

Customer	Account Number	Bill Period	Bill Date	Page
JOSEPH ALVAREZ	██████████899-7	Dec 13 - Jan 12	Jan 13, 2007	62 of 76

Detail for ██████████ (Continued)



Roaming Call Detail While in Las Vegas NV

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
12/27	10:44 A.M.	Incoming			11.0	included	0.00	0.00
Total						\$0.00	\$0.00	\$0.00

☎ = Sprint Mobile to Mobile

SDNY_GM_02773579

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

EFTA_00260223

EFTA01339110

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Detail for ██████████ (Continued)

Premium Services (Non-Telecom) Detail

	Date	Type	Description	Provider	Charges
1	12/17	Multi-Media	04 The Weather Chann	The Weather Channel	\$4.95
2	12/29	Ringer	I Wanna Fly-Buddhist	Vision Ringers 888-2	2.50
Total					\$7.45

SDNY_GM_02773580

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

EFTA_00260224

EFTA01339111