

Billing Information

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	1 of 25

Previous Balance	\$100.31	Do not send payment. The amount below will be billed to your Mastercard credit card on Mar. 22, 2004 \$100.31
Payment on Feb. 18	-100.31	
Total Current Charges	100.31	
Amount Due by Mar. 22	\$100.31	

Refer your friends to Sprint, and you'll both save money.

Receive a \$20 service credit when a friend you refer to the wireless clarity of Sprint becomes a Sprint PCS customer. Your friends who sign up with Sprint receive a \$10 service credit. Restrictions apply. Sign on to sprintpcs.com to learn more about the Sprint PCS Referral Program.

Access a variety of convenient services when you dial 411 on your Sprint PCS Phone.

Let Sprint PCS Directory Assistance simplify your life. Get phone numbers, show times, driving directions, local event information and more. For \$1.25 per call, plus airtime, get up to three phone numbers or requests answered and get connected to a number at no additional charge.

Manage your Sprint PCS Account activities quickly and easily online.

Sign on to My PCS at sprintpcs.com to check your minutes and when they start over, find out when a payment was received, pay your invoice, sign up for automatic payment, update your account information, change service plans and more. It's easy and convenient to check your account online.

www.sprintpcs.com

You may connect with PCS Customer Solutions by pressing *2 on your PCS phone, *3 to make a one-time payment on your account, or *4 to receive automated account information and change your invoice format.

Additional assistance is available by dialing 1-888-211-4727.



Sprint PCS[®]

0314

#BWNMGZW **AUTO**5-DIGIT 73505
#0054474023 5#
00007490 3 AV 0.711 02 W6

S. B. RAUSCH
6701 NW MAPLE DR APT 702
LAWTON OK 73505-4281

Account Number: 0054474023-5

Do not send payment.
The amount below will be billed to your Mastercard credit card on Mar. 22, 2004

\$100.31

Helpful Information about your PCS Invoice and PCS Service from Sprint

EXPLANATION OF TERMS ON YOUR INVOICE

For additional information, simply visit us at www.sprintpcs.com - sign on to manage your account and click the "My Invoice" button.

Summary of Individual Phone Charges (page 2): A summary of all charges related to each PCS Phone on your account.

- Monthly Plan(s) Charges** - The recurring charge for your PCS Service Plans and other services that are invoiced one month in advance.
- Additional Usage Charges** - This column will show additional voice or roaming minutes or PCS Vision kilobytes/megabytes usage not in your main PCS Service Plan. This column may also contain charges for Call Forwarding and, depending on your plan, Call Waiting, Three Way Calling, Voice Command and certain Operator Services.
- Other Charges** - Charges that are not included in the Monthly Service Charges section will appear here if applicable.
- Promotions, Credits and Adjustments** - Special offers or pricing promotions appear as credits on your invoice. A disputed charge, when corrected, will appear on your invoice as an adjustment.
- Taxes** - These include applicable federal, state, city, and county taxes.
Surcharges and Fees - The surcharges in this section generally recover the costs incurred by Sprint in complying with various federal and state mandates. Charges that appear in this section of your invoice, including charges associated with Federal Wireless Number Pooling and Portability, Federal and State Universal Service Funds (USF) and Federal E911*, are neither taxes nor government-imposed assessments. The Federal USF charge is calculated using the FCC-prescribed contribution factor, which may change on a monthly basis. Neither federal nor state law requires carriers to impose these charges but carriers are permitted to recover their costs of complying with these federal and state mandates. Call 1-866-770-6690 for more information, including the current Federal USF invoice surcharge.
*Please note that current availability of E911 services is very limited. E911 service is dependent upon several factors, including the ability of your local public safety agency to receive and process this information and the capabilities of your equipment.

ANYTIME / NIGHT AND WEEKEND MINUTES

Please note that most PCS Service Plans are made up of both Anytime (peak) and Night and Weekend (off-peak) minutes with specific time allotted for each. The cost of a call is determined by your rate plan and Night and Weekend calls typically cost less than peak calls made during business hours.

HOW TO REACH PCS CUSTOMER SOLUTIONS

We are making every attempt to simplify your invoice so that it's easy to understand. Still have questions? Here's how to contact us:

Via the Internet: www.sprintpcs.com	By using your PCS Phone: PCS Customer Solutions * 2	By Phone: PCS Customer Solutions 1-888-211-4727 Consumer 1-888-788-4727 Business	By Mail: PCS Customer Solutions P.O. Box 8077 London, KY 40742	To Remit Payment: Sprint P.O. Box 219554 Kansas City, MO 64121-9554
--------------------------------------------------------------------------------------	------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

TTY USERS ACCESS TO PCS CUSTOMER SOLUTIONS

Please contact a TRS agent (dial 711) and request that he/she dial 1-866-727-4889. PCS Customer Solutions inquiries can also be made via the Internet at www.sprintpcs.com.

ADDITIONAL PAYMENT OPTIONS

A number of convenient payment options are available to fit your lifestyle: You may sign up for Auto Pay at www.sprintpcs.com or by dialing *2 on your PCS Phone. You may make a one-time payment through www.sprintpcs.com or *3 on your PCS Phone. Depending on credit and payment history, certain payment methods may be restricted.

The Terms and Conditions of PCS Service sometimes change. For the most current version, please visit our Web site at www.sprintpcs.com or dial *2 for PCS Customer Solutions.

This invoice is due and payable upon presentation, and is past due if we do not receive payment by the due date shown on your invoice. Please make your check or money order payable to Sprint in U.S. dollars. Do not send cash. Any payment for Services and equipment not made when due accrues late charges until paid at the rate of 5% per month or at the highest rate allowed by law. Sprint may also begin procedures to terminate wireless services to you. You will be informed of any such termination action as required by law or the Terms and Conditions of Service. If any check sent to Sprint as payment for services is returned unpaid by your bank, you will be charged \$25, or the highest amount allowed by applicable law, for each returned check. Please provide your name and account number on any correspondence to Sprint. We will respond to your letter as soon as possible.

If you have a dispute about any charges on your invoice, you must notify us within 15 days of the date of the invoice or you will be deemed to have accepted the invoice. Initial notice of any dispute may be made by calling PCS Customer Solutions at 1-888-211-4727, for consumer customers, or 1-888-788-4727 for business customers. You do not have to pay the disputed amounts while we investigate them; however, the amounts not in dispute are still due and payable by the due date. Puerto Rico Customers - You may obtain a copy of the Sprint Customer Complaint Resolution procedure by visiting one of the Sprint Stores in Puerto Rico or by contacting PCS Customer Solutions. This invoice constitutes notice that your service is subject to disconnection if payment is not received by the due date. California Customers - To resolve any service or invoicing issues, you should contact PCS Customer Solutions at the toll free number listed above. PCS Service Plans are not regulated by either federal or state regulators. However, should you be unable to resolve any service or invoicing issues directly with Sprint you may contact the Consumer Affairs Branch of the California Public Utilities Commissions, 505 Van Ness Avenue, San Francisco, CA 94102 or (800)649-7570.



Sprint is actively working toward solving our nation's solid waste problem. This invoice is printed on recyclable paper.

Account Number

Amount Due

For name changes sign on to www.sprintpcs.com Click on: Contact Us> Email us> Enter your Email address> Click on Topic> Choose Other> Enter name change & reason (Marriage, Divorce, Misspelled). For change of address sign on to the above Web site or complete this form. Please PRINT in Blue or Black ink.

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

HOME PHONE: _____ BUSINESS PHONE: _____

JVIN1A

Account Summary

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	2 of 25

Summary of Individual Charges (Individual Usage Summaries begin on page 3)						
-----------------------------------------------------------------------------------	--	--	--	--	--	--

Individual Information	Monthly Service Charges	Additional Usage Charges	Other Charges	Promotions/ Credits/ Adjustments	Taxes */ Surcharges & Fees	Total
S. B. RAUSCH 413-687-9411 srausch20@sprintpcs.com	110.00	0.00	0.00	-27.50	13.13	95.63
S. B. RAUSCH 845-893-8290	4.00	0.00	0.00	-1.00	1.68	4.68
Total Current Charges	114.00	0.00	0.00	-28.50	14.81	\$100.31

* See below for a breakdown of Taxes, and Surcharges & Fees if applicable.

National Volume Pricing Discount

(Informational Summary Only - Discount is reflected in the Current Activity Charges for the PCS Phone Number.)

Description	Charges
NATIONWIDE VOLUME BASE DISCOUNT	-28.50
	-\$28.50

Additional Billing Information

Detail of Taxes, and Surcharges & Fees

Description	Charges
Taxes	
Federal Tax	2.64
Lawton City Sales Tax - Services & Usage	2.78
Comanche County Sales Tax - Services & Usage	0.43
Oklahoma State Sales Tax - Services & Usage	3.85
Surcharges & Fees	
Federal E911	0.80
Federal Wireless Number Pooling And Portability	2.20
Oklahoma State Universal Svc Fund Surcharge	0.33
Federal Universal Service Fund	1.78
	\$14.81

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	3 of 25



Individual Charges for **S. B. RAUSCH**
413-687-9411
srausch20@sprintpcs.com

PCS Free & Clear Plan - Feb. 23 to Mar. 22

Your Plan Includes:

- \$100.00 PCS Free & Clear Plan
- Minutes Are Shared On This Plan
- All Minutes Include Long Distance
- 2000 Anytime Minutes
- Unlimited Night And Weekend Minutes
- Nights: M-Th 9pm-7am Wknd: F 9pm-M 7am
- Caller ID, Call Waiting
- Three-Way Calling
- Voicemail

Voice Airtime Summary

Description	Minutes Used
Minutes Used in Plan	83.0
Off-Peak Minutes Used	305.0
PCS to PCS Calling	607.0
Total Voice Minutes	995.0

Monthly Service Charges

Description	Charges
PCS Free & Clear Plan	100.00
PCS Free And Clear America Plan	5.00
PCS Vision Pictures Pack	0.00
Nights Minutes - Now Starting At 7pm	5.00
Unlimited PCS To PCS Calling	0.00
	\$110.00

Promotions, Credits and Adjustments

Description	Charges
Nationwide Volume Base Discount	-27.50
	-\$27.50

Taxes, and Surcharges & Fees

Description	Charges
Taxes, and Surcharges & Fees	\$13.13

Individual Charges

www.sprintpcs.com

Customer: S. B. RAUSCH Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 4 of 25



Individual Charges for S. B. RAUSCH (continued)
413-687-9411
srausch20@sprintpcs.com

1 hr time Difference
Zone
on Bills

Maura

Total Individual Charges for S. B. RAUSCH

\$95.63

Need more information?

Visit www.sprintpcs.com for a complete listing of account activity and call detail.

Call Detail

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
1	1/23	2:55 P M	413-687-9411	Anherst, MA	mail	1.0	included 0.00	0.00
2	1/23	3:00 P M	Incoming			2.0	included 0.00	0.00
3	1/23	4:35 P M	Incoming			4.0	included 0.00	0.00
4	1/23	4:44 P M	781-964-4628	Braintree, MA	Fred/DAD	8.0	included 0.00	0.00
5	1/23	5:07 P M	Incoming			20.0	included 0.00	0.00
6	1/23	5:29 P M	781-964-4628	Braintree, MA	Fred/DAD	2.0	included 0.00	0.00
7	1/23	6:16 P M	845-893-8290	New City, NY	Billy	2.0	included 0.00	0.00
8	1/24	4:55 A M	413-687-9411	Anherst, MA	mail	3.0	included 0.00	0.00
9	1/24	1:06 P M	413-687-9411	Anherst, MA		1.0	included 0.00	0.00
10	1/24	1:07 P M	781-331-0589	Weymouth, MA	Jean	1.0	included 0.00	0.00
11	1/24	1:09 P M	508-224-1501	Plymouth, MA	Jean	1.0	included 0.00	0.00
12	1/24	1:10 P M	781-331-0589	Weymouth, MA	J+J	1.0	included 0.00	0.00
13	1/24	1:17 P M	781-337-6843	Weymouth, MA	Clarence Yanovich	3.0	included 0.00	0.00
14	1/25	2:43 A M	413-687-9411	Anherst, MA	Paul	4.0	included 0.00	0.00
15	1/25	2:53 P M	413-687-9411	Anherst, MA	mail	1.0	included 0.00	0.00
16	1/25	2:55 P M	413-687-9411	Anherst, MA		1.0	included 0.00	0.00
17	1/25	2:56 P M	845-893-8290	New City, NY	Silly	2.0	included 0.00	0.00
18	1/25	3:08 P M	781-964-4628	Braintree, MA	DAD	1.0	included 0.00	0.00
19	1/25	3:55 P M	Incoming	Billy?		16.0	included 0.00	0.00
20	1/25	4:11 P M	781-964-4628	Braintree, MA	DAD	7.0	included 0.00	0.00
21	1/25	5:15 P M	Incoming			1.0	included 0.00	0.00
22	1/25	6:26 P M	Incoming			3.0	included 0.00	0.00
23	1/25	7:04 P M	781-964-4628	Braintree, MA	DAD	5.0	included 0.00	0.00
24	1/25	8:51 P M	413-687-9411	Anherst, MA	mail	2.0	included 0.00	0.00
25	1/25	8:53 P M	518-928-7147	Albany, NY	Kate	2.0	included 0.00	0.00
26	1/26	8:47 P M	413-687-9411	Anherst, MA	mail	2.0	included 0.00	0.00
27	1/26	8:53 P M	845-893-8290	New City, NY	mail	1.0	included 0.00	0.00
28	1/26	8:53 P M	845-893-8290	New City, NY	Billy	1.0	included 0.00	0.00
29	1/26	8:54 P M	781-964-4628	Braintree, MA	DAD	2.0	included 0.00	0.00
30	1/26	6:56 P M	Incoming			1.0	included 0.00	0.00
31	1/26	8:57 P M	Incoming			7.0	included 0.00	0.00
32	1/26	9:05 P M	845-893-8290	New City, NY	Billy	5.0	included 0.00	0.00
33	1/26	9:20 P M	910-273-3238	Fayettevl, NC	Julie	5.0	included 0.00	0.00

FR

SAT
id for Motorcycle - Pat Ledger

called 315/08 made voice msg

Sun

Mon

Plymouth Manomet, MA

11 Danbury Rd. Weymouth

43 Steady Rd. Weymouth 2/30

2/7/30 Clarence Yanovich died May 12th 01

PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	5 of 25



Individual Charges for **S. B. RAUSCH (continued)**
413-687-9411
srausch20@sprintpcs.com

Voice Call Detail

	Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges	
mm	34	1/26	9:25 P M	910-273-3238	Julie	6.0	included	0.00	0.00	
	35	1/26	9:57 P M	413-546-6217	Kate	6.0	included	0.00	0.00	
	36	1/28	10:42 P M	845-893-8290	New City, NY	> Billy	1.0	included	0.00	0.00
	37	1/28	10:44 P M	845-893-8290	New City, NY		5.0	included	0.00	0.00
Tues	38	1/27	1:58 P M	Incoming		8.0	included	0.00	0.00	
	39	1/27	2:15 P M	Incoming		4.0	included	0.00	0.00	
	40	1/27	3:31 P M	910-273-3238	Fayettevl, NC	Julie	6.0	included	0.00	0.00
	41	1/27	3:36 P M	203-929-1165	Huntington, CT	ups store	3.0	included	0.00	0.00
	42	1/27	3:54 P M	Incoming		3.0	included	0.00	0.00	
	43	1/27	3:56 P M	910-273-3238	Fayettevl, NC	Julie	3.0	included	0.00	0.00
	44	1/27	9:07 P M	781-826-7271	Hanover, MA	> Kathleen	39.0	included	0.00	0.00
	45	1/27	9:42 P M	781-826-7271	Hanover, MA		3.0	included	0.00	0.00
	46	1/27	9:49 P M	781-826-7271	Hanover, MA		36.0	included	0.00	0.00
	47	1/27	10:28 P M	781-293-3332	Bryantvl, MA	Freddie	24.0	included	0.00	0.00
Wed	48	1/27	11:10 P M	Incoming		56.0	included	0.00	0.00	
	49	1/28	10:39 A M	845-893-8290	New City, NY	Billy	3.0	included	0.00	0.00
	50	1/28	3:15 P M	315-345-3539	Syracuse, NY	Sara Arizna	7.0	included	0.00	0.00
	51	1/28	3:37 P M	860-486-3423	Storrs, CT	univ conn	1.0	included	0.00	0.00
	52	1/28	9:17 P M	845-893-8290	New City, NY	Billy	1.0	included	0.00	0.00
	53	1/28	9:20 P M	Incoming		27.0	included	0.00	0.00	
	54	1/29	5:33 P M	413-687-9411	Anherst, MA	Mail	4.0	included	0.00	0.00
	55	1/29	9:17 P M	845-893-8290	New City, NY	Billy	1.0	included	0.00	0.00
	56	1/29	9:18 P M	Incoming		9.0	included	0.00	0.00	
	57	1/29	9:28 P M	781-964-4628	Braintree, MA		4.0	included	0.00	0.00
Thurs	58	1/29	9:45 P M	781-964-4628	Braintree, MA	> DAD	23.0	included	0.00	0.00
	59	1/29	10:07 P M	781-964-4628	Braintree, MA		7.0	included	0.00	0.00
	60	1/30	8:18 P M	413-687-9411	Anherst, MA	Mail	3.0	included	0.00	0.00
	61	1/30	10:31 P M	413-546-6217	Anherst, MA	Kate	1.0	included	0.00	0.00
	62	1/30	10:32 P M	518-928-7147	Albany, NY	Kate	6.0	included	0.00	0.00
	63	1/30	10:40 P M	845-893-8290	New City, NY	Billy	5.0	included	0.00	0.00
	64	1/30	10:45 P M	781-293-3332	Bryantvl, MA	freddy	2.0	included	0.00	0.00
	65	1/31	1:07 A M	910-273-3238	Fayettevl, NC	Julie	2.0	included	0.00	0.00
	66	1/31	1:43 A M	845-893-8290	New City, NY		2.0	included	0.00	0.00
	67	1/31	2:44 A M	413-256-8911	Anherst, MA	Domino's	2.0	included	0.00	0.00
Fri	68	1/31	10:31 A M	413-687-9411	Anherst, MA	> mail	4.0	included	0.00	0.00
	69	1/31	9:01 P M	413-687-9411	Anherst, MA		3.0	included	0.00	0.00
	70	1/31	9:29 P M	845-893-8290	New City, NY	Billy	32.0	included	0.00	0.00
	71	1/31	10:02 P M	Incoming		7.0	included	0.00	0.00	
	72	1/31	10:22 P M	910-273-3238	Fayettevl, NC	Julie	2.0	included	0.00	0.00
	73	1/31	10:24 P M	845-893-8290	New City, NY	Billy	1.0	included	0.00	0.00
	74	1/31	10:25 P M	Incoming		8.0	included	0.00	0.00	
	75	2/1	1:43 A M	413-687-9411	Anherst, MA	mail	2.0	included	0.00	0.00
	76	2/1	1:45 A M	845-893-8290	New City, NY	Billy	1.0	included	0.00	0.00

☎ = PCS to PCS Calling

Shelton, Conn
 J & S Business Serv.

 459 Russell St
 Hadley, MA

mm
 Tues
 Wed
 Thurs
 Fri
 Sat
 Sun

Individual Charges

www.sprintpcs.com

Customer: S. B. RAUSCH Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 6 of 25



Individual Charges for S. B. RAUSCH (continued)
413-687-9411
srausch20@sprintpcs.com

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
77	2/1	1:48 A M	Incoming		8.0	included	0.00	0.00
78	2/1	1:54 A M	Incoming		5.0	included	0.00	0.00
79	2/1	5:35 P M	413-687-9411	Anherst, MA	mail	1.0	included	0.00
80	2/1	5:36 P M	781-293-3332	Bryantvl, MA	Freddy	9.0	included	0.00
81	2/1	5:56 P M	781-964-4828	Braintree, MA	DAD	17.0	included	0.00
82	2/1	7:35 P M	413-335-9824	Holyoke, MA	Ryan O'Donnell	1.0	included	0.00
83	2/1	7:36 P M	413-546-7185	Anherst, MA		1.0	included	0.00
84	2/1	7:37 P M	315-345-3539	Syracuse, NY		12.0	included	0.00
85	2/1	7:49 P M	845-893-8290	New City, NY	Billy	6.0	included	0.00
86	2/1	11:18 P M	Incoming		1.0	included	0.00	0.00
87	2/1	11:31 P M	845-893-8290	New City, NY	Billy	7.0	included	0.00
88	2/2	12:18 A M	413-546-1635	Anherst, MA		1.0	included	0.00
89	2/2	3:18 P M	315-345-3539	Syracuse, NY		1.0	included	0.00
90	2/2	3:23 P M	413-545-0880	Anherst, MA	U-mass Fine arts	1.0	included	0.00
91	2/2	3:24 P M	413-545-3394	Anherst, MA	John Simpson	5.0	included	0.00
92	2/2	6:21 P M	413-545-2881	Anherst, MA	U-mass Reception	1.0	included	0.00
93	2/2	6:22 P M	413-545-2123	Anherst, MA	U-mass general	1.0	included	0.00
94	2/2	8:31 P M	Incoming		5.0	included	0.00	0.00
95	2/2	6:35 P M	845-893-8290	New City, NY	Bill	2.0	included	0.00
96	2/2	6:37 P M	413-546-1468	Anherst, MA	U-mass mailbox	6.0	included	0.00
97	2/2	6:47 P M	781-964-4828	Braintree, MA	DAD	4.0	included	0.00
98	2/2	6:51 P M	Incoming		14.0	included	0.00	0.00
99	2/2	7:56 P M	413-687-9411	Anherst, MA	mail	1.0	included	0.00
100	2/2	8:11 P M	Incoming		2.0	included	0.00	0.00
101	2/2	8:22 P M	413-687-9411	Anherst, MA	mail	1.0	included	0.00
102	2/2	10:22 P M	Incoming		1.0	included	0.00	0.00
103	2/2	11:57 P M	845-893-8290	New City, NY	Billy	1.0	included	0.00
104	2/2	11:59 P M	Incoming		27.0	included	0.00	0.00
105	2/3	12:26 A M	Incoming		5.0	included	0.00	0.00
106	2/3	12:32 A M	Incoming		9.0	included	0.00	0.00
107	2/3	12:41 A M	Incoming		1.0	included	0.00	0.00
108	2/3	12:43 A M	Incoming		24.0	included	0.00	0.00
109	2/3	1:08 A M	Incoming		38.0	included	0.00	0.00
110	2/3	12:24 P M	413-687-9411	Anherst, MA	mail	1.0	included	0.00
111	2/3	9:58 P M	845-893-8290	New City, NY	Billy	7.0	included	0.00
112	2/3	10:04 P M	781-964-4828	Braintree, MA	DAD	2.0	included	0.00
113	2/4	4:43 P M	413-687-9411	Anherst, MA	mail	5.0	included	0.00
114	2/4	8:17 P M	Incoming		37.0	included	0.00	0.00
115	2/4	8:53 P M	845-893-8290	New City, NY	Billy	1.0	included	0.00
116	2/4	8:54 P M	Incoming		4.0	included	0.00	0.00
117	2/4	10:28 P M	910-273-3238	Fayettevl, NC	Julie	2.0	included	0.00
118	2/4	10:30 P M	781-826-7271	Hanover, MA	Kathleen	2.0	included	0.00
119	2/4	10:31 P M	781-293-3332	Bryantvl, MA	Freddy	36.0	included	0.00

|| = PCS to PCS Calling

Hamden gallery Guo

Ayline design Graphic Artist

Hamden Gallery

NASIR INGAWA

Sun

Mon

Tues

Wed

*?
?
?*

?

?

0.00

36.0

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	7 of 25



Individual Charges for **S. B. RAUSCH** (continued)
413-687-9411
 srausch20@sprintpcs.com

incoming Text

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges	
120	2/4	11:45 P M	845-893-8290	New City, NY	Bill	1.0	included	0.00	
121	2/4	11:46 P M	Incoming		1.0	included	0.00	0.00	
122	2/5	12:00 A M	413-256-8911	Amherst, MA	Domino's	5.0	included	0.00	0.00
123	2/5	12:10 A M	413-256-8911	Amherst, MA		3.0	included	0.00	0.00
124	2/5	7:51 A M	845-893-8290	New City, NY	Bill	2.0	included	0.00	0.00
125	2/5	9:04 A M	413-887-9411	Amherst, MA	Mail	2.0	included	0.00	0.00
126	2/5	9:40 A M	Incoming		2.0	included	0.00	0.00	
127	2/5	4:37 P M	413-545-3394	Amherst, MA	John Simpson	1.0	included	0.00	0.00
128	2/5	5:56 P M	Incoming		3.0	included	0.00	0.00	
129	2/5	7:17 P M	Incoming	Bill	20.0	included	0.00	0.00	
130	2/5	8:40 P M	413-887-9411	Amherst, MA	Mail	3.0	included	0.00	0.00
131	2/5	9:09 P M	845-893-8290	New City, NY	Bill	1.0	included	0.00	0.00
132	2/5	9:55 P M	845-893-8290	New City, NY	Bill	1.0	included	0.00	0.00
133	2/5	9:56 P M	Incoming	Bill	6.0	included	0.00	0.00	
134	2/5	10:10 P M	781-828-7271	Hanover, MA	Kathleen	28.0	included	0.00	0.00
135	2/6	12:07 A M	845-893-8290	New City, NY	Bill	7.0	included	0.00	0.00
136	2/6	3:40 A M	413-256-8911	Amherst, MA	Domino's	2.0	included	0.00	0.00
137	2/6	6:13 P M	Incoming		17.0	included	0.00	0.00	
138	2/6	7:01 P M	413-687-9411	Amherst, MA	Mail	5.0	included	0.00	0.00
139	2/6	8:11 P M	Incoming		3.0	included	0.00	0.00	
140	2/6	9:52 P M	845-893-8290	New City, NY	Bill	1.0	included	0.00	0.00
141	2/6	9:53 P M	Incoming		8.0	included	0.00	0.00	
142	2/6	10:02 P M	580-442-1261	Lawton, OK		10.0	included	0.00	0.00
143	2/6	10:46 P M	Incoming		1.0	included	0.00	0.00	
144	2/7	2:53 A M	845-893-8290	New City, NY	Bill	2.0	included	0.00	0.00
145	2/7	12:18 P M	Incoming		1.0	included	0.00	0.00	
146	2/7	3:20 P M	413-887-9411	Amherst, MA	Mail	1.0	included	0.00	0.00
147	2/7	3:21 P M	910-273-3238	Fayettevl, NC	Jurie	9.0	included	0.00	0.00
148	2/7	4:13 P M	413-253-1899	Amherst, MA	A. Reliance Auto	3.0	included	0.00	0.00
149	2/7	5:57 P M	Incoming		3.0	included	0.00	0.00	
150	2/7	8:54 P M	518-928-7147	Albany, NY	Kate	1.0	included	0.00	0.00
151	2/7	8:55 P M	413-548-6217	Amherst, MA		1.0	included	0.00	0.00
152	2/7	8:56 P M	413-687-9411	Amherst, MA	Mail	2.0	included	0.00	0.00
153	2/7	8:59 P M	413-627-6927	Springfld, MA		1.0	included	0.00	0.00
154	2/7	8:59 P M	413-548-7185	Amherst, MA	Luiss msg.	2.0	included	0.00	0.00
155	2/7	9:01 P M	518-928-7147	Albany, NY	Kate	3.0	included	0.00	0.00
156	2/8	8:26 P M	413-687-9411	Amherst, MA		3.0	included	0.00	0.00
157	2/8	8:29 P M	413-687-9411	Amherst, MA		4.0	included	0.00	0.00
158	2/8	10:00 P M	413-687-9411	Amherst, MA	mail	2.0	included	0.00	0.00
159	2/8	10:38 P M	413-887-9411	Amherst, MA		1.0	included	0.00	0.00
160	2/8	11:13 P M	413-687-9411	Amherst, MA		1.0	included	0.00	0.00
161	2/8	11:26 P M	781-964-4828	Braintree, MA	Bill	4.0	included	0.00	0.00
162	2/8	12:55 P M	781-245-7178	Wakefield, MA	Linda	3.0	included	0.00	0.00

Wed

Thurs

THE CALL

Friday

1/2 hr billing acc. (Fred's) call

Bill

SAT

Stashed for phone

Sun

Mon

Matt Bristol

Matt Bristol

Q

43 Belcher-town Rd
Amherst

1890 #

Individual Charges

www.sprintpcs.com

Customer: S. B. RAUSCH Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 8 of 25



Individual Charges for S. B. RAUSCH (continued)
413-687-9411
srausch20@sprintpcs.com

Landline?
VERIZON N.E.
Amherst

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
163	2/9 4:13 P.M.	413-546-1466	Amherst, MA		2.0	included	0.00	0.00
164	2/9 1:14 P.M.	413-546-1466	Amherst, MA		2.0	included	0.00	0.00
165	2/9 2:05 P.M.	877-467-8693	800 Svc		1.0	included	0.00	0.00
166	2/9 2:18 P.M.	845-893-8290	New City, NY		1.0	included	0.00	0.00
167	2/9 4:37 P.M.	413-687-9411	Amherst, MA		4.0	included	0.00	0.00
Total						\$0.00	\$0.00	\$0.00

MON



landline
VERIZON NE
Area Amherst, MA

No longer in serv.
4/11/07

User not avail.
not acc.
mess.
UMASS
Res. voice mail
Enter your
rec'd box #
to get msg.

as of 3/5/07
still not set up
yet
lodging
2/11/07

Ring 5 times
The person you have
called has not set
up a voice mail box
To Disic #1
To enter new #
Are you still there

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	9 of 25



Individual Charges for **S. B. RAUSCH**
845-893-8290

PCS Add-A-Phone Plan - Feb. 23 to Mar. 22

Your Plan Includes:

- PCS Add-A-Phone Plan
- \$0.00 Monthly Service Charge
- Caller ID, Call Waiting
- Three-Way Calling
- Voicemail

Voice Airtime Summary

Description	Minutes Used
Minutes Used in Plan	716.0
Off-Peak Minutes Used	491.0
PCS to PCS Calling	635.0
Total Voice Minutes	1,842.0

Voice Roaming Airtime Summary

Description	Minutes Used
Minutes Used in Plan	132.0
Total Roaming Minutes	132.0

Monthly Service Charges

Description	Charges
PCS Add-A-Phone Plan	0.00
Equipment Replacement Program Premium	4.00
	\$4.00

Promotions, Credits and Adjustments

Description	Charges
Nationwide Volume Base Discount	-1.00
	-\$1.00

Taxes, and Surcharges & Fees

Description	Charges
Taxes, and Surcharges & Fees	\$1.68

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	10 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

1 hr. diff.

Billy

Total Individual Charges for S. B. RAUSCH

\$4.68

Need more information?

Visit www.sprintpcs.com for a complete listing of account activity and call detail.

Call Detail

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
1	1/23	9:48 A M	580-442-1426	Lawton, OK		1.0	included 0.00	0.00
2	1/23	10:02 A M	845-893-8290	New City, NY		3.0	included 0.00	0.00
3	1/23	10:04 A M	419-560-3039	Chestervl, OH	<i>mt @. kad</i>	11.0	included 0.00	0.00
4	1/23	11:01 A M	919-452-0182	Durham, NC		1.0	included 0.00	0.00
5	1/23	11:16 A M	919-452-0182	Durham, NC		3.0	included 0.00	0.00
6	1/23	1:56 P M	405-417-3167	Okla City, OK		2.0	included 0.00	0.00
7	1/23	2:53 P M	919-452-0182	Durham, NC		3.0	included 0.00	0.00
8	1/23	4:52 P M	580-280-0294	Lawton, OK		2.0	included 0.00	0.00
9	1/23	4:54 P M	580-536-9575	Lawton, OK		5.0	included 0.00	0.00
10	1/23	4:59 P M	580-280-0294	Lawton, OK		2.0	included 0.00	0.00
11	1/23	5:09 P M	845-893-8290	New City, NY		2.0	included 0.00	0.00
12	1/23	5:17 P M	845-893-8290	New City, NY		2.0	included 0.00	0.00
13	1/23	5:18 P M	419-560-3039	Chestervl, OH		1.0	included 0.00	0.00
14	1/23	5:19 P M	419-253-6575	Marengo, OH	<i>Bill Rausch</i>	1.0	included 0.00	0.00
15	1/23	5:20 P M	419-560-3039	Chestervl, OH		5.0	included 0.00	0.00
16	1/23	5:54 P M	Incoming			1.0	included 0.00	0.00
17	1/23	5:55 P M	580-284-9157	Lawton, OK		2.0	included 0.00	0.00
18	1/23	6:04 P M	419-560-3039	Chestervl, OH		1.0	included 0.00	0.00
19	1/23	6:10 P M	419-560-3039	Chestervl, OH		1.0	included 0.00	0.00
20	1/23	6:11 P M	919-452-0182	Durham, NC		4.0	included 0.00	0.00
21	1/23	6:15 P M	419-560-3039	Chestervl, OH		6.0	included 0.00	0.00
22	1/23	8:00 P M	580-510-0730	Lawton, OK		2.0	included 0.00	0.00
23	1/23	8:52 P M	Incoming			3.0	included 0.00	0.00
24	1/23	9:38 P M	413-687-9411	Amherst, MA	<i>mm</i>	2.0	included 0.00	0.00
25	1/23	9:44 P M	580-442-1424	Lawton, OK		2.0	included 0.00	0.00
26	1/23	11:48 P M	919-699-3029	Durham, NC		1.0	included 0.00	0.00
27	1/23	11:48 P M	580-510-0730	Lawton, OK		1.0	included 0.00	0.00
28	1/23	11:49 P M	580-510-0730	Lawton, OK		1.0	included 0.00	0.00
29	1/24	4:55 A M	Incoming			1.0	included 0.00	0.00
30	1/24	8:50 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
31	1/24	8:50 A M	845-893-8290	New City, NY		2.0	included 0.00	0.00
32	1/24	1:13 P M	580-280-0294	Lawton, OK		2.0	included 0.00	0.00
33	1/24	3:24 P M	Incoming			2.0	included 0.00	0.00

28

7 calls

2/4

17 days

28
 7
 12
 14
 15
 12
 9
 27
 22
 24
 13
 18
 31
 14
 22
 17
 24
 309 T6
 Aug-18

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	11 of 25



Individual Charges for **S. B. RAUSCH** (continued)
845-893-8290

Voice Call Detail

	Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges	
7 calls	34	1/24	3:40 P M	413-887-9411	Amherst, MA	MM	2.0	included	0.00	0.00
	35	1/24	4:04 P M	Incoming			1.0	included	0.00	0.00
	36	1/25	10:54 A M	845-893-8290	New City, NY		2.0	included	0.00	0.00
	37	1/25	10:55 A M	Incoming			1.0	included	0.00	0.00
	38	1/25	12:48 P M	413-687-9411	Amherst, MA	MM	1.0	included	0.00	0.00
	39	1/25	12:50 P M	413-546-7439	Amherst, MA	X	1.0	included	0.00	0.00
	40	1/25	12:53 P M	845-893-8290	New City, NY		2.0	included	0.00	0.00
12 calls	41	1/25	2:18 P M	845-893-8290	New City, NY		2.0	included	0.00	0.00
	42	1/25	2:23 P M	413-546-7439	Amherst, MA	X	1.0	included	0.00	0.00
	43	1/25	2:25 P M	419-253-6575	Marengo, OH		9.0	included	0.00	0.00
	44	1/25	2:39 P M	Incoming			2.0	included	0.00	0.00
	45	1/25	2:54 P M	919-452-0182	Durham, NC		1.0	included	0.00	0.00
	46	1/25	2:55 P M	413-687-9411	Amherst, MA	MM	7.0	included	0.00	0.00
	47	1/25	3:58 P M	413-687-9411	Amherst, MA	MM	1.0	included	0.00	0.00
14 calls	48	1/25	5:49 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
	49	1/26	9:38 A M	845-893-8290	New City, NY		1.0	included	0.00	0.00
	50	1/26	11:17 A M	Incoming			1.0	included	0.00	0.00
	51	1/26	11:19 A M	919-452-0182	Durham, NC		1.0	included	0.00	0.00
	52	1/26	11:31 A M	919-452-0182	Durham, NC		1.0	included	0.00	0.00
	53	1/26	4:36 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
	54	1/26	4:37 P M	919-452-0182	Durham, NC		1.0	included	0.00	0.00
	55	1/26	6:40 P M	580-510-0730	Lawton, OK		2.0	included	0.00	0.00
	56	1/26	7:02 P M	580-510-0730	Lawton, OK		1.0	included	0.00	0.00
	57	1/26	7:53 P M	Incoming			1.0	included	0.00	0.00
	58	1/26	7:53 P M	Incoming			1.0	included	0.00	0.00
	59	1/26	8:02 P M	413-687-9411	Amherst, MA	MM	2.0	included	0.00	0.00
	60	1/26	8:05 P M	Incoming			5.0	included	0.00	0.00
	61	1/26	9:26 P M	Incoming			4.0	included	0.00	0.00
62	1/26	9:42 P M	Incoming			1.0	included	0.00	0.00	
63	1/26	9:44 P M	Incoming			5.0	included	0.00	0.00	
64	1/27	12:26 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00	
65	1/27	12:28 P M	919-699-3029	Durham, NC		1.0	included	0.00	0.00	
66	1/27	12:29 P M	919-699-3030	Durham, NC		9.0	included	0.00	0.00	
67	1/27	12:57 P M	919-641-9154	Durham, NC		1.0	included	0.00	0.00	
68	1/27	12:58 P M	919-641-9154	Durham, NC		1.0	included	0.00	0.00	
69	1/27	12:58 P M	413-687-9411	Amherst, MA	MM	5.0	included	0.00	0.00	
70	1/27	1:15 P M	413-687-9411	Amherst, MA	MM	4.0	included	0.00	0.00	
71	1/27	2:19 P M	Incoming			3.0	included	0.00	0.00	
72	1/27	6:45 P M	919-699-3030	Durham, NC		1.0	included	0.00	0.00	
73	1/27	6:46 P M	919-641-9154	Durham, NC		1.0	included	0.00	0.00	
74	1/27	6:48 P M	845-893-8290	New City, NY		2.0	included	0.00	0.00	
75	1/27	6:50 P M	919-641-9154	Durham, NC		2.0	included	0.00	0.00	
76	1/27	7:26 P M	Incoming			2.0	included	0.00	0.00	

MM = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	12 of 25



Individual Charges for **S. B. RAUSCH** (continued)
845-893-8290

Voice Call Detail

	Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
<i>15 calls</i>	77	1/27	8:59 P M	419-253-6575		41.0	included	0.00	0.00
	78	1/27	10:10 P M	413-687-9411	MM	58.0	included	0.00	0.00
	79	1/28	9:39 A M	Incoming		3.0	included	0.00	0.00
<i>10 calls</i>	80	1/28	11:54 A M	919-641-9154		1.0	included	0.00	0.00
	81	1/28	11:55 A M	919-641-9154		1.0	included	0.00	0.00
	82	1/28	11:55 A M	845-893-8290		1.0	included	0.00	0.00
	83	1/28	12:11 P M	Incoming		3.0	included	0.00	0.00
	84	1/28	3:49 P M	Incoming		2.0	included	0.00	0.00
	85	1/28	3:56 P M	919-641-9154		1.0	included	0.00	0.00
	86	1/28	4:04 P M	919-641-9154		1.0	included	0.00	0.00
	87	1/28	4:06 P M	919-641-9154		3.0	included	0.00	0.00
	88	1/28	6:03 P M	Incoming		11.0	included	0.00	0.00
	89	1/28	7:34 P M	Incoming		4.0	included	0.00	0.00
<i>9 calls</i>	90	1/28	8:17 P M	Incoming		1.0	included	0.00	0.00
	91	1/28	8:20 P M	413-687-9411	MM	27.0	included	0.00	0.00
	92	1/29	11:59 A M	845-893-8290		3.0	included	0.00	0.00
	93	1/29	2:56 P M	413-687-9411	MM	2.0	included	0.00	0.00
	94	1/29	3:23 P M	Incoming		7.0	included	0.00	0.00
	95	1/29	6:41 P M	Incoming		1.0	included	0.00	0.00
	96	1/29	6:42 P M	Incoming		1.0	included	0.00	0.00
	97	1/29	6:42 P M	580-280-0294		8.0	included	0.00	0.00
	98	1/29	6:50 P M	845-893-8290		1.0	included	0.00	0.00
	99	1/29	8:17 P M	Incoming		1.0	included	0.00	0.00
<i>27 calls</i>	100	1/29	8:18 P M	413-687-9411	MM	5.0	included	0.00	0.00
	101	1/30	8:21 A M	845-893-8290		1.0	included	0.00	0.00
	102	1/30	9:40 A M	580-442-1424		1.0	included	0.00	0.00
	103	1/30	11:58 A M	845-893-8290		1.0	included	0.00	0.00
	104	1/30	11:58 A M	919-452-0182		3.0	included	0.00	0.00
	105	1/30	12:00 P M	Incoming	CW	1.0	included	0.00	0.00
	106	1/30	12:01 P M	580-284-8464		2.0	included	0.00	0.00
	107	1/30	12:02 P M	Incoming		1.0	included	0.00	0.00
	108	1/30	1:20 P M	845-893-8290		1.0	included	0.00	0.00
	109	1/30	1:24 P M	580-442-1402		1.0	included	0.00	0.00
	110	1/30	1:25 P M	580-284-4486		1.0	included	0.00	0.00
	111	1/30	1:50 P M	Incoming		1.0	included	0.00	0.00
	112	1/30	1:51 P M	580-284-4488		1.0	included	0.00	0.00
	113	1/30	1:51 P M	580-284-4488		2.0	included	0.00	0.00
	114	1/30	1:54 P M	413-687-9411	MM	2.0	included	0.00	0.00
	115	1/30	2:15 P M	580-442-1404		1.0	included	0.00	0.00
	116	1/30	5:18 P M	413-687-9411	MM	1.0	included	0.00	0.00
	117	1/30	5:20 P M	580-510-0730		3.0	included	0.00	0.00
	118	1/30	5:23 P M	580-280-0294		3.0	included	0.00	0.00
119	1/30	5:38 P M	580-284-8464		2.0	included	0.00	0.00	

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	13 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
120	1/30	5:38 P M	Incoming		11.0	included	0.00	0.00
121	1/30	7:03 P M	Incoming		1.0	included	0.00	0.00
122	1/30	8:03 P M	580-284-5113		1.0	included	0.00	0.00
123	1/30	8:05 P M	580-280-0294		1.0	included	0.00	0.00
124	1/30	8:09 P M	580-284-5113		3.0	included	0.00	0.00
125	1/30	8:21 P M	Incoming		1.0	included	0.00	0.00
126	1/30	8:41 P M	580-510-0730		1.0	included	0.00	0.00
127	1/30	9:14 P M	919-452-0182		3.0	included	0.00	0.00
128	1/30	9:40 P M	Incoming		4.0	included	0.00	0.00
129	1/31	8:31 A M	845-893-8290		2.0	included	0.00	0.00
130	1/31	8:45 A M	413-687-9411	MM	2.0	included	0.00	0.00
131	1/31	9:41 A M	Incoming		1.0	included	0.00	0.00
132	1/31	2:35 P M	419-560-3039		2.0	included	0.00	0.00
133	1/31	2:36 P M	Incoming	CW	3.0	included	0.00	0.00
134	1/31	2:41 P M	919-699-3030		1.0	included	0.00	0.00
135	1/31	2:43 P M	845-893-8290		2.0	included	0.00	0.00
136	1/31	3:10 P M	Incoming		1.0	included	0.00	0.00
137	1/31	4:02 P M	580-248-7778		1.0	included	0.00	0.00
138	1/31	4:03 P M	845-893-8290		1.0	included	0.00	0.00
139	1/31	4:06 P M	419-253-6575		2.0	included	0.00	0.00
140	1/31	4:08 P M	Incoming		4.0	included	0.00	0.00
141	1/31	4:16 P M	580-248-8817		7.0	included	0.00	0.00
142	1/31	4:36 P M	Incoming		1.0	included	0.00	0.00
143	1/31	8:29 P M	Incoming		32.0	included	0.00	0.00
144	1/31	9:01 P M	413-687-9411	MM	7.0	included	0.00	0.00
145	1/31	9:09 P M	614-314-0729		1.0	included	0.00	0.00
146	1/31	9:10 P M	614-361-0228		2.0	included	0.00	0.00
147	1/31	9:11 P M	614-563-7280		1.0	included	0.00	0.00
148	1/31	9:12 P M	419-946-1183		2.0	included	0.00	0.00
149	1/31	9:13 P M	740-397-2427		9.0	included	0.00	0.00
150	1/31	9:22 P M	740-397-2427		2.0	included	0.00	0.00
151	1/31	9:24 P M	413-687-9411		1.0	included	0.00	0.00
152	1/31	9:24 P M	413-687-9411		1.0	included	0.00	0.00
153	1/31	9:24 P M	413-687-9411		8.0	included	0.00	0.00
154	2/1	12:45 A M	Incoming	MM	1.0	included	0.00	0.00
155	2/1	12:46 A M	413-687-9411		8.0	included	0.00	0.00
156	2/1	12:54 A M	413-687-9411		5.0	included	0.00	0.00
157	2/1	1:17 A M	580-695-6607		1.0	included	0.00	0.00
158	2/1	1:18 A M	580-695-6607		1.0	included	0.00	0.00
159	2/1	1:20 A M	580-695-6607		1.0	included	0.00	0.00
160	2/1	1:28 A M	580-695-6607		1.0	included	0.00	0.00
161	2/1	1:29 A M	580-695-6607		1.0	included	0.00	0.00
162	2/1	1:31 A M	580-695-6607		1.0	included	0.00	0.00

↑
27 calls

24 calls

★
Get to talk & hang up
22 calls

Amber Franks
Bonnie + Scott
Mendenhall

2 AME

residence
629 Bacon St

|| = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	14 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
163	2/1	1:37 A M	580-695-6607	Lawton, OK <i>ZANE</i>	1.0	included	0.00	0.00
164	2/1	10:16 A M	Incoming		1.0	Included	0.00	0.00
165	2/1	10:29 A M	580-510-0730	Lawton, OK <i>A. Thomas</i>	1.0	included	0.00	0.00
166	2/1	11:39 A M	Incoming		2.0	included	0.00	0.00
167	2/1	4:56 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
168	2/1	4:57 P M	919-699-3030	Durham, NC	2.0	included	0.00	0.00
169	2/1	6:49 P M	Incoming		6.0	included	0.00	0.00
170	2/1	9:20 P M	Incoming		1.0	included	0.00	0.00
171	2/1	9:48 P M	580-284-9157	Lawton, OK	1.0	included	0.00	0.00
172	2/1	9:51 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
173	2/1	9:51 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
174	2/1	10:18 P M	413-887-9411	Amherst, MA <i>MM</i>	1.0	included	0.00	0.00
175	2/1	10:31 P M	Incoming		7.0	included	0.00	0.00
176	2/2	12:02 P M	580-442-1401	Lawton, OK	1.0	included	0.00	0.00
177	2/2	12:04 P M	580-442-1401	Lawton, OK	2.0	included	0.00	0.00
178	2/2	12:05 P M	580-512-3428	Lawton, OK	2.0	included	0.00	0.00
179	2/2	12:12 P M	580-284-9157	Lawton, OK	1.0	included	0.00	0.00
180	2/2	12:13 P M	845-893-8290	New City, NY	2.0	included	0.00	0.00
181	2/2	4:32 P M	580-284-5113	Lawton, OK	1.0	included	0.00	0.00
182	2/2	4:33 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
183	2/2	4:37 P M	Incoming		8.0	included	0.00	0.00
184	2/2	4:45 P M	919-699-3030	Durham, NC	2.0	included	0.00	0.00
185	2/2	6:51 P M	919-699-3030	Durham, NC	1.0	included	0.00	0.00
186	2/2	8:51 P M	580-284-5113	Lawton, OK	1.0	included	0.00	0.00
187	2/2	8:48 P M	580-284-9157	Lawton, OK	1.0	included	0.00	0.00
188	2/2	9:22 P M	413-887-9411	Amherst, MA <i>MM</i>	1.0	included	0.00	0.00
189	2/2	10:57 P M	Incoming		1.0	included	0.00	0.00
190	2/2	10:59 P M	413-887-9411	Amherst, MA	27.0	included	0.00	0.00
191	2/2	11:26 P M	413-887-9411	Amherst, MA	5.0	included	0.00	0.00
192	2/2	11:32 P M	413-887-9411	Amherst, MA	9.0	included	0.00	0.00
193	2/2	11:41 P M	413-887-9411	Amherst, MA <i>MM</i>	1.0	included	0.00	0.00
194	2/2	11:43 P M	413-887-9411	Amherst, MA	24.0	included	0.00	0.00
195	2/3	12:08 A M	413-887-9411	Amherst, MA	38.0	included	0.00	0.00
196	2/3	7:51 A M	845-893-8290	New City, NY	3.0	included	0.00	0.00
197	2/3	11:03 A M	Incoming		3.0	included	0.00	0.00
198	2/3	11:22 A M	413-887-9411	Amherst, MA <i>MM</i>	1.0	included	0.00	0.00
199	2/3	11:24 A M	419-560-3039	Chestertvl, CH	6.0	included	0.00	0.00
200	2/3	11:38 A M	580-442-6256	Lawton, OK	3.0	included	0.00	0.00
201	2/3	3:37 P M	580-284-7882	Lawton, OK	2.0	included	0.00	0.00
202	2/3	3:50 P M	580-442-1427	Lawton, OK	3.0	included	0.00	0.00
203	2/3	3:53 P M	580-442-1427	Lawton, OK	1.0	included	0.00	0.00
204	2/3	3:54 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
205	2/3	4:09 P M	Incoming		1.0	included	0.00	0.00

13 calls

Talk & hang up

8 calls

☎ = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	15 of 25



Individual Charges for **S. B. RAUSCH** (continued)
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
206	2/3	4:47 P M	580-536-6331	Lawton, OK		6.0	included	0.00
207	2/3	7:15 P M	580-536-2468	Lawton, OK		1.0	included	0.00
208	2/3	7:16 P M	580-536-2468	Lawton, OK		1.0	included	0.00
209	2/3	7:17 P M	580-536-2468	Lawton, OK		1.0	included	0.00
210	2/3	7:17 P M	580-536-2468	Lawton, OK		1.0	included	0.00
211	2/3	7:24 P M	Incoming		3.0	included	0.00	0.00
212	2/3	8:58 P M	Incoming		7.0	included	0.00	0.00
213	2/4	7:54 A M	845-893-8290	New City, NY		1.0	included	0.00
214	2/4	9:15 A M	845-893-8290	New City, NY	Mail	1.0	included	0.00
215	2/4	9:24 A M	580-284-8464	Lawton, OK	cell	2.0	included	0.00
216	2/4	11:10 A M	580-284-8464	Lawton, OK	man acc	1.0	included	0.00
217	2/4	11:38 A M	Incoming		4.0	included	0.00	0.00
218	2/4	11:43 A M	Incoming		1.0	included	0.00	0.00
219	2/4	11:48 A M	845-893-8290	New City, NY	Mail	2.0	included	0.00
220	2/4	11:51 A M	940-453-0448	Denton, TX		18.0	included	0.00
221	2/4	12:12 P M	580-284-8464	Lawton, OK		2.0	included	0.00
222	2/4	12:56 P M	Incoming		3.0	included	0.00	0.00
223	2/4	1:15 P M	413-687-9411	Anherst, MA	MM	3.0	included	0.00
224	2/4	1:36 P M	580-442-1426	Lawton, OK		2.0	included	0.00
225	2/4	1:38 P M	580-284-9157	Lawton, OK		1.0	included	0.00
226	2/4	2:40 P M	580-442-1424	Lawton, OK		2.0	included	0.00
227	2/4	2:42 P M	413-687-9411	Anherst, MA	MM	1.0	included	0.00
228	2/4	2:42 P M	Incoming		1.0	included	0.00	0.00
229	2/4	2:43 P M	413-687-9411	Anherst, MA	MM	1.0	included	0.00
230	2/4	2:44 P M	580-510-0730	Lawton, OK		2.0	included	0.00
231	2/4	3:02 P M	845-893-8290	New City, NY		2.0	included	0.00
232	2/4	3:04 P M	Incoming		1.0	included	0.00	0.00
233	2/4	3:05 P M	Incoming		1.0	included	0.00	0.00
234	2/4	3:09 P M	580-442-1424	Lawton, OK		1.0	included	0.00
235	2/4	3:12 P M	413-687-9411	Anherst, MA	MM	1.0	included	0.00
236	2/4	3:13 P M	580-284-5113	Lawton, OK		6.0	included	0.00
237	2/4	3:18 P M	570-640-8258	Pottsville, PA		2.0	included	0.00
238	2/4	3:54 P M	580-442-1427	Lawton, OK		3.0	included	0.00
239	2/4	3:56 P M	845-893-8290	New City, NY		1.0	included	0.00
240	2/4	7:53 P M	Incoming		1.0	included	0.00	0.00
241	2/4	7:54 P M	413-687-9411	Anherst, MA	MM	4.0	included	0.00
242	2/4	8:01 P M	614-804-2542	Columbus, OH		1.0	included	0.00
243	2/4	10:45 P M	Incoming		1.0	included	0.00	0.00
244	2/4	10:46 P M	413-687-9411	Anherst, MA	MM	1.0	included	0.00
245	2/5	5:44 A M	845-893-8290	New City, NY		1.0	included	0.00
246	2/5	7:02 A M	845-893-8290	New City, NY		1.0	included	0.00
247	2/5	7:03 A M	413-687-9411	Anherst, MA	MM	2.0	included	0.00
248	2/5	8:40 A M	413-687-9411	Anherst, MA	MM	2.0	included	0.00

18 calls

Brandy Hall

31 calls

14 calls

☎ = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	16 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
249	2/5	4:47 P M	580-538-6331	Lawton, OK		2.0	included	0.00
250	2/5	6:26 P M	413-887-9411	Anherst, MA	MM	2.0	included	0.00
251	2/5	5:29 P M	580-510-0730	Lawton, OK	A. Thomas	1.0	included	0.00
252	2/5	8:17 P M	413-887-9411	Anherst, MA	MM	20.0	included	0.00
253	2/5	7:35 P M	580-510-0730	Lawton, OK	A. Thomas	1.0	included	0.00
254	2/5	7:38 P M	919-462-0182	Durham, NC		6.0	included	0.00
255	2/5	8:09 P M	Incoming			1.0	included	0.00
256	2/5	8:55 P M	Incoming			1.0	included	0.00
257	2/5	8:56 P M	413-887-9411	Anherst, MA	MM	6.0	included	0.00
258	2/5	11:07 P M	Incoming			7.0	included	0.00
259	2/6	9:01 A M	Incoming			1.0	included	0.00
260	2/6	10:38 A M	845-893-8290	New City, NY	Mail	1.0	included	0.00
261	2/6	11:13 A M	Incoming			1.0	included	0.00
262	2/6	11:22 A M	Incoming			1.0	included	0.00
263	2/6	1:42 P M	Incoming			1.0	included	0.00
264	2/6	1:42 P M	Incoming			1.0	included	0.00
265	2/6	2:10 P M	413-887-9411	Anherst, MA	MM	2.0	included	0.00
266	2/6	2:19 P M	580-442-1402	Lawton, OK		2.0	included	0.00
267	2/6	4:59 P M	580-695-6607	Lawton, OK		1.0	included	0.00
268	2/6	5:00 P M	413-887-9411	Anherst, MA	MM	1.0	included	0.00
269	2/6	5:48 P M	Incoming			4.0	included	0.00
270	2/6	5:52 P M	Incoming			3.0	included	0.00
271	2/6	6:35 P M	570-640-6258	Pottsville, PA		1.0	included	0.00
272	2/6	6:36 P M	570-640-6258	Pottsville, PA		3.0	included	0.00
273	2/6	6:37 P M	Incoming			5.0	included	0.00
274	2/6	7:22 P M	845-893-8290	New City, NY	Mail	1.0	included	0.00
275	2/6	8:52 P M	Incoming			1.0	included	0.00
276	2/6	8:53 P M	413-887-9411	Anherst, MA	MM	8.0	included	0.00
277	2/6	9:46 P M	845-893-8290	New City, NY		1.0	included	0.00
278	2/6	9:48 P M	413-887-9411	Anherst, MA	MM	2.0	included	0.00
279	2/6	10:14 P M	580-355-4475	Lawton, OK		2.0	included	0.00
280	2/6	10:18 P M	570-640-6258	Pottsville, PA		2.0	included	0.00
281	2/6	10:18 P M	570-640-6258	Pottsville, PA		3.0	included	0.00
282	2/7	7:32 A M	845-893-8290	New City, NY	Mail	2.0	included	0.00
283	2/7	8:43 A M	845-893-8290	New City, NY		1.0	included	0.00
284	2/7	9:01 A M	919-462-0182	Durham, NC		2.0	included	0.00
285	2/7	9:14 A M	580-510-0730	Lawton, OK	A. Thomas	1.0	included	0.00
286	2/7	10:20 A M	580-510-0730	Lawton, OK	"	6.0	included	0.00
287	2/7	10:50 A M	845-893-8290	New City, NY	mail	1.0	included	0.00
288	2/7	10:51 A M	580-280-0294	Lawton, OK		1.0	included	0.00
289	2/7	10:55 A M	580-280-0294	Lawton, OK		1.0	included	0.00
290	2/7	11:17 A M	580-284-8464	Lawton, OK		3.0	included	0.00
291	2/7	11:19 A M	Incoming			1.0	included	0.00

14

257

22 calls

17 calls

= PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer: S. B. RAUSCH Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 17 of 25



Individual Charges for S. B. RAUSCH (continued)
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
292	2/7	11:20 A M	580-248-7888	Lawton, OK		2.0	included	0.00
293	2/7	11:22 A M	919-899-3030	Durham, NC		1.0	included	0.00
294	2/7	11:23 A M	Incoming		5.0	included	0.00	0.00
295	2/7	11:57 A M	919-452-0182	Durham, NC		1.0	included	0.00
296	2/7	11:58 A M	580-510-0730	Lawton, OK	Ar Thomas	2.0	included	0.00
297	2/7	6:13 P M	845-893-8290	New City, NY	mail	1.0	included	0.00
298	2/7	6:20 P M	413-687-9411	Anherst, MA	mm	2.0	included	0.00
299	2/8	4:38 A M	Incoming			11.0	included	0.00
300	2/8	4:49 A M	781-984-4628	Braintree, MA	free	5.0	included	0.00
301	2/8	4:54 A M	845-893-8290	New City, NY	mail	1.0	included	0.00
302	2/8	8:28 A M	570-840-8258	Pottsville, PA		2.0	included	0.00
303	2/8	8:37 A M	Incoming		4.0	included	0.00	0.00
304	2/8	9:41 A M	845-893-8290	New City, NY	Mail	1.0	included	0.00
305	2/8	12:06 P M	Incoming		4.0	included	0.00	0.00
306	2/8	12:50 P M	580-284-5113	Lawton, OK	mm	2.0	included	0.00
307	2/8	12:56 P M	919-452-0182	Durham, NC		1.0	included	0.00
308	2/8	2:47 P M	580-574-9002	Lawton, OK		2.0	included	0.00
309	2/8	2:49 P M	413-687-9411	Anherst, MA	mm	2.0	included	0.00
310	2/8	2:50 P M	413-548-7439	Anherst, MA		1.0	included	0.00
311	2/8	2:56 P M	419-253-8575	Marengo, OH		29.0	included	0.00
312	2/8	3:24 P M	845-893-8290	New City, NY		1.0	included	0.00
313	2/8	3:26 P M	828-231-0329	Asheville, NC		1.0	included	0.00
314	2/8	3:29 P M	580-510-0730	Lawton, OK	Ar Thomas	10.0	included	0.00
315	2/8	4:02 P M	845-893-8290	New City, NY		1.0	included	0.00
316	2/8	4:47 P M	413-687-9411	Anherst, MA	mm	1.0	included	0.00
317	2/8	5:45 P M	413-687-9411	Anherst, MA	mm	1.0	included	0.00
318	2/8	6:37 P M	413-548-7439	Anherst, MA	?	1.0	included	0.00
319	2/8	7:26 P M	Incoming		1.0	included	0.00	0.00
320	2/8	7:26 P M	Incoming		1.0	included	0.00	0.00
321	2/8	7:26 P M	Incoming		2.0	included	0.00	0.00
322	2/8	9:34 P M	413-687-9411	Anherst, MA	mm	2.0	included	0.00
323	2/9	7:56 A M	580-284-5113	Lawton, OK	mm	1.0	included	0.00
324	2/9	8:53 A M	845-893-8290	New City, NY	mail	1.0	included	0.00
325	2/9	8:54 A M	580-284-5113	Lawton, OK	mm	1.0	included	0.00
326	2/9	8:55 A M	Incoming		3.0	included	0.00	0.00
327	2/9	9:19 A M	580-284-8464	Lawton, OK	mm	1.0	included	0.00
328	2/9	9:20 A M	580-284-8464	Lawton, OK	mm	1.0	included	0.00
329	2/9	9:21 A M	580-284-8464	Lawton, OK	mm	2.0	included	0.00
330	2/9	10:00 A M	413-687-9411	Anherst, MA	maura	1.0	included	0.00
331	2/9	11:47 A M	Incoming		3.0	included	0.00	0.00
332	2/9	12:42 P M	580-284-7862	Lawton, OK	mm	1.0	included	0.00
333	2/9	1:15 P M	413-687-9411	Anherst, MA	maura	2.0	included	0.00
334	2/9	1:18 P M	518-928-7147	Albany, NY	kate	1.0	included	0.00

SAT
17 calls

24 calls

Asheville
NC.
? J. J. ...

Mon
5 calls
333

mm = PCS to PCS Calling

Rusted willow - Band?
Slutty weasel

Rachel Furst

Individual Charges

www.sprintpcs.com

Customer: S. B. RAUSCH Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 18 of 25



Individual Charges for S. B. RAUSCH (continued)
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
335	2/9 1:18 P M	413-546-8217	Amherst, MA	Kate	1.0	included	0.00	0.00
336	2/9 1:19 P M	845-893-8290	New City, NY	Mail	1.0	included	0.00	0.00
337	2/9 1:21 P M	413-687-9411	Amherst, MA		1.0	included	0.00	0.00
338	2/9 1:22 P M	413-687-9411	Amherst, MA		2.0	included	0.00	0.00
339	2/9 1:24 P M	413-687-9411	Amherst, MA		1.0	included	0.00	0.00
340	2/9 2:24 P M	Incoming	maura?		1.0	included	0.00	0.00
341	2/9 5:10 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
342	2/9 6:21 P M	580-248-7888	Lawton, OK		1.0	included	0.00	0.00
343	2/9 5:30 P M	919-452-0182	Durham, NC		3.0	included	0.00	0.00
344	2/9 6:49 P M	580-284-5113	Lawton, OK		1.0	included	0.00	0.00
345	2/9 6:52 P M	580-280-0294	Lawton, OK		2.0	included	0.00	0.00
346	2/9 6:53 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
347	2/9 7:00 P M	845-534-4611	Cornwall, NY	Bib McDonald	34.0	included	0.00	0.00
348	2/9 7:33 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
349	2/9 7:34 P M	580-280-0294	Lawton, OK		4.0	included	0.00	0.00
350	2/9 7:37 P M	845-893-8290	New City, NY	Mail	1.0	included	0.00	0.00
351	2/9 7:38 P M	413-250-0623	Springfld, MA	you know who you called	3.0	included	0.00	0.00
352	2/9 7:40 P M	413-687-9411	Amherst, MA	Maura	1.0	included	0.00	0.00
353	2/9 7:42 P M	580-284-5113	Lawton, OK		6.0	included	0.00	0.00
354	2/9 7:48 P M	419-560-3039	Chestervi, OH		10.0	included	0.00	0.00
355	2/9 7:58 P M	845-893-8290	New City, NY	Mail	1.0	included	0.00	0.00
356	2/9 7:59 P M	419-560-3039	Chestervi, OH		11.0	included	0.00	0.00
357	2/9 8:10 P M	580-510-0730	Lawton, OK	A. Thomas	15.0	included	0.00	0.00
358	2/9 8:42 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
359	2/9 9:02 P M	580-695-6607	Lawton, OK		1.0	included	0.00	0.00
360	2/9 9:03 P M	580-695-6607	Lawton, OK		1.0	included	0.00	0.00
361	2/9 9:10 P M	580-442-1427	Lawton, OK		3.0	included	0.00	0.00
362	2/9 9:14 P M	413-687-9411	Amherst, MA	Maura	1.0	included	0.00	0.00
363	2/9 9:15 P M	580-284-5113	Lawton, OK		2.0	included	0.00	0.00
364	2/9 9:16 P M	614-204-5562	Columbus, OH		1.0	included	0.00	0.00
365	2/9 9:17 P M	810-599-5785	Brighton, MI	Chris? Fevur	1.0	included	0.00	0.00
366	2/9 9:18 P M	614-804-2542	Columbus, OH		1.0	included	0.00	0.00
367	2/9 9:19 P M	580-574-9021	Lawton, OK		1.0	included	0.00	0.00
368	2/9 9:20 P M	419-961-0980	Mansfield, OH		1.0	included	0.00	0.00
369	2/9 9:22 P M	614-563-7280	Columbus, OH		1.0	included	0.00	0.00
370	2/9 9:22 P M	419-948-1183	Mt Gilead, OH	Amber Frank	1.0	included	0.00	0.00
371	2/9 9:23 P M	614-381-0228	Columbus, OH		2.0	included	0.00	0.00
372	2/9 10:12 P M	580-284-5113	Lawton, OK		1.0	included	0.00	0.00
373	2/9 10:34 P M	580-284-5113	Lawton, OK		1.0	included	0.00	0.00
374	2/9 10:37 P M	413-687-9411	Amherst, MA	Maura	2.0	included	0.00	0.00
375	2/9 10:39 P M	580-695-6607	Lawton, OK		1.0	included	0.00	0.00
376	2/10 5:02 A M	Incoming			2.0	included	0.00	0.00
377	2/10 9:05 A M	Incoming			1.0	included	0.00	0.00

No calls before Acc
34 min

52 calls on 9/14
No calls after time of Acc.

Off Alumin

Strathmore
Hershel
Bretbach?

Person trying to call, not a recipient

Phillip Boia

John @ Carter (Baran Leaf Cape

|| = PCS to PCS Calling

#

Individual Charges

www.sprintpcs.com

Customer: S. B. RAUSCH Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 19 of 25



Individual Charges for S. B. RAUSCH (continued)
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
378	2/10 9:08 A M	413-687-9411	Amherst, MA	Mauna	1.0	included	0.00	0.00
379	2/10 9:35 A M	Incoming			7.0	included	0.00	0.00
380	2/10 9:36 A M	Incoming		CW	1.0	included	0.00	0.00
381	2/10 10:04 A M	Incoming			1.0	included	0.00	0.00
382	2/10 10:54 A M	Incoming			4.0	included	0.00	0.00
383	2/10 11:06 A M	Incoming			1.0	included	0.00	0.00
384	2/10 2:17 P M	413-687-9411	Amherst, MA	Mauna	1.0	included	0.00	0.00
385	2/10 4:28 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
386	2/10 4:43 P M	Incoming			5.0	included	0.00	0.00
387	2/10 4:48 P M	518-928-7147	Albany, NY	kate	2.0	included	0.00	0.00
388	2/10 4:49 P M	413-548-6217	Amherst, MA	kate	2.0	included	0.00	0.00
389	2/10 4:51 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
390	2/10 4:59 P M	Incoming			4.0	included	0.00	0.00
391	2/10 5:25 P M	Incoming			18.0	included	0.00	0.00
392	2/10 5:38 P M	Incoming		CW	8.0	included	0.00	0.00
393	2/10 5:45 P M	845-893-8290	New City, NY		2.0	included	0.00	0.00
394	2/10 6:03 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
395	2/10 6:18 P M	419-253-6575	Marengo, OH		10.0	included	0.00	0.00
396	2/10 6:27 P M	Incoming			1.0	included	0.00	0.00
397	2/10 6:28 P M	518-928-7147	Albany, NY	kate	6.0	included	0.00	0.00
398	2/10 6:43 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
399	2/10 6:43 P M	845-893-8290	New City, NY	mail	1.0	included	0.00	0.00
400	2/10 6:44 P M	*4	*4		3.0	included	0.00	0.00
401	2/10 6:47 P M	0	Operator		1.0	included	0.00	0.00
402	2/10 6:57 P M	413-687-9411	Amherst, MA	Mauna	1.0	included	0.00	0.00
403	2/10 6:59 P M	877-531-5084	800 Svc Holiday Inn		5.0	included	0.00	0.00
404	2/10 7:04 P M	603-358-2551	No Conway, NH	Holiday Inn	2.0	included	0.00	0.00
405	2/10 7:12 P M	413-687-9411	Amherst, MA		1.0	included	0.00	0.00
406	2/10 7:21 P M	781-718-5747	Lynn, MA	Tim & kat	2.0	included	0.00	0.00
407	2/10 7:22 P M	Incoming		CW	2.0	included	0.00	0.00
408	2/10 7:31 P M	590-284-9157	Lawton, OK		2.0	included	0.00	0.00
409	2/10 7:33 P M	580-248-5866	Lawton, OK		2.0	included	0.00	0.00
410	2/10 7:35 P M	800-222-4357	800 Svc AAA		9.0	included	0.00	0.00
411	2/10 7:45 P M	413-687-9411	Amherst, MA	Mauna	1.0	included	0.00	0.00
412	2/10 7:47 P M	781-964-4828	Braintree, MA		12:00	included	0.00	0.00
413	2/10 8:02 P M	419-580-3039	Chestertn, OH			included	0.00	0.00
414	2/10 8:17 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
415	2/10 8:22 P M	590-538-6331	Lawton, OK		10.0	included	0.00	0.00
416	2/10 8:31 P M	Incoming			1.0	included	0.00	0.00
417	2/10 8:32 P M	603-787-2224	No Haverhl, NH	P.D.	2.0	included	0.00	0.00
418	2/10 8:34 P M	877-253-6575	800 Svc		3.0	included	0.00	0.00
419	2/10 9:08 P M	845-893-8290	New City, NY	msg.	2.0	included	0.00	0.00
420	2/10 9:08 P M	781-964-4628	Braintree, MA	fred's	2.0	included	0.00	0.00

↑
? my friends

60 calls
Sharon

Wend

Towing Co

300

↓

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	20 of 25



Individual Charges for **S. B. RAUSCH** (continued)
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
421	2/10	9:10 P M	614-570-2699	Columbus, OH		2.0	included 0.00	0.00
422	2/10	9:10 P M	Incoming		3.0	included 0.00	0.00	0.00
423	2/10	9:14 P M	580-512-8782	Lawton, OK		1.0	included 0.00	0.00
424	2/10	9:15 P M	580-442-1427	Lawton, OK		2.0	included 0.00	0.00
425	2/10	9:17 P M	419-253-6575	Marengo, OH		5.0	included 0.00	0.00
426	2/10	9:28 P M	Incoming		1.0	included 0.00	0.00	0.00
427	2/10	9:29 P M	Incoming		1.0	included 0.00	0.00	0.00
428	2/10	9:29 P M	Incoming		4.0	included 0.00	0.00	0.00
429	2/10	9:34 P M	614-570-2699	Columbus, OH		7.0	included 0.00	0.00
430	2/10	9:40 P M	781-984-4628	Braintree, MA		6.0	included 0.00	0.00
431	2/10	9:45 P M	614-570-2699	Columbus, OH		5.0	included 0.00	0.00
432	2/10	9:58 P M	580-280-0294	Lawton, OK		2.0	included 0.00	0.00
433	2/10	10:23 P M	580-442-1427	Lawton, OK		2.0	included 0.00	0.00
434	2/10	10:30 P M	580-284-9157	Lawton, OK		5.0	included 0.00	0.00
435	2/10	10:40 P M	Incoming		4.0	included 0.00	0.00	0.00
436	2/10	10:44 P M	Incoming		1.0	included 0.00	0.00	0.00
437	2/10	10:44 P M	580-284-9157	Lawton, OK		1.0	included 0.00	0.00
438	2/10	10:45 P M	580-284-9157	Lawton, OK		9.0	included 0.00	0.00
439	2/10	11:07 P M	Incoming		7.0	included 0.00	0.00	0.00
440	2/10	11:14 P M	419-253-6575	Marengo, OH		2.0	included 0.00	0.00
441	2/10	11:16 P M	845-893-8290	New City, NY		1.0	included 0.00	0.00
442	2/10	11:17 P M	580-536-2957	Lawton, OK		16.0	included 0.00	0.00
443	2/10	11:32 P M	580-284-9157	Lawton, OK		5.0	included 0.00	0.00
444	2/10	11:37 P M	419-253-6675	Marengo, OH		4.0	included 0.00	0.00
445	2/11	1:19 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
446	2/11	1:21 A M	413-687-9411	Amherst, MA		1.0	included 0.00	0.00
447	2/11	2:43 A M	614-570-2699	Columbus, OH		3.0	included 0.00	0.00
448	2/11	2:50 A M	580-442-1427	Lawton, OK		1.0	included 0.00	0.00
449	2/11	4:47 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
450	2/11	5:05 A M	Incoming		6.0	included 0.00	0.00	0.00
451	2/11	5:15 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
452	2/11	5:15 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
453	2/11	5:16 A M	580-284-9157	Lawton, OK		1.0	included 0.00	0.00
454	2/11	5:18 A M	580-442-1427	Lawton, OK		9.0	included 0.00	0.00
455	2/11	5:26 A M	614-570-2699	Columbus, OH		9.0	included 0.00	0.00
456	2/11	5:34 A M	740-725-9141	Marion, OH		3.0	included 0.00	0.00
457	2/11	5:43 A M	580-458-2198	Lawton, OK		2.0	included 0.00	0.00
458	2/11	5:44 A M	580-458-2378	Lawton, OK		2.0	included 0.00	0.00
459	2/11	5:46 A M	845-893-8290	New City, NY		2.0	included 0.00	0.00
460	2/11	5:47 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
461	2/11	5:48 A M	845-893-8290	New City, NY		1.0	included 0.00	0.00
462	2/11	5:48 A M	720-567-9978	Denver, CO		1.0	included 0.00	0.00
463	2/11	5:49 A M	781-964-4628	Braintree, MA		2.0	included 0.00	0.00

68 calls

55 calls
Dated

Bill Rausch

Amherst
Red Cross

prepaid

☎☎ = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	21 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
464	2/11	5:50 A M	603-787-2224	No Haverhl, NH		3.0	included	0.00
465	2/11	5:55 A M	720-687-9978	Denver, CO	Calling Card	1.0	included	0.00
466	2/11	5:56 A M	614-570-2699	Columbus, OH		1.0	included	0.00
467	2/11	5:56 A M	614-570-2699	Columbus, OH		1.0	included	0.00
468	2/11	5:56 A M	845-893-8290	New City, NY		1.0	included	0.00
469	2/11	5:57 A M	845-893-8290	New City, NY		2.0	included	0.00
470	2/11	5:58 A M	781-964-4628	Braintree, MA		1.0	included	0.00
471	2/11	5:59 A M	614-570-2699	Columbus, OH		1.0	included	0.00
472	2/11	5:59 A M	614-570-2699	Columbus, OH		1.0	included	0.00
473	2/11	6:01 A M	614-570-2699	Columbus, OH		1.0	included	0.00
474	2/11	6:02 A M	614-570-2699	Columbus, OH		1.0	included	0.00
475	2/11	6:03 A M	781-964-4628	Braintree, MA		1.0	included	0.00
476	2/11	6:03 A M	614-570-2699	Columbus, OH		1.0	included	0.00
477	2/11	6:04 A M	413-687-9411	Amherst, MA		1.0	included	0.00
478	2/11	6:05 A M	614-570-2699	Columbus, OH		4.0	included	0.00
479	2/11	6:10 A M	845-893-8290	New City, NY		2.0	included	0.00
480	2/11	6:49 A M	Incoming		4.0	included	0.00	0.00
481	2/11	6:56 A M	803-787-2224	No Haverhl, NH		2.0	included	0.00
482	2/11	6:59 A M	845-893-8290	New City, NY		2.0	included	0.00
483	2/11	7:01 A M	Incoming		3.0	included	0.00	0.00
484	2/11	9:46 A M	845-893-8290	New City, NY		4.0	included	0.00
485	2/11	9:47 A M	Incoming		2.0	included	0.00	0.00
486	2/11	9:52 A M	614-570-2699	Columbus, OH		9.0	included	0.00
487	2/11	10:08 A M	845-893-8290	New City, NY		1.0	included	0.00
488	2/11	10:09 A M	919-452-0182	Durham, NC		6.0	included	0.00
489	2/11	10:29 A M	845-893-8290	New City, NY		2.0	included	0.00
490	2/11	10:30 A M	614-361-0228	Columbus, OH		12.0	included	0.00
491	2/11	10:54 A M	614-570-2699	Columbus, OH		1.0	included	0.00
492	2/11	10:56 A M	740-501-5547	Mt Vernon, OH		3.0	included	0.00
493	2/11	11:04 A M	614-570-2699	Columbus, OH		1.0	included	0.00
494	2/11	11:11 A M	614-570-2699	Columbus, OH		1.0	included	0.00
495	2/11	11:11 A M	845-893-8290	New City, NY		1.0	included	0.00
496	2/11	1:26 P M	845-893-8290	New City, NY		2.0	included	0.00
497	2/11	1:28 P M	614-570-2699	Columbus, OH		3.0	included	0.00
498	2/11	1:35 P M	781-293-3332	Bryantvl, MA		4.0	included	0.00
499	2/11	1:50 P M	845-893-8290	New City, NY		1.0	included	0.00
500	2/11	1:51 P M	845-893-8290	New City, NY		1.0	included	0.00
501	2/11	1:52 P M	845-893-8290	New City, NY		2.0	included	0.00
502	2/11	2:47 P M	845-893-8290	New City, NY		1.0	included	0.00
503	2/11	3:27 P M	845-893-8290	New City, NY		1.0	included	0.00
504	2/13	2:10 P M	845-893-8290	New City, NY		2.0	included	0.00
505	2/13	2:26 P M	919-699-3030	Durham, NC		3.0	included	0.00
506	2/13	2:28 P M	845-938-3311	Hightl Fls, NY		20.0	included	0.00

23 calls

Kim Susan Haden

Freddy

Bob & Christine

No calls
12:30
no cell
serv.

☎ = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	22 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
507	2/13	2:54 P M	Incoming		13.0	included	0.00	0.00
508	2/19	1:45 P M	845-893-8290	New City, NY	3.0	included	0.00	0.00
509	2/19	1:48 P M	781-293-3332	Bryantvl, MA	4.0	included	0.00	0.00
510	2/19	1:53 P M	781-293-3332	Bryantvl, MA	1.0	included	0.00	0.00
511	2/19	1:56 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
512	2/19	1:58 P M	518-928-7147	Albany, NY	1.0	included	0.00	0.00
513	2/19	1:58 P M	413-548-8217	Amherst, MA	1.0	included	0.00	0.00
514	2/19	2:02 P M	Incoming		1.0	included	0.00	0.00
515	2/19	2:03 P M	Incoming		4.0	included	0.00	0.00
516	2/19	3:17 P M	518-928-7147	Albany, NY	1.0	included	0.00	0.00
517	2/19	3:25 P M	413-548-8217	Amherst, MA	1.0	included	0.00	0.00
518	2/19	3:25 P M	518-928-7147	Albany, NY	1.0	included	0.00	0.00
519	2/19	3:43 P M	518-928-7147	Albany, NY	1.0	included	0.00	0.00
520	2/19	3:43 P M	413-548-8217	Amherst, MA	1.0	included	0.00	0.00
521	2/19	3:44 P M	315-345-3539	Syracuse, NY	2.0	included	0.00	0.00
522	2/19	3:49 P M	413-548-8217	Amherst, MA	1.0	included	0.00	0.00
523	2/19	3:50 P M	518-928-7147	Albany, NY	1.0	included	0.00	0.00
524	2/19	3:54 P M	845-893-8290	New City, NY	2.0	included	0.00	0.00
525	2/19	3:56 P M	Incoming		3.0	included	0.00	0.00
526	2/19	4:00 P M	Incoming		1.0	included	0.00	0.00
527	2/19	5:08 P M	518-928-7147	Albany, NY	1.0	included	0.00	0.00
528	2/19	5:08 P M	413-548-8217	Amherst, MA	1.0	included	0.00	0.00
529	2/19	5:13 P M	802-757-2191	Wellsriver, VT	2.0	included	0.00	0.00
530	2/19	5:16 P M	413-733-3092	Springfld, MA	2.0	included	0.00	0.00
531	2/19	5:22 P M	413-733-3092	Springfld, MA	2.0	included	0.00	0.00
532	2/19	5:26 P M	Incoming		1.0	included	0.00	0.00
533	2/19	5:26 P M	Incoming		3.0	included	0.00	0.00
534	2/19	5:48 P M	413-733-3092	Springfld, MA	1.0	included	0.00	0.00
535	2/19	6:06 P M	570-640-6258	Pottsville, PA	12.0	included	0.00	0.00
536	2/19	6:19 P M	Incoming		5.0	included	0.00	0.00
537	2/19	7:46 P M	Incoming		1.0	included	0.00	0.00
538	2/19	8:32 P M	315-345-3539	Syracuse, NY	4.0	included	0.00	0.00
539	2/19	8:44 P M	315-345-3539	Syracuse, NY	2.0	included	0.00	0.00
540	2/19	8:47 P M	413-687-9411	Amherst, MA	1.0	included	0.00	0.00
541	2/19	9:47 P M	802-757-2191	Wellsriver, VT	2.0	included	0.00	0.00
542	2/19	9:49 P M	580-284-9157	Lawton, OK	19.0	included	0.00	0.00
543	2/19	10:08 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
544	2/19	10:17 P M	580-510-0730	Lawton, OK	15.0	included	0.00	0.00
545	2/19	11:03 P M	580-284-4486	Lawton, OK	1.0	included	0.00	0.00
546	2/19	11:03 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
547	2/19	11:03 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
548	2/21	11:38 A M	845-893-8290	New City, NY	1.0	included	0.00	0.00
549	2/21	11:39 A M	580-248-8817	Lawton, OK	1.0	included	0.00	0.00

= PCS to PCS Calling

Individual Charges

www.sprintpcs.com

2/25

Account Number: 0054474023-5 Invoice Period: Jan. 23 - Feb. 22 Invoice Date: Feb. 24, 2004 Page: 23 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

*1/22/12
out of serv.*

*2102 Brazos Dr
Frisco, TX*

*Close To
each other*

Voice Call Detail

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges	
550	2/21	11:44 A M	845-893-8290	New City, NY		1.0	included	0.00	0.00
551	2/21	12:00 P M	940-321-1093	Lakedallas, TX	<i>Mark + Lori</i>	6.0	included	0.00	0.00
552	2/21	12:08 P M	940-321-1093	Lakedallas, TX	<i>Vines</i>	6.0	included	0.00	0.00
553	2/21	12:54 P M	617-725-0775	Boston, MA	<i>Channel 7 NEWS</i>	8.0	included	0.00	0.00
554	2/21	1:29 P M	Incoming			1.0	included	0.00	0.00
555	2/21	1:29 P M	845-689-2341	Nyack, NY	<i>Landline</i>	1.0	included	0.00	0.00
556	2/21	1:29 P M	Incoming			5.0	included	0.00	0.00
557	2/21	2:14 P M	781-964-4628	Braintree, MA	<i>MM</i>	1.0	included	0.00	0.00
558	2/21	2:54 P M	580-510-0730	Lawton, OK		12.0	included	0.00	0.00
559	2/21	3:23 P M	Incoming			2.0	included	0.00	0.00
560	2/21	3:25 P M	845-893-8290	New City, NY		3.0	included	0.00	0.00
561	2/21	3:32 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
562	2/21	6:48 P M	845-893-8290	New City, NY		2.0	included	0.00	0.00
563	2/21	7:28 P M	413-887-9411	Amherst, MA	<i>MM</i>	1.0	included	0.00	0.00
564	2/21	8:38 P M	940-453-0448	Denton, TX		5.0	included	0.00	0.00
565	2/21	8:43 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
566	2/21	8:48 P M	614-570-2699	Columbus, OH		4.0	included	0.00	0.00
567	2/21	9:00 P M	580-442-1996	Lawton, OK		1.0	included	0.00	0.00
568	2/21	9:29 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
569	2/21	9:29 P M	845-534-4611	Cornwall, NY		19.0	included	0.00	0.00
570	2/21	9:48 P M	Incoming			1.0	included	0.00	0.00
571	2/21	10:09 P M	940-453-0448	Denton, TX	<i>KEPP-SP?</i>	1.0	included	0.00	0.00
572	2/22	12:37 P M	Incoming		<i>10/10/10</i>	1.0	included	0.00	0.00
573	2/22	12:37 P M	580-510-0730	Lawton, OK		1.0	included	0.00	0.00
574	2/22	1:07 P M	580-510-0730	Lawton, OK		7.0	included	0.00	0.00
575	2/22	1:26 P M	845-893-8290	New City, NY		2.0	included	0.00	0.00
576	2/22	2:36 P M	Incoming			3.0	included	0.00	0.00
577	2/22	4:23 P M	580-284-5113	Lawton, OK	<i>MM</i>	1.0	included	0.00	0.00
578	2/22	6:47 P M	Incoming			1.0	included	0.00	0.00
579	2/22	6:47 P M	614-570-2699	Columbus, OH		1.0	included	0.00	0.00
580	2/22	6:48 P M	419-253-6575	Marengo, OH		6.0	included	0.00	0.00
581	2/22	7:39 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
582	2/22	7:53 P M	Incoming			1.0	included	0.00	0.00
583	2/22	7:54 P M	203-926-0939	Huntington, CT	<i>Hornstein Studio</i>	12.0	included	0.00	0.00
Total						\$0.00	\$0.00	\$0.00	

Roaming Call Detail While in Burlington VT

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges	
1	2/11	7:02 P M	845-893-8290	New City, NY		1.0	included	0.00	0.00
2	2/13	10:36 A M	580-284-9157	Lawton, OK		2.0	included	0.00	0.00
3	2/13	10:37 A M	845-893-8290	New City, NY		2.0	included	0.00	0.00
4	2/13	10:39 A M	580-284-9157	Lawton, OK		5.0	included	0.00	0.00

MM = PCS to PCS Calling

Individual Charges

www.sprintpcs.com

pg
24/25

Customer	Account Number	Invoice Period	Invoice Date	Page
S. B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	24 of 25



Individual Charges for **S. B. RAUSCH (continued)**
845-893-8290

Roaming Call Detail While in Burlington VT

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
5	2/13	10:43 A M	614-570-2899	Columbus, OH		1.0	included	0.00
							\$0.00	\$0.00

Roaming Call Detail While in Streaked M ME

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
1	2/12	3:24 P M	Incoming		6.0	included	0.00	0.00
							\$0.00	\$0.00

Roaming Call Detail While in Lebanon NH

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
1	2/12	10:28 A M	413-548-8217	Amherst, MA <i>Cell</i>	2.0	included	0.00	0.00
2	2/12	11:06 A M	845-893-8290	Mail	1.0	included	0.00	0.00
3	2/12	12:17 P M	Incoming		3.0	included	0.00	0.00
4	2/12	4:41 P M	603-444-4118	Littleton, NH	1.0	included	0.00	0.00
5	2/12	4:42 P M	603-444-4118	Littleton, NH	1.0	included	0.00	0.00
6	2/12	4:43 P M	603-444-4118	Littleton, NH	1.0	included	0.00	0.00
7	2/12	4:46 P M	720-587-9978	Boulder, CO <i>pre-paid cell</i>	1.0	included	0.00	0.00
8	2/12	4:51 P M	603-444-4118	Littleton, NH	1.0	included	0.00	0.00
9	2/12	4:51 P M	781-775-8628	Waltham, MA	1.0	included	0.00	0.00
10	2/12	5:04 P M	Incoming		8.0	included	0.00	0.00
11	2/12	5:25 P M	Incoming		3.0	included	0.00	0.00
12	2/15	4:52 P M	413-687-9411	Amherst, MA <i>mm</i>	1.0	included	0.00	0.00
13	2/15	4:53 P M	413-687-9411	Amherst, MA	3.0	included	0.00	0.00
							\$0.00	\$0.00

VerbiHerbs
Windhill -
de Siga
Be in che m

Roaming Call Detail While in Concord NH

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
1	2/12	4:10 P M	Incoming		3.0	included	0.00	0.00
2	2/12	4:12 P M	Incoming		6.0	included	0.00	0.00
3	2/12	4:19 P M	781-775-8628	Waltham, MA	2.0	included	0.00	0.00
4	2/15	4:05 P M	845-893-8290	New City, NY	1.0	included	0.00	0.00
							\$0.00	\$0.00

Roaming Call Detail While in Rutland VT

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
1	2/11	4:55 P M	845-893-8290	New City, NY	2.0	included	0.00	0.00
2	2/13	10:31 A M	580-284-9157	Lawton, OK <i>Cell</i>	1.0	included	0.00	0.00
							\$0.00	\$0.00

Sprint

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
B. RAUSCH	0054474023-5	Jan. 23 - Feb. 22	Feb. 24, 2004	25 of 25



Individual Charges for **S. B. RAUSCH (continued)**
 845-893- [REDACTED]

Roaming Call Detail While in Concord NH

Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
2/12	1:21 P M	Incoming			7.0	included	0.00	
2/12	2:35 P M	Incoming			15.0	included	0.00	
2/12	2:59 P M	Incoming			13.0	included	0.00	
2/12	3:31 P M	603-582-[REDACTED]	Merrimack, NH		4.0	included	0.00	
2/12	3:45 P M	781-775-[REDACTED]	Waltham, MA		1.0	included	0.00	
2/15	1:08 P M	845-893-[REDACTED]	Mail		2.0	included	0.00	
2/15	1:11 P M	845-893-[REDACTED]	Mail		5.0	included	0.00	
2/15	1:24 P M	845-893-[REDACTED]	Mail		1.0	included	0.00	
2/15	1:43 P M	845-893-[REDACTED]	Mail		1.0	included	0.00	
2/15	1:44 P M	614-570-[REDACTED]	Columbus, OH		2.0	included	0.00	
2/15	1:47 P M	Incoming			6.0	included	0.00	
2/15	1:53 P M	845-893-[REDACTED]	Mail		4.0	included	0.00	
2/15	1:56 P M	580-510-[REDACTED]	Lawton, OK		11.0	included	0.00	
2/15	3:13 P M	845-893-[REDACTED]	Mail		1.0	included	0.00	
Total						\$0.00	\$0.00	