

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

Customer Care

Please call: 1-800-639-6111
 Web site: www.nextel.com

Your Monthly Account Statement

Account Summary

For Your Records

Amount Paid
 Date Paid
 Check #
 Approved

Previous balance	\$2,045.73
Payments as of 01/11/04 - Thank You	-2,045.73
Outstanding balance	\$0.00
New charges	1,030.86
Total Amount Due	\$1,030.86
Due Date February 04, 2004	

Summary of New Charges

Adjustments, access and other charges	415.74
Telecommunications Services	403.26
Nextel Direct Connect®	29.38
Messaging Charges	2.25
Unit taxes, fees and assessments	180.23
Total Wireless Services	\$1,030.86
Misc. additional charges	0.00
Account taxes, fees and assessments	0.00
Adjustments to new charges	0.00
Account Level Equipment Charges	0.00
Nextel Retail Stores - Charges	0.00
Third Party Charges, Adjustment and Taxes	0.00
Total New Charges	\$1,030.86

Nextel News

Please see the next page for important updates about your Nextel service and for special notices on customer promotions and offers.

Please detach this portion and return with your payment in the enclosed envelope.
 Please do not include correspondence with your payment.

Nextel Communications
 PO Box 17990
 Denver, CO 80217-0990

Account name SUNSHINE SVCS UNLIMI
 Account number 747607414
 Statement date January 15, 2004
Total amount due \$1,030.86
Due date February 04, 2004
Amount paid \$

Make checks payable to:
 Nextel Communications

TO PAY BY CREDIT CARD FOR THIS INVOICE ONLY OR CHANGE BILLING ADDRESS
 Check here and complete the information on the reverse side.

MANIFESTLINE-----

SUNSHINE SVCS UNLIMITED
 DANIAL BEALE
 16857 71ST LN N
 LOXAHATCHEE, FL 33470-3349

F55555444422CF

Mail Payment To:

NEXTEL COMMUNICATIONS
 PO Box 4191
 Carol Stream, IL 60197-4191

F601974191110F

747607414 000103086 0000000000 0001030864

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A Guide to Your Monthly Nextel Statement

Your Monthly Nextel Account Statement is organized into the following sections:

Your Monthly Account Statement	The first page of your bill summarizes your payments, new charges, and amount due. <i>Nextel News</i> will give you information about products, features, and promotions. Use the remittance slip at the bottom of the page to pay your bill. Use the reverse side of the remittance slip to pay by credit card or to change your billing address.
Your Nextel Account Summary	The account summary is a tool to help you quickly see monthly charges for each user. The summary shows the user's name (if available) and mobile telephone number. It also provides the user's adjustments to new charges, access charges and breaks out usage by product or feature, such as Telecommunications Services, Messaging, Nextel Online® and third party charges, Nextel Direct Connect® and associated Taxes, fees and assessments.
Your Nextel Retail Stores - Charges & Services	This section itemizes activities at your local Nextel Retail Stores that were charged to your existing Nextel account. The total from this page is reflected on your summary of new charges as Nextel Retail Stores Charges.
Nextel Direct Connect® Summary	Refer to this section for information on Nextel Direct Connect®, Nationwide Direct Connect(TM), and Nextel Group Connect(TM) including billable Group Connect(TM) call duration and usage.
Additional Account Information	Depending on the activity in your account, this section includes summary information about payments, taxes, adjustments, and Nextel equipment and third party charges billed at the account level.
Detail of Access and Usage by User	Refer to this section for information on monthly adjustments, access and other charges. In addition, this section includes call detail, usage and associated Taxes, fees and assessments. Details about charges made for third party products are also contained in this section.

Please fill out this form to pay your Nextel account balance using a credit card this month, or to change your billing address.

Credit Card and Bank Account Payment
 If you would like to pay by credit card or automatically debit your bank account on an ongoing basis, please call Customer Care at 1-800-639-6111, or dial 611 from your Nextel phone, for additional information.

Name *(as it appears on the card)* _____
 Type of card *(check one)*
 Visa Discover MasterCard American Express
 Account Number _____
 Credit Card Billing Zip Code _____
 Expiration date ____ / ____ Amount \$ _____
 Month Year

Change of Billing Address

Signature _____
 Company Name _____
 Contact Name _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone () _____

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Nextel News continued...

Nextel introduced enhancements to your invoice on 9/1/03. We reduced the size of the invoice in an effort to simplify your bill. Now, individual cellular call detail information is only listed for those calls/services that fall outside of your rate plan, such as average minutes and Nextel 411. If you would like to receive your cellular call detail on your printed invoice, you may elect to do so on nextel.com/MyNextel for a minimal fee of \$2.50 per subscriber per month, not to exceed \$10 per account/month.

Nextel provides several convenient ways to receive your invoice and view your call detail at no additional cost! (1) Visit nextel.com/MyNextel and set up a password to view your invoice and all call details. (2) For accounts with 5 or fewer phones, sign up to receive your invoice with all call details by email or fax rather than a printed invoice. (3) GO PAPERLESS with Nextel's eBill! And you can also make your payment online! Visit nextel.com/MyNextel for details.

TWO TOUGH PHONES. Introducing the i305 and i530 - Nextel's newest durable phones! Both phones are GPS capable, store up to 600 contacts, speakerphone, and more! The i305 gives you added protection with a rain-resistant, rugged design. The i530 features a compact flip design. Right now, you can get the i305 for \$99.99 or the i530 for \$124.99 when you sign a 2-year service agreement. Hurry! Call 1-866-761-0362 TODAY and save! While supplies last. New activation and credit approval required. \$200 early termination fee applies after 15-day trial period. Shipping charge of \$8.50 per phone (\$12.00 in some markets) on up to 10 phones per account may apply.

Please send all correspondence including billing inquiries to the below address. Please do not enclose your payment with the correspondence.
Nextel Communications
PO Box 17990
Denver, CO 80217-0990
You may also contact Nextel Customer Care at 1-800-639-6111 or by going to the following web site: www.nextel.com.

Do you have surplus inactive Nextel phones? Visit nextelbuyback.com to either donate surplus inactive phones or get a credit on your account for all eligible phones. All Donations go to American Red Cross Armed Services Emergency Fund. Customers without Web Access may call the Buyback Support Line at 866-364-5680 for program information.

INTRODUCING THE NEW BLACKBERRY 7510(TM). IN COLOR. WITH SPEAKERPHONE. The only BlackBerry with coast-to-coast walkie-talkie just got even better. The new BlackBerry 7510

Nextel News continued...

has speakerphone, color display, automatic wireless access to business and personal email, and more. It's the ultimate office-away-from-the office solution!! Call 1-800-569-1046 today and get this new productivity tool for as low as \$249.99! *Certain restrictions apply.

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Rate Plan Airtime Usage Summary continued...

Number of units	Rate Plan	Number of calls	Total Min:Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges
1	Nestlé Free Incoming 1300							
	Nestlé Direct Connect®							
	Peak	794	1133:49			1133:49	0.00	0.00
	Off Peak	192	247:17			247:17	0.00	0.00
	Cellular Usage							
	Peak	1600	3861:00	1500:00	1844:00	517:00	0.35	186.95
	Off Peak	343	760:00	487:00	373:00		0.35	0.00
1	National Shared Value 500							
	Nestlé Direct Connect®							
	Peak	242	303:41	193:15		110:26	0.15	16.49
	Off Peak	109	140:54	56:45		84:09	0.15	12.59
	Cellular Usage							
	Peak	113	306:00	306:00			0.40	0.00
	Off Peak	140	402:00	402:00			0.40	0.00
1	Nestlé Breakthrough 5000							
	Nestlé Direct Connect®							
	Peak	118	171:02	171:02			0.15	0.00
	Off Peak	36	132:00	132:00			0.15	0.00
	Cellular Usage							
	Peak	239	577:00	500:00		77:00	0.35	26.25
	Off Peak	236	628:00	628:00			0.35	0.00
1	Nestlé National Shared UDC							
	Nestlé Direct Connect®							
	Peak	279	479:15			479:15	0.00	0.00
	Off Peak	29	34:08			34:08	0.00	0.00
	Cellular Usage							
	Peak	158	273:07			273:07	0.35	95.60
	Off Peak	56	380:13			380:13	0.35	133.81
1	Free Incoming Calling Plan 400							
	Nestlé Direct Connect®							
	Peak	458	545:02			545:02	0.00	0.00
	Off Peak	64	73:10			73:10	0.00	0.00
	Cellular Usage							
	Peak	256	509:00	291:00	218:00		0.35	0.00
	Off Peak	83	186:00	164:00	84:00		0.35	0.00
Total Usage Charges \$466.39								

* Rate Plan Min:Sec includes rate plan and bonus minutes/seconds used
 ** Other Min:Sec includes free incoming minutes/seconds used

Account name SUNSHINE SVCS UNLIMITED
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Your Nextel Account Summary

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min:Sec Used / Charges	Messaging Messages / Charges	Nextel Online® and Third Party Connect® Min:Sec Used / Charges	Nextel Direct Connect® Min:Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
SUNSHINE SVCS UNLIMITED		1205:00	11	283:01			
581-802-3080	\$19.99	\$29.53	\$1.65	\$0.30	\$16.38	\$47.85	\$47.85
B		292:10		631:12			
581-802-6816	\$63.49	\$2.58		\$15.01		\$41.68	\$41.68
C		4641:00	4	1381:06			
581-802-8888	\$149.99	\$201.59	\$0.60	\$71.60		\$423.78	\$423.78
A		655:20		514:03			
581-802-8813	\$39.99	\$160.39		\$41.76		\$242.28	\$242.28
UNIT 5		708:00		444:34			
581-719-9544	\$01.14	\$2.98		\$29.08		\$100.62	\$100.62
UNIT 4		697:00		618:12			
581-723-3440	\$71.14	\$6.45		\$17.64		\$95.25	\$95.25
Total usage		8198:30	15	3872:09			
Total charges	\$415.74	\$403.26	\$2.25	\$0.00	\$180.23	\$1,030.86	\$1,030.86
Total Wireless Services \$1,030.86							
Account Level Charges							
Misc. additional charges \$0.00							
Account Taxes, Fees and Assessments \$0.00							
Adjustments to new charges \$0.00							
Account Level Equipment Charges \$0.00							
Nestlé Retail Stores - Charges \$0.00							
Third Party Charges, Adjustments and Taxes \$0.00							
Total New Charges \$1,030.86							

*AL-Alternate Line

Number of units in your account: 6

Rate Plan Airtime Usage Summary

The information in this grid is provided for each unit in the "Detail of Access and Usage by User".

Number of units	Rate Plan	Number of calls	Total Min:Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges
1	Nestlé National Shared 500							
	Nestlé Direct Connect®							
	Peak	421	320:54			520:54	0.00	0.00
	Off Peak	80	110:18			110:18	0.00	0.00
	Cellular Usage							
	Peak	132	191:47	191:47			0.35	0.00
	Off Peak	80	100:23	100:23			0.35	0.00

continued...

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Nextel Direct Connect® Summary

Nextel Direct Connect® Network Summary	
Network # 158*24	29.38
Network # 159*26	0.00
Total Nextel Direct Connect® Charges	\$29.38

Network # 158*24

Usage Charges
 Nextel Direct Connect® 29.38
 Nextel Group Connect(TM) 0.00
 Nationwide Direct Connect(TM) 0.30
Total Usage Charges \$29.38

Total Charges for Network # 158*24 \$29.38

The Nextel Direct Connect® minutes:seconds included in your rate plan are applied as you make Nextel Direct Connect® and Nextel Group Connect(TM) calls during the billing period. See Detail of Access and Usage by User for individual charges and minutes used.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec in Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Nextel National Shared 500						
	Peak	520:54			520:54	0.00	0.00
	Off Peak	110:18			110:18	0.00	0.00
1	Nextel Free Incoming 1300						
	Peak	1133:49			1133:49	0.00	0.00
	Off Peak	247:17			247:17	0.00	0.00
1	National Shared Value 500						
	Peak	303:41	193:15		110:26	0.15	16.49
	Off Peak	140:54	56:45		84:09	0.15	12.59
1	Nextel Breakthrough 5000						
	Peak	171:02	171:02			0.15	0.00
	Off Peak	112:00	112:00			0.15	0.00
1	Nextel National Shared UDC						
	Peak	479:55			479:55	0.00	0.00

continued...

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Network # 158*24 continued ...

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec in Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
	Off Peak	34:04			34:04	0.00	0.00
TOTAL							\$29.08

Network # 159*26

Usage Charges
 Nextel Direct Connect® 0.00
 Nextel Group Connect(TM) 0.00
Total Usage Charges \$0.00

Total Charges for Network # 159*26 \$0.00

The Nextel Direct Connect® minutes:seconds included in your rate plan are applied as you make Nextel Direct Connect® and Nextel Group Connect(TM) calls during the billing period. See Detail of Access and Usage by User for individual charges and minutes used.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec in Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Free Incoming Calling Plan 400						
	Peak	545:02			545:02	0.00	0.00
	Off Peak	73:10			73:10	0.00	0.00
TOTAL							\$0.00

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Additional Account Information

Date Received	Amount
12/12/03	-834.63
01/09/04	-1,211.10
Total Payments to Previous Balance	-\$2,045.73

Charge	Units	Amount
Misc. Additional Charge Summary		\$0.00
Total Misc. Additional Charges		\$0.00

Rate	Amount
Account Taxes, Fees and Assessments	\$0.00
Total Account Taxes, Fees and Assessments	\$0.00

Date	Amount
Adjustments to New Charges Summary	\$0.00
Total Adjustments to New Charges	\$0.00

Account Level Equipment Charges Summary	\$0.00
Total Equipment Due	\$0.00

Detail of Access and Usage by User

SUNSHINE SVCS UNLIMITED (561) 662-3098	
Adjustments, Access and Other Charges	39.99
Nextel Breakthrough 5000 for 01/11-02/10	
Total Adjustments, Access and Other Charges	\$39.99
Telecommunications Services Charges (561) 662-3098	
Cellular Usage	26.95
Long Distance	2.58
Total Telecommunications Services	\$29.53
Messaging Charges	
Short Message Service	1.65
Total Messaging Charges	\$1.65

continued...

Account name SUNSHINE SVCS UNLIMITED
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SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...

Nextel Direct Connect® - Number 158*24*31584

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
Nationwide Direct Connect(TM)	0.30
Total Nextel Direct Connect®	\$0.30

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	2.19
* Federal-TRS Charge	0.073%	0.03
* Federal-Univ Serv Assessment	1.087%	0.80
State-Utility Tax	9.170%	6.70
County-Utility Tax	6.320%	4.61
* Federal- Programs Cost Recovery		1.55
County-911 Taxes		0.50
Total Unit Taxes, Fees and Assessments		\$16.38

* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for SUNSHINE SVCS UNLIMITED	\$87.85
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Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Nextel Breakthrough 5000 12/11/03 - 01/10/04	118	171:02	171:02			0.15	6.00
Nextel Direct Connect®	96	112:00	112:00			0.15	6.00
Peak							
Off Peak							
Nextel Breakthrough 5000 12/11/03 - 01/10/04	239	577:00	560:00	77:00		0.35	26.95
Cellular Usage	236	628:00	628:00			0.35	6.00
Peak							
Off Peak							
Total Usage Charges							\$26.95

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Dec 16 03:03 PM	DIR 74597		411	PP/PU	2:00	0:00	1.29	1.29
2	Dec 21 12:20 PM	DIR 74597		411	OP/PU	2:00	0:00	1.29	1.29

continued...

Account name SUNSHINE SVCS UNLIMITED
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SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 36 rows of call data and summary rows for uncharged calls and total minutes/seconds.

Summary table with columns: Footnote, Features, Networks, Services, Time Period. Lists various service details and their associated charges.

TOTAL MIN:SEC FOR UNCHARGED CALLS 1123:00 \$0.00 \$2.58 \$29.53
TOTAL 1205:00 \$24.95 \$2.58 \$29.53

Account name SUNSHINE SVCS UNLIMITED
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SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Messaging Charges
Text and Numeric Paging Detail

Table with columns: Service Type, Number of Pages, Less Pages in Plan, Less Other Pages, Billable Pages, Rate, Total Charges. Shows details for Short Message Service (Peak and Off Peak) and a total of \$1.65.

Nationwide Direct Connect(TM) Call Summary 158*24*31584

Table with columns: TOTAL, Min:Sec, Total Nationwide Direct Connect(TM), Rate Plan. Shows a total of 2:54 minutes and a rate of \$0.30.

Your Rate Plans

Table listing various service plans and their associated charges, including Cellular Minutes, Call Detail, Nextel Group Connect(TM), and Packet Data Service.

B (561) 662-6616

Adjustments, Access and Other Charges
Enhanced VoiceMail Service for 01/11-02/10
Nextel National Shared 500 for 01/11-02/10
Nextel Service Plan \$2.50 for 01/11-02/10

Total Adjustments, Access and Other Charges \$63.49
Telecommunications Services Charges (561) 662-6616

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Charges (561) 662-6616

Long Distance 2.58
Total Telecommunications Services \$2.58

Nextel Direct Connect® - Number 158*24*17984

Nextel Direct Connect® 0.00
 Nextel Group Connect(TM) 0.00

Total Nextel Direct Connect® \$0.00

Unit Taxes, Fees and Assessments

Federal-Excise Tax 3.000% 1.97
 * Federal-TRS Charge 0.073% 0.04
 * Federal-Univ Serv Assessment 1.087% 0.72
 State-Utility Tax 9.170% 5.97
 State-Sales Tax 6.000% 0.15
 County-Utility Tax 6.320% 4.11
 * Federal- Programs Cost Recovery 1.55
 County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$15.01

* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for B \$81.08

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Nextel National Shared 500 12/11/03 - 01/10/04							
Nextel Direct Connect®							
Peak	421	526:54			520:54	0.06	0.00
Off Peak	40	116:18			110:18	0.00	0.00
Nextel National Shared 500 12/11/03 - 01/10/04							
Cellular Usage							
Peak	132	191:47	191:47			0.35	0.00
Off Peak	40	106:23	106:23			0.35	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 662-6616

Item #	Date	Time	Call To	Number Called	See Footnote	Usage Min:Sec	Long Distance	Total Charges
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continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Item #	Date	Time	Call To	Number Called	See Footnote	Usage Min:Sec	Long Distance	Total Charges
1	Dec 26	08:21 AM	DIR ASST	411	01/PU	1:13	0.00	1.29
2	Jan 07	06:32 AM	DIR ASST	411	01/PU	1:00	0.00	1.29
TOTAL MIN:SEC FOR CHARGED CALLS \$2.58								
TOTAL MIN:SEC FOR UNCHARGED CALLS \$0.00								
TOTAL \$2.58								

Your Rate Plans

Rate Plan	Footnote	Features	Networks	Services	Time Period
Nextel National Shared 500		CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NI-National Network CN-Canadian Network WW-Worldwide WD-Worldwide Discount FC-Free Call TJ-Tijuana Network	AL-Alternate Line PU-Plan/Promotional Usage PI-Partial Free	PP-Peak Period OP-Off Peak Period NP-Multiple Period

Service	Usage	Rate	Total Charges
Call Detail			
Call Forwarding			
Caller ID			
Nextel Group Connect(TM)			
Nextel Direct Connect®			
Domestic LD Rate \$0			
Direct Connect Cross Fleet			
Shared Cellular Minutes			
Cellular Usage			
Domestic Toll			

Nextel Service Plan \$2.50
 Text & Numeric Paging

Enhanced Voicemail Service

Short Message Service
 Operator Assisted Messaging
 VoiceMail

C (561) 662-6688

Adjustments, Access and Other Charges
 Nextel Free Incoming 1300 for 01/11-02/10 139.99
 Unlimited Night & Wknd Minutes for 01/11-02/10 10.00

Total Adjustments, Access and Other Charges \$149.99
Telecommunications Services Charges (561) 662-6688
 Cellular Usage 180.95
 Long Distance 20.64

Total Telecommunications Services \$201.59
Messaging Charges
 Short Message Service 0.60

continued...

Account name SUNSHINE SVCS UNLIMITED
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 Statement date January 15, 2004
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C (561) 662-6688 continued...

Messaging Charges

Total Messaging Charges \$0.60

Nextel Direct Connect® - Number 158*24*57985

Nextel Direct Connect® 0.00
 Nextel Group Connect(TM) 0.00

Total Nextel Direct Connect® \$0.00

Unit Taxes, Fees and Assessments

Federal-Excise Tax 3.000% 10.74
 Federal-TRS Charge 0.073% 0.11
 Federal-Univ Serv Assessment 1.087% 3.90
 State-Utility Tax 9.170% 32.44
 County-Utility Tax 6.320% 22.36
 Federal- Programs Cost Recovery 1.55
 County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$71.60

* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for C \$423.78

Rate Plan Airtime Usage Detail

Rate Plan	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Nextel Free Incoming 1300							
12/11/03 - 01/10/04							
Nextel Direct Connect®							
Peak	794	1133:49			1133:49	0.00	0.00
Off Peak	192	247:17			247:17	0.00	0.00
Nextel Free Incoming 1300							
12/11/03 - 01/10/04							
Cellular Usage							
Peak	1600	366:00	1560:00	1844:00	519:00	0.35	180.95
Off Peak	383	786:00	487:00	373:00		0.35	0.00
Total Usage Charges							\$180.95

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	DEC 17	03:04	RR DIR ASGT	411	PP/PU	2:00	0.00	1.29	1.29

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
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 Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
2	Dec 19	10:31	AM DIR ASGT	411	PP/PU	3:00	0.00	1.29	1.29
3	Dec 23	06:23	AM DIR ASGT	411	PP/PU	4:00	0.00	1.29	1.29
4	Dec 23	08:20	AM DIR ASGT	411	PP/PU	2:00	0.00	1.29	1.29
5	Dec 26	09:18	AM DIR ASGT	411	PP/PU	2:00	0.00	1.29	1.29
6	Dec 27	07:31	PM DIR ASGT	411	PP/PU	3:00	0.00	1.29	1.29
7	Dec 30	04:56	PM DIR ASGT	411	PP/PU	2:00	0.00	1.29	1.29
8	Dec 31	10:06	AM DIR ASGT	411	PP/PU	9:00	0.00	1.29	1.29
9	Jan 02	04:56	PM DIR ASGT	411	PP/PU	2:00	0.00	1.29	1.29
10	Jan 05	01:39	PM W PALM BCS, FL	561-723-3440	PP/PP	3:00	0.70	0.00	0.70
11	Jan 05	01:53	PM W PALM BCS, FL	561-965-4989	PP	3:00	1.05	0.00	1.05
12	Jan 05	02:18	PM W PALM BCS, FL	561-331-8985	PP	1:00	0.35	0.00	0.35
13	Jan 05	02:18	PM W PALM BCS, FL	561-744-4703	PP	3:00	1.05	0.00	1.05
14	Jan 05	02:26	PM W PALM BCS, FL	561-662-6688	PP	5:00	1.75	0.00	1.75
15	Jan 05	02:31	PM W PALM BCS, FL	863-824-0347	PP	2:00	0.70	0.00	0.70
16	Jan 05	02:32	PM W PALM BCS, FL	561-723-3440	PP	1:00	0.35	0.00	0.35
17	Jan 05	02:34	PM W PALM BCS, FL	615-945-7627	PP	2:00	0.70	0.00	0.70
18	Jan 05	02:35	PM W PALM BCS, FL	954-275-6734	PP	2:00	0.70	0.00	0.70
19	Jan 05	02:37	PM W PALM BCS, FL	561-662-6688	PP	3:00	1.05	0.00	1.05
20	Jan 05	02:40	PM W PALM BCS, FL	561-951-4819	PP	8:00	2.80	0.00	2.80
21	Jan 05	02:55	PM W PALM BCS, FL	561-856-2223	PP	3:00	1.05	0.00	1.05
22	Jan 05	03:04	PM W PALM BCS, FL	561-352-7000	PP	2:00	0.70	0.00	0.70
23	Jan 05	03:14	PM W PALM BCS, FL	954-974-1101	PP	2:00	0.70	0.00	0.70
24	Jan 05	03:29	PM W PALM BCS, FL	561-971-8669	PP	1:00	0.35	0.00	0.35
25	Jan 05	03:36	PM W PALM BCS, FL	561-352-7000	PP	1:00	0.35	0.00	0.35
26	Jan 05	04:07	PM W PALM BCS, FL	615-945-7627	PP	1:00	0.35	0.00	0.35
27	Jan 05	04:23	PM W PALM BCS, FL	561-662-6688	PP	2:00	0.70	0.00	0.70
28	Jan 05	04:32	PM W PALM BCS, FL	561-744-4703	PP	1:00	0.35	0.00	0.35
29	Jan 05	04:55	PM W PALM BCS, FL	561-352-7000	PP	2:00	0.70	0.00	0.70
30	Jan 05	05:03	PM W PALM BCS, FL	561-533-8985	PP	1:00	0.35	0.00	0.35
31	Jan 05	05:04	PM W PALM BCS, FL	561-933-8985	PP	2:00	0.70	0.00	0.70
32	Jan 05	06:14	PM W PALM BCS, FL	561-649-7684	PP	6:00	2.10	0.00	2.10
33	Jan 05	07:20	PM W PALM BCS, FL	561-856-8989	PP	1:00	0.35	0.00	0.35
34	Jan 05	07:36	PM W PALM BCS, FL	954-444-6634	PP	1:00	0.35	0.00	0.35
35	Jan 05	07:37	PM W PALM BCS, FL	954-444-6634	PP	2:00	0.70	0.00	0.70
36	Jan 05	08:03	PM W PALM BCS, FL	561-707-6889	PP	1:00	0.35	0.00	0.35
37	Jan 05	08:05	PM W PALM BCS, FL	561-626-0200	PP	2:00	0.70	0.00	0.70
38	Jan 05	08:10	PM W PALM BCS, FL	954-444-9780	PP	1:00	0.35	0.00	0.35
39	Jan 05	08:11	PM W PALM BCS, FL	954-444-6097	PP	2:00	0.70	0.00	0.70
40	Jan 05	08:15	PM W PALM BCS, FL	561-723-1821	PP	3:00	1.05	0.00	1.05
41	Jan 05	08:52	PM W PALM BCS, FL	561-502-2651	PP	1:00	0.35	0.00	0.35
42	Jan 05	08:54	PM W PALM BCS, FL	561-965-4989	PP	2:00	0.70	0.00	0.70
43	Jan 05	09:14	PM W PALM BCS, FL	561-585-7515	PP	2:00	0.70	0.00	0.70

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
44	Jan 06	09:23	AM W PALM BICH, FL	561-722-0047	PP	3:00	0.35	0.00	0.35
45	Jan 06	09:32	AM W PALM BICH, FL	561-722-0047	PP	3:00	0.35	0.00	0.35
46	Jan 06	10:46	AM W PALM BICH, FL	561-689-0400	PP	2:00	0.70	0.00	0.70
47	Jan 06	10:48	AM W PALM BICH, FL	561-689-3186	PP	2:00	0.70	0.00	0.70
48	Jan 06	10:57	AM W PALM BICH, FL	561-965-4989	PP	2:00	0.70	0.00	0.70
49	Jan 06	11:22	AM W PALM BICH, FL	561-965-4989	PP	3:00	1.05	0.00	1.05
50	Jan 06	11:38	AM W PALM BICH, FL	561-662-6688	PP	3:00	1.05	0.00	1.05
51	Jan 06	11:42	AM W PALM BICH, FL	561-662-6688	PP	3:00	1.05	0.00	1.05
52	Jan 06	11:45	AM W PALM BICH, FL	561-684-3104	PP	3:00	0.35	0.00	0.35
53	Jan 06	11:56	AM FTLANDERDOL, FL	954-444-8097	PP	2:00	0.70	0.00	0.70
54	Jan 06	12:02	PM W PALM BICH, FL	561-722-0047	PP	3:00	1.05	0.00	1.05
55	Jan 06	12:10	PM BOYTBORBICH, FL	561-736-1318	PP	2:00	0.70	0.00	0.70
56	Jan 06	12:12	PM W PALM BICH, FL	561-662-6688	PP	2:00	0.70	0.00	0.70
57	Jan 06	12:15	PM W PALM BICH, FL	561-840-0920	PP	3:00	1.05	0.00	1.05
58	Jan 06	12:18	PM W PALM BICH, FL	561-979-3360	PP	3:00	0.35	0.00	0.35
59	Jan 06	01:00	PM W PALM BICH, FL	561-979-3360	PP	3:00	0.35	0.00	0.35
60	Jan 06	01:16	PM W PALM BICH, FL	561-722-0047	PP	3:00	0.35	0.00	0.35
61	Jan 06	01:15	PM W PALM BICH, FL	561-582-1964	PP	3:00	1.05	0.00	1.05
62	Jan 06	01:18	PM W PALM BICH, FL	561-582-1964	PP	2:00	0.70	0.00	0.70
63	Jan 06	01:19	PM W PALM BICH, FL	561-019-0011	PP	3:00	0.35	0.00	0.35
64	Jan 06	02:01	PM W PALM BICH, FL	561-723-1821	PP	3:00	0.35	0.00	0.35
65	Jan 06	02:04	PM W PALM BICH, FL	561-965-4989	PP	4:00	1.40	0.00	1.40
66	Jan 06	03:10	PM W PALM BICH, FL	561-723-1821	PP	8:00	2.80	0.00	2.80
67	Jan 06	03:18	PM W PALM BICH, FL	561-719-2614	PP	3:00	0.35	0.00	0.35
68	Jan 06	04:03	PM DIR AGST	411	PP	2:00	0.70	1.29	1.99
69	Jan 06	04:06	PM W PALM BICH, FL	561-662-6688	PP	3:00	1.05	0.00	1.05
70	Jan 06	04:08	PM W PALM BICH, FL	561-719-2614	PP	2:00	0.70	0.00	0.70
71	Jan 06	04:13	PM W PALM BICH, FL	561-964-5511	PP	2:00	0.70	0.00	0.70
72	Jan 06	04:20	PM DIR AGST	411	PP	1:00	0.35	1.29	1.64
73	Jan 06	04:27	PM FORHARBORCH, FL	954-973-4528	PP	2:00	0.70	0.00	0.70
74	Jan 06	04:29	PM FTLANDERDOL, FL	954-444-6836	PP	3:00	0.35	0.00	0.35
75	Jan 06	04:35	PM W PALM BICH, FL	561-964-3228	PP	2:00	0.70	0.00	0.70
76	Jan 06	04:47	PM W PALM BICH, FL	561-662-6616	PP	2:00	0.70	0.00	0.70
77	Jan 06	05:01	PM W PALM BICH, FL	561-588-0597	PP	2:00	0.70	0.00	0.70
78	Jan 06	05:11	PM W PALM BICH, FL	561-541-5449	PP	12:00	4.20	0.00	4.20
79	Jan 06	07:20	PM W PALM BICH, FL	561-792-1430	PP	3:00	0.35	0.00	0.35
80	Jan 06	07:28	PM JUPITER, FL	561-744-4703	PP	7:00	2.45	0.00	2.45
81	Jan 06	07:36	PM JUPITER, FL	561-744-4703	PP	3:00	0.35	0.00	0.35
82	Jan 07	07:46	AM W PALM BICH, FL	561-795-9093	PP	3:00	1.05	0.00	1.05
83	Jan 07	08:04	AM DIR AGST	411	PP	2:00	0.70	1.29	1.99
84	Jan 07	08:25	AM W PALM BICH, FL	561-586-6011	PP	6:00	2.10	0.00	2.10
85	Jan 07	08:32	AM W PALM BICH, FL	561-723-1821	PP	2:00	0.70	0.00	0.70

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
86	Jan 07	08:34	AM BOCK BATION, FL	561-361-9333	PP	1:00	0.35	0.00	0.35
87	Jan 07	08:35	AM W PALM BICH, FL	561-252-9703	PP	3:00	0.35	0.00	0.35
88	Jan 07	08:48	AM FTLANDERDOL, FL	954-931-1180	PP	3:00	1.05	0.00	1.05
89	Jan 07	09:04	AM W PALM BICH, FL	561-586-6011	PP	3:00	1.05	0.00	1.05
90	Jan 07	09:10	AM W PALM BICH, FL	561-965-4989	PP	3:00	0.35	0.00	0.35
91	Jan 07	09:30	AM W PALM BICH, FL	561-627-3784	PP	3:00	1.05	0.00	1.05
92	Jan 07	09:34	AM MIAMI, FL	786-236-9411	PP	1:00	0.35	0.00	0.35
93	Jan 07	09:35	AM LEEBORING, FL	352-326-8689	PP	2:00	0.70	0.00	0.70
94	Jan 07	09:37	AM MIAMIKOPOL, FL	952-937-8033	PP	3:00	0.35	0.00	0.35
95	Jan 07	09:45	AM W PALM BICH, FL	561-683-4675	PP	3:00	0.35	0.00	0.35
96	Jan 07	09:50	AM W PALM BICH, FL	561-688-0400	PP	4:00	1.40	0.00	1.40
97	Jan 07	09:54	AM W PALM BICH, FL	561-662-6688	PP	5:00	1.75	0.00	1.75
98	Jan 07	09:59	AM W PALM BICH, FL	561-626-0200	PP	3:00	0.35	0.00	0.35
99	Jan 07	10:00	AM W PALM BICH, FL	561-719-2614	PP	3:00	0.35	0.00	0.35
100	Jan 07	10:01	AM W PALM BICH, FL	561-856-2223	PP	3:00	0.35	0.00	0.35
101	Jan 07	10:02	AM SUFTTLE, FL	352-267-8365	PP	3:00	1.05	0.00	1.05
102	Jan 07	10:15	AM W PALM BICH, FL	561-856-2223	PP	3:00	0.35	0.00	0.35
103	Jan 07	10:23	AM W PALM BICH, FL	561-965-4989	PP	4:00	1.40	0.00	1.40
104	Jan 07	10:26	AM W PALM BICH, FL	561-659-4620	PP	2:00	0.70	0.00	0.70
105	Jan 07	10:37	AM W PALM BICH, FL	561-856-2223	PP	3:00	0.35	0.00	0.35
106	Jan 07	10:40	AM W PALM BICH, FL	561-791-7561	PP	3:00	1.05	0.00	1.05
107	Jan 07	10:46	AM W PALM BICH, FL	561-965-4989	PP	2:00	0.70	0.00	0.70
108	Jan 07	11:26	AM W PALM BICH, FL	561-352-7000	PP	3:00	0.35	0.00	0.35
109	Jan 07	11:58	AM W PALM BICH, FL	561-856-2223	PP	2:00	0.70	0.00	0.70
110	Jan 07	11:55	AM DIR AGST	411	PP	4:00	1.40	1.29	2.69
111	Jan 07	11:59	AM DEERFLORCH, FL	954-650-9306	PP	1:00	0.35	0.00	0.35
112	Jan 07	12:00	PM W PALM BICH, FL	561-662-6688	PP	2:00	0.70	0.00	0.70
113	Jan 07	12:03	PM W PALM BICH, FL	561-352-7000	PP	3:00	0.35	0.00	0.35
114	Jan 07	12:44	PM W PALM BICH, FL	561-662-6688	PP	4:00	1.40	0.00	1.40
115	Jan 07	01:04	PM W PALM BICH, FL	561-965-4989	PP	2:00	0.70	0.00	0.70
116	Jan 07	01:06	PM SUFTTLE, FL	352-267-8365	PP	3:00	0.35	0.00	0.35
117	Jan 07	01:48	PM W PALM BICH, FL	561-863-6393	PP	3:00	1.05	0.00	1.05
118	Jan 07	01:52	PM W PALM BICH, FL	561-541-7043	PP	3:00	0.35	0.00	0.35
119	Jan 07	01:55	PM W PALM BICH, FL	561-659-4620	PP	2:00	0.70	0.00	0.70
120	Jan 07	01:58	PM W PALM BICH, FL	561-965-4989	PP	2:00	0.70	0.00	0.70
121	Jan 07	02:04	PM W PALM BICH, FL	561-541-7043	PP	2:00	0.70	0.00	0.70
122	Jan 07	02:08	PM W PALM BICH, FL	561-965-4989	PP	3:00	1.05	0.00	1.05
123	Jan 07	03:10	PM W PALM BICH, FL	561-799-1712	PP	2:00	0.70	0.00	0.70
124	Jan 07	03:12	PM W PALM BICH, FL	561-723-1821	PP	7:00	2.45	0.00	2.45
125	Jan 07	03:49	PM W PALM BICH, FL	561-662-6688	PP	4:00	1.40	0.00	1.40
126	Jan 07	03:53	PM W PALM BICH, FL	561-540-8775	PP	3:00	0.35	0.00	0.35
127	Jan 07	03:55	PM W PALM BICH, FL	561-659-4620	PP	3:00	0.35	0.00	0.35

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 128-211.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 170-211.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 24 rows of call data and summary rows for charged and uncharged calls.

C (561) 662-6688 continued...

Messaging Charges

Text and Numeric Paging Detail

Summary table for messaging charges with columns: Service Type, Number of Pages, Less Pages in Plan, Less Other Pages, Billable Pages, Rate, Total Charges. Totals: \$0.60.

Total Messaging Charges \$0.60

Your Rate Plans

Table listing rate plans and services: 200 Cellular Bonus Minutes, Unlimited Night & Week Minutes, Caller ID - No Charge, Nextel Free Incoming 1300, Over-the-Air Provisioning, Text & Numeric Paging, Enhanced Voicemail Service.

A (561) 662-6813

Adjustments, Access and Other Charges
Nextel National Shared UDC for 01/11-02/10

Summary table for adjustments and other charges with columns: Total Adjustments, Access and Other Charges, Telecommunications Services Charges, Telecom Shared Usage Adj, Cellular Usage, Long Distance, Total Telecommunications Services. Totals: \$39.99, \$39.99, \$160.53.

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 24 rows of call data and summary rows for charged and uncharged calls.

A (561) 662-6813

Adjustments, Access and Other Charges
Nextel National Shared UDC for 01/11-02/10

Summary table for adjustments and other charges with columns: Total Adjustments, Access and Other Charges, Telecommunications Services Charges, Telecom Shared Usage Adj, Cellular Usage, Long Distance, Total Telecommunications Services. Totals: \$39.99, \$39.99, \$160.53.

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Nextel Direct Connect® - Number 158-24-37983

Nextel Direct Connect® 0.00
 Nextel Group Connect(TM) 0.00
Total Nextel Direct Connect® \$0.00

Unit Taxes, Fees and Assessments
 Federal-Excise Tax 3.000% 6.15
 * Federal-TRS Charge 0.073% 0.03
 * Federal-Univ Serv Assessment 1.087% 2.23
 State-Utility Tax 9.170% 18.53
 County-Utility Tax 6.320% 12.77
 * Federal- Programs Cost Recovery 1.55
 County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$41.76

* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for A \$242.28

Rate Plan Airtime Usage Detail

Rate Plan	Number of calls	Total Min-Sec	Rate Plan Min-Sec	Other Min-Sec	Billable Min-Sec	Rate	Total Charges
Nextel National Shared UDC 121103 - 011004	279	479:55			479:55	0.00	0.00
Nextel Direct Connect®	29	34:08			34:08	0.00	0.00
Peak							
Off Peak							
Nextel National Shared UDC 121103 - 011004	156	273:07			273:07	0.35	95.60
Cellular Usage	96	348:13			348:13	0.35	133.83
Peak							
Off Peak							
Total Usage Charges							\$229.43

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number Called	See Footnote	Usage	Long Distance	Total Charges
1	Dec 11	02:43	RM BOYTONBCH, PL	561-964-5511	PP	1:51	0.65	0.65
2	Dec 11	04:29	RM BOYTONBCH, PL	561-977-4557	PP	1:00	0.35	0.35
3	Dec 11	05:06	RM	Incoming	PP	4:46	1.67	1.67
4	Dec 11	05:38	RM	Incoming	PP	1:11	0.41	0.41
5	Dec 11	05:39	RM	Incoming	PP	1:00	0.35	0.35

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number Called	See Footnote	Usage	Long Distance	Total Charges
6	Dec 11	05:47	RM	Incoming	PP	1:00	0.35	0.35
7	Dec 12	10:55	AM	Incoming	PP	1:18	0.46	0.46
8	Dec 12	12:11	PM	Incoming	PP	5:23	1.88	1.88
9	Dec 12	12:42	PM	Incoming	PP	2:52	1.00	1.00
10	Dec 12	13:49	PM	N VALPH BICH, PL	561-964-5511	PP	1:00	0.35
11	Dec 12	01:06	PM	N VALPH BICH, PL	561-385-2183	PP	1:57	0.68
12	Dec 12	04:02	PM	N VALPH BICH, PL	561-627-9823	PP	1:00	0.35
13	Dec 12	04:26	PM	N VALPH BICH, PL	561-964-5511	PP	1:00	0.35
14	Dec 12	04:27	PM	N VALPH BICH, PL	561-964-5511	PP	1:00	0.35
15	Dec 12	04:27	PM	N VALPH BICH, PL	561-379-8816	PP	1:00	0.35
16	Dec 12	04:35	PM	N VALPH BICH, PL	561-627-9823	PP	1:00	0.35
17	Dec 12	05:00	PM	Incoming	PP	2:01	0.71	0.71
18	Dec 12	05:12	PM	VERO BEACH, FL	772-778-9139	PP	1:19	0.46
19	Dec 12	05:20	PM	Incoming	PP	3:52	1.35	1.35
20	Dec 12	05:35	PM	WYOMING, WY	772-768-6097	PP	1:35	0.55
21	Dec 12	06:01	PM	Incoming	PP	8:27	2.96	2.96
22	Dec 12	06:01	PM	BOYTONBCH, PL	561-977-4554	PP	1:00	0.35
23	Dec 12	06:07	PM	BOYTONBCH, PL	561-977-4557	PP	5:31	1.93
24	Dec 12	08:14	PM	BOYTONBCH, PL	561-977-4557	PP	1:00	0.35
25	Dec 12	08:15	PM	Incoming	PP	1:06	0.39	0.39
26	Dec 12	10:06	PM	BOYTONBCH, PL	561-977-4557	PP	1:00	0.35
27	Dec 12	10:07	PM	Incoming	PP	1:36	0.56	0.56
28	Dec 12	11:03	PM	BOYTONBCH, PL	561-977-4557	PP	6:58	2.44
29	Dec 12	06:14	PM	BOYTONBCH, PL	561-977-4557	PP	1:45	0.61
30	Dec 12	06:16	PM	Incoming	PP	1:08	0.40	0.40
31	Dec 12	07:22	PM	Incoming	PP	1:59	0.69	0.69
32	Dec 12	08:31	PM	Incoming	PP	3:97	1.27	1.27
33	Dec 12	08:55	PM	Incoming	PP	2:10	0.76	0.76
34	Dec 12	09:00	PM	Incoming	PP	1:00	0.35	0.35
35	Dec 12	10:02	PM	BOYTONBCH, PL	561-977-4557	PP	2:44	0.96
36	Dec 12	10:59	PM	BOYTONBCH, PL	561-977-4557	PP	3:24	1.19
37	Dec 12	03:55	PM	BOYTONBCH, PL	561-977-4557	PP	5:53	2.06
38	Dec 12	04:04	PM	Incoming	PP	1:00	0.35	0.35
39	Dec 12	07:30	PM	BOYTONBCH, PL	561-977-4557	PP	4:14	1.48
40	Dec 12	07:35	PM	Incoming	PP	1:00	0.35	0.35
41	Dec 12	07:36	PM	Incoming	PP	1:00	0.35	0.35
42	Dec 12	10:14	PM	Incoming	PP	1:12	0.42	0.42
43	Dec 12	03:18	PM	N VALPH BICH, PL	561-844-2444	PP	1:22	0.48
44	Dec 12	03:21	PM	N VALPH BICH, PL	561-844-2404	PP	1:33	0.54
45	Dec 12	04:09	PM	Incoming	PP	1:00	0.35	0.35
46	Dec 12	04:12	PM	Incoming	PP	1:00	0.35	0.35
47	Dec 12	06:10	PM	BOYTONBCH, PL	561-977-4557	PP	1:08	0.40

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
48	Dec 15	09:20	RM BOYTONBCH, FL	561-577-4557	OP	4:44	1.66	0.00	1.66
49	Dec 15	09:31	RM	Incoming	OP	3:04	5.62	0.00	5.62
50	Dec 15	10:23	RM	Incoming	OP	3:13	6.76	0.00	6.76
51	Dec 15	09:10	RM	Incoming	PP	1:23	0.46	0.00	0.46
52	Dec 15	10:02	RM W PALM BCH, FL	561-944-2404	PP	1:00	0.35	0.00	0.35
53	Dec 15	11:19	RM W PALM BCH, FL	561-944-2404	PP	2:36	0.91	0.00	0.91
54	Dec 15	11:21	RM W PALM BCH, FL	561-944-2404	PP	1:03	0.37	0.00	0.37
55	Dec 15	01:07	RM W PALM BCH, FL	561-964-1155	PP	1:00	0.35	0.00	0.35
56	Dec 15	01:08	RM W PALM BCH, FL	561-964-5511	PP	2:36	0.91	0.00	0.91
57	Dec 15	03:20	RM W PALM BCH, FL	561-642-7750	PP	1:58	0.69	0.00	0.69
58	Dec 15	04:13	RM	Incoming	PP	1:00	0.35	0.00	0.35
59	Dec 15	04:13	RM W PALM BCH, FL	561-642-7750	PP	1:00	0.35	0.00	0.35
60	Dec 15	04:20	RM W PALM BCH, FL	561-541-4051	PP	1:00	0.35	0.00	0.35
61	Dec 15	05:41	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35
62	Dec 15	05:46	RM	Incoming	PP	1:00	0.35	0.00	0.35
63	Dec 15	05:55	RM	Incoming	PP	1:00	0.35	0.00	0.35
64	Dec 15	06:26	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35
65	Dec 17	07:14	RM	Incoming	PP	1:34	0.55	0.00	0.55
66	Dec 17	10:18	RM W PALM BCH, FL	561-642-7750	PP	2:04	0.72	0.00	0.72
67	Dec 17	11:17	RM W PALM BCH, FL	561-642-7750	PP	1:04	0.37	0.00	0.37
68	Dec 17	11:16	RM W PALM BCH, FL	561-642-7750	PP	1:26	0.50	0.00	0.50
69	Dec 17	12:05	RM W PALM BCH, FL	561-541-4051	PP	1:07	0.39	0.00	0.39
70	Dec 17	12:53	RM W PALM BCH, FL	561-863-7900	PP	2:53	1.01	0.00	1.01
71	Dec 17	02:06	RM W PALM BCH, FL	561-312-8571	PP	1:30	0.53	0.00	0.53
72	Dec 17	02:12	RM W PALM BCH, FL	561-312-8571	PP	1:00	0.35	0.00	0.35
73	Dec 17	06:10	RM BOYTONBCH, FL	561-577-4557	PP	1:27	0.51	0.00	0.51
74	Dec 18	12:00	RM W PALM BCH, FL	561-312-8571	PP	1:53	0.66	0.00	0.66
75	Dec 18	01:01	RM	Incoming	PP	1:00	0.35	0.00	0.35
76	Dec 18	03:05	RM W PALM BCH, FL	561-723-2440	PP	4:48	1.68	0.00	1.68
77	Dec 18	05:05	RM BOYTONBCH, FL	561-577-4557	PP	3:49	1.34	0.00	1.34
78	Dec 18	05:31	RM BOYTONBCH, FL	561-577-4557	PP	1:34	0.55	0.00	0.55
79	Dec 18	05:37	RM	Incoming	PP	8:22	2.93	0.00	2.93
80	Dec 18	05:46	RM	Incoming	PP	1:00	0.35	0.00	0.35
81	Dec 18	06:02	RM	Incoming	PP	1:58	0.69	0.00	0.69
82	Dec 19	08:18	RM	Incoming	PP	1:00	0.35	0.00	0.35
83	Dec 19	10:01	RM W PALM BCH, FL	561-944-2404	PP	2:57	1.03	0.00	1.03
84	Dec 19	04:17	RM	Incoming	PP	1:00	0.35	0.00	0.35
85	Dec 19	05:26	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35
86	Dec 19	05:39	RM	Incoming	PP	1:00	0.35	0.00	0.35
87	Dec 19	05:40	RM	Incoming	PP	1:20	0.47	0.00	0.47
88	Dec 19	05:59	RM	Incoming	PP	1:00	0.35	0.00	0.35
89	Dec 19	06:12	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
90	Dec 19	06:23	RM BOYTONBCH, FL	561-577-4557	PP	1:12	0.42	0.00	0.42
91	Dec 19	06:27	RM	Incoming	PP	3:11	1.11	0.00	1.11
92	Dec 19	06:44	RM	Incoming	PP	2:47	0.97	0.00	0.97
93	Dec 19	09:19	RM	Incoming	OP	3:01	1.06	0.00	1.06
94	Dec 19	09:43	RM	Incoming	OP	3:09	1.10	0.00	1.10
95	Dec 19	09:48	RM	Incoming	OP	1:19	0.46	0.00	0.46
96	Dec 19	09:51	RM	Incoming	OP	1:01	0.36	0.00	0.36
97	Dec 20	12:38	RM BOYTONBCH, FL	561-577-4557	OP	15:10	5.31	0.00	5.31
98	Dec 20	01:09	RM BOYTONBCH, FL	561-577-4557	OP	12:15	4.29	0.00	4.29
99	Dec 20	07:05	RM BOYTONBCH, FL	561-577-4557	OP	1:09	0.40	0.00	0.40
100	Dec 20	07:08	RM	Incoming	OP	27:45	9.71	0.00	9.71
101	Dec 20	07:39	RM	Incoming	OP	8:30	2.98	0.00	2.98
102	Dec 20	08:14	RM	Incoming	OP	9:35	3.35	0.00	3.35
103	Dec 21	09:48	RM	Incoming	OP	1:00	0.35	0.00	0.35
104	Dec 21	10:22	RM BOYTONBCH, FL	561-577-4557	OP	1:00	0.35	0.00	0.35
105	Dec 21	11:56	RM BOYTONBCH, FL	561-577-4557	OP	2:11	0.76	0.00	0.76
106	Dec 21	11:59	RM W PALM BCH, FL	561-379-8816	OP	1:00	0.35	0.00	0.35
107	Dec 21	12:12	RM BOYTONBCH, FL	561-577-4557	OP	1:08	0.40	0.00	0.40
108	Dec 21	12:32	RM BOYTONBCH, FL	561-577-4557	OP	1:00	0.35	0.00	0.35
109	Dec 21	01:31	RM BOYTONBCH, FL	561-577-4557	OP	1:06	0.39	0.00	0.39
110	Dec 21	07:19	RM BOYTONBCH, FL	561-577-4557	OP	1:03	0.37	0.00	0.37
111	Dec 21	07:21	RM	Incoming	OP	1:00	0.35	0.00	0.35
112	Dec 21	07:31	RM	Incoming	OP	2:23	0.83	0.00	0.83
113	Dec 21	07:54	RM	Incoming	OP	1:38	0.57	0.00	0.57
114	Dec 22	09:07	RM W PALM BCH, FL	561-379-8816	PP	1:00	0.35	0.00	0.35
115	Dec 22	09:26	RM W PALM BCH, FL	561-844-2404	PP	4:32	1.59	0.00	1.59
116	Dec 23	07:10	RM W PALM BCH, FL	561-964-5511	PP	1:00	0.35	0.00	0.35
117	Dec 23	11:02	RM W PALM BCH, FL	561-312-8571	PP	1:00	0.35	0.00	0.35
118	Dec 23	03:26	RM W PALM BCH, FL	561-383-3000	PP	1:00	0.35	0.00	0.35
119	Dec 23	03:35	RM W PALM BCH, FL	561-842-4290	PP	1:04	0.37	0.00	0.37
120	Dec 23	01:42	RM W PALM BCH, FL	561-842-4290	PP	1:00	0.35	0.00	0.35
121	Dec 23	01:59	RM W PALM BCH, FL	561-842-4290	PP	1:00	0.35	0.00	0.35
122	Dec 23	05:49	RM W PALM BCH, FL	561-662-6688	PP	1:41	0.59	0.00	0.59
123	Dec 23	03:02	RM W PALM BCH, FL	561-662-6688	PP	1:00	0.35	0.00	0.35
124	Dec 23	04:16	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35
125	Dec 23	04:36	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35
126	Dec 23	04:37	RM BOYTONBCH, FL	561-736-5804	PP	1:00	0.35	0.00	0.35
127	Dec 23	09:06	RM	Incoming	OP	1:00	0.35	0.00	0.35
128	Dec 24	02:14	RM BOYTONBCH, FL	561-577-4557	PP	1:00	0.35	0.00	0.35
129	Dec 24	03:09	RM	Incoming	PP	6:33	2.29	0.00	2.29
130	Dec 24	03:10	RM	Incoming	PP	1:13	0.43	0.00	0.43
131	Dec 24	03:23	RM	Incoming	PP	1:23	0.48	0.00	0.48

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Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
132	Dec 24	03:27	RM	Incoming	PP	1:00	0.35	0.00	0.35
133	Dec 24	03:32	RM	Incoming	PP	2:15	0.79	0.00	0.79
134	Dec 24	03:36	RM	Incoming	PP	1:07	0.39	0.00	0.39
135	Dec 24	03:39	RM	Incoming	PP	2:36	0.91	0.00	0.91
136	Dec 24	07:55	RM W BALUH BICH, FL	561-944-2404	PP	1:00	0.35	0.00	0.35
137	Dec 24	08:05	RM W BALUH BICH, FL	561-944-2404	PP	1:00	0.35	0.00	0.35
138	Dec 24	08:15	RM W BALUH BICH, FL	561-944-2404	PP	1:00	0.35	0.00	0.35
139	Dec 24	09:08	RM W BALUH BICH, FL	561-944-2404	PP	1:00	0.35	0.00	0.35
140	Dec 24	09:11	RM	Incoming	PP	1:00	0.35	0.00	0.35
141	Dec 24	09:16	RM	Incoming	PP	1:37	0.57	0.00	0.57
142	Dec 24	10:17	RM	Incoming	PP	1:00	0.35	0.00	0.35
143	Dec 27	10:15	RM W BALUH BICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
144	Dec 27	11:27	RM	Incoming	OP	2:02	0.71	0.00	0.71
145	Dec 27	11:29	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
146	Dec 27	12:15	RM MARCO IS, FL	239-394-0775	OP	49:10	17.21	0.00	17.21
147	Dec 27	01:25	RM LONGBEAK, CO	303-682-9444	OP	8:39	3.03	0.00	3.03
148	Dec 28	11:58	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
149	Dec 28	01:47	RM	Incoming	OP	1:00	0.35	0.00	0.35
150	Dec 28	02:23	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
151	Dec 28	03:09	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
152	Dec 28	05:08	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
153	Dec 28	06:19	RM	Incoming	OP	1:00	0.35	0.00	0.35
154	Dec 29	09:12	RM	Incoming	PP	1:05	0.38	0.00	0.38
155	Dec 29	09:50	RM	Incoming	PP	3:29	1.22	0.00	1.22
156	Dec 29	01:20	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
157	Dec 29	06:00	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
158	Dec 30	08:13	RM	Incoming	PP	1:26	0.50	0.00	0.50
159	Dec 30	08:40	RM	Incoming	PP	1:00	0.35	0.00	0.35
160	Dec 30	11:38	RM	Incoming	PP	1:20	0.47	0.00	0.47
161	Dec 30	11:51	RM DIR AGST	411	PP	3:05	1.08	1.29	2.37
162	Dec 30	11:59	RM POSTVILLE, FL	772-464-3500	PP	1:00	0.35	0.00	0.35
163	Dec 30	05:55	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
164	Dec 30	06:19	RM BOYTONBICH, FL	561-977-4557	PP	1:09	0.40	0.00	0.40
165	Dec 31	07:13	RM	Incoming	PP	1:00	0.35	0.00	0.35
166	Dec 31	01:18	RM W BALUH BICH, FL	561-944-2404	PP	3:03	1.07	0.00	1.07
167	Dec 31	03:48	RM DIR AGST	411	PP	1:00	0.35	1.29	1.64
168	Dec 31	03:51	RM	Incoming	PP	1:25	0.50	0.00	0.50
169	Dec 31	04:23	RM W BALUH BICH, FL	561-929-1339	PP	11:55	4.17	0.00	4.17
170	Dec 31	04:35	RM W BALUH BICH, FL	561-944-2404	PP	8:28	2.96	0.00	2.96
171	Dec 31	05:21	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
172	Dec 31	05:22	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
173	Dec 31	05:23	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
174	Dec 31	05:23	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
175	Dec 31	05:48	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
176	Dec 31	06:07	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
177	Dec 31	07:41	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
178	Dec 31	11:29	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
179	Dec 31	11:43	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
180	Dec 31	11:50	RM	Incoming	PP	1:00	0.35	0.00	0.35
181	Dec 31	11:51	RM	Incoming	PP	1:00	0.35	0.00	0.35
182	Dec 31	12:10	RM MARCO IS, FL	239-394-0775	PP	1:00	0.35	0.00	0.35
183	Dec 31	09:09	RM	Incoming	OP	4:20	1.52	0.00	1.52
184	Dec 31	09:14	RM	Incoming	OP	1:00	0.35	0.00	0.35
185	Dec 31	09:16	RM	Incoming	OP	2:58	1.04	0.00	1.04
186	Dec 31	02:29	RM	Incoming	OP	1:00	0.35	0.00	0.35
187	Dec 31	02:36	RM	Incoming	OP	1:00	0.35	0.00	0.35
188	Dec 31	07:35	RM	Incoming	PP	1:00	0.35	0.00	0.35
189	Dec 31	07:35	RM	Incoming	PP	1:00	0.35	0.00	0.35
190	Dec 31	01:23	RM BOYTONBICH, FL	561-977-4557	PP	1:00	0.35	0.00	0.35
191	Dec 31	05:34	RM	Incoming	PP	1:00	0.35	0.00	0.35
192	Dec 31	05:37	RM	Incoming	PP	1:00	0.35	0.00	0.35
193	Dec 31	05:49	RM	Incoming	PP	1:16	0.44	0.00	0.44
194	Dec 31	06:45	RM BOYTONBICH, FL	561-977-4557	PP	1:11	0.41	0.00	0.41
195	Dec 31	07:48	RM BOYTONBICH, FL	561-977-4557	PP	1:07	0.39	0.00	0.39
196	Dec 31	09:39	RM BOYTONBICH, FL	561-977-4557	OP	1:23	0.48	0.00	0.48
197	Dec 31	10:12	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
198	Dec 31	10:45	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
199	Dec 31	10:45	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
200	Dec 31	11:11	RM	Incoming	OP	2:20	0.82	0.00	0.82
201	Dec 31	11:33	RM	Incoming	OP	1:02	0.36	0.00	0.36
202	Dec 31	11:47	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
203	Dec 31	12:00	RM W BALUH BICH, FL	561-944-9311	OP	1:00	0.35	0.00	0.35
204	Dec 31	12:10	RM	Incoming	OP	2:10	0.76	0.00	0.76
205	Dec 31	12:27	RM BOYTONBICH, FL	561-977-4557	OP	1:00	0.35	0.00	0.35
206	Dec 31	12:43	RM	Incoming	OP	1:00	0.35	0.00	0.35
207	Dec 31	01:05	RM	Incoming	OP	1:00	0.35	0.00	0.35
208	Dec 31	01:28	RM	Incoming	OP	1:07	0.39	0.00	0.39
209	Dec 31	03:59	RM	Incoming	OP	1:01	0.36	0.00	0.36
210	Dec 31	05:34	RM	Incoming	OP	1:00	0.35	0.00	0.35
211	Dec 31	05:39	RM W BALUH BICH, FL	561-944-9240	OP	1:00	0.35	0.00	0.35
212	Dec 31	02:41	RM BOYTONBICH, FL	561-977-4557	OP	2:03	0.72	0.00	0.72
213	Dec 31	02:44	RM	Incoming	OP	2:41	0.94	0.00	0.94
214	Dec 31	03:29	RM	Incoming	OP	1:25	0.50	0.00	0.50
215	Dec 31	05:15	RM	Incoming	OP	1:45	0.61	0.00	0.61

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 216-254.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 216-254.

Your Rate Plans

Table with columns: Rate Plan, Caller ID, Service, Call Detail. Includes Nextel National Shared UDC, Call Forwarding, etc.

UNIT 5 (561) 719-9544

Summary table for UNIT 5 (561) 719-9544. Includes Adjustments, Access and Other Charges, Total Adjustments, Access and Other Charges (\$51.14), Telecommunications Services Charges (561) 719-9544, Total Telecommunications Services (\$2.58), Nextel Direct Connect® - Number 158*24*20290, and Total Nextel Direct Connect® (\$29.08).

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	1.70
* Federal-TRS Charge	0.073%	0.06
* Federal-Univ Serv Assessment	1.087%	0.94
State-Utility Tax	9.170%	7.74
County-Utility Tax	6.320%	5.33
* Federal- Programs Cost Recovery		1.55
County-911 Taxes		0.50

Total Unit Taxes, Fees and Assessments **\$17.82**

* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for UNIT 5 **\$100.62**

Rate Plan Airtime Usage Detail

Rate Plan	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Shared Value 500 12/1/03 - 01/1/04						
Nextel Direct Connect®						
Peak	282	303:41	193:15		110:26	0.15
Off Peak	109	148:54	56:45		84:09	0.15
National Shared Value 500 12/1/03 - 01/1/04						
Cellular Usage						
Peak	113	306:00	366:00			0.40
Off Peak	140	402:00	482:00			0.40
Total Usage Charges						\$29.08

Telecommunications Services Call Detail (561) 719-9544

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Dec 28 11:45	IR	DIR ASB7	411	09/FTU	4:00	0.00	1.29	1.29
2	Dec 28 11:51	IR	DIR ASB7	411	09/FTU	2:00	0.00	1.29	1.29
TOTAL MIN:SEC FOR CHARGED CALLS									\$2.58
TOTAL MIN:SEC FOR UNCHARGED CALLS									\$0.00
TOTAL									\$2.58

Footnote	Features	Networks	Services	Time Period
	CM/Call Waiting CE-Call Forwarding 3W-Three Way Call DD-Dialup Service	NB-National Network CB-Canada WA-Washington MO-Midwest TJ-Tijuana Network	AL-Alternate Line AT-International Usage PP-Part Time FC-Free Call	RR-Rate Period CP-Off Peak Period MP-Multiple Period

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Your Rate Plans

Rate Plan	Service
100 Cellular Bonus Minutes	Cellular Minutes
Unlimited Night & Weekend Minutes	Cellular Minutes
Caller ID - No Charge	Caller ID
National Shared Value 500	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DCI/Group Connect Mins
	Cellular Usage
Service Fee	Short Message Service
Text & Numeric Paging	VoiceMail
Enhanced VoiceMail Service	

UNIT 4 (561) 723-3440

Adjustments, Access and Other Charges

National Free Incoming 600 for 01/11-02/10	69.99
Service Fee for 01/11-02/10	1.15
Total Adjustments, Access and Other Charges	\$71.14

Telecommunications Services Charges (561) 723-3440

Long Distance	6.45
Total Telecommunications Services	\$6.45

Nextel Direct Connect® - Number 159*26*4992

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
Total Nextel Direct Connect®	\$0.00

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	2.42
* Federal-TRS Charge	0.073%	0.05
* Federal-Univ Serv Assessment	1.087%	0.88
State-Utility Tax	9.170%	7.26
County-Utility Tax	6.320%	5.00
* Federal- Programs Cost Recovery		1.55
County-911 Taxes		0.50

Total Unit Taxes, Fees and Assessments **\$17.66**

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for UNIT 4 \$95.25

Rate Plan Airtime Usage Detail

Rate Plan	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Free Incoming Calling Plan 400							
12/11/03 - 01/10/04							
Nextel Direct Connect®	458	545:02			545:02	0.00	0.00
Peak							
Off Peak	64	73:10			73:10	0.00	0.00
Free Incoming Calling Plan 400							
12/11/03 - 01/10/04							
Cellular Usage	256	509:00	291:00	218:00		0.35	0.00
Peak							
Off Peak	89	188:00	184:00	84:00		0.35	0.00
Total Usage Charges							\$0.00

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Your Rate Plans

Rate Plan	Service
Free Incoming Calling Plan 400	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Cellular Usage
	Cellular Minutes
	VoiceMail

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Dec 31	07:45	RR DIR ASST	411	PP/FU	6:00	0.00	1.29	1.29
2	Dec 31	08:00	RR DIR ASST	411	PP/FU	3:00	0.00	1.29	1.29
3	Dec 31	08:28	RR DIR ASST	411	PP/FU	5:00	0.00	1.29	1.29
4	Dec 31	09:13	RR DIR ASST	411	PP/FU	2:00	0.00	1.29	1.29
5	Jan 03	11:29	RR DIR ASST	411	OP/FU	4:00	0.00	1.29	1.29
TOTAL MIN:SEC FOR CHARGED CALLS							20:00	\$0.00	\$6.45
TOTAL MIN:SEC FOR UNCHARGED CALLS							677:00	\$0.00	\$0.00
TOTAL							697:00	\$0.00	\$6.45

Footnote	Features	Networks	Services	Time Period
	CM-Call Waiting Call Forwarding 3-Way Time Delay Call DS-Dialup Service	NI-National Network CR-Canadian Network MX-Mexican Network VZ-VoiceMail TJ-Tjyama Network	AL - Alternate Line FC - Plans/Promotional Usage FC - Free Call FC - Free Call	PP- Peak Period OP - Off Peak Period MP - Multiple Period

Your Rate Plans

Rate Plan	Service
100 Cellular Bonus Minutes	Cellular Minutes
Service Fee	
Text & Numeric Paging	Short Message Service
	Operator Assisted Messaging

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

Cellular Airtime Usage Summary

The minutes displayed in this grid are for reference only. Always refer to the Detail of Access and Usage by user sections for full unit detail.

User Name / DAC	Number / Pooling group	Plan Minutes / Additional Min Used / Total Plan Min and Additional Min Used	Total Min Used / Billable Min Used / Per Min Rate	Billable Usage Charges / Shared Usage Adjustments / Total Usage Charges
B	561-662-6616 CSG7	500:00 292:10	292:10	\$0.00 \$0.00 \$0.00
C	561-662-6688	1300:00 2824:00 4124:00	4641:00 317:00 0.35	\$180.95 \$0.00 \$180.95
UNIT 4	561-723-3440	400:00	697:00	\$0.00
		402:00		\$0.00
		697:00	0.35	\$0.00
SUNSHINE SVCS UNLIMITED	561-662-3098	500:00 628:00 1128:00	1208:00 77:00 0.35	\$26.95 \$0.00 \$26.95
UNIT 5	561-719-9544 CDC1	500:00 402:00 708:00	708:00	\$0.00 \$0.00 \$0.00
A	561-662-6813 CSG7	655:20	655:20 0.35	\$229.41 -\$72.75 \$156.66
Totals		3200:00 4256:00 6949:10	8198:30 1249:20 N/A	\$437.31 -\$72.75 \$364.56

SUNSHINE SVCS UNLIMITED (561) 662-3098
Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Dec 11	03:09	RM W VALPH BCS, PL	561-547-2415	PP/PU	2:00	0:00	0:00	0.00
2	Dec 11	03:27	RM W VALPH BCS, PL	561-202-5286	PP/PU	4:00	0:00	0:00	0.00
3	Dec 11	03:33	RM	Incoming	PP/CW/PU	3:00	0:00	0:00	0.00
4	Dec 11	03:44	RM	Incoming	PP/PU	1:00	0:00	0:00	0.00
5	Dec 11	06:14	RM	Incoming	PP/PU	3:00	0:00	0:00	0.00
6	Dec 11	07:15	RM	Incoming	PP/PU	2:00	0:00	0:00	0.00
7	Dec 11	09:15	RM W VALPH BCS, PL	561-442-5442	OP/PU	3:00	0:00	0:00	0.00
8	Dec 11	10:13	RM	Incoming	OP/PU	2:00	0:00	0:00	0.00

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date January 15, 2004
 Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
9	Dec 12	11:50	RM W VALPH BCS, PL	561-202-5286	PP/PU	3:00	0:00	0:00	0.00
10	Dec 12	12:16	RM	Incoming	PP/PU	1:00	0:00	0:00	0.00
11	Dec 12	12:56	RM	Incoming	PP/PU	1:00	0:00	0:00	0.00
12	Dec 12	01:26	RM W VALPH BCS, PL	561-324-7931	PP/PU	1:00	0:00	0:00	0.00
13	Dec 12	01:27	RM W VALPH BCS, PL	561-324-7931	PP/PU	1:00	0:00	0:00	0.00
14	Dec 12	01:27	RM W VALPH BCS, PL	561-324-7931	PP/PU	1:00	0:00	0:00	0.00
15	Dec 12	01:28	RM W VALPH BCS, PL	561-324-7931	PP/PU	1:00	0:00	0:00	0.00
16	Dec 12	01:28	RM W VALPH BCS, PL	561-324-7931	PP/PU	1:00	0:00	0:00	0.00
17	Dec 12	06:14	RM W VALPH BCS, PL	561-202-5286	PP/PU	3:00	0:00	0:00	0.00
18	Dec 12	06:17	RM W VALPH BCS, PL	561-202-5286	PP/PU	3:00	0:00	0:00	0.00
19	Dec 12	09:56	RM W VALPH BCS, PL	561-202-5286	OP/PU	7:00	0:00	0:00	0.00
20	Dec 12	10:59	RM	Incoming	OP/PU	1:00	0:00	0:00	0.00
21	Dec 12	11:09	RM W VALPH BCS, PL	561-202-4665	OP/PU	1:00	0:00	0:00	0.00
22	Dec 12	11:11	RM W VALPH BCS, PL	561-202-4665	OP/PU	1:00	0:00	0:00	0.00
23	Dec 12	11:50	RM W VALPH BCS, PL	561-202-5286	OP/PU	2:00	0:00	0:00	0.00
24	Dec 13	12:02	RM	Incoming	OP/PU	2:00	0:00	0:00	0.00
25	Dec 13	12:47	RM W VALPH BCS, PL	561-309-1159	OP/PU	1:00	0:00	0:00	0.00
26	Dec 13	12:49	RM W VALPH BCS, PL	561-202-5286	OP/PU	1:00	0:00	0:00	0.00
27	Dec 13	12:50	RM W VALPH BCS, PL	561-202-5286	OP/PU	1:00	0:00	0:00	0.00
28	Dec 13	04:01	RM W VALPH BCS, PL	561-856-2247	OP/PU	1:00	0:00	0:00	0.00
29	Dec 13	04:08	RM W VALPH BCS, PL	561-856-2247	OP/PU	1:00	0:00	0:00	0.00
30	Dec 13	04:19	RM	Incoming	OP/PU	3:00	0:00	0:00	0.00
31	Dec 13	04:34	RM	Incoming	OP/PU	3:00	0:00	0:00	0.00
32	Dec 13	08:03	RM W VALPH BCS, PL	561-309-1159	OP/PU	1:00	0:00	0:00	0.00
33	Dec 13	08:42	RM	Incoming	OP/PU	1:00	0:00	0:00	0.00
34	Dec 13	08:43	RM W VALPH BCS, PL	561-309-1159	OP/PU	1:00	0:00	0:00	0.00
35	Dec 13	08:43	RM W VALPH BCS, PL	561-309-1159	OP/PU	1:00	0:00	0:00	0.00
36	Dec 13	08:44	RM W VALPH BCS, PL	561-309-1159	OP/PU	1:00	0:00	0:00	0.00
37	Dec 13	08:44	RM	Incoming	OP/PU	1:00	0:00	0:00	0.00
38	Dec 13	08:49	RM	Incoming	OP/PU	4:00	0:00	0:00	0.00
39	Dec 13	10:22	RM W VALPH BCS, PL	561-309-1159	OP/PU	1:00	0:00	0:00	0.00
40	Dec 13	11:52	RM W VALPH BCS, PL	561-202-5286	OP/PU	1:00	0:00	0:00	0.00
41	Dec 13	11:53	RM W VALPH BCS, PL	561-331-7685	OP/PU	5:00	0:00	0:00	0.00
42	Dec 14	10:31	RM W VALPH BCS, PL	561-202-5286	OP/PU	6:00	0:00	0:00	0.00
43	Dec 15	03:50	RM W VALPH BCS, PL	561-433-2033	PP/PU	2:00	0:00	0:00	0.00
44	Dec 16	07:29	RM	Incoming	PP/PU	4:00	0:00	0:00	0.00
45	Dec 16	04:09	RM W VALPH BCS, PL	561-324-7931	PP/PU	3:00	0:00	0:00	0.00
46	Dec 16	06:41	RM	Incoming	PP/PU	4:00	0:00	0:00	0.00
47	Dec 16	07:20	RM	Incoming	PP/PU	8:00	0:00	0:00	0.00
48	Dec 16	09:50	RM	Incoming	OP/PU	2:00	0:00	0:00	0.00
49	Dec 17	10:15	RM	Incoming	OP/PU	3:00	0:00	0:00	0.00
50	Dec 18	12:01	RM	Incoming	OP/PU	51:00	0:00	0:00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 51-92.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 93-134.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 135-178.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 177-218.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 219-290.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 281-302.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 303-344.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 345-386.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records 387-428.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...
Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records 429-439 and a summary row.

Nationwide Direct Connect(TM) Call Detail 158*24*31584

Table with columns: Item #, Date, Time, Call From, Call To, Number Called, Total Nationwide Direct Connect(TM). Contains 3 call records.

To view coverage maps of the Nextel Direct Connect® service areas shown, visit www.nextel.com/readbill.

(561) 662-6616

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records 1-11.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 12-55.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 54-95.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 96-137.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 138-179.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 180-210 and a TOTAL row.

C (561) 662-6688

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 180-210 and a TOTAL row.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1-42.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
43	Dec 11	02:31	RM W VALU BCS ,PL	561-856-2223	PP/FU	1:00	0.00	0.00	0.00
44	Dec 11	02:42	RM W VALU BCS ,PL	561-856-2223	PP/FU	1:00	0.00	0.00	0.00
45	Dec 11	02:45	RM W VALU BCS ,PL	561-707-6889	PP/FU	2:00	0.00	0.00	0.00
46	Dec 11	02:47	RM	Incoming	PP	1:00	0.00	0.00	0.00
47	Dec 11	03:00	RM	Incoming	PP	3:00	0.00	0.00	0.00
48	Dec 11	03:10	RM FTLANDERBOL, FL	954-444-8097	PP/FU	2:00	0.00	0.00	0.00
49	Dec 11	03:15	RM W VALU BCS ,PL	561-684-0070	PP/FU	2:00	0.00	0.00	0.00
50	Dec 11	04:00	RM W VALU BCS ,PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
51	Dec 11	04:01	RM	Incoming	PP/CN	2:00	0.00	0.00	0.00
52	Dec 11	04:02	RM W VALU BCS ,PL	561-662-6688	PP/FU	1:00	0.00	0.00	0.00
53	Dec 11	04:07	RM	Incoming	PP	1:00	0.00	0.00	0.00
54	Dec 11	04:11	RM	Incoming	PP	2:00	0.00	0.00	0.00
55	Dec 11	04:14	RM	Incoming	PP	1:00	0.00	0.00	0.00
56	Dec 11	04:16	RM	Incoming	PP	4:00	0.00	0.00	0.00
57	Dec 11	04:28	RM	Incoming	PP	5:00	0.00	0.00	0.00
58	Dec 11	04:34	RM FTLANDERBOL, FL	954-444-8097	PP/FU	1:00	0.00	0.00	0.00
59	Dec 11	04:43	RM	Incoming	PP	2:00	0.00	0.00	0.00
60	Dec 11	04:51	RM W VALU BCS ,PL	561-795-9549	PP/FU	2:00	0.00	0.00	0.00
61	Dec 11	05:20	RM W VALU BCS ,PL	561-502-3866	PP/FU	5:00	0.00	0.00	0.00
62	Dec 11	05:25	RM W VALU BCS ,PL	561-856-2223	PP/FU	1:00	0.00	0.00	0.00
63	Dec 11	05:47	RM	Incoming	PP	1:00	0.00	0.00	0.00
64	Dec 11	05:47	RM	Incoming	PP/CN	1:00	0.00	0.00	0.00
65	Dec 11	05:48	RM	Incoming	PP/CN	2:00	0.00	0.00	0.00
66	Dec 11	05:49	RM W VALU BCS ,PL	561-662-6688	PP/FU	1:00	0.00	0.00	0.00
67	Dec 11	06:23	RM W VALU BCS ,PL	561-689-6733	PP/BN/FU	2:00	0.00	0.00	0.00
68	Dec 11	06:25	RM W VALU BCS ,PL	561-385-7513	PP/FU	1:00	0.00	0.00	0.00
69	Dec 11	06:28	RM W VALU BCS ,PL	561-965-4989	PP/FU	1:00	0.00	0.00	0.00
70	Dec 11	06:29	RM W VALU BCS ,PL	561-352-7000	PP/FU	1:00	0.00	0.00	0.00
71	Dec 11	06:30	RM W VALU BCS ,PL	561-352-7000	PP/FU	1:00	0.00	0.00	0.00
72	Dec 11	06:35	RM W VALU BCS ,PL	561-941-5449	PP/FU	3:00	0.00	0.00	0.00
73	Dec 11	06:37	RM W VALU BCS ,PL	561-541-5449	PP/FU	4:00	0.00	0.00	0.00
74	Dec 11	06:43	RM W VALU BCS ,PL	561-722-3440	PP/FU	2:00	0.00	0.00	0.00
75	Dec 11	06:48	RM	Incoming	PP	1:00	0.00	0.00	0.00
76	Dec 11	06:51	RM W VALU BCS ,PL	561-795-6366	PP/FU	2:00	0.00	0.00	0.00
77	Dec 11	06:57	RM W VALU BCS ,PL	561-964-5511	PP/FU	4:00	0.00	0.00	0.00
78	Dec 11	06:58	RM	Incoming	PP/CN	5:00	0.00	0.00	0.00
79	Dec 11	07:03	RM W VALU BCS ,PL	561-351-8985	PP/FU	4:00	0.00	0.00	0.00
80	Dec 11	07:13	RM W VALU BCS ,PL	561-941-5449	PP/FU	1:00	0.00	0.00	0.00
81	Dec 11	07:17	RM	Incoming	PP	3:00	0.00	0.00	0.00
82	Dec 11	07:44	RM	Incoming	PP	1:00	0.00	0.00	0.00
83	Dec 11	08:13	RM W VALU BCS ,PL	561-941-5449	PP/FU	2:00	0.00	0.00	0.00
84	Dec 11	07:37	RM	Incoming	PP	2:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
85	Dec 12	07:42	RM	Incoming	PP	2:00	0.00	0.00	0.00
86	Dec 12	07:50	RM W VALU BCS ,PL	561-615-0811	PP/FU	1:00	0.00	0.00	0.00
87	Dec 12	07:51	RM W VALU BCS ,PL	561-582-1364	PP/FU	3:00	0.00	0.00	0.00
88	Dec 12	08:05	RM	Incoming	PP	2:00	0.00	0.00	0.00
89	Dec 12	08:19	RM	Incoming	PP	1:00	0.00	0.00	0.00
90	Dec 12	09:04	RM	Incoming	PP	1:00	0.00	0.00	0.00
91	Dec 12	09:31	RM	Incoming	PP	1:00	0.00	0.00	0.00
92	Dec 12	10:07	RM	Incoming	PP	2:00	0.00	0.00	0.00
93	Dec 12	10:44	RM	Incoming	PP	4:00	0.00	0.00	0.00
94	Dec 12	10:48	RM W VALU BCS ,PL	561-502-3866	PP/FU	1:00	0.00	0.00	0.00
95	Dec 12	10:55	RM W VALU BCS ,PL	561-964-5511	PP/FU	3:00	0.00	0.00	0.00
96	Dec 12	10:59	RM	Incoming	PP	1:00	0.00	0.00	0.00
97	Dec 12	11:27	RM	Incoming	PP	3:00	0.00	0.00	0.00
98	Dec 12	11:33	RM	Incoming	PP	2:00	0.00	0.00	0.00
99	Dec 12	12:04	RM	Incoming	PP	1:00	0.00	0.00	0.00
100	Dec 12	12:03	RM	Incoming	PP	2:00	0.00	0.00	0.00
101	Dec 12	01:01	RM	Incoming	PP	4:00	0.00	0.00	0.00
102	Dec 12	01:05	RM	Incoming	PP/CN	2:00	0.00	0.00	0.00
103	Dec 12	01:13	RM W VALU BCS ,PL	561-541-5449	PP/FU	1:00	0.00	0.00	0.00
104	Dec 12	01:28	RM	Incoming	PP	1:00	0.00	0.00	0.00
105	Dec 12	01:48	RM	Incoming	PP	3:00	0.00	0.00	0.00
106	Dec 12	02:19	RM	Incoming	PP	1:00	0.00	0.00	0.00
107	Dec 12	02:40	RM	Incoming	PP	1:00	0.00	0.00	0.00
108	Dec 12	02:43	RM	Incoming	PP	3:00	0.00	0.00	0.00
109	Dec 12	03:08	RM W VALU BCS ,PL	561-541-5449	PP/FU	1:00	0.00	0.00	0.00
110	Dec 12	03:12	RM	Incoming	PP	3:00	0.00	0.00	0.00
111	Dec 12	03:20	RM	Incoming	PP	1:00	0.00	0.00	0.00
112	Dec 12	03:20	RM W VALU BCS ,PL	561-502-3866	PP/FU	1:00	0.00	0.00	0.00
113	Dec 12	03:26	RM	Incoming	PP	2:00	0.00	0.00	0.00
114	Dec 12	03:39	RM	Incoming	PP	2:00	0.00	0.00	0.00
115	Dec 12	03:41	RM W VALU BCS ,PL	561-965-4989	PP/FU	2:00	0.00	0.00	0.00
116	Dec 12	03:44	RM DEERFLICKS ,PL	954-428-6144	PP/FU	1:00	0.00	0.00	0.00
117	Dec 12	03:56	RM W VALU BCS ,PL	561-707-6889	PP/FU	2:00	0.00	0.00	0.00
118	Dec 12	04:05	RM	Incoming	PP	1:00	0.00	0.00	0.00
119	Dec 12	04:18	RM	Incoming	PP	5:00	0.00	0.00	0.00
120	Dec 12	04:23	RM W VALU BCS ,PL	561-965-4989	PP/FU	1:00	0.00	0.00	0.00
121	Dec 12	04:26	RM	Incoming	PP	2:00	0.00	0.00	0.00
122	Dec 12	04:45	RM W VALU BCS ,PL	561-964-5511	PP/FU	1:00	0.00	0.00	0.00
123	Dec 12	04:46	RM W VALU BCS ,PL	561-964-5511	PP/FU	1:00	0.00	0.00	0.00
124	Dec 12	04:46	RM W VALU BCS ,PL	561-723-1821	PP/FU	2:00	0.00	0.00	0.00
125	Dec 12	04:49	RM W VALU BCS ,PL	561-723-1821	PP/FU	1:00	0.00	0.00	0.00
126	Dec 12	04:52	RM	Incoming	PP	1:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
127	Dec 13	06:04	RM	Incoming	PP	3:00	0.00	0.00	0.00
128	Dec 13	06:05	RM	Incoming	PP	2:00	0.00	0.00	0.00
129	Dec 13	06:15	RM W VALM BCS, PL	561-856-2223	PP/FU	2:00	0.00	0.00	0.00
130	Dec 13	06:34	RM	Incoming	PP	3:00	0.00	0.00	0.00
131	Dec 13	06:36	RM	Incoming	PP	3:00	0.00	0.00	0.00
132	Dec 13	06:43	RM	Incoming	PP	2:00	0.00	0.00	0.00
133	Dec 13	06:53	RM	Incoming	PP	3:00	0.00	0.00	0.00
134	Dec 13	07:03	RM	Incoming	PP	3:00	0.00	0.00	0.00
135	Dec 13	07:28	RM	Incoming	PP	3:00	0.00	0.00	0.00
136	Dec 13	07:32	RM W VALM BCS, PL	561-676-3011	PP/FU	3:00	0.00	0.00	0.00
137	Dec 13	07:33	RM W VALM BCS, PL	561-541-4300	PP/FU	3:00	0.00	0.00	0.00
138	Dec 13	07:44	RM W VALM BCS, PL	561-440-7552	PP/FU	4:00	0.00	0.00	0.00
139	Dec 13	07:48	RM	Incoming	PP/CW	2:00	0.00	0.00	0.00
140	Dec 13	07:50	RM W VALM BCS, PL	561-676-3011	PP/FU	2:00	0.00	0.00	0.00
141	Dec 13	10:10	RM	Incoming	OP	2:00	0.00	0.00	0.00
142	Dec 13	06:22	RM W VALM BCS, PL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
143	Dec 13	07:09	RM	Incoming	OP	3:00	0.00	0.00	0.00
144	Dec 13	07:41	RM	Incoming	OP	3:00	0.00	0.00	0.00
145	Dec 13	08:49	RM FTLANDREGL, PL	954-444-6836	OP/FU	3:00	0.00	0.00	0.00
146	Dec 13	09:13	RM	Incoming	OP	2:00	0.00	0.00	0.00
147	Dec 13	09:30	RM W VALM BCS, PL	561-385-9794	OP/FU	3:00	0.00	0.00	0.00
148	Dec 13	09:31	RM W VALM BCS, PL	561-202-7640	OP/FU	2:00	0.00	0.00	0.00
149	Dec 13	09:45	RM	Incoming	OP	3:00	0.00	0.00	0.00
150	Dec 13	10:09	RM	Incoming	OP	3:00	0.00	0.00	0.00
151	Dec 13	10:10	RM	Incoming	OP	3:00	0.00	0.00	0.00
152	Dec 13	10:40	RM W VALM BCS, PL	561-964-5511	OP/FU	3:00	0.00	0.00	0.00
153	Dec 13	11:03	RM	Incoming	OP	3:00	0.00	0.00	0.00
154	Dec 13	11:19	RM W VALM BCS, PL	561-723-2422	OP/FU	3:00	0.00	0.00	0.00
155	Dec 13	11:19	RM W VALM BCS, PL	561-969-6529	OP/FU	3:00	0.00	0.00	0.00
156	Dec 13	11:26	RM FREEBIRD, PL	786-256-4098	OP/FU	2:00	0.00	0.00	0.00
157	Dec 13	11:32	RM	Incoming	OP	3:00	0.00	0.00	0.00
158	Dec 13	11:35	RM	Incoming	OP	2:00	0.00	0.00	0.00
159	Dec 13	11:36	RM W VALM BCS, PL	561-645-1928	OP/FU	5:00	0.00	0.00	0.00
160	Dec 13	11:41	RM FREEBIRD, PL	786-256-4098	OP/FU	3:00	0.00	0.00	0.00
161	Dec 13	11:45	RM	Incoming	OP	4:00	0.00	0.00	0.00
162	Dec 13	11:55	RM	Incoming	OP	3:00	0.00	0.00	0.00
163	Dec 13	12:26	RM W VALM BCS, PL	561-964-5511	OP/FU	2:00	0.00	0.00	0.00
164	Dec 13	12:32	RM W VALM BCS, PL	561-202-7640	OP/FU	3:00	0.00	0.00	0.00
165	Dec 13	12:33	RM	Incoming	OP	3:00	0.00	0.00	0.00
166	Dec 13	12:45	RM	Incoming	OP	2:00	0.00	0.00	0.00
167	Dec 13	12:46	RM W VALM BCS, PL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
168	Dec 13	12:52	RM W VALM BCS, PL	561-964-5511	OP/FU	2:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
169	Dec 13	01:09	RM	Incoming	OP	3:00	0.00	0.00	0.00
170	Dec 13	01:18	RM W VALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
171	Dec 13	01:28	RM W VALM BCS, PL	561-856-2223	OP/FU	3:00	0.00	0.00	0.00
172	Dec 13	01:33	RM W VALM BCS, PL	561-385-9794	OP/FU	3:00	0.00	0.00	0.00
173	Dec 13	01:58	RM	Incoming	OP	5:00	0.00	0.00	0.00
174	Dec 13	02:31	RM	Incoming	OP/CW	3:00	0.00	0.00	0.00
175	Dec 13	02:33	RM DEERPOBOS, PL	954-427-9433	OP/FU	2:00	0.00	0.00	0.00
176	Dec 13	02:35	RM W VALM BCS, PL	561-512-8683	OP/FU	3:00	0.00	0.00	0.00
177	Dec 13	02:38	RM FTLANDREGL, PL	954-931-1180	OP/FU	3:00	0.00	0.00	0.00
178	Dec 13	02:38	RM DEERPOBOS, PL	954-427-9433	OP/FU	3:00	0.00	0.00	0.00
179	Dec 13	02:48	RM FTLANDREGL, PL	954-931-1180	OP/FU	4:00	0.00	0.00	0.00
180	Dec 13	03:08	RM	Incoming	OP	2:00	0.00	0.00	0.00
181	Dec 13	03:30	RM	Incoming	OP	2:00	0.00	0.00	0.00
182	Dec 13	04:01	RM W VALM BCS, PL	561-202-7640	OP/FU	3:00	0.00	0.00	0.00
183	Dec 13	04:03	RM W VALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
184	Dec 13	04:04	RM W VALM BCS, PL	561-723-3440	OP/FU	2:00	0.00	0.00	0.00
185	Dec 13	04:05	RM W VALM BCS, PL	561-541-4651	OP/FU	3:00	0.00	0.00	0.00
186	Dec 13	04:22	RM FTZANDREGL, PL	772-201-7344	OP/FU	3:00	0.00	0.00	0.00
187	Dec 13	04:23	RM W VALM BCS, PL	561-979-7600	OP/FU	3:00	0.00	0.00	0.00
188	Dec 13	04:24	RM W VALM BCS, PL	561-744-4703	OP/FU	2:00	0.00	0.00	0.00
189	Dec 13	04:39	RM	Incoming	OP	3:00	0.00	0.00	0.00
190	Dec 13	04:39	RM W VALM BCS, PL	561-512-8683	OP/FU	3:00	0.00	0.00	0.00
191	Dec 13	04:42	RM W VALM BCS, PL	561-723-3440	OP/FU	3:00	0.00	0.00	0.00
192	Dec 13	04:45	RM FTLANDREGL, PL	954-931-1180	OP/FU	2:00	0.00	0.00	0.00
193	Dec 13	04:48	RM W VALM BCS, PL	561-512-8683	OP/FU	3:00	0.00	0.00	0.00
194	Dec 13	04:52	RM	Incoming	OP	2:00	0.00	0.00	0.00
195	Dec 13	05:00	RM W VALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
196	Dec 13	05:02	RM W VALM BCS, PL	561-723-3440	OP/FU	3:00	0.00	0.00	0.00
197	Dec 13	05:03	RM W VALM BCS, PL	561-202-8497	OP/FU	3:00	0.00	0.00	0.00
198	Dec 13	05:15	RM	Incoming	OP	3:00	0.00	0.00	0.00
199	Dec 13	06:14	RM	Incoming	OP	3:00	0.00	0.00	0.00
200	Dec 13	06:23	RM	Incoming	OP	3:00	0.00	0.00	0.00
201	Dec 14	11:57	RM W VALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
202	Dec 14	01:29	RM	Incoming	OP	4:00	0.00	0.00	0.00
203	Dec 14	01:54	RM	Incoming	OP	2:00	0.00	0.00	0.00
204	Dec 14	04:09	RM W VALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
205	Dec 14	04:19	RM W VALM BCS, PL	561-842-0187	OP/FU	3:00	0.00	0.00	0.00
206	Dec 14	06:19	RM	Incoming	OP	2:00	0.00	0.00	0.00
207	Dec 14	09:06	RM	Incoming	OP	3:00	0.00	0.00	0.00
208	Dec 15	06:58	RM W VALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
209	Dec 15	07:05	RM	Incoming	PP	4:00	0.00	0.00	0.00
210	Dec 15	07:10	RM	Incoming	PP	5:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records 211-252.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records 253-304.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 295 Dec 16 06:22 AM to 328 Dec 16 01:04 AM.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 327 Dec 16 01:24 AM to 378 Dec 16 07:01 AM.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 379-420.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 421-462.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
463	Dec 17	04:05	RR JUPITER, FL	561-944-4703	PP/FU	3:00	0.00	0.00	0.00
464	Dec 17	04:13	RR	Incoming	PP	2:00	0.00	0.00	0.00
465	Dec 17	04:43	RR DELRAY BCH, FL	561-278-0456	PP/FU	2:00	0.00	0.00	0.00
466	Dec 17	05:12	RR W PALM BCH, FL	561-723-1821	PP/FU	8:00	0.00	0.00	0.00
467	Dec 17	05:41	RR W PALM BCH, FL	561-942-0187	PP/FU	3:00	0.00	0.00	0.00
468	Dec 17	05:48	RR	Incoming	PP	3:00	0.00	0.00	0.00
469	Dec 17	05:50	RR W PALM BCH, FL	561-662-6688	PP/FU	1:00	0.00	0.00	0.00
470	Dec 17	05:51	RR DELRAY BCH, FL	561-330-0196	PP/FU	3:00	0.00	0.00	0.00
471	Dec 17	05:54	RR W PALM BCH, FL	561-856-2223	PP/FU	31:00	0.00	0.00	0.00
472	Dec 17	06:19	RR	Incoming	PP	2:00	0.00	0.00	0.00
473	Dec 17	06:31	RR	Incoming	PP	2:00	0.00	0.00	0.00
474	Dec 17	06:44	RR W PALM BCH, FL	561-941-5449	PP/FU	3:00	0.00	0.00	0.00
475	Dec 17	06:48	RR W PALM BCH, FL	561-941-5449	PP/FU	3:00	0.00	0.00	0.00
476	Dec 17	07:04	RR FT LAUDERDALE, FL	954-931-1180	PP/FU	7:00	0.00	0.00	0.00
477	Dec 17	07:11	RR	Incoming	PP/CN	17:00	0.00	0.00	0.00
478	Dec 17	07:29	RR W PALM BCH, FL	561-502-0775	PP/FU	5:00	0.00	0.00	0.00
479	Dec 17	07:46	RR	Incoming	PP	3:00	0.00	0.00	0.00
480	Dec 17	07:47	RR	Incoming	PP/CN	1:00	0.00	0.00	0.00
481	Dec 18	06:45	RR W PALM BCH, FL	561-707-6889	PP/FU	8:00	0.00	0.00	0.00
482	Dec 18	06:54	RR W PALM BCH, FL	561-502-7374	PP/FU	3:00	0.00	0.00	0.00
483	Dec 18	06:57	RR W PALM BCH, FL	561-689-6733	PP/FU	3:00	0.00	0.00	0.00
484	Dec 18	06:59	RR	Incoming	PP	1:00	0.00	0.00	0.00
485	Dec 18	07:15	RR W PALM BCH, FL	561-941-4051	PP/FU	2:00	0.00	0.00	0.00
486	Dec 18	07:16	RR W PALM BCH, FL	561-723-1821	PP/FU	2:00	0.00	0.00	0.00
487	Dec 18	07:25	RR	Incoming	PP	2:00	0.00	0.00	0.00
488	Dec 18	07:45	RR BOYTONBCH, FL	561-734-1100	PP/FU	2:00	0.00	0.00	0.00
489	Dec 18	07:56	RR	Incoming	PP	2:00	0.00	0.00	0.00
490	Dec 18	08:05	RR	Incoming	PP	3:00	0.00	0.00	0.00
491	Dec 18	08:14	RR W PALM BCH, FL	561-721-1940	PP/FU	1:00	0.00	0.00	0.00
492	Dec 18	08:15	RR NURSRYVILLE, TN	615-943-7627	PP/FU	2:00	0.00	0.00	0.00
493	Dec 18	08:31	RR	Incoming	PP	2:00	0.00	0.00	0.00
494	Dec 18	08:41	RR PLANT CITY, FL	813-952-9119	PP/FU	22:00	0.00	0.00	0.00
495	Dec 18	09:03	RR W PALM BCH, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
496	Dec 18	09:05	RR W PALM BCH, FL	561-734-1123	PP/FU	3:00	0.00	0.00	0.00
497	Dec 18	09:10	RR	Incoming	PP	2:00	0.00	0.00	0.00
498	Dec 18	09:22	RR W PALM BCH, FL	561-655-2552	PP/FU	2:00	0.00	0.00	0.00
499	Dec 18	09:25	RR Toll Free	800-283-9327	PP/FU	2:00	0.00	0.00	0.00
500	Dec 18	09:33	RR BOCA RATON, FL	561-589-1379	PP/FU	2:00	0.00	0.00	0.00
501	Dec 18	09:40	RR	Incoming	PP	16:00	0.00	0.00	0.00
502	Dec 18	10:00	RR W PALM BCH, FL	561-352-7000	PP/FU	2:00	0.00	0.00	0.00
503	Dec 18	10:08	RR	Incoming	PP	1:00	0.00	0.00	0.00
504	Dec 18	10:09	RR	Incoming	PP/CN	2:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
505	Dec 18	10:12	RR NURSRYVILLE, TN	615-945-7627	PP/FU	1:00	0.00	0.00	0.00
506	Dec 18	10:13	RR BOYTONBCH, FL	561-734-1100	PP/FU	3:00	0.00	0.00	0.00
507	Dec 18	10:23	RR	Incoming	PP	1:00	0.00	0.00	0.00
508	Dec 18	10:27	RR	Incoming	PP	3:00	0.00	0.00	0.00
509	Dec 18	10:30	RR W PALM BCH, FL	561-662-6688	PP/FU	3:00	0.00	0.00	0.00
510	Dec 18	10:31	RR W PALM BCH, FL	561-662-6688	PP/FU	3:00	0.00	0.00	0.00
511	Dec 18	10:32	RR	Incoming	PP/CN	1:00	0.00	0.00	0.00
512	Dec 18	10:33	RR FT LAUDERDALE, FL	954-916-1620	PP/FU	2:00	0.00	0.00	0.00
513	Dec 18	10:37	RR	Incoming	PP	2:00	0.00	0.00	0.00
514	Dec 18	10:40	RR	Incoming	PP	2:00	0.00	0.00	0.00
515	Dec 18	10:43	RR	Incoming	PP	1:00	0.00	0.00	0.00
516	Dec 18	10:44	RR W PALM BCH, FL	561-723-1821	PP/FU	3:00	0.00	0.00	0.00
517	Dec 18	10:54	RR	Incoming	PP	13:00	0.00	0.00	0.00
518	Dec 18	11:43	RR	Incoming	PP	8:00	0.00	0.00	0.00
519	Dec 18	11:53	RR	Incoming	PP	2:00	0.00	0.00	0.00
520	Dec 18	11:54	RR W PALM BCH, FL	561-944-5511	PP/FU	3:00	0.00	0.00	0.00
521	Dec 18	12:09	RR	Incoming	PP	3:00	0.00	0.00	0.00
522	Dec 18	12:29	RR	Incoming	PP	5:00	0.00	0.00	0.00
523	Dec 18	12:47	RR	Incoming	PP	1:00	0.00	0.00	0.00
524	Dec 18	12:51	RR W PALM BCH, FL	561-345-9794	PP/FU	3:00	0.00	0.00	0.00
525	Dec 18	01:16	RR W PALM BCH, FL	561-945-4989	PP/FU	2:00	0.00	0.00	0.00
526	Dec 18	01:19	RR	Incoming	PP	7:00	0.00	0.00	0.00
527	Dec 18	01:39	RR	Incoming	PP	2:00	0.00	0.00	0.00
528	Dec 18	01:44	RR	Incoming	PP	1:00	0.00	0.00	0.00
529	Dec 18	02:01	RR W PALM BCH, FL	561-352-7000	PP/FU	3:00	0.00	0.00	0.00
530	Dec 18	02:06	RR W PALM BCH, FL	561-642-1870	PP/FU	1:00	0.00	0.00	0.00
531	Dec 18	02:07	RR W PALM BCH, FL	561-644-1870	PP/FU	3:00	0.00	0.00	0.00
532	Dec 18	02:34	RR W PALM BCH, FL	561-662-6688	PP/FU	3:00	0.00	0.00	0.00
533	Dec 18	03:12	RR W PALM BCH, FL	561-662-6688	PP/FU	1:00	0.00	0.00	0.00
534	Dec 18	03:14	RR PLANT, FL	786-236-9411	PP/FU	1:00	0.00	0.00	0.00
535	Dec 18	03:20	RR W PALM BCH, FL	561-793-1712	PP/FU	4:00	0.00	0.00	0.00
536	Dec 18	03:23	RR	Incoming	PP	3:00	0.00	0.00	0.00
537	Dec 18	03:34	RR	Incoming	PP/CN	1:00	0.00	0.00	0.00
538	Dec 18	03:35	RR FT LAUDERDALE, FL	954-444-8097	PP/FU	3:00	0.00	0.00	0.00
539	Dec 18	03:36	RR FT LAUDERDALE, FL	954-444-8097	PP/FU	2:00	0.00	0.00	0.00
540	Dec 18	04:23	RR W PALM BCH, FL	561-793-1712	PP/FU	3:00	0.00	0.00	0.00
541	Dec 18	04:33	RR	Incoming	PP	1:00	0.00	0.00	0.00
542	Dec 18	04:33	RR DEERFIELD, FL	954-818-3335	PP/FU	3:00	0.00	0.00	0.00
543	Dec 18	05:03	RR W PALM BCH, FL	561-352-7000	PP/FU	3:00	0.00	0.00	0.00
544	Dec 18	05:08	RR W PALM BCH, FL	561-352-7000	PP/FU	4:00	0.00	0.00	0.00
545	Dec 18	05:19	RR W PALM BCH, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
546	Dec 18	05:30	RR	Incoming	PP	1:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
547	Dec 14	05:15	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
548	Dec 14	05:40	RM W VALJH BCS, PL	561-941-5449	PP/FU	1:00	0.00	0.00	0.00
549	Dec 14	05:48	RM	Incoming	PP	2:00	0.00	0.00	0.00
550	Dec 14	06:07	RM	Incoming	PP	3:00	0.00	0.00	0.00
551	Dec 14	06:12	RM	Incoming	PP	3:00	0.00	0.00	0.00
552	Dec 14	06:10	RM W VALJH BCS, PL	561-352-7000	PP/FU	2:00	0.00	0.00	0.00
553	Dec 14	06:12	RM	Incoming	PP	1:00	0.00	0.00	0.00
554	Dec 14	07:03	RM W VALJH BCS, PL	561-939-3175	PP/FU	3:00	0.00	0.00	0.00
555	Dec 14	07:20	RM W VALJH BCS, PL	561-753-0656	PP/FU	3:00	0.00	0.00	0.00
556	Dec 14	06:09	RM	Incoming	CP	1:00	0.00	0.00	0.00
557	Dec 14	06:16	RM	Incoming	CP	1:00	0.00	0.00	0.00
558	Dec 14	07:04	RM W VALJH BCS, PL	561-942-6019	PP/FU	3:00	0.00	0.00	0.00
559	Dec 14	07:05	RM W VALJH BCS, PL	561-941-7043	PP/FU	5:00	0.00	0.00	0.00
560	Dec 14	07:11	RM	Incoming	PP	1:00	0.00	0.00	0.00
561	Dec 14	07:19	RM	Incoming	PP	2:00	0.00	0.00	0.00
562	Dec 14	07:25	RM	Incoming	PP	3:00	0.00	0.00	0.00
563	Dec 14	07:41	RM	Incoming	PP	3:00	0.00	0.00	0.00
564	Dec 14	07:45	RM	Incoming	PP	3:00	0.00	0.00	0.00
565	Dec 14	07:51	RM	Incoming	PP	3:00	0.00	0.00	0.00
566	Dec 14	07:55	RM W VALJH BCS, PL	561-793-7561	PP/FU	3:00	0.00	0.00	0.00
567	Dec 14	07:57	RM W VALJH BCS, PL	561-719-1821	PP/FU	3:00	0.00	0.00	0.00
568	Dec 14	07:57	RM W VALJH BCS, PL	561-723-1821	PP/FU	3:00	0.00	0.00	0.00
569	Dec 14	08:00	RM	Incoming	PP	3:00	0.00	0.00	0.00
570	Dec 14	08:04	RM	Incoming	PP	3:00	0.00	0.00	0.00
571	Dec 14	08:07	RM W VALJH BCS, PL	561-795-9549	PP/FU	2:00	0.00	0.00	0.00
572	Dec 14	08:10	RM W VALJH BCS, PL	561-683-5970	PP/FU	3:00	0.00	0.00	0.00
573	Dec 14	08:18	RM W VALJH BCS, PL	561-659-4020	PP/FU	3:00	0.00	0.00	0.00
574	Dec 14	08:21	RM W VALJH BCS, PL	561-856-2223	PP/FU	4:00	0.00	0.00	0.00
575	Dec 14	08:24	RM	Incoming	PP/CM	1:00	0.00	0.00	0.00
576	Dec 14	08:26	RM W VALJH BCS, PL	561-799-1712	PP/FU	3:00	0.00	0.00	0.00
577	Dec 14	08:33	RM	Incoming	PP	3:00	0.00	0.00	0.00
578	Dec 14	08:34	RM	Incoming	PP	3:00	0.00	0.00	0.00
579	Dec 14	08:54	RM	Incoming	PP	2:00	0.00	0.00	0.00
580	Dec 14	09:04	RM W VALJH BCS, PL	561-799-1712	PP/FU	3:00	0.00	0.00	0.00
581	Dec 14	09:07	RM W VALJH BCS, PL	561-948-2382	PP/FU	3:00	0.00	0.00	0.00
582	Dec 14	09:19	RM W VALJH BCS, PL	561-960-4989	PP/FU	3:00	0.00	0.00	0.00
583	Dec 14	09:22	RM	Incoming	PP/CM	2:00	0.00	0.00	0.00
584	Dec 14	09:31	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
585	Dec 14	09:32	RM W VALJH BCS, PL	561-541-5449	PP/FU	3:00	0.00	0.00	0.00
586	Dec 14	09:40	RM	Incoming	PP	2:00	0.00	0.00	0.00
587	Dec 14	09:42	RM W VALJH BCS, PL	561-963-6833	PP/FU	3:00	0.00	0.00	0.00
588	Dec 14	10:15	RM	Incoming	PP	3:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
589	Dec 19	10:15	RM W VALJH BCS, PL	561-541-7043	PP/FU	4:00	0.00	0.00	0.00
590	Dec 19	11:17	RM W VALJH BCS, PL	561-662-6688	PP/FU	3:00	0.00	0.00	0.00
591	Dec 19	11:34	RM W VALJH BCS, PL	561-582-1364	PP/FU	3:00	0.00	0.00	0.00
592	Dec 19	11:51	RM	Incoming	PP	2:00	0.00	0.00	0.00
593	Dec 19	11:54	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
594	Dec 19	11:56	RM DEERFLORIS, PL	954-818-3335	PP/FU	2:00	0.00	0.00	0.00
595	Dec 19	11:58	RM	Incoming	PP	3:00	0.00	0.00	0.00
596	Dec 19	12:17	RM W VALJH BCS, PL	561-669-7656	PP/FU	3:00	0.00	0.00	0.00
597	Dec 19	12:21	RM W VALJH BCS, PL	561-943-6610	PP/FU	2:00	0.00	0.00	0.00
598	Dec 19	12:23	RM W VALJH BCS, PL	561-945-6610	PP/FU	3:00	0.00	0.00	0.00
599	Dec 19	12:41	RM	Incoming	PP	2:00	0.00	0.00	0.00
600	Dec 19	12:43	RM W VALJH BCS, PL	561-793-4889	PP/FU	2:00	0.00	0.00	0.00
601	Dec 19	01:15	RM	Incoming	PP	4:00	0.00	0.00	0.00
602	Dec 19	01:24	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
603	Dec 19	01:27	RM W VALJH BCS, PL	561-307-3447	PP/FU	3:00	0.00	0.00	0.00
604	Dec 19	01:31	RM W VALJH BCS, PL	561-683-5970	PP/FU	2:00	0.00	0.00	0.00
605	Dec 19	02:10	RM W VALJH BCS, PL	561-585-4484	PP/FU	3:00	0.00	0.00	0.00
606	Dec 19	02:11	RM W VALJH BCS, PL	561-585-4484	PP/FU	3:00	0.00	0.00	0.00
607	Dec 19	02:52	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
608	Dec 19	03:14	RM W VALJH BCS, PL	561-541-5449	PP/FU	2:00	0.00	0.00	0.00
609	Dec 19	04:03	RM W VALJH BCS, PL	561-945-6610	PP/FU	3:00	0.00	0.00	0.00
610	Dec 19	04:08	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
611	Dec 19	04:10	RM W VALJH BCS, PL	561-683-5970	PP/FU	3:00	0.00	0.00	0.00
612	Dec 19	04:13	RM	Incoming	PP	3:00	0.00	0.00	0.00
613	Dec 19	04:44	RM	Incoming	PP	5:00	0.00	0.00	0.00
614	Dec 19	04:54	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
615	Dec 19	04:55	RM W VALJH BCS, PL	561-541-5449	PP/FU	3:00	0.00	0.00	0.00
616	Dec 19	05:06	RM	Incoming	PP	3:00	0.00	0.00	0.00
617	Dec 19	05:07	RM W VALJH BCS, PL	561-793-3808	PP/FU	2:00	0.00	0.00	0.00
618	Dec 19	05:32	RM W VALJH BCS, PL	561-945-7313	PP/FU	2:00	0.00	0.00	0.00
619	Dec 19	05:37	RM W VALJH BCS, PL	561-723-1821	PP/FU	6:00	0.00	0.00	0.00
620	Dec 19	05:43	RM W VALJH BCS, PL	561-723-3440	PP/FU	4:00	0.00	0.00	0.00
621	Dec 19	05:47	RM	Incoming	PP	3:00	0.00	0.00	0.00
622	Dec 19	05:47	RM	Incoming	PP	4:00	0.00	0.00	0.00
623	Dec 19	05:57	RM	Incoming	PP	3:00	0.00	0.00	0.00
624	Dec 19	06:02	RM	Incoming	PP	8:00	0.00	0.00	0.00
625	Dec 19	06:06	RM	Incoming	PP/CM	2:00	0.00	0.00	0.00
626	Dec 19	06:11	RM W VALJH BCS, PL	561-541-5449	PP/FU	3:00	0.00	0.00	0.00
627	Dec 19	06:16	RM	Incoming	PP	3:00	0.00	0.00	0.00
628	Dec 19	06:35	RM	Incoming	PP	3:00	0.00	0.00	0.00
629	Dec 19	07:13	RM W VALJH BCS, PL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
630	Dec 19	07:55	RM W VALJH BCS, PL	561-686-7630	PP/FU	3:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 631-672.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 673-714.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
715	Dec 22	08:55 AM	W PALM BCS, FL	561-707-6889	PP/FU	3:00	0.00	0.00	0.00
716	Dec 22	09:03 AM		Incoming	PP	4:00	0.00	0.00	0.00
717	Dec 22	09:10 AM	FTLANDERSD, FL	954-581-4744	PP/FU	8:00	0.00	0.00	0.00
718	Dec 22	09:28 AM		Incoming	PP	3:00	0.00	0.00	0.00
719	Dec 22	09:29 AM		Incoming	PP	2:00	0.00	0.00	0.00
720	Dec 22	09:44 AM		Incoming	PP	3:00	0.00	0.00	0.00
721	Dec 22	09:44 AM	W PALM BCS, FL	561-723-5584	PP/FU	4:00	0.00	0.00	0.00
722	Dec 22	10:02 AM		Incoming	PP	2:00	0.00	0.00	0.00
723	Dec 22	10:07 AM		Incoming	PP	3:00	0.00	0.00	0.00
724	Dec 22	11:12 AM		Incoming	PP	2:00	0.00	0.00	0.00
725	Dec 22	11:20 AM	W PALM BCS, FL	561-615-0011	PP/FU	3:00	0.00	0.00	0.00
726	Dec 22	11:35 AM	To11 P***	800-730-7201	PP/FU	2:00	0.00	0.00	0.00
727	Dec 22	11:43 AM	W PALM BCS, FL	561-541-4051	PP/FU	2:00	0.00	0.00	0.00
728	Dec 22	11:48 AM	MIAMI, FL	786-236-9411	PP/FU	2:00	0.00	0.00	0.00
729	Dec 22	11:49 AM	ORLANDO, FL	407-348-0971	PP/FU	2:00	0.00	0.00	0.00
730	Dec 22	11:52 AM		Incoming	PP	3:00	0.00	0.00	0.00
731	Dec 22	11:54 AM		Incoming	PP	3:00	0.00	0.00	0.00
732	Dec 22	12:20 PM	W PALM BCS, FL	561-352-7000	PP/FU	4:00	0.00	0.00	0.00
733	Dec 22	12:23 PM		Incoming	PP	3:00	0.00	0.00	0.00
734	Dec 22	12:29 PM		Incoming	PP	3:00	0.00	0.00	0.00
735	Dec 22	01:03 PM		Incoming	PP	3:00	0.00	0.00	0.00
736	Dec 22	01:06 PM	DEERPLUMB, FL	954-428-2460	PP/FU	3:00	0.00	0.00	0.00
737	Dec 22	01:09 PM	DEERPLUMB, FL	954-428-2460	PP/FU	6:00	0.00	0.00	0.00
738	Dec 22	01:13 PM	W PALM BCS, FL	561-352-7000	PP/FU	3:00	0.00	0.00	0.00
739	Dec 22	01:44 PM		Incoming	PP	5:00	0.00	0.00	0.00
740	Dec 22	01:54 PM		Incoming	PP	3:00	0.00	0.00	0.00
741	Dec 22	02:01 PM		Incoming	PP	3:00	0.00	0.00	0.00
742	Dec 22	02:40 PM	FTLANDERSD, FL	954-444-8097	PP/FU	2:00	0.00	0.00	0.00
743	Dec 22	02:49 PM	W PALM BCS, FL	561-723-5584	PP/FU	2:00	0.00	0.00	0.00
744	Dec 22	02:53 PM	PLANT CITY, FL	813-950-9219	PP/FU	2:00	0.00	0.00	0.00
745	Dec 22	03:34 PM		Incoming	PP	2:00	0.00	0.00	0.00
746	Dec 22	04:11 PM		Incoming	PP	2:00	0.00	0.00	0.00
747	Dec 22	04:15 PM		Incoming	PP	3:00	0.00	0.00	0.00
748	Dec 22	04:22 PM		Incoming	PP	3:00	0.00	0.00	0.00
749	Dec 22	04:49 PM		Incoming	PP	2:00	0.00	0.00	0.00
750	Dec 22	04:54 PM	W PALM BCS, FL	561-385-8289	PP/CM/FU	3:00	0.00	0.00	0.00
751	Dec 22	05:04 PM	W PALM BCS, FL	561-385-8289	PP/FU	2:00	0.00	0.00	0.00
752	Dec 22	05:05 PM		Incoming	PP/CM	3:00	0.00	0.00	0.00
753	Dec 22	05:05 PM	W PALM BCS, FL	561-723-1821	PP/FU	8:00	0.00	0.00	0.00
754	Dec 22	05:13 PM	W PALM BCS, FL	561-723-3440	PP/FU	2:00	0.00	0.00	0.00
755	Dec 22	05:15 PM	W PALM BCS, FL	561-385-8289	PP/FU	2:00	0.00	0.00	0.00
756	Dec 22	05:21 PM		Incoming	PP	3:00	0.00	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
757	Dec 22	05:35 PM		Incoming	PP	4:00	0.00	0.00	0.00
758	Dec 22	05:46 PM		Incoming	PP	3:00	0.00	0.00	0.00
759	Dec 22	05:47 PM		Incoming	PP	3:00	0.00	0.00	0.00
760	Dec 22	06:02 PM	W PALM BCS, FL	561-385-8289	PP/FU	3:00	0.00	0.00	0.00
761	Dec 22	06:28 PM		Incoming	PP	3:00	0.00	0.00	0.00
762	Dec 22	06:35 PM		Incoming	PP	2:00	0.00	0.00	0.00
763	Dec 22	06:38 PM		Incoming	PP	2:00	0.00	0.00	0.00
764	Dec 22	06:41 PM		Incoming	PP	3:00	0.00	0.00	0.00
765	Dec 22	06:44 PM		Incoming	PP/CM	2:00	0.00	0.00	0.00
766	Dec 22	06:59 PM		Incoming	PP/CM	3:00	0.00	0.00	0.00
767	Dec 22	06:59 PM	W PALM BCS, FL	561-385-8289	PP/FU	2:00	0.00	0.00	0.00
768	Dec 22	07:00 PM		Incoming	PP/CM	2:00	0.00	0.00	0.00
769	Dec 22	07:17 PM		Incoming	PP	3:00	0.00	0.00	0.00
770	Dec 22	07:46 PM		Incoming	PP	3:00	0.00	0.00	0.00
771	Dec 22	08:10 PM		Incoming	PP	2:00	0.00	0.00	0.00
772	Dec 22	08:12 PM		Incoming	PP	3:00	0.00	0.00	0.00
773	Dec 22	08:39 PM	MADEVILLE, TN	615-584-2292	PP/FU	2:00	0.00	0.00	0.00
774	Dec 22	08:48 PM	FTLANDERSD, FL	954-576-3733	PP/FU	3:00	0.00	0.00	0.00
775	Dec 22	08:52 PM		Incoming	PP	3:00	0.00	0.00	0.00
776	Dec 22	08:55 PM		Incoming	PP	3:00	0.00	0.00	0.00
777	Dec 22	09:00 PM		Incoming	OP	13:00	0.00	0.00	0.00
778	Dec 22	09:23 PM	W PALM BCS, FL	561-963-4989	OP/FU	2:00	0.00	0.00	0.00
779	Dec 22	10:14 PM	W PALM BCS, FL	561-616-8240	OP/FU	3:00	0.00	0.00	0.00
780	Dec 22	10:24 PM		Incoming	OP	4:00	0.00	0.00	0.00
781	Dec 23	06:21 AM	W PALM BCS, FL	561-582-1364	OP/FU	3:00	0.00	0.00	0.00
782	Dec 23	06:53 AM		Incoming	OP	3:00	0.00	0.00	0.00
783	Dec 23	07:16 AM		Incoming	PP	2:00	0.00	0.00	0.00
784	Dec 23	07:18 AM		Incoming	PP	2:00	0.00	0.00	0.00
785	Dec 23	07:21 AM		Incoming	PP	3:00	0.00	0.00	0.00
786	Dec 23	07:31 AM		Incoming	PP	3:00	0.00	0.00	0.00
787	Dec 23	07:33 AM		Incoming	PP	2:00	0.00	0.00	0.00
788	Dec 23	07:37 AM	To11 P***	800-730-7201	PP/FU	2:00	0.00	0.00	0.00
789	Dec 23	07:41 AM	W PALM BCS, FL	561-845-2273	PP/FU	3:00	0.00	0.00	0.00
790	Dec 23	07:46 AM		Incoming	PP	3:00	0.00	0.00	0.00
791	Dec 23	07:51 AM		Incoming	PP	2:00	0.00	0.00	0.00
792	Dec 23	07:53 AM		Incoming	PP	3:00	0.00	0.00	0.00
793	Dec 23	08:24 AM		Incoming	PP	3:00	0.00	0.00	0.00
794	Dec 23	08:45 AM	W PALM BCS, FL	561-582-1364	PP/FU	3:00	0.00	0.00	0.00
795	Dec 23	09:02 AM	W PALM BCS, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
796	Dec 23	09:04 AM	DEERPLUMB, FL	954-818-3335	PP/FU	2:00	0.00	0.00	0.00
797	Dec 23	09:05 AM		Incoming	PP/CM	3:00	0.00	0.00	0.00
798	Dec 23	09:06 AM	W PALM BCS, FL	561-541-7643	PP/FU	2:00	0.00	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 799-840.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 841-892.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 853-924.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 925-998.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
967	Dec 27	01:43	RM	Incoming	OP	6:00	0.00	0.00	0.00
968	Dec 27	01:50	RM	Incoming	OP	1:00	0.00	0.00	0.00
969	Dec 27	03:53	RM	Incoming	OP	3:00	0.00	0.00	0.00
970	Dec 27	04:06	RM	Incoming	OP	2:00	0.00	0.00	0.00
971	Dec 27	05:01	RM FTLANDERDOL, FL	954-444-0739	OP/FU	1:00	0.00	0.00	0.00
972	Dec 27	06:43	RM	Incoming	OP	2:00	0.00	0.00	0.00
973	Dec 27	06:50	RM FTLANDERDOL, FL	954-444-0739	OP/FU	2:00	0.00	0.00	0.00
974	Dec 27	07:15	RM	Incoming	OP	1:00	0.00	0.00	0.00
975	Dec 27	07:27	RM MIAMI, FL	305-562-1000	OP/FU	4:00	0.00	0.00	0.00
976	Dec 27	07:34	RM MIAMI, FL	305-887-2153	OP/FU	5:00	0.00	0.00	0.00
977	Dec 27	08:16	RM W PALM BCH, FL	561-856-2223	OP/FU	1:00	0.00	0.00	0.00
978	Dec 27	10:07	RM	Incoming	OP	1:00	0.00	0.00	0.00
979	Dec 28	07:06	RM W PALM BCH, FL	561-662-6688	OP/FU	1:00	0.00	0.00	0.00
980	Dec 28	07:07	RM W PALM BCH, FL	561-856-2223	OP/FU	1:00	0.00	0.00	0.00
981	Dec 28	07:20	RM W PALM BCH, FL	561-541-7043	OP/FU	1:00	0.00	0.00	0.00
982	Dec 28	08:25	RM	Incoming	OP	1:00	0.00	0.00	0.00
983	Dec 28	08:27	RM W PALM BCH, FL	561-585-4484	OP/FU	2:00	0.00	0.00	0.00
984	Dec 28	09:10	RM	Incoming	OP	2:00	0.00	0.00	0.00
985	Dec 28	09:53	RM FTLANDERDOL, FL	954-444-0739	OP/FU	1:00	0.00	0.00	0.00
986	Dec 28	10:30	RM W PALM BCH, FL	561-541-5449	OP/FU	1:00	0.00	0.00	0.00
987	Dec 28	10:34	RM	Incoming	OP	1:00	0.00	0.00	0.00
988	Dec 28	11:19	RM W PALM BCH, FL	561-662-6688	OP/FU	1:00	0.00	0.00	0.00
989	Dec 28	11:20	RM	Incoming	OP	2:00	0.00	0.00	0.00
990	Dec 28	11:43	RM	Incoming	OP	1:00	0.00	0.00	0.00
991	Dec 28	11:52	RM	Incoming	OP	1:00	0.00	0.00	0.00
992	Dec 28	12:25	RM	Incoming	OP	1:00	0.00	0.00	0.00
993	Dec 28	12:41	RM	Incoming	OP	2:00	0.00	0.00	0.00
994	Dec 28	12:43	RM	Incoming	OP/CW	4:00	0.00	0.00	0.00
995	Dec 28	12:46	RM W PALM BCH, FL	561-541-5449	OP/FU	1:00	0.00	0.00	0.00
996	Dec 28	01:08	RM W PALM BCH, FL	561-541-7043	OP/FU	2:00	0.00	0.00	0.00
997	Dec 28	01:12	RM W PALM BCH, FL	561-964-5511	OP/FU	8:00	0.00	0.00	0.00
998	Dec 28	01:29	RM FTLANDERDOL, FL	954-444-0739	OP/FU	1:00	0.00	0.00	0.00
999	Dec 28	01:45	RM	Incoming	OP	2:00	0.00	0.00	0.00
1000	Dec 28	02:00	RM	Incoming	OP	1:00	0.00	0.00	0.00
1001	Dec 28	02:07	RM W PALM BCH, FL	561-964-5511	OP/FU	3:00	0.00	0.00	0.00
1002	Dec 28	03:45	RM W PALM BCH, FL	561-964-5511	OP/FU	3:00	0.00	0.00	0.00
1003	Dec 28	03:51	RM W PALM BCH, FL	561-964-5511	OP/FU	1:00	0.00	0.00	0.00
1004	Dec 28	04:43	RM	Incoming	OP	1:00	0.00	0.00	0.00
1005	Dec 28	05:13	RM W PALM BCH, FL	561-541-4023	OP/FU	2:00	0.00	0.00	0.00
1006	Dec 28	05:14	RM	Incoming	OP/CW	11:00	0.00	0.00	0.00
1007	Dec 28	07:08	RM	Incoming	OP	2:00	0.00	0.00	0.00
1008	Dec 28	07:10	RM W PALM BCH, FL	561-662-6688	OP/FU	1:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1009	Dec 28	07:11	RM W PALM BCH, FL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
1010	Dec 28	07:22	RM W PALM BCH, FL	561-662-6688	OP/FU	1:00	0.00	0.00	0.00
1011	Dec 28	07:22	RM W PALM BCH, FL	561-541-7043	OP/FU	2:00	0.00	0.00	0.00
1012	Dec 28	08:13	RM W PALM BCH, FL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
1013	Dec 28	08:19	RM	Incoming	OP	1:00	0.00	0.00	0.00
1014	Dec 29	06:19	RM	Incoming	OP	2:00	0.00	0.00	0.00
1015	Dec 29	06:17	RM	Incoming	OP	2:00	0.00	0.00	0.00
1016	Dec 29	07:05	RM	Incoming	PP	3:00	0.00	0.00	0.00
1017	Dec 29	07:42	RM	Incoming	PP	1:00	0.00	0.00	0.00
1018	Dec 29	07:48	RM FTLANDERDOL, FL	954-516-1020	PP/FU	3:00	0.00	0.00	0.00
1019	Dec 29	07:52	RM	Incoming	PP	1:00	0.00	0.00	0.00
1020	Dec 29	07:52	RM	Incoming	PP/CW	2:00	0.00	0.00	0.00
1021	Dec 29	07:56	RM W PALM BCH, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
1022	Dec 29	08:00	RM FTLANDERDOL, FL	954-484-8402	PP/FU	3:00	0.00	0.00	0.00
1023	Dec 29	08:04	RM W PALM BCH, FL	561-662-6688	PP/FU	3:00	0.00	0.00	0.00
1024	Dec 29	08:06	RM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1025	Dec 29	08:11	RM	Incoming	PP	2:00	0.00	0.00	0.00
1026	Dec 29	08:14	RM	Incoming	PP	1:00	0.00	0.00	0.00
1027	Dec 29	08:15	RM DEERFIELD, FL	954-818-3335	PP/FU	2:00	0.00	0.00	0.00
1028	Dec 29	08:17	RM W PALM BCH, FL	561-586-6011	PP/FU	1:00	0.00	0.00	0.00
1029	Dec 29	08:17	RM W PALM BCH, FL	561-586-6011	PP/FU	1:00	0.00	0.00	0.00
1030	Dec 29	08:27	RM	Incoming	PP	2:00	0.00	0.00	0.00
1031	Dec 29	08:29	RM W PALM BCH, FL	561-433-5331	PP/FU	1:00	0.00	0.00	0.00
1032	Dec 29	08:29	RM W PALM BCH, FL	561-433-5331	PP/FU	1:00	0.00	0.00	0.00
1033	Dec 29	08:22	RM	Incoming	PP	2:00	0.00	0.00	0.00
1034	Dec 29	08:35	RM W PALM BCH, FL	561-856-2223	PP/FU	1:00	0.00	0.00	0.00
1035	Dec 29	08:43	RM W PALM BCH, FL	561-795-9549	PP/FU	2:00	0.00	0.00	0.00
1036	Dec 29	08:48	RM W PALM BCH, FL	561-301-1072	PP/FU	1:00	0.00	0.00	0.00
1037	Dec 29	08:49	RM	Incoming	PP	1:00	0.00	0.00	0.00
1038	Dec 29	08:52	RM	Incoming	PP	1:00	0.00	0.00	0.00
1039	Dec 29	08:55	RM W PALM BCH, FL	561-856-2223	PP/FU	1:00	0.00	0.00	0.00
1040	Dec 29	08:58	RM OSLANDO, FL	407-248-0871	PP/FU	2:00	0.00	0.00	0.00
1041	Dec 29	08:59	RM	Incoming	PP	6:00	0.00	0.00	0.00
1042	Dec 29	09:06	RM W PALM BCH, FL	561-795-9549	PP/FU	1:00	0.00	0.00	0.00
1043	Dec 29	09:07	RM	Incoming	PP	3:00	0.00	0.00	0.00
1044	Dec 29	09:10	RM W PALM BCH, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
1045	Dec 29	09:12	RM W PALM BCH, FL	561-707-6889	PP/FU	2:00	0.00	0.00	0.00
1046	Dec 29	09:13	RM W PALM BCH, FL	561-324-7931	PP/FU	2:00	0.00	0.00	0.00
1047	Dec 29	09:15	RM W PALM BCH, FL	561-662-6688	PP/FU	1:00	0.00	0.00	0.00
1048	Dec 29	09:17	RM W PALM BCH, FL	561-586-6011	PP/FU	2:00	0.00	0.00	0.00
1049	Dec 29	09:18	RM	Incoming	PP/CW	1:00	0.00	0.00	0.00
1050	Dec 29	09:18	RM W PALM BCH, FL	561-586-6011	PP/FU	6:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1001-1092.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1093-1154.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1130 Dec 30 07:50 AM to 1178 Dec 30 02:25 AM.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1177 Dec 30 02:53 AM to 1218 Dec 31 10:03 AM.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records for items 1219 through 1260.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records for items 1261 through 1302.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1303-1344.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1345-1386.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1357	Jan 03	09:20	RM	Incoming	OP	3:00	0.00	0.00	0.00
1358	Jan 03	10:06	RM BOTTORCH, PL	561-977-4557	OP/FU	9:00	0.00	0.00	0.00
1359	Jan 03	10:11	RM	Incoming	OP	3:00	0.00	0.00	0.00
1360	Jan 03	10:44	RM W PALM BCS, PL	561-776-3885	OP/FU	4:00	0.00	0.00	0.00
1361	Jan 03	11:05	RM W PALM BCS, PL	561-856-2223	OP/FU	3:00	0.00	0.00	0.00
1362	Jan 03	11:05	RM DELRAY BCS, PL	561-865-2223	OP/FU	3:00	0.00	0.00	0.00
1363	Jan 03	11:06	RM W PALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
1364	Jan 03	11:08	RM W PALM BCS, PL	561-856-2223	OP/FU	4:00	0.00	0.00	0.00
1365	Jan 03	11:19	RM W PALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
1366	Jan 03	11:28	RM W PALM BCS, PL	561-965-4989	OP/FU	3:00	0.00	0.00	0.00
1367	Jan 03	11:31	RM W PALM BCS, PL	561-540-8775	OP/FU	3:00	0.00	0.00	0.00
1368	Jan 03	11:35	RM W PALM BCS, PL	561-758-0730	OP/FU	3:00	0.00	0.00	0.00
1369	Jan 03	11:36	RM W PALM BCS, PL	561-329-0783	OP/FU	3:00	0.00	0.00	0.00
1400	Jan 03	11:39	RM	Incoming	OP	3:00	0.00	0.00	0.00
1401	Jan 03	11:55	RM	Incoming	OP	3:00	0.00	0.00	0.00
1402	Jan 03	12:07	RM	Incoming	OP	6:00	0.00	0.00	0.00
1403	Jan 03	12:40	RM W PALM BCS, PL	561-762-2874	OP/FU	3:00	0.00	0.00	0.00
1404	Jan 03	12:41	RM W PALM BCS, PL	561-723-1821	OP/FU	3:00	0.00	0.00	0.00
1405	Jan 03	12:42	RM W PALM BCS, PL	561-929-0783	OP/FU	3:00	0.00	0.00	0.00
1406	Jan 03	01:20	RM W PALM BCS, PL	561-965-6990	OP/FU	3:00	0.00	0.00	0.00
1407	Jan 03	01:28	RM	Incoming	OP	2:00	0.00	0.00	0.00
1408	Jan 03	01:44	RM	Incoming	OP	3:00	0.00	0.00	0.00
1409	Jan 03	01:47	RM W PALM BCS, PL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
1410	Jan 03	01:49	RM W PALM BCS, PL	561-312-1269	OP/FU	3:00	0.00	0.00	0.00
1411	Jan 03	01:54	RM	Incoming	OP	5:00	0.00	0.00	0.00
1412	Jan 03	01:59	RM W PALM BCS, PL	561-541-7043	OP/FU	2:00	0.00	0.00	0.00
1413	Jan 03	02:03	RM W PALM BCS, PL	561-723-1821	OP/FU	3:00	0.00	0.00	0.00
1414	Jan 03	02:10	RM	Incoming	OP	3:00	0.00	0.00	0.00
1415	Jan 03	02:29	RM	Incoming	OP	3:00	0.00	0.00	0.00
1416	Jan 03	02:38	RM W PALM BCS, PL	561-856-2223	OP/FU	2:00	0.00	0.00	0.00
1417	Jan 03	03:03	RM W PALM BCS, PL	561-856-2223	OP/FU	3:00	0.00	0.00	0.00
1418	Jan 03	03:23	RM	Incoming	OP	2:00	0.00	0.00	0.00
1419	Jan 03	03:26	RM W PALM BCS, PL	561-616-6240	OP/FU	3:00	0.00	0.00	0.00
1420	Jan 03	04:09	RM	Incoming	OP	3:00	0.00	0.00	0.00
1421	Jan 03	04:25	RM	Incoming	OP	3:00	0.00	0.00	0.00
1422	Jan 03	04:26	RM W PALM BCS, PL	561-790-1242	OP/FU	2:00	0.00	0.00	0.00
1423	Jan 03	04:42	RM	Incoming	OP	2:00	0.00	0.00	0.00
1424	Jan 03	04:45	RM W PALM BCS, PL	561-790-1242	OP/FU	3:00	0.00	0.00	0.00
1425	Jan 03	04:48	RM	Incoming	OP	3:00	0.00	0.00	0.00
1426	Jan 03	05:04	RM	Incoming	OP	3:00	0.00	0.00	0.00
1427	Jan 03	05:25	RM JOPITTES, PL	561-744-4703	OP/FU	3:00	0.00	0.00	0.00
1428	Jan 03	05:26	RM W PALM BCS, PL	561-753-9783	OP/FU	3:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1429	Jan 03	08:32	RM	Incoming	OP	6:00	0.00	0.00	0.00
1430	Jan 03	08:43	RM W PALM BCS, PL	561-792-2430	OP/FU	3:00	0.00	0.00	0.00
1431	Jan 03	08:47	RM W PALM BCS, PL	561-616-8240	OP/FU	2:00	0.00	0.00	0.00
1432	Jan 04	09:45	RM W PALM BCS, PL	561-792-2430	OP/FU	6:00	0.00	0.00	0.00
1433	Jan 04	10:33	RM	Incoming	OP	2:00	0.00	0.00	0.00
1434	Jan 04	12:20	RM W PALM BCS, PL	561-616-8240	OP/FU	3:00	0.00	0.00	0.00
1435	Jan 04	12:29	RM W PALM BCS, PL	561-776-3885	OP/FU	3:00	0.00	0.00	0.00
1436	Jan 04	12:33	RM W PALM BCS, PL	561-964-5511	OP/FU	3:00	0.00	0.00	0.00
1437	Jan 04	12:46	RM W PALM BCS, PL	561-541-5449	OP/FU	2:00	0.00	0.00	0.00
1438	Jan 04	01:00	RM	Incoming	OP	2:00	0.00	0.00	0.00
1439	Jan 04	03:18	RM	Incoming	OP	4:00	0.00	0.00	0.00
1440	Jan 04	03:13	RM	Incoming	OP	3:00	0.00	0.00	0.00
1441	Jan 04	02:24	RM	Incoming	OP	3:00	0.00	0.00	0.00
1442	Jan 04	04:40	RM	Incoming	OP	4:00	0.00	0.00	0.00
1443	Jan 04	06:06	RM	Incoming	OP	3:00	0.00	0.00	0.00
1444	Jan 04	06:08	RM	Incoming	OP	3:00	0.00	0.00	0.00
1445	Jan 04	07:08	RM W PALM BCS, PL	561-964-5511	OP/FU	9:00	0.00	0.00	0.00
1446	Jan 04	07:18	RM W PALM BCS, PL	561-762-2874	OP/FU	3:00	0.00	0.00	0.00
1447	Jan 04	07:19	RM W PALM BCS, PL	561-792-2430	OP/FU	3:00	0.00	0.00	0.00
1448	Jan 04	07:22	RM	Incoming	OP	2:00	0.00	0.00	0.00
1449	Jan 05	06:08	RM	Incoming	OP	2:00	0.00	0.00	0.00
1450	Jan 05	06:42	RM	Incoming	OP	3:00	0.00	0.00	0.00
1451	Jan 05	06:49	RM	Incoming	OP	3:00	0.00	0.00	0.00
1452	Jan 05	07:04	RM	Incoming	PP	3:00	0.00	0.00	0.00
1453	Jan 05	07:10	RM W PALM BCS, PL	561-683-1814	PP/FU	2:00	0.00	0.00	0.00
1454	Jan 05	07:18	RM W PALM BCS, PL	561-662-4811	PP/FU	2:00	0.00	0.00	0.00
1455	Jan 05	07:26	RM	Incoming	PP	3:00	0.00	0.00	0.00
1456	Jan 05	07:26	RM	Incoming	PP/CP	3:00	0.00	0.00	0.00
1457	Jan 05	07:32	RM	Incoming	PP	3:00	0.00	0.00	0.00
1458	Jan 05	07:50	RM	Incoming	PP	3:00	0.00	0.00	0.00
1459	Jan 05	08:07	RM	Incoming	PP	3:00	0.00	0.00	0.00
1460	Jan 05	08:08	RM	Incoming	PP	3:00	0.00	0.00	0.00
1461	Jan 05	08:23	RM	Incoming	PP	3:00	0.00	0.00	0.00
1462	Jan 05	08:31	RM	Incoming	PP	3:00	0.00	0.00	0.00
1463	Jan 05	08:34	RM W PALM BCS, PL	561-795-9549	PP/FU	6:00	0.00	0.00	0.00
1464	Jan 05	08:41	RM	Incoming	PP	2:00	0.00	0.00	0.00
1465	Jan 05	08:45	RM W PALM BCS, PL	561-331-8985	PP/FU	2:00	0.00	0.00	0.00
1466	Jan 05	09:00	RM	Incoming	PP	2:00	0.00	0.00	0.00
1467	Jan 05	09:02	RM W PALM BCS, PL	561-541-4031	PP/FU	3:00	0.00	0.00	0.00
1468	Jan 05	09:02	RM W PALM BCS, PL	561-718-1592	PP/FU	3:00	0.00	0.00	0.00
1469	Jan 05	09:16	RM W PALM BCS, PL	561-718-1592	PP/FU	3:00	0.00	0.00	0.00
1470	Jan 05	09:21	RM	Incoming	PP	4:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1471	Jan 05	09:26 AM	W PALM BCH, FL	561-955-2500	PP/FU	3:00	0.00	0.00	0.00
1472	Jan 05	09:43 AM		Incoming	PP	3:00	0.00	0.00	0.00
1473	Jan 05	09:51 AM		Incoming	PP	2:00	0.00	0.00	0.00
1474	Jan 05	09:53 AM	W PALM BCH, FL	561-355-2500	PP/FU	2:00	0.00	0.00	0.00
1475	Jan 05	09:55 AM	W PALM BCH, FL	561-927-4466	PP/FU	3:00	0.00	0.00	0.00
1476	Jan 05	10:11 AM		Incoming	PP	5:00	0.00	0.00	0.00
1477	Jan 05	10:23 AM		Incoming	PP	2:00	0.00	0.00	0.00
1478	Jan 05	10:39 AM		Incoming	PP	3:00	0.00	0.00	0.00
1479	Jan 05	10:44 AM	W PALM BCH, FL	561-965-4989	PP/FU	31:00	0.00	0.00	0.00
1480	Jan 05	10:57 AM	W PALM BCH, FL	561-615-0011	PP/FU	2:00	0.00	0.00	0.00
1481	Jan 05	10:59 AM	W PALM BCH, FL	561-248-4980	PP/FU	2:00	0.00	0.00	0.00
1482	Jan 05	11:07 AM	W PALM BCH, FL	561-734-5776	PP/FU	2:00	0.00	0.00	0.00
1483	Jan 05	11:09 AM	W PALM BCH, FL	561-541-4051	PP/FU	2:00	0.00	0.00	0.00
1484	Jan 05	11:10 AM	W PALM BCH, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
1485	Jan 05	11:11 AM		Incoming	PP/CN	5:00	0.00	0.00	0.00
1486	Jan 05	11:15 AM	W PALM BCH, FL	561-965-4989	PP/FU	34:00	0.00	0.00	0.00
1487	Jan 05	11:32 AM	W PALM BCH, FL	561-965-4989	PP/FU	5:00	0.00	0.00	0.00
1488	Jan 05	11:37 AM	ORNDORFF, FL	863-467-8246	PP/FU	1:00	0.00	0.00	0.00
1489	Jan 05	11:38 AM	W PALM BCH, FL	561-965-4989	PP/FU	6:00	0.00	0.00	0.00
1490	Jan 05	11:57 AM		Incoming	PP	3:00	0.00	0.00	0.00
1491	Jan 05	12:00 PM	W PALM BCH, FL	561-965-4986	PP/FU	3:00	0.00	0.00	0.00
1492	Jan 05	12:00 PM	W PALM BCH, FL	561-965-4989	PP/FU	3:00	0.00	0.00	0.00
1493	Jan 05	12:25 PM	W PALM BCH, FL	561-965-4989	PP/FU	4:00	0.00	0.00	0.00
1494	Jan 05	12:29 PM	W PALM BCH, FL	561-626-0200	PP/FU	2:00	0.00	0.00	0.00
1495	Jan 05	12:31 PM		Incoming	PP	6:00	0.00	0.00	0.00
1496	Jan 05	12:35 PM		Incoming	PP/CN	1:00	0.00	0.00	0.00
1497	Jan 05	12:38 PM		Incoming	PP	2:00	0.00	0.00	0.00
1498	Jan 05	12:54 PM	W PALM BCH, FL	561-965-4989	PP/FU	5:00	0.00	0.00	0.00
1499	Jan 05	12:59 PM		Incoming	PP/CN	2:00	0.00	0.00	0.00
1500	Jan 05	01:01 PM	W PALM BCH, FL	561-662-6688	PP/FU	3:00	0.00	0.00	0.00
1501	Jan 05	01:04 PM	W PALM BCH, FL	561-965-4989	PP/FU	4:00	0.00	0.00	0.00
1502	Jan 05	01:09 PM		Incoming	PP	3:00	0.00	0.00	0.00
1503	Jan 05	01:17 PM	W PALM BCH, FL	561-626-0200	PP/FU	4:00	0.00	0.00	0.00
1504	Jan 05	01:23 PM	W PALM BCH, FL	561-965-4989	PP/FU	3:00	0.00	0.00	0.00
1505	Jan 05	01:27 PM		Incoming	PP	3:00	0.00	0.00	0.00
1506	Jan 05	01:29 PM	W PALM BCH, FL	561-965-4989	PP/FU	7:00	0.00	0.00	0.00
1507	Jan 05	01:37 PM		Incoming	PP	1:00	0.00	0.00	0.00
1508	Jan 05	01:38 PM		Incoming	PP	3:00	0.00	0.00	0.00
1509	Jan 05	01:41 PM	W PALM BCH, FL	561-965-4989	PP/CN	1:00	0.00	0.00	0.00
1510	Jan 05	01:42 PM		Incoming	PP	2:00	0.00	0.00	0.00
1511	Jan 05	01:49 PM		Incoming	PP	3:00	0.00	0.00	0.00
1512	Jan 05	01:56 PM		Incoming	PP	5:00	0.00	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1513	Jan 05	02:01 PM		Incoming	PP/CN	32:00	0.00	0.00	0.00
1514	Jan 05	02:13 PM		Incoming	PP/CN	2:00	0.00	0.00	0.00
1515	Jan 05	02:15 PM		Incoming	PP/CN	3:00	0.00	0.00	0.00
1516	Jan 05	02:21 PM		Incoming	PP/CN	5:00	0.00	0.00	0.00
1517	Jan 05	02:48 PM		Incoming	PP	1:00	0.00	0.00	0.00
1518	Jan 05	02:50 PM		Incoming	PP	4:00	0.00	0.00	0.00
1519	Jan 05	03:06 PM		Incoming	PP	2:00	0.00	0.00	0.00
1520	Jan 05	03:28 PM		Incoming	PP	2:00	0.00	0.00	0.00
1521	Jan 05	04:28 PM		Incoming	PP	3:00	0.00	0.00	0.00
1522	Jan 05	05:19 PM		Incoming	PP	9:00	0.00	0.00	0.00
1523	Jan 05	06:02 PM		Incoming	PP	15:00	0.00	0.00	0.00
1524	Jan 05	06:33 PM		Incoming	PP	1:00	0.00	0.00	0.00
1525	Jan 05	07:12 PM		Incoming	PP	1:00	0.00	0.00	0.00
1526	Jan 05	07:42 PM		Incoming	PP	1:00	0.00	0.00	0.00
1527	Jan 05	08:52 PM		Incoming	OP	1:00	0.00	0.00	0.00
1528	Jan 05	07:15 AM		Incoming	PP	1:00	0.00	0.00	0.00
1529	Jan 05	07:50 AM		Incoming	PP	1:00	0.00	0.00	0.00
1530	Jan 05	07:38 AM		Incoming	PP	3:00	0.00	0.00	0.00
1531	Jan 05	07:42 AM		Incoming	PP	7:00	0.00	0.00	0.00
1532	Jan 05	08:01 AM		Incoming	PP	1:00	0.00	0.00	0.00
1533	Jan 05	08:02 AM		Incoming	PP/CN	1:00	0.00	0.00	0.00
1534	Jan 05	08:07 AM		Incoming	PP	1:00	0.00	0.00	0.00
1535	Jan 05	08:13 AM		Incoming	PP	2:00	0.00	0.00	0.00
1536	Jan 05	08:18 AM		Incoming	PP	1:00	0.00	0.00	0.00
1537	Jan 05	08:51 AM		Incoming	PP	2:00	0.00	0.00	0.00
1538	Jan 05	08:53 AM		Incoming	PP/CN	1:00	0.00	0.00	0.00
1539	Jan 05	09:12 AM		Incoming	PP	1:00	0.00	0.00	0.00
1540	Jan 05	09:13 AM		Incoming	PP	1:00	0.00	0.00	0.00
1541	Jan 05	09:16 AM		Incoming	PP	3:00	0.00	0.00	0.00
1542	Jan 05	09:19 AM		Incoming	PP	3:00	0.00	0.00	0.00
1543	Jan 05	09:52 AM		Incoming	PP	2:00	0.00	0.00	0.00
1544	Jan 05	09:54 AM		Incoming	PP	3:00	0.00	0.00	0.00
1545	Jan 05	10:02 AM		Incoming	PP	2:00	0.00	0.00	0.00
1546	Jan 05	10:40 AM		Incoming	PP	2:00	0.00	0.00	0.00
1547	Jan 05	10:54 AM		Incoming	PP	2:00	0.00	0.00	0.00
1548	Jan 05	11:25 AM		Incoming	PP	6:00	0.00	0.00	0.00
1549	Jan 05	11:57 AM		Incoming	PP	5:00	0.00	0.00	0.00
1550	Jan 05	12:34 PM		Incoming	PP	3:00	0.00	0.00	0.00
1551	Jan 05	12:42 PM		Incoming	PP	2:00	0.00	0.00	0.00
1552	Jan 05	12:45 PM		Incoming	PP	5:00	0.00	0.00	0.00
1553	Jan 05	01:12 PM		Incoming	PP	3:00	0.00	0.00	0.00
1554	Jan 05	01:15 PM		Incoming	PP/CN	1:00	0.00	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1555	Jan 06	03:15	RM	Incoming	PP	3:00	0.00	0.00	0.00
1556	Jan 06	03:44	RM	Incoming	PP	3:00	0.00	0.00	0.00
1557	Jan 06	03:47	RM	Incoming	PP/CW	2:00	0.00	0.00	0.00
1558	Jan 06	03:53	RM	Incoming	PP	2:00	0.00	0.00	0.00
1559	Jan 06	03:05	RM	Incoming	PP	2:00	0.00	0.00	0.00
1560	Jan 06	03:04	RM	Incoming	PP	2:00	0.00	0.00	0.00
1561	Jan 06	03:06	RM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1562	Jan 06	03:58	RM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1563	Jan 06	04:14	RM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1564	Jan 06	04:31	RM	Incoming	PP	2:00	0.00	0.00	0.00
1565	Jan 06	04:42	RM	Incoming	PP	6:00	0.00	0.00	0.00
1566	Jan 06	05:23	RM	Incoming	PP/CW	4:00	0.00	0.00	0.00
1567	Jan 06	05:27	RM	Incoming	PP	6:00	0.00	0.00	0.00
1568	Jan 06	05:40	RM	Incoming	PP	2:00	0.00	0.00	0.00
1569	Jan 06	05:57	RM	Incoming	PP	3:00	0.00	0.00	0.00
1570	Jan 06	06:20	RM	Incoming	PP	7:00	0.00	0.00	0.00
1571	Jan 06	08:30	RM	Incoming	PP	3:00	0.00	0.00	0.00
1572	Jan 07	06:45	RM W PALM BCS, FL	561-856-2223	OP/PU	1:00	0.00	0.00	0.00
1573	Jan 07	06:47	RM	Incoming	OP	1:00	0.00	0.00	0.00
1574	Jan 07	06:53	RM	Incoming	OP	2:00	0.00	0.00	0.00
1575	Jan 07	07:20	RM	Incoming	PP	3:00	0.00	0.00	0.00
1576	Jan 07	08:28	RM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1577	Jan 07	08:53	RM	Incoming	PP	2:00	0.00	0.00	0.00
1578	Jan 07	09:14	RM	Incoming	PP	2:00	0.00	0.00	0.00
1579	Jan 07	09:44	RM	Incoming	PP	1:00	0.00	0.00	0.00
1580	Jan 07	09:47	RM	Incoming	PP	2:00	0.00	0.00	0.00
1581	Jan 07	09:52	RM	Incoming	PP/CW	2:00	0.00	0.00	0.00
1582	Jan 07	10:12	RM	Incoming	PP	4:00	0.00	0.00	0.00
1583	Jan 07	10:44	RM	Incoming	PP	2:00	0.00	0.00	0.00
1584	Jan 07	10:48	RM	Incoming	PP	7:00	0.00	0.00	0.00
1585	Jan 07	11:31	RM	Incoming	PP	3:00	0.00	0.00	0.00
1586	Jan 07	11:38	RM	Incoming	PP	1:00	0.00	0.00	0.00
1587	Jan 07	11:50	RM	Incoming	PP	1:00	0.00	0.00	0.00
1588	Jan 07	12:13	RM	Incoming	PP	4:00	0.00	0.00	0.00
1589	Jan 07	12:43	RM	Incoming	PP	3:00	0.00	0.00	0.00
1590	Jan 07	01:13	RM	Incoming	PP	1:00	0.00	0.00	0.00
1591	Jan 07	01:30	RM	Incoming	PP	1:00	0.00	0.00	0.00
1592	Jan 07	01:45	RM	Incoming	PP	2:00	0.00	0.00	0.00
1593	Jan 07	02:05	RM	Incoming	PP/CW	2:00	0.00	0.00	0.00
1594	Jan 07	02:17	RM	Incoming	PP	2:00	0.00	0.00	0.00
1595	Jan 07	02:27	RM	Incoming	PP	1:00	0.00	0.00	0.00
1596	Jan 07	03:05	RM	Incoming	PP	2:00	0.00	0.00	0.00

continued...

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1597	Jan 07	03:56	RM	Incoming	PP/CW	1:00	0.00	0.00	0.00
1598	Jan 07	04:44	RM	Incoming	PP	7:00	0.00	0.00	0.00
1599	Jan 07	04:51	RM	Incoming	PP/CW	1:00	0.00	0.00	0.00
1600	Jan 07	04:55	RM	Incoming	PP	3:00	0.00	0.00	0.00
1601	Jan 07	04:57	RM	Incoming	PP/CW	2:00	0.00	0.00	0.00
1602	Jan 07	05:04	RM	Incoming	PP	2:00	0.00	0.00	0.00
1603	Jan 07	05:09	RM	Incoming	PP	1:00	0.00	0.00	0.00
1604	Jan 07	05:11	RM	Incoming	PP	1:00	0.00	0.00	0.00
1605	Jan 07	05:21	RM	Incoming	PP	1:00	0.00	0.00	0.00
1606	Jan 07	05:32	RM	Incoming	PP/CW	4:00	0.00	0.00	0.00
1607	Jan 07	05:39	RM	Incoming	PP	2:00	0.00	0.00	0.00
1608	Jan 07	05:45	RM	Incoming	PP/NN	4:00	0.00	0.00	0.00
1609	Jan 07	06:09	RM	Incoming	PP	2:00	0.00	0.00	0.00
1610	Jan 07	06:10	RM	Incoming	PP	1:00	0.00	0.00	0.00
1611	Jan 07	06:26	RM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1612	Jan 07	06:39	RM	Incoming	PP	2:00	0.00	0.00	0.00
1613	Jan 07	07:07	RM	Incoming	PP	2:00	0.00	0.00	0.00
1614	Jan 07	09:10	RM W PALM BCS, FL	561-662-6688	OP/PU	3:00	0.00	0.00	0.00
1615	Jan 07	09:13	RM W PALM BCS, FL	561-662-6688	OP/PU	2:00	0.00	0.00	0.00
1616	Jan 08	06:26	RM	Incoming	OP	1:00	0.00	0.00	0.00
1617	Jan 08	06:27	RM	Incoming	OP	1:00	0.00	0.00	0.00
1618	Jan 08	06:46	RM	Incoming	OP	2:00	0.00	0.00	0.00
1619	Jan 08	06:52	RM	Incoming	OP	1:00	0.00	0.00	0.00
1620	Jan 08	06:54	RM	Incoming	OP	3:00	0.00	0.00	0.00
1621	Jan 08	07:53	RM	Incoming	PP	1:00	0.00	0.00	0.00
1622	Jan 08	07:57	RM	Incoming	PP	1:00	0.00	0.00	0.00
1623	Jan 08	08:05	RM	Incoming	PP	3:00	0.00	0.00	0.00
1624	Jan 08	08:10	RM	Incoming	PP	1:00	0.00	0.00	0.00
1625	Jan 08	09:18	RM	Incoming	PP	2:00	0.00	0.00	0.00
1626	Jan 08	09:22	RM	Incoming	PP	2:00	0.00	0.00	0.00
1627	Jan 08	09:33	RM	Incoming	PP	2:00	0.00	0.00	0.00
1628	Jan 08	09:37	RM	Incoming	PP	7:00	0.00	0.00	0.00
1629	Jan 08	09:44	RM	Incoming	PP	1:00	0.00	0.00	0.00
1630	Jan 08	10:03	RM	Incoming	PP	2:00	0.00	0.00	0.00
1631	Jan 08	10:04	RM	Incoming	PP/CW	1:00	0.00	0.00	0.00
1632	Jan 08	10:17	RM	Incoming	PP	1:00	0.00	0.00	0.00
1633	Jan 08	11:18	RM	Incoming	PP	3:00	0.00	0.00	0.00
1634	Jan 08	11:24	RM	Incoming	PP	3:00	0.00	0.00	0.00
1635	Jan 08	11:58	RM	Incoming	PP	1:00	0.00	0.00	0.00
1636	Jan 08	12:13	RM	Incoming	PP	11:00	0.00	0.00	0.00
1637	Jan 08	12:33	RM	Incoming	PP	2:00	0.00	0.00	0.00
1638	Jan 08	01:06	RM	Incoming	PP	1:00	0.00	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1639	Jan 08	01:44	PP	Incoming	PP	1:00	0.00	0.00	0.00
1640	Jan 08	02:05	PP	Incoming	PP	5:00	0.00	0.00	0.00
1641	Jan 08	02:49	PP	Incoming	PP	2:00	0.00	0.00	0.00
1642	Jan 08	03:03	PP/CW	Incoming	PP/CW	2:00	0.00	0.00	0.00
1643	Jan 08	03:11	PP	Incoming	PP	8:00	0.00	0.00	0.00
1644	Jan 08	03:23	PP	Incoming	PP	5:00	0.00	0.00	0.00
1645	Jan 08	03:40	PP	Incoming	PP	2:00	0.00	0.00	0.00
1646	Jan 08	03:44	PP/CW	Incoming	PP/CW	1:00	0.00	0.00	0.00
1647	Jan 08	03:46	PP	Incoming	PP	2:00	0.00	0.00	0.00
1648	Jan 08	04:16	PP	Incoming	PP	2:00	0.00	0.00	0.00
1649	Jan 08	04:38	PP/CW	Incoming	PP/CW	2:00	0.00	0.00	0.00
1650	Jan 08	05:02	PP/CW	Incoming	PP/CW	1:00	0.00	0.00	0.00
1651	Jan 08	05:53	PP/CW	Incoming	PP/CW	2:00	0.00	0.00	0.00
1652	Jan 08	06:10	PP	Incoming	PP	2:00	0.00	0.00	0.00
1653	Jan 08	06:20	PP	Incoming	PP	1:00	0.00	0.00	0.00
1654	Jan 08	07:15	PP	Incoming	PP	2:00	0.00	0.00	0.00
1655	Jan 08	07:34	PP	Incoming	PP	8:00	0.00	0.00	0.00
1656	Jan 08	08:18	PP	Incoming	PP	2:00	0.00	0.00	0.00
1657	Jan 08	08:25	PP	Incoming	PP	2:00	0.00	0.00	0.00
1658	Jan 08	08:54	PP	Incoming	PP	2:00	0.00	0.00	0.00
1659	Jan 08	06:59	PP	Incoming	PP	5:00	0.00	0.00	0.00
1660	Jan 08	07:16	PP	Incoming	PP	2:00	0.00	0.00	0.00
1661	Jan 08	07:36	PP/CW	Incoming	PP/CW	1:00	0.00	0.00	0.00
1662	Jan 08	07:40	PP	Incoming	PP	2:00	0.00	0.00	0.00
1663	Jan 08	07:51	PP/CW	Incoming	PP/CW	1:00	0.00	0.00	0.00
1664	Jan 08	07:59	PP	Incoming	PP	2:00	0.00	0.00	0.00
1665	Jan 08	08:22	PP	Incoming	PP	1:00	0.00	0.00	0.00
1666	Jan 08	09:18	PP	Incoming	PP	1:00	0.00	0.00	0.00
1667	Jan 08	09:33	PP/CW	Incoming	PP/CW	1:00	0.00	0.00	0.00
1668	Jan 08	09:46	PP	Incoming	PP	1:00	0.00	0.00	0.00
1669	Jan 08	09:50	PP	Incoming	PP	2:00	0.00	0.00	0.00
1670	Jan 08	09:57	PP	Incoming	PP	1:00	0.00	0.00	0.00
1671	Jan 08	10:13	PP/CW	Incoming	PP/CW	2:00	0.00	0.00	0.00
1672	Jan 08	10:21	PP	Incoming	PP	2:00	0.00	0.00	0.00
1673	Jan 08	10:34	PP	Incoming	PP	3:00	0.00	0.00	0.00
1674	Jan 08	10:52	PP/CW	Incoming	PP/CW	1:00	0.00	0.00	0.00
1675	Jan 08	11:08	PP	Incoming	PP	1:00	0.00	0.00	0.00
1676	Jan 08	11:11	PP	Incoming	PP	5:00	0.00	0.00	0.00
1677	Jan 08	11:39	PP	Incoming	PP	2:00	0.00	0.00	0.00
1678	Jan 08	11:41	PP	Incoming	PP	2:00	0.00	0.00	0.00
1679	Jan 08	11:44	PP	Incoming	PP	1:00	0.00	0.00	0.00
1680	Jan 08	11:47	PP	Incoming	PP	5:00	0.00	0.00	0.00

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Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1681	Jan 09	11:53	AM	Incoming	PP	1:00	0.00	0.00	0.00
1682	Jan 09	12:05	PM	Incoming	PP	1:00	0.00	0.00	0.00
1683	Jan 09	12:21	PM	Incoming	PP	1:00	0.00	0.00	0.00
1684	Jan 09	12:38	PM	Incoming	PP	1:00	0.00	0.00	0.00
1685	Jan 09	12:42	PM	Incoming	PP	3:00	0.00	0.00	0.00
1686	Jan 09	12:51	PM	Incoming	PP	5:00	0.00	0.00	0.00
1687	Jan 09	12:56	PM	Incoming	PP	4:00	0.00	0.00	0.00
1688	Jan 09	01:05	PM	Incoming	PP	4:00	0.00	0.00	0.00
1689	Jan 09	01:08	PM	Incoming	PP/CW	3:00	0.00	0.00	0.00
1690	Jan 09	02:42	PM	Incoming	PP	1:00	0.00	0.00	0.00
1691	Jan 09	02:47	PM	Incoming	PP	4:00	0.00	0.00	0.00
1692	Jan 09	02:49	PM	Incoming	PP/CW	2:00	0.00	0.00	0.00
1693	Jan 09	03:04	PM	Incoming	PP	3:00	0.00	0.00	0.00
1694	Jan 09	04:24	PM	Incoming	PP	2:00	0.00	0.00	0.00
1695	Jan 09	04:32	PM	Incoming	PP	1:00	0.00	0.00	0.00
1696	Jan 09	04:36	PM	Incoming	PP	2:00	0.00	0.00	0.00
1697	Jan 09	05:10	PM	Incoming	PP	2:00	0.00	0.00	0.00
1698	Jan 09	05:27	PM	Incoming	PP	2:00	0.00	0.00	0.00
1699	Jan 09	05:40	PM	Incoming	PP	1:00	0.00	0.00	0.00
1700	Jan 09	05:51	PM	Incoming	PP	1:00	0.00	0.00	0.00
1701	Jan 09	05:55	PM	Incoming	PP	1:00	0.00	0.00	0.00
1702	Jan 09	06:19	PM	Incoming	PP	17:00	0.00	0.00	0.00
1703	Jan 09	07:13	PM	Incoming	PP	1:00	0.00	0.00	0.00
1704	Jan 10	07:04	AM ETOWATEL, FL	772-341-1029	OP/PU	1:00	0.00	0.00	0.00
1705	Jan 10	07:16	AM W PALM BEACH, FL	561-793-9549	OP/PU	1:00	0.00	0.00	0.00
1706	Jan 10	07:21	AM	Incoming	OP	1:00	0.00	0.00	0.00
1707	Jan 10	07:34	AM	Incoming	OP	3:00	0.00	0.00	0.00
1708	Jan 10	07:39	AM	Incoming	OP	2:00	0.00	0.00	0.00
1709	Jan 10	07:44	AM	Incoming	OP	2:00	0.00	0.00	0.00
1710	Jan 10	07:46	AM W PALM BEACH, FL	561-721-9390	OP/PU	1:00	0.00	0.00	0.00
1711	Jan 10	08:13	AM	Incoming	OP	1:00	0.00	0.00	0.00
1712	Jan 10	08:17	AM	Incoming	OP	5:00	0.00	0.00	0.00
1713	Jan 10	08:22	AM	Incoming	OP	1:00	0.00	0.00	0.00
1714	Jan 10	09:09	AM	Incoming	OP	1:00	0.00	0.00	0.00
1715	Jan 10	09:31	AM W PALM BEACH, FL	561-644-8989	OP/PU	12:00	0.00	0.00	0.00
1716	Jan 10	09:43	AM W PALM BEACH, FL	561-644-8989	OP/PU	3:00	0.00	0.00	0.00
1717	Jan 10	09:47	AM	Incoming	OP	2:00	0.00	0.00	0.00
1718	Jan 10	10:21	AM W PALM BEACH, FL	561-662-6688	OP/PU	4:00	0.00	0.00	0.00
1719	Jan 10	10:25	AM W PALM BEACH, FL	561-541-5449	OP/PU	1:00	0.00	0.00	0.00
1720	Jan 10	10:38	AM	Incoming	OP	2:00	0.00	0.00	0.00
1721	Jan 10	10:43	AM W PALM BEACH, FL	561-541-5449	OP/PU	2:00	0.00	0.00	0.00
1722	Jan 10	10:48	AM	Incoming	OP	1:00	0.00	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes call records for various numbers and a total row.

TOTAL

UNIT 5 (561) 719-9544

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes call records for various numbers and a total row.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes call records for various numbers and a total row.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 55-96.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 97-138.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Telecommunications Services Call Detail (561) 719-9544

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
139	Dec 29	02:15	AM KOMPANORCHI, PL	954-946-4833	OP/FU	1:00	0.00	0.00	0.00
140	Dec 29	04:11	AM DESERPLORCHI, PL	954-946-8146	PP/FU	1:00	0.00	0.00	0.00
141	Dec 29	04:12	AM DESERPLORCHI, PL	954-946-8126	PP/FU	1:00	0.00	0.00	0.00
142	Dec 29	04:13	AM DESERPLORCHI, PL	954-946-8146	PP/FU	1:00	0.00	0.00	0.00
143	Dec 29	04:21	AM DESERPLORCHI, PL	954-946-8146	PP/FU	1:00	0.00	0.00	0.00
144	Dec 29	04:53	AM DESERPLORCHI, PL	954-946-8146	PP/FU	1:00	0.00	0.00	0.00
145	Dec 29	04:54	AM DESERPLORCHI, PL	954-946-8146	PP/FU	1:00	0.00	0.00	0.00
146	Dec 29	06:05	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
147	Dec 29	06:28	AM KOMPANORCHI, PL	954-946-4833	PP/FU	2:00	0.00	0.00	0.00
148	Dec 29	08:15	AM	Incoming	PP/FU	3:00	0.00	0.00	0.00
149	Dec 29	08:17	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
150	Dec 29	08:19	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
151	Dec 29	08:21	AM DESERPLORCHI, PL	954-946-8146	PP/FU	1:00	0.00	0.00	0.00
152	Dec 29	08:38	AM DESERPLORCHI, PL	954-946-8146	PP/FU	5:00	0.00	0.00	0.00
153	Dec 29	08:43	AM KOMPANORCHI, PL	954-935-7628	PP/FU	6:00	0.00	0.00	0.00
154	Dec 29	08:56	AM KOMPANORCHI, PL	954-935-7628	PP/FU	1:00	0.00	0.00	0.00
155	Dec 30	06:36	AM W VALM BCS, PL	561-719-9544	PP/FU	1:00	0.00	0.00	0.00
156	Dec 30	06:37	AM W VALM BCS, PL	561-719-9544	PP/FU	1:00	0.00	0.00	0.00
157	Dec 30	06:43	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
158	Dec 30	06:44	AM W VALM BCS, PL	561-719-9544	PP/FU	1:00	0.00	0.00	0.00
159	Dec 30	08:27	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
160	Dec 30	08:28	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
161	Dec 30	08:31	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
162	Dec 30	08:32	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
163	Dec 30	08:33	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
164	Dec 30	08:50	AM KOMPANORCHI, PL	954-946-4833	PP/FU	1:00	0.00	0.00	0.00
165	Dec 30	09:05	AM KOMPANORCHI, PL	954-946-4833	OP/FU	1:00	0.00	0.00	0.00
166	Dec 30	10:31	AM TULSA, OK	918-850-5761	OP/FU	1:00	0.00	0.00	0.00
167	Dec 30	10:32	AM	Incoming	OP/FU	1:00	0.00	0.00	0.00
168	Dec 30	10:33	AM TULSA, OK	918-850-5761	OP/FU	1:00	0.00	0.00	0.00
169	Dec 30	10:34	AM TULSA, OK	918-850-5761	OP/FU	9:00	0.00	0.00	0.00
170	Dec 31	02:32	AM	Incoming	PP/FU	3:00	0.00	0.00	0.00
171	Dec 31	04:11	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
172	Dec 31	05:22	AM	Incoming	PP/FU	2:00	0.00	0.00	0.00
173	Dec 31	05:33	AM	Incoming	PP/FU	2:00	0.00	0.00	0.00
174	Dec 31	07:16	AM KOMPANORCHI, PL	954-946-4833	PP/FU	2:00	0.00	0.00	0.00
175	Jan 01	11:55	AM FTLANDERDOL, PL	954-467-1390	PP/FU	2:00	0.00	0.00	0.00
176	Jan 01	10:17	AM	Incoming	OP/FU	2:00	0.00	0.00	0.00
177	Jan 02	08:56	AM W VALM BCS, PL	561-644-1281	PP/FU	3:00	0.00	0.00	0.00
178	Jan 02	09:16	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
179	Jan 02	05:44	AM	Incoming	PP/FU	4:00	0.00	0.00	0.00
180	Jan 02	09:20	AM FTLANDERDOL, PL	954-467-1390	OP/FU	6:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Telecommunications Services Call Detail (561) 719-9544

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
181	Jan 03	12:59	AM KOMPANORCHI, PL	954-946-4833	OP/FU	1:00	0.00	0.00	0.00
182	Jan 03	01:31	AM KOMPANORCHI, PL	954-946-4833	OP/FU	1:00	0.00	0.00	0.00
183	Jan 03	02:55	AM FTLANDERDOL, PL	954-467-1390	OP/FU	3:00	0.00	0.00	0.00
184	Jan 03	03:41	AM	Incoming	OP/FU	1:00	0.00	0.00	0.00
185	Jan 03	03:56	AM KOMPANORCHI, PL	954-922-1740	OP/FU	1:00	0.00	0.00	0.00
186	Jan 03	03:57	AM KOMPANORCHI, PL	954-922-1740	OP/FU	1:00	0.00	0.00	0.00
187	Jan 03	03:58	AM KOMPANORCHI, PL	954-946-7667	OP/FU	1:00	0.00	0.00	0.00
188	Jan 03	04:16	AM KOMPANORCHI, PL	954-946-4833	OP/FU	1:00	0.00	0.00	0.00
189	Jan 03	06:35	AM DESERPLORCHI, PL	954-426-8146	OP/FU	2:00	0.00	0.00	0.00
190	Jan 03	06:37	AM FTLANDERDOL, PL	954-426-8146	OP/FU	1:00	0.00	0.00	0.00
191	Jan 03	06:51	AM TULSA, OK	918-513-7865	OP/FU	1:00	0.00	0.00	0.00
192	Jan 03	07:15	AM	Incoming	OP/FU	9:00	0.00	0.00	0.00
193	Jan 03	07:30	AM	Incoming	OP/FU	21:00	0.00	0.00	0.00
194	Jan 03	10:45	AM	Incoming	OP/FU	4:00	0.00	0.00	0.00
195	Jan 04	10:38	AM	Incoming	OP/FU	4:00	0.00	0.00	0.00
196	Jan 04	11:44	AM	Incoming	OP/FU	1:00	0.00	0.00	0.00
197	Jan 04	03:46	AM	Incoming	OP/FU	4:00	0.00	0.00	0.00
198	Jan 04	06:25	AM	Incoming	OP/FU	4:00	0.00	0.00	0.00
199	Jan 04	08:25	AM	Incoming	OP/FU	9:00	0.00	0.00	0.00
200	Jan 05	12:25	AM	Incoming	PP/FU	3:00	0.00	0.00	0.00
201	Jan 05	12:41	AM	Incoming	PP/FU	4:00	0.00	0.00	0.00
202	Jan 05	01:52	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
203	Jan 05	03:34	AM W VALM BCS, PL	561-827-6466	PP/FU	2:00	0.00	0.00	0.00
204	Jan 05	05:44	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
205	Jan 05	05:45	AM W VALM BCS, PL	561-252-4509	PP/FU	1:00	0.00	0.00	0.00
206	Jan 05	05:46	AM W VALM BCS, PL	561-644-1281	PP/FU	1:00	0.00	0.00	0.00
207	Jan 05	06:10	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
208	Jan 05	06:10	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
209	Jan 05	06:01	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
210	Jan 05	06:01	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
211	Jan 05	06:01	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
212	Jan 05	06:15	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
213	Jan 05	06:16	AM W VALM BCS, PL	561-502-2651	PP/FU	1:00	0.00	0.00	0.00
214	Jan 05	06:21	AM W VALM BCS, PL	561-644-1281	PP/FU	1:00	0.00	0.00	0.00
215	Jan 06	06:35	AM	Incoming	OP/FU	2:00	0.00	0.00	0.00
216	Jan 06	07:11	AM	Incoming	PP/FU	5:00	0.00	0.00	0.00
217	Jan 06	11:46	AM DESERPLORCHI, PL	954-426-8146	OP/FU	2:00	0.00	0.00	0.00
218	Jan 07	09:03	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
219	Jan 07	05:39	AM	Incoming	PP/FU	2:00	0.00	0.00	0.00
220	Jan 07	07:11	AM	Incoming	PP/FU	1:00	0.00	0.00	0.00
221	Jan 07	07:34	AM DESERPLORCHI, PL	954-426-8146	PP/FU	1:00	0.00	0.00	0.00
222	Jan 07	08:57	AM	Incoming	PP/FU	10:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 5 (561) 719-9544 continued...

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 25 rows of call data for January 2004.

UNIT 4 (561) 723-3440

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 2 rows of call data for December 2003.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 42 rows of call data for December 2003.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
45	Dec 14	11:43 AM	PTLADEBRO, FL	954-395-6132	OP/FU	2:00	0.00	0.00	0.00
46	Dec 14	11:48 AM		Incoming	OP	2:00	0.00	0.00	0.00
47	Dec 14	12:10 PM	PTLADEBRO, FL	954-395-6132	OP/FU	2:00	0.00	0.00	0.00
48	Dec 14	06:54 PM	W PALM BCS, FL	561-333-3498	OP/FU	1:00	0.00	0.00	0.00
49	Dec 15	07:04 AM	W PALM BCS, FL	561-662-6688	PP/FU	5:00	0.00	0.00	0.00
50	Dec 15	10:50 AM	W PALM BCS, FL	561-385-9794	PP/FU	5:00	0.00	0.00	0.00
51	Dec 15	11:49 AM	W PALM BCS, FL	561-616-8240	PP/FU	2:00	0.00	0.00	0.00
52	Dec 15	03:45 PM		Incoming	PP	1:00	0.00	0.00	0.00
53	Dec 16	07:10 AM		Incoming	PP	1:00	0.00	0.00	0.00
54	Dec 16	09:28 AM		Incoming	PP	1:00	0.00	0.00	0.00
55	Dec 16	09:38 AM		Incoming	PP	1:00	0.00	0.00	0.00
56	Dec 16	09:39 AM	W PALM BCS, FL	561-616-8240	PP/FU	1:00	0.00	0.00	0.00
57	Dec 16	09:57 AM	W PALM BCS, FL	561-616-8240	PP/FU	1:00	0.00	0.00	0.00
58	Dec 16	09:58 AM	W PALM BCS, FL	561-723-3440	PP/FU	1:00	0.00	0.00	0.00
59	Dec 16	09:58 AM	W PALM BCS, FL	561-723-3440	PP/FU	1:00	0.00	0.00	0.00
60	Dec 16	12:34 PM		Incoming	PP	4:00	0.00	0.00	0.00
61	Dec 16	02:36 PM		Incoming	PP	1:00	0.00	0.00	0.00
62	Dec 16	03:07 PM	W PALM BCS, FL	561-616-8240	PP/FU	2:00	0.00	0.00	0.00
63	Dec 16	04:11 PM		Incoming	PP	1:00	0.00	0.00	0.00
64	Dec 16	04:38 PM		Incoming	PP	1:00	0.00	0.00	0.00
65	Dec 17	09:16 AM		Incoming	PP	3:00	0.00	0.00	0.00
66	Dec 17	10:29 AM	W PALM BCS, FL	561-723-3440	PP/FU	1:00	0.00	0.00	0.00
67	Dec 17	10:30 AM	W PALM BCS, FL	561-963-9989	PP/FU	1:00	0.00	0.00	0.00
68	Dec 17	11:30 AM		Incoming	PP	1:00	0.00	0.00	0.00
69	Dec 17	12:04 PM		Incoming	PP	1:00	0.00	0.00	0.00
70	Dec 17	12:04 PM		Incoming	PP	1:00	0.00	0.00	0.00
71	Dec 17	12:36 PM	PTLADEBRO, FL	954-395-6132	PP/FU	1:00	0.00	0.00	0.00
72	Dec 17	12:44 PM		Incoming	PP	5:00	0.00	0.00	0.00
73	Dec 17	01:10 PM	W PALM BCS, FL	561-616-8240	PP/FU	1:00	0.00	0.00	0.00
74	Dec 17	01:16 PM	W PALM BCS, FL	561-616-8240	PP/FU	1:00	0.00	0.00	0.00
75	Dec 17	02:01 PM	W PALM BCS, FL	561-662-6688	PP/FU	1:00	0.00	0.00	0.00
76	Dec 17	02:59 PM		Incoming	PP	1:00	0.00	0.00	0.00
77	Dec 17	03:04 PM		Incoming	PP	1:00	0.00	0.00	0.00
78	Dec 17	03:51 PM	W PALM BCS, FL	561-616-8240	PP/FU	2:00	0.00	0.00	0.00
79	Dec 17	05:40 PM	W PALM BCS, FL	561-616-8240	PP/FU	2:00	0.00	0.00	0.00
80	Dec 17	06:11 PM	W PALM BCS, FL	561-616-8240	PP/FU	1:00	0.00	0.00	0.00
81	Dec 17	07:26 PM	W PALM BCS, FL	561-856-3834	PP/FU	1:00	0.00	0.00	0.00
82	Dec 17	07:31 PM		Incoming	PP	3:00	0.00	0.00	0.00
83	Dec 18	01:22 PM		Incoming	PP	1:00	0.00	0.00	0.00
84	Dec 18	01:26 PM	PTLADEBRO, FL	954-395-6132	PP/FU	2:00	0.00	0.00	0.00
85	Dec 18	01:35 PM		Incoming	PP	11:00	0.00	0.00	0.00
86	Dec 18	02:38 PM	W PALM BCS, FL	561-616-8240	PP/FU	1:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
87	Dec 18	03:05 PM		Incoming	PP	5:00	0.00	0.00	0.00
88	Dec 18	03:18 PM		Incoming	PP	2:00	0.00	0.00	0.00
89	Dec 18	03:56 PM	W PALM BCS, FL	561-616-8240	PP/FU	4:00	0.00	0.00	0.00
90	Dec 18	05:28 PM		Incoming	PP	2:00	0.00	0.00	0.00
91	Dec 18	05:32 PM		Incoming	PP	1:00	0.00	0.00	0.00
92	Dec 18	07:41 PM	W PALM BCS, FL	561-856-3834	PP/FU	4:00	0.00	0.00	0.00
93	Dec 19	06:35 AM		Incoming	PP	2:00	0.00	0.00	0.00
94	Dec 19	11:54 AM	W PALM BCS, FL	561-723-3440	PP/FU	2:00	0.00	0.00	0.00
95	Dec 19	12:15 PM	DEERFLORIDA, FL	954-428-8712	PP/FU	5:00	0.00	0.00	0.00
96	Dec 19	01:58 PM	W PALM BCS, FL	561-707-6889	PP/FU	2:00	0.00	0.00	0.00
97	Dec 19	02:05 PM	DEERFLORIDA, FL	954-428-8712	PP/FU	1:00	0.00	0.00	0.00
98	Dec 19	03:11 PM		Incoming	PP	1:00	0.00	0.00	0.00
99	Dec 19	04:58 PM		Incoming	PP	2:00	0.00	0.00	0.00
100	Dec 19	05:36 PM	W PALM BCS, FL	561-856-3834	PP/FU	1:00	0.00	0.00	0.00
101	Dec 19	05:43 PM		Incoming	PP	3:00	0.00	0.00	0.00
102	Dec 19	05:50 PM		Incoming	PP	8:00	0.00	0.00	0.00
103	Dec 19	05:59 PM	PTLADEBRO, FL	954-295-6132	PP/FU	2:00	0.00	0.00	0.00
104	Dec 19	07:33 PM		Incoming	PP	1:00	0.00	0.00	0.00
105	Dec 19	09:01 PM		Incoming	OP	2:00	0.00	0.00	0.00
106	Dec 19	09:28 PM		Incoming	OP	1:00	0.00	0.00	0.00
107	Dec 20	09:39 AM	W PALM BCS, FL	561-616-8240	OP/FU	2:00	0.00	0.00	0.00
108	Dec 20	09:43 AM	W PALM BCS, FL	561-616-8240	OP/FU	2:00	0.00	0.00	0.00
109	Dec 20	10:36 AM		Incoming	OP	4:00	0.00	0.00	0.00
110	Dec 20	10:42 AM	W PALM BCS, FL	561-856-3834	OP/FU	1:00	0.00	0.00	0.00
111	Dec 20	11:06 AM		Incoming	OP	1:00	0.00	0.00	0.00
112	Dec 20	11:08 AM	W PALM BCS, FL	561-333-3498	OP/FU	2:00	0.00	0.00	0.00
113	Dec 20	12:34 PM		Incoming	OP	3:00	0.00	0.00	0.00
114	Dec 20	12:56 PM	W PALM BCS, FL	561-662-6688	OP/FU	1:00	0.00	0.00	0.00
115	Dec 20	12:56 PM		Incoming	OP	7:00	0.00	0.00	0.00
116	Dec 20	01:04 PM		Incoming	OP	1:00	0.00	0.00	0.00
117	Dec 20	01:18 PM	W PALM BCS, FL	561-616-8240	OP/FU	2:00	0.00	0.00	0.00
118	Dec 20	01:24 PM	W PALM BCS, FL	561-723-3440	OP/FU	3:00	0.00	0.00	0.00
119	Dec 20	01:27 PM	W PALM BCS, FL	561-723-3440	OP/FU	2:00	0.00	0.00	0.00
120	Dec 20	01:34 PM		Incoming	OP	2:00	0.00	0.00	0.00
121	Dec 20	01:36 PM	W PALM BCS, FL	561-616-8240	OP/FU	1:00	0.00	0.00	0.00
122	Dec 20	02:12 PM		Incoming	OP	1:00	0.00	0.00	0.00
123	Dec 20	02:45 PM	PTLADEBRO, FL	954-815-7287	OP/FU	1:00	0.00	0.00	0.00
124	Dec 20	03:41 PM		Incoming	OP	2:00	0.00	0.00	0.00
125	Dec 20	05:30 PM		Incoming	OP	7:00	0.00	0.00	0.00
126	Dec 21	09:22 AM		Incoming	OP	2:00	0.00	0.00	0.00
127	Dec 21	10:08 AM		Incoming	OP	1:00	0.00	0.00	0.00
128	Dec 21	12:10 PM	W PALM BCS, FL	561-662-6688	OP/FU	1:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 129-170.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 171-210.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 213-254.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number Called, See Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 255-296.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
297	Jan 06	07:47	RM	Incoming	PP	3:00	0.00	0.00	0.00
298	Jan 07	07:46	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	2:00	0.00	0.00	0.00
299	Jan 07	08:27	RM	Incoming	PP	2:00	0.00	0.00	0.00
300	Jan 07	08:32	RM	Incoming	PP	3:00	0.00	0.00	0.00
301	Jan 07	09:19	RM	Incoming	PP	3:00	0.00	0.00	0.00
302	Jan 07	09:23	RM W RAJLH BCSL, FL	561-707-6889	PP/FU	3:00	0.00	0.00	0.00
303	Jan 07	10:14	RM W RAJLH BCSL, FL	561-723-3440	PP/FU	3:00	0.00	0.00	0.00
304	Jan 07	12:32	RM	Incoming	PP	2:00	0.00	0.00	0.00
305	Jan 07	03:02	RM W RAJLH BCSL, FL	561-723-3440	PP/FU	3:00	0.00	0.00	0.00
306	Jan 07	03:05	RM W RAJLH BCSL, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
307	Jan 07	03:17	RM W RAJLH BCSL, FL	561-965-4989	PP/FU	3:00	0.00	0.00	0.00
308	Jan 07	03:19	RM W RAJLH BCSL, FL	561-952-7000	PP/FU	2:00	0.00	0.00	0.00
309	Jan 07	03:23	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	4:00	0.00	0.00	0.00
310	Jan 07	04:42	RM	Incoming	PP	3:00	0.00	0.00	0.00
311	Jan 07	04:52	RM	Incoming	PP	3:00	0.00	0.00	0.00
312	Jan 07	06:53	RM	Incoming	PP	3:00	0.00	0.00	0.00
313	Jan 07	06:54	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
314	Jan 08	07:55	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
315	Jan 08	01:24	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
316	Jan 08	03:12	RM	Incoming	PP	3:00	0.00	0.00	0.00
317	Jan 08	05:57	RM	Incoming	PP	3:00	0.00	0.00	0.00
318	Jan 08	06:26	RM	Incoming	PP	3:00	0.00	0.00	0.00
319	Jan 09	08:10	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
320	Jan 09	08:15	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
321	Jan 09	09:35	RM	Incoming	PP	2:00	0.00	0.00	0.00
322	Jan 09	09:49	RM	Incoming	PP	2:00	0.00	0.00	0.00
323	Jan 09	09:50	RM	Incoming	PP	3:00	0.00	0.00	0.00
324	Jan 09	03:23	RM W RAJLH BCSL, FL	561-662-6688	PP/FU	2:00	0.00	0.00	0.00
325	Jan 09	04:16	RM	Incoming	PP	2:00	0.00	0.00	0.00
326	Jan 09	04:38	RM	Incoming	PP	3:00	0.00	0.00	0.00
327	Jan 09	05:13	RM	Incoming	PP	2:00	0.00	0.00	0.00
328	Jan 09	05:42	RM	Incoming	PP	5:00	0.00	0.00	0.00
329	Jan 09	07:06	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
330	Jan 09	07:09	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
331	Jan 09	07:51	RM W RAJLH BCSL, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
332	Jan 10	10:07	RM	Incoming	CP	3:00	0.00	0.00	0.00
333	Jan 10	12:52	RM	Incoming	CP	2:00	0.00	0.00	0.00
334	Jan 10	12:56	RM FT/LAKEWOOD, FL	994-399-6132	CP/FU	3:00	0.00	0.00	0.00
335	Jan 10	03:22	RM W RAJLH BCSL, FL	561-616-8240	CP/FU	2:00	0.00	0.00	0.00
336	Jan 10	04:26	RM	Incoming	CP	3:00	0.00	0.00	0.00
337	Jan 10	04:37	RM W RAJLH BCSL, FL	561-616-8240	CP/FU	3:00	0.00	0.00	0.00
338	Jan 10	04:40	RM	Incoming	CP	3:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date January 15, 2004
Billing period December 11 - January 10, 2004

UNIT 4 (561) 723-3440 continued...

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
339	Jan 10	05:02	RM	Incoming	CP	4:00	0.00	0.00	0.00
340	Jan 10	07:47	RM W RAJLH BCSL, FL	561-856-3834	CP/FU	3:00	0.00	0.00	0.00
TOTAL									
							677.00	0.00	0.00

Footnote	Features	Networks	Services	Time Period
	OW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dislay Service	NI-National Network CN-Canadian Network WW-Worldwide WD-Worldwide Discount T-J-Tijuana Network	AL-Alternate Line PU-Plan/Promotional Usage CO-Off Peak Period MP-Multiple Period	pp-Peak Period cp-Off Peak Period MP-Multiple Period