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 Billing Cycle Date: 01/02/11 - 02/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Usage Charge Details (Continued) 540-840-7717**

Customer Name: ERIC MONTALVO

**Subtotal \$472.06**

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
Text Messaging Incoming		173			0.00
Text Messaging Out		99			0.00
Int'l Text Messaging Out		10	10	\$0.25/Msg	2.50
Blackberry DATA ACCESS		9,154	9,154	\$0.00/KB	0.00
MESSAGING UNLIMITED		551	551	\$0.00/KB	0.00
Pict Video MSG		4			0.00

**Wireless Data Roaming**

Text Message Service					
Mobile to Mobile		37		See Call Details	18.50
General Packet Radio Service					
Mobile to Web		2,112		See Call Details	41.21
Rich Media Messaging					
Mobile to Mobile		1		See Call Details	1.30
<b>Subtotal</b>					<b>\$63.51</b>

**TOTAL USAGE CHARGES \$535.57**

**Long Distance Call Detail 540-840-7717**

Customer Name: ERIC MONTALVO

\*\*=International Call Terminated to Mobile  
 Code: CN9N=NTNUNLIMITED  
 Period (PD): DT=Daytime

Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
FRI	01/21	11:45AM	93797720600	AFGHAN**	11	CN9N	DT		35.20		35.20
					11				35.20		35.20

**Roaming Call Detail 540-840-7717**

Customer Name: ERIC MONTALVO

Code: INC2=INCOLLECT 2.49, INC3=INCOLLECT 3.99

Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in Afghanistan, ZZ										
MON	01/03	7:53AM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99
	01/03	8:10AM	540-840-7717	INTERN CL	1	INC3		3.99		3.99
	01/03	8:12AM	540-840-7717	INCOMI CL	3	INC3		11.97		11.97
	01/03	8:20AM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99



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 Billing Cycle Date: 01/02/11 - 02/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Call Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO  
 Rate Code: INC2=INCOLLECT 2.49, INC3=INCOLLECT 3.99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming in Afghanistan, ZZ</b>											
5		01/03	8:21AM	93795714980	INTERN CL	1	INC3		3.99		3.99
6		01/03	9:38AM	540-287-8493	INTERN VA	3	INC3		11.97		11.97
7		01/03	1:07PM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99
8		01/03	8:04PM	540-840-7717	INTERN CL	1	INC3		3.99		3.99
9		01/03	10:10PM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
10		01/03	11:05PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
11		01/03	11:10PM	000-000-0000	BLOCKED	8	INC3		31.92		31.92
12	TUE	01/04	12:52AM	000-000-0000	BLOCKED	17	INC3		67.83		67.83
13		01/04	1:13AM	760-521-7934	INTERN CA	1	INC3		3.99		3.99
14		01/04	8:00PM	916-233-4242	INTERN CA	9	INC3		35.91		35.91
15		01/04	8:09PM	916-233-4242	INTERN CA	2	INC3		7.98		7.98
16		01/04	8:11PM	916-233-4242	INTERN CA	1	INC3		3.99		3.99
17		01/04	8:12PM	703-706-0442	INTERN VA	32	INC3		127.68		127.68
18	WED	01/05	8:04PM	540-840-7717	INCOMI CL	14	INC3		55.86		55.86
19	FRI	01/07	1:52AM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
<b>Subtotal</b>						<b>102</b>			<b>406.98</b>		<b>406.98</b>
<b>Charges Incurred While Roaming in United Arab Emirat, ZZ</b>											
20		01/07	9:09PM	703-706-0442	INTERN VA	1	INC2		2.49		2.49
21		01/07	9:11PM	540-840-7717	INTERN CL	1	INC2		2.49		2.49
22		01/07	9:12PM	703-706-0442	INTERN VA	2	INC2		4.98		4.98
23		01/07	9:19PM	000-000-0000	BLOCKED	3	INC2		7.47		7.47
24		01/07	9:43PM	703-706-0442	INTERN VA	5	INC2		12.45		12.45
<b>Subtotal</b>						<b>12</b>			<b>29.88</b>		<b>29.88</b>
<b>Subtotal Minutes</b>						<b>114</b>			<b>436.86</b>		<b>436.86</b>
<b>Totals</b>						<b>114</b>			<b>436.86</b>		<b>436.86</b>

**Roaming Data Detail 540-840-7717**

User Name: ERIC MONTALVO  
 Rate Code: MSG3=MESSAGING UNLIMITED, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MKT2=TextMessaging, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb, SMI=MKT SMS \$0.25 MO International Intercarrier, MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in Afghanistan, ZZ</b>										
1	SUN	01/02	8:23PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
2		01/02	8:56PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
3		01/02	9:29PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
4		01/02	9:30PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
5		01/02	10:31PM	923217239979	INTL TXT	1 Msg	MK11	SRM	Out	0.50
6		01/02	11:13PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
7	MON	01/03	3:40AM	93795714980	INTL TXT	1 Msg	MK11	SRM	Out	0.50
8		01/03	5:00AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
9		01/03	5:11AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
10		01/03	2:43PM	760-521-7934	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
11		01/03	10:21PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
12	TUE	01/04	2:31PM	4915155145038	INTL TXT	1 Msg	MK11	SRM	Out	0.50
13		01/04	2:32PM	4915155145038	INTL TXT	1 Msg	MK11	SRM	Out	0.50
14		01/04	9:47PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
15	WED	01/05	9:31AM	4915155145038	INTL TXT	1 Msg	MK11	SRM	Out	0.50
16	FRI	01/07	1:38AM	760-521-7934	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>16 Msg</b>				<b>8.00</b>



**Roaming Data Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS,  
 MKT2=TextMessaging, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market -  
 GPRS International Roaming \$0.0195 per kb, SMI=MKT SMS \$0.25 MO International Inter-carrier,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in Qatar, ZZ</b>										
17	SUN	01/02	10:45AM	336-681-8028	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
18		01/02	10:48AM	646-221-2259	Text Message	1 Msg	MK11	SRM	Out	0.50
19		01/02	10:48AM	646-221-2259	Text Message	1 Msg	MK11	SRM	Out	0.50
20		01/02	10:48AM	336-681-8028	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
21		01/02	11:05AM	646-221-2259	Text Message	1 Msg	MK11	SRM	Out	0.50
22		01/02	11:13AM	646-221-2259	Text Message	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>6 Msg</b>				<b>3.00</b>
<b>SMS Charges Incurred While Roaming in United Arab Emirat, ZZ</b>										
23	MON	01/03	2:36AM	405-570-1889	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
24	FRI	01/07	8:47PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
25		01/07	9:07PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
26		01/07	10:16PM	760-521-7934	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
27		01/07	10:16PM	760-521-7934	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
28		01/07	10:18PM	760-521-7934	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
29		01/07	10:20PM	760-521-7934	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
30		01/07	11:13PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
31		01/07	11:21PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
32		01/07	11:23PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
33		01/07	11:25PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
34		01/07	11:31PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
35		01/07	11:51PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
36		01/07	11:52PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
37		01/07	11:54PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>15 Msg</b>				<b>7.50</b>
<b>GPRS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
38	MON	01/03	4:52PM	Data Transfer	Data Connect	15 KB	MK12	GRM	Out	0.29
39		01/03	4:53PM	Data Transfer	Data Connect	12 KB	MK12	GRM	Out	0.23
40	TUE	01/04	10:38AM	Data Transfer	Data Connect	15 KB	MK12	GRM	Out	0.29
41		01/04	10:38AM	Data Transfer	Data Connect	10 KB	MK12	GRM	Out	0.20
<b>Subtotal of KB's</b>						<b>52 KB</b>				<b>1.01</b>
<b>GPRS Charges Incurred While Roaming in Afghanistan, ZZ</b>										
42	MON	01/03	1:32AM	Data Transfer	Data Connect	16 KB	MK12	GRM	Out	0.31
43		01/03	2:00AM	Data Transfer	Data Connect	21 KB	MK12	GRM	Out	0.41
44		01/03	2:01AM	Data Transfer	Data Connect	15 KB	MK12	GRM	Out	0.29
45		01/03	2:15AM	Data Transfer	Data Connect	29 KB	MK12	GRM	Out	0.57
46		01/03	2:15AM	Data Transfer	Data Connect	25 KB	MK12	GRM	Out	0.49
47		01/03	5:15AM	Data Transfer	Data Connect	26 KB	MK12	GRM	Out	0.51
48		01/03	12:59PM	Data Transfer	Data Connect	224 KB	MK12	GRM	Out	4.37
49		01/03	1:00PM	Data Transfer	Data Connect	9 KB	MK12	GRM	Out	0.18
50	TUE	01/04	4:59AM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
51		01/04	6:44AM	Data Transfer	Data Connect	49 KB	MK12	GRM	Out	0.96
52		01/04	8:45AM	Data Transfer	Data Connect	9 KB	MK12	GRM	Out	0.18
53		01/04	1:13PM	Data Transfer	Data Connect	283 KB	MK12	GRM	Out	5.52
54	WED	01/05	5:13AM	Data Transfer	Data Connect	82 KB	MK12	GRM	Out	1.60
55		01/05	2:07PM	Data Transfer	Data Connect	416 KB	MK12	GRM	Out	8.11
56	THU	01/06	5:07AM	Data Transfer	Data Connect	212 KB	MK12	GRM	Out	4.13
57		01/06	5:47PM	Data Transfer	Data Connect	4 KB	MK12	GRM	Out	0.08
58		01/06	5:50PM	Data Transfer	Data Connect	1 KB	MK12	GRM	Out	0.02
59		01/06	5:52PM	Data Transfer	Data Connect	1 KB	MK12	GRM	Out	0.02
60		01/06	5:53PM	Data Transfer	Data Connect	9 KB	MK12	GRM	Out	0.18
61		01/06	5:59PM	Data Transfer	Data Connect	1 KB	MK12	GRM	Out	0.02



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 Billing Cycle Date: 01/02/11 - 02/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Data Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS,  
 MKT2=TextMessaging, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market -  
 GPRS International Roaming \$0.0195 per kb, SMI=MKT SMS \$0.25 MO International Intercarrier,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming in Afghanistan, ZZ</b>										
62		01/06	6:03PM	Data Transfer	Data Connect	3 KB	MK12	GRM	Out	0.06
63		01/06	6:32PM	Data Transfer	Data Connect	127 KB	MK12	GRM	Out	2.48
64		01/06	6:36PM	Data Transfer	Data Connect	17 KB	MK12	GRM	Out	0.33
65	FRI	01/07	5:32AM	Data Transfer	Data Connect	58 KB	MK12	GRM	Out	1.13
<b>Subtotal of KB's</b>						<b>1,648 KB</b>				<b>32.16</b>
<b>GPRS Charges Incurred While Roaming in Oman, ZZ</b>										
66	MON	01/03	12:09AM	Data Transfer	Data Connect	6 KB	MK12	GRM	Out	0.12
<b>Subtotal of KB's</b>						<b>6 KB</b>				<b>0.12</b>
<b>GPRS Charges Incurred While Roaming in Qatar, ZZ</b>										
67	SUN	01/02	4:45PM	Data Transfer	Data Connect	49 KB	MK12	GRM	Out	0.96
68		01/02	4:45PM	Data Transfer	Data Connect	19 KB	MK12	GRM	Out	0.37
<b>Subtotal of KB's</b>						<b>68 KB</b>				<b>1.33</b>
<b>GPRS Charges Incurred While Roaming in United Arab Emirat, ZZ</b>										
69		01/02	10:54PM	Data Transfer	Data Connect	20 KB	MK12	GRM	Out	0.39
70		01/02	11:01PM	Data Transfer	Data Connect	22 KB	MK12	GRM	Out	0.43
71		01/02	11:41PM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
72	MON	01/03	3:25AM	Data Transfer	Data Connect	15 KB	MK12	GRM	Out	0.29
73	FRI	01/07	8:44PM	Data Transfer	Data Connect	74 KB	MK12	GRM	Out	1.44
74		01/07	8:45PM	Data Transfer	Data Connect	24 KB	MK12	GRM	Out	0.47
75		01/07	11:22PM	Data Transfer	Data Connect	58 KB	MK12	GRM	Out	1.13
<b>Subtotal of KB's</b>						<b>224 KB</b>				<b>4.36</b>
<b>GPRS Charges Incurred While Roaming in United Arab Emirates, ZZ</b>										
76		01/07	4:36PM	Data Transfer	Data Connect	88 KB	MK12	GRM	Out	1.72
77		01/07	4:37PM	Data Transfer	Data Connect	26 KB	MK12	GRM	Out	0.51
<b>Subtotal of KB's</b>						<b>114 KB</b>				<b>2.23</b>
<b>MMS Charges Incurred While Roaming in United Arab Emirat, ZZ</b>										
78		01/07	11:47PM	540-538-9007	Pict Video MSG	1 Msg	MK10	MRM	Out	1.30
<b>Subtotal of Msg's</b>						<b>1 Msg</b>				<b>1.30</b>
<b>Totals</b>										<b>61.01</b>



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 Billing Cycle Date: 02/02/11 - 03/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Usage Charge Details (Continued) 540-840-7717**

User Name: ERIC MONTALVO

**Subtotal \$42.24**

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
- Text Messaging Incoming		150			0.00
- Text Messaging Out		102			0.00
TextMessaging					
- Int'l Text Messaging Out		21	21	\$0.25/Msg	5.25
BBRYUNLCHILD					
- Blackberry		18,358	18,358	\$0.00/KB	0.00
- DATA ACCESS		3,401	3,401	\$0.00/KB	0.00
MESSAGING UNLIMITED					
- Pict Video MSG		3			0.00

**Subtotal \$5.25**

**TOTAL USAGE CHARGES \$47.49**

**Long Distance Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Call To: \*\*=International Call Terminated to Mobile  
 Rate Code: CN9N=NTNUNLIMITED  
 Rate Period (PD): NW=Nwknd

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	SAT	02/12	12:27AM	93799138813	AFGHAN**	11	CN9N	NW		38.72		38.72
2	THU	02/17	2:42AM	93799138813	AFGHAN**	1	CN9N	NW		3.52		3.52
<b>Totals</b>						<b>12</b>				<b>42.24</b>		<b>42.24</b>



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Billing Cycle Date: 02/02/11 - 03/01/11  
Account Number: 287020450508  
Foundation Account Number : 03406260





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 Billing Cycle Date: 03/02/11 - 04/01/11  
 Account Number: 287020450508  
 Foundation Account Number : 03406260

Usage Charge Details (Continued)					540-840-7717
User Name: ERIC MONTALVO					
Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
- Text Messaging Out		119			0.00
TextMessaging					
- Int'l Text Messaging Out		5	5	\$0.25/Msg	1.25
BBRYUNLCHILD					
- Blackberry		30,257	30,257	\$0.00/KB	0.00
- DATA ACCESS		2,451	2,451	\$0.00/KB	0.00
MESSAGING UNLIMITED					
- Pict Video MSG		3			0.00
<b>Subtotal</b>					<b>\$1.25</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$194.85</b>

Long Distance Call Detail											540-840-7717	
User Name: ERIC MONTALVO												
Call To: **=International Call Terminated to Mobile												
Rate Code: CN9N=NTNUNLIMITED												
Rate Period (PD): NW=Nwknd												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	TUE	03/29	2:11AM	93798320705	AFGHAN **	55	CN9N	NW		193.60		193.60
<b>Totals</b>						<b>55</b>				<b>193.60</b>		<b>193.60</b>



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Billing Cycle Date: 03/02/11 - 04/01/11  
Account Number: 287020450508  
Foundation Account Number : 03406260







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 Billing Cycle Date: 04/02/11 - 05/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Usage Charge Details (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
- Text Messaging Out TextMessaging		123			0.00
- Int'l Text Messaging Out BBRYUNLCHILD		13	13	\$0.25/Msg	3.25
- Blackberry - DATA ACCESS		24,784	24,784	\$0.00/KB	0.00
MESSAGING UNLIMITED		1,555	1,555	\$0.00/KB	0.00
- Pict Video MSG		5			0.00
<b>Subtotal</b>					<b>\$3.25</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$236.35</b>

**Long Distance Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Call To: \*\*=International Call Terminated to Mobile  
 Rate Code: CN9N=NTNUNLIMITED  
 Rate Period (PD): DT=Daytime  
 Feature: 3WC=Three Way Calling

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	MON	04/04	10:22AM	93796928040	AFGHAN**	32	CN9N	DT	3WC	109.12		109.12
2	THU	04/14	9:49AM	647-288-5300	TORONT.ON	1	CN9N	DT		0.39		0.39
3		04/14	9:49AM	647-288-5300	TORONT.ON	1	CN9N	DT		0.39		0.39
4	TUE	04/26	12:48PM	93798320705	AFGHAN**	35	CN9N	DT		123.20		123.20
<b>Totals</b>						<b>69</b>				<b>233.10</b>		<b>233.10</b>



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Billing Cycle Date: 04/02/11 - 05/01/11  
Account Number: 287020450508  
Foundation Account Number : 03406260





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 Billing Cycle Date: 05/02/11 - 06/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Usage Charge Details (Continued) 540-840-7717**

User Name: ERIC MONTALVO

**Subtotal \$266.84**

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
- Text Messaging Incoming		315			0.00
- Text Messaging Out		165			0.00
TextMessaging					
- Int'l Text Messaging Out		17	17	\$0.25/Msg	4.25
BBRYUNLCHILD					
- Blackberry		21,510	21,510	\$0.00/KB	0.00
- DATA ACCESS		1,499	1,499	\$0.00/KB	0.00
MESSAGING UNLIMITED					
- Pict Video MSG		8			0.00

**Wireless Data Roaming**

Short Message Service					
Mobile to Mobile		10		See Call Details	5.00
General Packet Radio Service					
Mobile to Web		4,106		See Call Details	80.11

**Subtotal \$89.36**

**TOTAL USAGE CHARGES \$356.20**

**Long Distance Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Call To: \*\*=International Call Terminated to Mobile  
 Rate Code: CN9N=NTNUNLIMITED  
 Rate Period (PD): DT=Daytime, NW=Nwknd

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	THU	05/05	9:10AM	93777566566	AFGHAN**	17	CN9N	DT		56.32		56.32
2	SAT	05/14	11:51AM	93798320705	AFGHAN**	18	CN9N	NW		56.32		56.32
3	TUE	05/17	1:12AM	93798320705	AFGHAN**	14	CN9N	NW		49.28		49.28
4	THU	05/19	12:57PM	923228911455	PAKIST**	8	CN9N	DT		28.16		28.16
5	THU	05/26	2:24PM	93798320705	AFGHAN**	15	CN9N	DT		49.28		49.28
<b>Totals</b>						<b>70</b>				<b>239.36</b>		<b>239.36</b>

**Roaming Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC2=INCOLLECT 2.29

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming in Japan, ZZ</b>											
1	MON	05/23	9:54PM	540-840-7717	INCOMI CL	1	INC2		2.29		2.29
2		05/23	9:59PM	540-840-7717	INCOMI CL	2	INC2		4.58		4.58
3		05/23	11:06PM	540-840-7717	INCOMI CL	2	INC2		4.58		4.58



**Roaming Call Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC2=INCOLLECT 2.29

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in Japan, ZZ											
4	TUE	05/24	10:14PM	540-840-7717	INCOMI CL	1	INC2		2.29		2.29
5		05/24	10:14PM	540-840-7717	INCOMI CL	1	INC2		2.29		2.29
6		05/24	11:09PM	540-840-7717	INCOMI CL	2	INC2		4.58		4.58
7	WED	05/25	5:07AM	540-840-7717	INCOMI CL	1	INC2		2.29		2.29
8		05/25	5:08AM	540-840-7717	INCOMI CL	2	INC2		4.58		4.58
Subtotal						12			27.48		27.48
Subtotal Minutes						12			27.48		27.48
<b>Totals</b>						<b>12</b>			<b>27.48</b>		<b>27.48</b>

**Roaming Data Detail 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK12=INTL ROAM PPU GPRS, MK11=INTL ROAM PPU SMS

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, GRM=Market - GPRS International Roaming \$0.0195 per kb, SRM=Market - SMS International Roaming MO \$0.50 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
SMS Charges Incurred While Roaming in Japan, ZZ										
1	SUN	05/22	10:33AM	843-991-1643	Text Message	1 Msg	MK11	SRM	Out	0.50
2		05/22	11:32AM	843-991-1643	Text Message	1 Msg	MK11	SRM	Out	0.50
3	MON	05/23	8:51AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
4		05/23	8:57AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
5		05/23	9:01AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
6		05/23	9:01AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
7		05/23	9:01AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
8	WED	05/25	4:02AM	703-389-3947	Text Message	1 Msg	MK11	SRM	Out	0.50
9		05/25	4:02AM	703-389-3947	Text Message	1 Msg	MK11	SRM	Out	0.50
10		05/25	5:55AM	915-929-9544	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
Subtotal of Msg's						10 Msg				5.00
GPRS Charges Incurred While Roaming in Japan, ZZ										
11	SAT	05/21	4:50PM	Data Transfer	Data Connect	55 KB	MK12	GRM	Out	1.07
12		05/21	4:51PM	Data Transfer	Data Connect	27 KB	MK12	GRM	Out	0.53
13		05/21	4:52PM	Data Transfer	Data Connect	46 KB	MK12	GRM	Out	0.90
14		05/21	4:56PM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
15		05/21	4:57PM	Data Transfer	Data Connect	7 KB	MK12	GRM	Out	0.14
16		05/21	4:57PM	Data Transfer	Data Connect	6 KB	MK12	GRM	Out	0.12
17		05/21	4:58PM	Data Transfer	Data Connect	434 KB	MK12	GRM	Out	8.46
18		05/21	10:23PM	Data Transfer	Data Connect	44 KB	MK12	GRM	Out	0.86
19		05/21	10:23PM	Data Transfer	Data Connect	7 KB	MK12	GRM	Out	0.14
20		05/21	10:23PM	Data Transfer	Data Connect	6 KB	MK12	GRM	Out	0.12
21		05/21	10:25PM	Data Transfer	Data Connect	20 KB	MK12	GRM	Out	0.39
22	SUN	05/22	10:32AM	Data Transfer	Data Connect	42 KB	MK12	GRM	Out	0.82
23		05/22	10:32AM	Data Transfer	Data Connect	12 KB	MK12	GRM	Out	0.23
24		05/22	10:32AM	Data Transfer	Data Connect	24 KB	MK12	GRM	Out	0.47
25		05/22	10:34AM	Data Transfer	Data Connect	19 KB	MK12	GRM	Out	0.37
26		05/22	11:14AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
27		05/22	11:14AM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
28		05/22	11:15AM	Data Transfer	Data Connect	24 KB	MK12	GRM	Out	0.47
29		05/22	11:46AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
30		05/22	11:47AM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
31		05/22	11:48AM	Data Transfer	Data Connect	71 KB	MK12	GRM	Out	1.38
32		05/22	4:52PM	Data Transfer	Data Connect	177 KB	MK12	GRM	Out	3.45
33	MON	05/23	10:29AM	Data Transfer	Data Connect	34 KB	MK12	GRM	Out	0.66



**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK12=INTL ROAM PPU GPRS, MK11=INTL ROAM PPU SMS

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, GRM=Market - GPRS International Roaming \$0.0195 per kb, SRM=Market - SMS International Roaming MO \$0.50 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming In Japan, ZZ</b>										
34		05/23	10:30AM	Data Transfer	Data Connect	27 KB	MK12	GRM	Out	0.53
35		05/23	10:31AM	Data Transfer	Data Connect	21 KB	MK12	GRM	Out	0.41
36		05/23	11:31AM	Data Transfer	Data Connect	6 KB	MK12	GRM	Out	0.12
37		05/23	1:02PM	Data Transfer	Data Connect	35 KB	MK12	GRM	Out	0.68
38		05/23	1:03PM	Data Transfer	Data Connect	12 KB	MK12	GRM	Out	0.23
39		05/23	1:04PM	Data Transfer	Data Connect	324 KB	MK12	GRM	Out	6.32
40		05/23	1:07PM	Data Transfer	Data Connect	135 KB	MK12	GRM	Out	2.63
41		05/23	1:11PM	Data Transfer	Data Connect	363 KB	MK12	GRM	Out	7.08
42		05/23	1:17PM	Data Transfer	Data Connect	123 KB	MK12	GRM	Out	2.40
43		05/23	1:20PM	Data Transfer	Data Connect	328 KB	MK12	GRM	Out	6.40
44		05/23	1:26PM	Data Transfer	Data Connect	29 KB	MK12	GRM	Out	0.57
45		05/23	1:26PM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
46		05/23	1:27PM	Data Transfer	Data Connect	16 KB	MK12	GRM	Out	0.31
47		05/23	1:32PM	Data Transfer	Data Connect	29 KB	MK12	GRM	Out	0.57
48		05/23	1:33PM	Data Transfer	Data Connect	13 KB	MK12	GRM	Out	0.25
49		05/23	1:35PM	Data Transfer	Data Connect	51 KB	MK12	GRM	Out	0.99
50		05/23	4:52PM	Data Transfer	Data Connect	25 KB	MK12	GRM	Out	0.49
51		05/23	4:53PM	Data Transfer	Data Connect	23 KB	MK12	GRM	Out	0.45
52		05/23	10:01PM	Data Transfer	VVMcall	114 KB	MK12	GRM	Out	2.22
53		05/23	10:02PM	Data Transfer	Data Connect	3 KB	MK12	GRM	Out	0.06
54		05/23	10:05PM	Data Transfer	VVMcall	3 KB	MK12	GRM	Out	0.06
55		05/23	10:06PM	Data Transfer	Data Connect	28 KB	MK12	GRM	Out	0.55
56		05/23	11:08PM	Data Transfer	VVMcall	82 KB	MK12	GRM	Out	1.60
57		05/23	11:08PM	Data Transfer	Data Connect	178 KB	MK12	GRM	Out	3.47
58	TUE	05/24	7:03AM	Data Transfer	Data Connect	28 KB	MK12	GRM	Out	0.55
59		05/24	7:05AM	Data Transfer	Data Connect	27 KB	MK12	GRM	Out	0.53
60		05/24	7:06AM	Data Transfer	Data Connect	20 KB	MK12	GRM	Out	0.39
61		05/24	7:09AM	Data Transfer	Data Connect	33 KB	MK12	GRM	Out	0.64
62		05/24	7:10AM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
63		05/24	7:11AM	Data Transfer	Data Connect	87 KB	MK12	GRM	Out	1.70
64		05/24	8:09AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
65		05/24	8:10AM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
66		05/24	8:11AM	Data Transfer	Data Connect	15 KB	MK12	GRM	Out	0.29
67		05/24	8:15AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
68		05/24	8:16AM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
69		05/24	7:18PM	Data Transfer	Data Connect	62 KB	MK12	GRM	Out	1.21
70		05/24	7:18PM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
71		05/24	7:19PM	Data Transfer	Data Connect	61 KB	MK12	GRM	Out	1.19
72		05/24	8:06PM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
73		05/24	8:07PM	Data Transfer	Data Connect	7 KB	MK12	GRM	Out	0.14
74		05/24	8:07PM	Data Transfer	Data Connect	7 KB	MK12	GRM	Out	0.14
75		05/24	8:08PM	Data Transfer	Data Connect	47 KB	MK12	GRM	Out	0.92
76		05/24	11:11PM	Data Transfer	VVMcall	86 KB	MK12	GRM	Out	1.68
77		05/24	11:12PM	Data Transfer	Data Connect	99 KB	MK12	GRM	Out	1.93
78	WED	05/25	3:49AM	Data Transfer	VVMcall	3 KB	MK12	GRM	Out	0.06
79		05/25	3:49AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	0.59
80		05/25	5:10AM	Data Transfer	VVMcall	111 KB	MK12	GRM	Out	2.16
81		05/25	5:12AM	Data Transfer	Data Connect	24 KB	MK12	GRM	Out	0.47
82		05/25	5:49AM	Data Transfer	VVMcall	3 KB	MK12	GRM	Out	0.06
83		05/25	5:49AM	Data Transfer	Data Connect	76 KB	MK12	GRM	Out	1.48
<b>Subtotal of KB's</b>						<b>4,106 KB</b>				<b>80.11</b>
<b>Totals</b>										<b>85.11</b>



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Billing Cycle Date: 05/02/11 - 06/01/11  
Account Number: 287020450508  
Foundation Account Number : 03406260





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 Billing Cycle Date: 06/02/11 - 07/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Usage Charge Details (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
- Text Messaging Out TextMessaging		314			0.00
- Int'l Text Messaging Out BBRYUNLCHILD		12	12	\$0.25/Msg	3.00
- Blackberry - DATA ACCESS		28,920 1,203	28,920 1,203	\$0.00/KB \$0.00/KB	0.00 0.00
MESSAGING UNLIMITED					
- Pict Video MSG		10			0.00
<b>Subtotal</b>					<b>\$3.00</b>

**TOTAL USAGE CHARGES \$38.20**

**Long Distance Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Call To: \*\*=International Call Terminated to Mobile  
 Rate Code: CN9N=NTNUNLIMITED  
 Rate Period (PD): DT=Daytime

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	TUE	06/28	10:46AM	93798320705	AFGHAN**	10	CN9N	DT		35.20		35.20
<b>Totals</b>						<b>10</b>				<b>35.20</b>		<b>35.20</b>



Page: 14 of 16  
Billing Cycle Date: 06/02/11 - 07/01/11  
Account Number: 287020450508  
Foundation Account Number : 03406260







Page: 11 of 32  
 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Usage Charge Details (Continued) 540-840-7717**

User Name: ERIC MONTALVO

**Subtotal \$6,290.02**

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
MESSAGING UNLIMITED					
- Text Messaging Incoming		848			0.00
- Text Messaging Out		147			0.00
TextMessaging					
- Int'l Text Messaging Out		7	7	\$0.25/Msg	1.75
BBRYUNLCHILD					
- Blackberry		30,567	30,567	\$0.00/KB	0.00
- DATA ACCESS		1,037	1,037	\$0.00/KB	0.00
MESSAGING UNLIMITED					
- Pict Video MSG		3			0.00

**Wireless Data Roaming**

<b>Short Message Service</b>					
Mobile to Mobile		411		See Call Details	205.50
<b>General Packet Radio Service</b>					
Mobile to Web		6,953		See Call Details	135.83
<b>Multimedia Messaging</b>					
Mobile to Mobile		6		See Call Details	7.80
<b>Subtotal</b>					<b>\$350.88</b>

**TOTAL USAGE CHARGES \$6,640.90**

**Long Distance Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Call To: \*\*=International Call Terminated to Mobile  
 Rate Code: CN9N=NTNUNLIMITED  
 Rate Period (PD): NW=Nwknd

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	SUN	07/03	6:37AM	923228911455	PAKIST **	2	CN9N	NW		3.52		3.52
<b>Totals</b>						<b>2</b>				<b>3.52</b>		<b>3.52</b>

**Roaming Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming In AFGHANISTAN, ZZ</b>											
1	WED	07/20	5:23PM	93796928040	INTERN CL	1	INC3		3.99		3.99
2	THU	07/21	12:48AM	202-423-7409	INTERN DC	8	INC3		31.92		31.92
3		07/21	12:57AM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
4		07/21	1:27AM	202-423-7409	INTERN DC	30	INC3		119.70		119.70



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Call Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in AFGHANISTAN, ZZ											
5		07/21	1:57AM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
6		07/21	1:57AM	202-423-7409	INTERN DC	26	INC3		103.74		103.74
7		07/21	2:28AM	202-423-7409	INTERN DC	20	INC3		79.80		79.80
8		07/21	2:48AM	202-423-7409	INTERN DC	11	INC3		43.89		43.89
9		07/21	3:02AM	405-921-8681	INTERN OK	19	INC3		75.81		75.81
10		07/21	3:22AM	405-921-8681	INTERN OK	2	INC3		7.98		7.98
11		07/21	3:24AM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
12		07/21	3:46AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
13		07/21	4:16AM	000-000-0000	BLOCKED	5	INC3		19.95		19.95
14		07/21	10:40AM	93786363656	INTERN CL	1	INC3		3.99		3.99
15		07/21	3:16PM	93786363656	INTERN CL	1	INC3		3.99		3.99
16		07/21	7:56PM	540-840-7717	INTERN CL	1	INC3		3.99		3.99
17		07/21	11:00PM	202-423-7409	INTERN DC	11	INC3		43.89		43.89
18		07/21	11:11PM	000-000-0000	BLOCKED	7	INC3		27.93		27.93
19		07/21	11:18PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
20		07/21	11:48PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
21	FRI	07/22	12:18AM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
22		07/22	12:18AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
23		07/22	12:48AM	000-000-0000	BLOCKED	10	INC3		39.90		39.90
24		07/22	4:54AM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
25		07/22	5:24AM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
26		07/22	5:54AM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
27		07/22	5:55AM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
28		07/22	5:56AM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
29		07/22	6:26AM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
30		07/22	6:34AM	202-285-5153	INTERN DC	2	INC3		7.98		7.98
31		07/22	5:03PM	540-840-7717	INCOMI CL	30	INC3		119.70		119.70
32		07/22	5:33PM	540-840-7717	INCOMI CL	9	INC3		35.91		35.91
33		07/22	5:42PM	540-840-7717	INCOMI CL	9	INC3		35.91		35.91
34		07/22	5:52PM	703-706-0442	INTERN VA	21	INC3		83.79		83.79
35		07/22	9:00PM	202-423-7409	INTERN DC	21	INC3		83.79		83.79
36		07/22	10:20PM	703-706-0442	INTERN VA	14	INC3		55.86		55.86
37		07/22	10:33PM	000-000-0000	BLOCKED	20	INC3		79.80		79.80
38		07/22	10:53PM	000-000-0000	BLOCKED	14	INC3		55.86		55.86
39		07/22	11:07PM	000-000-0000	BLOCKED	8	INC3		31.92		31.92
40		07/22	11:16PM	202-423-7409	INTERN DC	27	INC3		107.73		107.73
41	SAT	07/23	3:49PM	000-000-0000	BLOCKED	22	INC3		87.78		87.78
42		07/23	4:13PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
43		07/23	4:15PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
44		07/23	4:40PM	000-000-0000	BLOCKED	17	INC3		67.83		67.83
45		07/23	4:57PM	000-000-0000	BLOCKED	23	INC3		91.77		91.77
46		07/23	5:41PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
47		07/23	5:42PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
48		07/23	6:12PM	000-000-0000	BLOCKED	9	INC3		35.91		35.91
49		07/23	6:21PM	000-000-0000	BLOCKED	16	INC3		63.84		63.84
50	SUN	07/24	3:09AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
51		07/24	3:39AM	000-000-0000	BLOCKED	16	INC3		63.84		63.84
52		07/24	4:15PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
53		07/24	4:16PM	202-423-7409	INTERN DC	2	INC3		7.98		7.98
54		07/24	4:30PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
55		07/24	4:32PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
56		07/24	5:02PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
57		07/24	5:32PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
58		07/24	5:32PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99



**Roaming Call Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming In AFGHANISTAN, ZZ											
59		07/24	5:32PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
60		07/24	6:02PM	000-000-0000	BLOCKED	19	INC3		75.81		75.81
61	MON	07/25	3:58AM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
62		07/25	4:28AM	202-423-7409	INTERN DC	20	INC3		79.80		79.80
63		07/25	5:05AM	000-000-0000	BLOCKED	9	INC3		35.91		35.91
64		07/25	12:18PM	93705170154	INTERN CL	3	INC3		11.97		11.97
65		07/25	3:51PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
66		07/25	3:51PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
67		07/25	3:52PM	212-580-3177	INTERN NY	1	INC3		3.99		3.99
68		07/25	3:52PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
69		07/25	3:55PM	301-318-6668	INTERN MD	1	INC3		3.99		3.99
70		07/25	3:56PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
71		07/25	3:56PM	93202	INTERN CL	1	INC3		3.99		3.99
72		07/25	4:01PM	301-490-1042	INTERN MD	1	INC3		3.99		3.99
73		07/25	4:11PM	301-318-6668	INTERN MD	8	INC3		31.92		31.92
74		07/25	6:30PM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
75		07/25	7:00PM	202-423-7409	INTERN DC	14	INC3		55.86		55.86
76		07/25	7:29PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
77		07/25	7:59PM	000-000-0000	BLOCKED	6	INC3		23.94		23.94
78		07/25	9:17PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
79		07/25	9:18PM	000-000-0000	BLOCKED	4	INC3		15.96		15.96
80		07/25	9:22PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
81		07/25	9:24PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
82		07/25	10:40PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
83		07/25	10:42PM	202-423-7409	INTERN DC	19	INC3		75.81		75.81
84	TUE	07/26	1:12AM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
85		07/26	1:17AM	540-538-9007	INTERN VA	1	INC3		3.99		3.99
86		07/26	1:27AM	540-840-7717	INCOMI CL	12	INC3		47.88		47.88
87		07/26	1:38AM	703-468-0977	INTERN VA	9	INC3		35.91		35.91
88		07/26	2:31AM	540-840-7717	INCOMI CL	9	INC3		35.91		35.91
89		07/26	2:43AM	540-840-7717	INCOMI CL	30	INC3		119.70		119.70
90		07/26	3:13AM	540-840-7717	INCOMI CL	30	INC3		119.70		119.70
91		07/26	3:43AM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99
92		07/26	3:44AM	540-840-7717	INCOMI CL	11	INC3		43.89		43.89
93		07/26	4:13PM	000-000-0000	BLOCKED	5	INC3		19.95		19.95
94		07/26	4:26PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
95		07/26	4:27PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
96		07/26	4:29PM	202-716-7400	INTERN DC	1	INC3		3.99		3.99
97		07/26	4:29PM	202-243-3263	INTERN DC	1	INC3		3.99		3.99
98		07/26	4:30PM	202-716-7400	INTERN DC	1	INC3		3.99		3.99
99		07/26	4:31PM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
100		07/26	4:44PM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
101		07/26	5:22PM	703-699-7986	INTERN VA	1	INC3		3.99		3.99
102		07/26	5:51PM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
103		07/26	5:54PM	000-000-0000	BLOCKED	5	INC3		19.95		19.95
104		07/26	6:00PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
105		07/26	6:02PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
106		07/26	6:03PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
107		07/26	6:03PM	202-423-7409	INTERN DC	30	INC3		119.70		119.70
108		07/26	6:33PM	202-423-7409	INTERN DC	1	INC3		3.99		3.99
109		07/26	6:35PM	000-000-0000	BLOCKED	15	INC3		59.85		59.85
110		07/26	6:53PM	000-000-0000	BLOCKED	5	INC3		19.95		19.95
111		07/26	7:22PM	540-840-7717	INCOMI CL	6	INC3		23.94		23.94
112		07/26	7:49PM	703-706-0442	INTERN VA	8	INC3		31.92		31.92



**Roaming Call Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>											
113		07/26	8:39PM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
114		07/26	9:09PM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
115		07/26	9:39PM	000-000-0000	BLOCKED	6	INC3		23.94		23.94
116		07/26	10:28PM	000-000-0000	BLOCKED	5	INC3		19.95		19.95
117	WED	07/27	11:02PM	000-000-0000	BLOCKED	4	INC3		15.96		15.96
118		07/27	11:07PM	405-921-8681	INTERN OK	1	INC3		3.99		3.99
119		07/27	11:08PM	405-570-1889	INTERN OK	2	INC3		7.98		7.98
120		07/27	11:17PM	000-000-0000	BLOCKED	6	INC3		23.94		23.94
121		07/27	11:25PM	405-921-8681	INTERN OK	5	INC3		19.95		19.95
122	THU	07/28	2:49AM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
123		07/28	3:01AM	000-000-0000	BLOCKED	19	INC3		75.81		75.81
124		07/28	9:42AM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
125		07/28	1:15PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
126		07/28	3:43PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
127		07/28	3:45PM	646-331-3694	INTERN NY	18	INC3		71.82		71.82
128		07/28	4:21PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
129		07/28	4:21PM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99
130		07/28	4:23PM	540-840-7717	INCOMI CL	5	INC3		19.95		19.95
131		07/28	5:36PM	540-840-7717	INCOMI CL	11	INC3		43.89		43.89
132		07/28	9:53PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
<b>Subtotal</b>						<b>1367</b>			<b>5,454.33</b>		<b>5,454.33</b>
<b>Charges Incurred While Roaming in Afghanistan, ZZ</b>											
133	WED	07/20	11:05AM	93798320705	INTERN CL	1	INC3		3.99		3.99
134		07/20	7:40PM	301-490-1042	INTERN MD	3	INC3		11.97		11.97
135		07/20	8:50PM	93786363656	INTERN CL	4	INC3		15.96		15.96
136	MON	07/25	4:53PM	000-000-0000	BLOCKED	5	INC3		19.95		19.95
<b>Subtotal</b>						<b>13</b>			<b>51.87</b>		<b>51.87</b>
<b>Charges Incurred While Roaming in Kuwait, ZZ</b>											
137	SUN	07/17	2:37PM	96565111274	INTERN CL	4	INC2		11.56		11.56
138		07/17	3:34PM	540-840-7717	INCOMI CL	2	INC2		5.78		5.78
139		07/17	9:39PM	540-840-7717	INCOMI CL	1	INC2		2.89		2.89
140		07/17	11:50PM	96523908030	INTERN CL	1	INC2		2.89		2.89
141		07/17	11:51PM	000-000-0000	BLOCKED	1	INC2		2.89		2.89
142		07/17	11:52PM	96523908030	INTERN CL	1	INC2		2.89		2.89
143	MON	07/18	1:53AM	96523908030	INTERN CL	2	INC2		5.78		5.78
144		07/18	1:54AM	96523908030	INTERN CL	2	INC2		5.78		5.78
145		07/18	1:56AM	96523908030	INTERN CL	1	INC2		2.89		2.89
146		07/18	12:40PM	96525379252	INTERN CL	5	INC2		14.45		14.45
147		07/18	12:47PM	96599429610	INTERN CL	3	INC2		8.67		8.67
148		07/18	3:07PM	540-840-7717	INCOMI CL	11	INC2		31.79		31.79
149		07/18	4:45PM	540-840-7717	INCOMI CL	1	INC2		2.89		2.89
150		07/18	5:03PM	96523908030	INTERN CL	1	INC2		2.89		2.89
151		07/18	5:05PM	96523908030	INTERN CL	1	INC2		2.89		2.89
152		07/18	5:07PM	96523908030	INTERN CL	1	INC2		2.89		2.89
153		07/18	5:08PM	96523908030	INTERN CL	30	INC2		86.70		86.70
154		07/18	5:38PM	96523908030	INTERN CL	1	INC2		2.89		2.89
155		07/18	5:42PM	96597223028	INTERN CL	1	INC2		2.89		2.89
156		07/18	6:54PM	540-840-7717	INCOMI CL	1	INC2		2.89		2.89
157		07/18	6:57PM	540-840-7717	INCOMI CL	1	INC2		2.89		2.89
158		07/18	7:42PM	96597223028	INTERN CL	1	INC2		2.89		2.89
159		07/18	9:07PM	96523908030	INTERN CL	2	INC2		5.78		5.78
160		07/18	9:09PM	96523908030	INTERN CL	2	INC2		5.78		5.78
161		07/18	9:12PM	96523908030	INTERN CL	25	INC2		72.25		72.25
162		07/18	9:40PM	96523908030	INTERN CL	5	INC2		14.45		14.45



Page: 15 of 32  
 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Call Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming in Kuwait, ZZ</b>											
163		07/18	9:45PM	96523908030	INTERN CL	13	INC2		37.57		37.57
164		07/18	9:58PM	96523908030	INTERN CL	1	INC2		2.89		2.89
165		07/18	9:59PM	96523908030	INTERN CL	18	INC2		52.02		52.02
166		07/18	10:17PM	96523908030	INTERN CL	2	INC2		5.78		5.78
167		07/18	10:44PM	96523908030	INTERN CL	2	INC2		5.78		5.78
168	TUE	07/19	12:07AM	540-840-7717	INCOMI CL	1	INC2		2.89		2.89
169		07/19	4:11PM	540-840-7717	INCOMI CL	16	INC2		46.24		46.24
170		07/19	4:27PM	540-840-7717	INCOMI CL	11	INC2		31.79		31.79
171		07/19	4:55PM	96523908030	INTERN CL	9	INC2		26.01		26.01
172		07/19	5:04PM	96523908030	INTERN CL	9	INC2		26.01		26.01
173		07/19	5:12PM	96523908030	INTERN CL	21	INC2		60.69		60.69
174		07/19	5:33PM	96523908030	INTERN CL	30	INC2		86.70		86.70
175		07/19	6:03PM	96523908030	INTERN CL	1	INC2		2.89		2.89
176		07/19	8:27PM	540-840-7717	INCOMI CL	2	INC2		5.78		5.78
Subtotal						243			702.27		702.27
<b>Charges Incurred While Roaming in United Arab Emirat, ZZ</b>											
177	FRI	07/29	10:50PM	000-000-0000	BLOCKED	1	INC2		2.89		2.89
178		07/29	10:51PM	202-423-7409	INTERN DC	25	INC2		72.25		72.25
179	SAT	07/30	12:02AM	703-615-3289	INTERN VA	1	INC2		2.89		2.89
Subtotal						27			78.03		78.03
Subtotal Minutes						1650			6,286.50		6,286.50
<b>Totals</b>						<b>1650</b>			<b>6,286.50</b>		<b>6,286.50</b>

**Roaming Data Detail 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb, MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
1	WED	07/20	9:59AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
2		07/20	2:39PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
3		07/20	2:54PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
4		07/20	5:51PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
5		07/20	6:14PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
6		07/20	6:15PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
7		07/20	7:59PM	405-921-8681	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
8		07/20	8:59PM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
9		07/20	9:00PM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
10		07/20	9:00PM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
11		07/20	9:01PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
12		07/20	9:01PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
13		07/20	9:01PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
14		07/20	9:02PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
15		07/20	9:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
16		07/20	9:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
17		07/20	9:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
18		07/20	9:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
19		07/20	9:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
20		07/20	9:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU  
 GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
21		07/20	9:08PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
22		07/20	9:12PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
23		07/20	9:14PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
24		07/20	9:21PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
25	THU	07/21	1:09AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
26		07/21	1:21AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
27		07/21	1:28AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
28		07/21	1:39AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
29		07/21	1:41AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
30		07/21	9:26AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
31		07/21	9:27AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
32		07/21	9:28AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
33		07/21	9:29AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
34		07/21	9:30AM	93796928040	INTL TXT	1 Msg	MK11	SRM	Out	0.50
35		07/21	3:29PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
36		07/21	6:56PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
37		07/21	6:59PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
38		07/21	7:18PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
39		07/21	7:18PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
40		07/21	7:21PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
41		07/21	7:23PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
42		07/21	8:59PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
43		07/21	9:07PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
44		07/21	9:09PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
45		07/21	9:23PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
46	FRI	07/22	5:13AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
47		07/22	6:46AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
48		07/22	6:51AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
49		07/22	8:51AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
50		07/22	8:45AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
51		07/22	8:46AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
52		07/22	8:47AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
53		07/22	8:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
54		07/22	8:52AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
55		07/22	8:52AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
56		07/22	9:00AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
57		07/22	9:01AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
58		07/22	9:04AM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
59		07/22	9:34AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
60		07/22	3:20PM	971556271091	INTL TXT	1 Msg	MK11	SRM	Out	0.50
61		07/22	3:21PM	971556271091	INTL TXT	1 Msg	MK11	SRM	Out	0.50
62		07/22	3:25PM	971556271091	INTL TXT	1 Msg	MK11	SRM	Out	0.50
63		07/22	3:42PM	971556271091	INTL TXT	1 Msg	MK11	SRM	Out	0.50
64		07/22	3:53PM	971556271091	INTL TXT	1 Msg	MK11	SRM	Out	0.50
65		07/22	3:53PM	971556271091	INTL TXT	1 Msg	MK11	SRM	Out	0.50
66		07/22	4:59PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
67	SAT	07/23	6:08AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
68		07/23	6:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
69		07/23	6:55AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
70		07/23	7:01AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
71		07/23	7:02AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb, MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
72		07/23	7:06AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
73		07/23	7:06AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
74		07/23	11:49AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
75		07/23	2:40PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
76		07/23	2:56PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
77		07/23	2:56PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
78		07/23	3:04PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
79		07/23	3:07PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
80		07/23	3:14PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
81		07/23	3:27PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
82		07/23	3:35PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
83		07/23	3:35PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
84		07/23	3:43PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
85		07/23	4:08PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
86		07/23	4:39PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
87		07/23	4:57PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
88		07/23	5:20PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
89		07/23	5:30PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
90		07/23	6:27PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
91		07/23	6:30PM	405-921-8681	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
92		07/23	11:13PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
93		07/23	11:52PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
94		07/23	11:55PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
95	SUN	07/24	12:06AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
96		07/24	12:07AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
97		07/24	1:03AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
98		07/24	1:04AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
99		07/24	3:38AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
100		07/24	3:50AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
101		07/24	4:00AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
102		07/24	5:22AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
103		07/24	5:25AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
104		07/24	6:08AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
105		07/24	6:21AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
106		07/24	6:21AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
107		07/24	6:25AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
108		07/24	6:28AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
109		07/24	6:39AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
110		07/24	6:40AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
111		07/24	6:42AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
112		07/24	6:44AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
113		07/24	6:54AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
114		07/24	8:53AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
115		07/24	8:53AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
116		07/24	11:03AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
117		07/24	11:03AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
118		07/24	1:29PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
119		07/24	1:34PM	937-990-0100	Text Message	1 Msg	MK11	SRM	Out	0.50
120		07/24	1:42PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
121		07/24	3:56PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
122		07/24	4:15PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50





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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU  
 GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
123		07/24	6:25PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
124		07/24	7:19PM	202-577-7901	Text Message	1 Msg	MK11	SRM	Out	0.50
125	MON	07/25	12:12AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
126		07/25	3:52AM	915-929-9544	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
127		07/25	5:14AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
128		07/25	5:14AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
129		07/25	5:43AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
130		07/25	6:15AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
131		07/25	7:01AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
132		07/25	8:22AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
133		07/25	8:24AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
134		07/25	8:59AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
135		07/25	11:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
136		07/25	1:31PM	847-505-9432	Text Message	1 Msg	MK11	SRM	Out	0.50
137		07/25	1:33PM	847-505-9432	Text Message	1 Msg	MK11	SRM	Out	0.50
138		07/25	1:54PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
139		07/25	1:54PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
140		07/25	3:14PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
141		07/25	3:15PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
142		07/25	3:19PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
143		07/25	3:19PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
144		07/25	3:23PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
145		07/25	3:30PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
146		07/25	3:30PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
147		07/25	3:39PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
148		07/25	3:46PM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
149		07/25	6:25PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
150	TUE	07/26	2:21AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
151		07/26	2:25AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
152		07/26	2:44AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
153		07/26	2:48AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
154		07/26	2:55AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
155		07/26	3:07AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
156		07/26	6:10AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
157		07/26	6:26AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
158		07/26	8:02AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
159		07/26	8:32AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
160		07/26	9:28AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
161		07/26	9:41AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
162		07/26	9:44AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
163		07/26	9:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
164		07/26	10:02AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
165		07/26	11:04AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
166		07/26	11:06AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
167		07/26	11:07AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
168		07/26	11:14AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
169		07/26	11:25AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
170		07/26	11:37AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
171		07/26	11:37AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
172		07/26	12:19PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
173		07/26	12:44PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50





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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Data Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU  
 GPRS, MK10=INTLROAM PPU PIC/VID

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming In AFGHANISTAN, ZZ</b>										
174		07/26	1:02PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
175		07/26	1:11PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
176		07/26	10:22PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
177	WED	07/27	12:07AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
178		07/27	12:07AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
179		07/27	12:22AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
180		07/27	1:03AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
181		07/27	1:21AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
182		07/27	5:05AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
183		07/27	6:40AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
184		07/27	6:47AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
185		07/27	6:49AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
186		07/27	6:54AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
187		07/27	8:11AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
188		07/27	9:01AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
189		07/27	9:06AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
190		07/27	9:08AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
191		07/27	9:13AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
192		07/27	9:14AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
193		07/27	9:18AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
194		07/27	9:22AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
195		07/27	9:24AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
196		07/27	9:33AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
197		07/27	9:35AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
198		07/27	9:40AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
199		07/27	9:42AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
200		07/27	9:44AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
201		07/27	9:46AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
202		07/27	9:51AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
203		07/27	9:58AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
204		07/27	10:31AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
205		07/27	10:33AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
206		07/27	11:09AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
207		07/27	11:10AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
208		07/27	11:13AM	386-366-0311	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
209		07/27	11:18AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
210		07/27	11:22AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
211		07/27	11:24AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
212		07/27	11:26AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
213		07/27	11:39AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
214		07/27	11:50AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
215		07/27	11:51AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
216		07/27	11:54AM	202-285-5153	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
217		07/27	12:31PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
218		07/27	12:32PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
219		07/27	12:34PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
220		07/27	12:45PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
221		07/27	12:46PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
222		07/27	12:56PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
223		07/27	12:56PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
224		07/27	12:56PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Data Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU  
 GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
225		07/27	1:36PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
226		07/27	2:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
227		07/27	2:27PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
228		07/27	4:16PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
229		07/27	4:17PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
230		07/27	4:19PM	415-203-0935	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
231		07/27	4:42PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
232		07/27	4:43PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
233		07/27	4:49PM	415-203-0935	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
234		07/27	4:49PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
235		07/27	4:50PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
236		07/27	4:53PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
237		07/27	4:55PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
238		07/27	6:46PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
239		07/27	10:54PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
240		07/27	10:55PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
241		07/27	11:28PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
242		07/27	11:29PM	240-389-0082	Text Message	1 Msg	MK11	SRM	Out	0.50
243		07/27	11:39PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
244	THU	07/28	12:07AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
245		07/28	6:51AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
246		07/28	7:05AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
247		07/28	7:54AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
248		07/28	10:28AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
249		07/28	10:28AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
250		07/28	10:31AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
251		07/28	10:41AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
252		07/28	11:20AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
253		07/28	11:42AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
254		07/28	11:46AM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
255		07/28	11:47AM	415-203-0935	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
256		07/28	11:57AM	415-203-0935	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
257		07/28	12:25PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
258		07/28	12:31PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
259		07/28	12:33PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
260		07/28	12:35PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
261		07/28	12:37PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
262		07/28	12:37PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
263		07/28	1:55PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
264		07/28	3:33PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
265		07/28	6:10PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
266		07/28	8:34PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
267		07/28	8:47PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
268		07/28	8:47PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
269		07/28	8:47PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
270		07/28	8:51PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
271		07/28	8:51PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
272		07/28	8:58PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
273		07/28	8:58PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
274	FRI	07/29	12:35AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
275		07/29	1:26AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb, MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
276		07/29	6:10AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
277		07/29	6:12AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
278		07/29	6:13AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
279		07/29	6:15AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
280		07/29	6:16AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
281		07/29	6:22AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
282		07/29	6:25AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
283		07/29	6:26AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
284		07/29	6:27AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
285		07/29	6:35AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
286		07/29	6:36AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
287		07/29	6:37AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
288		07/29	6:47AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
289		07/29	6:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
290		07/29	6:49AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
291		07/29	6:49AM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50
292		07/29	6:56AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
293		07/29	7:03AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
294		07/29	7:03AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
295		07/29	7:03AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
296		07/29	7:37AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
297		07/29	7:45AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>297 Msg</b>				<b>148.50</b>
<b>SMS Charges Incurred While Roaming in Afghanistan, ZZ</b>										
298	WED	07/20	12:23AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
299		07/20	12:26AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
300		07/20	12:30AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
301		07/20	1:44AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
302		07/20	4:05AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
303		07/20	5:29AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
304		07/20	10:24AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
305		07/20	10:25AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
306		07/20	10:25AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
307		07/20	10:25AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
308		07/20	10:27AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
309		07/20	10:28AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
310		07/20	10:33AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
311		07/20	10:33AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
312		07/20	2:05PM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
313		07/20	2:05PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
314		07/20	2:09PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
315	SUN	07/24	10:58AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
316		07/24	11:21AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
317		07/24	11:23AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
318		07/24	11:37AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
319		07/24	11:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
320		07/24	11:58AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
321	MON	07/25	7:32AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>24 Msg</b>				<b>12.00</b>
<b>SMS Charges Incurred While Roaming in Kuwait, ZZ</b>										
322	SUN	07/17	5:59PM	540-538-9007	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, SRM=Market - SMS International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb, MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in Kuwait, ZZ</b>										
323	MON	07/18	5:50AM	502-821-3897	Text Message	1 Msg	MK11	SRM	Out	0.50
324		07/18	6:32AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
325		07/18	6:59AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
326		07/18	6:59AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
327		07/18	9:01AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
328		07/18	9:02AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
329		07/18	9:39AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
330		07/18	9:44AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
331		07/18	9:55AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
332		07/18	9:57AM	502-821-3897	Text Message	1 Msg	MK11	SRM	Out	0.50
333		07/18	10:52AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
334		07/18	10:52AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
335		07/18	11:58AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
336		07/18	12:04PM	202-246-8198	Text Message	1 Msg	MK11	SRM	Out	0.50
337		07/18	12:15PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
338		07/18	12:22PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
339		07/18	12:54PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
340		07/18	1:11PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
341		07/18	11:13PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
342		07/18	11:13PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
343		07/18	11:16PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
344		07/18	11:18PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
345	TUE	07/19	8:31AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
346		07/19	10:04AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
347		07/19	11:14AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
348		07/19	11:28AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
349		07/19	11:28AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
350		07/19	11:37AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
351		07/19	11:38AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
352		07/19	11:53AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
353		07/19	11:53AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
354		07/19	11:53AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
355		07/19	11:54AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
356		07/19	11:54AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
357		07/19	11:54AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
358		07/19	11:54AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
359		07/19	12:11PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
360		07/19	12:30PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
361		07/19	12:49PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
362		07/19	1:56PM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
363		07/19	2:02PM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
364		07/19	2:03PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
365		07/19	2:04PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
366		07/19	2:04PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
367		07/19	2:04PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
368		07/19	2:12PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
369		07/19	2:14PM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
370		07/19	2:16PM	847-505-9432	Text Message	1 Msg	MK11	SRM	Out	0.50
371		07/19	2:24PM	847-505-9432	Text Message	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>50 Msg</b>				<b>25.00</b>



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Data Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>SMS Charges Incurred While Roaming in United Arab Emirat, ZZ</b>										
372	WED	07/20	1:45AM	646-331-3694	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
373		07/20	1:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
374		07/20	1:48AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
375		07/20	1:49AM	405-921-8681	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
376		07/20	1:53AM	405-921-8681	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
377		07/20	1:53AM	405-921-8681	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
378		07/20	1:59AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
379		07/20	1:59AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
380		07/20	2:04AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
381		07/20	2:19AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
382		07/20	2:48AM	541-301-3218	Text Message	1 Msg	MK11	SRM	Out	0.50
383	FRI	07/29	9:54PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
384		07/29	9:55PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
385		07/29	10:04PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
386		07/29	10:08PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
387		07/29	10:09PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
388		07/29	10:12PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
389		07/29	10:12PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
390		07/29	10:20PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
391		07/29	10:25PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
392		07/29	10:33PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
393		07/29	10:33PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
394		07/29	10:36PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
395		07/29	10:42PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
396		07/29	10:44PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
397		07/29	10:47PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
398		07/29	10:47PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
399		07/29	10:48PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
400		07/29	11:30PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
401		07/29	11:30PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
402		07/29	11:33PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
403		07/29	11:40PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
404		07/29	11:41PM	757-593-0623	Text Message	1 Msg	MK11	SRM	Out	0.50
405		07/29	11:43PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
406		07/29	11:47PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
407		07/29	11:52PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
408		07/29	11:52PM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
409	SAT	07/30	12:00AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
410		07/30	12:00AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
411		07/30	12:03AM	202-423-7409	MTM TEXT MESSAG	1 Msg	MK11	SRM	Out	0.50
<b>Subtotal of Msg's</b>						<b>40 Msg</b>				<b>20.00</b>
<b>GPRS Charges Incurred While Roaming In AFGHANISTAN, ZZ</b>										
412	WED	07/20	3:54AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
413		07/20	12:58PM	Data Transfer		50 KB	MK12	GRM	Out	0.98
414		07/20	1:03PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
415		07/20	1:13PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
416		07/20	1:43PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
417		07/20	2:13PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
418		07/20	2:23PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
419		07/20	2:33PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
420		07/20	2:53PM	Data Transfer		2 KB	MK12	GRM	Out	0.04



**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
421		07/20	2:59PM	Data Transfer		16 KB	MK12	GRM	Out	0.31
422		07/20	7:18PM	Data Transfer		63 KB	MK12	GRM	Out	1.23
423		07/20	8:16PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
424		07/20	11:05PM	Data Transfer		177 KB	MK12	GRM	Out	3.45
425	THU	07/21	4:05AM	Data Transfer		375 KB	MK12	GRM	Out	7.31
426		07/21	9:57AM	Data Transfer		6 KB	MK12	GRM	Out	0.12
427		07/21	10:07AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
428		07/21	10:17AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
429		07/21	11:47AM	Data Transfer		10 KB	MK12	GRM	Out	0.20
430		07/21	12:43PM	Data Transfer		13 KB	MK12	GRM	Out	0.25
431		07/21	1:27PM	Data Transfer		1 KB	MK12	GRM	Out	0.02
432		07/21	3:15PM	Data Transfer		379 KB	MK12	GRM	Out	7.39
433		07/21	5:57PM	Data Transfer	VVMcall	101 KB	MK12	GRM	Out	1.97
434		07/21	8:58PM	Data Transfer		235 KB	MK12	GRM	Out	4.58
435	FRI	07/22	2:25AM	Data Transfer		57 KB	MK12	GRM	Out	1.11
436		07/22	4:08AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
437		07/22	4:25AM	Data Transfer		671 KB	MK12	GRM	Out	13.08
438		07/22	2:44PM	Data Transfer		10 KB	MK12	GRM	Out	0.20
439		07/22	9:47PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
440	SAT	07/23	4:25AM	Data Transfer		127 KB	MK12	GRM	Out	2.48
441		07/23	2:07PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
442		07/23	2:17PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
443		07/23	4:47PM	Data Transfer		13 KB	MK12	GRM	Out	0.25
444		07/23	5:34PM	Data Transfer		138 KB	MK12	GRM	Out	2.69
445		07/23	6:07PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
446		07/23	7:37PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
447		07/23	9:17PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
448	SUN	07/24	12:34AM	Data Transfer		71 KB	MK12	GRM	Out	1.38
449		07/24	9:17AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
450		07/24	10:17AM	Data Transfer		172 KB	MK12	GRM	Out	3.35
451		07/24	10:23AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
452		07/24	10:24AM	Data Transfer		9 KB	MK12	GRM	Out	0.18
453		07/24	10:47AM	Data Transfer		5 KB	MK12	GRM	Out	0.10
454		07/24	10:57AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
455		07/24	11:07AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
456		07/24	2:27PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
457		07/24	2:57PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
458		07/24	6:51PM	Data Transfer		60 KB	MK12	GRM	Out	1.17
459	MON	07/25	4:51AM	Data Transfer		7 KB	MK12	GRM	Out	0.14
460		07/25	6:07AM	Data Transfer		10 KB	MK12	GRM	Out	0.20
461		07/25	6:17AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
462		07/25	6:27AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
463		07/25	6:37AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
464		07/25	6:47AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
465		07/25	7:11AM	Data Transfer		220 KB	MK12	GRM	Out	4.29
466		07/25	9:45AM	Data Transfer		50 KB	MK12	GRM	Out	0.98
467		07/25	10:27AM	Data Transfer		15 KB	MK12	GRM	Out	0.29
468		07/25	10:27AM	Data Transfer		6 KB	MK12	GRM	Out	0.12
469		07/25	10:37AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
470		07/25	10:47AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
471		07/25	11:53AM	Data Transfer		10 KB	MK12	GRM	Out	0.20





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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming In AFGHANISTAN, ZZ</b>										
472		07/25	12:41PM	Data Transfer		14 KB	MK12	GRM	Out	0.27
473		07/25	12:44PM	Data Transfer		11 KB	MK12	GRM	Out	0.21
474		07/25	12:57PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
475		07/25	1:07PM	Data Transfer		5 KB	MK12	GRM	Out	0.10
476		07/25	1:18PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
477		07/25	2:44PM	Data Transfer		549 KB	MK12	GRM	Out	10.71
478		07/25	5:20PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
479		07/25	7:20PM	Data Transfer		7 KB	MK12	GRM	Out	0.14
480	TUE	07/26	4:44AM	Data Transfer		63 KB	MK12	GRM	Out	1.23
481		07/26	8:27AM	Data Transfer		7 KB	MK12	GRM	Out	0.14
482		07/26	8:30AM	Data Transfer		276 KB	MK12	GRM	Out	5.38
483		07/26	11:17AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
484		07/26	11:47AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
485		07/26	12:33PM	Data Transfer		58 KB	MK12	GRM	Out	1.13
486		07/26	12:37PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
487		07/26	12:44PM	Data Transfer		16 KB	MK12	GRM	Out	0.31
488		07/26	3:44PM	Data Transfer		206 KB	MK12	GRM	Out	4.02
489		07/26	3:47PM	Data Transfer		6 KB	MK12	GRM	Out	0.12
490		07/26	4:27PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
491	WED	07/27	4:44AM	Data Transfer		65 KB	MK12	GRM	Out	1.27
492		07/27	6:37AM	Data Transfer		6 KB	MK12	GRM	Out	0.12
493		07/27	6:58AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
494		07/27	9:27AM	Data Transfer		5 KB	MK12	GRM	Out	0.10
495		07/27	9:38AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
496		07/27	9:49AM	Data Transfer		1 KB	MK12	GRM	Out	0.02
497		07/27	9:57AM	Data Transfer		6 KB	MK12	GRM	Out	0.12
498		07/27	10:03AM	Data Transfer		1 KB	MK12	GRM	Out	0.02
499		07/27	10:07AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
500		07/27	10:48AM	Data Transfer		28 KB	MK12	GRM	Out	0.51
501		07/27	12:19PM	Data Transfer		110 KB	MK12	GRM	Out	2.15
502		07/27	12:45PM	Data Transfer		7 KB	MK12	GRM	Out	0.14
503		07/27	4:54PM	Data Transfer		29 KB	MK12	GRM	Out	0.57
504		07/27	5:59PM	Data Transfer		57 KB	MK12	GRM	Out	1.11
505		07/27	7:17PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
506		07/27	7:47PM	Data Transfer		57 KB	MK12	GRM	Out	1.11
507		07/27	7:54PM	Data Transfer	VVMcall	47 KB	MK12	GRM	Out	0.92
508		07/27	8:17PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
509		07/27	10:50PM	Data Transfer		128 KB	MK12	GRM	Out	2.50
510	THU	07/28	12:27AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
511		07/28	3:57AM	Data Transfer		7 KB	MK12	GRM	Out	0.14
512		07/28	4:07AM	Data Transfer		5 KB	MK12	GRM	Out	0.10
513		07/28	4:23AM	Data Transfer		16 KB	MK12	GRM	Out	0.31
514		07/28	4:27AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
515		07/28	4:37AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
516		07/28	4:48AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
517		07/28	4:57AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
518		07/28	5:23AM	Data Transfer		21 KB	MK12	GRM	Out	0.41
519		07/28	5:47AM	Data Transfer		17 KB	MK12	GRM	Out	0.33
520		07/28	6:07AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
521		07/28	7:17AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
522		07/28	7:27AM	Data Transfer		2 KB	MK12	GRM	Out	0.04



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Roaming Data Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU

GPRS, MK10=INTLROAM PPU PIC/VID

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS

International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,

MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming In AFGHANISTAN, ZZ</b>										
523		07/28	7:58AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
524		07/28	8:37AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
525		07/28	10:29AM	Data Transfer		404 KB	MK12	GRM	Out	7.88
526		07/28	12:45PM	Data Transfer		8 KB	MK12	GRM	Out	0.16
527		07/28	12:51PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
528		07/28	2:07PM	Data Transfer		7 KB	MK12	GRM	Out	0.14
529		07/28	2:17PM	Data Transfer		6 KB	MK12	GRM	Out	0.12
530		07/28	2:28PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
531		07/28	2:37PM	Data Transfer		8 KB	MK12	GRM	Out	0.16
532		07/28	3:38PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
533	FRI	07/29	12:07AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
534		07/29	12:17AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
535		07/29	4:29AM	Data Transfer		81 KB	MK12	GRM	Out	1.58
536		07/29	9:37AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
537		07/29	9:47AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
538		07/29	9:57AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
539		07/29	10:07AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
540		07/29	11:06AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
541		07/29	11:07AM	Data Transfer		32 KB	MK12	GRM	Out	0.62
542		07/29	12:05PM	Data Transfer		25 KB	MK12	GRM	Out	0.49
543		07/29	12:07PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
544		07/29	12:45PM	Data Transfer		23 KB	MK12	GRM	Out	0.45
<b>Subtotal of KB's</b>						<b>5,679 KB</b>				<b>110.91</b>
<b>GPRS Charges Incurred While Roaming in Afghanistan, ZZ</b>										
545	WED	07/20	4:08AM	Data Transfer		55 KB	MK12	GRM	Out	1.07
546		07/20	4:08AM	Data Transfer		70 KB	MK12	GRM	Out	1.37
547		07/20	5:20AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
548		07/20	5:44AM	Data Transfer		1 KB	MK12	GRM	Out	0.02
549		07/20	9:09AM	Data Transfer		15 KB	MK12	GRM	Out	0.29
550		07/20	3:03PM	Data Transfer		7 KB	MK12	GRM	Out	0.14
551		07/20	3:13PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
552		07/20	3:23PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
553		07/20	3:24PM	Data Transfer		30 KB	MK12	GRM	Out	0.59
554		07/20	3:34PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
555		07/20	4:43PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
556		07/20	4:53PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
557	SUN	07/24	9:47AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
558		07/24	3:57PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
559		07/24	4:04PM	Data Transfer		1 KB	MK12	GRM	Out	0.02
560		07/24	4:07PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
561		07/24	4:12PM	Data Transfer		15 KB	MK12	GRM	Out	0.29
562		07/24	4:28PM	Data Transfer		7 KB	MK12	GRM	Out	0.14
563		07/24	4:37PM	Data Transfer		5 KB	MK12	GRM	Out	0.10
564		07/24	5:11PM	Data Transfer		14 KB	MK12	GRM	Out	0.27
565		07/24	5:49PM	Data Transfer		12 KB	MK12	GRM	Out	0.23
566		07/24	6:06PM	Data Transfer		13 KB	MK12	GRM	Out	0.25
567	MON	07/25	12:18PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
568	TUE	07/26	2:36PM	Data Transfer		19 KB	MK12	GRM	Out	0.37
<b>Subtotal of KB's</b>						<b>290 KB</b>				<b>5.67</b>
<b>GPRS Charges Incurred While Roaming In Kuwait, ZZ</b>										
569	SUN	07/17	10:37AM	Data Transfer	VVMcall	42 KB	MK12	GRM	Out	0.82





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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Inter-carrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming In Kuwait, ZZ</b>										
570		07/17	10:44AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
571		07/17	10:49AM	Data Transfer		52 KB	MK12	GRM	Out	1.01
572		07/17	10:54AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
573		07/17	11:04AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
574		07/17	11:14AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
575		07/17	11:24AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
576		07/17	11:34AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
577		07/17	11:44AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
578		07/17	11:54AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
579		07/17	12:04PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
580		07/17	12:14PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
581		07/17	12:24PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
582		07/17	12:34PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
583		07/17	12:44PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
584		07/17	12:46PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
585		07/17	12:54PM	Data Transfer		9 KB	MK12	GRM	Out	0.18
586		07/17	1:04PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
587		07/17	5:34PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
588		07/17	5:34PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
589		07/17	6:34PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
590		07/17	10:02PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
591		07/17	10:15PM	Data Transfer		29 KB	MK12	GRM	Out	0.57
592		07/17	11:55PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
593	MON	07/18	12:05AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
594		07/18	1:07PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
595		07/18	1:34PM	Data Transfer		101 KB	MK12	GRM	Out	1.97
596		07/18	4:43PM	Data Transfer		20 KB	MK12	GRM	Out	0.39
597		07/18	5:01PM	Data Transfer		78 KB	MK12	GRM	Out	1.52
598		07/18	5:19PM	Data Transfer		9 KB	MK12	GRM	Out	0.18
599		07/18	5:49PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
600		07/18	5:49PM	Data Transfer		12 KB	MK12	GRM	Out	0.23
601		07/18	6:06PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
602	TUE	07/19	7:09PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
603		07/19	8:53PM	Data Transfer		188 KB	MK12	GRM	Out	3.67
						Subtotal of KB's	620 KB			12.13
<b>GPRS Charges Incurred While Roaming In United Arab Emirat, ZZ</b>										
604	WED	07/20	1:13AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
605		07/20	1:18AM	Data Transfer		75 KB	MK12	GRM	Out	1.46
606		07/20	1:43AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
607		07/20	2:05AM	Data Transfer		1 KB	MK12	GRM	Out	0.02
608		07/20	2:20AM	Data Transfer		1 KB	MK12	GRM	Out	0.02
609		07/20	2:23AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
610		07/20	2:53AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
611		07/20	3:03AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
612	FRI	07/29	8:37PM	Data Transfer	VVMcall	108 KB	MK12	GRM	Out	2.11
613		07/29	8:40PM	Data Transfer		5 KB	MK12	GRM	Out	0.10
614		07/29	8:45PM	Data Transfer		87 KB	MK12	GRM	Out	1.70
615		07/29	8:50PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
616		07/29	9:00PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
617		07/29	9:10PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
618		07/29	9:20PM	Data Transfer		2 KB	MK12	GRM	Out	0.04



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 Billing Cycle Date: 07/02/11 - 08/01/11  
 Account Number: 287020450508  
 Foundation Account Number : 03406260



**Roaming Data Detail (Continued)**

**540-840-7717**

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TextMessaging, MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS, MK10=INTLROAM PPU PIC/VID  
 Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, SRM=Market - SMS  
 International Roaming MO \$0.50 per msg, GRM=Market - GPRS International Roaming \$0.0195 per kb,  
 MRM=Market - MMS International Roaming MO \$1.30 per msg

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
<b>GPRS Charges Incurred While Roaming in United Arab Emirat, ZZ</b>										
619		07/29	9:30PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
620		07/29	10:29PM	Data Transfer	VVMcall	1 KB	MK12	GRM	Out	0.02
621		07/29	11:20PM	Data Transfer	VVMcall	47 KB	MK12	GRM	Out	0.92
622		07/29	11:39PM	Data Transfer	VVMcall	3 KB	MK12	GRM	Out	0.06
623		07/29	11:50PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
<b>Subtotal of KB's</b>						<b>353 KB</b>				<b>6.91</b>
<b>GPRS Charges Incurred While Roaming in United Arab Emirates, ZZ</b>										
624		07/29	4:31PM	Data Transfer	VVMcall	11 KB	MK12	GRM	Out	0.21
<b>Subtotal of KB's</b>						<b>11 KB</b>				<b>0.21</b>
<b>MMS Charges Incurred While Roaming in AFGHANISTAN, ZZ</b>										
625		07/29	1:32AM	202-423-7409	Pict Video MSG	1 Msg	MK10	MRM	Out	1.30
626		07/29	9:15AM	0119379832070	Intl MMS	1 Msg	MK10	MRM	Out	1.30
627		07/29	11:10AM	202-423-7409	Pict Video MSG	1 Msg	MK10	MRM	Out	1.30
628		07/29	12:08PM	0119379832070	Intl MMS	1 Msg	MK10	MRM	Out	1.30
<b>Subtotal of Msg's</b>						<b>4 Msg's</b>				<b>5.20</b>
<b>MMS Charges Incurred While Roaming in United Arab Emirat, ZZ</b>										
629		07/29	10:01PM	202-423-7409	Pict Video MSG	1 Msg	MK10	MRM	Out	1.30
630		07/29	11:31PM	202-423-7409	Pict Video MSG	1 Msg	MK10	MRM	Out	1.30
<b>Subtotal of Msg's</b>						<b>2 Msg's</b>				<b>2.60</b>
<b>Totals</b>										<b>349.13</b>



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 Billing Cycle Date: 08/02/11 - 09/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Wireless Line Summary For: 540-840-7717**

User Name: ERIC MONTALVO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
<b>Rate Plan</b>				
Previous Rate Plan(s):				
Adjustment for NTNUNLIMITED	08/30-09/01	-4.67		-4.67
<b>Wireless Data</b>				
Adjustment for BBRY PERSONAL	08/30-09/01	-2.00		-2.00
Adjustment for MESSAGING UNLIMITED	08/30-09/01	-1.33		-1.33
<b>TOTAL MONTHLY SERVICE CHARGES</b>				<b>-\$8.00</b>
<b>Usage Charges</b> (See Usage Charge Details)				
<b>TOTAL USAGE CHARGES</b>				<b>\$1,547.54</b>
<b>Credits, Adjustments &amp; Other Charges</b>				
Federal Universal Service Charge			92.47	
Virginia Equipment Tax Recoupment			2.57	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>				<b>\$95.04</b>
<b>Government Fees &amp; Taxes</b>				
Virginia Communications Sales Tax			27.71	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>				<b>\$27.71</b>
<b>TOTAL CHARGES FOR: 540-840-7717</b>				<b>\$1,662.29</b>

**Usage Charge Details 540-840-7717**

User Name: ERIC MONTALVO

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>NTNUNLIMITED</b>					
Daytime		4,031	4,031	0.00	0.00
Nwknd		608	608	0.00	0.00
<b>Long Distance</b>					
International			See Call Details		276.22
<b>Roaming</b>					
		318	See Call Details		1,268.82



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 Billing Cycle Date: 08/02/11 - 09/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260



**Usage Charge Details (Continued) 540-840-7717**

User Name: ERIC MONTALVO

**Subtotal \$1,545.04**

Summary of Wireless Data	Msg/Min/ KB/MIB	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed	Total
	In Plan	Used	Billed	Rate	Charge
MESSAGING UNLIMITED					
- Text Messaging Incoming		719			0.00
- Text Messaging Out		433			0.00
TextMessaging					
- Int'l Text Messaging Out		10	10	\$0.25/Msg	2.50
BBRYUNLCHILD					
- Blackberry		42,478	42,478	\$0.00/KB	0.00
- DATA ACCESS		33,312	33,312	\$0.00/KB	0.00
MESSAGING UNLIMITED					
- Pict Video MSG		12			0.00

**Subtotal \$2.50**

**TOTAL USAGE CHARGES \$1,547.54**

**Long Distance Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Call To: \*\*=International Call Terminated to Mobile  
 Rate Code: CN9N=NTNUNLIMITED  
 Rate Period (PD): DT=Daytime

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	MON	08/08	2:18PM	93798320705	AFGHAN **	6	CN9N	DT		21.12		21.12
2	WED	08/10	9:44AM	96565111274	KUWAIT **	17	CN9N	DT		43.68		43.68
3	THU	08/11	9:28AM	93798320705	AFGHAN **	1	CN9N	DT		3.52		3.52
4		08/11	9:31AM	93793720600	AFGHAN **	1	CN9N	DT		3.52		3.52
5		08/11	1:20PM	96565111274	KUWAIT **	12	CN9N	DT		32.76		32.76
6	MON	08/15	10:19AM	96565111274	KUWAIT **	1	CN9N	DT		2.73		2.73
7		08/15	10:56AM	93798320705	AFGHAN **	3	CN9N	DT		10.56		10.56
8	TUE	08/16	9:32AM	96565111274	KUWAIT **	2	CN9N	DT		5.46		5.46
9		08/16	9:37AM	93798320705	AFGHAN **	16	CN9N	DT		56.32		56.32
10	WED	08/17	9:04AM	96565111274	KUWAIT **	7	CN9N	DT		19.11		19.11
11		08/17	9:42AM	93793720600	AFGHAN **	1	CN9N	DT		3.52		3.52
12	THU	08/18	11:41AM	93798320705	AFGHAN **	20	CN9N	DT		70.40		70.40
13	TUE	08/23	9:41AM	93798320705	AFGHAN **	1	CN9N	DT		3.52		3.52
<b>Totals</b>						<b>88</b>				<b>276.22</b>		<b>276.22</b>

**Roaming Call Detail 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming in AFGHANISTAN</b>											
1	WED	07/27	12:13AM	000-000-0000	BLOCKED	9	INC3		35.91		35.91
2		07/27	12:23AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70



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 Billing Cycle Date: 08/02/11 - 09/01/11  
 Account Number: 287020450508  
 Foundation Account Number: 03406260

**Roaming Call Detail (Continued) 540-840-7717**

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
<b>Charges Incurred While Roaming in AFGHANISTAN</b>											
3		07/27	12:53AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
4		07/27	1:23AM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
5		07/27	1:24AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
6		07/27	10:30AM	540-840-7717	INCOMI CL	2	INC3		7.98		7.98
7		07/27	1:31PM	540-840-7717	INCOMI CL	2	INC3		7.98		7.98
8		07/27	1:49PM	202-716-7400	INTERN DC	1	INC3		3.99		3.99
9		07/27	1:51PM	202-716-7400	INTERN DC	1	INC3		3.99		3.99
10		07/27	3:12PM	540-840-7717	INCOMI CL	3	INC3		11.97		11.97
11		07/27	5:43PM	202-716-7400	INTERN DC	1	INC3		3.99		3.99
12		07/27	8:24PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
13		07/27	8:27PM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
14		07/27	8:29PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
15		07/27	8:48PM	703-706-0442	INTERN VA	3	INC3		11.97		11.97
16		07/27	8:52PM	703-706-0442	INTERN VA	1	INC3		3.99		3.99
17		07/27	8:55PM	703-706-0442	INTERN VA	12	INC3		47.88		47.88
18		07/27	9:07PM	000-000-0000	BLOCKED	1	INC3		3.99		3.99
19		07/27	9:22PM	703-706-0442	INTERN VA	1	INC3		3.99		3.99
20		07/27	9:23PM	202-285-5153	INTERN DC	1	INC3		3.99		3.99
21		07/27	9:27PM	540-840-7717	INCOMI CL	4	INC3		15.96		15.96
22		07/27	9:32PM	540-840-7717	INCOMI CL	8	INC3		31.92		31.92
23		07/27	9:40PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
24		07/27	9:41PM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99
25		07/27	9:42PM	923228911455	INTERN CL	1	INC3		3.99		3.99
26		07/27	9:43PM	540-840-7717	INCOMI CL	1	INC3		3.99		3.99
27		07/27	9:44PM	923228911455	INTERN CL	2	INC3		7.98		7.98
28		07/27	9:46PM	646-331-3694	INTERN NY	1	INC3		3.99		3.99
29		07/27	9:47PM	646-331-3694	INTERN NY	12	INC3		47.88		47.88
30	THU	07/28	11:29PM	000-000-0000	BLOCKED	25	INC3		99.75		99.75
31	FRI	07/29	12:02AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
32		07/29	12:32AM	000-000-0000	BLOCKED	20	INC3		79.80		79.80
33		07/29	1:11AM	000-000-0000	BLOCKED	30	INC3		119.70		119.70
34		07/29	1:41AM	000-000-0000	BLOCKED	3	INC3		11.97		11.97
35		07/29	4:06AM	000-000-0000	BLOCKED	4	INC3		15.96		15.96
36		07/29	4:11AM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
37		07/29	5:53AM	202-246-8198	INTERN DC	7	INC3		27.93		27.93
38		07/29	3:07PM	800-553-9497	INTERN CL	12	INC3		47.88		47.88
39		07/29	3:31PM	800-553-9497	INTERN CL	5	INC3		19.95		19.95
40		07/29	3:48PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
41		07/29	3:52PM	000-000-0000	BLOCKED	2	INC3		7.98		7.98
42		07/29	4:55PM	000-000-0000	BLOCKED	8	INC3		31.92		31.92
<b>Subtotal</b>						<b>318</b>			<b>1,268.82</b>		<b>1,268.82</b>
<b>Subtotal Minutes</b>						<b>318</b>			<b>1,268.82</b>		<b>1,268.82</b>
<b>Totals</b>						<b>318</b>			<b>1,268.82</b>		<b>1,268.82</b>



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Billing Cycle Date: 08/02/11 - 09/01/11  
Account Number: 287020450508  
Foundation Account Number : 03406260

