CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1831

INVOICE NO: 0152183136
INVOICE DATE: JANUARY 01, 1998

USAGE DETAILS FOR 202 395-1831 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME RATE	AIRTIME MIN	AIRTIME AMOUNT	LANDLINE RATE	LANDLINE TYPE	LANDLINE AMOUNT	TOTAL CHARGES
12/11												
					*	*	*					
12/25	09:41 AM	1	WASHINGTON DC	WASHINGTON DC	[redacted]	OFFPK	1	0.10		LCL	0.10	0.20
12/27	09:42 AM	1	ARLINGTON VA	WASHINGTON DC	[redacted]	OFFPK	1	0.10		LCL	0.10	0.20
12/27	09:43 AM	1	ARLINGTON VA	WASHINGTON DC	[redacted]	OFFPK	1	0.10		LCL	0.10	0.20
12/27	11:35 AM	1	WASHINGTON DC	MOBILE CL	[redacted]	OFFPK	1	0.10				0.10
12/27	11:37 AM	1	WASHINGTON DC	INCOMING CL	[redacted]	OFFPK	2	0.20				0.20
12/28	03:32 PM	1	ARLINGTON VA	WASHINGTON DC	202 965-6355	OFFPK	1	0.10		LCL	0.10	0.20
12/31	06:59 PM	1	WASHINGTON DC	ARLINGTON VA	[redacted]	PEAK	4	1.20		LCL	0.10	1.30
12/31	09:55 PM	1	ARLINGTON VA	INCOMING CL	[redacted]	OFFPK	1	0.10				0.10
12/31	09:56 PM	1	ARLINGTON VA	ARLINGTON VA	[redacted]	OFFPK	1	0.10		LCL	0.10	0.20
12/31	09:58 PM	1	ARLINGTON VA	INCOMING CL	[redacted]	OFFPK	2	0.20				0.20

TOTAL AIRTIME FOR 202 395-1831 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

1070-DC-00000007

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT