CAPIL FOR Marcie PATE AND BILLOW ADDRESS SPECIFIED BELOW CORDER NUMBER AND OD5284 1 1 1 1 1 1 1 1 1	CHECK IS SENT IN U.S. MAIL	NT IN U.S	. MAIL	CLAIM VOUCHER	DOCUMENT # CV	
Marcie Pavee NAM 6687 ADDRESS THE ARTICLES OR SERVICES DESCRIBED DELIVERED OR PERFORMED AN DATE CLAIM VOU DATE CLAIM VOU BOS Agenda Item: BOS Agenda Item: A040 Santiago 4040 Santiago 4040 Santiago WMENT (PURCHASE ORDER NAM YMENT (PURCHASE ORDER NAM COUNTY (MUST USE A 7 DIGIT II REFUND SUB OBJECTS 0100 T	SPE	CIFIED BI	ELOW		BATCH DATE	
Marcie Payee NAM 6687 ADDRESS THE ARTICLES OR SERVICES DESCRIBED DELIVERED OR PERFORMED AN 01/20/11 BOS Agenda Item: A040 Santiago 4040 Santiago 4040 Santiago WUNBER ORDER NUMBER WUNBER ORDER NUMBER WUNBER ORDER NUMBER MUNBER ORDER NUMBER MUNBER ORDER NUMBER MUNST USER ORDER NUMBER CHANCE ORDER NUMBER MUNST USER ORDER NUMBER CHANCE ORDER ORDER NUMBER CHANCE ORDER ORDER NUMBER CHANCE ORDER	2				CODED BY	
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THE ARTICLES OR SERVICES DESCRIBED DELIVERED OR PERFORMED AN DELIVERED OR PERFORMED AN OUT DATE CLAIM VOU	MBER	9	687		DOCUMENT TOTAL	206.35
THE ARTICLES OR SERVICES DESCRIBED DELIVERED OR PERFORMED AN OUT/20/11 BOS Agenda Item: BOS Agenda Item: A040 Sub Object NUMBER WUMBER WUNST USE ORDER NOTO COTO COTO COTO COTO COTO COTO COTO	HĐẠ			Carol Stream, IL	NUMBER OF LINES	2
BOS Agenda Item: BOS Agenda Item: BOS Agenda Item: SUB OBJECT NUMBER SANTIAGO 4040 Santiago 4040 Santiago A040 Santiago	MAIL				TRANSACTION CODE	400
BOS Agenda Item: Sub Sub Calim Vou	IIFY THA	THE ARTICLES	S OR SERVICES D IVERED OR PERF		RE NECESSARY FOR USE BY THE DE NO ARTICLES OR SERVICES:	EPARTMENT AND HAVE BEEN
BOS Agenda Item: SuB OBJECT NUMBER DESCRIPTION 4040 Santiago 4040 Santiago A040 Santiago	ervisors	01//	20/11	Marcie MacFarland 6687	Their M	In Stalland
E SUB USER CODE DESCINUMBER AUMBER AUMBER AUMBER AUMBER AUMBER AT DIGIT IN CHASE ORDER NOT SUB OBJECTS 0100 T	R AGENCY		ATE	CLAIM VOUCHER PREPARED BY: AND PHONE NUMBER (REQUIRED)	DEPARTMENT AUTRORIZATION	TBORIZATION
E SUB USER CODE DESCI NUMBER AVMENT (PURCHASE ORDER NOT IND (MUST USE A 7 DIGIT II NUMBER (SUB OBJECTS 0100 T	ol Date:	BOS Ag	enda Item:	Required Information for deams over \$10,000.00		
UB USER CODE DESCI				- 50-10-10-10-10-10-10-10-10-10-10-10-10-10	Contract Expression:	CONFISCE NOT TO EXCRECT:
Santiago cell acct 993919514 Inv 08 Santiago cell acct 993919514 Inv 09	DEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	DESCRIPTION: INCLUDE CUSTOMER ACCOUNT & INVOICE N	MBERS (50 CHARACTERS MAX)	AMOUNT
Santiago cell acct 993919514 Inv 09 Santiago cell acct 993914 Inv 09 Santiago cell acc	15000	4040				105.99
Billing Period 0 Billing Period 0 PLEA PLEA (PURCHASE ORDER NOT REQUIRED) (MUST USE A 7 DIGIT INDEX CODE) (MUST USE A 7 DIGIT INDEX CODE) (MUST USE A 7 DIGIT INDEX CODE) (SUB OBJECTS 0100 THRU 2100) (SUB OBJECTS 0100 THRU 2100)	15000	4040				100.36
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Billing Period 0 Billing Period 0 PLEA						
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PLEA PLEA PLEA PLEA (PURCHASE ORDER NOT REQUIRED) (MUST USE A 7 DIGIT INDEX CODE) (MUST USE A 7 DIGIT INDEX CODE) (SUB OBJECTS 0100 THRU 2100) ORIGINAL INVOICE(S) MUS				Billing Period 07/23/10 - 08/2	2/10	
(PURCHASE ORDER) (MUST USE A 7 DIGIT (SUB OBJECTS 0100				08/23/10 - 09/2	2/10	
(PURCHASE ORDER) (MUST USE A 7 DIGIT				PLEASE RUSH		
(PURCHASE ORDER) (MUST USE A 7 DIGIT (SUB OBJECTS 0100	1					
(PURCHASE ORDER) (MUST USE A 7 DIGIT (SUB OBJECTS 0100						
	ECT PA UST FUN VENUE R	rMENT D EFUND	(PURCHASE (MUST USE A (SUB OBJEC)	ORDER NOT REQUIRED) (7 DIGIT INDEX CODE) IS 0100 THRU 2100) ORIGINAL INVOICE(S) MUST BE ATTACI	Ē	AUDITOR'S OFFICE USE

Memo

To:

Auditor/Controller

From:

Suzanne Allen de Sanchez, Clerk of the Board of Supervisors

Date:

January 20, 2011

Re:

Request for Check Pick Up



In the past, we have had billing problems with AT&T with charges not being credited to the correct accounts. Also, we have a significant amount of equipment purchase and return issues. Therefore, I am requesting that checks issued to AT&T for the Board of Supervisors office to be released for pick up.

Memo

To:

Auditor/Controller

From:

Marcie MacFarland, Deputy Clerk

Date:

January 20, 2011

Re:

Missing Original Invoice

Please accept the attached copy of Norma Santiago's AT&T invoice for billing cycle 07/23/10 - 08/22/10 as we are no longer in possession of the original.

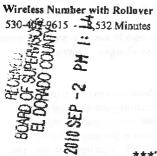
Please let me know if you need additional information.



How To Contact Us:

• 1-800-331-0500 or 611 from your cell phone

For Deaf/Hard of Hearing Customers (TTY/TDD)



1 of 12
07/23/10 - 08/22/10
993919514
02418070
993919514X08282010

.07
1.00
.99
.57
.95
.38
99

This Bill Includes A Past Due Balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

P.O. Box 1809 Paramus, NJ 07653-1809

#BWNJSZT #080009939195141# 9766.3.114.22869 1 AT 0.357 **EL DORADO BOARD OF SUPERVISORS** ATTN: NORMA SANTIAGO 330 FAIR LN PLACERVILLE CA 95667-4103

Որիվիսիկոնթինինը արևութիկումիր այլին այլ

Return the portion below with payment only to AT&T Mobility. Account Number: 993919514 Total Amount Due: Amount Paid: ise do not send correspondence with payment.

Please Mail Check Payable To:

AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463

նարեփութվաբարհահեր Արդութի Արև

999000009939195140000000001059900000020405007



Prior Activity

Previous Balance

0.00

0.00

3 of 12 07/23/10 - 08/22/10 993919514

993919514

Page: 3 of 12
Billing Cycle Date: 07/23/10 Account Number: 993919514
Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Detail of Payments Posted Payment by Check posted on Aug 02, 2010				-99.07
TOTAL PAST DUE BALANCE		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	7	\$98.06
Wireless Line Summary User Name: NORMA SANTIAGO			530)-409-9615
Monthly Service Charges	Period	dia Companya di Santa	Monthly Charge	Total Charge
Rate Plan				
NAT1350RUMMUNW Includes: - 1350 Anytime Mins - Anytime Min Rollover	07/23-08/22		79.99	79.99
- Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting				
- Caller ID - Detailed Billing - Direct Bill Detail			tandpola Arrest	
- Message Waiting Ind - NATION GAIT/GSM				
- Three Way Calling - UNL Nght & Wknd Min - Unlimited M2M Expnd				
Other Services				
AT&T Direct Bill AT&T Domestic LD Includes: - Toll Domestic	07/23-08/22 07/23-08/22		0.00 0.00	0.00 0.00
- Toll International AT&T Roam LD Includes: - Toll Domestic	07/23-08/22		0.00	0.00
- Toll International BMG VISUAL VM POSTPD GSM Coverage Area Off-Network Roam	07/23-08/22 07/23-08/22 07/23-08/22		0.00	0.00
Unlimited Expd M2M Unlimited N&W	07/23-08/22 07/23-08/22 07/23-08/22		0.00 0.00 0.00	0.00 0.00 0.00

07/23-08/22

07/23-08/22

iPhone Customer

Wireless Data Data Unlimited

Т

0.00

0.00



 Page:
 4 of 12

 Billing Cycle Date:
 07/23/10

 Account Number:
 993919514

 Foundation Account Number:
 02418070

4 of 12 07/23/10 - 08/22/10 993919514



Wireless Line Summary User Name: NORMA SANTIAGO	10	tinued)		530-	409-961
Monthly Service Charges	Period			Monthly Charge	Total Charge
Wireless Data		h-122 3-W		700	
Includes: - DATA ACCESS				W.JE.	
- DATA ACCESS					
ENT DATA PLAN IPHONE	07/23-08/2	22		45.00	45.00
PIC/VIDEO PayPerUse	07/23-08/2			0.00	0.00
Text Msg Pay Per Use Includes:	07/23-08/2	22		0.00	0.00
- Int'l Text Messaging					
- Text Messaging TOTAL MONTHLY SERVICE CH	IADOES				*****
Usage Charges	PANTO DE	PEC 1	the state of the s		\$124.99
(See Usage Charge Details) TOTAL USAGE CHARGES				50 000 000 000 000 000 000 000 000 000	
Credits, Adjustments & Other	r Charges				\$7.57
Regulatory Cost Recovery Charge	Charges			au. 10.2 7-1 7	
Federal Universal Service Charge				0.60	
State Public Utility Surcharge				2.58 0.12	
National Account Discount			- A117 1818	-31.25	
TOTAL CREDITS, ADJUSTMENT	S & OTHER	CHARGES		31.23	-\$27.95
Government Fees & Taxes	2000 200 200 200 200 200 200 200 200 20	A. 2.1111		796	-941.33
CHCF A				0.08	
CHCF B				0.31	
Relay Service Device Fund				0.14	
Teleconnect Fund				0.05	
Universal Lifeline				0.80	
OTAL GOVERNMENT FEES &	TAXES			ut erang og det er	\$1.38
FOTAL AMOUNT DUE					\$204.05
Usage Charge Details				530-4	109-9615
Jser Name: NORMA SANTIAGO					
	Minutes				
Summary of	Included	Minutes	Billed	Billed	70-4-4
Usage Charges	In Plan	Used	Minutes	Rate	Total Charge
AT1350RUMMUNW					
1350 Rollover Mins	1,350	760			0.0-
Unlimited Expd M2M	1,000	279			0.00
Unlimited N&W		137			0.00
Directory Assistance	70.70	107			0.00
II cetory Assistance				3 Call(s)	5.97

9766.003.022869.02.06.0000000 NNYNNNNY 224119.224119



 Page:
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 Billing Cycle Date:
 07/23/10 - 08/22/10

 Account Number:
 993919514

 Foundation Account Number:
 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Usage Charge Details (User Name: NORMA SANTIAG				530-4	09-9615
Subtotal	745				\$5.97
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
Text Msg Pay Per Use					
- Text Messaging Incoming		5	5	\$0.20/Msg	1.00
- Text Messaging Out Data Unlimited		3	3	\$0.20/Msg	0.60
- DATA ACCESS		26,063	26,063	\$0.00/KB	0.00
Subtotal	117 217	20 10 10 10 10 10 10 10 10 10 10 10 10 10			\$1.60
TOTAL USAGE CHARGE	S			en de la companya de	\$7.57

Summary of Rollover Minu	ites	530-409-9615
User Name: NORMA SANTIAGO		
Previous Rollover Balance	9,024	
Unused Package Minutes Added to Rollover	590	
Rollover Minutes Expired (*)	-1,082	
Current Rollover Balance	8,532	
(*) Unused Package Minutes Expire After 12 Billin	g Periods	

Cal	ll D	etail			1 (1)						530-409	-9615
User	Nan	ie: NC	RMA S	ANTIAGO						4-113		7010
Rate P	eriod (PD): DT	=Daytime, I	pd M2M, RM13=1 NW=Nwknd le To Mobile, CW	350 Rollover Mins	UNW9=U	nlimited N	l&W				
ltem	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture		LD/Add'l Charge	Total Charge
	FAL	07/23	8:42AM	530-621-6577	PLVL W CA	5	FM13	DT				0.00
2		07/23	10:06AM	916-781-7963	SCRM M CA	6	MMEG	DT	M2M	3	.ar. 1.00	0.00
3		07/23	2:03PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
4		07/23	2:04PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
5		07/23	2:05PM	530-621-7555	CALL WAIT	26	RM13	DT	CW		T. T.	0.00
6		07/23	4:27PM	530-624-6498	INCOMI CL	5	RM13	DT				0.00
7	SAT	07/24	3:17PM	925-786-5262	BISHOP CA	3	UNW9	NW				0.00
8		07/24	3:20PM	530-644-4364	PLVL W CA	15	UNW9	NW				0.00
9	TUE	07/27	5:19PM	775-230-4469	CARSON NV	3	MMEO	DT	M2M0)		0.00
10		07/27	5:21PM	775-230-4469	INCOMI CL	3	MME0	DT	M2M0			0.00
11		07/27	5;35PM	775-230-4469	CARSON NV	5	MMED	ОΤ	M2M0			0.00
12		07/27	5:45PM	775-230-4469	INCOMI CL.	1	MMEO	DT	M2M0	The state of the s	are CEL	0.00
13		07/27	7:31PM	775-230-4469	CARSON NV	10	MMED	DT	M2M0			0.00
14		07/27	7:42PM	530-544-1244	SOUTHT CA	2	RM13	DT				0.00
	WED	07/28	8:30AM	530-621-6577	PLVL W CA	3	RM13	ĎТ				0.00
16		07/28	12:53PM	530-621-6577	PLVL W CA	5	RM13	DT				0.00
17	THU	07/29	7:43AM	530-409-9615	INCOMI CL	5	RM13	DT		10%		0.00



Page: 6 of 12
Billing Cycle Date: 07/23/10
Account Number: 993919514
Foundation Account Number: 02418070

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530-409-9615



Call Detail (Continued)

User Name: NORMA SANTIAGO

Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- Airtime LD/Add'l ture Charge Charge	Total Charge
18		07/29	8:13AM	775-815-2070	RENO NV	1	MMEO	DT	M2MC	0.00
19		07/29	11:43AM	530-573-3117	SOUTHT CA	9	RM13	DT		0.00
20		07/29	12:00PM	775-690-9815	CARSON NV	1	MMEO	DT	M2MC	0.00
21		07/29	3:59PM	530-621-7695	PLVL W CA	. 4	HM(3	ÐΤ		0.00
22		07/29	4:41PM	408-981-6996	SAN JO CL	7	FIM13	OT	ere programme de la companya de la c	0.00
23		07/29	5:01PM	580-314-1046	SOUTHT CL	3	EIME	O)		0.00
24		07/29	5:10PM	530-414-0637	TRUCKE CL	2	MMEO	DT	Memc	0.00
25		07/29	5:45PM	530-409-9615	INCOMI CL	15	MMEG	DT	MEMC	0.00
26		07/29	9:12PM	408-981-6996	SAN JO CL	5	UNW9	NW		0.00
27	FOI	07/29	9:18PM	530-409-9615	INCOMI CL	4	MMEO	NW	M2MC	0.00
	FRI	07/30	11:18AM	530-600-0822	SOUTHT CL	1	RM13	DT		0.00
30	-	07/30	11:31AM	530-600-0822	SOUTHT CL	1	RM13	DT		0.00
		07/30	12:03PM	530-318-5872	INCOMI CL	1	MME0	DT	M2MC	0.00
31 32	SAT	07/30 07/31	6:03PM	925-786-5262	BISHOP CA	3	FIM(3	DT		0.00
33	951	07/31	8:55AM 9:03AM	530-448-6460	NTAH T CL	3.	UNWS	NW		0.00
	MON	08/02	7:41AM	916-941-9910	FOLSOM CL	2	UNW9	NW	204 14	0.00
35	(V)CHA	08/02	7:43AM	916-747-6343	SORM M CA		RM13	DT	VENEZA CIPRO DE ABOLITA DE CARROLLA DE	0.00
36		08/02	7:44AM	916-747-6343 916-747-6343	SCHMM CA	1	PM13	DT		0.00
37		08/02	7:54AM	530-621-6577	PLVL W CA	3	RM13	DT		0.00
38		08/02	8:29AM	530-621-6577	PLVL W CA	1	RM13	DT		0.00
39		08/02	8:32AM	530-621-6577	PLVL W CA	3	RM13	DT		0.00
40		08/02	8:36AM	530-621-6577	PLVL W CA	8	RM13	DT		0.00
41		08/02	8:49AM	530-416-2776	SOUTHT CA	4	MMEG	DT	M2MC	0.00
42		08/02	12:15PM	530-808-4572	AUBURN CA		MMEO	DT	M2MC	0.00
43		08/02	12:16PM	530-542-2312	CALL WAIT	19	FIM13	DT	CW	0.00
44		08/02	3:35PM	530-621-6577	PLVL W CA	7	RM13	DT	20 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A	0.00
45	41.514414141	08/02	3:52PM	406-839-6023	INCOMI CL	8	FIM13	DT	The first steep section with the section of the sec	0.00
46		08/02	-3:58PM	530-621-6577	PLVL W-CA-	2	RMt3	DT		
47		08/02	3:59PM	530-621-6577	PLVL W CA	4	RM13	DT		0.00
48	18	08/02	4:03PM	530-573-7900	SOUTHT CA	2	RM13	DT	NEW YORK OF THE SAME OF	0.00
49		08/02	4:05PM	530-318-1066	SOUTHT CA	2	MMEO	DT	M2MC	0.00
50		08/02	4:07PM	406-839-6023	BILLIN MT	1	RM13	DT		0.00
51		08/02	4:22PM	530-573-7910	SOUTHT CA	4	PM13	DT		0.00
52 1	WED	08/04	9:10AM	530-543-6038	INCOM/ CL	- 1	PM13	DT	a seed to the	0.00
53		08/04	11:24AM	580-823-4703	AUBNIM CA	2	FIM13	DT	4 a 1 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a	0.00
54		08/04	11:26AM	530-544-1244	SOUTHT CA	3	RM13	DT	e de septembre de la company	0.00
55		08/04	11:30AM	530-318-4700	SOUTHT CA	5	MMED	ÐΤ	M2MC	0.00
56		08/04	11:36AM	530-823-4703	AUBN M CA	3	RM13	DT		0.00
57		08/04	11:51AM	530-318-4700	INCOMI CL	1	MMEO	DT	M2MC	0.00
58		08/04	11:52AM	530-318-4700	SOUTHT CA	14	MMEO	DT	M2MC	0.00
59		08/04	12:06PM	530-621-6577	PLVL W CA	15	RM13	DT		0.00
60		08/04	12:54PM	530-573-3115	SOUTHT CA	1	RM13	DT	- 100	0.00
61		08/04	12:54PM	530-579-3115	SOUTHF CA	THE STATE OF THE S	FIM13	DT	The state of the s	0.00
62		08/04	1:19PM	530-821-6577	PLVL W CA	5	RM13	DT		0.00
63		08/04	3:48PM	530-573-3115	SOUTHT CA		RM13	DT		0.00
64 65		08/04	3:58PM	530-B21-6577	PLVL W CA	3	FIM13	DT	and the second of the second o	0.00
65		08/04	4:22PM	775,586-2311	STATEL NV	5	RM13	DΤ		0.00
66		08/04	4:27PM	530-621-6577	PLVL W CA	13	RM13	DT		0.00
67		08/04	4:40PM	530-621-6577	PLVL W CA	5	RM13	DT	the state of the s	0.00
		08/05	8:04AM	916-453-7045	SCRM M CA	3	RM13	DT		0.00
69 70		08/05 08/05	8:12AM	530-621-6577	PLVL W CA	2	RM13	DT		0.00
14	-	00/05	8:22AM	530-621-6577	PLVL W CA	3	RM13	DT		0.00

9766 ANZ ATTREO AZ AG ARABARAN NINIVANNININI TOTALOL STALOL



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 Billing Cycle Date:
 07/23/10 - 08/22/10

 Account Number:
 993919514

 Foundation Account Number:
 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

			A CONTRACTOR OF THE PARTY OF TH	tinued)							530-409	y-961:
				ANTIAGO	1350 Rollover Mins	LINIMO	alimita d S	lovát				
Rate Peri	iod (PD): D1	F=Daytime,	NW=Nwknd	1330 AGIOVEI WIRIS	, UIVV9=UI	niknitea r	V&VV				
eature:	M2N	1C=Exp	anded Mobi	le To Mobile, CW	=Call Waiting							
		200 10		Number			Rate	Rate	Fea-	Airtime	LD/Add'l	Total
ltem D	ay		Time	Called	Call To	Min	Code	Pd	ture		Charge	Charge
72		08/05	8:42AM	530-621-6577	PLVL W CA	2	RM13	UT				0.0
73		08/05	8:48AM	916-858-3603	FOLSOM CA		EIMR.	OT.				0.0
74 75		08/05	8.49AM	530-818-1066	SOUTHT CA	2	MMEC	-	MOM			0.0
76		08/05	9:12AM 9:12AM	530-621-5770	PLVLWCA		FM13	or .	es] -		193	0.0
77		08/05	9:51AM	415-393-0716 916-448-2456	SNFC C CA SCRM M CA	2	RM13	DT				0.0
78	7 7	08/05	9:59AM	000-000-0411	DA Cal CL	3	RM13	DT			1.00	0.0
79		08/05	10:19AM	916-448-2456	INCOMI CL	1	RM13	DT			1.99	0.0
80	377	08/05	12:02PM	530-621-6577	PLVL W CA	1	RM13	DT				0.0
B1		08/05	2:25PM	775,339-1165	STATEL NV	6	MMEG	OT.	M2M(PROPERTY OF	OF THE STATE	0.0
82		08/05	2:30PM	775-039-1165	INCOMICE	7	MMEG	DT #	MEMIC			0.0
83		06/05	2:38PM	775-339-1(65	STATEL NV	3	MMED	D.T	MPM			0.0
84 oc		08/05	4 19PM	630-621-6577	PLVL W CA	1	PM13	DT				0.0
85 86 FF	9) DI	08/05	5:47PM	530-318-1066	INCOMI CL		MMEG	DT	MeMo	34 G.		0.0
87	11	08/06	6:54AM 7:38AM	530-644-4364 530-644-4364	PLVL W CL	44	RM13	DT				0.0
88		08/06	7:42AM	530-644-4364	PLVL W CA PLVL W CA	4	RM13	DT				0.0
89		08/06	7:47AM	530-544-1244	CALL WAIT	6 16	RM13	DT	CW			0.0
90		08/06	8:14AM	925-754-9654	ANTIOC CA	6	RM13	DT	CVV	-		0.0
91	20000	08/06	8:24AM	925-754-9654	ANTIOC CA	8	FM13	CH .	A 25 C		SZERIKUSEKU SEK	0.0
92		99/89	6:32AM	530-621-6577	PLVL W CA	3	FIM (3	Ďτ		Trans.		0.0
93		08/08	10:11AM	580-621-6577	PLVI. W GA	2	SIMIS.	DT.	•			0.0
94		Q8/0B	10:13AM	590-621-7538	PLVL W CA	7	FIM13	DT.	4 %			0.0
95		OB/OB	11-17AM	530-621-7555	INCOMECE	1.4	FM13	O(L)				0.0
96	14.7	08/06	11:30AM	530-600-0822	SOUTHT CA	12	RM13	DT				0.0
97 SU	JN	08/08	5:15PM	775-267-7968	INCOMI CL	22	MME0	NW	M2MC			0.0
98 99 MC	TAC	08/08	5:54PM	530-644-4364	PLVL W CA	17	UNW9	NW				0.0
00		08/09	11:03AM 11:47AM	530-409-9615	INCOMI CL	24	RM13	DT				0.0
01		08/09	11:50AM	530-368-0581	AUBURN CL	2	MME0	DT	M2MC		ULA FUNCACIONA CARACTER	0.0
02		08/09	3:57PM	530-409-9615 530-543-6208	INCOMI CL	43	MMEG	DT.	Mawc			0.0
eo		08/08	4:26PM	530-821-8577	SOUTHT CA PLVL W CA	9	FM(3	DT	4	Man A		0.01
04 WE		08/11	MA80!6	775-885-8282	CARSON NV	13	PM13	DT DT				0.01
05		08/11	917AM	775-588-4646	STATEL NY	9	RM13	DT		•		0.0
06		08/11	9:33AM	000-000-0411	DA Cal CL	7	RM13	DT	110000000000000000000000000000000000000	M KONA A STREET	1.99	1.99
07		08/11	9:46AM	530-621-6577	PLVL W CA	5	RM13	DT	(C) 1 (U)		1.00	0.00
08		08/11	9:55AM	530-621-6577	PLVL W CA	1	RM13	DT			-	0.00
09		08/11	9:55AM	530-621-6577	PLVL W CA	2	RM13	DT	126			0.00
10		08/11	9:57AM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
11		08/11	12:59PM	590-621-7483	PLYLW CA	33	FIM (4)	ρT				0.00
12 ±		08/11 08/11	1:39PM 4:02PM	590-821-5773	PLVL W CA	12	PM(3	OT	100		prosent p	0.00
14	111	08/11	4:12PM	650-776-9384	PALO A CA		MMEQ	DT	MPMC	35/100 11		0.00
15		DB/#Y	4:12PM	650-778-9384 650-778-9384	PALD A CA		MMED	DT	Memo			0.66
16		08/11	4:35PM	530-621-7483	PLVL WAIT	10	MMEG	DT.	M2MC	1		0.00
17	-	28/11	4:48PM	530-621-7483	PLVL W CA	<u>6</u> 6	RM13	DT DT				0.00
18		08/11	4:56PM	530-621-7483	PLVL W CA	27	RM13	DT		-,		0.00
19 TH		08/12	10:54AM	530-545-1156	SOUTHT CA	2	MMEO	DT.	M2MC			0.00
20	. (08/12	10:55AM	530-545-1156	SOUTHT CA	2	MMEO	DT	M2MC			0.00
1		8/12	11:52AM	580-409-9615	INCOMI CI.	1	RM13	Ď		100000000000000000000000000000000000000		0.00
2		18/12	12:00PM	630-409-9615	INGOMI CL	ta	FM13	ĎТ				0.00
a	11000000	8/12	12:16PM	580-409-9615	INCOMICE	18	MMEG	O.T	MEMO			0.00
24	- (8/12	1:01PM	775-815-2070	RENO CL	2	MMEQ	DT	MeMo			0.00



Page:

Billing Cycle Date: 07/23/10 Account Number: 993919514
Foundation Account Number: 02418070

8 of 12 07/23/10 - 08/22/10 993919514



Call Detail (Continued)

User Name: NORMA SANTIAGO

530-409-9615

Rate Code: MME0=Unlimited Expd M2M, RM13=1350 Rollover Mins, UNW9=Unlimited N&W Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

125 126 127 128			Defined the street of the street of	Called	Call To	Min	Rate Code	Pd	Fea- ture	Charge	LD/Add'l Charge	Charge
127			3:07FM	The state of the s	INCOMI CL	1	RM13	DT				
		08/12	3:28PM	775-589-5243	STATEL CL	2	RM13	DT				0.00
128		08/12	3:29PM	888-387-8686	1-888 CL	6	RM13	DT				0.00
		08/12	3:35PM	888-387-8686	1-888 CL	1	RM13	DT	150			0.00
129		08/12	3:36PM	888-387-8686	Toll F CL	19	RM13	DT	A bu			0.00
130	Section 1	08/12	5:02PM	530-621-5773	PLVL W CA	1	RM13	_ DT				0.00
4		08/12	5:07PM	530-318-4700	SOUTHT CA		MMED	CT	M2M	3	This tage a	0.00
	H	08/13	12:14PM	916-453-7045	INCOMEGL	12	FM13	6 00				0.00
133		08/13	12:55PM	530-426-3762	SODA S CA	. O. O. O. O. Z.	FIM13	DT				0.00
134	engungso Nasababa	08/13	12:58PM	530-320-4663	AUBURN CA		FIM13	DΤ	0.50			0.00
135		08/13	2"17PM	918-969-5008			FIM13					0.00
136 137	-	08/13	2:20PM	916-966-5008	FAIR O CA	12	RM13	DT			- 120° E-1186	0.00
138		08/13	2:32PM	530-320-4663	AUBURN CA	1_	RM13	DT		a de como		0.00
139		08/13	2:36PM	530-318-4700	SOUTHT CA	2	MMEO	DT	M2M0)		0.00
140		08/13	2:54PM	530-320-4663	AUBURN CA	4	RM13	DT		Tanni I	A 150 E TO	0.00
141		Etugo	2:58PM	530-318-4700	SOUTHT CA	1	MME0	DT	M2MC)		0.00
		08/13	2 59PM	530 621 5394	PLVL W CA		FIM(3	DT	and the			0.00
142 143		08/13	3-07PM	530-318-470D	INCOMI CL		MMED	OT.	Meni	and their		0.00
144			3:16PM	530-821-5123	PLVL W CA	***	FIM13	D1			A POINT FOR	0.00
145		08/13	3:40PM	580-621-6773	PLVI. W.CA		PM13	DŢ.	11 06 11 64			0.00
146		08/13	3:53PM	530-318-4700 530-621-5773	SOUTHT CA	39.13	MMEG	DT	Mamo			0.00
147		08/13	4:11PM	530-621-7555	INCOMI CL	2	RM13	DT				0.00
148		08/13	4:14PM	530-318-4700	SOUTHT CA	3	RM13	DT				0.00
149		08/13	4:18PM	916-996-8997	SCRM M CA	2	MMEO	DT	M2MC		1000	0.00
150		08/13	5:21PM	916-996-8997	SCRM M CA	2	MME0	DT	M2MC			0.00
151		08/13	9/41PM	590-918-4700	SOUTHT CA	- 2	MIMEO	DT	M2MC		DOTAL COURT PAGE AND ADDRESS OF THE	0.00
and the latest particular to the latest partic		08/14	8:19AM	850-776-9384	PALO A CA	2	MMEO	NW D	M2MC			0.00
53		08/14	11:43AM	530-320-4863	AUBURN CA		UNW	NW		Part of the De	100000000000000000000000000000000000000	0.00
54		************	1:18PM	530-573-0459	INCOMI CL		LINWS	NW			Brand Processing	0.00
165		08/14	Administration of the last of	530-426-3762	SODASCA	112	UNWa	NW I	Supremovalues	o also ballina del Più del pero reco	le i	0.00
156		08/14	6:31PM	530-320-4663	AUBURN CA	3	UNW9	NW	The state of the state of	***************************************	a Salandar (Salan)	0.00
157		08/14	6:35PM	916-996-8997	SCRM M CA	2	MME0	NW	M2MC			0.00
158		08/14	6:36PM	000-000-0411	DA Cal CL	3	UNW9	NW	IVIZIVIC		1.00	0.00
159		08/14	7:28PM	530-318-7900	SOUTHT CA	2	MMEO	NW	M2MC		1.99	1.99
160		08/14	8:08PM	530-577-0597	SOUTHT CA	5	UNW9	NW	MZIVIC	,		0.00
16t		08/14	8:14PM	590-318-6713	SOUTHT CL	2	MMEO	NW	MEMO	West States	NA NA SANSANA NA SANSA	0.00
62		08/14	8:15PM	530-577-0597	SOUTHIT CL		LINWS	NW				0.00
		08/15	7:36FM	530-626-1033	PLVLW CA		UNW9	NW =		200 200 200		0.00
64		08/16	7:38PM	530-957-1086	PLVLW CA		UNWB	NW	-11.0			0,00
65		08/45	7:45PM	916-835-4944	SCRMMCA	2	MMED	***	M2MC	19.1150 (2).		9.00
66		08/15	7:47PM	530-426-3762	SODA S CA	2	UNW9	NW	SHALL WALL	accordant dell		0.00
67		08/15	7:48PM	530-320-4663	AUBURN CA	3	UNW9	NW			7604 1	0.00
68		08/15	7:54PM	530-626-1033	INCOMI CL	3	UNW9	NW	100			
69		08/15	7:56PM	916-933-3630	FOLSOM CA	1	UNW9	NW				0.00
70	(08/15	7:57PM	916-599-1410	SCRM M CA	1	UNW9	NW	nia - II-			0.00
71	nie.	08/16	7:58PM	530-626-1033	PLVLW CA	503020 3	UNWA	NW	e de la	102 Per 2011 M		0.00
		(B/15	7:59PM	916-933-3636	FOLSOM CA	2	UNWS	NW				0.00
73		08/15	8:08PM	530-573-0447	SOUTHT CA		GWNU	NW			Single Barrier	0.00
77. Tikul	a teta	08/15	8.09PM	590-545-D164	SOUTHT CA	1.4	MMEG	NW	MEMC		A SHEET SHEET	0.00
75		8/15	8uf6PM®	530-448-8460	NTAH T CA	3100	EWAL	NW		100-100-1-1-1		0.00
76		08/15	8:18PM	916-933-3636	FOLSOM CA	7	UNW9	NW	assess the ort	72000	ecce (published to the books	
77		08/15	8:38PM	530-448-6460	INCOMI CL	18	UNW9	NW	7. 7.			0.00
78		08/15	9:55PM	530-409-9615	INCOMI CL	11	UNW9	NW				0.00

9766.003.022869.04.06.0000000 NNVNNNV 224123 224122



Call Detail (Continued)

Page:

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Billing Cycle Date:

07/23/10 - 08/22/10

530-409-9615

0.00

0.00

0.00

0.00

Account Number:

993919514 Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

4:46PM 530-621-7555

2:04PM 530-209-7908

530-621-7555

530-621-7555

530-209-7908

4:49PM

4:49PM

2:04PM

Rate F	eriod ((PD): DT	=Daytime, I	pd M2M, RM13=1 NW=Nwknd le To Mobile, CW	350 Rollover Mins =Call Waiting	, UNW9=U	nlimited N	1&W		Hij.		
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture		LD/Add'l Charge	Total Charge
179	MON	08/16	8:14AM	530-306-9942	PLVL W CA	- 1	MME0	DT	M2M0		- 110 m	0.00
180		08/16	8:23AM	530-320-4663	INCOMI CL	24	RM13	DT		2080	1 12 12	0.00
181		08/16	10:57AM	530-320-4663	AUBURN CA	5	RM13	DT				0.00
182	the second	08/16	11:10AM	530-320-4663	AUBURN CA	1	RM13	DT				0,00
183		08/16	3:03PM	530-545-0164	SOUTHT CA	1	MMEO	DT "	M2M0	100000000000000000000000000000000000000		0.00
184	0.000	08/16	7:52PM	530-320-4663	INCOMI CL	1	RM13	DT				0.00
185	TUE	08/17	8:03AM	530-919-0628	PLVL W CA	1	MMEO	DT	M2MC			0.00
186		08/17	9:44AM	916-835-4944	SCRM M CA	1	MMEO	DT	M2M0	ALTERNATION CONT.		0.00
187	_ 10	08/17	3:49PM	530-409-9615	INCOMI CL	2	RM13	DT				0.00
188	11200	08/17	4:48PM	530-308-4572	AUBURN CL	4	MMEO	DT	M2MC			0.00
189	WED	08/18	1:26AM	530-621-5394	PLVL W CL	2	UNW9	NW		Variation of the same		0.00
190		08/18	9:31AM	530-621-6577	PLVL W CL	6	RM13	DT			2500	0.00
191		08/18	9:43AM	590-621-6577	PLVL W CL	- 11	FIM13	DT				0.00
192		08/18	11:03AM	530-621-7555	INCOMI ČL	22	RM13	DT				0.00
	THU	08/19	4:11PM	530-621-6577	PLVL W CA	1	RM13	DΤ				0.00
194	100 p.s	08/19	4:13PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
195		08/19	4:25PM	530-621-6577	PLVL W CA		RM13	DT	dgadeserseer Brootheready	and the second	100	0.00
196		08/19	4:33PM	530-621-6577	PLVL W CA	- 1	RM13	DT	and the second second	coercrond/1785/82	*******************	0.00
197		08/19	4:38PM	530-621-7555	INCOMI CL	6	RM13	DT		-		0.00
198		08/19	4:44PM	530-621-7555	PLVL W CA	2	RM13	DT				0.00
100		00/40	4.40044	E00 001 7								0.00

RM13 DT 0.00 204 2:13PM 800-488-2265 2 **RM13** 0.00 **Subtotal Minutes** 1176 5.97 5.97 Totals 1176 5.97 Interstate Calls Subtotal 0.00 Intrastate Calls Subtotal 0.00

RM13

RM13

FIM13

RM13 DT

86 KB

UMB1

GPRR

DT

DT

DT

CW

INCOMI CL

PLVL W CA

CALL WAIT

INCOMI CL

INCOMI CL

Data Detail 530-409-9615 User Name: NORMA SANTIAGO Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use Rate Period (PD): AT=Anytime Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU Rate Fea-In/ Total Item Day Date Time To/From Type Msg/KB/Min Code ture Out Charge 07/27 9:03PM 775-230-4469 MTM TEXT MESSAG 1 Msg TMI SMH ln 0.20 07/27 9:57PM 775-230-4469 MTM TEXT MESSAG 1 Msg TMI1 SMH ln 0.20 FAI 07/30 8:33PM 530-448-6460 Text Message 1 Mag TMI SMH 0.20 SAT 07/31 Text Message 12:01PM 530-448-6460 1 Msg TMU SMH 0.20 07/31 12:01PM 530-448-6460 Text Message 1 Msg SMH Out 0,20 FRI 5:34PM 08/13 530-318-4700 MTM TEXT MESSAG 1 Msg AT SMH In 0.20 5:35PM 08/13 530-318-4700 MTM TEXT MESSAG 1 Msg TMI AT SMH Out 0.20 SAT 8 1:54PM 08/14 916-996-8997 MTM TEXT MESSAG 1 Msg TMI1 AT SMH In 0.20 Subtotal of Msg's 8 Msg 1.60 9 FRI 07/23 2:55AM Data Transfer Data UMB₁ 42 KB **GPRR** 0.00

Data

07/23

5:23AM

Data Transfer

10

199

200

201

202

203

08/19

08/19

08/19

08/20

08/20

0.00



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 Billing Cycle Date:
 07/23/10 - 08/22/10

 Account Number:
 993919514

 Foundation Account Number:
 02418070

530-409-9615



Data Detail (Continued)

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use
Rate Period (PD): AT=Anytime

ltem	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
11		07/23	8:30AM	Data Transfer	Data	12 KB	UMB1	AT	OPRE	Out	0.00
12		07/23	9:32AM	Dala Transfer	Data	38 KB	UMBI	ATOP	GPAH	Out	0.00
18×		07/23	12:25PM	DELA TIENSION	Data	16 KB	UMB1	AT	GPRA	Out	0.00
14		07/23	STEED HATE	Data Fransfer	Deta	149 KB	UMB1	AŢ	GPAR	Out	0.00
15	×0.00	07/23	8:52PM	Data Translet	Dete	476 KB	UNAB4	AT	GPRH	Out	0.00
16	SAT	07/24	2:53AM	Data Transfer	Data	573 KB	UMB1	AT	GPRA	Out	0.00
17	SUN	07/25	2:53AM	Data Transfer	Data	233 KB	UMB1	AT	GPRR	Out	0.00
18		07/25	1:11PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
19		07/25	1:27PM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00
20	75 /4	07/25	6:37PM	Data Transfer	Data	156 KB	UMB1	AT	GPRR	Out	0.00
21	MON	07/26	2:34AM	Oate Transfer	Oes .	107 KB	UMBI	AT	GPAR	en.	0.00
22		07/26	5:48AM	Data Transfer	Date	87 KB	UMBT	ΑT	CHES	00	
20		07/28	10 SUAM	Data Transfer	Date	298 KB	UMBt	AT	GRAR	Out	0.00
24		07/26	9:23PM	Data Transfer	Data	171 KB	UMBt	A	CHAR		0.00
25	TUE	07/27	2:23AM	Data Transfer	Data	608 KB	UMBT		******	Out	0.00
26	WED	07/28	1:13AM	Data Transfer	Data	218 KB	UMB1	AT AT	GPRH	Out	0.00
27		07/28	4:58PM	Data Transfer	Data	26 KB	UMB1		GPRR	Out	0.00
28		07/28	7:59PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
29	W.XX.	07/28	8:09PM	Data Transfer	Data	61 KB		AT	GPRR	Out	0.00
30	THU	07/29	2:24AM	Data Transfer	Data		UMB1	AT	GPRR	Out	0.00
91		07/29	MAS8:11	Oata Transfer	Onta	208 KB	UMB1	AT	GPRR	Out	0.00
32		07/29	4.47PM			66 KB	UMB1	AT	GPRB	Qut	0.00
33		07/29	721PM	Osta Fransfer	Osta	133 KB	UMB1	A Pillon	GARR	Ciri	0.00
64	FAI	D7/30		Oats Transfel	Deta	238 KB	UMB1	AT	SPAR	Out	0,00
				Oats Trenster	Orta	268 KB	UMB1	AT.	(राष्ट्रहार	Out	-0.00
35 36	SAT	07/30	2.48PM	Data Transfer	Dette	1,363 KB	UMB1	ATSE	GPRA	Out	0.00
37	OAI	07/31	2:18AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
38		07/31	2:25AM	Data Transfer	Data	225 KB	UMB1	AT	GPRR	Out	0.00
_	CLINI	07/31	11:54AM	Data Transfer	Data	312 KB	UMB1	AT	GPRR	Out	0.00
40	SUN	-08/01	2:54AM	Data Fransfer	Data-	-145 · KB	-UMB1	AT	GPAR	·Out	0:00
T. Williams	nonce knje nje de	08/01	3:21PM	Data Transfer	Data	58 KB	UMB1	AT	GPRR	Out	0.00
41		08/01		Data Trensfer	Data	1 KB	UMB1	AT	GRAB	Out	0.00
42		08/01	6:44PM	Data Trensfer	Data	RS KB	UMB1	AT SE	GPRA	Cul	0.00
40		08/01	6'48PM	Osta Transfer	Data	110 KB	UMBI	AT	GPRA	Out	0.00
44	MON	08/02	2'48AM	Data Transfer	Date	189 KB	UMB1	AT	GPAA	Out	0.00
45		08/02	10:25AM	Data Transfer	Date	56 KB	UMBI	AT	GPAR.	-Out	0.00
46		08/02	11:45AM	Data Transfer	Data	827 KB	UMB1	AT	GPRR	Out	0.00
47	TUE	08/03	12:59AM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
48		08/03	2:14AM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
49		08/03	8:20AM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
50		08/03	8:26AM	Data Transfer	Data	371 KB	UMB1	AT	GPRR	Out	0.00
51	(A. 2	08/09	4:56PM	Data Transfer	Date	384 KB	UMB1	AT	GPRR	Out	0.00
52 (40)		08/03	9/49PM	Data Transfer	Deta	Terake	UMB1	ΑŢ	GERR	Out	0.00
53 54	WED	08/04	2109AM	Data Transfer	Date	29 KB	UMB1	AT	GPTGR	Cin	0.00
	Turkey.	08/04	CONSAM.	Data Transfer	Date	9 KB	UMB1	ΔŢ	0.20	n.O	0.00
6 5		08/04	3 PEAM	#\$####################################	Date	1,238 KB	UMB1	AT	GPRB	Out	0.00
56		08/04	7:54PM	Data Transfer	Data	194 KB	UMB1	AT	GPRR	Out	0.00
57	THU	08/05	2:28AM	Data Transfer	Data	3,028 KB	UMB1	AT	GPRR	Out	0.00
58		08/05	4:26PM	Data Transfer	Data	518 KB	UMB1	AT	GPRR	Out	0.00
59		08/05	8:43PM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
60	FRI	08/06	12:03AM	Data Transfer	Data	63 KB	UMB1	AT	GPRR	Out	
61		08/06	MACO'S	Date Transfer	Deta	51 KB	UMBI	AT-	GPAR		0.00
62		06/0B	3116AM	Data Transfer	Deta					Out	9.00
68 63	24.	08/08	10:98AM	Osta Transfer	Data		UMBI	AT	GPER	Cia	0.00
84	3 3 3 3 3 1 1 2 2	08/06	MARKENERSPRONDERSON		COLUMN TO STREET, STRE	19 KB	UMB1	A	GRAA	Out	0.00
A		water to	11:13AM	Data Fransier	Oata	1,159 KB	UMOT	AT	OPRA	Out	object.



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Page: 11 of 12
Billing Cycle Date: 07/23/10 Account Number: 993919514
Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Data	Detail	(Con	tinu	ed)
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530-409-9615

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

tem	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
65	SAT		2:03AM	Data Transfer	Data	145 KB	UMB1	AT	GPAR		0.00
66		08/07	8:54AM	Data Transfer	Data	41 KB	UMB1	AT	GPRR	Out	0.00
67 68	SUN	08/07 08/08	10:18AM	Data Transfer	Data	115 KB	UMB1	AT	GPAR	Out	0.00
69	SUN		8:06PM	Oata Transfer	Data	200 KB	UMB1	AT	GPRR	Out	0.00
70		08/08	10:20PM	Data Transfer	Oata	9 KB	UMB1	AT	GPAA	Out	0.00
71	MON	08/09	10:27PM 11:43AM	Data Transfer Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
72	INCAIA	08/89	5:06PM	Data Transfer	Oata	243 KB	UMBI	TA	GPAR	Qut	D.00
73	TUE	08/10	12:25AM	Data Transfer	Data -	926 KB	UMBI	ΑŢ	GPRR	Out	0.00
7.4		08/10	2:54AM	Oata Transfer	Data	28 KS	UMB1	AT	GPRH	Out	0.00
75		08/10	10:R2AM	Data Transfer	Data Data	83 KB	UMB1	AT	GPRR	Out	0.00
76	WED	08/11	12:46AM	Data Transfer	Data	885 K/8 43 KB	UMB1	AT	GPBR	Onl	0.00
77		08/11	2:46AM	Data Transfer	Data	161 KB	UMB1	AT	GPRR	Out	0.00
78		OB/11	11:57AM	Data Transfer	Data	798 KB	UMB1	AT AT	GPRR GPRR	Out	0.00
79	THU	08/12	2:25AM	Data Transfer	Oata	407 KB	UMB1	AT	GPRR	Out	0.00
80		08/12	2:00PM	Oata Transfer	Pate	286 KB	UM81	AT	GPRR	Out	0.00
81		08/12	8:57PM	Oate Transfer	Date	468 KB	UMBI	AT	GPRH	Out	00.0
82	FRJ	08/13	2:54AM	Data Transfer	Usta	8X 180,1	UMBI	AT	GPAR	Out	0.00
83		08/13	9:08PM	Data Transfer	Oeta	14 KB	UMB1	AT	TAXABLE PARTIES.		0,00
84	Section 1	08/13	9:15PM	Data Tracater	Data	4 KB	UMB1	AT	GPRH	Qut-	0.00
85	000 00000 4-08-00000	08/13	9:23PM	Data Transfer	Oata	30 KB	UMBI	AT:	GPAR GPAR	Qut	0.00
86		08/13	9:45PM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Opt	0.00
87	ŞAT	08/14	2:28AM	Data Transfer	Data	127 KB	UMB1	AT	GPRA	Out	0.00
88		08/14	8:11AM	Data Transfer	Data	18 KB	UMBT	AT	GPAR	Out	0.00
89		08/14	8:40AM	Data Transfer	Data	47 KB	UMB1	AT	GPRR	Out	0.00
90		08/14	10:24AM	Data Transfer	Data	70 KB	UMB1	AT	GPRR	Out	0.00
91		08/14	1:00PM	Oata Transfer	Date	arr KB	UMBY		GPAR	ÖÜ	0.00
92		08/14	10:37PM	Data Transfer	Data	2 K9	UMB1	AT AT	GPRP	CLI	0.00
93		C8/14	11214PM	Data Transfer	Deta	75 KB	UMBt	AT	GPRR	Out	0.00
94	SUN	C8/15	214AM	Qala Transfer	Data	168 KB	UMB#	AT	GPAR	Qui	0.00
95		08/15	5:29PM	Data Transfer	Date	456 KB	DMB1	AT	GPRE	Out	0.00
96	MON	08/16	12:01AM	Data Transfer	Date	57 KB	UMB1	AT	GPRR	Out	0.00
97		08/16	2:01AM	Data Transfer	Oata	205 KB	UMB1	AT	GPRR	Out	0.00
98		08/16	11:13AM	Data Transfer	Data	140 KB	UMB1	AT	GPAR	Out	0.00
99	TUE	08/17	3:13AM	Data Transfer	Data	140 KB	UMB1	AT	GPAR	Out	0.00
00		08/17	10:24AM	Data Transfer	Oata	19 KB	UMB1	AT	GPAR-	Out	0.00
Q1		08/17	11:18AM	Data Transfer	Ogte	585 KB	UMBI	AT	SPRA	Out	0.00
02		08/17	4:38PM	Data Transfer	Data	7 KB	UMB1	ΑT	GPAA	Out	0.00
60		06/17	6:39PM	Data Transfer	Date	21 KB	UMB1	AT	SPRA	Out	0.00
04		08/17	7:09PM	Data Fransier	Data	15 KB	UMB1	AT	GPEE	Out	0.00
05		08/17	7:27PM	Data Transfer	Daya	163 KB	UMB1	AT	GPRA	Out	0.00
06	WED	08/18	2:27AM	Data Transfer	Data	264 KB	UMB1	AT	GPRA	Out	0.00
07		08/18	12:55PM	Data Transfer	Data	120 KB	UMB1	AT	GPRR	Out	0.00
08		08/18	4:34PM	Data Transfer	Data	164 KB	UMB1	AT	GPRR	Out	0.00
09	THU	08/19	3:07AM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
10		08/19	2:25PM	Data Transfer	Data	10 KB	UMB1	AT	GPAR	Out	D.00
11		08/19	2:44PM	Data Transfer	Data 🚧	16 KB	UMBt	ÂT	GPRR	Out	6.00
13		08/19	2:50PM	Data Transfer	Data	79 KB	UMBT	AT	GPRR	Out	0.00
18		08/19	5:00PM	Data Transfer	Data	746 KB	UMBT	ÂT	GPRA	Out	0.00
14	FAI	08/20	2:50AM	Data Transfer	Data	488 KB	UMBI	AT	GERR	Out	0.00
15		08/20	2:41 PM	Data Trensfer	Data	201 KB	UMB1	AT	GPRA	Out	
16		08/20	4:59PM	Data Transfer	Oata	138 KB	UMB1	AT	GPRR	Out	0.00
17		08/20	5:54PM	Data Transfer	Data	136 KB	UMB1	ÄT	GPRA	Out	0.00

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Page: Billing Cycle Date: Account Number:

12 of 12 07/23/10 - 08/22/10 993919514 Foundation Account Number: 02418070



Data Detail (Continued) User Name: NORMA SANTIAGO

530-409-9615

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day SAT	Date 08/21	Time 12:15AM	To/From Data Transfer	Type Data	Msg/KB/Min 6 KB	Rate Code UMB1	Rate Pd AT	Fea- ture GPRR	In/ Out	Total Charge 0.00
119		08/21 Subtata	4:30AM ni of KB's	Data Transfer	Data	74 KB	UMB1	AT	GPRR	Out	0.00
The state of the s	COLOR DEPOSITOR OF	Subtota	IUINDS		10 1,15	26,063 KB					0.00
otals		4.00							45 15 15	SO KO ENDAR	1,60

Interstate Calls Subtotal 0.00 Intrastate Calls Subtotal 0.00

Go Green! Sign up for Paperless Billing Today

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

9766.003.022869.06.06.0000000 NNVNNNV 224127 224127





2010 OCT -4 AM 10: 40

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

Wireless Number with Rollover 530-409-9615 - 8,300 Minutes

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

1 of 11 08/23/10 - 09/22/10 993919514 02418070

pice Number: 993919514X09282010

Previous Balance Payment Posted	204.05 -98.06
PAST DUE BALANCE Payable Immediately	105.99
Monthly Service Charges	124.99
Usage Charges	2.19
Credits/Adjustments/Other Charges	-28.11
Government Fees & Taxes	1.29
TOTAL CURRENT CHARGES Due Oct 17, 2010	100.36
Late fees assessed after Oct 22	
Total Amount Due \$206.35	

This Bill Includes A Past Due Balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

P.O. Box 1809 Paramus, NJ 07653-1809

#BWNJSZT #090009939195140# 4362.1.19.3545 1 AT 0.357 EL DORADO BOARD OF SUPERVISORS ATTN: NORMA SANTIAGO 330 FAIR LN PLACERVILLE CA 95667-4103

- գիլինիիկիաների անագրերինի անկաների հայարան

Return the portion below with payment only to AT&T Mobility.

Account Number: Total Amount Due: Amount Paid: 993919514 \$206.35

\$ 100.36

* Please do not send correspondence with payment.

Please Mail Check Payable To:

AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463

լենի գրկինութենի անդակին հերանի հետ կանում և հետ ին հետ կ

99900000993919514000000001003600000020635002



Prior Activity

Page:

Billing Cycle Date:

3 of 11

Account Number:

08/23/10 - 09/22/10 993919514

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Foundation Account Number: 02418070

Previous Balance			204.05
Detail of Payments Posted			
Payment by Check posted on Aug 24, 2010			-98.06
TOTAL PAST DUE BALANCE			\$105.99
Wireless Line Summary	For:	530	0-409-961
User Name: NORMA SANTIAGO		1004	1 1 1 1 10 1
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan		en y	aut diniggelij
NAT1350RUMMUNW	08/23-09/22	79.99	79.99
Includes:			
- 1350 Anytime Mins			
- Anytune Min Rollover			
- Call Forward Conditional			
 Call Forward Immediate 			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
 Message Waiting Ind 			
- NATION GAIT/GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd	-		1997 DE IMPL
Other Services			9 mm35c
AT&T Direct Bill	08/23-09/22	0.00	0.00
AT&T Domestic LD	08/23-09/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/23-09/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	08/23-09/22	0.00	0.00
GSM Coverage Area	08/23-09/22	0.00	0.00
Off-Network Roam	08/23-09/22	0.00	0.00
Unlimited Expd M2M	08/23-09/22	0.00	0.00
Untimited N&W	08/23-09/22	0.00	0.00
iPhone Customer	08/23-09/22	0.00	0.00
Wireless Data			
Data Unlimited	08/23-09/22	0.00	0.00





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Billing Cycle Date: 08/23/10 - 09/22/10
Account Number: 993919514
Fuundation Account Number: 02418070

Wireless Line Summary I	For: (Continued)	530-409-96				
Monthly Service Charges	Period	Monthly Charge	Total Charge			
Wireless Data			- Emissipe			
Includes:			- le mile -			
- DATA ACCESS						
- DATA ACCESS						
ENT DATA PLAN IPHONE	08/23-09/22	45.00	45.00			
PIC/VIDEO PayPerUse	08/23-09/22	0.00	0.00			
Text Msg Pay Per Use	08/23-09/22	0.00	0.00			
Includes:						
- Int'l Text Messaging - Text Messaging						
TOTAL MONTHLY SERVICE CH	ADCRE		\$124.99			
The second secon	IAROES		Ψ124.33			
Usage Charges (See Usage Charge Details)						
TOTAL USAGE CHARGES			\$2.19			
Credits, Adjustments & Other	r Charges					
Regulatory Cost Recovery Charge		0.60				
Federal Universal Service Charge		2.43				
State Public Utility Surcharge		0.11				
National Account Discount		-31.25	-0.00			
TOTAL CREDITS, ADJUSTMENT	S & OTHER CHARGES		-\$28.11			
Government Fees & Taxes						
CHCF A		0.07				
CHCF B		0.29				
Relay Service Device Fund		0.13				
Teleconnect Fund		0.05				
Universal Lifeline		0.75				
TOTAL GOVERNMENT FEES &	TAXES		\$1.29			
TOTAL AMOUNT DUE			\$206.35			
Usaga Charga Datails			0 400 061			

Usage Charge Details				530-4	09-9615
User Name: NORMA SANTIA	CO				
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NAT1350RUMMUNW					
1350 Rollover Mins	1,350	613			0.00
Unlimited Expd M2M		138			0.00
Unlimited N&W		25			0.00
Directory Assistance				1 Call(s)	1.99

4362.001.003545.02.06.0000000 NYSSNNNY 34523.34523



 Page:
 5 of 11

 Billing Cycle Date:
 08/23/10

 Account Number:
 993919514

 Foundation Account Number:
 02418070

5 of 11 08/23/10 - 09/22/10 993919514

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Usage Charge Details (C User Name: NORMA SANTIAGO			05,000	530-4	09-9615
Subtotal			erio de Benero, pieto do Cel		\$1.99
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
Text Msg Pay Per Use - Text Messaging Incoming Data Unlimited			1	\$0.20/Msg	0.20
- DATA ACCESS Subtotal		44,222	44,222	\$0.00/KB	\$0.20
TOTAL USAGE CHARGES		to the state of the			\$2.19

Summary of Rollover Minu	ites			530-409-9615
User Name: NORMA SANTIAGO				
Previous Rollover Balance	8,532	117 27	1 7 -	5 ber 11
Unused Package Minutes Added to Rollover	737			
Rollover Minutes Expired (*)	-969			
Current Rollover Balance	8,300			
(*) Unused Package Minutes Expire After 12 Billin	g Periods			

Cal	II D	etail		-mark			Trine -			m* ===1	530-409	-9615
User	Nan	ie: NC	RMA SA	ANTIAGO								
Rate C	ode: A	IM13=13	350 Rollover	Mins, MME0=Ur	limited Expd M2M,	บทพ9≃บา	nilmited N	&W				
Rate P	erlod (PD): DT	-Daytime, N	W-Nwknd								
Featur	e: M2N	/C=Exp	anded Mobil	e To Mobile, CW	-Call Waiting							
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture		LD/Add'l Charge	Total Charge
10	MON	08/23	. 8:04PM	530-318-1491	SOUTHT CA	2	MMEQ	DT.	M2MC	1000000		0.00
2	TUE	08/24	7:22AM	775-589-5258	STATEL NV	. 2	RM13	DT				0.00
3		08/24	B:31PM	530-368-0581	AUBURN CA	2	MMEO	DT_	M2MC	1000		0.00
4	THU	08/26	4:28PM	530-621-6577	PLVL W CA	2	RM13	ÞΤ				0.00
. 5		08/26	4:30PM	530-903-6011	_ PLVL W CA	4	RM13	DT				0.00
6		08/26	4:34PM	530-621-6577	PLVL W CA	2	RM13	DT		537		0.00
7_		08/26	5:49PM	530-318-1491	SOUTHT CA	1	MMEO	DT	M2MC	10		0.00
8		08/26	5:51PM	530-314-1046	SOUTHT CA	1	RM13	DŤ		00 9711	UL VIIII	0.00
9		08/26	7:34PM	530-318-4452	SOUTHT CL	1	MMEO	DT	M2MC)		0.00
10	FRI	08/27	10:20AM	530-621-5595	PLVL W CL	t	RM13	DT			, Ц. Ц. Ц. Ц	0.00
11		08/27	10:31AM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
12		08/27	2:22PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
13		08/27	2:25PM	530-673-3490	SOUTHT CA	4	RM13	DT				0.00
14	MON	08/30	11:53AM	530-544-2805	INCOMI CL.	15	RM13	DT				0.00
15		08/30	1:19PM	530-414-0637	TRUCKE CA	3	MMEQ	DT	M2MC			0.00
16		08/30	2:58PM	925-957-8543	INCOMI CL		RM13	DT	W I I I I I I	H CA		0.00
17		08/30	5:02PM	530-414-0637	TRUCKE CA	3	MMED	DT	M2MC		1 <u>5</u> 2 (IIII-II	0.00
18	TUE	08/31	2:33PM	530-573-3117	SOUTHT CA	6	RM13	DT				0.00



Page:

Billing Cycle Date: Account Number:

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993919514 Foundation Account Number: 02418070



Call Detail (Continued)

530-409-9615

User Name: NORMA SANTIAGO

Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W

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

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

	Day	Date		Number Called	Call To	Min	Rate Code	Pd	Fea- ture	Airtime LD/Add'l Charge Charge	Total Charge
19		08/31	2:39PM	530-621-6577	PLVL W CA	1	RM13	DT			0.00
20		08/31	2:39PM	530-621-7555	CALL WAIT	14	RM13	DT	CW		0.00
21		08/31	4:01PM	530-318-1491	SOUTHT CA	2	MMEO	DT	M2M0	3	0.00
22		08/31	4:24PM	530-621-6577	PLVL W CA	10	RM13	DT			0.00
23		08/31	5:00PM	530-621-6577	PLVL W CA	4	RM13	DT			0.00
24	WED	09/01	10:20AM	530-621-6577	PLVL W CA	1	RM13	DT			0.00
25		09/01	10:21AM	530-543-6038	SOUTHT CA	2	RM13	DT			0.00
26		09/01	10:23AM	530-544-8763	SOUTHT CA	1	RM13	DT			0.00
27		09/01	10:24AM	530-3 t8-4700	SOUTHT CA	2	MME0	DT	M2M0		0.00
28		09/01	10:28AM	530-318-1066	SOUTHT CA	2	MME0	DT	M2M0		0.00
29		09/01	10:30AM	530-573-7900	SOUTHT CA	3	RM13	DT		2000	0.00
30		09/01	10:33AM	916-496-1093	FOLSOM CA	7	MME0	DT	M2M0		0.00
31		09/01	10:41AM	530-543-6046	SOUTHT CA	8	RM13	DT			0.00
32		09/01	10:49AM	916-496-1093	FOLSOM CA	4	MMEO	DT	M2M0		0.00
33		09/01	10:53AM	530-621-6577	PLVL W CA	4	RM13	DT			0.00
34		09/01	11:04AM	925-754-9654	ANTIOC CA	7	RM13	DT			0.00
35		09/01	11:10AM	530-318-4700	CALL WAIT	15	MMEQ	DT	M2M0		0.00
36		09/01	11:25AM	530-318-4700	SOUTHT CA	5	MMEO	DT	M2M0		0.00
37		09/01	11:30AM	530-621-6577	PLVL W CA	9	RM13	DT		77 17 17 11 11 11 11	0.00
38		09/01	11:41AM	530-621-6577	PLVL W CA	13	FIM13	DT		- 17	0.00
39		09/01	5:07PM	530-621-6577	PLVL W CA	2	RM13	DT		200-200-00-00-00-00-00-00-00-00-00-00-00	0.00
40		09/01	5:09PM	530-209-7908	REDDIN CA	9	RM13	DT			0.00
41		09/01	7:05PM	530-318-1066	INCOMI CL	11	MMEO	DT	M2MC		0.00
42		09/01	7:18PM	530-318-1066	SOUTHT CA	15	MMEO	DT	M2MC		0.00
43	THU	09/02	9:47AM	530-621-5773	PLVL W CA	10	RM13	DT	INITIAL		0.00
44		09/02	9:58AM	530-621-5595	PLVL W CA	4	RM13	DT			-
45		09/02	11:01AM	530-621-6653	INCOMI CL	2	RM13	DT			0.00
46	900000000	09/02	11:35AM	530-577-4857	SOUTHT CA	1	RM13	DT	649601600161		0.00
47		09/02	11:35AM		SOUTHT CA	2		DT	140146	,	0.00
48		09/02	12:13PM	530-318-4857 530-409-9615			MMEO		M2MC		0.00
49	FRI	09/02	10:05AM	530-573-7900	SOUTHT CA	8	MMEO	DT	M2MC		0.00
50	rnı _	09/03				1	RM13	DT			0.00
-	State of the		11:28AM	530-314-1046	SOUTHT CA	2	RM13	DT			0.00
51		09/03	12:07PM	650-537-7673	MOUNTA CA	1	MMEO	DT	M2MC		0.00
52		09/03	2:09PM	775-220-7675	CARSON NV	5	MMEO	DT	M2MC		0.00
53	2000	09/03	2:23PM	775-220-7675	CARSON NV	2	MMEO	DT	M2MC		0.00
54		09/03	2:25PM	530-209-7908	REDDIN CA	2	RM13	DT			0.00
55		09/03	2:33PM	775-220-7675	INCOMI CL		MMEO	DT	M2MC		0.00
56		09/03	3:40PM	925-786-5262	BISHOP CA	2	RM13	DT			0.00
57		09/03	3:44PM	925-786-5262	INCOMI CL	3	RM13	DT	-	d He	0.00
58		09/03	4:55PM	530-208-6124	INCOMI CL	3	MME0	DT	M2MC		0.00
59	SUN	09/05	12:06PM	530-541-3967	SOUTHT CA	2	UNW9	NW			0.00
60		09/05	9:33PM	925-786-5262	BISHOP CA	1_	UNW9	NW			0.00
61		09/06	4:10PM	775-333-5460	RENO NV	3	RM13	DT	robani		0.00
62	TUE	09/07	1:41PM	530-823-4703	AUBN M CA	6	RM13	DT			0.00
63		09/07	2:01PM	530-621-6577	PLVL W CA	5	RM13	DT			0.00
64		09/07	2:06PM	530-621-5355	PLVL W CA	4	RM13	DT			0.00
65	WED	09/08	9:38AM	530-621-5380	PLVL W CA	4	RM13	DT			0.00
66		09/08	9:42AM	530-621-5769	PLVL W CA	3	RM13	DT			0.00
67		09/08	9:45AM	209-333-5040	LODI CA	1	RM13	DT			0.00
68		09/08	9:46AM	209-333-5040	LODI CA	4	RM13	DT			0.00
69		09/08	11:26AM	530-621-5380	PLVL W CA	2	RM13	DT	-tables	Section of the sectio	0.00
70		09/08	11:39AM	530-621-5380	INCOMI CL	7	RM13	DT		II IWIII A A	0.00
71		09/08	12:15PM	530-621-6577	PLVL W CA	2	RM13	DT			0.00
72	THU	09/09	8:00AM	530-621-6577	PLVL W CA	2	RM13	DT			0.00

4362.001.003545.03.06.0000000 NYSSNNNY 34525.34525



Billing Cycle Date: Account Number: Foundation Account Number: 02418070

7 of 11 08/23/10 - 09/22/10 993919514

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Call Detail (Continued)

530-409-9615

User Name: NORMA SANTIAGO

Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W

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

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
73		09/09	8:03AM	530-644-4364	PLVL W, CA	6	PM13	DT	erseste		that government	0.00
74	a const	09/09	8:09AM	530-644-4364	PLVL W CA	. 2	RM13	DT				0.00
75		09/09	9:27AM	530-621-6577	PLVL W CA	16	RM13	DT				0.00
76		09/09	1:11PM	530-577-4857	SOUTHT CA	4	RM13	DT				0.00
77		09/09	1:15PM	530-621-6577	PLVL W CA	3	RM13	DT	10.00	1.5-25		0.00
.78		09/09	1:17PM	530-600-0822	SOUTHT CA	7	RM13	DT				0.00
79		09/09	3:34PM	530-600-0822	SOUTHT CA	01	RM13	DT	22.5			0.00
80		09/09	4:24PM	530-621-6577	PLVL W CA	10	RM13	DT				0.00
81	FELLER	09/09	5:20PM	530-416-2776	SOUTHT CA	1	MMEO	DT	M2M0	3		0.00
82		09/09	5:26PM	925-786-5262	BISHOP CA	13	RM13	DT				0.00
83	FRI	09/10	10:20AM	530-416-2776	SOUTHT CA	. 1	MMEO	DT	M2M0	3		0.00
84		09/10	10:29AM	530-621-6577	PLVL W CA	51	RM13	DT .				0.00
85		09/10	12:19PM	530-621-6577	PLVL W CA	1.	RM13	DT				0.00
86	_	09/10	12:20PM	530-621-6577	PLVL W CA	18	RM13	DT				0.00
87		09/10	12:38PM	530-621-6577	PLVL W CA	9	RM13	DT		-0		0.00
88		09/10	12:49PM	530-545-0164	SOUTHT CA	1.	MMEO	DT	M2MC	;		0.00
89		09/10	12:50PM	530-621-6577	PLVL W CA	1	RM13	DT				0.00
90	San San Base	09/10	4:01PM	530-621-7555	INCOMI CL	3	RM13	DT	35905aa65a4	Seeps and code double	Cabality was asset	0.00
91		09/10	4:23PM	530-644-1845	PLVL W CA	16	RM13	DT				0.00
92	1645-01-1603-	09/10	4:39PM	530-621-6577	PLVL W CA	. 2	RM13	DT	des de la composición dela composición de la composición dela composición de la composición de la composición de la comp			0.00
93		09/10	4:48PM	530-621-6577	PLVL W CA	8	RM13	DT	140140			0.00
94		09/10	4:56PM	530-318-6713	CALL WAIT	. 7	MMEO	DT	M2MC		4.00	0.00
95	HEREN	09/10	5:02PM	000-000-0411	DA Cal CL	2	RM13	DT	CW	21/2/2018/05	1.99	1.99
9 <u>6</u> 97		09/10 09/10	5:03PM 5:06PM	530-621-7555	CALL WAIT	3	RM13	DT DT	CVV			0.00
98		09/10	5:17PM	530-541-3390 530-416-2776	SOUTHT CA	3	RM13 MME0	DT	M2MC			0.00
		09/10	7:36PM			7	MME0	DT	M2MC			0.00
99 100		09/10	8:39PM	530-416-2776 530-318-6713	SOUTHT CA INCOMI CL	2	MME0	DT	M2MC			0.00
101	SAT	09/11	1:47PM	530-621-0901	PLVL W CL	3	UNW9	NW	IVIZIVIC		Commence of the Po	0.00
102	MON	09/13	10:02AM	530-621-5476	PLVL W CA	6	RM13	DT				0.00
103		09/13	10:25AM	530-621-0630	PLVL W CA	6	RM13	DT	0.000		100000000000000000000000000000000000000	0.00
104	i descessi	09/13	10:30AM	530-621-0630	PLVL W CA	7	RM13	DT	L	· ·		0.00
105	HE CONTRACT	09/13	10:37AM	530-621-0630	PLVL W CA	8	RM13	DT				0.00
106	WED	09/15	7:48AM	530-416-2776	SOUTHT CA	2	MMEO	DT	M2MC	1		0.00
107		09/15	7:52AM	530-543-6002	SOUTHT CA	2	RM13	DT			-	0.00
108		09/15	7:54AM	530-543-6002	SOUTHT CA	1	RM13	DT.		1		0.00
109	-54	09/15	7:56AM	530-314-3595	SOUTHT CA	2	MMEO	DT	M2MC	2	ecc. Annu	0.00
110		09/15	7:57AM	530-543-6038	SOUTHT CA	2	RM13	DT		TITLE TO SERVICE		0.00
111		09/15	8:01AM	530-621-7695	PLVL W CA	4	RM13	DT				0.00
112		09/15	8:05AM	530-621-6577	PLVL W CA	4	RM13	DT				0.00
113		09/15	8:09AM	530-621-6577	PLVL W CA	8	RM13	DT				0.00
114	THU	09/16	8:26AM	530-545-0927	SOUTHT CL	2	MMEO	DT	M2MC	(The case)		0.00
115		09/16	8:33AM	530-621-6577	PLVL W CL	8	RM13	DT				0.00
116		09/16	8:41AM	530-621-6577	PLVL W CA	3	RM13	DT	z ink"	1.00	1-1-1	0.00
117		09/16	8:47AM	530-621-6577	PLVL W CA	13	RM13	DT			WIII-	0.00
118		09/16	9:01AM	530-541-3967	SOUTHT CA	2	RM13	DT	11-1	9		0.00
119		09/16	9:04AM	530-545-0927	SOUTHT CA	7	MME0	DT	M2MC		411 1111	0.00
120		09/16	9:24AM	530-314-3595	SOUTHT CA	2	MME0	DT	M2MC		3011	0.00
121		09/16	2:01PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
122		09/16	2:04PM	530-600-0822	SOUTHT CA	2	RM13	DT	ne odla			0.00
123		09/16	2:44PM	530-821-6577	PLVL W CA	2	RM13	DT				0.00
124	36000	09/16	2:51PM	530-577-2100	SOUTHT CA	3	RM13	DT				0.00
125	FAI	09/17	8:55AM	530-577-7513	SOUTHT CA	3	RM13	DT				0.00



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Billing Cycle Date:

8 of 11 08/23/10 - 09/22/10

530-409-9615

Account Number: 993919514
Foundation Account Number: 02418070



Call Detail (Continued)

User Name: NORMA SANTIAGO

Rate Code: RM13=1350 Rollover Mins, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W

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

Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
126		09/17	10:22AM	530-621-6577	PLVL W CA	14	RM13	DT				0.00
127		09/17	11:45AM	530-543-0590	SOUTHT CL	. 3	RM13	DT			191-	0.00
128		09/17	2:14PM	530-401-2365	INCOMI CL	7	RM13	DT				0.00
129		09/17	2:31PM	530-621-7555	INCOMI CL	2	RM13	DT	241 = -	In the		0.00
130		09/17	2:51PM	530-621-5394	INCOMI CL	52	RM13	DT			Islell	0.00
131		09/17	3:44PM	530-621-6577	PLVL W CA	26	RM13	DT				0.00
132	SAT	09/18	3:24PM	925-786-5262	BISHOP CL	2	UNW9	NW				0.00
133	800	09/18	4:06PM	530-409-9615	INCOMI CL	15	UNW9	NW	ondida.			0.00
134	SUN	09/19	5:59PM	530-363-8718	PLVL W CA	2	UNW9	NW				0.00
135	MON	09/20	7:10AM	530-363-8718	PLVL W CL	2	RM13	DT	Sagnat 6			0.00
136		09/20	5:34PM	530-416-2776	SOUTHT CA	3	MME0	DT	M2M0			0.00
137		09/20	5:37PM	530-621-6577	PLVL W CA	3	RM13	DT				0.00
138	TUE	09/21	4:58PM	916-847-1336	FAIR O CA	2	MME0	DT	M2M0		10	0.00
139	WED	09/22	7:55AM	530-621-6577	PLVL W CA	3	RM13	DT			155 11111	0.00
140		09/22	7:58AM	530-621-5394	PLVL W CA	2	RM13	DT				0.00
141		09/22	8:07AM	530-541-3967	SOUTHT CA	2	RM13	DT				0.00
142		09/22	8:10AM	530-543-6038	SOUTHT CA	2	RM13	DT				0.00
143		09/22	2:21PM	530-541-3967	SOUTHT CA	6	RM13	DT				0.00
144		09/22	2:40PM	530-621-6577	PLVL W CA	2	RM13	DT				0.00
145		09/22	2:42PM	530-543-6034	SOUTHT CA		RM13	DT				0.00
146		09/22	6:53PM	530-621-6577	PLVL W CA	2	RM13	DT		OHE 'T		0.00
147		09/22	6:56PM	530-644-4364	PLVL W CA	13	RM13	DT		Digital Control		0.00
148		09/22	7:09PM	530-318-6713	SOUTHT CA	- 1	MME0	DT	M2M0)		0.00
71			Subtotal !	Vinutes		776	14 11/1	= = = = = =			1.99	1.99
otals						776					1,99	1.99
	Interst	ate Calls	Subtotal		0.00							
	Intrast	ate Calls	Subtotal		0.00							

Data Detail 530-409-9615

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Туре	Msg/KB/Min	Code	Pd Pd	ture	Out	Charge
1.0	THU	09/02	10:00PM	530-416-2776	MTM TEX	T MESSAG 1 Msg	TMI1	AT	SMH	ln	0.20
1.03		Subtota	al of Msg's	STREET, SOLD STREET, S	N. Contract	1 Msg	Zagleranija.	The late		3	0.20
2	MON	08/23	2:20AM	Data Transfer	Data	8 KB	UMB1	AT	GPRA	Out	0.00
3		08/23	3:01AM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	(Out	0.00
4		08/23	3:07AM	Data Transfer	Data	132 KB	UMB1	AT	GPRA	Out	0.00
. 5		08/23	9:10AM	Data Transfer	Data	4 KB	UMB1	AT	GPAA	Out	0.00
6		08/23	9:22AM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
7		08/23	9:39AM	Data Transfer	Data	3 KB	UMB1	ΑT	GPAR	Out	0.00
8		08/23	12:26PM	Data Transfer	Data	5,228 KB	UMB1	AT	GPRR	Out	0.00
9	TUE	08/24	2:25AM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
10		08/24	9:10AM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
11		08/24	9:42AM	Data Transfer	Data	790 KB	UMB1	AT	GPRR	Out	0.00
12		08/24	11:54PM	Data Transfer	Data	116 KB	UMB1	AT	GPRR	Out	0.00
13	WED	08/25	2:54AM	Data Transfer	Data	123 KB	UMB1	AT	GPRA	Out	0.00
14		08/25	10:23AM	Data Transfer	Data	708 KB	UMB1	AT	GPRA	Out	0.00
15	THU	08/26	2:12AM	Data Transfer	Data	274 KB	UMB1	AT	GPRA	Out	0.00

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Page: Billing Cycle Date: Account Number:

9 of 11 08/23/10 - 09/22/10 993919514 Foundation Account Number: 02418070

530-409-9615

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Data Detail (Continued)

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Item	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charg
16		08/26	10:24AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
17		08/26	10:37AM	Data Transfer	Data	640 KB	UMB1	AT	GPRR	Out	0.00
18	11.	08/26	9:45PM	Data Transfer	Data	92 KB	UMB1	AT	GPRR	Out	0.00
19	FRI	08/27	2:45AM	Data Transfer	Data	401 KB	UMB1	AT	GPRR	Out	0.00
20		08/27	1:22PM	Data Transfer	Data	286 KB	UMB1	AT	GPRR	Out	0.00
21		08/27	4:55PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
22		08/27	5:02PM	Data Transfer	Data	322 KB	UMB1	ΑT	GPRR	Out	0.00
23	SAT	08/28	2:37AM	Data Transfer	Data	309 KB	UMB1	AT	GPRR	Out	0.00
24		08/28	11:07AM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
25		08/28	12:34PM	Data Transfer	Data	48 KB	UMB1	AT	GPRR	Out	0.00
26		08/28	11:29PM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
27		08/28	11:48PM	Data Transfer	Data	107 KB	UMB1	AT	GPRR	Out.	0.00
28	SUN	08/29	2:48AM	Data Transfer	Data	385 KB	UMB1	AT	GPRR	Out	0.00
29		08/29	6:20PM	Data Transfer	Data	129 KB	UMB1	AT	GPRR	Out	0.00
30	MON	08/30	2:20AM	Data Transfer	Data	195 KB	UMB1	AT	GPRR	Out	0.00
31		08/30	10:59AM	Data Transfer	Data	760 KB	UMB1	AT	GPRR	Out	0.00
32	TUE	08/31	2:15AM	Data Transfer	Data	607 KB	UMB1	AT	GPRR	Out	0.00
33		08/31	8:36PM	Data Transfer	Data	208 KB	UMB1	AT	GPRR	Out	0.00
34	WED	09/01	2:35AM	Data Transfer	Data	451 KB	UMB1	AT	GPRR	Out	0.00
35		09/01	3:19PM	Data Transfer	Data	327 KB	UMB1	AT	GPRR	Out	0.00
36		09/01	9:42PM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
37	THU	09/02	2:11AM	Data Transfer	Data	156 KB	UMB1	AT	GPRR	Out	0.00
38		09/02	10:57AM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00
39		09/02	11:34AM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
40		09/02	12:07PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
41		09/02	12:29PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
42		09/02	12:46PM	Data Transfer	Data	4,894 KB	UMB1	AT	GPRR	Out	0.00
43		09/02	3:10PM	Data Transfer	Data	18 KB	UMB1	AT .	GPRR	Out	0.00
44		09/02	5:32PM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00
45		09/02	11:07PM	Data Transfer	Data	83 KB	UMB1	AT	GPRR	Out	0.00
46	FRI	09/03	2:07AM	Data Transfer	Data	49 KB	UMB1	AT	GPRR	Out	0.00
47		09/03	3:47AM	Data Transfer	Data	194 KB	UMB1	AT	GPRR	Out	0.00
48		09/03	1:13PM	Data Transfer	Data	204 KB	UMB1	AT	GPRR	Out	0.00
49		09/03	7:04PM	Data Transfer	Data	112 KB	UMB1	AT	GPRR	Out	0.00
50		09/03	9:15PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
51	CAT	09/03	9:46PM	Data Transfer	Data	113 KB	UMB1	AT	GPRR	Out	0.00
52	SAT	09/04	1:33AM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
53		09/04	2:33AM	Data Transfer	Data Data	171 KB	UMB1	AT	GPRR	Out	0.00
54 55		09/04	1:42PM 2:26PM	Data Transfer	Data	27 KB 87 KB	UMB1 UMB1	AT	GPRR	Out	0.00
	901101410-2020			Data Transfer	Data			AT	GPRR	Out	0.00
56 57	SUN	09/04	5:25PM 2:27AM	Data Transfer	Data	235 KB 231 KB	UMB1 UMB1	AT	GPRR GPRR	Out	0.00
58	JUN	09/05	1:35PM	Data Transfer Data Transfer	Data Data	132 KB	UMB1	AT	GPRR	Out	0.00
59		09/05	5:33PM	Data Transfer Data Transfer		132 KB	UMB1	AT AT	GPRR	Out	0.00
60		09/05	5:33PM 5:47PM	Data Transfer	Data Data	23 KB	UMB1	AT	GPRR	Out	0.00
61		09/05	6:06PM	Data Transfer	NAVE TO SERVICE AND ADDRESS OF THE PARTY OF	118 KB	UMB1	AT	GPRR		
62		09/05	9:59PM	Data Transfer	Data Data	240 KB	UMB1	AT	GPRR	Out	0.00
63	MON	09/05	2:09AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out Out	0.00
64	MON	09/06	ALMERICAN AND AND AND AND AND AND AND AND AND A	Data Transfer	ALTO CONTRACT CONTRACTOR OF THE	13 KB	UMB1	AT	GPRR		
65		09/06	2:15AM 3:17AM	Data Transfer	Data Data	9 KB	UMB1	AT	GPRR	Out Out	0.00
66	ooghirradjo	09/06	3:24AM	Data Transfer	Data	106 KB	UMB1	AT		Out	0.00
67	_	09/06	10:21AM	Data Transfer		13 KB	UMB1		GPRR GPRR		0.00
68		09/06	10:40AM	Data Transfer	Data	39 KB	UMB1	AT AT	GPRR	Out	0.00



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Billing Cycle Date: Account Number:

10 of 11 08/23/10 - 09/22/10

530-409-9615

993919514 Foundation Account Number: 02418070



Data Detail (Continued)

User Name: NORMA SANTIAGO

Rate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
69		09/06	11:49AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
70	entertance a	09/06	12:56PM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
71		09/06	4:06PM	Data Transfer	Data	69 KB	UMB1	AT	GPRR	Out	0.00
72		09/06	5:53PM	Data Transfer	Data	3,699 KB	UMB1	AT	GPRR	Out	0.00
73		09/06	11:41PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
74	esse habitata et	09/06	11:47PM	Data Transfer	Data	67 KB	UMB1	AT	GPRR	Out	0.00
75	TUE	09/07	2:19AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
76		09/07	2:25AM	Data Transfer	Data	241 KB	UMB1	AT	GPRR	Out	0.00
77		09/07	9:49AM	Data Transfer	Data	58 KB	UMB1	AT	GPRR	Out	0.00
78		09/07	11:48AM	Data Transfer	Data	557 KB	UMB1	AT	GPRR	Out	0.00
79		09/07	6:05PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
80	.vien	09/07	6:12PM	Data Transfer	Data	3,249 KB	UMB1	AT	GPRR	Out	0.00
81	WED	09/08	2:09AM	Data Transfer	Data	197 KB	UMB1	AT	GPRR	Out	0.00
82	aracaster of S	09/08	10:20AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
83		09/08	10:32AM	Data Transfer	Data	4,185 KB	UMB1	AT	GPRR	Out	0.00
84	THU	09/09	2:36AM	Data Transfer	Data	87 KB	UMB1	AT	GPRR	Out	0.00
85		09/09	5:29AM	Data Transfer	Data	145 KB	UMB1	AT	GPRR	Out	0.00
86		09/09	10:47AM	Data Transfer	Data	609 KB	UMB1	AT	GPRR	Out	0.00
87	===	09/09	9:13PM	Data Transfer	Data	139 KB	UMB1	AT	GPRR	Out	0.00
88	FRI	09/10	2:01AM	Data Transfer	Data	368 KB	UMB1	AT	GPRR	Out	0.00
89		09/10	2:39PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
90	2	09/10	2:46PM	Data Transfer	Data	1,785 KB	UMB1	AT	GPRR	Out	0.00
91	SAT	09/11	2:48AM	Data Transfer	Data	369 KB	UMB1	AT	GPRR	Out	0.00
92		09/11	2:59PM	Data Transfer	Data	44 KB	UMB1	AT	GPRR	Out	0.00
93		09/11	3:58PM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
94	OF SSAGESFIE	09/11	5:17PM	Data Transfer	Data	253 KB	UMB1	AT	GPRR	Out	0.00
95	SUN	09/12	2:27AM	Data Transfer	Data	273 KB	UMB1	AT	GPRR	Out	0.00
96		09/12	5:16PM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
97		09/12	5:29PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
98		09/12	5:38PM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
99		09/12	5:51PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
100	***********	09/12	6:02PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
101		09/12	6:30PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
102		09/12	7:07PM	Data Transfer	Data	49 KB	UMB1	AT	GPRR	Out	0,00
103		09/12	11:46PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
104		09/12	11:49PM	Data Transfer	Data	62 KB	UMB1	AT	GPRR	Out	0.00
105	MON	09/13	2:45AM	Data Transfer	Data	59 KB	UMB1	AT	GPRR	Out	0.00
106		09/13	6:03AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
107		09/13	6:16AM	Data Transfer	Data	158 KB	UMB1	AT	GPRR	Out	0.00
108	TUE	09/13	12:38PM	Data Transfer	Data	495 KB	UMB1	AT	GPRR	Out	0.00
109	TUE	09/14	2:00AM	Data Transfer	Data	950 KB	UMB1	AT	GPRR	Out	0.00
110	WED	09/15	2:51AM	Data Transfer	Data	933 KB	UMB1	AT	GPRR	Out	0.00
111	451 - 450 - 530	09/15	10:03PM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00
112		09/15	10:29PM	Data Transfer	Data	165 KB	UMB1	AT	GPRR	Out	0.00
113	THU	09/16	12:39AM	Data Transfer	Data	130 KB	UMB1	AT	GPRR	Out	0.00
114		09/16	2:39AM	Data Transfer	Data	222 KB	UMB1	AT	GPRR	Out	0.00
115		09/16	11:42AM	Data Transfer	Data	229 KB	UMB1	AT	GPRR	Out	0.00
116	FRI	09/17	7:06AM	Data Transfer	Data	34 KB	UMB1	AT	GPRR	Out	0.00
117		09/17	11:43AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
118		09/17	2:39PM	Data Transfer	Data	97 KB	UMB1	AT	GPRR	Out	0.00
119		09/17	4:46PM	Data Transfer	Data	93 KB	UMB1	AT	GPRR	Out	0.00
120	Secondo como	09/17	11:19PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
121		09/17	11:24PM	Data Transfer	Data	71 KB	UMB1	AT	GPRR	Out	0.00
122	SAT	09/18	2:18AM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00

4362.001.003545.05.06.0000000 NYSSNNNY 34529.34529



Billing Cycle Date:

H of H

08/23/10 - 09/22/10

Account Number:

993919514

Foundation Account Number: 02418070

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

Dat	Data Detail (Continued) 530-409-9													
User	Name	: NOR	MA SANT	IAGO										
Rate P	ate Code: UMB1=Data Unlimited, TMI1=Text Msg Pay Per Use ate Period (PD): AT=Anytime eature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU													
ltem	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge			
123		09/18	2:4BAM	Data Transfer	Dala	2 KB	UMB1	AT	GPRR	Qut	0.00			
124		09/18	2:49AM	Data Transfer	Dala	44 KB	UMB1	AT	GPRR	Out	.0.00			
125		09/18	4:42AM	Dala Transfer	Data	453 KB	UMB1	AT	GPRR	Out	0.00			
126		09/18	10:32PM	Data Transfer	Data	107 KB	UMB1	AT	GPRR	Out	0.00			
127	SUN	09/19	2:29AM	Oata Transfer	Data	163 KB	UMB1	AT	GPRR	Out	0.00			
128		09/19	8:31AM	Oata Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.90			
129		09/19	8:37AM	Data Transfer	Data	85 KB	UMB1	AT	GPRR	Out	0.00			
130		09/19	3:06PM	Data Transfer	Data	243 KB	UMB1	AT	GPRR	Out	0.00			
131	MON	09/20	: 1:41AM	Data Transfer	Data	28 KB	UMB1	AT	GPAR	Out	0.00			
132		09/20	2:41AM	Data Transfer	Data .	198 KB	UMB1	AT,	GPAA	Qut	0.00			
133		09/20	10:37AM	Data Transfer	Data	409 KB	UMB1	AT	GPAR	Out	0.00			
134		09/20	10:38PM	Data Transfer	Data	12 KB	UMB1	AT ,	GPAA	Out	0.00			
135	TUE	09/21	1:35AM	Data Transfer	Data	23 KB	UMB1	AT	GPAR	ОпГ	0.00			
136		09/21	2:35AM	Data Transfer	Data	144 KB	UMB1	AT	GPRR	Out	0.00			
137		09/21	9:55AM	Data Transfer	Data	1,372 KB	UMB1	AT	GPRR	Out	0.00			
138		09/21	9:04PM	Data Transfer	Data	97 KB	UM81	ΑT	GPAR	Out	0.00			
139	WED	09/22	2:04AM	Data Transfer	Dala	126 KB	UMB1	AT	GPRR	Out	0.00			
		Subtota	l of KB's			44,222 KB	= 11				0,00			
otals											0.20			
	Interstat	e Calls Se	iblota!		0.00									
	Intrastat	e Calls Su	obtotal		0.00									

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