Haytham Faraj, Esq. Lic: IL, MI, DC



THE LAW FIRM OF PUCKETT AND FARAJ, PC

December 15, 2011

Mohammed F. F. Hashimy President, Hashimy Group FZCO Meadows 8 Street 1, House 2 Dubai

Mr. Hashimy,

Per Zak's request, we have done a complete audit on the books for all international phone calls made on your behalf by the Law Firm of Puckett & Faraj, PC and your attorney, Mr. Eric S. Montalvo from the period of January 1, 2011 to September 1, 2011. The following is a summary of the phone charges each month incurred by your attorney.

Month	Int'l Numbers / Roaming Charges in Country	Cost
January 2011	000-000-0000 in Country; 916-233-4242 (Conf Call	\$317.00
	Line); 93795714980; 93796928040; 93799138813;	
	923217239979; 540-840-7717 (Incoming Phone Calls in	
	country); GPRS Charges for Mr. Montalvo's Phone in	
	country	
February 2011	939799138813 long distance calls to Afghanistan	\$42.42
March 2011	93798320705 long distance call to Afghanistan	\$193.60
April 2011	93796928040 and 93798320705 long distance call to	\$232.32
	Afghanistan	
May 2011	93777566566; 93798320705; and 923228911455 long	\$241.36
	distance calls to Afghanistan	
June 2011	937982075 long distance call to Afghanistan	\$35.20
July2011	000-000-0000 in country; 93799654000 from VA office	\$4,088.11
	on Verizon Bill on July 6, 2011; 540-840-7717 Incoming	
	Calls to Mr. Montalvo in Country;	
	646-331-3694 Called Michael Bronner in Country;	
	96565111274 – Chris Niakaros, Contracting Manager	

August 2011	HEETCO; 93705170154; 93786363656; 93202; 93796928040; 93798320705; 96523908030; 96565111274; 96597223028; 971556271091; 9379832070; 96525379252; 96599429610 in country calls; GPRS Data Roaming Charges Mr. Montalvo's Phone in country 000-000-0000 In country calls; Int'l numbers in country end of July trip on August phone bill – 93798320705,	\$1365.49
	96565111274, 923228911455; Incoming Calls to Mr. Montalvo's Phone # 540-840-7717; 646-331-3694, Michael Bronner;	
	TOTAL	\$6,515.50

The following is a summary of the billing invoices sent to you in 2011 and identifies the amount of international phone calls billed to you.

Date / Inv #	Item	Services / Expense	Phone
1/27/11, Inv #555	Monthly Flat Fee Feb 2011	Services \$10,000.00	None
1/28/11, Inv #557	Expense – Ticket Change for Dubai/Russia Trip	Expense Airlinet Ticket - \$2091.80	None
4/7/11, Inv #658	Monthly Flat Fee March 2011	Services \$10,000.00	None
4/12/11, Inv #666	International Phone Charges & Int'l Phone Bill		\$194.85
4/12/11, Inv #625	Expenses for Vegas Conference on Rebuilding Afghanistan	Expenses \$3,565.65	None
5/2/11, Inv # 763	Monthly Flat Fee May 2011 & Int'l Phone Bill	Services \$10,000.00	\$123.20
5/6/11, Inv #717	Monthly Flat Fee April 2011	Services \$10,000.00	None
6/9/11, Inv #774	Monthly Flat Fee May 2011 (\$10,000) & Int'l Phone Bill // PHONE BILL NOT PAID	Services \$9,881.26 OWES \$118.74 NOT PAID	\$211.20
7/6/11, Inv #814	Industry Conference Expenses & Int'l Phone Bill	Conf Expense \$2,474.52	\$35.20
7/25/11, Inv #825	Monthly Flat Fee July 2011	Services \$10,000.00	
8/2/11, Inv #843	Travel Expenses to Afghanistan in July	Expense Afghanistan Trip \$9985.00 OWES \$10.00 Wire Transfer	None
9/1/11, Inv #891	Int'l Phone Charges for July Trip to	None	\$2,000.00

	Afghanistan PHONE BILL IN DISPUTE		
10/5/11, Inv #912	Wire Transfer Charge for Payment	\$10.00	
11/21/11, Inv #969	Wire Transfer Charge for Payment	\$10.00	
	Total Phone Charges		PAID
	Billed \$2,564.45		\$353.25

We have received payment for all legal services for 2011, we have only received partial payment for expenses including the international phone bill.

Total Phone Bill for Hashimy:	\$6,515.50
Total Paid in 2011	\$ -353.25
Sub Total Phone Bill Due	\$6,162.35

Date / Invoice #	Item	Amt Due
6/9/11, Inv #774	Int'l Phone Bill (\$211.20)	\$329.94
	and remainder due on flat	
	fee (\$118.74)	
8/2/11, Inv #843	Wire Transfer Fee	\$10.00
9/1/11, Inv #891	Int'l Phone Bill July Trip	\$2000.00
10/5/11, Inv	Wire Transfer Fee	\$10.00
#912		
11/21/11, Inv#	Wire Transfer Fee	\$10.00
969		
	SUB TOTAL Expenses	\$2,359.94
	and Legal Services	
	BILLED AND NOT	
	PAID (\$2,211.20 for Int'l	
	Phone Calls)	
12/14/11, Inv #	International Phone Bills	\$3,951.15
986	identified in audit and not	
	charged in 2011	

Total Due on Current Invoicing: \$2,359.94 # 774, 843, 891, 912, and 969
Total Int'l Phone Bill Inv # 986: \$3,951.15

Attached is an Invoice for the \$6,311.09 remaining on your account. Please remit the \$6,311.09 to the Law Firm of Puckett and Faraj, PC via wire transfer. If you have questions please Email me, Neal A. Puckett, at neal@puckettfaraj.com or call the office at 703-706-9566.

The Routing numbers are reiterated for your convenience:

ROUTING NUMBERS for International Wire Transfer:

Beneficiary Firm or Company: "The Law Firm of Puckett and Farai, P.C."

Bank: Capital One Bank, NA

Bank Address: 2051 Jamieson Ave STE 150, Alexandria, VA 22314

Bank SWIFT Code: HIBKUS44 Bank Routing Number: 255071981

Beneficiary Account Number: 7834300091

Sincerely,

Neal A. Puckett, Esq.

Managing Partner

The Law Firm of Puckett & Faraj, PC

Enclosures:

Hashimy Invoice # 986, dtd 14Dec11 AT&T and Verizon Phone Bills 2011 Hashimy Invoicing CY 2011

Invoice

Date	Invoice #
12/14/11	986



Bill To

Mohammed F.F. Hashimy
President, Hashimy Group FZCO
Meadows 8
Street 1 House 2
Dubai

The Law Firm of Puckett & Faraj, PC							
1800 Diagonal Road, Suite 210 Alexandria, VA 22314							
Serviced	Description	Rate	Qty	Amount			
2/14/11		3,951.15		3,951.1			

Total	\$3,951.15
Payments/Credits	\$0.00
Balance Due	\$3,951.15

J&JE

Page:

Billing Cycle Date:

Account Number:

11 of 17 01/02/11 - 02/01/11 287020450508

Foundation Account Number: 03406260 sage Charge Details (Continued) 540-840-7717 er Name: ERIC MONTALVO btotal \$472.06 Msg/Min/ KB/MB Msg/Min/ Msg/Min/ Included KB/MB KB/MB Billed Total In Plan Used Billed Rate Charge

mmary of reless Data ESSAGING UNLIMITED Text Messaging Incoming 173 0.00 **Text Messaging Out** 99 0.00 xtMessaging Int'l Text Messaging Out 10 10 \$0.25/Msg RYUNLCHILD 2.50 Blackberry 9,154 9,154 \$0.00/KB DATA ACCESS 551 551 \$0.00/KB SSAGING UNLIMITED 0.00 Pict Video MSG

0.00 0.00 reless Data Roaming

t Message Service bile to Mobile 37 See Call Details 18.50 ral Packet Radio Service bile to Web 2,112 See Call Details 41.21 imedia Messaging bile to Mobile See Call Details 1.30

total \$63.51 FAL USAGE CHARGES

g Distance Call Detail

540-840-7717

\$535.57

Name: ERIC MONTALVO "=international Call Terminated to Mobile ode: CN9N=NTNUNLIMITED eriod (PD): DT=Daytime

Number Rate Rate Fea- LD DA/Add'l Total Day Date Time Called Call To Min Code Pđ ture Charge Charge RI 01/21 11:45AM 93797720600 AFGHAN ** 11 CN9N DT 35,20 35.20 35.20

ming Call Detail 540-840-7717 Name: ERIC MONTALVO de: INC2=INCOLLECT 2.49, INC3=INCOLLECT 3.99

Number Rate Fea- Airtime LD/Add'l Day Date Time Total Called Call To Min Code ture Charge s incurred While Roaming in Afghanistan, ZZ Charge ION 01/03 7:53AM 540-840-7717 INCOMICL INC3 3,99 01/03 8:10AM 540-840-7717 3,99 INTERNICL 1 INC3 3,99 01/03 8:12AM 540-840-77.17 3,99 01/03 8:12AM 540-840-7717 INCOMI CL 01/03 8:20AM 540-840-7717 INCOMI CL 3 INC3 11,97 11,97 1 INC3



12 of 17 01/02/11 - 02/01/11 287020450508 Foundation Account Number: 03406260

Roaming Call Detail (Continued)							
User Name: ERIC MONTALVO							
Rate Code: ING2=INCOLLECT 2.49, ING3=INCOLLECT 3.99							
Number		Rate	Fe				

540-840-7717

Roa	ami	ng C	call De	tan (Con	tinuea)					340-0	70 //1/
User	Nam	e: ER	IC MON	TALVO _							
				49, INC3=INCO	LLECT 3.99						
ltem	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'i Charge	Total Charge
Charg	jes Inc		/hile Roami	ng in Afghanisi	lan, ZZ	1000 1000 4 00	INC3	<u> </u>	3.99		3.99
5	<u> 7 14 14 1</u>	01/03		93795714980	INTERN CL	3	INC3		11.97		11.97
6		01/03	9:38AM	540-287-8493	INTERN VA		INC3		3.99		3.99
_7		01/03	1:07PM	540-840-7717	INCOMI CL		INC3		3.99		3.99
_8		01/03	8:04PM	540-840-7717	INTERN CL	3	INC3		11,97		11.97
9		01/03	10:10PM	000-000-0000	BLOCKED	3			3.99		3.99
10		01/03	11:05PM	000-000-0000	BLOCKED	1	INC3	2000 - 900	31.92		31.92
. 11		01/03		000-000-0000	The second control of	8		9.000 em 10.00	67,83	Table 12 Jane 13 Acres	67.83
12	TUE		12:52AM			17	INC3	CONTRACTOR SECTION	3,99	Sergification of the complete	3,99
13		01/04		760-521-7934	10000	1.	INC3	344 - 1000 40 - 1	35.91		35.91
14		01/04		7		9	INC3		7.98		7,98
15		01/04	8:09PM			2		<u> </u>			3.99
16		01/04	8:11PM	916-233-4242		1	INC3		3.99		127.68
17		01/04	8:12PM	703-706-0442		32	INC3		127.68		55.86
18	WED	01/05	8:04PM	540-840-7717		14	INC3		55.86		7.98
19	FRI	01/07	1:52AM	0000-000-0000	BLOCKED	2	INC3		7.98	··	406.98
			Subtotal			102			406. <u>98</u>		400.30
Char	ges Inc	urred \	Nhile Roam	ing in United A	rab Emirat, ZZ					anti di Presenta di Present	2.49
20		01/07	9.09PM	703-706-0442	INTERN VA	1	INC2		2,49		2.49
21	1947 i	01/07	9:11PM				INC2	432.4445.	2.49		4,98
22	11.7	01/07	9:12PM	703-706-0442				Mark Tolland	4.98		7.47
23	in a fina	01/07	9:19PM	000-000-0000		3		70,44,200	7.47		12.45
24		01/07	9:43PM	703-706-0442	INTERN VA		: INC2		12.45	700 1 74 (19736) A. M. 174 (A.	29.88
			Subtotal			12			29.88		436.86
			Subtotal	Minutes		114			436.86		
Total		-	7			114			436.86		436.86
i i Utai	3		1 To	and the second second							

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=TexIMessaging, 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

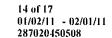
MRM=N	Aarket - I	MMS Inter	national Hoan	ning MO \$1.30 per m	isg		Rate	Fea-	ln/	Total
Item	Day	Date	Time	To/From	Туре	Msg/KB/Min	Code	ture	Out	Charge
SMS C	harges	Incurred	While Roamir	ng in Afghanistan, 2	ZZ	and the second of the second of the second	~ ~~			0,50
		01/02	8:23PM	93799138813	INTL TXT		MK11	SRM	Out	0.50
2		01/02	8:56PM	93799138813	INTL TXT		-MK11	SRM	Out	
3		01/02	9:29PM	93799138813	INTL TXT		_MK11	SRM	Out	0,50
4		01/02	9:30PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
- 5	T. 5.4	01/02	10:31PM	923217239979	INTL TXT	1 Msg	MKII	SRM	Out	0,50
6	*	01/02	11:13PM	540-287-8493	Text Messag	e 1 Msg	MK11	SRM	Out	0.50
7	MON	01/03	3:40AM	93795714980	INTL TXT	1 Msg	MK11	SRM	Out	0.50
8	WON	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
		01/03	2:43PM	760-521-7934	MTM TEXT I	MESSAG 1 Msg	MK11	SRM	Out	0.50
10	1714a APC	01/03	10:21PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
11	True		2:31PM	4915155145038		1 Msg	MKII	SRM	Out	0.50
12	1 UE	01/04	2.32PM	4915155145038	100 100 100 100 100 100 100 100 100 100	1 Msg	MK11	SRM	Out	0.50
13		01/04	9:47PM	93799138813	INTL TXT	1 Msg	MK11	SRM	Out	0.50
14	Title o	01/04		4915155145038		1 Msq	MK11	SRM	Out	0.50
15	WED	01/05	9:31AM	760-521-7934	MTM TEXT		MK11	SRM	Out	0.50
16	FRI	01/07	1:38AM	700-021-7904	MILL IN TENT	16 Msg				8.00
L		Subtot	al of Msg's			(0 11108				

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	at&t				J A	Page: Billing Cycle Account Nun Foundation A	nber:	Number	2870	2/11 - 02/01/ 20450508	11
Roamii	ng Dat	a De	tail	(Continu	ied)					540-84	0-7717
Jser Nam											
KT2=TextMo eature: SMH PRS Interna RM=Market em Day MS Charge	essaging, M I=IMB SMS ational Roam - MMS Intel Date s Incurred	K10=INT! \$0.00, SF ning \$0.01 rnational f	_ROAM M=Ma 95 per Roamin aming A A	TED, MK11=INTL M PPU PIC/VID Irket - SMS Intern kb, SMI=MKT SN 19 MO \$1.30 per I To/From In Qatar, ZZ 336-681-8259 346-221-2259 336-681-8028 646-221-2259	ational Roam MS \$0.25 MO msg Type	ing MO \$0.50 International Msg/Kl MESSAG ige ige MESSAG	per msg, Intercarrie B/Min	GRM=M Rate Code MK11 MK11 MK11	Fea- ture SRM SRM SRM SRM	In/ Out Out Out Out Out Out	Total Charge 0,50 0.50 0.50 0.50
22	01/02	11:13A		646-221-2259	Text Messa		1 Msg			Out	0.50
MC Charma		l of Msg's		In their of Augh 6	711 77		6 Msg				3.00
23 MON		2:36A		In United Arab 6 405-570-1889		MESSAG	1 Msg	MK11	SRM	Out	0,50
24 FRI 25	01/07	8:47P		540-538-9007	MTM TEXT		1 Msg	MKII		Out	0,50
26	01/07 01/07	9:07PN 10:16PN		540-538-9007 = 760-521-7934 = -	MTM TEXT		1 Msg 1 Msg			Out Out	0.50 0.50
27	01/07	10:16P)	λ	760-521-7934	MTM TEXT	MESSAG	1 Msg	MK11	SRM	Out	0.50
28 29	01/07 01/07	10:18PN 10:20PN		760-521-7934 760-521-7934	MTM TEXT MTM TEXT	MESSAG	1 Msg 1 Msg			Out Out	0.50 0.50
30	01/07	11:13PA		540-538-9007	MTM TEXT		1 Msg			Out	0.50
31	01/07	11:21PA		540-538-9007	M1M TEXT				SRM	Out	0.50
32	01/07 	11:23PN		540-538-9007 540-538-9007	MTM TEXT			MK11 MK11		Out Out	0.50 0.50
34	01/07	-11:31PN	1	540-538-9007	MTM TEXT			MK11		Out	0.50
35 36	01/07 01/07	11:51PN 11:52PN		540-538-9007 540-538-9007	MTM TEXT			MK11		Out	0,50
37		11:54PN		540-538-9007	MTM TEXT MTM TEXT		1 Msg 1 Msg	MK11 MK11		Out Out	0,50 0,50
000		of Msg's					15 Msg				7.50
38 MON		4:52PN		g In AFGHANIST Data Transfer	AN, ZZ Data Conne	ect	15 KB	MK12	GBM	Out	0.29
39	01/03	4:53Pእ	1	Data Transfer	Data Conne	ect			GRM	Out	0.23
40 TUE 41	01/04	10:38AN 10:38AN		Data Transfer Data Transfer	Data Conne					Out	0.29
71	Subtotal		<u> </u>	Data Hanslet	Data Conne	5 6 1	10 KB 52 KB	MK12	чим	Out	0.20 1.01
				j in Afghanistan			· · · · · · · · · · · · · · · · · · ·	11172			
42 <u>MON</u> 43	01/03	1:32AA 2:00AA	******	Data Transfer Data Transfer	Data Conne Data Conne		16 KB 21 KB			Out Out	0,31 0,41
44	01/03	2:01AN		Data Transfer	Data Conne	ct	15 KB	MK12	GRM	Out	0.29
45 46	01/03 01/03	2:15AN 2:15AN		Data Transfer Data Transfer	Data Conne Data Conne		29 KB 25 KB			Out Out	0.57 0.49
47	01/03	5:15AN	1	Data Transfer Data Transfer	Data Conne		26 KB			Out	0.49
48	01/03	12:59PN	s	Data Transfer	Data Conne	ict 2	224 KB	MK12	GRM	Out	4.37
49 50 TUE	01/03	1:00PN 4:59AN		Data Transfer Data Transfer	Data Conne Data Conne				GRM GRM	Out Out	0.18
51	01/04	6:44AN	<u> </u>	Data Transfer	Data Conne	ect	49 KB	MK12	GRM	Out	0.96
52 53	01/04	6:45AN		Data Transfer —				MK12		Out	0,18
53 54 WED	01/04 = 01/05 =	1:13PN 5:13AN		Data Transfer Data Transfer	 Data Conne Data Conne 		283 KB 82 KB		GRM	Out Out	5,62 1,60
55	01/05	2:07PN	5-04-04-	Data Transfer	Data Conne	ict =======	416 KB-	MK12	GRM	- Out	8.11
56THU: 57		5:07AN		Data Transfer	Data Conne	ct 2	212 KB	MK12-	GRM≔	Out	4,13
58	01/06 01/06	5:47PN 5:50PN		Data Transfer Data Transfer	Data Conne Data Conne		4 KB 1 KB	MK12 MK12	GRM GRM	Out Out	0.08
59	01/06	5:52PM		Data Transfer	Data Conne	ct	1 KB	MK12	GRM	Out	0.02
60	01/06	5:53PN	ì	Data Transfer	Data Conne		0.140	MK12	GRM	Out	0.18



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, MK72=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 ng in Aighanistan,	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
62	Charges	nt/ns	6:03PM	ig in Alghanistan, Data Transfer	Data Connect	3 KB	- 11/10 ·	ODIA		
63	Re Pares	01/06	6:32PM	Data Transfer	Data Connect		MK12		Out	0.06
64	Time Singer	01/06	6:36PM	Data Transfer	Data Connect	127 KB	MK12		Out	2.48
	FRI	01/07	5:32AM	Data Transfer	Data Connect			GRM	Out	0,33
		Subtotal		Data Hattster	Data Comiect	1,648 KB	MK12	GRM	Out	1.13
GPRS	Charges			ng in Oman, ZZ		1,040 NB				32.16
66	MON	01/03	12:09AM	Data Transfer	Data Connect	6 KB	MK12	GRM	Out	0.10
		Subtotal	****	Data Hariston	Bala Gonnect	6 KB	WILL	GHW	Out	0.12
GPRS	Charges			ng in Qatar, ZZ		0 10				0.12
67	SUN	01/02	4:45PM	Data Transfer	Data Connect	49 KB	MK12	GRM	Out	0.96
68		01/02		Data Transfer	-Data Connect		MK12		Out	
		Subtotal				68 KB	1911412	- Car Hyr.	Section Contraction	1.33
GPRS	Charges	Incurred	While Roamir	ng in United Arab	Emirat, 22					1.00
69	<u> </u>	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	0.43
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		Out	0.47
75		01/07	11:22PM	Data Transfer	Data Connect	58 KB	MK12		Out	1.13
		Subtotal	of KB's			224 KB		011111	Sul-	4.36
GPRS	Charges	incurred	While Roamir	ng in United Arab	Emirates, ZZ					4.00
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
		Subtotal				114 KB				2.23
MMS.C	Charges I	ncurred V	Vhile Roaming	j in United Arab E	mirat, ZZ					
78		01/07	11:47PM			3 1 Msg	MK10	MRM	Out	1:30
		Subtotal	of Msg's			1 Msg				1,30
Totals	·		1 41	4						61.01

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 Page:
 11 of 14

 Billing Cycle Date:
 02/02/11 - 03/01/11

 Account Number:
 287020450508

 Foundation Account Number:
 03406260

Usage Charge Details (Continued)			540-8	340-7717
User Name: ERIC MONTALVO					
Subtotal					\$42.24
Summary of	Msg/Min/ KB/MB Included	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed	Total
Wireless Data	In Plan	Used	Billed	Rate	Charge
MESSAGING UNLIMITED					
- Text Messaging Incoming		150			0.00
- Text Messaging Out		102			0.00
TextMessaging					
 Int'l Text Messaging Out BBRYUNLCHILD 		21	21	\$0.25/Msg	5.25
- 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 CHARGE	S				\$47.49

Lo	ng l	Dista	ance Ca	ıll Detail						4	540-840	-7717
Usei	· Nan	ne: EF	RIC MON	TALVO								
Rate (Code: C	N9N=N	onal Call Tern VTNUNLIMITI W=Nwknd	ninated to Mobile ED								
Item		Date		Number Called 93799138813	Call To	Min	Rate Code	Rate Pd	Fea- ture	Charge	DA/Add'l Charge	Total Charge
2	THU	02/17	2:42AM	93799138813	AFGHAN **	13	CN9N	NW		38.72 3.52		38.72
Totals	S		orannen og vilo			12				42.24		42,24





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 Billing Cycle Date;
 03/02/11 - 04/01/11

 Account Number;
 287020450508

 Foundation Account Number;
 03406260

Usage Charge Details (Continued)			540-8	40-7717
User Name: ERIC MONTALVO					
Summary of Wireless Data	Msg/Min/ KB/MB Included	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed	Total
*****	In Plan	Used	Billed	Rate	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
Subtotal					\$1.25
TOTAL USAGE CHARGE	10				\$194.85
TOTAL USAGE CHARGE	,				φ19 4 ,00

Long D	istar	nce Ca	ll Detail					540-840)-7717
Jser Name	e: ERI	C MON	TALVO						
all To: **=Inte ate Code: Ch ate Period (P	TM=Nev	NUNLIMITE	inated to Mobile D	•					
em Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	LD DA/Add'l Charge Charge	Total Charge



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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 (Con	540-	540-840-7717			
User Name: ERIC MONTALVO	,			0.0	010 7717
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 MESSAGING UNLIMITED		24,784 1,555	24,784 1,555	\$0.00/KB \$0.00/KB	0.00 0.00
- Pict Video MSG Subtotal		5			0.00
TOTAL USAGE CHARGES					\$3.25 \$236.35

Long Dista	nce Ca	all Detail							540-840	-7717
User Name: ER	IC MON	TALVO								,,,,,
Call To: **=Internation	al Call Tern	ninated to Mobile								
Rate Code: CN9N=N		ED								
Rate Period (PD): DT										
Feature: 3WC=Three	Way Calling	I								
Item Day Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea-	Charm	DA/Add'I eCharge	Total Charg
1 MON 04/04	10:22AM	93796928040	AFGHAN **	19	CNON	ent =	ัลเมก:	- 400.80	c Charge	Charg
2 THU 04/14	9:49AM	647-288-5300	TORONT ON		CN9N					
3 04/14		647-288-5300						0.39		0.39
4 TUE 04/26	12:48PM	93798320705	AECHAN **		CNON			0,39		0.39



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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 (Con	ntinued)			540-8	40-771′
User Name: ERIC MONTALVO Subtotal					
Summary of	Msg/Min/ KB/MB Included	Msg/Min/	Msg/Min/		\$266.84
Wireless Data	In Plan	KB/MB	KB/MB	Billed	Total
MESSAGING UNLIMITED	In Plan	Used	Billed	Rate	Charge
- Text Messaging Incoming		045			
- Text Messaging Out		315			0.00
TextMessaging		165			0.00
- Int'l Text Messaging Out		17	17	ΦΦ ΦΕ Φ 1	
BBRYUNLCHILD		17	17	\$0.25/Msg	4.25
- Blackberry		21,510	21,510	ቀለ ለለ // አክ	0.00
- DATA ACCESS		1,499	1,499	\$0.00/KB	0.00
MESSAGING UNLIMITED		1,400	1,400	\$0.00/KB	0.00
- Pict Video MSG		8			Λ ΛΛ
Wireless Data Roaming			<u> </u>		0.00
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
					400.00
TOTAL USAGE CHARGES				9	356,20
Long Distance Call Detail				540.0 4	IA 2212
Jser Name: ERIC MONTALVO				540-84	0-7717
call To: **=International Call Terminated to Mobile					
late Code: CN9N=NTNUNLIMITED					
late Period (PD): DT=Daytime, NW=Nwknd					
em Day Date Time Called	a		Rate Fea-	LD DA/Add	'l Total
	Call To			Charge Charge	Charge
1 THU 05/05 9:10AM 93777566566 2 SAT 05/14 11:51AM 93798320705	AFGHAN **	122	DT	56,32	56.32
3 TUE 05/17 1:12AM 93798320705	AFGHAN " AFGHAN "		NW	56.32	56.32
4 THU 05/19 12:57PM 923228911455	PAKIST**		NW DT	49,28	49.28
5 THU 05/26 2:24PM 93798320705	AFGHAN **	15 CN9N		28.16	28.16
otals		70		49,28	49.28
		79		239.36	239,36
Roaming Call Detail				540-84	0-7717
ser Name: ERIC MONTALVO					
ate Code: INC2=INCOLLECT 2.29					
Number		Rate Fea	- Airtime	LD/Add'l	Total
em Day Date Time Called C	all To	Min Code ture		Charge	Charge
harase incurred titble Barreland and a second					
	INCOLUCY	1024	Alice Verson marks as		
	INCOMI CL	1 INC2 2 INC2	2,29 4,58		2,29 4,58



Page: Billing Cycle Date: Account Number: Foundation Account Number: 03406260

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Roaming Call Detail (Continued) 540-840-7717 User Name: ERIC MONTALVO Rate Code: INC2=INCOLLECT 2.29

riulo O	000. 11		JOEEEG, E.	Number			Rate	Fea-	Airtime	LD/Add'l	Total
Item	Day	Date	Time	Called	Call To	Min	Code	ture	Charge	Charge	Charge
Charg	es Inci	urred W	hlle Roami	ng in Japan, ZZ							
				540-840-7717							
5		05/24	10:14PM	540-840-7717	INCOMI CL		INC2		2,29		2,29
6		05/24	11:09PM	540-840-7717	INCOMI CL		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
Totals		N - 1 - 1				12	will re	F 1 8. 4	27.48		27.48

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

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

SMS Char			Time While Roami	To/From	Type M	sg/KB/Min	Code	ture	Out	Charge
			While Roamii	na la lanan 77						- 1
1 × St	UN			ng m sapan, ZZ						
		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	i Msg	MK11	SRM	Out	0.50
3 M	ON-	05/23	8:51AM	540-538-9007	MTM TEXT MESS	AG 1 Msg	MK11	SRM	Out	0.50
4		05/23	8:57AM	93798320705	INTL TXT	: I Msg	MK11	SRM	Out	0,50
5	d de consti	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 W	/ED	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 MESS	AG 1 Msg-	MK11	·SRM···	····Out-····	0.50
		Subtota	l of Msg's			10 Msg				5.00
GPRS Cha	arges	Incurred	While Roam	ing in Japan, ZZ						
11 S/	AT	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	Dala Transfer	Data Connect	30 KB	MK12	GRM	Out	0,59
15	11/00/100	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 SI	UN :	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	Qut	3,45
	ION	05/23	10:29AM	Data Transfer	Data Connect	34 KB	MK12	GRM	Out	0,66

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Foundation Account Number: 03406260

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

Feature: SMH=IMB SMS \$0.00, SMI=MKT SMS \$0.25 MO International Intercarrier, GRM=Market - GPRS

International Roaming \$0.0195 per kb, SRM=Market - SMS International Roaming MO \$0.50 per msg

Item GPRS	Day Chara	Date es Incurre	Time	To/From ming in Japan, ZZ	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
34		05/23	10:30AM	Dala Transfer	Data O		oce provincial in			_
35		05/23	10:31AM	Data Transfer	Data Connect	27 KB	MK12	GRM	Out	0.53
36		05/23	11:31AM	Data Transfer	Data Connect	21 KB	MK12	GRM	Out	0.41
37		05/23	1:02PM	Data Transfer	Data Connect Data Connect	6 KB	MK12	GRM	Out_	0.12
38		05/23	1:03PM	Data Transfer		35 KB	MK12	GRM	Out	0.68
39		05/23	1:04PM	Data Transfer	Data Connect Data Connect	12 KB	MK12	GRM	Out	0.23
40		05/23	1:07PM	Data Transfer	Data Connect	324 KB	MK12	GRM	Out	6.32
41	27 37 37	05/23	TH IPM	Data Transfer	Data Connect	135 KB	MK12	GRM	Out	2.63
42	7.7	05/23	1:17PM	Data Transfer	Data Connect	363 KB	MK12	GRM	Out	7.08
43		05/23	1:20PM	Dala Transfer	Data Connect	123 KB	MK12	GRM	Out	2,40
44		05/23	1:26PM	Data Transfer	Data Connect	328 KB	MK12	GRM	Out	6,40
45		05/23	1:26PM	Data Transfer	Data Connect	29 KB	MK12	GRM	Out	0,57
46		05/23	1:27PM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	0.21
47		05/23	1:32PM	Data Transfer	Data Connect	16 KB	MK12	GRM	Out	0.31
48		05/23	1:33PM	Data Transfer	Data Connect	29 KB	MK12	GRM	Out	0.57
49		05/23	1:35PM	Data Transfer	Data Connect	13 KB	MK12	GRM	Out	0.25
50		05/23	4:52PM	Data Transfer	Data Connect	51 KB	MK12	GRM	Out	0.99
51		05/23	4:53PM	Data Transfer	Data Connect	25 KB 23 KB	MK12	GRM	Out	0.49
52		05/23	10:01PM	Data Transfer	VVMcall	The second secon	MK12	GRM	Out	0.45
53		05/23	10:02PM	Data Transfer	Data Connect	114 KB 3 KB	MK12	GRM	Out -	2.22
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	0.06
56		05/23	11:08PM	Data Transfer	VVMcall	82 KB	MK12 MK12	GRM	Out	0.55
57		05/23	11:08PM	Data Transfer	Data Connect	178 KB	MK12	GRM	Out	1.60
	TUE	05/24	7:03AM	Data Transfer	Data Connect	28 KB	MK12	GRM	Out	3.47
59		05/24	7:05AM	Data Transfer	Data Connect	27 KB	MK12	GRM GRM	Out	0.55
_60		05/24	7:06AM	Data Transfer	Data Connect	20 KB	MK12	GRM	Out	0.53
61		05/24	7:09AM	Data Transfer	Data Connect	20 KB	MK12	GRM	Out	0.39
62		05/24	7:10AM	Data Transfer	Data Connect	11 K8	MK12	GRM	Out	0.64
63		05/24	7:11AM	Data Transfer	Data Connect	87 KB	MK12	GRM	Out	0.21
64		05/24	8:09AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	1,70
65		05/24	8:10AM	Data Transfer	Data Connect	11 KB	MK12	GRM -	Out	0,59
_66		05/24	8:11AM	Data Transfer	Data Connect	15 KB	MK12	GRM	Out	0.21
67		05/24	8:15AM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out Out	0.29
68		05/24	8:16AM	Data Transfer	Data Connect	11 KB	MK12	GRM		0.59
69		05/24	7:18PM	Data Transfer	Data Connect	62 KB	MK12	GRM	Out Out	0.21
70		05/24	7:18PM	Data Transfer	Data Connect	11 KB	MK12	GRM	Out	1.21
71		05/24	7:19PM	Data Transfer	Data Connect	61 KB	MK12	GRM	Out	0.21
72		05/24	8:06PM	Data Transfer	Data Connect	30 KB	MK12	GRM	Out	1.19
73		05/24	8:07PM	- Dala Transfer	Data Connect	7 KB	MK12	GRM	Out	0.59
74		05/24	8:07PM	Data Transfer	Data Connect		MK12 ==	GRM	Out	0.14
75		05/24	8:08PM	Data Transfer	Data Connect	A service of the serv		GRM	Out	0.14
76		05/24	11:11PM	Data Transfer	VVMcall		MK12	GRM	Out	0.92
77		05/24	11:12PM	Data Transfer	Data Connect			GRM	Out	1.68
	VED_	05/25	3:49AM	Data Transfer	VVMcall			GRM	Out	1.93
79		05/25	3:49AM	Data Transfer	Data Connect			GRM	Out	0.06
80	2100074	05/25	5:10AM	Data Transfer	VVMcall			GRM	Out	
81		05/25	5:12AM	- Dala Transfer	Pata Connect -	Control of the contro		GRM ===	Out	2.16
82		05/25	5:49AM	Data Transfer	VVMcall	market and an arranged a state of the state		GAM	Out	0.47
83		05/25	5:49AM	Data Transfer	- Data Connect		MK12		Out	0,06
		Subtotal	of KB's			4,106 KB	222 10 10 10 10 10 10 10 10 10 10 10 10 10	eg nut	- Out	1,48
tals	7 73	7 To 12	10 14 14 14 14 1	The second second second						80,11
	 -			<u>e i mystyn seriystr Asy</u>						85,11



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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 (C	Continued)			540-8	40-7717
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		314			0.00
TextMessaging					
 Int'l Text Messaging Out 		12	12	\$0.25/Msg	3.00
BBRYUNLCHILD					
- Blackberry		28,920	28,920	\$0.00/KB	0.00
- DATA ACCESS		1,203	1,203	\$0.00/KB	0.00
MESSAGING UNLIMITED					
- Pict Video MSG		10			0.00
Subtotal					\$3.00
				<u> </u>	<u>4000-10111 </u>
TOTAL USAGE CHARGE	S				\$38.20

Long Distance Call Detail 540-840-7									-7717	
Usei	' Nan	ie: ER	IC MON	TALVO						
Rate (Code: C	N9N=NT	al Call Term NUNLIMITE Daytime	inated to Mobile ED				•		
	•		Time	Number Called	Call To	Min		Rate Pd	Charge Charge	Total Charg
(#	TUE								35,20 35,20	



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 Billing Cycle Date:
 06/02/11 - 07/01/11

 Account Number:
 287020450508

 Foundation Account Number:
 03406260



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 Billing Cycle Date:
 07/02/11 - 08/01/11

 Account Number:
 287020450508

 Foundation Account Number:
 03406260

		Foundation Acc	ount Number :	03406260	
Usage Charge Details (C	ontinued)	, ,		540-8	340-771
User Name: ERIC MONTALVO					
Subtotal				\$	6,290.02
222000000000000000000000000000000000000	Msg/Min/				
Summary of	KB/MB Included	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed	Total
Wireless Data	In Plan	Used	Billed	Rate	Charge
MESSAGING UNLIMITED - Text Messaging Incoming - Text Messaging Out TextMessaging		848 147		-	0.00
- Int'l Text Messaging Out BBRYUNLCHILD		7	7	\$0.25/Msg	1.75
- Blackberry - DATA ACCESS MESSAGING UNLIMITED		30,567 1,037	30,567 1,037	\$0.00/KB \$0.00/KB	0.00 0.00
- Pict Video MSG		3			0.00
Wireless Data Roaming					
Short Message Service Mobile to Mobile		411	See (Call Details	205.50
General Packet Radio Service Mobile to Web		6,953	See (Call Details	135.83
Multimedia Messaging Mobile to Mobile		6	See (Call Details	7.80
Subtotal					\$350.88
TOTAL USAGE CHARGES				\$6	3,640.90
Long Distance Call Detail				540-8	40-7717
Jser Name: ERIC MONTALVO				2.00	10 //1/
all To: **≖International Call Terminated to Mobile late Code: CN9N=NTNUNLIMITED late Period (PD): NW=Nwknd)				
em Day Date Time Called 1 SUN 07/03 6:37AM 923228911455	Call To	Rate Min Code 2 CN9N	Rate Fea- Pd ture	LD DA/Add Charge Charge 3,52	
olals		2		3.52	3,52
Roaming Call Detail					40-7717
ser Name: ERIC MONTALVO				2.00	,,,,
ate Code: INC3=INCOLLECT 3.99, INC2=INC28	9289	***			
Number tem Day Date Time Called harges incurred While Roaming in AFGHANI	Call To M	Rate Fea in Code ture		LD/Add'l Charge	Total Charge
1 WED 07/20 5:23PM 93796928040 2 THU 07/21 12:48AM 202-423-7409	INTERNICE INTERNICE	1 INC3 8 INC3	3.99 31.92		3,99 31,92
3 07/21 12:57AM 202-423-7409 4 07/21 1:27AM 202-423-7409	INTERNIDG INTERNIDG	30 INC3 30 INC3	119,70 119,70		119,70 119,70



57

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07/24

07/24

5:32PM 000-000-0000

5:32PM 202-423-7409

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INTERN DC

i INC3

1 INC3

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07/02/11 - 08/01/11 287020450508



3.99

Foundation Account Number: 03406260 540-840-7717 **Roaming Call Detail (Continued)** User Name: ERIC MONTALVO Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289 LD/Add'l Total Rate Fea-Airtime Call To Min Item Day Date Time Called Code ture Charge Charge Charge Charges Incurred While Roaming in AFGHANISTAN, ZZ 1:57AM 202-423-7409 INTERN DC 1 INC3 3.99 3,99 07/21 1:57AM 202-423-7409 INTERN DC 26 INC3 103.74 103.74 20 INC3 2:28AM 202-423-7409 INTERN DC 79.80 79.80 11 INC3 43.89 8 07/21 2:48AM 202-423-7409 INTERN DC 43.89 3:02AM 405-921-8681 INTERN OK 19 INC3 75.81 75.81 9 07/21 405-921-8681 2 INC3 7.98 7.98 10 07/21 3:22AM INTERN OK 11 3:24AM 202-423-7409 INTERN DC INC3 3.99 3,99 07/21 30 INC3 119,70 119,70 BLOCKED 12 07/21 3:46AM 000-000-0000 BLOCKED 5 INC3 19.95 19.95 13 07/21 4:16AM 000-000-0000 1 INC3 3,99 3,99 14 07/21 10:40AM 93786363656 INTERN CL 15 3:16PM 93786363656 INTERN CL 1 INC3 3.99 3,99 INTERN CL 1 INC3 3.99 3.99 16 07/21 7:56PM 540-840-7717 11 INC3 43.89 43.89 17 INTERN DC 07/21 11:00PM 202-423-7409 27.93 27.93 18 07/21 11:11PM 000-000-0000 BLOCKED 7 INC3 30 INC3 119.70 19 11:18PM 000-000-0000 BLOCKED 119.70 30 INC3 119.70 119.70 **BLOCKED** 20 07/21 11:48PM 000-000-0000 21 12:18AM 000-000-0000 BLOCKED 1 INC3 3.99 3.99 07/22 BLOCKED 30 INC3 119,70 119,70 22 07/22 12:18AM 000-000-0000 23 07/22 12:48AM 000-000-0000 BLOCKED 10 INC3 39.90 39.90 30 INC3 119,70 INTERN DC 119.70 24 07/22 4:54AM 202-423-7409 30 INC3 119.70 119.70 5:24AM 202-423-7409 INTERN DO 25 07/22 26 5:54AM 202-423-7409 INTERN DC 1 INC3 3.99 3.99 07/22 3.99 27 07/22 5:55AM 202-423-7409 INTERN DC 1 INC3 3.99 INTERN DC 30 INC3 119.70 119.70 28 07/22 5:56AM 202-423-7409 29 6:26AM 202-423-7409 INTERN DC 1 INC3 3.99 3.99 07/22 6:34AM 202-285-5153 INTERN DO 2 INC3 7.98 7.98 30 07/22 31 07/22 5:03PM 540-840-7717 INCOMI CL 30 INC3 119.70 119.70 9 INC3 35,91 5:33PM 540-840-7717 INCOMI CL 35,91 32 07/22 33 07/22 5:42PM 540-840-7717 INCOMI CE 9 INC3 35.91 35.91 34 5:52PM 703-706-0442 INTERN VA 21 INC3 83,79 83,79 07/22 21 INC3 83.79 35 07/22 9:00PM 202-423-7409 INTERN DC 83.79 14 INC3 36 07/22 10:20PM 703-706-0442 INTERN VA 55.86 55.86 37 07/22 10:33PM 000-000-0000 BLOCKED 20 INC3 79.80 79.80 38 10:53PM 000-000-0000 BLOCKED 14 INC3 55.86 55.86 07/22 8 INC3 31.92 39 07/22 11:07PM 000-000-0000 BLOCKED 31.92 27 INC3 40 07/22 11:16PM 202-423-7409 INTERN DO 107.73 107.73 41 07/23 3:49PM 000-000-0000 BLOCKED 22 INC3 87.78 87,78 42 4:13PM 202-423-7409 INTERN DO INC3 3,99 3,99 07/23 3.99 43 202-423-7409 INTERN DC 1 INC3 3.99 07/23 4:15PM 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 30 INC3 119.70 07/23 5:42PM 000-000-0000 BLOCKED 119.70 35.91 48 07/23 6:12PM 000-000-0000 BLOCKED 9 INC3 35.91 49 07/23 6:21PM 000-000-0000 BLOCKED 16 INC3 63.84 63.84 119.70 30 INC3 119.70 50 SUN 07/24 3:09AM 000-000-0000 BLOCKED 51 3:39AM 000-000-0000 BLOCKED 16 INC3 63.84 63.84 07/24 4:15PM 000-000-0000 BLOCKED 1 INC3 3,99 3.99 52 07/24 53 4:16PM 202-423-7409 INTERN DO 2::: INC3 7.98 7.98 54 07/24 4:30PM 000-000-0000 BLOCKED 1 INC3 3,99 3.99 119,70 55 BLOCKED 30 INC3 119.70 07/24 4:32PM 000-000-0000 5:02PM 000-000-0000 **BLOCKED** 30 INC3 119.70 119.70 56 07/24 3.99 3.99

7188,004,016131,06,16,0000000 YNNYNNNN 489987,489987

3.99



 Page:
 13 of 32

 Billing Cycle Date:
 07/02/11 - 08/01/11

 Account Number:
 287020450508

 Foundation Account Number:
 03406260

			etail (Cor	itinued)					540-8	40-77
			TALVO							
nale Code,	IMC3=IM	COLLEGI	3.99, INC2=INC28	89289						
Item Day	y Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l	Tota
Charges in	icurred W	/hile Roam	ing in AFGHAN	STAN. ZZ		Cour	· · · · ·	Charge	Charge	Cha
59	07/24	5:32PM	000-000-0000	BLOCKED	30	INC3		119.70		
60	07/24	6:02PM	0000-000-0000	BLOCKED	19	INC3		75.81		119
	V 07/25	3:58AM	202-423-7409	INTERN DC	30	INC3		119.70		7
62	07/25	4:28AM	202-423-7409	INTERN DC	50	INC3		79.80		11 7
63	07/25	5:05AM		BLOCKED	9	INC3		35,91		3
64	07/25	12:18PM	93705170154	INTERN CL	3	INC3		11,97		1
65	07/25	3:51PM	1	INTERN NY		INC3		3.99		
66 67	07/25	3:51PM	646-331-3694	INTERN NY	1	INC3		3.99		
68	07/25 07/25	3:52PM	212-580-3177	INTERN NY	1_	INC3		3.99		
69	07/25	3:52PM 3:55PM	646-331-3694	INTERN NY	1	INC3		3.99		
70	07/25	3:56PM	301-318-6668 646-331-3694	INTERN MD	1	INC3		3.99		
71	07/25	3:56PM	93202	INTERN NY	1	INC3		3.99		
72	07/25	4:01PM	301-490-1042	INTERNICL INTERNIMO	I.	INC3		3,99		
73	07/25	4:11PM	301-318-6668	INTERNMO	1	INC3		3,99		
74	07/25	6:30PM	202-423-7409	INTERN DC	8	INC3		31,92		3
75	07/25	7:00PM	202-423-7409	INTERNIDO	30 14	INC3		119,70		119
76	07/25	7:29PM	000-000-0000	BLOCKED	30	INC3 INC3	000000000000000000000000000000000000000	55.86		5
77	07/25	7:59PM	000-000-0000	BLOCKED	6	INC3		119.70		118
78	07/25	9:17PM	000-000-0000	BLOCKED	1	INC3		23.94		23
79	07/25	9:18PM	000-000-0000	BLOCKED	4	INC3		3.99 15.96		
80	07/25	9:22PM	646-331-3694	INTERN NY	1	INC3		3.99	·	15
81	07/25	9:24PM	0000-000-0000	BLOCKED		INC3		3,99		3
82	07/25	10:40PM	0000-000-0000	BLOCKED	2	INC3		7.98		3
83	07/25	10:42PM	202-423-7409	INTERN DO		INC3		75,81		7 75
84 TUE	07/26	1:12AM	000-000-0000	BLOCKED	3	INC3		11,97		11
85 86	07/26	1:17AM	540-538-9007	INTERN VA	1	INC3		3,99		3
87	07/26	1:27AM	540-840-7717	INCOMI CL	12	INC3		47.88		47
88	07/26	1:38AM	703-468-0977	INTERN VA	9	INC3		35.91	******	35
89	07/26 07/26		540-840-7717			INC3		35.91		35
90	07/26	2:43AM 3:13AM	540-840-7717	INCOMI CL		NC3		119.70		119
91	07/26	3:43AM	540-840-7717 540-840-7717	INCOMI CL		INC3		119.70		119
92	07/26	3:44AM	540-840-7717	INCOMI CL		INC3		3.99		3
93	07/26	4:13PM	000:000-0000	INCOMI CL BLOCKED		NC3		43.89		43
94	07/26		646-331-3694	INTERN NY		NG3		19,95		19
95	07/26	4:27PM	646-331-3694	INTERN NY		NC3		3.99		3
96	07/26	4:29PM	202-716-7400	INTERN DC		NC3		3,99		3
97	07/26	4:29PM	202-243-3263	INTERN DC		NC3		3.99 3.99		3.
98	07/26	4:30PM	202-716-7400	INTERN DC		NC3		3.99		3.
99	07/26	4:31PM	000-000-0000	BLOCKED		NC3		11.97		3.
00	07/26		000-000-0000	BLOCKED		NC3		11.97		11.
01	07/26		703-699-7986	INTERN VA	11	NC3		3,99		3.
02 00	07/26		000-000-0000	BLOCKED	3 1	NC3		11,97		11.
03 04	07/26	5:54PM	000-000-0000	BLOCKED		NC3		19,95		19.
	07/26		202-423-7409	INTERNIDO		NC3		3.99		3.
06	07/26 07/26		202-423-7409	INTERN DC		NC3		3,99		3
	07/26		202-423-7409	INTERN DC		NC3		3.99		3.
08	07/26		202-423-7409	INTERN DO		NC3		119.70		119.
	07/26		202-423-7409 000-000-0000	INTERN DC		NC3		3.99		3.9
			000-000-0000	BLOCKED		NC3		59.85		59.
	07/26		540-840-7717	INCOMI CL		VC3		19.95		19.9
	07/26		703-706-0442	INTERN VA		VC3		23,94		23.9
			LA LACTOR VITAL	TOTAL BELLEVIEW	8 I	VC3		31,92		31.9



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07/18 1:56AM 96523908030

07/18 12:40PM 96525379252

07/18 12:47PM 96599429610

07/18 3:07PM 540-840-7717

07/18 4:45PM 540-840-7717

07/18 5:03PM 96523908030

07/18 5:05PM 96523908030

07/18 5:07PM 96523908030

07/18 5:08PM 96523908030

07/18

07/18

07/18

07/18

07/18

07/18

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07/18

5:38PM 96523908030

5:42PM 96597223028

6:54PM 540-840-7717

6:57PM 540-840-7717

7:42PM 96597223028

9:09PM 96523908030

9:12PM 96523908030

9:40PM 96523908030

9:07PM 96523908030 INTERNICL

		at	&t			Ace	ing Cycle ount Nu	mber:	t Number :	14 of 32 07/02/11 - 08/01/11 287020450508 03406260	27
Ro	ami	ng C	Call De	tail (Con	tinued)					540-840)-7717
User	Nam	e: ER	IC MON	TALVO							
				.99, INC2=INC28	19289						
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charg	jes Inc			ing in AFGHANI			or we succeed.	Constitution (See 195			3 4 07
113	NA 1.3511	07/28		000-000-0000		3	INC3		11.97		11,97
114		07/26	9:09PM			30	INC3		119,70		119,70
115		07/26	9:39PM	000-000-0000		6_	INC3	edilisiyê ê ti	23.94	Anther Albert Arthers in Arthritis and	19.95
116		07/26	10:28PM	000-000-0000	BLOCKED	5	INC3		19.95		15.96
117	WED	07/27	11:02PM	000-000-0000	BLOCKED	4	INC3		15.96		3.99
118		07/27	11:07PM	405-921-8681	INTERN OK	1	INC3		3.99		7.98
119		07/27	11:08PM	405-570-1889	INTERN OK	2	INC3		7.98		23.94
120		07/27	<u> 11:17PM</u>	000-000-0000	BLOCKED	6	INC3		23.94		19.95
121	Newson's	07/27	11:25PM	405-921-8681			INC3		19.95		Water Street,
122	THU		2:49AM	000-000-0000	BLOCKED		INC3		11,97		11,97 75.81
123		07/28	3:01AM	0000-000-0000	BLOCKED	. 19			75,81		7,98
124		07/28	9:42AM	000-000-0000	BLOCKED	2	INC3		7.98		******
125	a resident.	07/28		000-000-0000		1		**************************************	3.99		7.98
126		07/28	3:43PM	000-000-0000	BLOCKED	2	INC3		7.98		71.82
127		07/28	3:45PM	646-331-3694	INTERN NY	18	INC3		71.82		3.99
128		07/28	4:21PM	646-331-3694	INTERN NY		INC3		3.99		3.99
129		07/28	4:21PM	<u>540-840-7717</u>	INCOMI CL	1	INC3		3.99		
130		07/28	4:23PM	540-840-7717	INCOMI CL	5	INC3		19.95	v - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	19.95
131		07/28		540-840-7717	INCOMI CL	11.	INC3		43.89		43,89
132		07/28	9:53PM	0000-000-0000	BLOCKED	2	INC3		7,98		7,98
			Subtotal			1367			5,454.33		5,454.33
Char				ing in Afghanis	lan, ZZ						
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		000-000-0000	BLOCKED	5	INC3		19.95		19.95
			Subiotal			13			51.87		51.87
Char				ing in Kuwait, Z	?Z			an valanta, garare	20000001111441		44.00
137	SUN	07/17		96565111274	INTERNICL	4			11.56		11.56
138		07/17		540-840-7717			INC2	an and Table Carentain	5,78		5,78
139		07/17		540-840-7717	INCOMI CL	9:75 <u>1</u>			2.89		2.89
140		07/17	11:50PM	96523908030	INTERN CL	1			2,89		2.89
141		07/17			BLOCKED		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		96523908030	INTERN CL	2	INC2		5.78		5.78
4 . 5		07/40	1.00084	06233008030	INTERMICE	1	INC2		2.89		2.89

1 INC2

5 INC2

3 INC2

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86.70

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2.89

5,78

5.78

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14.45

7188.004.016131.07.16.0000000 YNNYNNNN 489989.489989

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31.79

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2.89

2.89

2.89

5.78

5.78

72.25

14.45





15 of 32 07/02/11 - 08/01/11 287020450508

540-840-7717

Foundation Account Number: 03406260

	540	0.40	771	,
USAU	0200			

Roar	ning (Call De	etail (Cor	itinued)					540-8	40-7717
User N	ame: ER	IC MON	NTALVO	,					2.00	.0 //1/
Rate Code	e: INC3=IN	COLLECT 3	.99, INC2=INC2	39289						
ltem Da	ay Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges 163	incurred v	Wille Hoam	ing in Kuwait, Z						-	•
164	07/18	9:45PM	96523908030	INTERN CL	13	INC2		37.57		37.57
165	07/18	9:58PM	96523908030	INTERN CL	1	INC2		2.89		2.89
	07/18	9:59PM	96523908030	INTERN CL	18	INC2		52.02		52.02
166 167	07/18	10:17PM	96523908030	INTERN CL	2	INC2		5.78		5.78
	07/18	-10:44PM	96523908030	INTERN CL.	2	INC2		5.78		5.78
168 TU		12.07AM	540-840-7717	INCOMI CL		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		INCOMI CL	11	INC2		31,79		31,79
171	07/19	4:55PM	96523908030	INTERNICL	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
Thornon I	la accusa al 110	Subtotal			243			702.27		702,27
ilaiges i בכי	incalled M	niie Hoami	ng in United Ara							
177 FRI 178		10:50PM		BLOCKED	18	-INC2		2.89		2,89
170 179 SA	07/29	10:51PM	202-423-7409	INTERN DC	25	INC2		72,25		72.25
179 SA	T 07/30	12:02AM	703-615-3289	INTERN VA		INC2		2.89		2.89
		Subtotal			27			78.03		78.03
		Subtotal I	Minutes		1650			6,286.50		6,286.50
otals					1650		g. 1941 V.A	6,286.50		6,286.50

Roaming Data Detail

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	Туре	Msg/KB/Min	Rate Code	Fea- ture	ln/ Out	Total Charge
SMS C	harges		While Roaml	ing in AFGHANIST.	AN, ZZ	Ŭ			- · · ·	Oming C
	WED	07/20	9:59AM	93798320705	INTLIXT	1 Msg	MK11	SRM	Out	0.50
2		07/20	2:39PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	0.50
- 3	<u> </u>	07/20	2:54PM	202-423-7409	MTM TEXT N		MKII	SRM	Out	0.50
4		07/20	5:51PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	0.50
5		07/20	6:14PM	202-423-7409	MTM TEXT N	MESSAG 1 Msg	MKH	SRM	Out	0.50
6		07/20	6:15PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	0.50
7		07/20	7:59PM	405-921-8681	MTM TEXT N		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 N		MK11	SRM	Out	0.50
12		07/20	9:01PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	0,50
13		07/20	9:01PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	0.50
14		07/20	9:02PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	
15		07/20	9:03PM	202-423-7409	MTM TEXT N		MK11	SRM	Out	0,50
16		07/20	9:03PM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0,50
_ 17_		07/20	9:03PM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
18		07/20	9:03PM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
19		07/20	9:03PM	202-423-7409	MTM TEXT M		MK11	SRM		0.50
20		07/20	9:03PM	202-423-7409	MTM TEXT M		MK11	SRM	Out Out	0.50



Foundation Account Number: 03406260

16 of 32

07/02/11 - 08/01/11 287020450508

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

	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
	harges			ng in AFGHANIST			o likarea likoo	ODIA		· · · · · · · · · · · · · · · · · · ·
21		07/20	9:08PM	202-423-7409	MTM TEXT ME		MKII	SRM	Out	0,50
		07/20	9:12PM	202-423-7409	MTM TEXT ME		-MK11	SRM	Out	0.50
23		.07/20	9:14PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
24	januaran w	07/20	9:21PM	202-423-7409	MTM TEXT ME		MKII		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	MKII	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	. TEX 1575. (1)	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	MKII	SRM	Out	0.50
-35		07/21	3:29PM	646-331-3694	MTM TEXT ME	SSAG 1 Msg	MKII	SRM	Out	0.50
36		07/21	6:56PM	202-423-7409	MTM TEXT ME	SSAG 1 Msg	MK11	SRM	Out	0.50
37		07/21	6:59PM	202-423-7409	MTM TEXT ME	SSAG 1 Msg	MK11	SRM	Out	0.50
38		07/21	7:18PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
39		07/21	7:18PM	202-423-7409	MTM TEXT ME	SSAG 1 Msg	MK11	SRM	Out	0.50
40		07/21	7:21PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
41		07/21	7:23PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0,50
42		07/21	8:59PM	202-285-5153	MTM TEXT ME		MK11	SRM	Out	0,50
43		07/21	9:07PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
44		07/21	9:09PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
45		07/21	9:23PM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
46	FRI	07/22	5:13AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0,50
47	1 111	07/22	6:46AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
			6:51AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
48		07/22 07/22	6:51AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
49		**		202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
50		07/22	8:45AM				MK11	SRM	Out	0.50
51		07/22	8:46AM	202-423-7409	MTM TEXT MI		MK11	SRM	Out	0,50
52	<u> </u>	07/22	8:47AM	202-423-7409	MTM TEXT ME			SRM	Out	0.50
53		07/22	8:48AM	202-423-7409	MTM TEXT ME		MK11 MK11		Out	0.50
54	<u> </u>	07/22	8:52AM	202-423-7409	MTM TEXT ME			SRM	Out	0.50
55		07/22	8:52AM	202-423-7409	MTM TEXT ME		MK11	SRM		
56		07/22	9:00AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
57		07/22	9:01AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	
58		07/22	9:04AM	202-285-5153	MTM TEXT M		_MK11	SRM	Out	0.50
59		07/22	9:34AM	202-423-7409	MTM TEXT M		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	7777	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	INTLIXT	1 Msg	MK11	SRM	Out	0.50
64		07/22	3:53PM	971556271091	INTLTXT	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 M	ESSAG 1 Msg	MK11	SRM	' Out	0.50
67	SAT	07/23	6:08AM	202-423-7409	MTM TEXT MI	SSAG 1 Msg	MK11	SRM	Out	0.50
68		07/23	6:48AM	202-423-7409	MTM TEXT MI	SSAG 1 Msg	MK11	SRM	Out	0.50
69		07/23	6:55AM	202-423-7409	MTM TEXT MI	SSAG 1 Msg	MK11	SRM	Out	0.50
70		07/23	7:01AM	93798320705	INTL TXT	1 Msg	MK11	SRM	Out	0.50
*****			7:02AM	93798320705	INTL TXT		MK11	SRM	Out	0.50

7188,004,016131.08.16.0000000 YNNYNNNN 489991.489991



17 of 32 07/02/11 - 08/01/11 287020450508

Foundation Account Number: 03406260

Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

Rate Code: MSG3=MESSAGING UNLIMITED, MKT2=TexIMessaging, 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 SMS C	Day harges (Date ncurred	Time I While Roam	To/From ing in AFGHANIS	Туре	Msg/K	B/Min	Rate Code	Fea- ture	In/ Out	Total Charge
72		07/23	7:06AM	202-423-7409	MTM TEXT	MESSAQ	1 Msg	MK11	enu.	0	
73		07/23	7:06AM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
74		07/23	11:49AM	202-423-7409	MTM TEXT				SRM	Out	0,50
75		07/23	2:40PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
76		07/23	2:56PM	202-423-7409	MTM TEXT		1 Msg	MK11=	SRM	Out	0.50
77		07/23	2:56PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
78		07/23	3:04PM	202-423-7409			1 Msg	MK11	SRM	Out	0,50
79		07/23	3:07PM	202-423-7409	MTM TEXT I		1 Msg	MK11	SRM	Out	0.50
80		07/23	3:14PM	202-423-7409	MTM TEXT I		1 Msg	MK11	SRM	Out	0.50
81	3000	07/23	3:27PM	202-423-7409	MTM TEXT N		_ 1 Msg	_MK11	SRM	Out	0.50
82		07/23	3:35PM		MTM TEXT		1 Msg	MK11	SRM	Out	0,50
83		07/23	3:35PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	- Out	0.50
84		07/23		202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0,50
85		1 - 1 1	3:43PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
86		07/23	4:08PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
87		07/23	4:39PM	202-423-7409	MTM TEXT N	MESSAG	1 Msg	MK11	SRM	Out	0.50
88	·	07/23	4:57PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
		07/23	5:20PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
89		07/23	5:30PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
90		07/23	6:27PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
91		07/23	6:30PM	405-921-8681	MTM TEXT N		1 Mag	MK11	SRM	Qu(0.50
92		07/23	11:13PM	202-423-7409	MTM TEXT N	MESSAG	1 Msg	MK11	SRM	Out	0.50
93		07/23	11:52PM	202-423-7409	MTM TEXT N	IESSAG	1 Msg	MK11	SRM	Out	0,60
94		07/23	11:55PM	202-423-7409	MTM.TEXTA	MESSAG :	1 Msg	MK11	SRM	Out	0.50
		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			···1·Msg	MK11	SRM	Out	
98		07/24	1:04AM	93798320705	INTL TXT		1 Msg		SRM	Out	0:50
99		07/24	3:38AM	93798320705	INTL TXT		1 Msg		SRM	Out	0.50
100		07/24	3:50AM	93798320705	INTL TXT		1 Msg		SRM	Out	0.50
101		07/24	4:00AM	93798320705	INTL TXT		1 Msg		SRM	Out	0.50
102		07/24	5:22AM	93798320705	INTL TXT		1 Msg		SRM		0.50
103		07/24	5:25AM	93798320705	INTL TXT		1 Msg		SRM	Oùt	0.50
104		07/24	6:08AM	202-423-7409	MTM TEXT M	ECCAO	1 Msg			QuI	0.50
105		07/24	6:21AM	202-423-7409	MTM TEXT M				SRM	Out	0.50
106		07/24	6:21AM	202-423-7409	MTM TEXT M		1 Msg		SRM	Out	0,50
107		07/24	6:25AM	202-423-7409	MTM TEXT M		1 Msg		SRM	Out	0.50
108		07/24	6:28AM	202-423-7409			1 Msg		SRM	Out	0.50
109		07/24	6:39AM		MTM TEXT M		1 Msg		SRM	Out	0.50
110		07/24	6:40AM	202-423-7409	MTM TEXT M	ESSAG	1 Msg		SRM	Out	0.50
111)7/24	6:42AM	93798320705	INTL TXT	National Control	1 Msg		SRM	Out	0.50
112)7/24	6:44AM	93798320705	INTL TXT		1 Msg		SRM	Out	0.50
113				93798320705	INTLTXT		I Msg		SRM	Out	0.50
114		7/24	6:54AM	93798320705	INTLTXT		1 Msg		SRM	Out	0.50
115)7/24	8:53AM	646-331-3694	MTM TEXT M		1 Msg		SRM	Out	0.50
116		7/24	8:53AM	646-331-3694	MTM TEXT M				SRM	Out	0,50
		7/24	11:03AM	202-423-7409	MTM TEXT M			MK11 .	SRM	Out	0.50
117		7/24	11:03AM	202-423-7409	MTM TEXT M		1 Msg	MK11 :	SRM	Out	0.50
118		7/24	1:29PM	202-423-7409	MTM TEXT M	ESSAG	1 Msg	MK11	SRM	Out	0.50
119		7/24	1:34PM	937-990-0100	Text Message				SRM	Out	0.50
120		7/24	1:42PM	202-423-7409	MTM TEXT M	ESSAG			SRM	Out	0.50
121	0	7/24	3:56PM	202-423-7409	MTM TEXT M	ESSAG			SRM	Out	0.50
122		7/24	4:15PM	202-423-7409				***** PA\$1000000	- 144 - VANCO		



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540-840-7717



Roaming Data Detail (Continued)

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 Da	•	Time	To/From	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
			ng in AFGHANIST		20010		SAATE	~	A 5.4
123	07/24	6:25PM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0,50
124	07/24	7:19PM	202-577-7901	Text Message		MK11	SRM	Out	0,50
)N 07/25	12:12AM	93798320705	INTLIXT	1 Msg	MKIL	SRM	Out	0,50
126	07/25	3:52AM	915-929-9544	MTM TEXT M		MK11	SRM	Out	0.50
127	07/25	5:14AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
128	07/25	5:14AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
129	07/25	5:43AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
130	07/25	6:15AM	202-423-7409	MTM TEXT M		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 M		MKII	SRM	Out	0.50
133	07/25	8:24AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
134	07/25	8:59AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
135	07/25	11:48AM	202-423-7409	MTM TEXT M		MKII	SRM	Out	0,50
136	07/25	1:31PM	847-505-9432	Text Message		MK11	SRM	Out	0.50
137	07/25	1:33PM	847-505-9432	Text Message		MK11	SRM	Out	0.50
138	07/25	1:54PM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
139	07/25	1:54PM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
140	07/25	3:14PM_	202-285-5153	MTM TEXT M	IESSAG 1 Msg	MK11	SRM	Oat	0.50
141	07/25	3:15PM	202-285-5153	MTM TEXT N	IESSAG 1 Msg	MK11	SRM	Out	0,50
142	07/25	3:19PM	202-285-5153	MTM TEXT M	IESSAG 1 Msg	MK11	SRM	Out	0.50
143	07/25	3:19PM	202-285-5153	MTM TEXT M	IESSAG 1 Msg	MK11	SRM	Out	0,50
144	07/25	3:23PM	202-285-5153	MTM TEXT M	ESSAG 1 Msg	MK11	SRM	Out	0.50
145	07/25	3:30PM	202-285-5153	MTM TEXT N	IESSAG 1 Msg	MK11	SRM	Out	0.50
146	07/25	3:30PM	202-285-5153	MTM TEXT N		MK11	SRM	Out	0.50
147	07/25	3:39PM	202-285-5153	MTM TEXT M	IESSAG 1 Msg	MK11	SRM	Out	0.50
148	.07/25	3:46PM	202-285-5153	MTM TEXT M	IESSAG I Msg.	MK11	SRM	Out	0.50
149	07/25	6:25PM	202-423-7409	MTM TEXT N	IESSAG 1 Msg	MK11	SRM	Out	0.50
150 TU	E 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	MKII	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		1 Msg	MK11	SRM	Out	0.50
156	07/26	6:10AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
157	07/26	6:26AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
158	07/26	8:02AM	202-423-7409	MTM TEXT M	-	MK11	SRM	Out	0.50
159	07/26	8:32AM	202-423-7409	MTM TEXT M		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		IESSAG 1 Msg	MK11	SRM	Out	0.50
162	07/26	9:44AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0,50
163	07/26	9:48AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
164	07/26	10:02AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
165	07/26	11:04AM	540-287-8493	Text Message		MK11	SRM	Out	**
••••	07/26	11:06AM	540-287-8493	Text Message		MK11	SRM	Out	0.50
166	07/26	11:00AM	540-287-8493	Text Message		MK11	SRM	Out	0.50
167	07/26	11:14AM	540-287-8493	Text Message		MK11	SRM	Out	0.50
168			202-423-7409	MTM TEXT M		MK11	SRM	Out	0.50
169	07/26	11:25AM					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 N		MK11		Out	
172	07/26	12:19PM	540-287-8493	Text Message		MK11	SRM		0.50 0.50
173	07/26	12:44PM	540-287-8493	Text Message	1 Msg	MK11	SRM	Out	0.50

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540-840-7717

19 of 32 07/02/11 - 08/01/11 287020450508 Foundation Account Number: 03406260

Roaming Data Detail (Continued)

User Name: ERIC MONTALVO

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

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

ltem	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
SMS	Charges	Incurre	d While Roam	ing in AFGHANIS	ΓAN, ZZ	Ü		*****	0	On the Go
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 M	ESSAG 1 Msg	MK11	SRM	Out	0.50
176		07/26	10:22PM	202-423-7409	MTM TEXT M	ESSAG 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	INTLTXT	1 Msg	MK11	SRM	Out	0.50
182		07/27	5:05AM	646-331-3694	MTM TEXT MI	SSAG 1 Msg	MK11	SRM	Out	0,50
183		07/27	6:40AM	202-423-7409	MTM TEXT M		MKII	SRM	Out	0.50
184		07/27	6:47AM	202-423-7409	MTM TEXT ME		MKII	SRM	Out	0.50
185		07/27	6:49AM	202-423-7409	MTM TEXT M		MK11	SRM	Out	
186		07/27	6:54AM	202-423-7409	MTM TEXT ME		MK11	SRM		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 ME	SSAG 1 Msg	MK11	SRM	Out	0.50
189		07/27	9:06AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
190		07/27	9:08AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
191		07/27	9:13AM	202-423-7409	MTM TEXT ME		MK11		Out	0.50
192		07/27	9:14AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0,50
193		07/27	9:18AM	202-423-7409	MTM TEXT ME			SRM	Out	0.50
194		07/27	9:22AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
195		07/27	9:24AM	202-423-7409	MTM TEXT ME	SSAG 1 Msg	MK11	SRM	Out	0.50
196		07/27	9:33AM	540-538-9007			MKI	SRM	Out	0,50
197		07/27	9:35AM		MTM TEXT ME		MK11	SRM	Out	0.50
198		07/27	9:40AM	202-423-7409	MTM TEXT ME		MK11	SRM	Out	0.50
199		07/27	9:42AM	540-538-9007	MTM TEXT ME		MK11	SRM	Out	0.50
200		07/27	9:44AM	040 000-3007	MTM TEXT ME		<u> MK11 - </u>		···· Out··	0.50
201		07/27	9:46AM	540-538-9007	MTM TEXT ME	SSAG 1 Msg	MKII	SRM	Out	0.50
202		07/27		540-538-9007	MTM TEXT ME	SSAG 1 Msg		SRM	Out	0,50
203		07/27	9:51AM	540-538-9007	MTM TEXT ME			SRM	Out	0.50
204		07/27	9:58AM	93798320705	INTLIXT	1 Msg	MK11	SRM	Out	0.50
205			10:31AM	540-287-8493	Text Message	1 Msg		SRM	Out	0,50
206		07/27	10:33AM	540-287-8493	Text Message	1 Msg	MKH	SRM	Out	0.50
	······································	07/27	11:09AM	202-423-7409	MTM TEXT ME		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 ME	SSAG 1 Msg		SRM	Out	0.50
209		07/27	_11:18AM	202-423-7409	MTM TEXT ME	SSAG 1 Msg		SRM	Out	0.50
210		07/27	11:22AM	646-331-3694	MTM TEXT ME	SSAG 1 Msg		SRM	Out	0.50
211		07/27	11:24AM	646-331-3694	MTM TEXT ME			SRM	Out	0.50
212		07/27	11:26AM	646-331-3694	MTM TEXT ME	SSAG 1 Msg		SRM	Out	0.50
213		07/27	11:39AM	646-331-3694	MTM TEXT ME	SSAG 1 Msg		SRM	Out	0.50
214		07/27	11:50AM	646-331-3694	MTM TEXT ME			SRM	Out	
215		07/27	11:51AM	646-331-3694	MTM TEXT ME			SRM	Out	0.50
216		07/27	11:54AM	202-285-5153	MTM TEXT ME			SRM	Out	0.50
217		07/27	12:31PM	202-423-7409	MTM TEXT ME			SRM	Out	0.50
218		07/27	12:32PM	646-331-3694	MTM TEXT MES	SSAG 1 Msg		SRM	Out	0.50
219		07/27	12:34PM	646-331-3694	MTM TEXT MES			SRM SRM		0.50
220		07/27	12:45PM	202-423-7409	MTM TEXT MES			SRM SRM	Out	0.50
221		07/27	12:46PM	540-287-8493	Text Message				Out	0.50
222		07/27	12:56PM	646-331-3694	MTM TEXT MES	1 Msg		SRM	Out	0.50
223		07/27	12:56PM	646-331-3694				SRM	Out	0.50
224		07/27	12:56PM	646-331-3694	MTM TEXT MES			SRM	Out	0,50
		- (1 (2 () () ()	THEY WILLIAM	- PEOC/1001/9094 :::	MTM TEXT MES	SSAG 1 Msg	MK11 S	SRM	Out	0.50



Page:

Billing Cycle Date: Account Number: Foundation Account Number: 03406260

20 of 32 07/02/11 - 08/01/11

287020450508

540-840-7717

Roaming Data Detail (Continued)

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

			Time	To/From	Type	Msa/K	(B/Min	Rate Code	Fea- ture	In/ Out	Total Charge
Item Da		-		ng in AFGHANIST	• •	magni	LD/141111	Code		0	S g.
225					Text Messag	a	1 Msg	MK11	SRM	Out	0.50
226	07/2		2:03PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
227	07/2		2:27PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
228	07/2		4:16PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
229	07/2		4:17PM	540-538-9007	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
230	07/2		4:17PM	415-203-0935	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
231			4:42PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
232	07/2		4:43PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
233	07/2		4:49PM	415-203-0935	MTM TEXT			MK11	SRM	Out	0,50
234	07/2		4:49PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
235	07/2		4:50PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
236	07/2		4:53PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
			4:55PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
237	07/2 07/2		6:46PM	202-423-7409	MTM TEXT N		1 Msg	MK11	SRM	Out	0.50
238			10:54PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
239	07/2		10:55PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
240	07/2 07/2		11:28PM	202-423-7409	MTM TEXT	T		MKII	SRM	Out	0.50
	07/2		11:29PM	240-389-0082	Text Messag			MK11	SRM	Out	0,50
242			11:39PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
243	07/2 IU 07/2		12:07AM	646-331-3694	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
244 TF				646-331-3694	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
245	07/2		6:51AM	646-331-3694	MTM TEXT		1 Msq	MK11	SRM	Out	0.50
246	07/2		7:05AM 7:54AM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
247	07/2				MTM TEXT		1 Msg	MK11	SRM	Out	0.50
248	07/2		10:28AM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
249	07/2		10:28AM	202-423-7409	. MTM.TEXT.		1 Msg	MK11	SRM	. Out	0.50
250	07/2		10:31AM		Text Messag		1 Msg	MK11	SRM	Out	0.50
251	07/2		10:41AM	540-287-8493	Text Messag		1 Msg	MK11	SRM	Out	0.50
252	07/2		11:20AM	540-287-8493	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
253	07/2		11:42AM	540-538-9007	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
254	07/2		11:46AM	540-538-9007			1 Msg	MK11	SRM	Out	0.50
255	07/2		11:47AM	415-203-0935	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
256	07/2		11:57AM	415-203-0935	MTM TEXT I		1 Msg	MK11	SRM	Out	0.50
257	07/2		12:25PM	202-423-7409	MTM TEXT			MK11	SRM	Out	0.50
258	07/2		12:31PM	202-423-7409	MTM TEXT		1 Msg 1 Msg	MK11	SRM	Out	0.50
259	07/2		12:33PM	202-423-7409	MTM TEXT			MK11	SRM	Out	0.50
260	07/2		12:35PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
401	07/2		12:37PM	540-287-8493	Text Messag		1 Msg		SRM	Out	0.50
262	07/2		12:37PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0,50
263	07/2		1:65PM	202-423-7409	MTM TEXT		1 Msg	MK11		Out	0.50
264	07/2		3:33PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM		0.50
265	07/2		6:10PM	202-423-7409	MTM TEXT			MK11			0.50
266	07/2		8:34PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
267	07/2		8:47PM	202-423-7409	MTM TEXT		1 Msg_	MK11	SRM	Out	
268	07/2		8:47PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
269	07/2		8;47PM	202-423-7409	MTM TEXT		1 Msg_	MK11	SRM	Out_	0.50
270	07/2		8:51PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
271	07/2		8:51PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM	Out	0.50
272	07/2		8:58PM	202-423-7409	MTM TEXT		1 Msg	MK11.	SRM	Out	0.50
273	07/2		8:58PM	202-423-7409	MTM TEXT		1 Msg	MK11	SRM		0.50
274 FI			12:35AM	202-423-7409	MTM TEXT		i Msg	MK11	SRM	Out Out	0,50
275	07/2	29	1:26AM	93798320705	INIL IXI		1 Msg	MK11	SRM	Out	0.50

7188.004.016131.10.16.0000000 YNNYNNNN 489995.489995



Page: Billing Cycle Date: Account Number: 21 of 32 07/02/11 - 08/01/11 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 SMS C	Day Charges	Date Incurred	Time While Roam	To/From Ing in AFGHANIST	Type AN, ZZ	Msg/l	KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
276		07/29	6:10AM	540-287-8493	Text Message	9	1 Msg	MK11	SRM	Out	0.50
277		07/29	6:12AM	202-423-7409	MTM TEXT M	SSAG	1 Msq	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 M	IESSAG	1 Msg	MK11	SRM	Out	0.50
280	***************************************	07/29	6:16AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
281		07/29	6:22AM	202-423-7409	MTM TEXT M	ES\$AG	1 Msg	MK11	SRM	Out	0.50
282		07/29	6:25AM -	202-423-7409	MIMIEXIN	ESSAG	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	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 M		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 Msq	MK11	SRM	Out	0.50
289		07/29	6:48AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
290		07/29	6:49AM	202-423-7409	MTM TEXT M		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 M		1 Msg	MK11	SRM	Out	0.50
293		07/29	7:03AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0,50
294		07/29	7:03AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	
295		07/29	7:03AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
296		07/29	7:37AM	93798320705	INTL TXT	LOUNG	1 Msg	MK11	SRM	Out	0.50
297		07/29	7:45AM	202-423-7409	MTM TEXT M	ESSAG	1 Msg	MK11	SRM	Out	0.50
		·	of Msg's	202 120 7-100	WITH ILEXT W		297 Msg	IVIINT	оли	Out	0.50
SMS C	harges	Incurred	While Roami	ng In Afghanistan,	77		zar mag				148.50
298	WED	07/20	12:23AM	93798320705	INTLIXT		1 Msg	MK11	SRM	Out	AFA
299		07/20	12:26AM	93798320705	INTLIXT		1 Msg	MK11	SRM		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 M	ESSAG	1 Msg	MK11	SRM	Out	0.50
302		07/20	4:05AM	93798320705	INTLIXT	LOUNG	1 Msq	MK11	SRM	Out	0.50
303		07/20	5:29AM	202-423-7409	MTM TEXT M	CCCAO				Out	0.50
304		07/20	10:24AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
305		07/20	10:25AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
306		07/20	10:25AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out Out	0.50
307	·	07/20	10:25AM	202-423-7409			1 Msg	MK11	SRM	Out	0.50
308		07/20	10:27AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
309		07/20	10:28AM		MIM TEXT M		1.Msg	MK11	SRM	Out	0,50
310		07/20	10:33AM	202-423-7409 202-423-7409	MIM TEXT M		1 Msg	-MK11	SRM	Out	0.50
311		07/20	10:33AM		MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
312		07/20	2:05PM	202-423-7409	MTM TEXT M	ESSAG	_1 Msg ⊹	MK11	SRM	Out	0.50
313	<u>,,000,000,000,000,000,000,000,000,000,</u>	07/20	2:05PM	93798320705	INTLIXT		1 Msg	MK11	SRM	Oùt	0.50
314		07/20	2:09PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0,50
315	SUN	07/24		202-423-7409	MTM TEXT MI		1 Msg	MK11	SRM	Out	0.50
316	3014		10:58AM	646-331-3694	MTM TEXT MI		1 Msg	MK11	SRM	Out	0.50
317		07/24	11:21AM	202-423-7409	MTM TEXT MI		1 Msg	MK11	SRM	Out	0.50
318		07/24 07/24	11:23AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
319			11:37AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0,50
320		07/24	11:48AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0,50
	MON	07/24	11:58AM	202-423-7409	MTM TEXT MI		1:Msg.∵	MK11	SRM	Out	0,50
941	MUN	07/25	7:32AM	202-423-7409	MTM TEXT MI	SSAG	1 Msg	MK11	SRM	Out	0,50
ente er		Sublota	of Msg's	- 1- 1/ 1:			24 Msg				12.00
				ig in Kuwali, ZZ							
322	SUN	07/17	5:59PM	540-538-9007	MTM TEXT ME	≟SSAG	1 Msg	MK11	SRM	Out	0.50



Page: Billing Cycle Date:

Account Number: Foundation Account Number: 03406260

07/02/11 - 08/01/11 287020450508

540-840-7717

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Roaming Data Detail (Continued)

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=IM8 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

ltem	Day	Date	Time	To/From	Туре	Msg/Kl	B/Min	Rate Code	Fea- ture	In/ Out	Total Charge
323	MON	07/18	write Hoam 5:50AM	ing in Kuwait, ZZ 502-821-3897	Text Message	,	1 Msg	MK11	SRM	Out	0.50
324	MON	07/18	6:32AM	93798320705	INTL TXT		1 Msg	MK11	SRM	Out	0.50
325		07/18	6:59AM	202-423-7409	MTM TEXT M	ESSAG	1 Msg	MK11	SRM	Out	0.50
326		07/18	6:59AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
327	(\$1,711,1X)	07/18	9:01AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
328	Service Co.	07/18	9:02AM	202-423-7409	MTM TEXT M		1 Msg	MKII	SRM	Out	0.50
329		07/18	9:39AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
330		07/18	9:44AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
331		07/18	9.55AM	202-423-7409	MTM TEXT M		1 Msg	MK11			0.50
332	5,0000,00000	07/18	9:57AM	502-821-3897	Text Message		1 Msg	MK11	SRM	Out	0.50
					MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
333		07/18	10:52AM	202-423-7409			1 Msg	MK11	SRM	Out	0.50
334		07/18	10:52AM	202-423-7409	MTM TEXT M			MK11	SRM	Out	0.50
335		07/18	11:58AM	202-423-7409	MTM TEXT M		1 Msg				0.50
336		07/18	12:04PM	202-246-8198	Text Message		1 Msg	MK11	SRM	Out Out	
337		07/18	12.15PM		MTM TEXT M		1 Msg	MK11			
338		07/18	12:22PM	202-423-7409	MTM TEXT M		1 Msg	MKII	SRM	Out	0,50
339	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	07/18	12.54PM	202-423-7409	MTM TEXT M		i Msg	MK11	SRM	Out	0.50
340		07/18	1:11PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
341		07/18	11:13PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM		0,50
342		07/18	11:13PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
343		07/18	11:16PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
344		07/18	11:18PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
345	TUE	07/19	8:31AM	202-423-7409	MTM TEXT M	IESSAG	1 Msg	MK11	SRM	Out	0.50
346		07/19	10:04AM	202-423-7409	MTM TEXT M	IESSAG	1 Msg	MK11	SRM	Out	0.50
347		07/19	11:14AM	93798320705	INTLIXT		1 Msg	MK11	SRM	Out	0,50
348		07/19	11.28AM	202-423-7409	MTM TEXT.M	IESSAG	1.Msg	MKH	SRM	Out	0.50
349		07/19	11:28AM	202-423-7409	MTM TEXT M	IESSAG	1 Msg	MK11	SRM	Out	0.50
350		07/19	11:37AM	202-423-7409	MTM TEXT M	IESSAG	1 Msg	MK11	SRM	Out	0.50
351		07/19	11:38AM	202-423-7409	MTM TEXT M	ESSAG	1 Msg	MKH	SRM	Out	0.50
352		07/19	11:53AM	202-423-7409	MTM TEXT M	ESSAG	1 Msg	MK11	SRM	Out	0.50
353		07/19	11:53AM	202-423-7409	MTM TEXT M	IESSAG	1 Msg	MK11	SRM	Out	0.50
354		07/19	11:53AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
355		07/19	11:54AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
356		07/19	11:54AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
357		07/19	11:54AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM		0.50
358		07/19	11:54AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
359		07/19	12:11PM	202-423-7409	MTM TEXT M		1 Msa	MK11	SRM	Out	0.50
360		07/19	12:30PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
361		07/19	12:49PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
362	<u>rous necessarió (f. 1</u>	07/19	1:56PM	93798320705	INTL TXT	<u>.</u>	1 Msg	MKII	SRM	Out	0.50
		07/19	2:02PM	93798320705	INTL TXT		1 Msg	MK11	SRM	Out	0.50
363		07/19	2:03PM	202-423-7409	MTM TEXT M	IESSAG	1 Msg	MK11	SRM	Out	0.50
364					MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
365		07/19	2:04PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
366	<u> </u>	07/19	2:04PM	202-423-7409				MK11	SRM	Out	0.50
367		07/19	2:04PM	202-423-7409	MTM TEXT M		1 Msg				0.50
368		07/19	2:12PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	
369			2:14PM	646-331-3694	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
370			2:16PM	847-505-9432	Text Message			MK11	SRM	Out	0,50
371	<u>Harana</u>		2:24PM	847-505-9432	Text Message			MK11	SRM	Out	0.50
		Subtota	al of Msg's				50 Msg				25.00

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Page:

Billing Cycle Date: Account Number:

23 of 32 07/02/11 - 08/01/11 287020450508 Foundation Account Number: 03406260

540-840-7717

Roaming Data Detail (Continued)

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 SMS		Date	Time	To/From ing in United Arab	Type	Msg/I	KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
372	WED	07/20	1:45AM	646-331-3694	MTM TEXT M	ESSAG	1 Msg	MK11	COM		
373		07/20	1:48AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
374		07/20	1:48AM	202-423-7409	MTM TEXT M	ESSAG	1 Msg	MK11	SRM	Out Out	0.50
375		07/20	1:49AM	405-921-8681	MTM TEXT M		1 Msg	MK11	SRM		0.50
376		07/20	1:53AM	405-921-8681	MTM TEXT M		1 Msg	MK11	SRM	Out Out	0.50
377		07/20	1:53AM	405-921-8681	MTM TEXT M		1 Msg	MK11	SRM	Out Out	0.50
378		07/20	1:59AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0,50 0.50
379		07/20	1:59AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	200000000000000000000000000000000000000
380		07/20	2:04AM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
381		07/20	2:19AM	202-423-7409	MTM TEXT M		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 M		1 Msg	MK11	SRM	Out	0.50
384		07/29	9:55PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
385		07/29	10:04PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
386		07/29	10:08PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
387		07/29	10:09PM	202-423-7409	MTM TEXT M		J.Msg	MK11	SRM	Out	0.50
388		07/29	10:12PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
389		07/29	10:12PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out-	0.50
390		07/29	10:20PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
391		07/29	10:25PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	
392		07/29	10:33PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
393		07/29	10:33PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
394	_	07/29	10:36PM	202-423-7409	MTM TEXT MI		1 Msg	MK11	SRM	Out	0.50
395		07/29	10:42PM	202-423-7409	MTM TEXT M		1 Msg	MK11	SRM	Out	0.50
396		07/29	10:44PM	202-423-7409	MTM TEXT ME		1 Msg	MK11	SRM	Out	0.50
397		07/29	10:47PM	202-423-7409	MTM TEXT ME		1 Msg	MKII	SRM	Out	0.50
398		07/29	10:47PM	202-423-7409	MTM TEXT ME		1 Msg	MK11	SRM	Out	0.50
399		07/29	10:48PM	202-423-7409	MTM TEXT ME		1 Msg	MK11	SRM	Out	0,50
400		07/29	11:30PM	202-423-7409	MTM TEXT ME		1 Msg	MK11	SRM	Out	0,50
401		07/29	11:30PM	202-423-7409	MTM TEXT ME		1 Msg	MK11	SRM	Out	0.50
402		07/29	11:33PM	202-423-7409	MTM TEXT ME	SSAG	1 Msg	MK11	SRM	Out	0,50
403		07/29	11:40PM	202-423-7409	MTM TEXT ME		1 Msg	MK11	SRM	Out	0.50
404		07/29	11:41PM	757-593-0623	Text Message	-00/10	1 Msg	MK11	SRM	Out	0.50
405		07/29	11:43PM	202-423-7409	MTM TEXT ME	SSAG	1 Msg		SRM		0.50
406		07/29	11:47PM	202-423-7409	MTM TEXT ME		1 Msg		SRM	Out Out	0.50
407		07/29	11:52PM	202-423-7409	MTM TEXT ME		1 Msg		SRM		0.50
408		07/29	11:52PM	202-423-7409	MTM TEXT ME		1 Msg		SRM	Out	0.50
409	SAT	07/30	12:00AM	202-423-7409	MTM TEXT ME		1 Msg		SRM	Out Out	0.50
410		07/30	12:00AM	202-423-7409	MTM TEXT ME		1 Msg		SRM	Out	0.50
411		07/30	12:03AM	202-423-7409	MTM TEXT ME		1 Msg		SRM	Out	0.50
		Subtota	l of Msg's			.00/10	40 Msg	WUN J. 3.0000	OTHY	Qui	0.50
GPRS	Charges	incurred	While Roam	ing in AFGHANIST	AN. ZZ		.v may	·			20.00
412	WED	07/20	3:54AM	Dala Transfer			2 KB	MK12	GRM	Out	- 0.04
413		07/20	12:58PM	Data Transfer					GRM	Out	0.04
414		07/20	1:03PM	Data Transfer					GRM GRM	Out	0.98
415		07/20	1:13PM	Data Transfer					GRM	Out	0.08
416		07/20	1:43PM	Data Transfer					GRM GRM	Out	0.04
417		07/20	2:13PM	Data Transfer	_				GRM ::	Out	0.04
418		07/20	2:23PM	Dala Transfer				***************************************	GRM	Out	0.04
419		07/20	2:33PM	Dala Transfer					GRM	Out	0.08
420		07/20	2:53PM	Data Transfer					GRM	Out	0,04
								erry's recovery	MI HAT THE		0.04



Page:

Billing Cycle Date: 07/02/11 - Account Number: 287020450 Foundation Account Number: 03406260

24 of 32 07/02/11 - 08/01/11 287020450508

540-840-7717



Roaming Data Detail (Continued)

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

ltem	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
			i While Roa 2:59PM	ming in AFGHANIST Data Transfer	AN, ZZ	16 KB	MK12	GRM	Out	0.31
		07/20	7:18PM	Data Transfer	120012000000000000000000000000000000000	63 KB	MK12	GRM	Out	1.23
422		07/20	8:16PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
423		07/20		Data Transfer		177 KB	MK12	GRM	Out	3.45
424	TIUI	07/20	11:05PM	Data Transfer		375 KB	MK12	GRM	Out	7.31
425	THU	07/21	4:05AM	Data Transfer		6 KB	MK12	GRM	Out	0.12
426	. 7.100-2.112	07/21	9:57AM 10:07AM	Data Transfer Data Transfer		4 KB	MK12	GRM	Out	0.08
427		07/21		Data Transfer		2 KB	MK12	GRM	Out	0.04
428		07/21	10:17AM	Data Transfer		10 KB	MK12	GRM	Out	0.20
429	ilia, ilinaaa Tariitii laga	07/21	11:47AM	Data Transfer		13 KB	MK12	GRM	Out	0.25
430		07/21	12:43PM			1 KB	MK12	GRM		0.02
431		07/21	1:27PM	Data Transfer	<u> </u>	379 KB	MK12	GRM	Out	7.39
432		07/21	3:15PM	Data Transfer	VVMcall	101 KB	MK12	GRM	Out	1.97
433		07/21	5:57PM	Data Transfer	VVIVICAII	235 KB	MK12	GRM	Out	4.58
434	EDI	07/21	8:58PM	Data Transfer		57 KB	MK12	GRM	Out	1.11
435	FRI	07/22	2:25AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
436		07/22	4:08AM	Data Transfer		671 KB	MK12	GRM	Out	13.08
437		07/22	4:25AM	Data Transfer		10 KB	MK12	GRM	Out	0.20
438		07/22	2:44PM	Data Transfer	est <u>II</u> II (12 en la regine 16) Referencia	3 KB	MK12	GRM	Out	0,06
439		07/22	9:47PM	Data Transfer		127 KB	MK12	GRM	Out	2,48
440	SAT	07/23	4:25AM	Data Transfer	<u> 1995-bil i 1995</u> i elektrono. Orania i ili bili bili bilancia i elektrono.		MK12	GRM	Out	0.06
441		07/23	2:07PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
442		07/23	2:17PM	Data Transfer		13 KB	MK12	GRM	Out	0.25
443		07/23	4:47PM	Dala Transfer				GRM	Out	2.69
444		07/23	5:34PM	Dala Transfer		138 KB 2 KB	MK12 MK12	GRM	Out	0.04
445		07/23	6:07PM	Data Transfer	. –		MK12	GRM.	Out	0.04
446		07/23	7:37PM	Data Transfer		2 KB . 2 KB	MK12	GRM	Out	0.04
447		07/23	9:17PM	Data Transfer	un en la tradit de la fille	71 KB	MK12	GRM	Out	1,38
448	SUN	07/24	12:34AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
449		07/24	9:17AM	Data Transfer		172 KB	MK12	GRM	Out	3,35
450		07/24	10:17AM	Data Transfer			MK12	GRM	Out	0.08
451		07/24	10:23AM	Data Transfer	<u> </u>	4 KB 9 KB	MK12	GRM	Out	0.18
452		07/24	10:24AM	Data Transfer		5 KB	MK12	GRM	Out	0.10
453		07/24	10:47AM	Data Transfer			MK12	GRM	Out	0.06
454		07/24	10:57AM	Data Transfer		3 KB 2 KB	MK12	GRM	Out	0.04
455		07/24	11:07AM	Data Transfer		4 KB	MK12	GRM	Out	0.04
456		07/24	2:27PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
457		07/24	2:57PM	Data Transfer		60 KB	MK12	GRM	Out	1.17
458		07/24	6:51PM	Dala Transfer	etin <u>ii (</u> 1500,800,400,400,400,400,400) Aanali (1800,800,100,400,400,400,400,400,400)	7 KB	MK12	GRM	Out	0.14
459	MON	07/25	4:51AM		MET LETERA EL 1944 quet Tables de les en servirons	10 KB	MK12	GRM	Out	0.20
460		07/25	6:07AM	Data Transfer			MK12	GRM	Out	0.04
461		07/25	6:17AM		Verse 198111, 2	3 KB	MK12	GRM	Out	0.06
462		07/25	6:27AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
463		07/25	6:37AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
464		07/25	6:47AM	Data Transfer		220 KB	MK12	GRM	Out	4.29
465		07/25	7:11AM	Data Transfer		50 KB	MK12	GRM	Out	0.98
466		07/25	9:45AM	Data Transfer	5375 T 25 25 25 25 2 2 2 2 2 2 2 2 2 2 2 2	50 KB 15 KB	MK12	GRM		0.33
467		07/25	10:27AM	Data Transfer	ggg <u>gan, g</u> ggggan, ng 40 2 5 Ang gang againg an ang 2016	6 KB	MK12	GRM	Out	0.12
468		07/25	10:27AM	Data Transfer	<u> 1. apr. 12 e</u> ptil julius - 1950 2. eesta julius 13 eesta 18 e	2 KB	MK12		Out	0.04
469		07/25	10:37AM	Data Transfer	specific to difficulty by: The Control of the Contr	2 KB	MK12	GRM	Out	0.04
470		07/25	10:47AM	Data Transfer	<u>nttrani</u> eniejš, ki <u>dėlieje</u> nggyrnastis ir dilbodo		MK12		Out	0.20
4/1		07/25	. 11:53AM	Data Transfer		IV.NO	- WILLIZ	GI IIVI.	O(R)	9.20

7188.004.016131.12.16.0000000 YNNYNNNN 489999.489999



25 of 32 07/02/11 - 08/01/11 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

GPRS Charges Incurred White Roaming In AFCHANISTAN, ZZ 472 07726 12:41PM Data Transfer 11 KB MK12 GRM Out 0.2; 473 07726 12:44PM Data Transfer 11 KB MK12 GRM Out 0.2; 474 07726 12:52PM Data Transfer 2 KB MK12 GRM Out 0.0; 475 07726 10:7PM Data Transfer 5 KB MK12 GRM Out 0.10; 476 07726 10:7PM Data Transfer 5 KB MK12 GRM Out 0.10; 477 07725 2:44PM Data Transfer 5 KB MK12 GRM Out 0.0; 477 07725 2:44PM Data Transfer 5 KB MK12 GRM Out 0.0; 479 07725 2:24PM Data Transfer 5 KB MK12 GRM Out 0.0; 479 07725 7:20PM Data Transfer 5 KB MK12 GRM Out 0.0; 479 07725 7:20PM Data Transfer 5 KB MK12 GRM Out 0.1; 479 07725 7:20PM Data Transfer 7 KB MK12 GRM Out 0.1; 480 07726 6:30AM Data Transfer 7 KB MK12 GRM Out 1.2; 480 07726 6:30AM Data Transfer 7 KB MK12 GRM Out 0.1; 480 07726 6:30AM Data Transfer 4 KB MK12 GRM Out 0.3; 480 07726 11:47AM Data Transfer 4 KB MK12 GRM Out 0.0; 484 07726 11:47AM Data Transfer 4 KB MK12 GRM Out 0.0; 485 07726 12:37PM Data Transfer 3 KB MK12 GRM Out 0.0; 486 07726 12:37PM Data Transfer 3 KB MK12 GRM Out 0.0; 489 07726 3:44PM Data Transfer 3 KB MK12 GRM Out 0.0; 489 07726 3:44PM Data Transfer 6 KB MK12 GRM Out 0.0; 489 07726 3:44PM Data Transfer 6 KB MK12 GRM Out 0.0; 489 07726 3:44PM Data Transfer 6 KB MK12 GRM Out 0.0; 494 0.0; 0		Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
173 1772 12:44PM	GPRS C	harge	s Incurre	d While Roan		TAN, ZZ					~
474 07/26 12:5/PM Data Transfer 2 KB MK12 GRM Out 0:04 476 07/26 1:19PM Data Transfer 5 KB MK12 GRM Out 0:16 476 07/26 1:18PM Data Transfer 3 KB MK12 GRM Out 0:07 479 07/25 5:20PM Data Transfer 649 KB MK12 GRM Out 0:07 479 07/25 5:20PM Data Transfer 7 KB MK12 GRM Out 0:14 480 TUP728 4:44AM Data Transfer 5 KB MK12 GRM Out 0:14 481 19726 8:23AM Data Transfer 7 KB MK12 GRM Out 0:14 482 07/26 8:23AM Data Transfer 4 KB MK12 GRM Out 0:15 483 07/26 11/37AM Data Transfer 4 KB MK12 GRM Out 0:15 <				·			14 KB	MK12	GRM	Out	0.27
474 07726 12-57PM Data Transfer 2-KB MK12 GRM Out 0.0.4							11 KB	MK12	GRM	Out	0.21
1476							2 KB	MK12	GRM	Out	0.04
476							5 KB	MK12	GRM	Out	0.10
1476 07/25 2:44PM Data Transfer 349 KB MK12 GRM Out 0.07					Data Transfer		3 KB	MK12			0.06
179 07/25 5:20PM					Data Transfer		549 KB	MK12	GRM		
479 07/25 7:20PM Data Transfer 7 KB MK12 GRM Out 0.14 400 TUF 07/26 4:44AM Data Transfer 93 KB MK12 GRM Out 0.14 414					Data Transfer		3 KB				
1980 17 17 17 17 17 17 17 1				7:20PM	Data Transfer		7 KB				15051
481 07726 0:27AM Data Transfer 7:KB MK12 GRM Out 5:35		TUE	07/26	4:44AM	Data Transfer						
482 07/26 6:30AM Data Transfer 276 KB MKI12 GRM Out 5.98 483 07/26 11:17AM Data Transfer 4 KB MKI12 GRM Out 0.00 484 07/28 11:47AM Data Transfer 4 KB MKI12 GRM Out 0.00 485 07/28 12:33PM Data Transfer 55 KB MKI12 GRM Out 0.10 487 07/26 12:34PM Data Transfer 16 KB MKI12 GRM Out 0.03 487 07/26 12:34PM Data Transfer 16 KB MKI12 GRM Out 4.32 488 07/26 3:47PM Data Transfer 26 KB MKI12 GRM Out 4.23 489 07/26 3:47PM Data Transfer 4 KB MKI12 GRM Out 0.12 491 WED 07/27 9:37AM Data Transfer 6 KB MKI2 GRM Out	481		07/26	8:27AM	Data Transfer						
483 07/26 11:17AM	482		07/26	8:30AM							
B84 07/28 11-37AM Data Transfer	483		07/26	11:17AM							
ABS 07/26 12:33PM	484		07/26								
ABB	485		07/26	12:33PM	· · · · · · · · · · · · · · · · · · ·						
1887 07/26 12/44PM	486										
488 07/26 3/4/PM Data Transfer 206 KB MK12 GRM Out 4.22 489 07/26 3/4/PM Data Transfer 6 KB MK12 GRM Out 0.12 490 07/26 4/2/PM Data Transfer 4 KB MK12 GRM Out 0.02 491 WED 07/27 4/34AM Data Transfer 6 KB MK12 GRM Out 0.12 492 07/27 6:58AM Data Transfer 6 KB MK12 GRM Out 0.03 493 07/27 9:27AM Data Transfer 4 KB MK12 GRM Out 0.01 494 07/27 9:28AM Data Transfer 5 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 1 KB MK12 GRM Out 0.12 <td>487</td> <td></td>	487										
AB9	488										
A90 07/26 4.27PM Data Transfer 4 KB MK12 GRM Out 0.08	489										
491 WED 07/27 4:44AM Data Transfer 55 KB MK12 GRM Out 1.27											
492 07/27 6:37AM Data Transfer 6 KB MK12 GRM Out 0.12	491 V	NED									
493 07/27 6:58AM Data Transfer 4 KB MK12 GRM Out 0.08		LO Bross Co.									
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		V/90 W (5)									
A99											
500 07/27 10:48AM Data Transfer 26 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 0.57 505 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 0.08 507 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					1 - 7 1 - 2 2 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
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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 VMcall 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 2.04 510 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 4 KB MK12 GRM											
506 07/27 7:47PM Data Fransfer 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 5 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 0.31 515 07/28 4:37AM Data Transfer 4 KB MK12 GRM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
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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		500000000000000000000000000000000000000									1.11
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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 0.08 517 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 0.04 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Out</td> <td>0.04</td>										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 0.14 513 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 4:37AM Data Transfer 2 KB MK12 GRM Out 0.08 517 07/28 4:57AM Data Transfer 2 KB MK12 GRM Out 0.06 518 07/28 5:23AM Data Transfer 21 KB MK12 GRM Out 0.04 519 07/28 5:47AM Data Transfer 17 KB MK12 GRM Out 0.33 <tr< td=""><td></td><td>4 4 6 6 6 6 6 6 6</td><td></td><td></td><td></td><td>0.25.0000000000000000000000000000000000</td><td>128 KB</td><td></td><td></td><td>Out</td><td>2.50</td></tr<>		4 4 6 6 6 6 6 6 6				0.25.0000000000000000000000000000000000	128 KB			Out	2.50
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 0.04 518 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 0.08 <tr< td=""><td>444</td><td>HU</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Out</td><td>0,04</td></tr<>	444	HU								Out	0,04
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 0.08 521 07/28 7:17AM Data Transfer 2 KB MK12 GRM Out 0.04 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GRM</td><td>Out</td><td>0,14</td></tr<>									GRM	Out	0,14
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 21 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 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MK12</td> <td>GRM</td> <td>Out</td> <td>0.10</td>								MK12	GRM	Out	0.10
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				·				MK12	GRM	Out	
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							4 KB	MK12	GRM		
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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 0.08 521 07/28 7:17AM Data Transfer 2 KB MK12 GRM Out 0.04							2 KB	MK12	GRM		
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 0.08 521 07/28 7:17AM Data Transfer 2 KB MK12 GRM Out 0.04					Data Transfer		3 KB	MK12			
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				5:23AM	Data Transfer		21 KB				
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 0.04 520 07/28 7:17AM Data Transfer 2 KB MK12 GRM Out 0.04			07/28	5:47AM	Data Transfer						
521 07/28 7:17AM Data Transfer 2 KB MK12 GRM Out 0,04	520		07/28								
F00 07/00 7 07/144 B - 7	521										
OLE OTHER PERMITS DAIR HARSIES NAMED CHAIN COME OF THE COME	522		07/28	7:27AM	Data Transfer		2 KB	MK12	GRM	Out	0.04



Page:

Billing Cycle Date: Account Number: Foundation Account Number: 03406260

26 of 32 07/02/11 - 08/01/11



540-840-7717

Roaming Data Detail (Continued)

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=IM8 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 ning in AFGHANIST	Type	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
523	Charge	07/28	7:58AM	Data Transfer	MIN, ZZ	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
		07/28	12:51PM	Data Transfer		2 KB	MK12	GRM	Contract and Contract	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	String live	07/28	2:28PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
531			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	Profesional	07/29	9:47AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
538	50 (1) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	07/29	9:57AM	Data Transfer		2 KB	MK12	GRM	Out	0.04
539			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	90 1 (1997 1997) 90 1 (1997 1997)	07/29	11.07AM	Data Transfer		32 KB	MK12			0.62
542	da va da Migr			Data Transfer	. <u> </u>	25 KB	MK12	GRM	Out	0.49
		07/29	12:05PM		_	23 KB	MK12	GRM	Out	0.49
543		07/29	12:07PM 12:45PM	Data Transfer		23 KB	MK12	GRM	Out	0.45
544		07/29		Data Transfer	_	5,679 KB	WINTE	GRIVI	Out	110.91
CDDC	Charas		al of KB's	ning in Afghanistan	. フフ	3'01a VB				110.91
545	WED	07/20	4:08AM	Data Transfer	i, ZZ	55 KB	MK12	GRM	Out	1.07
546	771.0	07/20	4:08AM	Data Transfer		70 KB	MK12	GRM	Out	1.37
547	garina. 1 og 1 Egibyr og berg	07/20	5:20AM	Data Transfer		4 KB	MK12	GRM	Out	0.08
548	20.000 mg	07/20	5:44AM	Data Transfer		1 KB	MK12	GRM	Out	0.02
549		07/20	9:09AM	Data Transfer	V 50 1 2 1 5 7 1 1 5 1 5 1 5 1	15 KB	MK12	GRM		0.29
550	ATTION OF P	07/20	3:03PM	Data Transfer	4 4 <u>7</u> 2 - 80, 15 - 91 - 65	7 KB	MK12	GRM	Out	0.14
551		07/20	3:13PM	Data Transfer		3 KB	MK12	GRM	Out	0.06
				Data Transfer		2 KB	MK12	GRM	Out	0.04
552		07/20 07/20	3:23PM 3:24PM	Data Transfer		30 KB	MK12	GRM	Out	0.59
553						2 KB	MK12	GRM	Out	0.04
554	Y. 73 Y. 32 X. Y. 3	07/20 07/20	3:34PM	Data Transfer Data Transfer		2 KB	MK12		Out	0.04
555			4:43PM			4 KB	MK12	GRM	Out	0.08
556	CLIM	07/20	4:53PM 9:47AM	Data Transfer Data Transfer		2 KB	MK12	GRM	Out	0.04
557	SUN	07/24 07/24		Data Transfer		2 KB	MK12	GRM	Out	0.04
558			3:57PM	11 11 11 11 11 11 1		2 KB	MK12	GRM	Out	0.02
559	40°0,4°0 40.4	07/24	4.04PM	Data Transfer	<u>vo Lavernija se i</u>				·	
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	20000000110005	07/24	5:11PM	Data Transfer		14 KB	MK12	GRM	Out	0.27
565		07/24	5:49PM	Data Transfer	1000 CONT. 1000 CONT. 1000	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		2:36PM	Data Transfer		19 KB	MK12	GRM	Out	0,37
0000	A1 .		of KB's			290 KB				5.67
				ning in Kuwait, ZZ	1001-0	40.45	MIZTO	COM	0	- 000
569	SUN	07/17	10:37AM	Data Transfer	VVMcall	42 KB	MK12	GRM	Out	0.82

7188,004,016131.13,16,0000000 YNNYNNNN 490001.490001





Page: Billing Cycle Date: Account Number:

540-840-7717

27 of 32 07/02/11 - 08/01/11 287020450508 Foundation Account Number: 03406260

Roaming Data Detail (Continued)

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	Fea- ture	ln/ Out	Total Charge
570	Charg	es incurre		ning in Kuwait, ZZ						·
		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	Dala Transfer		2 KB	MK12	GRM	Out	0.04
573	5,000,000	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	GПM	Out	0.04
576		07/17	11:34AM	Data Transfer		2 KB-	MK12	GRM	Out	0.04
577		07/17	11:44AM	Dala Transfer		2 KB	MK12	GRM	Out	0.04
578		07/17	11:54AM	Dala 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	Dala Transfer		2 KB	MK12	GRM	Out	0.04
584		07/17	12:46PM	Data Transfer		9 KB	MK12	GRM	Out	0.18
585		07/17	12:54PM	Data Transfer		2 KB	MK12	GRM	Out	0.18
586		07/17	1:04PM	Dala Transfer		2 KB	MK12	GRM	Out	0.04
587		07/17	5:34PM	Dala Transler		3 KB	MK12	GRM	Out	0.08
588		07/17	5:34PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
589		07/17	6:34PM	Data Transfer		4 KB	MK12	GRM	Out	0.08
590		07/17	10:02PM	Data Transfer		29 KB	MK12	GRM	Out	0.57
591		07/17	10:15PM	Data Transfer		2 KB	MK12	GRM	Out	0.04
592		07/17	11:55PM	Dala Transfer		2 KB	MK12	GRM	Out	0.04
593	MON	07/18	12:05AM	Data Transfer		3 KB	MK12	GRM	Out	0.04
594		07/18	1:07PM	Data Transfer		101 KB	MK12	GRM	Out	1.97
595		07/18	1:34PM	Data Transfer		20 KB	MK12	GRM	Out	0.39
596		07/18	4:43PM	Data Transfer		78 KB	MK12	GRM:-	Out	1.52
597		07/18	5:01PM	Data Transfer		9 KB		GRM=	Out	0.18
598		07/18	5:19PM	Data Transfer		4 KB		GRM -	Out-	0.18
599		07/18	5:49PM	Data Transfer		12 KB		GRM	Out	0.23
600		07/18	5:49PM	Data Transfer		2 KB		GRM	Out	0.23
601		07/18	6:06PM	Data Transfer		3 KB		GRM	Out	
602	TUE	07/19	7:09PM	Data Transfer		188 KB		GRM	Out	0.06
603		07/19	8:53PM	Data Transfer		20 KB		GRM	Out	0.39
		Subtota	l of KB's			620 KB	111112	CAL REAL	Out	
GPRS (Charge:	s Incurred	While Roam	ing in United Arab	Emiral, ZZ					12,13
604	WED	07/20	1:13AM	Data Transfer		3 KB	MK12	GRM	Out	0.06
605		07/20	1:18AM	Data Transfer		75 KB		GRM	Out	
606		07/20	1:43AM	Data Transfer				GRM	Out	1,46
607		07/20	2:05AM	Dala Transfer				GRM -	Out	0.04
608		07/20	2:20AM	Data Transfer				GRM	Out	0,02
609		07/20	2:23AM	Data Transfer				GRM	Out	0.02
610		07/20	2:53AM	Data Transfer				GRM		0.04
611		07/20	3:03AM	Data Transfer				GRM	Out	0.04
612	FRI	07/29	8:37PM	Data Transfer	VVMcall			GRM	Out	0.04
613		07/29	8:40PM	Data Transfer				GRM	Out	2.11
614		07/29	8:45PM	Data Transfer					Out	0.10
615		07/29	8:50PM	Data Transfer			*****	GRM	Out	1.70
616		07/29	9:00PM	Dala Transfer				GRM	Out	0.04
617		07/29	9:10PM	Data Transfer				GRM	Out	0.04
618		07/29	9:20PM	Data Transfer Data Transfer				3RM	Out	0.04
		1. ± X	4.001.111		Company of the Compan	2 KB	MK12 (SRM	Out	0,04





Page:

Billing Cycle Date: Account Number:

Foundation Account Number: 03406260

28 of 32 07/02/11 - 08/01/11 287020450508

540-840-7717

Roaming Data Detail (Continued)

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

16000	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Fea- ture	In/ Out	Total Charge
ltem	Day			ning in United Arab		Misgricomin	Couc	ture	Out	Cininge
619	onarges	07/29	9:30PM	Data Transfer	Limital, EE	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
		Subtotal				353 KB				6.91
GPRS	Charges			ning in United Arab						
624				Data Transfer	VVMcall		MK12	GRM	Out	0.21
		Subtotal				11 KB		***		0.21
MMS C	harges	Incurred \	While Roam	ing in AFGHANISTA			-			
625		07/29	1:32AM_	202-423-7409	Pict Video MSC		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 MSC	1 Msg	MK10	MRM	Out	1.30
628		07/29	12:08PM	0119379832070	Intl MMS	1 Msg	MK10	MRM	Out	1.30
			of Msg's			4 Msg				5.20
MMS C	harges	Incurred \	While Roam	ing in United Arab E						
629		07/29	10:01PM	202-423-7409	Pict Video MSC		MK10			1,30
630		07/29	11:31PM	202-423-7409	Pict Video MSC		MK10	MRM	Out	1.30
		Subtotal	of Msg's			2 Msg				2.60
Totals			1					'		349.13

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Billing Cycle Date:
Account Number:

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 Billing Cycle Date:
 08/02/11 - 09/01/11

 Account Number:
 287020450508

 Foundation Account Number:
 03406260

Wireless Line Summa	•			540	-840-771
User Name: ERIC MONTALV	O				
Monthly Service Charges	Period	Pror Chai		Monthly Charge	Total Charge
Rate Plan		eg gerkama viriliyada hari Sigya		and the state of the season of the	and the second of the second of the second of
Previous Rate Plan(s): Adjustment for NTNUNLIMITED	08/30-09/01	-4	1.67		-4.67
Wireless Data		· · · · · · · · · · · · · · · · · · ·			man and the second of the seco
Adjustment for BBRY PERSONAL	08/30-09/01	-2	.00		-2.00
Adjustment for MESSAGING UNLIMITED	08/30-09/01	-1	.33		-1.33
TOTAL MONTHLY SERVICE	CHARGES				-\$8.00
Usage Charges (See Usage Charge Details) TOTAL USAGE CHARGES					
Credits, Adjustments & O	ther Charges	<u> </u>	ALL COST CONTROL OF THE STATE		\$1,547.54
Federal Universal Service Charge Virginia Equipment Tax Recoupment	iner Charges			92.47	
TOTAL CREDITS, ADJUSTM	ENTS & OTHER	CHARGES		2.57	\$95.04
Government Fees & Taxes		2101110110			φ ઝ ઝ.υ4
Virginia Communications Sales Tax				27.71	
TOTAL GOVERNMENT FEES	& TAXES			<i></i>	\$27.71
TOTAL CHARGES FOR:	540-840-771	7			\$1,662.29
Usage Charge Details				540	840-7717
Jser Name: ERIC MONTALVO				340~	040-//1
THE THE MONTALITY	Minutes				
Summary of	Included	Minutes	Dill. 1	bu :	
Usage Charges	In Plan	Used	Billed Minutes	Billed	Total
TNUNLIMITED	• ••••		14111101628	Rate	Charge
Daytime					
Nwknd		4,031 608	4,031	0.00	0.00
ong Distance		000	608	0.00	0.00
International			0	o Call Date!!-	070.00
Roaming		010		e Call Details	276.22
Committee		318	Se	e Call Details	1,268.82



- Pict Video MSG

TOTAL USAGE CHARGES

12 THU 08/18 11:41AM 93798320705

13 TUE 08/23 9:41AM 93798320705

Subtotal

Page: Billing Cycle Date: Account Number:

10 of 16 08/02/11 - 09/01/11 287020450508



\$2.50

70.40

276,22

\$1,547.54

Foundation Account Number: 03406260 540-840-7717 **Usage Charge Details (Continued)** User Name: ERIC MONTALVO \$1,545.04 Subtotal Msg/Min/ KB/MB Msg/Min/ Msg/Min/ Summary of KB/MB KB/MB Billed Total Included Wireless Data Billed Rate Charge In Plan Used MESSAGING UNLIMITED 719 0.00 - Text Messaging Incoming - Text Messaging Out 433 0.00 TextMessaging 2.50 - Int'l Text Messaging Out 10 10 \$0.25/Msg BBRYUNLCHILD 42,478 42,478 0.00 \$0.00/KB - Blackberry 33,312 33,312 \$0.00/KB 0.00 - DATA ACCESS MESSAGING UNLIMITED 0.00 12

Lo	ng I	Dista	nce Ca	all Detail						540-840	-7717
Usei	Nam	e: ER	IC MON	TALVO							
Rate (Code: C	N=NeM	nal Call Terr INUNLIMIT =Daylime	ninated to Mobile ED							
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD DA/Add'l Charge Charge	Total Charge
3313	MON	08/08	2.18PM	93798320705	AFGHAN **	6	CN9N	DT		21,12	21.12
		08/10	9:44AM	96565111274	KUWAIT "	. 17	CN9N	DT		43.68	43.68
	THU	08/11	9:28AM	93798320705	AFGHAN **	1	CN9N	DT		3.52	3.52
4		08/11	9:31AM	93793720600	AFGHAN **		CN9N	DT		3,52	3.52
5		08/11	1:20PM		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
143	2017474	08/17:	9.42AM	93793720600	AFGHAN **	1	CN9N	DT		3.52	3.52

Roamii	ng C	all Do	etail						540-8	40-7717
User Nam	e: ER	IC MO	NTALVO							
Rate Code: IN	IC3=INC	OLLECT :	3.99							
Item Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Inc.	arred W	hile Roam	ing in AFGHA	NISTAN						
1 WED	07/27	12:13AM	000-000-000	BLOCKED) 9	INC3		35.91		35,91
2	07/27	12:23AM	000-000-000	0 BLOCKED	30	INC3	N	119,70		119,70

AFGHAN "

AFGHAN **

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20 CN9N DT

1 CN9N DT

88

70.40

3.52 276.22



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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

	_		Man (Con	umaca)					540-8	40-//1/
			TALVO_							
Rate Code:	INC3=IN	COLLECT 3	3.99			~				
ltçm Day			Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
			ing in AFGHANI						-	Ü
3		12:53AM	000-000-0000	BLOCKED	30	INC3		119.70		119,70
4		1:23AM	000-000-0000	BLOCKED	1.	INC3		3.99		3.99
5		:::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	<u>540-840-7717</u>	INCOMI CL	2	INC3		7.98		7.98
8	07/27	1:49PM	202-716-7400	INTERN DC	11	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	INTERNIDO		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		703-706-0442	INTERN VA	3			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	INCOMICL	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	INCOMECE		INC3		3,99		3,99
25	07/27	9:42PM	923228911455		<u> </u>	INC3		3,99		3,99
26	07/27	9:43PM	540-840-7717	INCOMECL	1_	INC3		3.99		3.99
27	07/27	9:44PM	923228911455	INTERNICL	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	wate and back	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	INTERNICL	. 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
		Subtotal			318			1,268.82		1,268.82
		Subtotal N	Ainutes		318			1,268.82		1,268.82
otals					318			1,268.82		1,268.82
		<u>-</u>		· · · · · · · · · · · · · · · · · · ·	310			1,200.02		1,208.82



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 Billing Cycle Date:
 08/02/11 - 09/01/11

 Account Number:
 287020450508

 Foundation Account Number:
 03406260



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Date	Invoice #
1/27/11	555





The Law Firm of Puck				Due Date
1800 Diagonal Road, S Alexandria, VA 22314				1/27/11
Serviced	Description	Rate	Qty	Amount
/27/11	Hashimy Monthly Flat Fee for Feb 2011	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Date	Invoice #
1/28/11	557





The Law Firm of Pucke 1800 Diagonal Road, St				Due Date
Alexandria, VA 22314	ine 210			1/28/11
Serviced	Description	Rate	Qty	Amount
9/28/10	Ticket Change for the Dubai/Russia trip (Sept 2010)	2,091.80		2,091.80

Total	\$2,091.80
Payments/Credits	\$-2,091.80
Balance Due	\$0.00

Date	Invoice #
4/7/11	658





The Law Firm of Puck				Due Date
1800 Diagonal Road, S Alexandria, VA 22314				4/7/11
Serviced	Description	Rate	Qty	Amount
4/7/11	Legal Services (March)	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Date	Invoice #
4/12/11	666





ett & Faraj, PC			Due Date
suite 210			4/12/11
Description	Rate	Qty	Amount
International Phone Charges	194.85		194.85
	Suite 210 Description	Description Rate	Description Rate Qty

Total	\$194.85
Payments/Credits	\$-194.85
Balance Due	\$0.00

Date	Invoice #
4/12/11	625





The Law Firm of Pu 1800 Diagonal Road	•			Due Date
Alexandria, VA 223				3/21/11
Serviced	Description	Rate	Qty	Amount
2/4/11 3/9/11 3/26/11	Postage Wire Transfer Fee Conference on Rebuilding Afghanistan (Vegas - 3/23-26/11) - Airfare, Rental	9.10 10.00 3,451.43		9.10 10.00 3,451.43
4/12/11 4/7/11	Car, Lodging, Parking Lunch Meeting Apply Partial Fee	95.12 -2,378.81		95.12 -2,378.81

Total	\$1,186.84
Payments/Credits	\$-1,186.84
Balance Due	\$0.00

Date	Invoice #
5/2/11	763





Mohammed F.F. Hashimy President, Hashimy Group FZCO Meadows 8 Street 1 House 2

Dubai

The Law Firm of Pucke				Due Date
1800 Diagonal Road, St Alexandria, VA 22314	.nte 210			6/3/11
Serviced	Description	` Rate	Qty	Amount
4/26/11 5/2/11	Long Distance Charges May - Legal Services	123.20 10,000.00		123.20 10,000.00

Total	\$10,123.20
Payments/Credits	\$-10,123.20
Balance Due	\$0.00

Date	Invoice #
5/6/11	717





The Law Firm of Pu				Due Date
	800 Diagonal Road, Suite 210 lexandria, VA 22314			5/6/11
Serviced	Description	Rate	Qty	Amount
4/30/11	Legal Services (April)	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Date	Invoice #
6/9/11	774



	ackett & Faraj, PC			Due Date
1800 Diagonal Road, Suite 210 Alexandria, VA 22314				6/9/11
Serviced	Description	Rate	Qty	Amount
/1/11 /1/11	June Legal Services Long Distance Phone Charges (May)	10,000.00 211.20		10,000.0 211.2

Total	\$10,211.20
Payments/Credits	\$-9,881.26
Balance Due	\$329.94

Date	Invoice #
7/6/11	814





1200 Diagonal Dag	uckett & Faraj, PC			Due Date	
800 Diagonal Road, Suite 210 Ilexandria, VA 22314			7/6/11		
Serviced	Description	Rate	Qty	Amount	
7/5/11	Industry Conference Expenses Long Distance Telephone Charges (June)	2,474.52 35.20		2,474.52 35.20	

Total	\$2,509.72
Payments/Credits	\$-2,509.72
Balance Due	\$0.00

Date	Invoice #
7/25/11	825





ckett & Faraj, PC			Due Date	
800 Diagonal Road, Suite 210 Alexandria, VA 22314			7/25/11	
Description	Rate	Qty	Amount	
July Legal Services	10,000.00		10,000.00	
	, Suite 210 4 Description	, Suite 210 4 Description Rate	, Suite 210 4 Description Rate Qty	

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Date	Invoice #
8/2/11	843



			Due Date
			8/2/11
Description	Rate	Qty	Amount
Travel to AFG Wire Transfer Fee Apply Travel Advance	9,985.00 10.00 -9,985.00		9,985.00 10.00 -9,985.00
	Travel to AFG Wire Transfer Fee	Description Rate	Description Rate Qty

Total	\$10.00
Payments/Credits	\$0.00
Balance Due	\$10.00

Date	Invoice #
9/1/11	891



The Law Firm of Pucke				Due Date
1800 Diagonal Road, St Alexandria, VA 22314	nte 210			9/1/11
Serviced	Description	Rate	Qty	Amount
9/1/11	International Phone Charges (Prorated)	2,000,00		2,000.00

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

Date	Invoice #	
10/5/11	912	



			Due Date
			10/5/11
Description	Rate	Qty	Amount
Wire Transfer Fee	10.00		10,00
	Description	Description Rate	Description Rate Qty

Total	\$10.00
Payments/Credits	\$0.00
Balance Due	\$10.00

Date	Invoice #
11/21/11	969



The Law Firm of Pucke				Due Date
1800 Diagonal Road, Suite 210 Alexandria, VA 22314				11/21/11
Serviced	Description	Rate	Qty	Amount
11/28/11	Wire Transfer Fee	10.00		10.00

Total	\$10.00
Payments/Credits	\$0.00
Balance Due	\$10.00