	SEERL CA	3	SNV	NY		0.00
738	SUN 08/22	2:25AM	[REDACTED]	OPER A CL	7	SNV	NY		0.00
739	08/22	9:57AM	[REDACTED]	SRN MD CA	4	SNV	NY		0.00
740	08/22	10:07AM	[REDACTED]	SRN MD CA	2	SNV	NY		0.00
741	08/22	10:36AM	[REDACTED]	SEERL CA	4	SNV	NY		0.00
742	08/22	11:45AM	[REDACTED]	Vis ce CL	1	SNV	NY	VM	0.00
743	08/22	12:09PM	[REDACTED]	Vis ce CL	1	SNV	NY	VM	0.00
744	08/22	12:49PM	[REDACTED]	INCOM CL	7	SNV	NY		0.00
745	08/22	1:12PM	[REDACTED]	INCOM CL	2	SNV	NY		0.00
746	08/22	1:44PM	[REDACTED]	INCOM CL	3	SNV	NY		0.00
747	08/22	2:03PM	[REDACTED]	Vis ce CL	1	SNV	NY	VM	0.00
748	08/22	2:03PM	[REDACTED]	SRN MD CA	1	SNV	NY		0.00
749	08/22	2:04PM	[REDACTED]	INCOM CL	1	SNV	NY		0.00
750	08/22	2:22PM	[REDACTED]	SRN MD CA	4	SNV	NY		0.00
751	08/22	2:25PM	[REDACTED]	SEERL CA	6	SNV	NY		0.00
752	08/22	4:28PM	[REDACTED]	MRI VI CA	2	SNV	NY		0.00
753	08/22	4:29PM	[REDACTED]	INCOM CL	2	SNV	NY		0.00
754	08/22	4:30PM	[REDACTED]	INCOM CL	2	SNV	NY		0.00
755	08/22	6:23PM	[REDACTED]	Vis ce CL	1	SNV	NY	VM	0.00
756	08/22	6:37PM	[REDACTED]	MRI VI CA	1	SNV	NY		0.00
757	08/22	6:53PM	[REDACTED]	LOANG CA	1	SNV	NY		0.00
758	08/22	7:48PM	[REDACTED]	MRI VI CA	1	SNV	NY		0.00
759	08/22	8:16PM	[REDACTED]	MRI VI CA	1	SNV	NY		0.00
760	08/22	8:16PM	[REDACTED]	MRI VI CA	1	SNV	NY		0.00
761	MON 08/23	1:54AM	[REDACTED]	Vis ce CL	1	SNV	NY	VM	0.00
762	08/23	10:28AM	[REDACTED]	SRN MD CA	2	RM7	DT		0.00
763	08/23	10:43AM	[REDACTED]	SEERL CA	2	RM7	DT		0.00
764	08/23	10:47AM	[REDACTED]	Vis ce CL	2	RM7	DT	VM	0.00
765	08/23	10:54AM	[REDACTED]	MRI VI CA	1	RM7	DT		0.00
766	08/23	10:55AM	[REDACTED]	LOANG CA	1	RM7	DT		0.00
767	08/23	11:01AM	[REDACTED]	LOANG CA	6	RM7	DT		0.00
768	08/23	11:09AM	[REDACTED]	SANLA CA	1	MEO	DT	MBC	0.00
769	08/23	11:09AM	[REDACTED]	SEERL CA	2	RM7	DT		0.00
770	08/23	11:11AM	[REDACTED]	SANLA CA	2	MEO	DT	MBC	0.00
771	08/23	11:16AM	[REDACTED]	LOANG CA	1	RM7	DT		0.00
772	08/23	12:15PM	[REDACTED]	Vis ce CL	2	RM7	DT	VM	0.00
773	08/23	4:14PM	[REDACTED]	INCOM CL	1	RM7	DT		0.00
774	08/23	4:23PM	[REDACTED]	SEERL CA	2	RM7	DT		0.00
775	08/23	4:24PM	[REDACTED]	SEERL CA	1	RM7	DT		0.00
776	08/23	4:29PM	[REDACTED]	SEERL CA	6	RM7	DT		0.00
777	08/23	4:52PM	[REDACTED]	800 To CL	1	RM7	DT		0.00
778	08/23	4:59PM	[REDACTED]	800 To CL	1	RM7	DT		0.00
779	08/23	5:01PM	[REDACTED]	SEERL CA	1	RM7	DT		0.00
780	08/23	5:03PM	[REDACTED]	LOANG CA	1	RM7	DT		0.00
781	08/23	5:07PM	[REDACTED]	SEERL CA	2	RM7	DT		0.00
782	08/23	5:09PM	[REDACTED]	IRVINE CA	2	RM7	DT		0.00
783	08/23	5:11PM	[REDACTED]	SEERL CA	1	RM7	DT		0.00
784	08/23	5:13PM	[REDACTED]	GREEN CA	2	RM7	DT		0.00
785	08/23	5:34PM	[REDACTED]	SEERL CA	6	RM7	DT		0.00
786	08/23	5:43PM	[REDACTED]	SRN MD CA	1	RM7	DT		0.00
787	08/23	5:58PM	[REDACTED]	SRN MD CA	2	RM7	DT		0.00

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: [REDACTED]

Call Detail (Continued)

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Total
788		08/23	6:03PM	[REDACTED]	SEERL CA	2	RM7	DT										0.00
789		08/23	6:04PM	[REDACTED]	INCOM CL	16	RM7	DT										0.00
790		08/23	6:13PM	[REDACTED]	SEERL CA	2	RM7	DT										0.00
791		08/23	6:55PM	[REDACTED]	SRN MD CA	1	RM7	DT										0.00
792		08/23	6:57PM	[REDACTED]	SEERL CA	2	RM7	DT										0.00
793		08/23	7:00PM	[REDACTED]	SEERL CA	1	RM7	DT										0.00
794		08/23	7:03PM	[REDACTED]	INCOM CL	1	RM7	DT										0.00
795		08/23	7:04PM	[REDACTED]	INCOM CL	6	RM7	DT										0.00
796		08/23	7:15PM	[REDACTED]	SRN MD CA	1	RM7	DT										0.00
797		08/23	7:15PM	[REDACTED]	SRN MD CA	3	RM7	DT										0.00

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743763
04/30/2010
TELEGEANCE



798	05/23	7:18PM	BEVERL CA	1	FM7	DT				0.00
799	05/23	7:18PM	SRN MD CA	1	FM7	DT				0.00
800	05/23	7:23PM	INCOM CL	1	FM7	DT				0.00
801	05/23	7:33PM	BEVERL CA	3	FM7	DT				0.00
802	05/23	7:38PM	SRN MD CA	1	FM7	DT				0.00
803	05/23	8:33PM	INCOM CL	1	FM7	DT				0.00
804	05/23	8:54PM	SRN MD CA	1	FM7	DT				0.00
805	TUE	05/24	12:20AM	CALL VMT	3	SRNV	NV			0.00
806	05/24	12:22AM	CALL VMT	13	SRNV	NV				0.00
807	05/24	9:32AM	Voice CL	1	FM7	DT				0.00
808	05/24	9:33AM	BEVERL CA	2	FM7	DT				0.00
809	05/24	9:34AM	CALL VMT	3	FM7	DT				0.00
810	05/24	9:35AM	CALL VMT	1	FM7	DT				0.00
811	05/24	9:37AM	CALL VMT	1	FM7	DT				0.00
812	05/24	9:38AM	BEVERL CA	2	FM7	DT				0.00
813	05/24	9:45AM	BEVERL CA	12	FM7	DT				0.00
814	05/24	9:56AM	INCOM CL	1	FM7	DT				0.00
815	05/24	9:57AM	CALL VMT	5	FM7	DT				0.00
816	05/24	10:11AM	Voice CL	1	FM7	DT				0.00
817	05/24	10:12AM	NEW YO NY	3	FM7	DT				0.00
818	05/24	10:16AM	SRN MD CA	2	FM7	DT				0.00
819	05/24	10:20AM	CALL VMT	3	FM7	DT				0.00
820	05/24	10:21AM	CALL VMT	2	FM7	DT				0.00
821	05/24	10:24AM	LOSANG CA	2	FM7	DT				0.00
822	05/24	10:35AM	BEVERL CA	3	FM7	DT				0.00
823	05/24	10:33AM	BEVERL CA	20	FM7	DT				0.00
824	05/24	11:07AM	Voice CL	1	FM7	DT				0.00
825	05/24	11:10AM	Voice CL	1	FM7	DT				0.00
826	05/24	11:20AM	BEVERL CA	1	FM7	DT				0.00
827	05/24	11:25AM	BEVERL CA	1	FM7	DT				0.00
828	05/24	11:23AM	WHREN M	2	MEO	DT				0.00
829	05/24	12:38PM	BEVERL CA	24	FM7	DT				0.00
830	05/24	1:03PM	BEVERL CA	5	FM7	DT				0.00
831	05/24	1:08PM	BEVERL CA	1	FM7	DT				0.00
832	05/24	1:19PM	DETRO M	1	FM7	DT				0.00
833	05/24	1:19PM	800 To CL	2	FM7	DT				0.00
834	05/24	1:13PM	800 To CL	1	FM7	DT				0.00
835	05/24	1:18PM	INCOM CL	10	FM7	DT				0.00
836	05/24	1:33PM	BEVERL CA	5	FM7	DT				0.00
837	05/24	1:38PM	CALL VMT	5	FM7	DT				0.00
838	05/24	2:05PM	Voice CL	1	FM7	DT				0.00
839	05/24	2:05PM	MIR M CA	1	FM7	DT				0.00
840	05/24	2:08PM	INCOM CL	3	FM7	DT				0.00
841	05/24	2:19PM	BEVERL CA	1	FM7	DT				0.00
842	05/24	5:16PM	Voice CL	1	FM7	DT				0.00

Billing Cycle Date: 07/25/04 - 08/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: SRNV000 NVV FM7/Intl over FM1700, IMED, Limited Expt MM CHYLNQSM700R UMM SRNV

Rate Period (P): NNNWend DT-Daytime

Item	Day	Date	Time	Call Led	Call To	Min	Rate	Rate Code	Feature	Charge	LD/Adj	Total Charge
843		05/24	5:32PM	[REDACTED]	CALL VMT	2	FM7	DT	CW			0.00
844		05/24	5:33PM	[REDACTED]	CALL VMT	2	FM7	DT	CW			0.00
845		05/24	5:37PM	[REDACTED]	BEVERL CA	1	FM7	DT				0.00
846		05/24	6:11PM	[REDACTED]	INCOM CL	1	FM7	DT				0.00
847		05/24	10:40PM	[REDACTED]	BEVERL CA	2	SRNV	NV				0.00

Wireless Data Detail

User Name: GRETCHEN LUECK

Rate Code: TMO-Text Messaging 100

Rate Period (P): NNNWend DT-Daytime

Feature: BMLPCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate	Rate Code	Feature	Incoming/Outgoing	Total Charge
1	SAT	07/24	7:58PM	[REDACTED]	Mobile t	1	Mg	TMO2	NV	BML	In 0.00
2		07/24	8:01PM	[REDACTED]	Mobile t	1	Mg	TMO2	NV	BML	Out 0.00
3		07/24	8:02PM	[REDACTED]	Mobile t	1	Mg	TMO2	NV	BML	In 0.00
4		07/24	8:06PM	[REDACTED]	Mobile t	1	Mg	TMO2	NV	BML	Out 0.00
5		07/24	8:06PM	[REDACTED]	Mobile t	1	Mg	TMO2	NV	BML	Out 0.00

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SDNY_GM_02773202

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EFTA_00259846

EFTA01338894

INVOICE

743763
04/30/2010
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6		07/24	8:09PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
7	SUN	07/25	12:01PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
8		07/25	4:29PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
9	TUE	07/27	2:22PM		Mobile t	1	Mg	TM62	DF	ESL	In	0.00
10	FR	07/30	7:40PM		Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
11		07/30	7:43PM		Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
12		07/30	7:44PM		Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
13		07/30	7:44PM		Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
14	SAT	07/31	12:59AM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
15		07/31	12:59AM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
16		07/31	3:20PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
17		07/31	3:24PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
18		07/31	3:28PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
19		07/31	3:31PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
20		07/31	3:33PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
21		07/31	3:37PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
22		07/31	3:40PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
23		07/31	3:43PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
24		07/31	4:01PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
25		07/31	4:03PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
26		07/31	4:04PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
27		07/31	4:13PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
28		07/31	8:00PM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
29		07/31	10:14PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
30		07/31	10:16PM		Mobile t	1	Mg	TM62	NV	ESL	In	0.00
31	SUN	08/01	12:59AM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
32		08/01	8:19AM		Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
33	MON	08/02	2:53PM		Mobile t	1	Mg	TM62	DF	ESL	In	0.00
34		08/02	3:14PM		Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
35	VED	08/04	10:59AM		Mobile t	1	Mg	TM62	DF	ESL	In	0.00

Billing Cycle Date: 07/25/04 - 08/25/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: TM62-Text Messaging 100

Rate Period (P): N/A-N/A, DF-Daily

Feature: EMS,PCS,Email

Item Day	Date	Time	To/From	Type	Mg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge	
36	08/04	3:32PM		Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
37	THU	08/05	4:47PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
38	FR	08/06	12:34AM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
39		08/06	12:35AM	Mobile t	1	Mg	TM62	NV	ESL	In	0.00
40	SAT	08/07	1:25AM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
41		08/07	1:26AM	Mobile t	1	Mg	TM62	NV	ESL	In	0.00
42		08/07	6:14PM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
43		08/07	7:20PM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
44	SUN	08/08	2:20AM	Mobile t	1	Mg	TM62	NV	ESL	In	0.00
45	TUE	08/10	8:30PM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00
46	VED	08/11	5:21PM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00
47		08/11	5:22PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
48		08/11	10:04PM	Mobile t	1	Mg	TM62	NV	ESL	In	0.00
49	THU	08/12	1:03PM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00
50		08/12	1:05PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
51		08/12	2:17PM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00
52		08/12	2:20PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
53		08/12	2:20PM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00
54		08/12	7:57PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
55	FR	08/13	7:05PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
56		08/13	7:41PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
57		08/13	8:10PM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00
58		08/13	8:18PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
59		08/13	8:39PM	Mobile t	1	Mg	TM62	DF	ESL	Out	0.00
60	SAT	08/14	12:13PM	Mobile t	1	Mg	TM62	NV	ESL	In	0.00
61		08/14	12:17PM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
62		08/14	5:49PM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
63		08/14	6:01PM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
64	SUN	08/15	8:32AM	Mobile t	1	Mg	TM62	NV	ESL	In	0.00
65		08/15	9:10AM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
66		08/15	11:23AM	Mobile t	1	Mg	TM62	NV	ESL	Out	0.00
67	MON	08/16	9:40AM	Mobile t	1	Mg	TM62	DF	ESL	In	0.00

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

INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	To/From	Type	Mp/KB	Rate	Rate	Fee	Incoming/	Total
68		05/16	9:53PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
69		05/16	9:59PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
70		05/16	9:59PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
71		05/16	10:22PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
72		05/16	10:34PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
73		05/16	10:34PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
74		05/16	10:43PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
75		05/16	10:49PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
76		05/16	10:49PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
77		05/16	10:50PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
78		05/16	11:39PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
79	WED	05/18	8:57AM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00
80		05/18	8:59AM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00
81		05/18	8:59AM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00
82		05/18	11:13AM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	In	0.00
83		05/18	1:59PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	In	0.00
84		05/18	2:40PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00
85		05/18	4:09PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00
86		05/18	4:11PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	In	0.00
87	THU	05/19	10:30PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
88		05/19	11:07PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
89	FRI	05/20	1:07PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
90		05/20	8:59AM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00

Billing Cycle Date: 07/25/04 - 09/24/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GREYCHEN LUECK

Rate Code: TN02/Text Messaging 100

Rate Period (PQ): NNNWeek, DTDaytime

Feature: EMS/PCS Email

Item	Day	Date	Time	To/From	Type	Mp/KB	Rate	Rate	Fee	Incoming/	Total
91		05/20	12:53PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	In	0.00
92		05/20	2:12PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	In	0.00
93		05/20	8:30PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.00
94		05/20	9:31PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
95		05/20	11:59PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
96	SAT	05/21	12:04AM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
97		05/21	12:09AM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
98		05/21	5:18PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.00
99		05/21	7:21PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
100	SUN	05/22	12:19AM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.00
101		05/22	12:23AM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.10
102		05/22	8:17PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.10
103	MON	05/23	4:14PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	In	0.10
104		05/23	11:03PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.10
105		05/23	11:07PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.10
106		05/23	11:12PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.10
107		05/23	11:14PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.10
108		05/23	11:15PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.10
109		05/23	11:23PM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.10
110	TUE	05/24	12:17AM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	Out	0.10
111		05/24	12:20AM	[REDACTED]	Mobile t	1 Mg	TN02	NV	EM	In	0.10
112		05/24	12:33PM	[REDACTED]	Mobile t	1 Mg	TN02	DT	EM	Out	0.10

Billing Cycle Date: 05/25/04 - 09/24/04
Account Number: [REDACTED]

Call Detail

User Name: GREYCHEN LUECK

Rate Code: RM75/Blower RM1700, 599M5000 NBY MED/Limited Expt MM CNFLAC2M700R UMM 599V

Rate Period (PQ): DTDaytime, NNNWeek

Feature: CWCall Wtng, NMM-Expanded Mobile to Mobile, DDC-Direct Asst Call Complete, VM/VOICE MNL

Item	Day	Date	Time	Number	Call To	Min	Code	Rate	Rate	Fee	Airline	LD/Adm	Total
1	WED	05/25	9:10AM	[REDACTED]	Voice CL	1	RM7	DT	VM				0.00
2		05/25	9:10AM	[REDACTED]	Voice CL	1	RM7	DT	VM				0.00
3		05/25	9:30AM	[REDACTED]	85/BL CA	1	RM7	DT					0.00
4		05/25	9:35AM	[REDACTED]	85/BL CA	1	RM7	DT					0.00
5		05/25	9:37AM	[REDACTED]	85/BL CA	1	RM7	DT					0.00
6		05/25	9:40AM	[REDACTED]	CALL VNT	6	RM7	DT	CW				0.00
7		05/25	9:46AM	[REDACTED]	Voice CL	1	RM7	DT	VM				0.00
8		05/25	10:03AM	[REDACTED]	INDCM CL	1	RM7	DT					0.00

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9	09/25	10:32AM	[REDACTED]	MIR VI CA	1	RM7	DT				0.00
10	09/25	1:01PM	[REDACTED]	Voice CL	1	RM7	DT	VM			0.00
11	09/25	1:02PM	[REDACTED]	BEERL CA	2	RM7	DT				0.00
12	09/25	1:10PM	[REDACTED]	LACJA CA	2	RM7	DT				0.00
13	09/25	1:14PM	[REDACTED]	INCOM CL	4	RM7	DT				0.00
14	09/25	1:22PM	[REDACTED]	BEERL CA	2	RM7	DT				0.00
15	09/25	1:54PM	[REDACTED]	BEERL CA	1	RM7	DT				0.00
16	09/25	1:59PM	[REDACTED]	BEERL CA	2	RM7	DT				0.00
17	09/25	2:57PM	[REDACTED]	BEERL CA	4	RM7	DT				0.00
18	09/25	3:15PM	[REDACTED]	INCOM CL	4	RM7	DT				0.00
19	09/25	3:49PM	[REDACTED]	BEERL CA	1	RM7	DT				0.00
20	09/25	3:50PM	[REDACTED]	BEERL CA	2	RM7	DT				0.00
21	09/25	3:52PM	[REDACTED]	MIR VI CA	1	RM7	DT				0.00
22	09/25	3:53PM	[REDACTED]	BEERL CA	1	RM7	DT				0.00
23	09/25	7:28PM	[REDACTED]	BEERL CA	7	RM7	DT				0.00
24	09/25	7:56PM	[REDACTED]	INCOM CL	11	RM7	DT				0.00
25	09/25	8:17PM	[REDACTED]	BEERL CA	3	RM7	DT				0.00

Billing Cycle Date: 09/25/04 - 09/25/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM7/Bollower RM1700 590W5000 NWY MRD/H/rted Expt MM CHFHQBM700R UBM 90W

Rate Period (PQ): DT/Daytime, NNN/nd

Feature: OVCall Wtting, NMM-Expanded Mfile to Mfile, DCC-Direct Asst CMI Complete, VMVOICE MNL

Item	Day	Date	Time	Number	Call	To	Min	Code	Rate	Rate	Fee	Airtime	LD/AMT	Total
												Charge	Charge	Charge
26		09/25	8:30PM	[REDACTED]	CALL	WMT	2	RM7	DT			0.00		0.00
27		09/25	8:39PM	[REDACTED]	CALL	WMT	3	RM7	DT			0.00		0.00
28		09/25	8:49PM	[REDACTED]	BEERL	CA	1	RM7	DT			0.00		0.00
29		09/25	8:52PM	[REDACTED]	BEERL	CA	3	RM7	DT			0.00		0.00
30		09/25	8:59PM	[REDACTED]	BEERL	CA	3	RM7	DT			0.00		0.00
31		09/25	9:04PM	[REDACTED]	BEERL	CA	4	90W	NWY			0.00		0.00
32		09/25	9:05PM	[REDACTED]	MIR VI	CA	2	90W	NWY			0.00		0.00
33		09/25	9:10PM	[REDACTED]	MIR VI	CA	1	90W	NWY			0.00		0.00
34	THU	09/26	9:34AM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
35		09/26	10:01AM	[REDACTED]	LOSANG	CA	2	RM7	DT			0.00		0.00
36		09/26	10:05AM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
37		09/26	10:09AM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
38		09/26	11:14AM	[REDACTED]	INCOM	CL	2	RM7	DT			0.00		0.00
39		09/26	11:15AM	[REDACTED]	BEERL	CA	4	RM7	DT			0.00		0.00
40		09/26	11:23AM	[REDACTED]	BEERL	CA	4	RM7	DT			0.00		0.00
41		09/26	12:25PM	[REDACTED]	INCOM	CL	13	MRD	DT		MBC	0.00		0.00
42		09/26	12:35PM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
43		09/26	12:59PM	[REDACTED]	BEERL	CA	3	RM7	DT			0.00		0.00
44		09/26	1:03PM	[REDACTED]	BEERL	CA	1	RM7	DT			0.00		0.00
45		09/26	2:14PM	[REDACTED]	BEERL	CA	3	RM7	DT			0.00		0.00
46		09/26	2:20PM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
47		09/26	2:29PM	[REDACTED]	BEERL	CA	3	RM7	DT			0.00		0.00
48		09/26	2:29PM	[REDACTED]	800 To CL		7	RM7	DT			0.00		0.00
49		09/26	2:34PM	[REDACTED]	LACJNA	CA	2	RM7	DT			0.00		0.00
50		09/26	2:35PM	[REDACTED]	LOSANG	CA	2	RM7	DT			0.00		0.00
51		09/26	2:38PM	[REDACTED]	BEERL	CA	4	RM7	DT			0.00		0.00
52		09/26	2:45PM	[REDACTED]	Direct CL		1	RM7	DT			0.00		0.00
53		09/26	2:45PM	[REDACTED]	800 To CL		13	RM7	DT			0.00		0.00
54		09/26	3:20PM	[REDACTED]	INCOM	CL	2	RM7	DT			0.00		0.00
55		09/26	4:25PM	[REDACTED]	BEERL	CA	4	RM7	DT			0.00		0.00
56		09/26	4:32PM	[REDACTED]	MIR VI	CA	2	RM7	DT			0.00		0.00
57		09/26	4:34PM	[REDACTED]	BEERL	CA	1	RM7	DT			0.00		0.00
58		09/26	5:05PM	[REDACTED]	800 To CL		4	RM7	DT			0.00		0.00
59		09/26	5:13PM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
60		09/26	5:25PM	[REDACTED]	BEERL	CA	1	RM7	DT			0.00		0.00
61		09/26	5:33PM	[REDACTED]	MIR VI	CA	1	RM7	DT			0.00		0.00
62		09/26	5:35PM	[REDACTED]	BEERL	CA	2	RM7	DT			0.00		0.00
63		09/26	5:39PM	[REDACTED]	BEERL	CA	1	RM7	DT			0.00		0.00
64		09/26	5:49PM	[REDACTED]	BEERL	CA	1	RM7	DT			0.00		0.00
65		09/26	5:49PM	[REDACTED]	SRN MD	CA	1	RM7	DT			0.00		0.00
66		09/26	6:29PM	[REDACTED]	INCOM	CL	2	RM7	DT			0.00		0.00
67		09/26	6:50PM	[REDACTED]	INCOM	CL	2	RM7	DT			0.00		0.00
68		09/26	7:12PM	[REDACTED]	BEERL	CA	4	RM7	DT			0.00		0.00
69		09/26	7:32PM	[REDACTED]	Voice CL		1	RM7	DT		VM	0.00		0.00
70		09/26	7:33PM	[REDACTED]	Voice CL		1	RM7	DT		VM	0.00		0.00

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133	09/31	8:59AM	[REDACTED]	SAN MD CA	2	RM7	DT				0.00
134	09/31	9:35AM	[REDACTED]	LOSAN CA	1	RM7	DT				0.00
135	09/31	9:45AM	[REDACTED]	INCOM CL	8	RM7	DT				0.00

Billing Cycle Date: 09/25/04 - 09/29/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM7-Roll over RM1700, SNNW6000 NWB MED-UNlimited Expd MM ONP4N6M700R UMM 90W

Rate Period (P): 09/25/04 - 09/29/04

Features: OVDel Wtng, MMS,Expanded, NNNKrd, Nble to Nble, DCC:Direct, Asst, Call Complete, VM/ICE, NNL

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate	Fee- Charge	Airtim Charge	LD/AMF Charge	Total Charge
136	09/31	10:00AM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
137	09/31	10:00AM	[REDACTED]	SAN MD CA	1	RM7	DT							0.00
138	09/31	10:10AM	[REDACTED]	INCOM CL	4	RM7	DT							0.00
139	09/31	10:14AM	[REDACTED]	SAN MD CA	1	RM7	DT							0.00
140	09/31	10:21AM	[REDACTED]	INCOM CL	2	RM7	DT							0.00
141	09/31	10:34AM	[REDACTED]	SEBSL CA	1	RM7	DT							0.00
142	09/31	10:35AM	[REDACTED]	SEBSL CA	1	RM7	DT							0.00
143	09/31	10:46AM	[REDACTED]	Direct CL	4	RM7	DT							1.29
144	09/31	10:47AM	[REDACTED]	DA COMLT	3	ONN	DT				DCC			0.00
145	09/31	10:51AM	[REDACTED]	SAN MD CA	1	RM7	DT							0.00
146	09/31	10:54AM	[REDACTED]	CALL WMT	10	RM7	DT							0.00
147	09/31	10:55AM	[REDACTED]	CALL WMT	1	RM7	DT							0.00
148	09/31	11:12AM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
149	09/31	11:19AM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
150	09/31	11:25AM	[REDACTED]	INCOM CL	6	MED	DT				MBC			0.00
151	09/31	11:37AM	[REDACTED]	SAN MD CA	2	RM7	DT							0.00
152	09/31	12:38PM	[REDACTED]	INCOM CL	1	RM7	DT							0.00
153	09/31	12:48PM	[REDACTED]	INCOM CL	1	RM7	DT							0.00
154	09/31	1:08PM	[REDACTED]	GARDEN CA	1	RM7	DT							0.00
155	09/31	2:03PM	[REDACTED]	SEBSL CA	6	RM7	DT							0.00
156	09/31	2:14PM	[REDACTED]	SEBSL CA	1	RM7	DT							0.00
157	09/31	2:14PM	[REDACTED]	Direct CL	1	RM7	DT							1.29
158	09/31	2:19PM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
159	09/31	2:29PM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
160	09/31	3:40PM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
161	09/31	4:50PM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
162	09/31	4:59PM	[REDACTED]	SEBSL CA	1	RM7	DT							0.00
163	09/31	5:18PM	[REDACTED]	INCOM CL	3	RM7	DT							0.00
164	09/31	5:29PM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
165	09/31	5:39PM	[REDACTED]	SEBSL CA	1	RM7	DT							0.00
166	09/31	5:39PM	[REDACTED]	SEBSL CA	5	RM7	DT							0.00
167	09/31	7:07PM	[REDACTED]	Vis ce CL	1	RM7	DT					VM		0.00
168	09/31	7:24PM	[REDACTED]	INCOM CL	7	RM7	DT							0.00
169	09/31	8:10PM	[REDACTED]	Vis ce CL	3	RM7	DT						CV	0.00
170	09/31	8:19PM	[REDACTED]	CALL WMT	3	RM7	DT						CV	0.00
171	09/31	11:49PM	[REDACTED]	Vis ce CL	1	SNNV	NW						VM	0.00
172	09/31	11:49PM	[REDACTED]	SEBSL CA	3	SNNV	NW							0.00
173	WED	09/01	8:02AM	[REDACTED]	SEBSL CA	1	RM7	DT						0.00
174	09/01	9:02AM	[REDACTED]	INCOM CL	1	RM7	DT							0.00
175	09/01	9:23AM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
176	09/01	9:25AM	[REDACTED]	Vis ce CL	1	RM7	DT						VM	0.00
177	09/01	9:30AM	[REDACTED]	LOSAN CA	4	RM7	DT							0.00
178	09/01	9:37AM	[REDACTED]	SAN MD CA	2	RM7	DT							0.00
179	09/01	9:40AM	[REDACTED]	SEBSL CA	1	RM7	DT							0.00
180	09/01	9:44AM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
181	09/01	9:49AM	[REDACTED]	SANLA CA	1	MED	DT						MBC	0.00
182	09/01	10:16AM	[REDACTED]	INCOM CL	1	RM7	DT							0.00
183	09/01	10:46AM	[REDACTED]	INCOM CL	1	RM7	DT							0.00
184	09/01	10:47AM	[REDACTED]	DETROI M	2	MED	DT						MBC	0.00
185	09/01	10:48AM	[REDACTED]	SAN MD CA	1	RM7	DT							0.00
186	09/01	10:51AM	[REDACTED]	INCOM CL	8	RM7	DT							0.00
187	09/01	11:26AM	[REDACTED]	SEBSL CA	2	RM7	DT							0.00
188	09/01	11:32AM	[REDACTED]	ND HDL CA	1	RM7	DT							0.00
189	09/01	11:35AM	[REDACTED]	SAN MD CA	2	RM7	DT							0.00
190	09/01	11:45AM	[REDACTED]	INCOM CL	2	RM7	DT							0.00

Billing Cycle Date: 09/25/04 - 09/29/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

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EFTA_00259851

EFTA01338899

INVOICE

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TELEGENE



Rate Code	Rate Period (PQ)	Feature	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Fee	Porture	Charge	Arttime	LD/Adf	Total Charge
RM7:Below	04/30/2010	OV		09/01	11:51AM	[REDACTED]	SAN MO CA	1	RM7	DT						0.00
				09/01	12:19PM	[REDACTED]	DETRO M	1	RM7	DT						0.00
				09/01	12:20PM	[REDACTED]	DETRO M	2	MM0	DT			MM0			0.00
				09/01	12:59PM	[REDACTED]	SAN MO CA	1	RM7	DT						0.00
				09/01	1:09PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	1:24PM	[REDACTED]	GREENV SC	5	MM0	DT			MM0			0.00
				09/01	1:40PM	[REDACTED]	PONTIA M	2	MM0	DT			MM0			0.00
				09/01	1:49PM	[REDACTED]	PONTIA M	1	RM7	DT						0.00
				09/01	1:59PM	[REDACTED]	INCOM IL	4	RM7	DT						0.00
				09/01	2:12PM	[REDACTED]	BEERL CA	2	RM7	DT						0.00
				09/01	2:16PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	2:18PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	2:28PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	3:19PM	[REDACTED]	INCOM IL	1	RM7	DT						0.00
				09/01	3:29PM	[REDACTED]	BEERL CA	5	RM7	DT						0.00
				09/01	3:43PM	[REDACTED]	SAN MO CA	1	RM7	DT						0.00
				09/01	3:44PM	[REDACTED]	CALL VMT	1	RM7	DT			OV			0.00
				09/01	3:44PM	[REDACTED]	CALL VMT	1	RM7	DT			OV			0.00
				09/01	3:46PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	3:52PM	[REDACTED]	INCOM IL	1	RM7	DT						0.00
				09/01	3:53PM	[REDACTED]	BEERL CA	2	RM7	DT						0.00
				09/01	3:57PM	[REDACTED]	INCOM IL	2	RM7	DT						0.00
				09/01	4:00PM	[REDACTED]	INCOM IL	5	MM0	DT			MM0			0.00
				09/01	4:20PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	4:29PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/01	4:24PM	[REDACTED]	INCOM IL	2	RM7	DT						0.00
				09/01	4:27PM	[REDACTED]	BEERL CA	2	RM7	DT						0.00
				09/01	5:02PM	[REDACTED]	Voice CL	1	RM7	DT			VM			0.00
				09/01	6:33PM	[REDACTED]	INCOM IL	1	RM7	DT						0.00
FR				09/03	11:51AM	[REDACTED]	SAN MO CA	1	RM7	DT						0.00
				09/03	12:12PM	[REDACTED]	Voice CL	5	RM7	DT			VM			0.00
				09/03	1:19PM	[REDACTED]	Voice CL	3	RM7	DT			VM			0.00
				09/03	1:19PM	[REDACTED]	SANMO CA	3	MM0	DT			MM0			0.00
				09/03	4:57PM	[REDACTED]	Voice CL	1	RM7	DT			VM			0.00
				09/03	5:57PM	[REDACTED]	VAN NU CA	1	RM7	DT						0.00
				09/03	5:58PM	[REDACTED]	VAN NU CA	1	RM7	DT						0.00
				09/03	6:59PM	[REDACTED]	VAN NU CA	1	RM7	DT						0.00
				09/03	7:22PM	[REDACTED]	Voice CL	1	RM7	DT			VM			0.00
				09/03	7:23PM	[REDACTED]	BEERL CA	1	RM7	DT						0.00
				09/03	7:24PM	[REDACTED]	LOSANG CA	1	RM7	DT						0.00
				09/03	7:29PM	[REDACTED]	INCOM IL	4	RM7	DT						0.00
				09/03	7:40PM	[REDACTED]	INCOM IL	6	RM7	DT						0.00
				09/03	8:19PM	[REDACTED]	Voice CL	1	RM7	DT			VM			0.00
				09/03	9:49PM	[REDACTED]	Voice CL	1	SNV	NV			VM			0.00
				09/03	9:49PM	[REDACTED]	LOSANG CA	4	SNV	NV						0.00
				09/03	11:58PM	[REDACTED]	Voice CL	1	SNV	NV			VM			0.00
SAT				09/04	7:25AM	[REDACTED]	Voice CL	1	SNV	NV			VM			0.00
				09/04	8:45AM	[REDACTED]	Voice CL	1	SNV	NV			VM			0.00
				09/04	9:07AM	[REDACTED]	Voice CL	1	SNV	NV			VM			0.00
				09/04	10:10AM	[REDACTED]	GWEN CA	3	SNV	NV						0.00
				09/04	10:12AM	[REDACTED]	BEERL CA	2	SNV	NV						0.00
				09/04	10:14AM	[REDACTED]	LOSANG CA	3	SNV	NV						0.00
				09/04	10:16AM	[REDACTED]	PONTIA M	1	SNV	NV						0.00
				09/04	10:17AM	[REDACTED]	PONTIA M	1	SNV	NV						0.00
				09/04	1:43PM	[REDACTED]	Voice CL	3	SNV	NV			VM			0.00

Billing Cycle Date: 09/25/04 - 09/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM7:Below RM1700, SNV6500 NWY MRD:Unlimited Expd MM ONFLANGM700R UMM SNV

Rate Period (PQ): 04/Daytime, NWYMRD

Feature: OVCall, Wtling, MM0Expanded, Mobile to Mobile, DCC:Direct, Asst, Call Complete, VM0:ICE, MNL

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Rate Fee	Porture	Charge	Arttime	LD/Adf	Total Charge
246		09/04	1:47PM	[REDACTED]	PONTIA M	1	SNV	NV						0.00
247		09/04	1:48PM	[REDACTED]	PONTIA M	1	SNV	NV						0.00

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TELEGENCE



248	09/04	1:48PM	██████████	LOSANG CA	2	SNWV	NAV				0.00
249	09/04	1:51PM	██████████	SEBFL CA	10	SNWV	NAV				0.00
250	09/04	7:10PM	██████████	INCOM CL	4	SNWV	NAV				0.00
251	09/04	7:14PM	██████████	INCOM CL	1	SNWV	NAV				0.00
252	09/04	8:50PM	██████████	CULVER CA	2	SNWV	NAV				0.00
253	09/04	8:59PM	██████████	CULVER CA	1	SNWV	NAV				0.00
254	09/04	9:00PM	██████████	CULVER CA	6	SNWV	NAV				0.00
255	09/04	10:13PM	██████████	LOSANG CA	3	SNWV	NAV				0.00
256	09/04	10:34PM	██████████	SEBFL CA	1	SNWV	NAV				0.00
257	SUN 09/05	11:07AM	██████████	CULVER CA	1	SNWV	NAV				0.00
258	09/05	11:13AM	██████████	Vol ce CL	1	SNWV	NAV	VM			0.00
259	09/05	11:14AM	██████████	SEBFL CA	2	SNWV	NAV				0.00
260	09/05	11:18AM	██████████	SEBFL CA	1	SNWV	NAV				0.00
261	09/05	11:24AM	██████████	Direct CL	1	SNWV	NAV			1.29	1.29
262	09/05	11:25AM	██████████	SEBFL CA	3	SNWV	NAV				0.00
263	09/05	11:35AM	██████████	SEBFL CA	3	SNWV	NAV				0.00
264	09/05	11:58AM	██████████	INCOM CL	7	SNWV	NAV				0.00
265	09/05	12:15PM	██████████	INCOM CL	2	SNWV	NAV				0.00
266	09/05	12:50PM	██████████	SEBFL CA	1	SNWV	NAV				0.00
267	09/05	12:51PM	██████████	SEBFL CA	2	SNWV	NAV				0.00
268	09/05	1:01PM	██████████	CALL VMT	7	SNWV	NAV	CV			0.00
269	09/05	1:03PM	██████████	CALL VMT	1	SNWV	NAV	CV			0.00
270	09/05	1:58PM	██████████	PONTA M	13	SNWV	NAV				0.00
271	09/05	3:10PM	██████████	PONTA M	2	SNWV	NAV				0.00
272	09/05	3:12PM	██████████	PONTA M	1	SNWV	NAV				0.00
273	09/05	3:13PM	██████████	PONTA M	1	SNWV	NAV				0.00
274	09/05	3:17PM	██████████	INCOM CL	2	SNWV	NAV				0.00
275	09/05	3:38PM	██████████	CULVER CA	2	SNWV	NAV				0.00
276	09/05	4:01PM	██████████	CULVER CA	1	SNWV	NAV				0.00
277	09/05	4:08PM	██████████	Vol ce CL	2	SNWV	NAV	VM			0.00
278	09/05	4:51PM	██████████	PONTA M	1	SNWV	NAV				0.00
279	09/05	4:57PM	██████████	PONTA M	16	SNWV	NAV				0.00
280	09/05	7:52PM	██████████	Vol ce CL	1	SNWV	NAV	VM			0.00
281	MON 09/06	3:37PM	██████████	GARDEN CA	2	RM7	DT				0.00
282	09/06	5:08PM	██████████	SEBFL CA	1	RM7	DT				0.00
283	09/06	5:09PM	██████████	SANCLA CA	2	MEO	DT	MSE			0.00
284	09/06	5:19PM	██████████	INCOM CL	9	RM7	DT				0.00
285	09/06	6:14PM	██████████	Vol ce CL	1	RM7	DT	VM			0.00
286	09/06	7:03PM	██████████	CULVER CA	2	RM7	DT				0.00
287	09/06	7:51PM	██████████	INCOM CL	4	RM7	DT				0.00
288	TUE 09/07	12:10AM	██████████	INCOM CL	3	SNWV	NAV				0.00
289	09/07	9:56AM	██████████	WIN NJ CA	2	RM7	DT				0.00
290	09/07	11:35AM	██████████	SEBFL CA	2	RM7	DT				0.00
291	09/07	11:36AM	██████████	SEBFL CA	1	RM7	DT				0.00
292	09/07	11:55AM	██████████	Vol ce CL	1	RM7	DT	VM			0.00
293	09/07	1:57PM	██████████	SEBFL CA	1	RM7	DT				0.00
294	09/07	2:29PM	██████████	SEBFL CA	3	RM7	DT				0.00
295	09/07	3:28PM	██████████	Vol ce CL	3	RM7	DT	VM			0.00
296	09/07	4:33PM	██████████	Vol ce CL	1	RM7	DT	VM			0.00
297	09/07	5:23PM	██████████	SANCLA CA	3	MEO	DT	MSE			0.00
298	09/07	5:29PM	██████████	SANCLA CA	1	MEO	DT	MSE			0.00
299	09/07	6:19PM	██████████	Vol ce CL	1	RM7	DT	VM			0.00
300	09/07	6:19PM	██████████	INCOM CL	2	MEO	DT	MSE			0.00

Billing Cycle Date: 08/25/04 - 09/24/04
Account Number: ██████████

Call Detail (Continued)

User Name:	GRETCHEN LUECK												
Rate Code:	RM7:Follow	RM1700	SNWV5000	NAV	MEO:Unl	Unl	Expt	MM	CHNLNDR700R	UMM	SNWV		
Rate Period (P):	OffDaytime	NAWeek											
Feature:	CWCall	Wtling	MSE:Expanded	Mobile to Mobile	DCC:Direct	Asst	Call Complete	VM:VCE	MNL				
Item	Day	Date	Time	Number	Called	Cell To	Min	Code	Rate	Fee	Arttime	LD/AdI	Total
301	09/07	09/07	6:21PM	██████████	██████████	MLJRU CA	2	RM7	DT				0.00
302	09/07	09/07	6:24PM	██████████	██████████	SEBFL CA	2	RM7	DT				0.00
303	09/07	09/07	6:33PM	██████████	██████████	INCOM CL	1	RM7	DT				0.00
304	09/07	09/07	6:49PM	██████████	██████████	INCOM CL	4	RM7	DT				0.00
305	09/07	09/07	6:59PM	██████████	██████████	INCOM CL	2	MEO	DT	MSE			0.00
306	09/07	09/07	11:15PM	██████████	██████████	LOSANG CA	1	SNWV	NAV				0.00
307	09/07	09/07	11:18PM	██████████	██████████	CULVER CA	1	SNWV	NAV				0.00
308	09/07	09/07	11:17PM	██████████	██████████	CULVER CA	5	SNWV	NAV				0.00
309	WED 09/08	09/08	8:17AM	██████████	██████████	SEBFL CA	2	RM7	DT				0.00

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310	09/08	8:20AM	██████████	LONG CA	2	RM7	DT				0.00
311	09/08	8:20AM	██████████	SEERL CA	2	RM7	DT				0.00
312	09/08	8:50AM	██████████	SEERL CA	1	RM7	DT				0.00
313	09/08	9:11AM	██████████	SEERL CA	1	RM7	DT				0.00
314	09/08	9:13AM	██████████	CALL VMT	3	RM7	DT	OV			0.00
315	09/08	9:16AM	██████████	Direct CL	1	RM7	DT			1.29	1.29
316	09/08	9:17AM	██████████	SEERL CA	2	RM7	DT				0.00
317	09/08	9:18AM	██████████	SEERL CA	1	RM7	DT				0.00
318	09/08	9:19AM	██████████	SEERL CA	2	RM7	DT				0.00
319	09/08	9:25AM	██████████	INCOM CL	1	RM7	DT				0.00
320	09/08	9:27AM	██████████	SEERL CA	1	RM7	DT				0.00
321	09/08	10:01AM	██████████	Voice CL	1	RM7	DT	VM			0.00
322	09/08	10:10AM	██████████	NEW YORK	1	RM7	DT				0.00
323	09/08	11:00AM	██████████	SEERL CA	2	RM7	DT				0.00
324	09/08	11:12AM	██████████	PONTA M	2	RM0	DT	MM			0.00
325	09/08	11:31AM	██████████	INCOM CL	1	RM7	DT				0.00
326	09/08	12:43PM	██████████	SEERL CA	2	RM7	DT				0.00
327	09/08	12:49PM	██████████	LONG CA	1	RM7	DT				0.00
328	09/08	12:49PM	██████████	INCOM CL	7	RM7	DT				0.00
329	09/08	1:00PM	██████████	SEERL CA	1	RM7	DT				0.00
330	09/08	1:00PM	██████████	SEERL CA	1	RM7	DT				0.00
331	09/08	1:10PM	██████████	CALL VMT	7	RM7	DT	OV			0.00
332	09/08	1:17PM	██████████	LONG CA	3	RM7	DT				0.00
333	09/08	1:20PM	██████████	Voice CL	2	RM7	DT	VM			0.00
334	09/08	1:20PM	██████████	SEERL CA	1	RM7	DT				0.00
335	09/08	1:32PM	██████████	CALL VMT	7	RM7	DT	OV			0.00
336	09/08	2:20PM	██████████	Voice CL	2	RM7	DT	VM			0.00
337	09/08	2:31PM	██████████	INCOM CL	1	RM7	DT				0.00
338	09/08	3:00PM	██████████	Voice CL	2	RM7	DT	VM			0.00
339	09/08	3:34PM	██████████	SEERL CA	3	RM7	DT				0.00
340	09/08	3:50PM	██████████	INCOM CL	1	RM7	DT				0.00
341	09/08	4:01PM	██████████	LONG CA	6	RM7	DT				0.00
342	09/08	4:17PM	██████████	SEERL CA	1	RM7	DT				0.00
343	09/08	6:44PM	██████████	SAN MD CA	3	RM7	DT				0.00
344	09/08	6:50PM	██████████	SEERL CA	3	RM7	DT				0.00
345	09/08	6:53PM	██████████	Direct CL	1	RM7	DT			1.29	1.29
346	09/08	6:59PM	██████████	SEERL CA	1	RM7	DT				0.00
347	09/08	6:59PM	██████████	SEERL CA	3	RM7	DT				0.00
348	09/08	6:59PM	██████████	CLVER CA	3	RM7	DT				0.00
349	09/08	7:41PM	██████████	INCOM CL	5	RM7	DT				0.00
350	09/08	7:48PM	██████████	INCOM CL	1	RM7	DT				0.00
351	THU 09/09	9:59AM	██████████	SEERL CA	1	RM7	DT				0.00
352	09/09	10:00AM	██████████	SEERL CA	1	RM7	DT				0.00
353	09/09	1:20PM	██████████	INCOM CL	1	RM7	DT				0.00
354	09/09	1:30PM	██████████	SAN MD CA	3	RM7	DT				0.00
355	09/09	1:30PM	██████████	SEERL CA	2	RM7	DT				0.00

Billing Cycle Date: 09/25/04 - 09/26/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM7Follower RM1700 599W5000 NEW IRM0LHrated Expt MIN OFFHOURS UBRM 99W

Rate Period (P): DT-Daytime NPN4nd

Feature: OVCall Wtling, NMS-Expanded Mobile to Mobile, DACC-Direct Asst CMI Complete, VMVOICE MAIL

Item	Day	Date	Time	Number	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/AMT	Total
									Pd	Charge	Charge		Charge
356	09/09	2:57PM	██████████	OVDCN CA	1	RM7	DT						0.00
357	09/09	2:58PM	██████████	SEERL CA	2	RM7	DT						0.00
358	09/09	3:01PM	██████████	SEERL CA	1	RM7	DT						0.00
359	09/09	3:02PM	██████████	SEERL CA	1	RM7	DT						0.00
360	09/09	3:03PM	██████████	SEERL CA	1	RM7	DT						0.00
361	09/09	3:05PM	██████████	SEERL CA	2	RM7	DT						0.00
362	09/09	4:10PM	██████████	INCOM CL	1	RM7	DT						0.00
363	09/09	4:11PM	██████████	INCOM CL	1	RM7	DT						0.00
364	09/09	4:20PM	██████████	SEERL CA	11	RM7	DT						0.00
365	09/09	4:31PM	██████████	SEERL CA	4	RM7	DT						0.00
366	09/09	4:37PM	██████████	SEERL CA	5	RM7	DT						0.00
367	09/09	4:40PM	██████████	SEERL CA	2	RM7	DT						0.00
368	09/09	5:33PM	██████████	SEERL CA	4	RM7	DT						0.00
369	09/09	5:40PM	██████████	CLVER CA	2	RM7	DT						0.00
370	09/09	5:46PM	██████████	SEERL CA	3	RM7	DT						0.00
371	09/09	6:37PM	██████████	MRI M CA	1	RM7	DT						0.00

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372	09/09	6:59PM	██████████	Voice CL	1	RM7	DT	VM		0.00
373	09/09	7:15PM	██████████	INCOM CL	1	RM7	DT			0.00
374	09/09	8:04PM	██████████	INCOM CL	7	RM7	DT			0.00
375	FRI	09/10	9:17AM	Voice CL	2	RM7	DT	VM		0.00
376	09/10	11:54AM	██████████	BEERL CA	1	RM7	DT			0.00
377	09/10	11:57AM	██████████	BEERL CA	1	RM7	DT			0.00
378	09/10	12:59PM	██████████	BEERL CA	1	RM7	DT			0.00
379	09/10	1:15PM	██████████	INCOM CL	3	RM7	DT			0.00
380	09/10	1:59PM	██████████	Voice CL	2	RM7	DT	VM		0.00
381	09/10	1:59PM	██████████	CLVER CA	4	RM7	DT			0.00
382	09/10	1:59PM	██████████	BEERL CA	1	RM7	DT			0.00
383	09/10	2:03PM	██████████	BEERL CA	1	RM7	DT			0.00
384	09/10	2:13PM	██████████	BEERL CA	1	RM7	DT			0.00
385	09/10	2:29PM	██████████	BEERL CA	1	RM7	DT			0.00
386	09/10	2:29PM	██████████	BEERL CA	1	RM7	DT			0.00
387	09/10	2:34PM	██████████	BEERL CA	1	RM7	DT			0.00
388	09/10	2:36PM	██████████	INCOM CL	3	RM7	DT			0.00
389	09/10	2:38PM	██████████	BEERL CA	2	RM7	DT			0.00
390	09/10	5:16PM	██████████	Voice CL	1	RM7	DT	VM		0.00
391	09/10	5:30PM	██████████	Voice CL	1	RM7	DT	VM		0.00
392	09/10	5:42PM	██████████	LOSANG CA	1	RM7	DT			0.00
393	09/10	5:43PM	██████████	LOSANG CA	1	RM7	DT			0.00
394	09/10	6:03PM	██████████	INCOM CL	6	RM7	DT			0.00
395	09/10	6:03PM	██████████	LOSANG CA	1	RM7	DT			0.00
396	09/10	10:17PM	██████████	BEERL CA	4	SRNV	NV			0.00
397	SAT	09/11	1:10AM	INCOM CL	8	SRNV	NV			0.00
398	09/11	7:47AM	██████████	Voice CL	1	SRNV	NV	VM		0.00
399	09/11	8:00AM	██████████	INCOM CL	1	SRNV	NV			0.00
400	09/11	8:07AM	██████████	ANWEI CA	2	SRNV	NV			0.00
401	09/11	9:44AM	██████████	BEERL CA	3	SRNV	NV			0.00
402	09/11	10:11AM	██████████	Custom CL	6	CHNV	NV			0.00
403	09/11	11:25AM	██████████	BEERL CA	3	SRNV	NV			0.00
404	09/11	11:40AM	██████████	BEERL CA	1	SRNV	NV			0.00
405	09/11	11:40AM	██████████	BEERL CA	1	SRNV	NV			0.00
406	09/11	11:42AM	██████████	INCOM CL	1	SRNV	NV			0.00
407	09/11	1:33PM	██████████	INCOM CL	5	SRNV	NV			0.00
408	09/11	5:08PM	██████████	BEERL CA	3	SRNV	NV			0.00
409	09/11	5:39PM	██████████	Voice CL	1	SRNV	NV	VM		0.00
410	09/11	5:39PM	██████████	CALL WAIT	5	SRNV	NV	DW		0.00

Billing Cycle Date: 09/25/04 - 09/26/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM7-Roll over RM1700, SHWA6000 NV NY MED-LN Limited Expt MM ONFH4GM700R UMM SRNV

Rate Period (PT): Off-Daytime, NIN4Nrd

Feature: OVDell, Wtling, MMSExpanded, Mobile to Mobile, DCC-Direct, Asst, Call Complete, VMVOICE, MNL

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Fee	Airtime	LD/Adf	Total
											Charge	Charge	Charge
411	09/11	5:49PM	██████████	BEERL CA	1	SRNV	NV						0.00
412	09/11	6:03PM	██████████	BEERL CA	1	SRNV	NV						0.00
413	09/11	6:03PM	██████████	BEERL CA	1	SRNV	NV						0.00
414	09/11	6:03PM	██████████	BEERL CA	1	SRNV	NV						0.00
415	09/11	6:03PM	██████████	EL MDN CA	1	SRNV	NV						0.00
416	09/11	6:39PM	██████████	INCOM CL	3	SRNV	NV						0.00
417	09/11	7:23PM	██████████	LOSANG CA	2	SRNV	NV						0.00
418	09/11	7:29PM	██████████	SRV MD CA	1	SRNV	NV						0.00
419	09/11	7:29PM	██████████	ANWEI CA	1	SRNV	NV						0.00
420	09/11	7:29PM	██████████	LOSANG CA	1	SRNV	NV						0.00
421	09/11	7:29PM	██████████	GREEN CA	2	SRNV	NV						0.00
422	09/11	7:29PM	██████████	Voice CL	2	SRNV	NV	VM					0.00
423	09/11	7:31PM	██████████	MIR VI CA	1	SRNV	NV						0.00
424	09/11	7:42PM	██████████	LOSANG CA	2	SRNV	NV						0.00
425	09/11	8:28PM	██████████	INCOM CL	13	SRNV	NV						0.00
426	09/11	10:28PM	██████████	BEERL CA	5	SRNV	NV						0.00
427	09/11	10:37PM	██████████	BEERL CA	2	SRNV	NV						0.00
428	09/11	10:49PM	██████████	INCOM CL	17	SRNV	NV						0.00
429	09/11	11:30PM	██████████	LOSANG CA	1	SRNV	NV						0.00
430	SUN	09/12	10:18AM	██████████	LOSANG CA	1	SRNV	NV					0.00
431	09/12	10:25AM	██████████	Voice CL	1	SRNV	NV	VM					0.00
432	09/12	10:27AM	██████████	Voice CL	1	SRNV	NV	VM					0.00
433	09/12	10:27AM	██████████	LOSANG CA	1	SRNV	NV						0.00

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434	09/12	10:28AM	██████████	LOSANG CA	1	SRNV NV			0.00
435	09/12	10:28AM	██████████	SEBIL CA	2	SRNV NV			0.00
436	09/12	11:37AM	██████████	LOSANG CA	4	SRNV NV			0.00
437	09/12	12:20PM	██████████	Voice CL	1	SRNV NV	VM		0.00
438	09/12	12:39PM	██████████	LOSANG CA	3	SRNV NV			0.00
439	09/12	12:57PM	██████████	INCOM CL	3	SRNV NV			0.00
440	09/12	6:09PM	██████████	Voice CL	1	SRNV NV	VM		0.00
441	09/12	6:10PM	██████████	WR NJ CA	2	SRNV NV			0.00
442	MON 09/13	12:28PM	██████████	LOSANG CA	2	RM7 DT			0.00
443	09/13	12:57PM	██████████	INCOM CL	6	RM7 DT			0.00
444	09/13	1:12PM	██████████	LOSANG CA	4	RM7 DT			0.00
445	09/13	3:03PM	██████████	SEBIL CA	1	RM7 DT			0.00
446	09/13	3:04PM	██████████	800 To CL	3	RM7 DT			0.00
447	09/13	3:12PM	██████████	INCOM CL	3	RM7 DT			0.00
448	09/13	9:59PM	██████████	INCOM CL	39	SRNV NV			0.00
449	TUE 09/14	10:12AM	██████████	Voice CL	1	RM7 DT	VM		0.00
450	09/14	10:13AM	██████████	SEBIL CA	1	RM7 DT			0.00
451	09/14	10:18AM	██████████	SEBIL CA	1	RM7 DT			0.00
452	09/14	12:24PM	██████████	SEBIL CA	1	RM7 DT			0.00
453	09/14	12:28PM	██████████	LOSANG CA	3	RM7 DT			0.00
454	09/14	12:38PM	██████████	SEBIL CA	3	RM7 DT			0.00
455	09/14	12:38PM	██████████	SAN MD CA	4	RM7 DT			0.00
456	09/14	12:43PM	██████████	SEBIL CA	15	RM7 DT			0.00
457	09/14	3:05PM	██████████	800 To CL	3	RM7 DT			0.00
458	09/14	4:03PM	██████████	Voice CL	1	RM7 DT	VM		0.00
459	09/14	5:08PM	██████████	800 To CL	5	RM7 DT			0.00
460	09/14	6:18PM	██████████	SEBIL CA	2	RM7 DT			0.00
461	09/14	7:31PM	██████████	Voice CL	1	RM7 DT	VM		0.00
462	09/14	7:31PM	██████████	Voice CL	1	RM7 DT	VM		0.00
463	WED 09/15	8:48AM	██████████	SEBIL CA	1	RM7 DT			0.00
464	09/15	8:54AM	██████████	INCOM CL	1	RM7 DT			0.00
465	09/15	12:49PM	██████████	SEBIL CA	1	RM7 DT			0.00

Billing Cycle Date: 08/25/04 - 09/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM72Below RM1700 SRNV5000 NVY RM02Unltd Expt MM CNFANCM700R UMM SRNV

Rate Period (P): 0:00Daytime, NWNWrd

Feature: CWDcl Wling, MMS:Expanded Mobile to Mobile, DCC:Direct Asst Call Complete, VM:GICE NNL

Item	Day	Date	Time	Number	Called	Call To	Rate	Rate	Fee	Airtime	LD/Adm	Total
							Min	Code	Charge	Charge		Charge
466	09/15	12:43PM	██████████	INCOM CL	1	RM7 DT						0.00
467	09/15	1:08PM	██████████	INCOM CL	3	RM7 DT						0.00
468	09/15	1:19PM	██████████	SEBIL CA	1	RM7 DT						0.00
469	09/15	1:20PM	██████████	INCOM CL	4	RM7 DT						0.00
470	09/15	1:28PM	██████████	Voice CL	2	RM7 DT				VM		0.00
471	09/15	1:54PM	██████████	Voice CL	1	RM7 DT				VM		0.00
472	09/15	1:59PM	██████████	SEBIL CA	11	RM7 DT						0.00
473	09/15	2:05PM	██████████	SEBIL CA	2	RM7 DT						0.00
474	09/15	2:08PM	██████████	SEBIL CA	5	RM7 DT						0.00
475	09/15	2:17PM	██████████	SEBIL CA	4	RM7 DT						0.00
476	09/15	3:44PM	██████████	REOND CA	1	RM7 DT						0.00
477	09/15	3:45PM	██████████	REOND CA	2	RM7 DT						0.00
478	09/15	4:19PM	██████████	REOND CA	1	RM7 DT						0.00
479	09/15	4:20PM	██████████	SEBIL CA	1	RM7 DT						0.00
480	09/15	4:25PM	██████████	SEBIL CA	5	RM7 DT						0.00
481	09/15	4:29PM	██████████	SEBIL CA	2	RM7 DT						0.00
482	09/15	4:37PM	██████████	SEBIL CA	1	RM7 DT						0.00
483	09/15	4:38PM	██████████	SEBIL CA	1	RM7 DT						0.00
484	09/15	4:38PM	██████████	OLL WRT	6	RM7 DT				CV		0.00
485	09/15	4:42PM	██████████	OLL WRT	1	RM7 DT				CV		0.00
486	09/15	6:34PM	██████████	REOND CA	1	RM7 DT						0.00
487	09/15	6:35PM	██████████	REOND CA	1	RM7 DT						0.00
488	09/15	6:37PM	██████████	SEBIL CA	2	RM7 DT						0.00
489	09/15	6:43PM	██████████	SEBIL CA	1	RM7 DT						0.00
490	09/15	8:33PM	██████████	Voice CL	2	RM7 DT				VM		0.00
491	09/15	10:19PM	██████████	800 To CL	5	SRNV NV						0.00
492	09/15	10:25PM	██████████	800 To CL	2	SRNV NV						0.00
493	THU 09/16	9:33AM	██████████	Voice CL	1	RM7 DT				VM		0.00
494	09/16	10:07AM	██████████	OLL WRT	1	RM7 DT				CV		0.00
495	09/16	10:08AM	██████████	OLL WRT	6	RM7 DT				CV		0.00

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486	09/16	10:25AM	Voice CL	1	RM7	DT	VM	0.00
487	09/16	11:00AM	BEERL CA	1	RM7	DT		0.00
488	09/16	11:07AM	INCOM CL	1	RM7	DT		0.00
489	09/16	11:15AM	LOSANG CA	2	RM7	DT		0.00
500	09/16	11:16AM	INCOM CL	1	RM7	DT		0.00
501	09/16	1:12PM	LOSANG CA	1	RM7	DT		0.00
502	09/16	1:13PM	LOSANG CA	2	RM7	DT		0.00
503	09/16	1:14PM	LOSANG CA	1	RM7	DT		0.00
504	09/16	1:16PM	800 To CL	1	RM7	DT		0.00
505	09/16	1:16PM	Voice CL	1	RM7	DT	VM	0.00
506	09/16	1:18PM	CALL VMT	3	RM7	DT	DW	0.00
507	09/16	1:18PM	CALL VMT	7	RM7	DT	DW	0.00
508	09/16	2:29PM	Voice CL	2	RM7	DT	DW	0.00
509	09/16	2:30PM	Voice CL	1	RM7	DT	VM	0.00
510	09/16	2:35PM	VAN NJ CA	3	RM7	DT		0.00
511	09/16	2:43PM	BEERL CA	10	RM7	DT		0.00
512	09/16	2:55PM	BEERL CA	1	RM7	DT		0.00
513	09/16	2:58PM	BEERL CA	2	RM7	DT		0.00
514	09/16	3:09PM	BEERL CA	1	RM7	DT		0.00
515	09/16	3:38PM	BEERL CA	2	RM7	DT		0.00
516	09/16	3:58PM	BEERL CA	1	RM7	DT		0.00
517	09/16	4:03PM	INCOM CL	2	RM7	DT		0.00
518	09/16	5:13PM	Voice CL	2	RM7	DT	VM	0.00
519	FR	09/17	2:00AM	BEERL CA	7	SNV	NV	0.00
520	09/17	9:24AM	BEERL CA	3	RM7	DT		0.00

Billing Cycle Date: 09/25/04 - 09/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GREYHEN LUECK

Rate Code: RM7/Subscriber FM 1700, 599M5000 NBY MED:Unlimited Expd MM CNFLACM700R UMM 59N7

Rate Period (PQ): Of:Daytime, NWNend

Feature: OnCall, Wrtng, MR:Expanded, Mile to Mile, DCC:Direct, Aut, Call Complete, VM:GCE, MNL

Item	Day	Date	Time	Number	Called	Cell To	Min	Code	Rate	Rate	Fee	Airtime	LD/Adf	Total	Charge
521	09/17	10:09AM				INCOM CL	11	RM7	DT					0.00	
522	09/17	11:42AM				INCOM CL	2	RM7	DT					0.00	
523	09/17	11:49AM				BEERL CA	1	RM7	DT					0.00	
524	09/17	11:49AM				CALL VMT	4	RM7	DT			DW		0.00	
525	09/17	11:53AM				CALL VMT	1	RM7	DT			DW		0.00	
526	09/17	11:53AM				BEERL CA	1	RM7	DT					0.00	
527	09/17	1:14PM				BEERL CA	1	RM7	DT					0.00	
528	09/17	1:15PM				INCOM CL	2	RM7	DT					0.00	
529	09/17	1:32PM				ANWER CA	3	RM7	DT					0.00	
530	09/17	1:38PM				BEERL CA	2	RM7	DT					0.00	
531	09/17	2:09PM				BEERL CA	1	RM7	DT					0.00	
532	09/17	5:39PM				Direct CL	1	RM7	DT					1.29	
533	09/17	6:49PM				BEERL CA	3	RM7	DT					0.00	
534	09/17	7:13PM				BEERL CA	1	RM7	DT					0.00	
535	09/17	7:34PM				CULVER CA	2	RM7	DT					0.00	
536	SAT	09/18	12:41AM			Voice CL	3	SNV	NV			VM		0.00	
537	09/18	12:44AM				BEERL CA	1	SNV	NV					0.00	
538	09/18	1:20AM				BEERL CA	5	SNV	NV					0.00	
539	09/18	7:57AM				800 To CL	31	SNV	NV					0.00	
540	09/18	8:30AM				LOSANG CA	1	SNV	NV					0.00	
541	09/18	9:35AM				Voice CL	1	SNV	NV			VM		0.00	
542	09/18	9:40AM				INCOM CL	2	SNV	NV					0.00	
543	09/18	9:43AM				BEERL CA	1	SNV	NV					0.00	
544	09/18	9:53AM				INCOM CL	3	SNV	NV					0.00	
545	09/18	1:24PM				BEERL CA	3	SNV	NV					0.00	
546	09/18	1:28PM				BEERL CA	14	SNV	NV					0.00	
547	09/18	1:48PM				BEERL CA	1	SNV	NV					0.00	
548	09/18	2:20PM				PONTA M	1	SNV	NV					0.00	
549	09/18	2:21PM				PONTA M	2	SNV	NV					0.00	
550	09/18	2:23PM				PONTA M	3	SNV	NV					0.00	
551	09/18	2:30PM				BEERL CA	2	SNV	NV					0.00	
552	09/18	4:19PM				INCOM CL	1	SNV	NV					0.00	
553	09/18	4:38PM				PONTA M	1	SNV	NV					0.00	
554	09/18	6:17PM				Voice CL	2	SNV	NV			VM		0.00	
555	09/18	6:18PM				BEERL CA	3	SNV	NV					0.00	
556	09/18	6:22PM				SAN MD CA	1	SNV	NV					0.00	
557	09/18	6:23PM				GARDEN CA	2	SNV	NV					0.00	

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558	09/18	6:57PM	██████████	Voice CL	1	SNV	NY	VM				0.00
559	09/18	6:58PM	██████████	Voice CL	1	SNV	NY	VM				0.00
560	09/18	7:01PM	██████████	SESL CA	1	SNV	NY					0.00
561	SUN 09/19	9:03AM	██████████	INCOM CL	2	SNV	NY					0.00
562	09/19	11:04AM	██████████	Voice CL	3	SNV	NY	VM				0.00
563	09/19	11:06AM	██████████	PONTA M	19	SNV	NY					0.00
564	09/19	5:44PM	██████████	INCOM CL	6	SNV	NY					0.00
565	09/19	5:53PM	██████████	SESL CA	3	SNV	NY					0.00
566	09/19	9:17PM	██████████	SESL CA	3	SNV	NY					0.00
567	09/19	9:20PM	██████████	SESL CA	2	SNV	NY					0.00
568	09/19	9:41PM	██████████	SESL CA	1	SNV	NY					0.00
569	MON 09/20	10:23AM	██████████	SESL CA	2	RM7	DT					0.00
570	09/20	12:34PM	██████████	Voice CL	1	RM7	DT	VM				0.00
571	09/20	12:34PM	██████████	SESL CA	2	RM7	DT					0.00
572	09/20	2:29PM	██████████	SESL CA	1	RM7	DT					0.00
573	09/20	2:34PM	██████████	SESL CA	1	RM7	DT					0.00
574	09/20	3:01PM	██████████	Custom CL	1	CHN	DT					0.00
575	09/20	3:29PM	██████████	PONTA M	1	MEO	DT			MMC		0.00

Billing Cycle Date: 09/25/04 - 09/24/04
Account Number: ██████████

Call Detail (Continued)

User Name: GREYHEN LUECK

Rate Code: RM73/lowr RM1700 SNV5000 NY MED/Limited Expt MM CHN/CHN700R UBRN SNV

Rate Period (P): DT-Daytime NNNend

Feature: OWCll W Flng. NMD-Expanded NFile to Mfile, DACC-Direct Asst Call Complete, VMVOICE NML

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Asst	Call Complete	VMVOICE	NML	Total Charge
576	09/20	3:27PM	██████████	PONTA M	1	RM7	DT					0.00
577	09/20	3:29PM	██████████	Voice CL	1	RM7	DT	VM				0.00
578	09/20	3:43PM	██████████	Custom CL	3	CHN	DT					0.00
579	09/20	3:48PM	██████████	PONTA M	2	MEO	DT	MMC				0.00
580	09/20	4:21PM	██████████	SESL CA	1	RM7	DT					0.00
581	09/20	4:23PM	██████████	RECDN CA	2	RM7	DT					0.00
582	09/20	4:47PM	██████████	PONTA M	4	MEO	DT	MMC				0.00
583	09/20	5:18PM	██████████	Voice CL	2	RM7	DT	OV				0.00
584	09/20	5:19PM	██████████	CALL WHT	14	MEO	DT	MMC				0.00
585	TUE 09/21	8:17AM	██████████	SESL CA	1	RM7	DT					0.00
586	09/21	10:07AM	██████████	INCOM CL	1	RM7	DT					0.00
587	09/21	12:58PM	██████████	SESL CA	1	RM7	DT					0.00
588	09/21	1:48PM	██████████	Voice CL	3	RM7	DT	VM				0.00
589	09/21	1:51PM	██████████	SESL CA	1	RM7	DT					0.00
590	09/21	1:52PM	██████████	SESL CA	1	RM7	DT					0.00
591	09/21	1:53PM	██████████	SESL CA	7	RM7	DT					0.00
592	09/21	2:34PM	██████████	NEW YO NY	2	RM7	DT					0.00
593	09/21	2:50PM	██████████	INCOM CL	2	RM7	DT					0.00
594	09/21	2:59PM	██████████	INCOM CL	3	RM7	DT					0.00
595	09/21	3:07PM	██████████	SESL CA	1	RM7	DT					0.00
596	09/21	3:14PM	██████████	SESL CA	1	RM7	DT					0.00
597	09/21	3:43PM	██████████	SESL CA	1	RM7	DT					0.00
598	09/21	4:39PM	██████████	Voice CL	1	RM7	DT	VM				0.00
599	09/21	4:39PM	██████████	SAN MD CA	1	RM7	DT					0.00
600	09/21	4:52PM	██████████	SESL CA	1	RM7	DT					0.00
601	WED 09/22	6:03AM	██████████	Voice CL	1	SNV	NY	VM				0.00
602	09/22	9:32AM	██████████	Voice CL	3	RM7	DT	VM				0.00
603	09/22	9:35AM	██████████	ANHEI CA	2	RM7	DT					0.00
604	09/22	10:22AM	██████████	SESL CA	1	RM7	DT					0.00
605	09/22	10:24AM	██████████	SESL CA	1	RM7	DT					0.00
606	09/22	10:31AM	██████████	PONTA M	1	MEO	DT	MMC				0.00
607	09/22	10:53AM	██████████	INCOM CL	1	RM7	DT					0.00
608	09/22	11:22AM	██████████	INCOM CL	1	RM7	DT					0.00
609	09/22	11:46AM	██████████	INCOM CL	3	RM7	DT					0.00
610	09/22	11:56AM	██████████	SESL CA	1	RM7	DT					0.00
611	09/22	12:38PM	██████████	SESL CA	1	RM7	DT					0.00
612	09/22	3:39PM	██████████	Voice CL	1	RM7	DT	VM				0.00
613	09/22	3:39PM	██████████	SESL CA	5	RM7	DT					0.00
614	09/22	3:43PM	██████████	SAN MD CA	1	RM7	DT					0.00
615	09/22	4:14PM	██████████	SAN MD CA	2	RM7	DT					0.00
616	09/22	5:19PM	██████████	SAN MD CA	1	RM7	DT					0.00
617	09/22	7:21PM	██████████	Voice CL	1	RM7	DT	VM				0.00
618	09/22	7:22PM	██████████	SESL CA	2	RM7	DT					0.00
619	09/22	7:37PM	██████████	INCOM CL	11	RM7	DT					0.00

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620	09/22	7:53PM	[REDACTED]	SEBIL CA	1	RM7 DT				0.00
621	09/22	7:59PM	[REDACTED]	Voice CL	1	RM7 DT	VM			0.00
622	THU 09/23	7:23AM	[REDACTED]	INCOM CL	1	RM7 DT				0.00
623	09/23	7:25AM	[REDACTED]	Custom CL	5	CHN DT				0.00
624	09/23	7:53AM	[REDACTED]	INCOM CL	1	RM7 DT				0.00
625	09/23	8:53AM	[REDACTED]	SEBIL CA	1	RM7 DT				0.00
626	09/23	8:53AM	[REDACTED]	SAN MD CA	1	RM7 DT				0.00
627	09/23	9:19AM	[REDACTED]	SEBIL CA	1	RM7 DT				0.00
628	09/23	9:20AM	[REDACTED]	GRDEN CA	1	RM7 DT				0.00
629	09/23	9:33AM	[REDACTED]	SEBIL CA	2	RM7 DT				0.00
630	09/23	11:25AM	[REDACTED]	Voice CL	1	RM7 DT	VM			0.00

Billing Cycle Date: 09/25/04 - 09/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: RM7-Roll over RM1700, SHWA6000 NWY MRD-LH limited Expt MM ONFHAGM700R UMM 92NW

Rate Period (PD): DT-Daytime, NWNMid

Feature: OVDell Wtling, NMCExpanded Mobile to Mobile, DCCDirect Asst Call Complete, VM/VOICE MNL

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate	Fee	Airtime	LD/AMT	Total
														Charge
631		09/23	11:25AM	[REDACTED]	[REDACTED]	Voice CL	2	RM7 DT						0.00
632		09/23	11:40AM	[REDACTED]	[REDACTED]	GRDEN CA	4	MEO DT						0.00
633		09/23	11:44AM	[REDACTED]	[REDACTED]	MUSLSU CA	2	RM7 DT						0.00
634		09/23	11:50AM	[REDACTED]	[REDACTED]	CALL WRT	12	MEO DT						0.00
635		09/23	12:05PM	[REDACTED]	[REDACTED]	CALL WRT	2	RM7 DT						0.00
636		09/23	1:03PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
637		09/23	2:52PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
638		09/23	2:59PM	[REDACTED]	[REDACTED]	GRDEN CA	4	RM7 DT						0.00
639		09/23	3:05PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
640		09/23	3:26PM	[REDACTED]	[REDACTED]	SEBIL CA	6	RM7 DT						0.00
641		09/23	4:03PM	[REDACTED]	[REDACTED]	GRDEN CA	1	RM7 DT						0.00
642		09/23	4:08PM	[REDACTED]	[REDACTED]	PONTIA M	1	MEO DT						0.00
643		09/23	4:08PM	[REDACTED]	[REDACTED]	PONTIA M	2	MEO DT						0.00
644		09/23	4:13PM	[REDACTED]	[REDACTED]	SEBIL CA	7	RM7 DT						0.00
645		09/23	5:30PM	[REDACTED]	[REDACTED]	PONTIA M	2	MEO DT						0.00
646		09/23	5:32PM	[REDACTED]	[REDACTED]	Voice CL	1	RM7 DT						0.00
647		09/23	5:34PM	[REDACTED]	[REDACTED]	PONTIA M	2	RM7 DT						0.00
648		09/23	6:29PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
649		09/23	7:43PM	[REDACTED]	[REDACTED]	Voice CL	1	RM7 DT						0.00
650		09/23	7:46PM	[REDACTED]	[REDACTED]	CHICL TX	1	RM7 DT						0.00
651		09/23	7:46PM	[REDACTED]	[REDACTED]	PONTIA M	2	MEO DT						0.00
652		09/23	7:46PM	[REDACTED]	[REDACTED]	Voice CL	1	RM7 DT						0.00
653	FR	09/24	9:20AM	[REDACTED]	[REDACTED]	PONTIA M	1	MEO DT						0.00
654		09/24	9:37AM	[REDACTED]	[REDACTED]	SEBIL CA	5	RM7 DT						0.00
655		09/24	9:47AM	[REDACTED]	[REDACTED]	LOSANG CA	1	RM7 DT						0.00
656		09/24	9:48AM	[REDACTED]	[REDACTED]	LOSANG CA	2	RM7 DT						0.00
657		09/24	9:48AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
658		09/24	10:44AM	[REDACTED]	[REDACTED]	LOSANG CA	2	RM7 DT						0.00
659		09/24	10:45AM	[REDACTED]	[REDACTED]	Voice CL	1	RM7 DT						0.00
660		09/24	10:54AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
661		09/24	10:55AM	[REDACTED]	[REDACTED]	GRDEN CA	2	RM7 DT						0.00
662		09/24	10:56AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
663		09/24	11:01AM	[REDACTED]	[REDACTED]	888 To CL	1	RM7 DT						0.00
664		09/24	11:03AM	[REDACTED]	[REDACTED]	GRDEN CA	1	RM7 DT						0.00
665		09/24	11:05AM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
666		09/24	11:10AM	[REDACTED]	[REDACTED]	INCOM CL	2	RM7 DT						0.00
667		09/24	11:24AM	[REDACTED]	[REDACTED]	INCOM CL	2	RM7 DT						0.00
668		09/24	11:31AM	[REDACTED]	[REDACTED]	INCOM CL	1	RM7 DT						0.00
669		09/24	12:03PM	[REDACTED]	[REDACTED]	INCOM CL	2	RM7 DT						0.00
670		09/24	12:15PM	[REDACTED]	[REDACTED]	INCOM CL	9	RM7 DT						0.00
671		09/24	12:23PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
672		09/24	12:24PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
673		09/24	3:25PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
674		09/24	3:25PM	[REDACTED]	[REDACTED]	GRDEN CA	1	RM7 DT						0.00
675		09/24	3:25PM	[REDACTED]	[REDACTED]	INCOM CL	3	RM7 DT						0.00
676		09/24	3:25PM	[REDACTED]	[REDACTED]	888 To CL	1	RM7 DT						0.00
677		09/24	3:47PM	[REDACTED]	[REDACTED]	Voice CL	1	RM7 DT						0.00
678		09/24	3:47PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
679		09/24	3:59PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
680		09/24	4:30PM	[REDACTED]	[REDACTED]	SEBIL CA	1	RM7 DT						0.00
681		09/24	4:42PM	[REDACTED]	[REDACTED]	LOSANG CA	2	RM7 DT						0.00

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SDNY_GM_02773215

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INVOICE

743763
04/30/2010
TELECEGE



892	09/24	4:49PM	[REDACTED]	BEVER CA	1	RM7	DT			0.00
893	09/24	4:49PM	[REDACTED]	Direct CL	4	RM7	DT		1.29	1.29
894	09/24	4:49PM	[REDACTED]	DR COMLT	2	ONW	DT	DCC		0.00
895	09/24	5:59PM	[REDACTED]	BEVER CA	1	RM7	DT			0.00

Billing Cycle Date: 09/25/04 - 09/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: RM7/Subscriber RM1700 59NW6000 NW IMDLH Limited Expt MM ONPANDM700R UMM 99NW
Rate Period (PQ): DT:Daytime, NWNWend
Feature: ONCall, Wtting, MMS:Expanded, MMS:to Mobile, DCC:Direct, Asst, Call, Complete, VMS:ICE, MNL

Item	Day	Date	Time	Called Number	Call To	Min	Code	Pd	Rate	Feature	Charge	LD/Adst	Total Charge
896		09/24	6:09PM	[REDACTED]	Voice CL	2	RM7	DT		VM			0.00
897		09/24	7:43PM	[REDACTED]	INCOM CL	4	RM7	DT					0.00
898		09/24	9:59PM	[REDACTED]	BEVER CA	1	99NW	NW					0.00
899		09/24	10:01PM	[REDACTED]	INCOM CL	1	99NW	NW					0.00
900		09/24	10:09PM	[REDACTED]	Voice CL	1	99NW	NW		VM			0.00
901		09/24	10:14PM	[REDACTED]	CLLVER CA	2	99NW	NW					0.00
902		09/24	10:29PM	[REDACTED]	CLLVER CA	2	99NW	NW					0.00
903		09/24	10:30PM	[REDACTED]	MNR VI CA	2	99NW	NW					0.00

Wireless Data Detail

User Name: GRETCHEN LUECK
Rate Code: TM62:Text Messaging 100
Rate Period (PQ): DT:Daytime, NWNWend
Feature: EMS:PCS, Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate	Rate	Feature	Incoming/Outgoing	Total Charge
1	WED	09/25	8:41PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
2		09/25	8:49PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
3		09/25	8:49PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
4		09/25	8:52PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
5	THU	09/26	10:06AM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
6		09/26	10:29AM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
7		09/26	10:29AM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
8		09/26	12:50PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
9		09/26	1:43PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
10		09/26	5:29PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
11		09/26	5:29PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
12		09/26	8:02PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
13		09/26	11:48PM	[REDACTED]	Mobile t	1 Mg	TM62	NW	EM	In	0.00
14	FRI	09/27	12:05AM	[REDACTED]	Mobile t	1 Mg	TM62	NW	EM	Out	0.00
15		09/27	6:23AM	[REDACTED]	Mobile t	1 Mg	TM62	NW	EM	Out	0.00
16		09/27	6:25AM	[REDACTED]	Mobile t	1 Mg	TM62	NW	EM	Out	0.00
17		09/27	2:33PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
18		09/27	5:19PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
19		09/27	5:19PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
20		09/27	5:23PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
21		09/27	6:19PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
22		09/27	6:31PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
23		09/27	6:39PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
24		09/27	6:39PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
25		09/27	7:43PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
26		09/27	10:00PM	[REDACTED]	Mobile t	1 Mg	TM62	NW	EM	Out	0.00
27	SAT	09/28	9:55AM	[REDACTED]	Mobile t	1 Mg	TM62	NW	EM	Out	0.00
28	SUN	09/30	5:30PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
29		09/30	5:33PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
30	TUE	09/31	2:31PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00
31		09/31	2:37PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
32		09/31	2:38PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00

Billing Cycle Date: 09/25/04 - 09/26/04
Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: TM62:Text Messaging 100
Rate Period (PQ): DT:Daytime, NWNWend
Feature: EMS:PCS, Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate	Rate	Feature	Incoming/Outgoing	Total Charge
33		09/31	2:42PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	In	0.00
34		09/31	2:44PM	[REDACTED]	Mobile t	1 Mg	TM62	DT	EM	Out	0.00

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SDNY_GM_02773216

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

EFTA_00259860

EFTA01338908

INVOICE

743763
04/30/2010
TELEGENGE



35	WED	09/01	2:45PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
36	SAT	09/04	12:01PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
37		09/04	8:47PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
38		09/04	8:47PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
39		09/04	8:20PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
40		09/04	8:20PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
41		09/04	8:49PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
42		09/04	9:04PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
43		09/04	9:21PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
44		09/04	9:49PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
45		09/04	9:50PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
46		09/04	10:12PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
47	SUN	09/05	4:02PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
48		09/05	4:10PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
49	MON	09/06	7:19PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
50		09/06	7:25PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
51		09/06	7:29PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
52		09/06	7:29PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
53		09/06	7:30PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
54		09/06	11:41PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
55	TUE	09/07	5:03PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
56		09/07	5:04PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
57		09/07	5:05PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
58		09/07	5:21PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
59	WED	09/08	1:31PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
60		09/08	7:25PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
61	THU	09/09	6:40PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
62		09/09	6:49PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
63		09/09	6:47PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
64		09/09	6:50PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
65		09/09	7:05PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
66		09/09	8:25PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
67		09/09	8:36PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
68		09/09	8:39PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
69	FR	09/10	4:25PM	Mobile t	1	Mg	TMO2	DT	ESL	In	0.00
70		09/10	5:31PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
71		09/10	6:59PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
72		09/10	8:50PM	Mobile t	1	Mg	TMO2	DT	ESL	Out	0.00
73		09/10	9:09PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
74		09/10	9:10PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
75		09/10	9:17PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
76		09/10	9:22PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
77		09/10	9:25PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
78	SAT	09/11	7:23PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
79		09/11	7:40PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
80		09/11	10:30PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
81	SUN	09/12	1:05PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
82		09/12	1:07PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
83	MON	09/13	9:32PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
84		09/13	9:30PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
85		09/13	9:37PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00
86		09/13	9:45PM	Mobile t	1	Mg	TMO2	NV	ESL	In	0.00
87		09/13	9:55PM	Mobile t	1	Mg	TMO2	NV	ESL	Out	0.00

Billing Cycle Date: 09/25/04 - 09/24/04

Account Number: [REDACTED]

Wireless Data Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: TMO2/Text Messaging 100

Rate Period (P): DT:Daytime, N:Weekend

Feature: ESL:PCS Email

Item	Day	Date	Time	To/From	Type	Mg/KB	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
88		09/13	9:55PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	In	0.00
89		09/13	10:43PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.00
90		09/13	10:45PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	In	0.00
91		09/13	11:57PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.00
92	TUE	09/14	1:25PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.00
93		09/14	2:25PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	In	0.00
94		09/14	2:25PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.00
95		09/14	2:30PM	[REDACTED]	Mobile t	1 Mg	TMO2	NV	ESL	Out	0.00
96	WED	09/15	11:40AM	[REDACTED]	Mobile t	1 Mg	TMO2	DT	ESL	In	0.00

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Page 207

SDNY_GM_02773217

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EFTA_00259861

EFTA01338909

INVOICE

743763
04/30/2010
TELEGENE



97		09/15	11:50AM		Mobile	1	1	Mg	TMC	DT	SL	Out	0.00
98	FR	09/17	1:50AM		Mobile	1	1	Mg	TMC	NV	SL	In	0.00
99		09/17	7:37PM		Mobile	1	1	Mg	TMC	DT	SL	Out	0.00
100		09/17	7:43PM		Mobile	1	1	Mg	TMC	DT	SL	In	0.00
101	SAT	09/18	11:25AM		Mobile	1	1	Mg	TMC	NV	SL	In	0.10
102		09/18	6:53PM		Mobile	1	1	Mg	TMC	NV	SL	Out	0.10
103	MON	09/20	3:21PM		Mobile	1	1	Mg	TMC	DT	SL	Out	0.10
104	FR	09/24	12:38PM		Mobile	1	1	Mg	TMC	DT	SL	Out	0.10
105		09/24	5:46PM		Mobile	1	1	Mg	TMC	DT	SL	In	0.10
106		09/24	6:23PM		Mobile	1	1	Mg	TMC	DT	SL	Out	0.10
107		09/24	6:43PM		Mobile	1	1	Mg	TMC	DT	SL	Out	0.10

Billing Cycle Date: 09/25/04 - 10/24/04
Account Number: [REDACTED]

Call Detail

User Name: GRETCHEN LUECK
Rate Code: 99N6000 NV NV FM7-Roll over FM1700 MRD-LH Limited Expt MM ONFH4GM700R UMM 99NV
Rate Period (P): NNNWend DT-Daytime
Feature: VMOICE MAIL, NMC-Expanded Mobile to Mobile, ONCall Writing, DCC-Direct Ast Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rd ture	Charge	Ast	Call	Complete	Total Charge
1	SAT	09/25	12:05AM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
2		09/25	12:07AM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
3		09/25	12:10AM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
4		09/25	12:15AM	[REDACTED]	Direct CL	1	99NV	NV					1.29
5		09/25	7:27AM	[REDACTED]	Voice CL	1	99NV	NV	VM				0.00
6		09/25	8:15AM	[REDACTED]	Voice CL	1	99NV	NV	VM				0.00
7		09/25	8:54AM	[REDACTED]	CLVER CA	1	99NV	NV					0.00
8		09/25	8:57AM	[REDACTED]	INCOM CL	2	99NV	NV					0.00
9		09/25	9:09AM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
10		09/25	9:27AM	[REDACTED]	INCOM CL	1	99NV	NV					0.00
11		09/25	9:44AM	[REDACTED]	INCOM CL	1	99NV	NV					0.00
12		09/25	9:58AM	[REDACTED]	GREEN CA	1	99NV	NV					0.00
13		09/25	10:36AM	[REDACTED]	Voice CL	1	99NV	NV	VM				0.00
14		09/25	11:45AM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
15		09/25	12:19PM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
16		09/25	12:19PM	[REDACTED]	Voice CL	2	99NV	NV	VM				0.00
17		09/25	12:23PM	[REDACTED]	SEERL CA	2	99NV	NV					0.00
18		09/25	12:29PM	[REDACTED]	Voice CL	1	99NV	NV	VM				0.00
19		09/25	12:29PM	[REDACTED]	SEERL CA	2	99NV	NV					0.00
20		09/25	12:33PM	[REDACTED]	INCOM CL	3	99NV	NV					0.00
21		09/25	12:43PM	[REDACTED]	SEERL CA	3	99NV	NV					0.00
22		09/25	12:45PM	[REDACTED]	Direct CL	4	99NV	NV					1.29
23		09/25	12:46PM	[REDACTED]	CA COMLT	3	CHN	NV	DCC				0.00
24		09/25	2:53PM	[REDACTED]	Voice CL	1	99NV	NV	VM				0.00
25		09/25	2:53PM	[REDACTED]	CALL VMT	1	99NV	NV	DW				0.00

Billing Cycle Date: 09/25/04 - 10/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK
Rate Code: 99N6000 NV NV FM7-Roll over FM1700 MRD-LH Limited Expt MM ONFH4GM700R UMM 99NV
Rate Period (P): NNNWend DT-Daytime
Feature: VMOICE MAIL, NMC-Expanded Mobile to Mobile, ONCall Writing, DCC-Direct Ast Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rd ture	Charge	Ast	Call	Complete	Total Charge
26		09/25	2:54PM	[REDACTED]	CALL VMT	2	99NV	NV	DW				0.00
27		09/25	2:59PM	[REDACTED]	CALL VMT	2	99NV	NV	DW				0.00
28		09/25	2:59PM	[REDACTED]	SEERL CA	2	99NV	NV					0.00
29		09/25	3:03PM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
30		09/25	3:09PM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
31		09/25	3:03PM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
32		09/25	3:07PM	[REDACTED]	SEERL CA	1	99NV	NV					0.00
33		09/25	3:14PM	[REDACTED]	SEERL CA	3	99NV	NV					0.00
34		09/25	5:30PM	[REDACTED]	SEERL CA	2	99NV	NV					0.00
35		09/25	11:43PM	[REDACTED]	INCOM CL	16	99NV	NV					0.00
36	SUN	09/26	12:03AM	[REDACTED]	INCOM CL	4	99NV	NV					0.00
37		09/26	12:35AM	[REDACTED]	INCOM CL	1	99NV	NV					0.00
38		09/26	12:41AM	[REDACTED]	INCOM CL	3	99NV	NV					0.00
39		09/26	12:44AM	[REDACTED]	SEERL CA	2	99NV	NV					0.00
40		09/26	12:46AM	[REDACTED]	CLVER CA	2	99NV	NV					0.00
41		09/26	1:01AM	[REDACTED]	INCOM CL	2	99NV	NV					0.00
42		09/26	1:14AM	[REDACTED]	INCOM CL	1	99NV	NV					0.00

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INVOICE

743763
04/30/2010
TELEGENE



Item	Day	Date	Time	Number	Call To	Min	Code	Rate	Fee	Artime	LD/Adl	Total
43		09/26	1:26AM		BENEF CA	2	SNV NV					0.00
44		09/26	1:57AM		INCOM CL	3	SNV NV					0.00
45		09/26	10:20PM		Voice CL	2	SNV NV			VM		0.00
46		09/26	10:24PM		SNV MD CA	2	SNV NV					0.00
47	MON	09/27	4:26PM		CLVER CA	4	RM7 DT					0.00
48		09/27	4:31PM		CLVER CA	1	RM7 DT					0.00
49		09/27	4:34PM		BENEF CA	1	RM7 DT					0.00
50		09/27	4:38PM		BENEF CA	1	RM7 DT					0.00
51		09/27	4:40PM		INCOM CL	2	RM7 DT					0.00
52		09/27	7:14PM		LOSANG CA	1	RM7 DT					0.00
53		09/27	7:59PM		INCOM CL	7	RM7 DT					0.00
54		09/27	11:33PM		INCOM CL	3	SNV NV					0.00
55	TUE	09/28	1:13AM		INCOM CL	1	SNV NV					0.00
56		09/28	7:23AM		BENEF CA	1	RM7 DT					0.00
57		09/28	9:24AM		Voice CL	1	RM7 DT			VM		0.00
58		09/28	9:25AM		VN NJ CA	2	RM7 DT					0.00
59		09/28	9:28AM		BENEF CA	1	RM7 DT					0.00
60		09/28	12:13PM		SNV MD CA	2	RM7 DT					0.00
61		09/28	12:30PM		CLVER CA	2	RM7 DT					0.00
62		09/28	12:40PM		BENEF CA	1	RM7 DT					0.00
63		09/28	12:43PM		BENEF CA	3	RM7 DT					0.00
64		09/28	12:47PM		BENEF CA	1	RM7 DT					0.00
65		09/28	1:08PM		INCOM CL	1	RM7 DT					0.00
66		09/28	1:10PM		INCOM CL	1	RM7 DT					0.00
67		09/28	1:16PM		INCOM CL	2	RM7 DT					0.00
68		09/28	2:03PM		Voice CL	1	RM7 DT			VM		0.00
69		09/28	2:54PM		SNV MD CA	2	RM7 DT					0.00
70		09/28	2:59PM		INCOM CL	1	RM7 DT					0.00
71		09/28	3:46PM		Voice CL	1	RM7 DT			VM		0.00
72		09/28	6:10PM		CLVER CA	3	RM7 DT					0.00
73	WED	09/29	12:30AM		BENEF CA	1	SNV NV					0.00
74		09/29	12:31AM		BENEF CA	2	SNV NV					0.00
75		09/29	12:34AM		CLVER CA	2	SNV NV					0.00
76		09/29	12:35AM		BENEF CA	4	SNV NV					0.00
77		09/29	12:42AM		BENEF CA	14	SNV NV					0.00
78		09/29	1:11AM		INCOM CL	7	SNV NV					0.00
79		09/29	5:40AM		BENEF CA	2	SNV NV					0.00
80		09/29	11:13AM		Voice CL	2	RM7 DT			VM		0.00

Billing Cycle Date: 09/25/04 - 10/24/04
Account Number: [REDACTED]

Call Detail (Continued)

User Name: GRETCHEN LUECK

Rate Code: SNV600 NY/ RM7-Rd/over RM1700 MED-LN/limited Expt NEM OFFHNGM700R UBM 92NV

Rate Period (P): NNNWnd DT=Dayline

Feature: VM/VOIC MAIL NMC/Expanded Mobile to Mobile, DNDCall, Writing, DRCDirect, Aut Call Complete

Item	Day	Date	Time	Number	Call To	Min	Code	Rate	Fee	Artime	LD/Adl	Total
81		09/29	3:20PM		Voice CL	1	RM7 DT			VM		0.00
82		09/29	3:25PM		BENEF CA	4	RM7 DT					0.00
83		09/29	5:07PM		CLVER CA	3	RM7 DT					0.00
84		09/29	5:14PM		BENEF CA	1	RM7 DT					0.00
85		09/29	5:16PM		CLVER CA	8	RM7 DT					0.00
86		09/29	6:48PM		LOSANG CA	3	RM7 DT					0.00
87	THU	09/30	9:03AM		Voice CL	2	RM7 DT			VM		0.00
88		09/30	9:05AM		LOSANG CA	3	RM7 DT					0.00
89		09/30	9:50AM		800 To CL	1	RM7 DT					0.00
90		09/30	9:50AM		BENEF CA	1	RM7 DT					0.00
91		09/30	10:46AM		Voice CL	1	RM7 DT			VM		0.00
92		09/30	10:53AM		GREENV SC	2	RM7 DT					0.00
93		09/30	11:00AM		BENEF CA	2	RM7 DT					0.00
94		09/30	11:50AM		INCOM CL	4	NM0 DT			NMC		0.00
95		09/30	12:14PM		Voice CL	1	RM7 DT			VM		0.00
96		09/30	12:26PM		BENEF CA	5	RM7 DT					0.00
97		09/30	12:58PM		BENEF CA	4	RM7 DT					0.00
98		09/30	3:17PM		BENEF CA	2	RM7 DT					0.00
99		09/30	3:18PM		BENEF CA	1	RM7 DT					0.00
100		09/30	3:33PM		INCOM CL	1	RM7 DT					0.00
101		09/30	4:51PM		PONTIA M	2	NM0 DT			NMC		0.00
102		09/30	5:54PM		BENEF CA	1	RM7 DT					0.00
103		09/30	7:03PM		GREENV SC	2	NM0 DT			NMC		0.00
104		09/30	7:15PM		INCOM CL	1	RM7 DT					0.00

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Line	Date	Time	Area	Type	Qty	Rate	Chg	VM	MM	Other	Total
105	09/30	7:49PM	INCOM	CL	1	RM7	DT				0.00
106	09/30	7:53PM	INCOM	CL	1	RM7	DT				0.00
107	09/30	8:29PM	BEVERL	CA	2	RM7	DT				0.00
108	FW	10/01	Voice	CL	2	SNWV	NV	VM			0.00
109	10/01	8:56AM	BEVERL	CA	1	SNWV	NV				0.00
110	10/01	8:55AM	Voice	CL	1	RM7	DT	VM			0.00
111	10/01	9:07AM	BEVERL	CA	2	RM7	DT				0.00
112	10/01	9:17AM	SN MD	CA	2	RM7	DT				0.00
113	10/01	9:57AM	LOSANG	CA	1	RM7	DT				0.00
114	10/01	9:58AM	BEVERL	CA	1	RM7	DT				0.00
115	10/01	10:05AM	BEVERL	CA	2	RM7	DT				0.00
116	10/01	10:29AM	GREENV	SC	5	MM0	DT	MMC			0.00
117	10/01	10:35AM	GREENV	SC	1	MM0	DT	MMC			0.00
118	10/01	10:35AM	MI CLE	M	2	RM7	DT				0.00
119	10/01	11:35AM	Voice	CL	1	RM7	DT	VM			0.00
120	10/01	11:33AM	SN MD	CA	2	RM7	DT				0.00
121	10/01	12:45PM	BEVERL	CA	2	RM7	DT				0.00
122	10/01	12:58PM	BEVERL	CA	1	RM7	DT				0.00
123	10/01	1:00PM	BEVERL	CA	8	RM7	DT				0.00
124	10/01	2:30PM	BEVERL	CA	1	RM7	DT				0.00
125	10/01	2:43PM	INCOM	CL	1	RM7	DT				0.00
126	10/01	2:43PM	BEVERL	CA	1	RM7	DT				0.00
127	10/01	2:51PM	BEVERL	CA	1	RM7	DT				0.00
128	10/01	3:03PM	SN MD	CA	1	RM7	DT				0.00
129	10/01	3:03PM	SN MD	CA	2	RM7	DT				0.00
130	10/01	4:04PM	PONTIA	M	3	MM0	DT	MMC			0.00
131	10/01	4:48PM	CALL	WBT	2	RM7	DT	OV			0.00
132	10/01	4:50PM	CLLVER	CA	2	RM7	DT				0.00
133	10/01	5:03PM	CLLVER	CA	3	RM7	DT				0.00
134	10/01	5:27PM	LOSANG	CA	4	RM7	DT				0.00
135	10/01	5:37PM	YORWAN	CA	2	RM7	DT				0.00

Billing Cycle Date: 09/25/08 - 10/26/08
Account Number: [REDACTED]

Call Detail (Continued)

Line	Date	Time	Area	Type	Qty	Rate	Chg	VM	MM	Other	Total
136	10/01	5:51PM	Voice	CL	1	RM7	DT	VM			0.00
137	10/01	7:23PM	SN MD	CA	1	RM7	DT				0.00
138	10/01	11:09PM	Voice	CL	1	SNWV	NV	VM			0.00
139	SAT	10/02	INCOM	CL	4	SNWV	NV				0.00
140	10/02	8:35AM	LOSANG	CA	4	SNWV	NV				0.00
141	10/02	8:43AM	INCOM	CL	4	SNWV	NV				0.00
142	10/02	8:46AM	INCOM	CL	3	SNWV	NV				0.00
143	10/02	11:14AM	INCOM	CL	2	SNWV	NV				0.00
144	10/02	11:35AM	BEVERL	CA	7	SNWV	NV				0.00
145	10/02	11:44AM	BEVERL	CA	2	SNWV	NV				0.00
146	10/02	11:55AM	INCOM	CL	1	SNWV	NV				0.00
147	10/02	2:29PM	CLLVER	CA	1	SNWV	NV				0.00
148	10/02	3:29PM	INCOM	CL	2	SNWV	NV				0.00
149	10/02	3:38PM	INCOM	CL	1	SNWV	NV				0.00
150	10/02	4:03PM	CLLVER	CA	1	SNWV	NV				0.00
151	10/02	4:04PM	BEVERL	CA	1	SNWV	NV				0.00
152	10/02	4:08PM	BEVERL	CA	2	SNWV	NV				0.00
153	10/02	4:19PM	INCOM	CL	1	SNWV	NV				0.00
154	10/02	6:34PM	BEVERL	CA	2	SNWV	NV				0.00
155	10/02	9:48PM	CALL	WBT	20	SNWV	NV	OV			0.00
156	10/02	9:54PM	CALL	WBT	1	SNWV	NV	OV			0.00
157	SUN	10/03	INCOM	CL	1	SNWV	NV				0.00
158	10/03	12:09PM	BEVERL	CA	2	SNWV	NV				0.00
159	10/03	1:10PM	BEVERL	CA	1	SNWV	NV				0.00
160	10/03	1:15PM	BEVERL	CA	1	SNWV	NV				0.00
161	10/03	1:15PM	BEVERL	CA	1	SNWV	NV				0.00
162	10/03	1:15PM	BEVERL	CA	1	SNWV	NV				0.00
163	10/03	1:16PM	INCOM	CL	1	SNWV	NV				0.00
164	10/03	1:17PM	BEVERL	CA	1	SNWV	NV				0.00
165	10/03	1:19PM	BEVERL	CA	1	SNWV	NV				0.00
166	10/03	2:16PM	PONTIA	M	2	SNWV	NV				0.00

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167	10/03	8:33PM	██████████	Voice CL	3	SNW NV	VM		0.00
168	MON 10/04	9:49AM	██████████	Voice CL	1	RM7 CT	VM		0.00
169	10/04	9:49AM	██████████	Custom CL	8	QFN CT			0.00
170	10/04	10:05AM	██████████	INCOM CL	1	RM7 CT			0.00
171	10/04	10:30AM	██████████	Custom CL	7	QFN CT			0.00
172	10/04	11:07AM	██████████	M'CLE M	4	RM7 CT			0.00
173	10/04	11:15AM	██████████	GREEN SC	2	MEO CT	MNC		0.00
174	10/04	11:16AM	██████████	BEVERL CA	1	RM7 CT			0.00
175	10/04	11:51AM	██████████	INCOM CL	7	MEO CT	MNC		0.00
176	10/04	4:03PM	██████████	Voice CL	1	RM7 CT	VM		0.00
177	10/04	4:03PM	██████████	MLISU CA	2	RM7 CT			0.00
178	10/04	6:54PM	██████████	Voice CL	1	RM7 CT	VM		0.00
179	10/04	7:03PM	██████████	INCOM CL	9	MEO CT	MNC		0.00
180	TUE 10/05	1:09PM	██████████	LOSANG CA	1	RM7 CT			0.00
181	THU 10/14	5:49PM	██████████	800 To CL	1	RM7 CT			0.00

Wireless Data Detail

User Name: GRETCHEN LUECK

Rate Code: TMO2Test Messaging 100

Rate Period (PQ): OffDaytime, NWNKred

Feature: EMS4PCS Email

Item	Day	Date	Time	To/From	Type	Mg/MS	Rate Code	Rate Pd	Feature	Incoming/Outgoing	Total Charge
1	SAT	09/25	6:29AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
2		09/25	7:29AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
3		09/25	7:50AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
4		09/25	7:54AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
5		09/25	8:51AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
6		09/25	8:55AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
7		09/25	4:53PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
8		09/25	5:49PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
9		09/25	6:17PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
10		09/25	10:43PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
11		09/25	10:46PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
12		09/25	11:13PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
13		09/25	11:41PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
14	SUN	09/26	12:07AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
15		09/26	12:13AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
16	MON	09/27	6:40PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
17	TUE	09/28	3:13PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
18		09/28	5:04PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
19		09/28	6:00PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
20	WED	09/29	12:26AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
21		09/29	1:03AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
22		09/29	1:05AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
23		09/29	1:09AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
24		09/29	1:43PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
25	THU	09/30	10:09AM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
26		09/30	3:05PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
27		09/30	4:50PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
28		09/30	6:04PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
29		09/30	7:11PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
30	FRI	10/01	5:55AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
31		10/01	6:31AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
32		10/01	3:34PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
33		10/01	4:12PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
34		10/01	4:25PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
35		10/01	4:31PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
36		10/01	4:36PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
37		10/01	4:43PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		In	0.00
38		10/01	4:43PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
39		10/01	5:00PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
40		10/01	5:14PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
41		10/01	5:35PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
42		10/01	5:36PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
43		10/01	5:46PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
44		10/01	7:43PM	██████████	MN Ie t	1 Mg	TMO2 CT	EM		Out	0.00
45		10/01	11:57PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
46		10/01	11:57PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		In	0.00
47	SAT	10/02	12:25AM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00
48	SUN	10/03	2:11PM	██████████	MN Ie t	1 Mg	TMO2 NV	EM		Out	0.00

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Page 2/1

SDNY_GM_02773221

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

EFTA_00259865

EFTA01338913

[REDACTED] C/T

FINANCIALLY LIABLE PARTY

Name: JENIFFER DENKER
Credit Address: [REDACTED]
Customer Since: 07/12/2002
Photo ID Type: Photo ID State:
Photo ID Number:
DOB: SSN:
Contact Name:
Contact Home Phone: [REDACTED] Contact Work Phone: [REDACTED]
Contact Home Email: [REDACTED] Contact Work Email:

BILLING PARTY

Account Number: [REDACTED]
Name: [REDACTED]
Billing Address: [REDACTED]
Account Status: Active Billing Cycle: 15

USER INFORMATION

MSISDN: [REDACTED] IMSI: [REDACTED]
MSISDN Active: 12/28/2004 - 04/15/2009 IMEI/ESN: [REDACTED]
Name: JENIFFER DENKER
User Address: [REDACTED]
Service Start Date: 12/28/2004 Dealer Info: WY074
Payment Type: Postpaid
Contact Name: JENIFFER DENKER
Contact Home Phone: Contact Work Phone:
Contact Home Email: Contact Work Email:

STATUS CHANGE HISTORY

Status Change Reason: Status Change Date:

Unlock Phone 12/31/2004
Unlock Phone 12/31/2004
Lock Phone 12/28/2004
CTN Activation 12/28/2004

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[REDACTED] C/T

FINANCIALLY LIABLE PARTY

Name: GRETCHEN LUECK
Credit Address: [REDACTED]
Customer Since: 07/08/2003

SDNY_GM_02773222

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

Photo ID Type: Photo ID State:
Photo ID Number:
DOB: SSN:
Contact Name:
Contact Home Phone: Contact Work Phone:
Contact Home Email: Contact Work Email:

BILLING PARTY

Account Number:
Name:GRETCHEN LUECK
Billing Address:
Account Status: Closed Billing Cycle: 24

USER INFORMATION

MSISDN: IMSI:
MSISDN Active: 09/09/2003 - 10/28/2004 IMEI/ESN:
Name:GRETCHEN LUECK
User Address:
Service Start Date:07/08/2003 Dealer Info: FAFSC
Payment Type: Postpaid
Contact Name:GRETCHEN LUECK
Contact Home Phone: Contact Work Phone:
Contact Home Email: Contact Work Email:

STATUS CHANGE HISTORY

Status Change Reason: Status Change Date:

Recycle	01/26/2005
Non Payment	10/28/2004
NON-PAY/AUTOMATIC	10/04/2004
Full Payment - Auto	07/30/2004
Non-Pay Manual Restoral	07/28/2004

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04/30/2010 PAYMENT INFORMATION AT&T

C/T

BILL CYCLE: 15

TRANSACTIONS

DATE:	AMOUNT:	TYPE:	REVERSED DATE	REVERSED REASON:
01/27/2004	\$75.27	CREDIT CARD		
02/25/2004	\$69.46	CREDIT CARD		
04/03/2004	\$75.66	CREDIT CARD		
05/03/2004	\$200.54	CREDIT CARD		
06/03/2004	\$188.73	CREDIT CARD		
07/03/2004	\$72.15	CREDIT CARD		
08/03/2004	\$327.55	CREDIT CARD		
09/07/2004	\$300.00	CREDIT CARD		
10/03/2004	\$203.59	CREDIT CARD		
11/03/2004	\$95.65	CREDIT CARD		
12/04/2004	\$96.07	CREDIT CARD		
01/04/2005	\$94.23	CREDIT CARD		
02/04/2005	\$274.38	CREDIT CARD		
03/03/2005	\$22.29	CREDIT CARD		

SDNY_GM_02773223

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

EFTA_00259867

EFTA01338915

04/03/2005 \$109.43 CREDIT CARD
09/03/2005 \$122.85 CREDIT CARD
10/03/2005 \$162.99 CREDIT CARD
11/03/2005 \$124.48 CREDIT CARD
12/03/2005 \$108.24 CREDIT CARD
01/03/2006 \$109.98 CREDIT CARD
03/03/2006 \$233.25 CREDIT CARD
04/03/2006 \$159.59 CREDIT CARD
05/03/2006 \$113.34 CREDIT CARD
06/03/2006 \$121.23 CREDIT CARD
07/03/2006 \$120.47 CREDIT CARD
08/03/2006 \$127.20 CREDIT CARD
09/03/2006 \$123.12 CREDIT CARD
10/03/2006 \$122.00 CREDIT CARD
11/03/2006 \$115.44 CREDIT CARD
12/03/2006 \$123.94 CREDIT CARD

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04/30/2010 PAYMENT INFORMATION AT&T

[REDACTED] C/T [REDACTED]

BILL CYCLE: 24

TRANSACTIONS
DATE: AMOUNT: TYPE: REVERSED DATE REVERSED REASON:

KC

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743763
04/30/2010 SUBSCRIBER INFORMATION AT&T

[REDACTED] C/T

FINANCIALLY LIABLE PARTY

Name: PEDRO AISPURO
Credit Address: [REDACTED]
Customer Since: 08/24/2005
Photo ID Type: Photo ID State:
Photo ID Number:
DOB: SSN:
Contact Name:
Contact Home Phone: Contact Work Phone: [REDACTED]
Contact Home Email: Contact Work Email:

BILLING PARTY

Account Number: [REDACTED]

SDNY_GM_02773224

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

EFTA_00259868

EFTA01338916

Name: PEDRO AISPURO
Billing Address: [REDACTED]
Account Status: Closed Billing Cycle: 31

USER INFORMATION

MSISDN: [REDACTED] IMSI: [REDACTED]
MSISDN Active: 08/24/2005 - 08/31/2007 IMEI/ESN: [REDACTED]
Name: PEDRO AISPURO
User Address: [REDACTED]
Service Start Date: 08/24/2005 Dealer Info: LA11Y
Payment Type: Postpaid
Contact Name: PEDRO AISPURO
Contact Home Phone: Contact Work Phone:
Contact Home Email: Contact Work Email:

STATUS CHANGE HISTORY

Status Change Reason: Status Change Date:

Contract Acceptance Required 08/24/2005
Contract Accepted 08/24/2005
Acquisition Merge 08/24/2005

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743763
04/30/2010 PAYMENT INFORMATION AT&T

[REDACTED] C/T [REDACTED]

BILL CYCLE: 31

TRANSACTIONS

DATE:	AMOUNT:	TYPE:	REVERSED DATE	REVERSED REASON:
09/19/2005	\$20.00	REGULAR		
10/17/2005	\$78.80	REGULAR		
10/25/2005	\$.04	REGULAR		
11/28/2005	\$80.00	REGULAR		
01/04/2006	\$81.93	REGULAR		
01/18/2006	\$82.00	REGULAR		
02/19/2006	\$82.25	REGULAR		
03/20/2006	\$81.65	REGULAR		
04/20/2006	\$81.39	REGULAR		
05/19/2006	\$81.37	REGULAR		
06/18/2006	\$81.23	REGULAR		
07/22/2006	\$81.25	REGULAR		
08/19/2006	\$79.04	REGULAR		
09/20/2006	\$79.05	REGULAR		
10/18/2006	\$78.83	REGULAR		
11/16/2006	\$78.73	REGULAR		
12/30/2006	\$79.73	REGULAR		

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SDNY_GM_02773225

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

EFTA_00259869

EFTA01338917