

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Jun 21, 2004

Page 3 of 5

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	63	15	-
Roaming - AirTime	Minutes	0:30	-	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 475.77	
Payment Received On	6/09/04	\$ (475.77)	

Monthly Service Charges		\$	Totals
-------------------------	--	----	--------

Call Forwarding		\$ -	
DataStream		\$ -	
International Roam		\$ -	
North American 1500		\$ 139.99	
Text Messaging Receive		\$ 1.99	
Text Messaging Send		\$ -	
^Data		\$ -	
^First Free Incom Min		\$ -	

Usage Charges		\$	Totals
---------------	--	----	--------

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES		\$ 0.29	
ROAMING CHARGES		\$ 1.49	

Taxes, Surcharges and Assessments		\$	Totals
-----------------------------------	--	----	--------

Federal Excise Tax		\$ 4.45	
Federal Universal Service Fund		\$ 1.98	
State Gross Receipts Tax		\$ 0.53	
State Sales Tax		\$ 6.25	
State Telecom Excise		\$ 3.60	
County Surcharge		\$ 0.18	
County Telecom Excise		\$ 2.84	
Local Excise Tax		\$ 0.01	
MCTD Surcharge		\$ 0.84	
Local Sales Tax		\$ 6.43	
State 911		\$ 1.20	
County 911		\$ 0.30	
Regulatory Programs Fee*		\$ 0.86	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges		\$	Totals
---------------	--	----	--------

		\$ 173.23	
--	--	-----------	--

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Jun 21, 2004

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
6/09/04	Bklyn Nyc, NY	7:03 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:04 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:05 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	Incoming	7:28 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:46 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	Bklyn Nyc, NY	7:46 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:47 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	Queens Nyc, NY	7:48 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:49 PM	[REDACTED]	(A)	1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:50 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:52 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/09/04	New York, NY	7:57 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/09/04	Incoming	8:01 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/09/04	Bklyn Nyc, NY	8:25 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	Queens Nyc, NY	9:16 AM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	Un Kingdom	9:17 AM	[REDACTED]		1	\$ -	\$ 0.29	\$ 0.29
6/11/04	New York, NY	9:18 AM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:19 AM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:30 AM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:31 AM	[REDACTED]	(F)	3	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:38 AM	[REDACTED]		3	\$ -	\$ -	\$ -
6/11/04	New Canaan, CT	11:10 AM	[REDACTED]		8	\$ -	\$ -	\$ -
6/11/04	Incoming	12:13 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New Canaan, CT	2:00 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/11/04	New Canaan, CT	2:23 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/11/04	New York, NY	2:26 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	2:26 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	2:27 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
6/11/04	Belmont, MA	3:28 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	3:28 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	3:29 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
6/11/04	New York, NY	3:30 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/11/04	Bklyn Nyc, NY	3:32 PM	[REDACTED]		3	\$ -	\$ -	\$ -
6/11/04	New Canaan, CT	3:48 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New Canaan, CT	3:49 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	Incoming	4:39 PM	[REDACTED]		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Jun 21, 2004

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
6/11/04	Incoming	4:40 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	5:05 PM	[REDACTED]	(F)	3	\$ -	\$ -	\$ -
6/11/04	Incoming	6:15 PM	Blocked NBR		2	\$ -	\$ -	\$ -
6/11/04	Incoming	7:47 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:51 PM	[REDACTED]		4	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:55 PM	[REDACTED]		2	\$ -	\$ -	\$ -
6/11/04	New York, NY	9:58 PM	[REDACTED]	(F)	3	\$ -	\$ -	\$ -
6/11/04	W Palm Bch, FL	10:02 PM	[REDACTED]	111	1	\$ -	\$ -	\$ -
6/11/04	New York, NY	10:03 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
6/11/04	New York, NY	10:07 PM	[REDACTED]		3	\$ -	\$ -	\$ -
SUBTOTAL					78	\$ -	\$ 0.29	\$ 0.29

ROAMING CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
Czech Republic (EuroTel)								
5/12/04	Incoming	1:54 PM	Nbr Unavail		0:30	\$ -	\$ 1.49	\$ 1.49
Sub Total					0:30	\$ -	\$ 1.49	\$ 1.49
SUBTOTAL					0:30	\$ -	\$ 1.49	\$ 1.49

Total of All Usage Charges								\$ 1.78
-----------------------------------	--	--	--	--	--	--	--	---------

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

International Text Messaging--
 Stay in touch with Your World!
 Send a msg from the US to an Int'l
 wireless phone number for just
 \$.15. For more information visit
www.t-mobile.com/international/text

---Manifest Line-----

Summary of Charges

Previous Balance \$ 173.23
 Pmt Rec'd -Thank You \$ (173.23)
 Monthly Service Charges \$ 171.34

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Total Amount Due \$ 171.34

Total Amount Due by 8/14/04

Monthly Service Summary

Monthly service charges from 6/20/04 - 7/19/04

Service Plan	Service Charges	Adjustments	Usage Charges	One Time Charges	Taxes & Surcharges	Total Charges
North American 1500	\$ 141.98	\$ -	\$ -	\$ -	\$ 29.36	\$ 171.34
Available Service		Type	WHENEVER			WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes	1,500			-
North American 1500	Free Minutes	Minutes	1,500			-
Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	14	-	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due	Amount Enclosed
By 8/14/04	
\$171.34	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990814040000171347100226809

Statement For: EPSTEIN & CO
Mobile Number: [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Jul 21, 2004

Page 2 of 4

Taxes, Surcharges and Assessments

This section includes applicable federal, state and local taxes, surcharges and assessments that have been imposed on you or T-Mobile related to your service. We collect these taxes, surcharges and assessments as permitted or required by law and remit them to the appropriate governmental entity. This section also includes the Regulatory Programs Fee that T-Mobile elects to collect and retains.

Federal Universal Service Fund

The Federal Universal Service Fund (FUSF) is not a tax or government assessment imposed directly on the customer. Carriers are permitted, but not required to charge their customers for FUSF. We charge the FUSF based on a percentage of your wireless service charges. A contribution factor provided by the Federal Communications Commission (FCC)(which the FCC may change) is one factor used to calculate the percentage.

Regulatory Programs Fee

The Regulatory Programs Fee is an additional charge that T-Mobile elects to collect. We collect and retain the fee to recover our costs related to government mandates and programs including, without limit, wireless number pooling, local number portability and E911.

We may impose the Fee whether or not all or some services are used, or available to you, or in your location.

Primary Place of Use

We are required to use the residential or business street address you provided, which must be within our licensed service area, to determine certain taxes and surcharges. If you give us an address (such as a PO box) that is not a recognized street address, you will be assigned a default location for tax calculation, which may result in a higher or lower charge for certain taxes and surcharges.

Easy Pay Option-Automatic Monthly Payment Term and Conditions

With Easy Pay you authorize T-Mobile to collect payment for your monthly statement by automatically withdrawing the amount due from your checking or savings account or charging a designated credit/debit card. You can enroll in Easy Pay by: 1) Visiting our website at www.T-Mobile.com; or 2) Completing and mailing the Easy Pay application form below; or 3) Calling customer care at [REDACTED] or dialing 611 from your T-Mobile phone. You agree to review each statement to check for any errors and to give T-Mobile timely notice of any errors. After notice, T-Mobile will attempt to correct errors prior to your next statement. T-Mobile shall bear no responsibility for any losses of any kind that you may incur as a result of an error in your statement. Funds will be transferred from your checking or savings account or charges will be made to your debit/credit card 3 days before the due date of your bill (settlement date). Under federal law, you have the right to stop an electronic fund transfer provided you give your financial institution or credit card issuer notice of at least 3 business days before the scheduled transfer date. T-Mobile is not liable for any losses due to a delay in the date your funds are transferred or account is charged. If any changes occur in the information on your Easy Pay application you must immediately notify T-Mobile in writing of such changes. T-Mobile shall bear no liability for any losses incurred due to your failure to give such notice. T-Mobile's sole liability to you shall be to make any appropriate changes once in receipt of your written notification. T-Mobile reserves the right to change these Terms and Conditions at any time. Notice may be given on or with your bill or by other methods. Either you or T-Mobile may terminate Easy Pay at any time by giving written notice to the other reasonably in advance of the date of termination and of any scheduled settlement date. Termination shall not reverse a debit transaction authorized before any notice of termination. You agree to be bound by any rules your financial institution or credit card issuer requires for pre-authorized electronic funds transfer or credit card charges. Check with your financial institution to see if there are any fees associated with the pre-authorized payment option.

Disputed Charges

If you believe your bill contains any incorrect charges (including taxes, fees and surcharges) you must notify us of such disputed charges within 60 days of the first bill on which the charge first appears or you waive your right to dispute the charge. Questions about your bill? Please call us at [REDACTED] or dial 611 from your T-Mobile phone. You may also write to T-Mobile Customer Relations, PO Box 37380, Albuquerque, NM 87176-7380 or send an email via our website at <http://www.t-mobile.com/contact>. You may also contact the Federal Communications Commission at [REDACTED] (CA customers may also contact the California Public Utilities Commission at (800) 649-7570; NM customers may also contact the New Mexico Public Regulation Commission at [REDACTED]). Visit us at www.t-mobile.com

Change of Address: Effective Date _____

Address _____

City _____ State _____ Zip _____

Home # () _____

Business # () _____

EasyPay Option One Time Credit Card Charge

Credit Card: Visa Mastercard American Express Discover

Credit Card No: [REDACTED] Expiration: /

Name as it appears on your credit card: _____

EasyPay Agreement: I hereby agree that I have fully read and understood my personal Easy Pay account terms and conditions and that I authorize T-Mobile USA, Inc. to debit the specified credit card for payment of my T-Mobile bills. I understand that my participation in this plan is to remain in effect until rescinded in writing by me, the credit card issuer or T-Mobile. I understand that I also have the right to stop payment of a charge by notifying T-Mobile within ten (10) days of receiving the bill, or as permitted by my credit card issuer. All terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for credit card payments and EasyPay option:

Signature _____ Date _____

Statement For: EPSTEIN & CO
Mobile Number: [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Jul 21, 2004

Page 3 of 4

Account Service Detail		
	Amount	Totals
Previous Balance	\$ 173.23	
Payment Received On 7/20/04	\$ (173.23)	
Monthly Service Charges		\$ 141.98
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Surcharges and Assessments		\$ 29.36
Federal Excise Tax	\$ 4.44	
Federal Universal Service Fund	\$ 1.98	
State Gross Receipts Tax	\$ 0.53	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.55	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.84	
Local Sales Tax	\$ 6.43	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 171.34

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Statement For: EPSTEIN & CO
Mobile Number: [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Jul 21, 2004

Page 4 of 4

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/02/04	New York, NY	6:19 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/06/04	New York, NY	3:07 PM	[REDACTED]		3	\$ -	\$ -	\$ -
7/06/04	New York, NY	3:35 PM	[REDACTED]		2	\$ -	\$ -	\$ -
7/06/04	New York, NY	3:47 PM	[REDACTED]		2	\$ -	\$ -	\$ -
7/06/04	W Palm Bch, FL	3:48 PM	[REDACTED]		2	\$ -	\$ -	\$ -
7/06/04	New York, NY	3:51 PM	[REDACTED]		2	\$ -	\$ -	\$ -
7/06/04	New York, NY	4:07 PM	[REDACTED]		2	\$ -	\$ -	\$ -
SUBTOTAL					14	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 5

Important Information

International Text Messaging--
 Stay in touch with Your World!
 Send a msg from the US to an int'l
 wireless phone number for just
 \$.15. For more information visit
 www.t-mobile.com/intemational/text

--Manifest Line-----

Summary of Charges

Previous Balance \$ 171.34
 Pmt Rec'd -Thank You \$ (171.34)
 Monthly Service Charges \$ 222.75

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Total Amount Due \$ 222.75

Total Amount Due by 9/14/04

Monthly Service Summary

Monthly service charges from 7/20/04 - 8/19/04

Service Plan	Service Charges	Adjustments	Usage Charges	One Time Charges	Taxes & Surcharges	Total Charges	
North American 1500	\$ 141.98	\$ -	\$ 49.43	\$ -	\$ 31.34	\$ 222.75	
Available Service			Type	WHENEVER		WEEKEND	
DataStream	Free Minutes of Data/Fax	Minutes	Unlimited			-	
North American 1500	Free Minutes	Minutes	1,500			-	
Used Service			Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	29	-	-	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Amount Due	Amount Enclosed
By 9/14/04	
\$222.75	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990914040000222750100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Aug 21, 2004

Page 2 of 5

Taxes, Surcharges and Assessments - This section includes applicable federal, state and local taxes, surcharges and assessments that have been imposed on you or T-Mobile related to your service. We collect these taxes, surcharges and assessments as permitted or required by law and remit them to the appropriate governmental entity.

This section also includes the Regulatory Programs Fee that T-Mobile elects to collect and retain.

Federal Universal Service Fund - The Federal Universal Service Fund (FUSF) is not a tax or government assessment imposed directly on the customer. Carriers are permitted, but not required to charge their customers for FUSF.

We charge the FUSF based on a percentage of your wireless service charges. A contribution factor provided by the Federal Communications Commission (FCC) (which the FCC may change) is one factor used to calculate the percentage.

Regulatory Programs Fee - The Regulatory Programs Fee is an additional charge that T-Mobile elects to collect. We collect and retain the fee to recover our costs related to government mandates and programs including, without limit, wireless number pooling, local number portability and E911. We may impose the Fee whether or not all or some services are used, or available to you, or in your location.

Late Fee - Pursuant to the T-Mobile Terms and Conditions we may apply a late fee charge per month equal to \$5 or 1.5%, or the greatest amount permitted by law on any past due balance not paid by the date shown on page one of your statement. Late fee charges are liquidated damages and are not a penalty.

Primary Place of Use - We are required to use the residential or business street address you provided, which must be within our licensed service area, to determine certain taxes and surcharges. If you give us an address (such as a PO box) that is not a recognized street address, you will be assigned a default location for tax calculation, which may result in a higher or lower charge for certain taxes and surcharges.

Easy Pay Option - Automatic Monthly Payment Term and Conditions - With Easy Pay you authorize T-Mobile to collect payment for your monthly statement by automatically withdrawing the amount due from your checking or savings account or charging a designated credit/debit card. You can enroll in Easy Pay by: 1) Visiting our website at www.t-mobile.com; or 2) Completing and mailing the Easy Pay application form below; or 3) Calling customer care at [REDACTED] or dialing 611 from your T-Mobile phone. You agree to review each statement to check for any errors and to give T-Mobile timely notice of any errors. After notice, T-Mobile will attempt to correct errors prior to your next statement. T-Mobile shall bear no responsibility for any losses of any kind that you may incur as a result of an error in your statement. Funds will be transferred from your checking or savings account or charges will be made to your debit/credit card 3 days before the due date of your bill (settlement date). Under federal law, you have the right to stop an electronic fund transfer provided you give your financial institution or credit card issuer notice of at least 3 business days before the scheduled transfer date. T-Mobile is not liable for any losses due to a delay in the date your funds are transferred or account is charged. If any changes occur in the information on your Easy Pay application you must immediately notify T-Mobile in writing of such changes. T-Mobile shall bear no liability for any losses incurred due to your failure to give such notice. T-Mobile's sole liability to you shall be to make any appropriate changes once in receipt of your written notification. T-Mobile reserves the right to change these Terms and Conditions at any time. Notice may be given on or with your bill or by other methods. Either you or T-Mobile may terminate Easy Pay at any time by giving written notice to the other reasonably in advance of the date of termination and of any scheduled settlement date. Termination shall not reverse a debit transaction authorized before any notice of termination. You agree to be bound by any rules your financial institution or credit card issuer requires for pre-authorized electronic funds transfer or credit card charges. Check with your financial institution to see if there are any fees associated with the pre-authorized payment option.

Disputed Charges - If you believe your bill contains any incorrect charges (including taxes, fees and surcharges) you must notify us of such disputed charges within 60 days of the first bill on which the charge first appears or you waive your right to dispute the charge. Questions about your bill? Please call us at [REDACTED] or dial 611 from your T-Mobile phone. You may also write to T-Mobile Customer Relations, PO Box 37380, Albuquerque, NM 87176-7380 or send an email via our website at <http://www.t-mobile.com/contact>. You may also contact the Federal Communications Commission at [REDACTED] (CA customers may also contact the California Public Utilities Commission at [REDACTED]; NM customers may also contact the New Mexico Public Regulation Commission at [REDACTED]). Visit us at www.t-mobile.com

Change of Address: Effective Date _____

Address _____

City _____ State _____ Zip _____

Home # () _____

Business # () _____

EasyPay Option

One Time Credit Card Charge

Credit Card: Visa Mastercard American Express Discover

Credit Card No: _____ Expiration _____

Name as it appears on your credit card _____

EasyPay Agreement: I hereby agree that I have fully read and understand my personal Easy Pay account terms and conditions and that I authorize T-Mobile USA, Inc. to debit the specified credit card for payment of my T-Mobile bills. I understand that my participation in this plan is to remain in effect until canceled in writing by me, the credit card issuer or T-Mobile. I understand that I also have the right to stop payment of a charge by notifying T-Mobile within ten (10) days of receiving the bill, or as permitted by my credit card issuer. All terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for credit card payments and EasyPay option:

Signature _____ Date _____

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Aug 21, 2004

Used Service - (Continued)	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Roaming - AirTime	Minutes	20	-	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 171.34	
Payment Received On	8/01/04	\$ (171.34)	

Monthly Service Charges	Amount	Totals
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Monthly Service Charges		\$ 141.98

Usage Charges	Amount	Totals
ROAMING CHARGES	\$ 49.43	
Usage Charges		\$ 49.43

Taxes, Surcharges and Assessments	Amount	Totals
Federal Excise Tax	\$ 4.44	
Federal Universal Service Fund	\$ 1.98	
State Gross Receipts Tax	\$ 0.57	
State Sales Tax	\$ 6.85	
State Telecom Excise	\$ 3.90	
County Surcharge	\$ 0.19	
County Telecom Excise	\$ 3.08	
Local Excise Tax	\$ 0.07	
MCTD Surcharge	\$ 0.84	
Local Sales Tax	\$ 7.06	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Taxes, Surcharges and Assessments		\$ 31.34

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 222.75
----------------------	------------------

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Aug 21, 2004

Page 4 of 5

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/23/04	New York, NY	2:00 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:01 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:06 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:07 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:13 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:28 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:28 PM	[REDACTED]		2	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:30 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:36 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:37 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:52 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:53 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/23/04	W Palm Bch, FL	2:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/23/04	New York, NY	2:59 PM	[REDACTED]		4	\$ -	\$ -	\$ -
7/23/04	New York, NY	3:07 PM	[REDACTED]		1	\$ -	\$ -	\$ -
7/23/04	New York, NY	3:09 PM	[REDACTED]	(A)	9	\$ -	\$ -	\$ -
7/23/04	New York, NY	3:36 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
SUBTOTAL					29	\$ -	\$ -	\$ -

ROAMING CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
France (Bouygues Telecom)								
8/03/04	International	8:31 AM	[REDACTED]		4	\$ 5.93	\$ -	\$ 5.93
8/03/04	International	9:29 AM	[REDACTED]		2	\$ 17.37	\$ -	\$ 17.37
8/03/04	International	9:37 AM	[REDACTED]		1	\$ 9.92	\$ -	\$ 9.92
Sub Total					7	\$ 33.22	\$ -	\$ 33.22
France (Orange)								
7/30/04	International	6:15 PM	[REDACTED]		2	\$ 2.28	\$ -	\$ 2.28
7/30/04	International	7:05 PM	[REDACTED]		1	\$ 1.52	\$ -	\$ 1.52
7/31/04	International	5:10 PM	[REDACTED]		2	\$ 1.16	\$ -	\$ 1.16
8/01/04	International	4:42 PM	[REDACTED]		1	\$ 0.91	\$ -	\$ 0.91
8/02/04	International	8:38 PM	[REDACTED]		2	\$ 2.31	\$ -	\$ 2.31
Sub Total					8	\$ 8.18	\$ -	\$ 8.18

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Aug 21, 2004

Page 5 of 5

ROAMING CHARGES - (Continued)

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
Portugal (Vodafone)								
8/03/04	International	7:03 PM	[REDACTED]		1	\$ 1.87	\$ -	\$ 1.87
8/03/04	International	7:14 PM	[REDACTED]		1	\$ 1.87	\$ -	\$ 1.87
Sub Total					2	\$ 3.74	\$ -	\$ 3.74
Spain (Movistar)								
8/03/04	International	2:56 PM	[REDACTED]		3	\$ 4.29	\$ -	\$ 4.29
Sub Total					3	\$ 4.29	\$ -	\$ 4.29
SUBTOTAL					20	\$ 49.43	\$ -	\$ 49.43
Total of All Usage Charges								\$ 49.43

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 3

Important Information

International Text Messaging--
 Stay in touch with Your World!
 Send a msg from the US to an Int'l
 wireless phone number for just
 \$.15. For more information visit
www.t-mobile.com/international/text

---Manifest Line-----

Summary of Charges

Previous Balance \$ 222.75
 Pmt Rec'd -Thank You \$ (222.75)
 Monthly Service Charges \$ 171.34

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Total Amount Due \$ 171.34

Total Amount Due by 10/15/04

Monthly Service Summary

Monthly service charges from 8/20/04 - 9/19/04

Service Plan	Service Charges	Adjustments	Usage Charges	One Time Charges	Taxes & Surcharges	Total Charges
North American 1500	\$ 141.98	\$ -	\$ -	\$ -	\$ 29.36	\$ 171.34

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 10/15/04	Amount Enclosed
\$171.34	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978991015040000171342100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Sep 21, 2004

Page 3 of 3

Account Service Detail		
	Amount	Totals
Previous Balance	\$ 222.75	
Payment Received On 9/14/04	\$ (222.75)	
Monthly Service Charges		\$ 141.98
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Surcharges and Assessments		\$ 29.36
Federal Excise Tax	\$ 4.44	
Federal Universal Service Fund	\$ 1.98	
State Gross Receipts Tax	\$ 0.53	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.55	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.84	
Local Sales Tax	\$ 6.43	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 171.34

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

International Text Messaging--
 Stay in touch with Your World!
 Send a msg from the US to an Int'l
 wireless phone number for just
 \$.15. For more information visit
www.t-mobile.com/international/text

--Manifest Line-----

Summary of Charges

Previous Balance \$ 171.34
 Pmt Rec'd -Thank You \$ (171.34)
 Monthly Service Charges \$ 171.34

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Total Amount Due \$ 171.34

Total Amount Due by 11/15/04

Monthly Service Summary

Monthly service charges from 9/20/04 - 10/19/04

Service Plan	Service Charges	Adjustments	Usage Charges	One Time Charges	Taxes & Surcharges	Total Charges
North American 1500	\$ 141.98	\$ -	\$ -	\$ -	\$ 29.36	\$ 171.34

Available Service	Type	WHENEVER	WEEKEND
-------------------	------	----------	---------

DataStream	Free Minutes of Data/Fax	Minutes	1,500	-
North American 1500	Free Minutes	Minutes	1,500	-

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
--------------	------	----------	------	----------	---------

Enhanced VoiceMail	Minutes	-	1	-	-
--------------------	---------	---	---	---	---

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 11/15/04	Amount Enclosed
\$171.34	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978991115040000171341100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Oct 20, 2004

Used Service - (Continued)	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	23	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 171.34	
Payment Received On	10/11/04	\$ (171.34)	

Monthly Service Charges		\$	141.98
-------------------------	--	----	--------

Call Forwarding		\$ -	
DataStream		\$ -	
International Roam		\$ -	
North American 1500		\$ 139.99	
Text Messaging Receive		\$ 1.99	
Text Messaging Send		\$ -	
^Data		\$ -	
^First Free Incom Min		\$ -	

Taxes, Surcharges and Assessments		\$	29.36
-----------------------------------	--	----	-------

Federal Excise Tax		\$ 4.44	
Federal Universal Service Fund		\$ 1.98	
State Gross Receipts Tax		\$ 0.53	
State Sales Tax		\$ 6.25	
State Telecom Excise		\$ 3.55	
County Surcharge		\$ 0.18	
County Telecom Excise		\$ 2.80	
MCTD Surcharge		\$ 0.84	
Local Sales Tax		\$ 6.43	
State 911		\$ 1.20	
County 911		\$ 0.30	
Regulatory Programs Fee*		\$ 0.86	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges		\$	171.34
---------------	--	----	--------

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Oct 20, 2004

Page 4 of 4

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
9/20/04	New York, NY	9:52 AM	[REDACTED]		4	\$ -	\$ -	\$ -
9/20/04	New York, NY	10:30 AM	[REDACTED]		3	\$ -	\$ -	\$ -
9/20/04	New York, NY	12:26 PM	[REDACTED]		5	\$ -	\$ -	\$ -
9/20/04	New York, NY	1:50 PM	[REDACTED]		5	\$ -	\$ -	\$ -
9/20/04	New York, NY	2:15 PM	[REDACTED]		5	\$ -	\$ -	\$ -
9/20/04	New York, NY	2:37 PM	[REDACTED]		1	\$ -	\$ -	\$ -
Total Zero VM calls					1	\$ -	\$ -	\$ -
SUBTOTAL					24	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 5

Important Information
 Manage Your Account Online
 Pay your bill, check minutes used, change plan & features, download ringtones and much more! Visit: www.t-mobile.com/mytmobile

---Manifest Line-----

Summary of Charges

Previous Balance	\$	171.34
Pmt Rec'd	\$	-
Past Due Amount	\$	171.34
Monthly Service Charges	\$	219.65
Total Amount Due	\$	390.99
Total Amount Due by		12/15/04

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Monthly Service Summary
 Monthly service charges from 10/23/04 - 11/19/04

Service Plan	Service Charges	Adjustments	Usage Charges	One Time Charges	Taxes & Surcharges	Total Charges
North American 1500	\$ 141.98	\$ -	\$ 46.43	\$ -	\$ 31.24	\$ 219.65

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-
^First Free Incom Min	First Free Incoming Min	Minutes Unlimited	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Amount Due By 12/15/04	Amount Enclosed
\$390.99	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978991215040000390999100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Nov 20, 2004

Page 3 of 5

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	88	10	-
Roaming - AirTime	Minutes	33:01	-	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 171.34	
------------------	--	-----------	--

Monthly Service Charges			\$ 141.98
--------------------------------	--	--	------------------

Call Forwarding	\$ -
DataStream	\$ -
International Roam	\$ -
North American 1500	\$ 139.99
Text Messaging Receive	\$ 1.99
Text Messaging Send	\$ -
^Data	\$ -
^First Free Incom Min	\$ -

Usage Charges		\$ 46.43
----------------------	--	-----------------

ROAMING CHARGES	\$ 46.43
-----------------	----------

Taxes, Surcharges and Assessments		\$ 31.24
--	--	-----------------

Federal Excise Tax	\$ 4.44
Federal Universal Service Fund	\$ 1.98
State Gross Receipts Tax	\$ 0.55
State Sales Tax	\$ 6.84
State Telecom Excise	\$ 3.88
County Surcharge	\$ 0.18
County Telecom Excise	\$ 3.06
Local Excise Tax	\$ 0.07
MCTD Surcharge	\$ 0.84
Local Sales Tax	\$ 7.04
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 390.99
----------------------	------------------

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Nov 20, 2004

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
11/11/04	New York, NY	9:45 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/11/04	New York, NY	9:58 AM	[REDACTED]		4	\$ -	\$ -	\$ -
11/11/04	New York, NY	10:09 AM	[REDACTED]		3	\$ -	\$ -	\$ -
11/11/04	New York, NY	10:12 AM	[REDACTED]		10	\$ -	\$ -	\$ -
11/11/04	W Palm Bch, FL	10:23 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/11/04	New York, NY	10:28 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/11/04	W Palm Bch, FL	10:29 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/11/04	Boyntonbch, FL	10:31 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/11/04	New York, NY	10:35 AM	[REDACTED]		4	\$ -	\$ -	\$ -
11/11/04	Cambridge, MA	10:45 AM	[REDACTED]		12	\$ -	\$ -	\$ -
11/11/04	New York, NY	11:09 AM	[REDACTED]	(F)	4	\$ -	\$ -	\$ -
11/11/04	New York, NY	11:16 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/16/04	New York, NY	9:09 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	New York, NY	9:10 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/16/04	New York, NY	10:04 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	New York, NY	10:05 AM	[REDACTED]		4	\$ -	\$ -	\$ -
11/16/04	New Canaan, CT	10:10 AM	[REDACTED]		3	\$ -	\$ -	\$ -
11/16/04	New York, NY	10:13 AM	[REDACTED]		4	\$ -	\$ -	\$ -
11/16/04	New York, NY	10:17 AM	[REDACTED]		3	\$ -	\$ -	\$ -
11/16/04	New York, NY	10:21 AM	[REDACTED]		3	\$ -	\$ -	\$ -
11/16/04	New York, NY	3:12 PM	[REDACTED]		5	\$ -	\$ -	\$ -
11/16/04	New York, NY	3:17 PM	[REDACTED]		2	\$ -	\$ -	\$ -
11/16/04	Incoming	3:39 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	New York, NY	7:38 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	New York, NY	7:40 PM	[REDACTED]		2	\$ -	\$ -	\$ -
11/16/04	New York, NY	7:43 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/16/04	New York, NY	7:44 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	Bklyn Nyc, NY	7:47 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/16/04	New York, NY	7:48 PM	[REDACTED]	(A)	3	\$ -	\$ -	\$ -
11/16/04	Incoming	7:50 PM	[REDACTED]	(A)	2	\$ -	\$ -	\$ -
11/16/04	New York, NY	7:53 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	Newark, NJ	10:08 PM	[REDACTED]		4	\$ -	\$ -	\$ -
11/16/04	Queens Nyc, NY	10:13 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/16/04	Bklyn Nyc, NY	10:16 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/16/04	Bklyn Nyc, NY	10:16 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/16/04	New York, NY	10:20 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Nov 20, 2004

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
11/16/04	New York, NY	10:21 PM	[REDACTED]		2	\$ -	\$ -	\$ -
SUBTOTAL					98	\$ -	\$ -	\$ -

ROAMING CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
France (Orange)								
10/21/04	International	12:44 PM	[REDACTED]		1	\$ 1.55	\$ -	\$ 1.55
10/22/04	International	1:51 PM	[REDACTED]		1	\$ 1.55	\$ -	\$ 1.55
10/22/04	International	2:31 PM	[REDACTED]		1	\$ 1.55	\$ -	\$ 1.55
10/22/04	International	2:32 PM	[REDACTED]		5	\$ 7.36	\$ -	\$ 7.36
10/22/04	International	3:44 PM	[REDACTED]		1	\$ 1.55	\$ -	\$ 1.55
10/22/04	International	3:45 PM	[REDACTED]		2	\$ 3.10	\$ -	\$ 3.10
10/22/04	International	3:48 PM	[REDACTED]		5	\$ 7.75	\$ -	\$ 7.75
10/22/04	International	4:30 PM	[REDACTED]		3	\$ 4.27	\$ -	\$ 4.27
10/22/04	International	4:55 PM	[REDACTED]		2	\$ 2.32	\$ -	\$ 2.32
10/22/04	Incoming	4:56 PM	[REDACTED]	(D)	0	\$ -	\$ -	\$ -
10/22/04	International	4:57 PM	[REDACTED]		2	\$ 3.10	\$ -	\$ 3.10
10/22/04	International	5:07 PM	[REDACTED]		3	\$ 3.87	\$ -	\$ 3.87
10/22/04	International	5:17 PM	[REDACTED]		1	\$ 1.55	\$ -	\$ 1.55
10/22/04	International	5:32 PM	[REDACTED]		3	\$ 3.87	\$ -	\$ 3.87
10/22/04	International	6:18 PM	[REDACTED]		1	\$ 1.55	\$ -	\$ 1.55
10/23/04	Incoming	4:05 AM	[REDACTED]	(D)	0	\$ -	\$ -	\$ -
10/24/04	International	1:19 AM	[REDACTED]		1	\$ 0.95	\$ -	\$ 0.95
10/24/04	International	1:19 AM	[REDACTED]		1	\$ 0.54	\$ -	\$ 0.54
Sub Total					33:01	\$ 46.43	\$ -	\$ 46.43
SUBTOTAL					33:01	\$ 46.43	\$ -	\$ 46.43

Total of All Usage Charges \$ 46.43

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 3

Important Information

Manage Your Account Online

Pay your bill, check minutes used, change plan & features, download ringtones and much more! Visit: www.t-mobile.com/mytmobile

---Manifest Line-----

Summary of Charges

Previous Balance \$ 390.99
 Pmt Rec'd -Thank You \$ (390.99)
 Monthly Service Charges \$ 171.17

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Total Amount Due \$ 171.17

Total Amount Due by 1/15/05

Monthly Service Summary

Monthly service charges from 11/20/04 - 12/19/04

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 141.98	\$ -	\$ -	\$ -	\$ -	\$ 29.19	\$ 171.17

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 1/15/05	Amount Enclosed
\$171.17	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990115050000171177100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Dec 21, 2004

Page 2 of 3

Taxes, Fees and Surcharges - This section includes applicable federal, state and local taxes, fees and surcharges that have been imposed on you or us for your service. We collect these taxes, fees and surcharges and, unless otherwise noted, remit them to the appropriate governmental entity.

Universal Service assessments - Although not taxes or government assessments imposed directly on the customer, these charges recover contributions we make to federal and state funds related to universal service. These funds generally support telecommunications services in high-cost areas, for low-income customers, or for specialized users such as schools and rural health care providers. These charges change as contributions to the funds change.

Regulatory Programs Fee - We elect to collect and retain this Fee to help recover a portion of our costs incurred to satisfy certain federal government mandates and programs related to customers, including, without limit, wireless number pooling, local number portability and E911. We may impose the Fee whether or not all or some services are used, or available to you, or in your location.

Late Fee - Pursuant to the T-Mobile Terms and Conditions, we may apply a late fee charge per month of \$5 or 1.5%, or the most permitted by law on any past due balance not paid by the date shown on page 1 of your statement. Late fee charges are liquidated damages and are not a penalty.

Easy Pay Option-Automatic Monthly Payment Terms and Conditions - With Easy Pay you authorize us to collect payment for your monthly bill by automatically withdrawing the amount due from your bank account or charging a designated credit/debit card. To enroll: 1) visit www.T-Mobile.com; 2) complete and mail the application form below; or 3) call [REDACTED] or 611 from your T-Mobile phone. You agree to review each bill and give us timely notice of any disputed charges. Funds will be transferred from your account or charges will be made to your card 3 days before your bill due date (settlement date). You may stop an electronic fund transfer (EFT) by giving us or your bank or card issuer at least 3 business days notice before the settlement date. We are not liable for losses of any kind as a result of an error in your bill or a delayed transfer or card charge. You must immediately notify us in writing of any changes to your EasyPay information. We are not liable for losses incurred due to your failure to notify us and our only liability to you is to make appropriate changes after we receive your written notice. We may change these EasyPay Terms and Conditions at any time. Notice may be given on or with your bill or by other means. You or we may terminate Easy Pay at any time by giving written notice to the other reasonably in advance of the termination date and of any settlement date. Termination will not reverse a debit transaction authorized before a termination notice. You may be bound by your bank or card issuer rules regarding pre-authorized EFT or card charges. Ask your bank if they charge fees for this type of payment.

Disputed Charges - You waive your right to dispute a charge (including taxes, fees and surcharges), unless you notify us within 60 days from the date of the first bill containing the disputed charge.

Questions about your bill? Please call [REDACTED] or 611 from your T-Mobile phone. You may also write to T-Mobile Customer Relations, PO Box 37360, Albuquerque, NM 87176-7360 or send an email via our website at <http://www.t-mobile.com/contact>. CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call [REDACTED] or TDD [REDACTED]. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call [REDACTED] or TTY [REDACTED]. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier charges (slamming). The California consumer protection rules are available online, at www.cpuc.ca.gov. NM customers may also contact the New Mexico Public Regulation Commission at [REDACTED].

3rd Party Contact Information - Asurion Insurance Services, Inc. 866-266-7221 P.O. Box 110656, Nashville, TN 37222-0656.

Visit us at www.t-mobile.com

Change of Address: Effective Date _____

Address _____

City _____ State _____ Zip _____

Home # () _____

Business # () _____

EasyPay Option One Time Credit Card Charge

Credit Card: Visa Mastercard American Express Discover

Credit Card No: [REDACTED] Expiration [REDACTED]

Name as it appears on your credit card _____

EasyPay Agreement: I hereby agree that I have fully read and understand my personal Easy Pay account terms and conditions and that I authorize T-Mobile USA, Inc. to debit the specified credit card for payment of my T-Mobile bills. I understand that my participation in this plan is to remain in effect until cancelled in writing by me, the credit card issuer or T-Mobile. I understand that I also have the right to stop payment of a charge by notifying T-Mobile within ten (10) days of receiving the bill, or as permitted by my credit card issuer. All terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for credit card payments and EasyPay option:

Signature _____ Date _____

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Dec 21, 2004

Page 3 of 3

Account Service Detail		
	Amount	Totals
Previous Balance	\$ 390.99	
Payment Received On 11/23/04	\$ (171.34)	
Payment Received On 12/09/04	\$ (219.65)	
Monthly Service Charges		\$ 141.98
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Fees and Surcharges		\$ 29.19
Government Fees and Taxes		
Federal Excise Tax	\$ 4.44	
Federal Universal Service Fund	\$ 1.98	
State Gross Receipts Tax	\$ 0.53	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.55	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.84	
Local Sales Tax	\$ 6.26	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 171.17

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

Show your style with Caller Tunes from T-Mobile. Your friends and family will hear music instead of ringing when calling you. For more information, dial *TUNE (*8863) from your T-Mobile Phone.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 171.17
 Pmt Rec'd -Thank You \$ (171.17)
 Monthly Service Charges \$ 171.17

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6309

Total Amount Due \$ 171.17
Total Amount Due by 2/15/05

Monthly Service Summary

Monthly service charges from 12/20/04 - 1/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 141.98	\$ -	\$ -	\$ -	\$ -	\$ 29.19	\$ 171.17
Available Service		Type		WHENEVER		WEEKEND	
DataStream	Free Minutes of Data/Fax	Minutes	1,500			-	
North American 1500	Free Minutes	Minutes	1,500			-	
Used Service		Type		WHENEVER PEAK OFF PEAK WEEKEND			
Included Plan Minutes		Minutes	-	1	-	-	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due	Amount Enclosed
By 2/15/05	
\$171.17	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990215050000171176100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Jan 21, 2005

Page 2 of 4

Taxes, Fees and Surcharges - This section includes applicable federal, state and local taxes, fees and surcharges that have been imposed on you or us for your service. We collect these taxes, fees and surcharges and, unless otherwise noted, remit them to the appropriate governmental entity.

Universal Service assessments - Although not taxes or government assessments imposed directly on the customer, these charges recover contributions we make to federal and state funds related to universal service. These funds generally support telecommunications services in high-cost areas, for low-income customers, or for specialized users such as schools and rural health care providers. These charges change as contributions to the funds change.

Regulatory Programs Fee - We elect to collect and retain this Fee to help recover a portion of our costs incurred to satisfy certain federal government mandates and programs related to customers, including, without limit, wireless number pooling, local number portability and E911. We may impose the Fee whether or not all or some services are used, or available to you, or in your location.

Late Fee - Pursuant to the T-Mobile Terms and Conditions, we may apply a late fee charge per month of \$5 or 1.5%, or the most permitted by law on any past due balance not paid by the date shown on page 1 of your statement. Late fee charges are liquidated damages and are not a penalty.

Easy Pay Option-Automatic Monthly Payment Terms and Conditions - With Easy Pay you authorize us to collect payment for your monthly bill by automatically withdrawing the amount due from your bank account or charging a designated credit/debit card. To enroll: 1) visit www.T-Mobile.com; 2) complete and mail the application form below; or 3) call [REDACTED] or 611 from your T-Mobile phone. You agree to review each bill and give us timely notice of any disputed charges. Funds will be transferred from your account or charges will be made to your card 3 days before your bill due date (settlement date). You may stop an electronic fund transfer (EFT) by giving us or your bank or card issuer at least 3 business days notice before the settlement date. We are not liable for losses of any kind as a result of an error in your bill or a delayed transfer or card charge. You must immediately notify us in writing of any changes to your EasyPay information. We are not liable for losses incurred due to your failure to notify us and our only liability to you is to make appropriate changes after we receive your written notice. We may change these EasyPay Terms and Conditions at any time. Notice may be given on or with your bill or by other means. You or we may terminate Easy Pay at any time by giving written notice to the other reasonably in advance of the termination date and of any settlement date. Termination will not reverse a debit transaction authorized before a termination notice. You may be bound by your bank or card issuer rules regarding pre-authorized EFT or card charges. Ask your bank if they charge fees for this type of payment.

Disputed Charges - You waive your right to dispute a charge (including taxes, fees and surcharges), unless you notify us within 60 days from the date of the first bill containing the disputed charge.

Questions about your bill? Please call [REDACTED] or 611 from your T-Mobile phone. You may also write to T-Mobile Customer Relations, PO Box 37380, Albuquerque, NM 87176-7380 or send an email via our website at <http://www.t-mobile.com/contact>. CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call [REDACTED] or TDD [REDACTED]. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fcinfo@fcc.gov, or call [REDACTED] or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes (slamming). The California consumer protection rules are available online, at www.cpuc.ca.gov. NM customers may also contact the New Mexico Public Regulation Commission at [REDACTED].

3rd Party Contact Information - Asurion Insurance Services, Inc. 866-268-7221 P.O. Box 110856, Nashville, TN 37222-0856.

Visit us at www.t-mobile.com

Change of Address: Effective Date _____

Address _____

City _____ State _____ Zip _____

Home # () _____

Business # () _____

EasyPay Option

One Time Credit Card Charge

Credit Card: Visa Mastercard American Express Discover

Credit Card No: _____ Expiration _____/____

Name as it appears on your credit card _____

EasyPay Agreement: I hereby agree that I have fully read and understood my personal Easy Pay account terms and conditions and that I authorize T-Mobile USA, Inc. to debit the specified credit card for payment of my T-Mobile bills. I understand that my participation in this plan is to remain in effect until canceled in writing by me, the credit card issuer or T-Mobile. I understand that I also have the right to stop payment of a charge by notifying T-Mobile within ten (10) days of receiving the bill, or as permitted by my credit card issuer. All terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for credit card payments and EasyPay option:

Signature _____ Date _____

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Jan 21, 2005

Page 3 of 4

Account Service Detail		
	Amount	Totals
Previous Balance	\$ 171.17	
Payment Received On 1/04/05	\$ (171.17)	
Monthly Service Charges		\$ 141.98
Cell Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Fees and Surcharges		\$ 29.19
Government Fees and Taxes		
Federal Excise Tax	\$ 4.44	
Federal Universal Service Fund	\$ 1.98	
State Gross Receipts Tax	\$ 0.53	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.55	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.84	
Local Sales Tax	\$ 6.26	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 171.17

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Jan 21, 2005

Page 4 of 4

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
12/30/04	New York, NY	11:22 AM	[REDACTED]		1	\$ -	\$ -	\$ -
SUBTOTAL					1	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 3

Important Information

Check out the newsletter included with this month's bill. It has the latest information on how to make the most of your T-Mobile service.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 171.17
 Pmt Rec'd -Thank You \$ (171.17)
 Monthly Service Charges \$ 171.17

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6809

Total Amount Due \$ 171.17

Total Amount Due by 3/15/05

Monthly Service Summary

Monthly service charges from 1/20/05 - 2/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 141.98	\$ -	\$ -	\$ -	\$ -	\$ 29.19	\$ 171.17

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 3/15/05	Amount Enclosed
\$171.17	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990315050000171175100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Feb 21, 2005

Page 3 of 3

<i>Account Service Detail</i>		
	Amount	Totals
Previous Balance	\$ 171.17	
Payment Received On 2/12/05	\$ (171.17)	
Monthly Service Charges		\$ 141.98
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Fees and Surcharges		\$ 29.19
Government Fees and Taxes		
Federal Excise Tax	\$ 4.44	
Federal Universal Service Fund	\$ 1.98	
State Gross Receipts Tax	\$ 0.53	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.55	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.84	
Local Sales Tax	\$ 6.26	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 171.17

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

Get More time in your life with EasyPay from T-Mobile. Visit us at <http://www.t-mobile.com/easypay> to set up automatic payments and stop worrying about mailing us a check every month.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 171.17
 Pmt Rec'd -Thank You \$ (171.17)
 Monthly Service Charges \$ 231.48

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK, NY 10022-6309

Total Amount Due \$ 231.48

Total Amount Due by 4/15/05

Monthly Service Summary

Monthly service charges from 2/20/05 - 3/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 141.98	\$ -	\$ 57.95	\$ -	\$ -	\$ 31.55	\$ 231.48

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-
Text Messaging Receive	Txt Msg Recd	Messages 1,500	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 4/15/05	Amount Enclosed
\$231.48	

- To pay this Invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990415050000231481100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Mar 21, 2005

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Roaming - AirTime	Minutes	22	-	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 171.17	
Payment Received On	3/09/05	\$ (171.17)	

Monthly Service Charges	Amount	Totals
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	

Usage Charges	Amount	Totals
ROAMING CHARGES	\$ 57.95	\$ 57.95

Taxes, Fees and Surcharges	Amount	Totals
----------------------------	--------	--------

Government Fees and Taxes		
Federal Excise Tax	\$	4.44
Federal Universal Service Fund	\$	1.98
State Gross Receipts Tax	\$	0.58
State Sales Tax	\$	6.99
State Telecom Excise	\$	3.95
County Surcharge	\$	0.19
County Telecom Excise	\$	3.14
Local Excise Tax	\$	0.06
MCTD Surcharge	\$	0.84
Local Sales Tax	\$	7.02
State 911	\$	1.20
County 911	\$	0.30
Regulatory Programs Fee*	\$	0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges		\$ 231.48
----------------------	--	------------------

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Mar 21, 2005

Page 4 of 4

ROAMING CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
French West Indies (Orange)								
3/11/05	International	1:29 PM	[REDACTED]		5	\$ 14.50	\$ -	\$ 14.50
3/11/05	International	2:29 PM	[REDACTED]		3	\$ 7.25	\$ -	\$ 7.25
3/11/05	International	2:59 PM	[REDACTED]		1	\$ 2.89	\$ -	\$ 2.89
3/11/05	International	3:30 PM	[REDACTED]		3	\$ 7.25	\$ -	\$ 7.25
3/11/05	International	3:33 PM	[REDACTED]		1	\$ 2.89	\$ -	\$ 2.89
3/11/05	International	3:34 PM	[REDACTED]		1	\$ 2.89	\$ -	\$ 2.89
3/11/05	International	3:38 PM	[REDACTED]		3	\$ 7.25	\$ -	\$ 7.25
3/11/05	International	4:15 PM	[REDACTED]		2	\$ 4.36	\$ -	\$ 4.36
3/11/05	International	4:17 PM	[REDACTED]		1	\$ 2.89	\$ -	\$ 2.89
3/11/05	International	4:41 PM	[REDACTED]		1	\$ 2.89	\$ -	\$ 2.89
3/11/05	International	5:04 PM	[REDACTED]		1	\$ 2.89	\$ -	\$ 2.89
Sub Total					22	\$ 57.95	\$ -	\$ 57.95
SUBTOTAL					22	\$ 57.95	\$ -	\$ 57.95

Total of All Usage Charges \$ 57.95

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
Mobile Number: [REDACTED]
Account Number: [REDACTED]

Page 1 of 3

Important Information

Manage Your Account Online

Pay your bill, check minutes used,
change plan & features, download
ringtones and much more! Visit:
www.t-mobile.com/mytmobile

---Manifest Line-----

Summary of Charges

Previous Balance \$ 231.48
Pmt Rec'd -Thank You \$ (231.48)
Monthly Service Charges \$ 171.55

EPSTEIN & CO
ATTN: [REDACTED]
NEW YORK, NY 10022-6809

Total Amount Due \$ 171.55

Total Amount Due by 5/15/05

Monthly Service Summary

Monthly service charges from 3/20/05 - 4/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 141.98	\$ -	\$ -	\$ -	\$ -	\$ 29.57	\$ 171.55

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-
Text Messaging Receive	Txt Msg Recd	Messages 1,500	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
PO BOX 742596
CINCINNATI, OH 45274-2596

Statement For: EPSTEIN & CO
Mobile Number: [REDACTED]
Account Number: [REDACTED]

Amount Due By 5/15/05	Amount Enclosed
\$171.55	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990515050000171553100226809

EFTA01692664

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Apr 21, 2005

Page 3 of 3

<i>Account Service Detail</i>		
	Amount	Totals
Previous Balance	\$ 231.48	
Payment Received On 4/14/05	\$ (231.48)	
Monthly Service Charges		\$ 141.98
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Fees and Surcharges		\$ 29.57
Government Fees and Taxes		
Federal Excise Tax	\$ 4.45	
Federal Universal Service Fund	\$ 2.21	
State Gross Receipts Tax	\$ 0.55	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.64	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.87	
Local Sales Tax	\$ 6.26	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 171.55

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 3

Important Information

Check out the newsletter included with this month's bill. It has the latest information on how to make the most of your T-Mobile service.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 171.55
 Pmt Rec'd -Thank You \$ (171.55)
 Monthly Service Charges \$ 171.55

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 171.55
Total Amount Due by 6/15/05

Monthly Service Summary

Monthly service charges from 4/20/05 - 5/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 141.98	\$ -	\$ -	\$ -	\$ -	\$ 29.57	\$ 171.55

Available Service	Type	WHENEVER	WEEKEND
DataStream	Free Minutes of Data/Fax	Minutes 1,500	-
North American 1500	Free Minutes	Minutes 1,500	-
Text Messaging Receive	Txt Msg Recd	Messages 1,500	-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 6/15/05	Amount Enclosed
\$171.55	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990615050000171552100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

May 20, 2005

Page 3 of 3

<i>Account Service Detail</i>		
	Amount	Totals
Previous Balance	\$ 171.55	
Payment Received On 5/15/05	\$ (171.55)	
Monthly Service Charges		\$ 141.98
Call Forwarding	\$ -	
DataStream	\$ -	
International Roam	\$ -	
North American 1500	\$ 139.99	
Text Messaging Receive	\$ 1.99	
Text Messaging Send	\$ -	
^Data	\$ -	
^First Free Incom Min	\$ -	
Taxes, Fees and Surcharges		\$ 29.57
Government Fees and Taxes		
Federal Excise Tax	\$ 4.45	
Federal Universal Service Fund	\$ 2.21	
State Gross Receipts Tax	\$ 0.55	
State Sales Tax	\$ 6.25	
State Telecom Excise	\$ 3.64	
County Surcharge	\$ 0.18	
County Telecom Excise	\$ 2.80	
MCTD Surcharge	\$ 0.87	
Local Sales Tax	\$ 6.26	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.88	
Total Charges		\$ 171.55

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

Dial 411 for all your information needs on the go: phone numbers, movie times, and more!
 Just \$1.25 per call

---Manifest Line-----

Summary of Charges

Previous Balance \$ 171.55
 Pmt Rec'd -Thank You \$ (171.55)
 Monthly Service Charges \$ 49.94

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 49.94

Total Amount Due by 7/15/05

Monthly Service Summary

Monthly service charges from 5/20/05 - 6/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 9.95	\$ 49.94

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 7/15/05	Amount Enclosed
\$49.94	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990715050000049948100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Jun 20, 2005

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	5	-	-
T-Mobile to T-Mobile	Minutes	-	1	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 171.55	
Payment Received On	6/09/05	\$ (171.55)	
Monthly Service Charges			\$ 39.99
International Roam		\$ -	
NW Bus 600 Unl Wknd		\$ 39.99	
Taxes, Fees and Surcharges			\$ 9.95

Government Fees and Taxes

Federal Excise Tax	\$ 1.29
Federal Universal Service Fund	\$ 0.62
State Gross Receipts Tax	\$ 0.16
State Sales Tax	\$ 1.66
State Telecom Excise	\$ 1.03
County Surcharge	\$ 0.05
County Telecom Excise	\$ 0.79
MCTD Surcharge	\$ 0.24
Local Sales Tax	\$ 1.76
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 49.94
----------------------	-----------------

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Jun 20, 2005

Page 4 of 4

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
6/06/05	New York, NY	1:16 PM	[REDACTED]		1	\$ -	\$ -	\$ -
6/06/05	Bronx Nyc, NY	7:15 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
6/06/05	New York, NY	7:17 PM	[REDACTED]		3	\$ -	\$ -	\$ -
6/06/05	New York, NY	7:19 PM	[REDACTED]		1	\$ -	\$ -	\$ -
SUBTOTAL					6	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 3

Important Information

Dial 411 for all your information needs on the go: phone numbers, movie times, and more!
 Just \$1.25 per call

---Manifest Line-----

Summary of Charges

Previous Balance \$ 49.94
 Pmt Rec'd -Thank You \$ (49.94)
 Monthly Service Charges \$ 49.94

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-8809

Total Amount Due \$ 49.94

Total Amount Due by 8/13/05

Monthly Service Summary

Monthly service charges from 6/20/05 - 7/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 9.95	\$ 49.94

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 8/13/05	Amount Enclosed
\$49.94	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990813050000049949100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Jul 20, 2005

Page 3 of 3

<i>Account Service Detail</i>		
	Amount	Totals
Previous Balance	\$ 49.94	
Payment Received On 7/11/05	\$ (49.94)	
Monthly Service Charges		\$ 39.99
International Roam	\$ -	
NW Bus 600 Unl Wknd	\$ 39.99	
Taxes, Fees and Surcharges		\$ 9.95
Government Fees and Taxes		
Federal Excise Tax	\$ 1.29	
Federal Universal Service Fund	\$ 0.62	
State Gross Receipts Tax	\$ 0.15	
State Sales Tax	\$ 1.66	
State Telecom Excise	\$ 1.03	
County Surcharge	\$ 0.05	
County Telecom Excise	\$ 0.79	
MCTD Surcharge	\$ 0.24	
Local Sales Tax	\$ 1.76	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 49.94

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 3

Important Information

Check out the newsletter included with this month's bill. It has the latest information on how to make the most of your T-Mobile service.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 49.94
 Pmt Rec'd -Thank You \$ (49.94)
 Monthly Service Charges \$ 49.94

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 49.94

Total Amount Due by 9/15/05

Monthly Service Summary

Monthly service charges from 7/20/05 - 8/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 9.95	\$ 49.94

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 9/15/05	Amount Enclosed
\$49.94	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990915050000049946100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Aug 20, 2005

Page 3 of 3

<i>Account Service Detail</i>		
	Amount	Totals
Previous Balance	\$ 49.94	
Payment Received On 8/09/05	\$ (49.94)	
Monthly Service Charges		\$ 39.99
International Roam	\$ -	
NW Bus 600 Unl Wknd	\$ 39.99	
Taxes, Fees and Surcharges		\$ 9.95
Government Fees and Taxes		
Federal Excise Tax	\$ 1.29	
Federal Universal Service Fund	\$ 0.62	
State Gross Receipts Tax	\$ 0.15	
State Sales Tax	\$ 1.66	
State Telecom Excise	\$ 1.03	
County Surcharge	\$ 0.05	
County Telecom Excise	\$ 0.79	
MCTD Surcharge	\$ 0.24	
Local Sales Tax	\$ 1.76	
State 911	\$ 1.20	
County 911	\$ 0.30	
Regulatory Programs Fee*	\$ 0.86	
Total Charges		\$ 49.94

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

Get More time in your life with EasyPay from T-Mobile. Visit us at <http://www.t-mobile.com/easypay> to set up automatic payments and stop worrying about mailing us a check every month.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 49.94
 Pmt Rec'd -Thank You \$ (49.94)
 Monthly Service Charges \$ 49.94

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 49.94

Total Amount Due by 10/15/05

Monthly Service Summary

Monthly service charges from 8/20/05 - 9/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 9.95	\$ 49.94

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 10/15/05	Amount Enclosed
\$49.94	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978991015050000049943100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Sep 20, 2005

Page 2 of 4

Taxes, Fees and Surcharges - This section includes applicable federal, state and local taxes, fees and surcharges that have been imposed on you or us for your service. We collect these taxes, fees and surcharges and, unless otherwise noted, remit them to the appropriate governmental entity.

Universal Service assessments - Although not taxes or government assessments imposed directly on the customer, these charges recover contributions we make to federal and state funds related to universal service. These funds generally support telecommunications services in high-cost areas, for low-income customers, or for specialized users such as schools and rural health care providers. These charges change as contributions to the funds change.

Regulatory Programs Fee - We elect to collect and retain this Fee to help recover a portion of our costs incurred to satisfy certain federal government mandates and programs related to customers, including, without limit, wireless number pooling, local number portability and E911. We may impose the Fee whether or not all or some services are used, or available to you, or in your location.

Late Fee - Pursuant to the T-Mobile Terms and Conditions, we may apply a late fee charge per month of \$5 or 1.5%, or the most permitted by law on any past due balance not paid by the date shown on page 1 of your statement. Late fee charges are liquidated damages and are not a penalty.

Easy Pay Option-Automatic Monthly Payment Terms and Conditions - With Easy Pay you authorize us to collect payment for your monthly bill by automatically withdrawing the amount due from your bank account or charging a designated credit/debit card. To enroll: 1) visit www.T-Mobile.com; 2) complete and mail the application form below; or 3) call 1 [REDACTED] or 811 from your T-Mobile phone. You agree to review each bill and give us timely notice of any disputed charges. Funds will be transferred from your account or charges will be made to your card 3 days before your bill due date (settlement date). You may stop an electronic fund transfer (EFT) by giving us or your bank or card issuer at least 3 business days notice before the settlement date. We are not liable for losses of any kind as a result of an error in your bill or a delayed transfer or card charge. You must immediately notify us in writing of any changes to your EasyPay information. We are not liable for losses incurred due to your failure to notify us and our only liability to you is to make appropriate changes after we receive your written notice. We may change these EasyPay Terms and Conditions at any time. Notice may be given on or with your bill or by other means. You or we may terminate Easy Pay at any time by giving written notice to the other reasonably in advance of the termination date and of any settlement date. Termination will not reverse a debit transaction authorized before a termination notice. You may be bound by your bank or card issuer rules regarding pre-authorized EFT or card charges. Ask your bank if they charge fees for this type of payment.

Disputed Charges - You waive your right to dispute a charge (including taxes, fees and surcharges), unless you notify us within 60 days from the date of the first bill containing the disputed charge.

Questions about your bill? Please call [REDACTED] or 811 from your T-Mobile phone. You may also write to T-Mobile Customer Relations, PO Box 37380, Albuquerque, NM 87176-7380 or send an email via our website at <http://www.t-mobile.com/contact>. CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call [REDACTED] or TDD [REDACTED]. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fcinfo@fcc.gov, or call [REDACTED] or TTY [REDACTED]. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes (slamming). The California consumer protection rules are available online, at www.cpuc.ca.gov. NM customers may also contact the New Mexico Public Regulation Commission at [REDACTED].

3rd Party Contact Information - Asurion Insurance Services, Inc. 866-268-7221 P.O. Box 110656, Nashville, TN 37222-0656.

Visit us at www.t-mobile.com

Change Of Address:

Effective Date ___/___/___

Address
[REDACTED]
[REDACTED]
City
[REDACTED]
State [] []
Zip [] [] [] - [] [] []

Home # () _____

Business # () _____

EasyPay Checking EasyPay Credit Card
 EasyPay Saving One Time Credit Card Charge
Bank Account Number: [REDACTED]
Routing and Transit Number: [REDACTED]
Credit Card: Visa Mastercard Discover American Express
Credit Card No: [REDACTED] Expiration ___/___/___
Name as it appears on your credit card: _____

EasyPay Agreement: I hereby agree that I have fully read and understand the EasyPay account terms and conditions and that I authorize T-Mobile to debit the specified bank account or charge the specified credit card for payment of my T-Mobile bill(s). I understand that my participation in Easy Pay is to remain in effect until cancelled in writing by me, the credit card issuer, the retail institution or T-Mobile. I understand that all terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for EasyPay:

Signature _____ Date ___/___/___

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Sep 20, 2005

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	26	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 49.94	
Payment Received On	9/16/05	\$ (49.94)	

Monthly Service Charges	Amount	Totals
International Roam	\$ -	
NW Bus 600 Uni Wknd	\$ 39.99	\$ 39.99

Taxes, Fees and Surcharges	Amount	Totals
----------------------------	--------	--------

Government Fees and Taxes

Federal Excise Tax	\$ 1.29
Federal Universal Service Fund	\$ 0.62
State Gross Receipts Tax	\$ 0.15
State Sales Tax	\$ 1.66
State Telecom Excise	\$ 1.03
County Surcharge	\$ 0.05
County Telecom Excise	\$ 0.79
MCTD Surcharge	\$ 0.24
Local Sales Tax	\$ 1.76
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 49.94
----------------------	-----------------

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Sep 20, 2005

Page 4 of 4

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
9/14/05	New York, NY	12:29 PM	[REDACTED]		2	\$ -	\$ -	\$ -
9/14/05	New York, NY	12:35 PM	[REDACTED]		2	\$ -	\$ -	\$ -
9/14/05	New York, NY	12:37 PM	[REDACTED]		2	\$ -	\$ -	\$ -
9/14/05	New York, NY	12:41 PM	[REDACTED]		1	\$ -	\$ -	\$ -
9/14/05	New York, NY	1:01 PM	[REDACTED]		4	\$ -	\$ -	\$ -
9/14/05	New York, NY	1:07 PM	[REDACTED]		6	\$ -	\$ -	\$ -
9/14/05	New York, NY	2:36 PM	[REDACTED]		4	\$ -	\$ -	\$ -
9/14/05	New York, NY	2:42 PM	[REDACTED]		3	\$ -	\$ -	\$ -
9/14/05	Peabody, MA	5:03 PM	[REDACTED]		1	\$ -	\$ -	\$ -
9/14/05	Peabody, MA	5:07 PM	[REDACTED]		1	\$ -	\$ -	\$ -
SUBTOTAL					26	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 4

Important Information

What's that 'T' on your phone?
 It takes you where you can buy
 lots of cool services like
 ringtones, wallpaper, messaging
 bundles, and more!
 Press 'T', it's free to shop!

--Manifest Line-----

Summary of Charges

Previous Balance \$ 49.94
 Pmt Rec'd -Thank You \$ (49.94)
 Monthly Service Charges \$ 49.94

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 49.94

Total Amount Due by 11/15/05

Monthly Service Summary

Monthly service charges from 9/20/05 - 10/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 9.95	\$ 49.94
Available Service			Type	WHENEVER		WEEKEND	
NW Bus 600 Unl Wknd	Free Minutes	Minutes	600	-			
	T-Mobile to T-Mobile	Minutes	Unlimited	-			
	Text Messages	Messages	500	-			
	Use Them Or Lose Them	Minutes	-	-			Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 11/15/05	Amount Enclosed
\$49.94	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978991115050000049942100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Oct 20, 2005

Page 3 of 4

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Enhanced VoiceMail	Minutes	-	1	-	-
Included Plan Minutes	Minutes	-	13	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 49.94	
Payment Received On	10/16/05	\$ (49.94)	
Monthly Service Charges			\$ 39.99
International Roam		\$ -	
NW Bus 600 Unl Wknd		\$ 39.99	
Taxes, Fees and Surcharges			\$ 9.95

Government Fees and Taxes

Federal Excise Tax	\$ 1.29
Federal Universal Service Fund	\$ 0.62
State Gross Receipts Tax	\$ 0.15
State Sales Tax	\$ 1.66
State Telecom Excise	\$ 1.03
County Surcharge	\$ 0.05
County Telecom Excise	\$ 0.79
MCTD Surcharge	\$ 0.24
Local Sales Tax	\$ 1.76
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 49.94
----------------------	-----------------

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Oct 20, 2005

Page 4 of 4

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
9/27/05	New York, NY	2:53 PM	[REDACTED]		3	\$ -	\$ -	\$ -
9/27/05	New York, NY	3:00 PM	[REDACTED]		9	\$ -	\$ -	\$ -
10/07/05	New York, NY	5:01 PM	[REDACTED]		1	\$ -	\$ -	\$ -
Total Zero VM calls					1	\$ -	\$ -	\$ -
SUBTOTAL					14	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
(K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 5

Important Information

Check out the newsletter included with this month's bill. It has the latest information on how to make the most of your T-Mobile service.

---Manifest Line-----

Summary of Charges

Previous Balance \$ 49.94
 Pmt Rec'd -Thank You \$ (49.94)
 Monthly Service Charges \$ 49.94

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-8609

Total Amount Due \$ 49.94

Total Amount Due by 12/15/05

Monthly Service Summary

Monthly service charges from 10/20/05 - 11/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 9.95	\$ 49.94

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 12/15/05	Amount Enclosed
\$49.94	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978991215050000049941100226809

Statement For: EPSTEIN & CO
Mobile Number : [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]

Nov 20, 2005

Page 2 of 5

Taxes, Fees and Surcharges - This section includes applicable federal, state and local taxes, fees and surcharges that have been imposed on you or us for your service. We collect these taxes, fees and surcharges and, unless otherwise noted, remit them to the appropriate governmental entity.

Universal Service assessments - Although not taxes or government assessments imposed directly on the customer, these charges recover contributions we make to federal and state funds related to universal service. These funds generally support telecommunications services in high-cost areas, for low-income customers, or for specialized users such as schools and rural health care providers. These charges change as contributions to the funds change.

Regulatory Programs Fee - We elect to collect and retain this Fee to help recover a portion of our costs incurred to satisfy certain federal government mandates and programs related to customers, including, without limit, wireless number pooling, local number portability and E911. We may impose the Fee whether or not all or some services are used, or available to you, or in your location.

Late Fee - Pursuant to the T-Mobile Terms and Conditions, we may apply a late fee charge per month of \$5 or 1.5%, or the most permitted by law on any past due balance not paid by the date shown on page 1 of your statement. Late fee charges are liquidated damages and are not a penalty.

Easy Pay Option-Automatic Monthly Payment Terms and Conditions - With Easy Pay you authorize us to collect payment for your monthly bill by automatically withdrawing the amount due from your bank account or charging a designated credit/debit card. To enroll: 1) visit www.T-Mobile.com; 2) complete and mail the application form below; or 3) call [REDACTED] or 611 from your T-Mobile phone. You agree to review each bill and give us timely notice of any disputed charges. Funds will be transferred from your account or charges will be made to your card 3 days before your bill due date (settlement date). You may stop an electronic fund transfer (EFT) by giving us or your bank or card issuer at least 3 business days notice before the settlement date. We are not liable for losses of any kind as a result of an error in your bill or a delayed transfer or card charge. You must immediately notify us in writing of any changes to your EasyPay information. We are not liable for losses incurred due to your failure to notify us and our only liability to you is to make appropriate changes after we receive your written notice. We may change these EasyPay Terms and Conditions at any time. Notice may be given on or with your bill or by other means. You or we may terminate Easy Pay at any time by giving written notice to the other reasonably in advance of the termination date and of any settlement date. Termination will not reverse a debit transaction authorized before a termination notice. You may be bound by your bank or card issuer rules regarding pre-authorized EFT or card charges. Ask your bank if they charge fees for this type of payment.

Disputed Charges - You waive your right to dispute a charge (including taxes, fees and surcharges), unless you notify us within 60 days from the date of the first bill containing the disputed charge.

Questions about your bill? Please call [REDACTED] or 611 from your T-Mobile phone. You may also write to T-Mobile Customer Relations, PO Box 37380, Albuquerque, NM 87176-7380 or send an email via our website at <http://www.t-mobile.com/contact>. CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call [REDACTED] or TDD [REDACTED]. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call [REDACTED] or TTY [REDACTED]. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier charges (slamming). The California consumer protection rules are available online, at www.cpuc.ca.gov. NM customers may also contact the New Mexico Public Regulation Commission at [REDACTED].

3rd Party Contact Information - Asurion Insurance Services, Inc. 866-268-7221 P.O. Box 110856, Nashville, TN 37222-0856.

Visit us at www.t-mobile.com

Change Of Address:

Effective Date ____/____/____

Address
[REDACTED]
[REDACTED]
City
[REDACTED]
State [] []
Zip [] [] [] - [] [] []

Home # () _____

Business # () _____

EasyPay Checking EasyPay Credit Card
 EasyPay Saving One Time Credit Card Charge
Bank Account Number: [REDACTED]
Routing and Transit Number: [REDACTED]
Credit Card: Visa Mastercard Discover American Express
Credit Card No: [REDACTED] Expiration ____/____

Name as it appears on your credit card _____

EasyPay Agreement: I hereby agree that I have fully read and understand the Easy Pay account terms and conditions and that I authorize T-Mobile to debit the specified bank account or charge the specified credit card for payment of my T-Mobile bill(s). I understand that my participation in Easy Pay is to remain in effect until cancelled in writing by me, the credit card issuer, financial institution or T-Mobile. I understand that all terms and conditions of my T-Mobile Service Agreement remain in full force and effect.

Please sign and date here for EasyPay:

Signature _____ Date ____/____/____

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Nov 20, 2005

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	73	-	9
T-Mobile to T-Mobile	Minutes	-	12	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 49.94	
Payment Received On	11/07/05	\$ (49.94)	
Monthly Service Charges			\$ 39.99
International Roam		\$ -	
NW Bus 600 Unl Wknd		\$ 39.99	
Taxes, Fees and Surcharges			\$ 9.95

Government Fees and Taxes

Federal Excise Tax	\$ 1.29
Federal Universal Service Fund	\$ 0.62
State Gross Receipts Tax	\$ 0.15
State Sales Tax	\$ 1.66
State Telecom Excise	\$ 1.03
County Surcharge	\$ 0.05
County Telecom Excise	\$ 0.79
MCTD Surcharge	\$ 0.24
Local Sales Tax	\$ 1.76
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 49.94
----------------------	-----------------

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Nov 20, 2005

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
10/23/05	Boston, MA	10:58 AM	[REDACTED]		2	\$ -	\$ -	\$ -
10/23/05	Boston, MA	11:23 AM	[REDACTED]		2	\$ -	\$ -	\$ -
10/23/05	New York, NY	4:57 PM	[REDACTED]		2	\$ -	\$ -	\$ -
10/23/05	Queens Nyc, NY	5:00 PM	[REDACTED]		1	\$ -	\$ -	\$ -
10/23/05	New York, NY	5:00 PM	[REDACTED]		1	\$ -	\$ -	\$ -
10/23/05	Northsalem, NY	5:01 PM	[REDACTED]		1	\$ -	\$ -	\$ -
10/26/05	New York, NY	12:01 PM	[REDACTED]		3	\$ -	\$ -	\$ -
10/26/05	New York, NY	12:06 PM	[REDACTED]		2	\$ -	\$ -	\$ -
10/26/05	Incoming	12:08 PM	[REDACTED]		1	\$ -	\$ -	\$ -
10/26/05	New York, NY	12:11 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
10/26/05	Bklyn Nyc, NY	12:15 PM	[REDACTED]		2	\$ -	\$ -	\$ -
10/26/05	Incoming	12:16 PM	[REDACTED]	(F)	3	\$ -	\$ -	\$ -
10/26/05	Marion, OH	12:17 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
10/26/05	Marion, OH	12:18 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
10/26/05	New York, NY	12:21 PM	[REDACTED]		6	\$ -	\$ -	\$ -
10/26/05	New York, NY	8:01 PM	[REDACTED]		3	\$ -	\$ -	\$ -
11/02/05	New York, NY	11:07 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	11:08 AM	[REDACTED]		3	\$ -	\$ -	\$ -
11/02/05	New York, NY	11:13 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/02/05	New York, NY	11:14 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	11:16 AM	[REDACTED]		8	\$ -	\$ -	\$ -
11/02/05	Gahanna, OH	11:25 AM	[REDACTED]		2	\$ -	\$ -	\$ -
11/02/05	New York, NY	11:53 AM	[REDACTED]		6	\$ -	\$ -	\$ -
11/02/05	New York, NY	1:11 PM	[REDACTED]		3	\$ -	\$ -	\$ -
11/02/05	New York, NY	1:17 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	1:58 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	1:59 PM	[REDACTED]		2	\$ -	\$ -	\$ -
11/02/05	New York, NY	3:39 PM	[REDACTED]		3	\$ -	\$ -	\$ -
11/02/05	New York, NY	3:42 PM	[REDACTED]		2	\$ -	\$ -	\$ -
11/02/05	New York, NY	3:43 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	3:45 PM	[REDACTED]		2	\$ -	\$ -	\$ -
11/02/05	Incoming	3:46 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	5:08 PM	[REDACTED]		4	\$ -	\$ -	\$ -
11/02/05	New York, NY	5:21 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/02/05	New York, NY	5:22 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/02/05	New York, NY	5:23 PM	[REDACTED]		2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Nov 20, 2005

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
11/02/05	New York, NY	5:26 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	5:27 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/02/05	New York, NY	6:56 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
11/02/05	New York, NY	6:57 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/02/05	New York, NY	6:58 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/17/05	New York, NY	10:20 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/17/05	New York, NY	10:23 AM	[REDACTED]		3	\$ -	\$ -	\$ -
11/17/05	New York, NY	10:26 AM	[REDACTED]		1	\$ -	\$ -	\$ -
11/17/05	Boston, MA	2:43 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/17/05	New York, NY	4:58 PM	[REDACTED]		2	\$ -	\$ -	\$ -
SUBTOTAL					94	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Page 1 of 5

Important Information

Dial 411 for all your information needs on the go: phone numbers, movie times, and more!
 Just \$1.25 per call

---Manifest Line-----

Summary of Charges

Previous Balance \$ 49.94
 Pmt Rec'd -Thank You \$ (49.94)
 Monthly Service Charges \$ 57.95

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 57.95

Total Amount Due by 1/15/06

Monthly Service Summary

Monthly service charges from 11/20/05 - 12/19/05

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ 7.68	\$ -	\$ -	\$ 10.28	\$ 57.95

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Amount Due By 1/15/06	Amount Enclosed
\$57.95	

- To pay this Invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990115060000057953100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Dec 21, 2005

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	86	10	-
Roaming - AirTime	Minutes	9	-	-	-
T-Mobile to T-Mobile	Minutes	-	7	4	-

Account Service Detail

	Amount	Totals
Previous Balance	\$ 49.94	
Payment Received On 12/14/05	\$ (49.94)	

Monthly Service Charges	Totals
International Roam	\$ -
NW Bus 600 Uni Wknd	\$ 39.99

Usage Charges	Totals
ROAMING CHARGES	\$ 7.68

Taxes, Fees and Surcharges	Totals
Government Fees and Taxes	\$ 10.28

Government Fees and Taxes	
Federal Excise Tax	\$ 1.30
Federal Universal Service Fund	\$ 0.74
State Gross Receipts Tax	\$ 0.15
State Sales Tax	\$ 1.66
State Telecom Excise	\$ 1.03
County Surcharge	\$ 0.05
County Telecom Excise	\$ 0.79
MCTD Surcharge	\$ 0.24
Local Sales Tax	\$ 1.76
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86
Roaming Tax	\$ 0.20

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 57.95
----------------------	-----------------

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Dec 21, 2005

Page 4 of 5

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
11/30/05	New York, NY	12:10 PM	[REDACTED]		2	\$ -	\$ -	\$ -
11/30/05	New York, NY	1:30 PM	[REDACTED]		11	\$ -	\$ -	\$ -
11/30/05	New York, NY	2:19 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/30/05	New York, NY	4:46 PM	[REDACTED]		4	\$ -	\$ -	\$ -
11/30/05	New York, NY	7:19 PM	[REDACTED]		3	\$ -	\$ -	\$ -
11/30/05	New Albany, OH	7:22 PM	[REDACTED]		10	\$ -	\$ -	\$ -
11/30/05	New York, NY	7:50 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/30/05	New York, NY	7:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/30/05	New York, NY	7:56 PM	[REDACTED]	(F)	4	\$ -	\$ -	\$ -
11/30/05	New York, NY	8:00 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/30/05	North Dade, FL	8:13 PM	[REDACTED]		1	\$ -	\$ -	\$ -
11/30/05	North Dade, FL	8:14 PM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	10:46 AM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	10:47 AM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	10:48 AM	[REDACTED]		8	\$ -	\$ -	\$ -
12/12/05	New York, NY	10:56 AM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	10:57 AM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
12/12/05	New York, NY	11:40 AM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	Boca Raton, FL	11:42 AM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	11:43 AM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	11:47 AM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
12/12/05	Boca Raton, FL	11:49 AM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	11:53 AM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	New York, NY	11:56 AM	[REDACTED]		8	\$ -	\$ -	\$ -
12/12/05	New Albany, OH	12:05 PM	[REDACTED]		4	\$ -	\$ -	\$ -
12/12/05	Incoming	12:08 PM	[REDACTED]		3	\$ -	\$ -	\$ -
12/12/05	Incoming	12:11 PM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	New York, NY	12:43 PM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	New York, NY	2:39 PM	[REDACTED]		5	\$ -	\$ -	\$ -
12/12/05	New York, NY	2:44 PM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	2:45 PM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	Boston, MA	4:29 PM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	New York, NY	7:50 PM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	Boca Raton, FL	7:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	Boca Raton, FL	9:08 PM	[REDACTED]		1	\$ -	\$ -	\$ -
12/12/05	New York, NY	9:09 PM	[REDACTED]		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobila2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Dec 21, 2005

Page 5 of 5

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
12/12/05	Boston, MA	9:10 PM	[REDACTED]		5	\$ -	\$ -	\$ -
12/12/05	Boca Raton, FL	9:16 PM	[REDACTED]		2	\$ -	\$ -	\$ -
12/12/05	Miami, FL	9:18 PM	[REDACTED]	(F)	4	\$ -	\$ -	\$ -
12/12/05	New York, NY	9:31 PM	[REDACTED]		1	\$ -	\$ -	\$ -
SUBTOTAL					107	\$ -	\$ -	\$ -

ROAMING CHARGES								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
(Antigua (Cable & Wireless))								
11/20/05	Florida,us	11:44 AM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	New York,us	12:57 PM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	Florida,us	2:01 PM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	Florida,us	2:02 PM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	New York,us	2:35 PM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	New York,us	2:39 PM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	New York,us	2:40 PM	[REDACTED]		1	\$ 0.63	\$ 0.14	\$ 0.77
11/20/05	Jamaica	2:41 PM	[REDACTED]		1	\$ 0.63	\$ 0.35	\$ 0.98
11/20/05	U.s.virgin Isla	2:56 PM	[REDACTED]		1	\$ 0.63	\$ 0.68	\$ 1.31
Sub Total					9	\$ 5.67	\$ 2.01	\$ 7.68
SUBTOTAL					9	\$ 5.67	\$ 2.01	\$ 7.68

Total of All Usage Charges								\$ 7.68
-----------------------------------	--	--	--	--	--	--	--	----------------

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (I) WPS Call

Your Statement

Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

Page 1 of 5

Important Information

You can help fight taxes on wireless services. A nonprofit group called MyWireless.org can use your help. Learn more and take action at: <http://mywireless.org/tm>

---Manifest Line-----

Summary of Charges

Previous Balance \$ 57.95
 Pmt Rec'd -Thank You \$ (57.95)
 Monthly Service Charges \$ 50.07

EPSTEIN & CO
 ATTN: [REDACTED]
 NEW YORK NY 10022-6809

Total Amount Due \$ 50.07
Total Amount Due by 2/15/06

Monthly Service Summary

Monthly service charges from 12/20/05 - 1/19/06

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
[REDACTED]	\$ 39.99	\$ -	\$ -	\$ -	\$ -	\$ 10.08	\$ 50.07

Available Service	Type	WHENEVER	WEEKEND
NW Bus 600 Unl Wknd	Free Minutes	Minutes 600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Text Messages	Messages 500	-
	Use Them Or Lose Them	Minutes -	Unlimited

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



Statement For: EPSTEIN & CO
 Mobile Number: [REDACTED]
 Account Number: [REDACTED]

T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

Amount Due By 2/15/06	Amount Enclosed
\$50.07	

- To pay this invoice using your credit card - check box and complete the reverse side
- For EasyPay Option - check box and complete the reverse side
- If you have changed your address - check box and record new address on the reverse side.

0401221978990215060000050072100226809

Statement For: EPSTEIN & CO
 Mobile Number : [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Jan 20, 2006

Page 3 of 5

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	118	-	-
T-Mobile to T-Mobile	Minutes	-	7	-	-

<i>Account Service Detail</i>		Amount	Totals
-------------------------------	--	--------	--------

Previous Balance		\$ 57.95	
Payment Received On	1/11/06	\$ (57.95)	
Monthly Service Charges			\$ 39.99
International Roam		\$ -	
NW Bus 600 Unl Wknd		\$ 39.99	
Taxes, Fees and Surcharges			\$ 10.08

Government Fees and Taxes

Federal Excise Tax	\$ 1.30
Federal Universal Service Fund	\$ 0.74
State Gross Receipts Tax	\$ 0.15
State Sales Tax	\$ 1.66
State Telecom Excise	\$ 1.03
County Surcharge	\$ 0.05
County Telecom Excise	\$ 0.79
MCTD Surcharge	\$ 0.24
Local Sales Tax	\$ 1.76
State 911	\$ 1.20
County 911	\$ 0.30
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 50.07
----------------------	-----------------

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

File Number 31E-MM-108062-1A22

Field Office Acquiring Evidence MM/PBCRA

Serial # of Originating Document _____

Date Received 02/22/2007

From Sprint/Nextel
(Name of Contributor/Interviewee)

(Address)

By st 

To Be Returned Yes No

Receipt Given Yes No

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

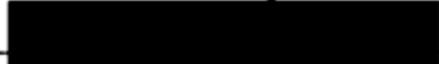
Yes No

Federal Taxpayer Information (FTI)

Yes No

Title:

Reference: _____
(Communication Enclosing Material)

Description: Original notes re interview of
Subpoena Results for
information on 
cellular telephone - Sprint/Nextel




FBI FACSIMILE COVER SHEET

PRECEDENCE

- Immediate
- Priority
- Routine

CLASSIFICATION

- Top Secret
- Secret
- Confidential
- Sensitive
- Unclassified

Time Transmitted: 3:25 pm
 Sender's Initials: _____
 Number of Pages: _____
 (including cover sheet)

To: Sprint/Nextel
 Name of Office

Date: 02/21/2007

Facsimile Number: [REDACTED]

Attn: Records Custodian
 Name Room Telephone

From: FBI
 Name of Office

Subject: Subpoena

Special Handling Instructions: _____

Originator's Name: SA [REDACTED] Telephone: [REDACTED]

Originator's Facsimile Number: [REDACTED]

Approved: _____

Brief Description of Communication Faxed: _____

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information, disclosure, reproduction, distribution, or use of this information is prohibited (18.U.S.C., § 641). Please notify the originator or the local FBI Office immediately to arrange for proper disposition.

**U. S. DEPARTMENT OF JUSTICE/FEDERAL BUREAU OF INVESTIGATION
SUBPOENA**

In the matter of case number(s): 31E-MM-108062

TO: Sprint/Nextel
Custodian of Records
ADDRESS: [REDACTED]
TELEPHONE: [REDACTED]

GREETING:

By the service of this subpoena upon you by SA [REDACTED], who is authorized to serve it, you are hereby commanded and required to disclose to SA [REDACTED], a representative of the FBI, the name, address, local and long distance telephone toll billing records, telephone number or other subscriber number or identity, and length of service of a subscriber to or customer of such service and the types of services the subscriber or customer utilized which may be relevant to an authorized law enforcement inquiry, involving the following:
Please provide all account records to include subscriber, user and billing information as well as toll records (incoming and outgoing calls) for the following number:

[REDACTED] 01/01/2004 to 12/31/2005

THE INFORMATION SOUGHT THROUGH THIS SUBPOENA RELATES TO A FEDERAL CRIMINAL INVESTIGATION BEING CONDUCTED BY THE FBI. YOUR COMPANY IS REQUIRED TO FURNISH THIS INFORMATION. YOU ARE REQUESTED NOT TO DISCLOSE THE EXISTENCE OF THIS SUBPOENA INDEFINITELY AS ANY SUCH DISCLOSURE COULD INTERFERE WITH AN ONGOING INVESTIGATION AND ENFORCEMENT OF THE LAW.

Compliance must be made by personal appearance or production of records no later than the 10 day of March, 2007 at 10:00 o'clock A M, at [REDACTED]
West Palm Beach, Florida 33401

In lieu of a personal appearance, the information can be provided, via facsimile, marked to the attention of SA [REDACTED], at telephone number [REDACTED].

In lieu of a personal appearance, the information can be provided, via mail, marked to the attention of SA [REDACTED], at the following address: [REDACTED]
West Palm Beach, Florida 33401

If you refuse to obey this subpoena, the United States Attorney General may invoke the aid of a United States District Court to compel compliance. Your failure to obey the resulting court order may be punished as contempt.

Issued under authority of Public Law No. 106-544, § 5(a)

(18 U.S.C. §3486)

ORIGINAL [REDACTED]

Signature: [REDACTED]

Name, Title: [REDACTED] SSRA

Issued this 21 day of February, 2007



Facsimile

To: [REDACTED]
Fax: [REDACTED]
Company: Federal Bureau of Investigation

From: [REDACTED]
Department: Legal Compliance

Date: February 22, 2007

Voice: [REDACTED]
Fax: [REDACTED]

Comments:

Sprint Nextel
Corporate Security
Mailstop KSOPHM0206

[REDACTED]
Security Coordinator

[REDACTED]
Overland Park, KS 66251
Office: [REDACTED] Fax: [REDACTED]
E-mail: [REDACTED]@sprint.com

02/22/2007

[REDACTED]
Federal Bureau of Investigation
[REDACTED]

West Palm Beach, FL 33401

Your Case Number: 31EMM108062
Sprint Nextel Case Number: 2007-036084

Dear [REDACTED] [REDACTED]

Pursuant to the above referenced case, I have enclosed the requested information associated with the following number(s):

Request Type: CDR
Date Range: 01/01/2004 to 12/31/2005
Subject Number: [REDACTED]
Account Number:
Subscriber Name:
Address:

MSID See attached.

Request Type: Subscription Info (Basic)
Date Range: 01/01/2004 to 12/31/2005
Subject Number:
Account Number: [REDACTED]
Subscriber Name: [REDACTED]
Address:

WEBSTER, NY 14580-3900
MSID Effective Date Range: 10/27/2003 to 9/24/2006
MSID: [REDACTED]

Account Date Range: 4/17/2002 to Present
Account: [REDACTED]
Last Bill Date: 2/20/2007 Bill Amount: \$252.78
Account Holder Name: [REDACTED]
Account Holder SSN/Tax ID: [REDACTED]
Account Holder Birthdate: 12/30/1952

Address Date Range: 10/21/2003 to Present
Address:

██████████
WEBSTER NY 14580-3900

Contact Phone Eff Date: 7/19/2000
Contact Phone: ██████████

ESN Date Range: 4/19/2003 to 4/18/2004
ESN: ██████████

ESN Date Range: 4/18/2004 to 1/5/2005
ESN: ██████████

ESN Date Range: 1/5/2005 to 1/25/2005
ESN: ██████████

ESN Date Range: 1/25/2005 to 1/25/2005
ESN: ██████████

ESN Date Range: 1/25/2005 to 1/26/2005
ESN: ██████████

ESN Date Range: 1/26/2005 to 4/30/2005
ESN: ██████████

ESN Date Range: 4/30/2005 to 6/1/2005
ESN: ██████████

ESN Date Range: 6/1/2005 to 6/2/2005
ESN: ██████████

ESN Date Range: 6/2/2005 to 7/26/2005
ESN: ██████████

ESN Date Range: 7/26/2005 to 7/2/2006
ESN: ██████████

Features:

- QCP-2035 GREY PHONE KIT From 4/17/2002 to Present
- Activation Fee From 4/17/2002 to Present
- Voice Command - \$0 From 10/20/2002 to Present
- CALL FORWARD - ALL CALLS From 12/30/2002 to Present
- CALL WAITING From 12/30/2002 to Present
- EXTENDED LOCAL CALLING From 12/30/2002 to Present
- + SPRINT PCS VOICEMAIL WITH CALLBACK PKG From 12/30/2002 to Present
- ESN SWAP FEE From 4/19/2003 to Present
- HIERARCHICAL CALL ROUTING CODE From 12/12/2003 to Present
- IDENTIFIER CODE From 4/19/2004 to Present
- \$25 Service Credit Dollars From 4/19/2004 to Present
- F&C America Roaming Provision Code From 10/21/2004 to Present
- AdSub_2nd Sub Only_Roaming From 10/22/2004 to Present
- 18 month Handset Life on File correction From 7/26/2005 to Present
- 2 YR CONSUMER AGREEMENT PLAN From 7/26/2005 to Present

Should you have any questions or further inquiries, please contact the Sprint
Nextel Subpoena Compliance Group at ██████████

Sincerely,

██████████

Subpoena Compliance
Sprint Nextel Corporate Security
[REDACTED]@sprint.com

Enclosures

*Notice: If the records contained in the attached package are utilized in trial proceedings, and if you require a records custodian for authentication, be advised Sprint does not have local representatives. Sprint's Trial Team is located at our Corporate Headquarters in Overland Park, Kansas. You will need to contact the Trial Team at [REDACTED] or call our office at [REDACTED]. Our office will require at least two-weeks notice in addition to pre-paid travel arrangements by your office.



Subscription list - VIRGIN MOBILE

Select search method.

- Access Number
- Subscription ID
- MEID
- ESN

Enter search value.

Access number:

Search

Access number	MSID	Authorized user	Effective date	Expiration date	Subscription ID	Port indicator
		VIRGIN MOBILE	12/24/2006			

View/Change...

Transfer...

Expire subscriptions

Expire (CSA swap)

Add (CSA swap)...

Delete

Add...

Done

09:17:33 PM

Feb. 22, 2007

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

File Number 31E-MM-108062-1A23

Field Office Acquiring Evidence MM-PBQA

Serial # of Originating Document _____

Date Received 2/26/2007

From 

(Address)

By SA 

To Be Returned Yes No

Receipt Given Yes No

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

Yes No

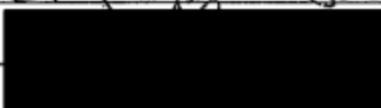
Federal Taxpayer Information (FTI)

Yes No

Title:

Reference: _____
(Communication Enclosing Material)

Description: Original notes re interview of

Photograph shown to 




2 236-07

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

File Number 31E-MC-108062-587 ^{1A 24}

Field Office Acquiring Evidence MM

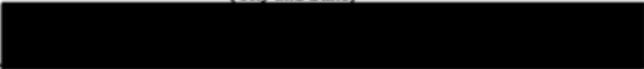
Serial # of Originating Document _____

Date Received 03/21/2007

From T-Mobile
(Name of Contributor/Interviewee)

(Address)

(City and State)

By SO 

To Be Returned Yes No

Receipt Given Yes No

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

Yes No

Federal Taxpayer Information (FTI)

Yes No

Title:

Reference: _____
(Communication Enclosing Material)

Description: Original notes re interview of

Subscriber info and call records re: 

T-Mobile
Get more from life

To: SA E. Nesbitt Kuurkendall
From: [REDACTED]
Date: March 20, 2007
Pages: (including cover)

Fax Number: [REDACTED]
Voice Number: [REDACTED]
Subject: Subpoena Response
2007-023538

Message:

No Call Detail Records found for May, June, July 2005 billing cycles.

Note: Records could not be converted to electronic format.

The information contained in this facsimile transmission is privileged and confidential. It is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

If you have received this communication in error, please notify us immediately by telephone and return the original to us at the address listed below via regular U.S. Mail. Thank you.

T-Mobile USA, Inc. - Law Enforcement Relations Group
[REDACTED] Parsippany, NJ 07054

Direct Fax: [REDACTED]

Email .pdf format subpoenas: [REDACTED]

Use your subpoena tracking number as Subject line.

FEB-26-2007 14:38

FBI WEST PALM BEACH RA

U. S. DEPARTMENT OF JUSTICE/FEDERAL BUREAU OF INVESTIGATION
SUBPOENA

In the matter of case number(s): 31E-MM-108062

TO: T-Mobile, USA, Inc.
Custodian of Records
ADDRESS: [REDACTED]
Parsippany, NJ 07054
TELEPHONE: [REDACTED]

023538

GREETING:

By the service of this subpoena upon you by SA [REDACTED], who is authorized to serve it, you are hereby commanded and required to disclose to SA [REDACTED], a representative of the FBI, the name, address, local and long distance telephone toll billing records, telephone number or other subscriber number or identity, and length of service of a subscriber to or customer of such service and the types of services the subscriber or customer utilized which may be relevant to an authorized law enforcement inquiry, involving the following:

Please provide all account records to include subscriber, user and billing information as well as toll records (incoming and outgoing calls) for the following number:

[REDACTED] 01/01/2005 to 06/30/2005

**Please provide records on digital media.

THE INFORMATION SOUGHT THROUGH THIS SUBPOENA RELATES TO A FEDERAL CRIMINAL INVESTIGATION BEING CONDUCTED BY THE FBI. YOUR COMPANY IS REQUIRED TO FURNISH THIS INFORMATION. YOU ARE REQUESTED NOT TO DISCLOSE THE EXISTENCE OF THIS SUBPOENA INDEFINITELY AS ANY SUCH DISCLOSURE COULD INTERFERE WITH AN ONGOING INVESTIGATION AND ENFORCEMENT OF THE LAW.

Compliance must be made by personal appearance or production of records no later than the 14 day of March, 2007 at 10:00 o'clock A. M, at [REDACTED] West Palm Beach, Florida 33401

In lieu of a personal appearance, the information can be provided, via facsimile, marked to the attention of SA [REDACTED], at telephone number [REDACTED]

In lieu of a personal appearance, the information can be provided, via mail, marked to the attention of SA [REDACTED], at the following address: [REDACTED] West Palm Beach, Florida 33401

If you refuse to obey this subpoena, the United States Attorney General may invoke the aid of the United States District Court to compel compliance. Your failure to obey the resulting court order may be punished as contempt.

Issued under authority of Public Law No. 106-544, § 5(a)
(18 U.S.C. §3486)

ATTESTED COPY

Signature: [REDACTED]

Name, Title: [REDACTED], SSRA

Issued this 26 day of February 2007

FEB-26-2007 14:37
FBI (REV. 0-2-97)

FBI WEST PALM BEACH RA



FBI FACSIMILE COVER SHEET

PRECEDENCE

- Immediate
- Priority
- Routine

CLASSIFICATION

- Top Secret
- Secret
- Confidential
- Sensitive
- Unclassified

Time Transmitted: _____
 Sender's Initials: _____
 Number of Pages: _____
 (including cover sheet)

To: T-Mobile, USA, Inc.
 Name of Office

Date: 02/26/2007

Facsimile Number: [REDACTED]

Attn: Records Custodian
 Name Room Telephone

From: FBI
 Name of Office

Subject: _____

Special Handling Instructions: _____

Originator's Name: SA [REDACTED] Telephone: [REDACTED]

Originator's Facsimile Number: [REDACTED]

Approved: _____

Brief Description of Communication Faxed: _____

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information, disclosure, reproduction, distribution, or use of this information is prohibited (18, USC, § 641). Please notify the originator or the local FBI Office immediately to arrange for proper disposition.



T-Mobile USA, Inc.
Law Enforcement Relations Group
Parsippany, NJ 07654
Fax: [REDACTED]

March 20, 2007

SA [REDACTED]
FBI
[REDACTED]
W. Palm Beach, FL 33401

Dear SA [REDACTED]

This is in response to the Subpoena Duces Tecum, dated February 26, 2007, and served upon T-Mobile USA, Inc. February 26, 2007. This subpoena requests customer identification/account information and Call Detail Records for the T-Mobile subscriber assigned mobile telephone number [REDACTED]

A search of our subscriber database discloses the following information:

Account Number:	[REDACTED]
Subscriber Account Name:	[REDACTED]
Date of Birth:	[REDACTED]
Social Security Number:	[REDACTED]
Address:	[REDACTED] WALESKA, GA 30183-9078
Home Telephone:	[REDACTED]
Work Telephone:	[REDACTED]
IMSI:	[REDACTED]
Date Account Established:	10/08/2004
Service Plan:	MONTHLY - INDIVIDUAL
Current Status:	CANCELLED
Disconnect Date:	9/7/2005
Last Refill Date:	

- No Call Detail Records found for time period requested.
- Call Detail Records are presently being compiled and will follow via express delivery.
- Original materials follow via US Mail.

Should you have any questions regarding this information please feel free to contact me at your convenience. My direct telephone number is: [REDACTED]

Very truly yours,

[REDACTED]

[REDACTED] Legal Compliance Agent
Law Enforcement Relations

Subpoena Response: 2007-023538

Itemized Details For: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Jan 06, 2015

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/29/04					2	\$ -	\$ -	\$ -
12/29/04					2	\$ -	\$ -	\$ -
12/29/04					1	\$ -	\$ -	\$ -
12/30/04					1	\$ -	\$ -	\$ -
12/30/04					3	\$ -	\$ -	\$ -
12/31/04					2	\$ 0.70	\$ -	\$ 0.70
12/31/04					7	\$ 2.45	\$ -	\$ 2.45
12/31/04					1	\$ -	\$ -	\$ -
12/31/04					3	\$ -	\$ -	\$ -
12/31/04					1	\$ -	\$ -	\$ -
12/31/04					2	\$ -	\$ -	\$ -
12/31/04					1	\$ -	\$ -	\$ -
12/31/04					2	\$ -	\$ -	\$ -
12/31/04					2	\$ -	\$ -	\$ -
12/31/04					7	\$ -	\$ -	\$ -
12/31/04					5	\$ -	\$ -	\$ -
12/31/04					1	\$ -	\$ -	\$ -
12/31/04					5	\$ -	\$ -	\$ -
12/31/04					1	\$ -	\$ -	\$ -
12/31/04					2	\$ -	\$ -	\$ -
12/31/04					5	\$ -	\$ -	\$ -
12/31/04					1	\$ -	\$ -	\$ -
1/01/05	W Palm Bch, FL	10:24 AM	[REDACTED]		1	\$ -	\$ -	\$ -
1/01/05	Ptla Jderdl, FL	10:25 AM	[REDACTED]		4	\$ -	\$ -	\$ -
1/01/05	Inccrning	11:16 AM	[REDACTED]		7	\$ -	\$ -	\$ -
1/01/05	W Palm Bch, FL	11:43 AM	[REDACTED]		1	\$ -	\$ -	\$ -
1/01/05	W Palm Bch, FL	12:36 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/01/05	W Palm Bch, FL	12:38 PM	[REDACTED]		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Itemized Details For: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Jan 06, 2005

Page 16 of 39

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
1/01/05	W Palm Bch, FL	12:39 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/01/05	Ftlaudrd, FL	12:55 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/01/05	Incoming	5:02 PM	[REDACTED]		3	\$ -	\$ -	\$ -
1/01/05	Incoming	5:05 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/01/05	W Palm Bch, FL	6:12 PM	[REDACTED]		20	\$ -	\$ -	\$ -
1/01/05	Incoming	10:03 PM	[REDACTED]		3	\$ -	\$ -	\$ -
1/01/05	W Palm Bch, FL	10:11 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	12:24 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	Incoming	1:41 PM	[REDACTED]		5	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	3:22 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	Incoming	4:01 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	4:13 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:15 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:27 PM	[REDACTED]		5	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:32 PM	[REDACTED]		3	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:35 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:36 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:37 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:39 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/02/05	Incoming	6:42 PM	[REDACTED]		4	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:45 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:46 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:47 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:50 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:51 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	6:59 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/02/05	W Palm Bch, FL	10:16 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/03/05	W Palm Bch, FL	12:28 PM	[REDACTED]	(F)	6	\$ -	\$ -	\$ -
1/03/05	W Palm Bch, FL	3:17 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
1/03/05	Incoming	4:55 PM	[REDACTED]	(F)	2	\$ -	\$ -	\$ -
1/03/05	Incoming	6:56 PM	[REDACTED]	(F)	13	\$ -	\$ -	\$ -
1/03/05	Incoming	10:25 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/03/05	W Palm Bch, FL	10:26 PM	[REDACTED]	(F)	13	\$ -	\$ -	\$ -
Total Zero VM calls					172	\$ -	\$ -	\$ -
SUBTOTAL					1,378	\$ 3.15	\$ -	\$ 3.15

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Itemized Details For: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Feb 05, 2015

Account Service Detail for Subscriber [REDACTED]

Available Service	Type	WHENEVER	WEEKEND
Bonus 50 Minutes	Bonus Minutes	Minutes 50	-
FamTime Unl Nts 1600	Free Minutes	Minutes 1,600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Use Them Or Lose Them	Minutes -	Unlimited
Text Message 300	Free Txt Msg	Messages 300	-

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes -	104	96	5
	T-Mobile to T-Mobile	Minutes -	26	4	1
	Txt Msg Recd	Messages 29	-	-	-
	Txt Msg Sent	Messages 40	-	-	-

	Amount	Totals
Monthly Service Charges		\$ 12.99
\$10 Additional Line	\$ 10.00	
Partial monthly charge for Bonus 50 Minutes from 1/27/05 to 2/04/05	\$ -	
Text Message 300	\$ 2.99	
VM & Fax	\$ -	
One Time Charges		\$ 42.59
One time charge for Equipment Sales Tax	\$ 2.60	
One time charge for Equipment purchase charge	\$ 39.99	
Other Charges (Non-Communications Related)		\$ 2.13
Equipment Protect by Asurion	\$ 2.13	
Taxes, Fees and Surcharges		\$ 3.40
Government Fees and Taxes		
Federal Excise Tax	\$ 0.03	
Federal Universal Service Fund	\$ 0.04	
State Communication Service Tax	\$ 1.19	
Local Communication Service Tax	\$ 0.78	
County 911	\$ 0.50	
Regulatory Programs Fee*	\$ 0.66	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges	\$ 61.11
----------------------	-----------------

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
1/05/05	W Palm Bch, FL	1:45 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	Incoming	2:41 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	Incoming	2:57 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	Incoming	3:18 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	3:38 PM	[REDACTED]		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Itemized Details For: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]
 Feb 05, 2005

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
1/05/05	Incoming	4:24 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	4:29 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	4:39 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	4:41 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	5:52 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	6:35 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	6:40 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	6:40 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	6:41 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	6:50 PM	[REDACTED]		3	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	7:12 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	7:36 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	8:05 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	9:28 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	9:29 PM	[REDACTED]		5	\$ -	\$ -	\$ -
1/05/05	Incoming	9:35 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	9:38 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	Incoming	9:49 PM	[REDACTED]		3	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	9:52 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	9:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	10:02 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	10:07 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	10:09 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/05/05	Incoming	11:06 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	11:06 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	Incoming	11:07 PM	[REDACTED]		4	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	11:13 PM	[REDACTED]		3	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	11:16 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/05/05	W Palm Bch, FL	11:18 PM	[REDACTED]		4	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	4:31 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	Incoming	4:33 PM	[REDACTED]	A)	3	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	4:35 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	Incoming	4:36 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	5:16 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	5:21 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	5:33 PM	[REDACTED]		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Itemized Details For: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Feb 05, 2015

Page 8 of 33

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
1/06/05	W Palm Bch, FL	6:34 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	6:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	6:58 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	6:59 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	Incoming	7:00 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/06/05	Incoming	7:01 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/06/05	W Palm Bch, FL	7:06 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/06/05	Incoming	7:20 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/11/05	W Palm Bch, FL	9:08 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/12/05	W Palm Bch, FL	11:32 AM	[REDACTED]		2	\$ -	\$ -	\$ -
1/12/05	Incoming	4:17 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/12/05	W Palm Bch, FL	4:29 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/12/05	Incoming	5:12 PM	[REDACTED]	(F)	4	\$ -	\$ -	\$ -
1/12/05	Incoming	6:38 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/12/05	W Palm Bch, FL	6:46 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/15/05	W Palm Bch, FL	5:29 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/17/05	W Palm Bch, FL	11:10 AM	[REDACTED]		2	\$ -	\$ -	\$ -
1/31/05	Incoming	3:08 PM	[REDACTED]	(A)	1	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	3:18 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	3:22 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	3:30 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	4:02 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	4:07 PM	[REDACTED]		1	\$ -	\$ -	\$ -
1/31/05	Delroy Bch, FL	4:14 PM	[REDACTED]		2	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	10:22 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/31/05	Incoming	10:23 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
1/31/05	W Palm Bch, FL	11:25 PM	[REDACTED]	(A)	2	\$ -	\$ -	\$ -
1/31/05	Incoming	11:26 PM	[REDACTED]	(A)	1	\$ -	\$ -	\$ -
2/01/05	Incoming	5:08 PM	[REDACTED]		17	\$ -	\$ -	\$ -
2/01/05	W Palm Bch, FL	5:24 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/01/05	W Palm Bch, FL	5:24 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/01/05	W Palm Bch, FL	5:25 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/01/05	W Palm Bch, FL	5:26 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/01/05	Incoming	8:54 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/01/05	W Palm Bch, FL	10:05 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	10:28 AM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call

Itemized Details For: [REDACTED]
 Account Number: [REDACTED]

Customer Service Number [REDACTED]

Feb 03, 2005

Page 7 of 33

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
2/02/05	W Palm Bch, FL	10:30 AM	[REDACTED]	(F)	3	\$ -	\$ -	\$ -
2/02/05	Incoming	3:44 PM	[REDACTED]		2	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	6:12 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	Incoming	6:15 PM	[REDACTED]		4	\$ -	\$ -	\$ -
2/02/05	Incoming	6:35 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	10:25 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/02/05	Incoming	10:26 PM	[REDACTED]		19	\$ -	\$ -	\$ -
2/02/05	Incoming	10:45 PM	[REDACTED]		7	\$ -	\$ -	\$ -
2/03/05	W Palm Bch, FL	6:54 AM	[REDACTED]		1	\$ -	\$ -	\$ -
2/03/05	W Palm Bch, FL	9:32 PM	[REDACTED]		9	\$ -	\$ -	\$ -
2/03/05	Incoming	10:36 PM	[REDACTED]		5	\$ -	\$ -	\$ -
2/03/05	W Palm Bch, FL	11:46 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/04/05	Incoming	10:03 AM	[REDACTED]		1	\$ -	\$ -	\$ -
2/04/05	Incoming	4:40 PM	[REDACTED]	(F)	3	\$ -	\$ -	\$ -
2/04/05	W Palm Bch, FL	4:44 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/04/05	W Palm Bch, FL	4:46 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/04/05	W Palm Bch, FL	4:48 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/04/05	W Palm Bch, FL	4:49 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/04/05	W Palm Bch, FL	4:51 PM	[REDACTED]	(F)	1	\$ -	\$ -	\$ -
2/04/05	Incoming	9:23 PM	[REDACTED]		1	\$ -	\$ -	\$ -
Total Zero VM calls					47	\$ -	\$ -	\$ -
SUBTOTAL					240	\$ -	\$ -	\$ -
Total of All Usage Charges								\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (K) WPS Call

Itemized Details For: [REDACTED]
Account Number: [REDACTED]

Customer Service Number [REDACTED]
Mar 06, 2005

Account Service Detail for Subscriber [REDACTED]

Available Service	Type	WHENEVER	WEEKEND
Bonus 50 Minutes	Bonus Minutes	Minutes 20	-
FamTime Unl Nbr 1600	Free Minutes	Minutes 1,600	-
	T-Mobile to T-Mobile	Minutes Unlimited	-
	Use Them Or Lose Them	Minutes -	Unlimited
Text Message 300	Free Txt Msg	Messages 300	-

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes -	296	160	144
	T-Mobile to T-Mobile	Minutes -	40	4	6
	Txt Msg Rcd	Messages 64	-	-	-
	Txt Msg Sent	Messages 79	-	-	-

	Amount	Totals
Monthly Service Charges		\$ 12.99
\$10 Additional Line	\$ 10.00	
Bonus 50 Minutes	\$ -	
Text Message 300	\$ 2.99	
VM & Fax	\$ -	

Taxes, Fees and Surcharges \$ 3.40

Government Fees and Taxes

Federal Excise Tax	\$ 0.03
Federal Universal Service Fund	\$ 0.04
State Communication Service Tax	\$ 1.19
Local Communication Service Tax	\$ 0.78
County 911	\$ 0.50
Regulatory Programs Fee*	\$ 0.86

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Total Charges \$ 16.39

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
2/02/05	Incoming	9:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	9:54 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	9:55 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	9:56 PM	[REDACTED]		1	\$ -	\$ -	\$ -
2/02/05	W Palm Bch, FL	9:57 PM	[REDACTED]		6	\$ -	\$ -	\$ -
2/05/05	W Palm Bch, FL	10:18 AM	[REDACTED]		7	\$ -	\$ -	\$ -
2/05/05	Incoming	11:30 AM	[REDACTED]		1	\$ -	\$ -	\$ -
2/05/05	W Palm Bch, FL	11:31 AM	[REDACTED]		1	\$ -	\$ -	\$ -
2/05/05	W Palm Bch, FL	11:37 AM	[REDACTED]		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call