

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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	\$1,898.78
Payments as of 10/11/04 - Thank You	-1,898.78
Outstanding balance	\$0.00
New charges	971.25
Total Amount Due	\$971.25
Due Date November 04, 2004	

Summary of New Charges

Adjustments, access and other charges	716.61
Telecommunications Services	79.51
Nextel Direct Connect®	8.89
Unit taxes, fees and assessments	166.24
Total Wireless Services	\$971.25
Misc. additional charges	0.00
Account taxes, fees, and assessments	0.00
Adjustments to new charges	0.00
Account Level Equipment Charges	0.00
Nextel Retail Stores - Charges	0.00
Third Party Charges, Adjustment & Taxes	0.00
Total New Charges	\$971.25

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	\$971.25
Account number	747607414	Due date	November 04, 2004
Statement date	October 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 000097125 0000000000 0000971255

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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(SM), and Nextel Group Connect(SM) including billable Group Connect(SM) 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...

Attention i58sr, i88s, i205, i305, i530, i710, i730, i733, i736, and i830 Phone Customers: A recently identified Motorola software issue affected the GPS functionality of your phone. You must update your phone's software to ensure you can take advantage of E911 Phase II functionality in those areas where it is available. E911 Phase II is a technology that provides 911 call centers with the approximate physical location of the wireless phone used to place the 911 call. For information about this issue and further details on getting the free update, please see nextel.com/updates.

Receive \$10* on your Nextel invoice by signing up for eBill and AutoPay (using your bank account or Visa card). eBill and AutoPay is convenient, safe, and easy. Go to nextel.com/lebillpay to learn more about the promotion. *Limited time offer. Customers must register for eBill and AutoPay at nextel.com and commit for 12 months (12-month period begins at time of enrollment). New customers to eBill and AutoPay who register with a VISA credit card or qualifying bank account will receive a \$10 credit on their Nextel invoice within 2 months after successful enrollment. The \$10 invoice credit offer is not available in all markets.

Effective October 1, 2004, you will see new descriptions of messaging charges on your Nextel invoice. These changes do not affect your current pricing. Under Access Charges, existing Two-Way Messaging Premier will change to "Premier Messaging." Existing Two-Way Messaging Express will change to "Express Messaging." Existing Two-Way Messaging will change to "Premier Messaging - Basic." Under Messaging Details, Two-Way Messaging usage charges will change to "Text Messaging." If you incur messaging charges with the i860 or i265, the text charge will appear as "Enhanced Text Messaging."

Are you experiencing unsolicited text messages on your Nextel phone? Nextel has deployed a SPAM filter at no extra charge to reduce unsolicited messages. Although quite effective, some unsolicited messages might still reach you. To report SPAM, visit nextel.com and select "Contact Us", then "E-mail Us" and choose "Unsolicited Text Messages" as the topic. Please include your Nextel phone number.

While most people in Florida had Nextel service during the hurricanes and in their aftermaths, we recognize that despite our best planning and actions, some of our customers faced service interruptions during these crises. It is never acceptable when our customers experience service interruptions. We are re-doubling our efforts to further improve our rapid deployment of resources. Nextel

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Nextel News continued...

personnel have been working 24 hours a day since before the hurricanes arrived supporting and maintaining critical communications needs for our community. These efforts included the donations of wireless phones and service to emergency responder customers and the American Red Cross, as well as food, ice, water, cell phone battery replacement, and service and repair assistance.

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.

The "How to Read Your Bill Guide" on nextelwelcome.com has been updated. This guide provides you with detailed explanations of all charges that appear on your bill. To view the updated guide, please visit nextelwelcome.com and view the "Understanding Your Bill" section of the page.

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.

LISTEN IN DURING THE CHASE FOR THE NEXTEL CUP! Just dial *RACE (*7223) for Nextel FanScan In-Car Audio to hear all the action during the final races of the 2004 season. All it takes is a Nextel phone for live in-race radio communications between select drivers and their pit crews as they discuss pit strategies, positioning, track conditions, car handling, and more. Visit nextel.com/fanscan for prices and additional info. Not available at or near the track where the current race is running. Airtime and long distance charges apply-FanScan does not use a toll-free number.

REFER SOMEONE TO NEXTEL AND EARN UP TO \$250 With the Nextel Referral Rewards Program, you can get a \$25 Referral Rewards card, redeemable anywhere VISA(R) debit cards are accepted (up to \$250 per year), for each associate, friend and family member you refer to Nextel. And once they activate a new Nextel account, they'll receive a \$25 invoice credit. Visit nextel.com/referral for full details. Referral Offer ends December 31, 2004. Referral rewards may be applied to the first ten qualified new accounts you refer by December 31, 2004.

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Your Nextel Account Summary

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telcommunications Services Min:Sec Use/Charges	Messaging Messages/ Charges/Fees	Nextel Online® and Third Party Connect/Fees	Nextel Direct Connect/Min:Sec Use/Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
SUNSHINE SVCS UNLIMITED 561-662-3098	\$70.48	1618:00 \$11.00	321 \$17.33	165:19		\$17.33	\$98.83
B 561-662-6616	\$63.98	563:58 \$23.79	456:24			\$18.70	\$106.47
C 561-662-6668	\$202.88	4867:00 \$21.00	776:16			\$64.78	\$268.76
A 561-662-6613	\$42.98	19:47 \$9.32	114:00			\$11.95	\$63.68
UNIT 5 561-719-9544	\$14.13	224:00 \$1.40	309:35 \$8.89			\$14.04	\$78.46
SUNSHINE SVCS UNLIMITED 561-723-1621	\$207.93	1581:00 \$12.60	112:50			\$43.18	\$263.71
UNIT 4 561-723-3440	\$74.13	634:00 \$1.40	417:10			\$16.42	\$21.95
Total usage		9807:45	321	2351:33			
Total charges	\$716.63	\$79.63	\$0.60	\$0.60	\$8.89	\$166.24	\$971.25

Total Wireless Services

Account Level Charges	\$0.00
Misc. additional charges	\$0.00
Account Taxes, Fees and Assessments	\$0.00
Adjustments to new charges	\$0.00
Account Level Equipment Charges	\$0.00
Nextel Retail Stores - Charges	\$0.00
Third Party Charges, Adjustments and Taxes	\$0.00
Total New Charges	\$971.25

*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 Min:Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges
1.	Nextel National Shared 500							
	Cellular Usage							
	Peak	214	375:33	338:30	37:03	0.35	12.97	
	Off Peak	93	1:68:25	1:61:30	26:55	0.35	9.42	
	Nextel Direct Connect®							
	Peak	350	3:66:33	3:66:33	3:66:33	0.00	0.00	
	Off Peak	60	89:52	89:52	89:52	0.00	0.00	

continued...

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Rate Plan Airtime Usage Summary continued...

Number of units	Rate Plan	Number of calls	Total Min:Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges
1.	National Shared Value 500							
	Cellular Usage							
	Peak	83	154:00	154:00		0.40	0.00	
	Off Peak	32	70:00	70:00		0.40	0.00	
	Nextel Direct Connect®							
	Peak	280	2:69:37	2:23:36	48:01	0.15	7.18	
	Off Peak	55	39:58	28:24	11:34	0.15	1.73	
2.	National Unlimited NDC Plus							
	Cellular Usage							
	Peak	2420	5:65:00	5:65:00		0.00	0.00	
	Off Peak	294	6:83:00			0.00	0.00	
	Nextel Direct Connect®							
	Peak	640	7:84:34			0.00	0.00	
	Off Peak	82	1:04:52			0.00	0.00	
1.	Nextel National Shared UDC							
	Cellular Usage							
	Peak	12	14:47			0.35	5.17	
	Off Peak	5	5:00			0.35	1.75	
	Nextel Direct Connect®							
	Peak	110	1:05:44			0.00	0.00	
	Off Peak	12	8:36			0.00	0.00	
1.	National Free Incoming 600							
	Cellular Usage							
	Peak Incoming	109	2:46:00			0.00	0.00	
	Off Peak Incoming	57	3:22:00			0.00	0.00	
	Peak Outgoing	157	3:44:00			0.40	0.00	
	Off Peak Outgoing	66	1:22:00			0.40	0.00	
	Nextel Direct Connect®							
	Peak	358	3:51:33			0.00	0.00	
	Off Peak	70	6:13:16			0.00	0.00	
1.	Local Instant Connect 1000							
	Cellular Usage							
	Peak	341	7:00:00			0.40	0.00	
	Off Peak	414	9:18:00			0.40	0.00	
	Nextel Direct Connect®							
	Peak	58	6:48			0.00	0.00	
	Off Peak	104	98:32			0.00	0.00	

Total Usage Charges

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

\$38.20

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Nextel Direct Connect® Summary

Nextel Direct Connect® Network Summary	
Network # 158*24	8.89
Network # 159*26	0.00
Network # 159*61	0.00
Total Nextel Direct Connect® Charges	\$8.89

Network # 158*24	
Usage Charges	
Nextel Direct Connect®	8.89
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$8.89
Total Charges for Network # 158*24	
\$8.89	

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

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	366:33			366:33	0.00	0.00
	Off Peak	89:52			89:52	0.00	0.00
1	National Shared Value 500						
	Peak	269:37	221:36		48:01	0.15	7.28
	Off Peak	39:58	38:24		1:34	0.15	1.71
1	National Unlimited NDC Plus						
	Peak	671:24			671:24	0.00	0.00
	Off Peak	104:52			104:52	0.00	0.00
1	Nextel National Shared UDC						
	Peak	105:44			105:44	0.00	0.00
	Off Peak	8:16			8:16	0.00	0.00
1	Local Instant Connect 1000						
	Peak	66:48			66:48	0.00	0.00
	Off Peak	98:32			98:32	0.00	0.00
TOTAL							\$8.89

continued...

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Network # 159*26	
Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00
Total Charges for Network # 159*26	
\$0.00	

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

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 000						
	Peak	351:55			351:55	0.00	0.00
	Off Peak	65:16			65:16	0.00	0.00
TOTAL							\$0.00

Network # 159*61	
Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00
Total Charges for Network # 159*61	
\$0.00	

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

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 Unlimited NDC Plus						
	Peak	112:50			112:50	0.00	0.00
TOTAL							\$0.00

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Additional Account Information

Payments to Previous Balance	Date Received	Amount
Payment	10/04/04	-1,898.78

Total Payments to Previous Balance **-\$1,898.78**

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
Total Equipment Due	\$0.00

Detail of Access and Usage by User

SUNSHINE SVCS UNLIMITED (561) 662-3098	Adjustments, Access and Other Charges
Local Instant Connect 1000 for 10/11-11/10	59.99
Nextel Service Plan for 10/11-11/10	2.99
Premier Messaging for 10/11-11/10	7.50
Total Adjustments, Access and Other Charges	\$70.48

Telecommunications Services Charges (561) 662-3098	Long Distance
Total Telecommunications Services	\$11.00

Nextel Direct Connect® - Number 158*24*31584	Nextel Direct Connect®
	0.00

continued...

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

Nextel Direct Connect® - Number 158*24*31584
 Nextel Group Connect(SM) 0.00

Total Nextel Direct Connect® **\$0.00**

Unit Taxes, Fees and Assessments	Rate	Amount
Federal-Excise Tax	3.000%	2.23
* Federal-TRS Charge	0.073%	0.04
* Federal-Univ Serv Assessment	1.097%	0.91
State-Sales Tax	6.000%	0.18
State-Comm Service Tax	9.170%	7.34
County-Comm Service Tax	5.720%	4.58
* Federal-Programs Cost Recovery		1.55
County-911 Taxes		0.50

Total Unit Taxes, Fees and Assessments **\$17.33**

* 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 **\$98.81**

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							
09/11/04 - 10/10/04							
Cellular Usage							
Peak	341	700:00	700:00			0.40	0.00
Off Peak	434	938:00	938:00			0.40	0.00
Nextel Direct Connect®							
Peak	58	66:48			66:48	0.60	0.00
Off Peak	104	98:32			98:32	0.60	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	See Footnote	Number	Usage Min:Sec	Long Distance/Other	Total Charges
1	Sep 17	10:24 AM	NEW YORK, NY	917-855-3363	PR/PO	1:00	0.00	0.20
2	Sep 17	12:15 PM	NEW YORK, NY	917-855-3363	PR/PO	2:00	0.00	0.40
3	Sep 23	03:24 PM	ATLANTA, GA	770-466-2216	PR/PO	1:00	0.00	0.20
4	Sep 23	03:58 AM	KINDER, GA	770-868-9325	OR/PO	6:00	0.00	1.20
5	Sep 23	04:04 AM	KINDER, GA	770-868-9325	OR/PO	3:00	0.00	0.60
6	Sep 25	12:20 PM	DIR ASST		OR/PO	2:00	0.00	1.40
7	Sep 28	01:04 PM	DIR ASST		PR/PO	2:00	0.00	1.40
8	Sep 28	09:06 PM	KINDER, GA	770-868-9325	OR/PO	1:00	0.00	0.20

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

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	Number	See Footnote	Min/Sec	Usage	Long Distance/ Other*	Total Charges
9	Oct 01	01:57 AM	DIR A687	411	09/PO	5:60	0.60	1.40	1.40
10	Oct 01	05:10 AM	NEW YORK, NY	917-370-0267	09/PO	1:00	0.50	0.20	0.20
11	Oct 01	05:10 AM	NEW YORK, NY	917-370-0267	09/PO	1:00	0.60	0.20	0.20
12	Oct 01	05:11 AM	NEW YORK, NY	917-370-0267	09/PO	3:60	0.60	0.20	0.20
13	Oct 01	06:09 AM	NEW YORK, NY	917-370-0267	09/PO	1:00	0.50	0.20	0.20
14	Oct 04	03:52 PM	MEMPHIS, GA	770-868-9325	09/PO	3:00	0.60	0.60	0.60
15	Oct 04	05:01 PM	MEMPHIS, GA	770-868-9325	09/PO	3:00	0.60	0.20	0.20
16	Oct 04	05:18 PM	MEMPHIS, GA	770-868-9325	09/PO	3:00	0.60	0.20	0.20
17	Oct 04	08:19 PM	MEMPHIS, GA	770-868-9325	09/PO	2:00	0.50	0.40	0.40
18	Oct 04	11:06 PM	MEMPHIS, GA	770-868-9325	09/PO	1:00	0.50	0.20	0.20
19	Oct 04	11:07 PM	MEMPHIS, GA	770-868-9325	09/PO	3:00	0.60	0.20	0.20
20	Oct 04	11:07 PM	MEMPHIS, GA	770-868-9325	09/PO	1:00	0.50	0.20	0.20
21	Oct 04	11:08 PM	MEMPHIS, GA	770-868-9325	09/PO	4:00	0.60	0.80	0.80
22	Oct 04	05:07 PM	MEMPHIS, GA	770-868-9325	09/PO	3:00	0.60	0.20	0.20
23	Oct 10	02:52 PM	MEMPHIS, GA	770-868-9325	09/PO	3:00	0.60	0.20	0.20
TOTAL MIN:SEC FOR CHARGED CALLS				43:60		\$0.00	\$11.00	\$11.00	\$11.00
TOTAL MIN:SEC FOR UNCHARGED CALLS						1575:60	\$0.00	\$0.00	\$0.00
TOTAL						1619:00	\$0.00	\$11.00	\$11.00

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Messaging Charges

Additional Messaging Detail

Service Type	Number of Messages In Plan	Number of Messages Billable	Initial Rate	Initial Messages	Additional Rate	Additional Messages	Total Charges
Text Messaging	0	121	0.00	121	0.00	0	0.00
TOTAL							\$0.00

Total Messaging Charges

\$0.00

Your Rate Plans

Rate Plan	Service
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID - No Charge	Caller ID
Browser Wireless Web Services	Packet Data Service
	Packet Data Usage

continued...

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

Your Rate Plans

Rate Plan	Service
Premier Messaging	POS Application
	Enhanced Text Msg
	Text Messaging
	POS Application
NOL Web	
	Short Message Service
	Operator Assisted Messaging
	Call Detail
	Nextel Group Connect(SM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Cellular Usage
	Domestic Toll
	Cellular Minutes
	VoiceMail
	Local Instant Connect 1000
	Enhanced VoiceMail Service

B (561) 662-6616

Adjustments, Access and Other Charges

Enhanced VoiceMail Service for 10/11-11/10	1.00
Nextel National Shared 500 for 10/11-11/10	59.99
Nextel Service Plan for 10/11-11/10	2.99
Total Adjustments, Access and Other Charges	\$63.98

Telecommunications Services Charges (561) 662-6616

Cellular Usage	22.39
Long Distance	1.40
Total Telecommunications Services	\$23.79

Nextel Direct Connect® - Number 158*24*17984

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

continued...

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B (561) 662-6616 continued...

Unit Taxes, Fees and Assessments

Table with 2 columns: Description and Amount. Includes Federal-Excise Tax (3.000%), Federal-TRS Charge (0.073%), Federal-Univ Serv Assessment (1.097%), State-Sales Tax (6.000%), State-Comm Service Tax (9.170%), County-Comm Service Tax (5.720%), Federal-Programs Cost Recovery (1.55), County-911 Taxes (0.50).

Total Unit Taxes, Fees and Assessments \$18.70

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

Total Nextel Charges for B \$106.47

Rate Plan Airtime Usage Detail

Table with 10 columns: Rate Plan, Dates of Service, Number of calls, Total Min:Sec, Rate Plan Min:Sec, Other Min:Sec, Billable Min:Sec, Rate, Total Charges. Includes categories like Nextel National Shared 500, Cellular Usage, Peak, Off Peak, Nextel Direct Connect, and Total Usage Charges (\$23.39).

Telecommunications Services Call Detail (561) 662-6616

Table with 10 columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Lists 14 items with details on call times and charges.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with 10 columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Lists 46 items with details on call times and charges.

Summary table with 4 columns: Description, Amount, Description, Amount. Includes totals for MIN:SEC FOR CHARGED CALLS (\$22.39), MIN:SEC FOR UNCHARGED CALLS (\$1.40), and TOTAL (\$23.79).

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date October 15, 2004
 Billing period September 11 - October 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(SM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Cellular Usage
	Domestic Toll
Nextel Service Plan \$2.50	Short Message Service
Text & Numeric Paging	Operator Assisted Messaging
Enhanced VoiceMail Service	VoiceMail

C (561) 662-6688

Adjustments, Access and Other Charges
 National Unlimited NDC Plus for 10/11-11/10 199.99
 Nextel Service Plan for 10/11-11/10 2.99
Total Adjustments, Access and Other Charges \$202.98

Telecommunications Services Charges (561) 662-6688
 Long Distance 21.00
Total Telecommunications Services \$21.00

Nextel Direct Connect® - Number 158*24*57965
 Nextel Direct Connect® 0.00
 Nextel Group Connect(SM) 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 1.097%
 State-Sales Tax 6.000%
 State-Comm Service Tax 9.170%
 County-Comm Service Tax 5.720%
 * Federal-Programs Cost Recovery 1.55

continued...

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

C (561) 662-6688 continued...

Unit Taxes, Fees and Assessments
 County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$44.78

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

Total Nextel Charges for C \$268.76

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 09/11/04 - 10/10/04							
Cellular Usage							
Peak	1803	4335:00			4335:00	0.60	0.00
Off Peak	278	628:00			628:00	0.60	0.00
Nextel Direct Connect®							
Peak	562	671:24			671:24	0.60	0.00
Off Peak	82	1:04:52			1:04:52	0.60	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 662-6688

Item #	Date	Time	Call To	Number	See Footnote	Usage Min:Sec	Long Distance/ Other	Total Charges
1	Sep 12	11:14 AM	DIR ASST	411	OP	2:00	1:40	1.40
2	Sep 13	10:46 AM	DIR ASST	411	PP	5:00	1:40	1.40
3	Sep 15	02:03 PM	DIR ASST	411	PP	3:00	1:40	1.40
4	Sep 15	02:05 PM	DIR ASST	411	PP	2:00	1:40	1.40
5	Sep 23	09:10 AM	DIR ASST	411	PP	2:00	1:40	1.40
6	Sep 23	09:25 AM	DIR ASST	411	PP	3:00	1:40	1.40
7	Sep 23	10:21 AM	DIR ASST	411	PP	1:00	1:40	1.40
8	Sep 23	04:56 PM	DIR ASST	411	PP	2:00	1:40	1.40
9	Sep 23	07:26 PM	DIR ASST	411	OP	4:00	1:40	1.40
10	Sep 25	07:31 PM	DIR ASST	411	OP	2:00	1:40	1.40
11	Sep 28	12:05 PM	DIR ASST	411	PP	1:00	1:40	1.40
12	Oct 01	11:24 AM	DIR ASST	411	PP	9:00	1:40	1.40
13	Oct 01	01:20 PM	DIR ASST	411	PP	2:00	1:40	1.40
14	Oct 01	08:17 PM	DIR ASST	411	PP	2:00	1:40	1.40
15	Oct 05	12:27 PM	DIR ASST	411	PP	10:00	1:40	1.40

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date October 15, 2004
 Billing period September 11 - October 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/ Other*	Total Charges
TOTAL MIN:SEC FOR CHARGED CALLS									
					96100		\$0.00	\$21.00	\$21.00
TOTAL MIN:SEC FOR UNCHARGED CALLS									
					4317100		\$0.00	\$0.00	\$0.00
TOTAL					4367100		\$0.00	\$21.00	\$21.00

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 TJ-Tijuana Network OA-Out of Area	AL-Alternate Line PU-Plan Personal Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Your Rate Plans

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

NCL Full Service Package

A (561) 662-6813

Adjustments, Access and Other Charges
 Nextel National Shared UDC for 10/11-11/10 39.99
 Nextel Service Plan for 10/11-11/10 2.99

Total Adjustments, Access and Other Charges \$42.98

continued...

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

A (561) 662-6813 continued...

Telecommunications Services Charges (561) 662-6813

Cellular Usage	6.92
Long Distance	1.40
Total Telecommunications Services	\$8.32

Nextel Direct Connect® - Number 158*24*37983

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

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	1.53
* Federal-TRS Charge	0.073%	0.03
* Federal-Univ Serv Assessment	1.097%	0.57
State-Sales Tax	6.000%	0.18
State-Comm Service Tax	9.170%	4.57
County-Comm Service Tax	5.720%	2.86
* Federal-Programs Cost Recovery		1.55
County-911 Taxes		0.50
Total Unit Taxes, Fees and Assessments		\$11.79

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

Total Nextel Charges for A \$63.09

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Nextel National Shared UDC 09/11/04 - 10/10/04							
Cellular Usage							
Peak	12	14:47			14:47	0.35	5.37
Off Peak	5	5:00			5:00	0.35	1.75
Nextel Direct Connect®							
Peak	110	103:44			103:44	0.20	0.00
Off Peak	12	8:16			8:16	0.50	0.00
Total Usage Charges							\$6.12

continued...

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

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

A (561) 662-6813 continued...

UNIT 5 (561) 719-9544

Telecommunications Services Call Detail (561) 662-6813

Adjustments, Access and Other Charges

Item #	Date	Time	Call To	Number	See Footnote	Usage	Long Distance/Other*	Total Charges
1	Sep 11	07:18 AM	M	561-662-6688	OP	3:00	0.00	49.99
2	Sep 11	07:43 AM	M	561-662-6688	OP	1:00	0.00	2.99
3	Sep 24	09:17 AM	M	561-666-4622	PP	1:07	0.00	1.15
4	Sep 24	10:12 AM	M	561-666-4622	PP	3:00	0.00	\$54.13
5	Sep 24	12:13 PM	M	561-666-4622	PP	1:00	0.00	
6	Sep 24	02:27 PM	M	561-324-1491	PP	1:00	0.00	
7	Sep 30	02:28 PM	DIR	431	PP	3:11	1.40	
8	Sep 30	02:30 PM	M	561-440-1066	PP	2:02	0.00	
9	Oct 01	09:12 AM	M	561-722-0047	PP	1:00	0.00	
10	Oct 01	09:12 AM	Incoming	561-722-0047	PP	1:00	0.00	
11	Oct 01	09:13 AM	Incoming	561-722-0047	PP	3:09	0.00	
12	Oct 03	08:16 AM	BOYDOROCK, FL	561-733-3440	OP	1:00	0.00	
13	Oct 03	08:18 AM	M	561-723-3440	OP	1:00	0.00	
14	Oct 03	09:00 AM	M	561-723-3440	OP	3:00	0.00	
15	Oct 04	08:28 AM	Incoming	561-662-6616	PP	3:00	0.00	
16	Oct 04	12:13 PM	M	561-662-6616	PP	1:00	0.00	
17	Oct 04	12:14 PM	M	561-723-1821	PP	2:18	0.00	
TOTAL MIN:SEC FOR CHARGED CALLS								\$8.32
TOTAL MIN:SEC FOR UNCHARGED CALLS								\$1.40
TOTAL								\$9.89

Telecommunications Services Charges (561) 719-9544

Long Distance 1.40

Total Telecommunications Services \$1.40

Nextel Direct Connect® - Number 158*24*20290

Nextel Direct Connect® 8.89

Nextel Group Connect(SM) 0.00

Total Nextel Direct Connect® \$8.89

Unit Taxes, Fees and Assessments

Federal-Excise Tax 3.000%

* Federal-TRS Charge 0.073%

* Federal-Univ Serv Assessment 1.097%

State-Sales Tax 6.000%

State-Comm Service Tax 9.170%

County-Comm Service Tax 5.720%

* Federal-Programs Cost Recovery

County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$14.04

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

Total Nextel Charges for UNIT 5 \$78.46

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Your Rate Plans

Rate Plan	Footnote	Features	Networks	Services	Time Period	Service
Caller ID - No Charge		CM-Call Waiting	NX-National Network	AL - Alternate Line	PP-Peak Period	Caller ID
Nextel National Shared UDC		CF-Call Forwarding	CN-Canadian Network	PU-Plan/Promotional Usage	OP-Off Peak Period	Call Detail
		SM-Three Way Call	WW-Worldwide	FP-Ported Free	MP-Multiple Period	Call Forwarding
		DS-Group Service	WU-Worldwide Discount	FC-Free Call		Nextel Group Connect(SM)
			TJ-Traffic Network			Nextel Direct Connect®
			OK-Out of Area			Domestic LD Rate \$0
						Direct Connect Cross Fleet
						Shared Cellular Minutes
						Cellular Usage
						Domestic Toll

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

UNIT 5 (561) 719-9544 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
National Shared Value 500							
09/11/04 - 10/10/04							
Cellular Usage							
Peak	83	2:54:00	1:54:00			0.40	0.00
Off Peak	32	70:00	70:00			0.40	0.00
Nextel Direct Connect®							
Peak	260	2:69:37	2:23:36		48:01	0.15	7.18
Off Peak	55	39:58	28:24		11:34	0.15	1.71
Total Usage Charges							\$9.89

Telecommunications Services Call Detail (561) 719-9544

Item #	Date	Time	Call To	Number	Footnote	Min:Sec	Usage	Long Distance/ Other*	Total Charges
1	OCT 05	09:15:17	AK DTR AS877	411	897/80	2:00	0:00	1.40	1.40
TOTAL MIN:SEC FOR CHARGED CALLS									\$1.40
TOTAL MIN:SEC FOR UNCHARGED CALLS									\$0.00
TOTAL									\$1.40

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NK-National Network CN-Canadian Network WW-Worldwide WD-Worldwide Discount TJ-Tijuana Network OA-Out of Area	Alt - Alternate Line PU-Plan/Portational Usage PF-Partial Fmo FC-Free Call	PP-Peak Period CP-Off Peak Period MP-Multiple Period

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Your Rate Plans

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

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

SUNSHINE SVCS UNLIMITED (561) 723-1821

Adjustments, Access and Other Charges

Direct Protect Insurance for 10/11-11/10	4.95
National Unlimited NDC Plus for 10/11-11/10	199.99
Nextel Service Plan for 10/11-11/10	2.99
Total Adjustments, Access and Other Charges	\$207.93

Telecommunications Services Charges (561) 723-1821

Long Distance	12.60
Total Telecommunications Services	\$12.60

Nextel Direct Connect® - Number 159*61*18727

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

Unit Taxes, Fees and Assessments

Federal-Excise Tax	3.000%	6.52
* Federal-TRS Charge	0.073%	0.15
* Federal-Univ Serv Assessment	1.097%	2.39
State-Sales Tax	6.000%	0.18
State-Comm Service Tax	9.170%	19.64
County-Comm Service Tax	5.720%	12.25
* Federal-Programs Cost Recovery		1.55
County-911 Taxes		0.50
Total Unit Taxes, Fees and Assessments		\$43.18

* 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	\$263.71
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Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date October 15, 2004
 Billing period September 11 - October 10, 2004

SUNSHINE SVCS UNLIMITED (561) 723-1821 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
National Unlimited NDC Plus 09/11/04 - 10/10/04							
Cellular Usage							
Peak	617	3326:00			1526:00	0.00	0.00
Off Peak	16	55:00			55:00	0.00	0.00
Nextel Direct Connect®							
Peak	78	3:12:30			3:12:30	0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 723-1821

Item #	Date	Time	Call To	See	Footnote	Number	Usage	Long Distance/Other*	Total Charges
1	Rep 14	12:12	PN DIR A687		PP	411	2:00	1:40	1.40
2	Rep 14	12:26	PN DIR A687		PP	411	3:00	1:40	1.40
3	Rep 14	01:43	PN DIR A687		PP	411	2:00	1:40	1.40
4	Rep 24	11:32	AM DIR A687		PP	411	2:00	1:40	1.40
5	Rep 24	12:01	PN DIR A687		PP	411	3:00	1:40	1.40
6	Oct 04	11:10	AM DIR A687		PP	411	2:00	1:40	1.40
7	Oct 07	11:21	AM DIR A687		PP	411	2:00	1:40	1.40
8	Oct 07	11:52	AM DIR A687		PP	411	5:00	1:40	1.40
9	Oct 07	04:33	PN DIR A687		PP	411	4:00	1:40	1.40
TOTAL MIN:SEC FOR CHARGED CALLS						25:00	\$0.00	\$12.60	\$12.60
TOTAL MIN:SEC FOR UNCHARGED CALLS						1594:00	\$0.00	\$0.00	\$0.00
TOTAL						1581:00	\$0.00	\$12.60	\$12.60

Footnote Features: CW-Call Waiting, CF-Call Forwarding, SM-Three Way Call, DS-Clamp Service
 Networks: NW-National Network, CN-Canadian Network, WW-Worldwide, T-1-Telnet Network, ON-Out of Area
 Services: AL-Alternate Line, PU-Plan/Promotional Usage, PP-Peak Period, CP-Off Peak Period, WP-Multiple Period, FC-Free Call

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Your Rate Plans

Rate Plan	Service
Caller ID - No Charge	Caller ID
National Unlimited NDC Plus	Call Detail
	Nextel Group Connect(SM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Cellular Usage
	Nationwide Direct Connect(SM)
	VoiceMail

continued...

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

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

Your Rate Plans

Rate Plan	Service
Browser Wireless Web Services	Packet Data Service
NOL Full Service Package	Packet Data Usage
	POS Application
	MMS Usage
	Enhanced Text Msg
	Shared Short Messages
	Text Messaging
	MMS Messages
	Direct Protect Insurance Prgm
Direct Protect Insurance	Short Message Service
Text & Numeric Paging	Operator Assisted Messaging

UNIT 4 (561) 723-3440

Adjustments, Access and Other Charges
 National Free Incoming 600 for 10/11-11/10 69.99
 Nextel Service Plan for 10/11-11/10 2.99
 Service Fee for 10/11-11/10 1.15
Total Adjustments, Access and Other Charges \$74.13

Telecommunications Services Charges (561) 723-3440
 Long Distance 1.40

Total Telecommunications Services \$1.40

Nextel Direct Connect® - Number 159*26*4992
 Nextel Direct Connect® 0.00
 Nextel Group Connect(SM) 0.00

Total Nextel Direct Connect® \$0.00

Unit Taxes, Fees and Assessments
 Federal-Excise Tax 3.000% 2.26
 * Federal-TRS Charge 0.073% 0.05
 * Federal-Univ Serv Assessment 1.097% 0.84
 State-Sales Tax 6.000% 0.18
 State-Comm Service Tax 9.170% 6.80
 County-Comm Service Tax 5.720% 4.24
 * Federal-Programs Cost Recovery 1.55
 County-911 Taxes 0.50

Total Unit Taxes, Fees and Assessments \$16.42

continued...

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

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

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

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 \$91.95

Your Rate Plans

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

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 09/11/04 - 10/10/04							
Cellular Usage							
Peak Outgoing	157	344:00	344:00			0.40	0.00
Off Peak Outgoing	66	322:00	322:00			0.40	0.00
Peak Incoming	109	246:00		246:00		0.00	0.00
Off Peak Incoming	57	322:00		322:00		0.00	0.00
Nextel Direct Connect®							
Peak	358	351:55			351:55	0.00	0.00
Off Peak	70	65:16			65:16	0.00	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	See Footnote	Number	Min:Sec	Usage	Long Distance/ Other*	Total Charges
1	09/18	12:16	PR DEX 4607	09/18	411	3:00	0.00	3.40	3.40
TOTAL MIN:SEC FOR CHARGED CALLS									\$1.40
TOTAL MIN:SEC FOR UNCHARGED CALLS									\$0.00
TOTAL									\$1.40

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 OK-Out of Area	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period CP-Off Peak Period MP-Multiple Period

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Your Rate Plans

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

continued...

Account name SUNSHINE SVCS UNLIMITED
 Account number 747607414
 Statement date October 15, 2004
 Billing period September 11 - October 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 / Shared Usage Adjustments / Per Min Rate	Billable Usage Charges / Total Usage Charges
B	561-662-6616 CSGT	500:00	563:58	\$22.39
			63:58	\$0.00
			0.35	\$22.39
C	561-662-6688		4967:00	\$0.00
			4967:00	\$0.00
			0.00	\$0.00
UNIT 4	561-723-3440	600:00	834:00	\$0.00
		368:00		\$0.00
		834:00	0.40	\$0.00
SUNSHINE SVCS UNLIMITED	561-662-3098	1000:00	1618:00	\$0.00
		918:00		\$0.00
		1618:00	0.40	\$0.00
UNIT 5	561-719-9544	500:00	224:00	\$0.00
		70:00		\$0.00
		224:00	0.40	\$0.00
SUNSHINE SVCS UNLIMITED	561-723-3821		1981:00	\$0.00
			1981:00	\$0.00
			0.00	\$0.00
A	561-662-6813 CSGT		19:47	\$6.92
			19:47	\$6.92
			0.35	\$6.92
Totals		2600:00	9807:45	\$29.31
		1356:00	6631:45	\$0.00
		3176:00	N/A	\$29.31

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

Detail of Access and Usage by User

SUNSHINE SVCS UNLIMITED (561) 662-3098

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	Number	Footnote	See	Usage	Long Distance/ Other*	Total Charges
1	Sep 11	12:22 AM	N DALN BCE ,PL	561-309-5258	09/PO		1:00	0.00	0.00
2	Sep 11	05:29 AM	N DALN BCE ,PL	561-644-9230	09/PO		2:00	0.00	0.00
3	Sep 11	02:14 AM	N DALN BCE ,PL	561-707-5445	09/PO		1:00	0.00	0.00
4	Sep 11	02:53 AM	N DALN BCE ,PL	561-502-6494	09/PO		1:00	0.00	0.00
5	Sep 11	04:03 AM	N DALN BCE ,PL	561-502-6494	09/PO		1:00	0.00	0.00
6	Sep 11	04:18 AM	Intercom	561-324-3474	09/PO		3:00	0.00	0.00
7	Sep 11	04:21 AM	N DALN BCE ,PL	561-502-6494	09/PO		2:00	0.00	0.00
8	Sep 11	04:45 AM	N DALN BCE ,PL	561-662-3098	09/PO		1:00	0.00	0.00
9	Sep 11	04:45 AM	Intercom	561-667-8666	09/OW/PO		2:00	0.00	0.00
10	Sep 11	04:46 AM	N DALN BCE ,PL	561-662-3098	09/PO		1:00	0.00	0.00
11	Sep 11	05:04 AM	N DALN BCE ,PL	561-502-6494	09/PO		1:00	0.00	0.00
12	Sep 11	05:05 AM	Intercom	561-502-6494	09/PO		1:00	0.00	0.00
13	Sep 11	05:41 AM	N DALN BCE ,PL	561-309-5958	09/PO		1:00	0.00	0.00
14	Sep 11	05:42 AM	N DALN BCE ,PL	561-309-5958	09/PO		1:00	0.00	0.00
15	Sep 11	05:58 AM	N DALN BCE ,PL	561-502-6494	09/PO		1:00	0.00	0.00
16	Sep 11	03:12 PM	Intercom	561-432-2930	09/PO		2:00	0.00	0.00
17	Sep 11	04:00 PM	N DALN BCE ,PL	561-662-3098	09/PO		1:00	0.00	0.00
18	Sep 11	04:25 PM	N DALN BCE ,PL	561-762-1985	09/PO		7:00	0.00	0.00
19	Sep 11	04:40 PM	N DALN BCE ,PL	561-502-6494	09/PO		5:00	0.00	0.00
20	Sep 11	04:46 PM	Intercom	561-502-6494	09/PO		1:00	0.00	0.00
21	Sep 11	04:52 PM	N DALN BCE ,PL	561-502-6494	09/PO		1:00	0.00	0.00
22	Sep 11	06:44 PM	N DALN BCE ,PL	561-662-3098	09/PO		1:00	0.00	0.00
23	Sep 11	07:10 PM	N DALN BCE ,PL	561-541-0034	09/PO		1:00	0.00	0.00
24	Sep 11	08:45 PM	N DALN BCE ,PL	561-248-6022	09/PO		1:00	0.00	0.00
25	Sep 11	08:47 PM	N DALN BCE ,PL	561-662-3098	09/PO		1:00	0.00	0.00
26	Sep 11	08:58 PM	Intercom	561-248-6022	09/PO		4:00	0.00	0.00
27	Sep 11	09:16 PM	Intercom	561-541-0034	09/PO		1:00	0.00	0.00
28	Sep 11	09:45 PM	Intercom	561-577-0070	09/PO		3:00	0.00	0.00
29	Sep 11	10:22 PM	N DALN BCE ,PL	561-541-0034	09/PO		2:00	0.00	0.00
30	Sep 11	10:49 PM	N DALN BCE ,PL	561-662-3098	09/PO		1:00	0.00	0.00
31	Sep 11	10:50 PM	N DALN BCE ,PL	561-707-5445	09/PO		2:00	0.00	0.00
32	Sep 11	12:36 AM	Intercom	561-541-0034	09/PO		1:00	0.00	0.00
33	Sep 12	12:37 AM	Intercom	561-541-0034	09/PO		1:00	0.00	0.00
34	Sep 12	12:43 AM	N DALN BCE ,PL	561-541-0034	09/PO		1:00	0.00	0.00
35	Sep 12	12:44 AM	Intercom	561-541-0034	09/PO		1:00	0.00	0.00
36	Sep 12	12:48 AM	Intercom	561-541-0034	09/PO		1:00	0.00	0.00
37	Sep 12	12:53 AM	N DALN BCE ,PL	561-541-0034	09/PO		1:00	0.00	0.00
38	Sep 12	12:54 AM	Intercom	561-541-0034	09/OW/PO		2:00	0.00	0.00
39	Sep 12	12:59 AM	Intercom	561-309-5958	09/PO		1:00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 40-60.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 81-121.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 122-162.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 163-203.

continued...

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

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

Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 204-244.

continued...

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

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

Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 245-285.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 286 to 326.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 327 to 367.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 368-408.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 409-468.

continued...

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

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

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	See Footnote	Number	Min:Sec	Usage	Long Distance/ Other*	Total Charges
450	Sep 23	09:04	PM BOYTONBCH, FL		561-737-3103	09/PO	2:00	0.00	0.00
451	Sep 23	10:03	PM W PALM BCH, FL		561-352-7000	09/PO	1:00	0.00	0.00
452	Sep 23	10:16	PM W PALM BCH, FL		561-714-2981	09/PO	1:00	0.00	0.00
453	Sep 23	11:09	PM Inceceling		561-352-7000	09/PO	3:00	0.00	0.00
454	Sep 23	11:11	PM Inceceling		561-714-2981	09/PO	2:00	0.00	0.00
455	Sep 23	11:21	PM W PALM BCH, FL		561-352-7000	09/PO	4:00	0.00	0.00
456	Sep 23	11:25	PM W PALM BCH, FL		561-714-2981	09/PO	3:00	0.00	0.00
457	Sep 24	12:01	AM Inceceling		561-707-5445	09/PO	3:00	0.00	0.00
458	Sep 24	12:12	AM Inceceling		561-707-5445	09/PO	3:00	0.00	0.00
459	Sep 24	10:27	AM W PALM BCH, FL		561-365-4989	09/PO	1:00	0.00	0.00
460	Sep 24	10:28	AM W PALM BCH, FL		561-365-4989	09/PO	2:00	0.00	0.00
461	Sep 24	11:26	AM Inceceling		561-365-4989	09/PO	1:00	0.00	0.00
462	Sep 24	12:10	PM Inceceling		561-329-3633	09/PO	4:00	0.00	0.00
463	Sep 24	02:19	PM Inceceling		561-309-5958	09/PO	3:00	0.00	0.00
464	Sep 24	02:41	PM W PALM BCH, FL		561-309-5958	09/PO	3:00	0.00	0.00
465	Sep 24	02:56	PM Inceceling		561-383-6763	09/PO	2:00	0.00	0.00
466	Sep 24	03:07	PM Inceceling		561-383-6763	09/PO	2:00	0.00	0.00
467	Sep 24	03:10	PM BOYTONBCH, FL		561-377-4990	09/PO	3:00	0.00	0.00
468	Sep 24	03:46	PM W PALM BCH, FL		561-383-6763	09/PO	2:00	0.00	0.00
469	Sep 24	04:06	PM W PALM BCH, FL		561-333-7530	09/PO	4:00	0.00	0.00
470	Sep 24	05:13	PM W PALM BCH, FL		561-346-0144	09/PO	3:00	0.00	0.00
471	Sep 24	05:12	PM W PALM BCH, FL		561-365-0720	09/PO	2:00	0.00	0.00
472	Sep 24	05:13	PM W PALM BCH, FL		561-667-6424	09/PO	3:00	0.00	0.00
473	Sep 24	05:16	PM Inceceling		561-667-6424	09/PO	3:00	0.00	0.00
474	Sep 24	05:18	PM W PALM BCH, FL		561-667-6424	09/PO	3:00	0.00	0.00
475	Sep 24	05:18	PM W PALM BCH, FL		561-667-6424	09/PO	2:00	0.00	0.00
476	Sep 24	06:01	PM Inceceling		561-541-0034	09/PO	3:00	0.00	0.00
477	Sep 24	07:14	PM Inceceling		561-309-5958	09/PO	3:00	0.00	0.00
478	Sep 24	07:16	PM Inceceling		561-309-5958	09/PO	3:00	0.00	0.00
479	Sep 24	07:24	PM W PALM BCH, FL		561-714-2981	09/PO	3:00	0.00	0.00
480	Sep 24	07:25	PM W PALM BCH, FL		561-714-2981	09/PO	3:00	0.00	0.00
481	Sep 24	07:35	PM Inceceling		561-309-5958	09/PO	3:00	0.00	0.00
482	Sep 24	08:04	PM Inceceling		561-714-2981	09/PO	3:00	0.00	0.00
483	Sep 24	08:05	PM Inceceling		561-493-1008	09/PO	3:00	0.00	0.00
484	Sep 24	08:14	PM W PALM BCH, FL		561-309-5958	09/PO	3:00	0.00	0.00
485	Sep 24	08:16	PM Inceceling		561-383-6763	09/PO	3:00	0.00	0.00
486	Sep 24	08:21	PM W PALM BCH, FL		561-502-6494	09/PO	3:00	0.00	0.00
487	Sep 24	08:27	PM W PALM BCH, FL		561-502-6494	09/PO	3:00	0.00	0.00
488	Sep 24	08:29	PM Inceceling		561-383-6763	09/PO	3:00	0.00	0.00
489	Sep 24	08:34	PM W PALM BCH, FL		561-502-6494	09/PO	3:00	0.00	0.00
490	Sep 24	08:35	PM W PALM BCH, FL		561-383-6763	09/PO	3:00	0.00	0.00

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

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

Telecommunications Services Call Detail (561) 662-3098

Item #	Date	Time	Call To	See Footnote	Number	Min:Sec	Usage	Long Distance/ Other*	Total Charges
491	Sep 24	08:43	PM W PALM BCH, FL		561-383-6763	09/PO	1:00	0.00	0.00
492	Sep 24	08:44	PM Inceceling		561-644-1472	09/PO	2:00	0.00	0.00
493	Sep 24	10:15	PM Inceceling		561-577-4990	09/PO	1:00	0.00	0.00
494	Sep 24	10:47	PM W PALM BCH, FL		561-329-3633	09/PO	3:00	0.00	0.00
495	Sep 24	10:48	PM Inceceling		561-329-3633	09/PO	1:00	0.00	0.00
496	Sep 24	11:00	PM JUDITHS, FL		561-262-8209	09/PO	3:00	0.00	0.00
497	Sep 24	11:05	PM W PALM BCH, FL		561-676-2167	09/PO	3:00	0.00	0.00
498	Sep 24	11:10	PM W PALM BCH, FL		561-301-0308	09/PO	2:00	0.00	0.00
499	Sep 24	11:12	PM DELRAY BCH, FL		561-702-8246	09/PO	1:00	0.00	0.00
500	Sep 24	11:14	PM BOYTONBCH, FL		561-577-0070	09/PO	3:00	0.00	0.00
501	Sep 24	11:16	PM W PALM BCH, FL		561-541-0034	09/PO	2:00	0.00	0.00
502	Sep 25	12:17	AM Inceceling		561-644-1472	09/PO	2:00	0.00	0.00
503	Sep 25	02:01	AM Inceceling		561-577-0070	09/PO	1:00	0.00	0.00
504	Sep 25	02:06	AM Inceceling		561-577-0070	09/PO	2:00	0.00	0.00
505	Sep 25	02:16	AM BOYTONBCH, FL		561-577-0070	09/PO	1:00	0.00	0.00
506	Sep 25	02:39	AM Inceceling		561-644-2632	09/PO	2:00	0.00	0.00
507	Sep 25	03:08	AM W PALM BCH, FL		561-541-0034	09/PO	1:00	0.00	0.00
508	Sep 25	03:08	AM W PALM BCH, FL		561-541-0034	09/PO	1:00	0.00	0.00
509	Sep 25	03:09	AM W PALM BCH, FL		561-541-0034	09/PO	1:00	0.00	0.00
510	Sep 25	03:54	AM Inceceling		561-329-3171	09/PO	1:00	0.00	0.00
511	Sep 25	03:55	AM Inceceling		561-644-2632	09/PO	1:00	0.00	0.00
512	Sep 25	05:10	AM W PALM BCH, FL		561-541-5976	09/PO	3:00	0.00	0.00
513	Sep 25	05:14	AM Inceceling		561-644-1472	09/PO	1:00	0.00	0.00
514	Sep 25	05:16	AM Inceceling		561-541-5976	09/PO	1:00	0.00	0.00
515	Sep 25	05:37	AM W PALM BCH, FL		561-644-1472	09/PO	2:00	0.00	0.00
516	Sep 25	06:06	AM W PALM BCH, FL		561-644-1472	09/PO	2:00	0.00	0.00
517	Sep 25	06:08	AM Inceceling		561-644-1472	09/PO	5:00	0.00	0.00
518	Sep 25	06:44	AM Inceceling		561-644-1472	09/PO	2:00	0.00	0.00
519	Sep 25	06:52	AM W PALM BCH, FL		561-644-1472	09/PO	1:00	0.00	0.00
520	Sep 25	10:27	AM Inceceling		561-432-2930	09/PO	2:00	0.00	0.00
521	Sep 25	10:46	AM W PALM BCH, FL		561-432-2930	09/PO	4:00	0.00	0.00
522	Sep 25	10:49	AM W PALM BCH, FL		561-662-3098	09/PO	3:00	0.00	0.00
523	Sep 25	11:09	AM BOYTONBCH, FL		561-577-4990	09/PO	2:00	0.00	0.00
524	Sep 25	11:13	AM Inceceling		561-432-2930	09/PO	1:00	0.00	0.00
525	Sep 25	12:11	PM Inceceling		561-577-4990	09/PO	1:00	0.00	0.00
526	Sep 25	12:19	PM BOYTONBCH, FL		561-577-4990	09/PO	2:00	0.00	0.00
527	Sep 25	12:41	PM Inceceling		561-547-2415	09/PO	2:00	0.00	0.00
528	Sep 25	12:44	PM W PALM BCH, FL		561-662-3098	09/PO	1:00	0.00	0.00
529	Sep 25	12:47	PM Inceceling		561-332-5124	09/PO	6:00	0.00	0.00
530	Sep 25	02:15	PM Inceceling		934-543-2005	09/PO	3:00	0.00	0.00
531	Sep 25	02:30	PM Inceceling		934-543-2005	09/PO	3:00	0.00	0.00

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
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SUNSHINE SVCS UNLIMITED (561) 662-3098 continued...

Telecommunications Services Call Detail (561) 662-3098

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 532-572.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 573-613.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 614-654.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 655-695.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See, Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 696 to 730.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See, Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Includes a summary row for 29 items.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

B (561) 662-6616

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See, Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1 to 29.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 30-70.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 71-111.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 112-152.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 153-193.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 194-234.

continued...

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

B (561) 662-6616 continued...

Telecommunications Services Call Detail (561) 662-6616

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 235-261.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
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C (561) 662-6688

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1-41 showing call details for various times and durations.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 42-82 showing call details for various times and durations.

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 83-123.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 124-164.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 165-205.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 206-266.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 247-267.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 268-328.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 329-410.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 370-410.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 411-561.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 452-561.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 483-533.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 534-574.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 575-615.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 616-656.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 657-697.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 698-738.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 739-779.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 780-820.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 821-902.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 862-902.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 903-943.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 944-984.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Number, Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 985-1025.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Number, Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1026-1066.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

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

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

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

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1148-1169.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1190-1230.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1231 Sep 29 to 1271 Sep 29.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1272 Sep 29 to 1312 Sep 29.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1313 to 1353.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1354 to 1394.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows include call records for various times and durations.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows include call records for various times and durations.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1477-1517.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1518-1558.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1559 Oct 02 to 1569 Oct 03.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1600 Oct 03 to 1640 Oct 04.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1641 Oct 04 to 1681 Oct 04.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1682 Oct 04 to 1722 Oct 04.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1723 Oct 05 to 1763 Oct 05.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 1764 Oct 05 to 1804 Oct 05.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1865-1886.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1846-1886.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1897-1927.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1928-1968.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1969-2009.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 2010-2050.

continued...

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

C (561) 662-6688 continued...

Telecommunications Services Call Detail (561) 662-6688

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Includes a TOTAL row at the bottom.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

UNIT 5 (561) 719-9544

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Includes a TOTAL row at the bottom.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

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

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

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Includes a TOTAL row at the bottom.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

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

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

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 55-95.

continued...

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

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

Telecommunications Services Call Detail (561) 719-9544

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 96-114.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

SUNSHINE SVCS UNLIMITED (561) 723-1821

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 1-10.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 11-51.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 52-92.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 93-133.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 134-174.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 175-215.

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 216-256.

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

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

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 257-297.

continued...

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

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

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 298-338.

continued...

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

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

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 339-420.

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

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

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 380-420.

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

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

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 421-461.

continued...

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

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

Telecommunications Services Call Detail (561) 723-1821

Table with columns: Item #, Date, Time, Call To, See, Footnote, Number, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 462-502.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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/Other, Total Charges. Rows 503-543.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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/Other, Total Charges. Rows 544-584.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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/Other, Total Charges. Contains 29 rows of call data.

continued...

Account name SUNSHINE SVCS UNLIMITED
Account number 747607414
Statement date October 15, 2004
Billing period September 11 - October 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/Other, Total Charges. Includes a summary row and a detailed list of 29 call items.

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.

UNIT 4 (561) 723-3440

Telecommunications Services Call Detail (561) 723-3440

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

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 30-70.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 71-111.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 112-152.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 153-193.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 194 to 234.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Contains call records from 235 to 275.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 276-316.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Table with columns: Item #, Date, Time, Call To, Number, See Footnote, Min:Sec, Usage, Long Distance/Other, Total Charges. Rows 317-357.

continued...

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

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

Telecommunications Services Call Detail (561) 723-3440

Item #	Date	Time	Call To	See Footnote	Number	Footnote	Min:Sec	Usage	Long Distance/Other*	Total Charges
358	Oct 09	02:15	PM W PALM BCH, FL		561-662-6688	09/PU	2:00	0:00	0.00	0.00
359	Oct 09	02:15	PM BELLEGLADE, FL		561-214-0385	09/PU	1:00	0:00	0.00	0.00
360	Oct 09	03:01	PM W PALM BCH, FL		561-502-6713	09/PU	1:00	0:00	0.00	0.00
361	Oct 09	03:03	PM W PALM BCH, FL		561-502-6713	09/PU	1:00	0:00	0.00	0.00
362	Oct 09	03:13	PM W PALM BCH, FL		561-502-6713	09/PU	2:00	0:00	0.00	0.00
363	Oct 09	03:14	PM Incomplete		561-502-6713	09/PU	1:00	0:00	0.00	0.00
364	Oct 09	05:14	PM W PALM BCH, FL		561-723-3440	09/PU	1:00	0:00	0.00	0.00
365	Oct 09	05:16	PM W PALM BCH, FL		561-502-6713	09/PU	1:00	0:00	0.00	0.00
366	Oct 09	05:26	PM Incomplete		561-502-6713	09/PU	1:00	0:00	0.00	0.00
367	Oct 09	05:16	PM Incomplete		561-502-6713	09/PU	1:00	0:00	0.00	0.00
368	Oct 09	05:16	PM W PALM BCH, FL		561-502-6713	09/PU	4:00	0:00	0.00	0.00
369	Oct 09	06:11	PM Incomplete		561-502-6713	09/PU	1:00	0:00	0.00	0.00
370	Oct 09	06:13	PM W PALM BCH, FL		561-502-6713	09/PU	2:00	0:00	0.00	0.00
371	Oct 09	06:18	PM Incomplete		561-502-6713	09/PU	4:00	0:00	0.00	0.00
372	Oct 09	07:05	PM W PALM BCH, FL		561-502-6713	09/PU	1:00	0:00	0.00	0.00
373	Oct 09	07:20	PM W PALM BCH, FL		561-662-6688	09/PU	2:00	0:00	0.00	0.00
374	Oct 09	07:31	PM W PALM BCH, FL		561-502-6713	09/PU	1:00	0:00	0.00	0.00
375	Oct 09	07:32	PM Incomplete		561-502-6713	09/PU	2:00	0:00	0.00	0.00
376	Oct 09	08:19	PM Incomplete		561-502-6713	09/PU	2:00	0:00	0.00	0.00
377	Oct 09	08:43	PM Incomplete		561-502-6713	09/PU	1:00	0:00	0.00	0.00
378	Oct 09	09:12	PM Incomplete		561-502-6713	09/PU	2:00	0:00	0.00	0.00
379	Oct 09	09:20	PM Incomplete		561-502-6713	09/PU	2:00	0:00	0.00	0.00
380	Oct 10	01:04	PM W PALM BCH, FL		561-333-7530	09/PU	1:00	0:00	0.00	0.00
381	Oct 10	02:05	PM W PALM BCH, FL		561-502-6713	09/PU	3:00	0:00	0.00	0.00
382	Oct 10	02:18	PM Incomplete		561-662-6688	09/PU	1:00	0:00	0.00	0.00
383	Oct 10	04:20	PM W PALM BCH, FL		561-502-6713	09/PU	2:00	0:00	0.00	0.00
384	Oct 10	05:40	PM W PALM BCH, FL		561-502-6713	09/PU	2:00	0:00	0.00	0.00
385	Oct 10	05:59	PM W PALM BCH, FL		561-502-6713	09/PU	2:00	0:00	0.00	0.00
386	Oct 10	06:00	PM Incomplete		561-502-6713	09/PU	2:00	0:00	0.00	0.00
387	Oct 10	07:16	PM W PALM BCH, FL		561-502-6713	09/PU	1:00	0:00	0.00	0.00
388	Oct 10	10:13	PM Incomplete		561-502-6713	09/PU	2:00	0:00	0.00	0.00
TOTAL							829:00	00:00	00:00	00:00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NW-National Network CN-Canadian Network WW-World Wide WD-Worlwide Discount T-J-Tijuana Network OA-Out of Area	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period CP-Off Peak Period MP-Multiple Period

*Long Distance/Other column includes any long distance and Directory Assistance (411) charges.