

Neal A. Puckett, Esq.
Lic: VA

Debra A. D'Agostino, Esq.
Lic: NY

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 Line); 93795714980 ; 93796928040 ; 93799138813 ; 923217239979 ; 540-840-7717 (Incoming Phone Calls in country); GPRS Charges for Mr. Montalvo's Phone in country	\$317.00
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 Afghanistan	\$232.32
May 2011	93777566566 ; 93798320705 ; and 923228911455 long distance calls to Afghanistan	\$241.36
June 2011	937982075 long distance call to Afghanistan	\$35.20
July 2011	000-000-0000 in country; 93799654000 from VA office 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	\$4,088.11

	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	
August 2011	000-000-0000 In country calls; Int'l numbers in country end of July trip on August phone bill – 93798320705, 96565111274, 923228911455; Incoming Calls to Mr. Montalvo's Phone # 540-840-7717; 646-331-3694, Michael Bronner;	\$1365.49
	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 Billed \$2,564.45		PAID \$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) and remainder due on flat fee (\$118.74)	\$329.94
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 #912	Wire Transfer Fee	\$10.00
11/21/11, Inv #969	Wire Transfer Fee	\$10.00
	SUB TOTAL Expenses and Legal Services BILLED AND NOT PAID (\$2,211.20 for Int'l Phone Calls)	\$2,359.94
12/14/11, Inv #986	International Phone Bills identified in audit and not charged in 2011	\$3,951.15

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

GRAND TOTAL DUE:

\$6,311.09

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 Faraj, P.C."

Bank: Capital One Bank, NA

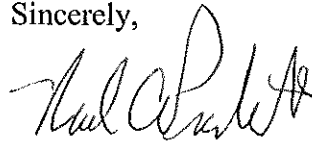
Bank Address: 2051 Jamieson Ave STE 150, Alexandria, VA 22314

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

Due Date
12/14/11

Serviced	Description	Rate	Qty	Amount
12/14/11	International Phone Bills Not Charged in 2011, Identified in Account Audit	3,951.15		3,951.15

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



Page: 11 of 17
 Billing Cycle Date: 01/02/11 - 02/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

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

Name: ERIC MONTALVO

Subtotal **\$472.06**

Summary of Wireless Data

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

Wireless Data Roaming

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

TOTAL USAGE CHARGES **\$535.57**

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

Name: ERIC MONTALVO

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

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

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

Name: ERIC MONTALVO

Code: INC2=INCOLLECT 2.49, INC3=INCOLLECT 3.99

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



Page: 12 of 17
 Billing Cycle Date: 01/02/11 - 02/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC2=INCOLLECT 2.49, INC3=INCOLLECT 3.99

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

Roaming Data Detail

540-840-7717

User Name: ERIC MONTALVO

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

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



Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 14 of 17
 Billing Cycle Date: 01/02/11 - 02/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 11 of 14
 Billing Cycle Date: 02/02/11 - 03/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Usage Charge Details (Continued) 540-840-7717

User Name: ERIC MONTALVO

Subtotal \$42.24

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

Subtotal \$5.25

TOTAL USAGE CHARGES \$47.49

Long Distance Call Detail 540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 12 of 14
Billing Cycle Date: 02/02/11 - 03/01/11
Account Number: 287020450508
Foundation Account Number : 03406260





Page: 11 of 16
 Billing Cycle Date: 03/02/11 - 04/01/11
 Account Number: 287020450508
 Foundation Account Number : 03406260

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

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



Page: 12 of 16
Billing Cycle Date: 03/02/11 - 04/01/11
Account Number: 287020450508
Foundation Account Number : 03406260





Page: 11 of 14
 Billing Cycle Date: 04/02/11 - 05/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Usage Charge Details (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

Long Distance Call Detail 540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 12 of 14
Billing Cycle Date: 04/02/11 - 05/01/11
Account Number: 287020450508
Foundation Account Number : 03406260





Page: 13 of 18
 Billing Cycle Date: 05/02/11 - 06/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Usage Charge Details (Continued) 540-840-7717

User Name: ERIC MONTALVO

Subtotal \$266.84

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

Wireless Data Roaming

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

Subtotal \$89.36

TOTAL USAGE CHARGES \$356.20

Long Distance Call Detail 540-840-7717

User Name: ERIC MONTALVO

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

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

Roaming Call Detail 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC2=INCOLLECT 2.29

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



Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC2=INCOLLECT 2.29

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

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

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



Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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

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



Page: 16 of 18
Billing Cycle Date: 05/02/11 - 06/01/11
Account Number: 287020450508
Foundation Account Number : 03406260





Page: 13 of 16
 Billing Cycle Date: 06/02/11 - 07/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Usage Charge Details (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

TOTAL USAGE CHARGES \$38.20

Long Distance Call Detail 540-840-7717

User Name: ERIC MONTALVO

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

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



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





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

Usage Charge Details (Continued) 540-840-7717

User Name: ERIC MONTALVO

Subtotal \$6,290.02

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

Wireless Data Roaming

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 \$6,640.90

Long Distance Call Detail 540-840-7717

User Name: ERIC MONTALVO

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

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

Roaming Call Detail 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

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



Page: 12 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

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



Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

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



Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

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



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

Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99, INC2=INC289289

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

Roaming Data Detail 540-840-7717

User Name: ERIC MONTALVO

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

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

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

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

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



Page: 16 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 17 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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

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



Page: 18 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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



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

Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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

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



Page: 20 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 21 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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

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



Page: 22 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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



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

Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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

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



Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 25 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 26 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Roaming Data Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

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

GPRS, MK10=INTLROAM PPU PIC/VID

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

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

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

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



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

Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 28 of 32
 Billing Cycle Date: 07/02/11 - 08/01/11
 Account Number: 287020450508
 Foundation Account Number : 03406260



Roaming Data Detail (Continued)

540-840-7717

User Name: ERIC MONTALVO

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

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



Page: 9 of 16
 Billing Cycle Date: 08/02/11 - 09/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Wireless Line Summary For: 540-840-7717

User Name: ERIC MONTALVO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
Previous Rate Plan(s):				
Adjustment for NTNUNLIMITED	08/30-09/01	-4.67		-4.67
Wireless Data				
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				\$1,547.54
Credits, Adjustments & Other Charges				
Federal Universal Service Charge			92.47	
Virginia Equipment Tax Recoupment			2.57	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$95.04
Government Fees & Taxes				
Virginia Communications Sales Tax			27.71	
TOTAL GOVERNMENT FEES & TAXES				\$27.71
TOTAL CHARGES FOR: 540-840-7717				\$1,662.29

Usage Charge Details 540-840-7717

User Name: ERIC MONTALVO

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



Page: 10 of 16
 Billing Cycle Date: 08/02/11 - 09/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260



Usage Charge Details (Continued) 540-840-7717

User Name: ERIC MONTALVO

Subtotal \$1,545.04

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

Subtotal \$2.50

TOTAL USAGE CHARGES \$1,547.54

Long Distance Call Detail 540-840-7717

User Name: ERIC MONTALVO

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

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

Roaming Call Detail 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99

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



Page: 11 of 16
 Billing Cycle Date: 08/02/11 - 09/01/11
 Account Number: 287020450508
 Foundation Account Number: 03406260

Roaming Call Detail (Continued) 540-840-7717

User Name: ERIC MONTALVO

Rate Code: INC3=INCOLLECT 3.99

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



Page: 12 of 16
Billing Cycle Date: 08/02/11 - 09/01/11
Account Number: 287020450508
Foundation Account Number : 03406260



Invoice

Date	Invoice #
1/27/11	555



PAID

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

Due Date
1/27/11

Serviced	Description	Rate	Qty	Amount
1/27/11	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

Invoice

Date	Invoice #
1/28/11	557



Puckett & Faraj



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

Due Date
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

Invoice

Date	Invoice #
4/7/11	658



Puckett & Faraj

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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

Due Date
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

Invoice

Date	Invoice #
4/12/11	666



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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

Due Date
4/12/11

Serviced	Description	Rate	Qty	Amount
4/1/11	International Phone Charges	194.85		194.85

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

Invoice

Date	Invoice #
4/12/11	625



Puckett & Faraj

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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

Due Date
3/21/11

Serviced	Description	Rate	Qty	Amount
2/4/11	Postage	9.10		9.10
3/9/11	Wire Transfer Fee	10.00		10.00
3/26/11	Conference on Rebuilding Afghanistan (Vegas - 3/23-26/11) - Airfare, Rental Car, Lodging, Parking	3,451.43		3,451.43
4/12/11	Lunch Meeting	95.12		95.12
4/7/11	Apply Partial Fee	-2,378.81		-2,378.81

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

Invoice

Date	Invoice #
5/2/11	763



Puckett & Faraj



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

Due Date
6/3/11

Serviced	Description	Rate	Qty	Amount
4/26/11	Long Distance Charges	123.20		123.20
5/2/11	May - Legal Services	10,000.00		10,000.00

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

Invoice

Date	Invoice #
5/6/11	717



Puckett & Faraj



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

Due Date
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

Invoice



Date	Invoice #
6/9/11	774

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

Due Date
6/9/11

Serviced	Description	Rate	Qty	Amount
6/1/11	June Legal Services	10,000.00		10,000.00
6/1/11	Long Distance Phone Charges (May)	211.20		211.20

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

Invoice

Date	Invoice #
7/6/11	814



Puckett & Faraj

PAID

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

Due Date
7/6/11

Serviced	Description	Rate	Qty	Amount
7/5/11	Industry Conference Expenses	2,474.52		2,474.52
7/1/11	Long Distance Telephone Charges (June)	35.20		35.20

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

Invoice



PAID

Date	Invoice #
7/25/11	825

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

Due Date
7/25/11

Serviced	Description	Rate	Qty	Amount
7/25/11	July Legal Services	10,000.00		10,000.00

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

Invoice

Date	Invoice #
8/2/11	843



Puckett & Faraj

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

Due Date
8/2/11

Serviced	Description	Rate	Qty	Amount
8/2/11	Travel to AFG	9,985.00		9,985.00
7/7/11	Wire Transfer Fee	10.00		10.00
8/2/11	Apply Travel Advance	-9,985.00		-9,985.00

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

Invoice

Date	Invoice #
9/1/11	891



Puckett & Faraj

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

Due Date
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

Invoice

Date	Invoice #
10/5/11	912



Puckett & Faraj

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

Due Date
10/5/11

Serviced	Description	Rate	Qty	Amount
9/12/11	Wire Transfer Fee	10.00		10.00

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

Invoice

Date	Invoice #
11/21/11	969



Puckett & Faraj

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

Due Date
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