

Prior Activity

Previous Balance	142.61
Detail of Payments Posted	
Payment by Check posted on Dec 13, 2005	-142.61
TOTAL BALANCE	

Wireless Line Summary For:

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User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Monthly Charge
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Rate Plan

NATP450RUMM5KNW	01/01-01/31	39.99
Includes:		
- 450 ANYTIME MINUTES		
- 5000 Nght & Wknd Min		
- ANYTIME ROLLOVER MINS		
- CALLER ID LINE BLOCK		
- Call Forwarding		
- Call Hold		
- Call Waiting		
- Caller ID		
- Detailed Billing		
- NATION GAIT/GSM		
- NO ANSWER CALL FORWARD		
- THREE-WAY CALLING		
- UNLTD EXP M2M MINS		

Other Services

\$3.99 Premium Zone	01/01-01/31	0.00
\$5.99CWIntlPkg	01/01-01/31	5.99
5000 N&W	01/01-01/31	0.00
Basic_Voice_Mail	01/01-01/31	0.00
Cingular Direct Bill	01/01-01/31	0.00
Cingular Domestic LD	01/01-01/31	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
Cingular Roam LD	01/01-01/31	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
ELA Toll	01/01-01/31	0.00
GSM Coverage Area	01/01-01/31	0.00
IntlDialingAllowed	01/01-01/31	0.00
IntlRm Austral 1.69	01/01-01/31	0.00
IntlRm Mex/Can .79	01/01-01/31	0.00
IntlRm W.Eur .99	01/01-01/31	0.00
IntlRmE.Eu As/Pa1.99	01/01-01/31	0.00

Wireless Line Summary For: (Continued) 70

User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Monthly Charge
Other Services		
IntlRoamAllowed	01/01-01/31	0.00
IntlRoamTollN/C	01/01-01/31	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
Off-Network Roam	01/01-01/31	0.00
Unlimited Expd M2M	01/01-01/31	0.00
Wireless Data		
Admin Text Msg Only	01/01-01/31	0.00
Includes:		
- Web/E-mail Messaging		
TOTAL MONTHLY SERVICE CHARGES		
Usage Charges (See Usage Charge Details)		
TOTAL USAGE CHARGES		
Credits, Adjustments & Other Charges		
Regulatory Cost Recovery Charge		1.25
Federal Universal Service Charge		1.41
Gross Receipts Surcharges to Recover		
CHCF A Surcharge		0.10
CHCF B Surcharge		1.00
Regulatory Fee Surcharge		0.06
Relay Service Device Fund Surcharge		0.13
Teleconnect Fund		0.06
Universal Lifeline Surcharge		0.65
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		
Government Fees & Taxes		
Federal Excise Tax		1.56
State 911 Tax		0.34
Local Utility Users Tax		3.91
TOTAL GOVERNMENT FEES & TAXES		
TOTAL AMOUNT DUE		

Usage Charge Details 70

User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate
	In Plan	Used		
NATP450RUMM5KNW				
5000 N&W	5,000	153		
Unlimited Expd M2M		52		
Rollover FM 450	450	425		

Usage Charge Details (Continued)

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User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Bill Rate
Directory Assistance				1 Cal
Roaming		54		See Call Detail
TOTAL USAGE CHARGES				

Summary of Rollover Minutes

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User Name: DEBORAH J. PALFREY

Previous Rollover Balance
Unused Package Minutes Added to Rollover
Rollover Minutes Expired (*)
Current Rollover Balance

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail

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User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W, CN1N=NATP450RUMM5KNW
Rate Period (PD): DT=Daytime, NW=Nwknd
Feature: M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge
1	THU	12/01	2:01PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
2		12/01	2:54PM	202-494-7080	INCOMI CL	1	RM45	DT		
3	FRI	12/02	4:51PM	707-648-1000	VALLEJ CA	1	RM45	DT		
4		12/02	4:59PM	707-648-1500	VALLEJ CA	2	RM45	DT		
5	TUE	12/06	12:40PM	866-727-5762	866 To CL	1	RM45	DT		
6		12/06	1:14PM	727-934-6196	TARPON FL	6	RM45	DT		
7		12/06	1:50PM	707-648-1500	VALLEJ CA	1	RM45	DT		
8		12/06	1:51PM	707-556-0099	VALLEJ CA	2	RM45	DT		
9		12/06	2:02PM	404-461-9978	INCOMI CL	1	RM45	DT		
10		12/06	2:13PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC	
11		12/06	2:14PM	770-617-9966	INCOMI CL	2	MME0	DT	M2MC	
12		12/06	2:29PM	276-275-6153	INCOMI CL	2	RM45	DT		
13		12/06	3:07PM	202-494-7080	INCOMI CL	1	RM45	DT		
14		12/06	3:30PM	410-770-9118	INCOMI CL	3	RM45	DT		
15		12/06	3:44PM	770-617-9966	ATLANT GA	3	MME0	DT	M2MC	
16	THU	12/08	1:45PM	707-556-0099	VALLEJ CA	1	RM45	DT		
17		12/08	2:00PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
18	FRI	12/09	11:47AM	707-644-9303	VALLEJ CA	2	RM45	DT		
19		12/09	1:49PM	707-648-1500	VALLEJ CA	1	RM45	DT		
20		12/09	1:50PM	707-556-0099	VALLEJ CA	1	RM45	DT		
21		12/09	1:56PM	540-728-3522	INCOMI CL	2	MME0	DT	M2MC	
22		12/09	1:56PM	404-461-9978	CALL WAIT	4	RM45	DT	CW	
23		12/09	1:59PM	707-556-0099	VALLEJ CA	1	RM45	DT		
24		12/09	2:00PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC	

Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W, CN1N=NATP450RUMM5KNW

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	U
28	SAT	12/10	1:50PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
29		12/10	1:59PM	720-587-9978	INCOMI CL	2	5KNW	NW			
30		12/10	2:00PM	301-980-1403	CALL WAIT	2	5KNW	NW	CW		
31		12/10	2:02PM	703-281-7829	CALL WAIT	2	5KNW	NW	CW		
32		12/10	2:04PM	301-980-1403	SILVER MD	4	5KNW	NW			
33	TUE	12/13	1:58PM	707-556-0099	VALLEJ CA	1	RM45	DT			
34		12/13	2:00PM	770-617-9966	INGOMI CL	1	MME0	DT	M2MC		
35	WED	12/14	3:12PM	240-682-3198	INCOMI CL	2	RM45	DT			
36	THU	12/15	12:33PM	407-425-4277	ORLAND FL	8	RM45	DT			
37	FRI	12/16	1:43PM	707-648-1500	VALLEJ CA	1	RM45	DT			
38		12/16	1:44PM	707-556-0099	VALLEJ CA	1	RM45	DT			
39		12/16	2:04PM	540-729-3522	INCOMI CL	2	MME0	DT	M2MC		
40	SAT	12/17	1:34PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
41		12/17	1:34PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
42		12/17	2:06PM	404-461-9978	INCOMI CL	1	5KNW	NW			
43		12/17	2:08PM	202-232-6383	INCOMI CL	1	5KNW	NW			
44		12/17	2:23PM	410-963-8135	INCOMI CL	9	5KNW	NW			
45		12/17	2:25PM	443-794-6689	CALL WAIT	1	5KNW	NW	CW		
46		12/17	2:32PM	202-251-5678	WASHIN DC	1	5KNW	NW			
47		12/17	2:33PM	443-794-6689	BALTIM MD	3	5KNW	NW			
48		12/17	2:35PM	202-251-5678	WASHIN DC	5	5KNW	NW			
49		12/17	2:45PM	703-836-0522	INCOMI CL	2	5KNW	NW			
50		12/17	2:48PM	703-836-0522	ALEXAN VA	1	5KNW	NW			
51		12/17	2:49PM	703-836-0522	ALEXAN VA	3	5KNW	NW			
52		12/17	2:53PM	202-494-7080	WASHIN DC	2	5KNW	NW			
53		12/17	3:00PM	202-494-7080	INCOMI CL	3	5KNW	NW			
54		12/17	3:52PM	202-256-0668	INCOMI CL	2	5KNW	NW			
55		12/17	4:08PM	404-461-9978	INCOMI CL	1	5KNW	NW			
56		12/17	4:10PM	404-461-9978	ATLANT GA	1	5KNW	NW			
57		12/17	4:14PM	202-251-5678	WASHIN DC	1	5KNW	NW			
58		12/17	4:15PM	443-794-6689	BALTIM MD	1	5KNW	NW			
59		12/17	4:45PM	202-494-7080	WASHIN DC	2	5KNW	NW			
60		12/17	4:47PM	202-494-7080	WASHIN DC	1	5KNW	NW			
61		12/17	5:09PM	301-231-5800	INCOMI CL	1	5KNW	NW			
62		12/17	5:16PM	202-746-3604	INCOMI CL	2	5KNW	NW			
63		12/17	5:27PM	301-231-5800	INCOMI CL	2	5KNW	NW			
64		12/17	6:06PM	410-244-1818	INCOMI CL	1	5KNW	NW			
65		12/17	6:31PM	202-366-7467	INCOMI CL	9	5KNW	NW			
66		12/17	6:54PM	202-494-7080	INCOMI CL	1	5KNW	NW			
67		12/17	7:51PM	707-567-5384	INCOMI CL	1	5KNW	NW			
68		12/17	7:52PM	707-648-1000	VALLEJ CA	1	5KNW	NW			
69		12/17	8:06PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
70	SUN	12/18	1:35PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
71		12/18	1:37PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
72		12/18	1:50PM	707-567-5384	INCOMI CL	2	5KNW	NW			
73		12/18	2:00PM	707-567-5384	INCOMI CL	8	5KNW	NW			
74		12/18	2:07PM	707-567-5384	CALL WAIT	2	5KNW	NW	CW		
75		12/18	2:53PM	707-567-5384	INCOMI CL	1	5KNW	NW			
76		12/18	3:16PM	707-567-5384	INCOMI CL	2	5KNW	NW			
77		12/18	5:47PM	301-980-1403	SILVER MD	2	5KNW	NW			
78		12/18	6:50PM	707-567-5384	INCOMI CL	1	5KNW	NW			
79		12/18	8:05PM	707-567-5384	INCOMI CL	1	5KNW	NW			
80	MON	12/19	11:05AM	760-944-4211	ENCINI CA	2	RM45	DT			

Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W, CN1N=NATP450RUMM5KNW
Rate Period (PD): DT=Daytime, NW=Nwkrnd
Feature: M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L C
83		12/19	4:54PM	707-567-5384	CALL WAIT	1	RM45	DT	CW		
84		12/19	4:56PM	301-980-1403	SILVER MD	5	RM45	DT			
85		12/19	5:11PM	707-567-5384	INCOMI CL	1	RM45	DT			
86		12/19	5:32PM	301-980-1403	SILVER MD	1	RM45	DT			
87		12/19	5:40PM	707-567-5384	INCOMI CL	1	RM45	DT			
88		12/19	5:41PM	301-980-1403	SILVER MD	1	RM45	DT			
89		12/19	5:56PM	707-567-5384	INCOMI CL	3	RM45	DT			
90		12/19	5:59PM	707-567-5384	INCOMI CL	2	RM45	DT			
91		12/19	6:38PM	707-567-5384	INCOMI CL	1	RM45	DT			
92		12/19	6:54PM	707-567-5384	INCOMI CL	1	RM45	DT			
93		12/19	7:16PM	707-567-5384	INCOMI CL	1	RM45	DT			
94		12/19	7:17PM	707-567-5384	INCOMI CL	2	RM45	DT			
95		12/19	7:42PM	707-567-5384	INCOMI CL	1	RM45	DT			
96		12/19	8:02PM	707-567-5384	INCOMI CL	1	RM45	DT			
97		12/19	8:16PM	707-556-0099	VALLEJ CA	1	RM45	DT			
98		12/19	9:34PM	707-648-1000	VALLEJ CA	2	5KNW	NW			
99		12/19	9:35PM	619-232-1826	SAN DI CA	2	5KNW	NW			
100		12/19	9:37PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
101	TUE	12/20	5:23PM	707-567-5384	INCOMI CL	1	RM45	DT			
102		12/20	5:56PM	707-648-1000	VALLEJ CA	1	RM45	DT			
103		12/20	6:12PM	707-567-5384	INCOMI CL	1	RM45	DT			
104		12/20	6:13PM	707-567-5384	INCOMI CL	3	RM45	DT			
105		12/20	6:23PM	707-567-5384	INCOMI CL	1	RM45	DT			
106		12/20	7:34PM	707-567-5384	INCOMI CL	3	RM45	DT			
107		12/20	8:40PM	707-648-1000	VALLEJ CA	1	RM45	DT			
108		12/20	8:48PM	202-494-7080	WASHIN DC	1	RM45	DT			
109		12/20	8:49PM	202-494-7080	WASHIN DC	1	RM45	DT			
110		12/20	8:52PM	707-567-5384	INCOMI CL	1	RM45	DT			
111		12/20	9:02PM	301-980-1403	SILVER MD	4	5KNW	NW			
112		12/20	10:01PM	707-567-5384	INCOMI CL	3	5KNW	NW			
113		12/20	10:03PM	301-980-1403	SILVER MD	2	5KNW	NW			
114		12/20	10:05PM	301-980-1403	SILVER MD	1	5KNW	NW			
115		12/20	10:05PM	301-980-1403	SILVER MD	2	5KNW	NW			
116		12/20	10:06PM	301-980-1403	SILVER MD	2	5KNW	NW			
117		12/20	10:08PM	202-530-3600	WASHIN DC	1	5KNW	NW			
118		12/20	10:09PM	202-530-3600	WASHIN DC	2	5KNW	NW			
119		12/20	10:10PM	707-567-5384	INCOMI CL	1	5KNW	NW			
120		12/20	10:11PM	202-530-3600	WASHIN DC	2	5KNW	NW			
121		12/20	10:18PM	707-567-5384	INCOMI CL	2	5KNW	NW			
122		12/20	10:19PM	707-567-5384	INCOMI CL	1	5KNW	NW			
123		12/20	10:25PM	707-567-5384	INCOMI CL	1	5KNW	NW			
124		12/20	10:38PM	707-567-5384	INCOMI CL	1	5KNW	NW			
125		12/20	10:44PM	707-567-5384	INCOMI CL	1	5KNW	NW			
126		12/20	10:59PM	202-494-7080	WASHIN DC	2	5KNW	NW			
127		12/20	11:05PM	202-494-7080	WASHIN DC	1	5KNW	NW			
128		12/20	11:06PM	202-494-7080	WASHIN DC	1	5KNW	NW			
129		12/20	11:07PM	707-567-5384	INCOMI CL	1	5KNW	NW			
130		12/20	11:26PM	707-567-5384	INCOMI CL	1	5KNW	NW			
131		12/20	11:30PM	707-567-5384	INCOMI CL	1	5KNW	NW			
132	WED	12/21	4:29PM	707-648-1000	VALLEJ CA	1	RM45	DT			
133		12/21	4:31PM	619-232-1826	SAN DI CA	3	RM45	DT			
134		12/21	4:34PM	707-648-1500	VALLEJ CA	1	RM45	DT			
135		12/21	4:35PM	707-556-0099	VALLEJ CA	1	RM45	DT			

Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W, CN1N=NATP450RUMM5KNW
Rate Period (PD): DT=Daytime, NW=Nwknd
Feature: M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
138		12/21	5:17PM	707-567-5384	INCOMI CL	1	MME0	DT	M2MC		
139		12/21	5:44PM	619-232-1826	SAN DI CA	1	RM45	DT			
140		12/21	6:13PM	707-567-5384	INCOMI CL	1	RM45	DT			
141		12/21	6:17PM	619-232-1826	SAN DI CA	7	RM45	DT			
142		12/21	7:18PM	707-567-5384	INCOMI CL	2	RM45	DT			
143		12/21	7:33PM	707-567-5384	INCOMI CL	4	RM45	DT			
144		12/21	8:03PM	407-936-6001	SANFOR FL	2	RM45	DT			
145		12/21	8:07PM	707-567-5384	INCOMI CL	2	RM45	DT			
146		12/21	8:08PM	707-567-5384	INCOMI CL	1	RM45	DT			
147		12/21	9:18PM	443-454-8815	ANNAPO MD	3	5KNW	NW			
148		12/21	9:21PM	774-286-9715	NATICK MA	1	5KNW	NW			
149		12/21	9:38PM	707-567-5384	INCOMI CL	5	5KNW	NW			
150	THU	12/22	4:40PM	707-648-1500	VALLEJ CA	1	RM45	DT			
151		12/22	4:41PM	707-556-0099	VALLEJ CA	1	RM45	DT			
152		12/22	4:53PM	707-567-5384	INCOMI CL	3	RM45	DT			
153		12/22	5:18PM	202-494-7080	WASHIN DC	2	RM45	DT			
154		12/22	5:23PM	707-567-5384	INCOMI CL	1	RM45	DT			
155		12/22	5:29PM	707-567-5384	INCOMI CL	1	RM45	DT			
156		12/22	6:10PM	202-368-7487	WASHIN DC	33	RM45	DT			
157		12/22	6:15PM	707-567-5384	INCOMI CL	2	RM45	DT			
158		12/22	6:24PM	707-567-5384	INCOMI CL	4	MME0	DT	M2MC		
159		12/22	6:43PM	301-980-1403	SILVER MD	2	RM45	DT			
160		12/22	7:16PM	707-567-5384	INCOMI CL	2	RM45	DT			
161		12/22	7:22PM	707-567-5384	INCOMI CL	22	RM45	DT			
162		12/22	7:29PM	707-567-5384	INCOMI CL	1	RM45	DT			
163		12/22	7:42PM	707-567-5384	INCOMI CL	1	RM45	DT			
164		12/22	7:43PM	707-567-5384	INCOMI CL	1	RM45	DT			
165		12/22	8:04PM	707-567-5384	INCOMI CL	3	RM45	DT			
166		12/22	8:51PM	707-567-5384	INCOMI CL	1	RM45	DT			
167		12/22	9:17PM	707-567-5384	INCOMI CL	1	5KNW	NW			
168	FRI	12/23	11:42AM	407-425-4277	ORLAND FL	1	RM45	DT			
169		12/23	1:23PM	941-624-5895	PTCHAR FL	1	RM45	DT			
170		12/23	1:25PM	941-624-5895	PTCHAR FL	1	RM45	DT			
171		12/23	1:58PM	941-624-5895	PTCHAR FL	5	RM45	DT			
172		12/23	4:37PM	707-648-1500	VALLEJ CA	1	RM45	DT			
173		12/23	4:38PM	707-556-0099	VALLEJ CA	1	RM45	DT			
174		12/23	4:54PM	707-648-1000	VALLEJ CA	1	RM45	DT			
175		12/23	5:12PM	707-567-5384	INCOMI CL	1	RM45	DT			
176		12/23	5:19PM	707-567-5384	INCOMI CL	3	MME0	DT	M2MC		
177		12/23	5:21PM	707-567-5384	INCOMI CL	1	RM45	DT			
178		12/23	5:27PM	707-567-5384	INCOMI CL	2	RM45	DT			
179		12/23	6:11PM	707-567-5384	INCOMI CL	3	RM45	DT			
180		12/23	6:40PM	707-567-5384	INCOMI CL	3	RM45	DT			
181		12/23	6:43PM	301-980-1403	SILVER MD	3	RM45	DT			
182		12/23	7:20PM	707-567-5384	INCOMI CL	1	RM45	DT			
183		12/23	7:40PM	707-567-5384	INCOMI CL	1	RM45	DT			
184		12/23	8:24PM	707-567-5384	INCOMI CL	3	RM45	DT			
185		12/23	8:37PM	707-567-5384	INCOMI CL	1	RM45	DT			
186		12/23	8:53PM	301-980-1403	SILVER MD	2	RM45	DT			
187		12/23	9:03PM	707-567-5384	INCOMI CL	1	5KNW	NW			
188		12/23	9:08PM	707-567-5384	INCOMI CL	2	5KNW	NW			
189		12/23	10:10PM	707-567-5384	INCOMI CL	1	5KNW	NW			
190	SAT	12/24	5:51PM	707-648-1500	VALLEJ CA	1	5KNW	NW			

Call Detail (Continued)

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User Name: **DEBORAH J. PALFREY**

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W, CN1N=NATP450RUMM5KNW

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge
193		12/24	8:44PM	707-648-1000	VALLEJ CA	1	5KNW	NW		
194		12/24	9:06PM	888-727-5247	888 To CL	1	5KNW	NW		
195		12/24	9:18PM	888-727-5247	888 To CL	1	5KNW	NW		
196		12/24	9:22PM	888-727-5247	888 To CL	1	5KNW	NW		
197	MON	12/26	3:02PM	707-648-1500	VALLEJ CA	1	RM45	DT		
198		12/26	5:27PM	707-648-1500	VALLEJ CA	2	RM45	DT		
199		12/26	5:29PM	707-556-0099	VALLEJ CA	1	RM45	DT		
200		12/26	5:30PM	707-556-0099	VALLEJ CA	1	RM45	DT		
201		12/26	5:39PM	301-980-1403	SILVER MD	3	RM45	DT		
202		12/26	5:36PM	202-368-7487	WASHIN DC	33	RM45	DT		
203		12/26	6:01PM	707-567-5384	CALL WAIT	2	RM45	DT	CW	
204	TUE	12/27	1:29PM	707-648-1500	VALLEJ CA	2	RM45	DT		
205		12/27	1:30PM	707-556-0099	VALLEJ CA	1	RM45	DT		
206		12/27	1:34PM	301-980-1403	SILVER MD	1	RM45	DT		
207		12/27	1:36PM	301-980-1403	SILVER MD	1	RM45	DT		
208		12/27	1:43PM	301-980-1403	SILVER MD	2	RM45	DT		
209		12/27	1:53PM	301-980-1403	SILVER MD	2	RM45	DT		
210		12/27	2:04PM	707-648-1500	VALLEJ CA	1	RM45	DT		
211		12/27	2:05PM	707-567-5384	INCOMI CL	1	RM45	DT		
212		12/27	2:12PM	410-507-0802	ANNAPO MD	4	RM45	DT		
213		12/27	2:13PM	410-507-0802	CALL WAIT	1	RM45	DT	CW	
214		12/27	2:13PM	410-507-0802	CALL WAIT	3	RM45	DT	CW	
215		12/27	2:42PM	707-567-5384	INCOMI CL	3	RM45	DT		
216		12/27	2:30PM	707-556-0099	VALLEJ CA	1	RM45	DT		
217		12/27	2:31PM	707-556-0099	VALLEJ CA	1	RM45	DT		
218		12/27	2:32PM	707-648-1500	VALLEJ CA	1	RM45	DT		
219		12/27	3:04PM	301-980-1403	SILVER MD	2	RM45	DT		
220		12/27	4:13PM	301-980-1403	SILVER MD	28	RM45	DT		
221		12/27	4:41PM	707-556-0099	VALLEJ CA	1	RM45	DT		
222		12/27	4:43PM	707-556-0099	VALLEJ CA	1	RM45	DT		
223		12/27	4:43PM	707-648-1500	VALLEJ CA	1	RM45	DT		
224		12/27	4:45PM	707-567-5384	INCOMI CL	10	RM45	DT		
225		12/27	4:55PM	301-980-1403	SILVER MD	4	RM45	DT		
226		12/27	6:27PM	707-567-5384	INCOMI CL	2	RM45	DT		
227		12/27	6:38PM	707-567-5384	INCOMI CL	1	RM45	DT		
228		12/27	6:42PM	707-567-5384	INCOMI CL	1	RM45	DT		
229		12/27	7:48PM	707-567-5384	INCOMI CL	1	RM45	DT		
230	WED	12/28	1:31PM	707-648-1500	VALLEJ CA	1	RM45	DT		
231		12/28	1:39PM	707-556-0099	VALLEJ CA	1	RM45	DT		
232		12/28	1:56PM	707-567-5384	INCOMI CL	4	RM45	DT		
233		12/28	2:01PM	707-567-5384	INCOMI CL	4	RM45	DT		
234		12/28	2:08PM	707-567-5384	INCOMI CL	2	RM45	DT		
235		12/28	2:32PM	301-980-1403	INCOMI CL	1	RM45	DT		
236		12/28	3:04PM	202-494-7080	INCOMI CL	1	RM45	DT		
237		12/28	3:10PM	707-648-1000	VALLEJ CA	1	RM45	DT		
238		12/28	3:31PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
239		12/28	3:45PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC	
240		12/28	4:10PM	202-737-4200	INCOMI CL	1	RM45	DT		
241		12/28	4:20PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
242		12/28	6:49PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC	
243		12/28	7:09PM	301-980-1403	INCOMI CL	5	RM45	DT		
244		12/28	7:07PM	301-980-1403	SILVER MD	1	RM45	DT		
245		12/28	7:07PM	301-980-1403	CALL WAIT	6	RM45	DT	CW	

Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W, CN1N=NATP450RUMM5KNW
Rate Period (PD): DT=Daytime, NW=Nwkd
Feature: M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Charge Cl
248		12/28	8:03PM	707-556-0099	VALLEJ CA	1	RM45	DT			
249	THU	12/29	10:32AM	911	Emerge CL	1	CN1N	DT			
250		12/29	10:33AM	707-555-1212	DA Call	2	RM45	DT			
251		12/29	10:34AM	911	Emerge CL	1	CN1N	DT			
252	FRI	12/30	1:39PM	707-648-1500	VALLEJ CA	1	RM45	DT			
253		12/30	1:39PM	707-556-0099	VALLEJ CA	1	RM45	DT			
254		12/30	2:00PM	202-445-3266	INCOMI CL	1	MME0	DT	M2MC		
255		12/30	2:01PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC		
256		12/30	2:22PM	202-445-3266	INCOMI CL	11	MME0	DT	M2MC		
257		12/30	2:33PM	770-617-9966	ATLANT GA	3	MME0	DT	M2MC		
258		12/30	2:36PM	703-750-3915	FLS CH VA	2	RM45	DT			
259		12/30	2:52PM	202-368-7487	WASHIN DC	2	RM45	DT			
260		12/30	2:53PM	540-729-3522	CALL WAIT	2	MME0	DT	M2MC		
261		12/30	2:55PM	703-750-3915	FLS CH VA	1	RM45	DT			
262		12/30	2:56PM	703-750-3915	FLS CH VA	1	RM45	DT			
263		12/30	3:03PM	707-552-7600	VALLEJ CA	1	RM45	DT			
264		12/30	3:08PM	202-494-7080	INCOMI CL	1	RM45	DT			
265		12/30	3:10PM	202-248-3377	INCOMI CL	1	RM45	DT			
266		12/30	3:19PM	540-729-3522	INCOMI CL	1	MME0	DT	M2MC		
267		12/30	3:39PM	703-750-3915	INCOMI CL	3	RM45	DT			
268		12/30	3:42PM	202-368-7467	WASHIN DC	3	RM45	DT			
269		12/30	3:46PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC		
270		12/30	4:18PM	202-368-7487	INCOMI CL	2	RM45	DT			
271		12/30	4:24PM	770-617-9966	INCOMI CL	2	MME0	DT	M2MC		
Subtotal Minutes						632					
Totals						632					
Interstate Calls Subtotal						0.00					
Intrastate Calls Subtotal						0.00					

Roaming Call Detail

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User Name: DEBORAH J. PALFREY

Rate Code: IRZ2=IntlRm W.Eur .99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add Charge
Charges Incurred While Roaming in Germany, ZZ										
1	SAT	12/03	10:21PM	707-648-1500	INTERN CL	1	IRZ2		0.99	
2		12/03	10:22PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
3		12/03	10:24PM	707-648-1000	INTERN CL	1	IRZ2		0.99	
4		12/03	10:44PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
5		12/03	10:55PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
6		12/03	11:19PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
7		12/03	11:51PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
8		12/03	11:51PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
9	SUN	12/04	12:09AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
10		12/04	12:17AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
11		12/04	12:38AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
12		12/04	2:58AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
13		12/04	3:48AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
14		12/04	3:49AM	707-556-0099	INTERN CL	1	IRZ2		0.99	
15		12/04	10:42PM	707-648-1000	INTERN CL	1	IRZ2		0.99	

Roaming Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: IRZ2=IntlRm W.Eur .99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add Charge
Charges Incurred While Roaming in Germany, ZZ										
17		12/04	10:45PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
18		12/04	10:58PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
19		12/04	11:01PM	707-567-5384	INCOMI CL	2	IRZ2		1.98	
20		12/04	11:40PM	202-251-5678	INTERN CL	1	IRZ2		0.99	
21		12/04	11:52PM	707-567-5384	INCOMI CL	6	IRZ2		5.94	
22		12/04	11:59PM	202-251-5678	INTERN CL	4	IRZ2		3.96	
23	MON	12/05	12:13AM	707-567-5384	INCOMI CL	3	IRZ2		2.97	
24		12/05	12:28AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
25		12/05	12:51AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
26		12/05	12:53AM	202-251-5678	INTERN CL	1	IRZ2		0.99	
27		12/05	1:10AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
28		12/05	1:40AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
29		12/05	1:42AM	202-251-5678	INTERN CL	1	IRZ2		0.99	
30		12/05	1:43AM	202-234-0700	INTERN CL	1	IRZ2		0.99	
31		12/05	2:55AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
32		12/05	3:14AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
33		12/05	3:57AM	707-556-0099	INTERN CL	1	IRZ2		0.99	
34		12/05	10:46PM	707-648-1000	INTERN CL	1	IRZ2		0.99	
35		12/05	10:47PM	707-648-1500	INTERN CL	1	IRZ2		0.99	
36		12/05	10:48PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
37		12/05	11:02PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
38		12/05	11:59PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
39	TUE	12/06	12:55AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
40		12/06	1:50AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
41		12/06	3:25AM	770-617-9566	INTERN CL	2	IRZ2		1.98	
42		12/06	3:27AM	707-556-0099	INTERN CL	1	IRZ2		0.99	
Subtotal Minutes						54			53.46	
Totals						54			53.46	

Auto Pay Authorization Agreement

For use only with Auto Pay phone enrollment

If I enroll, I authorize Cingular Wireless to pay my bill monthly by debiting my bank account. I can cancel authorization by notifying Cingular at www.cingular.com, by calling 1-800-331-0500, or by dialing 611 from my wireless phone. If my bank rejects a payment, I may be charged a return fee.

VOICE MAIL QuickTip

Ensure privacy - set up a security password! Press & hold 1 key on your mobile phone. To speed message access, no password is required from your mobile, but is required from landline phones. Cingular recommends you turn on your password by going to the Main Menu, Press 4, then Press 2 for Admin Options, then 1 for Password Options and simply follow the prompts. Go to www.cingular.com/voicemail_west for more info & QuickTips.

One Time Checking Account Payment Authorization Agreement (for use with kiosk payment): I authorize Cingular Wireless to pay my bill by debiting my bank account. I can cancel authorization by contacting an in-store sales person. If my bank rejects a payment, I may be charged a return fee.

Prior Activity	
Previous Balance	170.33
Detail of Payments Posted	
Payment by Check posted on Nov 20, 2005	-170.33
TOTAL BALANCE	

Wireless Line Summary For: 70
User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Monthly Charge
Rate Plan		
NATP450RUMM5KNW	12/01-12/31	39.99
Includes:		
- 450 ANYTIME MINUTES		
- 5000 Nght & Wknd Min		
- ANYTIME ROLLOVER MINS		
- CALLER ID LINE BLOCK		
- Call Forwarding		
- Call Hold		
- Call Waiting		
- Caller ID		
- Detailed Billing		
- NATION GAIT/GSM		
- NO ANSWER CALL FORWARD		
- THREE-WAY CALLING		
- UNLTD EXP M2M MINS		

Other Services		
\$3.99 Premium Zone	12/01-12/31	0.00
\$5.99CWIntlPkg	12/01-12/31	5.99
5000 N&W	12/01-12/31	0.00
Basic_Voice_Mail	12/01-12/31	0.00
Cingular Direct Bill	12/01-12/31	0.00
Cingular Domestic LD	12/01-12/31	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
Cingular Roam LD	12/01-12/31	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
ELA Toll	12/01-12/31	0.00
GSM Coverage Area	12/01-12/31	0.00
IntlDialingAllowed	12/01-12/31	0.00
IntlRm Austral 1.69	12/01-12/31	0.00
IntlRm Mex/Can .79	12/01-12/31	0.00
IntlRm W.Eur .99	12/01-12/31	0.00
IntlRmE.Eu As/Pa1.99	12/01-12/31	0.00
IntlRmE.Eu As/Pa1.99	12/01-12/31	0.00

Wireless Line Summary For: (Continued)

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User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Monthly Charge
Other Services		
IntlRoamAllowed	12/01-12/31	0.00
IntlRoamTollN/C	12/01-12/31	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
Off-Network Roam	12/01-12/31	0.00
Unlimited Expd M2M	12/01-12/31	0.00
Wireless Data		
Admin Text Msg Only	12/01-12/31	0.00
Includes:		
- Web/E-mail Messaging		
TOTAL MONTHLY SERVICE CHARGES		
Usage Charges		
(See Usage Charge Details)		
TOTAL USAGE CHARGES		
Credits, Adjustments & Other Charges		
Regulatory Cost Recovery Charge		1.25
Federal Universal Service Charge		1.37
Gross Receipts Surcharges to Recover		
CHCF A Surcharge		0.07
CHCF B Surcharge		1.18
Regulatory Fee Surcharge		0.06
Relay Service Device Fund Surcharge		0.14
Teleconnect Fund		0.08
Universal Lifeline Surcharge		0.76
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		
Government Fees & Taxes		
Federal Excise Tax		1.52
State 911 Tax		0.33
Local Utility Users Tax		3.81
TOTAL GOVERNMENT FEES & TAXES		
TOTAL AMOUNT DUE		

Usage Charge Details

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User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate
	In Plan			
NATP450RUMM5KNW				
5000 N&W	5,000	84		
Unlimited Expd M2M		95		
Rollover FM 450	450	383		

Usage Charge Details (Continued)

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User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate
Roaming		65		See Call Details

TOTAL USAGE CHARGES

Summary of Rollover Minutes

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User Name: DEBORAH J. PALFREY

Previous Rollover Balance
 Unused Package Minutes Added to Rollover
 Rollover Minutes Expired (*)
 Current Rollover Balance

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail

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User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450; MME0=Unlimited Expd M2M, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwknnd
 Feature: CW=Call Waiting, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LI
1	THU	10/27	2:01PM	707-567-5384	INCOMI CL	4	RM45	DT			
2	WED	11/02	1:45PM	707-648-1500	VALLEJ CA	1	RM45	DT			
3		11/02	1:46PM	707-556-0098	VALLEJ CA	1	RM45	DT			
4		11/02	2:02PM	707-648-1500	INCOMI CL	1	RM45	DT			
5		11/02	2:12PM	707-648-1500	INCOMI CL	3	RM45	DT			
6		11/02	2:14PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC		
7		11/02	2:33PM	707-648-1500	INCOMI CL	2	RM45	DT			
8		11/02	3:10PM	707-648-1500	INCOMI CL	1	RM45	DT			
9		11/02	3:28PM	707-648-1500	INCOMI CL	21	RM45	DT			
10		11/02	3:29PM	707-648-1500	CALL WAIT	1	RM45	DT	CW		
11		11/02	4:22PM	707-648-1500	INCOMI CL	5	RM45	DT			
12		11/02	4:23PM	707-648-1500	CALL WAIT	2	RM45	DT	CW		
13		11/02	4:27PM	301-980-1403	SILVER MD	3	RM45	DT			
14		11/02	4:40PM	707-648-1500	INCOMI CL	3	RM45	DT			
15		11/02	4:48PM	707-648-1500	INCOMI CL	1	RM45	DT			
16		11/02	4:51PM	707-648-1500	INCOMI CL	4	RM45	DT			
17		11/02	5:00PM	707-648-1500	INCOMI CL	1	RM45	DT			
18		11/02	6:03PM	707-648-1500	INCOMI CL	1	RM45	DT			
19		11/02	6:07PM	707-648-1500	INCOMI CL	2	RM45	DT			
20		11/02	6:28PM	707-648-1500	INCOMI CL	1	RM45	DT			
21		11/02	6:44PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC		
22		11/02	7:20PM	707-567-5384	INCOMI CL	1	RM45	DT			
23		11/02	7:39PM	707-567-5384	INCOMI CL	1	RM45	DT			
24		11/02	7:40PM	770-617-9966	ATLANT GA	13	MME0	DT	M2MC		
25		11/02	7:42PM	707-567-5384	CALL WAIT	1	RM45	DT	CW		
26		11/02	8:09PM	707-567-5384	INCOMI CL	2	RM45	DT			
27		11/02	8:11PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC		

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: CW=Call Waiting, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L C
30		11/03	1:53PM	707-556-0099	VALLEJ CA	1	RM45	DT			
31		11/03	1:54PM	707-556-0099	VALLEJ CA	1	RM45	DT			
32		11/03	1:55PM	707-556-0099	VALLEJ CA	1	RM45	DT			
33		11/03	1:58PM	707-567-5384	INCOMI CL	1	RM45	DT			
34		11/03	2:11PM	707-567-5384	INCOMI CL	6	RM45	DT			
35		11/03	2:11PM	707-567-5384	CALL WAIT	1	RM45	DT	CW		
36		11/03	2:28PM	707-567-5384	INCOMI CL	4	RM45	DT			
37		11/03	2:32PM	770-617-9966	ATLANT GA	3	MME0	DT	M2MC		
38		11/03	5:24PM	707-567-5384	INCOMI CL	1	RM45	DT			
39		11/03	6:56PM	410-271-2391	ANNAPO MD	2	RM45	DT			
40		11/03	6:59PM	410-271-2391	ANNAPO MD	6	RM45	DT			
41		11/03	7:14PM	410-271-2391	ANNAPO MD	2	RM45	DT			
42	FRI	11/04	6:34AM	800-435-8000	800 To CL	3	RM45	DT			
43		11/04	8:55AM	619-243-2435	SAN DI CA	3	RM45	DT			
44		11/04	1:34PM	707-648-1500	VALLEJ CA	2	RM45	DT			
45		11/04	1:35PM	707-556-0099	VALLEJ CA	1	RM45	DT			
46		11/04	2:01PM	707-648-1500	INCOMI CL	5	RM45	DT			
47		11/04	3:03PM	707-648-1500	INCOMI CL	1	RM45	DT			
48		11/04	3:03PM	707-648-1500	INCOMI CL	2	RM45	DT			
49		11/04	3:22PM	707-648-1000	VALLEJ CA	1	RM45	DT			
50		11/04	5:25PM	410-271-2391	ANNAPO MD	1	RM45	DT			
51		11/04	6:51PM	707-648-1500	INCOMI CL	2	RM45	DT			
52		11/04	7:17PM	410-271-2391	ANNAPO MD	1	RM45	DT			
53		11/04	7:24PM	707-648-1500	INCOMI CL	1	RM45	DT			
54	SAT	11/05	11:35AM	727-934-6196	TARPON FL	73	5KNW	NW			
55	THU	11/10	12:42PM	707-648-1500	VALLEJ CA	1	RM45	DT			
56		11/10	12:43PM	707-556-0099	VALLEJ CA	1	RM45	DT			
57		11/10	12:44PM	707-556-0099	VALLEJ CA	1	RM45	DT			
58		11/10	12:46PM	707-648-1500	VALLEJ CA	1	RM45	DT			
59		11/10	12:46PM	707-648-1000	VALLEJ CA	3	RM45	DT			
60		11/10	12:49PM	760-294-4419	ESCOND CA	13	RM45	DT			
61		11/10	4:47PM	707-980-1403	VALLEJ CA	1	RM45	DT			
62		11/10	4:48PM	301-980-1403	SILVER MD	3	RM45	DT			
63		11/10	4:51PM	707-648-1000	VALLEJ CA	4	RM45	DT			
64		11/10	5:05PM	707-648-1000	VALLEJ CA	3	RM45	DT			
65	MON	11/14	5:15PM	301-980-1403	SILVER MD	2	RM45	DT			
66		11/14	5:16PM	707-648-1000	VALLEJ CA	1	RM45	DT			
67		11/14	5:46PM	866-727-5762	866 To CL	1	RM45	DT			
68		11/14	6:13PM	301-980-1403	SILVER MD	12	RM45	DT			
69		11/14	6:24PM	707-556-0099	VALLEJ CA	1	RM45	DT			
70		11/14	6:25PM	707-556-0099	VALLEJ CA	2	RM45	DT			
71		11/14	6:27PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC		
72		11/14	6:29PM	727-934-6196	TARPON FL	18	RM45	DT			
73		11/14	6:42PM	707-648-1500	CALL WAIT	5	RM45	DT	CW		
74		11/14	6:47PM	301-980-1403	SILVER MD	2	RM45	DT			
75		11/14	6:49PM	727-934-6196	TARPON FL	47	RM45	DT			
76		11/14	7:42PM	707-648-1500	INCOMI CL	1	RM45	DT			
77		11/14	7:52PM	707-648-1500	INCOMI CL	1	RM45	DT			
78	WED	11/16	2:00PM	707-648-1500	VALLEJ CA	2	RM45	DT			
79		11/16	2:02PM	707-556-0099	VALLEJ CA	1	RM45	DT			
80		11/16	2:03PM	301-980-1403	SILVER MD	3	RM45	DT			
81		11/16	2:05PM	770-617-9966	ATLANT GA	5	MME0	DT	M2MC		
82		11/16	2:06PM	202-479-9823	CALL WAIT	1	RM45	DT	CW		
83		11/16	2:08PM	617-448-5383	CALL WAIT	1	RM45	DT	CW		

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W
Rate Period (PD): DT=Daytime, NW=Nwkn
Feature: CW=Call Waiting, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge
86		11/16	2:14PM	770-617-9966	ATLANT GA	3	MME0	DT	M2MC	
86		11/16	2:16PM	240-215-5316	CALL WAIT	2	RM45	DT	CW	
87		11/16	2:18PM	617-448-5383	BOSTON MA	3	RM45	DT		
88		11/16	2:20PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC	
89		11/16	2:22PM	202-374-9290	WASHIN DC	1	MME0	DT	M2MC	
90		11/16	2:22PM	703-838-8000	ALEXAN VA	2	RM45	DT		
91		11/16	2:25PM	202-374-9290	WASHIN DC	2	MME0	DT	M2MC	
92		11/16	2:43PM	202-374-9290	WASHIN DC	4	MME0	DT	M2MC	
93		11/16	2:47PM	301-980-1403	SILVER MD	1	RM45	DT		
94		11/16	2:48PM	770-617-9966	ATLANT GA	13	MME0	DT	M2MC	
95	MON	11/21	11:40AM	240-508-7505	CAPITO MD	2	RM45	DT		
96		11/21	11:42AM	301-317-5300	LAUREL MD	1	RM45	DT		
97		11/21	11:43AM	703-999-6534	LEESBU VA	4	RM45	DT		
98	WED	11/23	12:15PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC	
99		11/23	12:17PM	866-727-5762	866 To CL	1	RM45	DT		
100		11/23	12:29PM	202-494-7080	WASHIN DC	2	RM45	DT		
101		11/23	12:44PM	707-548-1500	VALLEJ CA	1	RM45	DT		
102		11/23	12:44PM	707-556-0099	VALLEJ CA	1	RM45	DT		
103		11/23	1:03PM	770-617-9966	INCOMI CL	2	MME0	DT	M2MC	
104		11/23	1:07PM	800-555-1212	800/DI CL	1	RM45	DT		
105		11/23	1:08PM	800-556-4546	800 To CL	30	RM45	DT		
106		11/23	1:57PM	800-465-4329	800 To CL	3	RM45	DT		
107		11/23	2:00PM	805-964-6241	SANBAR CA	2	RM45	DT		
108		11/23	2:04PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
109		11/23	2:04PM	703-998-3818	CALL WAIT	2	RM45	DT	CW	
110		11/23	2:10PM	800-555-1212	800/DI CL	1	RM45	DT		
111		11/23	2:11PM	800-228-9290	800 To CL	3	RM45	DT		
112		11/23	2:14PM	727-934-6196	TARPON FL	3	RM45	DT		
113		11/23	2:53PM	410-263-2127	INCOMI CL	3	RM45	DT		
114		11/23	2:58PM	770-617-9966	ATLANT GA	4	MME0	DT	M2MC	
115		11/23	3:49PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
116		11/23	3:55PM	703-750-3915	INCOMI CL	1	RM45	DT		
117		11/23	4:04PM	301-573-1804	INCOMI CL	2	RM45	DT		
118		11/23	4:27PM	301-774-0356	INCOMI CL	1	RM45	DT		
119		11/23	4:29PM	301-774-0356	INCOMI CL	1	RM45	DT		
120		11/23	4:41PM	703-401-5199	INCOMI CL	3	MME0	DT	M2MC	
121		11/23	4:45PM	301-573-1804	INCOMI CL	2	RM45	DT		
122		11/23	4:54PM	770-617-9966	INCOMI CL	3	MME0	DT	M2MC	
123		11/23	5:41PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC	
124		11/23	5:59PM	301-919-9068	INCOMI CL	4	MME0	DT	M2MC	
125		11/23	6:48PM	301-231-5800	INCOMI CL	3	RM45	DT		
126		11/23	7:46PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC	
127		11/23	7:58PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC	
128		11/23	7:58PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC	
129		11/23	8:00PM	770-617-9966	ATLANT GA	4	MME0	DT	M2MC	
130		11/23	8:09PM	301-231-5800	INCOMI CL	3	RM45	DT		
131		11/23	8:12PM	770-617-9966	ATLANT GA	7	MME0	DT	M2MC	
132		11/23	8:20PM	707-556-0099	VALLEJ CA	1	RM45	DT		
133		11/23	8:20PM	707-548-1000	VALLEJ CA	2	RM45	DT		
134		11/23	8:28PM	805-964-6241	SANBAR CA	1	RM45	DT		
135	THU	11/24	4:12PM	727-934-6196	TARPON FL	33	RM45	DT		
136	SUN	11/27	1:58PM	720-587-9978	INCOMI CL	1	5KNW	NW		
137		11/27	2:00PM	703-281-7829	INCOMI CL	6	5KNW	NW		
138		11/27	2:01PM	770-617-9966	CALL WAIT	1	5KNW	NW	CW	

Call Detail (Continued)

User Name: **DEBORAH J. PALFREY**

Rate Code: RM45=Rollover FM 450, MME0=Unlimited Expd M2M, 5KNW=5000 N&W
Rate Period (PD): DT=Daytime, NW=Nwkd
Feature: CW=Call Waiting, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adc Charge
140		11/27	2:06PM	770-617-9966	ATLANT GA	2	5KNW	NW			
141	TUE	11/29	1:53PM	707-648-1500	VALLEJ CA	1	RM45	DT			
142		11/29	1:54PM	707-556-0099	VALLEJ CA	1	RM45	DT			
143		11/29	2:00PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC		
144		11/29	2:04PM	202-494-7080	INCOMI CL	1	RM45	DT			
145		11/29	2:06PM	703-625-1601	INCOMI CL	5	MME0	DT	M2MC		
146		11/29	2:24PM	301-980-1403	INCOMI CL	1	RM45	DT			
Subtotal Minutes						562					
Totals						562					
Interstate Calls Subtotal						0.00					
Intrastate Calls Subtotal						0.00					

Roaming Call Detail

User Name: **DEBORAH J. PALFREY**

Rate Code: IRZ2=IntlRm W.Eur .99, IRZ5=IntlRmE.Eu As/Pa1.99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Adc Charge
Charges Incurred While Roaming in Austria, ZZ										
1	FRI	11/11	5:47PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
2		11/11	10:38PM	707-648-1500	INTERN CL	1	IRZ2		0.99	
3		11/11	10:40PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
4		11/11	10:41PM	707-648-1000	INTERN CL	3	IRZ2		2.97	
5		11/11	11:01PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
6		11/11	11:24PM	707-567-5384	INCOMI CL	2	IRZ2		1.98	
7	SAT	11/12	12:01AM	301-980-1403	INTERN CL	1	IRZ2		0.99	
8		11/12	12:06AM	770-617-9966	INTERN CL	3	IRZ2		2.97	
9		11/12	12:23AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
10		11/12	12:23AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
11		11/12	3:07AM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
12		11/12	3:07AM	707-567-5384	INCOMI CL	3	IRZ2		2.97	
13		11/12	3:10AM	770-617-9966	INTERN CL	3	IRZ2		2.97	
14		11/12	3:36AM	770-617-9966	INTERN CL	1	IRZ2		0.99	
15		11/12	3:37AM	707-556-0099	INTERN CL	1	IRZ2		0.99	
16	SUN	11/13	10:42PM	707-648-1500	INTERN CL	1	IRZ2		0.99	
17		11/13	10:44PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
18		11/13	10:45PM	707-648-1000	INTERN CL	1	IRZ2		0.99	
19		11/13	10:58PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
20		11/13	10:59PM	707-567-5384	INCOMI CL	1	IRZ2		0.99	
21		11/13	11:00PM	707-567-5384	INCOMI CL	2	IRZ2		1.98	
22		11/13	11:02PM	707-567-5384	INCOMI CL	2	IRZ2		1.98	
23		11/13	11:04PM	770-617-9966	INTERN CL	5	IRZ2		4.95	
24		11/13	11:09PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
25		11/13	11:10PM	707-556-0099	INTERN CL	1	IRZ2		0.99	
26		11/13	11:11PM	707-648-1500	INTERN CL	4	IRZ2		3.96	
27	MON	11/14	6:50AM	707-648-1000	INTERN CL	3	IRZ2		2.97	
28		11/14	6:53AM	707-556-0099	INTERN CL	1	IRZ2		0.99	
29		11/14	6:54AM	301-980-1403	INTERN CL	4	IRZ2		3.96	
30		11/14	6:57AM	707-556-0099	INTERN CL	1	IRZ2		0.99	
31		11/14	6:59AM	707-648-1500	INTERN CL	1	IRZ2		0.99	
Charges Incurred While Roaming in Hungary, ZZ										
32	SAT	11/12	9:58PM	707-648-1000	INTERN CL	1	IRZ5		1.99	

Roaming Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: IRZ2=IntlRm W.Eur .99, IRZ5=IntlRmE.Eu As/Pa1.99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	I.D/Add Charge
Charges Incurred While Roaming in Hungary, ZZ										
33		11/12	10:00PM	707-648-1500	INTERN CL	1	IRZ5		1.99	
34		11/12	10:01PM	707-556-0099	INTERN CL	1	IRZ5		1.99	
35		11/12	11:01PM	707-567-5384	INCOMI CL	2	IRZ5		3.98	
36	SUN	11/13	12:09AM	707-567-5384	INCOMI CL	1	IRZ5		1.99	
37		11/13	12:57AM	707-567-5384	INCOMI CL	3	IRZ5		5.97	
38		11/13	2:43AM	707-567-5384	INCOMI CL	1	IRZ5		1.99	
39		11/13	3:59AM	707-556-0099	INTERN CL	1	IRZ5		1.99	
Subtotal Minutes						65			75.35	
Totals						65			75.35	

One Time Checking Account Payment Authorization Agreement (for use with kiosk payment): I authorize Cingular Wireless to pay my bill by debiting my bank account. I can cancel authorization by contacting an in-store sales person. If my bank rejects a payment, I may be charged a return fee.

Prior Activity	
Previous Balance	70.89
Detail of Payments Posted	
Payment by Check posted on Oct 16, 2005	-70.89
TOTAL BALANCE	

Wireless Line Summary For: 70
User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Monthly Charge
Rate Plan		
NATP450RUMM5KNW	11/01-11/30	39.99
Includes:		
- 450 ANYTIME MINUTES		
- 5000 Nght & Wknd Min		
- ANYTIME ROLLOVER MINS		
- CALLER ID LINE BLOCK		
- Call Forwarding		
- Call Hold		
- Call Waiting		
- Caller ID		
- Detailed Billing		
- NATION GAIT/GSM		
- NO ANSWER CALL FORWARD		
- THREE-WAY CALLING		
- UNLTD EXP M2M MINS		

Other Services		
\$3.99 Premium Zone	11/01-11/30	0.00
\$5.99CWIntIPkg	11/01-11/30	5.99
5000 N&W	11/01-11/30	0.00
Basic_Voice_Mail	11/01-11/30	0.00
Cingular Direct Bill	11/01-11/30	0.00
Cingular Domestic LD	11/01-11/30	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
Cingular Roam LD	11/01-11/30	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
ELA Toll	11/01-11/30	0.00
GSM Coverage Area	11/01-11/30	0.00
IntlDialingAllowed	11/01-11/30	0.00
IntlRm Austral 1.69	11/01-11/30	0.00
IntlRm Mex/Can .79	11/01-11/30	0.00
IntlRm W.Eur .99	11/01-11/30	0.00
IntlRmE.Eu As/Pa1.99	11/01-11/30	0.00

Wireless Line Summary For: (Continued)

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User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Monthly Charge
Other Services		
IntlRoamAllowed	11/01-11/30	0.00
IntlRoamTollN/C	11/01-11/30	0.00
Includes:		
- DOMESTIC LD		
- INTERNATIONAL LD		
Off-Network Roam	11/01-11/30	0.00
Unlimited Expd M2M	11/01-11/30	0.00

Wireless Data

Admin Text Msg Only	11/01-11/30	0.00
Includes:		
- Web/E-mail Messaging		

TOTAL MONTHLY SERVICE CHARGES

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES

Credits, Adjustments & Other Charges

Regulatory Cost Recovery Charge	1.25
Federal Universal Service Charge	1.37

Gross Receipts Surcharges to Recover

CHCF A Surcharge	0.07
CHCF B Surcharge	1.18
Regulatory Fee Surcharge	0.06
Relay Service Device Fund Surcharge	0.14
Teleconnect Fund	0.08
Universal Lifeline Surcharge	0.76

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES

Government Fees & Taxes

Federal Excise Tax	1.52
State 911 Tax	0.33
Local Utility Users Tax	2.03

TOTAL GOVERNMENT FEES & TAXES

TOTAL AMOUNT DUE

Usage Charge Details

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User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes		Billed Minutes	Bill Rate
	In Plan	Used		
NATP450RUMM5KNW				
5000 N&W	5,000	75		
Unlimited Expd M2M		110		
Rollover FM 450	450	261		

Usage Charge Details (Continued) 70				
User Name: DEBORAH J. PALFREY				
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate
Complimentary				
Call Delivery Service		103		
Roaming		109		See Call Details
TOTAL USAGE CHARGES				

Summary of Rollover Minutes 70	
User Name: DEBORAH J. PALFREY	
Previous Rollover Balance	
Unused Package Minutes Added to Rollover	
Rollover Minutes Expired (*)	
Current Rollover Balance	
(*) Unused Package Minutes Expire After 12 Billing Periods	

Call Detail 70											
User Name: DEBORAH J. PALFREY											
Rate Code: SKNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M											
Rate Period (PD): NW=Nwknd, DT=Daytime											
Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting											
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LI
1	SAT	10/01	11:13AM	727-984-8186	TARPON FL	66	SKNW	NW			
2	SUN	10/02	5:57PM	703-899-6534	LEESBU VA	1	SKNW	NW			
3	TUE	10/04	1:55PM	707-648-1500	VALLEJ CA	3	RM45	DT			
4		10/04	1:58PM	707-556-0099	VALLEJ CA	1	RM45	DT			
5		10/04	2:00PM	707-556-0099	VALLEJ CA	1	RM45	DT			
6		10/04	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
7		10/04	2:01PM	404-461-9978	INCOMI CL	1	RM45	DT			
8		10/04	2:13PM	Roaming	Incoming	2	DFMR	DT	FFMR		
9		10/04	2:13PM	410-271-2391	INCOMI CL	2	RM45	DT			
10	FRI	10/07	1:51PM	707-648-1500	VALLEJ CA	1	RM45	DT			
11		10/07	1:52PM	707-556-0099	VALLEJ CA	1	RM45	DT			
12		10/07	2:06PM	Roaming	Incoming	2	DFMR	DT	FFMR		
13		10/07	2:06PM	410-271-2391	INCOMI CL	1	RM45	DT			
14	WED	10/12	1:40PM	707-648-1500	VALLEJ CA	2	RM45	DT			
15		10/12	1:41PM	707-556-0099	VALLEJ CA	1	RM45	DT			
16		10/12	2:01PM	Roaming	Incoming	4	DFMR	DT	FFMR		
17		10/12	2:01PM	770-617-9966	INCOMI CL	4	MME0	DT	M2MC		
18	THU	10/13	1:25PM	707-648-1500	VALLEJ CA	1	RM45	DT			
19		10/13	1:26PM	707-556-0099	VALLEJ CA	1	RM45	DT			
20		10/13	1:27PM	707-648-1000	VALLEJ CA	1	RM45	DT			
21		10/13	1:36PM	202-429-2400	INCOMI CL	4	RM45	DT			
22		10/13	1:41PM	202-429-2400	WASHIN DC	3	RM45	DT			
23		10/13	1:55PM	404-461-9978	INCOMI CL	4	RM45	DT			
24		10/13	2:03PM	770-617-9966	CALL WAIT	5	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L C
27		10/13	2:15PM	818-517-1717	INCOMI CL	7	RM45	DT			
28		10/13	3:01PM	707-648-1500	INCOMI CL	1	RM45	DT			
29		10/13	3:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
30		10/13	3:10PM	202-251-5678	WASHIN DC	1	RM45	DT			
31		10/13	3:11PM	202-393-3000	WASHIN DC	2	RM45	DT			
32		10/13	3:25PM	202-494-7080	CALL WAIT	4	RM45	DT	CW		
33		10/13	3:25PM	404-461-9978	CALL WAIT	1	RM45	DT	CW		
34		10/13	3:31PM	410-948-4235	INCOMI CL	2	MME0	DT	M2MC		
35		10/13	3:37PM	301-728-3427	INCOMI CL	8	RM45	DT			
36		10/13	3:44PM	202-494-7080	WASHIN DC	2	RM45	DT			
37		10/13	3:46PM	301-728-3427	INCOMI CL	1	RM45	DT			
38		10/13	3:46PM	202-494-7080	WASHIN DC	1	RM45	DT			
39		10/13	3:49PM	404-461-9978	INCOMI CL	3	RM45	DT			
40		10/13	4:13PM	773-495-1518	INCOMI CL	4	RM45	DT			
41		10/13	4:35PM	404-461-9978	INCOMI CL	1	RM45	DT			
42		10/13	4:37PM	703-431-2536	INCOMI CL	1	MME0	DT	M2MC		
43		10/13	4:44PM	703-431-2536	LEESBU VA	1	MME0	DT	M2MC		
44		10/13	4:44PM	703-431-2536	LEESBU VA	7	MME0	DT	M2MC		
45		10/13	4:51PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC		
46		10/13	4:52PM	770-617-9966	ATLANT GA	8	MME0	DT	M2MC		
47		10/13	5:01PM	410-271-2391	ANNAPO MD	2	RM45	DT			
48		10/13	5:33PM	703-793-2427	INCOMI CL	1	RM45	DT			
49		10/13	5:50PM	321-961-5989	INCOMI CL	2	RM45	DT			
50		10/13	5:56PM	703-356-9040	INCOMI CL	3	RM45	DT			
51		10/13	5:59PM	410-271-2391	ANNAPO MD	3	RM45	DT			
52		10/13	6:17PM	770-617-9966	ATLANT GA	2	MME0	DT	M2MC		
53		10/13	6:19PM	707-648-1000	VALLEJ CA	1	RM45	DT			
54		10/13	6:36PM	202-494-7080	WASHIN DC	1	RM45	DT			
55		10/13	6:37PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC		
56		10/13	6:41PM	202-393-1000	INCOMI CL	1	RM45	DT			
57		10/13	6:49PM	410-271-2391	ANNAPO MD	1	RM45	DT			
58		10/13	6:50PM	202-494-7080	WASHIN DC	1	RM45	DT			
59		10/13	6:52PM	707-556-0099	VALLEJ CA	1	RM45	DT			
60		10/13	6:56PM	770-617-9966	ATLANT GA	1	MME0	DT	M2MC		
61	MON	10/17	4:19PM	301-980-1403	SILVER MD	1	RM45	DT			
62		10/17	4:20PM	707-648-1000	VALLEJ CA	1	RM45	DT			
63		10/17	5:57PM	301-980-1403	SILVER MD	3	RM45	DT			
64		10/17	6:00PM	770-617-9966	ATLANT GA	5	MME0	DT	M2MC		
65		10/17	6:05PM	301-980-1403	SILVER MD	1	RM45	DT			
66		10/17	6:06PM	301-980-1403	SILVER MD	1	RM45	DT			
67		10/17	6:21PM	619-243-2435	SAN DI CA	2	RM45	DT			
68		10/17	6:50PM	301-980-1403	SILVER MD	3	RM45	DT			
69		10/17	8:07PM	800-719-4660	800 SE CL	3	RM45	DT			
70		10/17	8:12PM	800-719-4660	800 SE CL	10	RM45	DT			
71	TUE	10/18	4:51AM	707-556-0099	VALLEJ CA	1	5KNW	NW			
72		10/18	4:52AM	707-648-1000	VALLEJ CA	5	5KNW	NW			
73		10/18	5:21AM	301-980-1403	SILVER MD	2	5KNW	NW			
74		10/18	6:36AM	619-243-2435	SAN DI CA	3	RM45	DT			
75		10/18	12:57PM	707-648-1000	VALLEJ CA	1	RM45	DT			
76		10/18	1:05PM	888-727-5247	888 To CL	1	RM45	DT			
77		10/18	1:06PM	888-727-5247	888 To CL	1	RM45	DT			
78		10/18	1:34PM	707-648-1500	VALLEJ CA	1	RM45	DT			
79		10/18	1:35PM	707-648-1500	VALLEJ CA	1	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime LI Charge	LI Cl
82		10/18	2:03PM	707-567-5384	INCOMI CL	3	RM45	DT			
83		10/18	2:03PM	Roaming	Incoming	3	DFMR	DT	FFMR		
84		10/18	2:09PM	608-358-1198	INCOMI CL	3	MME0	DT	M2MC		
85		10/18	2:09PM	Roaming	Incoming	3	DFMR	DT	FFMR		
86		10/18	2:12PM	608-358-1198	INCOMI CL	1	MME0	DT	M2MC		
87		10/18	2:12PM	Roaming	Incoming	1	DFMR	DT	FFMR		
88		10/18	2:18PM	321-961-5989	INCOMI CL	4	RM45	DT			
89		10/18	2:21PM	202-251-5678	WASHIN DC	1	RM45	DT			
90		10/18	2:25PM	301-980-1403	INCOMI CL	4	RM45	DT			
91		10/18	2:39PM	707-567-5384	INCOMI CL	3	RM45	DT			
92		10/18	2:42PM	301-980-1403	SILVER MD	2	RM45	DT			
93		10/18	2:59PM	410-271-2391	INCOMI CL	3	RM45	DT			
94		10/18	3:07PM	202-494-7080	INCOMI CL	2	RM45	DT			
95		10/18	3:09PM	410-685-3600	BALTIM MD	2	RM45	DT			
96		10/18	3:14PM	301-980-1403	INCOMI CL	1	RM45	DT			
97		10/18	3:15PM	301-980-1403	INCOMI CL	1	RM45	DT			
98		10/18	4:00PM	301-980-1403	INCOMI CL	1	RM45	DT			
99		10/18	4:10PM	978-808-4659	INCOMI CL	1	RM45	DT			
100		10/18	6:49PM	608-358-1198	MADISO WI	1	MME0	DT	M2MC		
101	WED	10/19	6:34AM	800-435-8000	800 To CL	11	RM45	DT			
102		10/19	6:44AM	800-435-8000	800 To CL	2	RM45	DT			
103		10/19	6:46AM	800-435-8000	800 To CL	1	RM45	DT			
104		10/19	6:47AM	800-435-8000	800 To CL	3	RM45	DT			
105		10/19	11:16AM	727-934-6196	TARPON FL	32	RM45	DT			
106		10/19	1:42PM	707-648-1500	VALLEJ CA	1	RM45	DT			
107		10/19	1:43PM	707-556-0099	VALLEJ CA	1	RM45	DT			
108		10/19	1:44PM	707-648-1000	VALLEJ CA	1	RM45	DT			
109		10/19	1:54PM	410-761-9374	INCOMI CL	1	RM45	DT			
110		10/19	2:13PM	304-638-3007	INCOMI CL	4	MME0	DT	M2MC		
111		10/19	2:34PM	301-980-1403	INCOMI CL	1	RM45	DT			
112		10/19	3:03PM	410-271-2391	INCOMI CL	2	RM45	DT			
113		10/19	3:49PM	301-706-7818	INCOMI CL	10	RM45	DT			
114		10/19	3:52PM	301-980-1403	SILVER MD	3	RM45	DT			
115		10/19	4:04PM	301-706-7818	INCOMI CL	1	RM45	DT			
116		10/19	4:05PM	301-980-1403	SILVER MD	1	RM45	DT			
117		10/19	4:46PM	773-495-1518	INCOMI CL	1	RM45	DT			
118		10/19	4:47PM	773-495-1518	INCOMI CL	5	RM45	DT			
119		10/19	6:01PM	540-247-7889	INCOMI CL	56	MME0	DT	M2MC		
120		10/19	6:02PM	Roaming	Incoming	56	DFMR	DT	FFMR		
121	WED	10/26	1:56PM	707-648-1500	VALLEJ CA	1	RM45	DT			
122		10/26	1:56PM	707-556-0099	VALLEJ CA	1	RM45	DT			
123		10/26	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
124		10/26	2:01PM	402-517-9878	CALL WAIT	1	RM45	DT	CW		
125		10/26	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
126		10/26	2:02PM	770-617-9966	CALL WAIT	1	MME0	DT	M2MC		
127	THU	10/27	1:45PM	707-648-1500	VALLEJ CA	1	RM45	DT			
128		10/27	1:46PM	707-556-0099	VALLEJ CA	1	RM45	DT			
129		10/27	2:00PM	Roaming	Incoming	4	DFMR	DT	FFMR		
130		10/27	2:27PM	Roaming	Incoming	2	DFMR	DT	FFMR		
131		10/27	2:27PM	703-915-5153	INCOMI CL	2	RM45	DT			
132		10/27	2:45PM	Roaming	Incoming	1	DFMR	DT	FFMR		
133		10/27	2:46PM	301-806-1682	INCOMI CL	1	RM45	DT			
134		10/27	3:04PM	Roaming	Incoming	1	DFMR	DT	FFMR		

Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwkd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Adc Charge	
137		10/27	3:06PM	410-271-2391	INCOMI CL	1	RM45	DT				
138	FRI	10/28	1:53PM	707-648-1500	VALLEJ CA	1	RM45	DT				
139		10/28	1:53PM	707-556-0099	VALLEJ CA	1	RM45	DT				
140		10/28	2:00PM	Roaming	Incoming	2	DFMR	DT	FFMR			
141		10/28	2:00PM	202-391-8559	INCOMI CL	1	RM45	DT				
142		10/28	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR			
143		10/28	2:02PM	770-617-9966	INCOMI CL	1	MME0	DT	M2MC			
144		10/28	2:02PM	Roaming	Incoming	7	DFMR	DT	FFMR			
145		10/28	2:02PM	703-281-7829	INCOMI CL	7	RM45	DT				
146		10/28	2:08PM	770-617-9966	ATLANT GA	3	MME0	DT	M2MC			
147		10/28	2:36PM	Roaming	Incoming	7	DFMR	DT	FFMR			
148		10/28	2:36PM	Roaming	Incoming	2	DFMR	DT	FFMR			
149	MON	10/31	1:41PM	707-648-1500	VALLEJ CA	1	RM45	DT				
150		10/31	1:42PM	707-556-0099	VALLEJ CA	1	RM45	DT				
151		10/31	1:53PM	707-648-1500	INCOMI CL	2	RM45	DT				
152		10/31	1:56PM	707-648-1500	INCOMI CL	1	RM45	DT				
153		10/31	2:31PM	707-648-1500	INCOMI CL	4	RM45	DT				
154		10/31	2:32PM	707-648-1500	CALL WAIT	1	RM45	DT	CW			
155		10/31	2:35PM	301-980-1403	SILVER MD	3	RM45	DT				
156		10/31	2:38PM	707-648-1500	INCOMI CL	1	RM45	DT				
157		10/31	3:18PM	707-648-1500	INCOMI CL	1	RM45	DT				
Subtotal Minutes						549						
Totals						549						
Interstate Calls Subtotal						0.00						
Intrastate Calls Subtotal						0.00						

Roaming Call Detail

70

User Name: DEBORAH J. PALFREY

Rate Code: IRZ2=IntlRm W.Eur .99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Adc Charge	
Charges Incurred While Roaming in Germany, ZZ											
1	FRI	10/14	2:36PM	707-648-1500	INTERN CL	1	IRZ2		0.99		
2		10/14	2:39PM	707-648-1500	INTERN CL	2	IRZ2		1.98		
3		10/14	10:45PM	707-648-1500	INTERN CL	1	IRZ2		0.99		
4		10/14	10:46PM	707-556-0099	INTERN CL	1	IRZ2		0.99		
5		10/14	10:49PM	707-648-1000	INTERN CL	1	IRZ2		0.99		
6		10/14	11:00PM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
7		10/14	11:02PM	707-567-5384	INCOMI CL	4	IRZ2		3.96		
8		10/14	11:09PM	770-617-9966	INTERN CL	2	IRZ2		1.98		
9	SAT	10/15	12:02AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
10		10/15	12:07AM	707-567-5384	INCOMI CL	3	IRZ2		2.97		
11		10/15	12:09AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
12		10/15	12:10AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
13		10/15	12:15AM	770-617-9966	INTERN CL	2	IRZ2		1.98		
14		10/15	12:23AM	707-567-5384	INCOMI CL	2	IRZ2		1.98		
15		10/15	12:26AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
16		10/15	12:29AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
17		10/15	12:55AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
18		10/15	1:23AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
19		10/15	2:05AM	707-567-5384	INCOMI CL	3	IRZ2		2.97		

Roaming Call Detail (Continued)

70

User Name: DEBORAH J. PALFREY

Rate Code: IRZ2=IntlRm W.Eur .99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add Charge	
Charges Incurred While Roaming in Germany, ZZ											
20		10/15	2:43AM	707-567-5384	INCOMI CL	2	IRZ2		1.98		
21		10/15	3:09AM	202-494-7080	INTERN CL	1	IRZ2		0.99		
22		10/15	3:09AM	770-617-9966	INTERN CL	1	IRZ2		0.99		
23		10/15	3:20AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
24		10/15	3:32AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
25		10/15	3:41AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
26		10/15	4:21AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
27		10/15	4:50AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
28		10/15	4:50AM	707-556-0099	INTERN CL	1	IRZ2		0.99		
29		10/15	10:43PM	707-648-1500	INTERN CL	1	IRZ2		0.99		
30		10/15	10:43PM	707-556-0099	INTERN CL	1	IRZ2		0.99		
31		10/15	10:46PM	707-648-1000	INTERN CL	2	IRZ2		1.98		
32		10/15	11:03PM	707-567-5384	INCOMI CL	5	IRZ2		4.95		
33		10/15	11:03PM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
34		10/15	11:08PM	770-617-9966	INTERN CL	3	IRZ2		2.97		
35		10/15	11:41PM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
36		10/15	11:41PM	707-567-5384	INCOMI CL	2	IRZ2		1.98		
37	SUN	10/16	12:05AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
38		10/16	12:10AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
39		10/16	12:14AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
40		10/16	12:17AM	703-867-8464	INTERN CL	1	IRZ2		0.99		
41		10/16	12:26AM	707-567-5384	INCOMI CL	4	IRZ2		3.96		
42		10/16	12:30AM	770-617-9966	INTERN CL	2	IRZ2		1.98		
43		10/16	1:00AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
44		10/16	2:31AM	707-567-5384	INCOMI CL	3	IRZ2		2.97		
45		10/16	3:07AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
46		10/16	3:08AM	301-572-7100	INTERN CL	1	IRZ2		0.99		
47		10/16	3:12AM	770-617-9966	INTERN CL	2	IRZ2		1.98		
48		10/16	3:31AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
49		10/16	4:20AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
50		10/16	4:22AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
51		10/16	4:22AM	707-556-0099	INTERN CL	1	IRZ2		0.99		
52		10/16	1:37PM	707-648-1500	INTERN CL	1	IRZ2		0.99		
53		10/16	10:45PM	707-648-1500	INTERN CL	2	IRZ2		1.98		
54		10/16	10:47PM	707-556-0099	INTERN CL	1	IRZ2		0.99		
55		10/16	10:48PM	707-648-1000	INTERN CL	1	IRZ2		0.99		
56		10/16	10:49PM	707-567-5384	INCOMI CL	2	IRZ2		1.98		
57		10/16	11:01PM	707-567-5384	INCOMI CL	3	IRZ2		2.97		
58		10/16	11:03PM	202-421-6301	INTERN CL	1	IRZ2		0.99		
59		10/16	11:07PM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
60		10/16	11:09PM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
61		10/16	11:30PM	707-567-5384	INCOMI CL	2	IRZ2		1.98		
62	MON	10/17	12:32AM	707-567-5384	INCOMI CL	3	IRZ2		2.97		
63		10/17	12:35AM	301-980-1409	INTERN CL	5	IRZ2		4.95		
64		10/17	12:40AM	770-617-9966	INTERN CL	1	IRZ2		0.99		
65		10/17	1:21AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
66		10/17	1:51AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
67		10/17	2:45AM	707-567-5384	INCOMI CL	1	IRZ2		0.99		
68		10/17	4:36AM	707-556-0099	INTERN CL	1	IRZ2		0.99		
69		10/17	10:58AM	707-556-0099	INTERN CL	1	IRZ2		0.99		
70		10/17	11:00AM	202-737-4200	INTERN CL	1	IRZ2		0.99		
71		10/17	1:15PM	707-648-1000	INTERN CL	1	IRZ2		0.99		
Subtotal Minutes						109			107.91		

One Time Checking Account Payment Authorization Agreement
(for use with kiosk payment): I authorize Cingular Wireless to pay
my bill by debiting my bank account. I can cancel authorization by
contacting an in-store sales person. If my bank rejects a payment,
I may be charged a return fee.

Prior Activity	
Previous Balance	140.06
Detail of Payments Posted	
Payment by Check posted on Sep 21, 2005	-103.92
Adjustments to Previous Balance	
Government Fees & Taxes	-1.04
Activation Fee Credit 707-567-5384	-36.00
TOTAL CREDIT BALANCE	

Wireless Line Summary For: 70

User Name: **DEBORAH J. PALFREY**

Monthly Service Charges	Period	Prorated Charge	Monthly Charge
Rate Plan			
NATP450RUMM5KNW	10/01-10/31		39.99
Includes:			
- 450 ANYTIME MINUTES			
- 5000 Nght & Wknd Min			
- ANYTIME ROLLOVER MINS			
- CALLER ID LINE BLOCK			
- Call Forwarding			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- NATION WIDE/GSM			
- NO ANSWER CALL FORWARD			
- THREE-WAY CALLING			
- UNLTD EXP M2M MINS			
Other Services			
\$5.99CWIntlPkg	10/03-10/31	5.59	
5000 N&W	10/01-10/31		0.00
Basic_Voice_Mail	10/01-10/31		0.00
Cingular Direct Bill	10/01-10/31		0.00
Cingular Domestic LD	10/01-10/31		0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Cingular Roam LD	10/01-10/31		0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
GSM Coverage Area	10/01-10/31		0.00
Off-Network Roam	10/01-10/31		0.00
Unlimited Expd M2M	10/01-10/31		0.00

Wireless Data

Wireless Line Summary For: (Continued) 70

User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Prorated Charge	Monthly Charge
Wireless Data			
Includes:			
- Web/E-mail Messaging			
TOTAL MONTHLY SERVICE CHARGES			
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge			1.25
Federal Universal Service Charge			1.79
Gross Receipts Surcharges to Recover			
CHCF A Surcharge			0.09
CHCF B Surcharge			1.55
Regulatory Fee Surcharge			0.08
Relay Service Device Fund Surcharge			0.18
Teleconnect Fund			0.10
Universal Lifeline Surcharge			0.99
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			
Government Fees & Taxes			
Federal Excise Tax			2.00
State 911 Tax			0.43
Local Utility Users Tax			2.65
TOTAL GOVERNMENT FEES & TAXES			
TOTAL AMOUNT DUE			

Usage Charge Details 70

User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes Included	Minutes Used	Billed Minutes	Bill Rate
	In Plan	Used	Minutes	Rat
NATP450RUMM5KNW				
5000 N&W	5,000	510		
Unlimited Expd M2M		28		
Rollover FM 450	450	450		
Daytime		30	30	0.4
Non-Billable Minutes		3		
Complimentary				
Call Delivery Service		381		
Directory Assistance				1 Call

Usage Charge Details (Continued) 70				
User Name: DEBORAH J. PALFREY				
Subtotal				
Summary of Wireless Data	Msg/KB Included In Plan	Msg/KB Used	Billed Msg/KB	Billed Rate
Internet Pay Per Use - INTERNET XPRESS		10	10	0.0
Subtotal				
TOTAL USAGE CHARGES				

Summary of Rollover Minutes 70	
User Name: DEBORAH J. PALFREY	
Previous Rollover Balance	
Unused Package Minutes Added to Rollover	
Rollover Minutes Expired (*)	
Current Rollover Balance	
(*) Unused Package Minutes Expire After 12 Billing Periods	

Call Detail 70											
User Name: DEBORAH J. PALFREY											
Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW											
Rate Period (PD): NW=Nwkd, DT=Daytime											
Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete											
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	Label
1	THU	09/01	12:16AM	707-567-5384	INCOMI CL	1	5KNW	NW			
2		09/01	12:19AM	707-556-0099	VALLEJ CA	1	5KNW	NW			
3		09/01	10:56AM	707-648-3700	VALLEJ CA	5	RM45	DT			
4		09/01	2:02PM	Roaming	Incoming	2	DFMR	DT	FFMR		
5		09/01	2:10PM	Roaming	Incoming	3	DFMR	DT	FFMR		
6		09/01	2:22PM	Roaming	Incoming	3	DFMR	DT	FFMR		
7		09/01	2:49PM	Roaming	Incoming	1	DFMR	DT	FFMR		
8		09/01	2:51PM	Roaming	Incoming	2	DFMR	DT	FFMR		
9		09/01	2:58PM	Roaming	Incoming	1	DFMR	DT	FFMR		
10		09/01	3:30PM	Roaming	Incoming	1	DFMR	DT	FFMR		
11		09/01	4:45PM	707-648-1500	VALLEJ CA	1	RM45	DT			
12		09/01	4:46PM	707-556-0099	VALLEJ CA	1	RM45	DT			
13		09/01	4:51PM	Roaming	Incoming	1	DFMR	DT	FFMR		
14		09/01	4:54PM	Roaming	Incoming	1	DFMR	DT	FFMR		
15		09/01	5:02PM	707-567-5384	INCOMI CL	2	RM45	DT			
16		09/01	5:10PM	707-567-5384	INCOMI CL	3	RM45	DT			
17		09/01	5:11PM	Roaming	Incoming	1	DFMR	DT	FFMR		
18		09/01	5:22PM	707-567-5384	INCOMI CL	3	RM45	DT			
19		09/01	5:39PM	Roaming	Incoming	1	DFMR	DT	FFMR		
20		09/01	5:40PM	Roaming	Incoming	2	DFMR	DT	FFMR		
21		09/01	5:41PM	Roaming	Incoming	1	DFMR	DT	FFMR		
22		09/01	5:49PM	707-567-5384	INCOMI CL	1	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M,
CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	L C
25		09/01	5:51PM	Roaming	Incoming	2	DFMR	DT	FFMR		
26		09/01	5:58PM	707-567-5384	INCOMI CL	1	RM45	DT			
27		09/01	6:19PM	Roaming	Incoming	1	DFMR	DT	FFMR		
28		09/01	6:30PM	707-567-5384	INCOMI CL	1	RM45	DT			
29		09/01	6:39PM	Roaming	Incoming	2	DFMR	DT	FFMR		
30		09/01	7:15PM	Roaming	Incoming	3	DFMR	DT	FFMR		
31		09/01	7:21PM	Roaming	Incoming	3	DFMR	DT	FFMR		
32		09/01	7:27PM	Roaming	Incoming	2	DFMR	DT	FFMR		
33		09/01	7:50PM	707-567-5384	INCOMI CL	1	RM45	DT			
34		09/01	7:54PM	707-567-5384	INCOMI CL	1	RM45	DT			
35		09/01	8:11PM	707-567-5384	INCOMI CL	1	RM45	DT			
36		09/01	8:14PM	Roaming	Incoming	2	DFMR	DT	FFMR		
37		09/01	8:39PM	707-567-5384	INCOMI CL	1	RM45	DT			
38		09/01	8:40PM	301-980-1403	SILVER MD	1	RM45	DT			
39		09/01	8:40PM	707-567-5384	INCOMI CL	2	RM45	DT			
40		09/01	8:41PM	707-567-5384	INCOMI CL	1	RM45	DT			
41		09/01	8:50PM	707-567-5384	INCOMI CL	2	RM45	DT			
42		09/01	8:51PM	707-567-5384	INCOMI CL	2	RM45	DT			
43		09/01	9:11PM	410-271-2391	ANNAPO MD	3	5KNW	NW			
44		09/01	9:15PM	410-271-2391	ANNAPO MD	2	5KNW	NW			
45		09/01	9:18PM	707-567-5384	INCOMI CL	1	5KNW	NW			
46		09/01	9:19PM	410-271-2391	ANNAPO MD	2	5KNW	NW			
47		09/01	9:22PM	410-271-2391	ANNAPO MD	4	5KNW	NW			
48		09/01	9:39PM	707-567-5384	INCOMI CL	2	5KNW	NW			
49		09/01	9:41PM	540-335-6187	EDINBU VA	3	5KNW	NW			
50		09/01	9:44PM	301-980-1403	SILVER MD	3	5KNW	NW			
51		09/01	10:05PM	301-980-1403	SILVER MD	2	5KNW	NW			
52		09/01	10:07PM	540-335-6187	EDINBU VA	1	5KNW	NW			
53		09/01	10:07PM	540-335-6187	EDINBU VA	1	5KNW	NW			
54		09/01	10:12PM	540-335-6187	EDINBU VA	1	5KNW	NW			
55		09/01	10:12PM	301-980-1403	SILVER MD	2	5KNW	NW			
56		09/01	10:15PM	707-567-5384	INCOMI CL	3	5KNW	NW			
57		09/01	10:21PM	707-567-5384	INCOMI CL	3	5KNW	NW			
58		09/01	10:27PM	707-567-5384	INCOMI CL	2	5KNW	NW			
59		09/01	11:14PM	707-567-5384	INCOMI CL	2	5KNW	NW			
60		09/01	11:16PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
61	FRI	09/02	2:04PM	Roaming	Incoming	1	DFMR	DT	FFMR		
62		09/02	2:20PM	Roaming	Incoming	1	DFMR	DT	FFMR		
63		09/02	2:24PM	Roaming	Incoming	4	DFMR	DT	FFMR		
64		09/02	2:28PM	Roaming	Incoming	5	DFMR	DT	FFMR		
65		09/02	2:31PM	Roaming	Incoming	2	DFMR	DT	FFMR		
66		09/02	2:47PM	Roaming	Incoming	2	DFMR	DT	FFMR		
67		09/02	3:24PM	Roaming	Incoming	3	DFMR	DT	FFMR		
68		09/02	3:32PM	Roaming	Incoming	2	DFMR	DT	FFMR		
69		09/02	3:59PM	Roaming	Incoming	3	DFMR	DT	FFMR		
70		09/02	4:14PM	Roaming	Incoming	3	DFMR	DT	FFMR		
71		09/02	4:18PM	Roaming	Incoming	1	DFMR	DT	FFMR		
72		09/02	4:32PM	Roaming	Incoming	1	DFMR	DT	FFMR		
73		09/02	4:36PM	707-648-1500	VALLEJ CA	1	RM45	DT			
74		09/02	4:37PM	707-556-0099	VALLEJ CA	1	RM45	DT			
75		09/02	5:04PM	707-567-5384	INCOMI CL	1	RM45	DT			
76		09/02	5:20PM	707-567-5384	INCOMI CL	1	RM45	DT			
77		09/02	5:24PM	707-567-5384	INCOMI CL	4	RM45	DT			

Call Detail (Continued)

User Name: **DEBORAH J. PALFREY**

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Assl Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
79		09/02	5:29PM	Roaming	Incoming	1	DFMR	DT	FFMR		
80		09/02	5:31PM	707-567-5384	INCOMI CL	2	RM45	DT			
81		09/02	5:36PM	Roaming	Incoming	6	DFMR	DT	FFMR		
82		09/02	5:38PM	Roaming	Incoming	1	DFMR	DT	FFMR		
83		09/02	5:39PM	Roaming	Incoming	1	DFMR	DT	FFMR		
84		09/02	5:44PM	Roaming	Incoming	1	DFMR	DT	FFMR		
85		09/02	5:46PM	Roaming	Incoming	1	DFMR	DT	FFMR		
86		09/02	5:47PM	707-567-5384	INCOMI CL	2	RM45	DT			
87		09/02	6:10PM	Roaming	Incoming	1	DFMR	DT	FFMR		
88		09/02	6:13PM	Roaming	Incoming	1	DFMR	DT	FFMR		
89		09/02	6:24PM	707-567-5384	INCOMI CL	3	RM45	DT			
90		09/02	6:26PM	301-980-1403	SILVER MD	1	RM45	DT			
91		09/02	6:32PM	707-567-5384	INCOMI CL	2	RM45	DT			
92		09/02	6:39PM	Roaming	Incoming	1	DFMR	DT	FFMR		
93		09/02	6:45PM	Roaming	Incoming	1	DFMR	DT	FFMR		
94		09/02	6:57PM	Roaming	Incoming	2	DFMR	DT	FFMR		
95		09/02	6:59PM	707-567-5384	INCOMI CL	3	RM45	DT			
96		09/02	7:02PM	410-271-2391	ANNAPO MD	3	RM45	DT			
97		09/02	7:14PM	707-567-5384	INCOMI CL	3	RM45	DT			
98		09/02	7:18PM	707-567-5384	INCOMI CL	1	RM45	DT			
99		09/02	7:30PM	Roaming	Incoming	3	DFMR	DT	FFMR		
100		09/02	7:32PM	707-567-5384	INCOMI CL	1	RM45	DT			
101		09/02	8:07PM	Roaming	Incoming	1	DFMR	DT	FFMR		
102		09/02	8:28PM	707-567-5384	INCOMI CL	1	RM45	DT			
103		09/02	8:36PM	707-567-5384	INCOMI CL	6	RM45	DT			
104		09/02	8:38PM	707-567-5384	INCOMI CL	1	RM45	DT			
105		09/02	8:59PM	707-567-5384	INCOMI CL	1	RM45	DT			
106		09/02	8:42PM	301-980-1403	SILVER MD	1	RM45	DT			
107		09/02	8:44PM	707-567-5384	INCOMI CL	1	RM45	DT			
108		09/02	8:45PM	301-980-1403	SILVER MD	1	RM45	DT			
109		09/02	8:45PM	707-567-5384	INCOMI CL	1	RM45	DT			
110		09/02	9:10PM	707-567-5384	INCOMI CL	1	5KNW	NW			
111		09/02	9:19PM	707-567-5384	INCOMI CL	1	5KNW	NW			
112		09/02	9:39PM	707-567-5384	INCOMI CL	1	5KNW	NW			
113		09/02	9:46PM	707-567-5384	INCOMI CL	1	5KNW	NW			
114		09/02	9:57PM	707-567-5384	INCOMI CL	2	5KNW	NW			
115		09/02	10:30PM	707-567-5384	INCOMI CL	3	5KNW	NW			
116		09/02	10:47PM	410-271-2391	ANNAPO MD	1	5KNW	NW			
117		09/02	11:07PM	707-567-5384	INCOMI CL	1	5KNW	NW			
118		09/02	11:16PM	707-648-1000	VALLEJ CA	1	5KNW	NW			
119		09/02	11:19PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
120	SAT	09/03	1:59PM	Roaming	Incoming	1	DFMR	NW	FFMR		
121		09/03	2:00PM	Roaming	Incoming	1	DFMR	NW	FFMR		
122		09/03	2:12PM	Roaming	Incoming	1	DFMR	NW	FFMR		
123		09/03	3:03PM	Roaming	Incoming	2	DFMR	NW	FFMR		
124		09/03	3:23PM	Roaming	Incoming	1	DFMR	NW	FFMR		
125		09/03	4:15PM	Roaming	Incoming	18	DFMR	NW	FFMR		
126		09/03	4:15PM	707-648-1000	VALLEJ CA	2	5KNW	NW			
127		09/03	4:16PM	Roaming	Incoming	1	DFMR	NW	FFMR		
128		09/03	4:17PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
129		09/03	4:18PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
130		09/03	4:44PM	Roaming	Incoming	2	DFMR	NW	FFMR		
131		09/03	4:59PM	540-729-3522	INGOMI CL	1	5KNW	NW			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
133		09/03	5:12PM	707-567-5384	INCOMI CL	1	5KNW	NW			
134		09/03	5:14PM	301-980-1403	SILVER MD	3	5KNW	NW			
135		09/03	5:28PM	Roaming	Incoming	1	DFMR	NW	FFMR		
136		09/03	6:03PM	707-567-5384	INCOMI CL	2	5KNW	NW			
137		09/03	6:23PM	707-567-5384	INCOMI CL	1	5KNW	NW			
138		09/03	6:25PM	Roaming	Incoming	1	DFMR	NW	FFMR		
139		09/03	6:45PM	Roaming	Incoming	1	DFMR	NW	FFMR		
140		09/03	6:52PM	Roaming	Incoming	1	DFMR	NW	FFMR		
141		09/03	7:15PM	443-567-8428	INCOMI CL	18	5KNW	NW			
142		09/03	7:16PM	703-909-3245	INCOMI CL	1	5KNW	NW			
143		09/03	7:18PM	Roaming	Incoming	1	DFMR	NW	FFMR		
144		09/03	7:33PM	703-909-3245	ARLING VA	6	5KNW	NW			
145		09/03	7:44PM	707-567-5384	INCOMI CL	2	5KNW	NW			
146		09/03	8:28PM	707-567-5384	INCOMI CL	1	5KNW	NW			
147		09/03	9:25PM	707-567-5384	INCOMI CL	1	5KNW	NW			
148		09/03	9:45PM	707-567-5384	INCOMI CL	1	5KNW	NW			
149		09/03	9:52PM	707-567-5384	INCOMI CL	1	5KNW	NW			
150		09/03	10:18PM	707-567-5384	INCOMI CL	1	5KNW	NW			
151		09/03	10:38PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
152	SUN	09/04	9:45AM	888-727-5247	888 To CL	1	5KNW	NW			
153		09/04	2:02PM	707-648-1500	VALLEJ CA	2	5KNW	NW			
154		09/04	2:04PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
155		09/04	2:05PM	707-648-1000	VALLEJ CA	3	5KNW	NW			
156		09/04	2:05PM	301-980-1403	CALL WAIT	2	5KNW	NW	CW		
157		09/04	2:11PM	410-271-2391	ANNAPO MD	21	5KNW	NW			
158		09/04	2:13PM	202-296-8770	CALL WAIT	1	5KNW	NW	CW		
159		09/04	2:32PM	202-296-8770	WASHIN DC	6	5KNW	NW			
160		09/04	2:47PM	727-934-6196	TARPON FL	9	5KNW	NW			
161		09/04	2:55PM	703-362-5919	CALL WAIT	3	5KNW	NW	CW		
162		09/04	2:57PM	727-934-6196	TARPON FL	36	5KNW	NW			
163		09/04	3:09PM	302-530-6070	CALL WAIT	1	5KNW	NW	CW		
164		09/04	3:33PM	301-252-8842	INCOMI CL	1	5KNW	NW			
165		09/04	3:34PM	727-934-6196	CALL WAIT	21	5KNW	NW	CW		
166		09/04	3:54PM	240-678-8026	CALL WAIT	1	5KNW	NW	CW		
167		09/04	3:55PM	240-678-8026	INCOMI CL	1	5KNW	NW			
168		09/04	4:15PM	707-648-1500	INCOMI CL	1	5KNW	NW			
169		09/04	4:15PM	Roaming	Incoming	1	DFMR	NW	FFMR		
170		09/04	4:17PM	703-303-2290	INCOMI CL	4	5KNW	NW			
171		09/04	4:21PM	727-934-6196	TARPON FL	15	5KNW	NW			
172		09/04	4:50PM	410-703-8212	INCOMI CL	4	5KNW	NW			
173		09/04	4:53PM	410-271-2391	ANNAPO MD	4	5KNW	NW			
174		09/04	4:59PM	305-206-2361	INCOMI CL	1	5KNW	NW			
175		09/04	5:24PM	410-271-2391	ANNAPO MD	1	5KNW	NW			
176		09/04	7:21PM	410-271-2391	INCOMI CL	1	5KNW	NW			
177		09/04	7:59PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
178	MON	09/05	1:49PM	707-648-1500	VALLEJ CA	1	RM45	DT			
179		09/05	1:49PM	707-556-0099	VALLEJ CA	1	RM45	DT			
180		09/05	2:00PM	Roaming	Incoming	2	DFMR	DT	FFMR		
181		09/05	2:00PM	410-271-2391	INCOMI CL	2	RM45	DT			
182		09/05	2:06PM	Roaming	Incoming	1	DFMR	DT	FFMR		
183		09/05	2:07PM	240-666-0000	INCOMI CL	1	RM45	DT			
184	TUE	09/06	10:52AM	Roaming	Incoming	2	DFMR	DT	FFMR		
185		09/06	10:53AM	916-663-9053	INCOMI CL	2	RM45	DT			

Call Detail (Continued) 70

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M,
 CN1N=NATP450RUMM5KNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feat	Airtme	LI
187		09/06	12:31PM	707-334-4499	INCOMI CL	2	RM45	DT			
188		09/06	1:58PM	707-648-1500	VALLEJ CA	1	RM45	DT			
189		09/06	1:59PM	707-556-0099	VALLEJ CA	1	RM45	DT			
190		09/06	2:00PM	Roaming	Incoming	1	DFMR	DT	FFMR		
191		09/06	2:00PM	508-341-2666	INCOMI CL	1	RM45	DT			
192		09/06	2:03PM	Roaming	Incoming	1	DFMR	DT	FFMR		
193		09/06	2:03PM	410-271-2391	INCOMI CL	1	RM45	DT			
194		09/06	2:18PM	Roaming	Incoming	1	DFMR	DT	FFMR		
195		09/06	2:18PM	304-685-5971	INCOMI CL	1	RM45	DT			
196		09/06	2:25PM	703-883-0707	CALL WAIT	3	RM45	DT	CW		
197		09/06	2:28PM	Roaming	Incoming	1	DFMR	DT	FFMR		
198		09/06	2:28PM	301-980-1403	CALL WAIT	1	RM45	DT	CW		
199		09/06	2:30PM	304-685-5971	MORGAN WV	2	RM45	DT			
200		09/06	2:31PM	410-271-2391	ANNAPO MD	1	RM45	DT			
201		09/06	2:35PM	Roaming	Incoming	2	DFMR	DT	FFMR		
202		09/06	2:36PM	202-636-2626	INCOMI CL	2	RM45	DT			
203		09/06	2:38PM	410-271-2391	ANNAPO MD	2	RM45	DT			
204		09/06	2:52PM	Roaming	Incoming	1	DFMR	DT	FFMR		
205		09/06	2:52PM	301-285-6604	INCOMI CL	1	RM45	DT			
206	WED	09/07	1:53PM	707-556-0099	VALLEJ CA	1	RM45	DT			
207		09/07	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
208		09/07	2:01PM	410-271-2391	INCOMI CL	1	RM45	DT			
209	THU	09/08	1:41PM	707-648-1500	VALLEJ CA	1	RM45	DT			
210		09/08	1:42PM	707-556-0099	VALLEJ CA	2	RM45	DT			
211		09/08	1:44PM	707-648-1500	VALLEJ CA	1	RM45	DT			
212		09/08	1:49PM	Roaming	Incoming	4	DFMR	DT	FFMR		
213		09/08	1:49PM	410-262-8156	INCOMI CL	4	MME0	DT	M2MC		
214		09/08	1:59PM	410-271-2391	ANNAPO MD	3	RM45	DT			
215	FRI	09/09	1:37PM	707-648-1500	VALLEJ CA	1	RM45	DT			
216		09/09	1:38PM	707-556-0099	VALLEJ CA	1	RM45	DT			
217		09/09	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
218		09/09	2:02PM	410-271-2391	INCOMI CL	1	RM45	DT			
219	SAT	09/10	10:42AM	707-648-1500	VALLEJ CA	1	5KNW	NW			
220		09/10	10:43AM	707-556-0099	VALLEJ CA	1	5KNW	NW			
221		09/10	11:02AM	707-567-5384	INCOMI CL	2	5KNW	NW			
222		09/10	11:03AM	707-567-5384	INCOMI CL	1	5KNW	NW			
223		09/10	11:04AM	707-567-5384	INCOMI CL	6	5KNW	NW			
224		09/10	11:14AM	808-330-4375	HONOLU HI	2	5KNW	NW			
225		09/10	11:20AM	707-648-1000	VALLEJ CA	1	5KNW	NW			
226		09/10	12:09PM	202-494-7080	WASHIN DC	2	5KNW	NW			
227		09/10	12:14PM	707-567-5384	INCOMI CL	2	5KNW	NW			
228		09/10	12:16PM	410-271-2391	ANNAPO MD	2	5KNW	NW			
229		09/10	12:17PM	202-494-7080	WASHIN DC	2	5KNW	NW			
230		09/10	12:29PM	410-271-2391	ANNAPO MD	1	5KNW	NW			
231		09/10	12:41PM	707-567-5384	INCOMI CL	2	5KNW	NW			
232		09/10	12:49PM	707-567-5384	INCOMI CL	1	5KNW	NW			
233		09/10	12:50PM	410-271-2391	ANNAPO MD	2	5KNW	NW			
234		09/10	12:57PM	707-567-5384	INCOMI CL	3	5KNW	NW			
235		09/10	1:01PM	808-330-4375	HONOLU HI	2	5KNW	NW			
236		09/10	1:15PM	808-330-4375	HONOLU HI	2	5KNW	NW			
237		09/10	1:26PM	410-271-2391	ANNAPO MD	1	5KNW	NW			
238		09/10	1:27PM	707-648-1000	VALLEJ CA	1	5KNW	NW			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	L C
241		09/10	1:38PM	808-330-4375	HONOLU HI	4	5KNW	NW			
242		09/10	1:44PM	707-567-5384	INCOMI CL	2	5KNW	NW			
243		09/10	1:49PM	707-567-5384	INCOMI CL	2	5KNW	NW			
244		09/10	2:02PM	Roaming	Incoming	2	DFMR	NW	FFMR		
245		09/10	2:03PM	Roaming	Incoming	1	DFMR	NW	FFMR		
246		09/10	2:04PM	Roaming	Incoming	6	DFMR	NW	FFMR		
247		09/10	2:12PM	707-567-5384	INCOMI CL	2	5KNW	NW			
248		09/10	2:43PM	707-567-5384	INCOMI CL	1	5KNW	NW			
249		09/10	2:50PM	707-567-5384	INCOMI CL	1	5KNW	NW			
250		09/10	3:00PM	410-271-2391	ANNAPO MD	6	5KNW	NW			
251		09/10	3:14PM	Roaming	Incoming	2	DFMR	NW	FFMR		
252		09/10	3:23PM	707-567-5384	INCOMI CL	1	5KNW	NW			
253		09/10	3:41PM	Roaming	Incoming	2	DFMR	NW	FFMR		
254		09/10	3:48PM	707-567-5384	INCOMI CL	1	5KNW	NW			
255		09/10	3:49PM	Roaming	Incoming	1	DFMR	NW	FFMR		
256		09/10	3:56PM	707-567-5384	INCOMI CL	1	5KNW	NW			
257		09/10	3:57PM	Roaming	Incoming	3	DFMR	NW	FFMR		
258		09/10	4:33PM	Roaming	Incoming	1	DFMR	NW	FFMR		
259		09/10	4:44PM	Roaming	Incoming	2	DFMR	NW	FFMR		
260		09/10	4:45PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
261		09/10	4:49PM	Roaming	Incoming	2	DFMR	NW	FFMR		
262		09/10	5:12PM	Roaming	Incoming	2	DFMR	NW	FFMR		
263		09/10	5:43PM	Roaming	Incoming	1	DFMR	NW	FFMR		
264		09/10	5:50PM	Roaming	Incoming	1	DFMR	NW	FFMR		
265		09/10	6:23PM	Roaming	Incoming	1	DFMR	NW	FFMR		
266		09/10	6:48PM	Roaming	Incoming	1	DFMR	NW	FFMR		
267		09/10	6:56PM	Roaming	Incoming	1	DFMR	NW	FFMR		
268	SUN	09/11	2:01PM	Roaming	Incoming	1	DFMR	NW	FFMR		
269		09/11	2:07PM	Roaming	Incoming	8	DFMR	NW	FFMR		
270		09/11	2:28PM	Roaming	Incoming	1	DFMR	NW	FFMR		
271		09/11	2:36PM	Roaming	Incoming	1	DFMR	NW	FFMR		
272		09/11	3:00PM	Roaming	Incoming	2	DFMR	NW	FFMR		
273		09/11	3:06PM	Roaming	Incoming	1	DFMR	NW	FFMR		
274		09/11	3:14PM	Roaming	Incoming	2	DFMR	NW	FFMR		
275		09/11	4:15PM	Roaming	Incoming	1	DFMR	NW	FFMR		
276		09/11	4:22PM	Roaming	Incoming	2	DFMR	NW	FFMR		
277		09/11	4:24PM	Roaming	Incoming	1	DFMR	NW	FFMR		
278		09/11	4:40PM	Roaming	Incoming	1	DFMR	NW	FFMR		
279		09/11	5:10PM	Roaming	Incoming	3	DFMR	NW	FFMR		
280		09/11	5:49PM	Roaming	Incoming	1	DFMR	NW	FFMR		
281		09/11	6:14PM	Roaming	Incoming	1	DFMR	NW	FFMR		
282		09/11	6:32PM	707-567-5384	INCOMI CL	1	5KNW	NW			
283		09/11	6:33PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
284		09/11	6:58PM	Roaming	Incoming	5	DFMR	NW	FFMR		
285		09/11	7:11PM	Roaming	Incoming	10	DFMR	NW	FFMR		
286		09/11	7:54PM	707-648-1000	VALLEJ CA	2	5KNW	NW			
287		09/11	8:21PM	Roaming	Incoming	1	DFMR	NW	FFMR		
288		09/11	9:33PM	Roaming	Incoming	1	DFMR	NW	FFMR		
289	MON	09/12	6:51AM	707-648-1000	VALLEJ CA	4	RM45	DT			
290		09/12	6:55AM	707-648-1500	VALLEJ CA	1	RM45	DT			
291		09/12	6:55AM	707-642-7007	VALLEJ CA	3	RM45	DT			
292		09/12	11:01AM	707-648-1500	VALLEJ CA	1	RM45	DT			
293		09/12	11:02AM	707-556-0099	VALLEJ CA	1	RM45	DT			

Call Detail (Continued)

User Name: **DEBORAH J. PALFREY**

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime L Charge C
295		09/12	12:29PM	707-567-5384	INCOMI CL	1	RM45	DT		
296		09/12	12:30PM	707-567-5384	INCOMI CL	1	RM45	DT		
297		09/12	1:10PM	707-567-5384	INCOMI CL	1	RM45	DT		
298		09/12	1:34PM	707-567-5384	INCOMI CL	6	RM45	DT		
299		09/12	1:40PM	301-980-1403	SILVER MD	3	RM45	DT		
300		09/12	2:14PM	707-567-5384	INCOMI CL	1	RM45	DT		
301		09/12	2:29PM	Roaming	Incoming	1	DFMR	DT	FFMR	
302		09/12	2:57PM	707-567-5384	INCOMI CL	1	RM45	DT		
303		09/12	3:29PM	Roaming	Incoming	1	DFMR	DT	FFMR	
304		09/12	3:30PM	Roaming	Incoming	1	DFMR	DT	FFMR	
305		09/12	3:34PM	707-567-5384	INCOMI CL	3	RM45	DT		
306		09/12	3:37PM	707-567-5384	INCOMI CL	2	RM45	DT		
307		09/12	3:43PM	707-567-5384	INCOMI CL	3	RM45	DT		
308		09/12	3:47PM	301-980-1403	SILVER MD	2	RM45	DT		
309		09/12	4:10PM	Roaming	Incoming	1	DFMR	DT	FFMR	
310		09/12	4:22PM	707-567-5384	INCOMI CL	1	RM45	DT		
311		09/12	4:34PM	Roaming	Incoming	6	DFMR	DT	FFMR	
312		09/12	5:14PM	Roaming	Incoming	1	DFMR	DT	FFMR	
313		09/12	5:23PM	707-567-5384	INCOMI CL	1	RM45	DT		
314		09/12	5:24PM	707-555-0099	VALLEJ CA	1	RM45	DT		
315		09/12	5:26PM	707-648-1000	VALLEJ CA	1	RM45	DT		
316		09/12	5:57PM	Roaming	Incoming	1	DFMR	DT	FFMR	
317		09/12	6:34PM	Roaming	Incoming	3	DFMR	DT	FFMR	
318		09/12	6:37PM	Roaming	Incoming	2	DFMR	DT	FFMR	
319		09/12	6:43PM	Roaming	Incoming	3	DFMR	DT	FFMR	
320		09/12	7:22PM	Roaming	Incoming	1	DFMR	DT	FFMR	
321		09/12	7:27PM	808-831-1555	HONOLU HI	1	RM45	DT		
322		09/12	7:28PM	808-831-1555	HONOLU HI	3	RM45	DT		
323		09/12	8:29PM	Roaming	Incoming	1	DFMR	DT	FFMR	
324	TUE	09/13	6:14AM	707-648-1000	VALLEJ CA	1	RM45	DT		
325		09/13	6:14AM	707-648-1000	VALLEJ CA	3	RM45	DT		
326		09/13	6:17AM	760-745-6611	ESCOND CA	9	RM45	DT		
327		09/13	6:40AM	619-232-1826	SAN DI CA	1	RM45	DT		
328		09/13	6:40AM	619-232-1826	SAN DI CA	2	RM45	DT		
329		09/13	6:44AM	916-863-9053	SO PLA CA	2	RM45	DT		
330		09/13	10:28AM	808-831-1555	HONOLU HI	2	RM45	DT		
331		09/13	10:36AM	707-648-1000	VALLEJ CA	1	RM45	DT		
332		09/13	10:36AM	707-555-0099	VALLEJ CA	1	RM45	DT		
333		09/13	11:00AM	707-567-5384	INCOMI CL	1	RM45	DT		
334		09/13	11:02AM	707-567-5384	INCOMI CL	3	RM45	DT		
335		09/13	11:04AM	410-271-2391	ANNAPO MD	2	RM45	DT		
336		09/13	11:17AM	707-567-5384	INCOMI CL	1	RM45	DT		
337		09/13	11:19AM	707-567-5384	INCOMI CL	1	RM45	DT		
338		09/13	11:34AM	707-567-5384	INCOMI CL	1	RM45	DT		
339		09/13	11:45AM	707-567-5384	INCOMI CL	2	RM45	DT		
340		09/13	11:55AM	240-603-8445	SILVER MD	1	RM45	DT		
341		09/13	11:56AM	301-980-1403	SILVER MD	4	RM45	DT		
342		09/13	12:06PM	707-567-5384	INCOMI CL	1	RM45	DT		
343		09/13	12:18PM	707-567-5384	INCOMI CL	1	RM45	DT		
344		09/13	12:24PM	707-648-1000	VALLEJ CA	2	RM45	DT		
345		09/13	12:25PM	510-406-6941	OAKLAN CA	1	RM45	DT		
346		09/13	12:26PM	707-648-1000	VALLEJ CA	2	RM45	DT		
347		09/13	12:27PM	510-406-6949	OAKI AN CA	3	MME0	DT	M2MC	

Call Detail (Continued) 70

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L C
349		09/13	12:31PM	707-556-0099	VALLEJ CA	1	RM45	DT			
350		09/13	12:32PM	202-737-4200	WASHIN DC	1	RM45	DT			
351		09/13	12:35PM	301-980-1403	SILVER MD	1	RM45	DT			
352		09/13	12:37PM	301-980-1403	SILVER MD	19	RM45	DT			
353		09/13	2:00PM	Roaming	Incoming	1	DFMR	DT	FFMR		
354		09/13	2:02PM	Roaming	Incoming	3	DFMR	DT	FFMR		
355		09/13	2:17PM	Roaming	Incoming	1	DFMR	DT	FFMR		
356		09/13	2:20PM	Roaming	Incoming	1	DFMR	DT	FFMR		
357		09/13	2:34PM	Roaming	Incoming	1	DFMR	DT	FFMR		
358		09/13	2:45PM	Roaming	Incoming	2	DFMR	DT	FFMR		
359		09/13	3:06PM	Roaming	Incoming	2	DFMR	DT	FFMR		
360		09/13	3:15PM	Roaming	Incoming	1	DFMR	DT	FFMR		
361		09/13	8:47PM	707-648-1000	VALLEJ CA	3	RM45	DT			
362		09/13	8:49PM	707-556-0099	VALLEJ CA	1	RM45	DT			
363		09/13	9:10PM	866-727-5762	866 To CL	1	5KNW	NW			
364		09/13	9:11PM	866-727-5762	866 To CL	1	5KNW	NW			
365	WED	09/14	1:36PM	707-556-0099	VALLEJ CA	2	RM45	DT			
366		09/14	1:43PM	Roaming	Incoming	2	DFMR	DT	FFMR		
367		09/14	1:43PM	202-550-2517	INCOMI CL	2	MME0	DT	M2MC		
368		09/14	2:00PM	Roaming	Incoming	1	DFMR	DT	FFMR		
369		09/14	2:01PM	410-271-2391	INCOMI CL	1	RM45	DT			
370	THU	09/15	12:37PM	707-644-9303	VALLEJ CA	1	RM45	DT			
371		09/15	1:46PM	707-648-1500	VALLEJ CA	1	RM45	DT			
372		09/15	1:47PM	707-556-0099	VALLEJ CA	1	RM45	DT			
373		09/15	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
374		09/15	2:01PM	410-271-2391	INCOMI CL	1	RM45	DT			
375	FRI	09/16	1:44PM	707-648-1500	VALLEJ CA	2	RM45	DT			
376		09/16	1:45PM	707-556-0099	VALLEJ CA	1	RM45	DT			
377		09/16	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
378		09/16	2:01PM	410-271-2391	INCOMI CL	1	RM45	DT			
379		09/16	2:05PM	Roaming	Incoming	2	DFMR	DT	FFMR		
380		09/16	2:05PM	610-909-7526	INCOMI CL	2	MME0	DT	M2MC		
381		09/16	2:09PM	202-544-8588	WASHIN DC	1	RM45	DT			
382		09/16	2:10PM	202-555-1212	DA Call	4	RM45	DT			
383		09/16	2:11PM	202-554-8588	DA COMPLT	3	CN1N	DT	DACC		
384		09/16	2:14PM	410-271-2391	ANNAPC MD	2	RM45	DT			
385	SUN	09/18	1:51PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
386		09/18	1:51PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
387		09/18	2:01PM	Roaming	Incoming	2	DFMR	NW	FFMR		
388		09/18	2:01PM	410-271-2391	INCOMI CL	2	5KNW	NW			
389		09/18	2:16PM	Roaming	Incoming	1	DFMR	NW	FFMR		
390		09/18	2:16PM	301-980-1403	INCOMI CL	1	5KNW	NW			
391		09/18	2:17PM	Roaming	Incoming	1	DFMR	NW	FFMR		
392		09/18	2:17PM	202-320-9915	INCOMI CL	1	5KNW	NW			
393	WED	09/21	1:48PM	707-648-1500	VALLEJ CA	1	RM45	DT			
394		09/21	1:49PM	707-556-0099	VALLEJ CA	1	RM45	DT			
395		09/21	2:00PM	Roaming	Incoming	1	DFMR	DT	FFMR		
396		09/21	2:00PM	404-461-9978	INCOMI CL	1	RM45	DT			
397		09/21	2:01PM	Roaming	Incoming	3	DFMR	DT	FFMR		
398		09/21	2:01PM	703-418-1234	CALL WAIT	3	RM45	DT	CW		
399		09/21	2:02PM	Roaming	Incoming	1	DFMR	DT	FFMR		
400		09/21	2:03PM	410-271-2391	CALL WAIT	1	RM45	DT	CW		
401		09/21	2:04PM	202-251-5678	WASHIN DC	2	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M,

CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LI
403		09/21	2:18PM	Roaming	Incoming	4	DFMR	DT	FFMR		
404		09/21	2:21PM	410-271-2391	ANNAPO MD	2	RM45	DT			
405		09/21	2:22PM	301-980-1403	CALL WAIT	1	RM45	DT	CW		
406		09/21	2:22PM	Roaming	Incoming	1	DFMR	DT	FFMR		
407		09/21	2:39PM	714-350-6223	CALL WAIT	3	MME0	DT	M2MC		
408		09/21	2:39PM	Roaming	Incoming	3	DFMR	DT	FFMR		
409		09/21	2:42PM	410-770-9118	CALL WAIT	1	RM45	DT	CW		
410		09/21	2:42PM	Roaming	Incoming	1	DFMR	DT	FFMR		
411		09/21	2:43PM	202-251-5678	WASHIN DC	1	RM45	DT			
412		09/21	2:44PM	202-251-5678	WASHIN DC	1	RM45	DT			
413		09/21	2:51PM	321-802-0412	INCOMI CL	2	MME0	DT	M2MC		
414		09/21	3:05PM	202-251-5678	WASHIN DC	1	RM45	DT			
415		09/21	3:06PM	202-251-5678	WASHIN DC	1	RM45	DT			
416		09/21	3:31PM	410-292-9916	INCOMI CL	4	RM45	DT			
417		09/21	3:35PM	410-271-2391	ANNAPO MD	3	RM45	DT			
418		09/21	4:08PM	410-271-2391	INCOMI CL	2	RM45	DT			
419		09/21	4:16PM	404-461-9978	INCOMI CL	1	RM45	DT			
420		09/21	4:23PM	502-645-1494	INCOMI CL	3	RM45	DT			
421		09/21	4:26PM	301-980-1403	SILVER MD	1	RM45	DT			
422		09/21	4:29PM	301-980-1403	INCOMI CL	1	RM45	DT			
423		09/21	4:30PM	301-980-1403	INCOMI CL	3	RM45	DT			
424		09/21	4:37PM	410-271-2391	ANNAPO MD	1	RM45	DT			
425		09/21	4:46PM	410-271-2391	INCOMI CL	1	RM45	DT			
426		09/21	4:49PM	404-461-9978	INCOMI CL	1	RM45	DT			
427		09/21	5:23PM	707-648-1000	VALLEJ CA	2	RM45	DT			
428		09/21	5:58PM	410-271-2391	INCOMI CL	1	RM45	DT			
429		09/21	6:01PM	301-980-1403	INCOMI CL	1	RM45	DT			
430		09/21	6:04PM	404-461-9978	INCOMI CL	1	RM45	DT			
431		09/21	6:13PM	301-526-0506	INCOMI CL	1	MME0	DT	M2MC		
432		09/21	6:49PM	301-980-1403	INCOMI CL	1	RM45	DT			
433		09/21	7:16PM	443-454-8815	INCOMI CL	9	RM45	DT			
434		09/21	7:24PM	410-271-2391	ANNAPO MD	1	RM45	DT			
435		09/21	7:25PM	703-395-5324	INCOMI CL	3	MME0	DT	M2MC		
436		09/21	7:28PM	301-980-1403	SILVER MD	2	RM45	DT			
437		09/21	7:29PM	443-454-8815	CALL WAIT	1	RM45	DT	CW		
438		09/21	8:01PM	301-980-1403	SILVER MD	1	RM45	DT			
439		09/21	8:11PM	301-980-1403	INCOMI CL	1	RM45	DT			
440		09/21	8:16PM	410-271-2391	INCOMI CL	2	RM45	DT			
441		09/21	8:27PM	410-271-2391	INCOMI CL	1	RM45	DT			
442		09/21	8:28PM	410-271-2391	INCOMI CL	1	RM45	DT			
443		09/21	8:30PM	410-271-2391	ANNAPO MD	15	RM45	DT			
444		09/21	8:46PM	707-558-0099	VALLEJ CA	1	RM45	DT			
445	THU	09/22	1:16PM	800-719-4660	800 SE CL	1	RM45	DT			
446		09/22	1:18PM	800-719-4660	800 SE CL	1	RM45	DT			
447		09/22	1:19PM	800-719-4660	800 SE CL	2	RM45	DT			
448		09/22	1:26PM	800-719-4660	800 SE CL	5	RM45	DT			
449		09/22	2:04PM	Roaming	Incoming	1	DFMR	DT	FFMR		
450		09/22	2:05PM	Roaming	Incoming	2	DFMR	DT	FFMR		
451		09/22	2:06PM	707-648-1500	VALLEJ CA	2	RM45	DT			
452		09/22	2:08PM	707-648-1000	VALLEJ CA	1	RM45	DT			
453		09/22	2:10PM	Roaming	Incoming	2	DFMR	DT	FFMR		
454		09/22	2:46PM	619-292-1826	SAN DI CA	2	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwkn, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
457		09/22	3:15PM	Roaming	Incoming	2	DFMR	DT	FFMR		
458		09/22	3:36PM	Roaming	Incoming	3	DFMR	DT	FFMR		
459		09/22	3:37PM	Roaming	Incoming	5	DFMR	DT	FFMR		
460		09/22	3:59PM	Roaming	Incoming	5	DFMR	DT	FFMR		
461		09/22	4:31PM	707-648-1500	VALLEJ CA	1	RM45	DT			
462		09/22	4:32PM	707-556-0099	VALLEJ CA	1	RM45	DT			
463		09/22	5:04PM	707-567-5384	INCOMI CL	1	RM45	DT			
464		09/22	5:05PM	707-567-5384	INCOMI CL	2	RM45	DT			
465		09/22	5:08PM	707-648-1000	VALLEJ CA	1	RM45	DT			
466		09/22	5:09PM	707-567-5384	INCOMI CL	2	RM45	DT			
467		09/22	5:12PM	Roaming	Incoming	2	DFMR	DT	FFMR		
468		09/22	5:31PM	Roaming	Incoming	2	DFMR	DT	FFMR		
469		09/22	5:48PM	619-232-1826	SAN DI CA	4	RM45	DT			
470		09/22	5:49PM	707-567-5384	INCOMI CL	1	MME0	DT	M2MC		
471		09/22	5:52PM	202-550-2517	WASHIN DC	2	MME0	DT	M2MC		
472		09/22	5:54PM	Roaming	Incoming	1	DFMR	DT	FFMR		
473		09/22	6:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
474		09/22	6:05PM	707-567-5384	INCOMI CL	1	RM45	DT			
475		09/22	6:15PM	707-567-5384	INCOMI CL	2	RM45	DT			
476		09/22	6:36PM	707-567-5384	INCOMI CL	3	RM45	DT			
477		09/22	6:37PM	707-567-5384	INCOMI CL	5	RM45	DT			
478		09/22	6:38PM	Roaming	Incoming	1	DFMR	DT	FFMR		
479		09/22	6:42PM	202-251-5678	WASHIN DC	2	RM45	DT			
480		09/22	6:58PM	707-567-5384	INCOMI CL	5	RM45	DT			
481		09/22	7:03PM	202-494-7080	WASHIN DC	2	RM45	DT			
482		09/22	7:05PM	703-471-7411	VIENNA VA	1	RM45	DT			
483		09/22	7:23PM	Roaming	Incoming	1	DFMR	DT	FFMR		
484		09/22	7:39PM	Roaming	Incoming	1	DFMR	DT	FFMR		
485		09/22	7:42PM	Roaming	Incoming	1	DFMR	DT	FFMR		
486		09/22	8:12PM	707-567-5384	INCOMI CL	2	RM45	DT			
487		09/22	8:27PM	202-494-7080	WASHIN DC	1	RM45	DT			
488		09/22	8:31PM	707-567-5384	INCOMI CL	2	RM45	DT			
489		09/22	8:48PM	202-494-7080	WASHIN DC	1	RM45	DT			
490		09/22	8:53PM	707-567-5384	INCOMI CL	1	RM45	DT			
491		09/22	9:01PM	707-567-5384	INCOMI CL	1	5KNW	NW			
492		09/22	9:38PM	707-567-5384	INCOMI CL	1	5KNW	NW			
493		09/22	9:44PM	202-251-5678	WASHIN DC	1	5KNW	NW			
494		09/22	10:23PM	707-567-5384	INCOMI CL	1	5KNW	NW			
495		09/22	10:39PM	707-567-5384	INCOMI CL	1	5KNW	NW			
496		09/22	10:42PM	707-567-5384	INCOMI CL	1	5KNW	NW			
497		09/22	10:44PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
498	FRI	09/23	1:43PM	707-648-1000	VALLEJ CA	1	RM45	DT			
499		09/23	2:05PM	619-232-1826	SAN DI CA	8	RM45	DT			
500		09/23	2:13PM	Roaming	Incoming	1	DFMR	DT	FFMR		
501		09/23	2:34PM	619-563-2647	SAN DI CA	2	RM45	DT			
502		09/23	2:41PM	877-533-4733	800 SE CL	11	RM45	DT			
503		09/23	3:08PM	Roaming	Incoming	1	DFMR	DT	FFMR		
504		09/23	3:16PM	Roaming	Incoming	2	DFMR	DT	FFMR		
505		09/23	3:21PM	Roaming	Incoming	3	DFMR	DT	FFMR		
506		09/23	3:43PM	Roaming	Incoming	2	DFMR	DT	FFMR		
507		09/23	4:46PM	Roaming	Incoming	1	DFMR	DT	FFMR		
508		09/23	4:58PM	707-648-1500	VALLEJ CA	1	RM45	DT			
509		09/23	4:58PM	707-556-0099	VALLEJ CA	2	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwkd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
511		09/23	5:13PM	707-567-5384	INCOMI CL	1	RM45	DT			
512		09/23	5:49PM	Roaming	Incoming	1	DFMR	DT	FFMR		
513		09/23	6:06PM	707-567-5384	INCOMI CL	1	RM45	DT			
514		09/23	6:16PM	707-567-5384	INCOMI CL	2	RM45	DT			
515		09/23	6:21PM	707-567-5384	INCOMI CL	3	RM45	DT			
516		09/23	6:24PM	202-494-7080	WASHIN DC	2	RM45	DT			
517		09/23	6:42PM	707-567-5384	INCOMI CL	2	RM45	DT			
518		09/23	6:44PM	202-494-7080	WASHIN DC	1	RM45	DT			
519		09/23	7:15PM	Roaming	Incoming	1	DFMR	DT	FFMR		
520		09/23	7:32PM	202-494-7080	WASHIN DC	1	RM45	DT			
521		09/23	7:46PM	707-567-5384	INCOMI CL	1	RM45	DT			
522		09/23	8:49PM	707-567-5384	INCOMI CL	1	RM45	DT			
523		09/23	9:04PM	707-648-1000	VALLEJ CA	2	5KNW	NW			
524		09/23	10:15PM	707-567-5384	INCOMI CL	1	5KNW	NW			
525		09/23	10:16PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
526	SAT	09/24	12:49PM	707-648-1000	VALLEJ CA	1	5KNW	NW			
527		09/24	12:50PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
528		09/24	12:51PM	727-934-6196	TARPON FL	55	5KNW	NW			
529		09/24	2:00PM	Roaming	Incoming	3	DFMR	NW	FFMR		
530		09/24	2:39PM	Roaming	Incoming	3	DFMR	NW	FFMR		
531		09/24	3:12PM	Roaming	Incoming	6	DFMR	NW	FFMR		
532		09/24	3:22PM	Roaming	Incoming	1	DFMR	NW	FFMR		
533		09/24	3:49PM	Roaming	Incoming	1	DFMR	NW	FFMR		
534		09/24	3:49PM	Roaming	Incoming	1	DFMR	NW	FFMR		
535		09/24	4:11PM	Roaming	Incoming	2	DFMR	NW	FFMR		
536		09/24	4:34PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
537		09/24	4:35PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
538		09/24	4:39PM	Roaming	Incoming	2	DFMR	NW	FFMR		
539		09/24	5:00PM	707-567-5384	INCOMI CL	3	5KNW	NW			
540		09/24	5:00PM	Roaming	Incoming	1	DFMR	NW	FFMR		
541		09/24	5:14PM	707-648-1000	VALLEJ CA	1	5KNW	NW			
542		09/24	5:20PM	Roaming	Incoming	1	DFMR	NW	FFMR		
543		09/24	5:25PM	Roaming	Incoming	1	DFMR	NW	FFMR		
544		09/24	5:39PM	707-567-5384	INCOMI CL	3	5KNW	NW			
545		09/24	5:43PM	202-429-2400	WASHIN DC	6	5KNW	NW			
546		09/24	5:48PM	301-980-1403	SILVER MD	2	5KNW	NW			
547		09/24	5:50PM	202-429-2400	WASHIN DC	1	5KNW	NW			
548		09/24	6:07PM	202-494-7080	WASHIN DC	2	5KNW	NW			
549		09/24	6:12PM	707-567-5384	INCOMI CL	6	5KNW	NW			
550		09/24	6:17PM	301-980-1403	SILVER MD	4	5KNW	NW			
551		09/24	6:22PM	202-494-7080	WASHIN DC	2	5KNW	NW			
552		09/24	6:22PM	707-567-5384	INCOMI CL	1	5KNW	NW			
553		09/24	6:23PM	301-980-1403	SILVER MD	1	5KNW	NW			
554		09/24	6:24PM	301-980-1403	SILVER MD	1	5KNW	NW			
555		09/24	6:25PM	202-494-7080	WASHIN DC	1	5KNW	NW			
556		09/24	6:43PM	707-567-5384	INCOMI CL	1	5KNW	NW			
557		09/24	6:44PM	301-980-1403	SILVER MD	1	5KNW	NW			
558		09/24	6:49PM	707-567-5384	INCOMI CL	1	5KNW	NW			
559		09/24	7:11PM	707-567-5384	INCOMI CL	2	5KNW	NW			
560		09/24	7:39PM	707-567-5384	INCOMI CL	2	5KNW	NW			
561		09/24	8:00PM	707-567-5384	INCOMI CL	1	5KNW	NW			
562		09/24	8:20PM	707-567-5384	INCOMI CL	1	5KNW	NW			
563		09/24	8:21PM	707-556-0099	VALLEJ CA	1	5KNW	NW			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feat	Airtime L	Charge C
565		09/24	8:23PM	707-648-1500	VALLEJ CA	2	5KNW	NW			
566		09/24	8:25PM	707-567-5384	INCOMI CL	1	5KNW	NW			
567	SUN	09/25	1:23AM	707-556-0099	VALLEJ CA	1	5KNW	NW			
568		09/25	1:23AM	707-648-1000	VALLEJ CA	1	5KNW	NW			
569		09/25	10:15AM	707-648-1000	VALLEJ CA	1	5KNW	NW			
570		09/25	10:16AM	727-934-6196	TARPON FL	24	5KNW	NW			
571		09/25	1:41PM	Roaming	Incoming	1	DFMR	NW	FFMR		
572		09/25	2:01PM	Roaming	Incoming	3	DFMR	NW	FFMR		
573		09/25	2:07PM	Roaming	Incoming	2	DFMR	NW	FFMR		
574		09/25	4:31PM	707-648-1500	VALLEJ CA	2	5KNW	NW			
575		09/25	4:33PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
576		09/25	4:34PM	707-648-1000	VALLEJ CA	1	5KNW	NW			
577		09/25	4:41PM	707-567-5384	INCOMI CL	1	5KNW	NW			
578		09/25	5:01PM	707-567-5384	INCOMI CL	3	5KNW	NW			
579		09/25	5:07PM	707-567-5384	INCOMI CL	2	5KNW	NW			
580		09/25	5:10PM	301-980-1403	SILVER MD	2	5KNW	NW			
581		09/25	5:12PM	727-934-6196	TARPON FL	26	5KNW	NW			
582		09/25	5:48PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
583		09/25	5:48PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
584		09/25	5:49PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
585		09/25	5:50PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
586		09/25	5:51PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
587		09/25	8:17PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
588		09/25	8:18PM	707-648-1000	VALLEJ CA	4	5KNW	NW			
589		09/25	8:30PM	301-980-1403	SILVER MD	2	5KNW	NW			
590		09/25	8:39PM	888-727-5247	DOMEST CL	1	5KNW	NW			
591	MON	09/26	1:36PM	707-648-1500	VALLEJ CA	1	RM45	DT			
592		09/26	1:37PM	707-556-0099	VALLEJ CA	1	RM45	DT			
593		09/26	2:13PM	Roaming	Incoming	1	DFMR	DT	FFMR		
594		09/26	2:19PM	410-221-3464	INCOMI CL	1	RM45	DT			
595		09/26	2:28PM	301-980-1403	INCOMI CL	5	RM45	DT			
596		09/26	2:36PM	707-712-3733	INCOMI CL	1	RM45	DT			
597		09/26	2:47PM	707-712-3733	INCOMI CL	1	RM45	DT			
598		09/26	3:01PM	303-913-8080	INCOMI CL	3	RM45	DT			
599		09/26	3:10PM	301-980-1403	SILVER MD	2	RM45	DT			
600		09/26	3:47PM	303-913-8080	INCOMI CL	1	RM45	DT			
601		09/26	6:20PM	301-980-1403	SILVER MD	1	RM45	DT			
602		09/26	6:51PM	301-980-1403	INCOMI CL	1	RM45	DT			
603		09/26	7:09PM	440-618-7949	INCOMI CL	2	RM45	DT			
604		09/26	7:09PM	Roaming	Incoming	2	DFMR	DT	FFMR		
605		09/26	7:43PM	Roaming	Incoming	1	DFMR	DT	FFMR		
606		09/26	7:43PM	301-980-1403	INCOMI CL	1	RM45	DT			
607	FRI	09/30	2:01PM	707-648-1500	VALLEJ CA	2	RM45	DT			
608		09/30	2:03PM	707-556-0099	VALLEJ CA	1	RM45	DT			
609		09/30	2:04PM	Roaming	Incoming	5	DFMR	DT	FFMR		
610		09/30	2:04PM	860-965-8068	CALL WAIT	5	MME0	DT	M2MC		
611		09/30	2:07PM	Roaming	Incoming	6	DFMR	DT	FFMR		
612		09/30	2:07PM	202-667-7425	CALL WAIT	5	CN1N	DT	CW	2.25	
613		09/30	2:12PM	Roaming	Incoming	15	DFMR	DT	FFMR		
614		09/30	2:12PM	202-667-7425	INCOMI CL	1	CN1N	DT		0.45	
615		09/30	2:13PM	703-281-7829	CALL WAIT	6	CN1N	DT	CW	2.70	
616		09/30	2:17PM	Roaming	Incoming	1	DFMR	DT	FFMR		
617		09/30	2:17PM	202-667-7425	CALL WAIT	1	CN1N	DT	CW	0.45	

Call Detail (Continued)

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User Name: **DEBORAH J. PALFREY**

Rate Code: DFMR=Call Delivery, RM45=Rollover FM 450, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW
Rate Period (PD): NW=Nwkd, DT=Daytime
Feature: FFMR=Call Delivery Service, M2MC=EXPANDED M2M, CW=Call Waiting, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
619		09/30	2:26PM	Roaming	Incoming	1	DFMR	DT	FFMR		
620		09/30	2:26PM	410-339-6600	CALL WAIT	1	CN1N	DT	CW	0.45	
621		09/30	2:27PM	Roaming	Incoming	2	DFMR	DT	FFMR		
622		09/30	2:27PM	202-877-5050	CALL WAIT	2	CN1N	DT	CW	0.90	
623		09/30	2:28PM	Roaming	Incoming	5	DFMR	DT	FFMR		
624		09/30	2:28PM	709-281-7829	CALL WAIT	5	CN1N	DT	CW	2.25	
Totals						1402				13.50	
Interstate Calls Subtotal										0.00	
Intrastate Calls Subtotal										13.50	

Data Detail

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User Name: **DEBORAH J. PALFREY**

Rate Code: WXP1=Internet Pay Per Use
Rate Period (PD): DT=Daytime
Feature: A002=INTERNET XPRESS

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Rate Pd	Feature	
1	THU	09/01	7:39AM	Data Transfer	MyWirelessWindo	4 KB	WXP1	DT	A00	
2		09/01	7:40AM	Data Transfer	MyWirelessWindo	3 KB	WXP1	DT	A00	
3		09/01	8:39AM	Data Transfer	MyWirelessWindo	3 KB	WXP1	DT	A00	
Subtotal of KB's						10 KB				
Totals										
Interstate Calls Subtotal										0.00
Intrastate Calls Subtotal										0.00

Wireless AMBER Alerts

Sign up to receive Wireless AMBER Alerts at www.cingular.com/amberalerts or by sending a text message with up to 5 zip codes to the short code AMBER (i.e. send SUBSCRIBE 12345 to short code 26237). Customers capable of receiving text messages can receive these geographically specified alerts. There is no charge to sign up or to receive AMBER alerts. Normal airtime charges will apply if you place a call in response to an AMBER alert message.

Auto Pay Authorization Agreement

For use only with Auto Pay phone enrollment
If I enroll, I authorize Cingular Wireless to pay my bill monthly by debiting my bank account. I can cancel authorization by notifying Cingular at www.cingular.com, by calling 1-800-331-0500, or by dialing 611 from my wireless phone. If my bank rejects a payment, I may be charged a return fee.

One Time Checking Account Payment Authorization Agreement (for use with kiosk payment): I authorize Cingular Wireless to pay mv bill by debiting mv bank account. I can cancel authorization by

Prior Activity	
Previous Balance	0.00
TOTAL BALANCE	

Wireless Line Summary For: 70'
User Name: **DEBORAH J. PALFREY**

Monthly Service Charges	Period	Prorated Charge	Monthly Charge
Rate Plan			
NATP450RUMM5KNW	08/24-08/31	9.33	
NATP450RUMM5KNW	09/01-09/30		39.99
Includes:			
- 450 ANYTIME MINUTES			
- 5000 Nght & Wknd Min			
- ANYTIME ROLLOVER MINS			
- CALLER ID LINE BLOCK			
- Call Forwarding			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- NATION GAIT/GSM			
- NO ANSWER CALL FORWARD			
- THREE-WAY CALLING			
- UNLTD EXP M2M MINS			

Other Services			
5000 N&W	09/01-09/30		0.00
Basic_Voice_Mail	09/01-09/30		0.00
Cingular Direct Bill	09/01-09/30		0.00
Cingular Domestic LD	09/01-09/30		0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Cingular Roam LD	09/01-09/30		0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
GSM Coverage Area	09/01-09/30		0.00
Off-Network Roam	09/01-09/30		0.00
Promotion for	09/01-09/30		0.00
ROADSIDE ASSISTANCE (Expires on 10/24/2005)			
Unlimited Expd M2M	09/01-09/30		0.00

Wireless Data			
Internet Pay Per Use	09/01-09/30		0.00
Includes:			
- Data Detailed Billing			
INTERNET ADDRESS			

Wireless Line Summary For: (Continued)

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User Name: DEBORAH J. PALFREY

Monthly Service Charges	Period	Prorated Charge	Monthly Charge
Wireless Data			
Text Msg Pay Per Use	09/01-09/30		0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
- Web/E-mail Messaging			
TOTAL MONTHLY SERVICE CHARGES			
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			
Credits, Adjustments & Other Charges			
Activation Fee			36.00
Restoral Fee			36.00
Regulatory Cost Recovery Charge			1.25
Federal Universal Service Charge			3.68
Gross Receipts Surcharges to Recover			
CHCF A Surcharge			0.07
CHCF B Surcharge			1.38
Regulatory Fee Surcharge			0.06
Relay Service Device Fund Surcharge			0.16
Teleconnect Fund			0.09
Universal Lifeline Surcharge			0.88
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			
Government Fees & Taxes			
Federal Excise Tax			1.78
State 911 Tax			0.39
Local Utility Users Tax			4.44
TOTAL GOVERNMENT FEES & TAXES			
TOTAL AMOUNT DUE			

Usage Charge Details

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User Name: DEBORAH J. PALFREY

Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate
	In Plan			
NATP450RUMM5KNW				
5000 N&W	5,000	73		
Unlimited Expd M2M		8		
Rollover FM 450	450	303		
Non-Billable Minutes		5		
Complimentary				
Call Delivery Service		98		
Directory Assistance				3 Call

Usage Charge Details (Continued) 70				
User Name: DEBORAH J. PALFREY				
Subtotal				
Summary of Wireless Data		Msg/KB		
		Included	Msg/KB	Billed
		In Plan	Used	Rate
Internet Pay Per Use				
- INTERNET XPRESS			6	6 0.01
Subtotal				
TOTAL USAGE CHARGES				

Summary of Rollover Minutes 70	
User Name: DEBORAH J. PALFREY	
Previous Rollover Balance	
Unused Package Minutes Added to Rollover	
Rollover Minutes Expired (*)	
Current Rollover Balance	
(*) Unused Package Minutes Expire After 12 Billing Periods	

Call Detail 70										
User Name: DEBORAH J. PALFREY										
Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW										
Rate Period (PD): NW=Nwknd, DT=Daytime										
Feature: FFMR=Call Delivery Service, CW=Call Waiting, M2MC=EXPANDED M2M, DACC=Direct Asst Call Complete										
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge Cl
1	WED	08/24	2:34PM	707-556-0099	VALLEJ CA	1	RM45	DT		
2		08/24	2:35PM	707-556-0099	VALLEJ CA	2	RM45	DT		
3		08/24	2:36PM	707-648-1500	VALLEJ CA	1	RM45	DT		
4		08/24	2:38PM	707-648-1500	VALLEJ CA	1	RM45	DT		
5		08/24	2:38PM	202-251-5678	WASHIN DC	2	RM45	DT		
6		08/24	2:40PM	202-638-2626	WASHIN DC	2	RM45	DT		
7		08/24	2:42PM	202-251-5678	WASHIN DC	1	RM45	DT		
8		08/24	2:59PM	Roaming	Incoming	4	DFMR	DT	FFMR	
9		08/24	2:59PM	713-366-2265	CALL WAIT	4	RM45	DT	CW	
10		08/24	3:01PM	Roaming	Incoming	1	DFMR	DT	FFMR	
11		08/24	3:02PM	302-593-2583	CALL WAIT	1	RM45	DT	CW	
12		08/24	3:03PM	202-251-5678	WASHIN DC	2	RM45	DT		
13		08/24	3:04PM	Roaming	Incoming	1	DFMR	DT	FFMR	
14		08/24	3:04PM	301-252-8842	CALL WAIT	1	RM45	DT	CW	
15		08/24	3:05PM	Roaming	Incoming	4	DFMR	DT	FFMR	
16		08/24	3:05PM	301-252-8842	INCOMI CL	4	RM45	DT		
17		08/24	3:09PM	202-494-7080	WASHIN DC	1	RM45	DT		
18		08/24	3:16PM	Roaming	Incoming	4	DFMR	DT	FFMR	
19		08/24	3:17PM	202-494-7080	INCOMI CL	4	RM45	DT		
20		08/24	3:29PM	Roaming	Incoming	3	DFMR	DT	FFMR	
21		08/24	3:29PM	720-587-9978	INCOMI CL	3	RM45	DT		
22		08/24	3:45PM	713-366-2265	INCOMI CL	1	RM45	DT		

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M, CN1N=NATP460RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, CW=Call Waiting, M2MC=EXPANDED M2M, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
25		08/24	3:48PM	202-494-7080	WASHIN DC	2	RM45	DT			
26		08/24	4:02PM	202-638-2626	INCOMI CL	2	RM45	DT			
27		08/24	4:02PM	Roaming	Incoming	2	DFMR	DT	FFMR		
28		08/24	4:04PM	202-251-5678	WASHIN DC	1	RM45	DT			
29		08/24	4:05PM	713-366-2265	HOUSTO TX	1	RM45	DT			
30		08/24	4:06PM	703-849-9400	FLS CH VA	3	RM45	DT			
31		08/24	4:07PM	404-461-9978	CALL WAIT	1	RM45	DT	CW		
32		08/24	4:08PM	Roaming	Incoming	1	DFMR	DT	FFMR		
33		08/24	4:48PM	202-494-7080	INCOMI CL	2	RM45	DT			
34		08/24	4:51PM	202-494-7080	INCOMI CL	1	RM45	DT			
35		08/24	4:57PM	443-794-6689	INCOMI CL	1	MME0	DT	M2MC		
36		08/24	5:00PM	202-494-7080	INCOMI CL	1	RM45	DT			
37		08/24	5:10PM	443-794-6689	BALTIM MD	2	MME0	DT	M2MC		
38		08/24	5:17PM	720-587-9978	INCOMI CL	1	RM45	DT			
39		08/24	5:34PM	707-648-1000	VALLEJ CA	1	RM45	DT			
40		08/24	6:03PM	720-587-9978	INCOMI CL	1	RM45	DT			
41		08/24	6:04PM	202-251-5678	WASHIN DC	1	RM45	DT			
42		08/24	6:18PM	443-874-7592	INCOMI CL	1	RM45	DT			
43		08/24	6:27PM	720-587-9978	INCOMI CL	3	RM45	DT			
44		08/24	7:23PM	321-302-9412	INCOMI CL	2	MME0	DT	M2MC		
45		08/24	7:35PM	404-461-9978	INCOMI CL	2	RM45	DT			
46		08/24	7:36PM	707-556-0099	VALLEJ CA	1	RM45	DT			
47	THU	08/25	10:57AM	619-243-2435	SAN DI CA	3	RM45	DT			
48		08/25	2:31PM	707-648-1000	VALLEJ CA	1	RM45	DT			
49		08/25	2:46PM	410-271-2391	INCOMI CL	1	RM45	DT			
50		08/25	3:02PM	703-200-4811	CALL WAIT	7	RM45	DT	CW		
51		08/25	3:08PM	707-567-5384	CALL WAIT	1	RM45	DT	CW		
52		08/25	3:09PM	240-682-3198	CALL WAIT	2	RM45	DT	CW		
53		08/25	3:10PM	703-200-4811	CALL WAIT	1	RM45	DT	CW		
54		08/25	3:11PM	202-494-7080	CALL WAIT	1	RM45	DT	CW		
55		08/25	3:23PM	202-494-7080	INCOMI CL	3	RM45	DT			
56		08/25	4:04PM	707-567-5384	INCOMI CL	2	RM45	DT			
57		08/25	4:04PM	Roaming	Incoming	2	DFMR	DT	FFMR		
58		08/25	4:48PM	202-494-7080	WASHIN DC	1	RM45	DT			
59		08/25	4:53PM	202-494-7080	WASHIN DC	1	RM45	DT			
60		08/25	5:02PM	202-494-7080	INCOMI CL	2	RM45	DT			
61		08/25	5:11PM	202-489-1072	INCOMI CL	1	RM45	DT			
62		08/25	5:14PM	703-200-4811	FLS CH VA	1	RM45	DT			
63		08/25	5:19PM	202-494-7080	WASHIN DC	2	RM45	DT			
64		08/25	5:22PM	703-200-4811	INCOMI CL	1	RM45	DT			
65		08/25	5:23PM	202-494-7080	WASHIN DC	2	RM45	DT			
66		08/25	5:28PM	703-200-4811	INCOMI CL	1	RM45	DT			
67		08/25	5:29PM	202-494-7080	WASHIN DC	2	RM45	DT			
68		08/25	5:42PM	410-271-2391	INCOMI CL	2	RM45	DT			
69		08/25	5:44PM	703-200-4811	INCOMI CL	1	RM45	DT			
70	FRI	08/26	11:37AM	707-555-1212	DA Call	3	RM45	DT			
71		08/26	11:38AM	707-645-7640	DA COMPL	2	CN1N	DT	DACC		
72		08/26	11:40AM	707-645-7640	VALLEJ CA	3	RM46	DT			
73		08/26	11:43AM	202-494-7080	WASHIN DC	2	RM45	DT			
74		08/26	11:45AM	727-934-6196	TARPON FL	32	RM45	DT			
75		08/26	2:03PM	707-648-1500	VALLEJ CA	1	RM45	DT			
76		08/26	2:04PM	707-556-0099	VALLEJ CA	1	RM45	DT			
77		08/26	2:07PM	800-555-1212	800/DI CL	1	RM45	DT			

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M, CN1N=NATP450RUMMSKNW

Rate Period (PD): NW=NwknD, DT=Daytime

Feature: FFMR=Call Delivery Service, CW=Call Waiting, M2MC=EXPANDED M2M, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L1
79		08/26	2:10PM	707-556-0099	VALLEJ CA	2	RM45	DT			
80		08/26	2:10PM	707-567-5384	CALL WAIT	1	RM45	DT	CW		
81		08/26	2:11PM	707-556-0099	VALLEJ CA	1	RM45	DT			
82		08/26	2:12PM	707-648-1500	VALLEJ CA	1	RM45	DT			
83		08/26	2:23PM	707-648-1000	VALLEJ CA	2	RM45	DT			
84		08/26	2:28PM	415-861-5386	SAN FR CA	1	RM45	DT			
85		08/26	2:31PM	415-861-5386	SAN FR CA	1	RM45	DT			
86		08/26	2:37PM	415-861-5386	SAN FR CA	2	RM45	DT			
87		08/26	2:45PM	707-648-1500	VALLEJ CA	1	RM45	DT			
88		08/26	2:45PM	707-648-1000	VALLEJ CA	1	RM45	DT			
89		08/26	2:54PM	415-861-5386	CALL WAIT	51	RM45	DT	CW		
90		08/26	3:01PM	202-494-7080	CALL WAIT	1	RM45	DT	CW		
91		08/26	3:44PM	410-292-9916	CALL WAIT	1	RM45	DT	CW		
92		08/26	3:45PM	410-292-9916	CALL WAIT	1	RM45	DT	CW		
93		08/26	4:34PM	410-292-9916	CATONS MD	5	RM45	DT			
94		08/26	4:38PM	202-494-7080	WASHIN DC	1	RM45	DT			
95		08/26	4:47PM	202-494-7080	INCOMI CL	4	RM45	DT			
96		08/26	5:40PM	731-434-9284	INCOMI CL	1	RM45	DT			
97		08/26	5:59PM	202-494-7080	WASHIN DC	1	RM45	DT			
98		08/26	7:38PM	410-687-2191	INCOMI CL	1	RM45	DT			
99		08/26	7:41PM	202-494-7080	INCOMI CL	1	RM45	DT			
100	SAT	08/27	9:26AM	707-580-4573	FAIRFL CA	1	5KNW	NW			
101		08/27	9:27AM	707-555-1212	DA Call	4	5KNW	NW			
102		08/27	9:26AM	707-747-4747	DA COMPLT	3	CN1N	NW	DACC		
103		08/27	9:31AM	415-861-5386	SAN FR CA	1	5KNW	NW			
104		08/27	9:34AM	415-861-5386	SAN FR CA	1	5KNW	NW			
105		08/27	5:12PM	571-246-8160	INCOMI CL	1	5KNW	NW			
106		08/27	5:13PM	202-494-7080	WASHIN DC	1	5KNW	NW			
107		08/27	5:33PM	202-494-7080	INCOMI CL	1	5KNW	NW			
108		08/27	6:51PM	202-494-7080	INCOMI CL	1	5KNW	NW			
109		08/27	7:21PM	Roaming	Incoming	1	DFMR	NW	FFMR		
110		08/27	7:21PM	202-494-7080	INCOMI CL	1	5KNW	NW			
111		08/27	7:44PM	410-544-1624	INCOMI CL	1	5KNW	NW			
112		08/27	8:47PM	202-494-7080	WASHIN DC	1	5KNW	NW			
113		08/27	8:50PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
114		08/27	8:50PM	707-648-1000	VALLEJ CA	1	5KNW	NW			
115	SUN	08/28	7:26AM	407-555-1212	DA Call	3	5KNW	NW			
116		08/28	7:29AM	407-281-3555	ORLAND FL	2	5KNW	NW			
117		08/28	1:37PM	Roaming	Incoming	1	DFMR	NW	FFMR		
118		08/28	1:50PM	Roaming	Incoming	5	DFMR	NW	FFMR		
119		08/28	2:08PM	Roaming	Incoming	3	DFMR	NW	FFMR		
120		08/28	2:21PM	Roaming	Incoming	3	DFMR	NW	FFMR		
121		08/28	2:39PM	Roaming	Incoming	1	DFMR	NW	FFMR		
122		08/28	3:47PM	Roaming	Incoming	3	DFMR	NW	FFMR		
123		08/28	3:58PM	Roaming	Incoming	1	DFMR	NW	FFMR		
124		08/28	4:13PM	Roaming	Incoming	2	DFMR	NW	FFMR		
125		08/28	4:19PM	Roaming	Incoming	4	DFMR	NW	FFMR		
126		08/28	4:26PM	707-648-1000	VALLEJ CA	2	5KNW	NW			
127		08/28	4:28PM	707-648-1500	VALLEJ CA	1	5KNW	NW			
128		08/28	4:29PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
129		08/28	4:37PM	707-567-5384	INCOMI CL	1	5KNW	NW			
130		08/28	4:50PM	707-567-5384	INCOMI CL	5	5KNW	NW			
131		08/28	4:51PM	Roaming	Incoming	1	DFMR	NW	FFMR		

Call Detail (Continued)

User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M, CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwkd, DT=Daytime

Feature: FFMR=Call Delivery Service, CW=Call Waiting, M2MC=EXPANDED M2M, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	L
133		08/28	4:56PM	Roaming	Incoming	1	DFMR	NW	FFMR		
134		08/28	5:08PM	707-567-5384	INCOMI CL	3	5KNW	NW			
135		08/28	5:11PM	Roaming	Incoming	1	DFMR	NW	FFMR		
136		08/28	5:21PM	707-567-5384	INCOMI CL	3	5KNW	NW			
137		08/28	5:39PM	707-567-5384	INCOMI CL	1	5KNW	NW			
138		08/28	6:04PM	Roaming	Incoming	1	DFMR	NW	FFMR		
139		08/28	6:47PM	707-567-5384	INCOMI CL	3	5KNW	NW			
140		08/28	6:58PM	707-567-5384	INCOMI CL	1	5KNW	NW			
141		08/28	7:13PM	707-567-5384	INCOMI CL	2	5KNW	NW			
142		08/28	7:13PM	707-567-5384	INCOMI CL	4	5KNW	NW			
143		08/28	7:18PM	Roaming	Incoming	1	DFMR	NW	FFMR		
144		08/28	7:34PM	800-435-8000	800 SE CL	3	5KNW	NW			
145		08/28	7:51PM	707-567-5384	INCOMI CL	1	5KNW	NW			
146		08/28	7:58PM	707-567-5384	INCOMI CL	1	5KNW	NW			
147		08/28	8:11PM	202-320-9915	INCOMI CL	1	5KNW	NW			
148		08/28	9:04PM	707-567-5384	INCOMI CL	1	5KNW	NW			
149		08/28	10:18PM	707-567-5384	INCOMI CL	1	5KNW	NW			
150		08/28	10:49PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
151	MON	08/29	2:23PM	Roaming	Incoming	1	DFMR	DT	FFMR		
152		08/29	2:29PM	Roaming	Incoming	3	DFMR	DT	FFMR		
153		08/29	2:57PM	Roaming	Incoming	2	DFMR	DT	FFMR		
154		08/29	5:02PM	Roaming	Incoming	1	DFMR	DT	FFMR		
155		08/29	5:19PM	707-648-1500	VALLEJ CA	1	RM45	DT			
156		08/29	5:19PM	707-556-0099	VALLEJ CA	1	RM45	DT			
157		08/29	5:21PM	727-934-6196	TARPON FL	4	RM45	DT			
158		08/29	5:22PM	707-567-5384	INCOMI CL	1	RM45	DT			
159		08/29	5:29PM	202-550-2517	INCOMI CL	3	MME0	DT	M2MC		
160		08/29	5:57PM	707-567-5384	INCOMI CL	2	RM45	DT			
161		08/29	8:01PM	727-934-6196	TARPON FL	1	RM45	DT			
162		08/29	8:02PM	707-567-5384	INCOMI CL	1	RM45	DT			
163		08/29	10:09PM	707-556-0099	VALLEJ CA	1	5KNW	NW			
164	TUE	08/30	2:42PM	Roaming	Incoming	3	DFMR	DT	FFMR		
165		08/30	3:18PM	Roaming	Incoming	2	DFMR	DT	FFMR		
166		08/30	3:34PM	Roaming	Incoming	1	DFMR	DT	FFMR		
167		08/30	4:05PM	Roaming	Incoming	1	DFMR	DT	FFMR		
168		08/30	4:12PM	Roaming	Incoming	2	DFMR	DT	FFMR		
169		08/30	4:50PM	707-648-1500	VALLEJ CA	1	RM45	DT			
170		08/30	4:50PM	707-556-0099	VALLEJ CA	1	RM45	DT			
171		08/30	4:57PM	Roaming	Incoming	4	DFMR	DT	FFMR		
172		08/30	5:37PM	Roaming	Incoming	1	DFMR	DT	FFMR		
173		08/30	5:41PM	Roaming	Incoming	2	DFMR	DT	FFMR		
174		08/30	5:42PM	707-567-5384	INCOMI CL	3	RM45	DT			
175		08/30	6:18PM	707-567-5384	INCOMI CL	2	RM45	DT			
176		08/30	6:34PM	707-567-5384	INCOMI CL	1	RM45	DT			
177		08/30	7:05PM	707-567-5384	INCOMI CL	1	RM45	DT			
178		08/30	7:08PM	Roaming	Incoming	2	DFMR	DT	FFMR		
179		08/30	7:12PM	707-567-5384	INCOMI CL	2	RM45	DT			
180		08/30	7:57PM	707-567-5384	INCOMI CL	4	RM45	DT			
181		08/30	8:24PM	707-747-4747	BENICI CA	2	RM45	DT			
182		08/30	8:37PM	707-567-5384	INCOMI CL	1	RM45	DT			
183		08/30	8:40PM	707-567-5384	INCOMI CL	2	RM45	DT			
184		08/30	9:09PM	703-751-6036	ALEXAN VA	1	5KNW	NW			
185		08/30	10:08PM	707-567-5384	INCOMI CL	2	5KNW	NW			
186		08/30	10:43PM	707-556-0099	VALLEJ CA	1	5KNW	NW			

Call Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: 5KNW=5000 N&W, DFMR=Call Delivery, RM45=Rollover FM 450, MME0=Unlimited Expd M2M,

CN1N=NATP450RUMM5KNW

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: FFMR=Call Delivery Service, CW=Call Waiting, M2MC=EXPANDED M2M, DACC=Direct Asst Call Complete

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LI CI
187	WED	08/31	9:48AM	407-425-4277	ORLAND FL	1	RM45	DT			
188		08/31	10:34AM	407-425-4277	ORLAND FL	1	RM45	DT			
189		08/31	2:01PM	Roaming	Incoming	1	DFMR	DT	FFMR		
190		08/31	2:14PM	Roaming	Incoming	1	DFMR	DT	FFMR		
191		08/31	2:25PM	Roaming	Incoming	1	DFMR	DT	FFMR		
192		08/31	3:06PM	Roaming	Incoming	2	DFMR	DT	FFMR		
193		08/31	4:19PM	Roaming	Incoming	1	DFMR	DT	FFMR		
194		08/31	4:49PM	707-648-1500	VALLEJ CA	1	RM45	DT			
195		08/31	4:50PM	707-648-1500	VALLEJ CA	1	RM45	DT			
196		08/31	4:51PM	707-648-1500	VALLEJ CA	1	RM45	DT			
197		08/31	4:55PM	Roaming	Incoming	1	DFMR	DT	FFMR		
198		08/31	4:56PM	Roaming	Incoming	6	DFMR	DT	FFMR		
199		08/31	5:01PM	707-567-5384	INCOMI CL	1	RM45	DT			
200		08/31	5:02PM	Roaming	Incoming	1	DFMR	DT	FFMR		
201		08/31	5:14PM	707-567-5384	INCOMI CL	1	RM45	DT			
202		08/31	5:25PM	707-567-5384	INCOMI CL	1	RM45	DT			
203		08/31	5:52PM	410-271-2391	ANNAPD MD	18	RM45	DT			
204		08/31	6:06PM	707-567-5384	INCOMI CL	2	RM45	DT			
205		08/31	6:11PM	410-963-0135	BALTIM MD	6	RM45	DT			
206		08/31	6:14PM	Roaming	Incoming	1	DFMR	DT	FFMR		
207		08/31	7:19PM	707-567-5384	INCOMI CL	1	RM45	DT			
208		08/31	7:20PM	707-567-5384	INCOMI CL	1	RM45	DT			
209		08/31	7:22PM	Roaming	Incoming	1	DFMR	DT	FFMR		
210		08/31	7:36PM	Roaming	Incoming	1	DFMR	DT	FFMR		
211		08/31	7:47PM	Roaming	Incoming	1	DFMR	DT	FFMR		
212		08/31	7:55PM	707-567-5384	INCOMI CL	1	RM45	DT			
213		08/31	7:56PM	707-567-5384	INCOMI CL	6	RM45	DT			
214		08/31	8:02PM	707-567-5384	INCOMI CL	1	RM45	DT			
215		08/31	8:05PM	Roaming	Incoming	1	DFMR	DT	FFMR		
216		08/31	8:07PM	301-980-1403	SILVER MD	5	RM45	DT			
217		08/31	8:09PM	Roaming	Incoming	1	DFMR	DT	FFMR		
218		08/31	9:14PM	707-567-5384	INCOMI CL	1	5KNW	NW			
219		08/31	9:18PM	Roaming	Incoming	1	DFMR	NW	FFMR		
220		08/31	10:22PM	707-567-5384	INCOMI CL	1	5KNW	NW			
221		08/31	10:36PM	707-567-5384	INCOMI CL	1	5KNW	NW			
222		08/31	10:47PM	707-567-5384	INCOMI CL	1	5KNW	NW			
223		08/31	11:05PM	707-567-5384	INCOMI CL	1	5KNW	NW			
224		08/31	11:09PM	321-302-0412	INCOMI CL	1	5KNW	NW			
Totals						487					
Interstate Calls Subtotal						0.00					
Intrastate Calls Subtotal						0.00					

Data Detail

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User Name: DEBORAH J. PALFREY

Rate Code: WXP1=Internet Pay Per Use

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: A002=INTERNET XPRESS

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Rate Pd	Feature
1	THU	08/25	10:05PM	Rate Transfer	1-1 Min to 1-1 Min	1 KB	WXP1	NW	A002

Data Detail (Continued)

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User Name: DEBORAH J. PALFREY

Rate Code: WXP1=Internet Pay Per Use
Rate Period (PD): NW=Nwknd, DT=Daytime
Feature: A002=INTERNET XPRESS

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Rate Pd	Feature
2	FRI	08/26	4:06PM	Data Transfer	MyWirelessWindo	6 KB	WXP1	DT	A002
Subtotal of KB's						6 KB			
Totals									
Interstate Calls Subtotal					0.00				
Intrastate Calls Subtotal					0.00				

Wireless AMBER Alerts

Sign up to receive Wireless AMBER Alerts at www.cingular.com/amberalerts or by sending a text message with up to 5 zip codes to the short code AMBER (i.e. send SUBSCRIBE 12345 to short code 26237). Customers capable of receiving text messages can receive these geographically specified alerts. There is no charge to sign up or to receive AMBER alerts. Normal airtime charges will apply if you place a call in response to an AMBER alert message.

Auto Pay Authorization Agreement

For use only with Auto Pay phone enrollment
If I enroll, I authorize Cingular Wireless to pay my bill monthly by debiting my bank account. I can cancel authorization by notifying Cingular at www.cingular.com, by calling 1-800-331-0500, or by dialing 611 from my wireless phone. If my bank rejects a payment, I may be charged a return fee.

One Time Checking Account Payment Authorization Agreement (for use with kiosk payment): I authorize Cingular Wireless to pay my bill by debiting my bank account. I can cancel authorization by contacting an in-store sales person. If my bank rejects a payment, I may be charged a return fee.