

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date May 15, 2004
 Billing period April 11 - May 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	\$953.74
Payments as of 05/11/04 - Thank You	-953.74
Outstanding balance	\$0.00
New charges	1,377.08
Total Amount Due	\$1,377.08
Due Date June 04, 2004	

Summary of New Charges

Adjustments, access and other charges	1,024.62
Telecommunications Services	141.99
Messaging Charges	1.05
Unit taxes, fees and assessments	192.42
Total Wireless Services	\$1,360.08
Misc. additional charges	0.00
Account taxes, fees and assessments	0.00
Adjustments to new charges	0.00
Account Level Equipment Charges	17.00
Nextel Retail Stores - Charges	0.00
Third Party Charges, Adjustment and Taxes	0.00
Total New Charges	\$1,377.08

Nextel News: Please see the next page for important updates about your Nextel service.

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	Total amount due	\$1,377.08
Account number	747607414	Due date	June 04, 2004
Statement date	May 15, 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 000137708 0000000000 0001377089

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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

Email (Optional): _____

Nextel may contact you regarding new offerings or promotions.

Signature _____

Company Name _____

Contact Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____

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Nextel News continued...

Introducing a new online payment option -electronic check- available at www.nextel.com. Log in and go to MyNextel > Pay Bill to enroll your checking or savings account. Once approved (approximately 7-10 business days), take advantage of yet another way to pay your bill online.

Great News! Nextel is now offering an exciting new feature called NextMail(SM). With NextMail, you can use your Direct Connect(R) walkie-talkie to send voice messages to any email address. Recipient(s) of your NextMail messages will actually hear your voice at their PC, and can immediately respond back to your Nextel phone with an SMS text message. See your Nextel Representative or visit www.nextel.com/nextmail to sign up or get more details.

Now you can report problems with your network service, such as dropped calls, inability to place or receive calls, or poor call quality. Go to www.nextel.com/support and look for the link called 'Report a Problem with Your Network Service' - anytime, day or night.

NASCAR fans: Get in gear with officially licensed NASCAR NEXTEL Cup Series(TM) apparel and merchandise. Branded with the NASCAR NEXTEL Cup Series(TM) logo, items include: t-shirts, heavyweight sweatshirts, polo shirts, hats, jackets, coolers and more! Log on to www.nextelracegear.com to order, or for a complete listing. Or call 1-877-RACEGEAR

SAVE \$150 ON THE STATE-OF-THE-ART 1730 PHONE!!! For a limited time, get the state-of-the-art 1730 phone for just \$149.99 when you sign a 2-year service agreement. The compact, GPS-enabled 1730 offers 65K color display, speakerphone, 600-entry contact manager, voice-activated dialing, and more. Hurry!! Call 1-800-569-1064 today!!! Offer expires 5/30/2004. While supplies last. Final price of \$149.99 is based on savings off the regular retail price of \$299.99. Requires 2-year service agreement, new activation and credit approval. \$200 early termination fee applies, after 15-day trial period (conditions apply). Set up fee of \$35 per phone, up to \$70 max per account applies.

NEXTEL ONLINE (R) FULL SERVICE PACKAGE SUBSCRIBERS -- Get the most out of your subscription to Nextel Online Full Service Package. Tools and demos are available to help you get up-to-speed on all of the services you have access to in this fantastic package. Go to nextel.com/Services> Nextel Online Service. Then click on the "Web Services Demo" icon in the left hand column for demos on the services in which you have access. To get to more detailed usage instruction click on the "Learn More" button within each demo.

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Nextel News continued...

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.

FLY US AIRWAYS NON-STOP TO BERMUDA FROM 8 EAST COAST CITIES. The pink sand paradise of Bermuda offers dazzling turquoise water, secluded beaches, snorkeling and much more. It's easier to get there than ever with US Airways non-stop service from Baltimore, Boston, Charlotte, Ft. Lauderdale, New York LaGuardia, Orlando, Philadelphia and Washington D.C. Book now for best fare and seat selection at www.usairways.com/bermuda.

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.

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 Billing period April 11 - May 10, 2004

Rate Plan Airtime Usage Summary continued...

Number of units	Rate Plan	Number of calls	Total		* Rate Plan		** Other		Billable Min:Sec	Rate	Total Charges
			Min:Sec	Min:Sec	Min:Sec	Min:Sec					
1	National Shared Value 500										
	Cellular Usage										
	Peak	48	75:00	75:00						0.46	6.00
	Off Peak	27	57:00	57:00						0.46	6.00
	NexTel Direct Connect®										
	Peak	138	141:33	141:33						0.13	6.00
	Off Peak	68	79:50	79:50						0.15	6.00
1	National Unlimited NDC Plus										
	Cellular Usage										
	Peak	1409	3614:00	3614:00					3614:00	0.00	6.00
	Off Peak	269	716:00	716:00					716:00	0.00	6.00
	NexTel Direct Connect®										
	Peak	519	648:48	648:48					648:48	0.00	6.00
	Off Peak	172	189:05	189:05					189:05	0.00	6.00
1	NexTel Nat'l Free Incoming 1000										
	Cellular Usage										
	Peak Outgoing	166	425:00	425:00					425:00	0.35	6.00
	Off Peak Outgoing	9	27:00	27:00					27:00	0.35	6.00
	Peak Incoming	115	312:00	312:00					312:00	0.00	6.00
	Off Peak Incoming	6	29:00	29:00					29:00	0.00	6.00
	NexTel Direct Connect®										
	Peak	20	20:04	20:04					20:04	0.00	6.00
	Off Peak	1	0:16	0:16					0:16	0.00	6.00
1	NexTel National Shared UDC										
	Cellular Usage										
	Peak	223	422:35	422:35					422:35	0.35	146.01
	Off Peak	30	60:41	60:41					60:41	0.35	21.25
	NexTel Direct Connect®										
	Peak	382	527:36	527:36					527:36	0.00	6.00
	Off Peak	101	106:46	106:46					106:46	0.00	6.00
1	National Free Incoming 600										
	Cellular Usage										
	Peak Outgoing	30	53:00	53:00					53:00	0.40	6.00
	Off Peak Outgoing	19	36:00	36:00					36:00	0.40	6.00
	Peak Incoming	39	79:00	79:00					79:00	0.00	6.00
	Off Peak Incoming	9	16:00	16:00					16:00	0.00	6.00
	NexTel Direct Connect®										
	Peak	105	120:04	120:04					120:04	0.00	6.00
	Off Peak	12	8:22	8:22					8:22	0.00	6.00

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
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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 Charges/Taxes Used / Charges	NexTel Direct Connect® Min:Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
SUNSHINE SVCS UNLIMITED		1555:00	7	265:13			
561-602-3080	\$59.99	\$5.27	\$1.05			\$15.40	\$81.71
B		316:49		324:35			
561-602-6816	\$63.49					\$14.50	\$77.99
C		4390:00		828:53			
561-602-6858	\$332.48	\$30.33				\$47.74	\$410.55
A		483:16		636:22			
561-602-6813	\$39.99	\$103.10				\$36.85	\$175.94
UNIT 5		132:00		221:23			
561-719-9544	\$51.14					\$12.46	\$63.60
SUNSHINE SVCS UNLIMITED		793:00		20:20			
561-723-1821	\$406.39	\$1.29				\$55.04	\$462.72
UNIT 4		186:00		128:26			
561-723-3440	\$71.14					\$16.39	\$87.53
Total usage		7796:05	7	2425:12			
Total charges	\$1,024.62	\$141.99	\$1.05	\$0.00	\$0.00	\$192.42	\$1,360.08
Total Wireless Services							
Account Level Charges							
Misc. additional charges							
Account Taxes, Fees and Assessments							
Adjustments to new charges							
Account Level Equipment Charges							
NexTel Retail Stores - Charges							
Third Party Charges, Adjustments and Taxes							
Total New Charges							
\$1,377.08							

*AL- Alternate Line

Number of units in your account: 7

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		* Rate Plan		** Other		Billable Min:Sec	Rate	Total Charges
			Min:Sec	Min:Sec	Min:Sec	Min:Sec					
1	NexTel National Shared 500										
	Cellular Usage										
	Peak	163	241:27	241:27						0.35	6.00
	Off Peak	42	75:22	75:22						0.35	6.00
	NexTel Direct Connect®										
	Peak	210	266:53	266:53					266:53	0.00	6.00
	Off Peak	94	57:42	57:42					57:42	0.00	6.00

continued...

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Nextel Direct Connect® Summary

Nextel Direct Connect® Network Summary	
Network # 158*24	0.00
Network # 159*26	0.00
Network # 159*61	0.00
Total Nextel Direct Connect® Charges	\$0.00

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

Total Charges for Network # 158*24
\$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.

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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	Total Charges
1	Local Instant Connect 1000						
	Cellular Usage	409	663:00	663:00			0.40
	Peak						0.40
	Off Peak	321	632:00	632:00			0.00
	Nextel Direct Connect®	129	161:25		161:25		0.00
	Peak						0.00
	Off Peak	102	103:48		103:48		0.00
	Total Usage Charges						\$169.26

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

Summary of Shared Usage Adjustments *

Telecom Shared Usage Adj	-564.16
Total Shared Usage Adjustments	-\$64.16

* This GRID reflects your savings for the billing period by using Shared Usage Price Plans. The actual adjustments appear with the subscriber details.

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	266:53			266:53	0.00	0.00
	Off Peak	57:42			57:42	0.00	0.00
1	National Shared Value 500						
	Peak	141:33	141:33			0.33	0.00
	Off Peak	79:50	79:50			0.33	0.00
1	National Unlimited NDC Plus						
	Peak	648:48			648:48	0.00	0.00
	Off Peak	180:05			180:05	0.00	0.00
1	Nextel National Shared UDC						
	Peak	527:36			527:36	0.00	0.00
	Off Peak	108:46			108:46	0.00	0.00
1	Local Instant Connect 1000						
	Peak	161:25			161:25	0.00	0.00

continued...

Account name SUNSHINE SVCS UNLIMITED
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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	103,148			103,148	0.00	0.00
TOTAL							\$0.00

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. National Free Incoming 800							
	Peak	120,104			120,104	0.00	0.00
	Off Peak	8,122			8,122	0.00	0.00
TOTAL							\$0.00

Network # 159*61

Usage Charges

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

Total Charges for Network #

159*61 **\$0.00**

continued...

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

Network # 159*61 continued ...

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 Natl Free Incoming 1000							
	Peak	20,104			20,104	0.00	0.00
	Off Peak	0,116			0,116	0.00	0.00
TOTAL							\$0.00

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Additional Account Information

Payments to Previous Balance	Date Received	Amount
Payment	05/10/04	-953.74
Total Payments to Previous Balance		-953.74

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

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

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

Account Level Equipment Charges Summary	Amount
Additional Equipment Credits and Charges	17.00
Total Equipment Due	\$17.00

Subscriber Equipment Billing Allocation Summary

Nextel Order 3372610, Apr 28

Address Shipped To : DANIAL BEALE
 16857 71ST, LOXAHATCHEE, FL 33470

Bill To Selection *	Billing Reference	Description	QTY	Unit Price	Taxes, Fees & Assessments	Total
561-662-6688	C	630 Yellow KR (Data) - VAD	1	124.99	7.50	132.49
561-723-1821	SUNSHINE SVCS UNLIMI	630 Yellow KR (Data) - VAD	1	124.99	7.50	132.49

Total	Amount
Total	264.98

* Subscriber Equipment Charges appear as a portion of Adjustments, Access and Other Charges
 Negative dollar amounts indicate a return of equipment

Additional Equipment Credits and Charges

Name	Order Number	Amount
Flat-rate Shipment	003372610	17.00

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Additional Account Information

Additional Equipment Credits and Charges	Order Number	Amount
TOTAL		\$17.00

Detail of Access and Usage by User

SUNSHINE SVCS UNLIMITED (561) 662-3098	Amount
Adjustments, Access and Other Charges	59.99
Local Instant Connect 1000 for 05/11-06/10	59.99
Total Adjustments, Access and Other Charges	\$59.99
Telecommunications Services Charges (561) 662-3098	
Long Distance	5.27
Total Telecommunications Services	\$5.27

Messaging Charges	Amount
Short Message Service	1.05
Total Messaging Charges	\$1.05

Nextel Direct Connect® - Number 158**24*31684	Amount
Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
Total Nextel Direct Connect®	\$0.00

Unit Taxes, Fees and Assessments	Amount
Federal-Excise Tax	2.05
* Federal-TRS Charge	0.04
* Federal-Univ Serv Assessment	0.75
State-Comm Service Tax	6.22
County-Comm Service Tax	4.29
* Federal-Programs Cost Recovery	1.55
County-911 Taxes	0.50
Total Unit Taxes, Fees and Assessments	\$15.40

Total Nextel Charges for SUNSHINE SVCS UNLIMITED	Amount
* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.	\$81.71
Total Nextel Charges for SUNSHINE SVCS UNLIMITED	\$81.71

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

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

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
Local Instant Connect 1000							
04/11/04 - 05/10/04							
Cellular Usage							
Peak	409	863:00	863:00			0.40	0.00
Off Peak	321	692:00	692:00			0.40	0.00
Nextel Direct Connect®							
Peak	129	141:25			141:25	0.00	0.00
Off Peak	102	103:48			103:48	0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	See	Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Apr 17	11:42 AM	DIR 5687		09/FU	2:00	0.00	1.29	1.29
2	Apr 17	12:13 PM	DIR 5687		09/FU	2:00	0.00	1.29	1.29
3	Apr 26	09:13 PM	DIR 5687		09/FU	3:00	0.00	1.29	1.29
4	May 04	03:04 PM	DIR 5687		09/FU	2:00	0.00	1.40	1.40
TOTAL MIN:SEC FOR CHARGED CALLS									
						9:00	0.00	0.00	0.00
TOTAL MIN:SEC FOR UNCHARGED CALLS									
						1546:00	0.00	0.00	0.00
TOTAL									
						1555:00	0.00	0.00	0.00

Messaging Charges

Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service	6	0	0	6	0.15	0.90
Peak						
Off Peak	1	0	0	1	0.15	0.15
TOTAL						\$1.05

Total Messaging Charges

\$1.05

Your Rate Plans

Rate Plan	Service
2000 Night & Weekend Minutes	Cellular Minutes
Unlimited Night & Week Minutes	Cellular Minutes

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

Your Rate Plans

Rate Plan	Service
Caller ID - No Charge	Caller ID
Nextel Breakthrough 5000	Call Detail
	Caller ID
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Cellular Minutes
	VoiceMail
	Packet Data Service
	Browser Wireless Web Services
	Packet Data Usage
	PDS Application
	Local Instant Connect 1000
	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Domestic Toll
	Cellular Minutes
	VoiceMail

B (561) 662-6616

Adjustments, Access and Other Charges

Enhanced VoiceMail Service for 05/11-06/10	1.00
Nextel National Shared 500 for 05/11-06/10	59.99
Nextel Service Plan \$2.50 for 05/11-06/10	2.50
Total Adjustments, Access and Other Charges	\$63.49

Nextel Direct Connect® - Number 158*24*17984

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

Account name SUNSHINE SVCS UNLIMITED
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B (561) 662-6616 continued...

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	1.89
* Federal-TRS Charge	0.073%	0.04
* Federal-Univ Serv Assessment	1.087%	0.69
State-Sales Tax	6.000%	0.15
State-Comm Service Tax	9.170%	5.73
County-Comm Service Tax	6.320%	3.95
* Federal-Programs Cost Recovery		1.55
County-911 Taxes		0.50

Total Unit Taxes, Fees and Assessments \$14.50

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

Total Nextel Charges for B \$77.99

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 500							
04/11/04 - 05/10/04							
Cellular Usage							
Peak	163	243:27	243:27			0.35	0.00
Off Peak	42	75:22	75:22			0.35	0.00
Nextel Direct Connect®							
Peak	210	266:53			266:53	0.00	0.00
Off Peak	54	57:42			57:42	0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 662-6616

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL MIN:SEC FOR CHARGED CALLS									
						0:00	\$0.00	\$0.00	\$0.00
TOTAL MIN:SEC FOR UNCHARGED CALLS									
						316:49	\$0.00	\$0.00	\$0.00
TOTAL						316:49	\$0.00	\$0.00	\$0.00

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

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

B (561) 662-6616 continued...

Your Rate Plans

Rate Plan	Service
Nextel National Shared 500	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

Short Message Service
 Operator Assisted Messaging
 VoiceMail

C (561) 662-6688

Adjustments, Access and Other Charges
 National Unlimited NDC Plus for 05/11-06/10
 Equipment - Phone

199.99
 132.49

Total Adjustments, Access and Other Charges \$332.48

Telecommunications Services Charges (561) 662-6688

Long Distance 30.33

Total Telecommunications Services \$30.33

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%	7.06
* Federal-TRS Charge	0.073%	0.15
* Federal-Univ Serv Assessment	1.087%	2.56
State-Comm Service Tax	9.170%	21.26
County-Comm Service Tax	6.320%	14.66
* Federal-Programs Cost Recovery		1.55
County-911 Taxes		0.50

Total Unit Taxes, Fees and Assessments \$47.74

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

C (561) 662-6688 continued...

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

Total Nextel Charges for C \$410.55

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
National Unlimited NDC Plus 04/11/04 - 05/10/04	1409	3614:00			3614:00	0.00	0.00
Cellular Usage							
Peak	249	716:00			716:00	0.00	0.00
Off Peak							
Nextel Direct Connect®							
Peak	519	648:48			648:48	0.00	0.00
Off Peak	372	140:05			140:05	0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	See	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Apr 13	03:13	PH DIR A667	PP	411		4:00	0.00	1:29	1.29
2	Apr 14	10:55	AM DIR A667	PP	411		4:00	0.00	1:29	1.29
3	Apr 17	05:56	PH DIR A667	OP	411		3:00	0.00	1:29	1.29
4	Apr 17	07:57	PH DIR A667	OP	411		3:00	0.00	1:29	1.29
5	Apr 19	08:10	AM DIR A667	PP	411		3:00	0.00	1:29	1.29
6	Apr 19	10:29	AM DIR A667	PP	411		3:00	0.00	1:29	1.29
7	Apr 19	11:25	AM DIR A667	PP	411		2:00	0.00	1:29	1.29
8	Apr 20	03:04	PH DIR A667	PP	411		3:00	0.00	1:29	1.29
9	Apr 20	04:25	PH DIR A667	PP	411		2:00	0.00	1:29	1.29
10	Apr 20	04:27	PH DIR A667	PP	411		2:00	0.00	1:29	1.29
11	Apr 20	04:33	PH DIR A667	PP	411		3:00	0.00	1:29	1.29
12	Apr 21	12:06	PH DIR A667	PP	411		7:00	0.00	1:29	1.29
13	Apr 23	11:54	AM DIR A667	PP	411		2:00	0.00	1:29	1.29
14	Apr 23	12:10	PH DIR A667	PP	411		3:00	0.00	1:29	1.29
15	Apr 24	07:05	AM DIR A667	OP	411		3:00	0.00	1:29	1.29
16	Apr 27	06:19	PH DIR A667	PP	411		1:00	0.00	1:29	1.29
17	Apr 27	06:43	PH DIR A667	PP	411		2:00	0.00	1:29	1.29
18	May 03	10:23	AM DIR A667	PP	411		2:00	0.00	1:40	1.40
19	May 05	12:05	PH DIR A667	PP	411		2:00	0.00	1:40	1.40
20	May 05	04:19	PH DIR A667	PP	411		3:00	0.00	1:40	1.40
21	May 05	04:25	PH DIR A667	PP	411		3:00	0.00	1:40	1.40
22	May 05	08:13	AM DIR A667	PP	411		3:00	0.00	1:40	1.40
23	May 06	05:03	PH DIR A667	PP	411		2:00	0.00	1:40	1.40

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	See	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL MIN:SEC FOR CHARGED CALLS										
							63:00	\$0.00	\$30.33	\$30.33
TOTAL MIN:SEC FOR UNCHARGED CALLS										
							4282:00	\$0.00	\$0.00	\$0.00
							4345:00	\$0.00	\$30.33	\$30.33

Footnote	Features	Networks	Services	Time Period
	CM-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Backup Service	Miscellaneous Network CM-Cellular Network WW-National Worldwide WD-Worldwide Discount TJ-Tijuana Network	Alt-Alternate Line PU-Prepaid Additional Usage PF-Paid First MP-Multiple Period	PP-Peak Period CP-Off Peak Period NP-Night Period

Your Rate Plans

Rate Plan	Service
National Unlimited NDC Plus	Packet Data Service
	Call Detail
	Caller ID
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Cellular Usage
	Nationwide Direct Connect(TM)
	Packet Data Usage
	VoiceMail
	PDS Application
	Shared Text Messaging
	Short Message Service
	Operator Assisted Messaging
	Two-Way Messaging Usage

NOL Full Service Package

A (561) 662-6813

Adjustments, Access and Other Charges		39.99
Nextel National Shared UDC for 05/11-06/10		
Total Adjustments, Access and Other Charges		\$39.99
Telecommunications Services Charges (561) 662-6813		
Telecom Shared Usage Adj		-64.16
Cellular Usage		169.26
Total Telecommunications Services		\$105.10

Nextel Direct Connect® - Number 158*24*37983
 Nextel Direct Connect®

0.00

continued...

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

A (561) 662-6813 continued...

Nextel Direct Connect® - Number 158*24*37983

Nextel Group Connect(TM) 0.00

Total Nextel Direct Connect® \$0.00

Unit Taxes, Fees and Assessments

- Federal-Excise Tax 3.000%
- * Federal-TRS Charge 0.073%
- * Federal-Univ Serv Assessment 1.087%
- State-Comm Service Tax 9.170%
- County-Comm Service Tax 6.320%
- * Federal-Programs Cost Recovery 1.55
- County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$30.89

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

Total Nextel Charges for A \$175.98

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	Total Charges
Nextel National Shared UDC 04/11/04 - 05/10/04						
Cellular Usage						
Peak	223	422:35	422:35		422:35	148.01
Off Peak	32	60:41	60:41		60:41	23.25
Nextel Direct Connect®						
Peak	389	527:36	527:36		527:36	0.00
Off Peak	101	108:46	108:46		108:46	0.00
Total Usage Charges						\$169.24

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number	Footnote	Min-Sec	Usage	Long Distance	Total Charges
9	Apr 12	09:08 AM	W VALPH BICE, PL	561-616-8240	PP	1:00	0:35	0.00	0.35
10	Apr 12	12:55 PM	W VALPH BICE, PL	561-662-6688	PP	1:00	0:35	0.00	0.35
11	Apr 12	12:59 PM	W VALPH BICE, PL	561-616-8240	PP	1:00	0:35	0.00	0.35
12	Apr 12	01:01 PM	Incoming	561-662-6688	PP	4:29	1:57	0.00	1.57
13	Apr 12	01:23 PM	Incoming	561-856-3834	PP	1:00	0:35	0.00	0.35
14	Apr 12	02:02 PM	Incoming	561-965-9564	PP	1:00	0:35	0.00	0.35
15	Apr 12	03:09 PM	Incoming	561-616-8240	PP	1:00	0:35	0.00	0.35
16	Apr 12	03:12 PM	Incoming	561-616-8240	PP	1:00	0:35	0.00	0.35
17	Apr 12	03:14 PM	Incoming	561-616-8240	PP	1:00	0:35	0.00	0.35
18	Apr 12	03:18 PM	Incoming	561-616-8240	PP	1:00	0:35	0.00	0.35
19	Apr 12	03:48 PM	Incoming	561-478-4188	PP	1:00	0:35	0.00	0.35
20	Apr 12	03:53 PM	Incoming	561-478-4188	PP	1:00	0:35	0.00	0.35
21	Apr 12	03:55 PM	Incoming	561-616-8240	PP	1:00	0:35	0.00	0.35
22	Apr 12	04:14 PM	W VALPH BICE, PL	561-332-7000	PP	1:00	0:35	0.00	0.35
23	Apr 12	04:23 PM	Incoming	561-616-8240	PP	1:59	0:69	0.00	0.69
24	Apr 12	04:48 PM	Incoming	954-295-6132	PP	1:55	0:67	0.00	0.67
25	Apr 12	09:58 PM	Incoming	954-295-6132	OP	14:11	4:36	0.00	4.36
26	Apr 13	06:51 AM	Incoming	561-242-6019	OP	1:00	0:35	0.00	0.35
27	Apr 13	06:53 AM	W VALPH BICE, PL	561-333-7530	OP	6:19	2:21	0.00	2.21
28	Apr 13	10:29 AM	PTLAUDREKEL, PL	954-295-6132	PP	2:31	0:88	0.00	0.88
29	Apr 13	10:48 AM	Incoming	561-624-8487	PP	1:02	0:36	0.00	0.36
30	Apr 13	10:51 AM	W VALPH BICE, PL	561-540-9667	PP	1:00	0:35	0.00	0.35
31	Apr 13	11:01 AM	Incoming	561-333-6982	PP	1:10	0:41	0.00	0.41
32	Apr 13	11:02 AM	Incoming	561-563-5930	PP/OW	1:00	0:35	0.00	0.35
33	Apr 13	11:29 AM	Incoming	561-689-0043	PP	1:00	0:35	0.00	0.35
34	Apr 13	11:42 AM	Incoming	561-856-3834	PP	1:11	0:41	0.00	0.41
35	Apr 13	12:35 PM	Incoming	561-753-2000	PP	1:00	0:35	0.00	0.35
36	Apr 13	02:46 PM	W VALPH BICE, PL	561-662-6616	PP	1:23	0:48	0.00	0.48
37	Apr 13	04:48 PM	Incoming	561-616-8240	PP	4:30	1:58	0.00	1.58
38	Apr 13	04:59 PM	Incoming	561-856-3834	PP	1:25	0:50	0.00	0.50
39	Apr 13	05:50 PM	Incoming	561-563-5930	PP	1:00	0:35	0.00	0.35
40	Apr 13	08:08 PM	Incoming	561-624-8487	PP	5:15	1:84	0.00	1.84
41	Apr 14	10:22 AM	W VALPH BICE, PL	561-856-3834	PP	1:28	0:51	0.00	0.51
42	Apr 14	11:03 AM	W VALPH BICE, PL	561-332-7000	PP	4:19	1:51	0.00	1.51
43	Apr 14	11:14 AM	W VALPH BICE, PL	561-662-6688	PP	6:16	2:19	0.00	2.19
44	Apr 14	12:46 PM	Incoming	561-616-8240	PP	3:57	1:38	0.00	1.38
45	Apr 14	02:49 PM	Incoming	561-827-2542	PP	1:00	0:35	0.00	0.35
46	Apr 14	04:08 PM	Incoming	561-616-8240	PP	1:08	0:40	0.00	0.40
47	Apr 14	05:33 PM	W VALPH BICE, PL	561-616-8240	PP	1:00	0:35	0.00	0.35
48	Apr 14	06:14 PM	Incoming	561-563-5930	PP	1:00	0:35	0.00	0.35
49	Apr 15	07:15 AM	Incoming	561-563-5930	PP	1:00	0:35	0.00	0.35
50	Apr 15	08:54 AM	W VALPH BICE, PL	561-616-8240	PP	1:31	0:53	0.00	0.53

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
51	Apr 15	10:05 AM	Incoming	561-827-5542	PP	1:00	0.35	0.00	0.35
52	Apr 15	03:09 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
53	Apr 15	04:16 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
54	Apr 16	09:03 AM	W VALM BCS, FL	561-616-8240	PP	1:27	0.51	0.00	0.51
55	Apr 16	09:16 AM	Incoming	561-616-8240	PP	2:35	0.90	0.00	0.90
56	Apr 16	11:42 AM	Incoming	561-791-1117	PP	1:00	0.35	0.00	0.35
57	Apr 16	11:44 AM	Incoming	561-791-1117	PP	1:39	0.58	0.00	0.58
58	Apr 16	11:46 AM	Incoming	561-791-1117	PP	1:00	0.35	0.00	0.35
59	Apr 16	03:18 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
60	Apr 16	04:08 PM	Incoming	561-616-8240	PP	1:00	0.35	0.00	0.35
61	Apr 16	04:12 PM	W BOYDORCH, FL	561-503-5930	PP	1:00	0.35	0.00	0.35
62	Apr 16	10:09 AM	W VALM BCS, FL	561-662-6688	CP	1:03	0.37	0.00	0.37
63	Apr 16	10:13 AM	Incoming	561-662-6688	CP	1:53	0.65	0.00	0.65
64	Apr 16	10:24 AM	PTLAUDER, FL	954-295-6132	CP	1:00	0.35	0.00	0.35
65	Apr 16	10:25 AM	Incoming	954-295-6132	CP/CN	2:06	0.74	0.00	0.74
66	Apr 16	10:50 AM	PTLAUDER, FL	954-295-6132	CP	1:00	0.35	0.00	0.35
67	Apr 16	11:04 AM	PTLAUDER, FL	954-295-6132	CP	1:00	0.35	0.00	0.35
68	Apr 16	11:16 AM	PTLAUDER, FL	954-295-6132	CP	5:02	1.76	0.00	1.76
69	Apr 16	11:24 AM	Incoming	954-295-6132	CP	1:00	0.35	0.00	0.35
70	Apr 16	12:07 PM	Incoming	561-616-8240	PP	3:36	1.26	0.00	1.26
71	Apr 16	12:11 PM	W VALM BCS, FL	561-662-6688	PP	4:30	1.58	0.00	1.58
72	Apr 16	04:42 PM	W VALM BCS, FL	561-662-6688	PP	1:06	0.39	0.00	0.39
73	Apr 16	04:45 PM	PTLAUDER, FL	954-295-6132	PP	3:42	1.30	0.00	1.30
74	Apr 20	06:01 PM	Incoming	561-616-8240	PP	1:27	0.51	0.00	0.51
75	Apr 20	07:10 PM	W VALM BCS, FL	561-543-4051	PP	1:39	0.58	0.00	0.58
76	Apr 20	07:19 PM	Incoming	561-616-8240	PP/NN	2:34	0.84	0.00	0.84
77	Apr 21	08:44 AM	W VALM BCS, FL	561-791-4482	PP	1:00	0.35	0.00	0.35
78	Apr 21	02:24 PM	Incoming	561-478-4188	PP	1:37	0.57	0.00	0.57
79	Apr 21	04:15 PM	W VALM BCS, FL	561-616-8240	PP	2:11	0.76	0.00	0.76
80	Apr 21	04:17 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
81	Apr 21	01:00 PM	W VALM BCS, FL	561-662-6688	PP	1:00	0.35	0.00	0.35
82	Apr 21	01:09 PM	W VALM BCS, FL	561-662-6688	PP	1:00	0.35	0.00	0.35
83	Apr 21	01:10 PM	W VALM BCS, FL	561-662-6688	PP	1:00	0.35	0.00	0.35
84	Apr 21	02:04 PM	W BOYDORCH, FL	561-503-5930	PP	2:47	0.97	0.00	0.97
85	Apr 21	02:17 PM	W VALM BCS, FL	561-662-6688	PP	1:00	0.35	0.00	0.35
86	Apr 21	02:17 PM	Incoming	561-616-8240	PP	1:48	0.63	0.00	0.63
87	Apr 21	04:15 PM	Incoming	561-616-8240	PP	2:18	0.81	0.00	0.81
88	Apr 21	04:40 PM	W VALM BCS, FL	561-694-9487	PP	1:35	0.55	0.00	0.55
89	Apr 21	04:15 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
90	Apr 21	05:14 PM	W VALM BCS, FL	561-856-3834	PP	2:11	0.76	0.00	0.76
91	Apr 21	05:14 PM	W VALM BCS, FL	561-856-3834	PP	1:00	0.35	0.00	0.35
92	Apr 21	07:21 AM	W VALM BCS, FL	561-434-4440	PP	1:28	0.51	0.00	0.51

continued...

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
93	Apr 23	08:17 AM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
94	Apr 23	08:21 AM	Incoming	561-616-8240	PP	1:36	0.56	0.00	0.56
95	Apr 23	08:44 AM	W VALM BCS, FL	561-616-8240	PP	1:08	0.40	0.00	0.40
96	Apr 23	09:29 AM	Incoming	561-616-8240	PP	1:15	0.44	0.00	0.44
97	Apr 23	04:18 PM	Incoming	561-616-8240	PP	1:08	0.40	0.00	0.40
98	Apr 24	08:05 AM	W VALM BCS, FL	561-616-8240	CP	1:00	0.35	0.00	0.35
99	Apr 24	08:06 AM	Incoming	561-616-8240	CP	2:07	0.74	0.00	0.74
100	Apr 25	10:53 AM	Incoming	561-686-9605	CP	2:09	0.75	0.00	0.75
101	Apr 25	11:19 AM	Incoming	561-659-9388	CP	1:00	0.35	0.00	0.35
102	Apr 25	11:21 AM	Incoming	561-659-9388	CP	1:01	0.36	0.00	0.36
103	Apr 25	05:22 PM	W VALM BCS, FL	561-662-6688	CP	1:00	0.35	0.00	0.35
104	Apr 25	05:22 PM	Incoming	561-662-6688	CP	1:11	0.41	0.00	0.41
105	Apr 26	07:32 AM	Incoming	561-616-8240	PP	1:00	0.35	0.00	0.35
106	Apr 26	07:32 AM	W VALM BCS, FL	561-616-8240	PP	1:27	0.51	0.00	0.51
107	Apr 26	07:56 AM	Incoming	561-616-8240	PP	1:00	0.35	0.00	0.35
108	Apr 26	08:27 AM	PTLAUDER, FL	954-295-6132	PP	3:03	1.26	0.00	1.26
109	Apr 26	08:38 AM	W VALM BCS, FL	561-616-8240	PP	1:22	0.48	0.00	0.48
110	Apr 26	08:43 AM	W VALM BCS, FL	561-616-8240	PP	1:06	0.39	0.00	0.39
111	Apr 26	09:11 AM	W VALM BCS, FL	561-616-8240	PP	1:13	0.43	0.00	0.43
112	Apr 26	10:02 AM	Incoming	561-616-8240	PP	1:00	0.35	0.00	0.35
113	Apr 26	11:10 AM	W VALM BCS, FL	561-616-8240	PP	8:47	3.07	0.00	3.07
114	Apr 26	03:32 PM	Incoming	561-689-7993	PP	2:02	0.71	0.00	0.71
115	Apr 26	03:35 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
116	Apr 26	04:12 PM	Incoming	561-503-5930	PP	1:28	0.51	0.00	0.51
117	Apr 26	05:54 PM	Incoming	561-931-4819	PP	7:17	2.55	0.00	2.55
118	Apr 26	06:02 PM	Incoming	561-503-5930	PP/CN	1:00	0.35	0.00	0.35
119	Apr 26	07:35 PM	Incoming	561-503-5930	PP	3:24	1.19	0.00	1.19
120	Apr 26	11:15 PM	Incoming	561-753-2000	CP	1:10	0.41	0.00	0.41
121	Apr 27	11:22 AM	Incoming	561-616-8240	PP	2:21	0.82	0.00	0.82
122	Apr 27	04:37 PM	Incoming	561-616-8240	PP	1:08	0.40	0.00	0.40
123	Apr 28	09:40 AM	Incoming	561-616-8240	PP	1:49	0.64	0.00	0.64
124	Apr 28	09:53 AM	Incoming	561-478-4188	PP	1:00	0.35	0.00	0.35
125	Apr 28	11:12 AM	W VALM BCS, FL	561-352-7000	PP	1:10	0.41	0.00	0.41
126	Apr 28	11:18 AM	W VALM BCS, FL	561-616-8240	PP	1:03	0.37	0.00	0.37
127	Apr 28	12:16 PM	W VALM BCS, FL	561-616-8240	PP	1:00	0.35	0.00	0.35
128	Apr 28	03:08 PM	Incoming	561-616-8240	PP	2:49	0.99	0.00	0.99
129	Apr 28	05:44 PM	Incoming	561-616-8240	PP	2:27	0.86	0.00	0.86
130	Apr 28	06:08 PM	Incoming	561-723-2239	PP	1:30	0.53	0.00	0.53
131	Apr 28	06:58 PM	Incoming	561-616-8240	PP	2:01	0.71	0.00	0.71
132	Apr 29	07:17 AM	W VALM BCS, FL	561-640-9224	PP	1:14	0.43	0.00	0.43
133	Apr 29	07:18 AM	W VALM BCS, FL	561-719-5991	PP	1:00	0.35	0.00	0.35
134	Apr 29	07:21 AM	W VALM BCS, FL	561-827-2542	PP	1:03	0.37	0.00	0.37

continued...

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

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

continued...

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

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

continued...

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
219	May 04	06:23	RM Inconelleg	561-723-9440	FP	1:00	0.35	0.00	0.35
220	May 04	06:35	RM W PALM BCH, FL	561-352-7000	FP	1:00	0.35	0.00	0.35
221	May 05	11:41	RM W PALM BCH, FL	561-615-0011	FP	1:01	0.36	0.00	0.36
222	May 05	01:12	RM W PALM BCH, FL	561-615-0011	FP	1:00	0.35	0.00	0.35
223	May 05	01:22	RM W PALM BCH, FL	561-615-0011	FP	1:39	0.58	0.00	0.58
224	May 05	04:48	RM W PALM BCH, FL	561-659-4020	FP	2:49	0.99	0.00	0.99
225	May 05	07:45	RM W PALM BCH, FL	561-712-9018	FP	2:45	0.96	0.00	0.96
226	May 06	07:36	RM BOYTORBCH, FL	561-503-5930	FP	1:00	0.35	0.00	0.35
227	May 06	08:15	RM W PALM BCH, FL	561-712-9018	FP	1:00	0.35	0.00	0.35
228	May 06	08:16	RM W PALM BCH, FL	561-759-8826	FP	1:46	0.62	0.00	0.62
229	May 06	09:11	RM W PALM BCH, FL	561-456-3834	FP	1:00	0.35	0.00	0.35
230	May 06	11:47	RM W PALM BCH, FL	561-714-0244	FP	3:06	1.09	0.00	1.09
231	May 06	08:16	RM W PALM BCH, FL	561-714-0244	FP	4:36	1.49	0.00	1.49
232	May 06	08:45	RM W PALM BCH, FL	561-714-0244	FP	1:00	0.35	0.00	0.35
233	May 06	08:48	RM W PALM BCH, FL	561-714-0244	FP	1:00	0.35	0.00	0.35
234	May 06	08:58	RM W PALM BCH, FL	561-714-0244	FP	3:08	0.40	0.00	0.40
235	May 06	09:55	RM OSTERVILLE, MA	508-292-1099	OP	2:68	0.75	0.00	0.75
236	May 07	02:45	RM W PALM BCH, FL	561-714-0244	FP	1:38	0.46	0.00	0.46
237	May 07	02:47	RM W PALM BCH, FL	561-714-0244	FP	1:00	0.35	0.00	0.35
238	May 07	04:55	RM W PALM BCH, FL	561-714-0244	FP	3:02	0.36	0.00	0.36
239	May 07	04:54	RM W PALM BCH, FL	561-357-5751	FP	3:20	0.47	0.00	0.47
240	May 08	08:16	RM Inconelleg	561-714-0244	OP	1:00	0.35	0.00	0.35
241	May 08	09:17	RM BOYTORBCH, FL	561-364-0770	OP	1:00	0.35	0.00	0.35
242	May 08	11:03	RM W PALM BCH, FL	561-662-6688	OP	1:00	0.35	0.00	0.35
243	May 08	12:45	RM W PALM BCH, FL	561-662-6688	OP	1:00	0.35	0.00	0.35
244	May 08	01:48	RM BOYTORBCH, FL	561-577-6529	OP	1:00	0.35	0.00	0.35
245	May 10	11:47	RM W PALM BCH, FL	561-714-0244	FP	2:17	0.40	0.00	0.40
246	May 10	11:54	RM Inconelleg	561-714-0244	FP	3:29	0.52	0.00	0.52
247	May 10	02:40	RM W PALM BCH, FL	561-357-5751	FP	1:00	0.35	0.00	0.35
248	May 10	02:41	RM W PALM BCH, FL	561-714-0244	FP	1:00	0.35	0.00	0.35
249	May 10	02:42	RM W PALM BCH, FL	561-357-5751	FP	1:00	0.35	0.00	0.35
250	May 10	03:02	RM BOYTORBCH, FL	561-503-4429	FP	1:24	0.55	0.00	0.55
251	May 10	03:06	RM W PALM BCH, FL	561-357-5751	FP	1:00	0.35	0.00	0.35
252	May 10	04:48	RM W PALM BCH, FL	561-357-5751	FP	1:00	0.35	0.00	0.35
253	May 10	04:54	RM BOYTORBCH, FL	561-503-4429	FP	1:00	0.35	0.00	0.35
254	May 10	04:59	RM W PALM BCH, FL	561-357-5751	FP	1:00	0.35	0.00	0.35
255	May 10	05:17	RM W PALM BCH, FL	561-357-5751	FP	2:27	0.46	0.00	0.46

continued...

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

A (561) 662-6813 continued...

Telecommunications Services Call Detail (561) 662-6813

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL MIN:SEC FOR CHARGED CALLS									
							483:16	\$369.26	\$369.26
TOTAL MIN:SEC FOR UNCHARGED CALLS									
							0:00	\$0.00	\$0.00
							483:16	\$369.26	\$369.26

Features	Networks	Services	Time Period
CH-Call Waiting	Miscellaneous Network	Alt-Alternate Line	pp-Peak Period
CF-Call Forwarding	Chi-Canada Network	PU-Prepaid Usage	CP-Off Peak Period
3WA-Three Way Call	WW-National Worldwide	PF-Paid First	MP-Multiple Period
DIS-Dislap Service	WD-Worldwide Discount	FC-Free Call	
	TJ-Tijuana Network		

Your Rate Plans

Rate Plan	Service
Caller ID - No Charge	Caller ID
Nextel National Shared UDC	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Cellular Usage
	Domestic Toll

UNIT 5 (561) 719-9544

Adjustments, Access and Other Charges
National Shared Value 500 for 05/11-06/10
Service Fee for 05/11-06/10

Total Adjustments, Access and Other Charges \$51.14
Nextel Direct Connect® - Number 158*24*20290
Nextel Direct Connect® 0.00
Nextel Group Connect(TM) 0.00

Unit Taxes, Fees and Assessments
Federal-Excise Tax 3.000% 1.62
* Federal-TRS Charge 0.073% 0.04
* Federal-Univ Serv Assessment 1.087% 0.59
State-Comm Service Tax 9.170% 4.83
County-Comm Service Tax 6.320% 3.33
* Federal-Programs Cost Recovery 1.55

continued...

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

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

Unit Taxes, Fees and Assessments
 County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$12.46

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

Total Nextel Charges for UNIT 5 \$63.60

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
National Shared Value 500 04/11/04 - 05/10/04							
Cellular Usage							
Peak	48	75:00	75:00			0.40	0.00
Off Peak	27	57:00	57:00			0.40	0.00
Nextel Direct Connect®							
Peak	138	143:33	143:33			0.15	0.00
Off Peak	68	79:50	79:50			0.15	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 719-9544

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL MIN:SEC FOR CHARGED CALLS									
						0:00	\$0.00	\$0.00	\$0.00
TOTAL MIN:SEC FOR UNCHARGED CALLS									
						132:00	\$0.00	\$0.00	\$0.00
TOTAL									

Footnote	Features	Networks	Services	Time Period
	CV/Call Forwarding 3W/Three Way Call DS-Dialup Service	NX-National Network CN-Canadian Network WW/Nextel Worldwide WD-Worldwide Discount	AL-Alternate Line PL-Port-in N-Nextel National Usage PF-Partial Free FC-Free Call	PR-Peak Period CR-Off Peak Period MP-Multiple Period
		TJ-Tijuana Network		

Your Rate Plans

Rate Plan	Service
100 Cellular Bonus Minutes	Cellular Minutes
Unlimited Night & Wnd Minutes	Cellular Minutes
Caller ID - No Charge	Caller ID

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

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

Your Rate Plans

Rate Plan	Service
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 DC/Group Connect Mins
	Cellular Usage
	Short Message Service
	VoiceMail

SUNSHINE SVCS UNLIMITED (561) 723-1821

Adjustments, Access and Other Charges

Direct Protect Insurance for 04/23-05/10	2.97
Direct Protect Insurance for 05/11-06/10	4.95
National Unlimited NDC Plus for 05/11-06/10	199.99
Nextel Natl Free Incoming 1000 for 04/23-05/10	65.99
Equipment - Phone	132.49
Total Adjustments, Access and Other Charges	\$406.39

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Telecommunications Services Charges (561) 723-1821

Long Distance	1.29
Total Telecommunications Services	\$1.29
Nextel Direct Connect® - Number 159*61*18727	
Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
Total Nextel Direct Connect®	\$0.00

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	8.18
* Federal-TRS Charge	0.073%	0.20
* Federal-Univ Serv Assessment	1.087%	2.97
State-Comm Service Tax	9.170%	24.65
County-Comm Service Tax	6.320%	16.99
* Federal-Programs Cost Recovery	1.55	1.55
County-911 Taxes	0.50	0.50
Total Unit Taxes, Fees and Assessments		\$55.04

* 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 \$462.72

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 Natl Free Incoming 1000							
042304 - 05/10/04							
Cellular Usage							
Peak Incoming	115	312:00		312:00		0.00	0.00
Off Peak Incoming	6	29:00		29:00		0.00	0.00
Peak Outgoing	166	428:00	425:00			0.35	0.00
Off Peak Outgoing	9	27:00	27:00			0.35	0.00
Nextel Direct Connect®							
Peak	20	28:04			20:04	0.00	0.00
Off Peak	1	0:16			0:16	0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 723-1821

Item #	Date	Time	Call To	See Footnote	Number	Min:Sec	Usage	Long Distance	Total Charges
1	Apr 15	08:15	AK DLR 5687	PP/EJ	411	5:00	0.00	1.29	1.29
TOTAL MIN:SEC FOR CHARGED CALLS									
						5:00	\$0.00	\$1.29	\$1.29
TOTAL MIN:SEC FOR UNCHARGED CALLS									
						795:00	\$0.00	\$1.29	\$1.29
TOTAL									

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NH-National Network CN-Canadian Network WW-Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage OP-Off Peak Period MP-Multiple Period	PH-Peak Period CP-Off Peak Period MP-Multiple Period

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...

Your Rate Plans

Rate Plan	Service
Caller ID - No Charge	Caller ID
Browser Wireless Web Services	Packet Data Service
Direct Protect Insurance	Packet Data Usage
Text & Numeric Paging	Direct Protect Insurance Prgm
Nextel Natl Free Incoming 1000	Short Message Service
	Operator Assisted Messaging
	Call Detail
	Caller ID
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Cellular Minutes
	VoiceMail

Nextel Natl Free Incoming 1000

UNIT 4

(561) 723-3440

Adjustments, Access and Other Charges

National Free Incoming 600 for 05/11-06/10	69.99
Service Fee for 05/11-06/10	1.15
Total Adjustments, Access and Other Charges	\$71.14

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%	2.22
* Federal-TRS Charge	0.073%	0.05
* Federal-Univ Serv Assessment	1.087%	0.81
State-Comm Service Tax	9.170%	6.67
County-Comm Service Tax	6.320%	4.59
* Federal-Programs Cost Recovery	1.55	1.55
County-911 Taxes	0.50	0.50
Total Unit Taxes, Fees and Assessments		\$16.39

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date May 15, 2004
 Billing period April 11 - May 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 **\$87.53**

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
National Free Incoming 600 04/11/04 - 05/10/04							
Cellular Usage							
Peak Incoming	39	73:00		73:00		0.00	0.00
Off Peak Incoming	9	14:00		14:00		0.00	0.00
Peak Outgoing	30	53:00	53:00			0.40	0.00
Off Peak Outgoing	19	38:00	38:00			0.40	0.00
Nextel Direct Connect®							
Peak	105	126:04		126:04		0.00	0.00
Off Peak	12	8:22		8:22		0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL MIN:SEC FOR CHARGED CALLS									
						0:00	\$0.00	\$0.00	\$0.00
TOTAL MIN:SEC FOR UNCHARGED CALLS									
						188:00	\$0.00	\$0.00	\$0.00
TOTAL						188:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL-Alternate Line PL-Plan/Portional Usage PF-Partial Free FC-Free Call	PR-Peak Period OP-Off Peak Period MP-Multiple Period

Your Rate Plans

Rate Plan	Service
Browser Wireless Web Services	Packet Data Service
Two-Way Messaging Express	Packet Data Usage PDS Application
Service Fee	Two-Way Messaging Usage
Text & Numeric Paging	Short Message Service Operator Assisted Messaging

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

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

Your Rate Plans

Rate Plan	Service
National Free Incoming 600	Call Detail
	Caller ID
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Cellular Usage
	Cellular Minutes
	VoiceMail

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date May 15, 2004
 Billing period April 11 - May 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	500:00	316:49	\$0.00
	CSG7			\$0.00
		316:49	0.35	\$0.00
C	561-662-6688			\$0.00
		4330:00		\$0.00
		4330:00	0.00	\$0.00
UNIT 4	561-723-3440	600:00	186:00	\$0.00
		95:00		\$0.00
		186:00	0.40	\$0.00
SUNSHINE SVCS UNLIMITED	561-662-3098			\$0.00
		692:00	1555:00	\$0.00
		1555:00	0.00	\$0.00
UNIT 5	561-719-9544	500:00	132:00	\$0.00
	CDC1	57:00		\$0.00
		132:00	0.40	\$0.00
SUNSHINE SVCS UNLIMITED	561-723-1821	1000:00	793:00	\$0.00
		341:00		\$0.00
		793:00	0.35	\$0.00
A	561-662-6913			\$169.26
	CSG7			\$64.16
		483:16	0.35	\$105.10
Totals		2600:00	7796:05	\$169.26
		1185:00	4813:16	-\$64.16
		2982:49	N/A	\$105.10

Detail of Access and Usage by User

Item #	Date	Time	Call To	See	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Apr 11	11:13 AM	W PALM BCH, FL		561-662-3098	OP/NN/PU	1:00	0.00	0.00	0.00
2	Apr 11	02:16 PM	W Incomling		561-724-3981	OP/NN/PU	3:00	0.00	0.00	0.00
3	Apr 11	02:32 PM	W Incomling		561-383-6763	OP/NN/PU	3:00	0.00	0.00	0.00
4	Apr 11	05:14 PM	W PALM BCH, FL		561-541-8271	OP/NN/PU	11:00	0.00	0.00	0.00

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

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

Item #	Date	Time	Call To	See	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
5	Apr 11	06:27 PM	Incomling		561-714-2981	OP/NN/PU	1:00	0.00	0.00	0.00
6	Apr 11	06:38 PM	W PALM BCH, FL		561-254-4185	OP/NN/PU	1:00	0.00	0.00	0.00
7	Apr 11	07:59 PM	Incomling		561-602-2453	OP/PU	4:00	0.00	0.00	0.00
8	Apr 11	08:23 PM	W PALM BCH, FL		561-541-8271	OP/PU	1:00	0.00	0.00	0.00
9	Apr 11	08:24 PM	W PALM BCH, FL		561-541-8271	OP/PU	1:00	0.00	0.00	0.00
10	Apr 11	09:20 PM	Incomling		561-541-8271	OP/PU	3:00	0.00	0.00	0.00
11	Apr 11	11:29 PM	Incomling		561-967-0615	OP/PU	1:00	0.00	0.00	0.00
12	Apr 12	11:21 AM	W PALM BCH, FL		561-714-2981	PP/PU	2:00	0.00	0.00	0.00
13	Apr 12	01:54 PM	W BOYTONBCH, FL		561-577-4769	PP/PU	2:00	0.00	0.00	0.00
14	Apr 12	03:11 PM	Incomling		561-967-0615	PP/PU	1:00	0.00	0.00	0.00
15	Apr 12	06:02 PM	W PALM BCH, FL		561-309-5958	PP/PU	1:00	0.00	0.00	0.00
16	Apr 12	06:04 PM	W PALM BCH, FL		561-309-5958	PP/PU	1:00	0.00	0.00	0.00
17	Apr 12	06:05 PM	W PALM BCH, FL		561-714-2981	PP/PU	2:00	0.00	0.00	0.00
18	Apr 12	06:10 PM	W BOYTONBCH, FL		561-577-4769	PP/PU	2:00	0.00	0.00	0.00
19	Apr 12	06:26 PM	Incomling		561-309-5958	PP/PU	2:00	0.00	0.00	0.00
20	Apr 12	06:30 PM	W PALM BCH, FL		561-309-5958	PP/PU	1:00	0.00	0.00	0.00
21	Apr 12	06:34 PM	W PALM BCH, FL		561-324-7931	PP/PU	1:00	0.00	0.00	0.00
22	Apr 12	06:42 PM	Incomling		561-383-6763	PP/PU	1:00	0.00	0.00	0.00
23	Apr 12	06:44 PM	Incomling		561-383-6763	PP/PU	1:00	0.00	0.00	0.00
24	Apr 12	08:32 PM	W PALM BCH, FL		561-662-3098	PP/PU	2:00	0.00	0.00	0.00
25	Apr 12	08:33 PM	W PALM BCH, FL		561-967-0615	PP/PU	2:00	0.00	0.00	0.00
26	Apr 12	08:50 PM	W PALM BCH, FL		561-967-0615	PP/PU	1:00	0.00	0.00	0.00
27	Apr 12	09:02 PM	W PALM BCH, FL		561-644-1472	OP/PU	1:00	0.00	0.00	0.00
28	Apr 12	09:53 PM	W PALM BCH, FL		561-644-1472	OP/PU	3:00	0.00	0.00	0.00
29	Apr 12	10:02 PM	Incomling		561-644-1472	OP/PU	1:00	0.00	0.00	0.00
30	Apr 12	10:10 PM	W PALM BCH, FL		561-541-8271	OP/PU	1:00	0.00	0.00	0.00
31	Apr 12	10:11 PM	W PALM BCH, FL		561-644-1472	OP/PU	11:00	0.00	0.00	0.00
32	Apr 12	10:41 PM	Incomling		561-967-0615	OP/PU	2:00	0.00	0.00	0.00
33	Apr 13	11:47 AM	W PALM BCH, FL		561-383-6763	PP/PU	1:00	0.00	0.00	0.00
34	Apr 13	02:05 PM	W PALM BCH, FL		561-324-7931	PP/PU	1:00	0.00	0.00	0.00
35	Apr 13	02:57 PM	Incomling		561-324-7931	PP/PU	1:00	0.00	0.00	0.00
36	Apr 13	02:59 PM	Incomling		561-324-7931	PP/PU	1:00	0.00	0.00	0.00
37	Apr 13	03:09 PM	Incomling		561-967-0615	PP/PU	7:00	0.00	0.00	0.00
38	Apr 13	03:23 PM	W PALM BCH, FL		561-714-2981	PP/PU	6:00	0.00	0.00	0.00
39	Apr 13	03:50 PM	Incomling		561-827-2542	PP/PU	1:00	0.00	0.00	0.00
40	Apr 13	04:43 PM	Incomling		561-827-2542	PP/PU	1:00	0.00	0.00	0.00
41	Apr 13	04:49 PM	Incomling		561-309-5958	PP/PU	2:00	0.00	0.00	0.00
42	Apr 13	05:05 PM	Incomling		561-602-2453	PP/PU	5:00	0.00	0.00	0.00
43	Apr 13	05:22 PM	W PALM BCH, FL		561-309-5958	PP/PU	1:00	0.00	0.00	0.00
44	Apr 13	05:47 PM	Incomling		561-309-5958	PP/PU	1:00	0.00	0.00	0.00
45	Apr 13	05:51 PM	W PALM BCH, FL		561-784-8345	PP/PU	6:00	0.00	0.00	0.00
46	Apr 13	06:38 PM	W PALM BCH, FL		561-714-2981	PP/PU	1:00	0.00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 47-88.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 89-130.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from item 131 to 172.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from item 173 to 214.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 215 to 256.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 257 to 288.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 340 rows of call detail data.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 340 rows of call detail data.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from item 363 to 424.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from item 425 to 466.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 467-508.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 509-550.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 551-562.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 563-634.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 635-678.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 677-718.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date May 15, 2004
Billing period April 11 - May 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, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes a TOTAL row at the bottom.

Table with columns: Footnote, Features, Networks, Services, Time Period. Lists various network and service details.

(561) 662-6616

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Lists 23 items.

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

(561) 662-6616 continued...
Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Lists 32 items.

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 107 rows of call detail data.

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 107 rows of call detail data.

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes a summary row for 'TOTAL' with values 31:56, 31:56, 0.00, 0.00.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes a summary row for 'TOTAL' with values 31:61:49, 31:61:49, 0.00, 0.00.

continued...

C (561) 662-6688

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Includes a summary row for 'TOTAL' with values 3:00, 3:00, 0.00, 0.00.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from item 18 to 59.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from item 60 to 101.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 102 to 143.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 144 to 185.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 186 to 227.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 228 to 269.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 270 to 311.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 312 to 353.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 354-395.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 396-437.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 438 to 479.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 480 to 521.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 522 to 563.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 564 to 605.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 606 to 647.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 648 to 689.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 690-731.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 732-773.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 774 to 815.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 816 to 857.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 858-899.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 900-941.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 30 rows of call detail data.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 30 rows of call detail data.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1026 to 1067.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1068 to 1109.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1110 Apr 28 to 1151 Apr 30.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1152 Apr 30 to 1165 May 01.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
1194	May 03	09:11	AM Incoming	561-541-5449	CP	4:00	0.00	0.00	0.00
1195	May 03	09:13	AM Incoming	561-856-3834	CP	2:00	0.00	0.00	0.00
1196	May 03	09:19	AM Incoming	561-541-5449	CP	1:00	0.00	0.00	0.00
1197	May 03	09:28	AM Incoming	561-667-4222	CP	2:00	0.00	0.00	0.00
1198	May 03	09:35	AM Incoming	561-541-5449	CP	1:00	0.00	0.00	0.00
1199	May 03	09:36	AM W VALM BCS, PL	561-776-3885	CP	8:00	0.00	0.00	0.00
1200	May 03	10:25	AM Incoming	561-541-5449	CP	2:00	0.00	0.00	0.00
1201	May 03	10:39	AM W VALM BCS, PL	561-721-5212	CP	5:00	0.00	0.00	0.00
1202	May 03	10:53	AM Incoming	561-798-4836	CP	1:00	0.00	0.00	0.00
1203	May 03	10:55	AM B0770RCS, PL	561-503-5930	CP	2:00	0.00	0.00	0.00
1204	May 03	11:16	AM Incoming	561-502-7753	CP	1:00	0.00	0.00	0.00
1205	May 03	11:17	AM Incoming	561-503-5930	CP	1:00	0.00	0.00	0.00
1206	May 03	11:20	AM Incoming	561-502-7753	CP	1:00	0.00	0.00	0.00
1207	May 03	11:22	AM W VALM BCS, PL	561-502-7753	CP	1:00	0.00	0.00	0.00
1208	May 03	11:26	AM Incoming	561-503-5930	CP	1:00	0.00	0.00	0.00
1209	May 03	12:53	PM W VALM BCS, PL	561-502-7753	CP	1:00	0.00	0.00	0.00
1210	May 03	12:54	PM W VALM BCS, PL	561-502-7753	CP	1:00	0.00	0.00	0.00
1211	May 03	01:06	PM Incoming	561-541-5449	CP	2:00	0.00	0.00	0.00
1212	May 03	01:17	PM Incoming	561-541-5449	CP	2:00	0.00	0.00	0.00
1213	May 03	01:20	PM Incoming	561-541-5449	CP	2:00	0.00	0.00	0.00
1214	May 03	01:30	PM Incoming	561-541-5449	CP	2:00	0.00	0.00	0.00
1215	May 03	03:03	PM Incoming	561-616-0267	CP	2:00	0.00	0.00	0.00
1216	May 03	03:05	PM Incoming	561-503-5930	CP/CN	1:00	0.00	0.00	0.00
1217	May 03	03:28	PM W VALM BCS, PL	561-798-4836	CP	1:00	0.00	0.00	0.00
1218	May 03	03:57	PM W VALM BCS, PL	561-644-4989	CP	2:00	0.00	0.00	0.00
1219	May 03	05:26	PM W VALM BCS, PL	561-964-5511	CP	1:00	0.00	0.00	0.00
1220	May 03	05:30	PM W VALM BCS, PL	561-628-2315	CP	3:00	0.00	0.00	0.00
1221	May 03	05:31	PM Incoming	561-827-2542	CP/CN	7:00	0.00	0.00	0.00
1222	May 03	05:33	PM Incoming	Unavail	CP/CN	3:00	0.00	0.00	0.00
1223	May 03	05:39	PM W VALM BCS, PL	561-798-4836	CP	1:00	0.00	0.00	0.00
1224	May 03	06:36	PM W VALM BCS, PL	561-644-4989	CP	3:00	0.00	0.00	0.00
1225	May 03	07:40	PM W VALM BCS, PL	561-662-6688	CP	1:00	0.00	0.00	0.00
1226	May 03	08:15	PM W VALM BCS, PL	561-616-0240	CP	3:00	0.00	0.00	0.00
1227	May 03	10:57	AM W VALM BCS, PL	561-776-3885	CP	1:00	0.00	0.00	0.00
1228	May 03	11:05	AM W VALM BCS, PL	561-616-0240	CP	1:00	0.00	0.00	0.00
1229	May 03	11:06	AM W VALM BCS, PL	561-616-0240	CP	1:00	0.00	0.00	0.00
1230	May 03	11:10	AM Incoming	561-541-5449	CP	2:00	0.00	0.00	0.00
1231	May 03	11:12	AM W VALM BCS, PL	561-723-2440	CP	2:00	0.00	0.00	0.00
1232	May 03	11:15	AM W VALM BCS, PL	561-662-3098	CP	1:00	0.00	0.00	0.00
1233	May 03	11:17	AM Incoming	561-827-2542	CP	2:00	0.00	0.00	0.00
1234	May 03	11:37	AM W VALM BCS, PL	561-663-3098	CP	5:00	0.00	0.00	0.00
1235	May 03	11:54	AM Incoming	561-827-2542	CP	1:00	0.00	0.00	0.00

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
1236	May 03	07:08	AM W VALM BCS, PL	561-582-1364	PP	4:00	0.00	0.00	0.00
1237	May 03	07:32	AM W VALM BCS, PL	561-252-7640	PP	1:00	0.00	0.00	0.00
1238	May 03	07:33	AM Incoming	561-252-7640	PP	3:00	0.00	0.00	0.00
1239	May 03	07:38	AM W VALM BCS, PL	561-965-0722	PP	1:00	0.00	0.00	0.00
1240	May 03	07:42	AM W VALM BCS, PL	561-688-0400	PP	9:00	0.00	0.00	0.00
1241	May 03	07:55	AM W VALM BCS, PL	561-718-4222	PP	2:00	0.00	0.00	0.00
1242	May 03	08:18	AM W VALM BCS, PL	561-723-1821	PP	1:00	0.00	0.00	0.00
1243	May 03	08:36	AM Incoming	561-723-1821	PP	2:00	0.00	0.00	0.00
1244	May 03	08:49	AM PTLAUBRSL, PL	954-614-4611	PP	3:00	0.00	0.00	0.00
1245	May 03	09:11	AM Incoming	561-723-1821	PP	2:00	0.00	0.00	0.00
1246	May 03	09:39	AM W VALM BCS, PL	561-723-1821	PP	1:00	0.00	0.00	0.00
1247	May 03	09:45	AM W VALM BCS, PL	561-723-1821	PP	1:00	0.00	0.00	0.00
1248	May 03	09:49	AM Incoming	561-502-7753	PP	3:00	0.00	0.00	0.00
1249	May 03	09:52	AM JUPITER, PL	561-743-1384	PP	3:00	0.00	0.00	0.00
1250	May 03	09:54	AM W VALM BCS, PL	561-722-1628	PP	3:00	0.00	0.00	0.00
1251	May 03	09:57	AM W VALM BCS, PL	561-827-2542	PP	4:00	0.00	0.00	0.00
1252	May 03	10:06	AM W VALM BCS, PL	561-478-4188	PP	4:00	0.00	0.00	0.00
1253	May 03	10:11	AM W VALM BCS, PL	561-541-4051	PP	2:00	0.00	0.00	0.00
1254	May 03	10:13	AM W VALM BCS, PL	561-933-5381	PP	1:00	0.00	0.00	0.00
1255	May 03	10:14	AM W VALM BCS, PL	561-883-4973	PP	2:00	0.00	0.00	0.00
1256	May 03	10:17	AM W VALM BCS, PL	561-630-1882	PP	2:00	0.00	0.00	0.00
1257	May 03	10:28	AM W VALM BCS, PL	561-296-2923	PP	1:00	0.00	0.00	0.00
1258	May 03	10:30	AM W VALM BCS, PL	561-662-6688	PP	9:00	0.00	0.00	0.00
1259	May 03	10:39	AM W VALM BCS, PL	561-818-9854	PP	3:00	0.00	0.00	0.00
1260	May 03	10:47	AM Incoming	561-478-7760	PP	1:00	0.00	0.00	0.00
1261	May 03	11:02	AM W VALM BCS, PL	561-688-0400	PP	2:00	0.00	0.00	0.00
1262	May 03	11:05	AM W VALM BCS, PL	561-541-4051	PP	1:00	0.00	0.00	0.00
1263	May 03	11:06	AM W VALM BCS, PL	561-795-6530	PP	2:00	0.00	0.00	0.00
1264	May 03	11:07	AM W VALM BCS, PL	561-793-6330	PP	2:00	0.00	0.00	0.00
1265	May 03	11:19	AM Incoming	561-723-1821	PP	9:00	0.00	0.00	0.00
1266	May 03	11:40	AM PTLAUBRSL, PL	954-916-1020	PP	5:00	0.00	0.00	0.00
1267	May 03	11:46	AM W VALM BCS, PL	561-688-0400	PP	3:00	0.00	0.00	0.00
1268	May 03	11:48	AM Incoming	954-670-0098	PP/CN	1:00	0.00	0.00	0.00
1269	May 03	11:53	AM Incoming	954-670-0099	PP	1:00	0.00	0.00	0.00
1270	May 03	11:55	AM W VALM BCS, PL	561-688-0400	PP	2:00	0.00	0.00	0.00
1271	May 03	12:24	PM W VALM BCS, PL	561-478-4188	PP	6:00	0.00	0.00	0.00
1272	May 03	12:30	PM W VALM BCS, PL	561-628-6360	PP	4:00	0.00	0.00	0.00
1273	May 03	12:34	PM W VALM BCS, PL	561-478-4188	PP	3:00	0.00	0.00	0.00
1274	May 03	12:53	PM Incoming	561-478-4188	PP	2:00	0.00	0.00	0.00
1275	May 03	01:03	PM Incoming	561-502-7753	PP	3:00	0.00	0.00	0.00
1276	May 03	01:05	PM Incoming	561-982-5102	PP/CN	4:00	0.00	0.00	0.00
1277	May 03	01:09	PM W VALM BCS, PL	561-827-2542	PP	6:00	0.00	0.00	0.00

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1278-1319.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1320-1361.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1302 to 1403.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1404 to 1445.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1446-1487.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1488-1529.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1530 May 07 to 1571 May 07.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call records from 1572 May 08 to 1615 May 10.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 29 rows of call detail data.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains 29 rows of call detail data.

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

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

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call detail for items 30-71.

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

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

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains call detail for items 72-27.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 28-60.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 70-111.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains rows 112 through 153.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains rows 154 through 195.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains rows 196 through 237.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Contains rows 238 through 279.

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

SUNSHINE SVCS UNLIMITED (561) 723-1821 continued...
Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 280-295.

Table with columns: Footnote, Features, Networks, Services, Time Period. Rows 280-295.

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

SUNSHINE SVCS UNLIMITED (561) 723-3440 continued...
Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 1-13.

Table with columns: Footnote, Features, Networks, Services, Time Period. Rows 1-13.

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

UNIT 4 (561) 723-3440 continued...
Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Distance, Total Charges. Rows 14-55.

Table with columns: Footnote, Features, Networks, Services, Time Period. Rows 14-55.

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

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

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
56	May 07	08:04	RR Incentive	561-616-8240	PP	3:00	0.00	0.00	0.00
57	May 07	09:23	RR PTAJADSRDOL, FL	954-295-6132	PP/FU	3:00	0.00	0.00	0.00
58	May 07	09:25	RR W RAJUM BCS, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
59	May 07	10:20	RR W RAJUM BCS, FL	561-723-3440	PP/FU	3:00	0.00	0.00	0.00
60	May 07	10:41	RR Incentive	954-295-6132	PP	3:00	0.00	0.00	0.00
61	May 07	11:20	RR PTAJADSRDOL, FL	954-295-6132	PP/FU	3:00	0.00	0.00	0.00
62	May 07	11:21	RR Incentive	954-295-6132	PP	3:00	0.00	0.00	0.00
63	May 07	11:38	RR Incentive	954-295-6132	PP	3:00	0.00	0.00	0.00
64	May 07	11:59	RR PTAJADSRDOL, FL	954-295-6132	PP/FU	2:00	0.00	0.00	0.00
65	May 07	01:32	RR Incentive	561-662-6688	PP	2:00	0.00	0.00	0.00
66	May 07	01:54	RR PTAJADSRDOL, FL	954-295-6132	PP/FU	3:00	0.00	0.00	0.00
67	May 07	02:10	RR Incentive	561-941-5449	PP	3:00	0.00	0.00	0.00
68	May 07	03:06	RR Incentive	561-616-8240	PP	2:00	0.00	0.00	0.00
69	May 07	03:20	RR W RAJUM BCS, FL	561-616-8240	PP/FU	3:00	0.00	0.00	0.00
70	May 07	03:36	RR Incentive	561-616-8240	PP	2:00	0.00	0.00	0.00
71	May 07	03:43	RR Incentive	561-616-8240	PP	2:00	0.00	0.00	0.00
72	May 07	03:51	RR W RAJUM BCS, FL	561-352-7000	PP/FU	3:00	0.00	0.00	0.00
73	May 07	04:52	RR W RAJUM BCS, FL	561-719-9544	PP/FU	2:00	0.00	0.00	0.00
74	May 07	04:57	RR Incentive	954-295-6132	PP	7:00	0.00	0.00	0.00
75	May 07	05:03	RR W RAJUM BCS, FL	561-719-9544	PP/FU	3:00	0.00	0.00	0.00
76	May 07	05:20	RR Incentive	561-616-8240	PP	3:00	0.00	0.00	0.00
77	May 07	07:14	RR Incentive	954-295-6132	PP	4:00	0.00	0.00	0.00
78	May 07	08:56	RR Incentive	954-295-6132	PP	3:00	0.00	0.00	0.00
79	May 07	09:09	RR W RAJUM BCS, FL	561-723-3440	OP/FU	3:00	0.00	0.00	0.00
80	May 07	09:10	RR W RAJUM BCS, FL	561-723-3440	OP/FU	3:00	0.00	0.00	0.00
81	May 08	10:16	RR W RAJUM BCS, FL	561-333-7530	OP/FU	8:00	0.00	0.00	0.00
82	May 08	10:52	RR W RAJUM BCS, FL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
83	May 08	10:57	RR W RAJUM BCS, FL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
84	May 08	11:30	RR W RAJUM BCS, FL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
85	May 08	11:50	RR Incentive	954-295-6132	OP	3:00	0.00	0.00	0.00
86	May 08	01:00	RR W RAJUM BCS, FL	561-616-8240	OP/FU	2:00	0.00	0.00	0.00
87	May 08	01:32	RR Incentive	561-616-8240	OP	3:00	0.00	0.00	0.00
88	May 08	01:42	RR W RAJUM BCS, FL	561-616-8240	OP/FU	2:00	0.00	0.00	0.00
89	May 08	02:30	RR W RAJUM BCS, FL	561-616-8240	OP/FU	3:00	0.00	0.00	0.00
90	May 08	02:59	RR W RAJUM BCS, FL	561-616-8240	OP/FU	3:00	0.00	0.00	0.00
91	May 08	03:06	RR Incentive	954-295-6132	OP	2:00	0.00	0.00	0.00
92	May 08	03:15	RR Incentive	561-616-8240	OP	3:00	0.00	0.00	0.00
93	May 08	04:26	RR W RAJUM BCS, FL	561-662-6688	OP/FU	2:00	0.00	0.00	0.00
94	May 08	04:50	RR PTAJADSRDOL, FL	954-295-6132	OP/FU	2:00	0.00	0.00	0.00
95	May 08	05:10	RR Incentive	954-295-6132	OP	2:00	0.00	0.00	0.00
96	May 08	05:31	RR PTAJADSRDOL, FL	954-295-6132	OP/FU	2:00	0.00	0.00	0.00
97	May 08	06:55	RR W RAJUM BCS, FL	561-723-3440	OP/FU	2:00	0.00	0.00	0.00

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance	Total Charges
98	May 08	06:57	RR W RAJUM BCS, FL	561-644-4993	OP/FU	3:00	0.00	0.00	0.00
99	May 08	08:48	RR W RAJUM BCS, FL	561-662-6688	OP/FU	3:00	0.00	0.00	0.00
TOTAL									
							1881.00	80.00	80.00

Footnote	Features	Networks	Services	Time Period
561-616-8240	OW-Call Forwarding CF-Call Forwarding 3W-Three Way Call DS-Desktop Service	NI-National Network CN-Canadian Network WW-Worldwide WD-Worldwide Discount T-J-Tijuana Network	AL-Alternate Line PU-Plan/Promotional Usage PF-Partial Free MF-Multiple Period	pp-Peak Period Co-Off Peak Period MP-Multiple Period