



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 17
 Billing Period Ending: 8/22/06
 Customer Number: 842144766

Account Detail

SPRINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	9	22.6	\$1.29
In-State	15	251.4	16.43
State-to-State	181	499.4	34.39
International	3	21.3	10.79
SUBTOTAL ITEMIZED CALLS	208	794.7	\$62.90
LONG DISTANCE MONTHLY CHARGES			Amount
PRESUBSCRIBED LINE CHG			\$4.10
TOTAL SPRINT CHARGES			\$67.00
CURRENT MONTH SUBTOTAL			\$67.00

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.87
UNIVERSAL LIFELINE SURCHG	.26
CA HIGH COST FUND SRCHG B	.44
CA TELECONNECT FUND	.02
CA HIGH COST FUND SRCHG A	.03
STATE 911 TAX	.13
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.85
CARRIER UNIVERSAL SVC CHG	5.02
STATE PUC USER FEE	.01
TOTAL TAXES, SURCHARGES AND FEES	\$7.63
CURRENT TOTAL - ACCOUNT # 197847525	\$74.63

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/23/06	8:08 PM	E	WASHINGTON DC	202 679-8859	33.9	\$2.34 R
2	7/24/06	9:25 AM	D	WASHINGTON DC	202 679-8859	4.0	.28 R
3	7/24/06	9:33 AM	D	BETHESDA MD	301 674-9074	.3	.02 R
4	7/24/06	10:13 AM	D	WASHINGTON DC	202 679-8859	.9	.06 R
5	8/01/06	7:39 AM	N	ORLANDO FL	407 496-2662	.3	.02 R
6	8/01/06	7:40 AM	N	ORLANDO FL	407 496-2662	.3	.02 R
7	8/01/06	7:46 AM	N	WALNUT CRK CA	925 478-4942	1.4	.08
8	8/01/06	7:48 AM	N	WALNUT CRK CA	925 478-4942	3.1	.18
9	8/01/06	8:00 PM	E	WASHINGTON DC	202 737-4200	.3	.02 R
10	8/02/06	9:05 AM	D	WINTERPARK FL	407 622-5100	1.5	.10 R
11	8/02/06	9:09 AM	D	HUNTITNBCH CA	714 362-4124	.3	.02
12	8/02/06	9:10 AM	D	ORANGE CA	714 978-9100	.9	.06
13	8/02/06	9:11 AM	D	SAN RAFAEL CA	415 847-2132	1.1	.07
14	8/03/06	8:31 AM	D	GERMANY GE	4917610037229	9.0	4.73 B
15	8/03/06	8:41 AM	D	WINTERPARK FL	407 622-5100	4.1	.28 R
16	8/06/06	2:14 PM	N	TARPON SPG FL	727 934-6196	.3	.02 R
17	8/06/06	5:21 PM	E	ARLINGTON VA	703 608-4499	.4	.03 R



MELA MARTIN & ASSOCIATES
RINT BUSINESS FLEX(SM) DIAL-1
 count #: 197847525

Page: 18
 Billing Period Ending: 8/22/06
 Customer Number: 842144766

Itemization of Calls

IGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	8/07/06	9:40 AM	D	WALNUT CRK CA	925 478-4942	1.8	\$.10
2	8/07/06	4:11 PM	D	SAN DIEGO CA	619 232-1826	7.0	.46
3	8/10/06	8:58 AM	D	TARPON SPG FL	727 934-6196	6.4	.44 R
4	8/11/06	8:31 AM	D	ORLANDO FL	407 425-4277	1.5	.10 R
5	8/12/06	8:27 AM	N	TARPON SPG FL	727 934-6196	42.0	2.90 R
6	8/15/06	8:46 AM	D	GERMANY GE	4917610037229	10.0	5.26 B
7	8/19/06	5:09 PM	E	GERMANY GE	493092400451	2.3	.80
TOTAL FOR 707 648-1000						133.1	\$18.39

IGINATING NUMBER: 707 648-1500

8	7/23/06	1:26 PM	N	WASHINGTON DC	202 679-8859	1.0	\$.07 R
9	7/23/06	3:01 PM	N	WASHINGTON DC	202 679-8859	2.7	.19 R
10	7/23/06	3:03 PM	N	WASHINGTON DC	202 679-8859	1.1	.08 R
11	7/23/06	3:42 PM	N	WASHINGTON DC	202 679-8859	1.3	.09 R
12	7/23/06	3:43 PM	N	BETHESDA MD	301 674-9074	.9	.06 R
13	7/23/06	3:45 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
14	7/23/06	3:46 PM	N	WASHINGTON DC	202 679-8859	2.2	.15 R
15	7/23/06	3:49 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
16	7/23/06	3:49 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
17	7/23/06	3:50 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
18	7/23/06	3:51 PM	N	WASHINGTON DC	202 679-8859	34.2	2.36 R
19	7/23/06	4:18 PM	N	WASHINGTON DC	202 679-8859	.6	.04 R
20	7/23/06	4:33 PM	N	WASHINGTON DC	202 679-8859	1.5	.10 R
21	7/23/06	5:32 PM	E	WASHINGTON DC	202 679-8859	1.6	.11 R
22	7/23/06	6:09 PM	E	WASHINGTON DC	202 679-8859	1.0	.07 R
23	7/23/06	8:03 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
24	7/23/06	8:04 PM	E	WASHINGTON DC	202 679-8859	1.1	.08 R
25	7/24/06	1:31 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
26	7/24/06	1:32 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
27	7/24/06	1:34 PM	D	WASHINGTON DC	202 679-8859	1.8	.12 R
28	7/24/06	1:38 PM	D	WASHINGTON DC	202 679-8859	.6	.04 R
29	7/24/06	3:37 PM	D	WASHINGTON DC	202 494-7080	1.1	.08 R
30	7/24/06	5:19 PM	E	WASHINGTON DC	202 679-8859	.9	.06 R
31	7/24/06	5:41 PM	E	WASHINGTON DC	202 445-3266	.3	.02 R
32	7/24/06	5:42 PM	E	WASHINGTON DC	202 251-5678	.6	.04 R
33	7/24/06	5:48 PM	E	WASHINGTON DC	202 368-7487	.8	.06 R
34	7/24/06	6:04 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
35	7/24/06	6:32 PM	E	WASHINGTON DC	202 494-7080	.9	.06 R
36	7/25/06	6:51 AM	N	BALTIMORE MD	410 523-2300	9.5	.66 R
37	7/25/06	1:03 PM	D	WASHINGTON DC	202 679-8859	7.5	.52 R
38	7/25/06	1:17 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
39	7/25/06	2:25 PM	D	WASHINGTON DC	202 679-8859	.7	.05 R
40	7/25/06	2:26 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
41	7/25/06	2:38 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
42	7/25/06	2:46 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
43	7/25/06	3:05 PM	D	WASHINGTON DC	202 679-8859	.8	.06 R
44	7/25/06	3:09 PM	D	WASHINGTON DC	202 679-8859	1.1	.08 R
45	7/25/06	3:23 PM	D	WASHINGTON DC	202 679-8859	8.0	.55 R
46	7/25/06	3:30 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
47	7/25/06	3:32 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
48	7/25/06	3:33 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
49	7/25/06	3:34 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
50	7/27/06	7:17 PM	E	WASHINGTON DC	202 679-8859	.9	.06 R
51	7/27/06	7:25 PM	E	WASHINGTON DC	202 679-8859	2.2	.15 R
52	7/27/06	7:43 PM	E	WASHINGTON DC	202 679-8859	3.4	.23 R
53	7/27/06	10:47 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
54	7/27/06	10:52 PM	E	WASHINGTON DC	202 679-8859	.8	.06 R
55	7/28/06	3:28 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
56	7/28/06	5:30 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
57	7/28/06	6:12 PM	E	WASHINGTON DC	202 679-8859	1.3	.09 R



PAMELA MARTIN & ASSOCIATES
 SPRJNT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 19
 Billing Period Ending: 8/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/28/06	6:20 PM	E	WASHINGTON DC	202 679-8859	.6	\$.04 R
2	7/28/06	6:23 PM	E	WASHINGTON DC	202 679-8859	1.8	.12 R
3	7/28/06	6:30 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
4	7/28/06	8:06 PM	E	WASHINGTON DC	202 679-8859	1.5	.10 R
5	7/28/06	8:07 PM	E	WASHINGTON DC	202 679-8859	.8	.06 R
6	7/28/06	8:08 PM	E	WASHINGTON DC	202 679-8859	1.3	.09 R
7	7/28/06	8:56 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
8	7/28/06	10:56 PM	E	WASHINGTON DC	202 679-8859	2.5	.17 R
9	7/28/06	11:01 PM	N	WASHINGTON DC	202 679-8859	8.3	.57 R
10	7/29/06	1:45 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
11	7/29/06	7:01 PM	N	WASHINGTON DC	202 679-8859	1.0	.07 R
12	7/29/06	7:22 PM	N	WASHINGTON DC	202 679-8859	2.0	.14 R
13	7/29/06	9:40 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
14	7/30/06	2:40 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
15	7/30/06	2:41 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
16	7/30/06	6:41 AM	N	WASHINGTON DC	202 679-8859	.5	.03 R
17	7/30/06	9:41 PM	E	WASHINGTON DC	202 679-8859	5.2	.36 R
18	7/31/06	12:47 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
19	7/31/06	11:42 AM	D	WASHINGTON DC	202 679-8859	.3	.02 R
20	7/31/06	11:49 AM	D	WASHINGTON DC	202 679-8859	.3	.02 R
21	7/31/06	12:23 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
22	7/31/06	12:39 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
23	7/31/06	2:11 PM	D	WASHINGTON DC	202 679-8859	1.9	.13 R
24	7/31/06	3:29 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
25	7/31/06	3:36 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
26	7/31/06	3:54 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
27	7/31/06	5:54 PM	E	WASHINGTON DC	202 679-8859	.9	.06 R
28	7/31/06	6:04 PM	E	WASHINGTON DC	202 679-8859	1.2	.08 R
29	7/31/06	6:06 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
30	7/31/06	6:07 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
31	7/31/06	6:09 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
32	7/31/06	6:12 PM	E	WASHINGTON DC	202 679-8859	1.2	.08 R
33	7/31/06	6:14 PM	E	WASHINGTON DC	202 679-8859	.8	.06 R
34	7/31/06	6:49 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
35	7/31/06	6:57 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
36	7/31/06	8:27 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
37	8/01/06	3:43 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
38	8/01/06	8:36 AM	D	ORLANDO FL	407 496-2662	.3	.02 R
39	8/01/06	8:39 AM	D	WINTERPARK FL	407 622-5100	.6	.04 R
40	8/01/06	8:41 AM	D	SAN RAFAEL CA	415 847-2132	1.7	.10
41	8/01/06	9:12 AM	D	HUNTITNBCH CA	714 362-4124	54.2	3.53
42	8/01/06	10:08 AM	D	SAN DIEGO CA	619 232-1826	16.6	1.08
43	8/01/06	10:25 AM	D	HUNTITNBCH CA	714 362-4124	5.0	.33
44	8/01/06	10:34 AM	D	WINTERPARK FL	407 622-5100	1.0	.07 R
45	8/01/06	3:43 PM	D	BETHESDA MD	301 674-9074	3.6	.25 R
46	8/01/06	4:08 PM	D	WASHINGTON DC	202 368-7487	.3	.02 R
47	8/01/06	7:30 PM	E	WASHINGTON DC	202 835-0500	2.2	.15 R
48	8/01/06	7:55 PM	E	WASHINGTON DC	202 679-8859	3.2	.22 R
49	8/01/06	8:00 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
50	8/01/06	9:32 PM	E	WASHINGTON DC	202 679-8859	8.7	.60 R
51	8/01/06	10:51 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
52	8/01/06	11:44 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
53	8/02/06	12:14 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
54	8/02/06	6:27 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
55	8/02/06	7:47 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
56	8/02/06	11:32 AM	D	ORANGE CA	714 978-9100	8.5	.56
57	8/02/06	2:57 PM	D	ARLINGTON VA	703 524-6400	2.1	.14 R
58	8/02/06	3:00 PM	D	WASHINGTON DC	202 679-8859	3.2	.22 R
59	8/02/06	3:11 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
60	8/02/06	3:12 PM	D	WASHINGTON DC	202 679-8859	1.6	.11 R
61	8/02/06	3:28 PM	D	WASHINGTON DC	202 368-7487	1.1	.08 R



AMELA MARTIN & ASSOCIATES
PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 20
 Billing Period Ending: 8/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	8/02/06	3:40 PM	D	WASHINGTON DC	202 494-7080	4.2	\$.29 R
2	8/02/06	3:45 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
3	8/02/06	3:46 PM	D	WASHINGTON DC	202 494-7080	5.0	.35 R
4	8/02/06	4:00 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
5	8/02/06	4:01 PM	D	WASHINGTON DC	202 679-8859	13.1	.90 R
6	8/02/06	4:17 PM	D	BETHESDA MD	301 674-9074	.6	.04 R
7	8/02/06	4:24 PM	D	WASHINGTON DC	202 679-8859	2.7	.19 R
8	8/02/06	4:27 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
9	8/02/06	4:28 PM	D	ARLINGTON VA	703 524-6400	1.8	.12 R
10	8/02/06	4:37 PM	D	WASHINGTON DC	202 679-8859	1.1	.08 R
11	8/02/06	6:01 PM	E	WASHINGTON DC	202 368-7487	1.8	.12 R
12	8/03/06	10:49 AM	D	BALTIMORE MD	410 523-3100	1.0	.07 R
13	8/03/06	10:50 AM	D	HARRISONBG VA	540 432-1855	.6	.04 R
14	8/03/06	3:11 PM	D	SAN RAFAEL CA	415 847-2132	1.3	.08
15	8/03/06	4:09 PM	D	WASHINGTON DC	202 368-7487	5.6	.39 R
16	8/03/06	4:15 PM	D	BETHESDA MD	301 674-9074	.7	.05 R
17	8/03/06	4:16 PM	D	BETHESDA MD	301 674-9074	1.4	.10 R
18	8/04/06	10:00 AM	D	ENCINITAS CA	760 944-4211	5.7	.38
19	8/04/06	2:07 PM	D	WASHINGTON DC	202 251-5678	4.1	.28 R
20	8/04/06	2:17 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
21	8/04/06	2:18 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
22	8/04/06	2:19 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
23	8/04/06	2:19 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
24	8/04/06	2:20 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
25	8/04/06	2:21 PM	D	WASHINGTON DC	202 494-7080	1.0	.07 R
26	8/05/06	2:05 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
27	8/05/06	2:12 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
28	8/05/06	2:18 PM	N	WASHINGTON DC	202 251-5678	6.5	.45 R
29	8/05/06	2:25 PM	N	GLENBURNIE MD	443 790-3647	2.2	.15 R
30	8/05/06	2:27 PM	N	BETHESDA MD	301 674-9074	.8	.06 R
31	8/05/06	2:42 PM	N	SAN RAFAEL CA	415 847-2132	1.0	.06
32	8/05/06	3:04 PM	N	BETHESDA MD	301 674-9074	.3	.02 R
33	8/06/06	2:29 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
34	8/06/06	2:34 PM	N	BETHESDA MD	301 674-9074	.3	.02 R
35	8/06/06	2:47 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
36	8/06/06	2:55 PM	N	BETHESDA MD	301 674-9074	8.6	.59 R
37	8/06/06	4:32 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
38	8/06/06	4:42 PM	N	BETHESDA MD	301 674-9074	2.1	.14 R
39	8/06/06	4:44 PM	N	TARPON SPG FL	727 934-6196	64.3	4.44 R
40	8/06/06	5:51 PM	E	BETHESDA MD	301 674-9074	1.9	.13 R
41	8/07/06	3:05 PM	D	WASHINGTON DC	202 368-7487	1.5	.10 R
42	8/07/06	3:32 PM	D	TARPON SPG FL	727 934-6196	36.0	2.48 R
43	8/07/06	4:24 PM	D	ENCINITAS CA	760 944-4211	2.0	.14
44	8/09/06	5:45 PM	E	WASHINGTON DC	202 494-7080	.7	.05 R
45	8/09/06	6:51 PM	E	WASHINGTON DC	202 494-7080	.4	.03 R
46	8/09/06	6:52 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
47	8/09/06	6:53 PM	E	FLS CHURCH VA	703 734-3200	.5	.03 R
48	8/09/06	6:54 PM	E	FLS CHURCH VA	703 734-3200	1.1	.08 R
49	8/10/06	4:37 PM	D	TARPON SPG FL	727 934-6196	41.5	2.86 R
50	8/11/06	9:01 AM	D	ANAHEIM CA	714 404-8816	80.3	5.22
51	8/11/06	10:21 AM	D	ANAHEIM CA	714 404-8816	61.9	4.03
52	8/11/06	2:48 PM	D	WASHINGTON DC	202 368-7487	.6	.04 R
53	8/11/06	2:58 PM	D	WASHINGTON DC	202 368-7487	.8	.06 R
54	8/11/06	3:11 PM	D	SAN DIEGO CA	619 232-1826	3.4	.23
55	8/11/06	5:17 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
56	8/11/06	5:18 PM	E	WASHINGTON DC	202 368-7487	.7	.05 R
57	8/11/06	6:45 PM	E	WASHINGTON DC	202 368-7487	3.0	.21 R
58	8/12/06	4:38 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
59	8/12/06	4:39 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
60	8/12/06	4:40 PM	N	WASHINGTON DC	202 251-5678	2.1	.14 R
61	8/12/06	6:47 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 21
 Billing Period Ending: 8/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	8/12/06	8:12 PM	N	WASHINGTON DC	202 251-5678	.3	\$.02 R
2	8/12/06	8:13 PM	N	WASHINGTON DC	202 251-5678	.8	.06 R
3	8/12/06	8:15 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
4	8/14/06	10:04 AM	D	GREENWICH RI	401 402-1326	2.1	.14 R
5	8/14/06	10:19 AM	D	ENCINITAS CA	760 944-4211	1.6	.11
6	8/14/06	2:17 PM	D	CHICAGOZN1 IL	312 375-5703	2.4	.17 R
7	8/14/06	3:42 PM	D	SNFRCNTRLD CA	415 255-3100	5.8	.32
8	8/14/06	3:57 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
9	8/14/06	4:42 PM	D	SNFRCNTRLD CA	415 541-0303	5.4	.30
10	8/16/06	1:52 PM	D	TARPON SPG FL	727 934-6196	1.1	.08 R
11	8/18/06	1:46 PM	D	ORANGE CA	714 978-9100	2.0	.14
12	8/19/06	6:58 AM	N	SAN DIEGO CA	619 232-1826	2.0	.14
TOTAL FOR 707 648-1500						661.6	\$44.51
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525						794.7	\$62.90

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE

B = INTL MOBILE TERMINATION CHARGE



Y RATING INFORMATION: The codes that appear in the "Y" column describe the rate in effect at the beginning of the call.

D = DAY OR PEAK RATE

E = EVENING OR OFF-PEAK RATE

N = NIGHT OR OFF-PEAK RATE

RMS AND CONDITIONS:

Thank you for using Sprint.

In addition to Sprint's Terms and Conditions of Service that can be found at www.sprint.com/ratesandconditions, the following terms and conditions are applicable only to Sprint long distance services billed on this invoice.

Your bill is due and payable upon presentation, and is past due if unpaid after the date shown on page one of this bill. Residential customers will be assessed a late fee on balances that remain unpaid for more than 30 days from the invoice date. The late fee will be applied to the entire unpaid balance, including taxes. Sprint may charge you interest on the entire unpaid balance equal to the lesser of 1 1/2% per month or the maximum allowed by law. Please make check or money order to Sprint in U.S. Dollars. Do not send cash. If your payment is not received within 30 days of the invoice date, or within the time allowed by your state's Public Utility Commission, Sprint may begin procedures to cancel all service to you. You will be informed of such an action if required by law.

Sprint may charge you up to \$15.00 if your check, bank draft or electronic funds transfer is returned for insufficient funds. You are responsible for each returned check, bank draft or electronic funds transfer.

If you have any questions about your bill, please call us; the number is shown on page one of this bill. Most of your questions can be quickly and conveniently handled to your satisfaction over the phone.

If you would like to question an item on your bill or comment on our service, please address your letter to:

SPRINT Customer Service P.O. Box 15955 Shawnee Mission, KS 66285-5955	OR	Register at www.Sprint.com to view and manage your account online.
--	----	--

Please include your name, account number, the specific question or comment about the bill, and the dollar amount of the item(s) in question. We assure you we will respond to your letter as soon as possible.

While the item(s) in question are being investigated, you do not have to pay them; however, the amount not in question is still due and payable upon receipt of your bill.

Periodically, you may see charges appear on your invoice covering a prior period that, for various reasons, were not previously billed. Extended payment terms may be available on certain backbilled or late-billed charges. Contact Sprint for details.

DISPUTED CHARGES: You may withhold a disputed charge for interstate or international service if you provide Sprint with a written description of your dispute by the invoice due date. Otherwise, you must pay the amount due and may pursue your dispute by following the dispute resolution procedure outlined in Sprint's Terms and Conditions of Service that may be found at www.sprint.com/ratesandconditions. You may also obtain a copy of Sprint's Terms and Conditions of Service by writing to the address listed above, or by calling the Customer Service number shown on page one of this bill. Refer to this same Customer Service number for billing dispute questions.

NOTICE OF JURISDICTION: If you are a Sprint residential customer, the jurisdiction for disputes will be governed by the dispute resolution procedure outlined in Sprint's Terms and Conditions of Service at www.sprint.com/ratesandconditions. Pursuant to K.S.A. 17-308 (b) (11), as a business customer, you may be subject to jurisdiction in Kansas for any dispute relating to your telephone service with Sprint. This is because you have arranged for or continued to receive phone service managed, operated or monitored in the State of Kansas.

CREDIT / PREPAYMENT: If your credit or payment history is unsatisfactory to Sprint or your credit does not support the amount of Sprint services you use, Sprint may require you to make a prepayment or provide other security. Sprint will not request a prepayment that exceeds the estimated charges for six months of services. If you terminate Sprint service, Sprint will apply your prepayment to any unpaid bills for service and refund any remaining balance to you. If you make a prepayment, you still must pay your invoices as required in the Sprint's Terms and Conditions of Service that may be found at www.sprint.com/ratesandconditions.

CUSTOMER REQUEST FOR DISCONNECT: Sprint will disconnect your service within 30 days after receiving your request for disconnect, or such shorter term and under such conditions as may be required by your Public Utility Commission.

CHANGE OF ADDRESS OR ACCOUNT HOLDER NAME: Address changes may be noted on the form found on the back of page one of this bill or by calling Customer Service at the number shown on page one of this bill. If account name changes are necessary, please call the Customer Service number shown on page one of this bill.

California Public Utilities Commission

California Public Utilities Commission Consumer Affairs Branch, Room 2003, 505 Van Ness Avenue San Francisco, CA 94102. Toll free: 1-800-649-7570, TDD 1-800-229-6846, E-mail: consumer-affairs@cpuc.ca.gov



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 15
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Account Detail

SPRINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	8	33.3	\$1.87
In-State	31	76.2	5.05
State-to-State	359	1,463.4	100.87
International	1	3.3	1.15
Dir Asst	1	1.0	2.49
SUBTOTAL ITEMIZED CALLS	400	1,577.2	\$111.43
LONG DISTANCE MONTHLY CHARGES			Amount
PRESUBSCRIBED LINE CHG			\$4.10
TOTAL SPRINT CHARGES			\$115.53
CURRENT MONTH SUBTOTAL			\$115.53

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.44
UNIVERSAL LIFELINE SURCHG	.13
CA HIGH COST FUND SRCHG B	.20
STATE 911 TAX	.06
CA RELAY SVC/COM DEV FUND	.02
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	1.92
CARRIER UNIVERSAL SVC CHG	11.21
TOTAL TAXES, SURCHARGES AND FEES	\$13.98
CURRENT TOTAL - ACCOUNT # 197847525	\$129.51

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	6/22/06	4:45 PM	D	TARPON SPG FL	727 934-6196	13.9	\$.96 R
2	6/22/06	5:08 PM	E	WASHINGTON DC	202 679-8859	1.5	.10 R
3	6/22/06	5:12 PM	E	WASHINGTON DC	202 679-8859	1.7	.12 R
4	6/23/06	9:54 AM	D	MADERA CA	559 673-4174	1.9	.13
5	6/26/06	11:40 AM	D	MADERA CA	559 673-4174	12.2	.80
6	6/26/06	5:41 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
7	6/26/06	5:55 PM	E	STAFFORD VA	540 446-9526	1.1	.08 R
8	6/27/06	8:54 AM	N	MADERA CA	559 673-4174	2.7	.18
9	6/29/06	9:25 AM	D	MADERA CA	559 673-4174	.3	.02
10	6/29/06	2:04 PM	D	MADERA CA	559 673-4174	.3	.02
11	6/30/06	9:06 AM	D	MADERA CA	559 673-4174	1.0	.07
12	6/30/06	5:15 PM	E	ORANGE CA	714 978-9300	3.6	.24
13	7/01/06	6:14 PM	N	BETHESDA MD	301 674-9074	2.5	.17 R
14	7/02/06	8:37 AM	D	GERMANY GE	4930634840	3.3	1.15
15	7/02/06	2:42 PM	N	MADERA CA	559 673-4174	2.0	.14
16	7/13/06	11:24 AM	D	MADERA CA	559 673-4174	1.8	.12
17	7/14/06	8:00 AM	D	MADERA CA	559 673-4174	.3	.02
18	7/14/06	10:27 AM	D	MADERA CA	559 673-4174	1.3	.09



MELA MARTIN & ASSOCIATES
PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 16
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/14/06	4:03 PM	D	BETHESDA MD	301 674-9074	2.9	\$.20 R
2	7/14/06	6:57 PM	E	WASHINGTON DC	202 679-8859	2.5	.17 R
3	7/14/06	7:00 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
4	7/15/06	3:52 PM	N	MANASSAS VA	571 921-7782	1.0	.07 R
5	7/15/06	3:56 PM	N	WASHINGTON DC	202 679-8859	70.7	4.88 R
6	7/15/06	7:32 PM	N	WASHINGTON DC	202 679-8859	3.0	.21 R
7	7/15/06	7:53 PM	N	WASHINGTON DC	202 679-8859	88.2	6.09 R
8	7/16/06	9:06 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
9	7/17/06	9:02 AM	D	WASHINGTON DC	202 679-8859	.9	.06 R
10	7/17/06	11:05 AM	D	HUNTITNBCH CA	714 362-4124	2.9	.19
11	7/22/06	6:08 PM	N	HAGERSTOWN MD	301 988-4725	3.4	.23 R
TOTAL FOR 707 648-1000						228.1	\$16.59

ORIGINATING NUMBER: 707 648-1500

12	5/09/06	4:52 PM	D	ATLANTA NE GA	770 617-9966	.7	\$.05 R
13	5/09/06	4:53 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
14	5/09/06	4:54 PM	D	ATLANTA NE GA	770 617-9966	.6	.04 R
15	5/09/06	4:56 PM	D	ATLANTA NE GA	770 617-9966	.9	.06 R
16	5/09/06	4:58 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
17	5/09/06	4:59 PM	D	FAIRFAX VA	703 818-1234	1.2	.08 R
18	5/09/06	5:02 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
19	5/09/06	5:06 PM	E	ATLANTA NE GA	770 617-9966	1.0	.07 R
20	6/22/06	2:37 PM	D	WASHINGTON DC	202 679-8859	24.9	1.72 R
21	6/22/06	3:13 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
22	6/22/06	3:30 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
23	6/22/06	3:31 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
24	6/22/06	3:33 PM	D	WASHINGTON DC	202 679-8859	3.1	.21 R
25	6/22/06	3:59 PM	D	WASHINGTON DC	202 679-8859	8.2	.57 R
26	6/22/06	4:08 PM	D	WASHINGTON DC	202 210-4639	.6	.04 R
27	6/22/06	4:28 PM	D	SILVER SPG MD	301 518-6997	.7	.05 R
28	6/22/06	4:29 PM	D	WASHINGTON DC	202 679-8859	15.3	1.06 R
29	6/22/06	5:01 PM	E	SILVER SPG MD	301 518-6997	.3	.02 R
30	6/22/06	5:01 PM	E	DIR ASST DC	202 555-1212	1.0	2.49
31	6/22/06	5:02 PM	E	WASHINGTON DC	202 785-2000	.6	.04 R
32	6/22/06	5:03 PM	E	WASHINGTON DC	202 232-7000	2.7	.19 R
33	6/22/06	5:06 PM	E	SILVER SPG MD	301 518-6997	1.0	.07 R
34	6/22/06	5:49 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
35	6/22/06	5:52 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
36	6/22/06	7:37 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
37	6/22/06	7:39 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
38	6/23/06	4:29 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
39	6/23/06	4:30 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
40	6/23/06	4:36 PM	D	WASHINGTON DC	202 679-8859	2.2	.15 R
41	6/23/06	5:05 PM	E	NAPA CA	707 259-2121	.3	.02
42	6/23/06	5:06 PM	E	NAPA CA	707 337-0862	.3	.02
43	6/23/06	5:07 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
44	6/25/06	4:13 PM	N	WASHINGTON DC	202 679-8859	1.5	.10 R
45	6/25/06	5:44 PM	E	WSHNGNZN08 VA	571 274-8648	.6	.04 R
46	6/25/06	5:45 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
47	6/25/06	8:05 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
48	6/26/06	3:13 PM	D	WASHINGTON DC	202 679-8859	15.8	1.09 R
49	6/26/06	3:57 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
50	6/26/06	6:13 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
51	6/26/06	6:17 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
52	6/26/06	7:22 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
53	6/27/06	1:48 PM	D	ENCINITAS CA	760 944-4211	.3	.02
54	6/27/06	2:08 PM	D	ENCINITAS CA	760 944-4211	.3	.02
55	6/27/06	2:16 PM	D	WINTERPARK FL	407 448-1476	1.4	.10 R
56	6/27/06	2:58 PM	D	ENCINITAS CA	760 944-4211	6.3	.41
57	6/27/06	4:09 PM	D	WASHINGTON DC	202 368-7487	.6	.04 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 17
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	6/27/06	4:11 PM	D	WASHINGTON DC	202 679-8859	.3	\$.02 R
2	6/27/06	4:52 PM	D	WASHINGTON DC	202 368-7487	.7	.05 R
3	6/27/06	5:20 PM	E	WASHINGTON DC	202 251-5678	2.2	.15 R
4	6/27/06	5:27 PM	E	WASHINGTON DC	202 251-5678	.9	.06 R
5	6/28/06	2:23 PM	D	STAFFORD VA	540 446-9526	37.8	2.61 R
6	6/28/06	3:33 PM	D	FLS CHURCH VA	571 251-1419	3.8	.26 R
7	6/28/06	3:38 PM	D	STAFFORD VA	540 446-9526	.6	.04 R
8	6/28/06	3:39 PM	D	STAFFORD VA	540 446-9526	.3	.02 R
9	6/28/06	3:40 PM	D	STAFFORD VA	540 446-9526	.4	.03 R
10	6/28/06	3:44 PM	D	STAFFORD VA	540 446-9526	.7	.05 R
11	6/28/06	3:54 PM	D	STAFFORD VA	540 446-9526	.6	.04 R
12	6/28/06	3:56 PM	D	STAFFORD VA	540 446-9526	.3	.02 R
13	6/28/06	3:57 PM	D	STAFFORD VA	540 446-9526	.3	.02 R
14	6/28/06	4:01 PM	D	STAFFORD VA	540 446-9526	.7	.05 R
15	6/28/06	4:05 PM	D	STAFFORD VA	540 446-9526	.3	.02 R
16	6/28/06	4:16 PM	D	STAFFORD VA	540 446-9526	1.0	.07 R
17	6/28/06	4:22 PM	D	STAFFORD VA	540 446-9526	.9	.06 R
18	6/28/06	4:29 PM	D	STAFFORD VA	540 446-9526	1.4	.10 R
19	6/28/06	4:31 PM	D	WASHINGTON DC	202 362-9300	1.1	.08 R
20	6/28/06	4:32 PM	D	SILVER SPG MD	301 980-1403	.6	.04 R
21	6/28/06	4:36 PM	D	STAFFORD VA	540 446-9526	.3	.02 R
22	6/28/06	4:36 PM	D	BETHESDA MD	301 674-9074	5.1	.35 R
23	6/28/06	4:42 PM	D	SILVER SPG MD	301 980-1403	1.7	.12 R
24	6/28/06	4:48 PM	D	STAFFORD VA	540 446-9526	2.0	.14 R
25	6/28/06	4:52 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
26	6/28/06	4:52 PM	D	WASHINGTON DC	202 679-8859	.7	.05 R
27	6/28/06	4:53 PM	D	FLS CHURCH VA	571 251-1419	1.1	.08 R
28	6/28/06	5:02 PM	E	ARLINGTON VA	703 608-4499	.9	.06 R
29	6/28/06	5:46 PM	E	NAPA CA	707 259-2121	11.0	.61
30	6/28/06	6:13 PM	E	STAFFORD VA	540 446-9526	.3	.02 R
31	6/28/06	6:37 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
32	6/28/06	6:38 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
33	6/28/06	7:38 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
34	6/29/06	8:43 AM	D	STAFFORD VA	540 446-9526	3.7	.26 R
35	6/29/06	4:30 PM	D	STEVENSVA MD	410 643-2736	.6	.04 R
36	6/29/06	5:58 PM	E	MADERA CA	559 673-4174	.3	.02
37	6/29/06	7:55 PM	E	WASHINGTON DC	202 679-8859	2.5	.17 R
38	6/29/06	9:09 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
39	6/29/06	10:27 PM	E	WASHINGTON DC	202 679-8859	.8	.06 R
40	6/30/06	2:51 PM	D	ANAHEIM CA	714 404-8816	21.7	1.42
41	6/30/06	3:28 PM	D	TARPON SPG FL	727 934-6196	30.3	2.09 R
42	6/30/06	3:58 PM	D	BETHESDA MD	301 674-9074	6.3	.43 R
43	6/30/06	4:51 PM	D	ANAHEIM CA	714 404-8816	1.1	.08
44	6/30/06	5:42 PM	E	WASHINGTON DC	202 368-7487	5.3	.37 R
45	6/30/06	6:00 PM	E	BETHESDA MD	301 674-9074	1.3	.09 R
46	6/30/06	6:01 PM	E	ATLANTA GA	404 403-1699	.5	.03 R
47	6/30/06	6:49 PM	E	WASHINGTON DC	202 368-7487	3.7	.26 R
48	6/30/06	6:53 PM	E	ATLANTA GA	404 403-1699	.7	.05 R
49	6/30/06	6:54 PM	E	BETHESDA MD	301 674-9074	2.8	.19 R
50	6/30/06	7:15 PM	E	BETHESDA MD	301 674-9074	.3	.02 R
51	6/30/06	7:16 PM	E	ATLANTA GA	404 403-1699	.7	.05 R
52	6/30/06	7:17 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
53	6/30/06	8:36 PM	E	BETHESDA MD	301 674-9074	.5	.03 R
54	6/30/06	8:37 PM	E	ATLANTA GA	404 403-1699	.7	.05 R
55	6/30/06	8:41 PM	E	BETHESDA MD	301 674-9074	3.4	.23 R
56	7/01/06	2:22 PM	N	POWAY CA	858 449-7614	.3	.02
57	7/01/06	2:23 PM	N	ENCINITAS CA	760 230-1488	.3	.02
58	7/01/06	2:23 PM	N	RANCHOSNFE CA	858 756-1639	.3	.02
59	7/01/06	2:24 PM	N	POWAY CA	858 449-7614	1.6	.11
60	7/01/06	2:30 PM	N	ANAHEIM CA	714 404-8816	.3	.02
61	7/01/06	2:42 PM	N	ANAHEIM CA	714 404-8816	2.7	.18



MELA MARTIN & ASSOCIATES
PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 18
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/01/06	2:45 PM	N	POWAY CA	858 449-7614	.3	\$.02
2	7/01/06	3:03 PM	N	BETHESDA MD	301 674-9074	3.0	.21 R
3	7/01/06	3:56 PM	N	BETHESDA MD	301 674-9074	2.3	.16 R
4	7/01/06	4:25 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
5	7/01/06	4:31 PM	N	BETHESDA MD	301 674-9074	.3	.02 R
6	7/01/06	4:32 PM	N	BETHESDA MD	301 674-9074	1.4	.10 R
7	7/01/06	4:46 PM	N	OCCOQUAN VA	703 491-8119	.5	.03 R
8	7/01/06	5:14 PM	N	COLUMBIA SC	803 400-4455	50.8	3.51 R
9	7/01/06	6:05 PM	N	NAPA CA	707 259-2121	11.7	.65
10	7/01/06	6:21 PM	N	NAPA CA	707 259-2121	.6	.04
11	7/01/06	6:22 PM	N	NAPA CA	707 259-2121	6.3	.35
12	7/01/06	7:07 PM	N	FLS CHURCH VA	703 798-7907	.4	.03 R
13	7/01/06	7:08 PM	N	BETHESDA MD	301 674-9074	.7	.05 R
14	7/01/06	8:41 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
15	7/02/06	8:31 AM	N	STAFFORD VA	540 446-9526	.3	.02 R
16	7/02/06	1:09 PM	N	ANAHEIM CA	714 404-8816	1.0	.07
17	7/02/06	1:12 PM	N	ANAHEIM CA	714 404-8816	.3	.02
18	7/02/06	1:20 PM	N	COLUMBIA SC	803 400-4455	64.3	4.44 R
19	7/02/06	5:51 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
20	7/03/06	8:51 AM	D	ANAHEIM CA	714 404-8816	.9	.06
21	7/03/06	8:54 AM	D	WASHINGTON DC	202 679-8859	.7	.05 R
22	7/03/06	10:15 AM	D	ANAHEIM CA	714 404-8816	.3	.02
23	7/03/06	10:44 AM	D	WASHINGTON DC	202 679-8859	.3	.02 R
24	7/03/06	10:45 AM	D	WASHINGTON DC	202 679-8859	.5	.03 R
25	7/03/06	4:28 PM	D	ANAHEIM CA	714 404-8816	.3	.02
26	7/03/06	6:33 PM	E	WASHINGTON DC	202 368-7487	3.1	.21 R
27	7/03/06	6:45 PM	E	WASHINGTON DC	202 368-7487	.7	.05 R
28	7/07/06	3:03 PM	D	WASHINGTON DC	202 679-8859	2.5	.17 R
29	7/07/06	4:24 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
30	7/07/06	4:29 PM	D	WASHINGTON DC	202 679-8859	.6	.04 R
31	7/07/06	5:22 PM	E	WASHINGTON DC	202 679-8859	1.9	.13 R
32	7/07/06	6:39 PM	E	WASHINGTON DC	202 679-8859	3.5	.24 R
33	7/07/06	7:50 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
34	7/07/06	8:10 PM	E	WASHINGTON DC	202 679-8859	1.1	.08 R
35	7/07/06	8:11 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
36	7/08/06	2:03 PM	N	WASHINGTON DC	202 679-8859	6.3	.43 R
37	7/08/06	2:14 PM	N	WASHINGTON DC	202 679-8859	.6	.04 R
38	7/08/06	2:47 PM	N	WASHINGTON DC	202 679-8859	.7	.05 R
39	7/08/06	2:57 PM	N	WASHINGTON DC	202 679-8859	.9	.06 R
40	7/08/06	3:03 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
41	7/08/06	4:57 PM	N	WASHINGTON DC	202 679-8859	2.8	.19 R
42	7/08/06	4:58 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
43	7/08/06	5:03 PM	N	WASHINGTON DC	202 679-8859	1.2	.08 R
44	7/08/06	5:06 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
45	7/08/06	5:34 PM	N	WASHINGTON DC	202 679-8859	4.6	.32 R
46	7/08/06	5:52 PM	N	WASHINGTON DC	202 679-8859	1.2	.08 R
47	7/08/06	7:37 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
48	7/08/06	8:24 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R
49	7/09/06	2:36 PM	N	WASHINGTON DC	202 679-8859	1.9	.13 R
50	7/09/06	3:02 PM	N	WASHINGTON DC	202 679-8859	3.6	.25 R
51	7/09/06	3:50 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R
52	7/09/06	3:56 PM	N	WASHINGTON DC	202 679-8859	1.2	.08 R
53	7/09/06	4:50 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R
54	7/09/06	4:51 PM	N	WASHINGTON DC	202 679-8859	.9	.06 R
55	7/09/06	6:02 PM	E	WASHINGTON DC	202 679-8859	2.7	.19 R
56	7/09/06	9:53 PM	E	WASHINGTON DC	202 679-8859	5.1	.35 R
57	7/10/06	1:01 PM	D	WASHINGTON DC	202 679-8859	1.4	.10 R
58	7/10/06	2:43 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
59	7/10/06	2:53 PM	D	WASHINGTON DC	202 679-8859	1.2	.08 R
60	7/10/06	2:56 PM	D	WASHINGTON DC	202 679-8859	7.2	.50 R
61	7/10/06	3:13 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 19
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/10/06	3:14 PM	D	WASHINGTON DC	202 679-8859	.4	\$.03 R
2	7/10/06	3:16 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
3	7/10/06	3:33 PM	D	WASHINGTON DC	202 679-8859	1.5	.10 R
4	7/10/06	3:38 PM	D	WASHINGTON DC	202 679-8859	3.0	.21 R
5	7/10/06	5:11 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
6	7/10/06	5:23 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
7	7/10/06	5:37 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
8	7/10/06	5:37 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
9	7/10/06	6:46 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
10	7/10/06	6:50 PM	E	WASHINGTON DC	202 679-8859	2.3	.16 R
11	7/10/06	7:23 PM	E	WASHINGTON DC	202 679-8859	5.4	.37 R
12	7/10/06	8:00 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
13	7/12/06	5:22 PM	E	WASHINGTON DC	202 494-7080	1.9	.13 R
14	7/13/06	8:01 AM	D	STAFFORD VA	540 446-9526	1.7	.12 R
15	7/13/06	4:05 PM	D	WASHINGTON DC	202 679-8859	77.4	5.34 R
16	7/13/06	5:23 PM	E	TARPON SPG FL	727 934-6196	65.2	4.50 R
17	7/14/06	9:10 AM	D	WASHINGTON DC	202 368-7487	.4	.03 R
18	7/14/06	9:11 AM	D	WASHINGTON DC	202 368-7487	1.3	.09 R
19	7/14/06	2:06 PM	D	BETHESDA MD	301 674-9074	16.6	1.15 R
20	7/14/06	2:23 PM	D	WASHINGTON DC	202 679-8859	2.0	.14 R
21	7/14/06	2:26 PM	D	WASHINGTON DC	202 679-8859	22.8	1.57 R
22	7/14/06	2:50 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
23	7/14/06	3:55 PM	D	WASHINGTON DC	202 679-8859	47.4	3.27 R
24	7/14/06	4:48 PM	D	WASHINGTON DC	202 679-8859	3.6	.25 R
25	7/14/06	4:52 PM	D	WASHINGTON DC	202 494-7080	4.9	.34 R
26	7/14/06	5:15 PM	E	WASHINGTON DC	202 679-8859	4.3	.30 R
27	7/14/06	5:51 PM	E	WASHINGTON DC	202 679-8859	20.8	1.44 R
28	7/14/06	5:52 PM	E	WASHINGTON DC	202 679-8859	1.8	.12 R
29	7/14/06	5:56 PM	E	WASHINGTON DC	202 679-8859	1.0	.07 R
30	7/14/06	6:53 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
31	7/14/06	7:12 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
32	7/14/06	7:14 PM	E	WASHINGTON DC	202 679-8859	1.1	.08 R
33	7/14/06	8:01 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
34	7/14/06	11:28 PM	N	WASHINGTON DC	202 679-8859	1.1	.08 R
35	7/15/06	8:01 AM	N	WASHINGTON DC	202 679-8859	5.2	.36 R
36	7/15/06	9:23 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
37	7/15/06	9:25 AM	N	WASHINGTON DC	202 679-8859	.3	.02 R
38	7/15/06	1:41 PM	N	WASHINGTON DC	202 679-8859	.9	.06 R
39	7/15/06	2:22 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
40	7/15/06	3:01 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
41	7/15/06	3:02 PM	N	WASHINGTON DC	202 679-8859	9.9	.68 R
42	7/15/06	3:15 PM	N	WASHINGTON DC	202 737-4200	2.0	.14 R
43	7/15/06	3:15 PM	N	WASHINGTON DC	202 679-8859	2.0	.14 R
44	7/15/06	3:22 PM	N	WASHINGTON DC	202 679-8859	2.6	.18 R
45	7/15/06	3:37 PM	N	WASHINGTON DC	202 679-8859	6.8	.47 R
46	7/15/06	3:47 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R
47	7/15/06	4:58 PM	N	WASHINGTON DC	202 679-8859	1.8	.12 R
48	7/15/06	4:59 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
49	7/15/06	5:01 PM	N	WASHINGTON DC	202 679-8859	.9	.06 R
50	7/15/06	5:10 PM	N	WASHINGTON DC	202 679-8859	3.0	.21 R
51	7/15/06	5:15 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
52	7/15/06	5:26 PM	N	WASHINGTON DC	202 679-8859	.6	.04 R
53	7/15/06	5:52 PM	N	WASHINGTON DC	202 679-8859	1.2	.08 R
54	7/15/06	6:09 PM	N	WASHINGTON DC	202 679-8859	15.0	1.04 R
55	7/15/06	8:45 PM	N	WASHINGTON DC	202 679-8859	1.0	.07 R
56	7/16/06	9:07 AM	N	WASHINGTON DC	202 679-8859	11.3	.78 R
57	7/16/06	11:11 AM	N	WASHINGTON DC	202 679-8859	1.3	.09 R
58	7/16/06	2:06 PM	N	MORGANTOWN WV	304 685-5971	.3	.02 R
59	7/16/06	2:11 PM	N	BETHESDA MD	301 674-9074	.6	.04 R
60	7/16/06	2:12 PM	N	WASHINGTON DC	202 251-5678	.5	.03 R
61	7/16/06	2:27 PM	N	WASHINGTON DC	202 293-2100	.5	.03 R



MELA MARTIN & ASSOCIATES
PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 20
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/16/06	2:29 PM	N	WASHINGTON DC	202 679-8859	.3	\$.02 R
2	7/16/06	2:32 PM	N	WASHINGTON DC	202 679-8859	3.6	.25 R
3	7/16/06	3:37 PM	N	WASHINGTON DC	202 368-7487	.5	.03 R
4	7/16/06	3:53 PM	N	WASHINGTON DC	202 679-8859	6.0	.41 R
5	7/16/06	4:00 PM	N	WASHINGTON DC	202 679-8859	7.4	.51 R
6	7/16/06	4:00 PM	N	WASHINGTON DC	202 737-4200	7.4	.51 R
7	7/16/06	4:01 PM	N	WASHINGTON DC	202 679-8859	4.4	.30 R
8	7/16/06	4:08 PM	N	WASHINGTON DC	202 679-8859	3.5	.24 R
9	7/16/06	4:08 PM	N	BETHESDA MD	301 674-9074	.3	.02 R
10	7/16/06	4:09 PM	N	ALEXANDRIA VA	703 313-9449	2.2	.15 R
11	7/16/06	4:11 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
12	7/16/06	4:12 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
13	7/16/06	4:14 PM	N	WASHINGTON DC	202 679-8859	4.8	.33 R
14	7/16/06	5:08 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
15	7/16/06	5:08 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
16	7/16/06	5:10 PM	N	SNFC CNTRL CA	415 577-5363	.9	.05
17	7/17/06	9:04 AM	D	WASHINGTON DC	202 679-8859	.5	.03 R
18	7/17/06	9:46 AM	D	ENCINITAS CA	760 944-4211	7.3	.48
19	7/17/06	10:10 AM	D	WASHINGTON DC	202 679-8859	.3	.02 R
20	7/17/06	2:44 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
21	7/17/06	2:44 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
22	7/17/06	2:54 PM	D	WASHINGTON DC	202 679-8859	2.7	.19 R
23	7/17/06	3:09 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
24	7/17/06	3:10 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
25	7/17/06	3:21 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
26	7/17/06	3:25 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
27	7/17/06	3:27 PM	D	WASHINGTON DC	202 679-8859	.8	.06 R
28	7/17/06	3:36 PM	D	WASHINGTON DC	202 679-8859	3.1	.21 R
29	7/17/06	3:47 PM	D	WASHINGTON DC	202 679-8859	3.4	.23 R
30	7/17/06	4:07 PM	D	WASHINGTON DC	202 679-8859	1.7	.12 R
31	7/17/06	4:13 PM	D	WASHINGTON DC	202 679-8859	1.6	.11 R
32	7/17/06	4:50 PM	D	WASHINGTON DC	202 679-8859	1.3	.09 R
33	7/17/06	4:57 PM	D	WASHINGTON DC	202 679-8859	3.4	.23 R
34	7/17/06	5:22 PM	E	WASHINGTON DC	202 679-8859	7.0	.48 R
35	7/17/06	5:24 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
36	7/17/06	5:44 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
37	7/17/06	5:44 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
38	7/17/06	5:44 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
39	7/17/06	5:45 PM	E	WASHINGTON DC	202 679-8859	2.0	.14 R
40	7/17/06	6:03 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
41	7/17/06	6:05 PM	E	WASHINGTON DC	202 679-8859	1.6	.11 R
42	7/18/06	2:39 PM	D	WASHINGTON DC	202 679-8859	24.4	1.68 R
43	7/18/06	3:16 PM	D	WASHINGTON DC	202 679-8859	2.7	.19 R
44	7/18/06	3:23 PM	D	WASHINGTON DC	202 679-8859	1.2	.08 R
45	7/18/06	3:26 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
46	7/18/06	3:26 PM	D	WASHINGTON DC	202 679-8859	6.7	.46 R
47	7/18/06	3:30 PM	D	WASHINGTON DC	202 679-8859	.7	.05 R
48	7/18/06	3:57 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
49	7/18/06	3:59 PM	D	WASHINGTON DC	202 679-8859	1.3	.09 R
50	7/18/06	4:20 PM	D	WASHINGTON DC	202 679-8859	11.4	.79 R
51	7/18/06	5:22 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
52	7/18/06	5:28 PM	E	WASHINGTON DC	202 679-8859	3.9	.27 R
53	7/18/06	5:33 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
54	7/18/06	5:35 PM	E	WASHINGTON DC	202 679-8859	1.8	.12 R
55	7/18/06	7:10 PM	E	WASHINGTON DC	202 679-8859	3.3	.23 R
56	7/18/06	7:51 PM	E	WASHINGTON DC	202 679-8859	41.3	2.85 R
57	7/18/06	8:07 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
58	7/18/06	8:19 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
59	7/18/06	8:45 PM	E	WASHINGTON DC	202 679-8859	1.5	.10 R
60	7/19/06	12:56 PM	D	WASHINGTON DC	202 679-8859	.9	.06 R
61	7/19/06	2:08 PM	D	WASHINGTON DC	202 679-8859	.6	.04 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 21
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/19/06	2:12 PM	D	WASHINGTON DC	202 679-8859	1.3	\$.09 R
2	7/19/06	2:27 PM	D	WASHINGTON DC	202 679-8859	1.1	.08 R
3	7/19/06	2:46 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
4	7/19/06	2:47 PM	D	WASHINGTON DC	202 679-8859	1.9	.13 R
5	7/19/06	2:57 PM	D	WASHINGTON DC	202 679-8859	1.5	.10 R
6	7/19/06	3:34 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
7	7/19/06	4:29 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
8	7/19/06	4:32 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
9	7/19/06	4:32 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
10	7/19/06	5:06 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
11	7/19/06	5:18 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
12	7/19/06	5:19 PM	E	WASHINGTON DC	202 679-8859	1.5	.10 R
13	7/19/06	5:34 PM	E	WASHINGTON DC	202 679-8859	6.1	.42 R
14	7/19/06	5:58 PM	E	WASHINGTON DC	202 679-8859	.4	.03 R
15	7/19/06	6:08 PM	E	WASHINGTON DC	202 679-8859	.9	.06 R
16	7/19/06	6:10 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
17	7/19/06	6:11 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
18	7/19/06	6:11 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
19	7/19/06	6:30 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
20	7/19/06	6:30 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
21	7/19/06	6:41 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
22	7/19/06	6:43 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
23	7/19/06	7:24 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
24	7/19/06	8:13 PM	E	WASHINGTON DC	202 679-8859	30.2	2.08 R
25	7/19/06	8:45 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
26	7/20/06	1:53 PM	D	WASHINGTON DC	202 679-8859	13.3	.92 R
27	7/20/06	2:01 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
28	7/20/06	2:01 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
29	7/20/06	2:01 PM	D	WASHINGTON DC	202 679-8859	2.2	.15 R
30	7/20/06	2:14 PM	D	WASHINGTON DC	202 679-8859	4.3	.30 R
31	7/20/06	2:39 PM	D	WASHINGTON DC	202 679-8859	7.6	.52 R
32	7/20/06	3:32 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
33	7/20/06	4:57 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
34	7/20/06	5:20 PM	E	WASHINGTON DC	202 679-8859	.4	.03 R
35	7/20/06	6:39 PM	E	WASHINGTON DC	202 679-8859	1.1	.08 R
36	7/20/06	6:51 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
37	7/20/06	6:54 PM	E	WASHINGTON DC	202 679-8859	4.4	.30 R
38	7/20/06	6:55 PM	E	WASHINGTON DC	202 679-8859	11.9	.82 R
39	7/20/06	7:03 PM	E	WASHINGTON DC	202 679-8859	1.2	.08 R
40	7/20/06	7:16 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
41	7/20/06	7:37 PM	E	WASHINGTON DC	202 679-8859	1.1	.08 R
42	7/20/06	7:38 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
43	7/20/06	7:54 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
44	7/20/06	7:55 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
45	7/21/06	2:01 PM	D	WASHINGTON DC	202 679-8859	3.9	.27 R
46	7/21/06	2:36 PM	D	WASHINGTON DC	202 679-8859	2.1	.14 R
47	7/21/06	2:38 PM	D	WASHINGTON DC	202 679-8859	.7	.05 R
48	7/21/06	4:09 PM	D	WASHINGTON DC	202 679-8859	2.7	.19 R
49	7/21/06	9:47 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
50	7/22/06	7:41 AM	N	ORLANDO FL	407 281-3555	4.6	.32 R
51	7/22/06	8:16 AM	N	ORLANDO FL	407 281-3555	4.1	.28 R
52	7/22/06	8:52 AM	N	TARPON SPG FL	727 934-6196	.3	.02 R
53	7/22/06	8:53 AM	N	TARPON SPG FL	727 934-6196	47.2	3.26 R
54	7/22/06	9:45 AM	N	WALNUT CRK CA	925 478-4942	2.2	.13
55	7/22/06	2:12 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
56	7/22/06	2:46 PM	N	WASHINGTON DC	202 679-8859	2.4	.17 R
57	7/22/06	2:53 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
58	7/22/06	3:08 PM	N	WASHINGTON DC	202 679-8859	.5	.03 R
59	7/22/06	3:29 PM	N	WASHINGTON DC	202 679-8859	2.2	.15 R
60	7/22/06	4:00 PM	N	WASHINGTON DC	202 679-8859	18.6	1.28 R
61	7/22/06	4:21 PM	N	WASHINGTON DC	202 679-8859	16.0	1.10 R



AMELA MARTIN & ASSOCIATES
 PRINT BUSINESS FLEX(SM) DIAL-1
 account #: 197847525

Page: 22
 Billing Period Ending: 7/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	7/22/06	4:45 PM	N	WASHINGTON DC	202 679-8859	1.6	\$.11 R
2	7/22/06	5:01 PM	N	WASHINGTON DC	202 679-8859	5.5	.38 R
3	7/22/06	5:32 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
4	7/22/06	5:33 PM	N	WASHINGTON DC	202 679-8859	.6	.04 R
5	7/22/06	5:33 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
6	7/22/06	5:38 PM	N	WASHINGTON DC	202 679-8859	.8	.06 R
7	7/22/06	5:41 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
8	7/22/06	5:45 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
9	7/22/06	5:45 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
10	7/22/06	5:46 PM	N	WASHINGTON DC	202 679-8859	.7	.05 R
11	7/22/06	6:05 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
12	7/22/06	6:12 PM	N	WASHINGTON DC	202 679-8859	14.4	.99 R
13	7/22/06	6:41 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
14	7/22/06	6:44 PM	N	WASHINGTON DC	202 679-8859	4.9	.34 R
15	7/22/06	6:54 PM	N	WASHINGTON DC	202 679-8859	.6	.04 R
16	7/22/06	7:07 PM	N	WASHINGTON DC	202 679-8859	.5	.03 R
17	7/22/06	7:21 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R
18	7/22/06	7:43 PM	N	WASHINGTON DC	202 679-8859	72.4	5.00 R
19	7/22/06	8:57 PM	N	WASHINGTON DC	202 679-8859	.5	.03 R
20	7/22/06	8:58 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
TOTAL FOR 707 648-1500						1,349.1	\$94.84
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525						1,577.2	\$111.43

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 17
 Billing Period Ending: 5/22/06
 Customer Number: 842144766

Account Detail

SPRINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	5	11.8	\$.67
In-State	8	41.1	2.72
State-to-State	202	521.3	35.93
International	2	2.3	.80
SUBTOTAL ITEMIZED CALLS	217	576.5	\$40.12

LONG DISTANCE MONTHLY CHARGES	Amount
PRESUBSCRIBED LINE CHG	\$6.15
TOTAL SPRINT CHARGES	\$46.27
CURRENT MONTH SUBTOTAL	\$46.27

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.39
FEDERAL EXCISE TAX	1.33
FL COMMUNICATION SRVC TAX	.01
CA HIGH COST FUND SRCHG B	.21
UNIVERSAL LIFELINE SURCHG	.12
STATE 911 TAX	.07
CA RELAY SVC/COM DEV FUND	.03
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.70
CARRIER UNIVERSAL SVC CHG	4.58
TOTAL TAXES, SURCHARGES AND FEES	\$7.44

CURRENT TOTAL - ACCOUNT # 197847525 **\$53.71**

Itemization of Calls

ORIGINATING NUMBER: 407 839-1205

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/03/06	11:46 PM	N	VALLEJO CA	707 648-1000	.3	\$.02 R
2	5/03/06	11:47 PM	N	VALLEJO CA	707 556-0099	.3	.02 R
3	5/04/06	9:59 AM	D	VALLEJO CA	707 648-1500	1.2	.08 R
4	5/04/06	10:01 AM	D	VALLEJO CA	707 648-1000	.3	.02 R
5	5/04/06	5:05 PM	E	VALLEJO CA	707 648-1500	1.2	.08 R
6	5/04/06	5:06 PM	E	VALLEJO CA	707 556-0099	.7	.05 R
7	5/04/06	5:07 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
8	5/04/06	5:08 PM	E	WASHINGTON DC	202 679-8859	2.9	.20 R
9	5/04/06	5:20 PM	E	TARPON SPG FL	727 934-6196	.3	.03
10	5/04/06	9:28 PM	E	WASHINGTON DC	202 251-5678	.5	.03 R
11	5/04/06	9:30 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
12	5/04/06	9:31 PM	E	LAGUNA BCH CA	714 915-6017	.5	.03 R
13	5/04/06	9:32 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
14	5/04/06	9:33 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
15	5/05/06	12:49 AM	N	VALLEJO CA	707 556-0099	.3	.02 R
16	5/05/06	12:49 AM	N	VALLEJO CA	707 556-0099	.3	.02 R
17	5/05/06	12:50 AM	N	VALLEJO CA	707 648-1000	.3	.02 R



AMELA MARTIN & ASSOCIATES
 SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 18
 Billing Period Ending: 5/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 407 839-1205

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/05/06	9:35 AM	D	VALLEJO CA	707 648-1500	2.1	\$.14 R
2	5/05/06	9:38 AM	D	VALLEJO CA	707 648-1000	.3	.02 R
3	5/05/06	2:50 PM	D	VALLEJO CA	707 648-1000	.3	.02 R
4	5/05/06	2:51 PM	D	TARPON SPG FL	727 934-6196	1.0	.07
5	5/06/06	12:22 PM	N	VALLEJO CA	707 648-1000	.3	.02 R
6	5/06/06	12:23 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
7	5/06/06	4:43 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
8	5/06/06	4:43 PM	N	VALLEJO CA	707 556-0099	.7	.05 R
9	5/06/06	4:44 PM	N	VALLEJO CA	707 648-1000	.3	.02 R
10	5/07/06	10:05 AM	N	VALLEJO CA	707 648-1000	.3	.02 R
11	5/08/06	9:24 AM	D	VALLEJO CA	707 648-1000	.3	.02 R
12	5/08/06	9:24 AM	D	VALLEJO CA	707 648-1500	.3	.02 R
13	5/08/06	4:54 PM	D	VALLEJO CA	707 648-1500	.6	.04 R
14	5/08/06	4:55 PM	D	VALLEJO CA	707 556-0099	.3	.02 R
15	5/08/06	4:55 PM	D	VALLEJO CA	707 556-0099	.7	.05 R
16	5/08/06	4:56 PM	D	VALLEJO CA	707 648-1000	.3	.02 R
17	5/09/06	3:35 AM	N	VALLEJO CA	707 648-1500	1.0	.07 R
18	5/09/06	3:37 AM	N	VALLEJO CA	707 648-1000	1.2	.08 R

TOTAL FOR 407 839-1205

21.2 \$1.44

ORIGINATING NUMBER: 707 648-1000

19	4/23/06	1:48 PM	N	SANTA ROSA CA	707 477-8470	1.2	\$.07
20	4/25/06	9:05 AM	D	ITALY IT	390415385548	.5	.17
21	4/26/06	7:56 AM	D	ITALY IT	390415385548	1.8	.63
22	4/26/06	10:16 AM	D	FAIRFIELD CA	707 330-0807	2.1	.12
23	4/27/06	8:32 AM	D	FAIRFIELD CA	707 330-0807	5.4	.30
24	4/27/06	3:36 PM	D	TARPON SPG FL	727 934-6196	7.9	.55 R
25	4/28/06	1:17 PM	D	TARPON SPG FL	727 934-6196	40.7	2.81 R
26	5/12/06	9:01 AM	D	ORLANDO FL	407 425-4277	1.3	.09 R
27	5/13/06	3:06 PM	N	SANANTONIO TX	210 882-6591	8.2	.57 R
28	5/16/06	10:52 AM	D	WINTERPARK FL	407 679-7611	1.0	.07 R
29	5/16/06	10:53 AM	D	WINTERPARK FL	407 679-7610	2.7	.19 R
30	5/16/06	10:57 AM	D	ORLANDO FL	407 426-8399	.8	.06 R
31	5/17/06	8:28 AM	D	SANANTONIO TX	210 882-6591	30.6	2.11 R
32	5/17/06	9:17 AM	D	TARPON SPG FL	727 934-6196	18.9	1.30 R
33	5/17/06	9:37 AM	D	WINTERPARK FL	407 379-1119	.3	.02 R
34	5/17/06	9:42 AM	D	CHARLEROI PA	724 483-3384	76.5	5.28 R
35	5/17/06	11:03 AM	D	WINTERPARK FL	407 379-1119	.3	.02 R
36	5/17/06	2:59 PM	D	SANANTONIO TX	210 882-6591	.4	.03 R
37	5/17/06	5:57 PM	E	SANANTONIO TX	210 882-6591	6.3	.43 R
38	5/17/06	6:06 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
39	5/17/06	6:09 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
40	5/17/06	6:12 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
41	5/17/06	6:13 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
42	5/17/06	6:18 PM	E	WASHINGTON DC	202 494-7080	2.1	.14 R
43	5/17/06	6:21 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
44	5/17/06	6:22 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
45	5/17/06	6:22 PM	E	SANANTONIO TX	210 882-6591	1.2	.08 R
46	5/17/06	6:24 PM	E	SILVER SPG MD	301 980-1403	1.8	.12 R
47	5/17/06	6:26 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
48	5/17/06	6:26 PM	E	BETHESDA MD	301 469-6582	3.0	.21 R
49	5/17/06	6:30 PM	E	GLENBURNIE MD	410 553-6050	1.3	.09 R
50	5/17/06	6:31 PM	E	WASHINGTON DC	202 679-8859	1.1	.08 R
51	5/17/06	6:44 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
52	5/18/06	9:52 AM	D	ORLANDO FL	407 426-8399	1.4	.10 R
53	5/18/06	9:54 AM	D	ORLANDO FL	407 426-8399	8.5	.59 R
54	5/18/06	5:47 PM	E	SANANTONIO TX	210 882-6591	1.1	.08 R
55	5/19/06	9:28 AM	D	SANANTONIO TX	210 882-6591	.9	.06 R
56	5/19/06	9:29 AM	D	SANANTONIO TX	210 882-6591	1.2	.08 R
57	5/21/06	4:19 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 19
 Billing Period Ending: 5/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/22/06	10:48 AM	D	ORLANDO FL	407 426-8399	4.2	\$.29 R
2	5/22/06	9:32 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
TOTAL FOR 707 648-1000						238.7	\$17.01

ORIGINATING NUMBER: 707 648-1500

3	4/23/06	2:13 PM	N	SILVER SPG MD	301 980-1403	1.0	\$.07 R
4	4/23/06	2:28 PM	N	WASHINGTON DC	202 251-5678	.7	.05 R
5	4/23/06	4:31 PM	N	SILVER SPG MD	301 980-1403	.8	.06 R
6	4/23/06	5:06 PM	E	WASHINGTON DC	202 251-5678	.8	.06 R
7	4/23/06	6:00 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
8	4/24/06	3:15 PM	D	WASHINGTON DC	202 368-7487	.9	.06 R
9	4/24/06	4:19 PM	D	WASHINGTON DC	202 368-7487	.7	.05 R
10	4/25/06	1:32 PM	D	WASHINGTON DC	202 251-5678	.4	.03 R
11	4/25/06	2:07 PM	D	ATLANTA NE GA	770 617-9966	1.2	.08 R
12	4/25/06	3:17 PM	D	ATLANTA NE GA	770 617-9966	1.0	.07 R
13	4/25/06	3:41 PM	D	WASHINGTON DC	202 494-7080	1.1	.08 R
14	4/25/06	4:28 PM	D	WASHINGTON DC	202 494-7080	.8	.06 R
15	4/25/06	6:13 PM	E	ATLANTA NE GA	770 617-9966	2.2	.15 R
16	4/25/06	6:29 PM	E	ATLANTA NE GA	770 617-9966	.9	.06 R
17	4/25/06	6:38 PM	E	TARPON SPG FL	727 934-6196	.3	.02 R
18	4/25/06	6:56 PM	E	TARPON SPG FL	727 934-6196	.3	.02 R
19	4/25/06	7:30 PM	E	TARPON SPG FL	727 934-6196	.3	.02 R
20	4/26/06	2:56 PM	D	WASHINGTON DC	202 251-5678	1.1	.08 R
21	4/26/06	3:24 PM	D	LAUREL MD	301 356-1673	.6	.04 R
22	4/26/06	3:24 PM	D	WASHINGTON DC	202 251-5678	1.8	.12 R
23	4/26/06	3:53 PM	D	WASHINGTON DC	202 251-5678	.5	.03 R
24	4/26/06	4:03 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
25	4/26/06	4:05 PM	D	WASHINGTON DC	202 251-5678	.4	.03 R
26	4/27/06	5:04 PM	E	ATLANTA NE GA	770 617-9966	.7	.05 R
27	4/27/06	5:05 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
28	4/27/06	5:14 PM	E	ATLANTA NE GA	770 617-9966	1.2	.08 R
29	4/27/06	5:17 PM	E	NORFOLK NE	402 750-2284	7.0	.48 R
30	4/27/06	5:24 PM	E	WASHINGTON DC	202 494-7080	1.5	.10 R
31	4/28/06	2:36 PM	D	SILVER SPG MD	301 980-1403	4.3	.30 R
32	4/28/06	3:57 PM	D	ATLANTA NE GA	770 617-9966	2.0	.14 R
33	4/28/06	5:48 PM	E	WASHINGTON DC	202 494-7080	1.0	.07 R
34	4/28/06	6:45 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
35	4/28/06	7:10 PM	E	WASHINGTON DC	202 494-7080	.5	.03 R
36	4/29/06	2:10 PM	N	WASHINGTON DC	202 251-5678	.9	.06 R
37	4/29/06	2:34 PM	N	WASHINGTON DC	202 251-5678	.8	.06 R
38	4/30/06	9:13 AM	N	TARPON SPG FL	727 934-6196	.4	.03 R
39	4/30/06	2:05 PM	N	SILVER SPG MD	301 980-1403	.4	.03 R
40	4/30/06	2:12 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
41	4/30/06	3:13 PM	N	SILVER SPG MD	301 980-1403	1.5	.10 R
42	4/30/06	3:30 PM	N	SILVER SPG MD	301 980-1403	.4	.03 R
43	5/01/06	10:58 AM	D	POWAY CA	858 449-7614	8.7	.57
44	5/01/06	11:35 AM	D	ENCINITAS CA	760 944-4211	10.4	.68
45	5/01/06	3:06 PM	D	WASHINGTON DC	202 368-7487	.9	.06 R
46	5/01/06	6:21 PM	E	WASHINGTON DC	202 368-7487	.5	.03 R
47	5/01/06	7:09 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
48	5/02/06	2:21 PM	D	TARPON SPG FL	727 934-6196	.3	.02 R
49	5/02/06	2:31 PM	D	FAIRFIELD CA	707 330-0807	1.7	.10
50	5/02/06	2:34 PM	D	WASHINGTON DC	202 679-8859	36.7	2.53 R
51	5/02/06	3:11 PM	D	BALTIMORE MD	410 952-3817	.8	.06 R
52	5/10/06	11:44 AM	D	ENCINITAS CA	760 944-4211	11.6	.76
53	5/10/06	11:58 AM	D	SAN DIEGO CA	619 243-2435	2.5	.17
54	5/10/06	3:18 PM	D	SAN DIEGO CA	619 232-1826	2.7	.18
55	5/11/06	8:42 AM	D	ORLANDO FL	407 496-2662	.3	.02 R
56	5/11/06	8:43 AM	D	WINTERPARK FL	407 379-1119	1.2	.08 R
57	5/11/06	9:10 AM	D	ENCINITAS CA	760 230-1488	3.9	.26

Itemization of Calls

IGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/11/06	12:08 PM	D	WINTERPARK FL	407 448-1476	.9	\$.06 R
2	5/11/06	1:20 PM	D	WINTERPARK FL	407 379-1119	.5	.03 R
3	5/11/06	1:58 PM	D	WINTERPARK FL	407 379-1119	12.8	.88 R
4	5/11/06	3:49 PM	D	WASHINGTON DC	202 494-7080	1.1	.08 R
5	5/11/06	6:51 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
6	5/12/06	8:22 AM	D	WASHINGTON DC	202 679-8859	12.6	.87 R
7	5/12/06	9:03 AM	D	WINTERPARK FL	407 622-5100	2.2	.15 R
8	5/12/06	5:58 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
9	5/12/06	6:05 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
10	5/13/06	1:50 PM	N	TARPON SPG FL	727 934-6196	.3	.02 R
11	5/13/06	1:58 PM	N	WINTERPARK FL	407 463-3099	.4	.03 R
12	5/13/06	1:59 PM	N	ORLANDO FL	407 496-2662	1.8	.12 R
13	5/13/06	2:43 PM	N	BEVERLY MA	978 299-2299	.3	.02 R
14	5/14/06	9:36 AM	N	TARPON SPG FL	727 934-6196	30.4	2.10 R
15	5/15/06	8:17 AM	D	WASHINGTON DC	202 679-8859	1.0	.07 R
16	5/15/06	2:47 PM	D	WASHINGTON DC	202 679-8859	1.4	.10 R
17	5/15/06	3:03 PM	D	WASHINGTON DC	202 368-7487	.7	.05 R
18	5/15/06	3:16 PM	D	JOHNSTOWN PA	814 341-0923	2.2	.15 R
19	5/15/06	4:39 PM	D	WASHINGTON DC	202 368-7487	.7	.05 R
20	5/15/06	4:48 PM	D	WASHINGTON DC	202 368-7487	2.2	.15 R
21	5/15/06	6:34 PM	E	WASHINGTON DC	202 368-7487	4.7	.32 R
22	5/15/06	6:40 PM	E	SANTA CRUZ CA	831 588-1915	1.4	.08
23	5/15/06	8:44 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
24	5/16/06	2:39 PM	D	WINTERPARK FL	407 379-1119	.3	.02 R
25	5/16/06	6:22 PM	E	SILVER SPG MD	301 980-1403	1.2	.08 R
26	5/16/06	6:30 PM	E	SILVER SPG MD	301 980-1403	6.6	.46 R
27	5/16/06	7:41 PM	E	SILVER SPG MD	301 980-1403	.4	.03 R
28	5/17/06	2:43 PM	D	WASHINGTON DC	202 679-8859	.5	.03 R
29	5/17/06	2:47 PM	D	SANANTONIO TX	210 882-6591	2.0	.14 R
30	5/17/06	2:50 PM	D	FALLSTON MD	443 504-9893	.7	.05 R
31	5/17/06	2:51 PM	D	WHITE PL NY	914 260-6664	3.9	.27 R
32	5/17/06	2:56 PM	D	WASHINGTON DC	202 679-8859	13.4	.92 R
33	5/17/06	3:10 PM	D	WASHINGTON DC	202 679-8859	6.9	.48 R
34	5/17/06	3:26 PM	D	SANANTONIO TX	210 882-6591	.6	.04 R
35	5/17/06	3:43 PM	D	SANANTONIO TX	210 882-6591	.3	.02 R
36	5/17/06	3:44 PM	D	SANANTONIO TX	210 882-6591	.3	.02 R
37	5/17/06	3:45 PM	D	ROCKVILLE MD	301 590-9880	1.0	.07 R
38	5/17/06	3:50 PM	D	SANANTONIO TX	210 882-6591	.8	.06 R
39	5/17/06	3:54 PM	D	WASHINGTON DC	202 679-8859	.9	.06 R
40	5/17/06	5:47 PM	E	SANANTONIO TX	210 882-6591	5.5	.38 R
41	5/17/06	7:58 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
42	5/17/06	7:56 PM	E	SANANTONIO TX	210 882-6591	2.4	.17 R
43	5/17/06	8:46 PM	E	WHITE PL NY	914 260-6664	.5	.03 R
44	5/17/06	10:16 PM	E	WHITE PL NY	914 260-6664	.6	.04 R
45	5/18/06	2:48 PM	D	SANANTONIO TX	210 882-6591	15.7	1.08 R
46	5/18/06	3:04 PM	D	ROCKVILLE MD	240 447-7703	1.0	.07 R
47	5/18/06	3:13 PM	D	WASHINGTON DC	202 494-7080	.5	.03 R
48	5/19/06	2:10 PM	D	WASHINGTON DC	202 679-8859	1.3	.09 R
49	5/19/06	2:27 PM	D	WASHINGTON DC	202 679-8859	1.4	.10 R
50	5/19/06	2:46 PM	D	FALLSTON MD	443 504-9893	.5	.03 R
51	5/19/06	3:00 PM	D	FALLSTON MD	443 504-9893	.3	.02 R
52	5/19/06	3:01 PM	D	FALLSTON MD	443 504-9893	.3	.02 R
53	5/19/06	3:02 PM	D	FALLSTON MD	443 504-9893	.3	.02 R
54	5/19/06	3:07 PM	D	FALLSTON MD	443 504-9893	.3	.02 R
55	5/19/06	3:08 PM	D	WASHINGTON DC	202 679-8859	1.5	.10 R
56	5/19/06	3:15 PM	D	FALLSTON MD	443 504-9893	.9	.06 R
57	5/19/06	3:22 PM	D	FALLSTON MD	443 504-9893	.4	.03 R
58	5/19/06	3:23 PM	D	FALLSTON MD	443 504-9893	1.6	.11 R
59	5/19/06	3:29 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
60	5/19/06	4:32 PM	D	ARLINGTON VA	571 221-9276	2.4	.17 R
61	5/19/06	4:34 PM	D	WASHINGTON DC	202 679-8859	2.1	.14 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 21
 Billing Period Ending: 5/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/19/06	4:54 PM	D	WASHINGTON DC	202 679-8859	4.0	\$.28 R
2	5/19/06	5:25 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
3	5/19/06	7:13 PM	E	WASHINGTON DC	202 679-8859	.4	.03 R
4	5/20/06	2:16 PM	N	WASHINGTON DC	202 679-8859	3.7	.26 R
5	5/20/06	2:20 PM	N	WASHINGTON DC	202 679-8859	1.0	.07 R
6	5/20/06	2:22 PM	N	WASHINGTON DC	202 679-8859	.8	.06 R
7	5/20/06	2:23 PM	N	FALLSTON MD	443 807-2013	.5	.03 R
8	5/20/06	2:36 PM	N	WASHINGTON DC	202 679-8859	.7	.05 R
9	5/20/06	2:48 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
10	5/20/06	4:28 PM	N	FALLSTON MD	443 807-2013	.5	.03 R
11	5/20/06	4:48 PM	N	FALLSTON MD	443 807-2013	1.1	.08 R
12	5/20/06	7:22 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
13	5/21/06	3:10 PM	N	SILVER SPG MD	301 980-1403	.7	.05 R
14	5/21/06	4:23 PM	N	WASHINGTON DC	202 679-8859	4.6	.32 R
15	5/21/06	4:30 PM	N	SILVER SPG MD	301 980-1403	.5	.03 R
16	5/21/06	5:44 PM	E	SILVER SPG MD	301 980-1403	1.0	.07 R
17	5/21/06	5:45 PM	E	WASHINGTON DC	202 679-8857	.3	.02 R
18	5/21/06	5:46 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
19	5/21/06	7:00 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
20	5/21/06	7:56 PM	E	WASHINGTON DC	202 679-8859	5.4	.37 R
21	5/22/06	3:01 PM	D	WASHINGTON DC	202 368-7487	2.1	.14 R
22	5/22/06	5:19 PM	E	WASHINGTON DC	202 679-8859	2.0	.14 R
23	5/22/06	6:09 PM	E	WASHINGTON DC	202 679-8859	1.4	.10 R
24	5/22/06	6:14 PM	E	WASHINGTON DC	202 679-8859	.4	.03 R
25	5/22/06	7:45 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
TOTAL FOR 707 648-1500						316.6	\$21.67
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525						576.5	\$40.12

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



KEY RATING INFORMATION: The codes that appear in the "R" column describe the rate in effect at the beginning of the call.

D = DAY OR PEAK RATE

E = EVENING OR OFF-PEAK RATE

N = NIGHT OR OFF-PEAK RATE

TERMS AND CONDITIONS:

Thank you for using Sprint.

In addition to Sprint's Terms and Conditions of Service that can be found at www.sprint.com/ratesandconditions, the following terms and conditions are applicable only to Sprint long distance services billed on this invoice.

This bill is due and payable upon presentation, and is past due if unpaid after the date shown on page one of this bill. Residential customers will be assessed a late fee on balances that remain unpaid for more than 30 days from the invoice date. The late fee will be applied to the entire unpaid balance, including taxes. Sprint may charge you interest on the entire unpaid balance equal to the lesser of 1 1/2% per month or the maximum allowed by law. Please make check or money order to Sprint in U.S. Dollars. Do not send cash. If your payment is not received within 30 days of the invoice date, or within the time allowed by your state's Public Utility Commission, Sprint may begin procedures to cancel all service to you. You will be informed of such an action if required by law.

Sprint may charge you up to \$15.00 if your check, bank draft or electronic funds transfer is returned for insufficient funds. You are responsible for each returned check, bank draft or electronic funds transfer.

If you have any questions about your bill, please call us: the number is shown on page one of this bill. Most of your questions can be quickly and conveniently handled to your satisfaction over the phone.

If you would like to question an item on your bill or comment on our service in writing, please address your letter to:

SPRINT	OR	Register at www.Sprint.com
Customer Service		to view and manage your
P.O. Box 15955		account online.
Shawnee Mission, KS 66285-5955		

Please include your name, account number, the specific question or comment about the bill, and the dollar amount of the item(s) in question. We assure you we will respond to your letter as soon as possible.

While the item(s) in question are being investigated, you do not have to pay them; however, the amount not in question is still due and payable upon receipt of your bill.

Periodically, you may see charges appear on your invoice covering a prior period that, for various reasons, were not previously billed. Extended payment terms may be available on certain backbilled or late-billed charges. Contact Sprint for details.

DISPUTED CHARGES: You may withhold a disputed charge for interstate or international service if you provide Sprint with a written description of your dispute by the invoice due date. Otherwise, you must pay the amount due and may pursue your dispute by following the dispute resolution procedure outlined in Sprint's Terms and Conditions of Service that may be found at www.sprint.com/ratesandconditions. You may also obtain a copy of Sprint's Terms and Conditions of Service by writing to the address listed above, or by calling the Customer Service number shown on page one of this bill. Refer to this same Customer Service number for billing dispute questions.

NOTICE OF JURISDICTION: If you are a Sprint residential customer, the jurisdiction for disputes will be governed by the dispute resolution procedure outlined in Sprint's Terms and Conditions of Service at www.sprint.com/ratesandconditions. Pursuant to K.S.A. 60-308 (b) (11), as a business customer, you may be subject to jurisdiction in Kansas for any dispute relating to your telephone service with Sprint. This is because you have arranged for or continued to receive phone service managed, operated or monitored in the State of Kansas.

CREDIT / PREPAYMENT: If your credit or payment history is unsatisfactory to Sprint or your credit does not support the amount of Sprint services you use, Sprint may require you to make a prepayment or provide other security. Sprint will not request a prepayment that exceeds the estimated charges for six months of services. If you terminate Sprint service, Sprint will apply your prepayment to any unpaid bills for service and refund any remaining balance to you. If you make a prepayment, you still must pay your invoices as required in the Sprint's Terms and Conditions of Service that may be found at www.sprint.com/ratesandconditions.

CUSTOMER REQUEST FOR DISCONNECT: Sprint will disconnect your service within 30 days after receiving your request for disconnect, or such shorter term and under such conditions as may be required by your Public Utility Commission.

CHANGE OF ADDRESS OR ACCOUNT HOLDER NAME: Address changes may be noted on the form found on the back of page one of this bill or by calling Customer Service at the number shown on page one of this bill. If account name changes are necessary, please call the Customer Service number shown on page one of this bill.

California Public Utilities Commission

California Public Utilities Commission Consumer Affairs Branch, Room 2003, 505 Van Ness Avenue San Francisco, CA 94102. Toll free: 1-800-649-7570, TDD 1-800-229-6846, E-mail: consumer-affairs@cpuc.ca.gov



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 18
 Billing Period Ending: 6/22/06
 Customer Number: 842144766

Account Detail

SPRINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	4	19.8	\$1.11
In-State	29	36.7	2.51
State-to-State	151	480.5	33.12
SUBTOTAL ITEMIZED CALLS	184	537.0	\$36.74
LONG DISTANCE MONTHLY CHARGES			Amount
PRESUBSCRIBED LINE CHG			\$4.10
TOTAL SPRINT CHARGES			\$40.84
CURRENT MONTH SUBTOTAL			\$40.84

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.31
CA HIGH COST FUND SRCHG B	.14
UNIVERSAL LIFELINE SURCHG	.07
CA RELAY SVC/COM DEV FUND	.02
STATE 911 TAX	.04
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.64
CARRIER UNIVERSAL SVC CHG	3.94
TOTAL TAXES, SURCHARGES AND FEES	\$5.16
CURRENT TOTAL - ACCOUNT # 197847525	\$46.00

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/23/06	9:03 AM	D	FAIRFIELD CA	707 330-0807	2.5	\$.14
2	5/30/06	9:49 AM	D	OAKLAND CA	510 910-4969	4.8	.27
3	5/30/06	11:17 AM	D	FAIRFIELD CA	707 330-0807	.3	.02
4	6/01/06	9:09 AM	D	BEVERLY MA	978 299-2299	3.5	.24 R
5	6/05/06	12:41 PM	D	NAPA CA	707 259-2121	12.2	.68
6	6/05/06	6:00 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
7	6/05/06	9:17 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
8	6/05/06	9:18 PM	E	NORTHBROOK IL	847 650-0349	.3	.02 R
9	6/05/06	9:19 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
10	6/06/06	7:46 PM	E	TARPON SPG FL	727 934-6196	56.6	3.91 R
11	6/07/06	9:41 AM	D	ORLANDO FL	407 496-2662	3.7	.26 R
12	6/07/06	9:47 AM	D	WASHINGTON DC	202 339-9439	1.4	.10 R
13	6/07/06	4:18 PM	D	ESCONDIDO CA	760 741-2121	3.8	.25
14	6/07/06	4:34 PM	D	WASHINGTON DC	202 679-8859	64.2	4.43 R
15	6/08/06	8:22 AM	D	ESCONDIDO CA	760 741-2121	.9	.06
16	6/08/06	9:38 AM	D	ORLANDO FL	407 425-4277	.4	.03 R
17	6/08/06	5:11 PM	E	WASHINGTON DC	202 679-8859	14.4	.99 R
18	6/09/06	6:54 PM	E	WASHINGTON DC	202 679-8859	23.1	1.59 R
19	6/09/06	7:20 PM	E	ALEXANDRIA VA	703 577-2707	.7	.05 R
20	6/09/06	7:26 PM	E	WASHINGTON DC	202 679-8859	4.3	.30 R
21	6/18/06	6:36 PM	E	TARPON SPG FL	727 934-6196	63.2	4.36 R

If you have any questions, please call Customer Service at 1-800-877-4020, or visit us at <http://www.sprint.com>.

PH1306K-000207-11



MELA MARTIN & ASSOCIATES
 RINT BUSINESS FLEX(SM) DIAL-1
 Count #: 197847525

Page: 19

Billing Period Ending: 6/22/06
 Customer Number: 842144766

Itemization of Calls

IGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	6/19/06	11:09 AM	D	SAN DIEGO CA	619 232-1826	1.9	\$.13
2	6/21/06	7:41 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
3	6/22/06	11:25 AM	D	TARPON SPG FL	727 934-6196	20.0	1.38 R
TOTAL FOR 707 648-1000						283.6	\$19.30

IGINATING NUMBER: 707 648-1500

4	5/24/06	4:14 PM	D	ESCONDIDO CA	760 741-6100	.3	\$.02
5	5/24/06	4:58 PM	D	ESCONDIDO CA	760 741-6100	2.2	.15
6	5/24/06	5:03 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
7	5/24/06	5:34 PM	E	ESCONDIDO CA	760 741-6100	2.0	.14
8	5/24/06	5:35 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
9	5/24/06	6:08 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
10	5/24/06	6:38 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
11	5/24/06	7:10 PM	E	ESCONDIDO CA	760 741-6100	1.3	.09
12	5/25/06	2:38 PM	D	ESCONDIDO CA	760 741-6100	.4	.03
13	5/25/06	3:33 PM	D	ESCONDIDO CA	760 741-6100	.8	.06
14	5/25/06	5:54 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
15	5/25/06	6:32 PM	E	ESCONDIDO CA	760 741-6100	.5	.04
16	5/25/06	6:46 PM	E	ESCONDIDO CA	760 741-6100	2.3	.15
17	5/28/06	4:11 PM	N	WASHINGTON DC	202 679-8859	3.1	.21 R
18	5/28/06	4:14 PM	N	WASHINGTON DC	202 251-5678	4.5	.31 R
19	5/28/06	4:19 PM	N	SILVER SPG MD	301 980-1403	1.3	.09 R
20	5/28/06	4:21 PM	N	WASHINGTON DC	202 679-8859	2.9	.20 R
21	5/28/06	5:29 PM	E	WASHINGTON DC	202 679-8859	.9	.06 R
22	5/28/06	5:42 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
23	5/28/06	6:41 PM	E	SILVER SPG MD	301 980-1403	1.3	.09 R
24	5/28/06	7:43 PM	E	SILVER SPG MD	301 980-1403	.5	.03 R
25	5/28/06	7:58 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
26	5/28/06	7:59 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
27	5/29/06	2:16 PM	D	WASHINGTON DC	202 679-8859	3.6	.25 R
28	5/29/06	3:38 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
29	5/29/06	4:04 PM	D	SILVER SPG MD	301 980-1403	1.0	.07 R
30	5/29/06	4:06 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
31	5/29/06	4:36 PM	D	SILVER SPG MD	301 980-1403	1.8	.12 R
32	5/29/06	5:15 PM	E	CULPEPER VA	540 729-3522	.7	.05 R
33	5/29/06	5:17 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
34	5/29/06	5:17 PM	E	WASHINGTON DC	202 368-7487	2.8	.19 R
35	5/29/06	5:20 PM	E	SILVER SPG MD	301 980-1403	.7	.05 R
36	5/29/06	5:46 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
37	5/29/06	8:37 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
38	5/30/06	4:12 PM	D	WASHINGTON DC	202 679-8859	1.7	.12 R
39	5/30/06	7:10 PM	E	TARPON SPG FL	727 934-6196	.5	.03 R
40	5/31/06	2:11 PM	D	WASHINGTON DC	202 679-8859	1.0	.07 R
41	5/31/06	3:31 PM	D	ARLINGTON VA	703 920-3230	2.5	.17 R
42	5/31/06	3:34 PM	D	SILVER SPG MD	301 980-1403	1.1	.08 R
43	5/31/06	3:35 PM	D	SILVER SPG MD	301 442-7698	3.6	.25 R
44	5/31/06	3:50 PM	D	SILVER SPG MD	301 980-1403	1.4	.10 R
45	5/31/06	3:53 PM	D	WASHINGTON DC	202 421-6100	.4	.03 R
46	5/31/06	3:53 PM	D	SILVER SPG MD	301 980-1403	.8	.06 R
47	5/31/06	3:54 PM	D	LAUREL MD	301 497-1544	4.1	.28 R
48	5/31/06	3:59 PM	D	SILVER SPG MD	301 980-1403	.4	.03 R
49	5/31/06	4:11 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
50	5/31/06	4:33 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
51	5/31/06	5:47 PM	E	BEVERLY MA	978 299-2299	.3	.02 R
52	5/31/06	6:14 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
53	5/31/06	6:14 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
54	5/31/06	6:14 PM	E	GAINESVL GA	678 283-0083	.3	.02 R
55	5/31/06	6:15 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
56	5/31/06	6:34 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
57	5/31/06	6:42 PM	E	WASHINGTON DC	202 247-7740	1.2	.08 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 20
 Billing Period Ending: 6/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	5/31/06	7:50 PM	E	WASHINGTON DC	202 679-8859	3.7	\$.26 R
2	6/01/06	2:54 PM	D	WASHINGTON DC	202 494-7080	.9	.06 R
3	6/01/06	3:13 PM	D	WASHINGTON DC	202 679-8859	4.1	.28 R
4	6/01/06	4:15 PM	D	WASHINGTON DC	202 494-7080	.5	.03 R
5	6/01/06	7:02 PM	E	WASHINGTON DC	202 679-8859	2.3	.16 R
6	6/02/06	9:48 AM	D	ENCINITAS CA	760 944-4211	3.1	.21
7	6/02/06	2:45 PM	D	WASHINGTON DC	202 251-5678	1.0	.07 R
8	6/02/06	3:01 PM	D	WASHINGTON DC	202 679-8859	3.2	.22 R
9	6/02/06	3:44 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
10	6/02/06	4:47 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
11	6/02/06	9:02 PM	E	WASHINGTON DC	202 251-5678	.5	.03 R
12	6/03/06	1:31 PM	N	LAUREL MD	301 356-1673	.6	.04 R
13	6/03/06	2:19 PM	N	SILVER SPG MD	301 980-1403	.9	.06 R
14	6/03/06	2:26 PM	N	WASHINGTON DC	202 251-5678	1.0	.07 R
15	6/03/06	2:59 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
16	6/03/06	3:49 PM	N	WASHINGTON DC	202 251-5678	.5	.03 R
17	6/03/06	3:50 PM	N	LAUREL MD	301 356-1673	.5	.03 R
18	6/03/06	3:53 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
19	6/03/06	4:22 PM	N	WASHINGTON DC	202 251-5678	.9	.06 R
20	6/03/06	6:13 PM	N	WASHINGTON DC	202 251-5678	1.5	.10 R
21	6/03/06	7:03 PM	N	WASHINGTON DC	202 251-5678	1.1	.08 R
22	6/04/06	3:44 PM	N	WASHINGTON DC	202 679-8859	2.9	.20 R
23	6/04/06	3:47 PM	N	SILVER SPG MD	301 980-1403	1.1	.08 R
24	6/04/06	4:28 PM	N	WASHINGTON DC	202 679-8859	.9	.06 R
25	6/04/06	4:38 PM	N	WASHINGTON DC	202 368-7487	.6	.04 R
26	6/04/06	6:37 PM	E	WASHINGTON DC	202 679-8859	4.0	.28 R
27	6/05/06	7:49 PM	E	WASHINGTON DC	202 679-8859	.4	.03 R
28	6/06/06	4:29 PM	D	WASHINGTON DC	202 251-5678	1.9	.13 R
29	6/06/06	8:20 PM	E	WASHINGTON DC	202 251-5678	.4	.03 R
30	6/06/06	8:21 PM	E	WASHINGTON DC	202 374-9290	.7	.05 R
31	6/06/06	8:23 PM	E	WASHINGTON DC	202 251-5678	.5	.03 R
32	6/07/06	3:44 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
33	6/07/06	3:46 PM	D	WASHINGTON DC	202 679-8859	30.9	2.13 R
34	6/07/06	5:49 PM	E	WASHINGTON DC	202 679-8859	2.8	.19 R
35	6/07/06	6:40 PM	E	WASHINGTON DC	202 679-8859	1.5	.10 R
36	6/07/06	6:53 PM	E	WASHINGTON DC	202 679-8859	.8	.06 R
37	6/07/06	6:57 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
38	6/07/06	7:00 PM	E	BETHESDA MD	301 919-9068	.3	.02 R
39	6/07/06	7:00 PM	E	BETHESDA MD	301 919-9068	.8	.06 R
40	6/07/06	7:57 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
41	6/07/06	8:14 PM	E	WASHINGTON DC	202 679-8859	.4	.03 R
42	6/08/06	8:39 AM	D	WASHINGTON DC	202 332-2100	6.0	.41 R
43	6/08/06	3:37 PM	D	METROPOLIS IL	618 638-3249	1.0	.07 R
44	6/08/06	3:38 PM	D	WASHINGTON DC	202 679-8859	2.9	.20 R
45	6/08/06	4:17 PM	D	WASHINGTON DC	202 679-8859	3.9	.27 R
46	6/08/06	6:30 PM	E	METROPOLIS IL	618 638-3249	.7	.05 R
47	6/08/06	7:28 PM	E	MINNEAPOLS MN	612 799-7607	.8	.06 R
48	6/08/06	7:29 PM	E	WASHINGTON DC	202 679-8859	.9	.06 R
49	6/08/06	8:43 PM	E	WASHINGTON DC	202 679-8859	.5	.03 R
50	6/08/06	10:20 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
51	6/09/06	2:14 PM	D	WASHINGTON DC	202 679-8859	2.2	.15 R
52	6/09/06	2:48 PM	D	WASHINGTON DC	202 679-8859	4.4	.30 R
53	6/09/06	2:53 PM	D	HERNDON VA	571 434-7055	.3	.02 R
54	6/09/06	3:59 PM	D	WASHINGTON DC	202 679-8859	.4	.03 R
55	6/09/06	4:01 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
56	6/09/06	4:02 PM	D	WASHINGTON DC	202 679-8859	.3	.02 R
57	6/09/06	7:23 PM	E	BRADDOCK VA	703 250-7323	3.0	.21 R
58	6/14/06	2:07 PM	D	ESCONDIDO CA	760 741-6100	.5	.04
59	6/14/06	2:08 PM	D	ESCONDIDO CA	760 741-6100	1.2	.08
60	6/14/06	2:49 PM	D	ESCONDIDO CA	760 741-6100	1.4	.10
61	6/14/06	4:13 PM	D	ESCONDIDO CA	760 741-6100	3.3	.22



MELA MARTIN & ASSOCIATES
 RINT BUSINESS FLEX(SM) DIAL-1
 Count #: 197847525

Page: 21

Billing Period Ending: 6/22/06
 Customer Number: 842144766

Itemization of Calls

GINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	6/14/06	4:32 PM	D	ESCONDIDO CA	760 741-6100	5.1	\$.34
2	6/14/06	4:34 PM	D	ESCONDIDO CA	760 741-6100	.6	.04
3	6/14/06	4:41 PM	D	ESCONDIDO CA	760 741-6100	.3	.02
4	6/14/06	5:28 PM	E	ESCONDIDO CA	760 741-6100	.9	.06
5	6/14/06	5:34 PM	E	ESCONDIDO CA	760 741-6100	.5	.04
6	6/14/06	5:37 PM	E	ESCONDIDO CA	760 741-6100	.6	.04
7	6/14/06	5:47 PM	E	ESCONDIDO CA	760 741-6100	.5	.04
8	6/14/06	6:13 PM	E	ESCONDIDO CA	760 741-6100	.8	.06
9	6/15/06	9:13 PM	E	WASHINGTON DC	202 679-8859	1.0	.07 R
10	6/17/06	2:20 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
11	6/17/06	2:22 PM	N	WASHINGTON DC	202 679-8859	.6	.04 R
12	6/17/06	2:25 PM	N	WASHINGTON DC	202 679-8859	.3	.02 R
13	6/17/06	2:26 PM	N	BETHESDA MD	301 674-9074	.8	.06 R
14	6/17/06	2:28 PM	N	WASHINGTON DC	202 679-8859	1.8	.12 R
15	6/17/06	3:25 PM	N	WASHINGTON DC	202 251-5678	1.8	.12 R
16	6/17/06	3:31 PM	N	WASHINGTON DC	202 679-8859	4.2	.29 R
17	6/18/06	2:22 PM	N	WASHINGTON DC	202 330-8289	.6	.04 R
18	6/18/06	2:25 PM	N	WASHINGTON DC	202 679-8859	1.3	.09 R
19	6/18/06	2:45 PM	N	BETHESDA MD	301 674-9074	1.4	.10 R
20	6/18/06	3:12 PM	N	WASHINGTON DC	202 251-5678	2.5	.17 R
21	6/18/06	3:23 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
22	6/18/06	4:11 PM	N	WASHINGTON DC	202 679-8859	1.2	.08 R
23	6/18/06	4:52 PM	N	WASHINGTON DC	202 679-8859	.4	.03 R
24	6/18/06	4:53 PM	N	WASHINGTON DC	202 679-8859	1.1	.08 R
25	6/19/06	5:33 PM	E	WASHINGTON DC	202 368-7487	.7	.05 R
26	6/19/06	5:49 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
27	6/19/06	5:50 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
28	6/19/06	5:53 PM	E	WASHINGTON DC	202 679-8859	.6	.04 R
29	6/19/06	5:57 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
30	6/19/06	5:59 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
31	6/19/06	6:00 PM	E	WASHINGTON DC	202 679-8859	.7	.05 R
32	6/19/06	6:01 PM	E	WASHINGTON DC	202 679-8859	.3	.02 R
33	6/19/06	6:04 PM	E	WASHINGTON DC	202 368-7487	.6	.04 R
34	6/20/06	3:29 PM	D	BETHESDA MD	301 674-9074	11.0	.76 R
35	6/20/06	4:17 PM	D	BETHESDA MD	301 674-9074	10.2	.70 R
36	6/20/06	4:39 PM	D	WASHINGTON DC	202 368-7487	1.4	.10 R
37	6/20/06	6:52 PM	E	FLS CHURCH VA	703 750-3915	.7	.05 R
38	6/20/06	6:53 PM	E	BETHESDA MD	301 674-9074	.6	.04 R
39	6/20/06	6:54 PM	E	FLS CHURCH VA	703 750-3915	.9	.06 R
40	6/20/06	7:02 PM	E	GAITHERSBG MD	301 527-9000	2.7	.19 R
41	6/20/06	7:05 PM	E	SILVER SPG MD	301 980-1403	.6	.04 R
42	6/20/06	7:06 PM	E	GAITHERSBG MD	301 527-9000	2.3	.16 R
43	6/21/06	3:31 PM	D	WASHINGTON DC	202 679-8859	12.8	.88 R
44	6/21/06	6:07 PM	E	WASHINGTON DC	202 679-8859	2.7	.19 R
45	6/21/06	6:25 PM	E	TARPON SPG FL	727 934-6196	.3	.02 R
TOTAL FOR 707 648-1500						253.4	\$17.44
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525						537.0	\$36.74

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



PAMELA MARTIN & ASSOCIATES
 SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 166734006

Page: 17
 Billing Period Ending: 4/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 410 244-1818

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	4/13/06	4:11 PM	D	VALLEJO CA	707 648-1500	.8	\$.06 R
2	4/13/06	5:05 PM	E	VALLEJO CA	707 648-1500	.8	.06 R
3	4/13/06	5:40 PM	E	VALLEJO CA	707 648-1500	1.1	.08 R
4	4/13/06	9:23 PM	E	VALLEJO CA	707 648-1500	.4	.03 R
5	4/14/06	12:56 AM	N	VALLEJO CA	707 648-1500	.3	.02 R
6	4/14/06	1:54 PM	D	VALLEJO CA	707 648-1500	.6	.04 R
7	4/14/06	6:42 PM	E	VALLEJO CA	707 648-1500	.5	.03 R
8	4/14/06	7:18 PM	E	VALLEJO CA	707 648-1500	5.0	.35 R
9	4/14/06	7:55 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
10	4/14/06	7:55 PM	E	VALLEJO CA	707 648-1500	2.6	.18 R
11	4/15/06	4:52 PM	N	VALLEJO CA	707 648-1500	4.5	.31 R
12	4/15/06	6:03 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
13	4/15/06	6:36 PM	N	VALLEJO CA	707 648-1500	2.2	.15 R
14	4/15/06	8:02 PM	N	VALLEJO CA	707 648-1500	3.7	.26 R
15	4/15/06	9:03 PM	N	VALLEJO CA	707 648-1500	.4	.03 R
16	4/15/06	9:09 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
17	4/15/06	9:13 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
18	4/15/06	9:30 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
19	4/15/06	10:12 PM	N	VALLEJO CA	707 648-1500	.4	.03 R
20	4/15/06	11:06 PM	N	VALLEJO CA	707 648-1500	1.2	.08 R
21	4/15/06	11:24 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
22	4/16/06	12:51 AM	N	VALLEJO CA	707 648-1500	.4	.03 R
23	4/16/06	3:03 AM	N	VALLEJO CA	707 648-1500	.3	.02 R
24	4/17/06	5:02 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
25	4/17/06	8:39 PM	E	VALLEJO CA	707 648-1500	3.2	.22 R
26	4/17/06	9:30 PM	E	VALLEJO CA	707 648-1500	.6	.04 R
27	4/17/06	9:35 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
28	4/17/06	10:21 PM	E	VALLEJO CA	707 648-1500	.4	.03 R
29	4/17/06	10:43 PM	E	VALLEJO CA	707 648-1500	1.3	.09 R
30	4/17/06	10:46 PM	E	VALLEJO CA	707 648-1500	.9	.06 R
31	4/18/06	5:02 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
32	4/18/06	5:25 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
33	4/18/06	6:04 PM	E	VALLEJO CA	707 648-1500	2.6	.18 R
34	4/18/06	9:00 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
35	4/19/06	12:10 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
36	4/19/06	3:03 PM	D	VALLEJO CA	707 648-1500	.6	.04 R
37	4/19/06	4:59 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
38	4/19/06	4:59 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
39	4/19/06	5:00 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
40	4/19/06	5:09 PM	E	VALLEJO CA	707 648-1500	33.2	2.29 R
41	4/19/06	6:58 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
42	4/19/06	7:33 PM	E	VALLEJO CA	707 648-1500	.6	.04 R
43	4/20/06	12:45 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
44	4/20/06	5:05 PM	E	VALLEJO CA	707 648-1500	1.8	.12 R
45	4/20/06	8:14 PM	E	VALLEJO CA	707 648-1500	.6	.04 R
46	4/20/06	8:15 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
47	4/20/06	11:17 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
48	4/21/06	7:18 PM	E	VALLEJO CA	707 648-1500	.5	.03 R
49	4/21/06	8:08 PM	E	VALLEJO CA	707 648-1500	.4	.03 R

TOTAL FOR 410 244-1818 176.1 \$12.07

TOTAL ITEMIZATION OF CALLS - ACCOUNT # 166734006 655.8 \$45.02

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



MELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 18
 Billing Period Ending: 4/22/06
 Customer Number: 842144766

Account Detail

SPRINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	19	65.2	\$3.66
In-State	39	100.8	6.72
State-to-State	184	548.4	37.83
SUBTOTAL ITEMIZED CALLS	242	714.4	\$48.21

LONG DISTANCE MONTHLY CHARGES	Amount
PRESUBSCRIBED LINE CHG	\$6.15
TOTAL SPRINT CHARGES	\$54.36
CURRENT MONTH SUBTOTAL	\$54.36

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.63
FEDERAL EXCISE TAX	1.62
UNIVERSAL LIFELINE SURCHG	.16
CA HIGH COST FUND SRCHG B	.32
STATE 911 TAX	.08
CA RELAY SVC/COM DEV FUND	.03
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.68
CARRIER UNIVERSAL SVC CHG	4.60
TOTAL TAXES, SURCHARGES AND FEES	\$8.12

CURRENT TOTAL - ACCOUNT # 197847525 **\$62.48**

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	3/26/06	7:51 PM	E	TARPON SPG FL	727 934-6196	22.2	\$1.53 R
2	3/27/06	2:21 PM	D	FAIRFIELD CA	707 330-0807	1.4	.08
3	3/29/06	4:42 PM	D	ENCINITAS CA	760 944-4211	.5	.04
4	3/29/06	4:45 PM	D	ORLANDO FL	407 496-2662	.7	.05 R
5	3/30/06	6:20 PM	E	TARPON SPG FL	727 934-6196	41.7	2.88 R
6	4/02/06	10:01 AM	N	ORANGECITY FL	386 228-2483	.9	.06 R
7	4/02/06	10:04 AM	N	ORANGECITY FL	386 228-2483	50.4	3.48 R
8	4/03/06	10:28 AM	D	WASHINGTON DC	202 332-2100	2.2	.15 R
9	4/03/06	10:38 AM	D	NEWPTBEACH CA	949 721-6000	2.5	.17
10	4/03/06	10:45 AM	D	SNFRJNPRDA CA	415 585-7771	1.8	.10
11	4/03/06	10:45 AM	D	SNFRJNPRDA CA	415 585-7771	1.4	.08
12	4/03/06	10:51 AM	D	DNVLXCHNGE CA	925 736-4565	.3	.02
13	4/03/06	10:52 AM	D	WALNUT CRK CA	925 478-4942	8.0	.44
14	4/03/06	3:30 PM	D	WALNUT CRK CA	925 478-4942	2.9	.16
15	4/03/06	3:33 PM	D	ATLANTA NE GA	770 617-9966	.4	.03 R
16	4/03/06	3:34 PM	D	WALNUT CRK CA	925 478-4942	5.5	.31
17	4/03/06	4:14 PM	D	NAPA CA	707 251-9080	.3	.02
18	4/03/06	4:21 PM	D	SONOMA CA	707 935-2288	14.5	.80
19	4/05/06	9:17 AM	D	ORLANDO FL	407 425-4277	.3	.02 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 19
 Billing Period Ending: 4/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	4/06/06	8:10 PM	E	FORTLUPTON CO	303 857-5225	.3	\$.02 R
2	4/10/06	11:24 AM	D	PALO ALTO CA	650 325-6000	1.0	.06
3	4/10/06	12:27 PM	D	ORLANDO FL	407 497-2662	.3	.02 R
4	4/10/06	12:27 PM	D	ORLANDO FL	407 496-2662	1.5	.10 R
5	4/10/06	5:47 PM	E	ORLANDO FL	407 496-2662	13.7	.95 R
6	4/10/06	6:01 PM	E	ORLANDO FL	407 425-4277	1.4	.10 R
7	4/10/06	6:38 PM	E	WASHINGTON DC	202 368-7487	2.3	.16 R
8	4/10/06	7:24 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
9	4/11/06	8:55 AM	D	ORLANDO FL	407 425-4277	.7	.05 R
10	4/17/06	7:26 AM	N	FAIRFIELD CA	707 330-0807	1.6	.09
11	4/17/06	8:44 AM	D	FAIRFIELD CA	707 330-0807	4.8	.27
12	4/18/06	10:22 AM	D	ORLANDO FL	407 281-3555	.4	.03 R
13	4/18/06	10:22 AM	D	ORLANDO FL	407 281-3555	.7	.05 R
14	4/18/06	10:23 AM	D	ORLANDO FL	407 281-3555	1.6	.11 R
15	4/18/06	10:23 AM	D	ORLANDO FL	407 281-3555	6.8	.47 R
16	4/21/06	2:57 PM	D	FAIRFIELD CA	707 330-0807	.4	.03

TOTAL FOR 707 648-1000

195.7 \$12.95

ORIGINATING NUMBER: 707 648-1500

17	3/22/06	3:27 PM	D	SILVER SPG MD	301 980-1403	1.1	\$.08 R
18	3/22/06	3:41 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
19	3/22/06	7:49 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
20	3/22/06	8:52 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
21	3/22/06	8:55 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
22	3/22/06	8:56 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
23	3/22/06	9:04 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
24	3/23/06	1:05 PM	D	SILVER SPG MD	301 980-1403	.6	.04 R
25	3/23/06	1:51 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
26	3/23/06	1:59 PM	D	SILVER SPG MD	301 980-1403	1.1	.08 R
27	3/23/06	2:00 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
28	3/23/06	2:01 PM	D	SILVER SPG MD	301 980-1403	3.5	.24 R
29	3/23/06	2:03 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
30	3/23/06	2:08 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
31	3/23/06	2:30 PM	D	SILVER SPG MD	301 980-1403	2.7	.19 R
32	3/23/06	2:31 PM	D	SILVER SPG MD	301 980-1403	1.9	.13 R
33	3/23/06	2:35 PM	D	SILVER SPG MD	301 980-1403	.7	.05 R
34	3/23/06	2:36 PM	D	SILVER SPG MD	301 980-1403	3.3	.23 R
35	3/23/06	2:43 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
36	3/23/06	2:45 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
37	3/23/06	2:49 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
38	3/23/06	2:51 PM	D	SILVER SPG MD	301 980-1403	1.0	.07 R
39	3/23/06	2:55 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
40	3/23/06	2:56 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
41	3/23/06	2:56 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
42	3/23/06	3:22 PM	D	SILVER SPG MD	301 980-1403	.5	.03 R
43	3/23/06	3:58 PM	D	SILVER SPG MD	301 980-1403	.7	.05 R
44	3/23/06	4:03 PM	D	SILVER SPG MD	301 980-1403	3.5	.24 R
45	3/23/06	4:09 PM	D	SILVER SPG MD	301 980-1403	1.0	.07 R
46	3/23/06	4:25 PM	D	SILVER SPG MD	301 980-1403	1.3	.09 R
47	3/23/06	4:47 PM	D	SILVER SPG MD	301 980-1403	2.4	.17 R
48	3/23/06	4:50 PM	D	SILVER SPG MD	301 980-1403	.4	.03 R
49	3/23/06	6:16 PM	E	SILVER SPG MD	301 980-1403	4.2	.29 R
50	3/23/06	6:20 PM	E	SILVER SPG MD	301 980-1403	.4	.03 R
51	3/23/06	6:39 PM	E	SILVER SPG MD	301 980-1403	1.0	.07 R
52	3/23/06	6:46 PM	E	SILVER SPG MD	301 980-1403	.4	.03 R
53	3/23/06	7:08 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
54	3/23/06	7:26 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
55	3/23/06	7:38 PM	E	SILVER SPG MD	301 980-1403	.5	.03 R
56	3/23/06	7:40 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
57	3/23/06	7:45 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R



AMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 20
 Billing Period Ending: 4/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	3/24/06	12:26 AM	N	SILVER SPG MD	301 980-1403	3.4	\$.23 R
2	3/26/06	2:39 PM	N	SILVER SPG MD	301 980-1403	27.3	1.88 R
3	3/26/06	3:12 PM	N	SILVER SPG MD	301 980-1403	1.0	.07 R
4	3/26/06	3:42 PM	N	WASHINGTON DC	202 368-7487	.8	.06 R
5	3/26/06	6:55 PM	E	TARPON SPG FL	727 934-6196	27.9	1.93 R
6	3/26/06	7:24 PM	E	TARPON SPG FL	727 934-6196	27.4	1.89 R
7	3/27/06	2:56 PM	D	ATLANTA NE GA	770 617-9966	.8	.06 R
8	3/27/06	3:17 PM	D	WASHINGTON DC	202 255-9789	.3	.02 R
9	3/27/06	3:18 PM	D	KENSINGTON MD	301 942-6480	.3	.02 R
10	3/27/06	4:21 PM	D	WASHINGTON DC	202 368-7487	1.2	.08 R
11	3/28/06	9:18 AM	D	ORANGECITY FL	386 228-2483	2.2	.15 R
12	3/28/06	1:56 PM	D	ATLANTA NE GA	770 617-9966	1.0	.07 R
13	3/28/06	2:53 PM	D	WASHINGTON DC	202 330-6289	.3	.02 R
14	3/28/06	3:01 PM	D	ATLANTA NE GA	770 617-9966	.6	.04 R
15	3/28/06	3:27 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
16	3/28/06	4:43 PM	D	ATLANTA NE GA	770 617-9966	1.2	.08 R
17	3/28/06	5:11 PM	E	ATLANTA NE GA	770 617-9966	2.4	.17 R
18	3/28/06	5:27 PM	E	WASHINGTON DC	202 368-7487	.5	.03 R
19	3/28/06	5:28 PM	E	WASHINGTON DC	202 368-7487	2.2	.15 R
20	3/29/06	9:09 AM	D	SAN DIEGO CA	619 232-1826	1.8	.12
21	3/29/06	9:41 AM	D	FAIRFIELD CA	707 330-0807	2.4	.14
22	3/29/06	9:47 AM	D	ENCINITAS CA	760 944-4211	9.6	.63
23	3/29/06	6:49 PM	E	WASHINGTON DC	202 368-7487	1.0	.07 R
24	3/30/06	8:50 AM	D	TARPON SPG FL	727 934-6196	.3	.02 R
25	3/30/06	9:14 AM	D	SAN DIEGO CA	619 243-2435	4.0	.27
26	3/30/06	9:20 AM	D	ENCINITAS CA	760 944-4211	8.6	.56
27	3/30/06	1:40 PM	D	TARPON SPG FL	727 934-6196	2.7	.19 R
28	3/30/06	3:35 PM	D	ATLANTA NE GA	770 617-9966	2.0	.14 R
29	3/30/06	4:22 PM	D	WASHINGTON DC	202 368-7487	2.5	.17 R
30	3/31/06	10:24 AM	D	DEL MAR CA	858 259-8400	1.4	.10
31	3/31/06	4:25 PM	D	SILVER SPG MD	301 980-1403	.5	.03 R
32	3/31/06	5:14 PM	E	SILVER SPG MD	301 980-1403	2.2	.15 R
33	3/31/06	7:56 PM	E	SILVER SPG MD	301 980-1403	13.6	.94 R
34	4/01/06	2:12 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
35	4/01/06	2:14 PM	N	FREDECKSBG VA	540 845-3334	2.1	.14 R
36	4/01/06	5:14 PM	N	ATLANTA NE GA	770 617-9966	.3	.02 R
37	4/01/06	5:23 PM	N	ATLANTA NE GA	770 617-9966	2.8	.19 R
38	4/01/06	5:43 PM	N	ATLANTA NE GA	770 617-9966	.3	.02 R
39	4/02/06	9:24 AM	N	POWAY CA	858 449-7614	2.3	.15
40	4/02/06	2:29 PM	N	ATLANTA NE GA	770 617-9966	2.5	.17 R
41	4/02/06	3:33 PM	N	SILVER SPG MD	301 980-1403	1.6	.11 R
42	4/02/06	5:45 PM	E	ATLANTA NE GA	770 617-9966	.6	.04 R
43	4/03/06	9:26 AM	D	WASHINGTON DC	202 251-5678	.3	.02 R
44	4/03/06	9:27 AM	D	WASHINGTON DC	202 251-5678	.8	.06 R
45	4/03/06	10:13 AM	D	WASHINGTON DC	202 332-2100	4.7	.32 R
46	4/03/06	2:59 PM	D	ATLANTA NE GA	770 617-9966	3.8	.26 R
47	4/03/06	5:37 PM	E	WASHINGTON DC	202 251-5678	.8	.06 R
48	4/03/06	6:45 PM	E	WASHINGTON DC	202 368-7487	.9	.06 R
49	4/03/06	7:39 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
50	4/03/06	9:20 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
51	4/04/06	4:22 PM	D	WASHINGTON DC	202 368-7487	.7	.05 R
52	4/04/06	6:46 PM	E	WASHINGTON DC	202 494-7080	.8	.06 R
53	4/04/06	6:47 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
54	4/04/06	6:48 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
55	4/04/06	7:33 PM	E	WASHINGTON DC	202 368-7487	.5	.03 R
56	4/05/06	2:07 PM	D	ATLANTA NE GA	770 617-9966	2.3	.16 R
57	4/06/06	2:25 PM	D	WASHINGTON DC	202 251-5678	1.0	.07 R
58	4/07/06	5:01 PM	E	SILVER SPG MD	301 980-1403	1.4	.10 R
59	4/08/06	2:44 PM	N	SILVER SPG MD	301 980-1403	8.3	.57 R
60	4/08/06	2:44 PM	N	SILVER SPG MD	301 980-1403	.9	.06 R
61	4/08/06	2:49 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 21
 Billing Period Ending: 4/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	4/08/06	2:50 PM	N	SILVER SPG MD	301 980-1403	.3	\$.02 R
2	4/08/06	2:51 PM	N	SILVER SPG MD	301 980-1403	.4	.03 R
3	4/08/06	3:00 PM	N	SILVER SPG MD	301 980-1403	1.0	.07 R
4	4/08/06	3:04 PM	N	SILVER SPG MD	301 980-1403	.7	.05 R
5	4/08/06	3:59 PM	N	SILVER SPG MD	301 980-1403	1.3	.09 R
6	4/08/06	4:00 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
7	4/08/06	4:00 PM	N	SILVER SPG MD	301 980-1403	2.4	.17 R
8	4/09/06	1:10 PM	N	TARPON SPG FL	727 934-6196	.3	.02 R
9	4/09/06	2:58 PM	N	TARPON SPG FL	727 934-6196	.3	.02 R
10	4/10/06	9:33 AM	D	SUNNYVALE CA	408 349-5151	10.9	.60
11	4/10/06	10:11 AM	D	SAN DIEGO CA	619 243-2435	2.9	.19
12	4/10/06	10:21 AM	D	ENCINITAS CA	760 944-4211	1.1	.08
13	4/10/06	12:18 PM	D	WALNUT CRK CA	925 478-4942	4.4	.25
14	4/10/06	4:41 PM	D	ORLANDO FL	407 496-2662	.3	.02 R
15	4/10/06	5:21 PM	E	ORLANDO FL	407 496-2662	1.1	.08 R
16	4/10/06	5:44 PM	E	ATLANTA NE GA	770 617-9966	2.1	.14 R
17	4/10/06	6:19 PM	E	TARPON SPG FL	727 934-6196	60.5	4.17 R
18	4/10/06	8:46 PM	E	ATLANTA NE GA	770 617-9966	.5	.03 R
19	4/11/06	11:49 AM	D	SAN DIEGO CA	619 243-2435	4.0	.27
20	4/11/06	3:00 PM	D	ATLANTA NE GA	770 617-9966	1.7	.12 R
21	4/11/06	3:04 PM	D	SAN DIEGO CA	619 243-2435	4.6	.30
22	4/11/06	4:33 PM	D	ATLANTA NE GA	770 617-9966	.5	.03 R
23	4/11/06	4:58 PM	D	WASHINGTON DC	202 368-7487	2.7	.19 R
24	4/11/06	6:26 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
25	4/11/06	7:46 PM	E	ATLANTA NE GA	770 617-9966	.7	.05 R
26	4/11/06	7:59 PM	E	ATLANTA NE GA	770 617-9966	.9	.06 R
27	4/11/06	8:21 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
28	4/13/06	3:24 PM	D	ESCONDIDO CA	760 741-6100	14.9	.97
29	4/13/06	3:41 PM	D	ESCONDIDO CA	760 741-6100	5.9	.39
30	4/13/06	4:08 PM	D	ESCONDIDO CA	760 741-6100	1.9	.13
31	4/13/06	6:03 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
32	4/13/06	6:23 PM	E	ESCONDIDO CA	760 741-6100	.4	.03
33	4/14/06	1:53 PM	D	SILVER SPG MD	301 980-1403	2.7	.19 R
34	4/14/06	2:02 PM	D	SILVER SPG MD	301 980-1403	6.0	.41 R
35	4/14/06	2:29 PM	D	SILVER SPG MD	301 980-1403	3.2	.22 R
36	4/14/06	4:46 PM	D	ESCONDIDO CA	760 741-6100	2.1	.14
37	4/14/06	4:49 PM	D	ESCONDIDO CA	760 741-6100	.8	.06
38	4/14/06	4:55 PM	D	ESCONDIDO CA	760 741-6100	.3	.02
39	4/14/06	4:55 PM	D	ESCONDIDO CA	760 741-6100	2.6	.17
40	4/14/06	4:56 PM	D	ESCONDIDO CA	760 741-6100	1.2	.08
41	4/14/06	4:59 PM	D	ESCONDIDO CA	760 741-6100	.4	.03
42	4/14/06	5:12 PM	E	ESCONDIDO CA	760 741-6100	3.5	.23
43	4/14/06	5:30 PM	E	ESCONDIDO CA	760 741-6100	1.6	.11
44	4/14/06	5:37 PM	E	ESCONDIDO CA	760 741-6100	.9	.06
45	4/14/06	5:40 PM	E	ESCONDIDO CA	760 741-6100	.6	.04
46	4/14/06	5:47 PM	E	ESCONDIDO CA	760 741-6100	.9	.06
47	4/14/06	5:49 PM	E	ESCONDIDO CA	760 741-6100	3.9	.26
48	4/14/06	6:07 PM	E	ESCONDIDO CA	760 741-6100	1.4	.10
49	4/14/06	6:23 PM	E	ESCONDIDO CA	760 741-6100	.5	.04
50	4/14/06	6:27 PM	E	ESCONDIDO CA	760 741-6100	.6	.04
51	4/14/06	6:29 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
52	4/14/06	6:37 PM	E	ESCONDIDO CA	760 741-6100	1.8	.12
53	4/14/06	7:23 PM	E	ESCONDIDO CA	760 741-6100	.9	.06
54	4/14/06	7:28 PM	E	ESCONDIDO CA	760 741-6100	.6	.04
55	4/14/06	7:29 PM	E	ESCONDIDO CA	760 741-6100	2.7	.18
56	4/14/06	7:40 PM	E	ESCONDIDO CA	760 741-6100	5.1	.34
57	4/14/06	7:44 PM	E	ESCONDIDO CA	760 741-6100	1.4	.10
58	4/15/06	8:22 PM	N	ATLANTA NE GA	770 617-9966	.4	.03 R
59	4/16/06	2:45 PM	N	WASHINGTON DC	202 251-5678	.5	.03 R
60	4/16/06	3:14 PM	N	SILVER SPG MD	301 980-1403	1.7	.12 R
61	4/17/06	5:43 PM	E	ATLANTA NE GA	770 617-9966	2.3	.16 R



MELA MARTIN & ASSOCIATES
 PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 22
 Billing Period Ending: 4/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	4/17/06	5:52 PM	E	ATLANTA NE GA	770 617-9966	1.2	\$.08 R
2	4/17/06	6:14 PM	E	ATLANTA NE GA	770 617-9966	1.6	.11 R
3	4/18/06	10:08 AM	D	ORLANDO FL	407 281-3555	.8	.06 R
4	4/18/06	10:09 AM	D	ORLANDO FL	407 281-3555	.8	.06 R
5	4/18/06	10:10 AM	D	ORLANDO FL	407 281-3555	.4	.03 R
6	4/18/06	10:11 AM	D	ORLANDO FL	407 281-3555	.9	.06 R
7	4/18/06	10:12 AM	D	ORLANDO FL	407 281-3555	6.5	.45 R
8	4/18/06	10:19 AM	D	ORLANDO FL	407 281-3555	1.0	.07 R
9	4/18/06	10:20 AM	D	ORLANDO FL	407 281-3555	.3	.02 R
10	4/18/06	10:20 AM	D	ORLANDO FL	407 281-3555	.9	.06 R
11	4/18/06	10:21 AM	D	ORLANDO FL	407 281-3555	.4	.03 R
12	4/18/06	2:34 PM	D	WASHINGTON DC	202 737-1234	.5	.03 R
13	4/18/06	2:35 PM	D	WASHINGTON DC	202 737-1234	1.1	.08 R
14	4/18/06	2:50 PM	D	ATLANTA NE GA	770 617-9966	2.2	.15 R
15	4/18/06	3:01 PM	D	WASHINGTON DC	202 494-7080	1.7	.12 R
16	4/18/06	4:38 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
17	4/19/06	9:42 AM	D	TARPON SPG FL	727 934-6196	58.4	4.03 R
18	4/19/06	2:06 PM	D	ATLANTA NE GA	770 617-9966	2.2	.15 R
19	4/19/06	5:11 PM	E	WASHINGTON DC	202 494-7080	.8	.06 R
20	4/19/06	6:06 PM	E	WASHINGTON DC	202 330-6289	.6	.04 R
21	4/19/06	6:07 PM	E	WASHINGTON DC	202 494-7080	.5	.03 R
22	4/19/06	6:25 PM	E	WASHINGTON DC	202 341-7291	.3	.02 R
23	4/19/06	7:57 PM	E	WASHINGTON DC	202 494-7080	.7	.05 R
24	4/20/06	2:57 PM	D	WASHINGTON DC	202 251-5678	.6	.04 R
25	4/20/06	3:04 PM	D	WASHINGTON DC	202 251-5678	.7	.05 R
26	4/20/06	3:09 PM	D	WSHNGNZN08 VA	571 242-7390	.5	.03 R
27	4/20/06	3:10 PM	D	BALTIMORE MD	410 952-3817	.6	.04 R
28	4/20/06	3:22 PM	D	SONOMA CA	707 935-2288	.5	.03
29	4/20/06	3:23 PM	D	SONOMA CA	707 935-2288	1.6	.09
30	4/20/06	3:36 PM	D	SANTA ROSA CA	707 477-8470	1.5	.09
31	4/21/06	2:44 PM	D	WASHINGTON DC	202 251-5678	.9	.06 R
32	4/21/06	3:27 PM	D	SILVER SPG MD	301 980-1403	1.3	.09 R
33	4/21/06	5:54 PM	E	SILVER SPG MD	301 980-1403	1.7	.12 R
34	4/22/06	3:07 PM	N	SILVER SPG MD	301 980-1403	1.1	.08 R
35	4/22/06	3:26 PM	N	SILVER SPG MD	301 980-1403	.9	.06 R
36	4/22/06	3:59 PM	N	COLUMBIA MD	443 745-6685	.3	.02 R
37	4/22/06	4:02 PM	N	BALTIMORE MD	443 794-6680	.3	.02 R
38	4/22/06	4:03 PM	N	BALTIMORE MD	443 794-6683	.3	.02 R
39	4/22/06	4:04 PM	N	BALTIMORE MD	443 794-6689	1.9	.13 R
40	4/22/06	4:06 PM	N	WASHINGTON DC	202 251-5678	1.3	.09 R
41	4/22/06	4:10 PM	N	SILVER SPG MD	301 980-1403	.9	.06 R
42	4/22/06	4:53 PM	N	SILVER SPG MD	301 980-1403	2.7	.19 R
43	4/22/06	6:24 PM	N	WASHINGTON DC	202 251-5678	.5	.03 R
44	4/22/06	6:25 PM	N	BALTIMORE MD	443 794-6689	.3	.02 R
TOTAL FOR 707 648-1500						518.7	\$35.26
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525						714.4	\$48.21

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 166734006

Page: 15
 Billing Period Ending: 3/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 410 244-1818

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	3/22/06	6:41 PM	E	VALLEJO CA	707 648-1500	.3	\$.02 R
TOTAL FOR 410 244-1818						116.4	\$7.97
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 166734006						488.4	\$33.60

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



MELA MARTIN & ASSOCIATES
RINT BUSINESS FLEX(SM) DIAL-1
 count #: 197847525

Page: 16
 Billing Period Ending: 3/22/06
 Customer Number: 842144766

Account Detail

RINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	4	2.2	\$.13
In-State	5	29.7	1.96
State-to-State	166	351.5	24.24
SUBTOTAL ITEMIZED CALLS	175	383.4	\$26.33

LONG DISTANCE MONTHLY CHARGES	Amount
PRESUBSCRIBED LINE CHG	\$6.15
TOTAL SPRINT CHARGES	\$32.48
CURRENT MONTH SUBTOTAL	\$32.48

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.35
FEDERAL EXCISE TAX	.95
UNIVERSAL LIFELINE SURCHG	.11
CA HIGH COST FUND SRCHG B	.18
STATE 911 TAX	.07
CA RELAY SVC/COM DEV FUND	.03
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.43
CARRIER UNIVERSAL SVC CHG	3.02
TOTAL TAXES, SURCHARGES AND FEES	\$5.14

CURRENT TOTAL - ACCOUNT # 197847525 **\$37.62**

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	3/12/06	4:13 PM	N	SILVER SPG MD	301 980-1403	.8	\$.06 R
2	3/12/06	4:17 PM	N	KENSINGTON MD	301 942-6480	16.5	1.14 R
3	3/12/06	4:33 PM	N	ALEXANDRIA VA	703 313-9449	1.8	.12 R
4	3/12/06	4:36 PM	N	HERNDON VA	571 434-7055	2.5	.17 R
5	3/12/06	4:39 PM	N	KENSINGTON MD	301 942-6480	20.4	1.41 R
6	3/12/06	9:51 PM	E	WASHINGTON DC	202 255-9789	4.7	.32 R
7	3/16/06	10:03 AM	D	POWAY CA	858 449-7614	14.7	.96
8	3/18/06	2:28 PM	N	ATLANTA NE GA	770 617-9966	.5	.03 R
TOTAL FOR 707 648-1000						61.9	\$4.21

ORIGINATING NUMBER: 707 648-1500

9	2/22/06	7:44 PM	E	ATLANTA NE GA	770 617-9966	.3	\$.02 R
10	2/22/06	7:50 PM	E	ATLANTA NE GA	770 617-9966	1.6	.11 R
11	2/23/06	3:09 PM	D	WASHINGTON DC	202 251-5678	.5	.03 R
12	2/24/06	3:23 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
13	2/24/06	6:21 PM	E	SILVER SPG MD	301 980-1403	3.5	.24 R
14	2/25/06	1:21 PM	N	TARPON SPG FL	727 934-6196	67.8	4.68 R
15	2/26/06	2:09 PM	N	METROPOLIS IL	618 638-3249	1.8	.12 R

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	2/26/06	2:11 PM	N	SILVER SPG MD	301 980-1403	1.2	\$.08 R
2	2/26/06	3:18 PM	N	WASHINGTON DC	202 368-7487	2.6	.18 R
3	2/26/06	3:22 PM	N	SILVER SPG MD	301 980-1403	.8	.06 R
4	2/26/06	3:23 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
5	2/26/06	3:24 PM	N	WASHINGTON DC	202 251-5678	.9	.06 R
6	2/26/06	3:32 PM	N	WASHINGTON DC	202 251-5678	.5	.03 R
7	2/26/06	3:44 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
8	2/26/06	3:45 PM	N	WASHINGTON DC	202 251-5678	1.6	.11 R
9	2/26/06	4:06 PM	N	BETHESDA MD	301 897-9400	2.7	.19 R
10	2/26/06	4:09 PM	N	WASHINGTON DC	202 368-7487	1.3	.09 R
11	2/26/06	4:13 PM	N	SILVER SPG MD	301 980-1403	2.4	.17 R
12	2/26/06	4:18 PM	N	WASHINGTON DC	202 368-7487	.3	.02 R
13	2/26/06	4:19 PM	N	WASHINGTON DC	202 368-7487	2.0	.14 R
14	2/26/06	5:13 PM	E	FLS CHURCH VA	703 750-3915	2.0	.14 R
15	2/26/06	5:15 PM	E	WASHINGTON DC	202 368-7487	1.1	.08 R
16	2/26/06	5:40 PM	E	WASHINGTON DC	202 368-7487	3.0	.21 R
17	2/27/06	4:27 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
18	2/27/06	6:23 PM	E	WASHINGTON DC	202 368-7487	.9	.06 R
19	2/27/06	7:08 PM	E	ATLANTA NE GA	770 617-9966	2.4	.17 R
20	2/28/06	4:09 PM	D	ATLANTA NE GA	770 617-9966	1.1	.08 R
21	3/02/06	12:21 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
22	3/02/06	1:20 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
23	3/02/06	1:22 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
24	3/02/06	1:23 PM	D	SILVER SPG MD	301 980-1403	.7	.05 R
25	3/02/06	2:02 PM	D	SILVER SPG MD	301 980-1403	.8	.06 R
26	3/02/06	2:03 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
27	3/02/06	2:04 PM	D	SILVER SPG MD	301 980-1403	1.8	.12 R
28	3/02/06	2:06 PM	D	SILVER SPG MD	301 980-1403	2.4	.17 R
29	3/02/06	2:14 PM	D	SILVER SPG MD	301 980-1403	1.1	.08 R
30	3/02/06	2:18 PM	D	SILVER SPG MD	301 980-1403	1.7	.12 R
31	3/02/06	2:20 PM	D	SILVER SPG MD	301 980-1403	2.8	.19 R
32	3/02/06	2:55 PM	D	SILVER SPG MD	301 980-1403	.5	.03 R
33	3/02/06	3:30 PM	D	SILVER SPG MD	301 980-1403	.4	.03 R
34	3/02/06	3:47 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
35	3/02/06	3:48 PM	D	SILVER SPG MD	301 980-1403	2.2	.15 R
36	3/02/06	3:51 PM	D	SILVER SPG MD	301 980-1403	2.0	.14 R
37	3/02/06	3:53 PM	D	SILVER SPG MD	301 980-1403	1.6	.11 R
38	3/02/06	3:59 PM	D	SILVER SPG MD	301 980-1403	3.4	.23 R
39	3/02/06	4:06 PM	D	SILVER SPG MD	301 980-1403	1.4	.10 R
40	3/04/06	3:35 PM	N	ATLANTA NE GA	770 617-9966	.3	.02 R
41	3/04/06	3:37 PM	N	ALEXANDRIA VA	703 717-1077	.4	.03 R
42	3/04/06	3:38 PM	N	ATLANTA NE GA	770 617-9966	.3	.02 R
43	3/04/06	4:24 PM	N	TARPON SPG FL	727 934-6196	.5	.03 R
44	3/04/06	5:02 PM	N	WASHINGTON DC	202 251-5678	.9	.06 R
45	3/04/06	5:43 PM	N	ATLANTA NE GA	770 617-9966	2.5	.17 R
46	3/04/06	5:57 PM	N	FAIRFAX VA	703 589-3487	.4	.03 R
47	3/04/06	5:58 PM	N	ATLANTA NE GA	770 617-9966	.3	.02 R
48	3/04/06	7:06 PM	N	ATLANTA NE GA	770 617-9966	1.1	.08 R
49	3/05/06	3:27 PM	N	WASHINGTON DC	202 251-5678	.8	.06 R
50	3/05/06	4:51 PM	N	WASHINGTON DC	202 337-6620	.4	.03 R
51	3/05/06	6:01 PM	E	HARRISONBG VA	540 432-1855	.3	.02 R
52	3/06/06	10:11 AM	D	ESCONDIDO CA	760 807-3643	.3	.02
53	3/06/06	10:11 AM	D	SAN DIEGO CA	619 232-1826	3.1	.21
54	3/06/06	1:15 PM	D	POWAY CA	858 449-7614	8.0	.53
55	3/06/06	1:24 PM	D	BEVERLY MA	978 299-2299	10.6	.73 R
56	3/06/06	1:35 PM	D	TARPON SPG FL	727 934-6196	.3	.02 R
57	3/06/06	4:11 PM	D	WASHINGTON DC	202 368-7487	.6	.04 R
58	3/06/06	4:12 PM	D	WASHINGTON DC	202 368-7487	.3	.02 R
59	3/06/06	5:03 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
60	3/06/06	6:44 PM	E	TARPON SPG FL	727 934-6196	52.6	3.63 R
61	3/07/06	8:43 AM	D	FAIRFIELD CA	707 410-3889	.3	.02



MELA MARTIN & ASSOCIATES
PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 18
 Billing Period Ending: 3/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	* Direction	Called Location	Called Nbr	Minutes	Charges
1	3/07/06	8:44 AM	D	FAIRFIELD CA	707 410-3889	.9	\$.05
2	3/07/06	8:44 AM	D	BALTIMORE MD	443 691-8151	.3	.02 R
3	3/07/06	8:45 AM	D	BALTIMORE MD	443 691-8151	.3	.02 R
4	3/07/06	8:46 AM	D	SPARROWSPT MD	410 388-9011	1.2	.08 R
5	3/07/06	8:47 AM	D	SPARROWSPT MD	410 388-9011	1.2	.08 R
6	3/07/06	2:40 PM	D	ATLANTA NE GA	770 617-9966	.9	.06 R
7	3/07/06	2:44 PM	D	ATLANTA NE GA	770 617-9966	.4	.03 R
8	3/07/06	4:35 PM	D	TRAPPE MD	410 463-4004	.3	.02 R
9	3/07/06	5:33 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
10	3/08/06	2:38 PM	D	ATLANTA NE GA	770 617-9966	.9	.06 R
11	3/08/06	4:00 PM	D	ATLANTA NE GA	770 617-9966	.6	.04 R
12	3/09/06	6:50 PM	E	WASHINGTON DC	202 368-7487	1.0	.07 R
13	3/10/06	2:55 PM	D	SILVER SPG MD	301 980-1403	2.4	.17 R
14	3/10/06	3:22 PM	D	SILVER SPG MD	301 980-1403	3.1	.21 R
15	3/10/06	4:43 PM	D	WASHINGTON DC	202 494-7080	.9	.06 R
16	3/10/06	4:44 PM	D	ARLINGTON VA	703 362-0100	.8	.06 R
17	3/10/06	4:45 PM	D	WASHINGTON DC	202 494-7080	.6	.04 R
18	3/10/06	5:35 PM	E	WASHINGTON DC	202 494-7080	.7	.05 R
19	3/10/06	5:36 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
20	3/10/06	5:37 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
21	3/10/06	5:38 PM	E	WASHINGTON DC	202 494-7080	1.0	.07 R
22	3/10/06	6:38 PM	E	WASHINGTON DC	202 494-7080	.9	.06 R
23	3/10/06	7:31 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
24	3/10/06	7:32 PM	E	WASHINGTON DC	202 494-7080	.4	.03 R
25	3/10/06	7:51 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
26	3/10/06	9:21 PM	E	WASHINGTON DC	202 494-7080	1.0	.07 R
27	3/11/06	3:20 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
28	3/11/06	3:20 PM	N	SILVER SPG MD	301 980-1403	.6	.04 R
29	3/11/06	6:11 PM	N	SILVER SPG MD	301 980-1403	.7	.05 R
30	3/11/06	7:00 PM	N	WASHINGTON DC	202 494-7080	.3	.02 R
31	3/11/06	7:01 PM	N	WASHINGTON DC	202 494-7080	.3	.02 R
32	3/11/06	7:03 PM	N	WASHINGTON DC	202 494-7080	.7	.05 R
33	3/11/06	7:06 PM	N	WASHINGTON DC	202 494-7080	.7	.05 R
34	3/11/06	7:07 PM	N	ALEXANDRIA VA	703 973-5131	.3	.02 R
35	3/12/06	4:24 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
36	3/12/06	4:25 PM	N	SILVER SPG MD	301 980-1403	.7	.05 R
37	3/12/06	6:02 PM	E	WASHINGTON DC	202 255-9789	1.0	.07 R
38	3/12/06	6:29 PM	E	SILVER SPG MD	301 980-1403	1.2	.08 R
39	3/12/06	6:31 PM	N	SANTA CRUZ CA	831 588-1915	.7	.04
40	3/12/06	7:08 PM	E	SILVER SPG MD	301 980-1403	.6	.04 R
41	3/12/06	7:27 PM	E	HERNDON VA	571 434-7055	.5	.03 R
42	3/12/06	7:33 PM	E	WASHINGTON DC	202 255-9789	.5	.03 R
43	3/12/06	7:34 PM	E	WASHINGTON DC	202 255-9789	.6	.04 R
44	3/12/06	7:35 PM	E	WASHINGTON DC	202 255-9789	6.3	.43 R
45	3/12/06	8:03 PM	E	WASHINGTON DC	202 841-8734	.5	.03 R
46	3/12/06	8:06 PM	E	WASHINGTON DC	202 255-9789	.3	.02 R
47	3/12/06	8:08 PM	E	WASHINGTON DC	202 841-8734	.5	.03 R
48	3/12/06	9:37 PM	E	WASHINGTON DC	202 255-9789	13.4	.92 R
49	3/13/06	2:05 PM	D	WASHINGTON DC	202 255-9789	.7	.05 R
50	3/13/06	2:06 PM	D	KENSINGTON MD	301 942-6480	.6	.04 R
51	3/13/06	2:07 PM	D	WASHINGTON DC	202 255-9789	.3	.02 R
52	3/13/06	2:08 PM	D	FAYETTEVL NC	910 624-4173	.3	.02 R
53	3/13/06	2:08 PM	D	FAYETTEVL NC	910 624-4173	4.2	.29 R
54	3/13/06	2:14 PM	D	KENSINGTON MD	301 942-6480	1.1	.08 R
55	3/13/06	2:41 PM	D	ATLANTA NE GA	770 617-9966	2.4	.17 R
56	3/13/06	3:02 PM	D	KENSINGTON MD	301 942-6480	.3	.02 R
57	3/13/06	5:35 PM	E	WASHINGTON DC	202 255-9789	.3	.02 R
58	3/13/06	5:35 PM	E	KENSINGTON MD	301 942-6480	.3	.02 R
59	3/13/06	6:34 PM	E	ATLANTA NE GA	770 617-9966	2.7	.19 R
60	3/13/06	7:18 PM	E	ATLANTA NE GA	770 617-9966	.6	.04 R
61	3/13/06	7:49 PM	E	ATLANTA NE GA	770 617-9966	.5	.03 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 19
 Billing Period Ending: 3/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	3/14/06	10:26 AM	D	TARPON SPG FL	727 934-6196	.9	\$.06 R
2	3/14/06	4:11 PM	D	SAN DIEGO CA	619 232-1826	3.6	.24
3	3/14/06	5:00 PM	E	WASHINGTON DC	202 494-7080	1.5	.10 R
4	3/14/06	5:10 PM	E	WASHINGTON DC	202 494-7080	3.0	.21 R
5	3/14/06	8:02 PM	E	WASHINGTON DC	202 494-7080	.7	.05 R
6	3/15/06	3:21 PM	D	WASHINGTON DC	202 368-7487	.6	.04 R
7	3/15/06	3:24 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
8	3/15/06	4:39 PM	D	WASHINGTON DC	202 368-7487	.3	.02 R
9	3/15/06	6:33 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
10	3/15/06	7:18 PM	E	GLENBURNIE MD	443 618-7949	.3	.02 R
11	3/16/06	5:10 PM	E	ATLANTA NE GA	770 617-9966	.8	.06 R
12	3/16/06	5:13 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
13	3/16/06	5:37 PM	E	WASHINGTON DC	202 368-7487	1.1	.08 R
14	3/16/06	7:35 PM	E	MENDOCINO CA	707 202-3333	.3	.02
15	3/16/06	7:53 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
16	3/17/06	7:01 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
17	3/17/06	7:32 PM	E	WASHINGTON DC	202 494-7080	.6	.04 R
18	3/18/06	3:20 PM	N	ATLANTA NE GA	770 617-9966	2.5	.17 R
19	3/18/06	3:35 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
20	3/18/06	3:45 PM	N	SILVER SPG MD	301 980-1403	1.5	.10 R
21	3/18/06	4:23 PM	N	ATLANTA NE GA	770 617-9966	.4	.03 R
22	3/18/06	5:34 PM	N	SILVER SPG MD	301 980-1403	1.9	.13 R
23	3/18/06	6:19 PM	N	SILVER SPG MD	301 980-1403	2.3	.16 R
24	3/18/06	6:27 PM	N	WASHINGTON DC	202 812-1383	1.5	.10 R
25	3/18/06	6:42 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
26	3/19/06	2:13 PM	N	ATLANTA NE GA	770 617-9966	.4	.03 R
27	3/19/06	3:10 PM	N	ATLANTA NE GA	770 617-9966	2.3	.16 R
28	3/19/06	4:56 PM	N	ATLANTA NE GA	770 617-9966	.7	.05 R
29	3/19/06	5:28 PM	E	ATLANTA NE GA	770 617-9966	5.6	.39 R
30	3/19/06	6:45 PM	E	ATLANTA NE GA	770 617-9966	2.9	.20 R
31	3/20/06	2:29 PM	D	ATLANTA NE GA	770 617-9966	1.1	.08 R
32	3/21/06	5:49 PM	E	ATLANTA NE GA	770 617-9966	1.0	.07 R
33	3/21/06	7:39 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
34	3/21/06	9:16 PM	E	ATLANTA NE GA	770 617-9966	.4	.03 R
35	3/22/06	8:28 AM	D	SILVER SPG MD	301 980-1403	.4	.03 R
36	3/22/06	11:13 AM	D	SILVER SPG MD	301 980-1403	.3	.02 R
37	3/22/06	2:00 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
38	3/22/06	2:05 PM	D	SILVER SPG MD	301 980-1403	.8	.06 R
TOTAL FOR 707 648-1500						321.5	\$22.12
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525						383.4	\$26.33

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



Y RATING INFORMATION: The codes that appear in the "Y" column describe the rate in effect at the beginning of the call.

D = DAY OR PEAK RATE

E = EVENING OR OFF-PEAK RATE

N = NIGHT OR OFF-PEAK RATE

RMS AND CONDITIONS:

Thank you for using Sprint.

In addition to Sprint's Terms and Conditions of Service that can be found at www.sprint.com/ratesandconditions, the following terms and conditions are applicable only to Sprint long distance services billed on this invoice.

Your bill is due and payable upon presentation, and is past due if unpaid after the date shown on page one of this bill. Residential customers will be assessed a late fee on balances that remain unpaid for more than 30 days from the invoice date. The late fee will be billed to the entire unpaid balance, including taxes. Sprint may charge you interest on the entire unpaid balance equal to the lesser of 1 1/2% per month or the maximum allowed by law. Please make check or money order to Sprint in U.S. Dollars. Do not send cash. If your payment is not received within 30 days of the invoice date, or within the time allowed by your state's public utility commission, Sprint may begin procedures to cancel all service to you. You will be informed of such an action if required by law.

Sprint may charge you up to \$15.00 if your check, bank draft or electronic funds transfer is returned for insufficient funds. You are responsible for each returned check, bank draft or electronic funds transfer.

If you have any questions about your bill, please call us: the number is shown on page one of this bill. Most of your questions can be quickly and conveniently handled to your satisfaction over the phone.

If you would like to question an item on your bill or comment on our service, please address your letter to:

SPRINT Customer Service P.O. Box 15955 Shawnee Mission, KS 66285-5955	OR	Register at www.Sprint.com to view and manage your account online.
--	----	--

Each message should include your name, account number, the specific question or comment about the bill, and the dollar amount of the item(s) in question. We assure you we will respond to your letter as soon as possible.

While the item(s) in question are being investigated, you do not have to pay them; however, the amount not in question is still due and payable upon receipt of your bill.

Periodically, you may see charges appear on your invoice covering a prior period that, for various reasons, were not previously billed. Extended payment terms may be available on certain backbilled or late-billed charges. Contact Sprint for details.

DISPUTED CHARGES: You may withhold a disputed charge for interstate or international service if you provide Sprint with a written description of your dispute by the invoice due date. Otherwise, you must pay the amount due and may pursue your dispute by following the dispute resolution procedure outlined in Sprint's Terms and Conditions of Service that may be found at www.sprint.com/ratesandconditions. You may also obtain a copy of Sprint's Terms and Conditions of Service by writing to the address listed above, or by calling the Customer Service number shown on page one of this bill. Refer to this same Customer Service number for billing dispute questions.

NOTICE OF JURISDICTION: If you are a Sprint residential customer, the jurisdiction for disputes will be governed by the dispute resolution procedure outlined in Sprint's Terms and Conditions of Service at www.sprint.com/ratesandconditions. Pursuant to K.S.A. 17-308 (b) (11), as a business customer, you may be subject to jurisdiction in Kansas for any dispute relating to your telephone service with Sprint. This is because you have arranged for or continued to receive phone service managed, operated or monitored in the State of Kansas.

CREDIT / PREPAYMENT: If your credit or payment history is unsatisfactory to Sprint or your credit does not support the amount of Sprint services you use, Sprint may require you to make a prepayment or provide other security. Sprint will not request a prepayment that exceeds the estimated charges for six months of services. If you terminate Sprint service, Sprint will apply your prepayment to any unpaid bills for service and refund any remaining balance to you. If you make a prepayment, you still must pay your invoices as required in the Sprint's Terms and Conditions of Service that may be found at www.sprint.com/ratesandconditions.

CUSTOMER REQUEST FOR DISCONNECT: Sprint will disconnect your service within 30 days after receiving your request for disconnect, or such shorter term and under such conditions as may be required by your Public Utility Commission.

CHANGE OF ADDRESS OR ACCOUNT HOLDER NAME: Address changes may be noted on the form found on the back of page one of this bill or by calling Customer Service at the number shown on page one of this bill. If account name changes are necessary, please call the Customer Service number shown on page one of this bill.

California Public Utilities Commission

California Public Utilities Commission Consumer Affairs Branch, Room 2003, 505 Van Ness Avenue San Francisco, CA 94102. Toll free: 1-800-649-7570, TDD 1-800-229-6846, E-mail: consumer-affairs@cpuc.ca.gov



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 166734006

Page: 18
 Billing Period Ending: 2/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 410 244-1818

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	2/09/06	7:09 PM	E	VALLEJO CA	707 648-1500	.9	\$.06 R
2	2/10/06	2:10 AM	N	VALLEJO CA	707 648-1500	.3	.02 R
3	2/10/06	7:29 PM	E	VALLEJO CA	707 648-1500	4.9	.34 R
4	2/11/06	11:56 AM	N	VALLEJO CA	707 648-1500	.6	.04 R
5	2/11/06	1:13 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
6	2/13/06	2:22 PM	D	VALLEJO CA	707 648-1500	.4	.03 R
7	2/13/06	4:07 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
8	2/13/06	6:16 PM	E	VALLEJO CA	707 648-1500	1.9	.13 R
9	2/13/06	8:48 PM	E	VALLEJO CA	707 648-1500	2.7	.19 R
10	2/13/06	8:55 PM	E	VALLEJO CA	707 648-1500	3.3	.23 R
11	2/15/06	10:22 AM	D	VALLEJO CA	707 648-1500	.3	.02 R
12	2/15/06	1:06 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
13	2/15/06	4:39 PM	D	VALLEJO CA	707 648-1500	.4	.03 R
14	2/16/06	8:32 AM	D	VALLEJO CA	707 648-1500	.3	.02 R
15	2/16/06	8:33 AM	D	VALLEJO CA	707 648-1500	.3	.02 R
16	2/16/06	2:25 PM	D	VALLEJO CA	707 648-1500	.3	.02 R
17	2/17/06	10:09 PM	E	VALLEJO CA	707 648-1500	.4	.03 R
18	2/18/06	1:03 AM	N	VALLEJO CA	707 648-1500	.5	.03 R
19	2/18/06	5:48 PM	N	VALLEJO CA	707 648-1500	1.6	.11 R
20	2/18/06	5:52 PM	N	VALLEJO CA	707 648-1500	1.8	.12 R
21	2/19/06	2:22 AM	N	VALLEJO CA	707 648-1500	.5	.03 R
22	2/20/06	10:45 PM	E	VALLEJO CA	707 648-1500	.4	.03 R
23	2/21/06	6:22 PM	E	VALLEJO CA	707 648-1500	12.5	.86 R
24	2/21/06	7:28 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
25	2/21/06	10:15 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
26	2/21/06	11:51 PM	N	VALLEJO CA	707 648-1500	.3	.02 R
27	2/22/06	8:25 PM	E	VALLEJO CA	707 648-1500	.3	.02 R
TOTAL FOR 410 244-1818						141.5	\$9.74
TOTAL ITEMIZATION OF CALLS - ACCOUNT # 166734006						633.9	\$43.59

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



MELA MARTIN & ASSOCIATES
RINT BUSINESS FLEX(SM) DIAL-1
 Count #: 197847525

Page: 19
 Billing Period Ending: 2/22/06
 Customer Number: 842144766

Account Detail

INTERNET CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	2	.6	\$.04
In-State	52	109.1	7.29
State-to-State	183	381.6	26.34
Dir Asst	1	1.0	1.99
SUBTOTAL ITEMIZED CALLS	238	492.3	\$35.66

LONG DISTANCE MONTHLY CHARGES	Amount
PRESUBSCRIBED LINE CHG	\$6.15
TOTAL SPRINT CHARGES	\$41.81
CURRENT MONTH SUBTOTAL	\$41.81

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.61
FEDERAL EXCISE TAX	1.13
CA HIGH COST FUND SRCHG B	.29
UNIVERSAL LIFELINE SURCHG	.18
CA RELAY SVC/COM DEV FUND	.04
STATE 911 TAX	.07
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.48
CARRIER UNIVERSAL SVC CHG	3.29
TOTAL TAXES, SURCHARGES AND FEES	\$6.09

CURRENT TOTAL - ACCOUNT # 197847525 **\$47.90**

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/31/06	10:15 AM	D	KNOXVILLE TN	865 804-3961	1.5	\$.10 R
2	1/31/06	4:14 PM	D	POWAY CA	858 449-7614	.3	.02
3	1/31/06	4:15 PM	D	POWAY CA	858 449-7614	1.1	.08
4	2/12/06	5:18 PM	E	TARPON SPG FL	727 934-6196	32.8	2.26 R
5	2/13/06	7:04 AM	N	ORLANDO FL	407 425-4277	9.2	.63 R
6	2/17/06	11:38 AM	D	CHARLEROI PA	724 483-3509	15.9	1.10 R
7	2/21/06	5:53 PM	E	ATLANTA NE	770 617-9966	1.7	.12 R
TOTAL FOR 707 648-1000						62.5	\$4.31

ORIGINATING NUMBER: 707 648-1500

8	1/23/06	2:04 PM	D	ESCONDIDO CA	760 741-6100	.3	\$.02
9	1/23/06	2:04 PM	D	ESCONDIDO CA	760 741-6100	1.2	.08
10	1/23/06	2:07 PM	D	ESCONDIDO CA	760 741-6100	2.6	.17
11	1/23/06	2:12 PM	D	ESCONDIDO CA	760 741-6100	3.8	.25
12	1/23/06	2:42 PM	D	ESCONDIDO CA	760 741-6100	1.9	.13
13	1/23/06	2:46 PM	D	ESCONDIDO CA	760 741-6100	.6	.04
14	1/23/06	2:58 PM	D	ESCONDIDO CA	760 741-6100	6.0	.40



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 20
 Billing Period Ending: 2/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/23/06	3:27 PM	D	ESCONDIDO CA	760 741-6100	1.3	\$.09
2	1/23/06	4:21 PM	D	ESCONDIDO CA	760 741-6100	1.4	.10
3	1/23/06	4:35 PM	D	ESCONDIDO CA	760 741-6100	1.7	.12
4	1/23/06	4:42 PM	D	ESCONDIDO CA	760 741-6100	.8	.04
5	1/23/06	5:35 PM	E	ESCONDIDO CA	760 741-6100	.7	.05
6	1/23/06	5:36 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
7	1/23/06	5:54 PM	E	ESCONDIDO CA	760 741-6100	.4	.03
8	1/23/06	6:30 PM	E	ESCONDIDO CA	760 741-6100	2.2	.15
9	1/23/06	6:44 PM	E	ESCONDIDO CA	760 741-6100	2.2	.15
10	1/23/06	6:53 PM	E	ESCONDIDO CA	760 741-6100	3.4	.23
11	1/23/06	7:26 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
12	1/23/06	7:32 PM	E	ESCONDIDO CA	760 741-6100	3.6	.24
13	1/23/06	8:50 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
14	1/24/06	8:21 PM	E	WASHINGTON DC	202 368-7487	.9	.06 R
15	1/24/06	8:32 PM	E	ARLINGTON VA	703 395-5324	.8	.06 R
16	1/25/06	9:17 AM	D	SAN DIEGO CA	619 299-2121	1.9	.13
17	1/25/06	9:20 AM	D	SAN DIEGO CA	619 299-2121	1.7	.12
18	1/25/06	9:30 AM	D	ENCINITAS CA	760 944-4211	7.5	.49
19	1/25/06	1:46 PM	D	ESCONDIDO CA	760 871-0614	.3	.02
20	1/25/06	1:47 PM	D	VISTA CA	760 716-9466	.3	.02
21	1/25/06	1:48 PM	D	ESCONDIDO CA	760 871-0614	.3	.02
22	1/25/06	2:46 PM	D	ATLANTA NE GA	770 617-9966	1.1	.08 R
23	1/25/06	3:26 PM	D	ESCONDIDO CA	760 871-0614	.3	.02
24	1/25/06	3:27 PM	D	ESCONDIDO CA	760 871-0614	.3	.02
25	1/25/06	3:27 PM	D	VISTA CA	760 716-9466	1.2	.08
26	1/25/06	6:22 PM	E	TARPON SPG FL	727 934-6196	37.2	2.57 R
27	1/26/06	2:26 PM	D	WASHINGTON DC	202 251-5678	1.8	.12 R
28	1/26/06	2:37 PM	D	ATLANTA NE GA	770 617-9966	.9	.06 R
29	1/26/06	2:39 PM	D	SAN DIEGO CA	619 299-2121	6.2	.41
30	1/26/06	2:48 PM	D	DIR ASST CA	760 555-1212	1.0	1.99
31	1/26/06	2:49 PM	D	ESCONDIDO CA	760 839-3333	10.5	.69
32	1/26/06	2:59 PM	D	GRANDPRARI TX	214 616-3080	5.2	.36 R
33	1/26/06	3:05 PM	D	WASHINGTON DC	202 251-5678	2.3	.16 R
34	1/26/06	3:08 PM	D	MIAMI FL	305 978-8423	.7	.05 R
35	1/26/06	3:16 PM	D	WASHINGTON DC	202 251-5678	1.2	.08 R
36	1/26/06	3:39 PM	D	WASHINGTON DC	202 251-5678	1.2	.08 R
37	1/26/06	3:57 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
38	1/26/06	4:01 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
39	1/26/06	4:21 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
40	1/26/06	4:22 PM	D	WASHINGTON DC	202 234-0700	.8	.06 R
41	1/26/06	5:06 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
42	1/26/06	5:08 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
43	1/26/06	5:12 PM	E	WASHINGTON DC	202 494-7080	.5	.03 R
44	1/28/06	1:02 PM	N	ESCONDIDO CA	760 741-6100	.9	.06
45	1/28/06	1:06 PM	N	ESCONDIDO CA	760 741-6100	.3	.02
46	1/28/06	1:51 PM	N	ESCONDIDO CA	760 741-6100	.3	.02
47	1/28/06	2:00 PM	N	ESCONDIDO CA	760 741-6100	.3	.02
48	1/28/06	2:54 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
49	1/28/06	4:55 PM	N	SILVER SPG MD	301 980-1403	2.0	.14 R
50	1/28/06	4:55 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
51	1/28/06	5:02 PM	N	SILVER SPG MD	301 980-1403	2.2	.15 R
52	1/28/06	5:20 PM	N	SILVER SPG MD	301 980-1403	1.4	.10 R
53	1/30/06	9:07 AM	D	WASHINGTON DC	202 251-5678	.8	.06 R
54	1/30/06	9:28 AM	D	POWAY CA	858 449-7614	6.4	.42
55	1/30/06	2:15 PM	D	ATLANTA NE GA	770 617-9168	.7	.05 R
56	1/30/06	2:39 PM	D	FAIRFIELD CA	707 410-5070	.3	.02
57	1/30/06	2:40 PM	D	FAIRFIELD CA	707 410-5070	.3	.02
58	1/30/06	2:40 PM	D	ANNAPOLIS MD	410 507-0802	3.3	.23 R
59	1/30/06	2:44 PM	D	WASHINGTON DC	202 368-7487	3.9	.27 R
60	1/30/06	2:48 PM	D	BALTIMORE MD	410 916-9240	2.0	.14 R
61	1/30/06	2:50 PM	D	ATLANTA NE GA	770 617-9168	.3	.02 R



AMELA MARTIN & ASSOCIATES
 PRINT BUSINESS FLEX(SM) DIAL-1
 ccount #: 197847525

Billing Period Ending: 2/22/06
 Customer Number: 842144766

Itemization of Calls

RIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/30/06	2:56 PM	D	ATLANTA NE GA	770 617-9168	.3	\$.02 R
2	1/30/06	2:59 PM	D	RALEIGH NC	919 812-7276	4.2	.29 R
3	1/30/06	3:07 PM	D	ATLANTA NE GA	770 617-9168	.7	.05 R
4	1/30/06	3:13 PM	D	ATLANTA NE GA	770 617-9168	1.0	.07 R
5	1/30/06	3:38 PM	D	ATLANTA NE GA	770 617-9168	.4	.03 R
6	1/30/06	4:12 PM	D	WASHINGTON DC	202 368-7487	.5	.03 R
7	1/30/06	5:31 PM	E	WASHINGTON DC	202 368-7487	.5	.03 R
8	1/30/06	5:36 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
9	1/30/06	5:38 PM	E	ATLANTA NE GA	770 617-9168	.3	.02 R
10	1/30/06	5:41 PM	E	ATLANTA NE GA	770 617-9168	1.2	.08 R
11	1/30/06	6:14 PM	E	ATLANTA NE GA	770 617-9168	.5	.03 R
12	1/30/06	6:15 PM	E	HARRISONBG VA	540 432-1855	.3	.02 R
13	1/30/06	7:45 PM	E	ATLANTA NE GA	770 617-9168	.3	.02 R
14	1/30/06	7:45 PM	E	WASHINGTON DC	202 368-7487	.9	.06 R
15	1/30/06	7:47 PM	E	ATLANTA NE GA	770 617-9168	.3	.02 R
16	1/31/06	10:09 AM	D	WASHINGTON DC	202 251-5678	1.1	.08 R
17	1/31/06	4:25 PM	D	WASHINGTON DC	202 368-7487	1.3	.09 R
18	1/31/06	5:03 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
19	1/31/06	5:41 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
20	1/31/06	5:43 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
21	2/01/06	2:58 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
22	2/01/06	2:58 PM	D	ATLANTA NE GA	770 617-9168	1.5	.10 R
23	2/01/06	3:49 PM	D	ATLANTA NE GA	770 617-9168	.3	.02 R
24	2/01/06	3:50 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
25	2/01/06	3:52 PM	D	ATLANTA NE GA	770 617-9168	.7	.05 R
26	2/01/06	4:03 PM	D	ATLANTA NE GA	770 617-9168	.7	.05 R
27	2/01/06	4:13 PM	D	ATLANTA NE GA	770 617-9168	.3	.02 R
28	2/02/06	2:14 PM	D	WASHINGTON DC	202 251-5678	3.8	.26 R
29	2/02/06	3:06 PM	D	WASHINGTON DC	202 368-7487	3.0	.21 R
30	2/02/06	3:45 PM	D	WASHINGTON DC	202 251-5678	1.3	.09 R
31	2/02/06	3:56 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
32	2/02/06	6:36 PM	E	WASHINGTON DC	202 368-7487	.8	.06 R
33	2/03/06	2:21 PM	D	SILVER SPG MD	301 980-1403	2.0	.14 R
34	2/03/06	4:54 PM	D	SILVER SPG MD	301 980-1403	1.9	.13 R
35	2/03/06	6:50 PM	E	HAGERSTOWN MD	301 573-1804	.4	.03 R
36	2/03/06	6:53 PM	E	ATLANTA NE GA	770 617-9168	.7	.05 R
37	2/03/06	7:11 PM	E	SILVER SPG MD	301 980-1403	.6	.04 R
38	2/03/06	7:13 PM	E	SILVER SPG MD	301 980-1403	2.7	.19 R
39	2/03/06	7:16 PM	E	ANNAPOLIS MD	410 562-7999	.6	.04 R
40	2/04/06	2:35 PM	N	WASHINGTON DC	202 251-5678	3.0	.21 R
41	2/04/06	2:39 PM	N	FAIRFAX VA	703 709-0400	.6	.04 R
42	2/04/06	2:45 PM	N	SILVER SPG MD	301 980-1403	3.4	.23 R
43	2/04/06	4:00 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
44	2/05/06	2:42 PM	N	WASHINGTON DC	202 251-5678	1.4	.10 R
45	2/05/06	4:09 PM	N	SILVER SPG MD	301 980-1403	1.5	.10 R
46	2/05/06	4:39 PM	N	ATLANTA NE GA	770 617-9168	1.0	.07 R
47	2/05/06	4:41 PM	N	WASHINGTON DC	202 368-7487	.8	.06 R
48	2/05/06	6:56 PM	E	SILVER SPG MD	301 980-1403	1.1	.08 R
49	2/06/06	9:15 AM	D	ESCONDIDO CA	760 807-3643	.4	.03
50	2/06/06	9:21 AM	D	SAN DIEGO CA	619 232-1826	3.0	.20
51	2/06/06	9:26 AM	D	ESCONDIDO CA	760 807-3643	.3	.02
52	2/06/06	9:49 AM	D	ESCONDIDO CA	760 807-3643	.3	.02
53	2/06/06	9:50 AM	D	CHARLEROI PA	724 483-3573	1.8	.12 R
54	2/06/06	10:10 AM	D	POWAY CA	858 449-7614	5.0	.33
55	2/06/06	2:11 PM	D	ATLANTA NE GA	770 617-9168	.7	.05 R
56	2/06/06	3:25 PM	D	ATLANTA NE GA	770 617-9168	1.3	.09 R
57	2/06/06	3:53 PM	D	ESCONDIDO CA	760 807-3643	.3	.02
58	2/06/06	3:58 PM	D	WASHINGTON DC	202 368-7487	1.3	.09 R
59	2/06/06	4:09 PM	D	ATLANTA NE GA	770 617-9168	.3	.02 R
60	2/06/06	4:11 PM	D	WASHINGTON DC	202 429-1700	.7	.05 R
61	2/06/06	8:29 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 22
 Billing Period Ending: 2/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	2/07/06	9:13 AM	D	ESCONDIDO CA	760 807-3643	.3	\$.02
2	2/07/06	1:09 PM	D	TARPON SPG FL	727 934-6196	.6	.04 R
3	2/07/06	2:20 PM	D	SILVER SPG MD	301 980-1403	12.6	.87 R
4	2/07/06	2:33 PM	D	ATLANTA NE GA	770 617-9966	1.1	.08 R
5	2/07/06	3:13 PM	D	ATLANTA NE GA	770 617-9966	.6	.04 R
6	2/07/06	4:29 PM	D	WASHINGTON DC	202 368-7487	3.9	.27 R
7	2/07/06	5:41 PM	E	WASHINGTON DC	202 368-7487	.8	.06 R
8	2/07/06	7:27 PM	E	SILVER SPG MD	301 980-1403	.5	.03 R
9	2/07/06	9:11 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
10	2/07/06	9:12 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
11	2/08/06	6:53 AM	N	SILVER SPG MD	301 980-1403	.3	.02 R
12	2/08/06	7:22 AM	N	SILVER SPG MD	301 980-1403	.3	.02 R
13	2/08/06	7:23 AM	N	SILVER SPG MD	301 980-1403	.3	.02 R
14	2/08/06	9:12 AM	D	SILVER SPG MD	301 980-1403	.3	.02 R
15	2/08/06	10:01 AM	D	SILVER SPG MD	301 980-1403	.3	.02 R
16	2/08/06	10:59 AM	D	SILVER SPG MD	301 980-1403	.3	.02 R
17	2/08/06	12:07 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
18	2/08/06	1:55 PM	D	SILVER SPG MD	301 980-1403	.8	.06 R
19	2/08/06	2:00 PM	D	SILVER SPG MD	301 980-1403	.7	.05 R
20	2/08/06	2:09 PM	D	SILVER SPG MD	301 980-1403	.4	.03 R
21	2/08/06	2:22 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
22	2/08/06	2:45 PM	D	SILVER SPG MD	301 980-1403	2.4	.17 R
23	2/08/06	3:23 PM	D	SILVER SPG MD	301 980-1403	.9	.06 R
24	2/08/06	4:52 PM	D	SILVER SPG MD	301 980-1403	1.0	.07 R
25	2/08/06	5:11 PM	E	SILVER SPG MD	301 980-1403	.7	.05 R
26	2/08/06	5:13 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
27	2/08/06	5:14 PM	E	SILVER SPG MD	301 980-1403	.6	.04 R
28	2/08/06	5:35 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
29	2/08/06	6:08 PM	E	SILVER SPG MD	301 980-1403	2.2	.15 R
30	2/08/06	6:49 PM	E	SILVER SPG MD	301 980-1403	.6	.04 R
31	2/08/06	7:00 PM	E	SILVER SPG MD	301 980-1403	1.3	.09 R
32	2/08/06	7:38 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
33	2/08/06	8:40 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
34	2/09/06	6:19 AM	N	SILVER SPG MD	301 980-1403	.3	.02 R
35	2/09/06	7:56 AM	N	SILVER SPG MD	301 980-1403	.7	.05 R
36	2/11/06	1:18 PM	N	SILVER SPG MD	301 980-1403	.6	.04 R
37	2/11/06	1:27 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
38	2/11/06	1:39 PM	N	SILVER SPG MD	301 980-1403	3.2	.22 R
39	2/11/06	1:55 PM	N	SILVER SPG MD	301 980-1403	.8	.06 R
40	2/11/06	2:10 PM	N	SILVER SPG MD	301 980-1403	.4	.03 R
41	2/11/06	3:05 PM	N	SILVER SPG MD	301 980-1403	3.2	.22 R
42	2/11/06	3:16 PM	N	SILVER SPG MD	301 980-1403	.5	.03 R
43	2/11/06	3:19 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
44	2/11/06	3:22 PM	N	SILVER SPG MD	301 980-1403	1.7	.12 R
45	2/11/06	3:51 PM	N	SILVER SPG MD	301 980-1403	2.2	.15 R
46	2/11/06	4:33 PM	N	SILVER SPG MD	301 980-1403	.8	.06 R
47	2/11/06	5:48 PM	N	SILVER SPG MD	301 980-1403	4.4	.30 R
48	2/11/06	6:28 PM	N	SILVER SPG MD	301 980-1403	.4	.03 R
49	2/11/06	6:54 PM	N	SILVER SPG MD	301 980-1403	.3	.02 R
50	2/11/06	8:04 PM	N	SILVER SPG MD	301 980-1403	.4	.03 R
51	2/12/06	4:11 PM	N	POWAY CA	858 449-7614	5.6	.37
52	2/12/06	4:17 PM	N	TARPON SPG FL	727 934-6196	60.5	4.17 R
53	2/12/06	6:45 PM	E	SILVER SPG MD	301 980-1403	.5	.03 R
54	2/13/06	8:05 AM	D	WASHINGTON DC	202 332-2100	2.2	.15 R
55	2/13/06	9:17 AM	D	ESCONDIDO CA	760 807-3643	1.6	.11
56	2/13/06	1:50 PM	D	WASHINGTON DC	202 494-7080	1.0	.07 R
57	2/13/06	3:19 PM	D	WASHINGTON DC	202 368-7487	.7	.05 R
58	2/13/06	3:20 PM	D	SANANTONIO TX	210 487-0479	.8	.06 R
59	2/13/06	3:21 PM	D	ATLANTA NE GA	770 617-9966	1.0	.07 R
60	2/13/06	5:59 PM	E	WASHINGTON DC	202 368-7487	3.0	.21 R
61	2/13/06	6:24 PM	E	ATLANTA NE GA	770 617-9966	1.2	.08 R



MELA MARTIN & ASSOCIATES
 RINT BUSINESS FLEX(SM) DIAL-1
 count #: 197847525

Page: 23
 Billing Period Ending: 2/22/06
 Customer Number: 842144766

Itemization of Calls

IGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	2/14/06	3:28 PM	D	ESCONDIDO CA	760 807-3643	1.7	\$.12
2	2/14/06	3:43 PM	D	WASHINGTON DC	202 251-5678	1.0	.07 R
3	2/14/06	4:45 PM	D	WASHINGTON DC	202 368-7487	4.8	.33 R
4	2/14/06	4:50 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
5	2/14/06	4:51 PM	D	WALDORF MD	301 645-8226	1.0	.07 R
6	2/14/06	5:11 PM	E	WALDORF MD	301 645-8226	1.0	.07 R
7	2/15/06	9:25 AM	D	LA JOLLA CA	858 453-8484	3.1	.21
8	2/15/06	9:31 AM	D	ENCINITAS CA	760 944-4211	6.8	.45
9	2/15/06	5:51 PM	E	ATLANTA NE GA	770 617-9966	2.2	.15 R
10	2/17/06	9:56 AM	D	POWAY CA	858 449-7614	5.5	.36
11	2/17/06	2:28 PM	D	SILVER SPG MD	301 980-1403	1.3	.09 R
12	2/18/06	2:05 PM	N	SILVER SPG MD	301 980-1403	.9	.06 R
13	2/18/06	2:13 PM	N	SILVER SPG MD	301 980-1403	1.6	.11 R
14	2/18/06	2:23 PM	N	SILVER SPG MD	301 980-1403	.6	.04 R
15	2/18/06	2:28 PM	N	SILVER SPG MD	301 980-1403	1.1	.08 R
16	2/18/06	2:54 PM	N	SILVER SPG MD	301 980-1403	4.4	.30 R
17	2/18/06	4:41 PM	N	SILVER SPG MD	301 980-1403	.8	.06 R
18	2/18/06	6:23 PM	N	SILVER SPG MD	301 980-1403	9.0	.62 R
19	2/19/06	10:29 AM	N	SILVER SPG MD	240 601-4237	1.5	.10 R
20	2/19/06	2:17 PM	N	WASHINGTON DC	202 251-5678	1.1	.08 R
21	2/19/06	2:18 PM	N	SILVER SPG MD	240 601-4237	1.7	.12 R
22	2/19/06	2:25 PM	N	SILVER SPG MD	301 980-1403	1.6	.11 R
23	2/19/06	3:34 PM	N	WASHINGTON DC	202 251-5678	1.7	.12 R
24	2/19/06	6:22 PM	E	SILVER SPG MD	301 980-1403	1.6	.11 R
25	2/19/06	6:58 PM	E	SILVER SPG MD	301 980-1403	.9	.06 R
26	2/19/06	7:16 PM	E	SILVER SPG MD	301 980-1403	.6	.04 R
27	2/19/06	7:17 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
28	2/20/06	3:45 PM	D	ATLANTA NE GA	770 617-9966	3.7	.26 R
29	2/20/06	4:00 PM	D	ESCONDIDO CA	760 807-3643	.3	.02
30	2/21/06	3:12 PM	D	ATLANTA NE GA	770 617-9966	1.5	.10 R
31	2/21/06	3:36 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
32	2/21/06	3:38 PM	D	ATLANTA NE GA	770 617-9966	.5	.03 R
33	2/21/06	5:40 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
34	2/21/06	5:42 PM	E	ATLANTA NE GA	770 617-9966	.7	.05 R
35	2/21/06	7:27 PM	E	ATLANTA NE GA	770 617-9966	.5	.03 R
36	2/21/06	7:45 PM	E	ATLANTA NE GA	770 617-9966	.9	.06 R
37	2/21/06	7:56 PM	E	ATLANTA NE GA	770 617-9966	4.8	.33 R
38	2/22/06	2:21 PM	D	ATLANTA NE GA	770 617-9966	5.9	.41 R
39	2/22/06	2:57 PM	D	WASHINGTON DC	202 368-7487	.3	.02 R
40	2/22/06	3:59 PM	D	ATLANTA NE GA	770 617-9966	.4	.03 R
41	2/22/06	5:32 PM	E	ATLANTA NE GA	770 617-9966	2.3	.16 R

TOTAL FOR 707 648-1500 429.8 \$31.35

TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525 492.3 \$35.66

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 19
 Billing Period Ending: 1/22/06
 Customer Number: 842144766

Account Detail

SPRINT CHARGES

SPRINT BUSINESS FLEX(SM) DIAL-1	Calls	Minutes	Amount
Intralata	5	4.5	\$.27
In-State	30	128.2	8.47
State-to-State	216	505.9	34.86
Dir Asst	1	1.0	2.49
SUBTOTAL ITEMIZED CALLS	252	639.6	\$46.09
LONG DISTANCE MONTHLY CHARGES			Amount
PRESUBSCRIBED LINE CHG			\$6.15
TOTAL SPRINT CHARGES			\$52.24
CURRENT MONTH SUBTOTAL			\$52.24

TAXES, SURCHARGES AND FEES

GOVERNMENT FEES AND TAXES	
CITY UTILITY TAX	\$.61
FEDERAL EXCISE TAX	1.46
CA HIGH COST FUND SRCHG B	.32
UNIVERSAL LIFELINE SURCHG	.18
STATE 911 TAX	.09
CA RELAY SVC/COM DEV FUND	.03
SURCHARGES AND FEES	
PROP TX/REG FEES/USF ADMN	.69
CARRIER UNIVERSAL SVC CHG	4.34
TOTAL TAXES, SURCHARGES AND FEES	\$7.72
CURRENT TOTAL - ACCOUNT # 197847525	\$59.96

Itemization of Calls

ORIGINATING NUMBER: 407 839-1205

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	12/23/05	10:52 AM	D	VALLEJO CA	707 648-1000	.3	\$.02 R
2	12/23/05	10:53 AM	D	VALLEJO CA	707 648-1500	.3	.02 R
3	12/23/05	11:21 PM	N	VALLEJO CA	707 558-0099	.3	.02 R
4	12/24/05	11:16 AM	N	VALLEJO CA	707 648-1000	.3	.02 R
5	12/24/05	11:17 AM	N	VALLEJO CA	707 648-1500	1.5	.10 R
TOTAL FOR 407 839-1205						2.7	\$.18

ORIGINATING NUMBER: 707 648-1000

6	1/04/06	9:16 AM	D	WALDORF MD	301 893-8520	1.2	\$.08 R
7	1/10/06	6:39 PM	E	ATLANTA NE GA	770 617-9966	.5	.03 R
8	1/11/06	7:39 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
9	1/11/06	7:40 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
10	1/12/06	10:03 AM	D	TARPON SPG FL	727 934-6196	34.2	2.36 R
11	1/12/06	4:04 PM	D	ESCONDIDO CA	760 871-0636	1.0	.07
12	1/12/06	5:35 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
13	1/12/06	5:36 PM	E	WASHINGTON DC	202 368-7487	.6	.04 R
14	1/18/06	9:05 AM	D	WALDORF MD	301 893-8520	1.2	.08 R



AMELA MARTIN & ASSOCIATES
 SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 20
 Billing Period Ending: 1/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1000

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/18/06	10:08 AM	D	WALDORF MD	301 893-8520	1.2	\$.08 R
2	1/18/06	5:39 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
3	1/18/06	5:57 PM	E	ATLANTA NE GA	770 617-9966	2.6	.18 R
4	1/18/06	6:00 PM	E	BOWI LNNDL MD	301 464-3217	6.1	.42 R
5	1/18/06	6:06 PM	E	SILVER SPG MD	301 980-1403	1.1	.08 R
6	1/18/06	6:08 PM	E	ATLANTA NE GA	770 617-9966	.6	.04 R
7	1/18/06	6:09 PM	E	WASHINGTON DC	202 494-7080	4.1	.28 R
8	1/18/06	6:14 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
9	1/18/06	6:17 PM	E	EASTON MD	410 770-9118	1.1	.08 R
10	1/19/06	9:02 AM	D	WASHINGTON DC	202 462-7979	.9	.06 R
11	1/19/06	6:40 PM	E	WALDORF MD	301 893-8520	.8	.06 R
12	1/20/06	8:50 AM	D	WALDORF MD	301 893-8520	.8	.06 R
13	1/20/06	8:52 AM	D	WALDORF MD	301 893-8520	.4	.03 R
14	1/20/06	8:53 AM	D	WALDORF MD	301 893-8520	.8	.06 R
TOTAL FOR 707 648-1000						60.7	\$4.19

ORIGINATING NUMBER: 707 648-1500

15	12/26/05	2:14 PM	D	ESCONDIDO CA	760 741-6100	1.2	\$.08
16	12/26/05	2:15 PM	D	ESCONDIDO CA	760 741-6100	4.4	.29
17	12/26/05	2:44 PM	D	ESCONDIDO CA	760 741-6100	7.7	.51
18	12/26/05	3:04 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
19	12/26/05	3:06 PM	D	SILVER SPG MD	301 980-1403	2.4	.17 R
20	12/26/05	3:32 PM	D	SILVER SPG MD	301 980-1403	1.5	.10 R
21	12/26/05	5:19 PM	E	SILVER SPG MD	301 980-1403	1.2	.08 R
22	12/26/05	5:29 PM	E	SILVER SPG MD	301 980-1403	1.0	.07 R
23	12/26/05	6:42 PM	E	ESCONDIDO CA	760 741-6100	3.0	.20
24	12/26/05	6:58 PM	E	ESCONDIDO CA	760 741-6100	.6	.04
25	12/26/05	7:25 PM	E	ESCONDIDO CA	760 741-6100	1.6	.11
26	12/27/05	2:34 PM	D	SILVER SPG MD	301 980-1403	.4	.03 R
27	12/27/05	2:34 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
28	12/27/05	2:34 PM	D	SILVER SPG MD	301 980-1403	.6	.04 R
29	12/27/05	3:28 PM	D	SILVER SPG MD	301 980-1403	.4	.03 R
30	12/27/05	9:22 PM	E	ESCONDIDO CA	760 741-6100	.3	.02
31	12/29/05	8:18 AM	D	ORLANDO FL	407 843-5411	7.6	.52 R
32	12/29/05	9:02 AM	D	ENCINITAS CA	760 944-4211	2.3	.15
33	12/29/05	9:05 AM	D	ESCONDIDO CA	760 871-0614	3.3	.22
34	12/29/05	1:08 PM	D	SILVER SPG MD	301 980-1403	1.9	.13 R
35	12/29/05	5:41 PM	E	WASHINGTON DC	202 368-7487	8.7	.60 R
36	12/29/05	5:51 PM	E	ATLANTA NE GA	770 617-9966	1.2	.08 R
37	12/30/05	9:48 AM	D	ESCONDIDO CA	760 871-0614	17.1	1.12
38	12/30/05	4:28 PM	D	WASHINGTON DC	202 445-3266	.8	.06 R
39	12/30/05	4:31 PM	D	ATLANTA NE GA	770 617-9966	2.2	.15 R
40	12/30/05	4:55 PM	D	WASHINGTON DC	202 445-3266	12.3	.85 R
41	12/30/05	5:07 PM	E	ATLANTA NE GA	770 617-9966	1.0	.07 R
42	12/30/05	5:16 PM	E	ATLANTA NE GA	770 617-9966	.4	.03 R
43	12/30/05	5:58 PM	E	FLS CHURCH VA	703 750-3915	.9	.06 R
44	12/30/05	6:41 PM	E	ATLANTA NE GA	770 617-9966	7.9	.55 R
45	12/30/05	6:49 PM	E	WASHINGTON DC	202 368-7487	1.3	.09 R
46	12/31/05	2:29 PM	N	TARPON SPG FL	727 934-6196	32.9	2.27 R
47	12/31/05	4:52 PM	N	ATLANTA NE GA	770 617-9966	.4	.03 R
48	1/01/06	3:48 PM	N	ATLANTA NE GA	770 617-9966	1.2	.08 R
49	1/01/06	5:11 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
50	1/01/06	6:55 PM	E	ATLANTA NE GA	770 617-9966	1.3	.09 R
51	1/01/06	7:06 PM	E	ATLANTA NE GA	770 617-9966	1.9	.13 R
52	1/01/06	7:22 PM	E	ATLANTA NE GA	770 617-9966	.7	.05 R
53	1/01/06	8:02 PM	E	ATLANTA NE GA	770 617-9966	.6	.04 R
54	1/01/06	8:03 PM	E	ATLANTA NE GA	770 617-9966	.4	.03 R
55	1/01/06	8:10 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
56	1/02/06	9:50 AM	D	CAPITOLHTS MD	240 508-7505	2.8	.19 R
57	1/02/06	1:55 PM	D	SILVER SPG MD	301 980-1403	1.2	.08 R



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 21
 Billing Period Ending: 1/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/02/06	2:22 PM	D	ATLANTA NE GA	770 617-9966	1.0	\$.07 R
2	1/02/06	2:29 PM	D	ATLANTA NE GA	770 617-9966	.5	.03 R
3	1/02/06	2:33 PM	D	WASHINGTON DC	202 251-5678	1.4	.10 R
4	1/02/06	2:35 PM	D	NORTHBROOK IL	847 650-0349	1.4	.10 R
5	1/02/06	2:36 PM	D	WASHINGTON DC	202 550-2517	1.7	.12 R
6	1/02/06	2:38 PM	D	ATLANTA NE GA	770 617-9966	3.8	.26 R
7	1/02/06	2:59 PM	D	ATLANTA NE GA	770 617-9966	.5	.03 R
8	1/02/06	3:19 PM	D	ATLANTA NE GA	770 617-9966	.5	.03 R
9	1/02/06	4:32 PM	D	WASHINGTON DC	202 251-5678	1.3	.09 R
10	1/02/06	5:08 PM	E	ATLANTA NE GA	770 617-9966	1.0	.07 R
11	1/02/06	7:48 PM	E	ATLANTA NE GA	770 617-9966	6.0	.41 R
12	1/02/06	8:09 PM	E	ATLANTA NE GA	770 617-9966	.4	.03 R
13	1/03/06	2:40 PM	D	ENCINITAS CA	760 944-4211	1.3	.09
14	1/03/06	3:04 PM	D	ESCONDIDO CA	760 871-0614	5.0	.33
15	1/03/06	3:30 PM	D	SILVER SPG MD	301 980-1403	1.2	.08 R
16	1/03/06	5:12 PM	E	WASHINGTON DC	202 368-7487	3.7	.26 R
17	1/03/06	6:20 PM	E	WASHINGTON DC	202 368-7487	.3	.02 R
18	1/03/06	6:20 PM	E	WASHINGTON DC	202 368-7487	.4	.03 R
19	1/03/06	7:31 PM	E	ARLINGTON VA	571 221-9276	.8	.06 R
20	1/04/06	9:18 AM	D	SILVER SPG MD	301 980-1403	.5	.03 R
21	1/04/06	11:42 AM	D	WASHINGTON DC	202 251-5678	.4	.03 R
22	1/04/06	3:00 PM	D	TARPON SPG FL	727 934-6196	.4	.03 R
23	1/04/06	4:34 PM	D	ATLANTA NE GA	770 617-9966	2.5	.17 R
24	1/04/06	4:41 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
25	1/04/06	4:41 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
26	1/04/06	5:39 PM	E	SILVER SPG MD	301 980-1403	1.0	.07 R
27	1/04/06	6:10 PM	E	WASHINGTON DC	202 368-7487	2.7	.19 R
28	1/04/06	8:10 PM	E	CAPITOLHTS MD	240 508-7505	3.9	.27 R
29	1/05/06	10:54 AM	D	ENCINITAS CA	760 944-4211	5.9	.39
30	1/05/06	11:46 AM	D	ENCINITAS CA	760 944-4211	4.2	.28
31	1/05/06	2:08 PM	D	TARPON SPG FL	727 934-6196	41.2	2.84 R
32	1/05/06	3:02 PM	D	SILVER SPG MD	301 980-1403	2.8	.19 R
33	1/05/06	3:35 PM	D	SILVER SPG MD	301 980-1403	1.7	.12 R
34	1/06/06	8:58 AM	D	BALTIMORE MD	410 523-3100	26.3	1.81 R
35	1/06/06	10:14 AM	D	ESCONDIDO CA	760 871-0614	22.2	1.45
36	1/06/06	5:31 PM	E	WSHNGTNZN1 DC	202 352-1661	2.9	.20 R
37	1/07/06	8:46 AM	N	WSHNGTNZN1 DC	202 352-1661	1.9	.13 R
38	1/07/06	12:50 PM	N	MENDOCINO CA	707 202-2198	.3	.02
39	1/07/06	12:50 PM	N	MENDOCINO CA	707 202-2498	.3	.02
40	1/07/06	5:10 PM	N	ATLANTA NE GA	770 617-9966	.9	.06 R
41	1/07/06	5:43 PM	N	ATLANTA NE GA	770 617-9966	.3	.02 R
42	1/08/06	2:31 PM	N	ATLANTA NE GA	770 617-9966	3.0	.21 R
43	1/08/06	2:34 PM	N	WASHINGTON DC	202 368-7487	1.1	.08 R
44	1/08/06	2:35 PM	N	WASHINGTON DC	202 251-5678	1.8	.12 R
45	1/08/06	2:42 PM	N	FREDERICK MD	301 788-6532	.6	.04 R
46	1/08/06	3:11 PM	N	SILVER SPG MD	301 980-1403	1.0	.07 R
47	1/08/06	3:38 PM	N	WASHINGTON DC	202 368-7487	.3	.02 R
48	1/08/06	3:39 PM	N	WASHINGTON DC	202 368-7487	.3	.02 R
49	1/08/06	3:52 PM	N	WASHINGTON DC	202 251-5678	1.4	.10 R
50	1/08/06	4:04 PM	N	WASHINGTON DC	202 368-7487	.4	.03 R
51	1/08/06	4:39 PM	N	WASHINGTON DC	202 251-5678	7.4	.51 R
52	1/08/06	5:05 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
53	1/08/06	6:42 PM	E	WASHINGTON DC	202 251-5678	.5	.03 R
54	1/08/06	6:46 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
55	1/08/06	6:47 PM	E	WASHINGTON DC	202 256-0668	.6	.04 R
56	1/08/06	6:52 PM	E	WASHINGTON DC	202 251-5678	.4	.03 R
57	1/08/06	6:54 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
58	1/08/06	7:17 PM	E	ATLANTA NE GA	770 617-9966	1.5	.10 R
59	1/09/06	3:10 PM	D	ATLANTA NE GA	770 617-9966	.5	.03 R
60	1/09/06	7:59 PM	E	ATLANTA NE GA	770 617-9966	.5	.03 R
61	1/09/06	8:02 PM	E	RIVERTON WY	307 851-1011	.3	.02 R



AMELA MARTIN & ASSOCIATES
 PRINT BUSINESS FLEX(SM) DIAL-1
 Account #: 197847525

Page: 22
 Billing Period Ending: 1/22/06
 Customer Number: 842144766

Itemization of Calls

ORIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/10/06	4:55 PM	D	ATLANTA NE GA	770 617-9966	1.2	\$.08 R
2	1/10/06	5:08 PM	E	SILVER SPG MD	301 980-1403	2.3	.16 R
3	1/10/06	5:15 PM	E	SILVER SPG MD	301 980-1403	15.7	1.08 R
4	1/10/06	5:44 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
5	1/10/06	6:11 PM	E	ATLANTA NE GA	770 617-9966	.9	.06 R
6	1/10/06	6:51 PM	E	ATLANTA NE GA	770 617-9966	2.8	.19 R
7	1/10/06	7:54 PM	E	ATLANTA NE GA	770 617-9966	.5	.03 R
8	1/10/06	9:02 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
9	1/11/06	9:29 AM	D	WASHINGTON DC	202 368-7487	1.4	.10 R
10	1/11/06	3:22 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
11	1/11/06	4:22 PM	D	WASHINGTON DC	202 494-7080	1.2	.08 R
12	1/11/06	5:04 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
13	1/11/06	5:08 PM	E	WASHINGTON DC	202 368-7487	1.6	.11 R
14	1/11/06	5:10 PM	E	ATLANTA NE GA	770 617-9966	1.6	.11 R
15	1/11/06	5:16 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
16	1/11/06	6:38 PM	E	TARPON SPG FL	727 934-6196	13.8	.95 R
17	1/11/06	6:52 PM	E	WASHINGTON DC	202 494-7080	.4	.03 R
18	1/11/06	6:53 PM	E	SEVERN MD	410 551-7653	3.8	.26 R
19	1/11/06	6:57 PM	E	WASHINGTON DC	202 494-7080	2.4	.17 R
20	1/11/06	7:00 PM	E	TARPON SPG FL	727 934-6196	39.1	2.70 R
21	1/11/06	7:44 PM	E	WASHINGTON DC	202 494-7080	.3	.02 R
22	1/12/06	9:24 AM	D	BALTIMORE MD	410 523-3100	.3	.02 R
23	1/12/06	9:50 AM	D	ESCONDIDO CA	760 871-0614	12.2	.80
24	1/12/06	10:43 AM	D	BALTIMORE MD	410 523-3100	2.4	.17 R
25	1/12/06	1:57 PM	D	E DOUGLAS MA	508 341-2666	.9	.06 R
26	1/12/06	2:28 PM	D	ATLANTA NE GA	770 617-9966	1.1	.08 R
27	1/12/06	2:56 PM	D	WASHINGTON DC	202 368-7487	1.1	.08 R
28	1/12/06	3:49 PM	D	SILVER SPG MD	301 980-1403	2.0	.14 R
29	1/12/06	3:52 PM	D	SILVER SPG MD	301 980-1403	.3	.02 R
30	1/12/06	3:53 PM	D	ATLANTA NE GA	770 617-9966	3.1	.21 R
31	1/12/06	3:57 PM	D	SILVER SPG MD	301 980-1403	1.8	.12 R
32	1/12/06	4:01 PM	D	ESCONDIDO CA	760 871-0614	2.0	.14
33	1/12/06	4:53 PM	D	EUREKA CA	707 443-6687	.6	.04
34	1/12/06	4:55 PM	D	CATONSVL MD	443 668-7753	.3	.02 R
35	1/12/06	4:55 PM	D	CATONSVL MD	443 668-7758	.3	.02 R
36	1/12/06	4:56 PM	D	CATONSVL MD	443 668-7755	.8	.06 R
37	1/12/06	5:00 PM	E	FALLSTON MD	443 807-2018	.3	.02 R
38	1/12/06	5:27 PM	E	SILVER SPG MD	301 980-1403	.5	.03 R
39	1/12/06	5:31 PM	E	ATLANTA NE GA	770 617-9966	1.2	.08 R
40	1/12/06	5:33 PM	E	WASHINGTON DC	202 368-7487	.8	.06 R
41	1/12/06	5:47 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
42	1/12/06	7:57 PM	E	ATLANTA NE GA	770 617-9966	.3	.02 R
43	1/13/06	2:06 PM	D	POWAY CA	858 442-6955	.3	.02
44	1/13/06	2:07 PM	D	POWAY CA	858 442-6955	.7	.05
45	1/13/06	3:07 PM	D	WASHINGTON DC	202 368-7487	.4	.03 R
46	1/13/06	3:08 PM	D	WASHINGTON DC	202 368-7487	.6	.04 R
47	1/13/06	3:56 PM	D	WASHINGTON DC	202 368-7487	1.5	.10 R
48	1/13/06	6:42 PM	E	WASHINGTON DC	202 368-7487	3.7	.26 R
49	1/13/06	8:43 PM	E	WASHINGTON DC	202 368-7487	4.1	.28 R
50	1/14/06	2:01 PM	N	WASHINGTON DC	202 251-5678	2.1	.14 R
51	1/14/06	2:06 PM	N	WASHINGTON DC	202 251-5678	.4	.03 R
52	1/14/06	2:32 PM	N	WASHINGTON DC	202 251-5678	.3	.02 R
53	1/14/06	2:32 PM	N	WASHINGTON DC	202 251-5678	.8	.06 R
54	1/15/06	2:50 PM	N	SILVER SPG MD	301 980-1403	1.2	.08 R
55	1/15/06	3:08 PM	N	VISTA CA	760 716-9466	.6	.04
56	1/15/06	5:08 PM	E	SILVER SPG MD	301 980-1403	1.6	.11 R
57	1/15/06	5:14 PM	E	SEVERNA PK MD	443 694-2324	1.3	.09 R
58	1/15/06	5:18 PM	E	ATLANTA NE GA	770 617-9966	.9	.06 R
59	1/15/06	6:44 PM	E	ARLINGTON VA	703 524-3209	1.3	.09 R
60	1/15/06	7:54 PM	E	ATLANTA NE GA	770 617-9966	.8	.06 R
61	1/16/06	8:48 AM	D	ATLANTA NE GA	770 617-9966	1.6	.11 R



AMELA MARTIN & ASSOCIATES
PRINT BUSINESS FLEX(SM) DIAL-1
 ccount #: 197847525

Page: 23
 Billing Period Ending: 1/22/06
 Customer Number: 842144766

Itemization of Calls

RIGINATING NUMBER: 707 648-1500

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	1/16/06	1:40 PM	D	ATLANTA NE GA	770 617-9966	.3	\$.02 R
2	1/16/06	1:41 PM	D	ESCONDIDO CA	760 871-0614	7.8	.51
3	1/16/06	1:49 PM	D	SEVERNA PK MD	443 694-2324	1.1	.08 R
4	1/16/06	2:21 PM	D	SILVER SPG MD	301 980-1403	2.4	.17 R
5	1/16/06	4:01 PM	D	LA JOLLA CA	858 453-8484	2.5	.17
6	1/16/06	4:11 PM	D	ENCINITAS CA	760 944-4211	5.6	.37
7	1/16/06	4:18 PM	D	ESCONDIDO CA	760 871-0614	.3	.02
8	1/16/06	4:19 PM	D	VISTA CA	760 716-9466	2.4	.16
9	1/16/06	7:35 PM	E	SILVER SPG MD	301 980-1403	1.8	.12 R
10	1/16/06	7:57 PM	E	SILVER SPG MD	301 980-1403	5.4	.37 R
11	1/17/06	10:14 AM	D	WASHINGTON DC	202 332-2100	1.6	.11 R
12	1/17/06	11:26 AM	D	OAKLAND CA	510 420-1171	.9	.05
13	1/17/06	11:27 AM	D	BERKELEY CA	510 540-6311	2.4	.14
14	1/17/06	2:32 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
15	1/17/06	2:35 PM	D	SEVERNA PK MD	443 694-2324	1.0	.07 R
16	1/17/06	2:36 PM	D	SEVERNA PK MD	443 694-2324	.6	.04 R
17	1/17/06	3:15 PM	D	GLENSFALLS NY	518 307-6080	4.6	.32 R
18	1/17/06	3:20 PM	D	DIR ASST MD	301 555-1212	1.0	2.49
19	1/17/06	3:21 PM	D	WASHINGTON DC	202 251-5678	1.1	.08 R
20	1/17/06	3:30 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
21	1/17/06	4:04 PM	D	WASHINGTON DC	202 251-5678	.5	.03 R
22	1/17/06	4:08 PM	D	WASHINGTON DC	202 251-5678	.3	.02 R
23	1/17/06	6:11 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
24	1/17/06	6:12 PM	E	GLENSFALLS NY	518 307-6080	.3	.02 R
25	1/17/06	6:12 PM	E	ALEXANDRIA VA	703 549-3434	1.2	.08 R
26	1/17/06	6:13 PM	E	WASHINGTON DC	202 251-5678	.4	.03 R
27	1/17/06	6:23 PM	E	WASHINGTON DC	202 251-5678	1.0	.07 R
28	1/17/06	7:04 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
29	1/18/06	9:30 AM	D	WASHINGTON DC	202 332-2100	8.5	.59 R
30	1/18/06	11:53 AM	D	WASHINGTON DC	202 332-2100	2.6	.18 R
31	1/18/06	5:30 PM	E	SILVER SPG MD	301 980-1403	.3	.02 R
32	1/18/06	5:31 PM	E	SILVER SPG MD	301 980-1403	25.2	1.74 R
33	1/18/06	8:31 PM	E	WASHINGTON DC	202 494-7080	.6	.04 R
34	1/19/06	2:32 PM	D	ATLANTA NE GA	770 617-9966	.7	.05 R
35	1/19/06	2:34 PM	D	WASHINGTON DC	202 494-7080	.8	.06 R
36	1/19/06	2:35 PM	D	ATLANTA NE GA	770 617-9966	.9	.06 R
37	1/19/06	2:37 PM	D	BALTIMORE MD	443 255-9671	.3	.02 R
38	1/19/06	2:37 PM	D	SILVER SPG MD	301 980-1403	1.6	.11 R
39	1/19/06	2:48 PM	D	SILVER SPG MD	301 980-1403	.9	.06 R
40	1/19/06	3:42 PM	D	SILVER SPG MD	301 980-1403	.6	.04 R
41	1/19/06	4:35 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
42	1/19/06	4:36 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
43	1/19/06	4:40 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
44	1/19/06	4:42 PM	D	WASHINGTON DC	202 494-7080	.3	.02 R
45	1/19/06	4:42 PM	D	WPALMBEACH FL	561 386-4185	.3	.02 R
46	1/19/06	5:19 PM	E	SILVER SPG MD	301 980-1403	2.0	.14 R
47	1/20/06	2:27 PM	D	ATLANTA NE GA	770 617-9966	.3	.02 R
48	1/20/06	2:28 PM	D	ATLANTA NE GA	770 617-9966	1.2	.08 R
49	1/20/06	5:37 PM	E	BALTIMORE MD	443 226-7769	.9	.06 R
50	1/20/06	5:42 PM	E	WASHINGTON DC	202 251-5678	.3	.02 R
51	1/20/06	5:57 PM	E	BALTIMORE MD	443 226-7769	.3	.02 R
52	1/20/06	5:58 PM	E	BALTIMORE MD	443 226-7763	.3	.02 R
53	1/20/06	5:59 PM	E	BALTIMORE MD	443 226-7769	.6	.04 R
54	1/20/06	6:20 PM	E	BALTIMORE MD	443 226-7769	.3	.02 R
55	1/20/06	6:47 PM	E	ATLANTA NE GA	770 617-9966	.4	.03 R
56	1/22/06	4:19 PM	N	ESCONDIDO CA	760 741-6100	.3	.02
57	1/22/06	5:01 PM	N	ESCONDIDO CA	760 741-6100	.9	.06
58	1/22/06	6:33 PM	N	ESCONDIDO CA	760 741-6100	11.0	.72
59	1/22/06	7:20 PM	N	ESCONDIDO CA	760 741-6100	.5	.04

TOTAL FOR 707 648-1500

576.2

\$41.72

4LTS0CM-000295-14

If you have any questions, please call Customer Service at 1-800-436-2070, or visit us at <http://www.sprint.com>.



PAMELA MARTIN & ASSOCIATES
SPRINT BUSINESS FLEX(SM) DIAL-1
Account #: 197847525

Page: 24
Billing Period Ending: 1/22/06
Customer Number: 84214476

Itemization of Calls

TOTAL ITEMIZATION OF CALLS - ACCOUNT # 197847525	639.6	\$46.09
---	--------------	----------------

For a description of rate periods, please see terms and conditions.

Call Legend:

R = SPECIAL PROMOTIONAL RATE