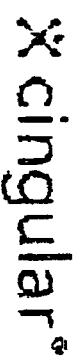


107037  
06/10/2005

BILLED USAGE



Run Date: 07/21/01  
Run Time: 10:15:27  
Account: 56497134

M A C R O / C E L L  
BILLED USAGE

AMS NEW YORK

MOBILE	ESN	RATE PLAN DESCRIPTION	CALLED LOC	CALLER PHONE CD	DATE	TIME	DUR	ATR	LAND	TOTAL	RSYS	I
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	INCOMING	06/29	5:47:20P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	914/707-9666	06/29	5:48:16P	0	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	NEW YORK	917/939-9119	06/29	6:49:27P	2	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WH PLAINS	914/403-1443	06/29	7:16:17P	3	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	7:18:51P	2	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	INCOMING	06/29	7:29:02P	2	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	914/707-9761	06/29	7:29:55P	0	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	8:11:43P	3	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	8:19:12P	3	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/804-5054	06/29	8:46:09P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	8:52:10P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	INCOMING	06/29	8:52:44P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	914/707-9849	06/29	8:53:39P	0	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	8:53:40P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	MOBILE	917/374-4356	06/29	8:54:11P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	MOBILE	917/374-4356	06/29	8:54:32P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/804-5054	06/29	8:58:58P	2	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	9:00:56P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	INCOMING	06/29	9:06:23P	1	0	0	0	25	T
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	914/707-9773	06/29	9:07:18P	0	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	9:08:11P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	9:09:48P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	INCOMING	06/29	9:10:34P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	914/707-9618	06/29	9:11:34P	0	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/420-9773	06/29	9:13:19P	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/804-5054	06/30	1:50:21A	2	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PLNS	914/804-5054	06/30	1:54:49A	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	MOBILE	INCOMING	06/30	2:05:40A	2	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	INCOMING	06/30	2:20:53A	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	WHITE PL	914/707-9705	06/30	2:21:45A	0	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	PATERSON	INCOMING	06/30	9:28:57A	1	0	0	0	25	C
917/678-3176	EB8191D0	ROAMER RATE PLAN-LITCHFIE	PATERSON	845/878-4277	06/30	9:43:34A	1	0	0	0	25	C

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107037  
06/10/2005

SUBSCRIBER INFORMATION



NY 56497134

KSM1X10 4BA/W8YW3 ACCOUNT DESCRIPTION NY 06/10/05 2:39P  
CMD ==>

ACCOUNT: 56497134 CTL: 17RT LAST CHANGE: 112502 BY: QLP  
SERVICE ORDER: X3913 112502 TYPE: I INITIATION: 041000  
PURCHASE ORDER: 114481363 091554 CLASS: R INVC QTY: 01 D  
STATUS: CANCEL 061004 REASON: 0 SSN: 114-48-1363  
ACTIVE PHONES: RESERVED PHONES: ACCOUNT REP:  
CREDIT CLASS: P3 CREDIT LIMIT: DETAIL BILL: DBC DATA: N  
DEPOSIT REQUIRED: PAID: TAX ID: T21  
DUE LAST BILL: DUE NOW: LAST PAYMENT: 180.12 070604  
LOOKUP NAME: TADDEO FRA INITIAL DEALER: 85000 36217 SIC:  
H/W: N SUSPEND CNT: 0 ACCT ALERT:  
BILL TO NAME AND ADDRESS PERSONAL GUARANTOR  
NAME: FRANK A TADDEO

ATTENTION 1:  
ATTENTION 2:  
STREET ADDR: 57 W SIDNEY AVE  
CITY ST ZIP: MOUNT VERNON NY 105501913  
HOME PHONE: 914/665-1841 CCI: 0  
BUS PHONE: 914/665-1841 112502  
DATA SERV ACTIVE: CANCEL: SUSPEND: DIGITAL EQUIP EXISTS  
FED N ST N MUN N 01 N 02 N 03 N 04 N 05 N 06 N 07 N 08 N 09 N 10 N 11 N 12 N  
MESSAGE AT&T WIRELESS SVCS NEW YO

KSM1031 4BA/W8YW3 SERVICE DESCRIPTION NY 06/10/05 2:39P  
CMD ==>

ACCOUNT: 56497134 NAME: FRANK A TADDEO CTL: 17RT

D TELEPHONE: 917 678 3176 LAST CHANGE 061004 BY QLP  
STATUS: CANCEL 061004 LP EQUIPMENT:  
PREVIOUS STATUS: ACTIVE SUSPEND ACTIVE  
020401 SP 020401 SP 041000 AX  
LAST SERVICE ORDER: ESFIT 061004 ORDER DATE: 041000  
ELEC SERIAL NO: 5EBB89C NOK P BILLING START DATE: 041000  
MECH SERIAL NUM: 5165 BILL THRU DATE: 060904  
FPF PIN:  
DEALER CODE: 85000 36217 CP:  
RATE PLAN: 4AD 091802 4DA 071801 RA6 061801 LD2 021801 4CM 091800  
IEC: 0288 041000  
SERVICE USER: FRANK TADDEO PAPERWK ST: VB  
DEPOSIT REQUIRED: PAID: HELD:

ORIG CONTRACT DATE: 061599 CONTRACT START DATE: 091802 CONTRACT LENGTH: 12  
MODEL: YR:  
MESSAGE AT&T WIRELESS SVCS NEW YO

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