



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In the Matter of Enforcement Action
Against

Aaron Reardon

Respondent.

PDC Case No. 12-160

Notice of Administrative Charges

I. JURISDICTION

1. The Public Disclosure Commission (PDC) has jurisdiction over this proceeding pursuant to Chapter 42.17A RCW, the state campaign finance and disclosure laws; Chapter 34.05 RCW, the Administrative Procedure Act; and Title 390 WAC. These charges incorporate the Report of Investigation and all related exhibits by reference.

II. ALLEGATIONS

2. PDC staff alleges that Aaron Reardon, former Snohomish County Executive, violated RCW 42.17A.555¹ by using the facilities of Snohomish County to assist his 2011 re-election campaign.
3. Outside of normal practice, Mr. Reardon hired an individual, Kevin Hulten, as an Executive Analyst to research and analyze issues confronting the county and report to the County Executive

¹ Effective January 1, 2012, RCW 42.17.130 was re-codified as RCW.42.17A.555. Alleged use of facilities of a public office or agency on or after January 1, 2012 are therefore governed under RCW 42.17A.

and County Council. In fact, Mr. Hulten spent a significant amount of his county compensated time working on Mr. Reardon's campaign.

4. Mr. Reardon also used his county issued cell phone to make and receive campaign related calls and to send and receive campaign related texts, and used his office to meet with his political consultants.

III. FACTS

Hiring of Kevin Hulten

5. Aaron Reardon was elected to the office of Snohomish County Executive in 2003. He ran for re-election in 2007 and again in 2011, filing his Candidate Registration Statement on May 1, 2008 for his third term of office.
6. Between July, 2007 and January, 2011, Amy Ockerlander was employed by the Snohomish County Executive's office. In an interview during a previous investigation conducted by the Washington State Patrol (WSP), Ms. Ockerlander said that in late December of 2010, she was told that she no longer had a position in the executive office, but a position in another division was available. If she failed to accept the other position, her employment with Snohomish County would end. She stated "they had hired Kevin Hulten as my replacement."
7. Mr. Reardon had only hired one other individual during his tenure as County Executive.
8. On January 18, 2011, Kevin Hulten commenced his duties with Snohomish County. His official duties included, but were not limited to, researching and analyzing well defined issues and problems confronting the county, developing findings from that research and reporting those findings to Aaron Reardon and the Snohomish County Council. His duties also included assisting with Executive Office lobbying efforts and responding to constituent concerns. Mr. Hulten's position was considered "management exempt." He was instructed that his normal work hours were from 8 a.m. to 5 p.m. Monday through Friday, but may vary according to work responsibilities.
9. Mr. Hulten spent a significant amount of his work time on Mr. Reardon's re-election campaign.

10. Mr. Hulten's immediate supervisor, Gary Haakenson, was not aware of all the county work performed by Mr. Hulten and indicated he had no real control over Mr. Hulten. When Mr. Haakenson questioned him about his work, Mr. Hulten would go directly to Mr. Reardon and complain that he was being "micromanaged."
11. According to Mr. Haakenson and Nancy Peineke, Executive Assistant to Mr. Reardon, Mr. Hulten's duties were often left to other Executive office employees because Mr. Hulten was rarely in the office.
12. During the course of the previous WSP investigation, Mr. Haakenson stated that "he (Hulten) always said he was working for Aaron not me. I wrote his annual review and was critical in some areas of his performance. He went to Aaron to complain and Aaron rewrote it saying I was simply unaware of the tasks that Aaron had given him."
13. Documents from Mr. Hulten's Snohomish County issued laptop were obtained during the WSP investigation, and were forwarded to PDC staff. These documents showed that between February and October 2011, Mr. Hulten used his county issued computer to engage in extensive opposition research against Mike Hope, Mr. Reardon's 2011 opponent. As noted on the document properties, this work was done during what would be considered normal working hours. Some of these documents were draft letters of complaint to the PDC and other agencies against Mr. Hope, background checks on Mike and Sarah Hope, Mike Hope voting records and various news articles related to Mike Hope.
14. Mr. Hulten expressed his feelings in a "journal" that was located on his county laptop computer. According to Brian Lewis with Snohomish County, the document properties of the journal indicate the document was authored by Kevin Hulten using his Snohomish County Network User ID between October 19, 2012 and October 30, 2012.
15. In the journal, Mr. Hulten wrote that he was "a tool to be used for the black hat jobs"
16. Mr. Hulten also noted: "Feel like I've done incredible work...I took down Mike Hope."

Contacts with Consultants—Use of Cell Phone and Public Office

17. Mr. Reardon hired Colby Underwood as a campaign consultant focusing on fundraising for his 2011 re-election effort. During the course of PDC Staff's investigation, Mr. Reardon claimed that Mr. Underwood was under a county contract to work on county business. In fact, both Mr. Underwood and Snohomish County verified that Mr. Underwood was not under contract with the county, nor was he paid by the county. He was on contract with the Reardon campaign.
18. Between December 2010 and November, 2011, Mr. Reardon used his county-issued cell phone to make and receive 3,019 minutes of telephone calls, and send or receive 1,186 text messages, to Mr. Underwood and other campaign consultants he was working with, including TR Strategies, John Rowley, and Zachary Shelton. Some of these calls resulted in an overcharge fee of \$141.25, which was billed to, and paid by, Snohomish County.
19. On 56 separate occasions between January and October, 2011, Mr. Reardon met with Mr. Underwood. Mr. Reardon marked these meetings on his calendar as "in-office staff meetings." Mr. Underwood said that when he went to Mr. Reardon's office for these meetings, he would "grab" Mr. Reardon and they would leave the office. But, according to Mr. Reardon, they sometimes conducted their meetings in Mr. Reardon's county office. Mr. Reardon stated that these meetings held in the office were official county business with other county employees. However, as stated previously, Mr. Underwood had no official business relationship with Snohomish County.

IV. LAW

RCW 42.17A.555 prohibits elected officials, their employees, and persons appointed to or employed by a public office or agency from using or authorizing the use of public facilities, directly or indirectly, for the purpose of assisting a candidate's campaign or for the promotion of, or opposition to, any ballot proposition. This prohibition does not apply to activities that are part of the normal and regular conduct of the office or agency.

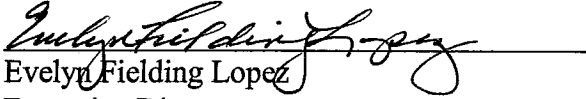
Aaron Reardon

Notice of Administrative Charges (PDC Case 12-160)

Page 5

WAC 390-05-273 states, in part: “Normal and regular conduct of a public office or agency, as that term is used in the proviso to RCW 42.17A.555 means conduct which is (1) lawful, i.e., specifically authorized, either expressly or by necessary implication, in an appropriate enactment, and (2) usual, i.e., not effected or authorized in or by some extraordinary means or manner.”

Respectfully Submitted this 2nd day of December, 2015.


Evelyn Fielding Lopez
Executive Director



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

**IN RE COMPLIANCE
WITH RCW 42.17A**

Aaron Reardon

Respondent.

PDC CASE NO: 12-160

REPORT OF INVESTIGATION

I.
BACKGROUND

1.1 On February 22, 2012, Ms. Anne K. Block filed a complaint with the Public Disclosure Commission alleging that Aaron Reardon used or authorized the use of public facilities to assist his 2011 campaign for Snohomish County Executive, an alleged violation of RCW 42.17A.555 – Use of public office or agency facilities in campaigns – Prohibition – Exceptions. In addition, Block alleged that Reardon used public funds and county resources to support his personal affair with Snohomish County employee, Tamara Dutton in violation of RCW 42.20.070 – Misappropriation and Falsification of accounts by public officer.

II.
ALLEGATIONS IN COMPLAINT

- 2.1 In her complaint, Ms. Block alleged that Aaron Reardon violated RCW 42.17A.555 by allegedly using Snohomish County cell phones for campaign activities during his re-election campaign in 2011.
- 2.2 Block alleged that Reardon violated RCW 42.20.070 by using Snohomish County public funds and other county resources to support his personal affair with Snohomish County employee Tamara Dutton.

III.
FINDINGS

- 3.1 On March 8, 2012, PDC Staff notified Ms. Block that the PDC investigation had been put on hold due to an on-going Washington State Patrol criminal

investigation into allegations of misuse of public funds and county resources by Mr. Reardon. This investigation was closed with no further action taken on the allegations.

- 3.2 On or about June 25, 2012, the Washington State Patrol completed their investigation. The PDC immediately initiated the investigation into the other portion of Block's complaint. Information was requested from the Island County Prosecutor and a Public Records Request was sent to Snohomish County requesting Reardon's calendars, electronic and hardcopy documents and Snohomish County Cell phone records.
- 3.3 The following individuals were interviewed during this investigation: Mr. Aaron Reardon, Mr. John Gary Haakenson, Ms. Nancy L. Peinecke and Mr. Brian Parry, individuals who had direct knowledge of activities within the Snohomish County Executive's Office and Mr. Reardon's personal friend Ms. Tamara Dutton. In addition, Mr. Colby Underwood, of Colby Underwood Consulting was interviewed and documents requested. Documents were also requested from Fletcher and Rowley Inc., Campaign Media team from Nashville, Tennessee and from TR Strategies (Political Consultants), Olympia, Washington.
- 3.4 An overview of the interviews indicated that there were many conflicts between the different parties' recollections of events that occurred in 2011.
 - a. Reardon, Peinecke, Haakenson and Parry all stated that Underwood meet with Reardon in his office on occasions. However Reardon qualified the statement by saying, campaigning issues were not discussed in the County Executive's office.
 - b. Reardon stated Underwood was under contract with Snohomish County to provide advice to the County Executive. Underwood and Snohomish County stated that Underwood was not under contract with Snohomish County. Underwood also stated that he performed no work for the county.
 - c. Reardon claimed that Underwood, Terry Thompson (TR Strategies) and John Rowley were close friends that advised him on current events within Snohomish County and the Puget Sound Region. However a check of Reardon's Snohomish County cellphone revealed that prior to the start of election season 2011 (January 2011), there were only 16 calls made to Reardon from Underwood and Thompson. There were no calls made from John Rowley, of Fletcher and Rowley, Inc.
 - d. Late in the investigation, during a review of Reardon's Snohomish County Cellphone records, a fourth political consultant was found to

have phoned and texted Reardon on several hundred occasions. This consultant was Mr. Zachary Shelton, a management specialist, who was paid in excess of \$21,000 from Reardon's campaign funds.

- e. During the period December 9, 2010 through November 2011, Reardon had 3019 minutes of telephone calls and 1186 text messages on his Snohomish County cellphone. These calls were to Mr. Colby Underwood of Colby Underwood Consultants (Campaign Fundraising specialists), Mr. Terry Thompson of TR Strategies (General Political consultants), Mr. John Rowley of Fletcher and Rowley Inc. of Nashville Tennessee (Campaign Media Specialists) and Mr. Zachary Shelton (Campaign management specialists). The total amount of time used equated to 50 hours and 20 minutes of usage by Reardon on his Snohomish County Cellphone for campaigning purposes. Also included in these figures is an overcharge of \$141.25 to the taxpayers of Snohomish County for exceeding the allotted minutes allowed on the Snohomish County Cellphone.

3.5 Snohomish County Cellphone Usage for Campaign Activities:

December 9, 2010 through November 2011 Snohomish County telephone records indicate that Snohomish County Executive Aaron Reardon used his county issued cellphone for campaign related activities. A total of **3019** minutes of call time and **1251** text messages.

Exhibit 1 shows a total of **1640** minutes, with a \$141.25 overcharge to the citizens of Snohomish County for calls and **246** text messages made between Reardon and Terry Thompson of TR Strategies, Olympia, WA (General Political Consulting activity).

Exhibit 2 shows a total of **196** minutes with no overcharge for calls and **85** text messages made between Reardon and John Rowley of Fletcher and Rowley, Inc., Nashville, Tennessee (Political Media Consultants – produced campaign commercials for Reardon).

Exhibit 3 shows a total of **591** minutes with no overcharge for calls and **314** texts messages made between Reardon and Colby Underwood of Colby Underwood Consultants, Seattle, WA (Fund Raising specialists).

Exhibit 4 shows a total of **592** minutes with no overcharge for calls and **606** text messages made between Reardon and Zachary Shelton, Campaign Management.

3.6 Snohomish County Facilities Usage for Campaign Activities:

Reardon mentioned he held meetings in his county office with Colby Underwood. Reardon said Colby Underwood was a contracted advisor to the Snohomish County Executive. (**Exhibit 5** – Reardon Interview). When Colby Underwood was interviewed he stated he held no meetings in the county executive's office and would only go to the county executive's office to get Reardon and take him off campus to discuss campaign strategies and issues. Underwood said he did not have any official business with Snohomish County. (**Exhibit 6** – Interview of Underwood) Haakenson, Parry and Peinecke saw Underwood in Reardon's office on occasion, however did not know what was being discussed, since they was not invited to join the conversation. Peinecke added that most of the time Reardon and Underwood would go off campus. (**Exhibit 7** – Interview with Haakenson, **Exhibit 8** – Interview with Parry and **Exhibit 9** – Interview with Peinecke)

Hulten wrote a journal (**Exhibit 10** – Hulten's Journal) that was uncovered on his laptop when the county confiscated the laptop. The following are excerpts from that journal:

- a. "...Am I just a tool to be used for the black hat jobs..."
- b. "My special projects work doesn't seem to count for anything with regard to my career, but it is sure used against me."
- c. "I spent thousands of dollars to create a series of shell companies so I can engage in battle with the f***** PA and the council on your behalf."

Reference excerpt C above, the HeraldNet on July 7, 2014 (**Exhibit 11**-HeraldNet Article) wrote in part:

"The materials were found as part of the investigation into Hulten's "Edmond Thomas" activities. The same investigation turned up hundreds of records that had been earlier deleted, detailing political work Hulten did for Reardon while on the county's time."

During the interview with Reardon, he stated that Underwood was on contract with Snohomish County as an Advisor for the County Executive. I requested that Snohomish County verify whether Underwood was under contract with Snohomish County. The response from Snohomish County indicated that Colby Underwood was not directly paid or under contract with the Snohomish County. (**Exhibit 12**)

3.7 The following are brief synopsis of the interviews conducted:

- I. On July 30, 2015, Tamara Dutton was interviewed and confirmed she had an affair with Reardon for approximately six years. During that time Reardon discussed his political activities in the car, restaurants, in motels while on vacations and in his office. Reardon went to Olympia on county time to conduct campaign business.

Reardon would disguise appointments on his calendar so he could spend time with Dutton. Reardon fired his executive assistant (Amy Ockerlander) so he would be able to hire Kevin Hulten to conduct "dirty" work on behalf of Reardon. One of the activities Hulten was involved with was "Clowns of Midnight". This group was used to bash people and Reardon's opponent, Mike Hope.

Dutton stated that Reardon played "Dirty Politics" and was a member of a Secret Club. She believed members of the Secret Club consisted of Senator Steve Hobbs, Jon Rudicil, John Pennington, Terry Thompson and Bryan (LNU).

- II. On December 9, 2011, Amy P. Ockerlander was interviewed by the Washington State Patrol, as part of their on-going investigation. During the interview Ms. Ockerlander stated that she had worked for the Snohomish County Executive from July 2007 through January 2011. When Ockerlander was asked what prompted her to be moved to the Surface Water Management Division she stated the following:

"Uh, I was brought in the Monday after Christmas last year to the Deputy Executive's office and told I no longer had a position in the executive office, that I'd been replaced and that there was a uh, identified means in the Surface Water Management Division and I had an opportunity to take that role if I so chose. In other words I was no longer employed with the county....they had hired Kevin Hulten as my replacement."

- III. On September 10, 2015, Colby Underwood was interviewed and stated he provided political consulting services for the Reardon campaigns from 2003 through 2011. Underwood states that none of his discussions with Reardon were county business. Underwood was a political consultant and friend, who would sit on top of the kitchen cabinet and discuss current policies and issues floating around Snohomish County and the Puget Sound Region.

On occasion Underwood would meet Reardon at his county office, they would walk off county property, go to a coffee shop, Reardon's home or other locations and discuss campaign issues. Underwood stated that no campaigning was discussed in the Executive's Office.

Underwood had no formal contracts with Snohomish County to provide advice to Reardon. Underwood would email list of donors to Reardon, who would in-turn call the potential donors. Underwood qualified the statement by saying that Reardon would call the potential donors on his own time. These phone calls were for political

fundraising and strategic planning. Underwood again stated he had no business with Snohomish County and all campaign work was done off site.

Underwood had not heard anything about a "Slush Fund", however had heard of "Office Funds", which elected officials would use to pay for their expenditures while travelling.

- IV. On October 23, 2015, Aaron Reardon was telephonically interviewed and stated that meetings with Underwood could take place at his office, however if campaign related they would take place off campus at a Starbucks, at his home or some other location. Reardon said meetings he had with Underwood in the County Executive's Office were to discuss county business with Reardon and County staff. Underwood was not a county employee or with the county staff, he was on contract with Snohomish County as an advisor to the County Executive.

Reardon stated Ockerlander was not terminated just transferred to a position with the Surface Water Management Division as a project manager/developer. Hulten was hired due to the existing opening.

Information given by Reardon, lead me to conduct further research of the phone and text records received from the Washington State Patrol's investigation in 2012. The information indicated that prior to the 2011 campaign season, Reardon only made a total of **16** calls (totaling 41 minutes) to TR Strategies (Terry Thompson) and to Colby Underwood from November 2008 through December 2010 on his Snohomish County cellphone. Also during this time no calls were made to Rowley at Fletcher and Rowley, Inc. Nashville, Tennessee.

- a. In 2008, Reardon's County Executive cell phone showed **2** calls to Terry Thompson on November 7, 2008 and December 6, 2008 for a total of 2 minutes. **5** calls to Underwood on October 29, 2008 through December 6, 2008 for a total of 13 minutes and \$2.80 over minutes charge. No calls were made to John Rowley of Fletcher and Rowley, Nashville, Tennessee.
- b. In 2009, Reardon's County Executive cell phone showed **2** calls to Colby Underwood on January 23, 2001 totaling 8 minutes of air time. John Rowley of Fletcher and Rowley in Nashville Tennessee and Terry Thompson of TR Strategies had no calls recorded on Reardon's county phone.
- c. In 2010, Reardon's County Executive cell phone showed **2** calls to Terry Thompson with a surcharge of \$2.25 for a total of 9 minutes. **5** calls to Colby Underwood between December 9, 2010 and

December 14, 2010 for a total of 9 minutes. There were no calls to John Rowley of Fletcher and Rowley in Nashville Tennessee on Reardon's county phone.

- V. On October 30, 2015, Nancy L. Peinecke was interviewed and stated she maintained Reardon's county calendars. Peinecke knew Colby Underwood and when told Reardon and Underwood's calendars had dates and times that coincided with each other, Peinecke did not seem surprised. When told Reardon's calendars had the time blocked off as "In-Office Staff Meetings", she appeared surprised. Peinecke would occasionally see Underwood meet with Reardon in his office, however most of the time they would go off campus, especially if it was to discuss campaign business. Peinecke did not know what Reardon and Underwood discussed in Reardon's office.

Peinecke was not privy to why Ockerlander was suddenly moved from the executive's office to another role in a different department. Peinecke knew Kevin Hulten and stated the process used to hire Hulten consisted of couple of interviews. Peinecke acknowledged that Reardon knew Hulten when he was a Legislative aide to Senator Steve Hobbs.

Hulten was very contentious and believed he reported directly to Reardon, although he should have been reporting to Haakenson, Deputy Executive Officer.

Peinecke did not know Hulten was using county equipment for campaigning for Reardon. If she knew she would have turned him in to the authorities. Peinecke described Hulten as a mysterious worker who struggled to deliver on the functionality of the office. Hulten's position was supposed to give prompt and efficient responses to the constituency. However, others had to pick up the slack for Hulten since he was rarely in the office. Peinecke did not get along with Hulten very well, since Hulten believed he was above working the menial tasks of the position he was assigned.

- VI. On November 3, 2015, Brian Parry was interviewed and stated he worked for Reardon from February 2005 through 2012. Parry was an Executive Director, who reported to the Deputy County Executive (Haakenson) or directly to Reardon depending on the project he was working.

Parry knew Kevin Hulten, however did not know who hired Hulten or how the hiring process worked. Parry would supervise Hulten depending on the project Hulten was working at the time.

Parry knew Colby Underwood, Terry Thompson and John Rowley. Parry stated that he volunteered to work on Reardon re-election campaign and was involved with Rowley on creating and producing Reardon's campaign media commercials.

- VII. On November 3, 2015, John Gary Haakenson was interviewed and stated he was the Deputy County Executive for Reardon. Haakenson worked for Reardon from July 2010 through 2012.

Haakenson knew Colby Underwood and that he was a political consultant, who specialized in fund raising. When shown Reardon and Underwood's calendars, Haakenson said he saw Underwood in Reardon's office, however did not know what they were discussing.

When asked why Ockerlander was terminated, Haakenson explained typically when someone was terminated they did something that desired termination or the executive believed they needed a change in the office. He believed the executive wanted to make a change in the position Ockerlander was filling. Haakenson believed Reardon was looking for someone more inclined to work with the legislature and work on policy issues. Haakenson did not know if Reardon had someone in mind to replace Ockerlander before she was terminated.

Within a couple of weeks of Ockerlander's termination, Reardon introduced Hulten to Haakenson and had Haakenson introduce Hulten during the cabinet meeting that morning. Haakenson did not believe there was an interview process prior to hiring Hulten. Hulten was hired to work as a Legislative Liaison and conduct lobbying activities, along with other tasks assigned, such as answering constituents' concerns/complaints.

On occasion Hulten would do his assigned tasks, Haakenson said. Even though he did not hire Hulten, he wrote Hulten's performance evaluations. Hulten had problems with attitude and did not fit in with the rest of the workers in the executive's office. Haakenson would never have hired Hulten, since he was normally the hiring authority for the executive's staff, however he did not have a choice in this case. There were only two occasions where Haakenson was left out of the loop when individuals were being hired, those occasions dealt with the hiring of Hulten and Rudicil, who replaced Nancy Peinecke as Reardon's Executive Assistant.

IV **SCOPE**

4.1 Staff reviewed the following:

- Complaint against Aaron Reardon submitted by Anne K. Block, on February 22, 2012.
- Washington State Patrol Investigation into criminal activities of Ex-County Executive Aaron Reardon.
- Revised Codes of Washington (RCW) 42.17A.555 – Use of Public Office or agency facilities in campaigns – Prohibition – Exceptions.
- Washington Administrative Codes (WAC) 390-32-010 – Fair Campaign Practices Code for candidates and political committees.
- Interviews of the following individuals:
 - Tamara Dutton
 - John Gary Haakenson
 - Nancy L. Peinecke
 - Brian Parry
 - Colby Underwood
 - Aaron Reardon
- Served Subpoenas on the following, and received the requested documentation:
 - Fletcher and Rowley Inc., Nashville, Tennessee
 - Colby Underwood Consulting, Seattle, Washington
 - TR Strategies, Olympia, Washington
- Prior to the undersign working this case telephonic interviews were also made with the following individuals:
 - Brad Boswell
 - Connie Niva
 - Dean Shelton
 - Jerald Farley
 - Linda Lanham
 - Mark Doumit
 - Steve Gano
 - Tom Walker

V.
LAW

RCW 42.17A.555 – Use of Public Office or Agency Facilities in Campaigns – Prohibition – Exceptions. In part states:

No elective official nor any employee of his or her office nor any person appointed to or employed by any public office or agency may use or authorize the use of any of the facilities of a public office or agency, directly or indirectly, for the purpose of assisting a campaign for election of any person to any office or for the promotion of or opposition to any ballot proposition. Facilities of a public office or agency include, but are not limited to, use of stationery, postage, machines, and equipment, use of employees of the office or agency during working hours, vehicles, office space, publications of the office or agency, and clientele lists of persons served by the office or agency.

WAC 390-32-010 – Fair Campaign Practices Code for candidates and political committees. In part states:

I shall refrain from any misuse of the Public Disclosure Law, chapter 42.17A RCW to gain political advantage for myself or any other candidate.

Respectfully submitted this 1st of December 2015.



William A. Lemp III
Lead Political Financial Investigator

EXHIBIT LIST

- EXHIBIT 1:** Excel spreadsheet of calls made between Reardon and Terry Thompson/TR Strategies, Olympia, Washington
- EXHIBIT 2:** Excel spreadsheet of calls made between Reardon and John Rowley of Fletcher and Rowley Inc. Nashville Tennessee.
- EXHIBIT 3:** Excel spreadsheet of calls made between Reardon and Colby Underwood, Colby Underwood Consulting, Seattle, Washington
- EXHIBIT 4:** Excel spreadsheet of calls made between Reardon and Zachary Shelton, Campaign Management Specialists.
- EXHIBIT 5:** Reardon-Underwood Calendars 2011
- EXHIBIT 6:** Interview with Tamara Dutton on July 30, 2015
- EXHIBIT 7:** Telephone conversation with Tamara Dutton on August 18, 2015
- EXHIBIT 8:** Interview with Colby Underwood on September 10, 2015
- EXHIBIT 9:** Interview with Aaron Reardon on October 23, 2015
- EXHIBIT 10:** Interview with Nancy L. Peinecke on October 30, 2015
- EXHIBIT 11:** Interview with John Gary Haakenson on November 3, 2015
- EXHIBIT 12:** Interview with Brian Parry on November 3, 2015
- EXHIBIT 13:** Certification of Hulten's Journal and where it was found.
- EXHIBIT 14:** Herald Article dated July 7, 2014, Titled: Former Reardon aide sentenced in evidence-tampering.
- EXHIBIT 15:** Herald Article dated July 11, 2013, Titled: Reardon aide complained of no reward for dirty tricks.
- EXHIBIT 16:** Underwood Contract with Snohomish County- Public Records Request
- EXHIBIT 17:** Documentation from Fletcher and Rowley, Inc., Nashville Tennessee
- EXHIBIT 18:** Documentation from Colby Underwood Consulting,

Seattle, Washington

EXHIBIT 19: Documentation received from TR Strategies, Olympia, Washington

EXHIBIT 20: 2011 Detailed expenditures sorted by Consultant/Vendor –
Reardon Campaign

EXHIBIT 21: Reardon Calendars for 2011.

EXHIBIT 22: Underwood Calendars for 2011

EXHIBIT 23: 2011 Calendar comparing Reardon and Underwood Calendars

EXHIBIT 24: Kevin Hulten Document Log – Partial listing of Mike Hope
research documents.

EXHIBIT 25: Hulten Welcome Letter/Email and Job Description

EXHIBIT 26: Snohomish County Phone Records for County Executive – Nov thru
Dec 2008

EXHIBIT 27: Snohomish County Phone Records for County Executive – Jan
thru Dec 2009

EXHIBIT 28: Snohomish County Phone Records for County Executive – Jan
thru Dec 2010

EXHIBIT 29: Snohomish County Phone Records for County Executive – Jan
thru Nov 2011

EXHIBIT 30: Report of Investigation – Kevin Hulten Case

Exhibit 1

	A	B	C	D	E	F	G
1	Calls made to or from Snohomish County Executive's County phone 425-508-3983	DATE OF CALL	TIME OF CALL (In a 24 hour clock)	LENGTH OF CALL (Minutes)	ADDITIONAL CHARGES FOR CALL (Airtime Charge)	ACTIVITY LISTED ON REARDON'S COUNTY CALENDAR	
2	TERRY THOMPSON	1/3/2011	19:02	1	\$0.25		
3	360-402-1057	1/4/2011	10:46	8	\$2.00		
4	January - Total Minutes 16	1/13/2011	14:54	7	\$0.00		
5							
6	February - Total Minutes 36	2/7/2011	22:07	1	\$0.00		
7		2/8/2011	11:22	1	\$0.25		
8		2/8/2011	11:24	19	\$4.75		
9		2/10/2011	9:54	3	\$0.00		
10		2/22/2011	10:02	1	\$0.00		
11		2/22/2011	10:02	1	\$0.00		
12		2/22/2011	19:16	1	\$0.00		
13		2/22/2011	19:26	1	\$0.00		
14		2/28/2011	11:57	8	\$0.00		
15							
16	March - Total Minutes 47	3/10/2011	17:51	1	\$0.00		
17		3/17/2011	16:06	1	\$0.00		
18		3/20/2011	18:44	1	\$0.00		
19		3/21/2011	16:15	19	\$0.00		
20		3/25/2011	11:47	1	\$0.00		
21		3/26/2011	9:42	1	\$0.00		
22		3/26/2011	11:35	1	\$0.00		
23		3/26/2011	11:36	22	\$0.00		
24							
25	April - Total Minutes 25	4/18/2011	17:26	1	\$0.00		
26		4/19/2011	16:56	2	\$0.00		
27		4/19/2011	17:10	22	\$0.00		
28							
29							
30	May - Total Minutes 303	5/2/2011	11:30	2	\$0.00		
31		5/2/2011	11:38	1	\$0.00		
32		5/2/2011	11:40	20	\$0.00		
33		5/4/2011	10:32	2	\$0.50		
34		5/4/2011	11:34	26	\$6.50		
35		5/6/2011	19:01	31	\$7.75		
36		5/7/2011	7:23	1	\$0.00		
37		5/7/2011	8:48	1	\$0.00		
38		5/10/2011	8:22	2	\$0.00		
39		5/10/2011	8:24	1	\$0.00		
40		5/10/2011	8:25	1	\$0.00		
41		5/10/2011	9:51	1	\$0.00		
42		5/10/2011	10:07	1	\$0.00		
43		5/10/2011	10:19	2	\$0.00		
44		5/10/2011	10:26	40	\$0.00		
45		5/12/2011	16:11	1	\$0.00		
46		5/13/2011	13:51	1	\$0.00		
47		5/14/2011	10:52	1	\$0.00		
48		5/16/2011	17:12	1	\$0.00		

	A	B	C	D	E	F	G
49		5/16/2011	17:24	9	\$0.00		
50		5/16/2011	20:05	26	\$0.00		
51		5/17/2011	17:29	1	\$0.00		
52		5/17/2011	17:37	6	\$0.00		
53		5/18/2011	19:59	1	\$0.25		
54		5/19/2011	11:30	16	\$4.00		
55		5/19/2011	19:28	21	\$5.25		
56		5/19/2011	20:12	1	\$0.00		
57		5/20/2011	11:06	1	\$0.25		
58		5/31/2011	11:49	1	\$0.25		
59		5/31/2011	14:41	31	\$7.75		
60		5/31/2011	16:33	52	\$13.00		
61		5/31/2011	19:54	1	\$0.25		
62							
63							
64	June - Total Minutes 266	6/1/2011	15:44	1	\$0.25		
65		6/3/2011	11:16	30	\$7.50		
66		6/13/2011	11:44	1	\$0.00	Travel status	
67		6/14/2011	11:19	30	\$0.00	Exec to Speak - Old Republic Title - Town Hall Meeting Journey Church, 2814 Colby Ave, Everett. Reardon Aaron	
68		6/14/2011	11:50	1	\$0.00	Exec to Speak - Old Republic Title - Town Hall Meeting Journey Church, 2814 Colby Ave, Everett. Reardon Aaron	
69		6/20/2011	17:00	9	\$0.00	Blank	
70		6/20/2011	17:43	1	\$0.00	Blank	
71		6/20/2011	17:47	6	\$0.00	Blank	
72		6/21/2011	16:33	5	\$0.00	Chair/Elected's Monthly Meeting JBR Schlade, Carri	
73		6/21/2011	16:42	3	\$0.00	Chair/Elected's Monthly Meeting JBR Schlade, Carri	
74		6/21/2011	17:07	10	\$0.00	Blank	
75		6/21/2011	18:58	15	\$0.00	Blank	
76		6/21/2011	19:17	2	\$0.00	Blank	
77		6/22/2011	9:13	1	\$0.00	Dr Appointment - Dentist - Kate Reardon	
78		6/22/2011	10:25	1	\$0.00	Dr Appointment - Dentist - Kate Reardon	
79		6/22/2011	11:13	22	\$5.25	Blank	
80		6/22/2011	15:37	15	\$3.75	Blank	
81		6/22/2011	18:58	5	\$1.25	Blank	
82		6/23/2011	10:33	1	\$0.25	DNS	
83		6/23/2011	10:33	4	\$1.00	DNS	
84		6/23/2011	10:44	1	\$0.25	DNS	
85		6/23/2011	14:43	6	\$1.50	Sound Transit Board Meeting - Ruth Fisher Boardroom, Union Station - 401 South Jackson St, Peinecke, Nancy	
86		6/23/2011	15:14	1	\$0.25	Sound Transit Board Meeting - Ruth Fisher Boardroom, Union Station - 401 South Jackson St, Peinecke, Nancy	
87		6/23/2011	18:52	25	\$6.25	Blank	
88		6/23/2011	20:20	9	\$2.25	Blank	
89		6/24/2011	13:03	1	\$0.25	Blank	
90		6/27/2011	19:45	1	\$0.25	Blank	
91		6/27/2011	19:51	1	\$0.25	Blank	
92		6/28/2011	8:02	1	\$0.25	Blank	
93		6/28/2011	14:51	1	\$0.25	Blank	

	A	B	C	D	E	F	G
94		6/28/2011	17:29	2	\$0.50	Copy: Patty DeGroodt Retirement Reception - Schack Art Center 2921 Hoyt - Dale R. Peinecke	
95		6/28/2011	17:31	9	\$2.25	Copy: Patty DeGroodt Retirement Reception - Schack Art Center 2921 Hoyt - Dale R. Peinecke	
96		6/28/2011	18:49	14	\$3.50	Blank	
97		6/29/2011	16:04	1	\$0.25	Blank	
98		6/29/2011	16:08	20	\$5.00	Blank	
99		6/29/2011	16:28	10	\$2.50	Blank	
100							
101							
102	July - Total Minutes 139	7/1/2011	13:21	1	\$0.25	Blank	
103		7/1/2011	13:25	1	\$0.25	Blank	
104		7/1/2011	16:42	2	\$0.50	Blank	
105		7/3/2011	13:29	21	\$0.00	Blank	
106		7/5/2011	12:30	1	\$0.25	Blank	
107		7/5/2011	20:47	1	\$0.25	Blank	
108		7/6/2011	9:58	1	\$0.25	Blank	
109		7/6/2011	10:06	4	\$1.00	Blank	
110		7/6/2011	21:48	7	\$0.00	Blank	
111		7/6/2011	21:59	2	\$0.00	Blank	
112		7/11/2011	20:21	2	\$0.00	Blank	
113		7/12/2011	19:21	4	\$0.00	Blank	
114		7/12/2011	19:59	3	\$0.00	Blank	
115		7/14/2011	19:25	3	\$0.00	Blank	
116		7/15/2011	15:32	6	\$0.00	Blank	
117		7/15/2011	17:24	1	\$0.00	Blank	
118		7/15/2011	18:41	1	\$0.00	Blank	
119		7/15/2011	18:43	6	\$0.00	Blank	
120		7/17/2011	17:10	10	\$0.00	Blank	
121		7/18/2011	10:57	2	\$0.00	Blank	
122		7/18/2011	11:15	4	\$0.00	Blank	
123		7/18/2011	16:28	1	\$0.00	Blank	
124		7/18/2011	16:50	19	\$0.00	Blank	
125		7/18/2011	19:19	1	\$0.00	Blank	
126		7/18/2011	19:25	7	\$0.00	Blank	
127		7/21/2011	10:36	1	\$0.00	In-Office Staff Meetings	
128		7/25/2011	18:53	1	\$0.00	Blank	
129		7/26/2011	15:19	4	\$0.00	Blank	
130		7/26/2011	16:38	2	\$0.00	Blank	
131		7/26/2011	16:46	6	\$0.00	Blank	
132		7/26/2011	16:58	13	\$0.00	Blank	
133		7/27/2011	10:33	1	\$0.00	Executive/Deputy Executive Meeting: Executive's Office; Reardon Aaron	
134							
135	August - Total Minutes 563	8/1/2011	9:49		\$0.00	Executive Cabinet - SXO-Conf, AdmW,6F02(025) Reardon, Aaron	
136		8/1/2011	18:33	1	\$0.25	Blank	
137		8/2/2011	9:52	1	\$0.25	In-Office Staff Meetings	
138		8/2/2011	12:26	14	\$3.50	Blank	
139		8/2/2011	15:21	1	\$0.25	Blank	

	A	B	C	D	E	F	G
140		8/2/2011	15:46	1	\$0.25	Blank	
141		8/4/2011	10:42	10	\$2.50	Blank	
142		8/4/2011	11:34	2	\$0.50	Blank	
143		8/4/2011	13:47	3	\$0.75	Blank	
144		8/4/2011	14:27	2	\$0.50	Blank	
145		8/4/2011	17:12	2	\$0.50	Blank	
146		8/4/2011	19:59	6	\$1.50	Blank	
147		8/4/2011	20:19	2	\$0.50	Blank	
148		8/4/2011	20:21	4	\$1.00	Blank	
149		8/4/2011	20:47	2	\$0.50	Blank	
150		8/5/2011	10:01	1	\$0.25	In-Office Staff Meetings	
151		8/5/2011	11:59	2	\$0.50	Blank	
152		8/5/2011	15:16	1	\$0.25	Blank	
153		8/5/2011	15:53	2	\$0.50	Blank	
154		8/5/2011	16:09	6	\$1.50	Blank	
155		8/5/2011	17:46	1	\$0.25	Blank	
156		8/5/2011	18:39	2	\$0.50	Blank	
157		8/5/2011	19:51	10	\$2.50	Blank	
158		8/6/2011	10:53	2	\$0.00	Blank	
159		8/6/2011	13:56	1	\$0.00	Blank	
160		8/6/2011	14:19	5	\$0.00	Blank	
161		8/6/2011	18:44	5	\$0.00	Blank	
162		8/7/2011	10:57	1	\$0.00	Blank	
163		8/7/2011	17:31	1	\$0.00	Blank	
164		8/7/2011	17:39	3	\$0.00	Blank	
165		8/7/2011	21:00	1	\$0.00	Blank	
166		8/8/2011	8:17	6	\$1.50	Blank	
167		8/8/2011	9:28	5	\$1.25	In-Office Staff Meetings/Executive Cabinet SXO- Conf,AdmW,6F02(025) Reardon, Aaron	
168		8/8/2011	10:46	9	\$2.25	Blank	
169		8/8/2011	13:30	2	\$0.50	Blank	
170		8/8/2011	13:49	1	\$0.25	Blank	
171		8/8/2011	13:51	13	\$3.25	Blank	
172		8/8/2011	14:25	2	\$0.50	Blank	
173		8/8/2011	14:27	2	\$0.50	Blank	
174		8/8/2011	14:34	2	\$0.50	Blank	
175		8/8/2011	14:45	9	\$2.25	Blank	
176		8/8/2011	15:18	6	\$1.50	Blank	
177		8/8/2011	17:04	4	\$1.00	Blank	
178		8/9/2011	12:46	9	\$0.00	Blank	
179		8/9/2011	12:55	41	\$0.00	Blank	
180		8/10/2011	8:42	1	\$0.00	In-Office Staff Meetings	
181		8/10/2011	8:51	1	\$0.00	In-Office Staff Meetings	
182		8/10/2011	9:06	6	\$0.00	In-Office Staff Meetings	
183		8/10/2011	9:19	1	\$0.00	In-Office Staff Meetings	
184		8/10/2011	9:19	1	\$0.00	In-Office Staff Meetings	
185		8/10/2011	9:20	10	\$0.00	In-Office Staff Meetings	
186		8/10/2011	13:12	49	\$0.00	Blank	
187		8/10/2011	17:58	3	\$0.00	Blank	
188		8/11/2011	10:17	1	\$0.00	In-Office Staff Meetings	

	A	B	C	D	E	F	G
189		8/11/2011	12:05	1	\$0.00	Blank	
190		8/11/2011	12:40	1	\$0.00	Blank	
191		8/11/2011	13:54	7	\$0.00	ST Capital Committee	
192		8/12/2011	11:07	2	\$0.00	DNS	
193		8/12/2011	11:35	1	\$0.00	DNS	
194		8/12/2011	11:37	1	\$0.00	DNS	
195		8/12/2011	11:46	2	\$0.00	DNS	
196		8/12/2011	12:12	2	\$0.00	DNS	
197		8/12/2011	15:41	1	\$0.00	DNS	
198		8/12/2011	15:45	8	\$0.00	DNS	
199		8/12/2011	17:04	2	\$0.00	Motley	
200		8/12/2011	18:16	2	\$0.00	Blank	
201		8/12/2011	18:37	2	\$0.00	Blank	
202		8/13/2011	8:46	2	\$0.00	Blank	
203		8/13/2011	9:33	2	\$0.00	Blank	
204		8/13/2011	9:44	2	\$0.00	Blank	
205		8/13/2011	9:48	2	\$0.00	Blank	
206		8/13/2011	10:18	3	\$0.00	Blank	
207		8/13/2011	10:47	1	\$0.00	Blank	
208		8/13/2011	8:24	1	\$0.00	Blank	
209		8/13/2011	8:40	1	\$0.00	Blank	
210		8/14/2011	11:08	2	\$0.00	Blank	
211		8/15/2011	9:39	1	\$0.00	In-Office Staff Meetings/Executive Cabinet SXO- Conf,AdmW,6F02(025) Reardon, Aaron	
212		8/15/2011	10:48	2	\$0.00	In-Office Staff Meetings/Executive Cabinet SXO- Conf,AdmW,6F02(025) Reardon, Aaron	
213		8/15/2011	14:39	3	\$0.00	Blank	
214		8/15/2011	14:51	3	\$0.00	Blank	
215		8/15/2011	14:58	2	\$0.00	Blank	
216		8/15/2011	15:41	9	\$0.00	Blank	
217		8/15/2011	15:56	3	\$0.00	Blank	
218		8/15/2011	16:29	13	\$0.00	Blank	
219		8/15/2011	19:23	1	\$0.00	Blank	
220		8/15/2011	19:52	9	\$0.00	Blank	
221		8/16/2011	10:02	30	\$0.00	Blank	
222		8/16/2011	12:32	2	\$0.00	Blank	
223		8/16/2011	18:13	1	\$0.00	FW: Maddie Soccer practice - Sequoia High School, Kate Reardon	
224		8/16/2011	19:01	14	\$0.00	Blank	
225		8/16/2011	20:12	1	\$0.00	Blank	
226		8/16/2011	20:23	7	\$0.00	Blank	
227		8/17/2011	14:56	1	\$0.00	Blank	
228		8/22/2011	13:44	10	\$0.00	DNS	
229		8/23/2011	20:31	1	\$0.00	Blank	
230		8/24/2011	17:42	1	\$0.00	Exec to Attend - Economic Alliance Snohomish County Roll-Out - Future of Flight Strato Deck - 8415 Paine Field Blvd, Mukilteo - Reardon, Aaron/Event TBD Reardon, Aaron	
231		8/24/2011	17:44	8	\$0.00	Exec to Attend - Economic Alliance Snohomish County Roll-Out - Future of Flight Strato Deck - 8415 Paine Field Blvd, Mukilteo - Reardon, Aaron/Event TBD Reardon, Aaron	

	A	B	C	D	E	F	G
232		8/24/2011	17:51	20	\$0.00	Exec to Attend - Economic Alliance Snohomish County Roll-Out - Future of Flight Strato Deck - 8415 Paine Field Blvd, Mukilteo - Reardon, Aaron/Event TBD Reardon, Aaron	
233		8/25/2011	18:00	2	\$0.00	Exec to Attend - Economic Alliance Snohomish County Roll-Out - Future of Flight Strato Deck - 8415 Paine Field Blvd, Mukilteo - Reardon, Aaron/Event TBD Reardon, Aaron	
234		8/25/2011	21:41	9	\$0.00		
235		8/27/2011	14:58	8	\$0.00	Blank	
236		8/27/2011	15:13	1	\$0.00	Blank	
237		8/28/2011	11:44	51	\$0.00	Blank	
238		8/28/2011	12:42	1	\$0.00	Blank	
239		8/28/2011	14:33	2	\$0.00	Blank	
240		8/29/2011	13:32	15	\$0.00	Blank	
241		8/30/2011	8:33	4	\$1.00	Blank	
242							
243							
244							
245	September - Total Minutes 192	9/6/2011	12:06	1	\$0.00	Blank	
246		9/6/2011	17:39	1	\$0.25	Blank	
247		9/6/2011	17:56	5	\$1.25	Blank	
248		9/8/2011	15:30	15	\$3.75	ST Capital Committee	
249		9/9/2011	12:56	3	\$0.00	DNS	
250		9/9/2011	17:11	1	\$0.00	Blank	
251		9/9/2011	18:49	1	\$0.00	Blank	
252		9/10/2011	9:19	2	\$0.00	Blank	
253		9/10/2011	10:45	20	\$0.00	Exec to speak - Conservation Futures Big Check Event - Lake Stickney-13521 Manor Way Lynnwood	
254		9/10/2011	11:55	32	\$0.00	Blank	
255		9/11/2011	10:54	9	\$0.00	Blank	
256		9/11/2011	17:42	1	\$0.00	T/D/B D	
257		9/11/2011	22:14	3	\$0.00	Blank	
258		9/12/2011	16:53	3	\$0.00	DNS	
259		9/13/2011	15:57	1	\$0.00	Blank	
260		9/13/2011	17:14	2	\$0.00	Private Appointment	
261		9/14/2011	12:31	2	\$0.00	Blank	
262		9/14/2011	12:37	8	\$0.00	Blank	
263		9/14/2011	13:13	3	\$0.00	Blank	
264		9/14/2011	14:01	9	\$0.00	Blank	
265		9/14/2011	17:57	1	\$0.00	Blank	
266		9/14/2011	18:06	8	\$0.00	Blank	
267		9/14/2011	20:01	1	\$0.00	Blank	
268		9/15/2011	13:51	3	\$0.00	Blank	
269		9/15/2011	14:41	1	\$0.00	Blank	
270		9/18/2011	11:48	5	\$0.00	Blank	
271		9/18/2011	15:41	1	\$0.00	Blank	
272		9/19/2011	13:52	1	\$0.00	Blank	
273		9/20/2011	9:57	1	\$0.00	Copy: Dentist - Kate Reardon	
274		9/20/2011	9:58	13	\$0.00	Copy: Dentist - Kate Reardon	

	A	B	C	D	E	F	G
275		9/20/2011	15:32	5	\$0.00	Chair/Elected's Monthly Meeting - JBR Schlade, Carri The contents of this appointment have been updated. Open this appointment to see the updated text.	
276		9/20/2011	18:43	2	\$0.00	FW: Maddie Soccer practice - Sequoia High School, Kate Reardon	
277		9/21/2011	19:41	5	\$0.00		
278		9/22/2011	12:11	1	\$0.00	Blank	
279		9/22/2011	12:13	9	\$0.00	Travel	
280		9/22/2011	19:38	3	\$0.00	Blank	
281		9/22/2011	19:46	6	\$0.00	Blank	
282		9/22/2011	21:54	1	\$0.00	Blank	
283		9/22/2011	21:54	1	\$0.00	Blank	
284		9/22/2011	22:21	1	\$0.00	Blank	
285		9/25/2011	18:40	1	\$0.00	Blank	
286						Blank	
287							
288	October - Total Minutes 44	10/1/2011	13:17	1	\$0.00	Blank	
289		10/14/2011	13:26	1	\$0.00	Exec to speak - Immaculate Conception & Our Lady of Perpetual Help School, 2508 Hoyt Ave - East Portable, just north of school, Reardon, Aaron	
290		10/15/2011	10:53	12	\$0.00	Maddie and Jack soccer - Kate Reardon Exec to speak - Centennial Trail gap anc Armar Rd Trailhead -15333 67th Ave. NE, AR - Reardon, Aaron	
291		10/20/2011	21:03	2	\$0.00	Blank	
292		10/28/2011	16:31	9	\$0.00	Blank	
293		10/28/2011	21:53	4	\$0.00	Blank	
294		10/29/2011	12:03	13	\$0.00	Blank	
295		10/30/2011	10:01	1	\$0.00	Blank	
296		10/30/2011	11:39	1	\$0.00	Blank	
297							
298							
299							
300	November - Total Minutes	11/1/2011	22:38	1	\$0.00		
301		11/2/2011	8:54	9	\$0.00		
302							
303				1640	\$141.25		

Exhibit 2

	A	B	C	D	E	F	G
1	Calls made to or from Snohomish County Executive's County phone 425-508-3983						
2	John Rowley						
3	615-973-2591						
4	May - Total Minutes 26	5/19/2011	15:30	26	\$0.00		
5							
6	August - Total Minutes 107						
7		8/1/2011	8:53	9	\$0.00	Blank	
8		8/2/2011	14:52	30	\$0.00	Blank	
9		8/5/2011	13:53	8	\$0.00	Blank	
10		8/8/2011	10:28	4	\$0.00	In-Office Staff Meetings	
11		8/9/2011	14:30	7	\$0.00	Blank	
12		8/18/2011	5:28	2	\$0.00	Blank	
13		8/25/2011	8:44	43	\$0.00	Blank	
14		8/26/2011	12:45	1	\$0.00	Blank	
15		8/26/2011	13:14	1	\$0.00	Blank	
16		8/28/2011	20:04	2	\$0.00	Blank	
17							
18	September - Total Minutes 6	9/25/2011	18:40	6	\$0.00	Blank	
19							
20	October - Total Minutes 45	10/3/2011	7:21	3	\$0.00	Blank	
21		10/4/2011	20:43	10	\$0.00	Blank	
22		10/7/2011	12:53	5	\$0.00	Travel	
23		10/12/2011	20:51	4	\$0.00	Blank	
24		10/14/2011	10:02	1	\$0.00	Blank	
25		10/14/2011	10:15	2	\$0.00	Blank	
26		10/17/2011	8:11	10	\$0.00	Blank	
27		10/22/2011	16:50	6	\$0.00	Blank	
28		10/24/2011	14:53	4	\$0.00	Blank	
29							
30	November - Total Minutes 12	11/2/2011	8:54	9	\$0.00	ST Snohomish County Briefing - Mayor Marine's Office-City Hall- 11930 Cyrus Way Mukilteo	
31		11/4/2011	13:41	1	\$0.00	Blank	
32		11/7/2011	8:54	1	\$0.00	Blank	
33		11/16/2011	9:43	1	\$0.00	Blank	
34							
35				196			
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							

Exhibit 4

A	B	C	D	E	F	G	H	I	J
Calls made to or from Snohomish County Executive's County phone 425-508-3983	DATE OF CALL	TIME OF CALL (In a 24 hour clock)	LENGTH OF CALL (Minutes)	ADDITIONAL CHARGES FOR CALL (Airtime Charge)	ACTIVITY LISTED ON REARDON'S COUNTY CALENDAR	TEXT MESSAGES	DATE AND TIME OF TEXT MESSAGE	IN/OUT	ACTIVITY LISTED ON REARDON'S COUNTY CALENDAR
2 Colby Underwood	12/9/2010	11:09	3	\$0.00			06/09 11:27AM	IN	In-Office Staff Meetings
3 206-779-1494	12/9/2010	13:37	2	\$0.00			06/09 11:29AM	OUT	In-Office Staff Meetings
4 December Total Minutes 8	12/10/2010	12:36	1	\$0.00			06/09 12:23PM	IN	Blank
	12/13/2010	8:57	2	\$0.00			06/16 11:42AM	IN	Audit & Reporting C ommittee - Seattle
	12/14/2010	17:37	1	\$0.00			06/16 11:42AM	OUT	Audit & Reporting C ommittee - Seattle
							06/16 11:43AM		Audit & Reporting C ommittee - Seattle
8 January Total Minutes 13	1/5/2011	16:16	1	\$0.00			06/16 11:43AM		Audit & Reporting C ommittee - Seattle
	1/5/2011	16:20	1	\$0.00			06/16 11:44AM	IN	Audit & Reporting C ommittee - Seattle
	1/12/2011	16:19	3	\$0.00			06/16 11:45AM	OUT	Audit & Reporting C ommittee - Seattle
	1/31/2011	11:50	1	\$0.00			06/16 11:45AM	IN	Audit & Reporting C ommittee - Seattle
	1/31/2011	14:14	1	\$0.00			06/16 11:51AM	OUT	Audit & Reporting C ommittee - Seattle
	1/31/2011	15:31	6	\$0.00			06/21 3:55PM	OUT	Chair/Elected's Monthly Meeting - JBR - Schlade, Carri
							06/21 3:55PM	IN	Chair/Elected's Monthly Meeting - JBR - Schlade, Carri
15 February Total Minutes 60	2/17/2011	14:09	1	\$0.00			06/22 1:39PM	IN	Blank
	2/17/2011	15:36	10	\$0.00			06/22 1:43PM	OUT	Blank
	2/17/2011	15:47	2	\$0.00			06/22 1:44PM	IN	Blank
	2/19/2011	14:27	8	\$0.00			06/24 12:42PM	IN	In-Office Staff Meetings
	2/19/2011	15:15	1	\$0.00			06/24 1:17PM	OUT	Blank
	2/19/2011	15:20	1	\$0.00			06/27 2:35PM	IN	In-Office Staff Meetings
	2/19/2011	15:21	9	\$0.00			06/27 4:38PM	OUT	Blank
	2/22/2011	9:56	2	\$0.00			06/29 12:39PM	IN	Blank
	2/22/2011	13:56	5	\$0.00			06/29 12:40PM	OUT	Blank
	2/22/2011	14:01	1	\$0.00			06/29 1:45PM	IN	In-Office Staff Meetings
	2/22/2011	14:02	20	\$0.00			06/29 1:46PM	OUT	In-Office Staff Meetings
							06/29 1:46PM	IN	In-Office Staff Meetings
27 March Total Minutes 88	3/1/2011	8:54	2	\$0.00			06/29 1:47PM	OUT	In-Office Staff Meetings
	3/1/2011	8:56	1	\$0.00			06/29 1:48PM	IN	In-Office Staff Meetings
	3/1/2011	8:56	2	\$0.00			06/29 1:48PM	OUT	In-Office Staff Meetings
	3/2/2011	11:16	1	\$0.00					
	3/4/2011	9:30	1	\$0.00					
	3/4/2011	10:32	1	\$0.00					
	3/4/2011	10:54	3	\$0.00					
	3/4/2011	10:58	8	\$0.00					
	3/4/2011	12:16	5	\$0.00					
	3/4/2011	12:20	1	\$0.00					
	3/4/2011	12:21	4	\$0.00					
	3/4/2011	12:24	1	\$0.00					
	3/4/2011	12:24	27	\$0.00					
	3/4/2011	13:36	3	\$0.00					
	3/7/2011	12:05	1	\$0.00					
	3/11/2011	11:37	1	\$0.00					
	3/11/2011	14:22	1	\$0.00			06/29 1:48PM	IN	In-Office Staff Meetings
	3/11/2011	16:15	5	\$0.00					
	3/21/2011	13:00	3	\$0.00					
	3/22/2011	9:10	1	\$0.00					
	3/23/2011	16:58	1	\$0.00					
	3/25/2011	11:07	1	\$0.00					
	3/25/2011	11:07	2	\$0.00					
	3/25/2011	16:16	1	\$0.00					
	3/25/2011	16:48	6	\$0.00					
	3/28/2011	16:33	3	\$0.00					
	3/29/2011	11:31	2	\$0.00					
55 April Total Minutes 160	4/7/2011	12:05	1	\$0.00					
56	4/11/2011	8:26	1	\$0.00					
57	4/11/2011	9:41	1	\$0.00					

	A	B	C	D	E	F	G	H	I	J
58		4/11/2011	9:42	35	\$0.00					
59		4/13/2011	19:17	3	\$0.00					
60		4/14/2011	12:11	1	\$0.00					
61		4/14/2011	13:23	8	\$0.00			06/29 3:33PM	IN	Blank
62		4/15/2011	8:20	1	\$0.00			06/29 3:34PM	OUT	Blank
63		4/15/2011	9:21	1	\$0.00			06/29 4:04PM	IN	Blank
64		4/15/2011	13:56	1	\$0.00					
65		4/15/2011	13:58	5	\$0.00					
66		4/15/2011	14:03	4	\$0.00					
67		4/15/2011	14:36	2	\$0.00					
68		4/15/2011	16:53	12	\$0.00					
69		4/18/2011	17:08	3	\$0.00					
70		4/20/2011	9:49	2	\$0.00					
71		4/20/2011	11:23	5	\$0.00					
72		4/20/2011	11:29	3	\$0.00					
73		4/20/2011	14:29	2	\$0.00					
74		4/20/2011	14:38	5	\$0.00					
75		4/20/2011	14:43	5	\$0.00					
76		4/22/2011	11:11	1	\$0.00					
77		4/25/2011	15:15	1	\$0.00					
78		4/25/2011	16:35	10	\$0.00					
79		4/25/2011	16:44	7	\$0.00					
80		4/25/2011	15:49	13	\$0.00					
81		4/26/2011	18:51	1	\$0.00					
82		4/26/2011	18:53	2	\$0.00					
83		4/26/2011	19:04	4	\$0.00					
84		4/28/2011	15:13	1	\$0.00					
85		4/28/2011	17:10	1	\$0.00					
86		4/28/2011	18:07	1	\$0.00					
87		4/28/2011	19:22	11	\$0.00					
88		4/28/2011	19:33	2	\$0.00					
89		4/29/2011	12:17	1	\$0.00					
90		4/29/2011	12:47	1	\$0.00					
91		4/29/2011	12:50	2	\$0.00					
92										
93	May Total Minutes 99	5/2/2011	11:33	6	\$0.00					
94		5/4/2011	13:53	12	\$0.00					
95		5/4/2011	17:27	2	\$0.00					
96		5/4/2011	17:29	3	\$0.00					
97		5/4/2011	17:31	1	\$0.00					
98		5/4/2011	17:32	1	\$0.00					
99		5/4/2011	17:32	10	\$0.00					
100		5/4/2011	20:32	6	\$0.00					
101		5/5/2011	9:52	1	\$0.00					
102		5/5/2011	9:52	1	\$0.00					
103		5/5/2011	9:58	1	\$0.00					
104		5/5/2011	11:34	3	\$0.00					
105		5/5/2011	12:32	1	\$0.00					
106		5/10/2011	19:19	1	\$0.00					
107		5/10/2011	19:20	5	\$0.00					
108		5/10/2011	20:17	20	\$0.00					
109		5/11/2011	17:11	1	\$0.00					
110		5/11/2011	17:18	3	\$0.00					
111		5/12/2011	16:08	1	\$0.00					
112		5/18/2011	12:21	1	\$0.00					
113		5/19/2011	15:56	12	\$0.00					
114		5/20/2011	10:50	1	\$0.00					
115		5/20/2011	10:57	6	\$0.00					
116										

	A	B	C	D	E	F	G	H	I	J
117										
118	June - Total Minutes 45	6/1/2011	11:38	1	\$0.00					
119		6/1/2011	16:38	3	\$0.00					
120		6/2/2011	13:21	1	\$0.00					
121		6/2/2011	13:54	15	\$0.00					
122		6/2/2011	16:47	4	\$0.00					
123		6/3/2011	9:04	3	\$0.00					
124		6/6/2011	10:10	2	\$0.00					
125		6/10/2011	11:04	5	\$0.00	DNS		06/29 4:12PM	IN	Blank
126		6/20/2011	15:39	1	\$0.00	Blank		06/29 4:13PM	IN	Blank
127		6/20/2011	17:14	1	\$0.00	Blank		06/30 1:45PM	OUT	Blank
128		6/20/2011	17:35	3	\$0.00	Blank		06/30 1:46PM	IN	Blank
129		6/21/2011	17:06	1	\$0.00	Blank		06/30 1:47PM	OUT	Blank
130		6/27/2011	13:36	1	\$0.00	In-Office Staff Meetings		06/30 1:47PM	IN	Blank
131		6/27/2011	13:39	2	\$0.00	In-Office Staff Meetings		06/30 2:04PM	OUT	Blank
132		6/29/2011	11:07	2	\$0.00	Exec to Attend - wnd Q Boeing Community Leaders Meeting (Arrive 7:45/meeting 8-11/tour 11-noon) Everett Boeing, Building 40-88, Reardon, Aaron / Executive/Deputy Executive Meeting, Executive's Office, Reardon, Aaron		06/30 2:05PM	IN	Blank
133								06/30 2:06PM	OUT	Blank
134										
135	July - Total Minutes 84	7/6/2011	17:37	4	\$0.00	Blank		06/30 2:07PM	IN	Blank
136		7/18/2011	8:48	1	\$0.00	Blank				
137		7/18/2011	9:01	5	\$0.00	Blank				
138		7/18/2011	12:27	1	\$0.00	Blank				
139		7/18/2011	13:17	4	\$0.00	Blank				
140		7/18/2011	16:20	3	\$0.00	Blank				
141		7/19/2011	7:39	2	\$0.00	Blank				
142		7/19/2011	9:30	1	\$0.00	In-Office Staff Meetings				
143		7/19/2011	15:38	1	\$0.00	Blank				
144		7/19/2011	17:40	3	\$0.00	Blank				
145		7/20/2011	11:55	1	\$0.00	Executive/Deputy Executive Meeting, Executive's Office, Reardon, Aaron				
146		7/22/2011	8:03	1	\$0.00	Blank				
147		7/23/2011	18:25	1	\$0.00	Blank				
148		7/24/2011	18:09	3	\$0.00	Blank				
149		7/24/2011	19:24	4	\$0.00	Blank				
150		7/24/2011	19:27	4	\$0.00	Blank				
151		7/25/2011	20:41	2	\$0.00	Blank				
152		7/25/2011	21:08	2	\$0.00	Blank				
153		7/25/2011	22:46	1	\$0.00	Blank				
154		7/26/2011	8:05	9	\$0.00	Blank				
155		7/26/2011	14:39	3	\$0.00	Blank				
156		7/26/2011	16:52	6	\$0.00	Blank				
157		7/26/2011	17:37	5	\$0.00	Blank				
158		7/26/2011	17:44	4	\$0.00	Blank				
159		7/26/2011	18:39	1	\$0.00	Blank				
160		7/26/2011	18:54	5	\$0.00	Blank				
161		7/26/2011	21:34	7	\$0.00	Blank				
162										
163	August - Total Minutes 5	8/12/2011	16:34	1	\$0.00	DNS				
164		8/23/2011	16:04	1	\$0.00	Blank				
165		8/24/2011	7:37	1	\$0.00	Blank				
166		8/30/2011	19:06	2	\$0.00	Blank				
167										
168	September - Total Minutes 5	9/29/2011	7:04	5	\$0.00	Blank				
169										
170	October - Total Minutes 9	10/4/2011	13:43	1	\$0.00	Blank				
171		10/4/2011	14:48	2	\$0.00	Blank				

	A	B	C	D	E	F	G	H	I	J
172		10/5/2011	14:32	1	\$0.00	Travel/buffer/DNS				
173		10/20/2011	11:55	1	\$0.00	Blank				
174		10/20/2011	11:56	2	\$0.00	Blank				
175		10/27/2011	13:27	2	\$0.00	Blank				
176										
177	November - Total Minutes 14	11/3/2011	18:37	11	\$0.00	Blank				
178		11/3/2011	19:11	2	\$0.00	Blank				
179		11/3/2011	19:51	1	\$0.00	Blank				
180										
181										
182										
183										
184										
185										
186										
187										
188										
189										
190										
191										
192										
193										
194										
195										
196										
197										
198										
199										
200										
201										
202										
203										
204										
205										
206										
207										
208										
209										
210										
211										
212										
213										
214										
215										
216										
217										
218										
219										
220										
221										
222										
223										
224										
225										
226										
227										
228										
229										
230										

Calls made to or from Snohomish
County Executive's County phone
425-508-3983
Zachary Shelton
360-259-0202

May - Total Minutes 15

June - Total Minutes 79

July - Total Minutes 94

DATE OF CALL	TIME OF CALL (In a 24 hour clock)	LENGTH OF CALL (Minutes)	ADDITIONAL CHARGES FOR CALL (Airtime Charge)	ACTIVITY LISTED ON REARDON'S COUNTY CALENDAR
5/14/2011	11:27	8	\$0.00	Blank
5/18/2011	19:53	1	\$0.00	Blank
5/18/2011	19:57	3	\$0.00	Blank
5/30/2011	11:52	3	\$0.00	Blank
		15		
6/1/2011	16:01	3	\$0.00	Return Travel
6/3/2011	12:11	1	\$0.00	DNS/AFA Anthony's/Mike
6/3/2011	14:03	2	\$0.00	In-office staff meetings
6/3/2011	14:05	2	\$0.00	In-office staff meetings
6/4/2011	9:00	1	\$0.00	Blank
6/4/2011	12:13	1	\$0.00	Blank
6/5/2011	16:32	2	\$0.00	Blank
6/7/2011	14:50	1	\$0.00	Blank
6/7/2011	15:32	1	\$0.00	Blank
6/7/2011	16:48	1	\$0.00	DNS
6/7/2011	16:51	1	\$0.00	DNS
6/12/2011	9:00	2	\$0.00	Blank
6/12/2011	11:38	1	\$0.00	Blank
6/12/2011	11:59	2	\$0.00	Blank
6/12/2011	12:49	1	\$0.00	Providence Tower Open House
6/12/2011	12:52	1	\$0.00	Providence Tower Open House
6/13/2011	9:01	1	\$0.00	Eye Appointment
6/13/2011	9:10	7	\$0.00	Eye Appointment
6/14/2011	17:04	1	\$0.00	Blank
6/14/2011	17:09	5	\$0.00	Blank
6/17/2011	19:06	2	\$0.00	Blank
6/18/2011	14:04	1	\$0.00	In-office staff meetings
6/20/2011	9:19	5	\$0.00	Blank
6/20/2011	18:51	7	\$0.00	Blank
6/21/2011	17:24	3	\$0.00	Blank
6/21/2011	17:49	1	\$0.00	Blank
6/21/2011	17:59	4	\$0.00	Blank
6/25/2011	9:18	2	\$0.00	Blank
6/25/2011	9:51	3	\$0.00	Blank
6/25/2011	11:18	1	\$0.00	Blank
6/26/2011	11:33	1	\$0.00	Blank
6/30/2011	19:26	12	\$0.00	Blank
		79		
7/2/2011	16:10	16	\$0.00	Blank
7/3/2011	13:22	1	\$0.00	Blank
7/3/2011	13:22	7	\$0.00	Blank
7/9/2011	18:33	10	\$0.00	Private Appointment
7/9/2011	19:48	1	\$0.00	Blank
7/10/2011	11:15	1	\$0.00	Blank
7/10/2011	17:59	6	\$0.00	Blank
7/11/2011	13:32	10	\$0.00	DNS
7/12/2011	17:03	1	\$0.00	Blank
7/12/2011	17:26	1	\$0.00	Blank
7/12/2011	17:39	10	\$0.00	Blank
7/17/2011	17:03	1	\$0.00	Blank
7/17/2011	17:46	2	\$0.00	Blank
7/18/2011	14:39	1	\$0.00	Blank
7/18/2011	20:58	5	\$0.00	Blank
7/21/2011	16:47	2	\$0.00	Blank
7/21/2011	17:46	1	\$0.00	Snohomish County Cities & Towns Dinner - TBD
7/21/2011	18:20	6	\$0.00	Snohomish County Cities & Towns Dinner - TBD
7/22/2011	16:11	1	\$0.00	DNS

Number of Texts
May 2011 - 1 Text Message

June 2011 - 83 Text Messages

July 2011 - 155 Text Messages

Total Texts 606
Total Minutes 592

	7/23/2011	10:20	3	\$0.00	Blank	
	7/26/2011	16:32	1	\$0.00	Blank	
	7/26/2011	16:40	7	\$0.00	Blank	
August - Total Minutes 84			94			
	8/2/2011	21:16	19	\$0.00	Blank	
	8/5/2011	9:48	3	\$0.00	In-office staff meetings	August 2011 - 109 Text Messages
	8/6/2011	14:12	3	\$0.00	Blank	
	8/11/2011	17:04	1	\$0.00	Blank	
	8/11/2011	17:10	1	\$0.00	Blank	
	8/12/2011	9:29	1	\$0.00	Blank	
	8/12/2011	11:05	1	\$0.00	DNS	
	8/12/2011	18:40	1	\$0.00	Blank	
	8/12/2011	18:43	3	\$0.00	Blank	
	8/13/2011	10:16	2	\$0.00	Blank	
	8/13/2011	12:10	1	\$0.00	Blank	
	8/13/2011	20:42	7	\$0.00	Blank	
	8/13/2011	20:49	1	\$0.00	Blank	
	8/13/2011	21:52	2	\$0.00	Blank	
	8/14/2011	11:45	4	\$0.00	Blank	
	8/15/2011	11:44	1	\$0.00	In-office staff meetings	
	8/15/2011	13:30	1	\$0.00	Blank	
	8/16/2011	8:27	3	\$0.00	Blank	
	8/16/2011	16:10	9	\$0.00	Blank	
	8/16/2011	18:24	8	\$0.00	FW: Maddle soccer practice, Sequoia High School - Kate Reardon	
	8/25/2011	16:04	1	\$0.00	Blank	
	8/25/2011	16:37	1	\$0.00	Blank	
	8/25/2011	17:56	1	\$0.00	Blank	
	8/25/2011	18:01	2	\$0.00	Hobbs Event	
	8/27/2011	12:20	1	\$0.00	Blank	
	8/27/2011	17:00	1	\$0.00	Blank	
	8/30/2011	16:57	5	\$0.00	Chair/Elected's Monthly Meeting	
September - Total Minutes 107			84			September 2011 - 81 Text Messages
	9/1/2011	17:06	7	\$0.00	Blank	
	9/2/2011	8:11	2	\$0.00	Blank	
	9/7/2011	15:59	1	\$0.00	Blank	
	9/7/2011	16:03	2	\$0.00	Blank	
	9/8/2011	17:34	1	\$0.00	Blank	
	9/8/2011	17:35	6	\$0.00	Blank	
	9/12/2011	10:50	1	\$0.00	Travel	
	9/12/2011	13:30	1	\$0.00	Exec to Speak - Greater Lake Stevens Chamber of commerce Candidate Forum	
	9/12/2011	13:31	1	\$0.00	Exec to Speak - Greater Lake Stevens Chamber of commerce Candidate Forum	
	9/12/2011	18:26	14	\$0.00	Blank	
	9/13/2011	15:32	1	\$0.00	Blank	
	9/13/2011	15:41	2	\$0.00	Blank	
	9/13/2011	18:50	3	\$0.00	Private Appointment	
	9/15/2011	8:54	2	\$0.00	Exec to Speak - Governor's Aerospace Conference	
	9/15/2011	14:40	1	\$0.00	Blank	
	9/17/2011	14:31	1	\$0.00	Blank	
	9/17/2011	14:32	26	\$0.00	Blank	
	9/18/2011	14:39	1	\$0.00	Blank	
	9/18/2011	17:00	1	\$0.00	Blank	
	9/24/2011	8:04	3	\$0.00	Blank	
	9/30/2011	19:10	1	\$0.00	Blank	
	9/30/2011	21:54	29	\$0.00	Blank	
October - Total Minutes 181			107			October 2011 - 157 Text Messages
	10/9/2011	18:23	5	\$0.00	Blank	
	10/10/2011	10:19	2	\$0.00	Blank	

10/14/2011	17:35	9	\$0.00	Blank	
10/15/2011	15:52	7	\$0.00	Blank	
10/16/2011	8:06	2	\$0.00	Blank	
10/16/2011	9:21	2	\$0.00	Blank	
10/16/2011	16:13	17	\$0.00	Blank	
10/17/2011	8:54	21	\$0.00	Blank	
10/17/2011	12:15	1	\$0.00	Snohomish PUD: Small Hydro Ribbon-Cutting Ceremony	
10/17/2011	12:18	3	\$0.00	Snohomish PUD: Small Hydro Ribbon-Cutting Ceremony	
10/17/2011	12:25	2	\$0.00	Snohomish PUD: Small Hydro Ribbon-Cutting Ceremony	
10/17/2011	12:28	1	\$0.00	Snohomish PUD: Small Hydro Ribbon-Cutting Ceremony	
10/17/2011	13:45	3	\$0.00	Snohomish PUD: Small Hydro Ribbon-Cutting Ceremony	
10/18/2011	11:39	5	\$0.00	DNS	
10/18/2011	14:16	1	\$0.00	DNS	
10/18/2011	14:48	6	\$0.00	DNS	
10/19/2011	13:31	13	\$0.00	Blank	
10/19/2011	17:40	1	\$0.00	Blank	
10/20/2011	11:02	8	\$0.00	Blank	
10/20/2011	11:52	1	\$0.00	Blank	
10/20/2011	12:25	2	\$0.00	Blank	
10/21/2011	19:16	22	\$0.00	Blank	
10/23/2011	12:00	1	\$0.00	Blank	
10/24/2011	13:11	2	\$0.00	Blank	
10/24/2011	17:05	1	\$0.00	Blank	
10/24/2011	17:33	2	\$0.00	Blank	
10/25/2011	16:27	1	\$0.00	Blank	
10/25/2011	16:28	1	\$0.00	Blank	
10/25/2011	20:31	9	\$0.00	Blank	
10/28/2011	10:31	1	\$0.00	Blank	
10/29/2011	15:05	25	\$0.00	Blank	
10/30/2011	12:32	2	\$0.00	Blank	
10/30/2011	14:41	1	\$0.00	Blank	
10/30/2011	17:36	1	\$0.00	Blank	
		181			
November - Total Minutes 32	11/1/2011	16:55	2	\$0.00	Blank
	11/1/2011	17:13	1	\$0.00	Blank
	11/3/2011	18:48	2	\$0.00	Blank
	11/3/2011	18:52	4	\$0.00	Blank
	11/3/2011	19:00	2	\$0.00	Blank
	11/3/2011	21:44	8	\$0.00	Blank
	11/3/2011	23:05	4	\$0.00	Blank
	11/4/2011	10:41	1	\$0.00	Blank
	11/5/2011	13:13	1	\$0.00	Blank
	11/5/2011	13:14	2	\$0.00	Blank
	11/5/2011	13:21	5	\$0.00	Blank
			32		

November 2011 - 20 Text Messages

Exhibit 3

	A	B	C	D
1	DATE	CALENDARS	TIMES	REMARKS
2	1/3/2011	COLBY UNDERWOOD	1000-1200	REARDON: CALL TIME
3	1/3/2011	AARON REARDON	1000-1200	IN-OFFICE STAFF MEETINGS
4	1/5/2011	COLBY UNDERWOOD	1245-1600	REARDON: CALL TIME
5	1/5/2011	AARON REARDON	1245-1600	IN-OFFICE STAFF MEETINGS
6	1/10/2011	COLBY UNDERWOOD	1400-1600	REARDON: CALL TIME
7	1/10/2011	AARON REARDON	1400-1600	IN-OFFICE STAFF MEETINGS
8	1/20/2011	COLBY UNDERWOOD	1000-1200	REARDON: CALL TIME
9	1/20/2011	AARON REARDON	1000-1200	IN-OFFICE STAFF MEETINGS
10	1/25/2011	COLBY UNDERWOOD	1530-1730	REARDON: CALL TIME
11	1/25/2011	AARON REARDON	1530-1730	IN-OFFICE STAFF MEETINGS
12	1/26/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
13	1/26/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
14	1/27/2011	AARON REARDON	1000-1145	IN-OFFICE STAFF MEETINGS
15	1/27/2011	COLBY UNDERWOOD	1000-1200	REARDON: CALL TIME
16	2/7/2011	COLBY UNDERWOOD	1000-1300	REARDON: CALL TIME
17	2/7/2011	AARON REARDON	1000-1300	IN-OFFICE STAFF MEETINGS
18	2/14/2011	COLBY UNDERWOOD	1000-1200	REARDON: CALL TIME
19	2/14/2011	AARON REARDON	1000-1200	IN-OFFICE STAFF MEETINGS
20	2/16/2011	COLBY UNDERWOOD	1700-1730	REARDON: CALL LINDA LANHAM
21	2/16/2011	AARON REARDON	1700-1730	
22	2/23/2011	COLBY UNDERWOOD	1130-1330	REARDON: CALL TIME
23	2/23/2011	AARON REARDON	1130-1330	IN-OFFICE STAFF MEETINGS
24	2/28/2011	COLBY UNDERWOOD	1330-1600	REARDON: CALL TIME
25	2/28/2011	AARON REARDON	1330-1600	IN-OFFICE STAFF MEETINGS
26	3/1/2011	COLBY UNDERWOOD	1530-1730	REARDON: CALL TIME
27	3/1/2011	AARON REARDON	1530-1730	IN-OFFICE STAFF MEETINGS
28	3/14/2011	COLBY UNDERWOOD	1430-1700	REARDON: CALL TIME
29	3/14/2011	AARON REARDON	1430-1730	IN-OFFICE STAFF MEETINGS
30	3/16/2011	COLBY UNDERWOOD	1300-1600	REARDON: CALL TIME
31	3/16/2011	AARON REARDON	1300-1600	IN-OFFICE STAFF MEETINGS
32	3/17/2011	COLBY UNDERWOOD	0800-1000	REARDON: CALL TIME

	A	B	C	D
33	3/17/2011	AARON REARDON	0800-1000	IN-OFFICE STAFF MEETINGS
34	3/22/2011	COLBY UNDERWOOD	1000-1200	REARDON: CALL TIME
35	3/22/2011	AARON REARDON	1000-1200	IN-OFFICE STAFF MEETINGS
36	3/23/2011	COLBY UNDERWOOD	1300-1700	REARDON: CALL TIME
37	3/23/2011	AARON REARDON	1300-1700	IN-OFFICE STAFF MEETINGS
38	3/28/2011	AARON REARDON	1400-1700	IN-OFFICE STAFF MEETINGS
39	3/28/2011	COLBY UNDERWOOD	1415-1700	REARDON: CALL TIME
40	3/30/2011	AARON REARDON	1300-1600	IN-OFFICE STAFF MEETINGS
41	3/30/2011	COLBY UNDERWOOD	1400-1600	REARDON: CALL TIME
42	4/4/2011	COLBY UNDERWOOD	1400-1600	REARDON: CALL TIME
43	4/4/2011	AARON REARDON	1400-1600	IN-OFFICE STAFF MEETINGS
44	4/7/2011	COLBY UNDERWOOD	1300-1500	REARDON: CALL TIME
45	4/7/2011	AARON REARDON	1300-1500	IN-OFFICE STAFF MEETINGS
46	4/18/2011	COLBY UNDERWOOD	1015-1230	REARDON: CALL TIME
47	4/18/2011	AARON REARDON	1030-1230	IN-OFFICE STAFF MEETINGS
48	4/19/2011	COLBY UNDERWOOD	1145-1330	REARDON: CALL TIME
49	4/19/2011	AARON REARDON	1200-1330	IN-OFFICE STAFF MEETINGS
50	4/21/2011	COLBY UNDERWOOD	0900-1130	REARDON: CALL TIME
51	4/21/2011	AARON REARDON	0900-1130	IN-OFFICE STAFF MEETINGS
52	4/28/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
53	4/28/2011	AARON REARDON	0900-1200	IN-OFFICE STAFF MEETINGS
54	4/28/2011	AARON REARDON	1700-1800	MADLINE VOLLEYBALL PRACTICE - EVERETT B&G KATE REARDON
55	4/28/2011	COLBY UNDERWOOD	1730-1800	REARDON: SEND INVOICE FOR PAYMENT DUE ON THE 10TH
56	5/5/2011	COLBY UNDERWOOD	0730-0830	REARDON: BREAKFAST WITH RUTH, ALBERT, AND NAMURA - OLD ZEENA'S

	A	B	C	D
				EXEC TO ATTEND-NATIONAL DAY OF PRAYER CONVOCTION BREAKFAST - 22901 EDMONDS WAY, EDMONDS
57	5/5/2011	AARON REARDON	0730-0900	
58	5/6/2011	COLBY UNDERWOOD	1200-1400	REARDON: CALL TIME
59	5/6/2011	AARON REARDON	1200-1400	STAFF MEETINGS
60	5/9/2011	COLBY UNDERWOOD	1300-1600	REARDON: CALL TIME
61	5/9/2011	AARON REARDON	1300-1600	IN-OFFICE STAFF MEETINGS
62	5/10/2011	AARON REARDON	1600-1800	CTRE- EASTSIDE
63	5/10/2011	COLBY UNDERWOOD	1630-1800	REARDON: BRUCE MCCAW EVENT
64	5/11/2011	AARON REARDON	0900-1130	IN-OFFICE STAFF MEETINGS
65	5/11/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
66	5/16/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
67	5/16/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
68	5/18/2011	COLBY UNDERWOOD	1230-1500	REARDON: CALL TIME
69	5/18/2011	AARON REARDON	1230-1500	IN-OFFICE STAFF MEETINGS
70	5/26/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
71	5/26/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
72	5/28/2011	COLBY UNDERWOOD	1730-1800	REARDON: SEND INVOICE FOR PAYMENT DUE ON THE 10TH
73	5/28/2011	AARON REARDON	1730-1800	
74	6/1/2011	COLBY UNDERWOOD	1130-1400	REARDON: CALL TIME
75	6/1/2011	AARON REARDON	1130-1400	IN-OFFICE STAFF MEETINGS
76	6/6/2011	COLBY UNDERWOOD	1330-1530	REARDON: CALL TIME
77	6/6/2011	AARON REARDON	1330-1530	IN-OFFICE STAFF MEETINGS
78	6/8/2011	COLBY UNDERWOOD	1200-1400	REARDON: CALL TIME
79	6/8/2011	AARON REARDON	1200-1400	IN-OFFICE STAFF MEETINGS
80	6/9/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
81	6/9/2011	AARON REARDON	0900-1200	IN-OFFICE STAFF MEETINGS
82	6/15/2011	COLBY UNDERWOOD	1300-1500	REARDON: CALL TIME

	A	B	C	D
83	6/15/2011	AARON REARDON	1300-1500	IN-OFFICE STAFF MEETINGS
84	6/21/2011	COLBY UNDERWOOD	1300-1500	REARDON: CALL TIME
85	6/21/2011	AARON REARDON	1300-1500	IN-OFFICE STAFF MEETINGS
86	6/24/2011	COLBY UNDERWOOD	1100-1300	REARDON: CALL TIME
87	6/24/2011	AARON REARDON	1100-1300	IN-OFFICE STAFF MEETINGS
88	6/27/2011	AARON REARDON	1300-1600	IN-OFFICE STAFF MEETINGS
89	6/27/2011	COLBY UNDERWOOD	1400-1600	REARDON: CALL TIME
90	6/28/2011	AARON REARDON	1600-1800	COPY: PATTY DEGROODT RETIREMENT RECEPTION - SCHACK ART CENTER 2921 HOYT - DALE R. PEINECKE
91	6/28/2011	COLBY UNDERWOOD	1730-1800	REARDON: SEND INVOICE FOR PAYMENT DUE ON THE 10TH
92	6/29/2011	AARON REARDON	1300-1500	IN-OFFICE STAFF MEETINGS
93	6/29/2011	COLBY UNDERWOOD	1330-1500	REARDON: CALL TIME
94	7/5/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
95	7/5/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
96	7/6/2011	COLBY UNDERWOOD	0800-0830	REARDON: CALL ALBERT AND DAVE
97	7/6/2011	AARON REARDON	0800-0900	ST SNOHOMISH COUNTY BRIEFING
98	7/6/2011	COLBY UNDERWOOD	1300-1500	REARDON: CALL TIME
99	7/6/2011	AARON REARDON	1300-1500	IN-OFFICE STAFF MEETINGS
100	7/8/2011	COLBY UNDERWOOD	0900-1030	REARDON: CALL TIME
101	7/8/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
102	7/12/2011	COLBY UNDERWOOD	0930-1200	REARDON: CALL TIME
103	7/12/2011	AARON REARDON	0930-1200	IN-OFFICE STAFF MEETINGS
104	7/14/2011	COLBY UNDERWOOD	0800-1000	REARDON: CALL TIME (CANCELLED BY CU)
105	7/14/2011	AARON REARDON	0800-1000	IN-OFFICE STAFF MEETINGS
106	7/19/2011	AARON REARDON	0800-1000	IN-OFFICE STAFF MEETINGS
107	7/19/2011	COLBY UNDERWOOD	1530-1700	REARDON: CALL TIME

	A	B	C	D
108	7/22/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
109	7/22/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
110	7/26/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
111	7/26/2011	AARON REARDON	0900-1200	IN-OFFICE STAFF MEETINGS
112	8/2/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
113	8/2/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
114	8/5/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
115	8/5/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
116	8/10/2011	COLBY UNDERWOOD	0830-1030	REARDON: CALL TIME
117	8/10/2011	AARON REARDON	0830-1030	IN-OFFICE STAFF MEETINGS
118	8/11/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
119	8/11/2011	AARON REARDON	0900-1200	IN-OFFICE STAFF MEETINGS
120	8/15/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
121	8/15/2011	AARON REARDON	0900-1200	IN-OFFICE STAFF MEETINGS
122	8/17/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
123	8/17/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
124	8/18/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
125	8/18/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
126	8/23/2011	AARON REARDON	1730-1830	AGR/TRANSP - AECOM
127	8/23/2011	COLBY UNDERWOOD	1730-1930	REARDON: SOUND TRANSIT EVENT
128	8/31/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
129	8/31/2011	AARON REARDON	0900-1100	IN-OFFICE STAFF MEETINGS
130	9/22/2011	AARON REARDON	1730-1800	AFA - BEN HEMPSTEAD FYI- GOVERNOR'S COMMITTEE ON DISABILITY ISSUES AND EMPLOYMENT
131	9/22/2011	COLBY UNDERWOOD	1730-1930	REARDON: LINDA LANHAM EVENT
132	10/5/2011	COLBY UNDERWOOD	0900-1100	REARDON: CALL TIME
133	10/5/2011	AARON REARDON	0900-1200	IN OFFICE MEETING
134	10/5/2011	COLBY UNDERWOOD	1730-1930	REARDON: BUILDER EVENT
135	10/5/2011	AARON REARDON	1730-1930	

	A	B	C	D
136	10/11/2011	AARON REARDON	0730-0900	SCT EXECUTIVE COMMITTEE
137	10/11/2011	COLBY UNDERWOOD	0830-1030	REARDON: CALL TIME
138	10/18/2011	AARON REARDON	0800-1500	DNS
139	10/18/2011	COLBY UNDERWOOD	1100-1300	REARDON: CALL TIME
140	10/18/2011	AARON REARDON	1730-1800	STEVE OHLENCAMP
141	10/18/2011	COLBY UNDERWOOD	1730-1930	REARDON: STEVE OHLENCAMP EVENT
142	10/25/2011	AARON REARDON	0900-1100	CU
143	10/25/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
144	10/27/2011	COLBY UNDERWOOD	0900-1200	REARDON: CALL TIME
145	10/27/2011	AARON REARDON	0930-1200	CU



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Interview with Ms. Tamara Ann Dutton
Investigator:	Lemp
Date:	July 30, 2015

On July 30, 2015, at approximately 1256 hours, I interviewed Ms. Tamara Ann Dutton, who resides 6130 Bayview Drive, Mukilteo, Washington 98275. The interview took place at the Public Disclosure Commission (PDC), located 711 Capitol Way, Room 206, Olympia, Washington 98504-0908. Ms. Dutton was asked if she would consent to having the interview recorded, Ms. Dutton consented. Once she consented to the interview being recorded Mr. Stutzman, PDC Director of Compliance swore in Ms. Dutton. Ms. Dutton was asked if she discussed this interview with anyone and she stated the only people who knew she was coming down for the interview were her finance', her mother and her girl friend who rode down with her.

Ms. Dutton was asked if she knew why she was at the PDC. She stated she believed it was pertaining to Aaron Reardon. Dutton stated she had known Reardon since she was 14 years old and more than a friendship relationship with him was off and on for the past six years.

Dutton was asked if Reardon talked to her about his political activities he was involved with and she stated "yes". Reardon discussed the Budget, Politicians, Transit, Campaigning, Builders Association and Staffing, particularly who he fired. Dutton stated Reardon would discuss these issues with her in the car, when they were together in a restaurant or motel, on vacation or in his office.

Dutton stated Reardon discussed campaign related issues with her and was on the phone discussing campaign issues, not necessarily in the office, however Reardon was on county time and did not take vacation time to conduct campaign business.

Dutton stated Reardon often disguised appointments on his calendar, an example she gave was Reardon would state on his calendar that he was out on business when he was actually with Dutton.

Dutton was asked if she knew who Kevin Hulten was and she stated "Yes". Dutton stated the previous executive assistance was fired so Hulten could be hired to do dirty work on Reardon's campaign. Dutton named a few of the activities she knew Hulten was involved with, which included "Clowns of Midnight", bashing people and Reardon's opponent Mike Hope. Dutton stated Reardon always played "Dirty Politics" stating that was the only way to win. When Dutton was asked if she knew why Hulten believed he was not receiving the appropriate recognition for working "Black Hat Jobs", Dutton stated that Reardon was just using him (Hulten). Hulten was brought on to do the dirty work. Dutton stated Hulten believed he would be moving up with Reardon, the real intention was to have Hulten "Take the Fall". Hulten's "Black Hat Jobs" consisted of Clowns at Midnight, encryptions on a computer system, investigations on Mike Hope, and a nasty website about Dutton. Dutton believed Hulten destroyed the evidence in the Washington State Patrol criminal investigation to protect himself on some level, not Reardon. All the work Hulten did on Reardon's campaign was on county time and she was not sure if all the work being done was legal (NFI). Dutton was not sure if Hulten was paid to "Take a Fall" for the team.

When asked about a statement Dutton made to the Washington State Patrol: *"She had questions about Reardon's handling of \$100,000 of "personal funds" but there is not elaboration."* Dutton stated she believed the money came from the Democratic Party, but was not sure. Dutton stated the \$100,000 was to help Mike Cooper's campaign to get him elected as a county commissioner. Initially Reardon wanted Cooper on the county commission, however helping get Cooper on the county commission backfired on Reardon.

Dutton knew the name Fletcher and Rowley, Inc. and believed a person from the Fletcher and Rowley, Inc. had visited Reardon on several occasions in Reardon's office for campaign purposes on county time. I asked Dutton if she was present when Reardon called Fletcher and Rowley, Inc. and if Reardon called Fletcher and Rowley Inc. from his county office on county time. Dutton responded by stating she did not know.

Dutton was asked if Reardon ever mentioned a "Slush" fund he allegedly had access to. Dutton responded by stating Reardon got funds from somewhere, however she was not sure where the money came from. Dutton was then asked if she had heard of a "Secret Club" Dutton stated she had and asked Reardon about the "Secret Club". Dutton stated Reardon told her that he would not tell her about the "Secret Club" since it was not safe for her to know anything about the club. Dutton also stated she had heard the club mentioned by other names, but was unable to recall any of the names. Finally she stated that the "Secret Club" reminded her of the Mafia. They had "Weird" meetings every week, however did not remember the day of the week the meetings took place. Dutton believed Senator Steve Hobbs, John, Rudisle, John Pennington, Terry Thompson and Bryan (LNU) were members of this "Secret Club". Dutton also stated Reardon had connections with the Builders Association and connections in Chicago, Illinois and was a member of the Clinton Club. Dutton stated Reardon would go to Chicago Illinois on county funds to attend Clinton Club activities, even though those activities had nothing to do with Snohomish County.

Dutton stated Reardon would make trips to Olympia on work days to conduct campaign business. Dutton stated she knew this, since she would meet him half way between Olympia and

Everett for dinner or other activities. Reardon had two phones, however only used the county phone for campaigning activities. Reardon would be out picking, ringing door bells and other campaign activities during work hours.

Dutton believed that when Reardon went to Mexico on vacation, people thought he was still at work since the calendars shown him being present for duty. An example Dutton mentioned was a document from the Federal Emergency Management Agency (FEMA) that required Reardon's signature, was forged by his assistant Bryan (LNU). Dutton stated she knew this since a friend of Dutton, texted Dutton and told her that someone came into the office with a document that only Reardon could sign. Reardon's assistant took the document and returned in approximately 10 minutes with Reardon's signature on the document. Dutton showed the text to Reardon, who Dutton stated started to laugh and then said he (Reardon) had really trained Bryan well on how to forge his (Reardon's) signature. Dutton believed that Reardon never used any of his leave time, just charged his vacations to Snohomish County.

Dutton stated she did not believe Reardon ever used his annual leave to go on vacations.

Dutton believed Ms. Nancy Peinecke, an executive assistant to Reardon may have additional information pertaining to this case.

I thanked Ms. Dutton for coming to the PDC for this interview and terminated the interview at 1342 hours on July 30, 2015.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Telephone Call with Ms. Tamara Ann Dutton
Investigator:	Lemp
Date:	August 18, 2015

On August 18, 2015, at approximately 0930 hours, I called Ms. Tamara Ann Dutton to ask a follow-up question to our interview. Ms. Dutton was not available so I left a voice message asking Ms. Dutton if she remembered the dates she was in Mexico with Reardon. I left my phone number, asked her to return my call and then terminated the call.

At 0942 hours on August 18, 2015, Ms. Dutton returned my call and told me she was in Mexico with Reardon on August 29, 2007 through September 1, 2007. Ms. Dutton stated she had checked her passport to ensure she had the correct dates before she called me.

I thanked Ms. Dutton for the information and terminated the phone call at 0945 hours.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Interview with Mr. Colby Underwood
Investigator:	Lemp
Date:	September 10, 2015

On September 10, 2015, at approximately 1106 hours, I, William A. Lemp III interviewed Mr. Colby Underwood at the Public Disclosure Commission (PDC), located 711 Capitol Way, Room 206, Olympia, Washington 98504-0908. Mr. Underwood was asked if he would consent to having the interview recorded, Mr. Underwood consented. Once he consented to the interview being recorded Mr. Stutzman, PDC Director of Compliance swore in Mr. Underwood.

Underwood provided political consulting services for Aaron Reardon's campaigns from 2003 through 2011. Would not quantify any of his discussions with Reardon as county business. Underwood was a political consultant and friend, who would serve as an advisor, sitting on a kitchen cabinet, discussing current policies and issues floating around Snohomish County and the Puget Sound Region. Underwood stated their relationship was much more dynamic than just being a political consultant.

Underwood was told that a review of the calendars he furnished showed several dates that matched what was on Reardon's county calendars. These meetings on Reardon's county calendars were listed as In-Office Staff Meetings. Underwood said sometimes he would meet Reardon at his county office and they would walk down, off the county property to a Starbucks, or to Reardon's home or other places to discuss campaign issues. Underwood stated that no campaigning was discussed in the Executive's office.

Underwood was asked if he had any business with the county. Underwood stated that he hear there was a Re-purposing of the Cathcart Facility so he asked Reardon for names of individuals to contact to discuss what they were looking to do to that facility and to see if his company Blue Marble Bio-materials may be interested in bidding on the facility. Underwood went on to state that he had no formal contracts with Snohomish County to provide advice to Reardon.

Underwood was asked about the emails he forwarded to me, which contained list of names for Reardon to call. Underwood stated he would forward the names to Reardon, who would call the potential donors, on his own time, for political fundraising and strategic planning.

Underwood not know who Fletcher and Rowley, Inc. was and he had minimal contact with Kevin Hulten, only communicating with Hulten through emails. Underwood stated he never met Hulten in person, nor did he have much contact with anyone on the Reardon campaign. Underwood stated that the only time he heard the term “Black Hat” jobs was in the newspapers related to the articles on Kevin Hulten.

Underwood stated he had not heard of Reardon having a “Slush” fund, however he did hear of an Office Fund. Underwood went on to explain that many politicians have offices funds to pay for their expenditures for travel.

Underwood knew Terry Thompson of TR Strategies, however did not know how TR Strategies interacted with the Reardon Campaign. Underwood only spoke to Thompson on a few occasions over the phone to discuss campaign strategies and re-election concerns.

Underwood was asked if he knew or heard anything about Reardon hiring individuals to intimidate/assault his opponents and individuals who spoke out against him. Underwood replied “No”.

Underwood stated that all campaign work was done off site and he had no business with Snohomish County. Underwood stated he was explicitly told not to call Reardon on his county phone. Underwood was shown a list of phone calls made to and from Reardon’s county phone, which include numerous calls between Underwood and Reardon. Underwood was not able to explain the calls.

Underwood had not heard of anyone mentioning a large sum of money missing from the Snohomish County Emergency Management Department. Also Underwood had not heard of a “Secret Club” that Reardon was supposed to be a member.

Underwood saw Reardon in February or March 2015 in California. Does not know city where Reardon lives, Underwood met Reardon at the airport. Underwood has spoken to Reardon on occasion to check in to see how each other is doing.

In closing, Underwood stated that his calls were to Reardon’s personal phone and not his county phone. Even though I told Underwood that several calls were made to Reardon’s county phone. Showed Underwood a listing of phone calls to or from Reardon’s county phone to Underwood. Underwood stated he was given specific numbers he was supposed to use to call Reardon. Underwood went on to say that his involvement with Reardon campaign was compartmentalize and he did not interact with other parts of the Reardon Campaign. Would be pressed to state who else was on the campaign team. All the work done was off site (off county property), by calling specific phone numbers reference campaign matters. Did not know nor specifically told that the number shown was a county phone number or told not to call this number.

Underwood stated that his part of the campaign was by the letter of the law and campaign ethics. Believed his involvement with the campaign was very helpful.

Underwood would be willing to come to Olympia and testify before the commission, however would like to consult with his legal counsel before testifying.

I thanked Mr. Underwood for coming to the PDC for this interview and terminated the interview at 1124 hours on September 10, 2015.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdc.wa.gov • Website: www.pdc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Interview with Mr. Aaron Reardon
Investigator:	Lemp
Date:	October 23, 2015

On October 24, 2015, at approximately 1006 hours, I telephonically interviewed Mr. Aaron Reardon at the Public Disclosure Commission (PDC), located 711 Capitol Way, Room 206, Olympia Washington 98504-0908. Mr. Reardon was asked if he would consent to having the interview recorded, Mr. Reardon consented. Once he consented to the interview being recorded Ms. Evelyn Fielding Lopez, PDC Executive Director swore in Mr. Reardon.

Reardon was asked about the dates on his county executive calendar between July 5, 2011 and October 27, 2011, where Colby Underwood's calendars also show meeting with Reardon during the same time period. Reardon stated the meetings could have taken place in his office, however if they were campaign related the meeting would have been off campus or at his house or other locations.

Reardon was asked if any of Underwood's meetings with him were for county business. Reardon replied "Yes", Underwood had been an advisor, he was not an employee or staff member for the county, however Underwood was on contract to Snohomish County to Reardon during the 10 years Reardon was the county executive. Underwood would go to Reardon's office and sit down with the county staff and discuss and consult on issues pertaining to the county. Reardon was told that Underwood stated that he had no official business with Snohomish County. Reardon replied by stating "That would not be accurate".

Reardon was asked why Amy Ockerlander was fired and Kevin Hulten was hired immediately after her being fired. Reardon stated that Ockerlander was not terminated, she was transferred to a position with Surface Water Management Division to be a project manager/developer. Reardon went on to say that since Ockerlander become a council member of the City of Duvall, he foresaw possible conflicts between Ockerlander working for the County Executive and the Duvall City Council. Reardon went on to state that Ockerlander was a good analyst in some areas, however he did not want a city council member on his staff.

Reardon stated that Hulten was hired due to the opening existed due to Ockerlander being transferred. Hulten was recommended to Reardon by Senator Steve Hobbs, who was Hulten's employer at the time.

Haakenson stated that he was not allowed to discipline Hulten for his activities. Reardon responded by stating that was not accurate. Hulten was brought in under the office of the executive director and had his activities overseen by the executive director of a specific project that Hulten was working.

I sent Reardon five exhibits to be discussed during this interview.

Exhibit One: Calls to and from TR Strategies (Terry Thompson) and Reardon's county cell phone. When asked how Reardon could explain the 1640 minutes and \$141.93 of over limit charges on his county cell phone he answered by stating he knew Terry Thompson for more than 20 years. Thompson was one of Reardon's most valued advisors. During the last 43 months Thompson worked as an advisor assisting Reardon to navigate the waters of being an elected official, be it in the House, Senate or as County Executive.

Exhibit Two: Calls to and from John Rowley (Fletcher and Rowley Inc. Nashville Tennessee) and Reardon's county cell phone. When asked to explain the 196 minutes of air time on his county cell phone with Rowley. Reardon stated the relation with Rowley went back to 2002 and was very similar to his relationship with Thompson. Reardon stated he knew Rowley for years, however does not recall ever discussing campaign calls on his county cell phone. Reardon also stated that he communicated with Rowley throughout the year.

Exhibit Three: Comparison of Reardon and Underwood's calendars. Reardon was asked about the dates on his county executive calendar between July 5, 2011 and October 27, 2011, where Colby Underwood's calendars also show meeting with Reardon during the same time period. Reardon stated the meetings could have taken place in his office, however if they were campaign related the meeting would have been off campus or at his house or other locations. Reardon was asked if any of Underwood's meetings with him were for county business. Reardon replied "Yes", Underwood had been an advisor, he was not an employee or staff member for the county, however Underwood was on contract to Snohomish County to Reardon for 10 years as the county executive. Underwood would go to Reardon's office and sit down with the county staff and discuss and consult on issues pertaining to the county. Reardon was told that Underwood stated that he had no official business with Snohomish County. Reardon replied by stating "That would not be accurate". Underwood was a well-connected individual who was able to assist Reardon navigate difficult political waters.

NOTE: After the interview with Aaron Reardon I research documentation the PDC received from the Washington State Patrol's investigation. The following is a breakdown of that information showing prior to the beginning of the campaign season, Reardon only made a total of 16 calls to TR Strategies (Terry Thompson) and to Colby Underwood from November 2008 through December 2010. During this time period there were no calls made to Rowley at Fletcher and Rowley, Inc. Nashville, Tennessee.

- a. In 2008 a check of Reardon's County Executive cell phone showed two calls to Terry Thompson on November 7, 2008 and December 6, 2008 for a total of 2 minutes. Five calls to Underwood on October 29, 2008 through December 6, 2008 for a total of 13 minutes and \$2.80 over minutes charge. No calls were made to John Rowley of Fletcher and Rowley, Nashville, Tennessee.
- b. In 2009 a check of Reardon's County Executive cell phone showed two calls to Colby Underwood on January 23, 2001 totaling 8 minutes of air time. John Rowley of Fletcher and Rowley in Nashville Tennessee and Terry Thompson of TR Strategies had no calls recorded on Reardon's county phone.
- c. In 2010 a check of Reardon's County Executive cell phone showed two calls to Terry Thompson for a surcharge of \$2.25. Five calls to Colby Underwood between December 9, 2010 and December 14, 2010. There were no calls to John Rowley of Fletcher and Rowley in Nashville Tennessee on Reardon's county phone.
- d. A check with Snohomish county show that Colby Underwood was NOT under contract with the county during the period Reardon stated.

Reardon stated that if anyone would call his county phone referencing campaign business he would direct them to his home address, website address, email address or tell the caller he would call them back to conduct campaign business.

Reardon was told that Hulten believed Reardon owed him for doing "Black Hat" jobs for Reardon. Reardon replied that he had no knowledge of these activities until Gary Haakenson brought them to his attention. Several emails and documents were found on Hulten's workstation and laptop computer, however the documents were unknown.

I thanked Mr. Reardon for his time and terminated the telephonic interview at 1036 hours on October 23, 2015.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Interview with Ms. Nancy L. Peinecke
Investigator:	Lemp
Date:	October 30, 2015

On October 30, 2015, at approximately 1456 hours, I, William A. Lemp III, interviewed Ms. Nancy L. Peinecke, who resides at 3030 Aspinwall Rd NW, Olympia, Washington 98502-1531. The interview took place at the Public Disclosure Commission (PDC) located at 711 Capitol Way, Room 206, Olympia, Washington 98504-0908. Ms. Peinecke was asked if she would consent to the interview being recorded, Ms. Peinecke consented. After consenting to the interview, Ms. Peinecke was sworn in with Ms. Lori Anderson present as a witness.

Peinecke was asked who maintained Executive Reardon's calendars. Peinecke stated that she maintained Reardon's calendars. I asked Peinecke if she knew Colby Underwood and she stated she did know Underwood. I told her that Reardon's calendar had dates and times that coincided with Underwood's calendar she did not seem surprised. However when I mentioned that Reardon's calendar stated the time was blocked for "In-Office Staff Meetings" she seemed surprised. Peinecke stated that she would see Underwood occasionally meet with Reardon in Reardon's office, however most of the time they would go off campus, especially if it was to discuss campaign business. During the office meetings between Reardon and Underwood, Peinecke was not aware of what was being discussed.

Peinecke stated that Reardon would give her instructions on what to put on the calendar on occasion, stating he wanted a specific period of time blocked out or listed as an "In-Office Staff Meeting". Peinecke was never part of the In-Office Staff Meetings, even in a capacity to just take notes or keep the minutes of the meeting.

Peinecke was asked if Underwood had business with the county and her response was that she did not recall due to the amount of time that has past.

Peinecke stated she was not privy to why Amy Ockerlander was suddenly moved from the executive's office to another role in a different department.

Peinecke knew Kevin Hulten and stated the process used to hire Hulten consistent of Hulten being interviewed a couple of occasions. Executive Reardon knew Hulten, when he was a legislative assistance to Senator Steve Hobbs. Peinecke stated who Hulten reported to was very contentious, since Hulten believed he reported directly to Executive Reardon, when he should have been reporting to Deputy Executive Haakenson.

When Peinecke was shown an article where Haakenson state he attempted to discipline Hulten, he became one of the 20 in the county to be targeted. Peinecke stated that referred to having their records being requested in Public Disclosure requests, this was Peinecke's interpretation of what the article meant. Haakenson's documents, calendars and emails within his official capacity within the county government.

Peinecke was asked what Hulten's job was and she stated he was the Legislative Liaison for the county. If she would have known and could have proven Hulten was working on Reardon's campaign with county equipment and time, she would have reported it to the authorities.

Hulten was a mysterious worker and struggled to deliver on the functionality of the office. The office worked as a team and Hulten's position was to give prompt and efficient responses to the constituency. Peinecke and Hulten did not get along very well, since Hulten believed he was above doing the menial tasks of the position he was assigned. The rest of the office team knew assisting with constituency issues was part of their job.

Peinecke stated Hulten was very odd and difficult to work with, had no idea why Hulten would have destroyed he computer. Believed Hulten may have destroyed his county computer after Peinecke left the executive's office. Hulten would check out cars and when Peinecke would asked what the purpose was, stating it had to be legitimate county business Hulten would become upset. Peinecke stated Hulten had trouble with authority and this was the reason the deputy executive had trouble disciplining Hulten. Peinecke then clarified her statement by saying that she did not understand why Hulten was still working in the executive's office.

Even though everyone was saying that Hulten was not doing his assigned job, no one could understand why Hulten was still working in the executive's office.

Peinecke was asked if she knew any of the following:

Terry Thompson and TR Strategies – Heard of Terry Thompson, placed telephone calls, never met Thompson.

John Rowley and Fletcher and Rowley, Inc. – Knew the name was familiar with the name, however never met Mr. Rowley

Black Hat Jobs – No

Secret Club – No, Never heard the reference.

Slush Fund – No

\$100,000 missing from Department of Emergency Management – No

Was Hulten paid compensation for "taking a fall". - No Idea

In closing Peinecke stated that Reardon was very respectful to his office staff. If anyone call the office reference anything political they were given a number to call.

Thanked Ms. Peinecke for coming to the PDC for this interview and terminated the interview at 1522 hours on October 30, 2015.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Interview with Mr. John Gary Haakenson
Investigator:	Lemp
Date:	November 3, 2015

On November 3, 2015 at approximately 1011 hours, I, William A. Lemp III, interviewed Mr. John Gary Haakenson, who resides at 4990 NE Canal Ln, Hansville, Washington. The interview took place at the Snohomish County Administrative Building, located at 3000 Rockefeller Ave, Rm 6B04, Everett Washington. Mr. Haakenson was asked if he would consent to the interview being recorded, Mr. Haakenson consented to be recorded during the interview.

Haakenson worked as the Deputy County Executive for County Executive Reardon from July 2010 through 2012 and actually continued to work in the County Executive's office through October 2014, when he retired. Haakenson's duties were to run the county day to day and supervise everyone in the executive's office, except for Nancy Peinecke, who reported directly to the county executive. Reardon was upfront with the executive office staff and did not talk politics in the office. When Peinecke left the executive's office she was replace by Jon Rudicil.

When asked about Reardon's calendar and how it compared to Colby Underwood's calendar, Haakenson stated Colby Underwood was a political consultant during the 2011 campaign. When asked if Haakenson saw Underwood meeting Reardon in his office, Haakenson stated he had seen him in the building, however that was not unusual. When shown Reardon's and Underwood's calendars and comparing the dates and times, Haakenson stated he had seen Underwood in Reardon's office but did not have any idea of what they were discussing.

Haakenson was asked why Ockerlander was terminated. Haakenson stated he could not totally remember since it was four years ago. However stated typically when someone is terminated from the executive's office it was because they did something that desired termination or the executive believed they needed to make a change. Haakenson believed the executive wanted to make a change in that particular area which is why Ockerlander was terminated. He believed the executive was looking for someone who was more inclined to work with the legislature and more incline to work policy issues. Before Ockerlander was terminated, Haakenson did not know if

Reardon had someone in mind to replace her as the executive assistant. When Reardon stated that Ockerlander had to go, Haakenson was the one who had to tell her that she was terminated. Since these positions were exempt, the person did not have to be given a reason for being terminated. Within a couple of weeks, Reardon introduced Hulten to Haakenson and told Haakenson to introduce Hulten during the cabinet meeting that morning. Haakenson stated that only Hulten and Reardon's new executive assistant, Jon Rudicil were the only two individuals in the executive's office not hired by Haakenson.

Haakenson did not know if there was an interview process prior to hiring Hulten. He believed Reardon met with Hulten on a few occasions, however does not believe there was an interview process. Haakenson stated that Hulten was responsible for working with as Legislative liaison and conducting lobbying activities, along with other tasks as assigned, such as answering constituents concerns. Hulten would be given direction on what he needed to accomplish in Olympia directly from Reardon. Sometime Hulten would do his work, Haakenson then asked if I had seen Hulten performance reviews, which I answered "No" only is job description. Haakenson stated even though he did not hire Hulten, he still wrote Hulten's performance appraisals, in which high marks were not given. Haakenson went on to say that Hulten had problems with attitude and did not fit in with the rest of the workers in the executive's office. Hulten was one individual Haakenson would not have hired, however he did not have a choice in this case.

When asked why Hulten was not working his Monday through Friday, 8 to 5 schedule. Haakenson responded by stating Hulten told him that Reardon allowed him to work a flex scheduled, he could work from home, his car or wherever he wanted to work. Since Reardon hired Hulten, Hulten could work that schedule. Haakenson qualified what he stated by saying most of the people in the office would probably like to work from home instead of coming into the office. Haakenson stated he would not feel right staying at home, turning on his computer and working at home instead of being in the office. Younger people have a different work attitude and would be more willing to work from home or other locations since they are more in tune with their computers.

Haakenson that he had no idea of what type of work Hulten was doing on county time. Hulten was doing stuff on his county computer that did not pertain to politics. They were websites that should not be gone to on any public computer. This was the reason Hulten's computers were taken by Snohomish County. Hulten also found a way to intertwine his county phone number with his google phone number, so the county was not able to distinguish the charges on his bill between county business and personal business. Reason Haakenson went after Hulten had nothing to do with politics, however had to do with poor personal choices on someone else's computer.

Haakenson stated he did not know the following:

- a. Terry Thompson and TR Strategies, Political Consulting (General Political Consulting)
- b. John Rowley and Fletcher and Rowley Inc., Tennessee (Political Media Consultants)
Parry work with Fletcher and Rowley Inc., to create commercials for Reardon's campaign.

Haakenson was asked if he had heard anything about the following:

- a. Black Hat Jobs – Heard Hulten mentioning it, may have seen it in one of Hulten’s emails.
- b. Secret Club – Do not know
- c. Slush Fund – No
- d. \$100,000 missing from Dept. of Emergency Mgmt. – No
- e. Was Hulten paid compensation for “Taking a fall” – Not that Haakenson had heard of.

I thanked Mr. Haakenson for coming to the Snohomish County Administrative Building for this interview and terminated the interview at 1056 hours on November 3, 2015. Upon termination of the interview, Mr. Haakenson gave me a tour of the County Executive’s office spaces showing me the layout of where the exec’s office, the deputy exec’s office and Hulten’s office were in comparison.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

INVESTIGATIVE REPORT

Case Name:	Aaron Reardon
PDC Case Number:	12-160
Investigative Activity:	Interview with Mr. Brian Parry
Investigator:	Lemp
Date:	November 3, 2015

On November 3, 2015 at approximately 1302 hours, I, William A. Lemp III, interviewed Mr. Brian Parry, who resides at 14503 49th Dr. SE, Everett, Washington. The interview took place at the Snohomish County Administrative Building, located at 3000 Rockefeller Ave, Rm 6B04, Everett Washington. Mr. Parry was asked if he would consent to the interview being recorded, Mr. Parry refused to be recorded during the interview.

Parry worked for County Executive Reardon from February 2005 through 2012. During that time Parry reported to Deputy County Executive Haakenson or Reardon depending on the product Parry was working on at the time. As an Executive Director, Parry was responsible for overseeing policy and other activities within the office. Parry interacted with everyone within the County Executive's office for one reason or other. Parry left the Executive's office on or about July 20, 2013.

When asked about Reardon's calendar and how it matched Colby Underwood's calendar, Parry could not explain why the calendars had matching times. Parry did stated that he saw Underwood in Reardon's office on occasion. However did not know what they discussed, Parry believed it pertained to CB5 – environmental issues and possibly the Cathcart facility.

Parry knew who Amy Ockerlander was and did not know why she was terminated. However Parry gave his thoughts on the matter stating Ockerlander was on a city council and members of the county executive's office had to be available 24/7.

Parry acknowledged that he knew Kevin Hulten and stated they would work together occasionally on projects. Parry would give Hulten guidance on how to move forward with a project.

Parry stated he was not involved with the hiring process to bring Kevin Hulten on-board with the county executive's team. Parry stated since all the positions in the county executive's office were exempt there were different types of procedures for hiring and firing individuals, not as strict as the general county employees. Parry did not know who hired Hulten, however made a guess and stated possibly Gary Haakenson, Deputy County Executive.

Parry also stated that Hulten's supervisor was project driven, depending on the project Hulten was working, would determine who Hulten would report to at that time, it was project based.

Parry had no idea why Hulten destroyed his county computer, however made speculations that it may have had to do with the possibility that Hulten had porn on his county computer.

Parry stated he knew the following:

- a. Colby Underwood and Colby Underwood Consulting (Fund Raising)
- b. Terry Thompson and TR Strategies, Political Consulting (General Political Consulting)
- c. John Rowley and Fletcher and Rowley Inc., Tennessee (Political Media Consultants)
Parry work with Fletcher and Rowley Inc., to create commercials for Reardon's campaign.

Parry had not heard any discussions pertaining to Reardon hiring individuals to intimidate/assault his opponents and individuals who spoke out against him.

Parry was asked if he had heard anything about the following:

- a. Black Hat Jobs – Only from the Herald (Everett newspaper)
- b. Secret Club – Does not know what this phrase means.
- c. Slush Fund – No
- d. \$100,000 missing from Dept. of Emergency Mgmt. – No
- e. Was Hulten paid compensation for "Taking a fall" – No knowledge

I thanked Mr. Parry for coming to the Snohomish County Administrative Building for this interview and terminated the interview at 1339 hours on November 3, 2015.

Kurt Young

From: Lewis, Brian <Brian.Lewis@co.snohomish.wa.us>
Sent: Tuesday, November 17, 2015 4:32 PM
To: Kurt Young
Subject: Records Request K004438
Attachments: issues with GH.docx; Hand-over memo.pdf

Mr. Young

In accordance with the Public Records Act, RCW 42.56.520, this email acknowledges receipt of your Public Records Act (PRA) request, submitted to and received by Snohomish County on 11/17/2015.

Overview of the Request

Create Date: 11/17/2015 8:00:00 AM

Reference # K004438-111715

Type of Record: Public Records Office

Description of Record Requested: Original copy of undated six-page memorandum drafted by Kevin Hulten that was subject of July 11, 2013 article on the Heraldnet website. Staff is submitting a public records request to the Snohomish County Executive's Office requesting you provide a copy of the undated six-page memorandum, confirm the chain of custody for the document including the computer it was accessed and stored on, and provide the metadata for the document.

Please find the original Word document attached to this e-mail. The Properties tab will show that the document was authored by sxokth (this was Kevin Hulten's Network User ID) on Oct 19, 2012 and finalized on Oct 30, 2012 on a computer belonging to the network snoco.

Also attached is a memo from the County Information Services department regarding the transfer of documents from a search of Mr. Hulten's hard drive.

All records have been provided. This request is closed.

Brian Lewis



Administrative Assistant & Public Records Specialist
Executive Office | Snohomish County | 3000 Rockefeller Ave., M/S 407 | Everett, WA 98201
425.388.3310 (tel) | 425.388.3434 (fax)

NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

I look up to you. I believe in you. I have tied my fortunes to yours.

I am struggling to find a sense of purpose. I bet on you with all I had to offer. I did great work. I can point to the reason, the benefit behind everyone's decisions.

I always thought there would be a benefit from winning the battle. I've poured everything into the last 18 months.

I want to feel rewarded – emotionally or professionally or monetarily or anything. I feel beat up and used up.

I feel like my effort doesn't count for anything. I wonder if I am putting myself and my family, friends at risk for no benefit.

I feel like I am at constant risk the downside and am dependent on you for upside. But if this work has no value to me, if it only causes me risk, then why am I doing it?

I feel like I am walking a tight rope every day – I know that there are many people watching, waiting and rooting for me to fail. One slip, I'm done.

I feel like for over a year I have been pounded on – 30+ negative stories, Hope accusing me of a felony, release of my health records, Amy Ward screening my emails and tracking my punches, Gary conspiring with Cummings to improperly release my records, prevent me from accessing my rights, portray me as a law breaker, all mistakes are tracked, positives

Everything that has happened to me and Krystal has happened because I believe in you, and because I've put everything I have in this battle.

I don't know if I am in AGR's future plans.

I am worried that I am negatively impacting my gf's career.

I am angry to the point of tears every day.

I have put everything I had into the battle. And despite the fact that we won, my situation has not improved.

I have many enemies and one ally.

I can point to many bad things that have happened to me during this time, but I can't think of many benefits.

What am I going to do?

I want career advancement, I want to be rewarded for my work, I want to be part of something,

4. I'm pissed that Gary is able to talk about me to the press, that he talks about my relationship to the press, that he talks about my medical and personal issues, and that he called the Herald and worked with them on the piece filleting me and revealing all my personal contacts.
5. Facing serious and sustained criticism and harassment for attempting to protect my rights with regard to PDRs.
6. The fact that because of my connection to you, it's open season for shots
7. Krystal's career being impeded.
8. All the times my mom cried about the stuff in the paper.
9. The fact that I lost two close friends because of the campaign
10. Feeling that I work on extremely challenging, important, high level stuff with AGR – that we succeed at this work – and then I am placed back in a fake environment where every movement is tracked, files are kept by fellow employees, spying is encouraged,
11. I want to be able to point to some sort of benefit from everything we've went through.
12. I don't know what AGR 's plans are.
13. I don't know if AGR knows how much time, money, emotion etc has gone into the last 18 months.
14. I'm mad that I cannot control my environment, and that I can't point to a reward for past work, and that I have no clear picture of my future, what AGR wants from me, what we are going to do going forward.
15. I feel stuck. I'm tired of getting battered.
16. I'm pissed that the County Council Chair says that I am crazy and encourages police to investigate me. I am a county employee in good standing for gods sake!
17. I'm pissed that Krystal is asked about her relationship with me as a condition of employment and advancement.
18. I don't want to sue. I want to work in important material with people who support me, and you and who don't hate me and everyone connected to me.
19. Despite stated office policy that we would not comment to Herald on internal matters, GH Went to the Herald with my phone records, conducted several two hour meetings, required me to identify the individuals listed on my PRIVATE phone bill, and those individuals ended up in print.
20. Collaborated with Cummings on damaging letter that falsely accuses me of numerous improper activities.
21. Has repeatedly stated that he has no interest in the subject matter of my work and has repeatedly stated that he isn't interested in the specific details of said job.
22. Engages my co-workers in tracking my activities, and uses the information they provide to keep a negative file on me.
23. Encouraged me to remove critical remarks and remarks regarding my feeling that management practices are creating what I feel is a hostile work environment from my review.
24. Confronted me about going over his head when I approached exec about GH's negative and uninformed review of my performance.
25. Repeatedly, GH has attempted to illegally release my records – including personal and medical records – to the press and reuestor even in situation when my records were not requested.

Seattle Times story

Investigation

Letter to Governor

Obtaining documents, finding evidence of multiple crimes against AGR.

Evidence of Cummings illegally releasing documents /suggested charges to state patrol.

Evidence that Cummings did not erect proper screening protocols.

Website Work

Designed, from scratch, campaign site with no budget. Got free pictures, free software, etc

Krystal's situation

Feeling that the absurd is accepted. That because I never fought, that I no longer have rights. Feeling worse off despite our wins.

Having no control over my professional situation

Mad that my reputation and career seem expendable.

There are legitimate issues that I need to improve on, like anyone else. But for me, I feel like my weak points are used as opportunities to attack me and punish me for supporting you.

My special projects work doesn't seem to count for anything with regard to my career, but it sure is used against me.

I sacrificed friendships, exposed my family to media and police involvement. I've been the subject of countless negative and improper stories.

Feel like I've done incredible work, but that it counts for nothing, won't be evaluated, and in fact is held against me. I took down Mike Hope. I faced down the State Patrol. I spent thousands of dollars to create a series of shell companies so I can engage in battle with the fucking PA and the council on your behalf.

Don't know what you want going forward (PDRs)

Wondering if you are aware that I believe in you.



MEMORANDUM

TO: Brian Lewis, Executive Office Public Records Specialist

FROM: Teri Lawrie, Information Services Public Records Specialist

DATE: 04/17/2013

SUBJECT:

Attached with this letter is one CD containing the results of the email search and extraction requested on 2/21/2013.

ChangePoint number PRO-2103-00019

The below steps were taken to process the request.

1. The extraction technician connected to the specified employees email account and extracted the entire contents to a secure network location.
2. The extraction technician connected to the employee's P drive and searched it for email archives. Archives were copied to the secure area also.
3. The extraction technician searched for email within the specified date range and extracted the search results to the secure network area.
4. The extraction technician connected to the employee's P drive and searched it for all files supporting the extraction request.
5. The extraction technician copied all investigation results and supporting files to CD on 4/17/13 and handed them over to the public records specialist.
6. The public Records specialist created this memo and handed records over to requestor.

We highly recommend that you retain this report for your records; backup copies of investigations are not retained for more than one month after an investigation is complete.

If I can be of any further assistance, please do not hesitate to call.

Received

Date

Record type GS50-01-11, must be retained for two years from above date then deleted.

Published: Monday, July 7, 2014, 6:43 p.m.

Former Reardon aide sentenced in evidence-tampering

By [Noah Haglund](#) and [Scott North](#)
Herald Writers

ARLINGTON — A onetime aide to Aaron Reardon, the former Snohomish County executive, will pay a \$1,500 fine and serve five days on a Skagit County work crew for tampering with evidence during a criminal investigation.

Kevin Hulten received that sentence on Monday after pleading guilty to the gross misdemeanor.

If Hulten for some reason can't serve on the work crew, Cascade District Court Judge Jay Wisman said he must return for a new sentencing hearing. Hulten also was ordered to pay nearly \$2,000 in court costs and fees.

Wisman said Hulten's behavior was "reprehensible."

Hulten, 35, now lives in California. As part of a plea agreement he admitted that he downloaded a data-wiping program onto a county-owned laptop in March 2013.

That was evidence tampering because Hulten knew he was under investigation by King County detectives. They planned to examine the computer as part of an effort to determine whether he'd broken any laws in a shadowy effort that for months had targeted Reardon's political rivals with records requests made using various aliases, spoof emails and Web hit pages.

The detectives recommended an evidence tampering charge.

A Snohomish woman at the hearing on Monday told Wisman that she was unhappy with the case's outcome and that she believed Hulten should have faced a felony charge for destroying public records.

Skagit County's work crew program allows inmates to serve their time picking up trash or performing other assignments that corrections officials believe will benefit the community, deputy prosecutor Paul Nielsen said. Unlike Snohomish County's work-release program, Hulten won't be required to sleep at the jail.

Skagit County prosecutors decided what to do with the case to help Snohomish County prosecutors avoid a conflict of interest.

"We can only prosecute the facts that we have, not assumptions or hurt feelings," Skagit County deputy prosecutor Sloan Johnson said after the hearing.

In court papers, prosecutors said they were unable to determine what data Hulten deleted from the laptop.

Forensic examination of other Snohomish County computers he used, however, yielded hundreds of records documenting years of political campaigning and digital mischief in support of Reardon. The activity started the day Hulten joined the office in January 2011. The county paid him about \$60,000 to be Reardon's legislative analyst.

Reardon weathered scandals during his nine years as executive, including a Washington State Patrol investigation into his use of public money while pursuing a years-long affair with a former county social worker.

Reardon announced his resignation a week after The Herald unmasked Hulten's activities. He has since moved to California.

In his ruse, Hulten often used themes pulled from the classic revenge novel, "The Count of Monte Cristo." He used the alias "Edmond Thomas" to suggest he worked for a company named after a famous street in France.

Most of the records "Edmond Thomas" sought were for people who had cooperated with the State Patrol investigation of Reardon. Using the pseudonym, Hulten threatened to sue the county if his demands weren't met.

He initially denied involvement. His story then morphed to claims that he was a government whistleblower set on rooting out a supposed conspiracy against Reardon involving Herald investigative reporters and county prosecutors. The county spent nearly \$35,000 on an independent attorney to investigate Hulten's claims and determined they were baseless.

He resigned from his county job a few weeks before Reardon left. At the time, Hulten was in the process of being fired for using county computers to view and store pornography and sexually explicit images of himself and a girlfriend.

The materials were found as part of the investigation into Hulten's "Edmond Thomas" activities. The same investigation turned up hundreds of records that had been earlier deleted, detailing political work Hulten did for Reardon while on the county's time.

The information was partially scrubbed from county computers in 2011 after The Herald made several public records requests about the aide's involvement in Reardon's campaign for a third term as executive.

Reardon claimed he had no knowledge of Hulten's campaign activities on county time, despite the aide's work on his election website. Reardon also defended Hulten's use of anonymous public records requests to harass people in other branches of county government.

Hulten and Reardon remain under investigation by the state Public Disclosure Commission for alleged misconduct during the 2011 campaign. The commission can levy fines for wrongdoing. It is unclear when that investigation will be complete.

Noah Haglund: 425-339-3465; nhaglund@heraldnet.com.

© 2015 The Daily Herald Co., Everett, WA

Published: Thursday, July 11, 2013, 3:18 p.m.

Reardon aide complained of no reward for dirty tricks

By [Noah Haglund](#) and [Scott North](#)

Herald Writers

EVERETT -- A newly released memo, found on the office computer assigned to a junior aide who worked for Aaron Reardon, describes a series of dirty tricks undertaken on behalf of the former Snohomish County executive, including "black hat jobs" targeting political rivals.

[The memo](#), written in October when the aide, Kevin Hulten, was still on the former executive's payroll, details "special projects work," including attacks on other county officials, Washington State Patrol detectives who investigated Reardon, and state Rep. Mike Hope, Reardon's 2011 election opponent.

"Feel like I've done incredible work, but that it counts for nothing, won't be evaluated, and in fact is held against me," the memo reads. "I took down Mike Hope. I faced down the State Patrol. I spent thousands of dollars to create a series of shell companies so I can engage in battle with the (expletive) PA (prosecuting attorney) and the council on your behalf."

The memo may be important to a criminal investigation now under way by the [King County Sheriff's Office](#), which aims to answer whether any laws were broken by Hulten or any other county staff on Reardon's behalf.

Hulten, 34, of Granite Falls, repeatedly has denied engaging in much of the activity discussed in the memo. The document, recovered in response to a public records request by The Herald, describes the former aide as feeling neglected by Reardon and "angry to the point of tears every day" that his efforts hadn't led to greater on-the-job rewards.

In particular, Hulten complained about being supervised by Gary Haakenson, who was then deputy county executive and had repeatedly confronted the aide over disregard for county rules and job duties.

The memo, titled "issues with GH.docx," says Hulten expected career advancement or some other reward for his work in support of Reardon.

"We won. We beat Mike Hope. We stuffed his blackmail and lies and accusations back in his face," the memo says. "We beat the State Patrol. Survived an investigation. Stuck together. Etc (sic)

"If we won, why haven't things improved? Shouldn't there be a benefit?"

"Am I just a tool to be used for the black hat jobs, then put back behind a desk for Gary (Haakenson) to micromanage and harass (sic)," the memo asks.

"Neither I nor my former deputy executive, Gary Haakenson are familiar with the document or the context in which it was written," Reardon said in an email Thursday.

Hulten, reached via email, said the document did not match any of his records. He suggested that it was "a cut and paste someone put together," and a "fake." He offered no comment on the content.

King County detectives were asked to investigate after a series of anonymous public records requests and other activities were linked to Hulten and another former Reardon aide, Jon Rudicil.

Other investigations are being conducted by the state Public Disclosure Commission, which is exploring whether Reardon and Hulten improperly used public resources for political activity.

Public records officials say the memo was found in a digital folder on Hulten's county desktop computer. The memo surfaced after The Herald in February used open records laws to seek any documents related to Hulten's involvement in records requests made by somebody calling himself "Edmond Thomas," and representing a limited liability company called Rue des Blancs-Manteaux.

Metadata show that work on the memo began at noon on Oct. 19 using a computer and software the county assigned to Hulten. The file was last modified just before 6 p.m. on Oct. 30. Hulten's time cards show he reported working both those days.

The newspaper was provided an electronic copy of the document June 27. So far, no records have been released to show whether Hulten ever presented the memo to Reardon or anyone else then working in county government.

Hulten was hired in January 2011 to fill an analyst position in Reardon's office, to monitor state and national legislation and field concerns from county taxpayers. He resigned in early May after an internal investigation determined he viewed pornography and stored sexually explicit photographs of himself and an ex-girlfriend on a county-owned laptop computer he was using in 2011. That computer also contained files of background checks on County Council members.

Hulten was a key figure in an investigation by The Herald demonstrating how online clues and official documents connected him and Rudicil to public records requests made by "Edmond Thomas" and directed at about 20 people in county government. The week after the story broke in February, Reardon announced his own resignation, which became effective May 31.

Hulten at first made conflicting statements about whether he was behind the ruse, but eventually admitted responsibility. Reardon supported

his actions, claiming they were all done on Hulten's own time, and without his knowledge.

The Herald's investigation found similarities between the records requests and a Wikipedia page attacking a Gold Bar political blogger who was trying to get Reardon recalled from office.

Many of those targeted in the records requests had cooperated with a Washington State Patrol investigation into Reardon's use of taxpayer money during out-of-state business trips with a mistress. The state investigation ended last year without charges against Reardon.

The recently released memo defends Hulten's actions as being on Reardon's behalf.

The first controversy involving the aide flared up during Democrat Reardon's 2011 re-election campaign. It happened when Hulten's address and phone number showed up on a state elections complaint filed against Hope, a Republican. As it turned out, the name on the original complaint was an acquaintance of Hulten.

Reardon defended Hulten when Hope confronted him about the connection.

Public records soon provided clues about the amount of work time Hulten devoted to digging up embarrassing documents for his boss's campaign. Those records, which described Hope's poor behavior as a passenger in a drunken driving stop more than a decade earlier, later factored into a TV hit piece that won an award in political advertising circles.

Hulten's memo argues that the damage inflicted on Hope's reputation was worthy of some reward. The memo contains a list.

"Hope DUI research," it says. "Found the documents after reviewing thousands of pages. Withstood his assault, accusations. Successfully got the material out into the media effectively. Led to top commercial in the nation."

The memo also outlines establishing a campaign website for Reardon and working with lawyers to file campaign complaints against Hope.

When confronted earlier with evidence -- phone bills, emails and other records of campaign-related activity during work hours -- Hulten argued that it was nobody's business and said he was allowed to take breaks from his county job whenever it suited him.

In regards to the State Patrol investigation, Hulten claimed he acted on his own in spring 2012 when he complained to the governor's office about the detectives. In emails to county officials, he later claimed that the lead detective was reassigned as a result of his vigorous attack on the man's professionalism. The detective actually took time off for a medical matter.

By last fall, there were growing suspicions that Hulten was behind the "Edmond Thomas" requests seeking records for county officials who had cooperated with the patrol's investigation.

Reardon, through a spokesman, denied any knowledge of who was behind it. He later condoned the activity after Hulten admitted

responsibility, arguing that public records laws are there for county employees to use, too.

Hulten sought "whistle-blower" protection, claiming his actions were intended to reveal corruption in the county prosecutor's office. Taxpayers paid \$35,000 to a lawyer who investigated Hulten's allegations and determined they were without merit.

Hulten clearly hoped to keep his "Edmond Thomas" activity secret. He started the October memo the same day The Herald sent "Edmond Thomas" an email and asked whether he was actually somebody on the county payroll.

In the memo, he complains to Reardon about media attention, saying it was easier "when I felt like there was a defined war -- whether it was the election or the investigation."

He lamented being kept at a distance from Reardon "like I'm a liability," and wrote that he was uncertain about his future.

"I expect a lot from you. I justified all the decision(sic) I've made over the last 18 months behind the fact that we were a team and that you would take care of your people."

© 2015 The Daily Herald Co., Everett, WA

William Lemp

From: Lewis, Brian <Brian.Lewis@co.snohomish.wa.us>
Sent: Monday, October 26, 2015 2:50 PM
To: William Lemp
Subject: RE: Public Records Request

Mr. Lemp

This qualifies as a request of information, not a public records request; therefore I can answer outside the parameters of the PRA.

Colby Underwood was not directly paid by or under contract with Snohomish County.

I do find a Blue Marble Environmental, LLC that is in the county's accounts payable system as a current vendor. Funds have been paid to Blue Marble Environmental, LLC as recently as in 2015. I do not know which county department is paying for their services.

And I do not know if Blue Marble Environmental, LLC is associated in any way with Blue Marble Biomaterials, LLC (of which Colby Underwood is CEO).

If you need background information on Blue Marble Environmental, LLC, then that would require a public records request to our Finance Department and the department doing business with the.

Brian Lewis



Administrative Assistant & Public Records Specialist
Executive Office | Snohomish County | 3000 Rockefeller Ave., M/S 407 | Everett, WA 98201
425.388.3310 (tel) | 425.388.3434 (fax)

NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

From: William Lemp [mailto:william.lemp@pdc.wa.gov]
Sent: Monday, October 26, 2015 11:37 AM
To: Lewis, Brian
Subject: Public Records Request

Good Morning Mr. Lewis

I need another Public Record search completed. I need to know if Mr. Colby Underwood was a contractor advisor to Snohomish County at any time between 2003 and 2011.

I appreciate all the help you have given me on this issue.

Respectfully

William A. Lemp III
Lead Political Financial Investigator



Public Disclosure Commission
Shining Light on Washington Politics Since 1972

360-753-1980 / 360-753-1111

1-877-601-2828

[Http://www.pdc.wa.gov/](http://www.pdc.wa.gov/) / william.lemp@pdc.wa.gov



FLETCHER ROWLEY
think. create. persuade.

PAID
09/16/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO

Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
9/15/2011	20100563	Due Upon Rece...

DESCRIPTION	AMOUNT
Production	6,000.00
Media Buy	6,000.00
Wiring Instructions BANK NAME: Pinnacle National Bank FOR FURTHER CREDIT TO: Pinnacle National Bank 150 Third Avenue South, Suite 800 Nashville, TN 37201 615-620-1239 615-620-1289 (fax) BANK ABA # : 064 0086 37 F&R ACCOUNT #: 119 178 3 BENEFICIARY NAME: Fletcher Rowley, Inc. 615-329-9559	
Total	\$12,000.00
Payments/Credits	-\$12,000.00
Balance Due	\$0.00



FLETCHER ROWLEY
think. create. persuade.

PAID
09/23/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO

Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
9/22/2011	20100567	Due Upon Rece...

DESCRIPTION	AMOUNT
Media Buy: 9/27-10/10	15,414.96
Wiring Instructions BANK NAME: Pinnacle National Bank FOR FURTHER CREDIT TO: Pinnacle National Bank 150 Third Avenue South, Suite 800 Nashville, TN 37201 615-620-1239 615-620-1289 (fax) BANK ABA #: 064 0086 37 F&R ACCOUNT #: 119 178 3 BENEFICIARY NAME: Fletcher Rowley, Inc. 615-329-9559	
Total	\$15,414.96
Payments/Credits	-\$15,414.96
Balance Due	\$0.00



FLETCHER ROWLEY
think. create. persuade.

PAID
10/04/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO

Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
10/3/2011	20100573	Due Upon Rece...

DESCRIPTION	AMOUNT
Media Buy	30,838.46
Production	6,000.00
Wiring Instructions BANK NAME: Pinnacle National Bank FOR FURTHER CREDIT TO: Pinnacle National Bank 150 Third Avenue South, Suite 800 Nashville, TN 37201 615-620-1239 615-620-1289 (fax) BANK ABA # : 064 0086 37 F&R ACCOUNT #: 119 178 3 BENEFICIARY NAME: Fletcher Rowley, Inc. 615-329-9559	
Total	\$36,838.46
Payments/Credits	-\$36,838.46
Balance Due	\$0.00



FLETCHER ROWLEY
think. create. persuade.

PAID
10/14/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO

Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
10/9/2011	20100583	Due Upon Rece...

DESCRIPTION	AMOUNT
Week 3 Cable Buy	20,155.80
Production	1,000.00
Wiring Instructions	
BANK NAME: Pinnacle National Bank	
FOR FURTHER CREDIT TO:	
Pinnacle National Bank	
150 Third Avenue South, Suite 800	
Nashville, TN 37201	
615-620-1239	
615-620-1289 (fax)	
BANK ABA # : 064 0086 37	
F&R ACCOUNT #: 119 178 3	
BENEFICIARY NAME: Fletcher Rowley, Inc. 615-329-9559	
Total	\$21,155.80
Payments/Credits	-\$21,155.80
Balance Due	\$0.00



FLETCHER ROWLEY
think. create. persuade.

PAID
10/18/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO
Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
10/18/2011	20100591	Due Upon Rece...

DESCRIPTION	AMOUNT
Week 3 ATS Media Buy	1,500.00
Total	\$1,500.00
Payments/Credits	-\$1,500.00
Balance Due	\$0.00



FLETCHER ROWLEY
think. create. persuade.

PAID
10/18/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO
Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
10/18/2011	20100592	Due Upon Rece...

DESCRIPTION	AMOUNT
Week 2 Cable Buy	17,805.00
Production	2,350.80
Total	\$20,155.80
Payments/Credits	-\$20,155.80
Balance Due	\$0.00



FLETCHER ROWLEY
think. create. persuade.

PAID
10/27/2011

1720 West End Avenue
Suite 630
Nashville, TN 37203

Office: 615-329-9559

Facsimile: 615-329-9633

www.FletcherRowley.com

BILL TO

Aaron Reardon

Invoice

DATE	INVOICE #	TERMS
10/24/2011	20100598	Due Upon Rece...

DESCRIPTION	AMOUNT
Cable Buy	19,155.00
Production	3,000.00
<p>Wiring Instructions BANK NAME: Pinnacle National Bank FOR FURTHER CREDIT TO: Pinnacle National Bank 150 Third Avenue South, Suite 800 Nashville, TN 37201 615-620-1239 615-620-1289 (fax) BANK ABA # : 064 0086 37 F&R ACCOUNT #: 119 178 3 BENEFICIARY NAME: Fletcher Rowley, Inc. 615-329-9559</p>	
Total	\$22,155.00
Payments/Credits	-\$22,155.00
Balance Due	\$0.00

MESSAGE BOX

<p><u>REARDON POSITIVE</u></p> <ul style="list-style-type: none"> ➤ Balanced Budget 7-8 Times ➤ Stopped County Council from receiving \$100K raise ➤ No tax hikes ➤ Helped Boeing Expand; Keep Jobs in WA ➤ +10,000-20,000 jobs in 8 years 	<p><u>REARDON NEGATIVE</u></p> <ul style="list-style-type: none"> ➤ Doesn't get along with County Council ➤ Top Executive Employee involved in sexual harassment lawsuit ➤ Jobs/Economy
<p><u>HOPE POSITIVE</u></p> <ul style="list-style-type: none"> ➤ Created jobs ➤ Cop ➤ State Rep. ➤ Less Government ➤ Gets along with County Council 	<p><u>HOPE NEGATIVE</u></p> <ul style="list-style-type: none"> ➤ "Jock Tax" ➤ Ethics ➤ Suspended 5 days as a cop over a DUI stop with a girl. Hope tried to get cops to let him off.

FLETCHER ROWLEY, INC.
 Custom Transaction Detail Report

All Transactions

	Type	Date	Num
Gross Media			
Gross Media Money Received			
	Invoice	09/15/2011	20100563
	Invoice	09/22/2011	20100567
	Invoice	10/03/2011	20100573
	Invoice	10/09/2011	20100583
	Invoice	10/18/2011	20100591
	Invoice	10/18/2011	20100592
	Invoice	10/24/2011	20100598
Total Gross Media Money Received			
Media Buy Refunds			
	General Journal	04/12/2012	167000
Total Media Buy Refunds			
Money Moved to/from			
	General Journal	10/08/2011	COD
	General Journal	10/18/2011	COD
	General Journal	10/28/2011	COD
Total Money Moved to/from			
Total Gross Media			
Gross Media Purchased			
	Check	09/16/2011	34177
	Check	09/23/2011	34191
	Check	09/30/2011	34206
	Check	10/04/2011	34241
	Check	10/05/2011	34259
	Check	10/17/2011	34345
	Check	10/18/2011	34354
	Check	10/21/2011	34367
	Check	10/31/2011	36043
Total Gross Media Purchased			

MEDIA ON HAND

Media Buy Income

Commissions Income

Check	09/16/2011	34177
Check	09/23/2011	34191
Check	09/30/2011	34206
Check	10/04/2011	34241
Check	10/05/2011	34259
Check	10/17/2011	34345
Check	10/18/2011	34354

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report

All Transactions

	<u>Type</u>	<u>Date</u>	<u>Num</u>
	Check	10/21/2011	34367
	Check	10/31/2011	36043
Total Commissions Income			
Media Buyer Commission			
	Check	09/16/2011	34179
	Check	09/23/2011	34192
	Check	09/30/2011	34222
	Check	10/04/2011	34270
	Check	10/04/2011	34270
	Check	10/17/2011	34346
	Check	10/18/2011	34355
	Check	10/21/2011	34368
	Check	10/31/2011	36044
Total Media Buyer Commission			
Total Media Buy Income			
Production Account			
Production Money Received			
	Invoice	09/15/2011	20100563
	Invoice	10/03/2011	20100573
	General Journal	10/08/2011	COD
	Invoice	10/09/2011	20100583
	Invoice	10/18/2011	20100592
	General Journal	10/18/2011	COD
	Invoice	10/24/2011	20100598
	General Journal	10/28/2011	COD
Total Production Money Received			
Production Spent			
	Credit Card Charge	08/11/2011	JR
	Credit Card Charge	08/11/2011	JR
	Bill	08/17/2011	545001776224
	Bill	08/30/2011	ME 0830-11 EXP
	Bill	08/31/2011	ME 0831-11
	Bill	09/01/2011	Cab Fares
	Bill	09/16/2011	21328
	General Journal	09/16/2011	COD
	Bill	09/17/2011	
	Bill	09/20/2011	111570250
	Bill	09/20/2011	FR110916
	Bill	09/21/2011	111572234
	General Journal	09/23/2011	COD
	Bill	09/23/2011	21339

FLETCHER ROWLEY, INC. Custom Transaction Detail Report

All Transactions

Type	Date	Num
General Journal	09/24/2011	COD
General Journal	09/24/2011	COD
Bill	09/24/2011	ME 0924-11
Bill	09/26/2011	FRR1411
Bill	09/27/2011	3520
Bill	09/28/2011	7-644-14139
Bill	09/30/2011	21354
Bill	10/04/2011	111589350
Bill	10/05/2011	EI111004
Bill	10/05/2011	111590423
Bill	10/05/2011	7-651-40990
Bill	10/12/2011	7-658-84335
Bill	10/24/2011	Reardon Fix
Bill	10/26/2011	111610739
Bill	10/26/2011	111610736
Bill	10/26/2011	7-674-37482
Bill	10/27/2011	FR111020
Bill	11/09/2011	7-689-13485
Bill	06/05/2012	FR110903

Total Production Spent



Total Production Account

Production Income

Camera Rental

TV Shoot Equipment Rental

FRR Rentals

General Journal	09/24/2011	COD
-----------------	------------	-----

Total FRR Rentals

Total TV Shoot Equipment Rental

Total Camera Rental

Music Fee

General Journal	09/16/2011	COD
General Journal	09/23/2011	COD

Total Music Fee

Tape Sales

General Journal	09/24/2011	COD
-----------------	------------	-----

Total Tape Sales

Total Production Income

11:40 AM
06/16/15
Accrual Basis

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report
All Transactions

<u>Type</u>	<u>Date</u>	<u>Num</u>
-------------	-------------	------------

TOTAL

FLETCHER ROWLEY, INC. Custom Transaction Detail Report

All Transactions

Gross Media

Gross Media Money Received

Source Name	Memo
Reardon, Aaron 2011	Media Buy
Reardon, Aaron 2011	Media Buy: 9/27-10/10
Reardon, Aaron 2011	Media Buy
Reardon, Aaron 2011	Week 3 Cable Buy
Reardon, Aaron 2011	Week 3 ATS Media Buy
Reardon, Aaron 2011	Week 2 Cable Buy
Reardon, Aaron 2011	Cable Buy

Total Gross Media Money Received

Media Buy Refunds

NCC-p	NCC refund for Reardon
-------	------------------------

Total Media Buy Refunds

Money Moved to/from

Reardon, Aaron 2011	move media money to cover production per JR 1
Reardon, Aaron 2011	move media money to cover production per KB
Reardon, Aaron 2011	move media money to cover production per KB

Total Money Moved to/from

Total Gross Media

Gross Media Purchased

NCC Media-p	Reardon
NCC-p	Reardon
NCC-p	Reardon
NCC-p	Reardon
NCC Media-p	Reardon
NCC-p	Reardon 10/18-24
NCC-p	Reardon
NCC-p	Reardon
NCC-p	Reardon

Total Gross Media Purchased

MEDIA ON HAND

Media Buy Income

Commissions Income

NCC Media-p	Reardon
NCC-p	Reardon
NCC-p	Reardon
NCC-p	Reardon
NCC Media-p	Reardon
NCC-p	Reardon 10/18-24
NCC-p	Reardon

FLETCHER ROWLEY, INC. Custom Transaction Detail Report

All Transactions

	Source Name	Memo
	NCC-p	Reardon
	NCC-p	Reardon
Total Commissions Income		
Media Buyer Commission		
	Mundy Katowitz Media, Inc.	Reardon Cable 9/20-25
	Mundy Katowitz Media, Inc.	Reardon: Cable 9-26 to 10-2
	Mundy Katowitz Media, Inc.	Reardon Cable 10-3 to 10-10
	Mundy Katowitz Media, Inc.	Reardon: Cable 10/5-10/10
	Mundy Katowitz Media, Inc.	Reardon: Cable 10/7-10/17
	Mundy Katowitz Media, Inc.	Reardon: Cable 10-18 to 10-24
	Mundy Katowitz Media, Inc.	Reardon: Cable 10-19 to 10-24
	Mundy Katowitz Media, Inc.	Reardon Cable 10-25 to 10-31
	Mundy Katowitz Media, Inc.	Reardon Cable 11/1-8
Total Media Buyer Commission		
Total Media Buy Income		
Production Account		
Production Money Received		
	Reardon, Aaron 2011	Production
	Reardon, Aaron 2011	Production
	Reardon, Aaron 2011	move media money to cover production per JR 1
	Reardon, Aaron 2011	Production
	Reardon, Aaron 2011	Production
	Reardon, Aaron 2011	move media money to cover production per KB
	Reardon, Aaron 2011	Production
	Reardon, Aaron 2011	move media money to cover production per KB
Total Production Money Received		
Production Spent		
	Africa Lounge	
	The Ram Restaurant & Brewery	
	AT&T	JR cell
	Misty Ellis	Studio Rental/Shoot Fees
	Misty Ellis	producer
	John Rowley (Expenses)	Cab Fares
	Audio Productions, Inc.	"Counter Hope" :30TV
	Reardon, Aaron 2011	"Counter Hope :30TV Music Fee
	AT&T	JRo's cell
	DGFastChannell, Inc.-e	REARDONA1101
	Rock Creative Images, LLC	REARDONA1101H
	DGFastChannell, Inc.-e	REARDONA1101H "Counter Hope"
	Reardon, Aaron 2011	"Out of Control" :30TV Music Fee
	Audio Productions, Inc.	"Out of Control" :30TV

FLETCHER ROWLEY, INC. Custom Transaction Detail Report

All Transactions

Source Name	Memo
Reardon, Aaron 2011	HD Camera Rental for Shoot
Reardon, Aaron 2011	1 tape @ \$40 each
Misty Ellis	Talent Producer 1/2 Day
Ed Fussell	DP
The Cannon Group	On Screen Talent: Gary Schleimer for shoot
Federal Express	
Audio Productions, Inc.	"Out of Control" :30TV Revisions
DGFastChannell, Inc.-e	REARDONA1102H "Out of Control"
Rock Creative Images, LLC	REARDONA1102H, 1103 Version ABCDEFGH
DGFastChannell, Inc.-e	REARDONA1103 "Out of Control" SD
Federal Express	
Federal Express	
Clifton Harris	"Reardon Closer" :30TV plus Copy Fix
DGFastChannell, Inc.-e	REARDONA1104H "Reardon Closer"
DGFastChannell, Inc.-e	REARDONA1105 "Reardon Closer SD"
Federal Express	
Rock Creative Images, LLC	REARDONA1104H "Reardon Closer"
Federal Express	
Rock Creative Images, LLC	Digitize to Client Hard Drive, DVD Duplication, C

Total Production Spent

Total Production Account	
--------------------------	--

Production Income

Camera Rental

TV Shoot Equipment Rental

FRR Rentals

	Reardon, Aaron 2011	HD Camera Rental for Shoot
--	---------------------	----------------------------

Total FRR Rentals

Total TV Shoot Equipment Rental

Total Camera Rental

Music Fee

	Reardon, Aaron 2011	"Counter Hope :30TV Music Fee
	Reardon, Aaron 2011	"Out of Control" :30TV Music Fee

Total Music Fee

Tape Sales

	Reardon, Aaron 2011	1 tape @ \$40 each
--	---------------------	--------------------

Total Tape Sales

Total Production Income

11:40 AM
06/16/15
Accrual Basis

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report

All Transactions

Source Name

Memo

TOTAL

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report

All Transactions
Amount

Gross Media

Gross Media Money Received

-6,000.00
 -15,414.96
 -30,838.46
 -20,155.80
 -1,500.00
 -17,805.00
 -19,155.00

Total Gross Media Money Received -110,869.22

Media Buy Refunds

-55.25

Total Media Buy Refunds -55.25

Money Moved to/from

10/8 1,008.42
 10/1 2,022.80
 10/2 1,200.00

Total Money Moved to/from 4,231.22

Total Gross Media 106,693.25

Gross Media Purchased

5,997.00
 7,400.00
 8,018.00
 9,930.00
 19,900.00
 18,133.00
 1,500.00
 17,785.00
 17,154.00

Total Gross Media Purchased -105,817.00

MEDIA ON HAND 876.25

Media Buy Income

Commissions Income

-899.55
 -1,110.00
 -1,202.70
 -1,489.50
 -2,985.00
 -2,719.95
 -225.00

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report

	<u>All Transactions</u>
	<u>Amount</u>
	-2,667.75
	-2,573.10
Total Commissions Income	<u>15,872.55</u>
Media Buyer Commission	
	239.88
	296.00
	320.72
	397.20
	796.00
	725.32
	60.00
	711.40
	686.16
Total Media Buyer Commission	<u>-4,232.68</u>
Total Media Buy Income	11,639.87
Production Account	
Production Money Received	
	-6,000.00
	-6,000.00
10/8	-1,008.42
	-1,000.00
	-2,350.80
10/1	-2,022.80
	-3,000.00
10/2	-1,200.00
Total Production Money Received	<u>22,582.02</u>
Production Spent	
	38.94
	45.82
	49.67
	2,000.00
	237.50
	50.00
	897.50
	50.00
	37.22
	17.00
	6,815.99
	100.00
	50.00
	807.50

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report

All Transactions
Amount

	546.25
	43.70
	225.00
	520.00
	345.00
	18.95
	506.25
	200.00
	3,326.59
	17.00
	18.95
	37.58
	600.00
	200.00
	17.00
	56.37
	2,355.70
	18.79
	124.16
	<u>124.16</u>
Total Production Spent	-20,374.43
Total Production Account	2,207.59

Production Income

Camera Rental

TV Shoot Equipment Rental

FRR Rentals

-500.00

Total FRR Rentals -500.00

Total TV Shoot Equipment Rental -500.00

Total Camera Rental -500.00

Music Fee

-50.00

-50.00

Total Music Fee -100.00

Tape Sales

-40.00

Total Tape Sales -40.00

Total Production Income 640.00

11:40 AM
06/16/15
Accrual Basis

FLETCHER ROWLEY, INC.
Custom Transaction Detail Report

All Transactions
Amount

TOTAL

3,083.84

CONTRACT FOR FUNDRAISING CONSULTANT SERVICES

This Consulting Agreement (the "Agreement") is entered into this July 29, 2010 by and between Colby Underwood Consulting LLC, 6242 Second Ave. N.W., Seattle, WA 98107 (the "Consultant") and the Committee to Re-Elect Aaron Reardon, P.O. Box 1281, Everett, WA 98206 (the "Campaign").

This Agreement incorporates by reference the Proposal submitted by Consultant to the Campaign on May 5, 2010 (the "Proposal"). This agreement supersedes any conflicting terms within the Proposal.

RECITALS

WHEREAS, the Campaign is in need of assistance in fundraising; and

WHEREAS, Consultant has agreed to perform consulting work for the Campaign in providing fundraising support and consulting services and other related activities as directed by the Campaign.

NOW, THEREFORE, the parties hereby agree as follows:

1. Consultant's Services. Consultant shall be available and shall provide to the Campaign consulting services in the area of fundraising support as described in the Proposal.

2. The Campaign's Obligations. The Campaign shall provide Consultant with: 1) campaign letterhead, envelopes, and remittance envelopes; 2) dedicated time with the Campaign's candidate for direct solicitation and fundraising events.

3. Consideration.

3.1 Rate. In consideration for the consulting to be performed by Consultant under this Agreement, the Campaign will pay the Consultant at a rate of fifteen percent (15%) of all gross funds raised per calendar month.

3.2 Payment Due. Payment will be due within 14 days after an invoice is received by the Campaign. Late payments will be assessed a fee of twenty (20) dollars per day.

3.3 Expenses. The Campaign will pay Consultant for reasonable expenses incurred while the Agreement between Consultant and Campaign exists. Reasonable expenses include, but are not limited to: postage stamps, food and beverages for events, travel reimbursements, decorations, and other items for campaign events. Individual expenses in excess of one hundred (100) dollars must be approved by the Campaign. Consultant shall submit written documentation and receipts where available itemizing expenses incurred. The Campaign shall pay Consultant the amounts due pursuant to submitted reports within 14 days after an invoice is received by the Campaign.

4. Independent Contractor. Nothing herein shall be construed to create an employer-employee relationship between the Campaign and Consultant. Consultant is an independent contractor and not an employee of the Campaign. The consideration set forth in Section 3 shall be the sole consideration due Consultant for the services rendered hereunder. It is understood that the Campaign will not withhold any amounts for payment of taxes from the compensation of Consultant hereunder. Consultant will not represent to be or hold him/herself out as an employee of the Campaign.

6242 Second Ave. N.W.
Seattle, WA 98107
Phone: (206) 364-2344

Fax: (206) 364-3430
Mobile: (206) 779-1494
Email: colbyunderwood@cucllc.net

5. Confidentiality. In the course of performing Consulting Services, the parties recognize that Consultant may come in contact with or become familiar with information the Campaign may consider confidential. This information may include, but is not limited to, fundraising goals, budget, fundraising results, and campaign strategy. Consultant agrees to keep all such information confidential and not discuss or divulge it to anyone other than appropriate Campaign personnel or their designees.

6. Intellectual Property. Information provided by the Campaign or Consultant to the other party shall be considered the sole and exclusive Intellectual Property of the providing party. Such Intellectual Property includes, but is not limited to, lists of donors, lists of prospective donors, call lists, or other similar lists; survey information; and political documentation. Consultant shall not use Intellectual Property provided by the Campaign on behalf of another campaign without the Campaign's approval. The Campaign shall not use Intellectual Property provided by Consultant for purposes other than fundraising for the Campaign during the 2011 election year without the written approval of Consultant. Unless otherwise agreed, the Campaign shall destroy all Intellectual Property provided by Consultant upon termination of this agreement.

7. Term. This Agreement shall commence on August 1, 2010 and shall terminate on November 8, 2011 unless earlier terminated by either party hereto.

8. Termination.

8.1 Early Termination. During the term of this agreement, Campaign or Consultant shall have the right to terminate this Agreement upon thirty (30) days written notice to the other party at any time.

8.2 Terms That Survive Termination. The rights and obligations of the parties under Sections 5 and 6 shall survive the termination of this Agreement.

9. Notice. Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage paid, in the first class mail of the United States properly addressed to the appropriate party at the address set forth below:

Notices to Consultant:
Colby Underwood Consulting LLC
6242 Second Ave. N.W.
Seattle, WA 98107

Notices to the Campaign:
Committee to Re-Elect Aaron Reardon
P.O. Box 1281
Everett, WA 98206

10. Miscellaneous.

10.1 Entire Agreement and Amendments. Notwithstanding the incorporated Proposal, this Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof, and replaces and supersedes all other agreements or understandings, whether written or oral. No amendment or extension of the Agreement shall be binding unless in writing and signed by both parties

6242 Second Ave. N.W.
Seattle, WA 98107
Phone: (206) 364-2344

Fax: (206) 364-3430
Mobile: (206) 779-1494
Email: colbyunderwood@cucllc.net

10.2 Assignment. Nothing in this Agreement shall be construed to permit the assignment by either party of its rights or obligations hereunder.

10.3 Governing Law, Severability. This agreement shall be governed by the law of the State of Washington. The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision.

10.4 Arbitration. Any claim or controversy arising among or between the parties hereto and any claim or controversy arising out of or respecting any matter contained in this Agreement or any difference as to the interpretation of any of the provisions of this Agreement shall be settled by arbitration in Seattle, Washington under the then prevailing rules of the American Arbitration Association.

WHEREFORE, the parties have executed this Agreement as of the date first written above.

Committee to Re-Elect Aaron Reardon

By: AARON REARDON, CANDIDATE

X

Colby Underwood Consulting LLC

By: COLBY UNDERWOOD, MANAGING MEMBER

X



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: March 28, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

Date	Description	Subtotal
March 28, 2011	Fundraising Consulting Services (\$16,450.00 raised @ 15% compensation)	\$2,467.50
March 28, 2011	REIMBURSEMENT – for postage For follow up letters	\$50.91
	Subtotal:	\$2,518.41
	Total Due:	\$2,518.41

Note:

Payment is due by April 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W.
Seattle, WA 98107
Phone: (206) 364-2344

Fax: (206) 364-3430
Mobile: (206) 779-1494
Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: July 29, 2011
Client ID: Committee to Re-Elect Aaron Reardon
Bill To: Committee to Re-Elect Aaron Reardon
Contact: Aaron Reardon
P.O. Box 1281
Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
July 29, 2011	Fundraising Consulting Services (\$15,050.00 raised @ 15% compensation)	\$2,257.50
July 29, 2011	REIMBURSEMENT – for postage For follow up letters	\$89.60
July 29, 2011	REIMBURSEMENT – event costs/database fee	\$481.00
	Subtotal:	\$2,828.10
	Total Due:	\$2,828.10

Note:

Payment is due by August 10, 2011 and should be made payable and sent to **Colby Underwood Consulting**, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colbyunderwood@cucllc.net

INVOICE FOR SERVICES

Invoice Date: December 7, 2010
Client ID: Committee to Re-Elect Aaron Reardon
Bill To: Committee to Re-Elect Aaron Reardon
Contact: Aaron Reardon
P.O. Box 1281
Everett, WA 98206

Date	Description	Subtotal
December 7, 2010	Fundraising Consulting Services (\$4,750.00 raised @ 15% compensation)	\$712.50
December 7, 2010	REIMBURSEMENT – for postage For follow up letters	\$21.94
	Subtotal:	\$734.44
	Total Due:	\$734.44

Note:

Payment is due immediately and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: February 7, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

Date	Description	Subtotal
February 7, 2011	Fundraising Consulting Services (\$5,650.00 raised @ 15% compensation)	\$847.50
February 7, 2011	REIMBURSEMENT – for postage For follow up letters	\$84.98
	Subtotal:	\$932.48
	Total Due:	\$932.48

Note:

Payment is due by February 10, 2011 and should be made payable and sent to **Colby Underwood Consulting**, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: January 31, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
January 31, 2011	Fundraising Consulting Services (\$3,650.00 raised @ 15% compensation)	\$547.50
January 31, 2011	REIMBURSEMENT – for postage For follow up letters	\$84.98
	Subtotal:	\$632.48
	Total Due:	\$632.48

Note:

Payment is due by February 10, 2011 and should be made payable and sent to **Colby Underwood Consulting**, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: November 29, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
November 29, 2011	Fundraising Consulting Services (\$11,175.00 raised @ 15% compensation)	\$1,676.25
	Subtotal:	\$1,676.25
	Total Due:	\$1,676.25

Note:

Payment is due by December 10, 2011 and should be made payable and sent to **Colby Underwood Consulting**, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colbyunderwood@cucllc.net

INVOICE FOR SERVICES

Invoice Date: December 28, 2010

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
December 28, 2010	Fundraising Consulting Services (\$9,550.00 raised @ 15% compensation)	\$1,432.50
December 28, 2010	REIMBURSEMENT – for postage For follow up letters	\$29.11
	Subtotal:	\$1,461.61
	Total Due:	\$1,461.61

Note:

Payment is due by January 10, 2011 and should be made payable and sent to **Colby Underwood Consulting**, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: June 28, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

Date	Description	Subtotal
June 28, 2011	Fundraising Consulting Services (\$27,275.00 raised @ 15% compensation)	\$4,091.25
June 28, 2011	REIMBURSEMENT – for postage For follow up letters	\$71.12
	Subtotal:	\$4,162.37
	Total Due:	\$4,162.37

Note:

Payment is due by July 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: May 28, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

Date	Description	Subtotal
May 28, 2011	Fundraising Consulting Services (\$23,750.00 raised @ 15% compensation)	\$3,562.50
May 28, 2011	REIMBURSEMENT – for postage For follow up letters	\$58.71
	Subtotal:	\$3,621.21
	Total Due:	\$3,621.21

Note:

Payment is due by June 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: March 3, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

Date	Description	Subtotal
March 3, 2011	Fundraising Consulting Services (\$8,450.00 raised @ 15% compensation)	\$1,267.50
March 3, 2011	REIMBURSEMENT – for postage For follow up letters	\$69.91
	Subtotal:	\$1,337.41
	Total Due:	\$1,337.41

Note:

Payment is due by March 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: April 28, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

Date	Description	Subtotal
April 28, 2011	Fundraising Consulting Services (\$19,700.00 raised @ 15% compensation)	\$2,955.00
April 28, 2011	REIMBURSEMENT – for postage For follow up letters	\$78.01
	Subtotal:	\$3,033.01
	Total Due:	\$3,033.01

Note:

Payment is due by May 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
Seattle, WA 98107 Mobile: (206) 779-1494
Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: October 29, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
October 29, 2011	Fundraising Consulting Services (\$45,634.00 raised @ 15% compensation)	\$6,845.10
October 29, 2011	REIMBURSEMENT – for postage For follow up letters	\$68.19
	Subtotal:	\$6,913.29
	Total Due:	\$6,913.29

Note:

Payment is due by November 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!

6242 Second Ave. N.W. Fax: (206) 364-3430
 Seattle, WA 98107 Mobile: (206) 779-1494
 Phone: (206) 364-2344 Email: colbyunderwood@cucllc.net

INVOICE FOR SERVICES

Invoice Date: October 28, 2010

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
October 28, 2010	Fundraising Consulting Services (\$3,550.00 raised @ 15% compensation)	\$532.50
<i>Invoiced Donations</i>		
- HDR, Inc 300	- Steve McBee 1,000	
- PSE 350	- Chris Robertson 100	
- Washington Engineers Pac (ACEC) 500	- NAIOP 800	
- David Evans and Associates 500		
October 28, 2010	REIMBURSEMENT – for postage For follow up letters	\$45.11
	Subtotal:	\$577.61
	Total Due:	\$577.61

Note:

Payment is due by November 10, 2010 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W. Fax: (206) 364-3430
 Seattle, WA 98107 Mobile: (206) 779-1494
 Phone: (206) 364-2344 Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: September 30, 2011

Client ID: Committee to Re-Elect Aaron Reardon

Bill To: Committee to Re-Elect Aaron Reardon
 Contact: Aaron Reardon
 P.O. Box 1281
 Everett, WA 98206

<u>Date</u>	<u>Description</u>	<u>Subtotal</u>
September 30, 2011	Fundraising Consulting Services (\$43,214.18 raised @ 15% compensation)	\$6,482.13
September 30, 2011	REIMBURSEMENT – for postage For follow up letters	\$31.29
	Subtotal:	\$6,513.42
	Total Due:	\$6,513.42

Note:

Payment is due by October 10, 2011 and should be made payable and sent to Colby Underwood Consulting, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!



6242 Second Ave. N.W.
Seattle, WA 98107
Phone: (206) 364-2344

Fax: (206) 364-3430
Mobile: (206) 779-1494
Email: colby.a.underwood@gmail.com

INVOICE FOR SERVICES

Invoice Date: August 29, 2011
Client ID: Committee to Re-Elect Aaron Reardon
Bill To: Committee to Re-Elect Aaron Reardon
Contact: Aaron Reardon
P.O. Box 1281
Everett, WA 98206

Date	Description	Subtotal
August 29, 2011	Fundraising Consulting Services (\$33,630.00 raised @ 15% compensation)	\$5,044.50
August 29, 2011	REIMBURSEMENT – for postage For follow up letters	\$63.91
	Subtotal:	\$5,108.41
	Total Due:	\$5,108.41

Note:

Payment is due by September 10, 2011 and should be made payable and sent to **Colby Underwood Consulting**, 6242 Second Ave. N.W., Seattle, WA 98107.

Please call (206) 364-2344 with any questions. Thank you!

RECEIVED

NOV 10 2015

Public Disclosure Commission

November 10, 2015

Mr. William A. Lemp III
Lead Political Finance Investigator
Washington State Public Disclosure Commission

RE: Subpoena Duces Tecum | Aaron Reardon PDC Case 12-160

Dear Mr. Lemp:

I was a partner in TR Strategies LLP, a political consulting company. Terry M. Thompson was the principal and strategist; I was the graphic designer, with additional responsibilities as office manager. We both worked from of our homes.

Mr. Thompson died May 1st 2014. TR Strategies ceased doing business immediately.
Mr. Thompson's home and office were turned over to the estate executor, Paul Berendt.

TR Strategies LLP closed December 31, 2014 after the accountant and the estate determined it was proper to do so.

On October 28th I emailed a copy of the Subpoena to Mr. Berendt, and asked him to provide me with materials that the estate may have which meet the criteria of the Subpoena request. I will forward his response when I receive it.

Subpoena Response:

TR Strategies did provide campaign services for the Re-election of Aaron Reardon in 2011.

Enclosed you will find the following:

1. 2011 Campaign Services Contract for Aaron Reardon
2. The campaign mail plan (this is the only version I have)
3. Copies of the mail pieces that were sent by Mr. Thomson to Mr. Reardon for approval.

Emails: Within a few days of Mr. Thompson's death, I was notified that our domain name (TR Strategies.com) was up for renewal. I did not renew it. The TR Strategies email and web site functioned under that domain (for example: terry@trstrategies.com). I no longer have access to any emails using that domain address.

Phone: TR Strategies LLP used Verizon as the cell carrier for the business. Verizon billing statements do not include a list of the numbers called. I can however, provide you with what was Mr. Thompson's phone number, 360 402 1057.

Correspondence: I do not know of, nor have record of, any correspondence between TR Strategies LLP and Aaron Reardon or Snohomish County.

Business: I do not know of, nor have record of, any business conducted between TR Strategies LLP and Snohomish County.

In addition, you will find a copy of Mr. Thompson's obituary and my email request to Mr. Berendt. If you have any questions please contact me at 360 870 2412, or by email at dianerobertson1227@gmail.com.

Sincerely,

Diane Robertson



2011 Campaign Services Contract

Aaron Reardon

We hereby confirm the terms and conditions of an agreement between TR Strategies Inc. (Consultants) and Aaron Reardon (DBA Aaron Reardon for Snohomish County Executive, hereafter, referred to in this contract as Campaign) for political campaign consulting services to be performed by the Consultants on behalf of the Campaign.

We agree as follows:

1. Scope of service

The Consultants will perform campaign services within the State of Washington.

2. Terms

2.1 Length of contract. The Services portion of this agreement will commence on or about April 1, 2011 and continue, until November 30, 2011.

2.1a. **Financial Obligation** of the Campaign to the Consultants remains in effect until all monies owed are paid; including but not limited too; fees, invoice balances, and interest.

3. Campaign Consulting Fee/Win bonus

The Campaign will pay the Consultants a nonrefundable retainer of \$8,000.

3.1 Campaign consulting fee provides: 24/7 access to TR Strategies Principal, Terry Thompson and TR Strategies Partner, Diane Robertson from the date of this contract until November 30, 2011.

The consulting fee covers: development of a voter contact strategy and general mail/media campaign plan; general voter analysis and targeting recommendations; theme and message development / follow through; design and development of print and electronic media collateral; coordination and negotiation for development and production of campaign collateral; travel and telephone expenses .

3.2 A Win Bonus A win bonus of \$4000 will be paid to the Consultants by November 30, 2011.

4. Materials and Services The Campaign agrees to purchase ~~all~~ campaign-related collateral; to include, but not limited too: print, ~~electronic and broadcast media~~, data sources, mail services, and robo calls from the Consultants for the 2011 campaign cycle, ending November 30, 2011.



Terry Thompson
8535 Stoney Creek Lane
Olympia Washington 98512
terry@trstrategies.com
360-357-4057

Diane Robertson
1612 Springwood Avenue NE
Olympia Washington 98506
diane@trstrategies.com
360-870-2412



Initial

5. Payment/Campaign Financial Responsibility

5.1 Services and/or campaign collateral. Payment for services or campaign collateral are **due upon receipt** of Consultant's invoice for same. All invoices are e-mailed to the Campaign, without undue delay, as they are received from suppliers. The Campaign may receive multiple invoices per month. It is the Campaign's responsibility to track and pay the amounts requested. Material and/or service invoices will reflect a total amount for writing, designing, coordination and negotiation for each project, and sales tax if applicable.

5.2 Application of Late fee. A late fee of 1.5% per month may be charged on unpaid balances after 30 days.



Initial

5.3 Mail Services/Postage. The Campaign will be invoiced by the Consultants for all mail house services and postage required as soon as the amount is known. **The full amount must be paid in advance or the piece will not be processed or mailed.** The Campaign may want to devise a bank transfer procedure to ensure mail fees/postage are received by the Consultants with out delay, as the time frame can be very short.

6. Campaign materials as Intellectual Property of the Consultant

The rights to use the electronic proofs / or other collateral created by the Consultants on behalf of the Campaign is retained by the Consultants. The Campaign may not: reproduce, copy or transfer the collateral created by Consultant, for any purpose, without written consent, in advance, by the Consultant. Written notice can be an e-mail request that states the date and intended use of the materials.

7. Independent contractors The Consultants will act solely as independent contractors in performing services, and nothing herein will at any time be construed to create a relationship of employer and employee between the Consultants and the Campaign.

8. Termination

Either party may terminate this agreement for any reason with written notice to the other party. If on the date a termination notice is received, the Campaign has paid all outstanding invoices received from the Consultants, the termination will take effect 10 days thereafter. However, if outstanding invoices remain unpaid on the date the termination notice is received, the Campaign shall promptly pay all outstanding invoices, and the termination will then take effect 30 days after receipt of the notice.



9. Miscellaneous Agreements

A written instrument duly signed by all parties may amend this Agreement.

Date Accepted and agreed to on this date: 8/4/2011

Signature 
Aaron Reardon, Snohomish County Executive

Terry Thompson Date
Principal, TR Strategies Inc.

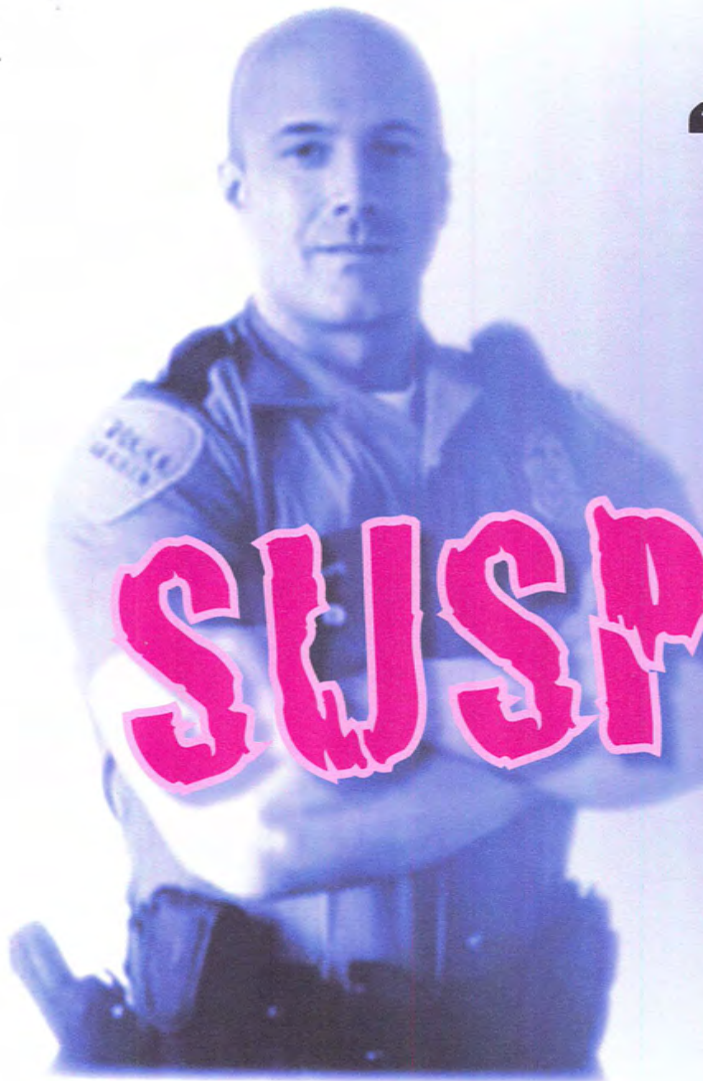
Diane Robertson Date
Partner, TR Strategies Inc .

Please sign and return to:
TR Strategies Inc.
1612 Springwood Avenue NE
Olympia Washington 98506

2011 Campaign Season

TR Strategies

AaronReardon	Univers Count	Draft	Layout	Candidate Review	Print	Labels Ordered	Labels Received	To Mail House	Drop Date	Confirm
1 "Suspended" #1	Target A									
2 "Suspended" #2	Target B								T 10/18	
3 "Busted"	Target A								M 10/21	
4 "Busted"	Target B								W 10/25	
5 "Hometown"	Target B								F 10/27	
6.									M 10/31	
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										



“Mike Hope

Conduct Unbecoming. Abuse of Authority.”*

Gil Kerlikowske
Seattle Police Chief

SUSPENDED!

PO Box 13131
Everett WA 98206

US Postage
PAID
Capitol City Press

Seattle Police Officer **MIKE HOPE**

Suspended for abuse of power and conduct unbecoming an officer!

Hope tried to use his position of authority to get a girlfriend out of a DUI arrest.*



HOPE again started to pop off about how officers give breaks all the time and that he himself gives breaks all the time to officers. I advised HOPE that I have been a police officer for 19 years and I am well aware of professional courtesy and what is entailed and that I was no longer going to discuss it with him. HOPE then said, "F**k you, you small town cop."

Drug paraphernalia was found next to Hope in the car*



As I opened the passenger door I looked in and noticed that the ashtray was opened and contained a glass pipe commonly used for smoking marijuana. The pipe was retrieved. On inspecting the pipe I smelled the strong odor of marijuana. The pipe was situated between the driver and Officer Hope in plain view.

Hope lied to police and threatened the arresting officers in Mill Creek.*



I do want to mention that Officer HOPE told Officer Reidt that he had better not expect a back if he is in Seattle or that if Officer Reidt's wife comes to Seattle and needs help, she may not get any.

And this is not the first time it happened.*



I then recognized HOPE as an officer that I had met before in the same circumstance... Officer Reidt also advised me that he had encountered Officer HOPE in the same circumstance once before where again Hope was the passenger of a driver that was intoxicated and requested officer discretion on letting his friend go.

* Mill Creek Police Department, Officer Harris Formal Complaint, Disciplinary Action Report 00-0082, Officer Michael Hope

Paid for by Committee to Re-elect Aaron Reardon D, Snohomish County Executive

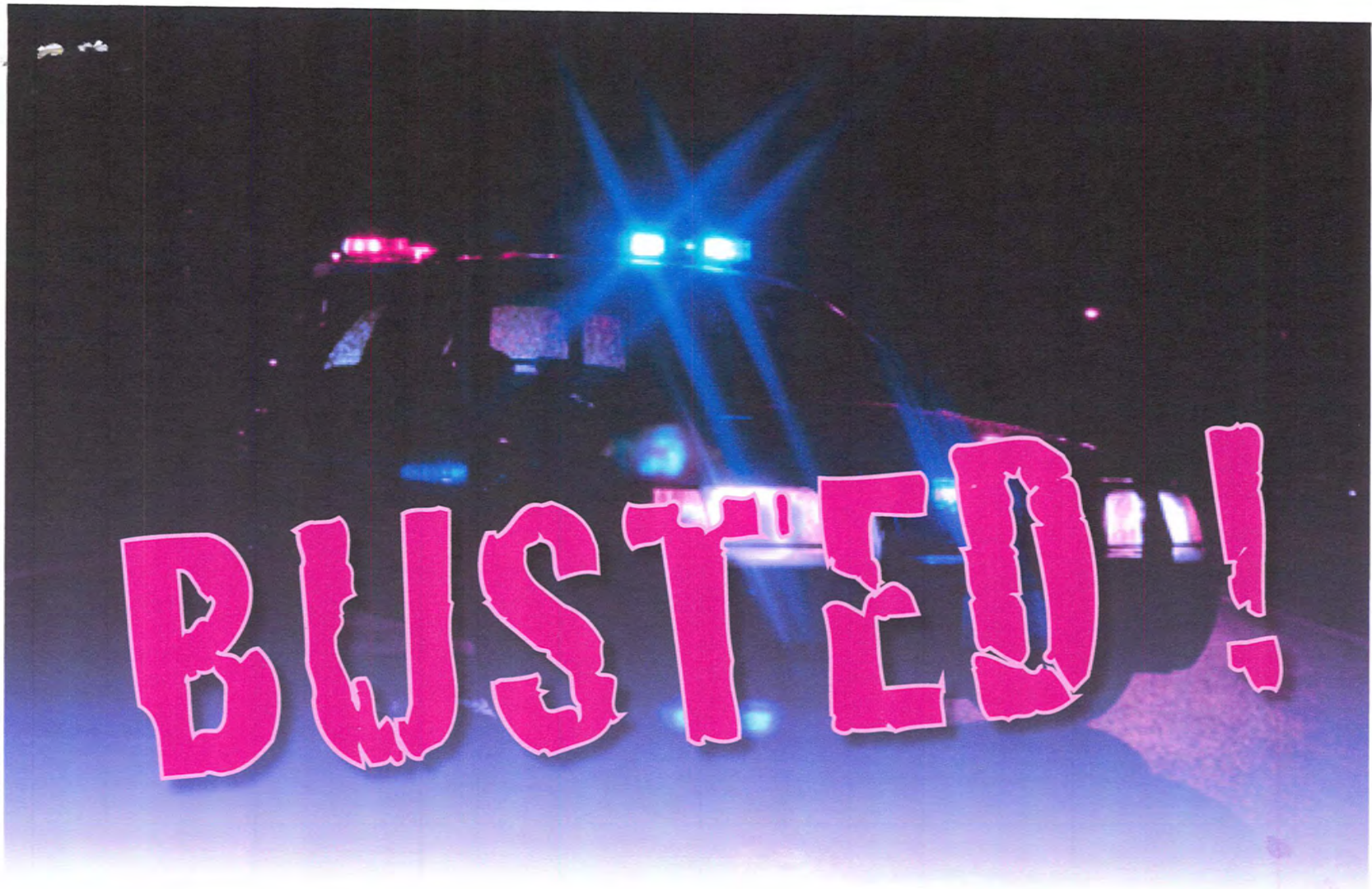
"I don't think it was a big deal. I don't think it's a big deal now either."

Mike Hope to the Seattle Times 9/29/11

The Seattle Times

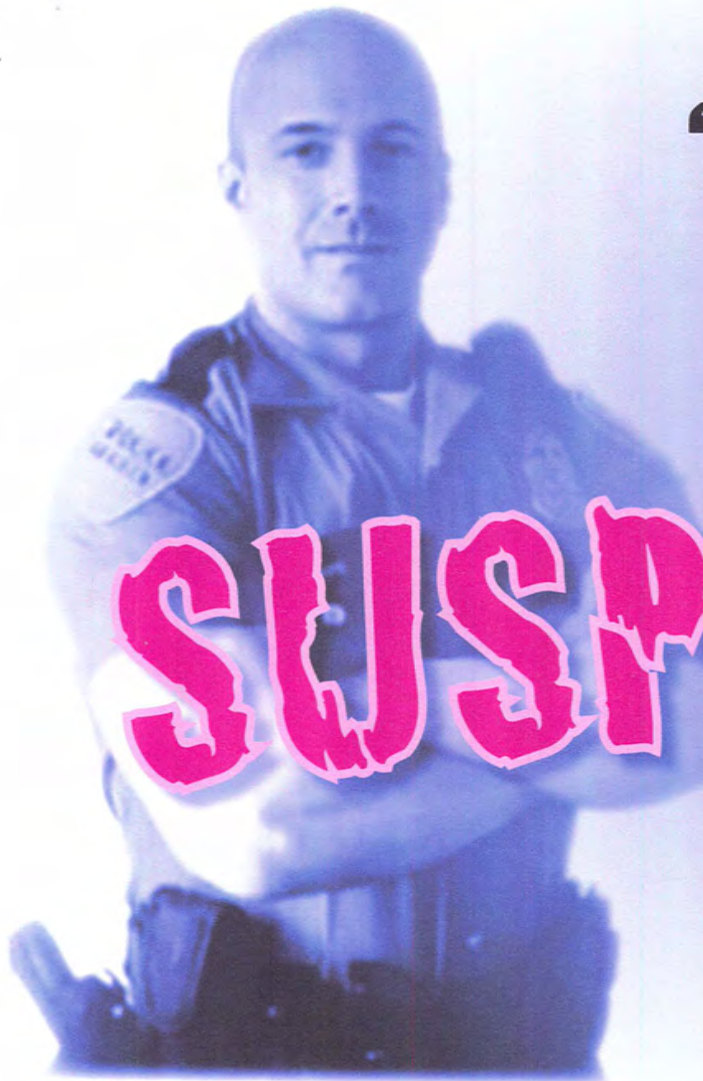


REPRESENTING THE Seattle Post-Intelligencer



PO Box 13131
Everett WA 98206

US Postage
PAID
Capitol City Press



“Mike Hope

Conduct Unbecoming. Abuse of Authority.”*

Gil Kerlikowske
Seattle Police Chief

SUSPENDED!

PO Box 13131
Everett WA 98206

US Postage
PAID
Capitol City Press

Seattle Police Officer **MIKE HOPE**

Suspended for abuse of power and conduct unbecoming an officer!

Hope tried to use his position of authority to get a girlfriend out of a DUI arrest.*



HOPE again started to pop off about how officers give breaks all the time and that he himself gives breaks all the time to officers. I advised HOPE that I have been a police officer for 19 years and I am well aware of professional courtesy and what is entailed and that I was no longer going to discuss it with him. HOPE then said, "F**k you, you small town cop."

Drug paraphernalia was found next to Hope in the car*



As I opened the passenger door I looked in and noticed that the ashtray was opened and contained a glass pipe commonly used for smoking marijuana. The pipe was retrieved. On inspecting the pipe I smelled the strong odor of marijuana. The pipe was situated between the driver and Officer Hope in plain view.

Hope lied to police and threatened the arresting officers in Mill Creek.*



I do want to mention that Officer HOPE told Officer Reidt that he had better not expect a back if he is in Seattle or that if Officer Reidt's wife comes to Seattle and needs help, she may not get any.

And this is not the first time it happened.*



I then recognized HOPE as an officer that I had met before in the same circumstance... Officer Reidt also advised me that he had encountered Officer HOPE in the same circumstance once before where again Hope was the passenger of a driver that was intoxicated and requested officer discretion on letting his friend go.

* Mill Creek Police Department, Officer Harris Formal Complaint, Disciplinary Action Report 00-0082, Officer Michael Hope

Paid for by Committee to Re-elect Aaron Reardon D, Snohomish County Executive

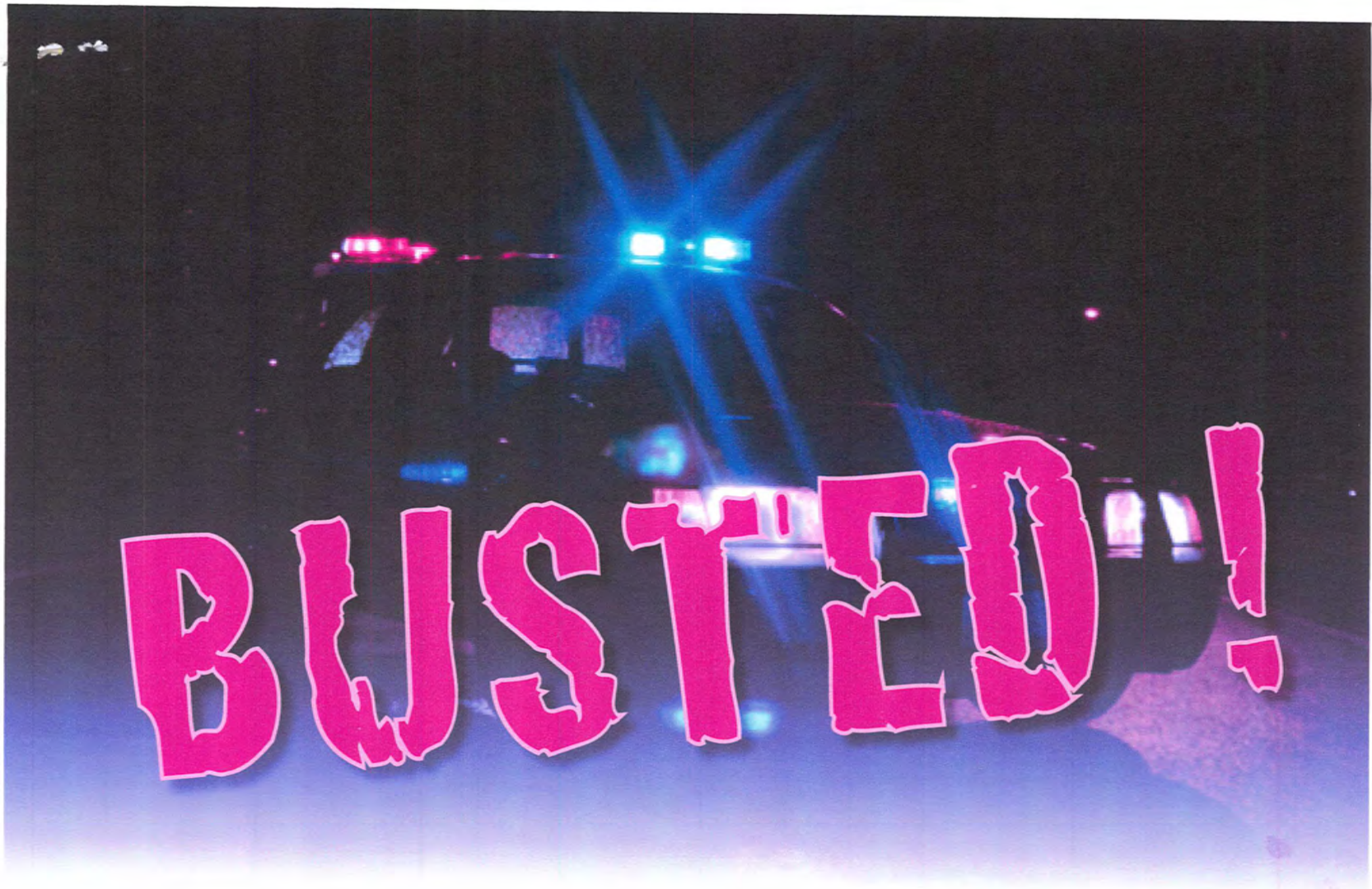
"I don't think it was a big deal. I don't think it's a big deal now either."

Mike Hope to the Seattle Times 9/29/11

The Seattle Times



REPRESENTING THE Seattle Post-Intelligencer



PO Box 13131
Everett WA 98206

US Postage
PAID
Capitol City Press

MIKE HOPE

Conduct unbecoming an officer.
Abuse of power.



MIKE HOPE—ON NOT ONE, BUT THREE SEPARATE OCCASIONS—TRIED TO USE HIS BADGE TO GET OUT OF A DUI ARREST. WHEN THE ARRESTING OFFICERS IN MILL CREEK WOULDN'T GIVE HIM SPECIAL TREATMENT HE LIED, CURSED AND THREATENED THE ARRESTING OFFICERS AND THEIR FAMILIES.

...I do want to mention that Officer HOPE told Officer Reidt that he had better not expect a back if he is in Seattle or that if Officer Reidt's wife comes to Seattle and needs help, she may not get any...

Mill Creek Police Department,
Officer Harris Formal Complaint,
Disciplinary Action Report 00-0082,
Officer Michael Hope

There are two professions that should be held to a higher standard — the politicians who write our laws and the police officers who enforce them.

MIKE HOPE, WHO SERVES AS BOTH A SEATTLE POLICE OFFICER—AND AS A STATE REPRESENTATIVE—HAS LET US DOWN.

His extremist votes in Olympia are bad enough. His behavior as a police officer has been appalling! Official documents obtained under the Freedom of Information Act (available at www.aaronreardon.com) clearly indicate that Mike Hope is unfit to serve.

MIKE HOPE IS OUT OF TOUCH AND OUT OF CONTROL.

* Mill Creek Police Department, Officer Harris Formal Complaint, Disciplinary Action Report 00-0082, Officer Michael Hope, Mill Creek Police Report

Paid for by Committee to Re-elect Aaron Reardon D, Snohomish County Executive | ©

MIKE HOPE

Conduct unbecoming an officer.
Abuse of power.



MIKE HOPE—ON NOT ONE, BUT THREE SEPARATE OCCASIONS—TRIED TO USE HIS BADGE TO GET OUT OF A DUI ARREST. WHEN THE ARRESTING OFFICERS IN MILL CREEK WOULDN'T GIVE HIM SPECIAL TREATMENT HE LIED, CURSED AND THREATENED THE ARRESTING OFFICERS AND THEIR FAMILIES.

...I do want to mention that Officer HOPE told Officer Reidt that he had better not expect a back if he is in Seattle or that if Officer Reidt's wife comes to Seattle and needs help, she may not get any...

Mill Creek Police Department,
Officer Harris Formal Complaint,
Disciplinary Action Report 00-0082,
Officer Michael Hope

There are two professions that should be held to a higher standard —
the politicians who write our laws and the police officers who enforce them.

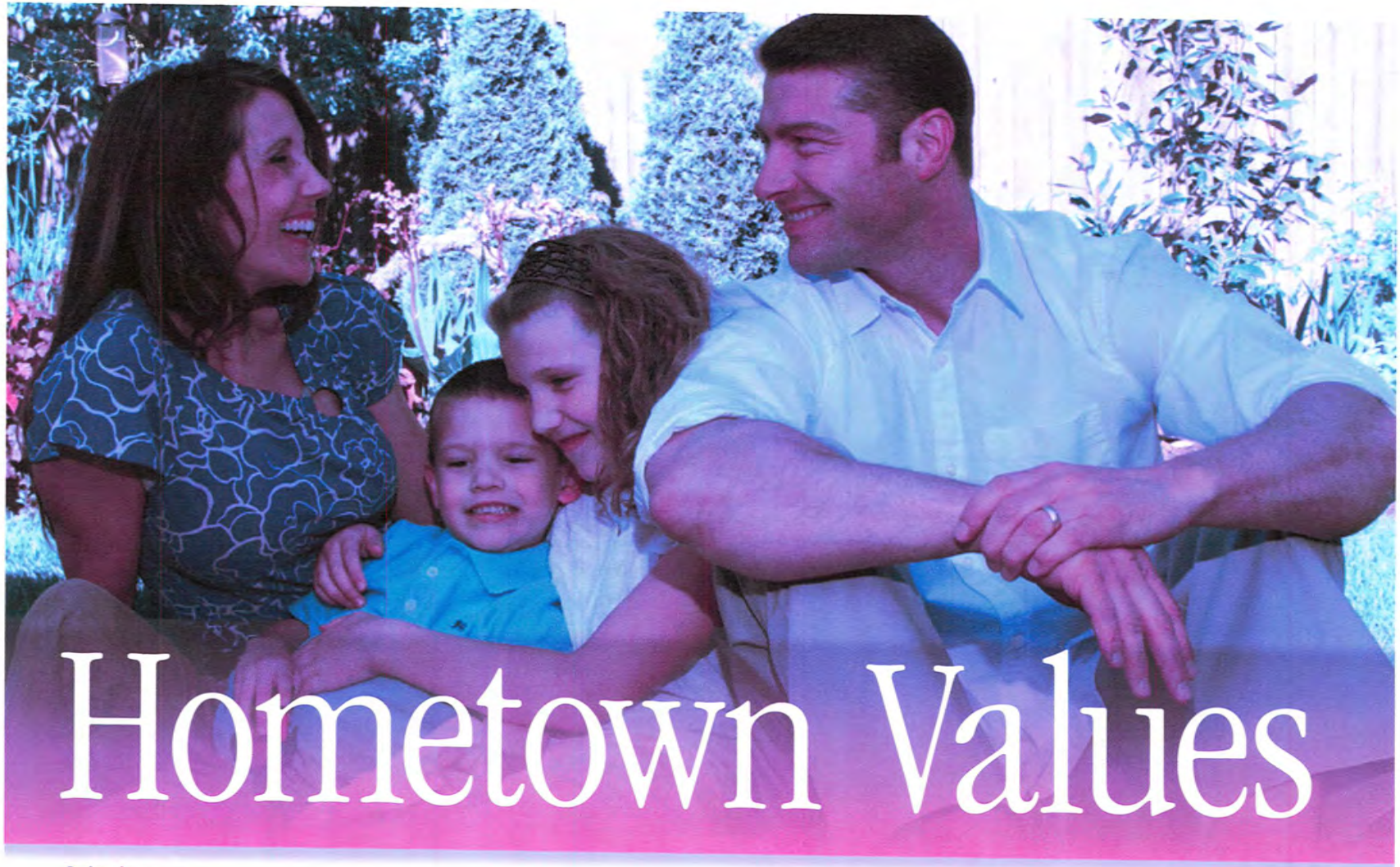
MIKE HOPE, WHO SERVES AS BOTH A SEATTLE POLICE OFFICER—AND AS A STATE REPRESENTATIVE—HAS LET US DOWN.

His extremist votes in Olympia are bad enough. His behavior as a police officer has been appalling!
Official documents obtained under the Freedom of Information Act (available at www.aaronreardon.com)
clearly indicate that Mike Hope is unfit to serve.

MIKE HOPE IS OUT OF TOUCH AND OUT OF CONTROL.

* Mill Creek Police Department, Officer Harris Formal Complaint, Disciplinary Action Report 00-0082, Officer Michael Hope, Mill Creek Police Report

Paid for by Committee to Re-elect Aaron Reardon D, Snohomish County Executive | ©



Hometown Values

Re-elect **Aaron**
Reardon
SNOWHOMISH COUNTY EXECUTIVE

PO Box 13131
Everett WA 98206

US Postage
PAID
Capitol City Press

The values we're taught shape who we become.

Aaron Reardon was taught at an early age the importance of standing up for what's right—no matter what the obstacle.

Aaron was raised for much of his youth by a single mother who was forced to look over her shoulder after her abusive ex-husband promised to kill her and Aaron for leaving. Although they never stopped looking over their shoulder, they also never looked back. Her strength and determination taught Aaron to take a stand for what's important, protect the vulnerable in our community and always look to make the future brighter than the days before.

As our County Executive, Aaron has shown that he knows the value of hard work and the importance of standing firm for what is right. Aaron is a leader who is willing to make tough decisions. And, he's a leader who gets results.

- ✓ **8 balanced budgets**—no property tax increases—and a rainy day fund.
- ✓ **Helped land the Boeing 787, 767 Tanker** and is leading the fight to land the next 737.
- ✓ **Protected senior centers, veterans services, county parks** and added deputies to our streets.



Re-elect **Aaron**
Reardon
SNOMISH COUNTY EXECUTIVE **D**
A leader we can count on.
A record that speaks for itself.

Paid for by Committee to Re-elect Aaron Reardon D, Snohomish County Executive | www.aaronreardon.com ©

53°

Light Rain
High: 54° Low: 51°
Full forecast

Newsletters: Sign up Green editions

SEARCH

Home News Towns Courts Business Opinion Entertainment Life Style Calendar
Local news Nation/World Northwest Julie Muhlstein Schools Religion Politics Crime/Courts

Classifieds Jobs Wholesale Homes
Roads/Traffic Local history



The Petri Dish

State and local politics under the microscope

Jerry Cornfield | jcornfield@heraldnet.com

Back to The Petri Dish

Published: Tuesday, May 6, 2014, 3:23 p.m.

Veteran Democrat strategist Terry Thompson has died

By Jerry Cornfield

Terry Thompson, political advisor and campaign strategist for dozens of Democrats in the past three decades, has died. He was 57

Thompson passed away May 1 in Olympia, according to his brother, Pat. He did not disclose the cause of death.

Thompson's association with Washington's Democratic Party date back to the 1990s when he worked for the political arm of the House Democratic Caucus.

Through his firm, TR Strategies, he managed campaigns of several Democrats with ties to Snohomish County including current office-holders Sen. Steve Hobbs, D-Lake Stevens, and Rep. Ruth Kagi, D-Seattle.

His clients also included former Snohomish County executive Aaron Reardon and former state senator Jean Berkey.

Tributes from friends have been posted on Thompson's Facebook page including this one from Hobbs:

Democrats lost a great political consultant and public servant. Terry was one of the best political consultants out there and understood swing districts and moderate candidates. His customer service, loyalty, and hard work was second to none. To me he was more than a political consultant, he was a stalwart friend and mentor and was the energy and engine to my campaigns. He was practically a father figure to me. Not only did he guide me during my first campaign but he taught me to be a better statesman and person. I will miss our time fishing, long talks and hanging out at Ben Moores listening to your stories about the good ol' days.

Pat Thompson said plans are being made for a memorial service.

Subscribe now

Unlimited digital access starting at 99 cents, or included with any print subscription.



> What is this? > FAQ > Log in > Subscribe

loading...

advertisement | your ad here

LOCAL NEWS

- **Marysville Pilchuck:** At remembrance in Marysville, strength, hope and healing
 - EvCC hosts public meetings for input on search for WSU president (5)
 - Water plus leaf debris equals clogged storm drains, flooding
 - Everett council takes up panhandling ordinance again (39)
 - School board elections draws few willing to step up (5)
 - Stevens Pass resort to replace 2 chair lifts and add trails, skill parks (3)
- » More local news

HeraldNet Classifieds

Jobs

Top employers in Snohomish County

Nursing Assistant
Snohomish, WA (98290)

Homes

Search local real estate listings



Stuff

Services, garage sales, pets, items for sale



advertisement | your ad here

advertisement | your ad here

TR Strategies Subpoena RE: Reardon



Diane Robertson <dianerobertson1227@gmail.com>

Oct 28 (12 days ago)



to Paul

Good morning.

Paul, this was delivered to me yesterday afternoon. Can you please take a look and see if there is anything in Terry's files that would comply with this request? I need to respond by November 10th.

Please call if you have any questions. [360 870 2412](tel:3608702412). And thank you.



[Click here to Reply or Forward](#)

Page:
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
393		09/06	10:50AM	Data Transfer	Data	64,228 KB	UMB1	AT	GPRR	Out	0.00
394		09/06	10:20PM	Data Transfer	Data	625 KB	UMB1	AT	GPRR	Out	0.00
395	WED	09/07	12:20AM	Data Transfer	Data	22,638 KB	UMB1	AT	GPRR	Out	0.00
396		09/07	4:37AM	Data Transfer	Data	28,860 KB	UMB1	AT	GPRR	Out	0.00
397		09/07	2:59PM	Data Transfer	Data	20,539 KB	UMB1	AT	GPRR	Out	0.00
398		09/07	6:44PM	Data Transfer	Data	9,848 KB	UMB1	AT	GPRR	Out	0.00
399	THU	09/08	3:22PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,258,839 KB					0.00
400	MON	08/08	4:47PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
401		08/08	4:50PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
402		08/08	5:23PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
403	MON	08/15	7:29PM	360-430-6339	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
404	FRI	08/19	4:30PM	425-418-4775	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
405	THU	09/08	7:53PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
Subtotal for MMS Msg's						6 Msg					0.00
Totals											0.00

Call Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: 5KNW=5000 N&W
 Rate Period (PD): NW=Nwknd

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
1	TUE	09/06	10:57PM	206-235-2906	INCOMI CL	1	5KNW	NW			0.00
Subtotal Minutes						1					0.00
Totals											0.00

Data Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	08/08	11:10AM	Data Transfer	Data	3,959 KB	UMB1	AT	GPRR	Out	0.00
2		08/08	11:58PM	Data Transfer	Data	624 KB	UMB1	AT	GPRR	Out	0.00
3	TUE	08/09	2:25PM	Data Transfer	Data	7,006 KB	UMB1	AT	GPRR	Out	0.00
4		08/09	11:25PM	Data Transfer	Data	215 KB	UMB1	AT	GPRR	Out	0.00
5	WED	08/10	10:57AM	Data Transfer	Data	18,401 KB	UMB1	AT	GPRR	Out	0.00
6	THU	08/11	12:51AM	Data Transfer	Data	253 KB	UMB1	AT	GPRR	Out	0.00
7		08/11	1:58PM	Data Transfer	Data	5,051 KB	UMB1	AT	GPRR	Out	0.00
8		08/11	8:43PM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
9		08/11	11:43PM	Data Transfer	Data	1,408 KB	UMB1	AT	GPRR	Out	0.00
10	FRI	08/12	5:30PM	Data Transfer	Data	288 KB	UMB1	AT	GPRR	Out	0.00
11	SAT	08/13	12:30AM	Data Transfer	Data	216 KB	UMB1	AT	GPRR	Out	0.00
12		08/13	4:53PM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
13		08/13	7:56PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
14		08/13	9:12PM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
15	SUN	08/14	12:12AM	Data Transfer	Data	399 KB	UMB1	AT	GPRR	Out	0.00

Aaron Reardon
PDC Case No. 12-160
2011 Detailed expenditures sorted by Consultant/Vendor

Vendor	Date	Amount	Description
TR STRATEGIES	2008-05-08	\$ 22,350.00	CONSULTING SERVICES
TR STRATEGIES	2011-11-11	\$ 21,934.45	CONSULTING SERVICES
TR STRATEGIES	2011-10-28	\$ 11,500.00	POSTAGE
TR STRATEGIES	2011-10-21	\$ 10,854.34	PRINTING & PROFESSIONAL SERVICES
TR STRATEGIES	2011-08-04	\$ 8,000.00	PROFESSIONAL SERVICES
TR STRATEGIES	2011-10-02	\$ 6,001.13	PROFESSIONAL SERVICES
TR STRATEGIES	2012-01-15	\$ 1,000.00	TR STRATEGIES
		\$ 81,639.92	
SHELTON ZACH	2011-11-15	\$ 2,869.69	MANAGEMENT SERVICES
SHELTON ZACH	2011-11-01	\$ 1,534.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-10-02	\$ 1,388.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-07-01	\$ 1,350.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-08-31	\$ 1,350.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-09-15	\$ 1,323.29	MANAGEMENT SERVICES
SHELTON ZACH	2011-10-14	\$ 1,257.50	MANAGEMENT SERVICES
SHELTON ZACH	2011-08-03	\$ 1,250.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-08-15	\$ 1,250.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-06-16	\$ 1,250.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-07-15	\$ 1,250.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-12-05	\$ 1,250.00	MANAGEMENT SERVICES
SHELTON ZACH	2011-08-03	\$ 286.28	REIMBURSEMENT FOR SUPPLIES
		\$ 17,608.76	
POWELL PHONES	2011-11-08	\$ 1,342.06	PROFESSIONAL SERVICES
POWELL PHONES	2011-08-28	\$ 1,130.59	CALLING SERVICES
POWELL PHONES	2011-11-08	\$ 661.10	PROFESSIONAL SERVICES
POWELL PHONES	2011-11-02	\$ 619.80	PROFESSIONAL SERVICES
POWELL PHONES	2011-11-02	\$ 330.61	PROFESSIONAL SERVICES
POWELL PHONES	2011-11-02	\$ 235.68	PROFESSIONAL SERVICES
		\$ 4,319.84	

Aaron Reardon
PDC Case No. 12-160
2011 Detailed expenditures sorted by Consultant/Vendor

OVERNIGHT PRINTING & GRAPHICS INC.	2011-06-17	\$ 1,355.63	FLYER
OVERNIGHT PRINTING & GRAPHICS INC.	2011-09-23	\$ 1,050.34	PRINTING
OVERNIGHT PRINTING & GRAPHICS INC.	2010-09-22	\$ 953.49	PRINTING
OVERNIGHT PRINTING & GRAPHICS INC.	2011-08-04	\$ 229.47	PRINTING
OVERNIGHT PRINTING & GRAPHICS INC.	2011-07-20	\$ 228.99	PRINTING/ OFFICE SUPPLIES
OVERNIGHT PRINTING & GRAPHICS INC.	2011-06-14	\$ 210.21	OFFICE STATIONARY
		\$ 4,028.13	
FLETCHER ROWLEY	2011-10-04	\$ 36,838.46	BROADCAST ADVERTISING
FLETCHER ROWLEY	2011-10-26	\$ 22,155.00	BROADCAST ADVERTISING
FLETCHER ROWLEY	2011-10-18	\$ 21,655.80	BROADCAST ADVERTISING
FLETCHER ROWLEY	2011-10-14	\$ 21,155.80	BROADCAST ADVERTISING
FLETCHER ROWLEY	2011-09-23	\$ 15,414.96	BROADCAST ADVERTISING
FLETCHER ROWLEY	2011-09-16	\$ 12,000.00	BROADCAST MEDIA
		\$ 129,220.02	
DMA MARKET RESEARCH	2011-07-26	\$ 5,000.00	PROFESSIONAL SERVICES
DMA MARKET RESEARCH	2011-08-18	\$ 2,500.00	PROFESSIONAL SERVICES
DMA MARKET RESEARCH	2011-09-22	\$ 2,500.00	PROFESSIONAL SERVICES
DMA MARKET RESEARCH	2011-07-27	\$ 1,250.00	PROFESSIONAL SERVICES
DMA MARKET RESEARCH	2011-10-17	\$ 1,232.50	PROFESSIONAL SERVICES
		\$ 12,482.50	
COLBY UNDERWOOD CONSULTING	2011-11-08	\$ 6,913.19	PROFESSIONAL SERVICES
COLBY UNDERWOOD CONSULTING	2011-10-02	\$ 6,513.42	CONSULTING SERVICES
COLBY UNDERWOOD CONSULTING	2011-09-08	\$ 5,108.41	CONSULTING SERVICES
COLBY UNDERWOOD CONSULTING	2011-07-11	\$ 4,162.37	CONSULTING SERVICES
COLBY UNDERWOOD CONSULTING	2011-06-03	\$ 3,621.21	CONSULTING SERVICES
COLBY UNDERWOOD CONSULTING	2011-05-09	\$ 3,033.01	CONSULTING SERVICES
COLBY UNDERWOOD CONSULTING	2011-08-04	\$ 2,828.10	PROFESSIONAL SERVICES
COLBY UNDERWOOD CONSULTING	2011-04-05	\$ 2,518.41	CONSULTING SERVICES

Aaron Reardon
PDC Case No. 12-160
2011 Detailed expenditures sorted by Consultant/Vendor

COLBY UNDERWOOD CONSULTING	2011-01-11	\$ 1,461.61	CONSULTING SERVICES	
COLBY UNDERWOOD CONSULTING	2011-03-10	\$ 1,337.41	CONSULTING SERVICES	
COLBY UNDERWOOD CONSULTING	2011-12-22	\$ 1,255.37	CONSULTING SERVICES	
COLBY UNDERWOOD CONSULTING	2011-02-09	\$ 932.48	CONSULTING SERVICES.	
COLBY UNDERWOOD CONSULTING	2010-12-15	\$ 734.44	CONSULTING SERVICES	
COLBY UNDERWOOD CONSULTING	2010-11-28	\$ 577.61	CONSULTING SERVICES	
COLBY UNDERWOOD CONSULTING	2011-12-29	\$ 420.88	CONSULTING SERVICES	
		\$ 41,417.92		

January 01, 2011

Saturday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

1		Saturday	Notes
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

January 02, 2011

Sunday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

	2 Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 03, 2011

Monday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

	3 Monday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	In office staff meetings	
11 ⁰⁰		
12 ^{pm}	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Peter Camp-Eastside Rail Brief ; Exec's C</div> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-left: 20px;">Gary H; Reardon, Aaron</div>	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

Reardon, Aaron

January 04, 2011

Tuesday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

4 Tuesday		Notes
7 am		
8 00		
9 00	MLK Video-Exec Reardon Sierra Media-2802 Wetmore ave. Suite 211 (Trinity Bldg) Reardon, Aaron	
10 00		
11 00		
12 pm		
1 00	Northsound SeaWolves F.C. Meet/Greet; SXO-Conf,AdmW,6F02(025); Reardon, Aaror	
2 00		
3 00	DNS	
4 00		
5 00		
6 00	FW: Madeline basketball practice Viewridge Elementary Kate Reardon	
	7:00pm - 9:00pm 38th Dist-Official Call(Everett PUD)	
	7:30pm - 8:30pm 292	

Reardon, Aaron

January 05, 2011

Wednesday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

5		Wednesday	Notes
7 am			
8:00		ST Snohomish County Briefing Mayor Marine's Office-City Hall-11930 Cyrus Way Mukilteo	
9:00			
10:00		Economic Development/Farmer's Market Pre-meet; Executive's Office; Reardon, Aaron	
11:00		Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
		Digital Billboards; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
12 pm		In office staff meetings	
1:00			
2:00			
3:00			
4:00			
5:00		Copy: Public meeting with the Snohomish Health District; Puget Sound Clean Air Agency to discuss Cedar Grove with all interested citizens City Hall; 1049 State Ave Marysville, WA 98270 (Council Chamber Room, 2nd floor) Dunshee, Rep. Hans	
6:00			

January 06, 2011

Thursday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

6 Thursday		Notes
7 am		
8 00		
9 00	Dave Barnett Exec's Office	
10 00	Bill Binford ; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
11 00	Seattle Times Press Call ; EXEC TO CALL Nancy Bartley, 206-464-8522; Reardon, Aaron	
12 pm	DNS	
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

January 07, 2011

Friday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

	7	Friday	Notes
7 am			
8:00			
9:00		Economic Development/Farmer's Market SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10:00		Regional Rail-Mayor Guzak SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
11:00		Nancy Yi; Executive's Office; Reardon, Aaron	
12 pm		EXEC TO SPEAK-Farmers Market Announcement; Potalla Apts-Rucker and Pacific; Rea	
1:00			
2:00			
3:00		Interview KOMO Radio @ 3:12; Exec to call Charlie 206-404-5666; Reardon, Aaron	
4:00			
5:00			
6:00		FW: Madeline basketball practice Viewridge Elementary Kate Reardon	

Reardon, Aaron

7

January 08, 2011

Saturday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

8	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 09, 2011

Sunday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

9 Sunday		Notes
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

January 10, 2011


Monday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

	10	Monday	Notes
7 am			
8 00			
9 00	Travel		
10 00	Tour Greater Trinity Christian Academy (reschedule) 11229 4th Ave West in South Everett		
	Travel to office		
11 00	SnoCo Rail Conference Planning (via ph) 	KOMO Interview	
12 pm			
1 00			
2 00	In office staff meetings		
3 00			
4 00			
5 00			
6 00			

January 11, 2011

Tuesday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

11		Tuesday		Notes
7 ^{am}	Duck Hunt-Dean Aldridge CONFIRMED reschedule French Creek Hunt Club-12329 Old Snohomish Monroe Road Reardon, Aaron		SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm	
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰				
12 ^{pm}				
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰	FW: Madeline basketball practice Viewridge Elementary Kate Reardon			

Reardon, Aaron

January 12, 2011

Wednesday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

12		Wednesday	Notes
		MLK Celebration	
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰	EXEC TO SPEAK-MLK Rally & March Snohomish County Plaza		
11 ⁰⁰			
12 ^{pm}	Community Celebration Everett Conference Center		
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

January 13, 2011

Thursday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

13 Thursday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	<div style="border: 1px solid black; padding: 2px;">Ted Lucus-Purchasing; SXO-Conf, AdmW</div> <div style="border: 1px solid black; padding: 2px; margin-left: 150px;">Diversity Council Meeting; Executive Board</div> <div style="border: 1px solid black; padding: 2px; margin-left: 150px;">Peinecke Brief; Reardon, Aaron</div>	
11 ⁰⁰	<div style="border: 1px solid black; padding: 2px;">Matt McCauley, Everett School Association Supt.; SXO-Conf, AdmW, 6F02(025); Reardon</div>	
12 ^{pm}		
1 ⁰⁰	<div style="border: 1px solid black; padding: 2px;">ST Capital Committee</div>	
2 ⁰⁰		
3 ⁰⁰	<div style="border: 1px solid black; padding: 2px; margin-left: 150px;">Travel to Paine Field</div> <div style="border: 1px solid black; padding: 2px; margin-left: 150px;">Congressman Larsen Airport of Choice Waggoner, Dave</div>	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 14, 2011

Friday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

14 Friday		Notes		
Nancy-Vacation				
7 am				
8⁰⁰				
9⁰⁰				
10⁰⁰	Snohomish County 150 Sesquicentennial County Plaza Becker, Wendy			
11⁰⁰	DNS			
12 pm				
1⁰⁰				
2⁰⁰				
3⁰⁰				
4⁰⁰				
5⁰⁰				
6⁰⁰	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"> Snohomish County Sheriff's Office 2010 Awards Ceremony & 150th birthday celebration Cavelero Mid High School-8220 24th St. SE, Lake Stevens </td> <td style="width: 40%;"> FW: Madeline basketball practice Viewridge Elementary Kate Reardon </td> </tr> </table>	Snohomish County Sheriff's Office 2010 Awards Ceremony & 150th birthday celebration Cavelero Mid High School-8220 24th St. SE, Lake Stevens	FW: Madeline basketball practice Viewridge Elementary Kate Reardon	
Snohomish County Sheriff's Office 2010 Awards Ceremony & 150th birthday celebration Cavelero Mid High School-8220 24th St. SE, Lake Stevens	FW: Madeline basketball practice Viewridge Elementary Kate Reardon			

January 15, 2011

Saturday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

15 Saturday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 16, 2011

Sunday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

16	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 17, 2011

Monday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

17		Monday	Notes
MLK-No School; Reardon, Aaron			
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

January 18, 2011

Tuesday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

18		Tuesday	Notes
7 am			
8:00			
9:00			
		Gene Grieve; SXO-Conf, AdmW,6F01(015); Reardon, Aaron	
10:00		Tourism Plan Presentation SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
11:00			
12 pm			
1:00			
2:00		Desmond Brown-ST Brief Executive Conference Room-6West Reardon, Aaron	
3:00			
		Chair/Elected's Monthly Meeting JBR	
4:00		Schlade, Carri	
5:00			
6:00		FW: Madeline basketball practice Viewridge Elementary Kate Reardon	

January 19, 2011

Wednesday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

19		Wednesday	Notes
7 am	EXEC TO SPEAK-The Good Eggs Group Marie Callender's in Federal Way -31920 Gateway Center Boulevard South		
8:00			
9:00	Travel/Buffer		
10:00			
11:00	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron		
12 pm	EXEC TO SPEAK-Fedelta Care Solutions Grand Opening 2707 Colby Avenue, Suite 1118, Everett Reardon, Aaron		
1:00			
2:00			
3:00			
4:00	FW: EDC Board Meeting WDC Board Room- Polaris John Monroe		
5:00			
6:00			
	6:00am - 7:00am Travel		

January 20, 2011

Thursday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

20 Thursday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Greg O'Kelley; Silver Cup Coffee-Colby Ave.; Reardon, Aaron	
10 ⁰⁰	In office staff meetings	
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰	ST Operations & Administration Committee	
2 ⁰⁰		Tom Hoban 2829 Rucker Ave. Reardon, Aaron
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Cascade Land Conservancy Caucus Reception Call in line: 877-658-7367 Code: 27112235	Snohomish County Cities & Towns Dinner TBD
6 ⁰⁰	The Cascade Agenda-Leadership Team Water Street Cafe-610 Water St Olympia	

January 21, 2011

Friday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

21		Friday	Notes
		Nancy-Vacation	
7	am		
8	00	Permit Streamlining; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
9	00		
10	00		
11	00		
12	pm	DNS	
1	00		
2	00		
3	00		
4	00		
5	00		
6	00	FW: Madeline basketball practice Viewridge Elementary Kate Reardon	

January 22, 2011

Saturday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

	22 Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 23, 2011

Sunday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

	23	Sunday	Notes
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

January 24, 2011

Monday

January 2011							February 2011								
S	M	T	W	T	F	S	S	M	T	W	T	F	S		
	2	3	4	5	6	7	1		6	7	8	9	10	11	12
9	10	11	12	13	14	15		13	14	15	16	17	18	19	
16	17	18	19	20	21	22		20	21	22	23	24	25	26	
23	24	25	26	27	28	29		27	28						
30	31														

24 Monday		Notes
No School-2 Q grading day; Reardon, Aaron		
7 am		
8 ⁰⁰		
9 ⁰⁰	James Clay; SXO-Conf, AdmW,6F01(015); Reardon, Aaron	
10 ⁰⁰	Bob Davis; Exec's Office; Reardon, Aaron	
	Troy McClelland; Exec's Office; Reardon, Aaron	
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 25, 2011

Tuesday

January 2011

S	M	T	W	T	F	S
	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

25 Tuesday		Notes
7 am		
8:00		
9:00	Mike Shin; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
10:00	Children's Museum; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
11:00		
12 pm		
1:00	Leadership Pre-meet; Exec's Office; Rearc	
		Leadership JBR Isenberg, Marcia
2:00		
3:00		
	In office staff meetings	
4:00		
5:00		
6:00		

Reardon, Aaron

25

January 26, 2011

Wednesday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

26		Wednesday	Notes
7 am			
8 00			
9 00		In office staff meetings	
10 00			
11 00		Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
		EXEC TO SPEAK-Council on Aging-11:40 a.m.; Compass Health Admin Office-4526 Fec	
12 pm			
1 00			
2 00		Schack Arts Center Tour w/ Wendy Hoyt and Wall (next to Arts Council) Reardon, Aaron	
3 00			
4 00			
5 00			
6 00			

January 27, 2011

Thursday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

27 Thursday		Notes
7 ^{am}		
8 ⁰⁰	Tulip Partnership Breakfast Tulalip Resort-Chinook 3 Reardon, Aaron	
9 ⁰⁰	Travel/Buffer	
10 ⁰⁰	In office staff meetings	
11 ⁰⁰		
12 ^{pm}	Travel	
1 ⁰⁰		
2 ⁰⁰	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy	
3 ⁰⁰		
4 ⁰⁰	Present Telephone Survey results Joni's Office; Klein, Ron	
5 ⁰⁰	Travel/Buffer	
6 ⁰⁰	AFSCME AFL-CIO Reception Tulalip Resort Casino-10200 Quil Ceda Blvd-Chinook Rm 1&2	

January 28, 2011

Friday

January 2011							February 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28					
30	31												

28 Friday		Notes
7 ^{am}		
8 ⁰⁰	EXEC TO SPEAK-WDC Board Retreat Holiday Inn-Pine St Everett Reardon, Aaron	
9 ⁰⁰	Travel to Office	
10 ⁰⁰	Peinecke Brief	Travel
11 ⁰⁰	Fairgrounds Expo Center Groundbreakin Central Fairgrounds Reardon, Aaron	Tom Teigen; Fairgrounds; Reardon, Aaron
12 ^{pm}	DNS	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 29, 2011

Saturday

January 2011

S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

	29 Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 30, 2011

Sunday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

30	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

January 31, 2011

Monday

January 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

31 Monday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
	Dave Barnett; Exec's Office	
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
	Copy: I.C. Clean People Recovery Housing Tour ; 2901 Everett Ave; Stark, Ken	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 01, 2011

Tuesday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1 Tuesday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	Wendy Becker SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
11 ⁰⁰	Paine Field Update; SXO-Workroom, AdmW (Executive); Reardon, Aaron Cindy Portmann; Exec's Office; Reardon, Aaron	
12 ^{pm}		
1 ⁰⁰	Linda Neunzig SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰	Call in Interview w/Ed Bremer 4:35 pm; Ed to call our office 425-388-3879; Reardon, A	
5 ⁰⁰		
6 ⁰⁰		

February 02, 2011

Wednesday

February 2011							March 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12	
13	14	15	16	17	18	19	13	14	15	16	17	18	19	
20	21	22	23	24	25	26	20	21	22	23	24	25	26	
27	28						27	28	29	30	31			

2 Wednesday			Notes
7 ^{am}	EXEC TO SPEAK: MLK Breakfast Reschedule Holiday Inn	MLK-Diversity Breakfast (RESCHEDULED) Holiday Inn-3105 Pine St. Everett Reardon, Aaron	
8 ⁰⁰			ST Snohomish County Briefing Mayor Marine's Office-City I
9 ⁰⁰	EXEC TO ATTEND-Immaculate Conception-Appreciation Day Msgr. John G Mattie Hall/Gym-2517 Hoyt Ave. Everett		
10 ⁰⁰	Brian Parry; Exec's Office; Reardon, Aaron		
	Diversity Leadership; SXO-Conf, AdmW,6F01(015); Reardon, Aaron		
11 ⁰⁰	Mark Roe; PA Office-7 East; Reardon, Aaron		
12 ^{pm}	Travel to Boeing site; directions enclosed		
1 ⁰⁰	1,000 767 Rollout Celebration Boeing Everett-factory floor-bldg 40-32 Reardon, Aaron		
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

February 03, 2011

Thursday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

3 Thursday		Notes
7 am		
8 00	Travel	
9 00	EXEC TO SPEAK - Leadership Sno Co ARRIVE 8:20 Sno-Isle Tech Skills Center - 9001 Airport Rd Reardon, Aaron	
10 00	Travel	
11 00	Brian Parry- follow up; Exec's Office; Reardon, Aaron	
12 pm	Peinecke Brief	
	Carolyn Weikel; Auditor's Office-1st Fl West; Reardon, Aaron	
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

February 04, 2011

Friday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	4 Friday	Notes
	Nancy-Vacation To Feb 8 →	
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 05, 2011

Saturday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

5 Saturday		Notes
↔ From Feb 4 Nancy-Vacation To Feb 8 ↔		
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00	New Rosehill Community Center Ceremony-Ribbon Cut @ 1pm 304 Lincoln Ave-Mukilteo	
2 00		
3 00		
4 00		
5 00		
6 00		

February 06, 2011

Sunday

February 2011							March 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28						27	28	29	30	31		

6 Sunday		Notes
From Feb 4 Nancy-Vacation To Feb 8		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 07, 2011

Monday

February 2011							March 2011								
S	M	T	W	T	F	S	S	M	T	W	T	F	S		
			1	2	3	4	5				1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12		
13	14	15	16	17	18	19	13	14	15	16	17	18	19		
20	21	22	23	24	25	26	20	21	22	23	24	25	26		
27	28						27	28	29	30	31				

7 Monday		Notes
From Feb 4 Nancy-Vacation To Feb 8		
7 am		
8:00		
9:00	EXEC TO RUN CABINET-(GH out of town)	
10:00	In office staff meetings	
11:00		
12 pm		
1:00	Sonya Kraski; Clerk's Office; Reardon, Aaron	
2:00	Kirke Sievers; Exec's Office; Reardon, Aaron	
3:00	DNS	
4:00		
5:00		
6:00	Kindergarden Readiness Night; PAC Room by the Academy Office	

February 08, 2011

Tuesday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

8		Tuesday	Notes
From Feb 4		Nancy-Vacation	
7 am	EXEC TO ATTEND-SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm		
8 00			
9 00			
10 00	DNS		
11 00			
12 pm	EXEC TO ATTEND: Agricultural Advisor		
1 00	Memorial Service-Jayne Biendl Everett Events Center		
2 00	EXEC TO ATTEND: Parks Board Meeting; Parks Admin-Willis Tucker		
3 00			
4 00	DNS		
5 00			
6 00			

February 09, 2011

Wednesday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

9		Wednesday	Notes
7 am	EXEC TO SPEAK-State of the County Everett Golf and Country Club-1500 52nd Street SE, Everett Reardon, Aaron		
8 ⁰⁰			
9 ⁰⁰	Buffer		
10 ⁰⁰			
11 ⁰⁰			
12 pm	Soroptimists Grab The Grape Auction (EXEC & KATE ATTEND) Everett Golf and Country Club Portmann, Cindy		
1 ⁰⁰			
2 ⁰⁰	Jean Hernandez, Ed CC; Exec's Office		
3 ⁰⁰	Pre Leadership Meeting; SXO-Conf,Adm'	Leadership Meeting Executive Conference Room-6W Reardon, Aaron	
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

February 10, 2011

Thursday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

10 Thursday		Notes
7 am		
8 00		
	Steve McBee To call	
9 00		Tom Teigen-stand by for 10-min Fair Bo
10 00	Donna/CS; Exec's Office; Reardon, Aaron	
	Travel	
11 00		
	EXEC TO SPEAK-Swedish/Mill Creek VIP Open House	
12 pm	13020 Meridian Ave. S. (128th)	
1 00		EXEC INTERVIEW-Jess Underwood, KOL
	ST Capital Committee	
2 00		KOMO Interview w/Shomari Stone; Alde
3 00		Pete/Greg Stadium nissan 1045 6th Ave S. Seattle 98134
4 00		
5 00		
	PSLA-First Amendment Scholarship Program Dinner & Auction Machinists Hall-9729 Airport Rd, Everett	
6 00		

February 11, 2011

Friday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

11 Friday		Notes
7 ^{am}		
8 ⁰⁰	Crystal Donner; Starbucks @ Colby	
9 ⁰⁰	Jake Whittenberg; Exec's Board Room; Reardon, Aaron	
10 ⁰⁰	EXEC MEET/GREET SnoCo Realtors (15 mins ONLY) 3201 Broadway	
11 ⁰⁰	2012 Budget Recommendations Follow-up SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
12 ^{pm}	Donna Ambrose; Exec's Office; Reardon, Aaron	
	Peinecke Brief	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 12, 2011

Saturday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

12	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 13, 2011

Sunday

February 2011							March 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28						27	28	29	30	31		

13 Sunday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	747-8 Intercontinental Boeing-Everett	
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 14, 2011

Monday

February 2011							March 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28						27	28	29	30	31		

14 Monday		Notes				
7 ^{am}						
8 ⁰⁰						
9 ⁰⁰						
10 ⁰⁰	<table border="1"> <tr> <td>Pat Mahoney; Exec's Office</td> <td rowspan="3">In office staff meetings</td> </tr> <tr> <td></td> </tr> <tr> <td></td> </tr> </table>	Pat Mahoney; Exec's Office	In office staff meetings			
Pat Mahoney; Exec's Office	In office staff meetings					
11 ⁰⁰						
12 ^{pm}						
	Cupcake Wars - 12:30 - large conference room					
1 ⁰⁰						
2 ⁰⁰						
3 ⁰⁰						
4 ⁰⁰	EXEC TO SPEAK-Lake Stevens Cub Scouts; SXO-Conf,AdmW,6F02(025); Reardon, Aarc					
5 ⁰⁰						
6 ⁰⁰						

Reardon, Aaron

February 15, 2011

Tuesday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011





S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

15	Tuesday	Notes:
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰	CTE Proclamation Signing; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 16, 2011

Wednesday

February 2011							March 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12	
13	14	15	16	17	18	19	13	14	15	16	17	18	19	
20	21	22	23	24	25	26	20	21	22	23	24	25	26	
27	28						27	28	29	30	31			

16		Wednesday	Notes
		PAINT Exec's Office  To Feb 18 	
7 am			
8:00		ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A 	
9:00			
10:00		Photo Review; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
11:00		Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron 	
12 pm			
1:00			
2:00			
3:00		Travel	
4:00			
5:00			
6:00		2011 Old Timers Night Reunion South Sound Manor-455 North Street SE, Tumwater	

February 17, 2011

Thursday

February 2011							March 2011								
S	M	T	W	T	F	S	S	M	T	W	T	F	S		
			1	2	3	4	5				1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12		
13	14	15	16	17	18	19	13	14	15	16	17	18	19		
20	21	22	23	24	25	26	20	21	22	23	24	25	26		
27	28						27	28	29	30	31				

17 Thursday		Notes
From Feb 16 PAINT Exec's Office To Feb 18 Nancy-Vacation To Feb 18		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰	CANCELLED-ST Operations & Administration Committeee	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Snohomish County Cities & Towns Dinner TBD	

February 18, 2011

Friday

February 2011							March 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28						27	28	29	30	31		

18 Friday		Notes
From Feb 16 PAINT Exec's Office		
From Feb 17 Nancy-Vacation		
No School-Teacher's Planning Day; Reardon, Aaron		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 19, 2011

Saturday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

19 Saturday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Copy: HOLD - Globetrotters Kate Reardon	

February 20, 2011

Sunday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	20 Sunday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 21, 2011

Monday

February 2011							March 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28						27	28	29	30	31		

21		Monday	Notes
		No School-Pres Day/InService Day; Reardon, Aaron	
7 ^{am}			
8 ⁰⁰		Presidents Day Holiday	
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

February 22, 2011

Tuesday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

22 Tuesday		Notes
From Feb 21 No School-Pres Day/InService Day; Reardon, Aaron		
7 ^{am}	Travel/Park directions enclosed	
8 ⁰⁰		
9 ⁰⁰	EXEC TO SPEAK-NW Wash Farm to Table Regional Trade Meeting ARRIVE 9 a.m. 5P St. Joseph Peace Health Hospital Conference Center-2901 Squalicum Parkway, Bellinghar Reardon, Aaron	
10 ⁰⁰	Return Travel/buffer	
11 ⁰⁰		
12 ^{pm}	Chris Egert, KIRO CONFIRMED SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
1 ⁰⁰	Leadership JBR Isenberg, Marcia	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 23, 2011

Wednesday

February 2011							March 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28						27	28	29	30	31		

23		Wednesday	Notes
7 am		EXEC TO SPEAK-Port Gardner Rotary Everett County Club Reardon, Aaron	
8 00			
9 00		Buffer	
10 00		Aerospace Training Cnt Discussion Executive Board Room-3000 Rockefeller Ave, Admin West, 6th Fl; Reardon, Aaron	
11 00		Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
		In office staff meetings	
12 pm			
1 00		Travel	
2 00			
3 00			
4 00			
5 00			
6 00			

February 24, 2011

Thursday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

24 Thursday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	Travel VS 48 Reserved-Parking Garage Office	
12 ^{pm}	Greg Hienz: Tullys in Opus Building-625 5th Ave South	
1 ⁰⁰	Travel to ST Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St.	
2 ⁰⁰	Peinecke, Nancy	
3 ⁰⁰		
4 ⁰⁰	Return Travel	
5 ⁰⁰		
6 ⁰⁰		

February 25, 2011

Friday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

25 Friday		Notes
7 am		
8:00	EXEC TO SPEAK-Boeing Tanker Rally	
9:00		
10:00	<div style="border: 1px solid black; padding: 2px;"> KOMO Radio Interview; dial 206-404-3400 </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> Travel/Prep Kirkland Square Shopping Complex-Park in </div>	
11:00	Kirkland Transit Center Ribbon Cutting	
12 pm	Return Travel	
1:00		
2:00		
3:00		
4:00		
5:00		
6:00		

February 26, 2011

Saturday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	26 Saturday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 27, 2011

Sunday

February 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

27 Sunday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

February 28, 2011

Monday

February 2011							March 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12	
13	14	15	16	17	18	19	13	14	15	16	17	18	19	
20	21	22	23	24	25	26	20	21	22	23	24	25	26	
27	28						27	28	29	30	31			

28 Monday		Notes
7 am		
8 00		
9 00		
10 00		
11 00	<p>EXEC to 4thFloor Finance; Certificate of /</p> <p>Municipal Asset Inventory Study SXO-Conf,AdmW,6F02(025) Reardon, Aaron</p>	
12 pm		
1 00	<p>Executive Office Awards Dessert; SXO-Conf,AdmW,6F02(025); Reardon, Aaron</p> <p>In office staff meetings</p>	
2 00		
3 00		
4 00		
5 00		
6 00	<p>EXEC TO VISIT-Arts Commission; Admin East-6A02; Reardon, Aaron</p>	

March 01, 2011

Tuesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Tuesday		Notes
7 ^{am}		
8 ⁰⁰	Marty Robinett Pine Street Cafe, Holiday Inn, Everett	
9 ⁰⁰	Dan Singer SXO	
10 ⁰⁰		
11 ⁰⁰	Travel	
12 ^{pm}	Perry Langston Anthony's Homeport-Everett	
1 ⁰⁰	Travel	Veterans SXO-Conf,AdmW,6F02(025); Reardon, Aaro
2 ⁰⁰		
3 ⁰⁰	In office staff meetings	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Laborers 292; SclC	

March 02, 2011

Wednesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

2		Wednesday	Notes
7 am			
8:00	ST Snohomish County Briefing Mayor Marine's Office-City Hall-11930 Cyrus Way Mukilteo	NCA-Chapel Student of Month Award @8:50 Auditorium	
9:00	Travel		
10:00	Tom Hoban	Diversity Leadership; SXO-Conf, AdmW, E	
11:00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron		
	Bob Bolderjack		
12 pm			
1:00	Shawn Yanity SXO-Conf, AdmW, 6F02(025); Reardon, Aaron		
2:00			
3:00			
4:00			
5:00			
6:00			

March 03, 2011

Thursday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

3 Thursday		Notes
No School-Conference Days; Reardon, Aaron		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Travel to Seattle	
10 ⁰⁰	ST Executive Committee	
11 ⁰⁰		
12 ^{pm}	Mark Johnson F.X. McRory's -419 Occidental Ave. South, Seattle	
1 ⁰⁰	Travel buffer	
2 ⁰⁰		
3 ⁰⁰	EXEC TO SPEAK-Whidbey Island Bank 11832 Mukilteo Speedway, Mukilteo Reardon, Aaron	
4 ⁰⁰	Buffer/Return Travel	
5 ⁰⁰		
6 ⁰⁰		

March 04, 2011

Friday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

4 Friday		Notes
	Nancy-Vacation	
7 ^{am}	Copy: Kate/ CWU board; Kate Reardon	
8 ⁰⁰	DNS	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 05, 2011

Saturday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

5		Notes
	Saturday	
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 06, 2011

Sunday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

	6 Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 07, 2011

Monday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

7	Monday	Notes
	Gary out of office	
7 ^{am}		
8 ⁰⁰	DNS	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 08, 2011

Tuesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

8 Tuesday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰	Hoban (hold)	Scheduled Weekly ST Call; Celia to call off
5 ⁰⁰		
6 ⁰⁰		

March 09, 2011

Wednesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

9		Wednesday		Notes
7 am				
8 00				
9 00	Veterans Program (rescheduled); SXO-Conf,AdmW,6F02(025); Reardon, Aaron			
10 00	Paine Field Update; SXO-Conf,AdmW,6F02(025)	Peinecke Brief		
11 00	Travel			
12 pm	Jeff Peacock The Metropolitan-820 Second Ave. Seattle			
1 00	Return Travel			
2 00				
3 00	In office staff meetings			
4 00				
5 00			HOLD-Grand Opening Columbia Bank 11102 Evergreen Way	
6 00				

March 10, 2011

Thursday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

10 Thursday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	EXEC TO SPEAK-Frontier/Red Cross Kick Off Event Snohomish County Red Cross-2530 Lombard Ave. Reardon, Aaron	
11 ⁰⁰		
	Donna Ambrose ; Executive's Office; Reardon, Aaron	
12 pm		
1 ⁰⁰		
	ST Capital Committee	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Pink Tigers BBall party Kate Reardon	

March 11, 2011

Friday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

11 Friday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 12, 2011

Saturday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

12	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 13, 2011

Sunday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

13 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 14, 2011

Monday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

14 Monday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	John Urbina; Exec's Office	
11 ⁰⁰	Rail Summit Planning Meeting; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
12 pm	Lunch/Travel	
1 ⁰⁰	Mel Sheldon Admin Building-6406 Marine Drive-3rd Floor Board Room	
2 ⁰⁰	travel	
3 ⁰⁰	In office staff meetings	
4 ⁰⁰		
5 ⁰⁰	MR	
6 ⁰⁰	EXEC TO ATTEND: Mental Health Advisory Board Sno Co PUD (2320 California) on the 2nd floor in room TC2-C Reardon, Aaron	

March 15, 2011

Tuesday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

15 Tuesday		Notes
7 ^{am}		
8 ⁰⁰	Mark Roe; Executive's Office	
9 ⁰⁰	Press Conference Jackson Board Rm-8th floor, Admin East	
10 ⁰⁰		
11 ⁰⁰	Hoban	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰	Weekly w/Celia Kupersmith & Aaron Reardon CALL Aaron's Office 425-388-3879 Earl, Joni	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		
	EXEC TO SPEAK-Animal Advisory Board 6:30-7 pm; Auditor's Conference Room-1st Fl	

March 16, 2011

Wednesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

16 Wednesday		Notes
7 ^{am}		
8 ⁰⁰	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A	
9 ⁰⁰		
10 ⁰⁰	Linda Jenkins ; Exec's Office; Reardon, Aaron	
11 ⁰⁰	KOMO Radio Interview ; Call 206-404-3411	
	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 ^{pm}		
1 ⁰⁰	In office staff meetings	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Kate at City Council meeting Kate Reardon	
		Whidbey Island Bank-Grand Opening Celebration 15 SW Everett Mall Way
6 ⁰⁰	EXEC TO SPEAK-Marine Resource Comm	

Reardon, Aaron

March 17, 2011

Thursday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

17 Thursday		Notes
7 ^{am}		
8 ⁰⁰	In office staff meetings	
9 ⁰⁰		
10 ⁰⁰	Peinecke Brief	
11 ⁰⁰	Travel	
12 ^{pm}	EXEC TO SPEAK-Mountlake Terrace Transit Center Ribbon Cutting Mountlake Terrace Transit Center at I-5 and 236th Street SW (4th fl reserved parking) Reardon, Aaron	
1 ⁰⁰	ST Operations & Administration Committee	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 18, 2011

Friday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

18		Friday	Notes
		DNS	
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

March 19, 2011

Saturday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

19 Saturday		Notes
Annual St Patrick's Party; 17347 North 79th St-Scottsdale		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 20, 2011

Sunday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

	20 Sunday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰	Grand Opening-Leading Edge Gymnastics Academy 1500 Industry Street, Suite 300-Everett	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 21, 2011

Monday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

21 Monday		Notes
Nancy-Vacation To Mar 25 →		
7 am	Exec to Olympia	
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00	Edmonds & Everett CC Boeing Tanker Celebration EvCC Aviation Technical Bldg-9711 32nd PI W Building C-80-Paine Field	
4 00		
5 00		
6 00		

March 22, 2011

Tuesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

22 Tuesday		Notes
◀ From Mar 21 Nancy-Vacation To Mar 25 ▶		
7 am		
8 00		
9 00		
10 00	In office staff meetings	
11 00		
		Gary
12 pm		
	Susan Ponoyar; Starbucks - Broadway	
1 00	Leadership JBR Isenberg, Marcia	
2 00		
3 00		
	Phone call with Celia Garr - She will call iPhone	
4 00		
5 00	HOLD-LE Reardon, Aaron	
6 00		

March 23, 2011

Wednesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

23		Wednesday	Notes
⏪ From Mar 21		Nancy-Vacation	To Mar 25 ⏩
7 am			
8:00	USS Momson Return (Estimated-open invitation) Naval Station Everett		
9:00	Executive Session; JBR; McCallister, Sheila		
10:00			
11:00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron		
12 pm	Connie Niva Buck's American Cafe Reardon, Aaron		
1:00	In office staff meetings		
2:00			
3:00			
4:00			
5:00			
6:00			

March 24, 2011

Thursday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

24 Thursday		Notes
<p>☛ From Mar 21 Nancy-Vacation To Mar 25 ☚</p>		
7 am		
8 00		
9 00	Dan Martinez; Conference Call	
10 00	USS Lincoln Return (Estimated-Open Invitation); Naval Station Everett	
11 00	Travel	
12 pm	Audit & Reporting committee 401 S Jackson St-Seattle	
1 00	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St.	
2 00	Peinecke, Nancy	
3 00		
4 00	Return Travel	
5 00		
6 00	EXEC TO SPEAK-Snohomish County Cities & Towns Dinner Lombardis-Everett Smith, Steve R. The contents of this appointment have been updated. Open this appointment to see the updated text.	

March 25, 2011

Friday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

25		Friday	Notes
☛ From Mar 21		Nancy-Vacation	
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰	In office staff meetings		
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

March 26, 2011

Saturday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

	26 Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

March 27, 2011

Sunday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

	27 Sunday	Notes
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

March 28, 2011

Monday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

28		Monday		Notes
		No School-Spring Break; Reardon, Aaron		
		To Apr 5		
7 am				
8:00				
9:00				
10:00	USS Shoop Return (Estimated-Open Invitation; Naval Station Everett)			
11:00				
12 pm				
1:00				
2:00	GH/AGR; Reardon, Aaron		In office staff meetings	
3:00				
4:00				
5:00				
6:00				

March 29, 2011

Tuesday

March 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

29 Tuesday		Notes
From Mar 28 No School-Spring Break; Reardon, Aaron To Apr 5		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Ann Skrobot/Scilla Andreen (424) 203-8075 Access code: 548666#	
10 ⁰⁰		
11 ⁰⁰	Wikipedia ; Reardon, Aaron	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Madeline Volleyball practice Everett B&G Kate Reardon	
6 ⁰⁰		

March 30, 2011

Wednesday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5					1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

30		Wednesday		Notes	
From Mar 28		No School-Spring Break; Reardon, Aaron		To Apr 5	
7 ^{am}					
8 ⁰⁰					
9 ⁰⁰	Darrell Chapman 2701 Hoyt				
10 ⁰⁰					
11 ⁰⁰	March Against Hunger Basket Auction SXO-Conf,AdmW,6F02(025) Peinecke, Nancy				
12 ^{pm}					
1 ⁰⁰			In office staff meetings		
2 ⁰⁰					
3 ⁰⁰					
4 ⁰⁰					
5 ⁰⁰					
6 ⁰⁰					

March 31, 2011

Thursday

March 2011							April 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5					1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

31 Thursday		Notes
From Mar 28 No School-Spring Break; Reardon, Aaron To Apr 5		
7 am		
8:00	Call John Shirley 425.454.8680	
9:00		
10:00	ATU 587 2815 Second Avenue, Suite 230 Seattle, WA 98121	
11:00		
12 pm	Special Projects Reardon, Aaron	
1:00		
2:00		
3:00		
4:00		
5:00	FW: Madeline Volleyball practice Everett B&G Kate Reardon	
6:00		

April 01, 2011

Friday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

1 Friday		Notes
From Mar 28 No School-Spring Break; Reardon, Aaron To Apr 5		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 02, 2011

Saturday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2	Saturday	Notes
	⚡ From Mar 28 No School-Spring Break; Reardon, Aaron To Apr 5 ⚡	
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 03, 2011

Sunday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

3 Sunday		Notes
From Mar 28 No School-Spring Break; Reardon, Aaron To Apr 5		
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

April 04, 2011

Monday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

4 Monday		Notes
From Mar 28 No School-Spring Break; Reardon, Aaron To Apr 5		
7 am		
8:00	ST Snohomish County Briefing Union Station-Concourse Room	
9:00	Coffee Meeting Starbucks Broadway and 37th	
10:00		
11:00	Endorsement interview.	
12 pm		
1:00		
2:00	In office staff meetings	
3:00		
4:00		
5:00		
6:00	Kate at Clark Park stakeholders meeting Everett Station Kate Reardon	

April 05, 2011

Tuesday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

5 Tuesday		Notes
<div style="border: 1px solid black; padding: 2px;"> ← From Mar 28 No School-Spring Break; Reardon, Aaron </div>		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰	<div style="border: 1px solid black; padding: 2px;"> Laura Peterson; Exec's Office </div>	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	<div style="border: 1px solid black; padding: 2px;"> Madeline Volleyball practice Everett B&G Kate Reardon </div>	
6 ⁰⁰		
<div style="border: 1px solid black; padding: 2px;"> 7:00pm - 9:00pm Official Call-38th Dist Dem(PUD-Everett) </div>		

April 06, 2011

Wednesday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 Wednesday		Notes
7 am		
8:00		
9:00		
10:00	Bob Bolerjack Executive's Office Reardon, Aaron	
	Diversity Leadership; SXO-Conf, AdmW,6F01(015); Reardon, Aaron	
11:00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
	Mtg w/Thunberg,Ostergaard,Reardon,Haakenson re: Museum update; SXO-Conf,Ad	
12 pm		
1:00	Connie Niva Buck's American Cafe Reardon, Aaron	
2:00		
3:00		
4:00		
5:00		
6:00		

Reardon, Aaron

April 07, 2011

Thursday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

7 Thursday		Notes		
7 am				
8 00				
9 00				
10 00	Linda Lanham; Exec's Office; Reardon, Aaron			
11 00	<table border="1"> <tr> <td>Copy: North Corridor briefing for Chair / Executive Reardon's office, Everett Igenfritz, Ric</td> <td>ST-North Cooridor/Celia to join Exec's Office</td> </tr> </table>	Copy: North Corridor briefing for Chair / Executive Reardon's office, Everett Igenfritz, Ric	ST-North Cooridor/Celia to join Exec's Office	
Copy: North Corridor briefing for Chair / Executive Reardon's office, Everett Igenfritz, Ric	ST-North Cooridor/Celia to join Exec's Office			
12 pm				
1 00	In office staff meetings			
2 00				
3 00	Peinecke Brief			
4 00				
5 00	Madeline Volleyball practice Everett B&G Kate Reardon			
6 00				

April 08, 2011

Friday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	8 Friday	Notes
	HOLD-Olympia	
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 09, 2011

Saturday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	9 Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 10, 2011

Sunday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

10	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 11, 2011

Monday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

11 Monday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Telecommunications Proclamation; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
1 ⁰⁰	SWANA Symposium Pre-meet; Exec's Office; Reardon, Aaron	
	Mtg w/Reardon,Parry,Haakenson re: Economic Development	
	SXO-Conf,AdmW,6F02(025); Haakenson, Gary	
2 ⁰⁰		
3 ⁰⁰	John Wyble Starbucks-Broadway & 37th	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

Reardon, Aaron

April 12, 2011

Tuesday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

12 Tuesday		Notes
7 am		
8 ⁰⁰	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm	
9 ⁰⁰	Mike Eckelbarger Starbucks-37th and Broadway	
10 ⁰⁰		
11 ⁰⁰		
12 pm	SLS Phase 1 Ceremony CONFIRMED; Jackson Board Room-8 East; Reardon, Aaron	
1 ⁰⁰	Leadership Meeting Executive Conference Room-6W Reardon, Aaron	
2 ⁰⁰		
3 ⁰⁰	IAM 751 Seattle	
4 ⁰⁰		
5 ⁰⁰	Madeline Volleyball practice Everett B&G Kate Reardon	
6 ⁰⁰		

April 13, 2011

Wednesday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

13 Wednesday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Maddie's School Reardon, Aaron	
10 ⁰⁰	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
11 ⁰⁰	Travel	
12 ^{pm}	EXEC TO SPEAK-Stanwood Rotary Stanwood Camano School District Admin Building-26920 Pioneer Highway Reardon, Aaron	
1 ⁰⁰	Buffer/Travel	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 14, 2011

Thursday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

14 Thursday		Notes
7 am		
8:00		
9:00		
	Travel	
10:00	EXEC TO SPEAK-SWANA Symposium; Everett Holiday Inn; Reardon, Aaron	
	Buffer/Travel	
11:00		
	Comcast Newsmakers Taping; Future of Flight, Mukilteo; Reardon, Aaron	
12 pm		
1:00		
	ST Capital Committee	
2:00		
3:00		
4:00		
5:00	Madeline Volleyball practice Everett B&G Kate Reardon	
6:00		

April 15, 2011

Friday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

15 Friday		Notes
7 ^{am}		
8 ⁰⁰	Travel	
9 ⁰⁰		
10 ⁰⁰	John Rindlaub, Wells Fargo 999 3rd Ave. 47th Floor	
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Kamiak Performing Arts Fund Raiser New Rosehill Community Center	

April 16, 2011

Saturday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

16 Saturday		Notes
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00	MBA Annual Charity Auction Teatro ZinZanni, Seattle Reardon, Aaron	
6 00		

April 17, 2011

Sunday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	17	Sunday	Notes
7 am			
8 00			
9 00			
10 00			
11 00			
12 pm			
1 00			
2 00			
3 00			
4 00			
5 00			
6 00			

April 18, 2011

Monday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

18 Monday		Notes
7 am		
8 00		
9 00	Linda Neunzig-NW Ag Biz Cnt; Exec's Office; Reardon, Aaron Mark Marzolf; Executive's Office	
10 00	John Pennington/COOP Approval; Exec's Office; Reardon, Aaron In office staff meetings	
11 00		
12 pm		
1 00		
2 00		
3 00	ITAC meeting Conf(O),AdmE,6A02(025) Scrapper, Betty	
4 00		
5 00		
6 00		

April 19, 2011

Tuesday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

19 Tuesday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	EXEC TO SPEAK-WDC Annual Meeting-Opening Remarks Hilton Garden Inn-22600 Bothell Everett Highway-Bothell Reardon, Aaron	
10 ⁰⁰		
11 ⁰⁰	Scheduled call-Tim Thompsen; 253.879.1250	
12 ^{pm}	In office staff meetings	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Madeline Volleyball practice Everett B&G Kate Reardon	
6 ⁰⁰		

April 20, 2011

Wednesday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

20 Wednesday		Notes		
7 ^{am}				
8 ⁰⁰	<table border="1"> <tr> <td>EXEC TO ATTEND-Providence Community Partners Medical Office Building's Cascade Room</td> <td>ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A</td> </tr> </table>	EXEC TO ATTEND-Providence Community Partners Medical Office Building's Cascade Room	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A	
EXEC TO ATTEND-Providence Community Partners Medical Office Building's Cascade Room	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A			
9 ⁰⁰	Dan Singer; Exec's Office			
10 ⁰⁰	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron Dairy Ambassador Meet and Greet; SXO-Conf,AdmW,6F02(025); Reardon, Aaron			
11 ⁰⁰	Rail Summit/Peter Camp; Exec's Office; Reardon, Aaron			
12 ^{pm}	DNS			
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				

April 21, 2011

Thursday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

21 Thursday		Notes
7 am		
8 00		
9 00	In office staff meetings	
10 00		
11 00		
12 pm	Crusty Tasty Bakery & Bistro Grand Opening 2811 Colby Ave	
1 00	Senior Center Directors; SXO-Conf,AdmW	ST Operations & Administration Committee
2 00		
3 00		
4 00		
5 00	Madeline Volleyball practi Everett B&G Kate Reardon	Snohomish County Cities & Towns Dinner TBD
6 00	Copy: Updated: Kate Salary review commission Kate Reardon	

April 22, 2011

Friday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

22 Friday		Notes
<p>HOLD To Apr 26 ↗</p> <p>Half Day School-Good Friday; Reardon, Aaron</p> <p>Nancy in at 10 a.m.</p>		
7 am		
8:00	<p>County Facility Security Meeting C201 Conference Room - 2nd Floor Courthouse Terwilliger, Bob</p>	
9:00	<p>AGR/Clay White; Exec to meet on 2nd floor; Reardon, Aaron</p>	
10:00		
11:00		
12 pm		
1:00		
2:00		
3:00		
4:00		
5:00		
6:00		

April 23, 2011

Saturday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

23 Saturday		Notes
From Apr 22 HOLD To Apr 26		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 24, 2011

Sunday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

24 Sunday		Notes
◀ From Apr 22 HOLD To Apr 26 ▶		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 25, 2011

Monday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

25 Monday		Notes
◀ From Apr 22 HOLD To Apr 26 ▶		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

April 26, 2011

Tuesday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

26 Tuesday		Notes
<div style="border: 1px solid black; padding: 2px;"> ☛ From Apr 22 HOLD </div>		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
11 ⁰⁰	DUI & Target Zero Task Force Awards Lunch Public Meeting Room, Admin East	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Madeline Volleyball practice Everett B&G Kate Reardon	
6 ⁰⁰		

April 27, 2011

Wednesday

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

27		Wednesday	Notes
7 ^{am}			
8 ⁰⁰	DNS		
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
		EXEC TO SPEAK--Workers Memorial Event; County Campus; Reardon, Aaron	
6 ⁰⁰			

April 28, 2011

Thursday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

28 Thursday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	In office staff meetings	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Travel	
1 ⁰⁰		
2 ⁰⁰	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Madeline Volleyball practice Everett B&G Kate Reardon	
6 ⁰⁰		

April 29, 2011

Friday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

29 Friday		Notes
7 am		
8 00		
9 00	Watershed Investment District Briefing; Steve Ohlenkamp; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	ATS-S min brief; Exec's Office; Reardon, Aaron
10 00	Proclamation Signing-Stand Against Racism; SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
11 00	Paine Field Aviation Passport Presentation; SXO-Conf,AdmW,6F02(025); Reardon, Aaron Kelly Wright Starbucks Broadway and 37th	
12 pm		
1 00	Scheduled Call-Jim Durrett; Jim to call office	
2 00		
3 00	EXEC TO SPEAK-Grand Opening Artspace Everett Lofts (3 pm PROGRAM) 2917 Hoyt Ave.; Reardon, Aaron	
4 00		
5 00		
6 00		

April 30, 2011

Saturday

April 2011							May 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

30 Saturday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	EXEC TO SPEAK-Earth Day Celebration Jennings Nature Park-5315 64th St NE Marysville Reardon, Aaron	
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰	EXEC TO SPEAK-Spring Recreation Expo: Fairgrounds-Monroe	
5 ⁰⁰	Travel	
6 ⁰⁰	EXEC TO SPEAK-New Lions Club (ARRIVE at 6/SPEAK at 7) Sultan High School-13715 - 310 Ave SE, Sultan Reardon, Aaron	

May 01, 2011

Sunday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1 Sunday		Notes
Washington DC To May 4 →		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Travel to SeaTac	
1 ⁰⁰	Check-in Alaska Air #2; Departs at 2:10	
2 ⁰⁰	AA Flight #2 Arrives DC 9:59 pm	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		
	10:00pm - 11:00pm Transport/Check in @ W	

May 02, 2011

Monday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7			1	2	3	4	
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

2	Monday	Notes
	<div style="border: 1px solid black; padding: 2px;"> ↔ From May 1 Washington DC To May 4 ↔ </div>	
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 03, 2011

Tuesday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7			1	2	3	4	
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

3 Tuesday		Notes		
From May 1 Washington DC To May 4 Nancy out of office at noon				
7 am				
8 00				
9 00	Rick Desmoine Old Ebbit Grill			
10 00				
11 00				
12 pm	ARRIVE at WHITE HOUSE-Bring ID; SOUTH Gate 17thst & State PI NW			
1 00	White House County Officials Meeting The White House-Eisenhower Executive Office Building-South Court Auditorium			
2 00				
3 00				
4 00				
5 00	<table border="1"> <tr> <td>Debt Limit Affect on Snoco 455 Massachusetts Ave. NW, 12th floor.</td> <td>Madeline Volleyball practice Everett B&G Kate Reardon</td> </tr> </table>	Debt Limit Affect on Snoco 455 Massachusetts Ave. NW, 12th floor.	Madeline Volleyball practice Everett B&G Kate Reardon	
Debt Limit Affect on Snoco 455 Massachusetts Ave. NW, 12th floor.	Madeline Volleyball practice Everett B&G Kate Reardon			
6 00				

May 04, 2011

Wednesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

4		Wednesday	Notes
From May 1		Washington DC	
7 am			
8 ⁰⁰	AA Flight #1 Arrives at SeaTac 10:45 a.m.		
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			
5:45am - 6:45am		Travel to National	

May 05, 2011

Thursday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

5 Thursday		Notes
7 ^{am}	Arrive 10 mins early-escort to reserved	
8 ⁰⁰	EXEC TO ATTEND-National Day of Prayer Convocation Breakfast 22901 Edmonds Way, Edmonds	
9 ⁰⁰	Travel	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Tim Ceis Carmines-411 1st Ave. South	
1 ⁰⁰	Return/buffer	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰	HOLD	
5 ⁰⁰	Madeline Volleyball practice Everett B&G Kate Reardon	
6 ⁰⁰		

May 06, 2011

Friday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6 Friday		Notes		
<p>Copy: Kate at CWU board meeting - all day; Kate Reardon</p> <p>No School-In Service Day; Reardon, Aaron</p>				
7 ^{am}				
8 ⁰⁰	Travel to Future of Flight			
9 ⁰⁰	<table border="1"> <tr> <td>EXEC TO LEAD discussion to the atlanta future of flight museum - 8415 paine field l Hatch, Gloria</td> <td>EXEC TO LEAD-ST Panel Discussion-Atlas Future of Flight Reardon, Aaron</td> </tr> </table>	EXEC TO LEAD discussion to the atlanta future of flight museum - 8415 paine field l Hatch, Gloria	EXEC TO LEAD-ST Panel Discussion-Atlas Future of Flight Reardon, Aaron	
EXEC TO LEAD discussion to the atlanta future of flight museum - 8415 paine field l Hatch, Gloria	EXEC TO LEAD-ST Panel Discussion-Atlas Future of Flight Reardon, Aaron			
10 ⁰⁰	<p>Travel Time</p> <p>Scheduled Calls</p>			
11 ⁰⁰	<p>Budget Update; Exec's Office; Peinecke, Nancy</p> <p>Return Calls</p>			
12 ^{pm}	Staff Meetings			
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰	Expecting call-Congressman Smith; Adam will call AGR			
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				

May 07, 2011

Saturday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

7		Saturday	Notes
		SeaWolves Opener	
7 am			
8 00			
9 00			
10 00			
11 00			
12 pm			
1 00			
2 00			
3 00			
4 00			
5 00			
6 00		The Mariner High School Alumni Association-5th Annual dinner & auction Cascade Boys and Girls Club-7600 Cascade Dr. Everett	

May 08, 2011

Sunday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

	8 Sunday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 09, 2011

Monday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

9		Monday	Notes
		Nancy-Vacation To May 13 ↗	
7	am		
8	00		
9	00		
10	00	Mtg w/Reardon,Thunberg,Becker,Ostergaard re: Historical Museum SXO-Conf,AdmW,6F02(025); Haakenson, Gary	
11	00	Mtg. w/Reardon,Parry,Haakenson re: et	
		Mark Wolken; Executive's Office	
		Duane Mask; Executive's Office	
12	pm		
1	00	In office staff meetings	
2	00		
3	00		
4	00		
5	00		
6	00		

May 10, 2011

Tuesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

10 Tuesday		Notes
From May 9 Nancy-Vacation To May 13		
7 am	EXEC TO JOIN ST Table-Climate Solutions Annual Breakfast Westin-1900 5th Ave. Seattle	
8:00	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm	
9:00	Travel/buffer	
10:00	Troy McClellan; Exec's Office	
11:00	Ag Board/Executive Joint Annual Meeting SXO-Conf,AdmW,6F02(025)	
12 pm	Reardon, Aaron	
1:00	Leadership Meeting Executive Conference Room-6W Reardon, Aaron	
2:00		
3:00		
4:00	CTRE EastSide	
5:00	Madeline Volleyball practice Everett B&G Kate Reardon	
6:00		
	5:45am - 7:00am Travel	

May 11, 2011

Wednesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

11		Wednesday		Notes
From May 9		Nancy-Vacation		To May 13
7 am				
8 ⁰⁰	Road Capital Funding; SXO-Conf,AdmW,6F02(025); Reardon, Aaron			
9 ⁰⁰	In office staff meetings			
10 ⁰⁰				
11 ⁰⁰	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron			
12 pm				
1 ⁰⁰	DNS			
2 ⁰⁰				
3 ⁰⁰	McBee to call			
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				

May 12, 2011

Thursday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

12 Thursday		Notes
From May 9 Nancy-Vacation To May 13		
7 am		
8:00	Seattle Meetings-all day ST	
9:00		
10:00		
11:00		
12 pm		
1:00		
2:00		
3:00		
4:00		
5:00	Madeline Volleyball practice Everett B&G Kate Reardon	
6:00		
7:00pm - 9:00pm EXEC TO SPEAK-44th LD Dems(1601 Ave. D Snohomish)		

May 13, 2011

Friday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

13 Friday		Notes
<div style="border: 1px solid black; padding: 2px;"> ← From May 9 Nancy-Vacation </div>		
7 ^{am}		
8 ⁰⁰	DNS	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 14, 2011

Saturday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

14 Saturday		Notes
7 am		
8 ⁰⁰	EXEC TO KICK OFF-Northshore Senior Center Mini Golf Tourney Bothell	
9 ⁰⁰		
10 ⁰⁰	Grand Opening of Schnitzer Steel's Woodinville Facility 23711 63rd Ave. SE	
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	EXEC TO STOP BY-Spring Fling-44th LD Dems Angel Arms-230 Ave B-Snohomish	
6 ⁰⁰		

May 15, 2011

Sunday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

15 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 16, 2011

Monday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

16 Monday		Notes
7 am		
8:00		
9:00	In office staff meetings	
10:00		
11:00		
12 pm	EXEC TO SPEAK-Rural Metro Ambulance Grand Opening 5801 23rd Drive W. Su 100-Everett Reardon, Aaron	
1:00		
	Zachary	
2:00		
3:00		
4:00		
5:00		
6:00		

May 17, 2011

Tuesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

17 Tuesday		Notes
7 am		
8 00		
9 00	EXEC TO JOIN-EECBG Projects Tour (schedule included) Reardon, Aaron	
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00	Madeline Volleyball practice Everett B&G Kate Reardon	
6 00		
7:00pm - 9:00pm EXEC TO SPEAK-21st Dist Dems Meeting (7:30 speak)(Lynnwood Fire St		

May 18, 2011

Wednesday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

18		Wednesday		Notes	
7 am					
8:00	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A				
9:00	Peinecke Brief				
	Bob Bolerjack Executive's Office				
10:00	Reardon, Aaron				
	Troy McClellan; Exec's Office				
11:00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron				
	Walk to Events Center			EXEC TO SPEAK-SC Senior Services Luncl	
12 pm	Comcast Events Center; Reardon, Aaron				
	In office staff meetings				
1:00					
2:00					
3:00					
4:00					
5:00	Copy: Kate at night meeting/youth awards Kate Reardon				
6:00					

May 19, 2011

Thursday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

19 Thursday		Notes
7 am		
8:00	Travel	
9:00	Mtg w/Reardon, Haakenson Starbucks - 220th & Highway 99 Haakenson, Gary	
10:00	EXEC TO SPEAK-Dicks Drive in Ground Breaking Hwy 99 & 220th, Edmonds	
11:00		
12 pm		
1:00	ST Operations & Administration Committee	
2:00	Clean Tech Project Meeting EDC Office-728 134th St. SW Suite 128, Everett Reardon, Aaron	Connie Bucks
3:00		
4:00		
5:00	Madeline Volleyball practice Everett B&G Kate Reardon	Snohomish County Cities & Towns Dinner TBD
6:00		

May 20, 2011

Friday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20		Friday	Notes
7 am			
8 00		Trade Alliance Board Meeting 1301 Fifth Ave, Su 2500, Seattle	
9 00			
10 00			
11 00			
12 pm			
1 00			
2 00		Union Station 100th Anniversary Celebration (5 pm program) 401 South Jackson St	
3 00			
4 00			
5 00			
6 00			

May 21, 2011

Saturday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

21 Saturday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	Snoco D SCLC	
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		Healing Hearts Grand Opening 28902 Mountain Loop Hwy, Granite Falls
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 22, 2011

Sunday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

22 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 23, 2011

Monday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

23 Monday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	Jim Langus	
12 ^{pm}		
1 ⁰⁰	Shawn Hoban; Scheduled call 425-422-3480	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 24, 2011

Tuesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

24 Tuesday		Notes
	Kate's Birthday	
7 am		
8:00	Tayoe Washburn/Troy McClelland Executive's Office	
9:00	Wendy Becker; Exec's office; Reardon, Aaron	
10:00		
11:00		
12 pm	EXEC TO SPEAK-RSVP-Volunteer Recognition Lunch Everett Elks-2802 Hoyt Reardon, Aaron	
1:00		
2:00	HASCO 40th Anniversary Celebration Edmonds	
3:00		
4:00		
5:00	Private Appointment	Madeline Volleyball practice Everett B&G Kate Reardon
6:00		

May 25, 2011

Wednesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

25		Wednesday	Notes
7 am			
8 00			
9 00	FYI-Strategies 360-Sno Co Community Partners Economic Dev Summit Tulalip Resort		
10 00		Finance Investment Committee SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
11 00			
12 pm			
1 00		Copy: Madeline award at school 1:45 p.m. NCA chapel Kate Reardon	
2 00			
3 00			
4 00			
5 00			
6 00			

May 26, 2011

Thursday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

26 Thursday		Notes
7 am		
8:00		
9:00	In office staff meetings	
10:00		
11:00		
12 pm	Travel	
1:00	Brief time	
2:00	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy	
3:00		
4:00	Mayor McGinn (meet directly after board meeting); at Sound Transit Offices	
5:00	Madeline Volleyball practice Everett B&G Kate Reardon	
6:00	Sullivan/Lovick 2316 116th St SE Everett	

May 27, 2011

Friday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

27 Friday		Notes		
7 am				
8:00	<table border="1"> <tr> <td> Dads and kids day - NCA NCA - Jack's class Kate Reardon </td> <td> County Facility Security Meeting C201 Conference Room - 2nd Floor Courth Terwilliger, Bob </td> </tr> </table>	Dads and kids day - NCA NCA - Jack's class Kate Reardon	County Facility Security Meeting C201 Conference Room - 2nd Floor Courth Terwilliger, Bob	
Dads and kids day - NCA NCA - Jack's class Kate Reardon	County Facility Security Meeting C201 Conference Room - 2nd Floor Courth Terwilliger, Bob			
9:00				
10:00	Sign Bond Ordinance			
11:00	Peinecke Brief; (via phone or in office)			
12 pm				
1:00				
2:00				
3:00				
4:00				
5:00				
6:00				

May 28, 2011

Saturday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

28	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

May 29, 2011

Sunday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

	29	Sunday	Notes
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

May 30, 2011

Monday

May 2011							June 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7			1	2	3	4	
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

30		Monday		Notes	
No School-Memorial Day; Reardon, Aaron					
7 am					
8 :00					
9 :00					
10 :00					
11 :00	Central Memorial Committee-Memorial Day Program; Evergreen Cemetery Mausoleu				
12 pm					
1 :00					
2 :00	Cascade High School Vietnam War Memorial 801 E Casino Road-Cafeteria				
3 :00					
4 :00					
5 :00					
6 :00					

May 31, 2011

Tuesday

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

31 Tuesday		Notes
	Nancy-out of office	
7 am		
8 00	DNS	
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00	Madeline Volleyball practice Everett B&G Kate Reardon	
6 00		

June 01, 2011

Wednesday

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1		Wednesday	Notes
7 am			
8:00	ST Snohomish County Briefing Mayor Marine's Office-City Hall-11930 Cyrus Way Mukilteo	ZS	
9:00	Mark Wolken Pre-meet Exec's Office Reardon, Aaron		
10:00			
11:00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron In office staff meetings		
12 pm			
1:00			
2:00	Travel		
3:00	EXEC TO SPEAK-Housing Hope Grand Opening 27522 72nd Ave. Stanwood		
4:00	Return Travel Copy: Kate at City Council meeting/ Aaron pick up babies Kate Reardon		
5:00			
6:00			

June 02, 2011

Thursday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

2		Thursday		Notes	
		Nancy Vacation		To Jun 7 ↗	
7	am				
8	00				
9	00				
10	00				
		Diversity Leadership Pre-Meet; SXO-Conf,AdmW,6F02(025); Reardon, Aaron			
11	00	Greg Johnson Exec's Office			
12	pm	Rail Summit Executive Brief; SXO-Conf,AdmW,6F02(025); Reardon, Aaron			
		DNS			
1	00				
2	00				
3	00				
4	00				
5	00	Madeline Volleybal Everett B&G Kate Reardon ↻	Dreams-9th Annual Work Opportunities Gala Lynnwood Convention Center	MBA Crab Feed & Elected Officials Reception Future of Flight-8415 pain	Gates Foundation Opening 500 Fifth Ave N-Sea
6	00	Copy: Pre-K crowni NCA Kate Reardon			

June 03, 2011

Friday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

3 Friday		Notes
From Jun 2 Nancy Vacation To Jun 7 No School-Grading Day; Reardon, Aaron		
7 am		
8:00	DNS	
9:00	Wolken	
10:00		
11:00		
12 pm	AFA Anthony's	Mike
1:00		
2:00	In-office staff meetings	
3:00		
4:00		Photo shoot
5:00		
6:00		

June 04, 2011

Saturday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3 4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

4		Saturday	Notes
From Jun 2		Nancy Vacation	To Jun 7
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

June 05, 2011

Sunday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4					1	2	
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

5 Sunday		Notes
From Jun 2 Nancy Vacation To Jun 7		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 06, 2011

Monday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

6 Monday		Notes
From Jun 2 Nancy Vacation To Jun 7 Candidate Filing Period To Jun 10 No School-grading day; Reardon, Aaron		
7 am		
8 00		
9 00	Copy: Aaron - Dr. Schrader - eye appointment 9:30 a.m. Kate Reardon	
10 00		
11 00	Travel Roger Flint Scott's Bar and Grill-8115 Lake Ballinger Way, Edmonds	
12 pm	Travel	
1 00	In-office staff meetings Everett	
2 00		
3 00		
4 00	Tom Hoban/Franklin Tseng SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
5 00		
6 00		

June 07, 2011

Tuesday

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7 Tuesday		Notes
	<p>From Jun 2 Nancy Vacation</p> <p>From Jun 6 Candidate Filing Period To Jun 10</p>	
7 am		
8 ⁰⁰		
9 ⁰⁰	<p>EXEC TO SPEAK-Rail Service Summit Comcast Arena</p>	
10 ⁰⁰		
11 ⁰⁰		
12 pm	<p>Cascadia Luncheon Comcast Events Center</p>	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰	<p>DNS</p>	
4 ⁰⁰		
5 ⁰⁰	<p>Madeline Volleyball practice Everett B&G Kate Reardon</p>	
6 ⁰⁰		

June 08, 2011

Wednesday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

8		Wednesday	Notes
From Jun 6		Candidate Filing Period	
To Jun 10			
7 am			
8:00	Tony Mace	Paine Field Fire is 10630 36th Pl W; Reardon, Aaron	
9:00	Travel		
10:00	Bob Bolerjack	Executive's Office Reardon, Aaron	
	Phone Call: Lance Dickie, Seattle times 206.464.2324 Exec to call; Exec's Office; Rea		
11:00	Executive/Deputy Executive Meeting	Executive's Office Reardon, Aaron	
12 pm	In-office staff meetings		
1:00			
2:00	Providence Cymbaluk Medical Tower Blessing & Dedication Ceremony 1700 13th St Everett		
3:00			
4:00			
5:00			
6:00			

June 09, 2011

Thursday

June 2011

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

9 Thursday		Notes
← From Jun 6 Candidate Filing Period To Jun 10 → Copy: Kate/CWU/Board/Graduation events ; Kate Reardon To Jun 11 →		
7 am		
8 00		
9 00	In-office staff meetings	
10 00		
11 00		
12 pm		
1 00	ST Capital Committee	
2 00		
3 00		
4 00		
5 00	Madeline Volleyball practice Everett B&G Kate Reardon	
6 00	Providence Cymbaluk Medical Tower Evening Celebration 1700 13th St, Everett Reardon, Aaron	

June 10, 2011

Friday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

10 Friday		Notes
<div style="border: 1px solid black; padding: 2px;"> ↻ From Jun 6 Candidate Filing Period </div> <div style="border: 1px solid black; padding: 2px;"> ↻ From Jun 9 Copy: Kate/CWU/Board/Graduation events ; Kate Reardon To Jun 11 ↻ </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> Last Day of School; Reardon, Aaron </div>		
7 am		
8 00	DNS	
9 00	IAFF L46	
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00	Paull Shin Book Launching Ceremony Bethany Church-15414 Ashway Lynnwood	

June 11, 2011

Saturday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

11 Saturday		Notes
From Jun 9 Copy: Kate/CWU/Board/Graduation events ; Kate Reardon		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm	Providence Tower Open House Cymbaluk Medical Tower	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 12, 2011

Sunday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Providence Tower Open House Cymbaluk Medical Tower	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 13, 2011

Monday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

13 Monday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰	Dr. Schrader - eye appointment follow up	
10 ⁰⁰		
11 ⁰⁰	Travel	
12 pm	Dow Constantine Event Washington State Convention & Trade Center	
1 ⁰⁰	Travel	
2 ⁰⁰	Scheduled call; JI to call you	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 14, 2011

Tuesday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

14 Tuesday		Notes
7 am		
8:00	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm JW	
9:00		
10:00		
11:00		
12:00 pm	EXEC TO SPEAK-Old Republic Title-Town Hall Meeting Journey Church, 2814 Colby Ave. Everett Reardon, Aaron	
1:00		
2:00		
3:00		
4:00	EXEC TO SPEAK-Special Olympics Proclamation; SXO-Conf,AdmW,6F02(025); Reardo	
5:00		
6:00	Copy: Volleyball awards night Kate Reardon	

June 15, 2011

Wednesday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

15		Wednesday	Notes
7 am			
8:00	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A		
9:00			
10:00		Edward Koltonowski ; SXO-Conf, AdmW,6F01(015); Reardon, Aaron	
11:00	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron		
12 pm			
1:00	In-office staff meetings		
2:00			
3:00	Audit Entrance & Exit Conf(O),AdmE,6A03(018) Raines, Sharyl		
4:00			
5:00	Block		
6:00		PETER TO ATTEND ON BEHALF OF AGR-	

June 16, 2011

Thursday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

16 Thursday		Notes
7 am		
8:00	Anthony Anton Call	
9:00		
10:00		
11:00	Travel	
12 pm	Audit & Reporting committee Seattle	
1:00	ST Operations & Administration Committee	Return Travel
2:00		HOLD-Follow up meeting Wolken SXO-Conf,AdmW,6F02(025) Reardon, Aaron
3:00		
4:00		
5:00		
6:00	Snohomish County Cities & Towns Dinner TBD	

June 17, 2011

Friday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

17 Friday		Notes
	Private Appointment	
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Private Appointment	
6 ⁰⁰		

June 18, 2011

Saturday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

18 Saturday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		
	3:00am - 4:00am M1	
	10:00pm - 11:00pm Z	

June 19, 2011

Sunday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

19	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 20, 2011

Monday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

20 Monday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	Brad Shinn/Jared Smith; SXO-Conf, AdmW,6F01(015); Reardon, Aaron	
11 ⁰⁰		
12 ^{pm}	AWA Anthony's	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 21, 2011

Tuesday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

21 Tuesday		Notes
7 am		
8 00		
9 00	EXEC TO SPEAK-Snohomish Economic Symposium (9:45-10 am) Everett Station-Weyerhaeuser Room Reardon, Aaron	
10 00		
11 00		
12 pm		
1 00	In-office staff meetings	
2 00		
3 00		
4 00	Chair/Elected's Monthly Meeting JBR Schlade, Carri	
5 00		
6 00		

June 22, 2011

Wednesday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

22 Wednesday		Notes
7 am		
8:00	Dr. appointment Dentist Kate Reardon	
9:00		
10:00		
11:00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
12 pm		
1:00		
2:00		
3:00		
4:00	John Little Starbucks, Broadway & 37th	
5:00		
6:00		

June 23, 2011

Thursday

June 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

23 Thursday		Notes
7 am		
8:00	DNS	
9:00		
10:00		
11:00		
12 pm		
	Travel	
1:00		
	Mtg	
2:00	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy	
3:00		
4:00		
	Port of Everett-Fishermen's Tribune	
5:00		
	Edmonds Event	
6:00		
	Heather Weiner L 38	

June 24, 2011

Friday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

24 Friday		Notes
Nancy-Vacation		
7 am		
8:00	County Facility Security Meeting C201 Conference Room - 2nd Floor Courthouse Terwilliger, Bob	
9:00	Travel Time	
10:00	EXEC TO SPEAK-Veteran's 101 Session McCollum Park-Cougar Room Reardon, Aaron	
11:00	In office mtg	
12 pm	Scrub City Ribbon Cutting; 7430 Evergre	
1:00		
2:00		
3:00	Call ellie (206) 660-8163	
4:00		
5:00		
6:00	Everett aquasox game night with school Stadium Kate Reardon	

June 25, 2011

Saturday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

25	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 26, 2011

Sunday

June 2011

S	M	T	W	T	F	S
				1	2	3 4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

26	Sunday	Notes
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

June 27, 2011

Monday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						31

27 Monday		Notes
7 ^{am}		
8 ⁰⁰	Travel	
9 ⁰⁰	Terry Ryan; Starbucks Broadway and 37th	
	Travel	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰	In-office staff meetings	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

June 28, 2011

Tuesday

June 2011							July 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

28 Tuesday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
	MR	
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰	Leadership Pre-meet; Exec's Office; Rearc	Leadership JBR Isenberg, Marcia
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰	Copy: Patty DeGroodt Retirement Reception Schack Art Center 2921 Hoyt Dale R. Peinecke	
5 ⁰⁰		
6 ⁰⁰		

June 29, 2011

Wednesday

June 2011							July 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

29		Wednesday	Notes
7 am			
8:00	EXEC TO ATTEND-2nd Q Boeing Community Leaders Meeting (Arrive 7:45/meeting 8-11/tour 11-noon) Everett Boeing, Building 40-88 Reardon, Aaron		
9:00			
10:00			
11:00		Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 pm			
1:00	In-office staff meetings		
2:00			
3:00			
4:00			
5:00			
6:00			

June 30, 2011

Thursday

June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

30 Thursday		Notes
	Nancy-leaves early	
7 am		
8 ⁰⁰	PETER TO ATTEND-Leaders to Leaders: STEM Education (Boeing Event) Boeing's Everett Plant-40-88 (directions enclosed) Reardon, Aaron	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm	EXEC TO SPEAK-PDS Employee Appreciation Lunch First Floor, Room 2 Reardon, Aaron	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰	Washington Council on Aerospace SeaTac International Airport Conf Center Reardon, Aaron	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Bill Stafford's Retirement Fairmont Olympic Hotel on 411 University Street, Seattle	

July 01, 2011

Friday

July 2011						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1 Friday		Notes
Nancy-Vacation		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	In-office staff meetings	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 02, 2011

Saturday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	2 Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 03, 2011

Sunday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

	3 Sunday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 04, 2011

Monday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 Monday		Notes
Independence Day Holiday		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	Parade Line-up TBA Reardon, Aaron	
11 ⁰⁰	EXEC IN PARADE-Colors of Freedom: A Celebration of American Diversity Everett Reardon, Aaron	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

Reardon, Aaron

July 05, 2011

Tuesday

July 2011						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

5 Tuesday		Notes		
7 am				
8 ⁰⁰				
9 ⁰⁰	<table border="1"> <tr> <td>In-office staff meetings</td> <td> Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron </td> </tr> </table>	In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron			
10 ⁰⁰				
11 ⁰⁰				
12 pm				
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				
	7:00pm - 8:00pm MVFF(100th and Shoultes)			

Reardon, Aaron

July 06, 2011

Wednesday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

6 Wednesday		Notes
7 am		
8 ⁰⁰	ST Snohomish County Briefing Mayor Marine's Office-City Hall-11930 Cyrus Way Mukilteo	
9 ⁰⁰		
10 ⁰⁰	Don Schwab 46 Hall	
11 ⁰⁰	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 pm		
1 ⁰⁰	In-office staff meetings	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		
	7:30pm - 8:30pm Allison Mundi(1800.430.1833 pass code 6241990)	

July 07, 2011

Thursday

July 2011

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

7 Thursday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰	Travel	
10 ⁰⁰	ST Executive Committee	
11 ⁰⁰		
12 pm	Travel	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Copy: Kate Kate Reardon	
6 ⁰⁰		

July 08, 2011

Friday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

8		Friday		Notes
7 am				
8:00				
9:00	In-office staff meetings			
10:00				
11:00				
12 pm				
1:00				
2:00				
3:00				
4:00				
5:00				
6:00				

EXEC TO SPEAK-ST Edmonds Station Rib
 Edmonds Train Station
 Reardon, Aaron

July 09, 2011

Saturday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

9		Saturday	Notes
	Private Appointment		
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰	Private Appointment		
6 ⁰⁰			

July 10, 2011

Sunday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

10 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰	<p>EXEC TO SPEAK-NASCAR Season Opener (check in at 2:30) Evergreen Speedway-VIP Station near South Ticket Booth Peinecke, Nancy</p>	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 11, 2011

Monday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

11 Monday		Notes
Nancy-Vacation; Boise To Jul 12 →		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	JW	
10 ⁰⁰	Representative Derek Stanford; SXO-Conf, AdmW,6F01(015) or Executive's Office; Rea	
11 ⁰⁰	DNS	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 12, 2011

Tuesday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

12		Tuesday	Notes
From Jul 11		Nancy-Vacation; Boise	
7 ^{am}	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm		
8 ⁰⁰	In-office staff meetings		
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}	War		
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

July 13, 2011

Wednesday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

13 Wednesday		Notes
7 am	Travel	
8:00	EXEC TO SPEAK-Project Homeless Connect (Exec to arrive at 7:45 am) Cascade HS-Gym-801 Casino Road, Everett Reardon, Aaron	Kurt Boyd 2067195477
9:00	Travel/buffer	
10:00	Joe Casalini; Exec's Office; Reardon, Aaron	
11:00	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 pm		
1:00	LIVE RADIO INTERVIEW: KOMO Radio; EXEC to call in 206-441-0547; Reardon, Aaron	
2:00	Dan Youmans Sbox 37	
3:00		
4:00		
5:00	Seattle Event	
6:00		

July 14, 2011

Thursday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

14 Thursday		Notes
7 am		
8 00	In-office staff meetings	
9 00		
10 00		
11 00	Don McDunna	
12 pm	Copy: Potluck lunch for Gary's birthday! SXO-Conf,AdmW,6F02(025) Carl, Linda	
1 00	Peinecke Brief	
2 00	ST Capital Committee	
3 00		
4 00		
5 00		
6 00		
	EXEC TO THROW first pitch/SC Employee Game Day; AquaSox Stadium; Reardon, Aar	
	7:30pm - 9:00pm Vicki Gillis(Anthony's in Everett)	

July 15, 2011

Friday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

15 Friday		Notes
Nancy-Out of Office		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Call Sean Conley 508-221-2853	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 16, 2011

Saturday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

16 Saturday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	FYI-Mukilteo Lighthouse Park Grand Opening New Lighthouse Park Band Shell & Grounds	
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 17, 2011

Sunday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

17	Sunday	Notes
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

July 18, 2011

Monday

July 2011

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	18 Monday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 19, 2011

Tuesday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

19 Tuesday		Notes
7 ^{am}		
8 ⁰⁰	In-office staff meetings	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 20, 2011

Wednesday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

20		Wednesday	Notes
7 am			
8:00	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A		
9:00			
10:00			
11:00	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron		
12 pm			
1:00			
2:00			
3:00			
4:00			
5:00			
6:00			

July 21, 2011

Thursday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

21 Thursday		Notes		
7 ^{am}				
8 ⁰⁰	In-office staff meetings			
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰				
12 ^{pm}				
1 ⁰⁰	ST Operations & Administration Committee			
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰	<table border="1"> <tr> <td>Snohomish County Cities & Towns Dinner TBD</td> <td>1st D's Potluck Picnic; Thursday July 21st 6-9 PM. Cedar Grove Park; 22421 9th Ave. SE</td> </tr> </table>	Snohomish County Cities & Towns Dinner TBD	1st D's Potluck Picnic; Thursday July 21st 6-9 PM. Cedar Grove Park; 22421 9th Ave. SE	
Snohomish County Cities & Towns Dinner TBD	1st D's Potluck Picnic; Thursday July 21st 6-9 PM. Cedar Grove Park; 22421 9th Ave. SE			

July 22, 2011

Friday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						31

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22 Friday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	In-office staff meetings	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	DNS	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 23, 2011

Saturday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

23	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 24, 2011

Sunday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	24 Sunday	Notes
7 am		
8 00		
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

July 25, 2011

Monday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

25 Monday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
	Dan Singer; Exec's Office	
10 ⁰⁰		
	Suzanne Moreau; Exec's Office	
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 26, 2011

Tuesday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

26 Tuesday		Notes										
7 ^{am}												
8 ⁰⁰												
9 ⁰⁰	<table border="1"> <tr> <td>In office staff meetings</td> <td> Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron </td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>	In office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron									
In office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron											
10 ⁰⁰												
11 ⁰⁰												
12 ^{pm}	<table border="1"> <tr> <td>Budget/Labor Negotiation Update SXO-Conf,AdmW,6F02(025) Reardon, Aaron</td> <td></td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>	Budget/Labor Negotiation Update SXO-Conf,AdmW,6F02(025) Reardon, Aaron										
Budget/Labor Negotiation Update SXO-Conf,AdmW,6F02(025) Reardon, Aaron												
1 ⁰⁰	<table border="1"> <tr> <td>Leadership JBR Isenberg, Marcia</td> <td>Leadership Pre-meet; Exec's Office; Rearc</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>	Leadership JBR Isenberg, Marcia	Leadership Pre-meet; Exec's Office; Rearc									
Leadership JBR Isenberg, Marcia	Leadership Pre-meet; Exec's Office; Rearc											
2 ⁰⁰												
3 ⁰⁰												
4 ⁰⁰												
5 ⁰⁰												
6 ⁰⁰												

July 27, 2011

Wednesday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

27 Wednesday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
11 ⁰⁰		
	In ofc staff	
12 pm		
1 ⁰⁰		
	Travel	
2 ⁰⁰	Connie Niva Bucks American Cafe	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 28, 2011

Thursday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

28 Thursday		Notes
7 ^{am}		
8 ⁰⁰	Travel to Tulalip	
9 ⁰⁰	Check in at Resort-ORCA Room 1	EXEC TO SPEAK-Washington State Build
	Travel/buffer	
10 ⁰⁰		REMINDER: Call Sean Conley 508-221-
11 ⁰⁰	EXEC TO SPEAK-UASI Regional Air Celebration Paine Field New Fire Station (speaking points included in item) Reardon, Aaron	
12 ^{pm}	Travel	
1 ⁰⁰	Scheduled Call w/Governor Gregoire; G	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 29, 2011

Friday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

29 Friday		Notes
7 ^{am}	Travel to Kirkland; Woodmark-1200 Carillon Point (Valet park)	
	Frontier Communications Board Meeting Woodmark Hotel-1200 Carillon Point, Kirkland	
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Sam Y Edmonds	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 30, 2011

Saturday

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

30 Saturday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

July 31, 2011

Sunday

July 2011							August 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

31 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰	Copy: Raeanna wedding Kate Reardon	
3 ⁰⁰	EXEC TO SPEAK-Arlington Heights Improvement Club Annual BBQ Community Club-12221 228th St. NE Reardon, Aaron	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 01, 2011

Monday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 Monday		Notes
7 am		
8 00		
9 00	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10 00	EXEC TO SPEAK-Human Rights Commis	PW Budget Brief; Executive's Office; Rear
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

August 02, 2011

Tuesday

August 2011						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	2 Tuesday		Notes
7^{am}			
8⁰⁰			
9⁰⁰	In-office staff meetings		
10⁰⁰			
11⁰⁰			
12^{pm}			
1⁰⁰			
2⁰⁰			
3⁰⁰			
4⁰⁰			
5⁰⁰	NNO Celebration		
6⁰⁰		EXECUTIVE TO SPEAK-National Night Ou	

August 03, 2011

Wednesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

3 Wednesday		Notes
7 am		
8:00	Philip linguist	
9:00		
	Executive/Deputy Executive Meeting; Via Phone Call; Reardon, Aaron	
10:00		
11:00	Travel; Reardon, Aaron	
	EXEC TO SPEAK-Fairgrounds Event Center Staff Celebration; New Events Center; Rea	
12 pm	Travel	
1:00		
2:00		
3:00		
4:00		
5:00		
6:00		

August 04, 2011

Thursday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

4 Thursday		Notes
7 am		
8:00		
9:00	Dennis Smith; Executive's Office	
	Sean Conley Scheduled Call; 508-221-2853	
10:00		
11:00		
12 pm		
	Farm Bereau Snohomish Grange	
1:00		
2:00		
3:00		
4:00		
5:00		
6:00		

August 05, 2011

Friday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

5 Friday		Notes
Nancy-Vacation To Aug 12 →		
7 am		
8 00		
9 00	In-office staff meetings	
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

August 06, 2011

Saturday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	6 Saturday	Notes
	<div style="border: 1px solid black; padding: 2px;"> ⌂ From Aug 5 Nancy-Vacation To Aug 12 ⌄ </div>	
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 07, 2011

Sunday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

	7 Sunday	Notes
	From Aug 5 Nancy-Vacation To Aug 12	
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 08, 2011

Monday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

8 Monday		Notes		
From Aug 5 Nancy-Vacation To Aug 12 CS-Vacation				
7 am				
8 00				
9 00	<table border="1"> <tr> <td>In-office staff meetings</td> <td> Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron </td> </tr> </table>		In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron
In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron			
10 00				
11 00				
12 pm				
1 00				
2 00				
3 00				
4 00				
5 00				
6 00				

August 09, 2011

Tuesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

9		Tuesday	Notes
From Aug 5		Nancy-Vacation	To Aug 12
		CS-Vacation	
7 am			
8:00	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm		
9:00			
10:00	Travel Time		
11:00	EXEC TO SPEAK-Tambark Creek Park Groundbreaking; TBA; Reardon, Aaron		
12 pm	Travel		
1:00			
2:00			
3:00			
4:00			
5:00			
6:00			

August 10, 2011

Wednesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

10 Wednesday		Notes
From Aug 5 Nancy-Vacation To Aug 12		
7 am		
8:00	In-office staff meetings	
9:00		
10:00	Jake Whittenberg; Exec's Office	
11:00	DIS Interviews SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
12 pm		
1:00		
2:00		
3:00		
4:00		
5:00		
6:00		

August 11, 2011

Thursday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

11 Thursday		Notes
From Aug 5 Nancy-Vacation To Aug 12		
7 am		
8 ⁰⁰		
9 ⁰⁰	In-office staff meetings	
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰	ST Capital Committee	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 12, 2011

Friday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

12		Friday	Notes
		From Aug 5	Nancy-Vacation
7 am			
		Chris bandolai - regence Starbucks	
8:00			
9:00			
10:00		Travel to Future of Flight; Paine Field	
		EXEC TO SPEAK-1 Million Visitor Celebration; Future of Flight; Reardon, Aaron	
11:00		DNS	
12 pm			
1:00			
2:00			
3:00			
4:00			
5:00		Motley	
6:00			

August 13, 2011

Saturday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

13	Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 14, 2011

Sunday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5 6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

14 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 15, 2011

Monday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

15 Monday		Notes						
7 am								
8 ⁰⁰								
9 ⁰⁰	<table border="1"> <tr> <td>In-office staff meetings</td> <td> Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron </td> </tr> <tr> <td>10⁰⁰</td> <td></td> </tr> <tr> <td>11⁰⁰</td> <td></td> </tr> </table>		In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	10 ⁰⁰		11 ⁰⁰	
In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron							
10 ⁰⁰								
11 ⁰⁰								
12 pm								
1 ⁰⁰								
2 ⁰⁰								
3 ⁰⁰								
4 ⁰⁰								
5 ⁰⁰								
6 ⁰⁰								

August 16, 2011

Tuesday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

16		Tuesday	Notes
		PRIMARY ELECTION	
7 am			
8 00			
9 00			
10 00			
11 00	Frank McChord/Scott Shepard; Executive's Office		
12 pm			
1 00			
2 00			
3 00			
4 00			
5 00			
6 00	FW: Maddie soccer practice Sequoia High School Kate Reardon		

August 17, 2011

Wednesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

17 Wednesday		Notes
7 ^{am}		
8 ⁰⁰	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A	
9 ⁰⁰	In-office staff meetings	Rescheduled Call with Joni; She will call
10 ⁰⁰		
11 ⁰⁰	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰	Joni to Call Aaron Reardon's Cell; Earl, Joni	
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 18, 2011

Thursday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

18 Thursday		Notes			
7 ^{am}					
8 ⁰⁰					
9 ⁰⁰	In-office staff meetings				
10 ⁰⁰					
11 ⁰⁰	Audit Exit Conference Executive's Conference Room (Admin. W., Flr. 6) Raines, Sharyl				
12 ^{pm}					
1 ⁰⁰	ST Operations & Administration Committee				
2 ⁰⁰					
3 ⁰⁰					
4 ⁰⁰					
5 ⁰⁰					
6 ⁰⁰	<table border="1"> <tr> <td>Linda Lanham TBd</td> <td>Snohomish County Cities & Towns Dinner TBd</td> <td>FW: Maddie soccer practice Sequoia High School Kate Reardon</td> </tr> </table>	Linda Lanham TBd	Snohomish County Cities & Towns Dinner TBd	FW: Maddie soccer practice Sequoia High School Kate Reardon	
Linda Lanham TBd	Snohomish County Cities & Towns Dinner TBd	FW: Maddie soccer practice Sequoia High School Kate Reardon			

August 19, 2011

Friday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

19 Friday		Notes
7 am		
8 ⁰⁰	DNS	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

CS TO JUDGE-Essay Judging Contest
 SXO-Conf, AdmW,6F01(015)
 Reardon, Aaron

August 20, 2011

Saturday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	20 Saturday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 21, 2011

Sunday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

	21 Sunday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 22, 2011

Monday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

22 Monday		Notes		
7 am				
8:00	DNS			
9:00	<table border="1"> <tr> <td>In-office staff meetings</td> <td> Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron </td> </tr> </table>	In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
In-office staff meetings	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron			
10:00				
11:00				
12 pm				
1:00				
2:00				
3:00				
4:00				
5:00				
6:00				

August 23, 2011

Tuesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

23 Tuesday		Notes
7 am		
8 ⁰⁰	Angelou - shoulder	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	Travel N Lake Roesiger Road (directions enclosed); Reardon, Aaron	
12 pm	John Rowley Lake Lake Roesiger DNR MOU Signing N Lake Roesigner Road-Granite Falls Reardon, Aaron	
1 ⁰⁰	Return Travel	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	AGR/Transpo AECOM FW: Maddie soccer practice Sequoia High School Kate Reardon	

August 24, 2011

Wednesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

24		Wednesday	Notes
7 am			
8:00			
9:00			
		Copy: Pegasus and WAP update with Executive Reardon, Taylor Washburn and Troy	
10:00			
		Peinecke Brief	
11:00		Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 pm			
1:00		Arrive at base	
		Naval Station Everett Visit w/Congressman Smith & Larsen Everett-Start at Captain Coury's Office Reardon, Aaron	
2:00			
3:00			
4:00		EXEC TO ATTEND-Economic Alliance Snohomish County Roll-Out Future of Flight Strato Deck-8415 Paine Field Blvd, Mukilteo	
5:00		Reardon, Aaron	
		EVENT TBD Reardon, Aaron	
6:00			
		7:00pm - 8:00pm Copy: Jack - soccer practice(emerson elementary)	

August 25, 2011

Thursday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

25 Thursday		Notes
Opening Fair Day - (Gerry Andal Day)		
7 am		
8:00		
9:00		
10:00		
11:00	EXEC TO SPEAK-Dedication of new multi-purpose building; Fairgrounds; Reardon, Aaron Joe Casalini; New Multi-Purpose building	
12 pm	EXEC TO ATTEND-Opening Day Luncheon	
1:00		
2:00	Sound Transit Board Meeting (Exec NOT attending) Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy The contents of this appointment have been updated. Open this appointment to see the updated text.	EXEC TO SPEAK-Opening Ceremonies Fairgrounds Reardon, Aaron
3:00		
4:00		
5:00		
6:00	Hobbs Event 14407 SE 266th St. Kent	FW: Maddie soccer practice Sequoia High School Kate Reardon

Reardon, Aaron

237

August 26, 2011

Friday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6			1	2	3		
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

26 Friday		Notes
<p style="text-align: center;">Evergreen Fair To Sep 5 ↗</p>		
7 am		
8 00	<p>Farmers Breakfast Grange Building-Fairgrounds Reardon, Aaron</p> <p>County Facility Security Meeting C201 Conference Room - 2nd Floor Courth. Terwilliger, Bob</p>	
9 00		
10 00		
11 00		
12 pm		
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

August 27, 2011

Saturday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

27 Saturday		Notes
⚡ From Aug 26 Evergreen Fair To Sep 5 ⚡		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Monroe Fair Day's Parade Evergreen District Court-line up	
10 ⁰⁰		
11 ⁰⁰	Sullivan Event QFC-11700 Mukilteo Speedway	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 28, 2011

Sunday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

28 Sunday		Notes
⚡ From Aug 26 Evergreen Fair To Sep 5 ⚡		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

August 29, 2011

Monday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

29 Monday		Notes
From Aug 26 Evergreen Fair To Sep 5		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Evening Event	
6 ⁰⁰		

August 30, 2011

Tuesday

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

30 Tuesday		Notes
From Aug 26 Evergreen Fair To Sep 5		
7 am		
8:00		
9:00	In-office staff meetings	
10:00		
11:00	Rick Desmoine Everett Location	
12 pm		
1:00		
2:00		
3:00	Weekly CALL w/Joni Earl & Aaron Reard Call Aaron's Office Cross, Daphne	Chair/Elected's Monthly Meeting JBR Schlade, Carri The contents of this appointment have been updated. Open this appointment to see the updated text.
4:00		
5:00		
6:00	Congressman Larson Event Seattle Office Strategies 360-1505 Westlake Ave. N, Suite 1000	FW: Maddie soccer practice Sequoia High School Kate Reardon

August 31, 2011

Wednesday

August 2011							September 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

31		Wednesday	Notes
From Aug 26		Evergreen Fair	To Sep 5
7 am			
8:00	Jim Barnett Exec's Office		
9:00	In-office staff meetings		
10:00			
11:00	Joe Casalini; Exec's Office		
	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron		
12 pm	Anthony Anton Lombardis in Everett		
1:00			
2:00			
3:00			
4:00			
5:00	Monroe Chamber Parade Dinner VIP Cabin/Tent #403		
6:00			

September 01, 2011

Thursday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1 Thursday		Notes
From Aug 26 Evergreen Fair To Sep 5		
7 am		
8 ⁰⁰		
9 ⁰⁰	Terry Ryan Starbucks- 164th exit-east 2 blocks, just past Walmart entrance	
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	FW: Maddie soccer practice Sequoia High School Kate Reardon	

September 02, 2011

Friday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

2 Friday		Notes
From Aug 26 Evergreen Fair To Sep 5 Nancy-Vacation		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}	Armed Forces Day Lunch VIP Cabin/Tent #403 Reardon, Aaron	
1 ⁰⁰		
2 ⁰⁰	GARY TO SPEAK/MC-Armed Forces Day Ceremony Courtyard Stage #514 Reardon, Aaron	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

September 03, 2011

Saturday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 Saturday		Notes
◀ From Aug 26 Evergreen Fair To Sep 5 ▶		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		
	7:00pm - 9:00pm Rodeo-Grand Entry Gerry Andal Memorial(Arena #100)	

September 04, 2011

Sunday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

4 Sunday		Notes
⚡ From Aug 26 Evergreen Fair To Sep 5 ⚡		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

September 05, 2011

Monday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

5		Monday	Notes
From Aug 26		Evergreen Fair	
		Labor Day Holiday	
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

September 06, 2011


Tuesday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

6 Tuesday		Notes
7 am		
8:00	USA Gymnastics Announcement TBA Reardon, Aaron	
9:00		
10:00	 Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
11:00		
12 pm		
1:00	Call AI	
2:00	Copy: Jack orientation day Kate Reardon	
3:00	Copy: Madeline orientation day Kate Reardon	
4:00		
5:00		
6:00	FW: Maddie soccer practice Sequoia High School Kate Reardon	
	7:00pm - 9:00pm Official Call - 38th District Democrats (Everett PUD, 2320 California Stre	

September 07, 2011

Wednesday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

7		Wednesday	Notes
7 am			
8 ⁰⁰			
9 ⁰⁰	Jake Whittenberg; Exec's Office; Reardon, Aaron		
10 ⁰⁰			
11 ⁰⁰	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron		
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

September 08, 2011

Thursday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8		Thursday		Notes
		Nancy-Vacation		To Sep 12 →
7 am	Amy Jenkins to set up for meeting; Real		Executive/Troy McClelland & Consultant SXO-Conf,AdmW,6F02(025); Reardon, Aaro	
8:00				
9:00	Bill Stauffacher/Jim Tosti		SXO-Conf,AdmW,6F02(025); Reardon, Aaron	
10:00	DNS			
11:00				
12 pm				
1:00	ST Capital Committee			
2:00			Business PAC INTERVIEW	
3:00				
4:00				
5:00				
6:00	FW: Maddie soccer practice		Sequoia High School Kate Reardon	

September 09, 2011

Friday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

9		Friday		Notes
↔ From Sep 8		Nancy-Vacation		To Sep 12 ↔
Exec to sign Cathcart Bond				
7 ^{am}	EXEC TO HOST TABLE-United Way of Snohomish County Spirit Breakfast Tulalip Resort Casino			
8 ⁰⁰	Reardon, Aaron			
9 ⁰⁰	DNS	Emily Hefter Pine Street grill		
10 ⁰⁰				
11 ⁰⁰				
12 ^{pm}				
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				

September 10, 2011

Saturday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10 Saturday		Notes
From Sep 8 Nancy-Vacation To Sep 12		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	EXEC TO SPEAK-Conservation Futures Big Check Event Lake Stickney-13521 Manor Way Lynnwood	
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Tim's birthday Kate Reardon	
6 ⁰⁰		
	7:00pm - 10:00pm Lighthouse Festival-VIP event(Waterfront Sponsor Tent)	

September 11, 2011

Sunday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

11 Sunday		Notes
From Sep 8 Nancy-Vacation To Sep 12		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰	EXEC TO SPEAK-9/11 tribute event Alderwood Mall-The Terraces Reardon, Aaron	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	T/D/B D	

September 12, 2011

Monday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

12 Monday		Notes
	From Sep 8 Nancy-Vacation	
7 am		
8 ⁰⁰		
9 ⁰⁰	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10 ⁰⁰	Travel	
11 ⁰⁰	EXEC TO SPEAK-Greater Lake Stevens Chamber of Commerce Candidate Forum LS School Dist Educational Services Cnt-12309 22nd St. NE, Lake Stevens	
12 pm		
1 ⁰⁰		
2 ⁰⁰	DNS	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

September 13, 2011

Tuesday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

13 Tuesday		Notes
	Private Appointment	
7 am		
8:00	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm ↻	Tulalip Partnership Meeting Tulalip Resort Reardon, Aaron ↻
9:00		
10:00		
11:00		
12 pm		
1:00	Leadership Pre-meet; Exec's Office; Reardon, Aaron ↻	Leadership Meeting Executive Conference Room-6W Reardon, Aaron ↻
2:00		
3:00		
4:00		
5:00	Private Appointment	
6:00	↻	FW: Maddie soccer practice Sequoia High School Kate Reardon ↻

Reardon, Aaron

September 14, 2011

Wednesday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

14		Wednesday	Notes
7 am			
8 ⁰⁰		Stillaguamish Senior Center fundraiser honoring Duane Weston 18308 Smokey Pt. Blvd, Arlington	
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰		Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

September 15, 2011

Thursday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

15 Thursday		Notes		
7 ^{am}	EXEC TO SPEAK-Governor's Aerospace Conference (10 a.m. speaking) ShoWare Sports Center-625 West James St. Kent			
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰	Audit & Reporting committee Seattle			
12 ^{pm}				
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰	AGC Scotts			
5 ⁰⁰				
6 ⁰⁰	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Snohomish County Cities & Towns Dinner TBD</td> <td style="width: 50%;">FW: Maddie soccer practice Sequoia High School Kate Reardon</td> </tr> </table>	Snohomish County Cities & Towns Dinner TBD	FW: Maddie soccer practice Sequoia High School Kate Reardon	
Snohomish County Cities & Towns Dinner TBD	FW: Maddie soccer practice Sequoia High School Kate Reardon			

September 16, 2011

Friday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

16 Friday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
	Public Works/Solid Waste Update; Exec's Office; Reardon, Aaron	
12 pm	Budget Discussion w/Elected Officials SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
1 ⁰⁰	DNS	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

September 17, 2011

Saturday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

17		Notes
	Saturday	
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
	Travel to Normanna Lodge-2725 Oakes Ave.	
4 ⁰⁰	EXEC TO SPEAK-Sons of Norway-Normanna Lodge #3 100th Anniversary; 2725 Oaki	
5 ⁰⁰		
6 ⁰⁰		

September 18, 2011

Sunday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

18		Sunday	Notes
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

September 19, 2011

Monday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

19 Monday		Notes
Nancy-vacation		
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Sabey 3433 Hunts Point Road, Bellevue	

September 20, 2011

Tuesday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

20 Tuesday		Notes
7 ^{am}		
8 ⁰⁰	Copy: Dentist Kate Reardon	
9 ⁰⁰		
10 ⁰⁰	Permit Timelines; Executive Reardon's Office; Reardon, Aaron	
11 ⁰⁰	EXEC TO SPEAK-Snohomish Chamber of Commerce (11:30 start) Snohomish Faith Assembly-1220 22nd St., Snohomish Reardon, Aaron	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰	Weekly w/Joni Earl & Aaron Reardon Aaron's Office Cross, Daphne	
3 ⁰⁰		
4 ⁰⁰	Chair/Elected's Monthly Meeting JBR Schlade, Carri The contents of this appointment have been updated. Open this appointment to see the updated text.	
5 ⁰⁰		
6 ⁰⁰	FW: Maddie soccer practice Sequoia High School Kate Reardon	

September 21, 2011

Wednesday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21		Wednesday	Notes
7 am	Picture Day at School - Madeline; Just an FYI; Kate Reardon		
8:00	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A		
9:00			
10:00	EXEC TO SPEAK: National Disaster Medical System MOU signing ceremony Park at Paine Field Fire Station-shuttle to location		
11:00	Reardon, Aaron		
12 pm			
1:00			
2:00			
3:00	PF2 Expansion Inauguration & Ribbon Cutting 2210 220th Street SE, Bothell, WA 98021		
4:00			
5:00			
6:00			

September 22, 2011

Thursday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

22 Thursday		Notes			
7 am					
8:00					
9:00					
10:00					
11:00					
12 pm	Travel				
1:00	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy				
2:00					
3:00					
4:00					
5:00					
6:00	<table border="1"> <tr> <td> AFA Ben Hempstead </td> <td> FYI-Governor's Committee on Disability Issues and Employment Town Hall Public Meeting Room #1-C </td> <td> FW: Maddie soccer practice Sequoia High School Kate Reardon </td> </tr> </table>	AFA Ben Hempstead	FYI-Governor's Committee on Disability Issues and Employment Town Hall Public Meeting Room #1-C	FW: Maddie soccer practice Sequoia High School Kate Reardon	
AFA Ben Hempstead	FYI-Governor's Committee on Disability Issues and Employment Town Hall Public Meeting Room #1-C	FW: Maddie soccer practice Sequoia High School Kate Reardon			

September 23, 2011

Friday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

23 Friday		Notes		
Nancy at Day of Caring Event				
7 am				
8 00	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> County Facility Security Meeting C201 Conference Room - 2nd Floor Courth Terwilliger, Bob </td> <td style="width: 50%; vertical-align: top;"> Governor's Committee on Disability Issues and Employment-Leadership Breakfast Public Meeting Room#2 </td> </tr> </table>	County Facility Security Meeting C201 Conference Room - 2nd Floor Courth Terwilliger, Bob	Governor's Committee on Disability Issues and Employment-Leadership Breakfast Public Meeting Room#2	
County Facility Security Meeting C201 Conference Room - 2nd Floor Courth Terwilliger, Bob	Governor's Committee on Disability Issues and Employment-Leadership Breakfast Public Meeting Room#2			
9 00				
10 00				
11 00				
12 pm	AFSCME/AFL-CIO Agreement Signing Ceremony; SXO-Conf,AdmW,6F02(025); Reard			
1 00				
2 00				
3 00				
4 00				
5 00				
6 00				

September 24, 2011

Saturday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

24		Saturday		Notes
7 ^{am}				
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰				
12 ^{pm}	EXEC TO SPEAK-Moving Planet, Moving Produce; County Campus; Reardon, Aaron			
1 ⁰⁰	9th Annual Round-up Stirling Stables Ranch-17317 OK Mill Road, Snohomish Reardon, Aaron			
2 ⁰⁰				
3 ⁰⁰			15th Annual Family Health & Fitness Day Willis Tucker Park	
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰	ATTENDING-Raising Hands-Tulalip Tribes Salmon Feast Orca Ballroom-Tulalip Casino Reardon, Aaron			

Reardon, Aaron

September 25, 2011

Sunday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	25	Sunday	Notes
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

September 26, 2011

Monday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	26 Monday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰	EXEC TO SPEAK-Launch Event for Veterans; Public Meeting Room-Admin East, Fl 1; Re	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

September 27, 2011

Tuesday

September 2011							October 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

27	Tuesday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	EXEC TO SPEAK-Stilligumish Meeting Stilligumish Behavior Health-17014 59th Ave. NE Arlington	
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	FW: Maddie soccer practice Sequoia High School Kate Reardon	

September 28, 2011

Wednesday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

28		Wednesday		Notes
7 ^{am}				
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron			
12 ^{pm}				
1 ⁰⁰	3rd Q Boeing District Directors Meeting Boeing Longacres facility in Renton Reardon, Aaron			
2 ⁰⁰			Herald Editorial Board Interview Herald Office, 1213 California St, Everett	
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰	EXEC TO SPEAK-SCT General Assembly Lynnwood Convention Center Reardon, Aaron			
6 ⁰⁰				

Reardon, Aaron

271

September 29, 2011

Thursday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

29 Thursday		Notes
7 am		
8:00	EXEC TO SPEAK-Housing Consortium Candidate Forum Everett Station-WR Reardon, Aaron	
9:00		
10:00		
11:00		
12 pm	GUEST OF VICCI HILTY-Hope Within-DV Luncheon Comcast Reardon, Aaron	
1:00		
2:00		
3:00		
4:00		
5:00	Cocoon House 20th Anniversary Celebration Legion Hall, 145 Alverson Blvd	
6:00	FW: Maddie soccer practice Sequoia High School Kate Reardon	

Reardon, Aaron

September 30, 2011

Friday

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

30 Friday		Notes
7 ^{am}	EXEC TO SPEAK-Greater Marysville Tulalip Chamber of Commerce Tulalip Casino-Canoes Restaurant Reardon, Aaron	
8 ⁰⁰	Travel	
9 ⁰⁰	HOLD-Budget Address Reardon, Aaron	
10 ⁰⁰	2012 Executive Recommended Budget A Conf(R),AdmE,1F03(125) (Room 1 - West Si Neumaier, Roger	
11 ⁰⁰	Hold For Executive 2012 Budget Press C SXO-Conf,AdmW,6F02(025) (SXOEXS@co.s Neumaier, Roger	
12 ^{pm}	DNS	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	Copy: Father/Daughter dance NCA Kate Reardon	
6 ⁰⁰		
	6:30am - 7:00am Travel	

Reardon, Aaron

273

October 01, 2011

Saturday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1 Saturday		Notes		
7 am				
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰	<table border="1"> <tr> <td>jack soccer Kate Reardon</td> <td>Madeline soccer - game time 10:15 a.m. walter hall Kate Reardon</td> </tr> </table>	jack soccer Kate Reardon	Madeline soccer - game time 10:15 a.m. walter hall Kate Reardon	
jack soccer Kate Reardon	Madeline soccer - game time 10:15 a.m. walter hall Kate Reardon			
11 ⁰⁰				
12 pm				
1 ⁰⁰				
2 ⁰⁰	<p>Travel to park</p> <p>EXEC TO SPEAK-Cascade Land Conservancy-NW Heroes Event; Legion Memorial Par</p>			
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				

October 02, 2011

Sunday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

	2 Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 03, 2011

Monday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

3 Monday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 04, 2011

Tuesday

October 2011

S	M	T	W	T	F	S
	2	3	4	5	6	7
	8	9	10	11	12	13
	14	15	16	17	18	19
	20	21	22	23	24	25
	26	27	28	29	30	31

November 2011

S	M	T	W	T	F	S
			1	2	3	4
	5	6	7	8	9	10
	11	12	13	14	15	16
	17	18	19	20	21	22
	23	24	25	26	27	28
	29	30				

4 Tuesday		Notes		
7 am				
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰				
12 pm				
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰	East Side evening			
6 ⁰⁰	<table border="1"> <tr> <td>Sheet Metal Workers Local 66 11831 Beverly Park Rd Bld</td> <td> FW: Maddie soccer practice Sequoia High School Kate Reardon </td> </tr> </table>	Sheet Metal Workers Local 66 11831 Beverly Park Rd Bld	FW: Maddie soccer practice Sequoia High School Kate Reardon	
Sheet Metal Workers Local 66 11831 Beverly Park Rd Bld	FW: Maddie soccer practice Sequoia High School Kate Reardon			
	11:00pm - 12:00am Policy Lunch			

October 05, 2011

Wednesday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

5		Wednesday		Notes
		Nancy at First Aid Training-PF; Paine Field Fire Station		
7 am				
8:00		ST Snohomish County Briefing Mayor Marine's Office-City Hall-11930 Cyrus Way Mukilteo		
9:00		In ofc mtg		
10:00				
			Diversity Leadership; S>↻	
11:00			Travel	
			EXEC TO SPEAK-Sky Valley Chamber of Commerce Sultan City Hall-320 Main Street Reardon, Aaron	
12 pm				
1:00		Travel/buffer/DNS		
2:00				
3:00				
4:00				
5:00		East Side evening		
6:00				
		12:00am - 3:00am Policy Lunch		

October 06, 2011

Thursday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

6 Thursday		Notes
7 am		
8:00		
9:00	In ofc mtg	
10:00		
11:00		
12 pm		
1:00	Anti-bullying Resolution signing ceremony; SXO-Conf,AdmW,6F02(025); Reardon, Aa	
2:00		
3:00		
4:00		
5:00		
6:00	FW: Maddie soccer practice Sequoia High School Kate Reardon	

October 07, 2011

Friday

October 2011

S	M	T	W	T	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7 Friday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm	Travel	
1 ⁰⁰	EXEC TO SPEAK-AARP Snohomish County Forum Stillaguamish Senior Center, 18308 Smokey Pt Blvd, Arlington	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	Father & Mother of the Year Awards Floral Hall-Forest Park, Everett	

October 08, 2011

Saturday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

8 Saturday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰	<p>EXEC TO SPEAK-Latino Town Hall (EXEC speaks @ 9:00 am) Everett Arts Performing Center Reardon, Aaron</p>	
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	<p>Amy Jenkins Wedding Pickering Barn, 1730 10th Ave NW, Issaquah, WA 98027 Reardon, Aaron</p>	

October 09, 2011

Sunday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

9	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 10, 2011

Monday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

10 Monday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10 ⁰⁰		
11 ⁰⁰	Travel buffer	
12 pm	Perry Langston Anthony's Homeport-Everett	
1 ⁰⁰	Travel buffer	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 11, 2011

Tuesday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

11 Tuesday		Notes
<p>Nancy-Vacation; Sun Valley To Oct 14 →</p>		
7 am		
8:00	<p>SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm</p>	
9:00		
10:00		
11:00		
12 pm		
1:00	<p>Leadership Meeting Executive Conference Room-6W Reardon, Aaron</p>	
2:00	<p>Seattle Times Ed Board 1120 John Street, corner of Fairview Avenue and John, one block north of Denny Way.</p>	
3:00	<p>Weekly CALL w/Joni Earl & Aaron Reardon Joni call Aaron's Office Cross, Daphne</p>	
4:00		
5:00		
6:00	<p>FW: Maddie soccer practice Sequoia High School Kate Reardon</p>	<p>EXEC TO SPEAK-Darrington Voters Foru</p>

Reardon, Aaron

284

October 12, 2011

Wednesday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

12 Wednesday		Notes
From Oct 11 Nancy-Vacation; Sun Valley To Oct 14		
7 am		
8 00		
9 00		
10 00		
11 00	Executive/Deputy Executive Meeting; Executive's Office; Reardon, Aaron	
	Travel	
12 pm	Lunch Meeting Spaghetti Factory-2509 SW 196th, Lynnwood	
1 00	DNS	
2 00		
3 00		
4 00		
5 00		
6 00		

October 13, 2011

Thursday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

13 Thursday		Notes
From Oct 11 Nancy-Vacation; Sun Valley To Oct 14		
7 am		
8:00		
9:00	Mike Wilson Cascade	
10:00		
11:00	Gary Kruick Shawn O'Donnells-122 128th St SE, Everett	
12 pm		
1:00	ST Capital Committee	
2:00		
3:00		
4:00		
5:00		
6:00	FW: Maddie soccer practice Sequoia High School Kate Reardon	
	EXEC TO SPEAK-Candidate Forum (BEGIT)	

October 14, 2011

Friday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14 Friday		Notes:
<input type="checkbox"/> From Oct 11 Nancy-Vacation; Sun Valley		
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm	EXEC TO SPEAK-Long Term Recovery Framework ; Council Chambers; Reardon, Aaron	
1 ⁰⁰	EXEC TO SPEAK-Immaculate Conception & our Lady of Perpetual Help School 2508 Hoyt Ave.-East Portable, just north of school Reardon, Aaron	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 15, 2011

Saturday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

15 Saturday		Notes
7 am		
8 ⁰⁰	Maddie and jack soccer Kate Reardon	
9 ⁰⁰		
10 ⁰⁰		EXEC TO SPEAK-Centennial Trail gap and Arnar Rd Trailhead-15333 67th Ave. NE, Ar Reardon, Aaron
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 16, 2011

Sunday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

16 Sunday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 17, 2011

Monday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

17 Monday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
	Council Admin Session-Living Green Essay Contest Resolution; Jackson Board Room	
11 ⁰⁰		
	Snohomish PUD: Small Hydro Ribbon-Cutting Ceremony 31199 Cedar Ponds Road, Monroe	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 18, 2011

Tuesday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

18 Tuesday		Notes
7 am		
8:00	DNS	
9:00		Bill Grady Sbux Evergreen/Casino.
10:00		
11:00		
12 pm		
1:00		Podany Sbux @ QFC
2:00		
3:00		
4:00	Chair/Elected's Monthly Meeting JBR Schlade, Carri	
5:00		
6:00	Steve Ohlencamp Karr Tuttle Campbell Suite 2900 1201 Third Avenue Seattle, WA 98101	FW: Maddie soccer practice Sequoia High School Kate Reardon

October 19, 2011

Wednesday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

19		Wednesday	Notes
7 ^{am}			
8 ⁰⁰	ST Snohomish County Briefing City of Everett-2930 Wetmore Ave. Suite 9A		
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron		
12 ^{pm}	October birthdays & Boss's Day get-together; SXO-Conf,AdmW,6F02(025); Carl, Linda		
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰	EXEC TO SPEAK-American Assn of University Women-Stanwood Camano Branch (A		

October 20, 2011

Thursday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

20		Thursday	Notes
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰	Finance Investment Committee SXO-Conf,AdmW,6F02(025) Reardon, Aaron		
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰	Dick's Drive in Grand Opening 21910 Hwy 99-Edmonds		
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰	FW: Maddie soccer practice Sequoia High School Kate Reardon		

October 21, 2011

Friday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21 Friday		Notes
7 ^{am}	Travel to Everett Golf & Country Club	
8 ⁰⁰	EXEC TO SPEAK-Master Builders Quarterly Breakfast Everett Golf and Country Club-Tartan Room Reardon, Aaron	
9 ⁰⁰		
10 ⁰⁰	Robert Mak 333 Dexter Avenue North	
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰	Kser	
5 ⁰⁰		
6 ⁰⁰		

October 22, 2011

Saturday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

	22	Saturday	Notes
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

October 23, 2011

Sunday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

23	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 24, 2011

Monday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

24 Monday		Notes
7 am		
8 ⁰⁰		
9 ⁰⁰	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron	
10 ⁰⁰		Weekly w/Joni Earl & Aaron Reardon Aaron's Office Cross, Daphne
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 25, 2011

Tuesday

October 2011
S M T W T F S
2 3 4 5 6 7 8
9 10 11 12 13 14 15
16 17 18 19 20 21 22
23 24 25 26 27 28 29
30 31

November 2011
S M T W T F S
1 2 3 4 5
6 7 8 9 10 11 12
13 14 15 16 17 18 19
20 21 22 23 24 25 26
27 28 29 30

25 Tuesday		Notes
7 ^{am}		
8 ⁰⁰	Brett Blankenship Sbux Ev/cas	
9 ⁰⁰	Cu	
10 ⁰⁰		
	Copy: Update on Labor Negotiations Be	
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
	State Auditor's Entrance - Accountability Audit; Executive's Conference Room; Raines	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰	FW: Maddie soccer practice Sequoia High School Kate Reardon	

October 26, 2011

Wednesday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

26	Wednesday	Notes
7 am		
8 00		
9 00		
10 00		
11 00	<p>Copy: Updated: McKesson Facility Tour/Meeting with Senator Harper/Rep. Sells/Exec. Reardon/A. Durbin/R. Makin/G. Pierce/C. Holmstrom/M. Post; see below for other information 710 132nd Street SW, Everett, WA 98204</p>	
12 pm	Teresa I Goodman	
1 00		
2 00		
3 00		
4 00		
5 00		
6 00		

October 27, 2011

Thursday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

27 Thursday		Notes
7 am	EXEC TO SPEAK-Snohomish Rotary Collector's Choice Restaurant-215 Cypress Ave, Snohomish Reardon, Aaron	
8 00		
9 00		
10 00	Cu	
11 00		
12 pm	ST Operations & Administration Committee The contents of this appointment have been updated. Open this appointment to see the updated text.	
1 00		
2 00	Sound Transit Board Meeting Ruth Fisher Boardroom, Union Station-401 South Jackson St. Peinecke, Nancy	
3 00		
4 00		
5 00		
6 00	EXEC TO SPEAK-Snohomish County Cities & Towns Omega Pizza and Pasta, 102 S. Granite Avenue, Granite Falls, WA 98252	FW: Maddie soccer practice Sequoia High School Kate Reardon

October 28, 2011

Friday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

28		Friday	Notes
7 am			
8 ⁰⁰	County Facility Security Meeting C201 Conference Room - 2nd Floor Courthouse Terwilliger, Bob		
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

October 29, 2011

Saturday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

29 Saturday		Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰	SEIU Labor temple	
11 ⁰⁰		
12 ^{pm}		
	PUD	
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 30, 2011

Sunday

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

30	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

October 31, 2011

Monday

October 2011							November 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

31		Monday	Notes
		Gary out of office	
		Nancy Peinecke-Vacation	
7 ^{am}			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 ^{pm}			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

November 01, 2011

Tuesday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1 Tuesday		Notes
7 am		
8 00		
9 00	Executive Cabinet SXO - Conf, AdmW, 6F02(025) Reardon, Aaron	
10 00		
11 00		
12 pm		
1 00		
2 00	Weekly Call w/Joni Earl & Aaron Reardon Jon to call Aaron's Office Cross, Daphne	
3 00		
4 00		
5 00		
6 00		
	10:30pm - 11:30pm Cr Douglas	

November 02, 2011

Wednesday

November 2011							December 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5					1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	
20	21	22	23	24	25	26	18	19	20	21	22	23	24	
27	28	29	30				25	26	27	28	29	30	31	

2		Wednesday	Notes
7 am			
8:00		ST Snohomish County Briefing Mayor Marine's Office-City Hall-11930 Cyrus Way Mukilteo	
9:00			
10:00			
		GARY TO MEET-Diversity Leadership; SXO-Conf, AdmW,6F01(015); Reardon, Aaron	
11:00		Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron	
12 pm			
1:00			
2:00			
3:00			
4:00			
5:00			
6:00			

November 03, 2011

Thursday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

3 Thursday		Notes
7 ^{am}		
8 ⁰⁰	EXEC TO SPEAK-Focus on Farming (open at 8 a.m.) Comcast Events Center Reardon, Aaron	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

Reardon, Aaron

November 04, 2011

Friday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	4 Friday	Notes
7 am		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

November 05, 2011

Saturday

November 2011							December 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5					1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	
20	21	22	23	24	25	26	18	19	20	21	22	23	24	
27	28	29	30				25	26	27	28	29	30	31	

5		Saturday	Notes
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰		North Terminus Centennial Trail North of Arlington-Next to Historical Nagashima Barn Reardon, Aaron	
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			
		7:00pm - 9:00pm FYI-KSER 20th Birthday Bash(Weyerhaeuser Room-Everett Station)	

November 06, 2011

Sunday

November 2011							December 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

	6 Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰	<p>Service for Senator Scott White Meany Hall Theater -UW Campus-15th Ave NE & NE 40th St.</p>	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

November 07, 2011

Monday

November 2011

S	M	T	W	T	F	S	
			1	2	3	4	5
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				

December 2011

S	M	T	W	T	F	S	
					1	2	3
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

7		Monday	Notes
7 am			
8 00			
9 00	Executive Cabinet SXO-Conf,AdmW,6F02(025) Reardon, Aaron		
10 00			
11 00			
12 pm			
1 00			
2 00			
3 00			
4 00			
5 00			
6 00			

November 08, 2011

Tuesday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	8 Tuesday	Notes
	GENERAL ELECTION	
7 am		
8 ⁰⁰	SCT Executive Committee Admin West-3rd Fl-Willis Tucker Rm	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

November 09, 2011

Wednesday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9		Wednesday	Notes
7 am	EXECUTIVE TO HOST-Voices of Victims Breakfast Tulalip Resort Casino Reardon, Aaron		
8 00	Tulalip Partnership Breakfast Tulalip Resort Reardon, Aaron		
9 00			
10 00			
11 00	Executive/Deputy Executive Meeting Executive's Office Reardon, Aaron		
12 pm			
1 00			
2 00			
3 00			
4 00			
5 00			
6 00	SCCT Legislative Planning Meeting Wine Cellars of Washington-1011 Second Street, Snohomish	Jackson Legacy Fund Event Nyhus-720 3rd Street, Fl 12 Seattle	

November 10, 2011

Thursday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

10 Thursday		Notes
7 ^{am}	Executive/Troy McClelland; Executive's Office	
8 ⁰⁰	Aaron Reardon/Gene Duvernoy re: Caucus Dinner - Conference Call - Gene will initi	
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰	ST Capital Committee	
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

November 11, 2011

Friday

November 2011							December 2011							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5					1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	
20	21	22	23	24	25	26	18	19	20	21	22	23	24	
27	28	29	30				25	26	27	28	29	30	31	

11	Friday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰	EXEC TO SPEAK-Veterans Day Ceremony; Snohomish County Campus-Eternal Flame	
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

November 12, 2011

Saturday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12		Saturday		Notes
7 ^{am}				
8 ⁰⁰				
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰				
12 ^{pm}				
1 ⁰⁰				
2 ⁰⁰				
3 ⁰⁰				
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰	EXEC AND KATE TO ATTEND-Romance of Flight Gala & Auction Future of Flight Aviation Center-8415 Paine Field Blvd Reardon, Aaron	Future of Flight Foundation - The Romance of Flight Gala & Auction Future of Flight White, Richard A		

November 13, 2011

Sunday

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

13	Sunday	Notes
7 ^{am}		
8 ⁰⁰		
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰		
6 ⁰⁰		

November 14, 2011

Monday

November 2011							December 2011						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4	5	6	7	8	9	10
6	7	8	9	10	11	12	11	12	13	14	15	16	17
13	14	15	16	17	18	19	18	19	20	21	22	23	24
20	21	22	23	24	25	26	25	26	27	28	29	30	31
27	28	29	30										

14		Monday	Notes:
7 am			
8 ⁰⁰			
9 ⁰⁰			
10 ⁰⁰			
11 ⁰⁰			
12 pm			
1 ⁰⁰			
2 ⁰⁰			
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

Calendar

7 results for **Reardon** when: **1/1/2011 - 1/31/2011** on **All Calendars**

Mon Jan 3, 2011	10:00am – 12:00pm	Reardon: Call Time
Wed Jan 5, 2011	12:45pm – 4:00pm	Reardon: Call Time
Mon Jan 10, 2011	2:00pm – 4:00pm	Reardon- Call Time
Thu Jan 20, 2011	10:00am – 12:00pm	Reardon - Call Time
Tue Jan 25, 2011	3:30pm – 5:30pm	Reardon - Call Time
Wed Jan 26, 2011	9:00am – 11:00am	Reardon - Call Time
Thu Jan 27, 2011	10:00am – 12:00pm	Reardon - Call Time

Calendar

5 results for Reardon when: 2/1/2011 - 2/28/2011 on All Calendars

Mon Feb 7, 2011	10:00am – 1:00pm	Reardon: Call Time
Mon Feb 14, 2011	10:00am – 12:00pm	Reardon: Call Time
Wed Feb 16, 2011	5:00pm – 5:30pm	Reardon: Call Linda Lanham
Wed Feb 23, 2011	11:30am – 1:30pm	Reardon: Call Time
Mon Feb 28, 2011	1:30pm – 4:00pm	Reardon: Call Time

Calendar

8 results for **Reardon** when: **3/1/2011 - 3/31/2011** on **All Calendars**

Tue Mar 1, 2011	3:30pm – 5:30pm	Reardon - Call Time
Mon Mar 14, 2011	2:30pm – 5:00pm	Reardon: Call Time
Wed Mar 16, 2011	1:00pm – 4:00pm	Reardon: Call Time
Thu Mar 17, 2011	8:00am – 10:00am	Reardon: Call Time
Tue Mar 22, 2011	10:00am – 12:00pm	Reardon: Call Time
Wed Mar 23, 2011	1:00pm – 5:00pm	Reardon: Call Time
Mon Mar 28, 2011	2:15pm – 5:00pm	Reardon: Call Time
Wed Mar 30, 2011	2:00pm – 4:00pm	Reardon: Call Time

Calendar

7 results for **Reardon** when: **4/1/2011 - 4/30/2011** on **All Calendars**

Mon Apr 4, 2011	2:00pm – 4:00pm	Reardon - Call Time
Thu Apr 7, 2011	1:00pm – 3:00pm	Reardon - Call Time
Mon Apr 18, 2011	10:15am – 12:30pm	Reardon - Call Time
Tue Apr 19, 2011	11:45am – 1:30pm	Reardon - Call Time
Thu Apr 21, 2011	9:00am – 11:30am	Reardon - Call Time
Thu Apr 28, 2011	9:00am – 12:00pm 5:30pm – 6:00pm	Reardon - Call Time Reardon: Send invoice for payment due on the 10th

Calendar

9 results for Reardon when: 5/1/2011 - 5/31/2011 on All Calendars

Thu May 5, 2011	7:30am – 8:30am	Reardon: Breakfast with Ruth, Albert, and Namura - Old Zeena's
Fri May 6, 2011	12:00pm – 2:00pm	Reardon: Call Time
Mon May 9, 2011	1:00pm – 4:00pm	Reardon: Call Time
Tue May 10, 2011	4:30pm – 6:00pm	Reardon: Bruce McCaw Event
Wed May 11, 2011	9:00am – 12:00pm	Reardon: Call Time
Mon May 16, 2011	9:00am – 11:00am	Reardon: Call Time
Wed May 18, 2011	12:30pm – 3:00pm	Reardon: Call Time
Thu May 26, 2011	9:00am – 11:00am	Reardon: Call Time
Sat May 28, 2011	5:30pm – 6:00pm	Reardon: Send invoice for payment due on the 10th

Calendar

10 results for Reardon when: 6/1/2011 - 6/30/2011 on All Calendars

Wed Jun 1, 2011	11:30am – 2:00pm	Reardon: Call Time
Mon Jun 6, 2011	1:30pm – 3:30pm	Reardon: Call Time
Wed Jun 8, 2011	12:00pm – 2:00pm	Reardon: Call Time
Thu Jun 9, 2011	9:00am – 12:00pm	Reardon: Call Time
Wed Jun 15, 2011	1:00pm – 3:00pm	Reardon: Call Time
Tue Jun 21, 2011	1:00pm – 3:00pm	Reardon: Call Time
Fri Jun 24, 2011	11:00am – 1:00pm	Reardon: Call Time
Mon Jun 27, 2011	2:00pm – 4:00pm	Reardon: Call Time
Tue Jun 28, 2011	5:30pm – 6:00pm	Reardon: Send invoice for payment due on the 10th
Wed Jun 29, 2011	1:30pm – 3:00pm	Reardon: Call Time

Calendar

9 results for Reardon when: 7/1/2011 - 7/31/2011 on All Calendars

Tue Jul 5, 2011	9:00am – 11:00am	Reardon: Call Time
Wed Jul 6, 2011	8:00am – 8:30am 1:00pm – 3:00pm	Reardon: Call Albert and Dave Reardon: Call Time
Fri Jul 8, 2011	9:00am – 10:30am	Reardon: Call Time
Tue Jul 12, 2011	9:30am – 12:00pm	Reardon: Call Time
Thu Jul 14, 2011	8:00am – 10:00am	Reardon: Call Time (Cancelled by CU)
Tue Jul 19, 2011	3:30pm – 5:00pm	Reardon - Call Time
Fri Jul 22, 2011	9:00am – 11:00am	Reardon: Call Time
Tue Jul 26, 2011	9:00am – 12:00pm	Reardon: Call Time

Calendar

9 results for Reardon when: 8/1/2011 - 8/31/2011 on All Calendars

Tue Aug 2, 2011	9:00am – 11:00am	Reardon: Call Time
Fri Aug 5, 2011	9:00am – 12:00pm	Reardon: Call Time
Wed Aug 10, 2011	8:30am – 10:30am	Reardon: Call Time
Thu Aug 11, 2011	9:00am – 12:00pm	Reardon: Call Time
Mon Aug 15, 2011	9:00am – 11:00am	Reardon: Call Time
Wed Aug 17, 2011	9:00am – 11:00am	Reardon: Call Time
Thu Aug 18, 2011	9:00am – 11:00am	Reardon: Call Time
Tue Aug 23, 2011	5:30pm – 7:30pm	Reardon: Sound Transit Event
Wed Aug 31, 2011	9:00am – 11:00am	Reardon: Call Time

Calendar

1 result for **Reardon** when: 9/1/2011 - 9/30/2011 on **All Calendars**

Thu Sep 22, 2011

5:30pm – 7:30pm

Reardon: Linda Lanham Event

Calendar

7 results for Reardon when: 10/1/2011 - 10/31/2011 on All Calendars

Wed Oct 5, 2011	9:00am – 11:00am 5:30pm – 7:30pm	Reardon: Call Time Reardon: Builder Event - be there at 5
Tue Oct 11, 2011	8:30am – 10:30am	Reardon: Call Time
Tue Oct 18, 2011	11:00am – 1:00pm 5:30pm – 7:30pm	Reardon: Call Time Reardon: Steve Ohlenkamp Event
Tue Oct 25, 2011	9:00am – 12:00pm	Reardon: Call Time
Thu Oct 27, 2011	9:00am – 12:00pm	Reardon: Call Time

Calendar

0 results for Reardon when: 11/1/2011 - 11/30/2011 on All Calendars

No events matched your search.

Calendar

0 results for Reardon when: 12/1/2011 - 12/31/2011 on All Calendars

No events matched your search.

DATE	CALENDARS	TIMES
1/3/2011	COLBY UNDERWOOD	1000-1200
1/3/2011	AARON REARDON	1000-1200
1/5/2011	COLBY UNDERWOOD	1245-1600
1/5/2011	AARON REARDON	1245-1600
1/10/2011	COLBY UNDERWOOD	1400-1600
1/10/2011	AARON REARDON	1400-1600
1/20/2011	COLBY UNDERWOOD	1000-1200
1/20/2011	AARON REARDON	1000-1200
1/25/2011	COLBY UNDERWOOD	1530-1730
1/25/2011	AARON REARDON	1530-1730
1/26/2011	COLBY UNDERWOOD	0900-1100
1/26/2011	AARON REARDON	0900-1100
1/27/2011	AARON REARDON	1000-1145
1/27/2011	COLBY UNDERWOOD	1000-1200
2/7/2011	COLBY UNDERWOOD	1000-1300
2/7/2011	AARON REARDON	1000-1300
2/14/2011	COLBY UNDERWOOD	1000-1200
2/14/2011	AARON REARDON	1000-1200
2/16/2011	COLBY UNDERWOOD	1700-1730
2/16/2011	AARON REARDON	1700-1730
2/23/2011	COLBY UNDERWOOD	1130-1330
2/23/2011	AARON REARDON	1130-1330
2/28/2011	COLBY UNDERWOOD	1330-1600
2/28/2011	AARON REARDON	1330-1600
3/1/2011	COLBY UNDERWOOD	1530-1730
3/1/2011	AARON REARDON	1530-1730
3/14/2011	COLBY UNDERWOOD	1430-1700
3/14/2011	AARON REARDON	1430-1730
3/16/2011	COLBY UNDERWOOD	1300-1600
3/16/2011	AARON REARDON	1300-1600
3/17/2011	COLBY UNDERWOOD	0800-1000
3/17/2011	AARON REARDON	0800-1000
3/22/2011	COLBY UNDERWOOD	1000-1200
3/22/2011	AARON REARDON	1000-1200
3/23/2011	COLBY UNDERWOOD	1300-1700
3/23/2011	AARON REARDON	1300-1700
3/28/2011	AARON REARDON	1400-1700
3/28/2011	COLBY UNDERWOOD	1415-1700
3/30/2011	AARON REARDON	1300-1600
3/30/2011	COLBY UNDERWOOD	1400-1600
4/4/2011	COLBY UNDERWOOD	1400-1600
4/4/2011	AARON REARDON	1400-1600
4/7/2011	COLBY UNDERWOOD	1300-1500
4/7/2011	AARON REARDON	1300-1500
4/18/2011	COLBY UNDERWOOD	1015-1230
4/18/2011	AARON REARDON	1030-1230

4/19/2011	COLBY UNDERWOOD	1145-1330
4/19/2011	AARON REARDON	1200-1330
4/21/2011	COLBY UNDERWOOD	0900-1130
4/21/2011	AARON REARDON	0900-1130
4/28/2011	COLBY UNDERWOOD	0900-1200
4/28/2011	AARON REARDON	0900-1200
4/28/2011	AARON REARDON	1700-1800
4/28/2011	COLBY UNDERWOOD	1730-1800
5/5/2011	COLBY UNDERWOOD	0730-0830
5/5/2011	AARON REARDON	0730-0900
5/6/2011	COLBY UNDERWOOD	1200-1400
5/6/2011	AARON REARDON	1200-1400
5/9/2011	COLBY UNDERWOOD	1300-1600
5/9/2011	AARON REARDON	1300-1600
5/10/2011	AARON REARDON	1600-1800
5/10/2011	COLBY UNDERWOOD	1630-1800
5/11/2011	AARON REARDON	0900-1130
5/11/2011	COLBY UNDERWOOD	0900-1200
5/16/2011	COLBY UNDERWOOD	0900-1100
5/16/2011	AARON REARDON	0900-1100
5/18/2011	COLBY UNDERWOOD	1230-1500
5/18/2011	AARON REARDON	1230-1500
5/26/2011	COLBY UNDERWOOD	0900-1100
5/26/2011	AARON REARDON	0900-1100
5/28/2011	COLBY UNDERWOOD	1730-1800
5/28/2011	AARON REARDON	1730-1800
6/1/2011	COLBY UNDERWOOD	1130-1400
6/1/2011	AARON REARDON	1130-1400
6/6/2011	COLBY UNDERWOOD	1330-1530
6/6/2011	AARON REARDON	1330-1530
6/8/2011	COLBY UNDERWOOD	1200-1400
6/8/2011	AARON REARDON	1200-1400
6/9/2011	COLBY UNDERWOOD	0900-1200
6/9/2011	AARON REARDON	0900-1200
6/15/2011	COLBY UNDERWOOD	1300-1500
6/15/2011	AARON REARDON	1300-1500
6/21/2011	COLBY UNDERWOOD	1300-1500
6/21/2011	AARON REARDON	1300-1500
6/24/2011	COLBY UNDERWOOD	1100-1300
6/24/2011	AARON REARDON	1100-1300

6/27/2011	AARON REARDON	1300-1600
6/27/2011	COLBY UNDERWOOD	1400-1600
6/28/2011	AARON REARDON	1600-1800
6/28/2011	COLBY UNDERWOOD	1730-1800
6/29/2011	AARON REARDON	1300-1500
6/29/2011	COLBY UNDERWOOD	1330-1500
7/5/2011	COLBY UNDERWOOD	0900-1100
7/5/2011	AARON REARDON	0900-1100
7/6/2011	COLBY UNDERWOOD	0800-0830
7/6/2011	AARON REARDON	0800-0900
7/6/2011	COLBY UNDERWOOD	1300-1500
7/6/2011	AARON REARDON	1300-1500
7/8/2011	COLBY UNDERWOOD	0900-1030
7/8/2011	AARON REARDON	0900-1100
7/12/2011	COLBY UNDERWOOD	0930-1200
7/12/2011	AARON REARDON	0930-1200
7/14/2011	COLBY UNDERWOOD	0800-1000
7/14/2011	AARON REARDON	0800-1000
7/19/2011	AARON REARDON	0800-1000
7/19/2011	COLBY UNDERWOOD	1530-1700
7/22/2011	COLBY UNDERWOOD	0900-1100
7/22/2011	AARON REARDON	0900-1100
7/26/2011	COLBY UNDERWOOD	0900-1200
7/26/2011	AARON REARDON	0900-1200
8/2/2011	COLBY UNDERWOOD	0900-1100
8/2/2011	AARON REARDON	0900-1100
8/5/2011	AARON REARDON	0900-1100
8/5/2011	COLBY UNDERWOOD	0900-1200
8/10/2011	COLBY UNDERWOOD	0830-1030
8/10/2011	AARON REARDON	0830-1030
8/11/2011	COLBY UNDERWOOD	0900-1200
8/11/2011	AARON REARDON	0900-1200
8/15/2011	COLBY UNDERWOOD	0900-1100
8/15/2011	AARON REARDON	0900-1200
8/17/2011	COLBY UNDERWOOD	0900-1100
8/17/2011	AARON REARDON	0900-1100
8/18/2011	COLBY UNDERWOOD	0900-1100
8/18/2011	AARON REARDON	0900-1100
8/23/2011	AARON REARDON	1730-1830
8/23/2011	COLBY UNDERWOOD	1730-1930
8/31/2011	COLBY UNDERWOOD	0900-1100

8/31/2011	AARON REARDON	0900-1100
9/22/2011	AARON REARDON	1730-1800
9/22/2011	COLBY UNDERWOOD	1730-1930
10/5/2011	COLBY UNDERWOOD	0900-1100
10/5/2011	AARON REARDON	0900-1200
10/5/2011	COLBY UNDERWOOD	1730-1930
10/5/2011	AARON REARDON	1730-1930
10/11/2011	AARON REARDON	0730-0900
10/11/2011	COLBY UNDERWOOD	0830-1030
10/18/2011	AARON REARDON	0800-1500
10/18/2011	COLBY UNDERWOOD	1100-1300
10/18/2011	AARON REARDON	1730-1800
10/18/2011	COLBY UNDERWOOD	1730-1930
10/25/2011	AARON REARDON	0900-1100
10/25/2011	COLBY UNDERWOOD	0900-1200
10/27/2011	COLBY UNDERWOOD	0900-1200
10/27/2011	AARON REARDON	0930-1200

REMARKS

REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL LINDA LANHAM

REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
MADELINE VOLLEYBALL PRACTICE -
EVERETT B&G KATE REARDON
REARDON: SEND INVOICE FOR PAYMENT
DUE ON THE 10TH

REARDON: BREAKFAST WITH RUTH,
ALBERT, AND NAMURA - OLD ZEENA'S
EXEC TO ATTEND-NATIONAL DAY OF
PRAYER CONVOCTION BREAKFAST -
22901 EDMONDS WAY, EDMONDS
REARDON: CALL TIME
STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
CTRE- EASTSIDE
REARDON: BRUCE MCCAWE EVENT
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: SEND INVOICE FOR
PAYMENT DUE ON THE 10TH

REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS
REARDON: CALL TIME
IN-OFFICE STAFF MEETINGS

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

COPY: PATTY DEGROODT RETIREMENT
RECEPTION - SCHACK ART CENTER 2921

HOYT - DALE R. PEINECKE

REARDON: SEND INVOICE FOR
PAYMENT DUE ON THE 10TH

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL ALBERT AND DAVE

ST SNOHOMISH COUNTY BRIEFING

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME (CANCELLED BY
CU)

IN-OFFICE STAFF MEETINGS

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

AGR/TRANSP - AECOM

REARDON: SOUND TRANSIT EVENT

REARDON: CALL TIME

IN-OFFICE STAFF MEETINGS

AFA - BEN HEMPSTEAD FYI-
GOVERNOR'S COMMITTEE ON
DISABILITY ISSUES AND EMPLOYMENT
REARDON: LINDA LANHAM EVENT
REARDON: CALL TIME
IN OFFICE MEETING
REARDON: BUILDER EVENT

SCT EXECUTIVE COMMITTEE
REARDON: CALL TIME
DNS
REARDON: CALL TIME
STEVE OHLENCAMP

REARDON: STEVE OHLENCAMP EVENT
CU
REARDON: CALL TIME
REARDON: CALL TIME
CU

Aaron Reardon: PDC Case No. 12-160

Kevin Hulten Document Log

Partial list of Mike Hope opposition research documents obtained from Dropbox on Kevin Hulten Snohomish County laptop computer

Document Title	Date/Time Created/Worked On	Day of Week	Description	Document Type and Location
Letter from Mike Hope	Content Created: February 2, 2011 @ 8:39 am and Last Saved @ 8:40 am	Wednesday	A one-page letter from Mike Hope prior to the 2011 Legislative Session discussing his goals and proposed legislation for the upcoming session (copied into a Word document).	Word: 2011 Review & Opp Research Master
Hope House Records Request	Content Created: February 17, 2011 @ 8:19 am and Last Saved @ 8:24 am	Thursday	One-page draft letter (undated and unsigned) to the Chief Clerk's Office of WA State House of Representatives for per diem, expenses, and other information concerning Representative Mike Hope for 2007 to present.	Word: 2011 Review & Opp Research Master
Hope Seattle Police Department Records Request	February 17, 2011 @ 8:33 am	Thursday	A two-page letter sent to the Seattle Police Department requesting records related to Mike Hope dating back to 2006.	Word: 2011 Review & Opp Research Master
Hope Monroe School District Records Request	February 17, 2011 @ 8:39 am	Thursday	A two-page letter addressed to the Monroe School Districts Communications Officer requesting records of Mike Hope's work there (both voluntary and/or paid), pictures of him that had been taken there, and district policies.	Word: 2011 Review & Opp Research Master
PDC Complaint Certification Form	March 22, 2011 @ 5:51 pm		A four-page copy of the PDC Complaint Certification form used during CY 2011.	pdf
Summarizing 100 Ideas	Content Created: March 31, 2012 @ 11:07 pm and Last Saved April 1, 2012 @ 6:09 am	Friday	A one-page Word document summarizing Mike Hope's 100 Ideas non-profit.	Word: 2011 Review & Opp Research Master
PDC Complaint Draft	April 5, 2011 @ 10:53 pm	Tuesday	An 11-page document draft PDC complaint against Mike Hope alleging that 100 Ideas is a grass roots lobbying organization, that 100 Ideas is a political committee that failed to register and report.	Word: 2011 Review & Opp Research Master
PDC Draft 3	April 7, 2011 @ 2:46 pm	Thursday	A ten-page draft document PDC complaint against Mike Hope alleging that 100 Ideas is a grass roots lobbying organization, that 100 Ideas is a political committee that failed to register and report.	Word: 2011 Review & Opp Research Master
Hope PDC Final	April 7, 2011 @ 5:05 pm	Thursday	A three-page letter discussing the Mike Hope complaint and 100 Idea 's is a grass roots lobbying organization.	Word: 2011 Review & Opp Research Master
Hope Voting Records and Donations	August 2, 2011 @ 3:19 pm	Tuesday	A nine-page document listing some of Mike Hope's top contributors and amounts, detailing legislation and voting record.	Word: 2011 Review & Opp Research Master
Cargil Ethics	March 29, 2011 @ 11:02 pm	Tuesday	A three-page .pdf document of a Press release from the Oklahoma Ethics Commission ruling against Representative Lance Cargil for re-directing contributions to a political committee without consent of the donor (He is the creator of the 100 Idea 's Model).	PDF
Hope Policy Statement	March 31, 2011 @ 11:26	Thursday		Word
Hope Strategy Outline	March 31, 2011 @ 12:55 pm	Thursday	A three-page document discussing Mike Hope's Ethics, Strategies concerning the Seattle PD and uniform issue; Campaign Finance; Psy Ops and Cops Issues.	Word
PDC Draft July 20	July 20, 2011 @ 3:01 pm	Wednesday	A two-page letter to the PDC alerting staff of the "...deliberately false statements made by Mike Hope in his formal response to state investigators carrying out PDC investigation 12-001.	Word
Legislative Ethics Board (LEB) Draft July 20	July 20, 2011 @ 6:35 pm	Wednesday	A two-page letter to the LEB alerting them about the "...deliberately false statements made by Mike Hope in his formal response to state investigators carrying out PDC investigation 12-001.	Word
Cover Letter Draft	July 25, 2011 @ 11:05 am	Monday	A three-page draft cover letter dated July 26, 2011 concerning public records requests for Mike Hope documents and 100 Idea's.	Word

Aaron Reardon: PDC Case No. 12-160

Kevin Hulten Document Log

Partial list of Mike Hope opposition research documents obtained from Dropbox on Kevin Hulten Snohomish County laptop computer

Letter Closing Chambers	September 23, 2011 @ 11:36 am	Friday	A one-page letter from SPD Chief Diaz to John Chambers concerning a complaint that was filed against Mike Hope for officer conduct.	PDF: 2011 Review & Opp Research Master
Hulten 9-9-11	September 9, 2011 @ 3:34 pm	Friday	A one-page letter from Joanna Fanning, Records Technician with the Mill Creek PD, and addressed to Kevin Hulten concerning a public records request for Mike Hope for the March 20, 2000 police report involving Mr. Hope.	PDF: 2011 Review & Opp Research Master
Statement 9/28/2011 (Adam Matherly)	September 28, 2011 @ 1:22 am		A one-page letter from the Law Offices of Adam Matherly concerning his representation of John Chambers and the public records requests made to the SPD (Note - Kevin Hulten spent one hour on the phone with Mr. Matherly on this date using office telephone).	PDF: 2011 Review & John Chambers
Mike Hope Seattle PD investigation	October 4, 2011 @ 2:38 pm	Tuesday	A 172-page .pdf document concerning an investigation conducted by the Office of Professional Accountability (OPA) of Mike Hope concerning his appearance in uniform while promoting WA state legislation. The .pdf included a memorandum from Kathryn Olson, OPA Director to Lt. Jim Fitzgerald concerning certification of completion and OPA disposition of the matter.	PDF: 2011 Review, Opp Research Master & SPD Discipline
MCPD-Hope 10-3-11 Copy	October 7, 2011 @ 11:34 am	Sunday	A seven-page .pdf document of March 20, 2000, Mill Creek Police incident involving Mike Hope's girlfriend, who received a DUI that evening, and Mr. Hopes behavior as an intoxicated passenger in the vehicle.	PDF: 2011 Review & Opp Research Master



**Snohomish County
Executive Office**

Aaron Reardon
County Executive

(425) 388-3460
FAX (425) 388-3434
MS #407
3000 Rockefeller Avenue
Everett, WA 98201-4046

January 3, 2011

Mr. Kevin Hulten
Sent via email to:
Kevin.Hulten@gmail.com

Dear Kevin:

Welcome!

We are pleased that you have accepted the offer of employment as Executive Analyst for the Executive Office. You will be reporting directly to Gary Haakenson, Deputy Executive. Nancy Peinecke, Executive Office Assistant, will assist with necessary administrative details. The salary for this position is \$4,911.20 per month (pay grade 109, step 1) and is management exempt. Your hiring is contingent upon successful passage of background screening. Please sign and return the attached waiver form to authorize the background screening.

Your first day of work will be Tuesday, January 18, 2011. Work hours are normally 8 a.m. to 5 p.m. Monday through Friday but vary according to work responsibilities. There are a nice variety of eating establishments in the area and the Executive Office has a lunchroom for its employees. We have a refrigerator and microwave for employee use.

This position is responsible for duties as described in your job description. Professional office attire is expected at all times. Your office will be located on the 6th floor of the Administration West building.

As a management exempt employee, you receive twenty-five personal leave days on January 1 of each calendar year. For 2010, you will receive a pro-rated amount of personal leave when you begin working for the County. You may use up to half of your personal leave days in the first six months of employment.

You are scheduled to attend our new employee orientation session from 8:30 a.m. – 3:30 p.m. on Wed., January 26, 2011. Please meet in the Snohomish County Human Resources Office located on the first floor of Admin West. You will receive information regarding medical benefits at the orientation session. Federal law requires proof of eligibility to work in the United States prior to being hired. Federal Form I-9 is required to establish your eligibility, please bring

Page 1 of 2

county.executive@snoco.org
www.snoco.org

acceptable documentation with you to orientation. You will also need dependent information with you such as spouse/child social security number, birth date, etc.

If you wish to park in the County parking garage, you will need to arrange that in advance through the Snohomish County Facilities Management Team. To purchase a parking permit, contact Glen at 425-388-3348.

We are looking forward to the day you join our team! Feel free to contact us with any questions you may have.

Sincerely,



Aaron Reardon
County Executive

From: [Carl, Linda](#) on behalf of [Haakenson, Gary](#)
To: [SXO - DeptDir](#); [Lowick, John](#); [Portmann, Cindy](#); [Weikel, Carolyn](#); [Kraski, Sonya](#); [Sievers, Kirke](#); [Terwilliger, Bob](#); [Roe, Mark](#); [Somers, Dave](#); [Gossett, Dave](#); [Koster, John](#); [Sullivan, Brian](#); [Wright, Stephanie](#); [Carlsen, Marsha](#); [Bui, Tam](#)
Cc: [Taylor, Beth](#); [Hjelle, Linda](#); [Barndt, Connie](#); [Bombach, Janine](#); [Putnam, Debj](#); [Hulten, Kevin](#); [Ockerlander, Amy](#); [Terwilliger, Debbie](#); [Haakenson, Gary](#); [Parry, Brian](#); [Camp, Peter](#); [Peinecke, Nancy](#); [King, Vikki](#); [Revoir, Paulette](#); [Parks, Eric](#); [Wilson, Cecilia](#); [Chapman, Barbara](#); [Hambelton, Helen](#); [Eckart, MarvLou](#); [Isenberg, Marcia](#); [Tyree, Mary](#); [Schwarzen, Christopher](#)
Subject: New employee in Executive Office
Date: Wednesday, January 19, 2011 2:05:25 PM

Hi everyone,

I'd like to introduce our newest member of the Executive Office, **Kevin Hulten**. Kevin has worked for the last four years as the legislative assistant to Senator Steve Hobbs where he worked on behalf of the Senator to form and maintain relationships with state and local governments, lobbyists, agencies, advocacy groups, and constituents. He was also responsible for the day-to-day operations of the Senator's Lake Stevens office and worked on many initiatives and projects. Prior to that, Kevin was the managing editor of the Lake Stevens Journal where he won several awards for his writing and reporting.

Kevin's title is Executive Analyst, and he will be working primarily on constituent and legislative issues on behalf of the Executive Office. He will be contacting your office in the next several weeks to introduce himself. Please welcome him to the County.

Amy Ockerlander, who was our Executive Analyst for over three years, has moved to Public Works and is now the Surface Water Management Special Projects Coordinator. Her position will focus on intergovernmental coordination with a variety of public works stakeholders in support of key projects.

If you have any questions, please feel free to contact Kevin (ext. 3090) or me.

Gary Haakenson

SNOHOMISH COUNTY JOB DESCRIPTION

EXECUTIVE ANALYST

Spec No. 2071

BASIC FUNCTION

To review and track items submitted by county departments to the Executive's Office which require Executive and/or Council approval.

STATEMENT OF ESSENTIAL JOB DUTIES

1. Reviews items submitted by county departments to determine if the required information and request for action is included in the cover memo; returns incomplete items to the initiating department; monitors the flow of action items through the Executive Office; brings delayed items to the attention of the appropriate staff member; provides information to departmental and Council representatives concerning the status of submitted items; recommends procedural changes which will expedite the review of action items.
2. Researches and analyzes well defined issues and problems confronting the county, as directed; utilizes established data gathering procedures and compiles information from questionnaires, records, regulatory materials and other sources; analyzes and evaluates relevant information, develops findings, conclusions and recommendations as appropriate and prepares routine correspondence, memoranda, reports and other written materials as necessary; may assist other staff members in making presentations to the Executive and to the Council.
3. Monitors the scheduling of all county related public hearings; secures copies of notices; informs affected parties of hearings; contacts departments to secure the names of the contact person who will attend the hearing or can provide information to interested parties; informs appropriate county personnel of hearing results.
4. Develops and recommends Executive Office and/or departmental procedures such as how to transmit items requiring Executive or Council action or how to meet the requirements of a new or revised state law.
5. Maintains background reference files on actions taken by the Executive and/or County Council; provides information to interested parties as requested.
6. Answers and/or refers phone or mail inquiries from private citizens, county employees and other jurisdictions concerning any subject related to county government; receives complaints; refers complaints to appropriate Executive staff member or county employee for action; may notify complainant of action taken by phone or letter.

STATEMENT OF OTHER JOB DUTIES

7. Performs related duties as required.

SNOHOMISH COUNTY JOB DESCRIPTION

EXECUTIVE ANALYST

Spec No. 2071

MINIMUM QUALIFICATIONS

Bachelors degree in public or business administration, political science, one of the social sciences, or a closely related field; OR, any equivalent combination of training and/or experience which provides the required knowledge and abilities. Prefer one (1) year experience in government administration or management. Must pass job related tests.

SPECIAL REQUIREMENTS

A valid Washington State Driver's License may be required for employment.

KNOWLEDGE AND ABILITIES

Knowledge of:

- the principles and practices of public administration;
- the organization, structure and function of county government;
- the role of the executive branch of government;
- research methods and techniques.

Ability to:

- gather, analyze, synthesize and evaluate a variety of data including statistical data;
- organize facts and present findings, conclusions and recommendations in a clear, concise and logical manner;
- prepare clear and concise written reports;
- exercise good judgment as to when to act independently and when to refer situations to a higher authority;
- relate to and communicate effectively both orally and in writing with people of all ages and from a variety of cultural, economic and social backgrounds;
- establish and maintain effective work relationships with elected officials, department heads, associates, subordinates and the general public;
- work under pressure and meet deadlines;
- analyze and solve work related problems.

SUPERVISION

The employees receive general supervision from the Executive Administrator. Specific instructions are given for new or unusual assignments. Employee exercises his/her own initiative in performing recurring assignments or in seeking answers to inquiries or complaints.

SNOHOMISH COUNTY JOB DESCRIPTION

EXECUTIVE ANALYST

Spec No. 2071

WORKING CONDITIONS

The majority of the work is performed in the usual office environment. The employee may be required to work evenings, weekends and holidays as necessary.

Class Established: April 1988
EEO Category: 2
Pay Grade: 109
Workers Comp: 5306 Non-Hazardous

Spec No. 380389

YOUR SPRINT INVOICE

> DAC MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Shared Usage Adjustments

Adjustment Description	Total Charges
Cellular Shared Usage Adj	-512.00
Total Shared Usage Adjustments	-\$512.00

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

SUBSCRIBER CHARGES AND ADJUSTMENTS

425-508-3983, REARDON, AARON

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
10MB Bkbr 1 Mo Unltd Usage for 10/23 - 11/20		37.32
10MB Bkbr 1 Mo Unltd Usage for 11/21 - 11/22		2.67
Bus. Essentials Add-On 9PM for 11/21 - 12/20		20.00
Sprint 10MB Power Vision Bkb for 11/23 - 12/20		37.32
Other Services Change	10/23/08	-34.19
Total Monthly Recurring Access Charges		\$63.12
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.		
Service Discounts		
Business Discount Sprint 24%		-4.80
Business Discount Sprint 24%		-0.64
Business Discount Sprint 24%		-8.96
Business Discount Sprint 24%		-8.96
Total Service Discounts		-\$23.36
Cellular Services Charges		
Cellular Shared Usage Adj		-271.20
Additional Anytime Minutes		271.20
Total Cellular Services Charges		\$0.00
Messaging/Usage Charges		
SMS Text Messages		2.00
Total Messaging/Usage Charges		\$2.00
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.470%	0.37
* State - B&O Fee	0.471%	0.09

Account/DAC Number
688535126/0035733186
Account Name
SNOHOMISH COUNTY IS

Billing Period
10/21/08-11/20/08
Invoice Date
November 24, 2008

Page
1197 of 1212
Invoice Number
688535126-071



	Rate/Date	Amount
Sprint Surcharges		
* City - Utility Users Surcharge	4.500%	0.64
Total Sprint Surcharges		\$1.10
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Government Fees and Taxes		
State - Sales Tax	6.500%	1.19
City - Sales Tax	2.100%	0.38
State -911 Taxes		0.20
County -911 Taxes		0.50
Total Government Fees and Taxes		\$2.27
Total Charges for REARDON, AARON		\$45.13

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	10/22	12:49P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
2	10/22	03:27P	Incoming	425-388-3411	PP	2:00	0.80	0.00	0.80
3	10/23	08:31A	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
4	10/23	12:35P	EVERETT, WA	425-388-3883	PP	1:00	0.40	0.00	0.40
5	10/23	12:36P	EVERETT, WA	425-754-6581	PP	1:00	0.40	0.00	0.40
6	10/23	12:37P	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
7	10/23	12:38P	Incoming	425-754-6581	PP	1:00	0.40	0.00	0.40
8	10/23	05:14P	EVERETT, WA	425-388-3883	PP	2:00	0.80	0.00	0.80
9	10/24	11:31A	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
10	10/27	05:23P	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
11	10/29	01:36P	VOICE MAIL, CL	425-508-3983	PP	2:00	0.80	0.00	0.80
12	10/29	01:53P	Incoming	206-779-1494	PP	1:00	0.40	0.00	0.40
13	10/31	02:49P	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
14	10/31	02:52P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
15	10/31	03:44P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
16	10/31	05:01P	EVERETT, WA	425-388-3883	PP	1:00	0.40	0.00	0.40
17	10/31	05:02P	EVERETT, WA	425-754-6581	PP	2:00	0.80	0.00	0.80
18	11/03	09:36A	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
19	11/03	09:36A	EVERETT, WA	425-388-7117	PP	1:00	0.40	0.00	0.40
20	11/04	04:23P	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
21	11/04	04:23P	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
22	11/04	04:24P	VOICE MAIL, CL	425-508-3983	PP	2:00	0.80	0.00	0.80
23	11/04	04:27P	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
24	11/04	04:28P	EVERETT, WA	425-210-0446	PP	7:00	2.80	0.00	2.80
25	11/04	08:14P	Incoming	425-754-6581	PP	2:00	0.80	0.00	0.80
26	11/04	08:24P	Incoming	425-508-6768	PP/MM/PU	2:00	0.00	0.00	0.00
27	11/04	08:28P	Incoming	425-508-6768	PP/MM/PU	3:00	0.00	0.00	0.00
28	11/04	08:40P	Incoming	253-691-5424	PP	6:00	2.40	0.00	2.40
29	11/04	08:50P	EVERETT, WA	425-339-2293	PP	2:00	0.80	0.00	0.80

Continued...

YOUR SPRINT INVOICE

425-508-3983, REARDON, AARON cont.

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
139	11/12	09:44A	Incoming	425-210-0446	PP/NN	6:00	2.40	0.00	2.40
140	11/12	10:09A	EVERETT, WA	425-210-0446	PP/NN	3:00	1.20	0.00	1.20
141	11/12	10:19A	Incoming	425-328-7713	PP/NN	5:00	2.00	0.00	2.00
142	11/12	11:16A	SNOHOMISH, WA	360-568-9181	PP/NN	2:00	0.80	0.00	0.80
143	11/12	11:17A	SNOHOMISH, WA	360-793-1101	PP/NN	1:00	0.40	0.00	0.40
144	11/12	11:18A	EVERETT, WA	425-308-0858	PP/NN	2:00	0.80	0.00	0.80
145	11/12	11:20A	SNOHOMISH, WA	360-793-2231	PP/NN	1:00	0.40	0.00	0.40
146	11/12	11:20A	EVERETT, WA	425-327-2093	PP/NN	2:00	0.80	0.00	0.80
147	11/12	11:22A	SNOHOMISH, WA	360-794-7400	PP/NN	2:00	0.80	0.00	0.80
148	11/12	11:25A	Incoming	425-418-4775	PP/NN	2:00	0.80	0.00	0.80
149	11/12	11:40A	Incoming	425-388-3411	PP/NN	3:00	1.20	0.00	1.20
150	11/12	12:15P	EVERETT, WA	425-388-3879	PP/NN	1:00	0.40	0.00	0.40
151	11/12	12:29P	Incoming	425-328-7713	PP/NN	7:00	2.80	0.00	2.80
152	11/12	12:47P	EVERETT, WA	VoiceMail	PP/NN	3:00	1.20	0.00	1.20
153	11/12	01:04P	Incoming	425-328-7713	PP/NN	2:00	0.80	0.00	0.80
154	11/12	01:48P	EVERETT, WA	VoiceMail	PP/NN	2:00	0.80	0.00	0.80
155	11/12	02:16P	Incoming	206-817-1434	PP/NN	1:00	0.40	0.00	0.40
156	11/12	02:44P	Incoming	425-754-6581	PP/NN	2:00	0.80	0.00	0.80
157	11/12	02:55P	Incoming	425-754-6581	PP/NN	1:00	0.40	0.00	0.40
158	11/12	03:40P	Incoming	425-327-2093	PP/NN	1:00	0.40	0.00	0.40
159	11/12	06:59P	EVERETT, WA	425-754-6581	PP	1:00	0.40	0.00	0.40
160	11/13	08:39A	EVERETT, WA	VoiceMail	PP	2:00	0.80	0.00	0.80
161	11/13	11:21A	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
162	11/13	01:36P	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
163	11/13	01:53P	EVERETT, WA	VoiceMail	PP	3:00	1.20	0.00	1.20
164	11/13	02:01P	Incoming	206-412-9646	PP	1:00	0.40	0.00	0.40
165	11/13	02:25P	SEATTLE SR, WA	206-412-9646	PP	1:00	0.40	0.00	0.40
166	11/13	04:57P	EVERETT, WA	425-346-0035	PP	32:00	12.80	0.00	12.80
167	11/17	02:48P	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
168	11/17	02:48P	EVERETT, WA	425-388-3883	PP	4:00	1.60	0.00	1.60
169	11/17	03:23P	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
170	11/17	03:27P	EVERETT, WA	425-388-3050	PP	10:00	4.00	0.00	4.00
171	11/17	03:43P	EVERETT, WA	425-388-3050	PP	3:00	1.20	0.00	1.20
172	11/17	03:47P	EVERETT, WA	425-388-3050	PP	2:00	0.80	0.00	0.80
173	11/17	03:49P	EVERETT, WA	425-388-3050	PP	27:00	10.80	0.00	10.80
174	11/17	04:15P	Incoming	425-388-3411	PP/CW	2:00	0.80	0.00	0.80
175	11/17	04:17P	EVERETT, WA	425-328-7713	PP	3:00	1.20	0.00	1.20
176	11/17	04:20P	EVERETT, WA	425-388-3883	PP	2:00	0.80	0.00	0.80
177	11/17	04:45P	Incoming	Unavailable	PP	17:00	6.80	0.00	6.80
178	11/17	05:04P	Incoming	Unavailable	PP	2:00	0.80	0.00	0.80
179	11/17	05:34P	EVERETT, WA	425-210-0446	PP	1:00	0.40	0.00	0.40
180	11/17	05:37P	Incoming	Unavailable	PP	31:00	12.40	0.00	12.40
181	11/18	10:08A	Incoming	206-718-4445	PP	14:00	5.60	0.00	5.60
182	11/18	01:03P	Incoming	425-388-3411	PP	5:00	2.00	0.00	2.00
183	11/18	01:12P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
184	11/18	01:28P	Incoming	425-388-3411	PP	2:00	0.80	0.00	0.80
185	11/18	02:40P	Incoming	425-388-3411	PP	3:00	1.20	0.00	1.20
186	11/19	11:47A	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
187	11/19	02:36P	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
188	11/19	02:36P	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
189	11/19	08:54P	Incoming	425-210-0446	PP	1:00	0.40	0.00	0.40
190	11/20	01:46P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40

Account/DAC Number
688535126/0035733186
Account Name
SNOHOMISH COUNTY IS

Billing Period
10/21/08-11/20/08
Invoice Date
November 24, 2008

Page
1199 of 1212
Invoice Number
688535126-071



Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
191	11/20	02:00P	EVERETT, WA	425-388-3879	PP	1:00	0.40	0.00	0.40
192	11/20	02:01P	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
193	11/20	02:33P	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
194	11/20	05:57P	EVERETT, WA	VoiceMail	PP	2:00	0.80	0.00	0.80

Total Cellular Services Charges **749:00 \$271.20 \$0.00 \$271.20**

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.

Additional Messaging Detail

Service Type	Number of Messages	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages		10	10	0.2000	10			2.00
Total Additional Messaging Charges								\$2.00

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
10MB Bkbyr 1 Mo Unltd Usage		5587.00	999999.00				0.00
Unl Power Vision/BlackBerry Pk		318.00	1999998.00				0.00
Total Data Services Charges							\$0.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
10MB Bkbyr 1 Mo Unltd Usage	BlackBerry Email-CDMA EVDO Service Phone as Modem Data Usage Packet Data Kilobytes
Cellular Call Detail	Cellular Call Detail
Unl Power Vision/BlackBerry Pk	BlackBerry Email-CDMA EVDO Service Phone as Modem Data Usage Packet Data Kilobytes
Bus. Essentials Add-On 9PM	America - Roaming Included Caller ID Domestic LD Rate \$0 Shared Cellular Minutes Anytime Minutes Long Distance While Roaming Mobile To Mobile Minutes Enhanced VoiceMail

Continued...

YOUR SPRINT INVOICE

425-508-3983, REARDON, AARON cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Min 9pm	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Bus. Essentials Add-On 9PM							
Anytime Minutes		Peak	694:00	16:00		678:00	271.20
Anytime Minutes		Off Peak	55:00	55:00			0.00
Total Airtime Usage Charges							\$271.20

425-508-4542, DAWSON, DEANNA

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
10MB Blkbry 1 Mo Unltd Usage for 10/23 - 11/20		37.32
10MB Blkbry 1 Mo Unltd Usage for 11/21 - 11/22		2.67
Bus. Essentials Add-On 9PM for 11/21 - 12/20		20.00
Sprint 10MB Power Vision Bkb for 11/23 - 12/20		37.32
Other Services Change	10/23/08	-34.19
Total Monthly Recurring Access Charges		\$63.12
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.		
Service Discounts		
Business Discount Sprint 24%		-4.80
Business Discount Sprint 24%		-8.96
Business Discount Sprint 24%		-0.64
Business Discount Sprint 24%		-8.96
Total Service Discounts		-\$23.36
Cellular Services Charges		
Cellular Shared Usage Adj		-38.80
Additional Anytime Minutes		38.80
Total Cellular Services Charges		\$0.00
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.470%	0.37

Account/DAC Number
688535126/0035733186
Account Name
SNOHOMISH COUNTY IS

Billing Period
10/21/08-11/20/08
Invoice Date
November 24, 2008

Page
1200 of 1212
Invoice Number
688535126-071



	Rate/Date	Amount
Sprint Surcharges		
* State - B&O Fee	0.471%	0.08
* City - Utility Users Surcharge	4.500%	0.55
Total Sprint Surcharges		\$1.00
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Government Fees and Taxes		
State - Sales Tax	6.500%	1.05
City - Sales Tax	2.100%	0.34
State -911 Taxes		0.20
County -911 Taxes		0.50
Total Government Fees and Taxes		\$2.09
Total Charges for DAWSON, DEANNA		\$42.85

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
10MB Blkbry 1 Mo Unltd Usage		4739.00	999999.00				0.00
Uni Power Vision/BlackBerry Pk		380.00	1999998.00				0.00
Total Data Services Charges							\$0.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
10MB Blkbry 1 Mo Unltd Usage	BlackBerry Email-CDMA EVDO Service Phone as Modem Data Usage Packet Data Kilobytes
Uni Power Vision/BlackBerry Pk	BlackBerry Email-CDMA EVDO Service Phone as Modem Data Usage Packet Data Kilobytes

Continued...

YOUR SPRINT INVOICE

Account/DAC Number
688535126/0035733186
Account Name
SNOHOMISH COUNTY IS

Billing Period
11/21/08-12/20/08
Invoice Date
December 24, 2008

Page
1059 of 1072
Invoice Number
688535126-072



> DAC MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Shared Usage Adjustments

Adjustment Description	Total Charges
Cellular Shared Usage Adj	-453.60
Total Shared Usage Adjustments	-453.60

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

SUBSCRIBER CHARGES AND ADJUSTMENTS

425-508-3983, REARDON, AARON

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Cellular Services Charges		
Cellular Shared Usage Adj		-128.80
Additional Anytime Minutes		128.80
Total Cellular Services Charges		\$0.00
Messaging/Usage Charges		
SMS Text Messages		2.80
Total Messaging/Usage Charges		\$2.80
Sprint Surcharges		
* State - B&O Fee	0.471%	0.01
* City - Utility Users Surcharge	4.500%	0.13
Total Sprint Surcharges		\$0.14
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Government Fees and Taxes		
State - Sales Tax	6.500%	0.19
City - Sales Tax	2.100%	0.06
Total Government Fees and Taxes		\$0.25
Total Charges for REARDON, AARON		\$3.19

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	11/21	03:45P	Incoming	206-229-4995	PP	5:00	2.00	0.00	2.00
2	11/22	11:51A	EVERETT, WA	VoiceMail	OP/PU	3:00	0.00	0.00	0.00
3	11/22	05:21P	EVERETT, WA	425-418-4775	OP/PU	3:00	0.00	0.00	0.00
4	11/22	05:25P	EVERETT, WA	425-346-0035	OP/PU	2:00	0.00	0.00	0.00
5	11/24	08:36A	Incoming	206-276-4755	PP	1:00	0.40	0.00	0.40
6	11/24	09:40A	EVERETT, WA	425-388-3879	PP	1:00	0.40	0.00	0.40
7	11/24	09:53A	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
8	11/25	10:30A	EVERETT, WA	425-328-7713	PP	12:00	4.80	0.00	4.80
9	11/25	02:16P	Incoming	425-754-6581	PP	3:00	1.20	0.00	1.20
10	11/25	02:20P	Incoming	425-388-3411	PP	2:00	0.80	0.00	0.80
11	11/25	03:46P	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
12	11/25	04:27P	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
13	11/26	10:18A	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
14	11/26	10:19A	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
15	11/26	10:20A	EVERETT, WA	425-388-3879	PP	4:00	1.60	0.00	1.60
16	11/26	11:04A	Incoming	Unavailable	PP	4:00	1.60	0.00	1.60
17	11/26	11:30A	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
18	11/26	11:50A	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
19	11/26	12:42P	EVERETT, WA	425-388-3050	PP/NN	4:00	1.60	0.00	1.60
20	11/26	02:51P	Incoming	425-388-3411	PP/NN	3:00	1.20	0.00	1.20
21	11/26	05:59P	WHITEFISH, MT	406-862-8061	PP	2:00	0.80	0.00	0.80
22	11/27	09:03A	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
23	11/27	09:30A	EVERETT, WA	425-328-5888	PP	2:00	0.80	0.00	0.80
24	11/27	09:51A	EVERETT, WA	425-346-0035	PP	11:00	4.40	0.00	4.40
25	11/27	10:08A	EVERETT, WA	425-328-5888	PP	4:00	1.60	0.00	1.60
26	11/27	08:23P	KALISPELL, MT	406-212-1455	PP	2:00	0.80	0.00	0.80
27	11/27	08:25P	EVERETT, WA	425-418-4775	PP	2:00	0.80	0.00	0.80
28	11/29	07:41A	EVERETT, WA	425-388-3800	OP/PU	1:00	0.00	0.00	0.00
29	11/29	11:45A	WHITEFISH, MT	406-862-8061	OP/PU	2:00	0.00	0.00	0.00
30	11/29	12:26P	EVERETT, WA	425-388-3800	OP/PU	1:00	0.00	0.00	0.00
31	11/29	01:29P	Incoming	Unavailable	OP/PU	2:00	0.00	0.00	0.00
32	12/01	10:10A	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
33	12/01	10:11A	EVERETT, WA	425-388-3879	PP	1:00	0.40	0.00	0.40
34	12/01	10:11A	EVERETT, WA	425-328-7713	PP	2:00	0.80	0.00	0.80
35	12/01	10:17A	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
36	12/01	10:20A	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
37	12/01	10:21A	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
38	12/01	10:23A	BELLEVUE, WA	425-864-4058	PP	1:00	0.40	0.00	0.40
39	12/01	10:51A	Incoming	425-388-3411	PP	19:00	7.60	0.00	7.60
40	12/01	12:52P	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
41	12/01	12:53P	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
42	12/01	01:38P	EVERETT, WA	425-418-4775	PP	1:00	0.40	0.00	0.40
43	12/01	02:09P	Incoming	206-229-4995	PP	3:00	1.20	0.00	1.20
44	12/01	06:46P	EVERETT, WA	VoiceMail	PP	3:00	1.20	0.00	1.20
45	12/02	11:08A	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
46	12/02	12:27P	Incoming	425-388-3411	PP	15:00	6.00	0.00	6.00
47	12/02	01:11P	SNOHOMISH, WA	360-794-1156	PP	4:00	1.60	0.00	1.60
48	12/02	01:22P	EVERETT, WA	425-388-3050	PP	2:00	0.80	0.00	0.80
49	12/02	01:40P	SEATTLE, WA	206-605-8871	PP	3:00	1.20	0.00	1.20
50	12/02	03:48P	EVERETT, WA	425-388-3050	PP	1:00	0.40	0.00	0.40
51	12/02	03:49P	EVERETT, WA	425-210-0446	PP	11:00	4.40	0.00	4.40
52	12/02	04:11P	EVERETT, WA	425-210-0446	PP	15:00	6.00	0.00	6.00

Continued...

YOUR SPRINT INVOICE

425-508-3983, REARDON, AARON cont.

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
53	12/02	07:02P	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
54	12/02	09:41P	EVERETT, WA	425-328-5888	OP/PU	3:00	0.00	0.00	0.00
55	12/02	09:55P	EVERETT, WA	425-263-7925	OP/PU	1:00	0.00	0.00	0.00
56	12/03	07:01A	Incoming	425-418-4775	PP	1:00	0.40	0.00	0.40
57	12/03	04:08P	Incoming	425-388-3411	PP	2:00	0.80	0.00	0.80
58	12/04	05:03P	EVERETT, WA	425-388-3050	PP/NN	1:00	0.40	0.00	0.40
59	12/04	05:04P	EVERETT, WA	425-328-7713	PP/NN	6:00	2.40	0.00	2.40
60	12/04	05:09P	EVERETT, WA	425-388-3800	PP/NN	1:00	0.40	0.00	0.40
61	12/04	05:14P	EVERETT, WA	425-388-3879	PP/NN	1:00	0.40	0.00	0.40
62	12/04	05:52P	Incoming	425-388-3411	PP/NN	2:00	0.80	0.00	0.80
63	12/04	06:01P	EVERETT, WA	VoiceMail	PP/NN	2:00	0.80	0.00	0.80
64	12/04	06:05P	OLYMPIA, WA	360-352-8623	PP/NN	1:00	0.40	0.00	0.40
65	12/04	06:06P	EVERETT, WA	425-387-5167	PP/NN	1:00	0.40	0.00	0.40
66	12/04	06:08P	Incoming	360-352-8623	PP/NN	6:00	2.40	0.00	2.40
67	12/05	12:44P	SEATTLE SR, WA	206-779-1494	PP/NN	2:00	0.80	0.00	0.80
68	12/05	12:46P	EVERETT, WA	425-388-3800	PP/NN	1:00	0.40	0.00	0.40
69	12/05	12:55P	EVERETT, WA	425-418-4775	PP/NN	15:00	6.00	0.00	6.00
70	12/05	01:34P	Incoming	206-779-1494	PP/NN	4:00	1.60	0.00	1.60
71	12/05	03:31P	EVERETT, WA	425-263-7925	PP/NN	2:00	0.80	0.00	0.80
72	12/05	03:51P	EVERETT, WA	VoiceMail	PP/NN	1:00	0.40	0.00	0.40
73	12/05	04:13P	EVERETT, WA	425-328-7713	PP/NN	2:00	0.80	0.00	0.80
74	12/05	04:15P	EVERETT, WA	425-388-3050	PP/NN	1:00	0.40	0.00	0.40
75	12/05	04:19P	EVERETT, WA	425-210-0446	PP/NN	1:00	0.40	0.00	0.40
76	12/05	04:22P	EVERETT, WA	425-388-3800	PP/NN	1:00	0.40	0.00	0.40
77	12/05	04:29P	EVERETT, WA	425-388-3879	PP/NN	20:00	8.00	0.00	8.00
78	12/05	04:50P	EVERETT, WA	425-263-7925	PP/NN	2:00	0.80	0.00	0.80
79	12/05	05:04P	Incoming	425-328-7713	PP/NN	21:00	8.40	0.00	8.40
80	12/05	05:43P	EVERETT, WA	VoiceMail	PP/NN	1:00	0.40	0.00	0.40
81	12/05	05:43P	EVERETT, WA	425-407-1119	PP/NN	3:00	1.20	0.00	1.20
82	12/05	05:46P	EVERETT, WA	425-418-4775	PP/NN	1:00	0.40	0.00	0.40
83	12/05	05:47P	EVERETT, WA	425-418-0936	PP/NN	1:00	0.40	0.00	0.40
84	12/05	05:48P	EVERETT, WA	425-388-3879	PP/NN	1:00	0.40	0.00	0.40
85	12/05	05:53P	EVERETT, WA	425-388-3050	PP/NN	10:00	4.00	0.00	4.00
86	12/05	07:34P	Incoming	202-441-0679	PP/NN	7:00	2.80	0.00	2.80
87	12/05	08:46P	EVERETT, WA	425-328-7713	PP/NN	9:00	3.60	0.00	3.60
88	12/05	09:14P	EVERETT, WA	425-418-4775	OP/NN/PU	15:00	0.00	0.00	0.00
89	12/06	08:52A	EVERETT, WA	425-418-4775	OP/NN/PU	1:00	0.00	0.00	0.00
90	12/06	08:52A	EVERETT, WA	425-418-0936	OP/NN/PU	22:00	0.00	0.00	0.00
91	12/06	09:14A	EVERETT, WA	425-418-0936	OP/NN/PU	5:00	0.00	0.00	0.00
92	12/06	12:16P	SEATTLE SR, WA	206-779-1494	OP/NN/PU	1:00	0.00	0.00	0.00
93	12/06	02:52P	Incoming	206-779-1494	OP/NN/PU	5:00	0.00	0.00	0.00
94	12/06	03:04P	EVERETT, WA	425-346-0035	OP/NN/PU	1:00	0.00	0.00	0.00
95	12/06	03:05P	OLYMPIA, WA	360-402-1057	OP/MM/PU	1:00	0.00	0.00	0.00
96	12/06	03:06P	EVERETT, WA	425-388-3800	OP/NN/PU	1:00	0.00	0.00	0.00
97	12/06	03:24P	EVERETT, WA	425-346-0035	OP/NN/PU	26:00	0.00	0.00	0.00
98	12/06	04:01P	Incoming	425-418-0936	OP/NN/PU	15:00	0.00	0.00	0.00
99	12/06	10:26P	EVERETT, WA	VoiceMail	OP/NN/PU	1:00	0.00	0.00	0.00
100	12/06	11:22P	Incoming	425-418-0936	OP/NN/PU	2:00	0.00	0.00	0.00
101	12/06	11:24P	EVERETT, WA	425-418-0936	OP/NN/PU	1:00	0.00	0.00	0.00
102	12/06	11:24P	EVERETT, WA	425-418-0936	OP/NN/PU	2:00	0.00	0.00	0.00
103	12/07	08:42A	EVERETT, WA	425-418-0936	OP/NN/PU	24:00	0.00	0.00	0.00
104	12/07	02:23P	Incoming	425-418-0936	OP/NN/PU	2:00	0.00	0.00	0.00

Account/DAC Number
688535126/0035733186
Account Name
SNOHOMISH COUNTY IS

Billing Period
11/21/08-12/20/08
Invoice Date
December 24, 2008

Page
1060 of 1072
Invoice Number
688535126-072



Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
105	12/07	05:29P	Incoming	425-418-0936	OP/NN/PU	1:00	0.00	0.00	0.00
106	12/07	05:30P	EVERETT, WA	425-418-0936	OP/NN/PU	2:00	0.00	0.00	0.00
107	12/07	06:47P	Emergency	911	OP/NN/FC	1:00	0.00	0.00	0.00
108	12/07	09:15P	EVERETT, WA	425-418-0936	OP/PU	1:00	0.00	0.00	0.00
109	12/08	11:01A	EVERETT, WA	425-438-8715	PP	1:00	0.40	0.00	0.40
110	12/08	04:05P	VOICE MAIL, CL	425-508-3983	PP	1:00	0.40	0.00	0.40
111	12/09	07:49A	Incoming	202-441-0679	PP	1:00	0.40	0.00	0.40
112	12/09	10:50A	EVERETT, WA	425-388-3879	PP	1:00	0.40	0.00	0.40
113	12/09	10:52A	Incoming	425-388-3411	PP	2:00	0.80	0.00	0.80
114	12/09	10:56A	Incoming	425-388-3411	PP	3:00	1.20	0.00	1.20
115	12/09	11:03A	EVERETT, WA	425-328-7713	PP	1:00	0.40	0.00	0.40
116	12/09	11:40A	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
117	12/09	01:09P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40
118	12/09	02:29P	Incoming	202-441-0679	PP	4:00	1.60	0.00	1.60
119	12/09	04:07P	EVERETT, WA	VoiceMail	PP	1:00	0.40	0.00	0.40
120	12/10	10:52A	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
121	12/10	12:06P	BELLEVUE, WA	425-864-4058	PP	1:00	0.40	0.00	0.40
122	12/10	12:07P	EVERETT, WA	425-388-3800	PP	1:00	0.40	0.00	0.40
123	12/10	12:14P	EVERETT, WA	425-418-4775	PP	1:00	0.40	0.00	0.40
124	12/10	12:15P	EVERETT, WA	425-418-4775	PP	1:00	0.40	0.00	0.40
125	12/10	12:15P	EVERETT, WA	425-418-4775	PP	1:00	0.40	0.00	0.40
126	12/10	12:16P	EVERETT, WA	425-418-4775	PP	1:00	0.40	0.00	0.40
127	12/10	12:50P	EVERETT, WA	425-263-7925	PP	1:00	0.40	0.00	0.40
128	12/10	12:51P	BELLEVUE, WA	425-864-4060	PP	7:00	2.80	0.00	2.80
129	12/10	01:09P	Incoming	425-388-3411	PP	1:00	0.40	0.00	0.40

Total Cellular Services Charges 470:00 \$128.80 \$0.00 \$128.80

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.

Additional Messaging Detail

Service Type	Number of Messages in Plan	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages		14	14	0.2000	14			2.80
Total Additional Messaging Charges								\$2.80

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
Sprint 10MB Power Vision Bkb		4148.00	10240.00		0.0010		0.00
10MB Bkbrly 1 Mo Unltd Usage		272.00	999999.00				0.00
Total Data Services Charges							\$0.00

YOUR SPRINT INVOICE

Account/DAC Number
688535126/0035733186
Account Name
SNOHOMISH COUNTY IS

Billing Period
11/21/08-12/20/08
Invoice Date
December 24, 2008

Page
1061 of 1072
Invoice Number
688535126-072



425-508-3983, REARDON, AARON cont.

425-508-4542, DAWSON, DEANNA

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
10MB Bkbrly 1 Mo Unltd Usage	BlackBerry Email-CDMA EVDO Service Phone as Modem Data Usage Packet Data Kilobytes
Cellular Call Detail	Cellular Call Detail
Sprint 10MB Power Vision Bkb	BlackBerry Email-CDMA EVDO Service Phone as Modem Data Usage Packet Data Kilobytes
Bus. Essentials Add-On 9PM	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile To Mobile Minutes Enhanced VoiceMail
Unlimited Night & Wknd Min 9pm	Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Bus. Essentials Add-On 9PM							
Anytime Minutes		Peak	322:00			322:00	128.80
Anytime Minutes		Off Peak	147:00	147:00			0.00

Total Airtime Usage Charges \$128.80

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 1:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus. Essentials Add-On 9PM for 12/21 - 01/20		20.00
Sprint 10MB Power Vision Bkb for 12/21 - 01/20		39.99
Total Monthly Recurring Access Charges		\$59.99
Service Discounts		
Business Discount Sprint 24%		-9.60
Business Discount Sprint 24%		-4.80
Total Service Discounts		-\$14.40
Cellular Services Charges		
Cellular Shared Usage Adj		-68.40
Additional Anytime Minutes		68.40
Total Cellular Services Charges		\$0.00
Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	2.470%	0.37
* State -B&O Fee	0.471%	0.08
* City -Utility Users Surcharge	4.500%	0.55
Total Sprint Surcharges		\$1.00
<small>*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.</small>		
Government Fees and Taxes		
State - Sales Tax	6.500%	1.05
City - Sales Tax	2.100%	0.34
State -911 Taxes		0.20
County -911 Taxes		0.50
Total Government Fees and Taxes		\$2.09
Total Charges for DAWSON, DEANNA		\$48.68

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
Sprint 10MB Power Vision Bkb		3428.00	10240.00			0.0010	0.00

Continued...



Page: 61 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	12/27-01/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	12/27-01/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	12/27-01/26	0.00	0.00
AT&T Domestic LD	12/27-01/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/27-01/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	12/27-01/26	0.00	0.00
GSM Coverage Area	12/27-01/26	0.00	0.00
NBI Voice Pooling 300	12/27-01/26	0.00	0.00
Off-Network Roam	12/27-01/26	0.00	0.00
Unlimited Expd M2M	12/27-01/26	0.00	0.00
Unlimited N&W	12/27-01/26	0.00	0.00
iPhone Customer	12/27-01/26	0.00	0.00
Wireless Data			
BMGMEDIAMAXUNLMNET	12/27-01/26	0.00	0.00
ENT DATA PLAN IPHONE	12/27-01/26	45.00	45.00
Multimedia-PayPerMsg	12/27-01/26	0.00	0.00
Text Msg Pay Per Use	12/27-01/26	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$115.83



Page: 62 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: (Continued)		425-508-3983
User Name: SPARE SPARE		
Credits, Adjustments & Other Charges		
City Utility Users Surcharge		3.21
Federal Universal Service Charge		0.75
National Account Discount		-15.00
Voice Pooling Credit (Pool : BP Nation A)		-108.25
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		-\$119.29
Government Fees & Taxes		
COUNTY 911 SERVICE FEE		0.50
State 911 Service Fee		0.20
WA State Sales Tax		4.65
City Sales Tax		1.43
TOTAL GOVERNMENT FEES & TAXES		\$6.78
TOTAL CHARGES FOR: 425-508-3983		\$78.31

Usage Charge Details		425-508-3983			
User Name: SPARE SPARE					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		267			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		69			0.00
Daytime		433	433	0.25	108.25
Directory Assistance				2 Call(s)	3.58
Subtotal					\$111.83
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		10	10	\$0.20/Msg	2.00
- Text Messaging Out		10	10	\$0.20/Msg	2.00
BMGMEDIAMAXUNLMNET					
- DATA USAGE		129,950	129,950	\$0.00/KB	0.00
Subtotal					\$4.00
TOTAL USAGE CHARGES					\$115.83



Page: 63 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SAT	12/27	6:36PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
2		12/27	6:37PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
3		12/27	6:37PM	425-388-7412	EVERET WA	1	UNW9	NW				0.00
4		12/27	6:39PM	425-388-3797	EVERET WA	1	UNW9	NW				0.00
5	TUE	12/30	10:22AM	425-346-0035	EVERET WA	20	NVPM	DT				0.00
6		12/30	11:37AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
7		12/30	1:24PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
8		12/30	2:30PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
9		12/30	4:41PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
10		12/30	4:43PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
11		12/30	4:44PM	425-328-7713	EVERET WA	4	NVPM	DT				0.00
12		12/30	4:48PM	425-508-4552	EVERET WA	4	MME0	DT	M2MC			0.00
13		12/30	4:51PM	425-864-4058	BELLEVA WA	1	NVPM	DT				0.00
14		12/30	4:52PM	425-346-0035	EVERET WA	22	NVPM	DT				0.00
15		12/30	5:17PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
16	WED	12/31	12:03PM	425-339-3422	EVERET WA	7	NVPM	DT				0.00
17		12/31	12:23PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
18		12/31	4:48PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
19	THU	01/01	12:10PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
20	FRI	01/02	9:09AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
21		01/02	9:31AM	425-388-3050	EVERET WA	10	NVPM	DT				0.00
22		01/02	12:42PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
23		01/02	3:39PM	425-388-3050	EVERET WA	2	NVPM	DT				0.00
24		01/02	3:42PM	425-508-4552	EVERET WA	2	MME0	DT	M2MC			0.00
25		01/02	3:51PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
26	SUN	01/04	9:39AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
27		01/04	11:54AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
28	MON	01/05	4:14PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
29		01/05	4:16PM	425-346-0035	EVERET WA	20	NVPM	DT				0.00
30	TUE	01/06	9:28AM	425-388-3411	INCOMI CL	4	NVPM	DT				0.00
31		01/06	9:43AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
32		01/06	9:44AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
33		01/06	9:54PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
34		01/06	5:56PM	425-346-0035	EVERET WA	6	NVPM	DT				0.00
35	WED	01/07	10:41AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
36		01/07	12:33PM	360-430-6339	INCOMI CL	2	MME0	DT	M2MC			0.00
37		01/07	1:00PM	425-328-7713	EVERET WA	5	NVPM	DT				0.00
38		01/07	2:00PM	425-388-3050	EVERET WA	4	NVPM	DT				0.00
39		01/07	6:04PM	425-328-7713	EVERET WA	3	NVPM	DT				0.00
40		01/07	6:06PM	425-210-0446	CALL WAIT	3	NVPM	DT	CW			0.00
41		01/07	6:16PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
42		01/07	7:10PM	425-328-7713	INCOMI CL	6	NVPM	DT				0.00
43		01/07	7:17PM	206-766-1221	SEATTL WA	1	NVPM	DT				0.00
44		01/07	7:26PM	360-951-4424	OLYMPI WA	10	MME0	DT	M2MC			0.00
45		01/07	7:57PM	206-913-3576	INCOMI CL	13	MME0	DT	M2MC			0.00
46		01/07	10:55PM	360-430-6339	INCOMI CL	5	UNW9	NW				0.00
47	THU	01/08	9:47AM	425-508-6768	EVERET WA	2	NVPM	DT				0.00
48		01/08	10:00AM	425-754-8068	EVERET WA	1	NVPM	DT				0.00
49		01/08	10:01AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
50		01/08	10:02AM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
51		01/08	10:04AM	425-754-6581	EVERET WA	9	MME0	DT	M2MC			0.00
52		01/08	12:04PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
53		01/08	12:06PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00



Page: 64 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkrnd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		01/08	12:09PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
55		01/08	12:26PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
56		01/08	12:26PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
57		01/08	12:32PM	360-430-6399	LONGVI WA	4	MME0	DT	M2MC			0.00
58		01/08	12:35PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
59		01/08	12:46PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
60		01/08	1:00PM	425-508-6768	INCOMI CL	2	NVPM	DT				0.00
61		01/08	1:06PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
62		01/08	1:17PM	425-388-3800	EVERET WA	2	NVPM	DT				0.00
63		01/08	1:19PM	425-588-3879	EVERET WA	1	NVPM	DT				0.00
64		01/08	1:19PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
65		01/08	1:49PM	425-346-0035	INCOMI CL	4	NVPM	DT				0.00
66		01/08	3:32PM	425-388-3879	EVERET WA	5	NVPM	DT				0.00
67		01/08	3:48PM	425-339-3000	EVERET WA	6	NVPM	DT				0.00
68		01/08	4:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
69		01/08	4:13PM	425-508-6768	EVERET WA	11	NVPM	DT				0.00
70		01/08	4:25PM	425-388-3879	EVERET WA	5	NVPM	DT				0.00
71		01/08	4:32PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
72		01/08	4:35PM	425-328-7713	EVERET WA	16	NVPM	DT				0.00
73		01/08	5:15PM	425-508-6768	EVERET WA	6	NVPM	DT				0.00
74		01/08	5:21PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
75		01/08	5:22PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
76		01/08	5:23PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
77		01/08	5:29PM	206-972-7207	SEATTL WA	2	MME0	DT	M2MC			0.00
78		01/08	5:41PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
79		01/08	5:46PM	206-972-7207	INCOMI CL	10	MME0	DT	M2MC			0.00
80	FRI	01/09	8:12AM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
81		01/09	8:13AM	425-328-7713	EVERET WA	2	NVPM	DT				0.00
82		01/09	8:15AM	425-508-6768	INCOMI CL	2	NVPM	DT				0.00
83		01/09	8:17AM	425-328-7713	EVERET WA	12	NVPM	DT				0.00
84		01/09	8:30AM	425-328-7713	INCOMI CL	10	NVPM	DT				0.00
85		01/09	9:00AM	206-913-3576	INCOMI CL	1	MME0	DT	M2MC			0.00
86		01/09	9:03AM	425-754-6581	INCOMI CL	7	MME0	DT	M2MC			0.00
87		01/09	9:10AM	206-390-4848	SEATTL WA	10	MME0	DT	M2MC			0.00
88		01/09	9:20AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
89		01/09	9:21AM	425-754-6581	CALL WAIT	3	MME0	DT	M2MC			0.00
90		01/09	10:19AM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
91		01/09	11:33AM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
92		01/09	1:51PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
93		01/09	2:49PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
94		01/09	2:53PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
95		01/09	3:03PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
96		01/09	3:54PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
97		01/09	4:19PM	360-430-6399	INCOMI CL	2	MME0	DT	M2MC			0.00
98		01/09	4:15PM	425-388-5050	EVERET WA	1	NVPM	DT				0.00
99		01/09	4:15PM	425-388-3310	EVERET WA	12	NVPM	DT				0.00
100		01/09	4:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
101		01/09	4:31PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
102		01/09	4:34PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
103		01/09	4:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
104		01/09	4:50PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
105		01/09	4:51PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
106		01/09	5:04PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00



Page: 65 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		01/09	5:13PM	425-210-0446	EVERET WA	8	NVPM	DT				0.00
108	SAT	01/10	9:17PM	360-430-6339	LONGVI WA	4	UNW9	NW				0.00
109	SUN	01/11	1:32PM	000-000-0411	DA Cal CL	2	UNW9	NW			1.79	1.79
110	MON	01/12	7:43AM	425-754-8068	INCOMI CL	6	NVPM	DT				0.00
111		01/12	9:39AM	425-346-0035	EVERET WA	15	NVPM	DT				0.00
112		01/12	9:53AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
113		01/12	12:28PM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
114		01/12	12:28PM	360-402-1057	OLYMPI WA	11	NVPM	DT				0.00
115		01/12	2:35PM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
116		01/12	2:37PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
117		01/12	2:37PM	425-210-0446	EVERET WA	3	NVPM	DT				0.00
118		01/12	3:46PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
119		01/12	3:46PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
120		01/12	4:07PM	425-304-1381	EVERET WA	1	BPNC	DT		0.25		0.25
121		01/12	4:07PM	425-304-1381	EVERET WA	2	BPNC	DT		0.50		0.50
122		01/12	4:08PM	425-750-7000	EVERET WA	2	BPNC	DT		0.50		0.50
123		01/12	4:10PM	425-388-3883	EVERET WA	9	BPNC	DT		2.25		2.25
124		01/12	4:38PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
125		01/12	4:41PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
126		01/12	4:51PM	425-328-7713	EVERET WA	1	BPNC	DT		0.25		0.25
127		01/12	4:52PM	425-388-3411	INCOMI CL	11	BPNC	DT		2.75		2.75
128		01/12	5:34PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
129	TUE	01/13	1:29PM	425-388-3879	EVERET WA	6	BPNC	DT		1.50		1.50
130		01/13	3:01PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
131		01/13	3:01PM	425-864-4058	BELLEV WA	2	BPNC	DT		0.50		0.50
132		01/13	3:02PM	360-402-1057	OLYMPI WA	10	BPNC	DT		2.50		2.50
133		01/13	3:37PM	425-328-7713	EVERET WA	5	BPNC	DT		1.25		1.25
134		01/13	3:41PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
135		01/13	3:42PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
136		01/13	5:01PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
137		01/13	5:06PM	425-328-7713	EVERET WA	3	BPNC	DT		0.75		0.75
138	WED	01/14	8:32AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
139		01/14	8:33AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
140		01/14	8:58AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
141		01/14	9:10AM	425-210-0446	EVERET WA	15	BPNC	DT		3.75		3.75
142		01/14	9:33AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
143		01/14	10:16AM	206-623-0340	SEATTL WA	3	BPNC	DT		0.75		0.75
144		01/14	11:30AM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
145		01/14	2:37PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
146		01/14	3:38PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
147		01/14	3:38PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
148		01/14	4:47PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
149		01/14	4:48PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
150		01/14	6:01PM	206-734-7793	INCOMI CL	1	MME0	DT	M2MC			0.00
151		01/14	6:02PM	206-734-7793	SEATTL WA	1	MME0	DT	M2MC			0.00
152	THU	01/15	12:47PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
153		01/15	2:50PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
154		01/15	3:01PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
155		01/15	3:04PM	206-409-9418	SEATTL WA	1	MME0	DT	M2MC			0.00
156		01/15	3:05PM	206-409-9418	SEATTL WA	1	MME0	DT	M2MC			0.00
157		01/15	4:38PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
158		01/15	4:39PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
159		01/15	4:40PM	425-388-3050	EVERET WA	22	BPNC	DT		5.50		5.50



Page: 66 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVP=NB Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		01/15	5:19PM	425-280-6371	EVERET WA	1	BPNC	DT		0.25		0.25
161	FRI	01/16	9:47AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
162		01/16	3:01PM	425-754-7117	INCOMI CL	2	BPNC	DT		0.50		0.50
163		01/16	3:31PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
164		01/16	4:17PM	425-388-3050	EVERET WA	15	BPNC	DT		3.75		3.75
165		01/16	4:49PM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
166	SAT	01/17	2:00PM	425-328-7713	EVERET WA	2	UNW9	NW				0.00
167		01/17	7:18PM	425-328-7713	EVERET WA	1	UNW9	NW				0.00
168		01/17	7:19PM	425-328-7713	EVERET WA	3	UNW9	NW				0.00
169		01/17	8:32PM	425-328-7713	INCOMI CL	3	UNW9	NW				0.00
170	SUN	01/18	2:40PM	425-280-6371	INCOMI CL	15	UNW9	NW				0.00
171	MON	01/19	12:28PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
172	TUE	01/20	11:05AM	425-864-4058	BELLEV WA	11	BPNC	DT		2.75		2.75
173		01/20	11:32AM	206-910-1832	SEATTL WA	13	MME0	DT	M2MC			0.00
174		01/20	11:45AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
175		01/20	11:58AM	425-388-3783	EVERET WA	2	BPNC	DT		0.50		0.50
176		01/20	12:00PM	425-508-6768	EVERET WA	5	BPNC	DT		1.25		1.25
177		01/20	2:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
178		01/20	3:15PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
179		01/20	3:16PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
180		01/20	3:16PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
181		01/20	3:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
182		01/20	3:18PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
183		01/20	3:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
184		01/20	3:21PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
185		01/20	3:23PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
186		01/20	3:24PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
187		01/20	3:25PM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
188		01/20	3:27PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
189		01/20	3:27PM	425-388-3411	CALL WAIT	10	BPNC	DT	CW	2.50		2.50
190		01/20	3:38PM	425-388-3050	EVERET WA	16	BPNC	DT		4.00		4.00
191		01/20	5:24PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
192		01/20	5:41PM	425-870-5606	EVERET WA	15	BPNC	DT		3.75		3.75
193		01/20	6:15PM	000-000-0411	DA Cal CL	1	BPNC	DT		0.25	1.79	2.04
194	WED	01/21	7:57AM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
195		01/21	9:17AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
196		01/21	9:20AM	425-508-6768	EVERET WA	1	BPNC	DT		0.25		0.25
197		01/21	9:22AM	425-508-6768	INCOMI CL	5	BPNC	DT		1.25		1.25
198		01/21	11:11AM	206-409-9418	SEATTL WA	1	MME0	DT	M2MC			0.00
199		01/21	11:37AM	425-328-7713	EVERET WA	1	BPNC	DT		0.25		0.25
200		01/21	11:39AM	425-508-6768	EVERET WA	1	BPNC	DT		0.25		0.25
201		01/21	11:40AM	425-508-6768	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
202		01/21	11:48AM	360-786-7618	OLYMPI WA	4	BPNC	DT		1.00		1.00
203		01/21	11:56AM	425-508-6768	EVERET WA	1	BPNC	DT		0.25		0.25
204		01/21	12:01PM	425-508-6768	INCOMI CL	3	BPNC	DT		0.75		0.75
205		01/21	12:04PM	425-328-7713	INCOMI CL	6	BPNC	DT		1.50		1.50
206		01/21	1:58PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
207		01/21	2:00PM	425-344-1523	EVERET WA	2	BPNC	DT		0.50		0.50
208		01/21	2:02PM	425-344-1523	INCOMI CL	4	BPNC	DT		1.00		1.00
209		01/21	3:00PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
210		01/21	3:02PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
211		01/21	5:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
212		01/21	6:00PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBI8PNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		01/21	6:02PM	425-348-0035	EVERET WA	13	BPNC	DT		0.25		0.25
214		01/21	6:15PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
215	THU	01/22	8:33AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
216		01/22	8:43AM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
217		01/22	8:52AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
218		01/22	8:53AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
219		01/22	8:54AM	425-388-3050	EVERET WA	26	BPNC	DT		6.50		6.50
220		01/22	9:20AM	425-388-3050	EVERET WA	6	BPNC	DT		1.50		1.50
221		01/22	9:25AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
222		01/22	9:27AM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50		1.50
223		01/22	9:56AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
224		01/22	10:43AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
225		01/22	11:19AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
226		01/22	11:40AM	425-210-6893	EVERET WA	2	BPNC	DT		0.50		0.50
227		01/22	11:42AM	425-508-6768	EVERET WA	6	BPNC	DT		1.50		1.50
228		01/22	12:46PM	702-539-8504	LAS VE NV	2	BPNC	DT		0.50		0.50
229		01/22	12:53PM	206-409-9418	SEATTL WA	1	MME0	DT	M2MC			0.00
230		01/22	12:55PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
231		01/22	12:56PM	425-348-0035	EVERET WA	2	BPNC	DT		0.50		0.50
232		01/22	12:58PM	425-884-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
233		01/22	1:00PM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
234		01/22	1:09PM	425-884-4058	INCOMI CL	9	BPNC	DT		2.25		2.25
235		01/22	1:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
236		01/22	1:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
237		01/22	1:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
238		01/22	1:30PM	425-388-3411	INCOMI CL	13	BPNC	DT		3.25		3.25
239		01/22	1:43PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
240		01/22	1:53PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
241		01/22	2:45PM	425-388-3883	EVERET WA	11	BPNC	DT		2.75		2.75
242		01/22	5:23PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
243		01/22	8:16PM	425-317-8225	EVERET WA	1	BPNC	DT		0.25		0.25
244		01/22	8:25PM	425-348-0035	EVERET WA	5	BPNC	DT		1.25		1.25
245	FRI	01/23	8:24AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
246		01/23	8:26AM	206-465-3215	SEATTL WA	8	MME0	DT	M2MC			0.00
247		01/23	9:41AM	206-296-1649	SEATTL WA	11	BPNC	DT		2.75		2.75
248		01/23	10:09AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
249		01/23	10:11AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
250		01/23	10:11AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
251		01/23	10:13AM	425-348-0035	EVERET WA	1	BPNC	DT		0.25		0.25
252		01/23	10:13AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
253		01/23	3:31PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
254		01/23	3:33PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
255		01/23	3:35PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
256		01/23	3:40PM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
257		01/23	3:41PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
258		01/23	3:45PM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
259		01/23	3:50PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
260		01/23	3:54PM	425-508-6768	EVERET WA	5	BPNC	DT		1.25		1.25
261		01/23	4:25PM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
262		01/23	4:26PM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
263		01/23	4:33PM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
264		01/23	4:34PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
265		01/23	5:05PM	425-388-3883	EVERET WA	10	BPNC	DT		2.50		2.50



Page: 68 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		01/23	5:15PM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
267		01/23	5:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
268		01/23	5:19PM	206-779-1494	SEATTL WA	6	MME0	DT	M2MC			0.00
269		01/23	5:25PM	425-418-4775	EVERET WA	15	MME0	DT	M2MC			0.00
270	SAT	01/24	4:44PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
271	MON	01/26	11:29AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
272		01/26	11:48AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
273		01/26	12:28PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
274		01/26	12:30PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
275		01/26	12:36PM	206-310-0599	SEATTL WA	2	BPNC	DT		0.50		0.50
276		01/26	12:55PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
277		01/26	12:55PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
278		01/26	12:56PM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
279		01/26	12:57PM	425-864-4058	BELLEV WA	9	BPNC	DT		2.25		2.25
280		01/26	1:10PM	360-753-3390	OLYMPI WA	12	BPNC	DT		3.00		3.00
281		01/26	1:22PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
282		01/26	1:28PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
283		01/26	1:25PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
284		01/26	1:25PM	425-508-4552	EVERET WA	2	MME0	DT	M2MC			0.00
285		01/26	2:32PM	425-508-3983	INCOMI CL	5	BPNC	DT		1.25		1.25
286		01/26	8:13PM	206-390-4848	SEATTL WA	2	MME0	DT	M2MC			0.00
287		01/26	8:18PM	206-390-4848	SEATTL WA	12	MME0	DT	M2MC			0.00
288		01/26	8:30PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
289		01/26	9:57PM	206-910-1832	SEATTL WA	21	UNW9	NW				0.00
290		01/26	10:18PM	425-210-0446	EVERET WA	6	UNW9	NW				0.00
Subtotal Minutes						1069				108.25	3.58	111.83
Totals						1069				108.25	3.58	111.83
Interstate Calls Subtotal										0.50		
Intrastate Calls Subtotal										107.75		

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TMI1=Text Msg Pay Per Use
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MOMT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	12/27	11:02AM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
2		12/27	11:37AM	425-328-7713	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
3		12/27	11:51AM	425-328-7713	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
4		12/27	12:29PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
5		12/27	12:32PM	425-328-7713	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
6		12/27	1:59PM	425-328-7713	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
7		12/27	2:14PM	425-328-7713	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
8	WED	12/31	11:25PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
9		12/31	11:47PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
10		12/31	11:55PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
11		12/31	11:55PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
12	FRI	01/02	9:41PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
13		01/02	10:25PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20



Page: 69 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLNET, 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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
14	THU	01/08	3:38PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20	
15		01/08	4:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20	
16	FRI	01/09	7:52PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20	
17	WED	01/14	12:07PM	206-375-6411	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20	
18	TUE	01/20	8:07AM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
19		01/20	9:13AM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
20		01/20	10:01AM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20	
Subtotal of Msg's						20 Msg						4.00
21	FRI	12/26	2:49AM	Data Transfer	Data	3,630 KB	UMB1	AT	GPRR	Out	0.00	
22	SAT	12/27	12:54AM	Data Transfer	Data	328 KB	UMB1	AT	GPRR	Out	0.00	
23		12/27	2:05AM	Data Transfer	Data	202 KB	UMB1	AT	GPRR	Out	0.00	
24		12/27	2:51AM	Data Transfer	Data	430 KB	UMB1	AT	GPRR	Out	0.00	
25		12/27	4:23AM	Data Transfer	Data	34 KB	UMB1	AT	GPRR	Out	0.00	
26		12/27	4:33AM	Data Transfer	Data	377 KB	UMB1	AT	GPRR	Out	0.00	
27		12/27	5:54AM	Data Transfer	Data	1,956 KB	UMB1	AT	GPRR	Out	0.00	
28		12/27	12:28PM	Data Transfer	Data	64 KB	UMB1	AT	GPRR	Out	0.00	
29		12/27	12:32PM	Data Transfer	Data	538 KB	UMB1	AT	GPRR	Out	0.00	
30		12/27	2:19PM	Data Transfer	Data	154 KB	UMB1	AT	GPRR	Out	0.00	
31		12/27	2:48PM	Data Transfer	Data	886 KB	UMB1	AT	GPRR	Out	0.00	
32		12/27	6:50PM	Data Transfer	Data	151 KB	UMB1	AT	GPRR	Out	0.00	
33		12/27	7:47PM	Data Transfer	Data	2,001 KB	UMB1	AT	GPRR	Out	0.00	
34		12/27	8:34PM	Data Transfer	Data	30 KB	UMB1	AT	GPRR	Out	0.00	
35		12/27	9:34PM	Data Transfer	Data	126 KB	UMB1	AT	GPRR	Out	0.00	
36		12/27	9:54PM	Data Transfer	Data	345 KB	UMB1	AT	GPRR	Out	0.00	
37		12/27	11:15PM	Data Transfer	Data	34 KB	UMB1	AT	GPRR	Out	0.00	
38	SUN	12/28	12:11AM	Data Transfer	Data	74 KB	UMB1	AT	GPRR	Out	0.00	
39		12/28	11:38AM	Data Transfer	Data	448 KB	UMB1	AT	GPRR	Out	0.00	
40		12/28	12:53PM	Data Transfer	Data	670 KB	UMB1	AT	GPRR	Out	0.00	
41		12/28	3:12PM	Data Transfer	Data	778 KB	UMB1	AT	GPRR	Out	0.00	
42		12/28	6:00PM	Data Transfer	Data	564 KB	UMB1	AT	GPRR	Out	0.00	
43		12/28	8:11PM	Data Transfer	Data	658 KB	UMB1	AT	GPRR	Out	0.00	
44		12/28	11:28PM	Data Transfer	Data	924 KB	UMB1	AT	GPRR	Out	0.00	
45	MON	12/29	2:56AM	Data Transfer	Data	134 KB	UMB1	AT	GPRR	Out	0.00	
46		12/29	3:30AM	Data Transfer	Data	1,325 KB	UMB1	AT	GPRR	Out	0.00	
47		12/29	8:30AM	Data Transfer	Data	769 KB	UMB1	AT	GPRR	Out	0.00	
48		12/29	11:13AM	Data Transfer	Data	34 KB	UMB1	AT	GPRR	Out	0.00	
49		12/29	11:18AM	Data Transfer	Data	389 KB	UMB1	AT	GPRR	Out	0.00	
50		12/29	12:48PM	Data Transfer	Data	123 KB	UMB1	AT	GPRR	Out	0.00	
51		12/29	1:35PM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00	
52		12/29	1:37PM	Data Transfer	Data	48 KB	UMB1	AT	GPRR	Out	0.00	
53		12/29	1:38PM	Data Transfer	Data	204 KB	UMB1	AT	GPRR	Out	0.00	
54		12/29	1:41PM	Data Transfer	Data	521 KB	UMB1	AT	GPRR	Out	0.00	
55		12/29	4:20PM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00	
56		12/29	4:52PM	Data Transfer	Data	2,003 KB	UMB1	AT	GPRR	Out	0.00	
57	TUE	12/30	2:52AM	Data Transfer	Data	97 KB	UMB1	AT	GPRR	Out	0.00	
58		12/30	6:58AM	Data Transfer	Data	754 KB	UMB1	AT	GPRR	Out	0.00	
59		12/30	2:25PM	Data Transfer	Data	568 KB	UMB1	AT	GPRR	Out	0.00	
60		12/30	4:52PM	Data Transfer	Data	50 KB	UMB1	AT	GPRR	Out	0.00	
61		12/30	5:06PM	Data Transfer	Data	541 KB	UMB1	AT	GPRR	Out	0.00	
62	WED	12/31	12:18AM	Data Transfer	Data	180 KB	UMB1	AT	GPRR	Out	0.00	
63		12/31	2:48AM	Data Transfer	Data	101 KB	UMB1	AT	GPRR	Out	0.00	
64		12/31	4:47AM	Data Transfer	Data	292 KB	UMB1	AT	GPRR	Out	0.00	
65		12/31	12:54PM	Data Transfer	Data	340 KB	UMB1	AT	GPRR	Out	0.00	
66		12/31	1:34PM	Data Transfer	Data	2,316 KB	UMB1	AT	GPRR	Out	0.00	



Page: 70 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TM11=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
67		12/31	11:47PM	Data Transfer	Data	55 KB	UMB1	AT	GPRR	Out	0.00
68	THU	01/01	2:38AM	Data Transfer	Data	1,260 KB	UMB1	AT	GPRR	Out	0.00
69	FRI	01/02	2:47AM	Data Transfer	Data	379 KB	UMB1	AT	GPRR	Out	0.00
70		01/02	11:54AM	Data Transfer	Data	1,956 KB	UMB1	AT	GPRR	Out	0.00
71		01/02	6:45PM	Data Transfer	Data	887 KB	UMB1	AT	GPRR	Out	0.00
72	SAT	01/03	12:05AM	Data Transfer	Data	106 KB	UMB1	AT	GPRR	Out	0.00
73		01/03	2:35AM	Data Transfer	Data	1,239 KB	UMB1	AT	GPRR	Out	0.00
74		01/03	11:56PM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
75	SUN	01/04	1:36AM	Data Transfer	Data	24 KB	UMB1	AT	GPRR	Out	0.00
76		01/04	2:09AM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
77		01/04	2:39AM	Data Transfer	Data	66 KB	UMB1	AT	GPRR	Out	0.00
78		01/04	4:28AM	Data Transfer	Data	108 KB	UMB1	AT	GPRR	Out	0.00
79		01/04	10:31AM	Data Transfer	Data	476 KB	UMB1	AT	GPRR	Out	0.00
80		01/04	12:25PM	Data Transfer	Data	38 KB	UMB1	AT	GPRR	Out	0.00
81		01/04	12:44PM	Data Transfer	Data	549 KB	UMB1	AT	GPRR	Out	0.00
82	MON	01/05	12:45AM	Data Transfer	Data	108 KB	UMB1	AT	GPRR	Out	0.00
83		01/05	2:46AM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00
84		01/05	4:51AM	Data Transfer	Data	90 KB	UMB1	AT	GPRR	Out	0.00
85		01/05	8:40AM	Data Transfer	Data	339 KB	UMB1	AT	GPRR	Out	0.00
86		01/05	11:03AM	Data Transfer	Data	82 KB	UMB1	AT	GPRR	Out	0.00
87		01/05	11:43AM	Data Transfer	Data	651 KB	UMB1	AT	GPRR	Out	0.00
88		01/05	2:22PM	Data Transfer	Data	1,533 KB	UMB1	AT	GPRR	Out	0.00
89	TUE	01/06	2:04AM	Data Transfer	Data	9,218 KB	UMB1	AT	GPRR	Out	0.00
90	WED	01/07	1:22AM	Data Transfer	Data	255 KB	UMB1	AT	GPRR	Out	0.00
91		01/07	2:52AM	Data Transfer	Data	2,612 KB	UMB1	AT	GPRR	Out	0.00
92		01/07	4:12PM	Data Transfer	Data	608 KB	UMB1	AT	GPRR	Out	0.00
93		01/07	5:22PM	Data Transfer	Data	330 KB	UMB1	AT	GPRR	Out	0.00
94		01/07	7:07PM	Data Transfer	Data	667 KB	UMB1	AT	GPRR	Out	0.00
95		01/07	10:48PM	Data Transfer	Data	75 KB	UMB1	AT	GPRR	Out	0.00
96		01/07	11:35PM	Data Transfer	Data	57 KB	UMB1	AT	GPRR	Out	0.00
97		01/07	11:41PM	Data Transfer	Data	116 KB	UMB1	AT	GPRR	Out	0.00
98	THU	01/08	1:14AM	Data Transfer	Data	87 KB	UMB1	AT	GPRR	Out	0.00
99		01/08	2:44AM	Data Transfer	Data	1,130 KB	UMB1	AT	GPRR	Out	0.00
100		01/08	12:24PM	Data Transfer	Data	4,589 KB	UMB1	AT	GPRR	Out	0.00
101		01/08	5:23PM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
102		01/08	5:57PM	Data Transfer	Data	2,489 KB	UMB1	AT	GPRR	Out	0.00
103		01/08	8:36PM	Data Transfer	Data	1,544 KB	UMB1	AT	GPRR	Out	0.00
104	FRI	01/09	12:18AM	Data Transfer	Data	1,368 KB	UMB1	AT	GPRR	Out	0.00
105		01/09	2:48AM	Data Transfer	Data	833 KB	UMB1	AT	GPRR	Out	0.00
106		01/09	12:31PM	Data Transfer	Data	8,139 KB	UMB1	AT	GPRR	Out	0.00
107		01/09	2:07PM	Data Transfer	Data	4,086 KB	UMB1	AT	GPRR	Out	0.00
108	SAT	01/10	2:06AM	Data Transfer	Data	25 KB	UMB1	AT	GPRR	Out	0.00
109		01/10	2:36AM	Data Transfer	Data	153 KB	UMB1	AT	GPRR	Out	0.00
110		01/10	11:25AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
111		01/10	11:27AM	Data Transfer	Data	209 KB	UMB1	AT	GPRR	Out	0.00
112		01/10	2:11PM	Data Transfer	Data	742 KB	UMB1	AT	GPRR	Out	0.00
113		01/10	8:06PM	Data Transfer	Data	487 KB	UMB1	AT	GPRR	Out	0.00
114		01/10	11:44PM	Data Transfer	Data	96 KB	UMB1	AT	GPRR	Out	0.00
115	SUN	01/11	2:44AM	Data Transfer	Data	188 KB	UMB1	AT	GPRR	Out	0.00
116		01/11	11:25AM	Data Transfer	Data	124 KB	UMB1	AT	GPRR	Out	0.00
117		01/11	3:52PM	Data Transfer	Data	60 KB	UMB1	AT	GPRR	Out	0.00
118		01/11	5:05PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
119		01/11	5:23PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
120		01/11	5:24PM	Data Transfer	Data	135 KB	UMB1	AT	GPRR	Out	0.00



Page: 71 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TM1=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
121		01/11	9:10PM	Data Transfer	Data	149 KB	UMB1	AT	GPRR	Out	0.00
122		01/11	10:01PM	Data Transfer	Data	186 KB	UMB1	AT	GPRR	Out	0.00
123	MON	01/12	2:31AM	Data Transfer	Data	4,482 KB	UMB1	AT	GPRR	Out	0.00
124		01/12	11:19PM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
125		01/12	11:26PM	Data Transfer	Data	116 KB	UMB1	AT	GPRR	Out	0.00
126	TUE	01/13	2:55AM	Data Transfer	Data	101 KB	UMB1	AT	GPRR	Out	0.00
127		01/13	8:27AM	Data Transfer	Data	3,160 KB	UMB1	AT	GPRR	Out	0.00
128		01/13	6:21PM	Data Transfer	Data	163 KB	UMB1	AT	GPRR	Out	0.00
129		01/13	8:56PM	Data Transfer	Data	611 KB	UMB1	AT	GPRR	Out	0.00
130	WED	01/14	1:11AM	Data Transfer	Data	54 KB	UMB1	AT	GPRR	Out	0.00
131		01/14	2:17AM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
132		01/14	2:47AM	Data Transfer	Data	113 KB	UMB1	AT	GPRR	Out	0.00
133		01/14	6:29AM	Data Transfer	Data	890 KB	UMB1	AT	GPRR	Out	0.00
134		01/14	11:44AM	Data Transfer	Data	1,839 KB	UMB1	AT	GPRR	Out	0.00
135		01/14	10:21PM	Data Transfer	Data	775 KB	UMB1	AT	GPRR	Out	0.00
136	THU	01/15	2:51AM	Data Transfer	Data	204 KB	UMB1	AT	GPRR	Out	0.00
137		01/15	9:59AM	Data Transfer	Data	4,740 KB	UMB1	AT	GPRR	Out	0.00
138	FRI	01/16	2:15AM	Data Transfer	Data	1,411 KB	UMB1	AT	GPRR	Out	0.00
139		01/16	8:46AM	Data Transfer	Data	5,216 KB	UMB1	AT	GPRR	Out	0.00
140		01/16	6:46PM	Data Transfer	Data	694 KB	UMB1	AT	GPRR	Out	0.00
141		01/16	11:10PM	Data Transfer	Data	1,164 KB	UMB1	AT	GPRR	Out	0.00
142	SAT	01/17	7:02PM	Data Transfer	Data	1,951 KB	UMB1	AT	GPRR	Out	0.00
143	MON	01/19	2:32AM	Data Transfer	Data	1,373 KB	UMB1	AT	GPRR	Out	0.00
144	TUE	01/20	2:32AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
145		01/20	7:10AM	Data Transfer	Data	2,099 KB	UMB1	AT	GPRR	Out	0.00
146		01/20	5:02PM	Data Transfer	Data	345 KB	UMB1	AT	GPRR	Out	0.00
147		01/20	5:47PM	Data Transfer	Data	2,084 KB	UMB1	AT	GPRR	Out	0.00
148	WED	01/21	2:47AM	Data Transfer	Data	515 KB	UMB1	AT	GPRR	Out	0.00
149		01/21	10:50AM	Data Transfer	Data	4,194 KB	UMB1	AT	GPRR	Out	0.00
150		01/21	10:32PM	Data Transfer	Data	3,418 KB	UMB1	AT	GPRR	Out	0.00
151	THU	01/22	2:32AM	Data Transfer	Data	127 KB	UMB1	AT	GPRR	Out	0.00
152		01/22	5:12AM	Data Transfer	Data	1,162 KB	UMB1	AT	GPRR	Out	0.00
153		01/22	12:20PM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
154		01/22	12:47PM	Data Transfer	Data	621 KB	UMB1	AT	GPRR	Out	0.00
155		01/22	2:39PM	Data Transfer	Data	419 KB	UMB1	AT	GPRR	Out	0.00
156		01/22	3:32PM	Data Transfer	Data	1,362 KB	UMB1	AT	GPRR	Out	0.00
157		01/22	10:02PM	Data Transfer	Data	177 KB	UMB1	AT	GPRR	Out	0.00
158		01/22	10:28PM	Data Transfer	Data	167 KB	UMB1	AT	GPRR	Out	0.00
159	FRI	01/23	1:58AM	Data Transfer	Data	67 KB	UMB1	AT	GPRR	Out	0.00
160		01/23	2:58AM	Data Transfer	Data	1,084 KB	UMB1	AT	GPRR	Out	0.00
161		01/23	1:37PM	Data Transfer	Data	81 KB	UMB1	AT	GPRR	Out	0.00
162		01/23	2:41PM	Data Transfer	Data	672 KB	UMB1	AT	GPRR	Out	0.00
163		01/23	6:31PM	Data Transfer	Data	1,825 KB	UMB1	AT	GPRR	Out	0.00
164		01/23	10:41PM	Data Transfer	Data	186 KB	UMB1	AT	GPRR	Out	0.00
165	SAT	01/24	1:41AM	Data Transfer	Data	350 KB	UMB1	AT	GPRR	Out	0.00
166		01/24	4:41PM	Data Transfer	Data	360 KB	UMB1	AT	GPRR	Out	0.00
167		01/24	11:47PM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
168		01/24	11:52PM	Data Transfer	Data	44 KB	UMB1	AT	GPRR	Out	0.00
169	SUN	01/25	2:42AM	Data Transfer	Data	653 KB	UMB1	AT	GPRR	Out	0.00
170		01/25	5:12AM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00
171		01/25	9:35AM	Data Transfer	Data	212 KB	UMB1	AT	GPRR	Out	0.00
172		01/25	3:25PM	Data Transfer	Data	141 KB	UMB1	AT	GPRR	Out	0.00
173		01/25	9:07PM	Data Transfer	Data	530 KB	UMB1	AT	GPRR	Out	0.00



Page: 72 of 106
 Billing Cycle Date: 12/27/08 - 01/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TM11=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
174		01/25	11:04PM	Data Transfer	Data	225 KB	UMB1	AT	GPRR	Out	0.00	
Subtotal of KB's						129,950 KB						0.00
Totals											4.00	
Interstate Calls Subtotal											0.00	
Intrastate Calls Subtotal											0.00	



Page: 45 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
-------------------------	--------	----------------	--------------

Rate Plan

ODNNBIBPNTN300UNWUM	01/27-02/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	01/27-02/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			

Other Services

AT&T Direct Bill	01/27-02/26	0.00	0.00
AT&T Domestic LD	01/27-02/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/27-02/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	01/27-02/26	0.00	0.00
GSM Coverage Area	01/27-02/26	0.00	0.00
NBI Voice Pooling 300	01/27-02/26	0.00	0.00
Off-Network Roam	01/27-02/26	0.00	0.00
Unlimited Expd M2M	01/27-02/26	0.00	0.00
Unlimited N&W	01/27-02/26	0.00	0.00
iPhone Customer	01/27-02/26	0.00	0.00

Wireless Data

BMGMEDIAMAXUNLMNET	01/27-02/26	0.00	0.00
ENT DATA PLAN IPHONE	01/27-02/26	45.00	45.00
Multimedia-PayPerMsg	01/27-02/26	0.00	0.00
Text Msg Pay Per Use	01/27-02/26	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			

TOTAL MONTHLY SERVICE CHARGES \$74.99

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$126.59



Page: 46 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

City Utility Users Surcharge	3.36
Federal Universal Service Charge	0.70
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-116.00

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$126.94

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Sales Tax	4.84
City Sales Tax	1.50

TOTAL GOVERNMENT FEES & TAXES \$7.04

TOTAL CHARGES FOR: 425-508-3983 \$81.68

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		410			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		140			0.00
Daytime		464	464	0.25	116.00

Directory Assistance 1 Call(s) 1.79

Subtotal \$117.79

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		28	28	\$0.20/Msg	5.60
- Text Messaging Out		16	16	\$0.20/Msg	3.20
BMGMEDIAMAXUNLMNET					
- DATA USAGE		168,291	168,291	\$0.00/KB	0.00

Subtotal \$8.80

TOTAL USAGE CHARGES \$126.59



Page: 47 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 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 LD/Add'l Charge	Total Charge
1	TUE	01/27	8:25AM	425-388-3050	EVERET WA	1	NVPM	DT			0.00
2		01/27	2:57PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC		0.00
3		01/27	3:05PM	425-388-3883	EVERET WA	1	NVPM	DT			0.00
4		01/27	3:09PM	425-231-7401	EVERET WA	2	NVPM	DT			0.00
5		01/27	3:12PM	425-388-3883	EVERET WA	5	NVPM	DT			0.00
6		01/27	3:48PM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
7		01/27	4:16PM	425-388-3883	EVERET WA	4	NVPM	DT			0.00
8		01/27	5:22PM	206-948-7117	INCOMI CL	11	NVPM	DT			0.00
9		01/27	6:41PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC		0.00
10		01/27	6:42PM	206-910-1832	SEATTL WA	11	MME0	DT	M2MC		0.00
11		01/27	7:04PM	206-465-3215	SEATTL WA	6	MME0	DT	M2MC		0.00
12		01/27	7:28PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC		0.00
13		01/27	7:30PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC		0.00
14		01/27	7:33PM	425-210-0446	EVERET WA	8	NVPM	DT			0.00
15	WED	01/28	7:11AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC		0.00
16		01/28	7:11AM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC		0.00
17		01/28	9:54AM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
18		01/28	9:56AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
19		01/28	10:03AM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
20		01/28	10:07AM	425-388-3050	EVERET WA	2	NVPM	DT			0.00
21		01/28	10:42AM	425-388-3783	EVERET WA	3	NVPM	DT			0.00
22		01/28	10:45AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC		0.00
23		01/28	10:47AM	425-388-3883	EVERET WA	3	NVPM	DT			0.00
24		01/28	10:53AM	206-499-9418	SEATTL WA	3	MME0	DT	M2MC		0.00
25		01/28	11:00AM	425-388-3883	EVERET WA	2	NVPM	DT			0.00
26		01/28	11:02AM	425-418-4775	EVERET WA	14	MME0	DT	M2MC		0.00
27		01/28	1:24PM	425-346-0035	EVERET WA	8	NVPM	DT			0.00
28		01/28	2:38PM	253-906-6685	TACOMA WA	2	MME0	DT	M2MC		0.00
29		01/28	2:56PM	425-388-3310	EVERET WA	1	NVPM	DT			0.00
30		01/28	4:37PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC		0.00
31		01/28	4:43PM	425-884-4058	BELLEV WA	1	NVPM	DT			0.00
32	THU	01/29	5:07AM	206-728-8397	SEATTL WA	2	UNW9	NW			0.00
33		01/29	5:27AM	425-508-3983	INCOMI CL	4	UNW9	NW			0.00
34		01/29	8:25AM	425-388-3050	EVERET WA	1	NVPM	DT			0.00
35		01/29	8:52AM	425-388-3050	EVERET WA	1	NVPM	DT			0.00
36		01/29	8:52AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
37		01/29	8:53AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC		0.00
38		01/29	8:54AM	425-388-3883	EVERET WA	1	NVPM	DT			0.00
39		01/29	8:54AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC		0.00
40		01/29	9:00AM	425-388-3879	EVERET WA	2	NVPM	DT			0.00
41		01/29	10:19AM	425-388-3411	INCOMI CL	3	NVPM	DT			0.00
42		01/29	11:48AM	253-906-6685	TACOMA WA	1	MME0	DT	M2MC		0.00
43		01/29	11:50AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
44		01/29	3:03PM	425-388-3800	EVERET WA	2	NVPM	DT			0.00
45		01/29	4:52PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC		0.00
46		01/29	9:30PM	425-870-5606	EVERET WA	3	UNW9	NW			0.00
47	FRI	01/30	7:09AM	360-430-6339	INCOMI CL	2	MME0	DT	M2MC		0.00
48		01/30	7:17AM	360-430-6339	INCOMI CL	1	MME0	DT	M2MC		0.00
49		01/30	10:13AM	360-357-9860	INCOMI CL	1	NVPM	DT			0.00
50		01/30	12:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
51		01/30	3:37PM	360-430-6339	INCOMI CL	2	MME0	DT	M2MC		0.00
52	SAT	01/31	1:47PM	425-418-4775	EVERET WA	1	UNW9	NW			0.00
53		01/31	1:47PM	425-418-4775	EVERET WA	1	UNW9	NW			0.00



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBI/BPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		01/31	3:27PM	425-317-8225	EVERET WA	1	UNW9	NW				0.00
55	SUN	02/01	5:28PM	425-346-0035	EVERET WA	26	UNW9	NW				0.00
56	MON	02/02	8:24AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
57		02/02	9:23AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
58		02/02	10:46AM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
59		02/02	11:05AM	206-510-7059	SEATTLE WA	3	MME0	DT	M2MC			0.00
60		02/02	12:47PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
61		02/02	12:51PM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
62		02/02	12:51PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
63		02/02	2:42PM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
64		02/02	3:01PM	425-388-3411	EVERET WA	1	NVPM	DT				0.00
65		02/02	3:01PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
66		02/02	3:19PM	425-422-3481	EVERET WA	9	NVPM	DT				0.00
67		02/02	4:22PM	425-328-7713	INCOMI CL	2	NVPM	DT				0.00
68		02/02	4:31PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
69		02/02	6:18PM	425-263-8018	EVERET WA	1	NVPM	DT				0.00
70		02/02	8:59PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
71		02/02	10:19PM	360-402-1057	OLYMPI WA	4	UNW9	NW				0.00
72		02/02	10:23PM	560-346-0035	ELMA WA	1	UNW9	NW				0.00
73		02/02	10:23PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
74	TUE	02/03	7:10AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
75		02/03	9:16AM	425-328-7713	EVERET WA	1	NVPM	DT				0.00
76		02/03	9:17AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
77		02/03	9:50AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
78		02/03	9:51AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
79		02/03	10:47AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
80		02/03	11:41AM	425-346-0035	EVERET WA	3	NVPM	DT				0.00
81		02/03	11:43AM	425-388-3411	INCOMI CL	6	NVPM	DT				0.00
82		02/03	12:56PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
83		02/03	1:00PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
84		02/03	1:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
85		02/03	9:50PM	425-754-6581	EVERET WA	3	UNW9	NW				0.00
86		02/03	9:53PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
87		02/03	9:56PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
88		02/03	9:57PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
89		02/03	10:36PM	425-418-4775	EVERET WA	14	UNW9	NW				0.00
90		02/03	10:50PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
91		02/03	11:05PM	206-390-4848	SEATTLE WA	6	UNW9	NW				0.00
92		02/03	11:11PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
93		02/03	11:25PM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
94	WED	02/04	7:53AM	206-390-4848	SEATTLE WA	3	MME0	DT	M2MC			0.00
95		02/04	8:39AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
96		02/04	9:58AM	202-441-0679	WASHIN DC	2	NVPM	DT				0.00
97		02/04	10:24AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
98		02/04	12:17PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
99		02/04	1:10PM	206-910-1832	SEATTLE WA	5	MME0	DT	M2MC			0.00
100		02/04	2:50PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
101		02/04	2:50PM	425-388-3883	EVERET WA	6	NVPM	DT				0.00
102		02/04	2:56PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
103		02/04	3:49PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
104		02/04	3:50PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
105		02/04	3:50PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
106		02/04	3:52PM	425-388-3783	EVERET WA	1	NVPM	DT				0.00



Page: 49 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,

BPNC=ODNNBIBPNTN300UNWUM

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		02/04	3:59PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
108		02/04	3:54PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
109		02/04	3:57PM	425-508-6768	EVERET WA	3	NVPM	DT				0.00
110		02/04	4:09PM	425-388-3883	EVERET WA	12	NVPM	DT				0.00
111		02/04	4:23PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
112		02/04	5:00PM	425-894-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
113		02/04	5:06PM	425-884-4058	BELLEV WA	1	NVPM	DT				0.00
114		02/04	7:14PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
115		02/04	7:25PM	206-726-6397	SEATTL WA	8	NVPM	DT				0.00
116		02/04	7:44PM	425-328-7713	INCOMI CL	11	NVPM	DT				0.00
117	THU	02/05	1:46AM	425-418-4775	EVERET WA	10	UNW9	NW				0.00
118		02/05	7:55AM	206-674-1305	SEATTL WA	7	NVPM	DT				0.00
119		02/05	2:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
120		02/05	2:34PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
121		02/05	3:33PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
122		02/05	4:32PM	425-864-4058	BELLEV WA	11	NVPM	DT				0.00
123		02/05	5:49PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
124		02/05	6:40PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
125	FRI	02/06	10:25AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
126		02/06	11:07AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
127		02/06	11:19AM	425-508-6768	INCOMI CL	1	NVPM	DT				0.00
128		02/06	11:21AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
129		02/06	12:22PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
130		02/06	2:19PM	425-508-6768	EVERET WA	2	NVPM	DT				0.00
131		02/06	2:21PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
132		02/06	2:23PM	425-508-6768	INCOMI CL	1	NVPM	DT				0.00
133		02/06	3:42PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
134		02/06	4:17PM	425-388-3080	EVERET WA	1	NVPM	DT				0.00
135		02/06	4:17PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
136		02/06	4:25PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
137		02/06	4:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
138		02/06	4:36PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
139		02/06	4:37PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
140		02/06	5:18PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
141	SAT	02/07	9:14AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
142	SUN	02/08	6:11PM	206-390-4848	SEATTL WA	4	UNW9	NW				0.00
143	MON	02/09	7:57AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
144		02/09	8:19AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
145		02/09	12:50PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
146		02/09	12:55PM	425-870-5606	EVERET WA	1	NVPM	DT				0.00
147		02/09	4:37PM	206-910-1832	SEATTL WA	7	MME0	DT	M2MC			0.00
148		02/09	4:44PM	425-388-3411	INCOMI CL	5	NVPM	DT				0.00
149		02/09	4:49PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
150		02/09	7:43PM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
151		02/09	7:43PM	206-910-1832	SEATTL WA	24	MME0	DT	M2MC			0.00
152		02/09	8:07PM	425-328-5888	EVERET WA	39	NVPM	DT				0.00
153	TUE	02/10	2:10PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
154		02/10	2:37PM	425-870-5606	EVERET WA	10	NVPM	DT				0.00
155		02/10	2:47PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
156		02/10	2:47PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
157		02/10	3:15PM	425-392-6407	ISSAQU WA	3	NVPM	DT				0.00
158		02/10	3:18PM	425-870-5606	EVERET WA	11	NVPM	DT				0.00
159		02/10	3:30PM	425-422-3710	EVERET WA	22	NVPM	DT				0.00



Page: 50 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		02/10	3:52PM	425-422-3710	EVERET WA	1	NVPM	DT				0.00
161		02/10	3:55PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
162		02/10	4:10PM	425-339-3439	EVERET WA	7	NVPM	DT				0.00
163		02/10	4:18PM	425-388-3050	EVERET WA	3	NVPM	DT				0.00
164		02/10	4:20PM	425-754-7117	CALL WAIT	2	NVPM	DT	CW	0.25		0.25
165		02/10	4:22PM	425-339-3439	EVERET WA	4	BPNC	DT		1.00		1.00
166		02/10	4:26PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
167		02/10	4:27PM	425-508-4552	EVERET WA	6	MME0	DT	M2MC			0.00
168		02/10	4:35PM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
169		02/10	5:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
170		02/10	5:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
171		02/10	5:24PM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
172		02/10	5:39PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
173		02/10	5:43PM	206-427-1649	SEATTLE WA	2	MME0	DT	M2MC			0.00
174		02/10	5:50PM	206-427-1649	SEATTLE WA	30	MME0	DT	M2MC			0.00
175	WED	02/11	10:28AM	206-910-1832	SEATTLE WA	4	MME0	DT	M2MC			0.00
176		02/11	1:47PM	425-754-6581	EVERET WA	8	MME0	DT	M2MC			0.00
177		02/11	1:54PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
178		02/11	1:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
179		02/11	1:57PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
180		02/11	2:09PM	206-604-0564	SEATTLE WA	2	BPNC	DT		0.50		0.50
181		02/11	2:11PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
182		02/11	2:14PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
183		02/11	2:15PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
184		02/11	2:27PM	206-604-0564	SEATTLE WA	2	BPNC	DT		0.50		0.50
185		02/11	5:08PM	425-422-3710	EVERET WA	2	BPNC	DT		0.50		0.50
186		02/11	5:10PM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25		0.25
187		02/11	8:59PM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
188		02/11	9:03PM	425-328-5888	EVERET WA	7	UNW9	NW				0.00
189	THU	02/12	11:16AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
190		02/12	11:16AM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
191		02/12	2:17PM	206-910-1832	SEATTLE WA	8	MME0	DT	M2MC			0.00
192		02/12	2:25PM	206-910-1832	SEATTLE WA	7	MME0	DT	M2MC			0.00
193		02/12	2:54PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
194		02/12	7:24PM	206-852-9471	SEATTLE WA	2	BPNC	DT		0.50		0.50
195		02/12	7:30PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
196	FRI	02/13	8:05AM	206-910-1832	SEATTLE WA	9	MME0	DT	M2MC			0.00
197		02/13	8:13AM	206-910-1832	SEATTLE WA	11	MME0	DT	M2MC			0.00
198		02/13	10:33AM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
199		02/13	10:34AM	425-876-9904	EVERET WA	1	MME0	DT	M2MC			0.00
200		02/13	11:24AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
201		02/13	12:21PM	425-418-4775	EVERET WA	12	MME0	DT	M2MC			0.00
202		02/13	12:52PM	425-876-9904	EVERET WA	2	MME0	DT	M2MC			0.00
203		02/13	12:55PM	360-428-5673	INCOMI CL	1	BPNC	DT		0.25		0.25
204		02/13	12:56PM	425-513-0800	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
205		02/13	4:24PM	425-513-0800	INCOMI CL	1	BPNC	DT		0.25		0.25
206		02/13	4:25PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
207		02/13	5:46PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
208		02/13	5:46PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
209		02/13	6:52PM	425-328-5888	EVERET WA	5	BPNC	DT		1.25		1.25
210	SAT	02/14	10:33AM	425-876-9904	EVERET WA	2	UNW9	NW				0.00
211		02/14	3:22PM	425-344-1627	EVERET WA	2	UNW9	NW				0.00
212	SUN	02/15	7:05PM	425-876-9904	EVERET WA	1	UNW9	NW				0.00



Page: 51 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NB Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		02/15	8:48PM	206-251-3704	INCOMI CL	9	UNW9	NW				0.00
214		02/15	9:02PM	206-380-4848	SEATTLE WA	13	UNW9	NW				0.00
215	MON	02/16	10:31AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
216		02/16	11:00AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
217		02/16	1:35PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
218		02/16	2:49PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
219		02/16	6:20PM	800-459-3186	Toll F CL	2	BPNC	DT		0.50		0.50
220		02/16	8:21PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
221		02/16	8:23PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
222		02/16	8:24PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
223		02/16	8:25PM	425-330-2950	EVERET WA	42	BPNC	DT		10.50		10.50
224	TUE	02/17	10:43AM	206-852-0471	SEATTLE WA	1	BPNC	DT		0.25		0.25
225		02/17	10:44AM	425-374-2040	EVERET WA	1	BPNC	DT		0.25		0.25
226		02/17	11:05AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
227		02/17	12:06PM	206-789-3511	SEATTLE WA	3	BPNC	DT		0.75		0.75
228		02/17	1:26PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
229		02/17	2:13PM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25		0.25
230		02/17	2:14PM	206-300-6270	SEATTLE WA	1	MME0	DT	M2MC			0.00
231		02/17	2:29PM	206-910-1832	SEATTLE WA	8	MME0	DT	M2MC			0.00
232		02/17	4:10PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
233		02/17	4:35PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
234		02/17	6:37PM	425-422-3710	EVERET WA	5	BPNC	DT		1.25		1.25
235		02/17	7:36PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
236		02/17	7:43PM	206-465-3215	SEATTLE WA	10	MME0	DT	M2MC			0.00
237	WED	02/18	9:36AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
238		02/18	2:34PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
239		02/18	2:35PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
240		02/18	2:37PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
241		02/18	2:59PM	425-308-7379	EVERET WA	16	BPNC	DT		4.00		4.00
242		02/18	3:24PM	509-328-2830	SPOKAN WA	15	BPNC	DT		3.75		3.75
243		02/18	5:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
244		02/18	5:40PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
245		02/18	5:51PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
246		02/18	7:48PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
247		02/18	7:59PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
248		02/18	8:01PM	425-330-2850	EVERET WA	17	BPNC	DT		4.25		4.25
249	THU	02/19	8:40AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
250		02/19	8:41AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
251		02/19	10:20AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
252		02/19	10:24AM	206-910-1832	SEATTLE WA	11	MME0	DT	M2MC			0.00
253		02/19	10:40AM	425-418-0936	EVERET WA	5	BPNC	DT		1.25		1.25
254		02/19	11:25AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
255		02/19	2:29PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
256		02/19	3:46PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
257		02/19	6:31PM	425-418-0936	EVERET WA	7	BPNC	DT		1.75		1.75
258		02/19	8:30PM	425-508-4555	EVERET WA	1	BPNC	DT		0.25		0.25
259		02/19	8:30PM	425-210-0446	EVERET WA	12	BPNC	DT		3.00		3.00
260	FRI	02/20	7:32AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
261		02/20	12:09PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
262		02/20	1:37PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
263		02/20	1:47PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
264		02/20	1:49PM	360-352-8623	OLYMPI WA	92	BPNC	DT		23.00		23.00
265		02/20	3:23PM	206-910-1832	SEATTLE WA	21	MME0	DT	M2MC			0.00



Page: 52 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		02/20	3:47PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
267		02/20	3:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
268		02/20	3:52PM	206-734-7793	SEATTL WA	1	MME0	DT	M2MC			0.00
269		02/20	3:54PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
270		02/20	8:05PM	425-346-0035	EVERET WA	18	BPNC	DT		4.50		4.50
271	SUN	02/22	3:06PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
272		02/22	3:17PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
273	MON	02/23	8:24AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
274		02/23	9:22AM	425-346-0035	EVERET WA	4	BPNC	DT		1.00		1.00
275		02/23	9:27AM	425-864-4058	BELLEV WA	11	BPNC	DT		2.75		2.75
276		02/23	1:40PM	425-388-3800	EVERET WA	2	BPNC	DT		0.50		0.50
277		02/23	3:08PM	360-352-8623	INCOMI CL	2	BPNC	DT		0.50		0.50
278		02/23	3:17PM	360-352-8623	OLYMPI WA	11	BPNC	DT		2.75		2.75
279		02/23	3:32PM	206-623-7580	SEATTL WA	1	BPNC	DT		0.25		0.25
280		02/23	3:33PM	000-000-0411	DA Cal CL	2	BPNC	DT		0.50	1.79	2.29
281		02/23	3:36PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
282		02/23	3:38PM	425-388-3050	EVERET WA	4	BPNC	DT		1.00		1.00
283		02/23	3:44PM	206-726-5476	SEATTL WA	1	BPNC	DT		0.25		0.25
284		02/23	3:45PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
285		02/23	3:48PM	206-726-5476	SEATTL WA	4	BPNC	DT		1.00		1.00
286		02/23	4:00PM	425-754-7117	INCOMI CL	1	BPNC	DT		0.25		0.25
287		02/23	4:01PM	202-225-9743	WASHIN DC	2	BPNC	DT		0.50		0.50
288		02/23	4:29PM	425-388-3050	EVERET WA	20	BPNC	DT		5.00		5.00
289	TUE	02/24	9:01AM	206-910-1832	SEATTL WA	7	MME0	DT	M2MC			0.00
290		02/24	9:09AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
291		02/24	9:12AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
292		02/24	9:13AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
293		02/24	9:15AM	425-388-3050	EVERET WA	19	BPNC	DT		4.75		4.75
294		02/24	1:40PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
295		02/24	3:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
296		02/24	3:27PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
297		02/24	5:38PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
298	WED	02/25	8:01AM	425-346-0035	EVERET WA	14	BPNC	DT		3.50		3.50
299		02/25	11:21AM	425-328-7713	EVERET WA	1	BPNC	DT		0.25		0.25
300		02/25	11:22AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
301		02/25	11:26AM	425-328-7713	EVERET WA	2	BPNC	DT		0.50		0.50
302		02/25	11:59AM	425-388-3123	EVERET WA	1	BPNC	DT		0.25		0.25
303		02/25	11:59AM	206-369-8636	SEATTL WA	2	BPNC	DT		0.50		0.50
304		02/25	1:32PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
305		02/25	2:42PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
306		02/25	4:44PM	425-754-8068	EVERET WA	1	BPNC	DT		0.25		0.25
307		02/25	5:19PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
308		02/25	5:28PM	425-339-3465	EVERET WA	15	BPNC	DT		3.75		3.75
309		02/25	5:42PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
310		02/25	5:44PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
311		02/25	5:45PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
312		02/25	5:45PM	425-754-6581	EVERET WA	9	MME0	DT	M2MC			0.00
313		02/25	5:54PM	425-754-8068	EVERET WA	1	BPNC	DT		0.25		0.25
314		02/25	5:55PM	425-328-7713	EVERET WA	8	BPNC	DT		2.00		2.00
315	THU	02/26	9:08AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
316		02/26	11:46AM	206-389-7307	SEATTL WA	1	BPNC	DT		0.25		0.25
317		02/26	12:40PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
318		02/26	12:58PM	206-389-7226	SEATTL WA	1	BPNC	DT		0.25		0.25



Page: 53 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNB/BPNTN300UNWUM
 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	Feature	Airtime	LD/Add'l Charge	Total Charge
319		02/26	1:01PM	425-388-3310	EVERET WA	3	BPNC	DT		0.75		0.75
320		02/26	1:39PM	425-388-3883	EVERET WA	10	BPNC	DT		2.50		2.50
321		02/26	1:49PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
322		02/26	5:35PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
323		02/26	6:07PM	360-402-1067	OLYMPI WA	8	BPNC	DT		1.50		1.50
324		02/26	8:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
325		02/26	9:16PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
326		02/26	9:18PM	206-852-9471	SEATTL WA	1	UNW9	NW				0.00
327		02/26	9:20PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
328		02/26	9:21PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
329		02/26	9:48PM	425-418-4775	EVERET WA	8	UNW9	NW				0.00
Subtotal Minutes						1314				116.00	1.79	117.79
Totals						1314				116.00	1.79	117.79
Interstate Calls Subtotal						0.50						
Intrastate Calls Subtotal						115.50						

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TM11=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	01/27	12:09PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
2		01/27	12:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
3	THU	02/05	12:59AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
4	MON	02/09	9:29AM	425-210-0446	Text Message	1 Msg	TM11	AT	SMH	In	0.20
5	FRI	02/13	3:35PM	425-867-9904	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
6		02/13	3:37PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
7		02/13	5:14PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
8		02/13	5:15PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
9		02/13	5:16PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
10		02/13	5:16PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
11	TUE	02/17	5:15PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
12		02/17	5:17PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
13		02/17	5:18PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
14		02/17	5:22PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
15		02/17	5:22PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
16		02/17	5:27PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
17		02/17	5:27PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
18		02/17	5:30PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
19		02/17	5:30PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
20		02/17	5:38PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
21		02/17	5:46PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
22		02/17	5:47PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
23	WED	02/18	9:06PM	44674	Text Message	1 Msg	TM11	AT	SMH	In	0.20
24		02/18	9:07PM	44674	Text Message	1 Msg	TM11	AT	SMH	In	0.20
25		02/18	9:09PM	44674	Text Message	1 Msg	TM11	AT	SMH	In	0.20
26		02/18	9:16PM	44674	Text Message	1 Msg	TM11	AT	SMH	In	0.20
27	THU	02/19	12:16AM	44674	Text Message	1 Msg	TM11	AT	SMH	Out	0.20



Page: 54 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIA MAXUNLMNET, TM11=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
28	FRI	02/20	9:11PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
29		02/20	9:31PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20	
30		02/20	9:38PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
31		02/20	9:38PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20	
32		02/20	9:38PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
33		02/20	9:40PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20	
34		02/20	9:40PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
35		02/20	9:41PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
36		02/20	9:42PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20	
37		02/20	9:43PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
38		02/20	9:44PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
39		02/20	9:56PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
40		02/20	9:57PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20	
41		02/20	10:02PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
42	TUE	02/24	4:00PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
43		02/24	4:42PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20	
44		02/24	4:43PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20	
Subtotal of Msg's						44 Msg						8.80
45	MON	01/26	2:34AM	Data Transfer	Data	1,243 KB	UMB1	AT	GPRR	Out	0.00	
46		01/26	6:18PM	Data Transfer	Data	1,794 KB	UMB1	AT	GPRR	Out	0.00	
47	TUE	01/27	1:48AM	Data Transfer	Data	399 KB	UMB1	AT	GPRR	Out	0.00	
48		01/27	6:33AM	Data Transfer	Data	69 KB	UMB1	AT	GPRR	Out	0.00	
49		01/27	9:24AM	Data Transfer	Data	1,321 KB	UMB1	AT	GPRR	Out	0.00	
50		01/27	6:25PM	Data Transfer	Data	674 KB	UMB1	AT	GPRR	Out	0.00	
51		01/27	8:02PM	Data Transfer	Data	826 KB	UMB1	AT	GPRR	Out	0.00	
52	WED	01/28	2:32AM	Data Transfer	Data	4,848 KB	UMB1	AT	GPRR	Out	0.00	
53		01/28	12:49PM	Data Transfer	Data	266 KB	UMB1	AT	GPRR	Out	0.00	
54		01/28	2:34PM	Data Transfer	Data	1,149 KB	UMB1	AT	GPRR	Out	0.00	
55		01/28	6:18PM	Data Transfer	Data	1,364 KB	UMB1	AT	GPRR	Out	0.00	
56		01/28	7:35PM	Data Transfer	Data	6,184 KB	UMB1	AT	GPRR	Out	0.00	
57		01/28	9:35PM	Data Transfer	Data	41 KB	UMB1	AT	GPRR	Out	0.00	
58		01/28	11:23PM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00	
59	THU	01/29	12:23AM	Data Transfer	Data	2,907 KB	UMB1	AT	GPRR	Out	0.00	
60		01/29	10:02AM	Data Transfer	Data	806 KB	UMB1	AT	GPRR	Out	0.00	
61		01/29	11:00AM	Data Transfer	Data	3,420 KB	UMB1	AT	GPRR	Out	0.00	
62		01/29	4:58PM	Data Transfer	Data	2,114 KB	UMB1	AT	GPRR	Out	0.00	
63		01/29	6:29PM	Data Transfer	Data	768 KB	UMB1	AT	GPRR	Out	0.00	
64		01/29	10:27PM	Data Transfer	Data	5,529 KB	UMB1	AT	GPRR	Out	0.00	
65	FRI	01/30	9:57PM	Data Transfer	Data	1,234 KB	UMB1	AT	GPRR	Out	0.00	
66	SAT	01/31	1:45PM	Data Transfer	Data	5,393 KB	UMB1	AT	GPRR	Out	0.00	
67	SUN	02/01	2:45AM	Data Transfer	Data	154 KB	UMB1	AT	GPRR	Out	0.00	
68		02/01	7:32AM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00	
69		02/01	7:50AM	Data Transfer	Data	6,245 KB	UMB1	AT	GPRR	Out	0.00	
70	MON	02/02	2:50AM	Data Transfer	Data	3,692 KB	UMB1	AT	GPRR	Out	0.00	
71		02/02	2:55PM	Data Transfer	Data	1,672 KB	UMB1	AT	GPRR	Out	0.00	
72		02/02	7:01PM	Data Transfer	Data	143 KB	UMB1	AT	GPRR	Out	0.00	
73		02/02	8:00PM	Data Transfer	Data	112 KB	UMB1	AT	GPRR	Out	0.00	
74		02/02	8:36PM	Data Transfer	Data	1,778 KB	UMB1	AT	GPRR	Out	0.00	
75	TUE	02/03	1:36AM	Data Transfer	Data	198 KB	UMB1	AT	GPRR	Out	0.00	
76		02/03	2:03AM	Data Transfer	Data	32 KB	UMB1	AT	GPRR	Out	0.00	
77		02/03	2:22AM	Data Transfer	Data	3,201 KB	UMB1	AT	GPRR	Out	0.00	
78		02/03	9:58AM	Data Transfer	Data	3,045 KB	UMB1	AT	GPRR	Out	0.00	
79		02/03	9:47PM	Data Transfer	Data	1,480 KB	UMB1	AT	GPRR	Out	0.00	
80	WED	02/04	2:47AM	Data Transfer	Data	2,586 KB	UMB1	AT	GPRR	Out	0.00	



Page: 55 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TM1=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
81		02/04	2:49PM	Data Transfer	Data	1,944 KB	UMB1	AT	GPRR	Out	0.00
82	THU	02/05	7:44AM	Data Transfer	Data	5,293 KB	UMB1	AT	GPRR	Out	0.00
83		02/05	3:10PM	Data Transfer	Data	448 KB	UMB1	AT	GPRR	Out	0.00
84		02/05	11:34PM	Data Transfer	Data	1,963 KB	UMB1	AT	GPRR	Out	0.00
85	FRI	02/06	1:11PM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
86		02/06	1:18PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
87		02/06	1:21PM	Data Transfer	Data	85 KB	UMB1	AT	GPRR	Out	0.00
88		02/06	1:40PM	Data Transfer	Data	639 KB	UMB1	AT	GPRR	Out	0.00
89		02/06	5:05PM	Data Transfer	Data	500 KB	UMB1	AT	GPRR	Out	0.00
90		02/06	8:17PM	Data Transfer	Data	25 KB	UMB1	AT	GPRR	Out	0.00
91		02/06	8:41PM	Data Transfer	Data	532 KB	UMB1	AT	GPRR	Out	0.00
92		02/06	10:11PM	Data Transfer	Data	2,330 KB	UMB1	AT	GPRR	Out	0.00
93	SUN	02/08	2:56AM	Data Transfer	Data	36 KB	UMB1	AT	GPRR	Out	0.00
94		02/08	3:42AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
95		02/08	4:04AM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
96		02/08	5:52AM	Data Transfer	Data	71 KB	UMB1	AT	GPRR	Out	0.00
97		02/08	9:38AM	Data Transfer	Data	2,117 KB	UMB1	AT	GPRR	Out	0.00
98	MON	02/09	2:38AM	Data Transfer	Data	715 KB	UMB1	AT	GPRR	Out	0.00
99		02/09	11:09AM	Data Transfer	Data	692 KB	UMB1	AT	GPRR	Out	0.00
100		02/09	2:25PM	Data Transfer	Data	955 KB	UMB1	AT	GPRR	Out	0.00
101		02/09	3:55PM	Data Transfer	Data	2,289 KB	UMB1	AT	GPRR	Out	0.00
102	TUE	02/10	1:25AM	Data Transfer	Data	1,555 KB	UMB1	AT	GPRR	Out	0.00
103		02/10	12:29PM	Data Transfer	Data	2,014 KB	UMB1	AT	GPRR	Out	0.00
104	WED	02/11	1:59AM	Data Transfer	Data	695 KB	UMB1	AT	GPRR	Out	0.00
105		02/11	9:22AM	Data Transfer	Data	446 KB	UMB1	AT	GPRR	Out	0.00
106		02/11	9:55AM	Data Transfer	Data	3,117 KB	UMB1	AT	GPRR	Out	0.00
107		02/11	12:54PM	Data Transfer	Data	588 KB	UMB1	AT	GPRR	Out	0.00
108		02/11	7:19PM	Data Transfer	Data	394 KB	UMB1	AT	GPRR	Out	0.00
109		02/11	8:33PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
110		02/11	11:00PM	Data Transfer	Data	918 KB	UMB1	AT	GPRR	Out	0.00
111	THU	02/12	1:05AM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
112		02/12	2:35AM	Data Transfer	Data	453 KB	UMB1	AT	GPRR	Out	0.00
113		02/12	10:52AM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
114		02/12	11:45AM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00
115		02/12	12:22PM	Data Transfer	Data	1,498 KB	UMB1	AT	GPRR	Out	0.00
116		02/12	2:45PM	Data Transfer	Data	2,279 KB	UMB1	AT	GPRR	Out	0.00
117		02/12	8:45PM	Data Transfer	Data	7,829 KB	UMB1	AT	GPRR	Out	0.00
118	FRI	02/13	10:34AM	Data Transfer	Data	427 KB	UMB1	AT	GPRR	Out	0.00
119		02/13	1:33PM	Data Transfer	Data	2,617 KB	UMB1	AT	GPRR	Out	0.00
120		02/13	5:43PM	Data Transfer	Data	608 KB	UMB1	AT	GPRR	Out	0.00
121		02/13	7:42PM	Data Transfer	Data	148 KB	UMB1	AT	GPRR	Out	0.00
122		02/13	8:45PM	Data Transfer	Data	1,834 KB	UMB1	AT	GPRR	Out	0.00
123	SAT	02/14	2:58PM	Data Transfer	Data	98 KB	UMB1	AT	GPRR	Out	0.00
124		02/14	5:36PM	Data Transfer	Data	781 KB	UMB1	AT	GPRR	Out	0.00
125		02/14	7:36PM	Data Transfer	Data	113 KB	UMB1	AT	GPRR	Out	0.00
126		02/14	10:54PM	Data Transfer	Data	6,304 KB	UMB1	AT	GPRR	Out	0.00
127	MON	02/16	1:24AM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00
128		02/16	3:16AM	Data Transfer	Data	2,176 KB	UMB1	AT	GPRR	Out	0.00
129		02/16	7:16PM	Data Transfer	Data	46 KB	UMB1	AT	GPRR	Out	0.00
130		02/16	8:49PM	Data Transfer	Data	1,812 KB	UMB1	AT	GPRR	Out	0.00
131	TUE	02/17	12:55PM	Data Transfer	Data	143 KB	UMB1	AT	GPRR	Out	0.00
132		02/17	1:28PM	Data Transfer	Data	865 KB	UMB1	AT	GPRR	Out	0.00
133		02/17	5:39PM	Data Transfer	Data	1,601 KB	UMB1	AT	GPRR	Out	0.00
134		02/17	11:39PM	Data Transfer	Data	155 KB	UMB1	AT	GPRR	Out	0.00



Page: 56 of 103
 Billing Cycle Date: 01/27/09 - 02/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLNET, TMI1=Text Msg Pay Per Use
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MOMT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
135	WED	02/18	2:53AM	Data Transfer	Data	66 KB	UMB1	AT	GPRR	Out	0.00
136		02/18	4:54AM	Data Transfer	Data	390 KB	UMB1	AT	GPRR	Out	0.00
137		02/18	10:26AM	Data Transfer	Data	443 KB	UMB1	AT	GPRR	Out	0.00
138		02/18	2:46PM	Data Transfer	Data	580 KB	UMB1	AT	GPRR	Out	0.00
139		02/18	5:06PM	Data Transfer	Data	1,177 KB	UMB1	AT	GPRR	Out	0.00
140		02/18	6:16PM	Data Transfer	Data	263 KB	UMB1	AT	GPRR	Out	0.00
141		02/18	7:29PM	Data Transfer	Data	618 KB	UMB1	AT	GPRR	Out	0.00
142	THU	02/19	12:13AM	Data Transfer	Data	530 KB	UMB1	AT	GPRR	Out	0.00
143		02/19	3:06AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
144		02/19	10:08AM	Data Transfer	Data	175 KB	UMB1	AT	GPRR	Out	0.00
145		02/19	11:22AM	Data Transfer	Data	676 KB	UMB1	AT	GPRR	Out	0.00
146		02/19	1:57PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
147		02/19	2:01PM	Data Transfer	Data	636 KB	UMB1	AT	GPRR	Out	0.00
148		02/19	4:43PM	Data Transfer	Data	266 KB	UMB1	AT	GPRR	Out	0.00
149		02/19	6:18PM	Data Transfer	Data	1,318 KB	UMB1	AT	GPRR	Out	0.00
150	FRI	02/20	12:18AM	Data Transfer	Data	6,749 KB	UMB1	AT	GPRR	Out	0.00
151		02/20	8:44PM	Data Transfer	Data	185 KB	UMB1	AT	GPRR	Out	0.00
152		02/20	9:31PM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
153		02/20	9:55PM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
154		02/20	10:21PM	Data Transfer	Data	1,363 KB	UMB1	AT	GPRR	Out	0.00
155	SAT	02/21	1:20AM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
156		02/21	11:19AM	Data Transfer	Data	133 KB	UMB1	AT	GPRR	Out	0.00
157		02/21	11:44AM	Data Transfer	Data	1,470 KB	UMB1	AT	GPRR	Out	0.00
158		02/21	3:46PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
159		02/21	4:05PM	Data Transfer	Data	193 KB	UMB1	AT	GPRR	Out	0.00
160		02/21	9:05PM	Data Transfer	Data	100 KB	UMB1	AT	GPRR	Out	0.00
161		02/21	9:05PM	Data Transfer	Data	348 KB	UMB1	AT	GPRR	Out	0.00
162	SUN	02/22	8:14AM	Data Transfer	Data	3,861 KB	UMB1	AT	GPRR	Out	0.00
163		02/22	9:44AM	Data Transfer	Data	1,486 KB	UMB1	AT	GPRR	Out	0.00
164		02/22	3:49PM	Data Transfer	Data	499 KB	UMB1	AT	GPRR	Out	0.00
165		02/22	7:16PM	Data Transfer	Data	908 KB	UMB1	AT	GPRR	Out	0.00
166	MON	02/23	2:46AM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00
167		02/23	7:39AM	Data Transfer	Data	4,082 KB	UMB1	AT	GPRR	Out	0.00
168		02/23	2:30PM	Data Transfer	Data	610 KB	UMB1	AT	GPRR	Out	0.00
169		02/23	7:54PM	Data Transfer	Data	1,452 KB	UMB1	AT	GPRR	Out	0.00
170	TUE	02/24	12:54AM	Data Transfer	Data	2,543 KB	UMB1	AT	GPRR	Out	0.00
171		02/24	10:45AM	Data Transfer	Data	150 KB	UMB1	AT	GPRR	Out	0.00
172		02/24	11:19AM	Data Transfer	Data	327 KB	UMB1	AT	GPRR	Out	0.00
173		02/24	12:50PM	Data Transfer	Data	434 KB	UMB1	AT	GPRR	Out	0.00
174		02/24	4:54PM	Data Transfer	Data	1,694 KB	UMB1	AT	GPRR	Out	0.00
175	WED	02/25	12:03AM	Data Transfer	Data	62 KB	UMB1	AT	GPRR	Out	0.00
176		02/25	2:34AM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00
177		02/25	4:10AM	Data Transfer	Data	1,286 KB	UMB1	AT	GPRR	Out	0.00
178		02/25	2:00PM	Data Transfer	Data	1,882 KB	UMB1	AT	GPRR	Out	0.00
179		02/25	10:50PM	Data Transfer	Data	36 KB	UMB1	AT	GPRR	Out	0.00
180	THU	02/26	12:09AM	Data Transfer	Data	92 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						168,291 KB					0.00
Totals											8.80
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 29 of 86
 Billing Cycle Date: 02/27/09 - 03/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	02/27-03/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	02/27-03/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	02/27-03/26	0.00	0.00
AT&T Domestic LD	02/27-03/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/27-03/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	02/27-03/26	0.00	0.00
GSM Coverage Area	02/27-03/26	0.00	0.00
NBI Voice Pooling 300	02/27-03/26	0.00	0.00
Off-Network Roam	02/27-03/26	0.00	0.00
Unlimited Expd M2M	02/27-03/26	0.00	0.00
Unlimited N&W	02/27-03/26	0.00	0.00
iPhone Customer	02/27-03/26	0.00	0.00
Wireless Data			
BMGMEDIAMAXUNLMNET	02/27-03/26	0.00	0.00
ENT DATA PLAN IPHONE	02/27-03/26	45.00	45.00
Multimedia-PayPerMsg	02/27-03/26	0.00	0.00
Text Msg Pay Per Use	02/27-03/26	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$10.35



Page: 30 of 86
 Billing Cycle Date: 02/27/09 - 03/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

City Utility Users Surcharge	2.94
Federal Universal Service Charge	0.65
National Account Discount	-15.00
Voice Pooling Credit (Pool :BP Nation A)	-8.75

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES - \$20.16

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Sales Tax	4.23
City Sales Tax	1.30

TOTAL GOVERNMENT FEES & TAXES \$6.23

TOTAL CHARGES FOR: 425-508-3983 \$71.41

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		87			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		98			0.00
Daytime		35	35	0.25	8.75
Subtotal					\$8.75

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		8	8	\$0.20/Msg	1.60
BMGMEDIAMAXUNLMNET					
- DATA USAGE		75,063	75,063	\$0.00/KB	0.00
Subtotal					\$1.60

TOTAL USAGE CHARGES \$10.35



Page: 31 of 86
 Billing Cycle Date: 02/27/09 - 03/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	02/27	6:51AM	425-930-2211	EVERET WA	1	MME0	DT	M2MC			0.00
2		02/27	6:59AM	206-404-5666	SEATTL WA	8	NVPM	DT				0.00
3		02/27	7:25AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
4		02/27	8:23AM	425-388-3310	EVERET WA	1	NVPM	DT				0.00
5		02/27	10:13AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
6		02/27	10:17AM	425-388-3883	EVERET WA	12	NVPM	DT				0.00
7		02/27	10:48AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
8		02/27	12:56PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
9		02/27	1:06PM	425-339-3454	EVERET WA	1	NVPM	DT				0.00
10		02/27	1:07PM	425-339-3454	EVERET WA	16	NVPM	DT				0.00
11		02/27	1:24PM	425-339-3454	EVERET WA	18	NVPM	DT				0.00
12		02/27	1:44PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
13		02/27	2:02PM	425-388-3883	EVERET WA	19	NVPM	DT				0.00
14		02/27	2:26PM	425-864-4060	BELLEV WA	10	MME0	DT	M2MC			0.00
15	SAT	02/28	3:21PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
16		02/28	3:24PM	206-409-8032	SEATTL WA	1	UNW9	NW				0.00
17		02/28	3:30PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
18	SUN	03/01	11:27AM	206-409-8032	INCOMI CL	7	UNW9	NW				0.00
19		03/01	2:56PM	425-346-0035	EVERET WA	4	UNW9	NW				0.00
20		03/01	4:16PM	302-354-4647	WILMIN DE	57	UNW9	NW				0.00
21	MON	03/02	8:10AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
22		03/02	9:31AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
23		03/02	12:05PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
24		03/02	12:32PM	425-339-2386	EVERET WA	9	MME0	DT	M2MC			0.00
25		03/02	12:56PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
26		03/02	1:10PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
27		03/02	1:30PM	425-864-4058	BELLEV WA	2	NVPM	DT				0.00
28		03/02	1:51PM	425-823-4000	KIRKLA WA	4	NVPM	DT				0.00
29		03/02	1:55PM	425-388-3883	EVERET WA	6	NVPM	DT				0.00
30		03/02	2:01PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
31		03/02	2:11PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
32		03/02	3:18PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
33		03/02	3:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
34		03/02	4:31PM	425-388-3050	EVERET WA	18	NVPM	DT				0.00
35		03/02	5:08PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
36		03/02	5:43PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
37		03/02	5:50PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
38		03/02	8:06PM	425-328-5888	EVERET WA	46	NVPM	DT				0.00
39	TUE	03/03	8:07AM	425-864-4058	BELLEV WA	14	NVPM	DT				0.00
40		03/03	8:24AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
41		03/03	11:28AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
42		03/03	11:35AM	425-328-7713	EVERET WA	2	NVPM	DT				0.00
43		03/03	12:22PM	425-216-7040	KIRKLA WA	7	NVPM	DT				0.00
44		03/03	12:29PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
45		03/03	2:38PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
46		03/03	4:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
47		03/03	5:00PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
48		03/03	5:05PM	360-708-3899	INCOMI CL	10	MME0	DT	M2MC			0.00
49	WED	03/04	8:21AM	425-328-7713	EVERET WA	1	NVPM	DT				0.00
50		03/04	9:27AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
51		03/04	9:45AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
52		03/04	11:07AM	425-328-7713	INCOMI CL	4	NVPM	DT				0.00
53		03/04	11:25AM	425-328-7713	INCOMI CL	2	NVPM	DT				0.00



Page: 32 of 86
 Billing Cycle Date: 02/27/09 - 03/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		03/04	12:26PM	206-858-9062	INCOMI CL	2	MME0	DT	M2MC			0.00
55	MON	03/16	4:30PM	206-852-9471	SEATTL WA	2	NVPM	DT				0.00
56		03/16	5:33PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
57		03/16	5:53PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
58		03/16	5:54PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
59		03/16	8:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
60	TUE	03/17	1:26PM	425-508-6768	INCOMI CL	1	NVPM	DT				0.00
61		03/17	2:09PM	425-508-6768	EVERET WA	5	NVPM	DT				0.00
62		03/17	2:18PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
63		03/17	2:38PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
64		03/17	4:04PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
65		03/17	4:29PM	425-328-7713	EVERET WA	5	NVPM	DT				0.00
66		03/17	4:33PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
67		03/17	4:57PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
68		03/17	5:01PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
69	WED	03/18	10:41AM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
70		03/18	10:41AM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
71		03/18	2:28PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
72		03/18	2:29PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
73		03/18	2:46PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
74		03/18	2:46PM	425-864-4060	BELLEV WA	3	MME0	DT	M2MC			0.00
75		03/18	3:26PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
76		03/18	3:27PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
77		03/18	4:12PM	425-339-3465	EVERET WA	17	NVPM	DT				0.00
78		03/18	4:30PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
79		03/18	4:38PM	425-328-7713	EVERET WA	14	NVPM	DT				0.00
80	THU	03/19	11:12AM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
81		03/19	11:21AM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
82		03/19	11:53AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
83		03/19	2:56PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
84		03/19	2:58PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
85		03/19	3:12PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
86		03/19	3:13PM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
87		03/19	4:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
88		03/19	4:17PM	206-448-8382	SEATTL WA	1	NVPM	DT				0.00
89		03/19	4:18PM	206-491-0919	SEATTL WA	2	NVPM	DT				0.00
90		03/19	4:45PM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
91		03/19	4:45PM	425-754-7117	INCOMI CL	1	NVPM	DT				0.00
92	FRI	03/20	9:28AM	425-864-4058	BELLEV WA	4	NVPM	DT				0.00
93		03/20	2:57PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
94		03/20	2:58PM	425-508-4582	EVERET WA	1	MME0	DT	M2MC			0.00
95	SAT	03/21	9:15AM	425-438-8444	EVERET WA	1	UNW9	NW				0.00
96		03/21	9:16AM	425-438-8715	EVERET WA	2	UNW9	NW				0.00
97		03/21	2:32PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
98	SUN	03/22	2:32PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
99		03/22	2:33PM	425-338-3972	SILVER WA	1	UNW9	NW				0.00
100		03/22	2:36PM	425-210-0446	EVERET WA	13	UNW9	NW				0.00
101		03/22	4:15PM	425-418-4775	EVERET WA	4	UNW9	NW				0.00
102		03/22	6:53PM	206-427-1649	SEATTL WA	1	UNW9	NW				0.00
103		03/22	6:56PM	206-427-1649	SEATTL WA	2	UNW9	NW				0.00
104	MON	03/23	1:42PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
105		03/23	3:21PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
106		03/23	8:35PM	425-346-0035	EVERET WA	13	NVPM	DT				0.00



Page: 33 of 86
 Billing Cycle Date: 02/27/09 - 03/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107	TUE	03/24	2:44PM	425-455-2455	BELLEV WA	15	NVPM	DT		0.25		0.25
108		03/24	4:06PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
109		03/24	4:07PM	425-210-0446	EVERET WA	6	BPNC	DT		1.50		1.50
110		03/24	4:30PM	425-508-6768	INGOMI CL	2	BPNC	DT		0.50		0.50
111		03/24	5:03PM	425-339-3439	EVERET WA	2	BPNC	DT		0.50		0.50
112		03/24	5:59PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
113	WED	03/25	12:30PM	206-784-0306	SEATTL WA	1	BPNC	DT		0.25		0.25
114		03/25	12:31PM	206-485-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
115		03/25	12:32PM	206-784-0306	SEATTL WA	2	BPNC	DT		0.50		0.50
116		03/25	12:34PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
117		03/25	5:59PM	425-864-4058	BELLEV WA	7	BPNC	DT		1.75		1.75
118	THU	03/26	9:42AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
119		03/26	9:43AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
120		03/26	12:02PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
121		03/26	12:04PM	425-388-3411	INGOMI CL	1	BPNC	DT		0.25		0.25
122		03/26	3:28PM	425-508-6768	EVERET WA	2	BPNC	DT		0.50		0.50
123		03/26	3:53PM	360-430-6339	INGOMI CL	3	MME0	DT	M2MC			0.00
124		03/26	4:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
125		03/26	4:30PM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25		0.25
126		03/26	4:30PM	360-352-8623	OLYMPI WA	4	BPNC	DT		1.00		1.00
Subtotal Minutes						520				8.75		8.75
Totals						520				8.75		8.75
Interstate Calls Subtotal						0.00						
Intrastate Calls Subtotal						8.75						

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, 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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
1	MON	03/02	2:51PM	800-331-0500	Text Message	1 Msg	TMI1	AT	SMH	In	0.20	
2		03/02	6:37PM	425-263-7925	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
3		03/02	6:37PM	425-263-7925	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
4		03/02	7:12PM	425-263-7925	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
5		03/02	7:12PM	425-263-7925	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
6	TUE	03/17	3:03PM	360-790-0791	Text Message	1 Msg	TMI1	AT	SMH	In	0.20	
7		03/17	3:03PM	360-790-0791	Text Message	1 Msg	TMI1	AT	SMH	In	0.20	
8	THU	03/26	9:19PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20	
Subtotal of Msg's						8 Msg						1.60
9	THU	02/26	2:39AM	Data Transfer	Data	5,028 KB	UMB1	AT	GPRR	Out	0.00	
10		02/26	9:07PM	Data Transfer	Data	295 KB	UMB1	AT	GPRR	Out	0.00	
11	FRI	02/27	2:39AM	Data Transfer	Data	2,629 KB	UMB1	AT	GPRR	Out	0.00	
12		02/27	11:53AM	Data Transfer	Data	855 KB	UMB1	AT	GPRR	Out	0.00	
13		02/27	2:18PM	Data Transfer	Data	1,308 KB	UMB1	AT	GPRR	Out	0.00	
14		02/27	7:12PM	Data Transfer	Data	407 KB	UMB1	AT	GPRR	Out	0.00	
15		02/27	8:24PM	Data Transfer	Data	25 KB	UMB1	AT	GPRR	Out	0.00	
16		02/27	8:32PM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00	
17		02/27	8:35PM	Data Transfer	Data	1,309 KB	UMB1	AT	GPRR	Out	0.00	



Page: 34 of 86
 Billing Cycle Date: 02/27/09 - 03/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, TM1=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge	
18	SAT	02/28	2:35AM	Data Transfer	Data	1,069 KB	UMB1	AT	GPRR	Out	0.00	
19		02/28	6:14AM	Data Transfer	Data	59 KB	UMB1	AT	GPRR	Out	0.00	
20		02/28	10:16AM	Data Transfer	Data	4,833 KB	UMB1	AT	GPRR	Out	0.00	
21		02/28	10:26PM	Data Transfer	Data	270 KB	UMB1	AT	GPRR	Out	0.00	
22	SUN	03/01	2:54AM	Data Transfer	Data	889 KB	UMB1	AT	GPRR	Out	0.00	
23		03/01	10:12AM	Data Transfer	Data	1,731 KB	UMB1	AT	GPRR	Out	0.00	
24		03/01	2:17PM	Data Transfer	Data	1,443 KB	UMB1	AT	GPRR	Out	0.00	
25		03/01	9:25PM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00	
26		03/01	11:44PM	Data Transfer	Data	25 KB	UMB1	AT	GPRR	Out	0.00	
27	MON	03/02	2:14AM	Data Transfer	Data	87 KB	UMB1	AT	GPRR	Out	0.00	
28		03/02	6:38AM	Data Transfer	Data	446 KB	UMB1	AT	GPRR	Out	0.00	
29		03/02	12:20PM	Data Transfer	Data	629 KB	UMB1	AT	GPRR	Out	0.00	
30		03/02	3:10PM	Data Transfer	Data	126 KB	UMB1	AT	GPRR	Out	0.00	
31		03/02	3:54PM	Data Transfer	Data	187 KB	UMB1	AT	GPRR	Out	0.00	
32		03/02	5:51PM	Data Transfer	Data	291 KB	UMB1	AT	GPRR	Out	0.00	
33		03/02	8:47PM	Data Transfer	Data	139 KB	UMB1	AT	GPRR	Out	0.00	
34	TUE	03/03	1:17AM	Data Transfer	Data	396 KB	UMB1	AT	GPRR	Out	0.00	
35		03/03	11:07AM	Data Transfer	Data	391 KB	UMB1	AT	GPRR	Out	0.00	
36		03/03	12:18PM	Data Transfer	Data	1,278 KB	UMB1	AT	GPRR	Out	0.00	
37		03/03	4:48PM	Data Transfer	Data	401 KB	UMB1	AT	GPRR	Out	0.00	
38		03/03	7:03PM	Data Transfer	Data	701 KB	UMB1	AT	GPRR	Out	0.00	
39	WED	03/04	2:33AM	Data Transfer	Data	1,351 KB	UMB1	AT	GPRR	Out	0.00	
40		03/04	11:32AM	Data Transfer	Data	730 KB	UMB1	AT	GPRR	Out	0.00	
41		03/04	5:35PM	Data Transfer	Data	85 KB	UMB1	AT	GPRR	Out	0.00	
42	MON	03/16	12:44PM	Data Transfer	Data	6,791 KB	UMB1	AT	GPRR	Out	0.00	
43		03/16	5:24PM	Data Transfer	Data	1,168 KB	UMB1	AT	GPRR	Out	0.00	
44	TUE	03/17	12:54AM	Data Transfer	Data	2,689 KB	UMB1	AT	GPRR	Out	0.00	
45		03/17	9:37AM	Data Transfer	Data	4,737 KB	UMB1	AT	GPRR	Out	0.00	
46		03/17	11:42PM	Data Transfer	Data	458 KB	UMB1	AT	GPRR	Out	0.00	
47	WED	03/18	2:42AM	Data Transfer	Data	6,696 KB	UMB1	AT	GPRR	Out	0.00	
48		03/18	12:42PM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00	
49		03/18	12:55PM	Data Transfer	Data	53 KB	UMB1	AT	GPRR	Out	0.00	
50		03/18	2:26PM	Data Transfer	Data	2,744 KB	UMB1	AT	GPRR	Out	0.00	
51		03/18	10:56PM	Data Transfer	Data	1,382 KB	UMB1	AT	GPRR	Out	0.00	
52	THU	03/19	9:04AM	Data Transfer	Data	45 KB	UMB1	AT	GPRR	Out	0.00	
53		03/19	9:59AM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00	
54		03/19	10:13AM	Data Transfer	Data	1,896 KB	UMB1	AT	GPRR	Out	0.00	
55		03/19	3:13PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00	
56		03/19	3:42PM	Data Transfer	Data	179 KB	UMB1	AT	GPRR	Out	0.00	
57		03/19	4:10PM	Data Transfer	Data	3,730 KB	UMB1	AT	GPRR	Out	0.00	
58	FRI	03/20	2:45PM	Data Transfer	Data	1,041 KB	UMB1	AT	GPRR	Out	0.00	
59		03/20	9:31PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00	
60	SAT	03/21	2:04AM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00	
61		03/21	2:34AM	Data Transfer	Data	3,436 KB	UMB1	AT	GPRR	Out	0.00	
62		03/21	12:10PM	Data Transfer	Data	3,004 KB	UMB1	AT	GPRR	Out	0.00	
63	SUN	03/22	2:40AM	Data Transfer	Data	147 KB	UMB1	AT	GPRR	Out	0.00	
64		03/22	10:43AM	Data Transfer	Data	1,850 KB	UMB1	AT	GPRR	Out	0.00	
65		03/22	8:09PM	Data Transfer	Data	3,447 KB	UMB1	AT	GPRR	Out	0.00	
Subtotal of KB's						75,063 KB						0.00

Totals											1.60
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 17 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
-------------------------	--------	----------------	--------------

Rate Plan

ODNNBIBPNTN300UNWUM	03/27-04/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	03/27-04/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			

Other Services

AT&T Direct Bill	03/27-04/26	0.00	0.00
AT&T Domestic LD	03/27-04/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/27-04/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	03/27-04/26	0.00	0.00
GSM Coverage Area	03/27-04/26	0.00	0.00
NBI Voice Pooling 300	03/27-04/26	0.00	0.00
Off-Network Roam	03/27-04/26	0.00	0.00
Unlimited Expd M2M	03/27-04/26	0.00	0.00
Unlimited N&W	03/27-04/26	0.00	0.00
iPhone Customer	03/27-04/26	0.00	0.00

Wireless Data

BMGMEDIAMAXUNLMNET	03/27-04/26	0.00	0.00
ENT DATA PLAN IPHONE	03/27-04/26	45.00	45.00
Multimedia-PayPerMsg	03/27-04/26	0.00	0.00
Text Msg Pay Per Use	03/27-04/26	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			

TOTAL MONTHLY SERVICE CHARGES \$74.99

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$146.10



Page: 18 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE	
Credits, Adjustments & Other Charges	
City Utility Users Surcharge	5.47
Federal Universal Service Charge	1.73
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-91.48
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	-\$99.28
Government Fees & Taxes	
COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Sales Tax	7.90
City Sales Tax	3.15
TOTAL GOVERNMENT FEES & TAXES	\$11.75
TOTAL CHARGES FOR: 425-508-3983	\$133.56

Usage Charge Details 425-508-3983

User Name: SPARE SPARE					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		453			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		79			0.00
Daytime		490	490	0.25	122.50
Subtotal					\$122.50
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		61	61	\$0.20/Msg	12.20
- Text Messaging Out		57	57	\$0.20/Msg	11.40
BMGMEDIAMAXUNLMNET					
- DATA ACCESS		249,386	249,386	\$0.00/KB	0.00
Subtotal					\$23.60
TOTAL USAGE CHARGES					\$146.10



Page: 19 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail **425-508-3983**

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWJM
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	03/27	5:59AM	425-508-6767	EVERET WA	1	UNW9	NW				0.00
2		03/27	6:00AM	425-508-6768	EVERET WA	2	NVPM	DT				0.00
3		03/27	6:05AM	206-865-3215	SEATTLE WA	2	MME0	DT	M2MC			0.00
4		03/27	7:50AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
5		03/27	7:51AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
6		03/27	10:02AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
7		03/27	10:06AM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
8		03/27	11:32AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
9		03/27	5:54PM	425-210-0446	EVERET WA	2	NVPM	DT				0.00
10	SAT	03/28	8:22PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
11	MON	03/30	12:36PM	425-348-0035	EVERET WA	1	NVPM	DT				0.00
12		03/30	3:03PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
13		03/30	3:04PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
14		03/30	3:06PM	425-339-3465	EVERET WA	17	NVPM	DT				0.00
15		03/30	3:46PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
16		03/30	3:47PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
17		03/30	3:53PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
18		03/30	3:53PM	425-328-7713	EVERET WA	7	NVPM	DT				0.00
19		03/30	5:05PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
20		03/30	5:05PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
21		03/30	7:35PM	425-508-3983	INCOMI CL	1	NVPM	DT				0.00
22	TUE	03/31	1:14PM	425-508-6768	INCOMI CL	1	NVPM	DT				0.00
23		03/31	3:19PM	425-508-6768	EVERET WA	2	NVPM	DT				0.00
24		03/31	3:23PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
25		03/31	3:23PM	425-508-6768	EVERET WA	1	NVPM	DT				0.00
26	WED	04/01	2:04PM	425-508-6768	INCOMI CL	7	NVPM	DT				0.00
27		04/01	6:10PM	425-754-6581	EVERET WA	8	MME0	DT	M2MC			0.00
28		04/01	9:17PM	425-328-7713	EVERET WA	1	UNW9	NW				0.00
29		04/01	9:32PM	425-328-7713	EVERET WA	12	UNW9	NW				0.00
30	THU	04/02	8:07AM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
31		04/02	8:09AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
32		04/02	8:11AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
33		04/02	8:22AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
34		04/02	8:47AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
35		04/02	8:57AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
36		04/02	8:58AM	425-388-3411	CALL WAIT	15	NVPM	DT	CW			0.00
37		04/02	9:13AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
38		04/02	9:19AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
39		04/02	9:34AM	425-257-8687	INCOMI CL	4	NVPM	DT				0.00
40		04/02	10:19AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
41		04/02	3:40PM	425-508-6768	INCOMI CL	1	NVPM	DT				0.00
42		04/02	4:42PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
43		04/02	4:43PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
44	FRI	04/03	8:50AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
45		04/03	9:32AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
46		04/03	12:34PM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
47		04/03	12:35PM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
48		04/03	12:35PM	425-864-4058	BELLEV WA	1	NVPM	DT				0.00
49		04/03	12:40PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
50		04/03	12:40PM	425-346-0035	EVERET WA	6	NVPM	DT				0.00
51		04/03	12:53PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
52		04/03	12:58PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
53		04/03	1:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 20 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54	MON	04/06	9:43AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
55		04/06	9:43AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
56		04/06	10:14AM	425-328-7713	EVERET WA	6	NVPM	DT				0.00
57		04/06	4:31PM	425-328-7713	EVERET WA	2	NVPM	DT				0.00
58		04/06	4:33PM	425-328-7713	EVERET WA	7	NVPM	DT				0.00
59		04/06	4:40PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
60		04/06	8:19PM	425-328-5888	EVERET WA	2	NVPM	DT				0.00
61		04/06	8:20PM	425-328-5888	EVERET WA	2	NVPM	DT				0.00
62	TUE	04/07	9:15AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
63		04/07	9:16AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
64		04/07	9:18AM	425-388-3883	EVERET WA	2	NVPM	DT				0.00
65		04/07	9:20AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
66		04/07	9:23AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
67		04/07	9:24AM	425-328-7713	EVERET WA	3	NVPM	DT				0.00
68		04/07	9:27AM	206-910-1832	SEATTL WA	15	MME0	DT	M2MC			0.00
69		04/07	10:37AM	425-388-3411	INCOMI CL	15	NVPM	DT				0.00
70		04/07	2:06PM	425-388-3011	EVERET WA	1	NVPM	DT				0.00
71		04/07	2:07PM	425-388-3011	EVERET WA	13	NVPM	DT				0.00
72		04/07	2:21PM	425-328-7713	INCOMI CL	6	NVPM	DT				0.00
73		04/07	3:04PM	425-388-3883	EVERET WA	4	NVPM	DT				0.00
74		04/07	3:09PM	360-352-8623	OLYMPI WA	25	NVPM	DT				0.00
75		04/07	5:02PM	425-388-3411	INCOMI CL	6	NVPM	DT				0.00
76		04/07	5:15PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
77	WED	04/08	9:15AM	425-328-7713	EVERET WA	1	NVPM	DT				0.00
78		04/08	9:40AM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
79		04/08	11:13AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
80		04/08	11:20AM	360-494-4141	MORTON WA	1	NVPM	DT				0.00
81		04/08	11:27AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
82		04/08	12:55PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
83		04/08	1:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
84		04/08	1:10PM	425-418-0936	EVERET WA	4	NVPM	DT				0.00
85		04/08	1:19PM	425-418-0936	INCOMI CL	3	NVPM	DT				0.00
86		04/08	2:24PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
87		04/08	3:55PM	425-328-7713	EVERET WA	7	NVPM	DT				0.00
88		04/08	4:15PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
89		04/08	4:17PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
90		04/08	5:16PM	425-870-5606	INCOMI CL	4	NVPM	DT				0.00
91		04/08	8:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
92		04/08	8:01PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
93	THU	04/09	8:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
94		04/09	8:47AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
95		04/09	3:21PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
96		04/09	3:21PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
97		04/09	3:59PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
98		04/09	4:01PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
99		04/09	4:04PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
100		04/09	4:09PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
101		04/09	4:10PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
102		04/09	4:14PM	206-910-1832	SEATTL WA	8	MME0	DT	M2MC			0.00
103		04/09	4:22PM	360-352-8623	OLYMPI WA	11	NVPM	DT				0.00
104		04/09	4:35PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
105		04/09	4:55PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
106		04/09	5:12PM	425-870-5606	INCOMI CL	2	NVPM	DT				0.00



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		04/09	6:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
108		04/09	7:05PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
109		04/09	10:51PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
110		04/09	10:52PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
111	FRI	04/10	7:55AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
112		04/10	9:13AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
113		04/10	9:13AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
114		04/10	9:14AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
115		04/10	9:15AM	425-328-7713	EVERET WA	8	NVPM	DT				0.00
116		04/10	9:23AM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
117		04/10	9:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
118		04/10	9:44AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
119		04/10	9:58AM	425-530-0806	EVERET WA	20	MME0	DT	M2MC			0.00
120		04/10	10:48AM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
121		04/10	11:14AM	206-718-4445	INCOMI CL	1	NVPM	DT				0.00
122		04/10	11:15AM	206-718-4445	SEATTL WA	8	NVPM	DT				0.00
123		04/10	1:03PM	425-346-0036	EVERET WA	6	NVPM	DT				0.00
124		04/10	1:09PM	206-718-4445	SEATTL WA	10	NVPM	DT				0.00
125		04/10	1:18PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
126		04/10	1:52PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
127		04/10	2:18PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
128		04/10	2:19PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
129		04/10	2:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
130		04/10	3:17PM	206-910-1832	INCOMI CL	2	MME0	DT	M2MC			0.00
131		04/10	3:19PM	360-943-2700	INCOMI CL	7	NVPM	DT				0.00
132		04/10	4:02PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
133		04/10	4:19PM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
134		04/10	4:21PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
135		04/10	5:20PM	425-508-6768	EVERET WA	3	NVPM	DT				0.00
136		04/10	5:24PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
137		04/10	5:24PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
138		04/10	5:25PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
139		04/10	8:06PM	425-328-7713	EVERET WA	1	NVPM	DT				0.00
140		04/10	8:10PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
141		04/10	8:21PM	425-328-7713	EVERET WA	1	NVPM	DT		1.75		1.75
142		04/10	7:16PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
143	SAT	04/11	9:03AM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
144		04/11	9:04AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
145		04/11	12:17PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
146		04/11	12:18PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
147		04/11	1:16PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
148		04/11	8:24PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
149	SUN	04/12	9:45AM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
150		04/12	9:50AM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
151		04/12	11:20AM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
152		04/12	11:21AM	425-338-3972	SILVER WA	1	UNW9	NW				0.00
153		04/12	12:09PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
154		04/12	12:34PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
155		04/12	12:34PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
156		04/12	3:01PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
157		04/12	5:55PM	425-328-5888	EVERET WA	23	UNW9	NW				0.00
158		04/12	6:37PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
159		04/12	6:41PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00



Page: 22 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkrnd
 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
160		04/12	8:55PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
161	MON	04/13	9:10AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
162		04/13	9:22AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
163		04/13	9:39AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
164		04/13	9:39AM	425-328-7713	EVERET WA	2	BPNC	DT		0.50		0.50
165		04/13	9:42AM	425-210-0448	EVERET WA	1	BPNC	DT		0.25		0.25
166		04/13	9:42AM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
167		04/13	10:20AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
168		04/13	10:20AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
169		04/13	10:25AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
170		04/13	10:35AM	425-388-3026	EVERET WA	1	BPNC	DT		0.25		0.25
171		04/13	10:54AM	425-388-3411	INCOMI CL	14	BPNC	DT		3.50		3.50
172		04/13	11:10AM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
173		04/13	2:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
174		04/13	2:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
175		04/13	2:02PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
176		04/13	2:18PM	425-754-7117	INCOMI CL	6	BPNC	DT		1.50		1.50
177		04/13	3:19PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
178		04/13	3:19PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
179		04/13	4:09PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
180		04/13	4:29PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
181		04/13	4:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
182		04/13	6:11PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
183		04/13	8:53PM	206-380-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
184		04/13	8:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
185	TUE	04/14	7:33AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
186		04/14	7:37AM	425-870-5606	EVERET WA	2	BPNC	DT		0.50		0.50
187		04/14	7:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
188		04/14	7:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
189		04/14	7:47AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
190		04/14	7:50AM	425-346-0035	EVERET WA	23	BPNC	DT		5.75		5.75
191		04/14	11:36AM	425-263-7923	EVERET WA	1	MME0	DT	M2MC			0.00
192		04/14	11:36AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
193		04/14	1:27PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
194		04/14	2:57PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
195		04/14	3:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
196		04/14	3:06PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
197		04/14	3:12PM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
198		04/14	3:13PM	360-786-7616	OLYMPI WA	1	BPNC	DT		0.25		0.25
199		04/14	3:25PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
200		04/14	3:25PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
201		04/14	3:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
202		04/14	4:51PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
203		04/14	5:10PM	360-701-8092	OLYMPI WA	2	BPNC	DT		0.50		0.50
204		04/14	5:12PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
205		04/14	5:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
206		04/14	7:40PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
207		04/14	8:44PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
208		04/14	11:34PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
209	WED	04/15	7:44AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
210		04/15	7:45AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
211		04/15	7:54AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
212		04/15	7:57AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 23 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime LD/Add'l Charge	Total Charge
213		04/15	8:01AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25
214		04/15	8:03AM	425-348-0035	INCOMI CL	4	BPNC	DT		1.00	1.00
215		04/15	8:07AM	206-300-8270	SEATTL WA	1	MME0	DT	M2MC		0.00
216		04/15	8:09AM	425-864-4058	BELLEV WA	2	BPNC	DT		0.50	0.50
217		04/15	8:11AM	206-276-4755	SEATTL WA	2	BPNC	DT		0.50	0.50
218		04/15	12:02PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
219		04/15	12:15PM	425-257-8687	EVERET WA	1	BPNC	DT		0.25	0.25
220		04/15	12:15PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50	0.50
221		04/15	1:22PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50	0.50
222		04/15	1:24PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
223		04/15	1:26PM	425-418-4775	EVERET WA	12	MME0	DT	M2MC		0.00
224		04/15	3:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
225		04/15	3:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
226		04/15	3:59PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
227		04/15	4:00PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25
228		04/15	4:00PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25	0.25
229		04/15	4:02PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25	0.25
230		04/15	4:03PM	206-300-6270	SEATTL WA	11	MME0	DT	M2MC		0.00
231		04/15	4:14PM	206-485-3215	SEATTL WA	10	MME0	DT	M2MC		0.00
232		04/15	4:33PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC		0.00
233		04/15	4:35PM	206-380-4848	SEATTL WA	2	MME0	DT	M2MC		0.00
234		04/15	4:37PM	425-928-7713	EVERET WA	4	BPNC	DT		1.00	1.00
235		04/15	7:40PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
236	THU	04/16	9:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
237		04/16	9:45AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
238		04/16	10:20AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
239		04/16	11:11AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
240		04/16	11:26AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25
241		04/16	11:33AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
242		04/16	11:34AM	425-328-7713	EVERET WA	1	BPNC	DT		0.25	0.25
243		04/16	11:35AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25	0.25
244		04/16	1:55PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC		0.00
245		04/16	1:56PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25	0.25
246		04/16	1:58PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC		0.00
247		04/16	2:46PM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50	1.50
248		04/16	3:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
249		04/16	3:27PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC		0.00
250		04/16	3:41PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25	0.25
251		04/16	3:43PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00	1.00
252		04/16	3:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
253		04/16	4:12PM	425-328-7713	INCOMI CL	15	BPNC	DT		3.75	3.75
254		04/16	5:20PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC		0.00
255		04/16	5:24PM	425-330-3454	EVERET WA	1	BPNC	DT		0.25	0.25
256		04/16	5:32PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC		0.00
257		04/16	6:21PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC		0.00
258		04/16	6:33PM	425-330-2950	EVERET WA	2	BPNC	DT		0.50	0.50
259		04/16	6:35PM	425-847-9599	BELLEV WA	2	BPNC	DT		0.50	0.50
260		04/16	6:36PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
261		04/16	6:37PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25
262		04/16	6:38PM	425-847-9599	CALL WAIT	10	BPNC	DT	CW	2.50	2.50
263	FRI	04/17	8:00AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
264		04/17	8:00AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25
265		04/17	8:02AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00



Page: 24 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		04/17	8:04AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
267		04/17	8:19AM	425-864-4058	BELLEV WA	18	BPNC	DT		4.50		4.50
268		04/17	8:38AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
269		04/17	10:35AM	206-390-4848	SEATTL WA	4	MME0	DT	M2MC			0.00
270		04/17	10:39AM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
271		04/17	10:41AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
272		04/17	11:06AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
273		04/17	11:09AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
274		04/17	11:10AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
275		04/17	11:14AM	425-346-0035	INCOMI CL	4	BPNC	DT		1.00		1.00
276		04/17	1:53PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
277		04/17	1:53PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
278		04/17	3:02PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
279		04/17	3:02PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
280		04/17	3:13PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
281		04/17	3:18PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
282		04/17	3:20PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
283		04/17	3:23PM	425-346-0035	EVERET WA	20	BPNC	DT		5.00		5.00
284		04/17	3:43PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
285		04/17	3:49PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
286		04/17	3:50PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
287		04/17	3:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
288		04/17	3:51PM	425-418-4775	CALL WAIT	15	MME0	DT	M2MC			0.00
289		04/17	4:47PM	360-402-1057	OLYMPI WA	4	BPNC	DT		1.00		1.00
290		04/17	4:51PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
291		04/17	4:51PM	360-357-4057	OLYMPI WA	1	BPNC	DT		0.25		0.25
292		04/17	4:53PM	360-402-1057	OLYMPI WA	54	BPNC	DT		13.50		13.50
293		04/17	5:47PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
294		04/17	5:55PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
295		04/17	6:00PM	425-870-5606	EVERET WA	2	BPNC	DT		0.50		0.50
296		04/17	6:12PM	206-272-0534	SEATTL WA	2	BPNC	DT		0.50		0.50
297		04/17	6:14PM	425-870-5606	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
298	SAT	04/18	2:12PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
299		04/18	8:05PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
300		04/18	8:06PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
301	SUN	04/19	12:05PM	425-283-7925	EVERET WA	1	UNW9	NW				0.00
302		04/19	1:02PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
303		04/19	3:24PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
304		04/19	4:22PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
305		04/19	8:38PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
306	MON	04/20	8:08AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
307		04/20	8:30AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
308		04/20	8:31AM	206-718-4445	SEATTL WA	1	BPNC	DT		0.25		0.25
309		04/20	8:32AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
310		04/20	10:55AM	206-910-1832	SEATTL WA	4	MME0	DT	M2MC			0.00
311		04/20	11:55AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
312		04/20	12:13PM	425-870-5606	INCOMI CL	16	BPNC	DT		4.00		4.00
313		04/20	2:28PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
314		04/20	2:29PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
315		04/20	2:33PM	206-718-4445	INCOMI CL	13	BPNC	DT		3.25		3.25
316		04/20	3:53PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
317		04/20	4:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
318		04/20	4:34PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 25 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		04/20	4:37PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
320		04/20	4:49PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
321		04/20	5:22PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
322		04/20	5:24PM	425-508-3983	INCOMI CL	9	MME0	DT	M2MC			0.00
323		04/20	5:33PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
324		04/20	5:42PM	206-910-1832	SEATTLE WA	6	MME0	DT	M2MC			0.00
325		04/20	5:48PM	425-418-4775	CALL WAIT	16	MME0	DT	M2MC			0.00
326		04/20	9:21PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
327	TUE	04/21	7:42AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
328		04/21	9:23AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
329		04/21	9:39AM	425-257-8687	INCOMI CL	14	BPNC	DT		3.50		3.50
330		04/21	9:53AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
331		04/21	10:36AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
332		04/21	11:25AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
333		04/21	11:31AM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
334		04/21	11:32AM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
335		04/21	11:34AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
336		04/21	1:51PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
337		04/21	2:41PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
338		04/21	3:46PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
339		04/21	4:07PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
340		04/21	4:08PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
341		04/21	4:09PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
342		04/21	4:11PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
343		04/21	4:46PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
344		04/21	4:47PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
345		04/21	4:48PM	206-300-8270	SEATTLE WA	8	MME0	DT	M2MC			0.00
346		04/21	5:05PM	425-210-0446	EVERET WA	18	BPNC	DT		4.50		4.50
347		04/21	5:22PM	425-418-4775	CALL WAIT	11	MME0	DT	M2MC			0.00
348		04/21	5:45PM	425-328-5888	EVERET WA	25	BPNC	DT		6.25		6.25
349	WED	04/22	7:14AM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
350		04/22	7:32AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
351		04/22	7:33AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
352		04/22	7:34AM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
353		04/22	7:35AM	206-485-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
354		04/22	7:45AM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
355		04/22	9:52AM	206-910-1832	SEATTLE WA	9	MME0	DT	M2MC			0.00
356		04/22	10:07AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
357		04/22	10:11AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
358		04/22	10:43AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
359		04/22	10:44AM	206-485-3215	SEATTLE WA	14	MME0	DT	M2MC			0.00
360		04/22	11:48AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
361		04/22	1:16PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
362		04/22	4:45PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
363		04/22	4:52PM	425-328-5888	EVERET WA	11	BPNC	DT		2.75		2.75
364		04/22	5:03PM	425-418-4775	CALL WAIT	5	MME0	DT	M2MC			0.00
365		04/22	5:08PM	425-328-5888	EVERET WA	2	BPNC	DT		0.50		0.50
366		04/22	5:10PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
367		04/22	5:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
368		04/22	5:50PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
369		04/22	6:27PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
370		04/22	6:28PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
371		04/22	7:13PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 26 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372		04/22	7:13PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
373		04/22	7:49PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
374		04/22	7:49PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
375		04/22	10:47PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
376		04/22	10:48PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
377	THU	04/23	5:42AM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
378		04/23	5:42AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
379		04/23	5:43AM	425-388-3411	EVERET WA	1	UNW9	NW				0.00
380		04/23	6:34AM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
381		04/23	8:15AM	206-321-7805	SEATTL WA	6	MME0	DT	M2MC			0.00
382		04/23	8:23AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
383		04/23	8:24AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
384		04/23	9:08AM	425-388-3411	INCOMI CL	17	BPNC	DT		4.25		4.25
385		04/23	9:40AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
386		04/23	9:43AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
387		04/23	9:45AM	425-210-0446	EVERET WA	6	BPNC	DT		1.50		1.50
388		04/23	9:52AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
389		04/23	10:56AM	425-508-3983	INCOMI CL	3	MME0	DT	M2MC			0.00
390		04/23	12:01PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
391		04/23	12:03PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
392		04/23	12:04PM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
393		04/23	12:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
394		04/23	12:27PM	425-388-3219	EVERET WA	13	BPNC	DT		3.25		3.25
395		04/23	1:31PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
396		04/23	1:52PM	425-647-9599	INCOMI CL	1	BPNC	DT		0.25		0.25
397		04/23	2:21PM	425-647-9599	BELLEV WA	4	BPNC	DT		1.00		1.00
398		04/23	3:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
399		04/23	3:28PM	425-647-9599	BELLEV WA	1	BPNC	DT		0.25		0.25
400		04/23	4:02PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
401		04/23	4:11PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
402		04/23	4:20PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
403		04/23	4:29PM	425-388-3050	EVERET WA	13	BPNC	DT		3.25		3.25
404		04/23	4:41PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
405		04/23	4:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
406		04/23	4:58PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
407		04/23	6:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
408		04/23	6:46PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
409	FRI	04/24	9:10AM	425-647-9599	BELLEV WA	1	BPNC	DT		0.25		0.25
410		04/24	9:11AM	425-647-9599	BELLEV WA	1	BPNC	DT		0.25		0.25
411		04/24	9:11AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
412		04/24	9:12AM	425-388-7021	EVERET WA	2	BPNC	DT		0.50		0.50
413		04/24	9:14AM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
414		04/24	11:13AM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50		1.50
415		04/24	11:30AM	425-647-9599	BELLEV WA	2	BPNC	DT		0.50		0.50
416		04/24	1:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
417		04/24	1:46PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
418		04/24	2:23PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
419		04/24	2:32PM	425-388-7021	EVERET WA	6	BPNC	DT		1.50		1.50
420		04/24	3:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
421		04/24	3:37PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
422		04/24	4:06PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
423		04/24	4:12PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
424		04/24	4:17PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00



Page: 27 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300,
 BPNC=ODNNBIBPNTN300UNWUM
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Charge	Add'l Charge	Total Charge
425		04/24	5:24PM	425-269-7925	EVERET WA	1	MME0	DT	M2MC			0.00
426		04/24	6:34PM	425-346-0035	INGCOMI CL	3	BPNC	DT		0.75		0.75
427	SAT	04/25	9:13AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
428		04/25	9:48AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
429		04/25	11:37AM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
Subtotal Minutes						1322				122.50		122.50
Totals						1322				122.50		122.50
Interstate Calls Subtotal						8.25						
Intrastate Calls Subtotal						114.25						

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: TM11=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	04/07	8:14PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
2	WED	04/08	5:16PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
3		04/08	7:49PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
4		04/08	8:07PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
5	THU	04/09	4:14PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
6		04/09	5:03PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
7		04/09	7:46PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
8		04/09	9:58PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
9		04/09	10:04PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
10	FRI	04/10	1:58AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
11		04/10	11:33AM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
12		04/10	2:04PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
13		04/10	2:33PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
14		04/10	4:08PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
15		04/10	4:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
16		04/10	4:34PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
17		04/10	4:43PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
18		04/10	4:44PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
19		04/10	6:33PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
20		04/10	6:35PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
21		04/10	6:49PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
22		04/10	7:09PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
23		04/10	10:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
24	SAT	04/11	12:25PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
25		04/11	1:18PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
26		04/11	1:44PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
27		04/11	2:14PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
28		04/11	2:23PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	In	0.20
29		04/11	3:46PM	425-870-5606	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
30		04/11	3:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
31		04/11	4:14PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
32		04/11	4:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
33		04/11	4:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20



Page: 28 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

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

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
34		04/11	4:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
35		04/11	4:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
36		04/11	4:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
37		04/11	4:21PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
38		04/11	11:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
39	SUN	04/12	12:41PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
40		04/12	12:43PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
41		04/12	5:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
42		04/12	6:14PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
43		04/12	6:23PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
44		04/12	6:24PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
45		04/12	6:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
46		04/12	6:25PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
47		04/12	6:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
48		04/12	6:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
49		04/12	6:49PM	206-409-8032	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
50		04/12	6:49PM	206-409-8032	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
51		04/12	6:50PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
52		04/12	7:20PM	206-409-8032	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
53	TUE	04/14	8:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
54		04/14	8:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
55		04/14	8:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
56		04/14	8:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
57	WED	04/15	11:22AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
58		04/15	11:24AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
59		04/15	11:27AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
60		04/15	8:55PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
61		04/15	8:56PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
62		04/15	9:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
63		04/15	9:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
64		04/15	9:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
65	THU	04/16	4:59PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
66		04/16	8:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
67		04/16	8:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
68		04/16	9:05PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
69		04/16	10:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
70	FRI	04/17	1:08PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
71		04/17	1:09PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
72		04/17	1:41PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
73		04/17	1:58PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
74		04/17	8:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
75	SUN	04/19	8:03PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
76	MON	04/20	2:02PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
77		04/20	2:03PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
78		04/20	7:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
79		04/20	8:15PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
80		04/20	8:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
81		04/20	9:01PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
82		04/20	9:58PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
83		04/20	11:15PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
84	TUE	04/21	12:00AM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
85		04/21	11:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
86		04/21	11:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
87		04/21	4:22PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20



Page: 29 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLNMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
88	WED	04/22	10:47AM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
89		04/22	10:48AM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
90	THU	04/23	10:54AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
91		04/23	3:38PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
92		04/23	3:40PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
93		04/23	4:17PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
94		04/23	4:19PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
95		04/23	4:19PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
96		04/23	4:20PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
97		04/23	4:42PM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
98	FRI	04/24	11:24AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
99		04/24	11:38AM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
100		04/24	11:55AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
101		04/24	2:38PM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
102		04/24	3:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
103		04/24	4:08PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
104		04/24	4:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
105		04/24	7:10PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
106		04/24	7:14PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
107		04/24	7:30PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
108		04/24	8:31PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
109	SAT	04/25	9:51AM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
110		04/25	2:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
111		04/25	2:21PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
112	SUN	04/26	7:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
113		04/26	7:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
114		04/26	8:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
115		04/26	8:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
116		04/26	8:22PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
117		04/26	8:23PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
118		04/26	8:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
Subtotal of Msg's						118 Msg					23.60
119	MON	03/23	8:51AM	Data Transfer	Data	3,056 KB	UMB1	AT	GPRR	Out	0.00
120		03/23	6:34PM	Data Transfer	Data	381 KB	UMB1	AT	GPRR	Out	0.00
121		03/23	8:37PM	Data Transfer	Data	1,194 KB	UMB1	AT	GPRR	Out	0.00
122	TUE	03/24	1:37AM	Data Transfer	Data	592 KB	UMB1	AT	GPRR	Out	0.00
123		03/24	3:35AM	Data Transfer	Data	135 KB	UMB1	AT	GPRR	Out	0.00
124		03/24	8:14AM	Data Transfer	Data	2,880 KB	UMB1	AT	GPRR	Out	0.00
125	WED	03/25	2:53AM	Data Transfer	Data	2,412 KB	UMB1	AT	GPRR	Out	0.00
126		03/25	1:09PM	Data Transfer	Data	71 KB	UMB1	AT	GPRR	Out	0.00
127		03/25	1:16PM	Data Transfer	Data	1,873 KB	UMB1	AT	GPRR	Out	0.00
128		03/25	3:05PM	Data Transfer	Data	99 KB	UMB1	AT	GPRR	Out	0.00
129		03/25	3:12PM	Data Transfer	Data	300 KB	UMB1	AT	GPRR	Out	0.00
130		03/25	5:50PM	Data Transfer	Data	332 KB	UMB1	AT	GPRR	Out	0.00
131		03/25	7:09PM	Data Transfer	Data	590 KB	UMB1	AT	GPRR	Out	0.00
132	THU	03/26	1:39AM	Data Transfer	Data	7,958 KB	UMB1	AT	GPRR	Out	0.00
133		03/26	6:20PM	Data Transfer	Data	1,350 KB	UMB1	AT	GPRR	Out	0.00
134		03/26	10:50PM	Data Transfer	Data	160 KB	UMB1	AT	GPRR	Out	0.00
135	FRI	03/27	12:17AM	Data Transfer	Data	126 KB	UMB1	AT	GPRR	Out	0.00
136		03/27	8:37AM	Data Transfer	Data	1,019 KB	UMB1	AT	GPRR	Out	0.00
137		03/27	9:41AM	Data Transfer	Data	202 KB	UMB1	AT	GPRR	Out	0.00
138		03/27	11:42AM	Data Transfer	Data	618 KB	UMB1	AT	GPRR	Out	0.00
139		03/27	2:49PM	Data Transfer	Data	168 KB	UMB1	AT	GPRR	Out	0.00
140		03/27	3:54PM	Data Transfer	Data	1,560 KB	UMB1	AT	GPRR	Out	0.00



Page: 30 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

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

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
141	SAT	03/28	1:13AM	Data Transfer	Data	574 KB	UMB1	AT	GPRR	Out	0.00
142		03/28	6:35AM	Data Transfer	Data	2,518 KB	UMB1	AT	GPRR	Out	0.00
143		03/28	9:05AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
144		03/28	3:44PM	Data Transfer	Data	131 KB	UMB1	AT	GPRR	Out	0.00
145		03/28	5:44PM	Data Transfer	Data	2,048 KB	UMB1	AT	GPRR	Out	0.00
146	SUN	03/29	9:21AM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00
147		03/29	10:51AM	Data Transfer	Data	401 KB	UMB1	AT	GPRR	Out	0.00
148	MON	03/30	2:21AM	Data Transfer	Data	117 KB	UMB1	AT	GPRR	Out	0.00
149		03/30	6:43AM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00
150		03/30	10:53AM	Data Transfer	Data	1,301 KB	UMB1	AT	GPRR	Out	0.00
151		03/30	1:53PM	Data Transfer	Data	1,622 KB	UMB1	AT	GPRR	Out	0.00
152		03/30	6:49PM	Data Transfer	Data	1,285 KB	UMB1	AT	GPRR	Out	0.00
153		03/30	8:36PM	Data Transfer	Data	98 KB	UMB1	AT	GPRR	Out	0.00
154	TUE	03/31	12:13AM	Data Transfer	Data	881 KB	UMB1	AT	GPRR	Out	0.00
155		03/31	10:36AM	Data Transfer	Data	116 KB	UMB1	AT	GPRR	Out	0.00
156		03/31	10:50AM	Data Transfer	Data	2,462 KB	UMB1	AT	GPRR	Out	0.00
157		03/31	5:48PM	Data Transfer	Data	453 KB	UMB1	AT	GPRR	Out	0.00
158		03/31	8:11PM	Data Transfer	Data	591 KB	UMB1	AT	GPRR	Out	0.00
159	WED	04/01	1:11AM	Data Transfer	Data	76 KB	UMB1	AT	GPRR	Out	0.00
160		04/01	5:41AM	Data Transfer	Data	1,142 KB	UMB1	AT	GPRR	Out	0.00
161		04/01	9:11AM	Data Transfer	Data	30 KB	UMB1	AT	GPRR	Out	0.00
162		04/01	2:47PM	Data Transfer	Data	166 KB	UMB1	AT	GPRR	Out	0.00
163		04/01	4:34PM	Data Transfer	Data	5,008 KB	UMB1	AT	GPRR	Out	0.00
164	THU	04/02	10:23AM	Data Transfer	Data	1,731 KB	UMB1	AT	GPRR	Out	0.00
165		04/02	11:25AM	Data Transfer	Data	2,327 KB	UMB1	AT	GPRR	Out	0.00
166		04/02	12:55PM	Data Transfer	Data	434 KB	UMB1	AT	GPRR	Out	0.00
167		04/02	5:41PM	Data Transfer	Data	759 KB	UMB1	AT	GPRR	Out	0.00
168	FRI	04/03	1:26AM	Data Transfer	Data	881 KB	UMB1	AT	GPRR	Out	0.00
169		04/03	2:20PM	Data Transfer	Data	823 KB	UMB1	AT	GPRR	Out	0.00
170		04/03	8:48PM	Data Transfer	Data	1,756 KB	UMB1	AT	GPRR	Out	0.00
171	SAT	04/04	1:48AM	Data Transfer	Data	1,839 KB	UMB1	AT	GPRR	Out	0.00
172		04/04	5:36PM	Data Transfer	Data	129 KB	UMB1	AT	GPRR	Out	0.00
173		04/04	10:18PM	Data Transfer	Data	209 KB	UMB1	AT	GPRR	Out	0.00
174		04/04	11:18PM	Data Transfer	Data	100 KB	UMB1	AT	GPRR	Out	0.00
175	SUN	04/05	12:48AM	Data Transfer	Data	23 KB	UMB1	AT	GPRR	Out	0.00
176		04/05	4:39AM	Data Transfer	Data	117 KB	UMB1	AT	GPRR	Out	0.00
177		04/05	9:40AM	Data Transfer	Data	1,359 KB	UMB1	AT	GPRR	Out	0.00
178		04/05	7:40PM	Data Transfer	Data	1,530 KB	UMB1	AT	GPRR	Out	0.00
179	MON	04/06	12:36PM	Data Transfer	Data	2,829 KB	UMB1	AT	GPRR	Out	0.00
180		04/06	11:22PM	Data Transfer	Data	207 KB	UMB1	AT	GPRR	Out	0.00
181	TUE	04/07	1:52AM	Data Transfer	Data	1,263 KB	UMB1	AT	GPRR	Out	0.00
182		04/07	8:52AM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
183		04/07	1:22PM	Data Transfer	Data	14,533 KB	UMB1	AT	GPRR	Out	0.00
184	THU	04/09	12:26AM	Data Transfer	Data	3,770 KB	UMB1	AT	GPRR	Out	0.00
185		04/09	8:26AM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
186		04/09	6:13PM	Data Transfer	Data	487 KB	UMB1	AT	GPRR	Out	0.00
187		04/09	6:26PM	Data Transfer	Data	2,991 KB	UMB1	AT	GPRR	Out	0.00
188		04/09	8:01PM	Data Transfer	Data	276 KB	UMB1	AT	GPRR	Out	0.00
189		04/09	8:35PM	Data Transfer	Data	4,121 KB	UMB1	AT	GPRR	Out	0.00
190	FRI	04/10	1:59AM	Data Transfer	Data	10,292 KB	UMB1	AT	GPRR	Out	0.00
191		04/10	4:20AM	Data Transfer	Data	4,306 KB	UMB1	AT	GPRR	Out	0.00
192		04/10	11:50AM	Data Transfer	Data	911 KB	UMB1	AT	GPRR	Out	0.00
193		04/10	1:52PM	Data Transfer	Data	246 KB	UMB1	AT	GPRR	Out	0.00
194		04/10	2:14PM	Data Transfer	Data	1,936 KB	UMB1	AT	GPRR	Out	0.00



Page: 31 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TM11=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
195		04/10	5:55PM	Data Transfer	Data	1,391 KB	UMB1	AT	GPRR	Out	0.00
196	SAT	04/11	11:28PM	Data Transfer	Data	9,976 KB	UMB1	AT	GPRR	Out	0.00
197	MON	04/13	12:54AM	Data Transfer	Data	8,134 KB	UMB1	AT	GPRR	Out	0.00
198		04/13	4:45PM	Data Transfer	Data	2,726 KB	UMB1	AT	GPRR	Out	0.00
199		04/13	6:07PM	Data Transfer	Data	238 KB	UMB1	AT	GPRR	Out	0.00
200		04/13	7:07PM	Data Transfer	Data	4,234 KB	UMB1	AT	GPRR	Out	0.00
201	TUE	04/14	2:52AM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
202		04/14	3:27AM	Data Transfer	Data	13,332 KB	UMB1	AT	GPRR	Out	0.00
203	WED	04/15	2:42AM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
204		04/15	4:14AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
205		04/15	4:56AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
206		04/15	4:58AM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00
207		04/15	5:13AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
208		04/15	5:16AM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
209		04/15	5:24AM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
210		04/15	5:32AM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
211		04/15	5:39AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
212		04/15	5:46AM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
213		04/15	5:49AM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
214		04/15	5:52AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
215		04/15	6:12AM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
216		04/15	6:12AM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
217		04/15	6:19AM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
218		04/15	6:20AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
219		04/15	6:45AM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
220		04/15	6:50AM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
221		04/15	7:06AM	Data Transfer	Data	4,912 KB	UMB1	AT	GPRR	Out	0.00
222		04/15	7:45PM	Data Transfer	Data	137 KB	UMB1	AT	GPRR	Out	0.00
223		04/15	8:52PM	Data Transfer	Data	1,298 KB	UMB1	AT	GPRR	Out	0.00
224	THU	04/16	2:22AM	Data Transfer	Data	15,392 KB	UMB1	AT	GPRR	Out	0.00
225		04/16	6:07PM	Data Transfer	Data	172 KB	UMB1	AT	GPRR	Out	0.00
226		04/16	6:52PM	Data Transfer	Data	2,125 KB	UMB1	AT	GPRR	Out	0.00
227		04/16	9:52PM	Data Transfer	Data	8,082 KB	UMB1	AT	GPRR	Out	0.00
228	SAT	04/18	2:45AM	Data Transfer	Data	954 KB	UMB1	AT	GPRR	Out	0.00
229		04/18	2:45PM	Data Transfer	Data	459 KB	UMB1	AT	GPRR	Out	0.00
230	SUN	04/19	12:15AM	Data Transfer	Data	174 KB	UMB1	AT	GPRR	Out	0.00
231		04/19	5:15AM	Data Transfer	Data	2,334 KB	UMB1	AT	GPRR	Out	0.00
232		04/19	3:45PM	Data Transfer	Data	32 KB	UMB1	AT	GPRR	Out	0.00
233		04/19	4:15PM	Data Transfer	Data	471 KB	UMB1	AT	GPRR	Out	0.00
234	MON	04/20	12:45AM	Data Transfer	Data	71 KB	UMB1	AT	GPRR	Out	0.00
235		04/20	3:48AM	Data Transfer	Data	95 KB	UMB1	AT	GPRR	Out	0.00
236		04/20	5:48AM	Data Transfer	Data	625 KB	UMB1	AT	GPRR	Out	0.00
237		04/20	11:59AM	Data Transfer	Data	9,260 KB	UMB1	AT	GPRR	Out	0.00
238		04/20	7:54PM	Data Transfer	Data	1,471 KB	UMB1	AT	GPRR	Out	0.00
239	TUE	04/21	2:54AM	Data Transfer	Data	129 KB	UMB1	AT	GPRR	Out	0.00
240		04/21	5:13AM	Data Transfer	Data	30 KB	UMB1	AT	GPRR	Out	0.00
241		04/21	5:44AM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
242		04/21	9:05AM	Data Transfer	Data	9,322 KB	UMB1	AT	GPRR	Out	0.00
243	WED	04/22	2:35AM	Data Transfer	Data	533 KB	UMB1	AT	GPRR	Out	0.00
244		04/22	11:44AM	Data Transfer	Data	755 KB	UMB1	AT	GPRR	Out	0.00
245		04/22	12:29PM	Data Transfer	Data	3,293 KB	UMB1	AT	GPRR	Out	0.00
246		04/22	4:25PM	Data Transfer	Data	6,467 KB	UMB1	AT	GPRR	Out	0.00
247	THU	04/23	2:25AM	Data Transfer	Data	53 KB	UMB1	AT	GPRR	Out	0.00
248		04/23	3:50AM	Data Transfer	Data	111 KB	UMB1	AT	GPRR	Out	0.00



Page: 32 of 95
 Billing Cycle Date: 03/27/09 - 04/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

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

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
249		04/23	6:20AM	Data Transfer	Data	3,240 KB	UMB1	AT	GPRR	Out	0.00
250		04/23	9:20AM	Data Transfer	Data	432 KB	UMB1	AT	GPRR	Out	0.00
251		04/23	10:14AM	Data Transfer	Data	728 KB	UMB1	AT	GPRR	Out	0.00
252		04/23	10:39AM	Data Transfer	Data	6,282 KB	UMB1	AT	GPRR	Out	0.00
253	FRI	04/24	2:44AM	Data Transfer	Data	56 KB	UMB1	AT	GPRR	Out	0.00
254		04/24	4:14AM	Data Transfer	Data	2,700 KB	UMB1	AT	GPRR	Out	0.00
255		04/24	11:33AM	Data Transfer	Data	8,481 KB	UMB1	AT	GPRR	Out	0.00
256		04/24	1:45PM	Data Transfer	Data	5,144 KB	UMB1	AT	GPRR	Out	0.00
257	SAT	04/25	2:15AM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00
258		04/25	6:15AM	Data Transfer	Data	2,620 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						249,386 KB					0.00
Totals											23.60
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 25 of 89
 Billing Cycle Date: 04/27/09 - 05/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET, MKT2=TextMessaging
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002, SMI=MKT SMS Notify of International Roaming MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
70		05/03	8:52PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
71	MON	05/04	8:10PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
72		05/04	8:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
73		05/04	8:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
74		05/04	8:55PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
75	TUE	05/05	11:59AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
76		05/05	1:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
77		05/05	1:35PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
78		05/05	6:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
79		05/05	7:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
80		05/05	7:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
81		05/05	7:54PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
82		05/05	7:55PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
83	WED	05/06	7:59PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
84		05/06	7:59PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
85		05/06	9:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
86	THU	05/07	11:00AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
87		05/07	11:08AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
88		05/07	11:13AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
89		05/07	11:16AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
90		05/07	4:00PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
91		05/07	4:11PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
92		05/07	4:34PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
93		05/07	4:37PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
94		05/07	5:09PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
95		05/07	5:15PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
96		05/07	5:16PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
97		05/07	5:17PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
98		05/07	5:18PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
99	FRI	05/08	3:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
100		05/08	3:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
101		05/08	8:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
102		05/08	8:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
103		05/08	8:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
104		05/08	8:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
105		05/08	8:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
106		05/08	8:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
107	SAT	05/09	3:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
108		05/09	4:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
109		05/09	4:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
110	SUN	05/10	12:10AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
111		05/10	1:09AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
112		05/10	1:10AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
113		05/10	6:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
114		05/10	6:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
115	MON	05/11	4:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
116		05/11	5:09PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
117		05/11	5:10PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
118		05/11	7:23PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
119	TUE	05/12	1:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
120		05/12	1:41PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
121		05/12	1:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
122		05/12	2:59PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20



Page: 26 of 89
 Billing Cycle Date: 04/27/09 - 05/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET, MKT2=TextMessaging
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002, SMI=MKT SMS Notify of International Roaming MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
123		05/12	3:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
124		05/12	3:01PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
125		05/12	3:18PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
126		05/12	8:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
127		05/12	8:06PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
128		05/12	8:54PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
129	WED	05/13	9:26AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
130		05/13	10:14AM	206-851-4671	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
131		05/13	4:11PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
132		05/13	6:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
133		05/13	7:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
134		05/13	10:31PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
135	THU	05/14	12:56PM	206-851-4671	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
136		05/14	12:57PM	206-851-4671	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
137		05/14	1:36PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
138		05/14	2:45PM	206-851-4671	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
139		05/14	2:47PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
140		05/14	2:53PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
141		05/14	2:57PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
142		05/14	4:23PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
143		05/14	5:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
144		05/14	5:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
145		05/14	5:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
146		05/14	8:31PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
147		05/14	9:03PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
148		05/14	9:57PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
149		05/14	10:51PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
150		05/14	11:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
151	FRI	05/15	3:22PM	425-808-3983	IntlNotify	1 Msg	MKT2	AT	SMI	In	0.00
152	TUE	05/19	6:55PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
153	FRI	05/22	11:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
154	SUN	05/24	8:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
155	MON	05/25	11:53AM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
156		05/25	1:05PM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
157		05/25	2:53PM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
158	TUE	05/26	1:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
159		05/26	3:19PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
160		05/26	5:33PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
161		05/26	8:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
Subtotal of Msg's						161 Msg					32.00
162	SUN	03/29	4:12AM	Data Transfer	Data	167 KB	UMB1	AT	GPRR	Out	0.00
163	MON	03/30	9:29PM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
164		03/30	11:56PM	Data Transfer	Data	56 KB	UMB1	AT	GPRR	Out	0.00
165		03/30	11:57PM	Data Transfer	Data	100 KB	UMB1	AT	GPRR	Out	0.00
166	SAT	04/18	5:45AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
167	SAT	04/25	10:15PM	Data Transfer	Data	3,515 KB	UMB1	AT	GPRR	Out	0.00
168	SUN	04/26	5:45AM	Data Transfer	Data	175 KB	UMB1	AT	GPRR	Out	0.00
169	MON	04/27	12:45AM	Data Transfer	Data	7,740 KB	UMB1	AT	GPRR	Out	0.00
170		04/27	4:45AM	Data Transfer	Data	151 KB	UMB1	AT	GPRR	Out	0.00
171		04/27	10:15PM	Data Transfer	Data	1,382 KB	UMB1	AT	GPRR	Out	0.00
172	TUE	04/28	2:16AM	Data Transfer	Data	120 KB	UMB1	AT	GPRR	Out	0.00
173		04/28	4:16AM	Data Transfer	Data	4,498 KB	UMB1	AT	GPRR	Out	0.00
174		04/28	9:46AM	Data Transfer	Data	9,417 KB	UMB1	AT	GPRR	Out	0.00



Page: 27 of 89
 Billing Cycle Date: 04/27/09 - 05/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TM1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET, MKT2=TextMessaging
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002, SMI=MKT SMS Notify of International Roaming MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
175	WED	04/29	4:57PM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
176		04/29	5:18PM	Data Transfer	Data	1,623 KB	UMB1	AT	GPRR	Out	0.00
177		04/29	6:17PM	Data Transfer	Data	3,779 KB	UMB1	AT	GPRR	Out	0.00
178	THU	04/30	2:47AM	Data Transfer	Data	1,716 KB	UMB1	AT	GPRR	Out	0.00
179		04/30	2:13PM	Data Transfer	Data	554 KB	UMB1	AT	GPRR	Out	0.00
180		04/30	2:43PM	Data Transfer	Data	7,072 KB	UMB1	AT	GPRR	Out	0.00
181		04/30	9:15PM	Data Transfer	Data	172 KB	UMB1	AT	GPRR	Out	0.00
182		04/30	10:45PM	Data Transfer	Data	1,097 KB	UMB1	AT	GPRR	Out	0.00
183	FRI	05/01	7:45AM	Data Transfer	Data	1,058 KB	UMB1	AT	GPRR	Out	0.00
184		05/01	9:14AM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
185		05/01	9:15AM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
186		05/01	9:42AM	Data Transfer	Data	2,329 KB	UMB1	AT	GPRR	Out	0.00
187		05/01	6:41PM	Data Transfer	Data	2,862 KB	UMB1	AT	GPRR	Out	0.00
188		05/01	8:24PM	Data Transfer	Data	8,658 KB	UMB1	AT	GPRR	Out	0.00
189		05/01	10:24PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
190		05/01	10:54PM	Data Transfer	Data	360 KB	UMB1	AT	GPRR	Out	0.00
191	SAT	05/02	5:46PM	Data Transfer	Data	2,387 KB	UMB1	AT	GPRR	Out	0.00
192		05/02	9:46PM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
193		05/02	10:24PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
194		05/02	11:10PM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
195		05/02	11:55PM	Data Transfer	Data	806 KB	UMB1	AT	GPRR	Out	0.00
196	SUN	05/03	2:25AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
197		05/03	3:25AM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
198		05/03	4:25AM	Data Transfer	Data	8,211 KB	UMB1	AT	GPRR	Out	0.00
199		05/03	6:45PM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
200		05/03	7:15PM	Data Transfer	Data	5,542 KB	UMB1	AT	GPRR	Out	0.00
201	MON	05/04	5:34AM	Data Transfer	Data	2,799 KB	UMB1	AT	GPRR	Out	0.00
202		05/04	12:04PM	Data Transfer	Data	6,063 KB	UMB1	AT	GPRR	Out	0.00
203		05/04	5:21PM	Data Transfer	Data	75 KB	UMB1	AT	GPRR	Out	0.00
204		05/04	5:30PM	Data Transfer	Data	74 KB	UMB1	AT	GPRR	Out	0.00
205		05/04	6:28PM	Data Transfer	Data	3,745 KB	UMB1	AT	GPRR	Out	0.00
206	TUE	05/05	2:54AM	Data Transfer	Data	57 KB	UMB1	AT	GPRR	Out	0.00
207		05/05	4:26AM	Data Transfer	Data	11,124 KB	UMB1	AT	GPRR	Out	0.00
208	WED	05/06	2:26AM	Data Transfer	Data	23 KB	UMB1	AT	GPRR	Out	0.00
209		05/06	2:56AM	Data Transfer	Data	4,200 KB	UMB1	AT	GPRR	Out	0.00
210		05/06	3:35PM	Data Transfer	Data	10,847 KB	UMB1	AT	GPRR	Out	0.00
211	THU	05/07	2:03PM	Data Transfer	Data	160 KB	UMB1	AT	GPRR	Out	0.00
212		05/07	2:14PM	Data Transfer	Data	8,587 KB	UMB1	AT	GPRR	Out	0.00
213		05/07	9:20PM	Data Transfer	Data	2,868 KB	UMB1	AT	GPRR	Out	0.00
214	FRI	05/08	12:35AM	Data Transfer	Data	1,422 KB	UMB1	AT	GPRR	Out	0.00
215		05/08	2:35AM	Data Transfer	Data	1,592 KB	UMB1	AT	GPRR	Out	0.00
216		05/08	6:35AM	Data Transfer	Data	339 KB	UMB1	AT	GPRR	Out	0.00
217		05/08	11:04AM	Data Transfer	Data	7,464 KB	UMB1	AT	GPRR	Out	0.00
218	SAT	05/09	2:34AM	Data Transfer	Data	5,875 KB	UMB1	AT	GPRR	Out	0.00
219		05/09	8:27PM	Data Transfer	Data	796 KB	UMB1	AT	GPRR	Out	0.00
220	SUN	05/10	12:30AM	Data Transfer	Data	852 KB	UMB1	AT	GPRR	Out	0.00
221		05/10	2:30AM	Data Transfer	Data	3,711 KB	UMB1	AT	GPRR	Out	0.00
222	MON	05/11	2:30AM	Data Transfer	Data	7,240 KB	UMB1	AT	GPRR	Out	0.00
223		05/11	4:29PM	Data Transfer	Data	3,694 KB	UMB1	AT	GPRR	Out	0.00
224		05/11	6:56PM	Data Transfer	Data	177 KB	UMB1	AT	GPRR	Out	0.00
225		05/11	7:19PM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
226		05/11	7:21PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
227		05/11	7:23PM	Data Transfer	Data	1,934 KB	UMB1	AT	GPRR	Out	0.00



Page: 28 of 89
 Billing Cycle Date: 04/27/09 - 05/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: TM1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET, MKT2=TextMessaging
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002, SMI=MKT SMS Notify of International Roaming MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
228	TUE	05/12	2:53AM	Data Transfer	Data	7,374 KB	UMB1	AT	GPRR	Out	0.00
229	WED	05/13	2:43AM	Data Transfer	Data	11,358 KB	UMB1	AT	GPRR	Out	0.00
230	THU	05/14	2:43AM	Data Transfer	Data	4,274 KB	UMB1	AT	GPRR	Out	0.00
231		05/14	11:10AM	Data Transfer	Data	221 KB	UMB1	AT	GPRR	Out	0.00
232		05/14	12:14PM	Data Transfer	Data	7,302 KB	UMB1	AT	GPRR	Out	0.00
233		05/14	5:43PM	Data Transfer	Data	4,598 KB	UMB1	AT	GPRR	Out	0.00
234		05/14	6:54PM	Data Transfer	Data	42,467 KB	UMB1	AT	GPRR	Out	0.00
235	FRI	05/15	12:16AM	Data Transfer	Data	485 KB	UMB1	AT	GPRR	Out	0.00
236		05/15	2:46AM	Data Transfer	Data	2,482 KB	UMB1	AT	GPRR	Out	0.00
237	THU	05/21	10:08PM	Data Transfer	Data	280 KB	UMB1	AT	GPRR	Out	0.00
238		05/21	10:31PM	Data Transfer	Data	381 KB	UMB1	AT	GPRR	Out	0.00
239		05/21	11:16PM	Data Transfer	Data	64 KB	UMB1	AT	GPRR	Out	0.00
240	FRI	05/22	12:26AM	Data Transfer	Data	150 KB	UMB1	AT	GPRR	Out	0.00
241		05/22	2:20AM	Data Transfer	Data	239 KB	UMB1	AT	GPRR	Out	0.00
242		05/22	2:50AM	Data Transfer	Data	2,721 KB	UMB1	AT	GPRR	Out	0.00
243		05/22	11:31AM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00
244		05/22	11:46AM	Data Transfer	Data	459 KB	UMB1	AT	GPRR	Out	0.00
245		05/22	4:08PM	Data Transfer	Data	245 KB	UMB1	AT	GPRR	Out	0.00
246		05/22	4:52PM	Data Transfer	Data	125 KB	UMB1	AT	GPRR	Out	0.00
247		05/22	5:34PM	Data Transfer	Data	39 KB	UMB1	AT	GPRR	Out	0.00
248		05/22	5:51PM	Data Transfer	Data	607 KB	UMB1	AT	GPRR	Out	0.00
249	SAT	05/23	12:34AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
250		05/23	1:19AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
251		05/23	2:04AM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
252		05/23	2:21AM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
253		05/23	2:51AM	Data Transfer	Data	3,248 KB	UMB1	AT	GPRR	Out	0.00
254		05/23	10:33PM	Data Transfer	Data	1,367 KB	UMB1	AT	GPRR	Out	0.00
255	SUN	05/24	2:33AM	Data Transfer	Data	1,744 KB	UMB1	AT	GPRR	Out	0.00
256	MON	05/25	2:03AM	Data Transfer	Data	4,210 KB	UMB1	AT	GPRR	Out	0.00
257	TUE	05/26	2:33AM	Data Transfer	Data	6,092 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						264,153 KB					0.00

Totals											32.00
	Interstate Calls Subtotal					0.00					
	Intrastate Calls Subtotal					0.00					

Roaming Data Detail 425-508-3983

User Name: SPARE SPARE

Rate Code: TM1=Text Msg Pay Per Use, MK12=INTL ROAM PPU GPRS, MKT2=TextMessaging
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GRM=Market - GPRS International Roaming \$0.0195 per kb, SMI=MKT SMS Notify of International Roaming MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge	
GPRS Charges Incurred While Roaming in MEXICO, MX											
1	FRI	05/15	4:21PM	Data Transfer	VVMcall	10 KB	MK12	GRM	Out	0.20	
2		05/15	4:21PM	Data Transfer	Data Connect	814 KB	MK12	GRM	Out	15.87	
3		05/15	4:57PM	Data Transfer	Data Connect	808 KB	MK12	GRM	Out	15.76	
4	SAT	05/16	1:57AM	Data Transfer	Data Connect	2,064 KB	MK12	GRM	Out	40.25	
5		05/16	1:44PM	Data Transfer	VVMcall	8 KB	MK12	GRM	Out	0.18	
6		05/16	1:44PM	Data Transfer	Data Connect	2,142 KB	MK12	GRM	Out	41.77	
7	SUN	05/17	1:44AM	Data Transfer	Data Connect	3,894 KB	MK12	GRM	Out	75.93	



Page: 29 of 89
 Billing Cycle Date: 04/27/09 - 05/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Roaming Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, MK12=INTL ROAM PPU GPRS, MKT2=TextMessaging
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GRM=Market - GPRS International Roaming \$0.0195 per kb,
 SMI=MKT SMS Notify of International Roaming MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
GPRS Charges Incurred While Roaming in MEXICO, MX										
8		05/17	6:00PM	Data Transfer	Data Connect	1,260 KB	MK12	GRM	Out	24.57
9		05/17	11:25PM	Data Transfer	Data Connect	9,308 KB	MK12	GRM	Out	181.51
10	TUE	05/19	1:53AM	Data Transfer	Data Connect	5,950 KB	MK12	GRM	Out	116.03
11	WED	05/20	12:23AM	Data Transfer	Data Connect	51 KB	MK12	GRM	Out	0.99
12		05/20	5:18AM	Data Transfer	Data Connect	16,725 KB	MK12	GRM	Out	326.14
13	THU	05/21	1:48AM	Data Transfer	Data Connect	4,912 KB	MK12	GRM	Out	95.78
14		05/21	6:17PM	Data Transfer	VVMcall	10 KB	MK12	GRM	Out	0.20
15		05/21	6:17PM	Data Transfer	Data Connect	171 KB	MK12	GRM	Out	3.33
Subtotal of KB's						48,128 KB				938.51
Totals										938.51



Page: 17 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	05/27-06/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	05/27-06/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	05/27-06/26	0.00	0.00
AT&T Domestic LD	05/27-06/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/27-06/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	05/27-06/26	0.00	0.00
GSM Coverage Area	05/27-06/26	0.00	0.00
NBI Voice Pooling 300	05/27-06/26	0.00	0.00
Off-Network Roam	05/27-06/26	0.00	0.00
Unlimited Expd M2M	05/27-06/26	0.00	0.00
Unlimited N&W	05/27-06/26	0.00	0.00
iPhone Customer	05/27-06/26	0.00	0.00
Wireless Data			
BMGMEDIAMAXUNLMNET	05/27-06/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	05/27-06/26	45.00	45.00
Multimedia-PayPerMsg	05/27-06/26	0.00	0.00
Text Msg Pay Per Use	05/27-06/26	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$74.99



Page: 18 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$338.86

Credits, Adjustments & Other Charges

City Utility Users Surcharge	12.48
Federal Universal Service Charge	5.91
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-139.44

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$136.05

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Sales Tax	18.03
City Sales Tax	7.17

TOTAL GOVERNMENT FEES & TAXES \$25.90

TOTAL CHARGES FOR: 425-508-3983 \$303.70

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
--------------------------	--------------------------	--------------	----------------	-------------	--------------

ODNNBIBPNTN300UNWUM

Unlimited Expd M2M		733			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		326			0.00
Daytime		1,186	1,186	0.25	296.50

Directory Assistance 4 Call(s) 7.16

Subtotal \$303.66

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		101	101	\$0.20/Msg	20.20
- Text Messaging Out		75	75	\$0.20/Msg	15.00
BMGMEDIAMAXUNLMNET					
- DATA ACCESS		230,595	230,595	\$0.00/KB	0.00

Subtotal \$35.20

TOTAL USAGE CHARGES \$338.86



Page: 19 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	WED	05/27	8:58AM	360-708-3899	MT VER WA	2	MME0	DT	M2MC	0.00		0.00
2		05/27	9:06AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC	0.00		0.00
3		05/27	9:07AM	425-388-3800	EVERET WA	1	NVPM	DT		0.00		0.00
4		05/27	9:12AM	425-388-3800	EVERET WA	1	NVPM	DT		0.00		0.00
5		05/27	9:19AM	425-257-8687	INCOMI CL	6	NVPM	DT		0.00		0.00
6		05/27	10:04AM	000-000-0000	BLOCKED	32	NVPM	DT		0.00		0.00
7		05/27	10:48AM	805-689-0035	INCOMI CL	1	NVPM	DT		0.00		0.00
8		05/27	12:00PM	425-647-9599	BELLEV WA	1	NVPM	DT		0.00		0.00
9		05/27	12:11PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC	0.00		0.00
10		05/27	12:17PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC	0.00		0.00
11		05/27	12:29PM	425-346-0035	EVERET WA	1	NVPM	DT		0.00		0.00
12		05/27	12:31PM	425-864-4058	BELLEV WA	1	NVPM	DT		0.00		0.00
13		05/27	12:33PM	425-346-0035	INCOMI CL	100	NVPM	DT		0.00		0.00
14		05/27	2:14PM	425-647-9599	BELLEV WA	15	NVPM	DT		0.00		0.00
15		05/27	2:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC	0.00		0.00
16		05/27	2:36PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC	0.00		0.00
17		05/27	2:43PM	425-388-3800	EVERET WA	1	NVPM	DT		0.00		0.00
18		05/27	3:14PM	425-864-4058	INCOMI CL	32	NVPM	DT		0.00		0.00
19		05/27	3:46PM	425-388-3050	EVERET WA	1	NVPM	DT		0.00		0.00
20		05/27	3:47PM	425-210-0446	INCOMI CL	9	NVPM	DT		0.00		0.00
21		05/27	3:56PM	425-210-0446	EVERET WA	1	NVPM	DT		0.00		0.00
22		05/27	3:59PM	425-210-0446	INCOMI CL	8	NVPM	DT		0.00		0.00
23		05/27	7:41PM	425-328-5888	EVERET WA	28	NVPM	DT		0.00		0.00
24	THU	05/28	8:17AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC	0.00		0.00
25		05/28	8:19AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC	0.00		0.00
26		05/28	10:23AM	425-388-3411	INCOMI CL	3	NVPM	DT		0.00		0.00
27		05/28	12:19PM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC	0.00		0.00
28		05/28	3:45PM	425-388-3800	EVERET WA	1	NVPM	DT		0.00		0.00
29		05/28	3:46PM	425-388-3800	EVERET WA	1	NVPM	DT		0.00		0.00
30		05/28	3:46PM	425-388-3879	EVERET WA	2	NVPM	DT		0.00		0.00
31		05/28	7:28PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC	0.00		0.00
32		05/28	7:30PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC	0.00		0.00
33		05/28	8:48PM	206-718-4445	SEATTLE WA	11	NVPM	DT		0.00		0.00
34		05/28	9:03PM	206-427-1649	SEATTLE WA	1	UNW9	NW		0.00		0.00
35		05/28	9:05PM	360-402-1057	OLYMPI WA	1	UNW9	NW		0.00		0.00
36		05/28	9:06PM	425-346-0035	EVERET WA	1	UNW9	NW		0.00		0.00
37		05/28	9:47PM	425-346-0035	INCOMI CL	17	UNW9	NW		0.00		0.00
38	FRI	05/29	10:15AM	425-388-3879	EVERET WA	5	NVPM	DT		0.00		0.00
39		05/29	10:21AM	425-388-3050	EVERET WA	1	NVPM	DT		0.00		0.00
40		05/29	10:24AM	425-388-3879	EVERET WA	2	NVPM	DT		0.00		0.00
41		05/29	10:27AM	206-718-4445	SEATTLE WA	3	NVPM	DT		0.00		0.00
42		05/29	10:56AM	425-388-3879	EVERET WA	3	NVPM	DT		0.00		0.00
43		05/29	11:35AM	425-314-4830	EVERET WA	2	MME0	DT	M2MC	0.00		0.00
44		05/29	12:14PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
45		05/29	12:33PM	206-290-4618	SEATTLE WA	2	NVPM	DT		0.00		0.00
46		05/29	1:11PM	206-290-4618	SEATTLE WA	2	NVPM	DT		0.00		0.00
47		05/29	1:21PM	425-368-4238	INCOMI CL	4	NVPM	DT		0.00		0.00
48		05/29	2:35PM	425-368-4238	BOTHEL WA	1	NVPM	DT		0.00		0.00
49		05/29	2:37PM	206-290-4618	SEATTLE WA	2	NVPM	DT		0.00		0.00
50		05/29	2:40PM	425-252-5438	EVERET WA	1	NVPM	DT		0.00		0.00
51		05/29	2:41PM	425-327-0683	EVERET WA	4	NVPM	DT		0.00		0.00
52		05/29	3:04PM	425-368-4238	BOTHEL WA	1	NVPM	DT		0.00		0.00
53		05/29	3:15PM	425-368-4238	BOTHEL WA	7	NVPM	DT		0.00		0.00



Page: 20 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		05/29	3:24PM	425-388-3411	INCOMI CL	6	NVPM	DT		0.25		0.25
55		05/29	4:06PM	206-272-0534	SEATTL WA	4	BPNC	DT		1.00		1.00
56		05/29	5:02PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
57		05/29	5:11PM	253-307-8422	INCOMI CL	1	MME0	DT	M2MC			0.00
58		05/29	5:34PM	425-770-1261	INCOMI CL	1	BPNC	DT		0.25		0.25
59		05/29	9:15PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
60		05/29	9:25PM	425-328-7713	INCOMI CL	5	UNW9	NW				0.00
61		05/29	9:34PM	425-327-3602	EVERET WA	1	UNW9	NW				0.00
62		05/29	9:40PM	425-346-0035	INCOMI CL	13	UNW9	NW				0.00
63		05/29	10:19PM	425-328-7713	EVERET WA	12	UNW9	NW				0.00
64		05/29	10:58PM	425-346-0035	EVERET WA	33	UNW9	NW				0.00
65	SAT	05/30	9:00AM	425-770-1261	BOTHEL WA	8	UNW9	NW				0.00
66		05/30	9:27AM	805-689-0035	SANBAR CA	2	UNW9	NW				0.00
67		05/30	10:59AM	805-689-0035	SANBAR CA	1	UNW9	NW				0.00
68		05/30	12:48PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
69	SUN	05/31	3:37PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
70		05/31	3:43PM	000-000-0411	DA Cal CL	1	UNW9	NW			1.79	1.79
71		05/31	3:43PM	000-000-0411	DA Cal CL	1	UNW9	NW			1.79	1.79
72		05/31	3:44PM	000-000-0411	DA Cal CL	2	UNW9	NW			1.79	1.79
73		05/31	3:48PM	425-357-8796	SILVER WA	1	UNW9	NW				0.00
74		05/31	8:36PM	425-348-0035	EVERET WA	29	UNW9	NW				0.00
75	MON	06/01	8:14AM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
76		06/01	9:03AM	206-310-0599	SEATTL WA	3	BPNC	DT		0.75		0.75
77		06/01	9:06AM	206-310-0599	SEATTL WA	18	BPNC	DT		4.50		4.50
78		06/01	9:42AM	425-327-3602	EVERET WA	6	MME0	DT	M2MC			0.00
79		06/01	12:02PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
80		06/01	12:07PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
81		06/01	12:08PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
82		06/01	12:10PM	425-346-0035	EVERET WA	40	BPNC	DT		10.00		10.00
83		06/01	3:02PM	425-348-0035	EVERET WA	31	BPNC	DT		7.75		7.75
84		06/01	3:33PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
85		06/01	4:32PM	253-879-1250	TACOMA WA	1	BPNC	DT		0.25		0.25
86		06/01	4:35PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
87		06/01	4:36PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
88		06/01	4:51PM	253-879-1250	INCOMI CL	16	BPNC	DT		4.00		4.00
89		06/01	5:07PM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50		0.50
90		06/01	5:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
91		06/01	5:11PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
92		06/01	5:17PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
93		06/01	5:25PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
94		06/01	5:27PM	425-864-4058	BELLEV WA	7	BPNC	DT		1.75		1.75
95		06/01	6:07PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
96		06/01	6:08PM	206-427-1649	SEATTL WA	50	MME0	DT	M2MC			0.00
97		06/01	7:23PM	425-346-0035	EVERET WA	21	BPNC	DT		5.25		5.25
98		06/01	8:18PM	425-210-0446	INCOMI CL	5	BPNC	DT		1.25		1.25
99	TUE	06/02	8:12AM	425-346-0035	EVERET WA	14	BPNC	DT		3.50		3.50
100		06/02	8:38AM	425-754-2458	EVERET WA	8	BPNC	DT		2.00		2.00
101		06/02	9:39AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
102		06/02	9:49AM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
103		06/02	9:50AM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
104		06/02	9:51AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
105		06/02	11:51AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
106		06/02	12:00PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 21 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		06/02	3:45PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
108		06/02	3:52PM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
109		06/02	3:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
110		06/02	3:54PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
111		06/02	3:54PM	425-418-4775	CALL WAIT	16	MME0	DT	M2MC			0.00
112		06/02	4:11PM	425-346-0035	EVERET WA	33	BPNC	DT		8.25		8.25
113		06/02	4:43PM	425-388-3411	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
114		06/02	5:34PM	360-708-3899	MT VER WA	27	MME0	DT	M2MC			0.00
115		06/02	6:04PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
116		06/02	7:56PM	541-844-2095	EUGENE OR	1	BPNC	DT		0.25		0.25
117		06/02	9:07PM	425-346-0035	EVERET WA	11	UNW9	NW				0.00
118		06/02	9:18PM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
119	WED	06/03	9:18AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
120		06/03	10:32AM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
121		06/03	10:40AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
122		06/03	3:57PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
123		06/03	4:30PM	425-210-0446	EVERET WA	14	BPNC	DT		3.50		3.50
124		06/03	5:18PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
125		06/03	6:56PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
126		06/03	6:58PM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
127		06/03	6:59PM	425-388-3411	EVERET WA	2	BPNC	DT		0.50		0.50
128	THU	06/04	7:56AM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
129		06/04	8:52AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
130		06/04	10:44AM	206-550-1642	SEATTLE WA	1	BPNC	DT		0.25		0.25
131		06/04	10:44AM	206-550-1642	SEATTLE WA	7	BPNC	DT		1.75		1.75
132		06/04	11:11AM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
133		06/04	11:19AM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
134		06/04	11:47AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
135		06/04	12:07PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
136		06/04	12:10PM	206-390-4848	SEATTLE WA	2	MME0	DT	M2MC			0.00
137		06/04	1:34PM	425-210-0446	EVERET WA	6	BPNC	DT		1.50		1.50
138		06/04	1:41PM	425-388-3310	EVERET WA	2	BPNC	DT		0.50		0.50
139		06/04	1:43PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
140		06/04	1:49PM	425-328-7713	INCOMI CL	3	BPNC	DT		0.75		0.75
141		06/04	1:51PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
142		06/04	1:52PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
143		06/04	1:58PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
144		06/04	2:00PM	425-328-7713	INCOMI CL	1	BPNC	DT		0.25		0.25
145		06/04	2:10PM	206-779-1494	SEATTLE WA	2	MME0	DT	M2MC			0.00
146		06/04	2:17PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
147		06/04	2:18PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
148		06/04	2:22PM	805-689-0035	SANBAR CA	2	BPNC	DT		0.50		0.50
149		06/04	2:26PM	206-276-4755	SEATTLE WA	2	BPNC	DT		0.50		0.50
150		06/04	4:42PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
151		06/04	4:50PM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
152		06/04	6:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
153	FRI	06/05	9:54AM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
154		06/05	11:26AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
155		06/05	11:34AM	425-737-6229	EVERET WA	4	BPNC	DT		1.00		1.00
156		06/05	11:38AM	360-430-6339	LONGVI WA	4	MME0	DT	M2MC			0.00
157		06/05	1:26PM	425-647-9599	BELLEV WA	1	BPNC	DT		0.25		0.25
158		06/05	1:28PM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
159		06/05	1:28PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00



Page: 22 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice
 Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		06/05	1:30PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
161		06/05	2:54PM	360-708-3899	INCOMI CL	3	MME0	DT	M2MC			0.00
162		06/05	4:49PM	425-928-7713	EVERET WA	10	BPNC	DT		2.50		2.50
163	SAT	06/06	9:48AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
164		06/06	9:58AM	206-390-4848	SEATTL WA	3	UNW9	NW				0.00
165		06/06	11:30AM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
166		06/06	1:19PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
167		06/06	2:10PM	425-346-0035	INCOMI CL	14	UNW9	NW				0.00
168		06/06	2:24PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
169	SUN	06/07	2:13PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
170	MON	06/08	8:02AM	206-419-3878	SEATTL WA	4	MME0	DT	M2MC			0.00
171		06/08	8:10AM	206-910-1832	SEATTL WA	13	MME0	DT	M2MC			0.00
172		06/08	8:24AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
173		06/08	9:31AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
174		06/08	9:46AM	425-388-3411	INCOMI CL	21	BPNC	DT		5.25		5.25
175		06/08	10:07AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
176		06/08	12:02PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
177		06/08	1:27PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
178		06/08	1:28PM	425-864-4058	BELLEV WA	7	BPNC	DT		1.75		1.75
179		06/08	2:26PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
180		06/08	2:28PM	206-450-7636	SEATTL WA	2	BPNC	DT		0.50		0.50
181		06/08	2:32PM	425-388-3310	EVERET WA	6	BPNC	DT		1.50		1.50
182		06/08	3:17PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
183		06/08	4:36PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
184		06/08	4:39PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
185		06/08	4:40PM	206-954-6943	SEATTL WA	1	MME0	DT	M2MC			0.00
186		06/08	4:42PM	206-954-6943	INCOMI CL	7	MME0	DT	M2MC			0.00
187		06/08	5:17PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
188		06/08	7:32PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
189	TUE	06/09	8:10AM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
190		06/09	8:13AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
191		06/09	8:17AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
192		06/09	8:21AM	000-000-0000	BLOCKED	4	MME0	DT	M2MC			0.00
193		06/09	8:25AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
194		06/09	9:52AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
195		06/09	10:26AM	425-754-8068	INCOMI CL	4	BPNC	DT		1.00		1.00
196		06/09	10:30AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
197		06/09	10:32AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
198		06/09	10:44AM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
199		06/09	12:13PM	425-327-3602	INCOMI CL	1	MME0	DT	M2MC			0.00
200		06/09	12:48PM	425-327-3602	INCOMI CL	15	MME0	DT	M2MC			0.00
201		06/09	1:31PM	425-870-5806	INCOMI CL	2	BPNC	DT		0.50		0.50
202		06/09	1:52PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
203		06/09	1:58PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
204		06/09	2:01PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
205		06/09	2:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
206		06/09	2:13PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
207		06/09	2:19PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
208		06/09	2:21PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
209		06/09	2:35PM	425-346-0035	INCOMI CL	12	BPNC	DT		3.00		3.00
210		06/09	3:01PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
211		06/09	3:03PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
212		06/09	3:22PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50



Page: 23 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
213		06/09	3:35PM	360-708-3999	MTYER WA	26	MME0	DT	M2MC			0.00
214		06/09	4:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
215		06/09	4:12PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
216		06/09	5:07PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
217		06/09	5:11PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
218		06/09	5:49PM	425-328-7713	EVERET WA	4	BPNC	DT		1.00		1.00
219		06/09	5:59PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
220		06/09	6:40PM	425-754-3322	INCOMI CL	1	BPNC	DT		0.25		0.25
221		06/09	6:54PM	425-346-0035	EVERET WA	15	BPNC	DT		3.75		3.75
222		06/09	7:09PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
223		06/09	8:42PM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
224		06/09	8:52PM	425-328-7713	INCOMI CL	21	BPNC	DT		5.25		5.25
225		06/09	9:21PM	425-328-7713	EVERET WA	20	UNW9	NW				0.00
226	WED	06/10	8:56AM	425-864-4058	BELLEV WA	2	BPNC	DT		0.50		0.50
227		06/10	8:57AM	425-418-0936	CALL WAIT	5	BPNC	DT	CW	1.25		1.25
228		06/10	9:14AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
229		06/10	9:34AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
230		06/10	1:33PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
231		06/10	3:50PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
232		06/10	5:04PM	425-754-7117	INCOMI CL	2	BPNC	DT		0.50		0.50
233		06/10	5:23PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
234		06/10	6:06PM	425-293-0532	EVERET WA	2	BPNC	DT		0.50		0.50
235		06/10	6:08PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
236	THU	06/11	8:27AM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25		0.25
237		06/11	9:08AM	425-388-3411	INCOMI CL	12	BPNC	DT		3.00		3.00
238		06/11	9:29AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
239		06/11	9:31AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
240		06/11	9:52AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
241		06/11	10:16AM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
242		06/11	11:29AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
243		06/11	12:27PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
244		06/11	1:22PM	206-910-1832	INCOMI CL	14	MME0	DT	M2MC			0.00
245		06/11	2:22PM	425-446-5100	EVERET WA	2	BPNC	DT		0.50		0.50
246		06/11	2:26PM	425-446-4600	INCOMI CL	1	BPNC	DT		0.25		0.25
247		06/11	2:27PM	425-446-4600	INCOMI CL	15	BPNC	DT		3.75		3.75
248		06/11	3:34PM	425-328-7713	EVERET WA	17	BPNC	DT		4.25		4.25
249		06/11	4:39PM	425-864-4058	BELLEV WA	1	BPNC	DT		0.25		0.25
250		06/11	4:39PM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25		0.25
251		06/11	4:40PM	425-387-5167	EVERET WA	26	MME0	DT	M2MC			0.00
252		06/11	7:51PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
253		06/11	8:02PM	425-328-7713	EVERET WA	2	BPNC	DT		0.50		0.50
254		06/11	8:05PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
255		06/11	8:06PM	360-402-1057	OLYMPI WA	8	BPNC	DT		2.25		2.25
256		06/11	8:14PM	425-328-7713	EVERET WA	14	BPNC	DT		3.50		3.50
257	FRI	06/12	8:46AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
258		06/12	9:10AM	425-388-3411	INCOMI CL	30	BPNC	DT		7.50		7.50
259		06/12	12:38PM	425-864-4058	BELLEV WA	19	BPNC	DT		4.75		4.75
260		06/12	1:28PM	425-754-3322	EVERET WA	4	BPNC	DT		1.00		1.00
261		06/12	1:42PM	425-754-3322	INCOMI CL	2	BPNC	DT		0.50		0.50
262		06/12	2:12PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
263		06/12	2:25PM	425-754-3322	INCOMI CL	2	BPNC	DT		0.50		0.50
264		06/12	2:35PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
265		06/12	2:36PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25



Page: 24 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		06/12	2:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
267		06/12	3:10PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
268		06/12	3:48PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
269		06/12	3:48PM	425-328-5888	EVERET WA	5	BPNC	DT		1.25		1.25
270		06/12	4:06PM	425-328-7713	INCOMI CL	2	BPNC	DT		0.50		0.50
271		06/12	4:18PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
272	SAT	06/13	11:57AM	206-310-0599	SEATTL WA	2	UNW9	NW				0.00
273		06/13	12:00PM	206-310-0599	INCOMI CL	4	UNW9	NW				0.00
274		06/13	12:04PM	206-310-0599	SEATTL WA	1	UNW9	NW				0.00
275		06/13	12:09PM	206-310-0599	SEATTL WA	8	UNW9	NW				0.00
276		06/13	12:56PM	425-418-4775	EVERET WA	7	UNW9	NW				0.00
277		06/13	3:11PM	425-418-4775	EVERET WA	13	UNW9	NW				0.00
278		06/13	3:29PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
279		06/13	3:39PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
280		06/13	4:45PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
281		06/13	4:46PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
282		06/13	4:48PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
283		06/13	4:50PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
284		06/13	4:54PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
285	SUN	06/14	7:44PM	425-338-3972	INCOMI CL	1	UNW9	NW				0.00
286		06/14	8:25PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
287		06/14	8:59PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
288		06/14	9:10PM	425-418-4775	EVERET WA	23	UNW9	NW				0.00
289	MON	06/15	8:33AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
290		06/15	11:04AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
291		06/15	11:17AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
292		06/15	11:48AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
293		06/15	11:50AM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
294		06/15	12:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
295		06/15	12:10PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
296		06/15	12:27PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
297		06/15	1:15PM	425-239-2386	EVERET WA	2	MME0	DT	M2MC			0.00
298		06/15	1:18PM	425-446-4600	EVERET WA	1	BPNC	DT		0.25		0.25
299		06/15	1:19PM	425-446-5100	EVERET WA	1	BPNC	DT		0.25		0.25
300		06/15	1:27PM	425-239-2386	INCOMI CL	4	MME0	DT	M2MC			0.00
301		06/15	2:34PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
302		06/15	2:35PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
303		06/15	2:55PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
304		06/15	3:13PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
305		06/15	3:18PM	206-465-3215	SEATTL WA	19	MME0	DT	M2MC			0.00
306		06/15	3:37PM	206-652-9602	CALL WAIT	7	BPNC	DT	CW	1.75		1.75
307		06/15	3:44PM	206-465-3215	SEATTL WA	16	MME0	DT	M2MC			0.00
308		06/15	3:59PM	425-387-5167	EVERET WA	56	MME0	DT	M2MC			0.00
309		06/15	4:55PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
310		06/15	5:02PM	425-339-3454	EVERET WA	5	BPNC	DT		1.25		1.25
311		06/15	5:15PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
312		06/15	5:16PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
313		06/15	5:19PM	206-910-1832	CALL WAIT	12	MME0	DT	M2MC			0.00
314		06/15	5:31PM	425-210-0446	EVERET WA	4	BPNC	DT		1.00		1.00
315		06/15	10:11PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
316		06/15	10:18PM	425-346-0035	EVERET WA	14	UNW9	NW				0.00
317	TUE	06/16	8:33AM	425-388-3411	INCOMI CL	28	BPNC	DT		7.00		7.00
318		06/16	9:00AM	425-328-7713	EVERET WA	20	BPNC	DT		5.00		5.00



Page: 25 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		06/16	9:20AM	425-328-7713	EVERET WA	9	BPNC	DT		2.25		2.25
320		06/16	9:29AM	206-465-3215	SEATTL WA	4	MME0	DT	M2MC			0.00
321		06/16	9:53AM	425-388-3411	INCOMI CL	29	BPNC	DT		7.25		7.25
322		06/16	10:24AM	206-390-4848	SEATTL WA	4	MME0	DT	M2MC			0.00
323		06/16	10:37AM	360-951-4424	OLYMPI WA	10	MME0	DT	M2MC			0.00
324		06/16	10:50AM	425-446-5100	EVERET WA	3	BPNC	DT		0.75		0.75
325		06/16	11:04AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
326		06/16	11:05AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
327		06/16	11:07AM	425-388-3800	EVERET WA	2	BPNC	DT		0.50		0.50
328		06/16	11:24AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
329		06/16	11:34AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
330		06/16	12:21PM	425-210-0446	INCOMI CL	1	BPNC	DT		0.25		0.25
331		06/16	12:27PM	425-210-0446	EVERET WA	11	BPNC	DT		2.75		2.75
332		06/16	12:40PM	425-446-5100	EVERET WA	7	BPNC	DT		1.75		1.75
333		06/16	12:46PM	360-951-4424	OLYMPI WA	5	MME0	DT	M2MC			0.00
334		06/16	12:55PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
335		06/16	1:01PM	425-388-3090	EVERET WA	13	BPNC	DT		3.25		3.25
336		06/16	1:31PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
337		06/16	1:32PM	425-328-7713	EVERET WA	2	BPNC	DT		0.50		0.50
338		06/16	1:52PM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
339		06/16	2:37PM	425-864-4058	INCOMI CL	20	MME0	DT	M2MC			0.00
340		06/16	2:59PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
341		06/16	3:08PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
342		06/16	3:08PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
343		06/16	4:02PM	425-388-3411	INCOMI CL	9	BPNC	DT		2.25		2.25
344		06/16	4:52PM	425-346-0035	INCOMI CL	4	BPNC	DT		1.00		1.00
345		06/16	5:32PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
346		06/16	6:28PM	202-225-9743	WASHIN DC	5	BPNC	DT		1.25		1.25
347	WED	06/17	12:31PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
348		06/17	2:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
349		06/17	5:20PM	425-263-7925	EVERET WA	6	MME0	DT	M2MC			0.00
350		06/17	5:26PM	360-402-1057	OLYMPI WA	6	BPNC	DT		1.50		1.50
351		06/17	5:40PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
352		06/17	6:07PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
353	THU	06/18	9:54AM	425-387-5167	EVERET WA	2	MME0	DT	M2MC			0.00
354		06/18	10:13AM	425-388-3219	EVERET WA	1	BPNC	DT		0.25		0.25
355		06/18	10:17AM	206-755-9823	SEATTL WA	15	BPNC	DT		3.75		3.75
356		06/18	11:16AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
357		06/18	1:00PM	425-346-0035	INCOMI CL	5	BPNC	DT		1.25		1.25
358		06/18	2:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
359		06/18	2:26PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
360		06/18	3:55PM	425-388-3411	INCOMI CL	12	BPNC	DT		3.00		3.00
361		06/18	4:10PM	425-338-3972	INCOMI CL	1	BPNC	DT		0.25		0.25
362		06/18	4:20PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
363		06/18	4:24PM	425-388-3310	EVERET WA	3	BPNC	DT		0.75		0.75
364		06/18	8:16PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
365		06/18	8:17PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
366	FRI	06/19	10:06AM	712-432-0800	LAKE P IA	30	BPNC	DT		7.50		7.50
367		06/19	10:52AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
368		06/19	10:53AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
369		06/19	10:53AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
370		06/19	12:55PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
371		06/19	12:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 26 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372		06/19	1:20PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
373		06/19	2:11PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
374		06/19	2:15PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
375		06/19	2:21PM	425-346-0035	INCOMI CL	40	BPNC	DT		10.00		10.00
376		06/19	3:03PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
377		06/19	3:03PM	206-390-4848	SEATTL WA	9	MME0	DT	M2MC			0.00
378		06/19	3:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
379		06/19	6:47PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
380		06/19	6:48PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
381		06/19	7:01PM	425-346-0035	INCOMI CL	5	BPNC	DT		1.25		1.25
382	SAT	06/20	7:53PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
383		06/20	7:54PM	425-418-4775	EVERET WA	3	UNW9	NW				0.00
384		06/20	9:36PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
385	SUN	06/21	9:48AM	425-870-5606	INCOMI CL	12	UNW9	NW				0.00
386		06/21	10:57AM	425-338-3972	SILVER WA	4	UNW9	NW				0.00
387		06/21	1:22PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
388		06/21	1:33PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
389		06/21	3:35PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
390		06/21	4:12PM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
391	MON	06/22	8:52AM	425-328-7713	INCOMI CL	3	BPNC	DT		0.75		0.75
392		06/22	8:55AM	360-951-4424	OLYMPI WA	1	MME0	DT	M2MC			0.00
393		06/22	8:57AM	360-507-1740	OLYMPI WA	6	MME0	DT	M2MC			0.00
394		06/22	9:03AM	360-951-4424	OLYMPI WA	1	MME0	DT	M2MC			0.00
395		06/22	9:05AM	360-951-4424	INCOMI CL	5	MME0	DT	M2MC			0.00
396		06/22	9:11AM	425-446-5100	EVERET WA	1	BPNC	DT		0.25		0.25
397		06/22	9:56AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
398		06/22	10:22AM	425-328-7713	EVERET WA	13	BPNC	DT		3.25		3.25
399		06/22	10:34AM	425-870-7991	CALL WAIT	1	BPNC	DT		0.25		0.25
400		06/22	10:34AM	425-328-7713	EVERET WA	10	BPNC	DT		2.50		2.50
401		06/22	11:06AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
402		06/22	11:07AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
403		06/22	1:51PM	000-000-0411	DA Cal CL	2	BPNC	DT		0.50	1.79	2.29
404		06/22	1:58PM	206-390-4848	SEATTL WA	4	MME0	DT	M2MC			0.00
405		06/22	2:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
406		06/22	2:44PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
407		06/22	2:51PM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
408		06/22	5:20PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
409		06/22	6:12PM	360-951-4424	OLYMPI WA	6	MME0	DT	M2MC			0.00
410		06/22	6:18PM	360-507-1740	OLYMPI WA	1	MME0	DT	M2MC			0.00
411		06/22	6:51PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
412		06/22	7:00PM	206-225-4707	SEATTL WA	4	MME0	DT	M2MC			0.00
413		06/22	7:13PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
414		06/22	7:37PM	206-390-4848	SEATTL WA	10	MME0	DT	M2MC			0.00
415		06/22	7:46PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
416	TUE	06/23	8:54AM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
417		06/23	9:47AM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
418		06/23	9:48AM	206-276-4755	SEATTL WA	2	BPNC	DT		0.50		0.50
419		06/23	9:52AM	206-972-7207	INCOMI CL	16	MME0	DT	M2MC			0.00
420		06/23	10:23AM	425-339-5152	EVERET WA	1	BPNC	DT		0.25		0.25
421		06/23	10:33AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
422		06/23	10:34AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
423		06/23	10:46AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
424		06/23	10:58AM	425-328-7713	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 27 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
425		06/23	10:58AM	425-210-0446	EVERET WA	12	BPNC	DT		3.00		3.00
426		06/23	11:17AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
427		06/23	12:19PM	425-338-3972	INCOMI CL	5	BPNC	DT		1.25		1.25
428		06/23	1:11PM	205-276-4755	INCOMI CL	9	BPNC	DT		2.25		2.25
429		06/23	1:27PM	206-465-3215	SEATTL WA	19	MME0	DT	M2MC			0.00
430		06/23	1:48PM	206-419-3878	SEATTL WA	12	MME0	DT	M2MC			0.00
431		06/23	2:00PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
432		06/23	2:03PM	206-465-3215	INCOMI CL	11	MME0	DT	M2MC			0.00
433		06/23	7:39PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
434		06/23	7:40PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
435		06/23	7:41PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
436		06/23	7:49PM	425-210-0446	EVERET WA	10	BPNC	DT		2.50		2.50
437	WED	06/24	11:48AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
438		06/24	11:54AM	425-328-7713	EVERET WA	18	BPNC	DT		4.50		4.50
439		06/24	3:02PM	425-418-0936	INCOMI CL	2	BPNC	DT		0.50		0.50
440		06/24	3:27PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
441		06/24	5:39PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
442		06/24	6:42PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
443		06/24	6:44PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
444		06/24	7:08PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
445	THU	06/25	9:27AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
446		06/25	9:30AM	425-387-5167	EVERET WA	1	MME0	DT	M2MC			0.00
447		06/25	9:32AM	425-327-0683	EVERET WA	17	BPNC	DT		4.25		4.25
448		06/25	9:54AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
449		06/25	9:59AM	206-764-0306	SEATTL WA	2	BPNC	DT		0.50		0.50
450		06/25	10:01AM	206-852-9471	SEATTL WA	4	BPNC	DT		1.00		1.00
451		06/25	10:55AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
452		06/25	12:45PM	425-388-3050	EVERET WA	16	BPNC	DT		4.00		4.00
453		06/25	1:43PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
454		06/25	2:01PM	425-327-0683	EVERET WA	4	BPNC	DT		1.00		1.00
455		06/25	3:05PM	206-852-9471	INCOMI CL	3	BPNC	DT		0.75		0.75
456		06/25	3:10PM	206-852-9471	SEATTL WA	2	BPNC	DT		0.50		0.50
457		06/25	4:07PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
458		06/25	4:17PM	425-328-7713	EVERET WA	20	BPNC	DT		5.00		5.00
459		06/25	9:15PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
460	FRI	06/26	8:26AM	253-241-1537	INCOMI CL	15	MME0	DT	M2MC			0.00
461		06/26	8:53AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
462		06/26	8:56AM	253-241-1537	TACOMA WA	4	MME0	DT	M2MC			0.00
463		06/26	9:24AM	206-765-9823	SEATTL WA	7	BPNC	DT		1.75		1.75
464		06/26	9:43AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
465		06/26	9:44AM	425-210-0446	CALL WAIT	1	BPNC	DT		0.25		0.25
466		06/26	9:51AM	425-339-1388	EVERET WA	1	BPNC	DT		0.25		0.25
467		06/26	11:26AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
468		06/26	11:34AM	425-210-0446	INCOMI CL	9	BPNC	DT		2.25		2.25
469		06/26	11:55AM	425-754-3322	INCOMI CL	3	BPNC	DT		0.75		0.75
470		06/26	2:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
471		06/26	4:06PM	425-346-0035	INCOMI CL	5	BPNC	DT		1.25		1.25
472		06/26	4:30PM	425-210-0446	INCOMI CL	13	BPNC	DT		3.25		3.25
473		06/26	4:42PM	206-276-4755	CALL WAIT	1	BPNC	DT		0.25		0.25
474		06/26	4:43PM	425-210-0446	EVERET WA	7	BPNC	DT		1.75		1.75
475		06/26	5:10PM	425-388-3050	EVERET WA	11	BPNC	DT		2.75		2.75



Page: 28 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, BPNC=ODNNBIBPNTN300UNWUM, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
476		06/26	6:05PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
Subtotal Minutes						2545				296.50	7.16	303.66
Totals						2545				296.50	7.16	303.66
Interstate Calls Subtotal						98.25						
Intrastate Calls Subtotal						198.25						

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: TM1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	05/26	8:16PM	425-210-0446	Text Message	1 Msg	TM1	AT	SMH	In	0.20
2	WED	05/27	12:51AM	425-210-0446	Text Message	1 Msg	TM1	AT	SMH	Out	0.20
3	THU	05/28	2:43PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
4		05/28	2:44PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
5		05/28	2:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
6		05/28	3:10PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
7		05/28	3:13PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
8		05/28	5:05PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
9		05/28	7:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
10		05/28	7:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
11	FRI	05/29	3:02PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
12		05/29	3:05PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
13		05/29	6:36PM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	In	0.20
14		05/29	6:37PM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	In	0.20
15		05/29	6:38PM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	In	0.20
16		05/29	9:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
17		05/29	9:36PM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	Out	0.20
18		05/29	10:11PM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	In	0.20
19		05/29	10:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
20		05/29	10:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
21		05/29	11:19PM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	In	0.20
22	SAT	05/30	12:10AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
23		05/30	12:13AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
24		05/30	12:20AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
25		05/30	12:21AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
26		05/30	12:21AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
27		05/30	12:22AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
28		05/30	12:28AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
29		05/30	12:36AM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	Out	0.20
30		05/30	1:15AM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	Out	0.20
31		05/30	11:57AM	425-346-0035	Text Message	1 Msg	TM1	AT	SMH	Out	0.20
32		05/30	12:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	Out	0.20
33		05/30	12:10PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
34		05/30	12:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
35		05/30	12:43PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
36		05/30	12:43PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20
37		05/30	12:44PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TM1	AT	SMH	In	0.20



Page: 29 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

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

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
38		05/30	12:47PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
39		05/30	12:52PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
40		05/30	12:53PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
41		05/30	1:51PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
42		05/30	4:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
43		05/30	4:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
44		05/30	4:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
45		05/30	4:53PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
46		05/30	5:14PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
47		05/30	6:13PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
48		05/30	6:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
49		05/30	6:24PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
50		05/30	6:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
51		05/30	6:55PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
52	SUN	05/31	12:11AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
53		05/31	12:11AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
54		05/31	12:12AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
55		05/31	2:52PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
56		05/31	4:27PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
57		05/31	4:29PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
58		05/31	4:40PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
59		05/31	5:46PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
60		05/31	5:58PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
61		05/31	6:01PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
62		05/31	6:35PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
63	MON	06/01	11:39AM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
64		06/01	1:52PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
65		06/01	2:22PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
66		06/01	2:23PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
67		06/01	3:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
68		06/01	7:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
69	TUE	06/02	8:36AM	800-331-0500	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
70		06/02	4:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
71		06/02	8:04PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
72		06/02	8:27PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
73		06/02	10:01PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
74		06/02	10:13PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
75		06/02	10:15PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
76		06/02	10:16PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
77		06/02	10:16PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
78		06/02	10:17PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
79		06/02	10:18PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
80		06/02	10:18PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
81		06/02	10:19PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
82	WED	06/03	4:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
83		06/03	4:16PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
84		06/03	9:13PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
85		06/03	9:57PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
86		06/03	10:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
87		06/03	10:07PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
88	THU	06/04	1:34PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
89		06/04	1:58PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
90		06/04	2:04PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
91		06/04	9:03PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20



Page: 30 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
92		06/04	10:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
93	FRI	06/05	1:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
94		06/05	3:54PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
95		06/05	4:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
96		06/05	5:02PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
97		06/05	5:13PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
98		06/05	10:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
99	SAT	06/06	1:34AM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
100		06/06	2:47PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
101		06/06	2:47PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
102	SUN	06/07	2:17PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
103		06/07	3:22PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
104		06/07	5:12PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
105		06/07	5:20PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
106	MON	06/08	11:22AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
107		06/08	11:23AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
108		06/08	11:36AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
109		06/08	4:28PM	425-864-4058	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
110		06/08	6:09PM	425-647-9599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
111	TUE	06/09	8:38AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
112		06/09	8:39AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
113		06/09	1:51PM	425-864-4058	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
114		06/09	6:02PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
115		06/09	7:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
116		06/09	7:24PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
117		06/09	7:24PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
118		06/09	7:25PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
119		06/09	7:25PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
120		06/09	8:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
121	WED	06/10	12:15AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
122		06/10	10:54PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
123	THU	06/11	1:51PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
124		06/11	1:52PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
125		06/11	1:56PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
126		06/11	1:58PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
127		06/11	1:58PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
128		06/11	10:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
129	FRI	06/12	12:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
130		06/12	5:04PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
131	SAT	06/13	12:24AM	425-647-9599	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
132	SUN	06/14	11:57AM	425-864-4058	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
133		06/14	11:58AM	425-864-4060	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
134		06/14	7:58PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
135		06/14	8:03PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
136	MON	06/15	3:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
137		06/15	3:41PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
138		06/15	3:42PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
139		06/15	6:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
140	TUE	06/16	11:37AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
141		06/16	4:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
142	WED	06/17	8:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
143		06/17	11:05PM	206-696-2994	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
144		06/17	11:26PM	206-696-2994	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
145		06/17	11:35PM	206-696-2994	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20



Page: 31 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIA MAX UNL MNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
146		06/17	11:37PM	206-696-2994	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
147	THU	06/18	6:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
148		06/18	6:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
149		06/18	7:02PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
150		06/18	7:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
151	FRI	06/19	4:01PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
152		06/19	4:53PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
153		06/19	5:05PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
154		06/19	5:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
155		06/19	5:47PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
156		06/19	6:01PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
157		06/19	6:02PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
158	SAT	06/20	10:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
159		06/20	10:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
160	SUN	06/21	10:56AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
161	MON	06/22	9:27AM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
162		06/22	12:25PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
163		06/22	4:22PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
164		06/22	4:54PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
165		06/22	4:55PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
166		06/22	4:56PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
167	TUE	06/23	10:43PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
168		06/23	10:46PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
169		06/23	10:49PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
170	THU	06/25	11:02AM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
171		06/25	5:49PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
172		06/25	5:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
173		06/25	7:05PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
174		06/25	8:24PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
175	FRI	06/26	8:56AM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
176		06/26	11:59AM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
Subtotal of Msg's						176 Msg					35.20
177	TUE	05/26	3:26PM	Data Transfer	Data	3,231 KB	UMB1	AT	GPRR	Out	0.00
178	WED	05/27	2:56AM	Data Transfer	Data	1,559 KB	UMB1	AT	GPRR	Out	0.00
179		05/27	11:23AM	Data Transfer	Data	3,539 KB	UMB1	AT	GPRR	Out	0.00
180	THU	05/28	1:29AM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
181		05/28	1:55AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
182		05/28	1:59AM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
183		05/28	2:01AM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
184		05/28	2:13AM	Data Transfer	Data	134 KB	UMB1	AT	GPRR	Out	0.00
185		05/28	2:43AM	Data Transfer	Data	2,036 KB	UMB1	AT	GPRR	Out	0.00
186		05/28	3:25PM	Data Transfer	Data	9,904 KB	UMB1	AT	GPRR	Out	0.00
187	FRI	05/29	2:55AM	Data Transfer	Data	1,115 KB	UMB1	AT	GPRR	Out	0.00
188		05/29	3:32PM	Data Transfer	Data	4,251 KB	UMB1	AT	GPRR	Out	0.00
189	SAT	05/30	12:53AM	Data Transfer	Data	114 KB	UMB1	AT	GPRR	Out	0.00
190		05/30	2:53AM	Data Transfer	Data	4,581 KB	UMB1	AT	GPRR	Out	0.00
191		05/30	9:31PM	Data Transfer	Data	399 KB	UMB1	AT	GPRR	Out	0.00
192		05/30	9:57PM	Data Transfer	Data	54 KB	UMB1	AT	GPRR	Out	0.00
193	SUN	05/31	12:05AM	Data Transfer	Data	2,890 KB	UMB1	AT	GPRR	Out	0.00
194		05/31	2:35AM	Data Transfer	Data	4,362 KB	UMB1	AT	GPRR	Out	0.00
195	MON	06/01	2:35AM	Data Transfer	Data	1,218 KB	UMB1	AT	GPRR	Out	0.00
196		06/01	2:28PM	Data Transfer	Data	1,086 KB	UMB1	AT	GPRR	Out	0.00
197		06/01	5:58PM	Data Transfer	Data	79 KB	UMB1	AT	GPRR	Out	0.00
198		06/01	6:00PM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00



Page: 32 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TM11=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
199		06/01	7:47PM	Data Transfer	Data	167 KB	UMB1	AT	GPRR	Out	0.00
200		06/01	8:12PM	Data Transfer	Data	183 KB	UMB1	AT	GPRR	Out	0.00
201		06/01	8:46PM	Data Transfer	Data	914 KB	UMB1	AT	GPRR	Out	0.00
202		06/01	10:25PM	Data Transfer	Data	333 KB	UMB1	AT	GPRR	Out	0.00
203	TUE	06/02	12:13AM	Data Transfer	Data	2,440 KB	UMB1	AT	GPRR	Out	0.00
204		06/02	3:00AM	Data Transfer	Data	7,346 KB	UMB1	AT	GPRR	Out	0.00
205		06/02	9:21PM	Data Transfer	Data	6,038 KB	UMB1	AT	GPRR	Out	0.00
206	WED	06/03	2:51AM	Data Transfer	Data	6,116 KB	UMB1	AT	GPRR	Out	0.00
207		06/03	9:59PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
208		06/03	10:07PM	Data Transfer	Data	820 KB	UMB1	AT	GPRR	Out	0.00
209	THU	06/04	2:59AM	Data Transfer	Data	6,434 KB	UMB1	AT	GPRR	Out	0.00
210		06/04	5:06PM	Data Transfer	Data	2,442 KB	UMB1	AT	GPRR	Out	0.00
211	FRI	06/05	2:36AM	Data Transfer	Data	1,222 KB	UMB1	AT	GPRR	Out	0.00
212		06/05	4:18PM	Data Transfer	Data	406 KB	UMB1	AT	GPRR	Out	0.00
213		06/05	5:50PM	Data Transfer	Data	648 KB	UMB1	AT	GPRR	Out	0.00
214		06/05	7:43PM	Data Transfer	Data	257 KB	UMB1	AT	GPRR	Out	0.00
215		06/05	9:05PM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00
216		06/05	10:26PM	Data Transfer	Data	869 KB	UMB1	AT	GPRR	Out	0.00
217	SAT	06/06	2:56AM	Data Transfer	Data	1,913 KB	UMB1	AT	GPRR	Out	0.00
218		06/06	8:14PM	Data Transfer	Data	295 KB	UMB1	AT	GPRR	Out	0.00
219	SUN	06/07	2:44AM	Data Transfer	Data	3,398 KB	UMB1	AT	GPRR	Out	0.00
220	MON	06/08	12:44AM	Data Transfer	Data	2,815 KB	UMB1	AT	GPRR	Out	0.00
221		06/08	10:49AM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
222		06/08	10:53AM	Data Transfer	Data	13,920 KB	UMB1	AT	GPRR	Out	0.00
223	TUE	06/09	2:38AM	Data Transfer	Data	3,667 KB	UMB1	AT	GPRR	Out	0.00
224		06/09	12:43PM	Data Transfer	Data	686 KB	UMB1	AT	GPRR	Out	0.00
225		06/09	2:01PM	Data Transfer	Data	364 KB	UMB1	AT	GPRR	Out	0.00
226		06/09	4:17PM	Data Transfer	Data	5,013 KB	UMB1	AT	GPRR	Out	0.00
227	WED	06/10	2:47AM	Data Transfer	Data	1,066 KB	UMB1	AT	GPRR	Out	0.00
228		06/10	12:36PM	Data Transfer	Data	3,977 KB	UMB1	AT	GPRR	Out	0.00
229	THU	06/11	2:36AM	Data Transfer	Data	3,837 KB	UMB1	AT	GPRR	Out	0.00
230		06/11	8:22PM	Data Transfer	Data	814 KB	UMB1	AT	GPRR	Out	0.00
231	FRI	06/12	2:52AM	Data Transfer	Data	9,268 KB	UMB1	AT	GPRR	Out	0.00
232	SAT	06/13	2:52AM	Data Transfer	Data	6,674 KB	UMB1	AT	GPRR	Out	0.00
233	SUN	06/14	2:52AM	Data Transfer	Data	232 KB	UMB1	AT	GPRR	Out	0.00
234		06/14	11:40AM	Data Transfer	Data	1,009 KB	UMB1	AT	GPRR	Out	0.00
235		06/14	11:44AM	Data Transfer	Data	5,158 KB	UMB1	AT	GPRR	Out	0.00
236	MON	06/15	2:44AM	Data Transfer	Data	936 KB	UMB1	AT	GPRR	Out	0.00
237		06/15	12:38PM	Data Transfer	Data	1,952 KB	UMB1	AT	GPRR	Out	0.00
238		06/15	1:25PM	Data Transfer	Data	3,458 KB	UMB1	AT	GPRR	Out	0.00
239	TUE	06/16	2:55AM	Data Transfer	Data	2,214 KB	UMB1	AT	GPRR	Out	0.00
240	WED	06/17	1:08AM	Data Transfer	Data	536 KB	UMB1	AT	GPRR	Out	0.00
241		06/17	2:38AM	Data Transfer	Data	5,217 KB	UMB1	AT	GPRR	Out	0.00
242	THU	06/18	2:35AM	Data Transfer	Data	11,007 KB	UMB1	AT	GPRR	Out	0.00
243	FRI	06/19	2:35AM	Data Transfer	Data	3,748 KB	UMB1	AT	GPRR	Out	0.00
244		06/19	3:29PM	Data Transfer	Data	2,497 KB	UMB1	AT	GPRR	Out	0.00
245		06/19	9:47PM	Data Transfer	Data	29 KB	UMB1	AT	GPRR	Out	0.00
246		06/19	10:18PM	Data Transfer	Data	43 KB	UMB1	AT	GPRR	Out	0.00
247		06/19	10:39PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
248	SAT	06/20	12:01AM	Data Transfer	Data	197 KB	UMB1	AT	GPRR	Out	0.00
249		06/20	2:31AM	Data Transfer	Data	1,161 KB	UMB1	AT	GPRR	Out	0.00
250		06/20	6:35PM	Data Transfer	Data	345 KB	UMB1	AT	GPRR	Out	0.00
251	SUN	06/21	2:35AM	Data Transfer	Data	2,786 KB	UMB1	AT	GPRR	Out	0.00
252		06/21	2:27PM	Data Transfer	Data	4,607 KB	UMB1	AT	GPRR	Out	0.00



Page: 33 of 91
 Billing Cycle Date: 05/27/09 - 06/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
253	MON	06/22	2:57AM	Data Transfer	Data	7,567 KB	UMB1	AT	GPRR	Out	0.00
254		06/22	9:20PM	Data Transfer	Data	379 KB	UMB1	AT	GPRR	Out	0.00
255	TUE	06/23	1:44AM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
256		06/23	2:40AM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00
257		06/23	11:43AM	Data Transfer	Data	11,524 KB	UMB1	AT	GPRR	Out	0.00
258		06/23	12:19PM	Data Transfer	Data	4,401 KB	UMB1	AT	GPRR	Out	0.00
259	WED	06/24	2:49AM	Data Transfer	Data	110 KB	UMB1	AT	GPRR	Out	0.00
260		06/24	7:12AM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
261		06/24	11:33AM	Data Transfer	Data	6,762 KB	UMB1	AT	GPRR	Out	0.00
262	THU	06/25	2:33AM	Data Transfer	Data	10,767 KB	UMB1	AT	GPRR	Out	0.00
263		06/25	7:45PM	Data Transfer	Data	3,464 KB	UMB1	AT	GPRR	Out	0.00
264	FRI	06/26	1:45AM	Data Transfer	Data	2,898 KB	UMB1	AT	GPRR	Out	0.00
265		06/26	1:46PM	Data Transfer	Data	455 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						230,595 KB					0.00
Totals											35.20
Interstate Calls Subtotal						0.00					
Intrastate Calls Subtotal						0.00					



Page: 37 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	06/27-07/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	06/27-07/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	06/27-07/26	0.00	0.00
AT&T Domestic LD	06/27-07/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/27-07/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	06/27-07/26	0.00	0.00
GSM Coverage Area	06/27-07/26	0.00	0.00
NBI Voice Pooling 300	06/27-07/26	0.00	0.00
Off-Network Roam	06/27-07/26	0.00	0.00
Unlimited Expd M2M	06/27-07/26	0.00	0.00
Unlimited N&W	06/27-07/26	0.00	0.00
iPhone Customer	06/27-07/26	0.00	0.00
Wireless Data			
BMGMEDIAMAXUNLMNET	06/27-07/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	06/27-07/26	45.00	45.00
PIC/VIDEO PayPerUse	06/27-07/26	0.00	0.00
Text Msg Pay Per Use	06/27-07/26	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$74.99



Page: 38 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$320.34

Credits, Adjustments & Other Charges

City Utility Users Surcharge	10.84
Federal Universal Service Charge	5.88
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-155.60

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$153.88

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Sales Tax	15.66
City Sales Tax	6.24

TOTAL GOVERNMENT FEES & TAXES \$22.60

TOTAL CHARGES FOR: 425-508-3983 \$264.05

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		1,126			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		212			0.00
Daytime		1,175	1,175	0.25	293.75
Non-Billable Minutes		1			0.00

Directory Assistance 1 Call(s) 1.79

Subtotal \$295.54

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		79	79	\$0.20/Msg	15.80
- Text Messaging Out		45	45	\$0.20/Msg	9.00
BGMEDIAMAXUNLMNET					
- DATA ACCESS		417,422	417,422	\$0.00/KB	0.00

Subtotal \$24.80

TOTAL USAGE CHARGES \$320.34



Page: 39 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SAT	06/27	11:16AM	360-951-4424	INCOMI CL	3	UNW9	NW				0.00
2	SUN	06/28	12:27PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
3		06/28	9:59PM	425-253-7925	EVERET WA	1	UNW9	NW				0.00
4		06/28	10:26PM	760-347-9221	INDIO CA	1	UNW9	NW				0.00
5		06/28	10:27PM	760-564-7000	INDIO CA	1	UNW9	NW				0.00
6		06/28	11:08PM	000-000-0411	DA Cal CL	8	UNW9	NW			1.79	1.79
7		06/28	11:49PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
8		06/28	11:50PM	425-263-7925	EVERET WA	2	UNW9	NW				0.00
9	MON	06/29	5:02AM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
10		06/29	5:08AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
11		06/29	5:09AM	425-263-7925	EVERET WA	2	UNW9	NW				0.00
12		06/29	5:10AM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
13		06/29	7:59AM	888-406-0412	Toll F CL	1	NVPM	DT				0.00
14		06/29	8:00AM	888-406-0412	Toll F CL	37	NVPM	DT				0.00
15		06/29	8:37AM	206-764-0302	SEATTL WA	1	NVPM	DT				0.00
16		06/29	8:38AM	425-263-7625	EVERET WA	1	MME0	DT	M2MC			0.00
17		06/29	8:39AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
18		06/29	8:39AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
19		06/29	9:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
20		06/29	9:47AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
21		06/29	11:04AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
22		06/29	12:46PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
23		06/29	12:47PM	425-388-3411	INCOMI CL	30	NVPM	DT				0.00
24		06/29	1:44PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
25		06/29	1:44PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
26		06/29	3:55PM	425-339-3422	EVERET WA	4	NVPM	DT				0.00
27	TUE	06/30	7:59AM	425-210-0446	EVERET WA	13	NVPM	DT				0.00
28		06/30	8:13AM	425-647-9599	BELLEV WA	1	MME0	DT	M2MC			0.00
29		06/30	8:13AM	425-647-9599	BELLEV WA	7	MME0	DT	M2MC			0.00
30		06/30	8:36AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
31		06/30	9:01AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
32		06/30	9:02AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
33		06/30	9:03AM	425-346-0035	INCOMI CL	16	NVPM	DT				0.00
34		06/30	9:31AM	206-764-0302	SEATTL WA	11	NVPM	DT				0.00
35		06/30	9:42AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
36		06/30	9:44AM	206-764-0306	SEATTL WA	1	NVPM	DT				0.00
37		06/30	9:45AM	206-465-3215	SEATTL WA	20	MME0	DT	M2MC			0.00
38		06/30	10:11AM	206-755-9823	SEATTL WA	4	NVPM	DT				0.00
39		06/30	10:29AM	425-210-0446	INCOMI CL	6	NVPM	DT				0.00
40		06/30	11:01AM	425-346-0035	INCOMI CL	2	NVPM	DT				0.00
41		06/30	2:36PM	206-755-9823	SEATTL WA	2	NVPM	DT				0.00
42		06/30	2:39PM	206-755-9823	INCOMI CL	2	NVPM	DT				0.00
43		06/30	3:42PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
44		06/30	3:43PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
45		06/30	3:52PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
46		06/30	4:19PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
47		06/30	4:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
48		06/30	4:32PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
49		06/30	7:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
50		06/30	7:26PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
51		06/30	8:02PM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
52		06/30	8:19PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
53		06/30	9:30PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00



Page: 40 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		06/30	9:30PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
55		06/30	9:31PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
56		06/30	9:32PM	425-346-0035	EVERET WA	33	UNW9	NW				0.00
57	WED	07/01	8:55AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
58		07/01	9:09AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
59		07/01	9:10AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
60		07/01	9:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
61		07/01	12:35PM	425-388-3411	INCOMI CL	4	NVPM	DT				0.00
62		07/01	12:39PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
63		07/01	12:42PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
64		07/01	12:47PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
65		07/01	3:31PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
66		07/01	3:32PM	425-328-7713	CALL WAIT	1	NVPM	DT	CW			0.00
67		07/01	3:39PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
68		07/01	3:53PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
69		07/01	3:55PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
70		07/01	3:57PM	425-328-7713	EVERET WA	3	NVPM	DT				0.00
71		07/01	4:01PM	360-951-4424	OLYMPI WA	1	MME0	DT	M2MC			0.00
72		07/01	4:06PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
73		07/01	4:07PM	425-388-3090	EVERET WA	2	NVPM	DT				0.00
74		07/01	4:37PM	206-465-3215	SEATTL WA	10	MME0	DT	M2MC			0.00
75		07/01	4:46PM	206-910-1832	CALL WAIT	3	MME0	DT	M2MC			0.00
76		07/01	4:49PM	425-388-3411	CALL WAIT	4	NVPM	DT	CW			0.00
77		07/01	4:53PM	206-910-1832	SEATTL WA	4	MME0	DT	M2MC			0.00
78		07/01	4:56PM	206-321-7805	CALL WAIT	4	MME0	DT	M2MC			0.00
79		07/01	5:00PM	206-910-1832	SEATTL WA	15	MME0	DT	M2MC			0.00
80		07/01	5:14PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
81		07/01	5:15PM	425-388-3090	EVERET WA	1	NVPM	DT				0.00
82		07/01	5:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
83		07/01	5:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
84		07/01	5:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
85		07/01	5:20PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
86		07/01	5:25PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
87		07/01	5:29PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
88		07/01	5:30PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
89		07/01	5:31PM	425-328-7713	EVERET WA	2	NVPM	DT				0.00
90		07/01	5:39PM	253-277-1844	CALL WAIT	20	NVPM	DT	CW			0.00
91		07/01	5:53PM	425-328-7713	EVERET WA	36	NVPM	DT				0.00
92		07/01	6:31PM	253-277-1844	KENT WA	2	NVPM	DT				0.00
93		07/01	6:34PM	206-465-3215	SEATTL WA	11	MME0	DT	M2MC			0.00
94		07/01	7:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
95		07/01	7:26PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
96	THU	07/02	7:36AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
97		07/02	7:36AM	425-388-3800	EVERET WA	3	NVPM	DT				0.00
98		07/02	9:05AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
99		07/02	9:25AM	206-390-4848	SEATTL WA	16	MME0	DT	M2MC			0.00
100		07/02	9:42AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
101		07/02	9:42AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
102		07/02	9:48AM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
103		07/02	9:59AM	425-864-4058	INCOMI CL	4	MME0	DT	M2MC			0.00
104		07/02	11:30AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
105		07/02	1:36PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
106		07/02	1:46PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00



Page: 41 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		07/02	1:59PM	425-864-4060	INCOMI CL	7	MME0	DT	M2MC			0.00
108		07/02	2:21PM	360-951-4424	INCOMI CL	3	MME0	DT	M2MC			0.00
109		07/02	2:52PM	425-346-0035	INCOMI CL	37	NVPM	DT				0.00
110		07/02	4:09PM	425-388-3800	EVERET WA	2	NVPM	DT				0.00
111		07/02	5:00PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
112		07/02	5:02PM	206-427-1649	SEATTL WA	2	MME0	DT	M2MC			0.00
113		07/02	5:10PM	425-418-0936	INCOMI CL	4	NVPM	DT				0.00
114		07/02	5:13PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
115		07/02	5:54PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
116		07/02	5:54PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
117		07/02	6:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
118		07/02	10:20PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
119	FRI	07/03	10:50AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
120		07/03	10:50AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
121		07/03	10:51AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
122		07/03	10:58AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
123		07/03	11:55AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
124		07/03	1:05PM	425-303-8070	EVERET WA	2	NVPM	DT				0.00
125		07/03	2:41PM	425-754-6581	INCOMI CL	9	MME0	DT	M2MC			0.00
126		07/03	4:01PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
127		07/03	5:23PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
128		07/03	5:24PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
129	SUN	07/05	1:23PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
130		07/05	1:24PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
131		07/05	1:24PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
132	MON	07/06	7:52AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
133		07/06	7:55AM	206-595-9481	INCOMI CL	1	NVPM	DT				0.00
134		07/06	8:14AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
135		07/06	8:15AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
136		07/06	8:49AM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
137		07/06	11:04AM	206-465-3215	SEATTL WA	15	MME0	DT	M2MC			0.00
138		07/06	11:19AM	206-910-1832	SEATTL WA	18	MME0	DT	M2MC			0.00
139		07/06	12:10PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
140		07/06	12:14PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
141		07/06	12:51PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
142		07/06	12:52PM	360-402-1057	OLYMPI WA	6	NVPM	DT				0.00
143		07/06	12:58PM	206-427-1649	CALL WAIT	14	MME0	DT	M2MC			0.00
144		07/06	1:59PM	425-346-0035	EVERET WA	20	NVPM	DT		2.75		2.75
145		07/06	2:22PM	206-713-2437	SEATTL WA	21	BPNC	DT		5.25		5.25
146		07/06	2:43PM	425-346-0035	EVERET WA	8	BPNC	DT		2.00		2.00
147		07/06	3:02PM	206-465-3215	SEATTL WA	7	MME0	DT	M2MC			0.00
148		07/06	3:11PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
149		07/06	3:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
150		07/06	3:29PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
151		07/06	3:50PM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
152		07/06	4:04PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
153		07/06	4:05PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
154		07/06	4:06PM	425-508-3883	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
155		07/06	4:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
156		07/06	4:12PM	206-465-3215	INCOMI CL	2	MME0	DT	M2MC			0.00
157		07/06	4:14PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
158		07/06	4:15PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
159		07/06	4:19PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00



Page: 42 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
160		07/06	4:20PM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
161		07/06	4:22PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
162		07/06	4:24PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
163		07/06	4:25PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
164		07/06	4:33PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
165		07/06	4:37PM	206-910-1832	INCOMI CL	8	MME0	DT	M2MC			0.00
166		07/06	4:48PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
167		07/06	4:49PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
168		07/06	4:55PM	206-404-4145	LOCAL CL	1	BPNC	DT				0.00
169		07/06	4:57PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
170		07/06	4:59PM	206-718-9668	SEATTL WA	3	BPNC	DT		0.75		0.75
171		07/06	5:03PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
172		07/06	5:13PM	206-595-0823	SEATTL WA	17	BPNC	DT		4.25		4.25
173		07/06	5:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
174		07/06	5:36PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
175		07/06	5:37PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
176		07/06	5:38PM	360-561-3883	OLYMPI WA	1	MME0	DT	M2MC			0.00
177		07/06	5:39PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
178		07/06	5:40PM	360-561-3886	OLYMPI WA	4	BPNC	DT		1.00		1.00
179		07/06	6:06PM	206-718-9668	SEATTL WA	3	BPNC	DT		0.75		0.75
180		07/06	6:09PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
181		07/06	6:10PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
182		07/06	6:11PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
183		07/06	6:13PM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
184		07/06	6:20PM	206-390-4848	SEATTL WA	3	MME0	DT	M2MC			0.00
185		07/06	6:25PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
186		07/06	6:34PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
187		07/06	8:13PM	206-755-9823	SEATTL WA	1	BPNC	DT		0.25		0.25
188		07/06	8:38PM	206-755-9823	INCOMI CL	2	BPNC	DT		0.50		0.50
189		07/06	9:34PM	425-754-3322	INCOMI CL	3	UNW9	NW				0.00
190		07/06	9:42PM	425-346-0035	INCOMI CL	21	UNW9	NW				0.00
191		07/06	10:02PM	206-755-9823	CALL WAIT	10	UNW9	NW	CW			0.00
192	TUE	07/07	5:34AM	425-754-6581	INCOMI CL	2	UNW9	NW				0.00
193		07/07	5:37AM	425-754-6581	INCOMI CL	1	UNW9	NW				0.00
194		07/07	5:42AM	206-404-6666	SEATTL WA	5	UNW9	NW				0.00
195		07/07	5:50AM	206-404-3404	INCOMI CL	3	UNW9	NW				0.00
196		07/07	6:05AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
197		07/07	6:18AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
198		07/07	6:24AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
199		07/07	6:27AM	206-726-6397	SEATTL WA	8	BPNC	DT		2.00		2.00
200		07/07	6:45AM	206-795-9972	INCOMI CL	2	BPNC	DT		0.50		0.50
201		07/07	6:51AM	206-728-8308	SEATTL WA	4	BPNC	DT		1.00		1.00
202		07/07	7:06AM	206-674-1305	SEATTL WA	6	BPNC	DT		1.50		1.50
203		07/07	7:25AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
204		07/07	7:43AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
205		07/07	7:45AM	206-910-1832	CALL WAIT	11	MME0	DT	M2MC			0.00
206		07/07	7:58AM	206-852-9471	SEATTL WA	2	BPNC	DT		0.50		0.50
207		07/07	8:00AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
208		07/07	8:15AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
209		07/07	8:19AM	206-713-2437	SEATTL WA	2	BPNC	DT		0.50		0.50
210		07/07	8:40AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
211		07/07	9:17AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
212		07/07	9:33AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00



Page: 43 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNWBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		07/07	9:34AM	360-561-3886	OLYMPI WA	2	BPNC	DT		0.50		0.50
214		07/07	9:47AM	206-764-0343	INCOMI CL	5	BPNC	DT		1.25		1.25
215		07/07	9:56AM	206-465-3215	SEATTL WA	21	MME0	DT	M2MC			0.00
216		07/07	11:46AM	206-852-9471	INCOMI CL	16	BPNC	DT		4.00		4.00
217		07/07	12:11PM	425-864-4060	INCOMI CL	11	MME0	DT	M2MC			0.00
218		07/07	12:27PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
219		07/07	12:35PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
220		07/07	12:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
221		07/07	12:45PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
222		07/07	12:45PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
223		07/07	12:46PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
224		07/07	12:48PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
225		07/07	12:51PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
226		07/07	1:30PM	206-465-3215	SEATTL WA	27	MME0	DT	M2MC			0.00
227		07/07	1:57PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
228		07/07	2:05PM	206-464-2963	SEATTL WA	15	BPNC	DT		3.75		3.75
229		07/07	2:21PM	206-464-2963	SEATTL WA	1	BPNC	DT		0.25		0.25
230		07/07	2:23PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
231		07/07	2:29PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
232		07/07	2:34PM	425-257-8687	INCOMI CL	3	BPNC	DT		0.75		0.75
233		07/07	2:42PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
234		07/07	4:57PM	206-465-3215	SEATTL WA	24	MME0	DT	M2MC			0.00
235		07/07	5:20PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
236		07/07	5:47PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
237		07/07	5:47PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
238		07/07	5:49PM	425-346-0035	INCOMI CL	10	BPNC	DT		2.50		2.50
239		07/07	6:18PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
240		07/07	6:18PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
241		07/07	10:54PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
242	WED	07/08	8:41AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
243		07/08	8:42AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
244		07/08	8:50AM	206-755-9923	INCOMI CL	1	BPNC	DT		0.25		0.25
245		07/08	9:07AM	206-465-3215	INCOMI CL	3	MME0	DT	M2MC			0.00
246		07/08	9:16AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
247		07/08	9:20AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
248		07/08	9:21AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
249		07/08	9:22AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
250		07/08	9:22AM	425-864-4058	CALL WAIT	15	MME0	DT	M2MC			0.00
251		07/08	11:50AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
252		07/08	11:56AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
253		07/08	12:00PM	425-388-3883	EVERET WA	8	BPNC	DT		2.00		2.00
254		07/08	1:19PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
255		07/08	1:28PM	800-866-6826	Toll F CL	2	BPNC	DT		0.50		0.50
256		07/08	1:29PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
257		07/08	1:32PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
258		07/08	1:32PM	800-866-6826	Toll F CL	13	BPNC	DT		3.25		3.25
259		07/08	1:45PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
260		07/08	1:53PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
261		07/08	1:54PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
262		07/08	1:58PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
263		07/08	1:59PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
264		07/08	2:02PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
265		07/08	2:41PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00



Page: 44 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		07/08	2:42PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
267		07/08	2:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
268		07/08	2:47PM	253-277-1844	INCOMI CL	7	BPNC	DT		1.75		1.75
269		07/08	3:48PM	206-465-3215	INCOMI CL	2	MME0	DT	M2MC			0.00
270		07/08	3:50PM	206-764-0306	SEATTLE WA	3	BPNC	DT		0.75		0.75
271		07/08	3:53PM	206-713-2437	SEATTLE WA	2	BPNC	DT		0.50		0.50
272		07/08	4:10PM	206-427-1649	SEATTLE WA	2	MME0	DT	M2MC			0.00
273		07/08	4:15PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
274		07/08	4:20PM	425-478-4723	HALLS WA	5	BPNC	DT		1.25		1.25
275		07/08	4:24PM	206-713-2437	CALL WAIT	16	BPNC	DT	CW	4.00		4.00
276		07/08	4:43PM	425-257-2168	EVERET WA	2	BPNC	DT		0.50		0.50
277		07/08	4:45PM	206-999-0004	SEATTLE WA	2	BPNC	DT		0.50		0.50
278		07/08	4:46PM	360-941-5678	MT VER WA	2	MME0	DT	M2MC			0.00
279		07/08	4:48PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
280		07/08	5:48PM	206-755-4704	SEATTLE WA	10	BPNC	DT		2.50		2.50
281		07/08	5:59PM	206-465-3215	SEATTLE WA	9	MME0	DT	M2MC			0.00
282		07/08	6:39PM	425-259-5245	EVERET WA	3	BPNC	DT		0.75		0.75
283		07/08	6:53PM	206-465-3215	INCOMI CL	12	MME0	DT	M2MC			0.00
284		07/08	7:05PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
285		07/08	7:15PM	206-910-1832	INCOMI CL	18	MME0	DT	M2MC			0.00
286		07/08	7:32PM	206-755-8575	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
287		07/08	7:36PM	206-910-1832	SEATTLE WA	17	MME0	DT	M2MC			0.00
288		07/08	8:15PM	425-513-0800	INCOMI CL	17	BPNC	DT		4.25		4.25
289		07/08	9:18PM	425-754-3322	INCOMI CL	3	UNW9	NW				0.00
290		07/08	9:29PM	425-328-5888	EVERET WA	46	UNW9	NW				0.00
291		07/08	10:26PM	425-388-3411	EVERET WA	1	UNW9	NW				0.00
292	THU	07/09	7:49AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
293		07/09	8:25AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
294		07/09	8:33AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
295		07/09	8:37AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
296		07/09	8:40AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
297		07/09	9:15AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
298		07/09	9:16AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
299		07/09	9:19AM	206-465-3215	SEATTLE WA	5	MME0	DT	M2MC			0.00
300		07/09	9:54AM	206-755-9823	INCOMI CL	2	BPNC	DT		0.50		0.50
301		07/09	10:00AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
302		07/09	11:17AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
303		07/09	11:18AM	206-465-3215	SEATTLE WA	3	MME0	DT	M2MC			0.00
304		07/09	11:21AM	425-388-3411	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
305		07/09	11:25AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
306		07/09	11:28AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
307		07/09	11:40AM	206-321-7805	SEATTLE WA	6	MME0	DT	M2MC			0.00
308		07/09	12:21PM	206-465-9177	INCOMI CL	4	BPNC	DT		1.00		1.00
309		07/09	1:20PM	425-328-5888	EVERET WA	8	BPNC	DT		2.00		2.00
310		07/09	3:55PM	425-754-3322	EVERET WA	10	BPNC	DT		2.50		2.50
311		07/09	4:09PM	360-564-2598	OLYMPI WA	5	BPNC	DT		1.25		1.25
312		07/09	4:14PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
313		07/09	5:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
314		07/09	5:16PM	206-465-3215	SEATTLE WA	9	MME0	DT	M2MC			0.00
315		07/09	5:51PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
316		07/09	6:27PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
317		07/09	7:36PM	206-852-9471	SEATTLE WA	2	BPNC	DT		0.50		0.50
318		07/09	10:34PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00



Page: 45 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319	FRI	07/10	6:50AM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
320		07/10	6:57AM	206-726-6397	SEATTL WA	7	BPNC	DT		1.75		1.75
321		07/10	7:08AM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
322		07/10	7:11AM	425-346-0035	EVERET WA	19	BPNC	DT		4.75		4.75
323		07/10	8:41AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
324		07/10	8:41AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
325		07/10	9:05AM	425-210-0446	EVERET WA	29	BPNC	DT		7.25		7.25
326		07/10	9:40AM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
327		07/10	9:44AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
328		07/10	9:48AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
329		07/10	10:04AM	206-465-3215	INCOMI CL	11	MME0	DT	M2MC			0.00
330		07/10	10:27AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
331		07/10	11:18AM	000-000-0000	BLOCKED	13	BPNC	DT		3.25		3.25
332		07/10	11:57AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
333		07/10	12:37PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
334		07/10	12:54PM	206-390-4848	SEATTL WA	3	MME0	DT	M2MC			0.00
335		07/10	1:53PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
336		07/10	2:47PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
337		07/10	3:45PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
338		07/10	3:45PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
339		07/10	3:46PM	206-300-6270	SEATTL WA	6	MME0	DT	M2MC			0.00
340		07/10	4:15PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
341		07/10	4:33PM	509-679-7800	WENATC WA	5	BPNC	DT		1.25		1.25
342		07/10	4:47PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
343		07/10	4:48PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
344		07/10	7:32PM	206-864-4068	INCOMI CL	2	MME0	DT	M2MC			0.00
345	SUN	07/12	1:35PM	425-283-7925	EVERET WA	1	UNW9	NW				0.00
346		07/12	2:13PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
347		07/12	6:14PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
348	MON	07/13	7:32AM	425-346-0035	EVERET WA	14	BPNC	DT		3.50		3.50
349		07/13	9:47AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
350		07/13	2:08PM	425-864-4068	BELLEV WA	45	MME0	DT	M2MC			0.00
351		07/13	3:42PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
352		07/13	4:52PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
353		07/13	4:59PM	425-513-0800	INCOMI CL	14	BPNC	DT		3.50		3.50
354		07/13	5:14PM	206-465-3215	SEATTL WA	23	MME0	DT	M2MC			0.00
355		07/13	5:38PM	425-418-0936	EVERET WA	9	BPNC	DT		2.25		2.25
356		07/13	6:57PM	206-465-3215	SEATTL WA	11	MME0	DT	M2MC			0.00
357		07/13	7:08PM	206-713-2437	SEATTL WA	2	BPNC	DT		0.50		0.50
358	TUE	07/14	8:07AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
359		07/14	8:23AM	425-864-4068	BELLEV WA	1	MME0	DT	M2MC			0.00
360		07/14	8:24AM	425-864-4068	BELLEV WA	1	MME0	DT	M2MC			0.00
361		07/14	8:25AM	425-346-0035	EVERET WA	32	BPNC	DT		8.00		8.00
362		07/14	10:01AM	206-255-4393	SEATTL WA	4	MME0	DT	M2MC			0.00
363		07/14	10:31AM	425-864-4068	BELLEV WA	1	MME0	DT	M2MC			0.00
364		07/14	10:33AM	206-465-3215	SEATTL WA	17	MME0	DT	M2MC			0.00
365		07/14	10:50AM	425-864-4068	BELLEV WA	1	MME0	DT	M2MC			0.00
366		07/14	10:51AM	425-864-4068	BELLEV WA	1	MME0	DT	M2MC			0.00
367		07/14	11:43AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
368		07/14	11:45AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
369		07/14	11:59AM	425-346-0035	EVERET WA	11	BPNC	DT		2.75		2.75
370		07/14	1:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
371		07/14	2:45PM	425-326-7713	INCOMI CL	15	BPNC	DT		3.75		3.75



Page: 46 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372		07/14	2:59PM	206-755-9823	CALL WAIT	6	BPNC	DT	CW	1.50		1.50
373		07/14	3:27PM	425-388-3411	INCOMI CL	13	BPNC	DT		3.25		3.25
374		07/14	3:41PM	206-755-9823	SEATTL WA	1	BPNC	DT		0.25		0.25
375		07/14	3:41PM	206-755-9823	INCOMI CL	4	BPNC	DT		1.00		1.00
376		07/14	3:47PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
377		07/14	3:47PM	425-864-4058	BELLEV WA	25	MME0	DT	M2MC			0.00
378		07/14	5:11PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
379		07/14	7:12PM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
380	WED	07/15	9:31AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
381		07/15	9:49AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
382		07/15	11:03AM	206-465-3215	INCOMI CL	28	MME0	DT	M2MC			0.00
383		07/15	11:34AM	206-465-3215	INCOMI CL	2	MME0	DT	M2MC			0.00
384		07/15	11:36AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
385		07/15	11:43AM	206-755-9823	SEATTL WA	6	BPNC	DT		1.50		1.50
386		07/15	11:54AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
387		07/15	12:48PM	425-210-0446	INCOMI CL	1	BPNC	DT		0.25		0.25
388		07/15	1:23PM	425-210-0446	EVERET WA	16	BPNC	DT		4.00		4.00
389		07/15	2:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
390		07/15	2:22PM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
391		07/15	2:28PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
392		07/15	5:06PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
393		07/15	5:09PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
394		07/15	5:13PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
395		07/15	5:20PM	425-210-0446	INCOMI CL	5	BPNC	DT		1.25		1.25
396	THU	07/16	8:02AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
397		07/16	8:02AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
398		07/16	8:58AM	425-210-0446	EVERET WA	11	BPNC	DT		2.75		2.75
399		07/16	9:08AM	425-388-3411	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
400		07/16	9:26AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
401		07/16	9:27AM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
402		07/16	9:28AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
403		07/16	10:43AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
404		07/16	11:40AM	425-239-9236	EVERET WA	2	BPNC	DT		0.50		0.50
405		07/16	11:42AM	206-465-3215	SEATTL WA	8	MME0	DT	M2MC			0.00
406		07/16	11:51AM	425-478-4723	HALLS WA	9	BPNC	DT		2.25		2.25
407		07/16	3:08PM	425-388-3411	INCOMI CL	9	BPNC	DT		2.25		2.25
408		07/16	4:36PM	425-754-7117	INCOMI CL	1	BPNC	DT		0.25		0.25
409		07/16	4:37PM	360-480-0561	OLYMPI WA	14	BPNC	DT		3.50		3.50
410		07/16	5:14PM	425-346-0035	EVERET WA	4	BPNC	DT		1.00		1.00
411		07/16	5:18PM	425-422-2813	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
412		07/16	5:35PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
413		07/16	6:03PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
414		07/16	6:46PM	253-241-1537	TACOMA WA	2	MME0	DT	M2MC			0.00
415		07/16	6:48PM	253-241-1537	INCOMI CL	2	MME0	DT	M2MC			0.00
416	FRI	07/17	7:53AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
417		07/17	7:54AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
418		07/17	7:55AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
419		07/17	8:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
420		07/17	8:29AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
421		07/17	8:30AM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
422		07/17	8:35AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
423		07/17	9:04AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
424		07/17	9:38AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25



Page: 47 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
425		07/17	9:39AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
426		07/17	9:40AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
427		07/17	9:49AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
428		07/17	9:52AM	206-390-4848	SEATTL WA	3	MME0	DT	M2MC			0.00
429		07/17	9:58AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
430		07/17	10:50AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
431		07/17	11:14AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
432		07/17	11:14AM	425-388-5456	EVERET WA	6	BPNC	DT		1.50		1.50
433		07/17	11:50AM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
434		07/17	12:22PM	206-755-9823	INCOMI CL	2	BPNC	DT		0.50		0.50
435		07/17	12:42PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
436		07/17	12:52PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
437		07/17	1:03PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
438		07/17	1:05PM	253-277-1844	KENT WA	4	BPNC	DT		1.00		1.00
439		07/17	1:28PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
440		07/17	1:30PM	253-277-1844	KENT WA	2	BPNC	DT		0.50		0.50
441		07/17	2:21PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
442		07/17	2:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
443		07/17	2:33PM	425-754-3322	EVERET WA	1	BPNC	DT		0.25		0.25
444		07/17	2:33PM	425-754-3322	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
445		07/17	3:46PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
446		07/17	3:47PM	425-508-3983	VMAIL CL	3	BPNC	DT	VM	0.75		0.75
447		07/17	3:50PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
448		07/17	3:51PM	425-328-7713	CALL WAIT	5	MME0	DT	M2MC			0.00
449		07/17	3:55PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
450		07/17	3:56PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
451		07/17	4:17PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
452		07/17	4:22PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
453		07/17	4:31PM	206-910-1832	INCOMI CL	5	MME0	DT	M2MC			0.00
454		07/17	5:09PM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
455		07/17	6:02PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
456		07/17	6:03PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
457		07/17	6:12PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
458	SAT	07/18	12:07PM	425-501-8447	EVERET WA	2	UNW9	NW				0.00
459		07/18	12:10PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
460		07/18	1:22PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
461	SUN	07/19	10:39AM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
462		07/19	10:39AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
463		07/19	12:28PM	425-418-4775	EVERET WA	8	UNW9	NW				0.00
464		07/19	12:35PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
465		07/19	12:58PM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
466		07/19	1:30PM	425-418-4775	EVERET WA	4	UNW9	NW				0.00
467		07/19	2:03PM	425-508-3983	VMAIL CL	1	UNW9	NW	VM			0.00
468		07/19	3:28PM	425-418-4775	EVERET WA	3	UNW9	NW				0.00
469		07/19	5:44PM	425-418-4775	INCOMI CL	5	UNW9	NW				0.00
470	MON	07/20	9:11AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
471		07/20	11:00AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
472		07/20	11:09AM	425-508-3983	VMAIL CL	3	BPNC	DT	VM	0.75		0.75
473		07/20	11:11AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
474		07/20	11:16AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
475		07/20	11:29AM	425-754-8581	INCOMI CL	8	MME0	DT	M2MC			0.00
476		07/20	11:55AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
477		07/20	12:37PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 48 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
478		07/20	1:05PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
479		07/20	1:56PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
480		07/20	3:01PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
481		07/20	3:01PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
482		07/20	3:09PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
483		07/20	3:20PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
484		07/20	3:22PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
485		07/20	3:30PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
486		07/20	3:45PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
487		07/20	4:00PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
488		07/20	4:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
489		07/20	4:05PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
490		07/20	4:06PM	425-388-3879	EVERET WA	8	BPNC	DT		2.00		2.00
491		07/20	4:31PM	425-388-3411	INCOMI CL	18	BPNC	DT		4.50		4.50
492		07/20	6:15PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
493		07/20	5:16PM	425-328-5888	EVERET WA	2	BPNC	DT		0.50		0.50
494		07/20	5:17PM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
495		07/20	5:19PM	425-328-5888	EVERET WA	11	BPNC	DT		2.75		2.75
496		07/20	8:07PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
497		07/20	9:39PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
498		07/20	9:40PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
499	TUE	07/21	8:40AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
500		07/21	10:02AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
501		07/21	11:26AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
502		07/21	11:26AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
503		07/21	11:27AM	206-852-9471	SEATTL WA	1	BPNC	DT		0.25		0.25
504		07/21	11:28AM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
505		07/21	12:40PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
506		07/21	12:40PM	425-346-0035	EVERET WA	8	BPNC	DT		2.00		2.00
507		07/21	12:47PM	206-852-9471	CALL WAIT	6	BPNC	DT	CW	1.50		1.50
508		07/21	12:54PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
509		07/21	1:05PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
510		07/21	1:37PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
511		07/21	1:43PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
512		07/21	2:03PM	206-465-3215	INCOMI CL	13	MME0	DT	M2MC			0.00
513		07/21	2:16PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
514		07/21	2:18PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
515		07/21	2:51PM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50		0.50
516		07/21	2:53PM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50		0.50
517		07/21	3:23PM	425-259-0966	EVERET WA	5	BPNC	DT		1.25		1.25
518		07/21	4:23PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
519		07/21	4:27PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
520		07/21	4:50PM	425-339-5456	INCOMI CL	1	BPNC	DT		0.25		0.25
521		07/21	4:51PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
522		07/21	4:54PM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00
523		07/21	4:57PM	253-277-1844	CALL WAIT	42	BPNC	DT	CW	10.50		10.50
524		07/21	5:38PM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
525		07/21	5:55PM	206-755-9823	SEATTL WA	8	BPNC	DT		2.00		2.00
526		07/21	6:13PM	425-328-5888	INCOMI CL	17	BPNC	DT		4.25		4.25
527		07/21	6:54PM	425-328-5888	INCOMI CL	1	BPNC	DT		0.25		0.25
528		07/21	8:01PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
529		07/21	8:08PM	425-346-0035	INCOMI CL	58	BPNC	DT		14.50		14.50
530	WED	07/22	8:02AM	888-408-0412	Toll F CL	17	BPNC	DT		4.25		4.25



Page: 49 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
531		07/22	8:50AM	206-910-1832	SEATTLE WA	20	MME0	DT	M2MC			0.00
532		07/22	9:10AM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
533		07/22	9:11AM	425-388-3050	EVERET WA	27	BPNC	DT		6.75		6.75
534		07/22	11:04AM	360-402-1057	OLYMPIA WA	13	BPNC	DT		3.25		3.25
535		07/22	11:57AM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50		0.50
536		07/22	1:04PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
537		07/22	2:22PM	206-465-3215	SEATTLE WA	24	MME0	DT	M2MC			0.00
538		07/22	2:45PM	206-595-0829	SEATTLE WA	28	BPNC	DT		7.00		7.00
539		07/22	3:14PM	206-390-4848	SEATTLE WA	2	MME0	DT	M2MC			0.00
540		07/22	3:17PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
541		07/22	3:24PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
542		07/22	3:24PM	425-864-4058	BELLEVUE WA	17	MME0	DT	M2MC			0.00
543		07/22	3:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
544		07/22	3:42PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
545		07/22	3:43PM	425-388-3879	EVERET WA	7	BPNC	DT		1.75		1.75
546		07/22	3:49PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
547		07/22	3:56PM	425-388-3411	INCOMI CL	18	BPNC	DT		4.50		4.50
548		07/22	4:26PM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50		0.50
549		07/22	4:27PM	206-390-4848	SEATTLE WA	8	MME0	DT	M2MC			0.00
550		07/22	4:36PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
551		07/22	4:37PM	206-390-4848	SEATTLE WA	2	MME0	DT	M2MC			0.00
552		07/22	4:39PM	425-388-3879	EVERET WA	8	BPNC	DT		2.00		2.00
553		07/22	4:53PM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
554		07/22	5:03PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
555		07/22	5:10PM	425-345-0035	EVERET WA	11	BPNC	DT		2.75		2.75
556	THU	07/23	8:54AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
557		07/23	9:03AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
558		07/23	9:36AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
559		07/23	10:28AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
560		07/23	10:29AM	206-465-3215	SEATTLE WA	5	MME0	DT	M2MC			0.00
561		07/23	10:34AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
562		07/23	10:34AM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
563		07/23	10:45AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
564		07/23	10:46AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
565		07/23	10:54AM	425-754-8068	INCOMI CL	5	BPNC	DT		1.25		1.25
566		07/23	11:01AM	206-465-3215	SEATTLE WA	3	MME0	DT	M2MC			0.00
567		07/23	11:18AM	425-407-1119	INCOMI CL	1	BPNC	DT		0.25		0.25
568		07/23	1:05PM	425-754-3322	INCOMI CL	3	MME0	DT	M2MC			0.00
569		07/23	2:48PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
570		07/23	2:49PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
571		07/23	2:50PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
572		07/23	2:52PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
573		07/23	2:53PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
574		07/23	2:57PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
575		07/23	2:59PM	206-427-1649	INCOMI CL	18	MME0	DT	M2MC			0.00
576		07/23	3:18PM	425-328-5888	CALL WAIT	10	BPNC	DT	CW	2.50		2.50
577		07/23	3:41PM	425-388-3050	EVERET WA	20	BPNC	DT		5.00		5.00
578		07/23	4:02PM	425-328-7713	EVERET WA	6	MME0	DT	M2MC			0.00
579		07/23	4:40PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
580		07/23	4:41PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
581		07/23	5:20PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
582		07/23	5:55PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
583		07/23	5:57PM	425-345-0035	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 50 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	MIn	Rate Code	Rate Pd	Fea- ture	Airtime LD/Add'l Charge	Total Charge	
584		07/23	6:53PM	425-346-0035	INCOMI CL	10	BPNC	DT		2.50	2.50	
585		07/23	8:33PM	425-328-5888	EVERET WA	32	BPNC	DT		8.00	8.00	
586		07/23	9:06PM	425-328-5888	EVERET WA	1	UNW9	NW			0.00	
587	FRI	07/24	8:04AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25	0.25	
588		07/24	8:10AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00	
589		07/24	8:26AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25	
590		07/24	9:08AM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50	0.50	
591		07/24	9:10AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC		0.00	
592		07/24	9:11AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25	0.25	
593		07/24	9:29AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50	0.50	
594		07/24	9:55AM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50	0.50	
595		07/24	11:00AM	425-257-8687	INCOMI CL	2	BPNC	DT		0.50	0.50	
596		07/24	11:43AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00	
597		07/24	12:09PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25	
598		07/24	12:10PM	425-265-1888	EVERET WA	2	BPNC	DT		0.50	0.50	
599		07/24	1:16PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00	
600		07/24	1:48PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC		0.00	
601		07/24	2:15PM	206-755-9823	SEATTL WA	7	BPNC	DT		1.75	1.75	
602		07/24	2:30PM	425-330-2950	EVERET WA	1	BPNC	DT		0.25	0.25	
603		07/24	2:31PM	425-330-2950	EVERET WA	2	BPNC	DT		0.50	0.50	
604		07/24	2:44PM	425-346-0035	EVERET WA	22	BPNC	DT		5.50	5.50	
605		07/24	3:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25	
606		07/24	3:43PM	206-321-7805	INCOMI CL	8	MME0	DT	M2MC		0.00	
607		07/24	3:51PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25	0.25	
608		07/24	3:52PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25	0.25	
609		07/24	3:52PM	425-418-0936	CALL WAIT	2	BPNC	DT	CW	0.50	0.50	
610		07/24	3:54PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC		0.00	
611		07/24	4:07PM	206-910-1832	INCOMI CL	10	MME0	DT	M2MC		0.00	
612		07/24	5:22PM	206-465-3215	INCOMI CL	7	MME0	DT	M2MC		0.00	
613	SAT	07/25	10:07AM	425-328-5888	INCOMI CL	8	UNW9	NW			0.00	
614	SUN	07/26	10:29AM	425-508-3983	VMAIL CL	1	UNW9	NW	VM		0.00	
615		07/26	10:55AM	425-870-5606	INCOMI CL	1	UNW9	NW			0.00	
616		07/26	10:56AM	425-418-4775	EVERET WA	1	UNW9	NW			0.00	
617		07/26	12:27PM	425-388-3800	EVERET WA	1	UNW9	NW			0.00	
Subtotal Minutes						2814				293.75	1.79	295.54
Totals						2814				293.75	1.79	295.54
Interstate Calls Subtotal						0.00						
Intrastate Calls Subtotal						293.75						

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: TM11=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET

Rate Period (PD): AT=Anytime

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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
1	THU	06/25	6:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
2		06/25	7:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
3	SUN	06/28	10:58PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
4	MON	06/29	6:41AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20



Page: 51 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TM11=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
5		06/29	6:43AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
6		06/29	6:51AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
7		06/29	6:51AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
8		06/29	6:51AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
9		06/29	6:53AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
10		06/29	6:58AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
11		06/29	7:00AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
12		06/29	7:00AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
13		06/29	7:07AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
14		06/29	7:08AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
15		06/29	7:10AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
16		06/29	7:23AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
17		06/29	7:29AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
18		06/29	7:34AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
19		06/29	7:35AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
20		06/29	7:46AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
21		06/29	7:49AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
22		06/29	7:59AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
23		06/29	7:59AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
24		06/29	5:01PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
25		06/29	8:59PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
26	TUE	06/30	8:58AM	425-210-0446	Text Message	1 Msg	TM11	AT	SMH	In	0.20
27		06/30	10:58AM	425-210-0446	Text Message	1 Msg	TM11	AT	SMH	In	0.20
28		06/30	10:58AM	425-210-0446	Text Message	1 Msg	TM11	AT	SMH	In	0.20
29		06/30	10:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
30		06/30	10:26PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
31		06/30	10:31PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
32	WED	07/01	1:39PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
33		07/01	2:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
34	THU	07/02	10:53AM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
35		07/02	2:53PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
36		07/02	10:19PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
37		07/02	10:21PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
38		07/02	10:22PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
39	FRI	07/03	9:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
40	SAT	07/04	9:13PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
41	SUN	07/05	12:17AM	425-647-9599	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
42		07/05	8:21AM	425-647-9599	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
43	MON	07/06	1:51PM	206-810-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
44		07/06	2:22PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
45		07/06	5:22PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
46		07/06	7:30PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
47		07/06	7:33PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
48		07/06	7:34PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
49		07/06	9:15PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
50		07/06	9:39PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
51		07/06	9:34PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
52	TUE	07/07	10:39AM	206-810-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
53		07/07	10:40AM	206-810-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
54		07/07	10:43AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
55		07/07	2:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
56		07/07	5:39PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
57		07/07	6:44PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
58	WED	07/08	1:02PM	206-465-3215	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20



Page: 52 of 121
Billing Cycle Date: 06/27/09 - 07/26/09
Account Number: 877251588
Foundation Account Number: 00033599

Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
Rate Period (PD): AT=Anytime
Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
59		07/08	1:03PM	206-465-3215	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
60		07/08	4:30PM	206-465-3215	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
61		07/08	4:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
62		07/08	7:58PM	206-465-3215	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
63		07/08	9:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
64		07/08	9:43PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
65		07/08	11:12PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
66	THU	07/09	12:26AM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
67		07/09	3:10PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
68		07/09	11:21PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
69	FRI	07/10	1:04PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
70		07/10	1:04PM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
71		07/10	2:55PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
72		07/10	2:55PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
73		07/10	5:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
74		07/10	10:29PM	206-852-9471	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
75		07/10	10:29PM	206-852-9471	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
76		07/10	10:29PM	206-852-9471	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
77	SAT	07/11	4:21PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
78	SUN	07/12	8:51PM	425-750-2333	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
79	MON	07/13	4:58PM	425-864-4058	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
80		07/13	8:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
81	TUE	07/14	1:04AM	425-327-3602	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
82		07/14	12:24PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
83		07/14	12:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
84	WED	07/15	1:57PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
85		07/15	2:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
86		07/15	2:57PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
87		07/15	4:11PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
88		07/15	4:43PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
89		07/15	4:58PM	425-210-0446	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
90		07/15	7:53PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
91	THU	07/16	12:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
92		07/16	12:58PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
93		07/16	8:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
94	FRI	07/17	2:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
95		07/17	2:59PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
96		07/17	5:45PM	425-754-3322	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
97		07/17	8:05PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
98		07/17	8:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
99	SUN	07/19	3:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
100		07/19	3:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
101		07/19	4:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
102		07/19	4:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
103		07/19	4:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
104		07/19	5:05PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
105		07/19	6:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
106		07/19	11:02PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
107		07/19	11:08PM	425-647-9599	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
108	MON	07/20	6:03PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
109		07/20	6:04PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
110	TUE	07/21	4:47PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
111	WED	07/22	1:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
112		07/22	2:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20



Page: 53 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
113		07/22	2:54PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
114		07/22	7:22PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
115		07/22	7:36PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
116	THU	07/23	12:15PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
117		07/23	12:24PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
118		07/23	12:29PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
119	FRI	07/24	1:01PM	425-346-0035	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
120	SAT	07/25	10:24AM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
121		07/25	11:26AM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
122		07/25	11:30AM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
123		07/25	1:25PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
124		07/25	1:29PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
Subtotal of Msg's						124 Msg					24.80
125	FRI	06/26	3:39PM	Data Transfer	Data	3,477 KB	UMB1	AT	GPRR	Out	0.00
126	SAT	06/27	2:39AM	Data Transfer	Data	5,680 KB	UMB1	AT	GPRR	Out	0.00
127	SUN	06/28	2:39AM	Data Transfer	Data	7,707 KB	UMB1	AT	GPRR	Out	0.00
128		06/28	4:56PM	Data Transfer	Data	2,557 KB	UMB1	AT	GPRR	Out	0.00
129	MON	06/29	12:31AM	Data Transfer	Data	157 KB	UMB1	AT	GPRR	Out	0.00
130		06/29	12:51AM	Data Transfer	Data	2,308 KB	UMB1	AT	GPRR	Out	0.00
131		06/29	1:48AM	Data Transfer	Data	49 KB	UMB1	AT	GPRR	Out	0.00
132		06/29	2:48AM	Data Transfer	Data	4,564 KB	UMB1	AT	GPRR	Out	0.00
133		06/29	6:50AM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
134		06/29	7:11AM	Data Transfer	Data	477 KB	UMB1	AT	GPRR	Out	0.00
135		06/29	9:13AM	Data Transfer	Data	12,704 KB	UMB1	AT	GPRR	Out	0.00
136	TUE	06/30	2:43AM	Data Transfer	Data	4,823 KB	UMB1	AT	GPRR	Out	0.00
137		06/30	10:26PM	Data Transfer	Data	701 KB	UMB1	AT	GPRR	Out	0.00
138		06/30	11:53PM	Data Transfer	Data	340 KB	UMB1	AT	GPRR	Out	0.00
139	WED	07/01	2:53AM	Data Transfer	Data	10,204 KB	UMB1	AT	GPRR	Out	0.00
140	THU	07/02	1:53AM	Data Transfer	Data	830 KB	UMB1	AT	GPRR	Out	0.00
141		07/02	2:06PM	Data Transfer	Data	14,846 KB	UMB1	AT	GPRR	Out	0.00
142	FRI	07/03	2:36AM	Data Transfer	Data	2,287 KB	UMB1	AT	GPRR	Out	0.00
143		07/03	3:27PM	Data Transfer	Data	1,110 KB	UMB1	AT	GPRR	Out	0.00
144	SAT	07/04	1:27AM	Data Transfer	Data	2,690 KB	UMB1	AT	GPRR	Out	0.00
145	SUN	07/05	2:57AM	Data Transfer	Data	3,712 KB	UMB1	AT	GPRR	Out	0.00
146		07/05	1:03PM	Data Transfer	Data	1,037 KB	UMB1	AT	GPRR	Out	0.00
147	MON	07/06	2:33AM	Data Transfer	Data	230 KB	UMB1	AT	GPRR	Out	0.00
148		07/06	7:45AM	Data Transfer	Data	2,256 KB	UMB1	AT	GPRR	Out	0.00
149		07/06	7:04PM	Data Transfer	Data	1,883 KB	UMB1	AT	GPRR	Out	0.00
150		07/06	8:59PM	Data Transfer	Data	919 KB	UMB1	AT	GPRR	Out	0.00
151		07/06	9:40PM	Data Transfer	Data	363 KB	UMB1	AT	GPRR	Out	0.00
152		07/06	10:23PM	Data Transfer	Data	58 KB	UMB1	AT	GPRR	Out	0.00
153		07/06	10:27PM	Data Transfer	Data	2,037 KB	UMB1	AT	GPRR	Out	0.00
154	TUE	07/07	2:57AM	Data Transfer	Data	11,279 KB	UMB1	AT	GPRR	Out	0.00
155		07/07	5:58PM	Data Transfer	Data	4,808 KB	UMB1	AT	GPRR	Out	0.00
156	WED	07/08	2:58AM	Data Transfer	Data	9,133 KB	UMB1	AT	GPRR	Out	0.00
157		07/08	9:12PM	Data Transfer	Data	465 KB	UMB1	AT	GPRR	Out	0.00
158		07/08	11:36PM	Data Transfer	Data	182 KB	UMB1	AT	GPRR	Out	0.00
159	THU	07/09	12:15AM	Data Transfer	Data	554 KB	UMB1	AT	GPRR	Out	0.00
160		07/09	2:02AM	Data Transfer	Data	57 KB	UMB1	AT	GPRR	Out	0.00
161		07/09	2:32AM	Data Transfer	Data	8,890 KB	UMB1	AT	GPRR	Out	0.00
162	FRI	07/10	2:32AM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00
163		07/10	3:14AM	Data Transfer	Data	11,302 KB	UMB1	AT	GPRR	Out	0.00
164	SAT	07/11	2:44AM	Data Transfer	Data	2,289 KB	UMB1	AT	GPRR	Out	0.00
165	SUN	07/12	2:44AM	Data Transfer	Data	4,862 KB	UMB1	AT	GPRR	Out	0.00



Page: 54 of 121
 Billing Cycle Date: 06/27/09 - 07/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: TM1=Text Msg Pay Per Use, UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
166	MON	07/13	2:48AM	Data Transfer	Data	3,658 KB	UMB1	AT	GPRR	Out	0.00
167		07/13	9:01PM	Data Transfer	Data	6,246 KB	UMB1	AT	GPRR	Out	0.00
168	TUE	07/14	2:31AM	Data Transfer	Data	3,597 KB	UMB1	AT	GPRR	Out	0.00
169		07/14	2:17PM	Data Transfer	Data	222 KB	UMB1	AT	GPRR	Out	0.00
170		07/14	2:42PM	Data Transfer	Data	215 KB	UMB1	AT	GPRR	Out	0.00
171		07/14	3:18PM	Data Transfer	Data	178 KB	UMB1	AT	GPRR	Out	0.00
172		07/14	4:22PM	Data Transfer	Data	1,198 KB	UMB1	AT	GPRR	Out	0.00
173		07/14	5:30PM	Data Transfer	Data	1,913 KB	UMB1	AT	GPRR	Out	0.00
174	WED	07/15	2:30AM	Data Transfer	Data	7,605 KB	UMB1	AT	GPRR	Out	0.00
175	THU	07/16	2:30AM	Data Transfer	Data	4,753 KB	UMB1	AT	GPRR	Out	0.00
176		07/16	3:03PM	Data Transfer	Data	8,892 KB	UMB1	AT	GPRR	Out	0.00
177		07/16	7:15PM	Data Transfer	Data	5,984 KB	UMB1	AT	GPRR	Out	0.00
178	FRI	07/17	12:58PM	Data Transfer	Data	379 KB	UMB1	AT	GPRR	Out	0.00
179		07/17	2:47PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
180		07/17	2:59PM	Data Transfer	Data	1,382 KB	UMB1	AT	GPRR	Out	0.00
181		07/17	4:43PM	Data Transfer	Data	947 KB	UMB1	AT	GPRR	Out	0.00
182		07/17	6:02PM	Data Transfer	Data	4,527 KB	UMB1	AT	GPRR	Out	0.00
183	SAT	07/18	1:02AM	Data Transfer	Data	177 KB	UMB1	AT	GPRR	Out	0.00
184		07/18	2:02AM	Data Transfer	Data	4,807 KB	UMB1	AT	GPRR	Out	0.00
185	SUN	07/19	1:56AM	Data Transfer	Data	4,979 KB	UMB1	AT	GPRR	Out	0.00
186	MON	07/20	1:55AM	Data Transfer	Data	19,595 KB	UMB1	AT	GPRR	Out	0.00
187	TUE	07/21	2:06AM	Data Transfer	Data	4,710 KB	UMB1	AT	GPRR	Out	0.00
188		07/21	2:26PM	Data Transfer	Data	327 KB	UMB1	AT	GPRR	Out	0.00
189		07/21	4:37PM	Data Transfer	Data	1,103 KB	UMB1	AT	GPRR	Out	0.00
190		07/21	9:11PM	Data Transfer	Data	115 KB	UMB1	AT	GPRR	Out	0.00
191		07/21	9:52PM	Data Transfer	Data	2,838 KB	UMB1	AT	GPRR	Out	0.00
192	WED	07/22	1:52AM	Data Transfer	Data	1,510 KB	UMB1	AT	GPRR	Out	0.00
193		07/22	11:26AM	Data Transfer	Data	688 KB	UMB1	AT	GPRR	Out	0.00
194		07/22	2:53PM	Data Transfer	Data	2,296 KB	UMB1	AT	GPRR	Out	0.00
195	THU	07/23	2:05AM	Data Transfer	Data	4,333 KB	UMB1	AT	GPRR	Out	0.00
196		07/23	5:24PM	Data Transfer	Data	13,369 KB	UMB1	AT	GPRR	Out	0.00
197	FRI	07/24	10:57AM	Data Transfer	Data	138,725 KB	UMB1	AT	GPRR	Out	0.00
198		07/24	7:51PM	Data Transfer	Data	1,864 KB	UMB1	AT	GPRR	Out	0.00
199		07/24	8:10PM	Data Transfer	Data	1,348 KB	UMB1	AT	GPRR	Out	0.00
200	SAT	07/25	2:46AM	Data Transfer	Data	11,306 KB	UMB1	AT	GPRR	Out	0.00
201	SUN	07/26	2:37AM	Data Transfer	Data	6,560 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						417,422 KB					0.00
Totals											24.80
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 27 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
ODNNBIBPNTN300UNWUM	07/27-08/26		34.99	34.99
Includes:				
- 300 Pooled Mins				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- Nation GSM				
- Three Way Calling				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Credit for	07/27-08/26		-5.00	-5.00
ODNNBIBPNTN300UNWUM				
Other Services				
AT&T Direct Bill	07/27-08/26		0.00	0.00
AT&T Domestic LD	07/27-08/26		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	07/27-08/26		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
BMG VISUAL VM POSTPD	07/27-07/28	0.00		0.00
BMG VISUAL VM POSTPD	07/28-08/26	0.00		0.00
GSM Coverage Area	07/27-08/26		0.00	0.00
NBI Voice Pooling 300	07/27-08/26		0.00	0.00
Off-Network Roam	07/27-08/26		0.00	0.00
Unlimited Expd M2M	07/27-08/26		0.00	0.00
Unlimited N&W	07/27-08/26		0.00	0.00
iPhone Customer	07/27-07/28	0.00		0.00
iPhone Customer	07/28-08/26	0.00		0.00
Wireless Data				
BMGMEDIAMAXUNLMNET	07/27-07/28	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	07/27-07/28	3.00		3.00
PIC/VIDEO PayPerUse	07/27-07/27	0.00		0.00
Text Msg Pay Per Use	07/27-07/27	0.00		0.00
Includes:				
- Int'l Text Messaging				
- Text Messaging				



Page: 28 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Wireless Data				
BMGMEDIAMAXUNLMNET	07/28-08/26	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	07/28-08/26	43.50		43.50
TOTAL MONTHLY SERVICE CHARGES				\$76.49
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$196.69
Credits, Adjustments & Other Charges				
City Utility Users Surcharge			6.66	
Federal Universal Service Charge			3.44	
National Account Discount			-15.30	
Voice Pooling Credit (Pool : BP Nation A)			-119.67	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				-\$124.87
Government Fees & Taxes				
COUNTY 911 SERVICE FEE			0.50	
State 911 Service Fee			0.20	
WA State Sales Tax			9.61	
City Sales Tax			3.83	
TOTAL GOVERNMENT FEES & TAXES				\$14.14
TOTAL CHARGES FOR: 425-508-3983				\$162.45

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate	Total Charge
	In Plan	Used			
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		1,248			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		258			0.00
Daytime		758	758	0.25	189.50
Directory Assistance				1 Call(s)	1.99



Page: 29 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Usage Charge Details (Continued)

425-508-3983

User Name: SPARE SPARE

Subtotal \$191.49

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		15	15	\$0.20/Msg	3.00
- Text Messaging Out		11	11	\$0.20/Msg	2.20
BMGMEDIAMAXUNLMNET					
- DATA ACCESS		379,833	379,833	\$0.00/KB	0.00

Subtotal \$5.20

TOTAL USAGE CHARGES \$196.69

Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
1	MON	07/27	8:59AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
2		07/27	9:41AM	425-257-8687	INCOMI CL	2	NVPM	DT				0.00
3		07/27	9:48AM	425-257-8687	EVERET WA	1	NVPM	DT				0.00
4		07/27	9:48AM	425-257-8687	EVERET WA	2	NVPM	DT				0.00
5		07/27	9:54AM	206-546-6131	HIGHMN WA	1	NVPM	DT				0.00
6		07/27	10:07AM	425-257-8687	EVERET WA	1	NVPM	DT				0.00
7		07/27	10:18AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
8		07/27	11:22AM	206-409-9418	SEATTL WA	1	MME0	DT	M2MC			0.00
9		07/27	12:05PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
10		07/27	12:06PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
11		07/27	12:11PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
12		07/27	12:12PM	425-328-5888	EVERET WA	10	NVPM	DT				0.00
13		07/27	12:22PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
14		07/27	1:30PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
15		07/27	1:32PM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
16		07/27	1:35PM	425-210-0446	EVERET WA	26	NVPM	DT				0.00
17		07/27	2:04PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
18		07/27	2:48PM	425-346-0035	EVERET WA	12	NVPM	DT				0.00
19		07/27	3:56PM	206-755-9823	SEATTL WA	3	NVPM	DT				0.00
20		07/27	4:22PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
21		07/27	4:27PM	206-465-3215	INCOMI CL	17	MME0	DT	M2MC			0.00
22		07/27	5:11PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
23		07/27	6:14PM	425-388-3411	EVERET WA	1	NVPM	DT				0.00
24		07/27	6:16PM	425-388-3797	EVERET WA	1	NVPM	DT				0.00
25		07/27	6:17PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
26	TUE	07/28	8:22AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
27		07/28	8:46AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
28		07/28	9:30AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
29		07/28	9:58AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
30		07/28	9:58AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
31		07/28	10:08AM	206-380-4848	SEATTL WA	1	MME0	DT	M2MC			0.00



Page: 30 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture Pd	Airtime Charge	LD/Add'l Charge	Total Charge
32		07/28	10:09AM	206-390-4848	SEATTL WA	2	MME0	DT M2MC			0.00
33		07/28	11:34AM	425-508-3983	VMAIL CL	2	NVPM	DT VM			0.00
34		07/28	11:43AM	425-328-5888	INCOMI CL	20	NVPM	DT			0.00
35		07/28	1:46PM	425-508-3983	VMAIL CL	3	NVPM	DT VM			0.00
36		07/28	1:48PM	425-418-4775	EVERET WA	2	MME0	DT M2MC			0.00
37		07/28	1:50PM	425-418-4775	EVERET WA	2	MME0	DT M2MC			0.00
38		07/28	2:06PM	206-930-0362	SEATTL WA	2	NVPM	DT			0.00
39		07/28	2:09PM	425-864-4058	BELLEV WA	2	MME0	DT M2MC			0.00
40		07/28	2:22PM	425-864-4058	INCOMI CL	4	MME0	DT M2MC			0.00
41		07/28	2:36PM	425-864-4058	BELLEV WA	1	MME0	DT M2MC			0.00
42		07/28	3:06PM	425-328-5888	EVERET WA	1	NVPM	DT			0.00
43		07/28	3:56PM	425-210-0446	INCOMI CL	2	NVPM	DT			0.00
44		07/28	3:59PM	425-328-5888	EVERET WA	2	NVPM	DT			0.00
45		07/28	4:01PM	425-388-3600	EVERET WA	1	NVPM	DT			0.00
46		07/28	4:04PM	425-864-4058	BELLEV WA	1	MME0	DT M2MC			0.00
47		07/28	4:06PM	425-864-4058	INCOMI CL	22	MME0	DT M2MC			0.00
48		07/28	4:58PM	000-000-0000	BLOCKED	1	MME0	DT M2MC			0.00
49		07/28	4:59PM	425-418-4775	EVERET WA	3	MME0	DT M2MC			0.00
50		07/28	5:14PM	206-296-1007	SEATTL WA	1	NVPM	DT			0.00
51		07/28	5:15PM	206-390-4848	SEATTL WA	1	MME0	DT M2MC			0.00
52		07/28	5:24PM	000-000-0000	BLOCKED	15	MME0	DT M2MC			0.00
53		07/28	5:39PM	206-465-3215	SEATTL WA	2	MME0	DT M2MC			0.00
54		07/28	5:41PM	206-852-9471	SEATTL WA	8	NVPM	DT			0.00
55		07/28	7:07PM	206-465-3215	INCOMI CL	14	MME0	DT M2MC			0.00
56		07/28	9:08PM	425-263-7925	EVERET WA	1	UNW9	NW			0.00
57	WED	07/29	8:42AM	425-418-4775	INCOMI CL	1	MME0	DT M2MC			0.00
58		07/29	8:51AM	425-418-4775	INCOMI CL	4	MME0	DT M2MC			0.00
59		07/29	10:16AM	425-388-3411	INCOMI CL	1	NVPM	DT			0.00
60		07/29	11:59AM	425-263-7925	EVERET WA	1	MME0	DT M2MC			0.00
61		07/29	1:11PM	425-328-5888	INCOMI CL	1	NVPM	DT			0.00
62		07/29	1:36PM	206-910-1832	INCOMI CL	1	MME0	DT M2MC			0.00
63		07/29	1:42PM	425-328-5888	EVERET WA	4	NVPM	DT			0.00
64		07/29	1:45PM	206-465-3215	SEATTL WA	9	MME0	DT M2MC			0.00
65		07/29	2:40PM	360-402-1057	OLYMPI WA	1	NVPM	DT			0.00
66		07/29	2:43PM	425-418-4775	INCOMI CL	17	MME0	DT M2MC			0.00
67		07/29	3:00PM	206-465-3215	SEATTL WA	1	MME0	DT M2MC			0.00
68		07/29	3:51PM	360-402-1057	OLYMPI WA	1	NVPM	DT			0.00
69		07/29	3:52PM	206-910-1832	SEATTL WA	1	MME0	DT M2MC			0.00
70		07/29	3:59PM	360-357-4057	OLYMPI WA	1	NVPM	DT			0.00
71		07/29	4:00PM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
72		07/29	4:06PM	206-755-9823	INCOMI CL	2	NVPM	DT			0.00
73		07/29	4:26PM	425-257-8687	CALL WAIT	3	NVPM	DT CW			0.00
74		07/29	4:28PM	206-852-9471	CALL WAIT	3	NVPM	DT CW			0.00
75		07/29	4:31PM	206-852-9471	SEATTL WA	1	NVPM	DT			0.00
76		07/29	4:31PM	206-852-9471	CALL WAIT	28	NVPM	DT CW			0.00
77		07/29	4:58PM	206-852-9471	SEATTL WA	1	NVPM	DT			0.00
78		07/29	4:59PM	206-852-9471	SEATTL WA	1	NVPM	DT			0.00
79		07/29	4:59PM	206-852-9471	CALL WAIT	5	NVPM	DT CW			0.00
80		07/29	5:04PM	425-870-7991	EVERET WA	6	NVPM	DT			0.00
81		07/29	5:09PM	425-418-4775	CALL WAIT	3	MME0	DT M2MC			0.00
82		07/29	5:12PM	425-870-7991	EVERET WA	1	NVPM	DT			0.00
83	THU	07/30	9:12AM	425-418-4775	EVERET WA	1	MME0	DT M2MC			0.00
84		07/30	10:24AM	425-388-3600	EVERET WA	1	NVPM	DT			0.00



Page: 31 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
85		07/30	10:25AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
86		07/30	10:26AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
87		07/30	10:52AM	425-388-3879	EVERET WA	16	NVPM	DT				0.00
88		07/30	11:08AM	425-760-0457	EVERET WA	3	NVPM	DT				0.00
89		07/30	11:43AM	425-328-5888	EVERET WA	3	NVPM	DT				0.00
90		07/30	11:46AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
91		07/30	1:04PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
92		07/30	1:39PM	206-485-3215	SEATTL WA	38	MME0	DT	M2MC			0.00
93		07/30	2:27PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
94		07/30	3:00PM	425-388-3411	INCOMI CL	15	NVPM	DT				0.00
95		07/30	3:50PM	425-388-3883	EVERET WA	6	NVPM	DT				0.00
96		07/30	5:04PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
97		07/30	5:54PM	425-328-5888	INCOMI CL	2	NVPM	DT				0.00
98		07/30	9:21PM	425-418-4775	INCOMI CL	47	UNW9	NW				0.00
99		07/30	11:22PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
100	FRI	07/31	6:53AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
101		07/31	8:13AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
102		07/31	8:41AM	425-388-3310	EVERET WA	1	NVPM	DT				0.00
103		07/31	8:44AM	202-441-0679	WASHIN DC	2	NVPM	DT				0.00
104		07/31	8:49AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
105		07/31	10:30AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
106		07/31	11:24AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
107		07/31	12:06PM	425-864-4058	INCOMI CL	7	MME0	DT	M2MC			0.00
108		07/31	12:14PM	206-465-3215	SEATTL WA	27	MME0	DT	M2MC			0.00
109		07/31	12:49PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
110		07/31	1:14PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
111		07/31	2:45PM	425-388-3310	EVERET WA	1	NVPM	DT				0.00
112		07/31	2:48PM	425-388-3460	EVERET WA	2	NVPM	DT				0.00
113		07/31	2:47PM	425-388-3310	EVERET WA	1	NVPM	DT				0.00
114		07/31	2:48PM	425-388-3030	EVERET WA	2	NVPM	DT				0.00
115		07/31	2:50PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
116		07/31	2:51PM	206-369-8638	INCOMI CL	1	NVPM	DT				0.00
117		07/31	2:51PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
118		07/31	2:58PM	206-910-1832	SEATTL WA	6	MME0	DT	M2MC			0.00
119		07/31	4:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
120		07/31	4:12PM	206-465-3215	SEATTL WA	37	MME0	DT	M2MC			0.00
121		07/31	5:33PM	425-328-5888	EVERET WA	5	NVPM	DT				0.00
122	SAT	08/01	9:15AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
123		08/01	11:20AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
124		08/01	11:21AM	206-427-1649	SEATTL WA	1	UNW9	NW				0.00
125		08/01	11:56AM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
126	SUN	08/02	9:49AM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
127		08/02	1:20PM	206-755-9823	INCOMI CL	4	UNW9	NW				0.00
128		08/02	2:32PM	425-328-5888	EVERET WA	4	UNW9	NW				0.00
129		08/02	2:43PM	425-754-6581	INCOMI CL	1	UNW9	NW				0.00
130		08/02	3:02PM	206-404-5666	SEATTL WA	8	UNW9	NW				0.00
131	MON	08/03	7:15AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
132		08/03	7:31AM	206-726-6397	SEATTL WA	4	NVPM	DT				0.00
133		08/03	7:36AM	206-485-3215	INCOMI CL	8	MME0	DT	M2MC			0.00
134		08/03	8:03AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
135		08/03	8:13AM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00
136		08/03	8:27AM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00
137		08/03	8:30AM	206-755-9823	INCOMI CL	3	NVPM	DT				0.00



Page: 32 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWJM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
138		08/03	8:34AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
139		08/03	8:35AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
140		08/03	8:38AM	425-388-3411	EVERET WA	1	NVPM	DT				0.00
141		08/03	8:41AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
142		08/03	8:51AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
143		08/03	1:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
144		08/03	1:26PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
145		08/03	1:27PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
146		08/03	3:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
147		08/03	5:23PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
148		08/03	5:24PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
149		08/03	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
150		08/03	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
151		08/03	5:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
152		08/03	5:54PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
153		08/03	5:54PM	425-418-4775	CALL WAIT	7	MME0	DT	M2MC			0.00
154		08/03	6:02PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
155		08/03	6:15PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
156		08/03	7:18PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
157		08/03	7:20PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
158		08/03	7:48PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
159		08/03	9:11PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
160	TUE	08/04	8:24AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
161		08/04	8:29AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
162		08/04	8:40AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
163		08/04	8:41AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
164		08/04	8:41AM	425-346-0035	INCOMI CL	17	NVPM	DT				0.00
165		08/04	8:58AM	425-864-4058	INCOMI CL	24	MME0	DT	M2MC			0.00
166		08/04	9:23AM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
167		08/04	9:30AM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
168		08/04	9:32AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
169		08/04	9:33AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
170		08/04	9:34AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
171		08/04	9:35AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
172		08/04	10:26AM	425-328-7713	EVERET WA	12	MME0	DT	M2MC			0.00
173		08/04	11:20AM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
174		08/04	11:39AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
175		08/04	1:25PM	360-430-6339	LONGVI WA	27	MME0	DT	M2MC			0.00
176		08/04	2:12PM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
177		08/04	2:14PM	360-402-1057	OLYMPI WA	19	NVPM	DT		4.50		4.50
178		08/04	3:34PM	425-210-0446	INCOMI CL	38	BPNC	DT		9.50		9.50
179		08/04	4:21PM	206-910-1832	SEATTL WA	25	MME0	DT	M2MC			0.00
180		08/04	5:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
181		08/04	5:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
182		08/04	5:44PM	206-465-3215	SEATTL WA	9	MME0	DT	M2MC			0.00
183		08/04	8:43PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
184	WED	08/05	8:04AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
185		08/05	8:12AM	425-418-4775	EVERET WA	1	NVPM	DT	M2MC			0.00
186		08/05	8:16AM	253-820-5886	INCOMI CL	4	BPNC	DT		1.00		1.00
187		08/05	8:44AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
188		08/05	8:53AM	000-000-0000	BLOCKED	9	MME0	DT	M2MC			0.00
189		08/05	1:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
190		08/05	2:39PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
191		08/05	2:46PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
192		08/05	2:55PM	425-388-3411	INGOMI CL	2	BPNC	DT		0.50		0.50
193		08/05	3:40PM	425-328-5888	INGOMI CL	61	BPNC	DT		15.25		15.25
194		08/05	4:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
195		08/05	4:43PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
196		08/05	4:44PM	425-210-0446	EVERET WA	23	BPNC	DT		5.75		5.75
197		08/05	5:31PM	425-346-0035	INGOMI CL	25	BPNC	DT		6.25		6.25
198		08/05	8:04PM	425-418-4775	INGOMI CL	1	MME0	DT	M2MC			0.00
199		08/05	8:22PM	425-418-4775	INGOMI CL	1	MME0	DT	M2MC			0.00
200		08/05	8:39PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
201		08/05	8:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
202		08/05	9:23PM	425-346-0035	INGOMI CL	7	UNW9	NW				0.00
203	THU	08/06	7:57AM	425-418-4775	INGOMI CL	2	MME0	DT	M2MC			0.00
204		08/06	8:10AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
205		08/06	8:25AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
206		08/06	9:38AM	425-864-4058	BELLEV WA	22	MME0	DT	M2MC			0.00
207		08/06	11:07AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
208		08/06	1:30PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
209		08/06	1:31PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
210		08/06	1:33PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
211		08/06	2:37PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
212		08/06	2:38PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
213		08/06	2:40PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
214		08/06	2:46PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
215		08/06	2:47PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
216		08/06	2:48PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
217		08/06	2:53PM	425-418-4775	INGOMI CL	8	MME0	DT	M2MC			0.00
218		08/06	3:01PM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
219		08/06	3:02PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
220		08/06	3:10PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
221		08/06	3:45PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
222		08/06	4:35PM	206-628-2111	INGOMI CL	1	BPNC	DT		0.25		0.25
223		08/06	5:09PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
224		08/06	5:09PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
225		08/06	6:20PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
226		08/06	7:12PM	425-418-4775	INGOMI CL	4	MME0	DT	M2MC			0.00
227	FRI	08/07	8:10AM	425-418-4775	INGOMI CL	2	MME0	DT	M2MC			0.00
228		08/07	8:16AM	425-346-0035	EVERET WA	9	BPNC	DT		2.25		2.25
229		08/07	9:15AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
230		08/07	10:45AM	425-317-9618	INGOMI CL	2	BPNC	DT		0.50		0.50
231		08/07	10:59AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
232		08/07	11:07AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
233		08/07	12:02PM	425-418-4775	INGOMI CL	2	MME0	DT	M2MC			0.00
234		08/07	1:10PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
235		08/07	1:36PM	425-754-6581	INGOMI CL	1	MME0	DT	M2MC			0.00
236		08/07	2:57PM	253-820-5886	INGOMI CL	2	BPNC	DT		0.50		0.50
237		08/07	3:00PM	425-754-6581	INGOMI CL	3	MME0	DT	M2MC			0.00
238		08/07	3:14PM	425-418-4775	INGOMI CL	1	MME0	DT	M2MC			0.00
239		08/07	3:41PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
240		08/07	4:27PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
241		08/07	4:29PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
242		08/07	9:18PM	425-418-4775	EVERET WA	14	UNW9	NW				0.00
243	SAT	08/08	12:59PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
244		08/08	1:00PM	425-263-7925	EVERET WA	2	UNW9	NW				0.00
245		08/08	1:02PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
246	SUN	08/09	1:40PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
247		08/09	5:34PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
248		08/09	6:11PM	425-328-5888	INCOMI CL	2	UNW9	NW				0.00
249	MON	08/10	8:13AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
250		08/10	12:59PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
251		08/10	1:07PM	425-418-4775	INCOMI CL	14	MME0	DT	M2MC			0.00
252		08/10	3:01PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
253		08/10	3:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
254		08/10	3:33PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
255		08/10	3:33PM	425-384-2792	EVERET WA	1	BPNC	DT		0.25		0.25
256		08/10	4:25PM	000-000-0411	DA Cal CL	2	BPNC	DT		0.50	1.99	2.49
257		08/10	5:31PM	206-790-6200	SEATTL WA	1	MME0	DT	M2MC			0.00
258		08/10	5:32PM	360-790-6200	OLYMPI WA	4	MME0	DT	M2MC			0.00
259	TUE	08/11	1:29AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
260		08/11	11:12AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
261		08/11	11:25AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
262		08/11	11:25AM	206-300-6270	SEATTL WA	22	MME0	DT	M2MC			0.00
263		08/11	11:48AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
264		08/11	12:05PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
265		08/11	1:16PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
266		08/11	1:41PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
267		08/11	1:59PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
268		08/11	2:00PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
269		08/11	2:01PM	425-330-2950	EVERET WA	1	BPNC	DT		0.25		0.25
270		08/11	2:02PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
271		08/11	2:42PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
272		08/11	2:56PM	206-755-9823	INCOMI CL	3	BPNC	DT		0.75		0.75
273		08/11	3:12PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
274		08/11	3:41PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
275		08/11	3:42PM	425-346-0035	EVERET WA	9	BPNC	DT		2.25		2.25
276		08/11	4:57PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
277		08/11	8:21PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
278		08/11	8:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
279		08/11	10:02PM	425-418-4775	EVERET WA	21	UNW9	NW				0.00
280	WED	08/12	8:19AM	425-864-4058	INCOMI CL	22	MME0	DT	M2MC			0.00
281		08/12	8:48AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
282		08/12	9:22AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
283		08/12	12:18PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
284		08/12	2:01PM	206-465-3215	SEATTL WA	25	MME0	DT	M2MC			0.00
285		08/12	2:37PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
286		08/12	2:38PM	425-418-4775	EVERET WA	12	MME0	DT	M2MC			0.00
287		08/12	2:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
288		08/12	3:35PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
289		08/12	3:43PM	425-870-5606	EVERET WA	4	BPNC	DT		1.00		1.00
290		08/12	3:47PM	425-870-5606	EVERET WA	10	BPNC	DT		2.50		2.50
291		08/12	4:10PM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
292		08/12	4:47PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
293		08/12	5:05PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
294		08/12	5:06PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
295		08/12	5:44PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
296		08/12	5:45PM	425-864-4058	BELLEV WA	13	MME0	DT	M2MC			0.00



Page: 35 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=CDNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
297		08/12	6:02PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
298		08/12	6:06PM	360-708-3899	MT VER WA	32	MME0	DT	M2MC			0.00
299		08/12	7:01PM	206-852-9471	SEATTL WA	2	BPNC	DT		0.50		0.50
300		08/12	7:07PM	206-852-9471	INCOMI CL	30	BPNC	DT		7.50		7.50
301	THU	08/13	6:03AM	206-390-4648	SEATTL WA	3	MME0	DT	M2MC			0.00
302		08/13	8:18AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
303		08/13	8:23AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
304		08/13	8:33AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
305		08/13	8:38AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
306		08/13	10:48AM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
307		08/13	11:14AM	425-346-0035	INCOMI CL	23	BPNC	DT		5.75		5.75
308		08/13	2:26PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
309		08/13	2:27PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
310		08/13	2:30PM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
311		08/13	2:36PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
312		08/13	5:13PM	206-755-9823	SEATTL WA	6	BPNC	DT		1.50		1.50
313		08/13	5:22PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
314		08/13	5:59PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
315		08/13	6:46PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
316		08/13	7:27PM	425-338-3972	SILVER WA	1	BPNC	DT		0.25		0.25
317		08/13	8:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
318		08/13	8:27PM	425-328-5888	EVERET WA	20	BPNC	DT		5.00		5.00
319		08/13	8:47PM	425-328-5888	EVERET WA	9	BPNC	DT		2.25		2.25
320	FRI	08/14	11:31AM	425-257-8687	INCOMI CL	2	BPNC	DT		0.50		0.50
321		08/14	12:51PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
322		08/14	12:51PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
323		08/14	1:43PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
324		08/14	4:26PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
325		08/14	5:35PM	425-328-7713	EVERET WA	8	MME0	DT	M2MC			0.00
326		08/14	5:47PM	360-708-3899	INCOMI CL	14	MME0	DT	M2MC			0.00
327		08/14	10:17PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
328	SAT	08/15	6:33PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
329		08/15	6:33PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
330	SUN	08/16	9:59AM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
331	MON	08/17	7:35AM	425-647-9589	INCOMI CL	1	MME0	DT	M2MC			0.00
332		08/17	8:23AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
333		08/17	8:23AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
334		08/17	8:46AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
335		08/17	8:47AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
336		08/17	8:48AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
337		08/17	8:48AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
338		08/17	8:50AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
339		08/17	8:51AM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
340		08/17	8:51AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
341		08/17	8:52AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
342		08/17	8:52AM	425-388-3050	EVERET WA	12	BPNC	DT		3.00		3.00
343		08/17	9:11AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
344		08/17	11:39AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
345		08/17	11:52AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
346		08/17	1:09PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
347		08/17	1:10PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
348		08/17	1:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
349		08/17	1:28PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 36 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
350		08/17	3:40PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
351		08/17	4:00PM	206-286-0336	SEATTLE WA	5	BPNC	DT		1.25		1.25
352		08/17	4:21PM	206-852-9471	SEATTLE WA	19	BPNC	DT		4.75		4.75
353		08/17	5:10PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
354		08/17	5:45PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
355		08/17	8:46PM	425-328-7713	EVERET WA	4	MME0	DT	M2MC			0.00
356	TUE	08/18	7:28AM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
357		08/18	8:11AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
358		08/18	8:13AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
359		08/18	8:24AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
360		08/18	8:37AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
361		08/18	9:51AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
362		08/18	10:10AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
363		08/18	10:12AM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
364		08/18	12:03PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
365		08/18	12:42PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
366		08/18	12:51PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
367		08/18	12:57PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
368		08/18	3:08PM	360-402-1057	OLYMPI WA	9	BPNC	DT		2.25		2.25
369		08/18	3:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
370		08/18	4:20PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
371		08/18	5:52PM	425-328-7713	EVERET WA	5	MME0	DT	M2MC			0.00
372		08/18	5:56PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
373		08/18	7:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
374		08/18	7:07PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
375		08/18	8:34PM	425-346-0035	INCOMI CL	6	BPNC	DT		1.50		1.50
376		08/18	8:55PM	206-390-4848	SEATTLE WA	6	MME0	DT	M2MC			0.00
377		08/18	10:18PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
378		08/18	10:18PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
379	WED	08/19	8:11AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
380		08/19	8:26AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
381		08/19	10:52AM	206-390-4848	SEATTLE WA	3	MME0	DT	M2MC			0.00
382		08/19	10:57AM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
383		08/19	11:56AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
384		08/19	1:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
385		08/19	1:06PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
386		08/19	1:53PM	206-465-3215	SEATTLE WA	2	MME0	DT	M2MC			0.00
387		08/19	1:55PM	206-251-3704	SEATTLE WA	12	MME0	DT	M2MC			0.00
388		08/19	2:19PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
389		08/19	2:27PM	206-465-3215	INCOMI CL	26	MME0	DT	M2MC			0.00
390		08/19	3:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
391		08/19	3:22PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
392		08/19	3:23PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
393		08/19	4:34PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
394		08/19	4:38PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
395		08/19	4:45PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
396		08/19	5:24PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
397		08/19	6:23PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
398		08/19	6:34PM	425-328-7713	EVERET WA	8	MME0	DT	M2MC			0.00
399		08/19	7:31PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
400		08/19	7:32PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
401		08/19	10:43PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
402		08/19	10:44PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00



Page: 37 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN00UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l	Total Charge
403	THU	08/20	8:31AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
404		08/20	8:34AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
405		08/20	8:52AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
406		08/20	8:53AM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
407		08/20	8:53AM	425-328-7713	EVERET WA	10	MME0	DT	M2MC			0.00
408		08/20	10:37AM	425-327-0683	EVERET WA	6	BPNC	DT		1.50		1.50
409		08/20	10:43AM	425-327-0683	EVERET WA	9	BPNC	DT		2.25		2.25
410		08/20	10:52AM	425-327-0683	EVERET WA	4	BPNC	DT		1.00		1.00
411		08/20	10:56AM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
412		08/20	11:28AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
413		08/20	11:29AM	425-864-4058	BELLEV WA	19	MME0	DT	M2MC			0.00
414		08/20	11:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
415		08/20	11:24PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
416		08/20	1:24PM	425-388-3883	EVERET WA	11	BPNC	DT		2.75		2.75
417		08/20	2:06PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
418		08/20	2:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
419		08/20	2:12PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
420		08/20	2:14PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
421		08/20	2:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
422		08/20	2:20PM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
423		08/20	2:32PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
424		08/20	2:33PM	425-210-0446	EVERET WA	26	BPNC	DT		6.50		6.50
425		08/20	2:59PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
426		08/20	3:07PM	000-000-0000	BLOCKED	4	MME0	DT	M2MC			0.00
427		08/20	4:03PM	000-000-0000	BLOCKED	10	MME0	DT	M2MC			0.00
428		08/20	4:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
429		08/20	4:15PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
430		08/20	4:17PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
431		08/20	6:22PM	206-272-0534	SEATTL WA	2	BPNC	DT		0.50		0.50
432		08/20	7:06PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
433		08/20	7:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
434		08/20	8:12PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
435	FRI	08/21	9:21AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
436		08/21	9:21AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
437		08/21	9:22AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
438		08/21	9:51AM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
439		08/21	10:00AM	206-390-4848	SEATTL WA	6	MME0	DT	M2MC			0.00
440		08/21	10:09AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
441		08/21	10:19AM	253-277-1844	KENT WA	16	BPNC	DT		4.00		4.00
442		08/21	10:55AM	425-870-5806	EVERET WA	1	BPNC	DT		0.25		0.25
443		08/21	11:30AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
444		08/21	11:31AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
445		08/21	2:02PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
446		08/21	2:32PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
447		08/21	3:32PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
448		08/21	3:44PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
449		08/21	4:35PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
450		08/21	4:37PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
451		08/21	4:44PM	425-754-6581	INCOMI CL	7	MME0	DT	M2MC			0.00
452		08/21	4:51PM	425-388-3050	EVERET WA	17	BPNC	DT		4.25		4.25
453		08/21	5:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
454		08/21	5:18PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
455		08/21	5:27PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 38 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
456	SAT	08/22	9:55AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
457		08/22	1:26PM	425-259-5110	EVERET WA	2	UNW9	NW				0.00
458		08/22	2:33PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
459		08/22	2:56PM	425-328-5888	EVERET WA	11	UNW9	NW				0.00
460	SUN	08/23	11:59AM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
461		08/23	12:01PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
462		08/23	12:01PM	425-508-3983	VMail CL	1	UNW9	NW	VM			0.00
463		08/23	1:48PM	425-418-4775	EVERET WA	4	UNW9	NW				0.00
464		08/23	2:43PM	206-390-4848	SEATTL WA	15	UNW9	NW				0.00
465		08/23	3:24PM	425-346-0035	EVERET WA	20	UNW9	NW				0.00
466		08/23	4:00PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
467		08/23	4:01PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
468		08/23	4:02PM	425-346-0035	CALL WAIT	49	UNW9	NW	CW			0.00
469		08/23	4:55PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
470		08/23	4:57PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
471		08/23	5:03PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
472		08/23	6:11PM	425-290-6780	EVERET WA	1	UNW9	NW				0.00
473		08/23	7:52PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
474		08/23	7:54PM	425-418-4775	INCOMI CL	3	UNW9	NW				0.00
475	MON	08/24	8:30AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
476		08/24	9:43AM	425-328-7713	INCOMI CL	5	MME0	DT	M2MC			0.00
477		08/24	10:31AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
478		08/24	10:36AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
479		08/24	11:08AM	000-000-0000	BLOCKED	6	BPNC	DT		1.50		1.50
480		08/24	11:45AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
481		08/24	1:27PM	425-388-3853	EVERET WA	3	BPNC	DT		0.75		0.75
482		08/24	1:29PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
483		08/24	1:32PM	425-388-3050	EVERET WA	17	BPNC	DT		4.25		4.25
484		08/24	3:04PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
485		08/24	3:05PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
486		08/24	3:22PM	425-210-0446	INCOMI CL	25	BPNC	DT		6.25		6.25
487		08/24	4:49PM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
488		08/24	5:29PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
489		08/24	5:30PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
490		08/24	5:31PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
491		08/24	6:23PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
492		08/24	8:19PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
493		08/24	8:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
494	TUE	08/25	7:19AM	425-210-0446	EVERET WA	6	BPNC	DT		1.50		1.50
495		08/25	8:28AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
496		08/25	8:32AM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
497		08/25	8:35AM	206-465-3215	INCOMI CL	3	MME0	DT	M2MC			0.00
498		08/25	9:04AM	206-465-3215	SEATTL WA	14	MME0	DT	M2MC			0.00
499		08/25	9:17AM	425-754-6581	EVERET WA	7	MME0	DT	M2MC			0.00
500		08/25	9:23AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
501		08/25	9:29AM	425-754-7117	INCOMI CL	5	BPNC	DT		1.25		1.25
502		08/25	9:34AM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
503		08/25	9:34AM	425-754-7117	EVERET WA	3	BPNC	DT		0.75		0.75
504		08/25	9:51AM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
505		08/25	10:18AM	425-754-8068	INCOMI CL	1	MME0	DT	M2MC			0.00
506		08/25	10:20AM	425-754-8068	EVERET WA	11	MME0	DT	M2MC			0.00
507		08/25	10:55AM	425-257-8846	EVERET WA	4	BPNC	DT		1.00		1.00
508		08/25	11:02AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 39 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
509		08/25	11:02AM	425-328-7713	EVERET WA	5	MME0	DT	M2MC			0.00
510		08/25	11:07AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
511		08/25	11:08AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
512		08/25	2:19PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
513		08/25	2:19PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
514		08/25	2:20PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
515		08/25	2:21PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
516		08/25	2:21PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
517		08/25	2:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
518		08/25	2:33PM	425-754-6581	EVERET WA	15	MME0	DT	M2MC			0.00
519		08/25	2:50PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
520		08/25	3:35PM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
521		08/25	3:40PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
522		08/25	3:41PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
523		08/25	3:43PM	760-773-3742	PALMDE CA	1	BPNC	DT		0.25		0.25
524		08/25	3:53PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
525		08/25	4:21PM	760-773-3742	PALMDE CA	2	BPNC	DT		0.50		0.50
526		08/25	4:22PM	760-773-3742	PALMDE CA	1	BPNC	DT		0.25		0.25
527		08/25	4:25PM	206-465-3215	INCOMI CL	20	MME0	DT	M2MC			0.00
528		08/25	4:45PM	425-388-3883	EVERET WA	7	BPNC	DT		1.75		1.75
529		08/25	4:51PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
530		08/25	4:56PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
531		08/25	5:26PM	425-328-7713	INCOMI CL	17	MME0	DT	M2MC			0.00
532	WED	08/26	8:19AM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
533		08/26	8:19AM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
534		08/26	9:26AM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
535		08/26	9:35AM	425-750-2333	INCOMI CL	1	BPNC	DT		0.25		0.25
536		08/26	9:42AM	425-754-6581	INCOMI CL	9	MME0	DT	M2MC			0.00
537		08/26	10:01AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
538		08/26	10:16AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
539		08/26	10:40AM	425-647-9599	BELLEV WA	2	MME0	DT	M2MC			0.00
540		08/26	10:52AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
541		08/26	12:35PM	425-418-0936	INCOMI CL	4	BPNC	DT		1.00		1.00
542		08/26	12:40PM	206-876-5427	SEATTL WA	1	BPNC	DT		0.25		0.25
543		08/26	12:46PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
544		08/26	1:55PM	425-388-3883	EVERET WA	15	BPNC	DT		3.75		3.75
545		08/26	2:17PM	206-876-5427	SEATTL WA	1	BPNC	DT		0.25		0.25
546		08/26	2:40PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
547		08/26	3:45PM	425-388-3411	INCOMI CL	30	BPNC	DT		7.50		7.50
548		08/26	4:14PM	425-210-0446	INCOMI CL	8	BPNC	DT		2.00		2.00
549		08/26	4:23PM	206-930-0362	SEATTL WA	2	BPNC	DT		0.50		0.50
550		08/26	4:54PM	425-387-5167	EVERET WA	12	MME0	DT	M2MC			0.00
551		08/26	5:06PM	206-465-3215	SEATTL WA	35	MME0	DT	M2MC			0.00
552		08/26	6:12PM	425-985-7727	RENTON WA	8	BPNC	DT		2.00		2.00
553		08/26	6:21PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
Subtotal Minutes						2564				189.50	1.99	191.49
Totals						2564				189.50	1.99	191.49

Interstate Calls Subtotal 26.75
 Intrastate Calls Subtotal 162.75



Page: 40 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLNET, 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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	07/25	1:25PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
2	MON	07/27	11:22AM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
3		07/27	1:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
4		07/27	1:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
5		07/27	1:53PM	206-409-9419	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
6		07/27	2:04PM	206-409-9418	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
7		07/27	4:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
8		07/27	9:22PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
9		07/27	9:23PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
10		07/27	9:23PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
11		07/27	9:24PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
12		07/27	9:25PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
13		07/27	9:25PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
14		07/27	9:25PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
15		07/27	9:25PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
16		07/27	9:25PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
17		07/27	9:27PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
18		07/27	9:28PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
19		07/27	9:28PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
20		07/27	9:29PM	425-876-9904	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
21	TUE	07/28	1:03PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
22		07/28	1:05PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
23		07/28	1:13PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
24		07/28	1:21PM	425-418-4775	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
25		07/28	1:42PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
26		07/28	1:45PM	206-390-4848	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
Subtotal of Msg's						26 Msg					5.20
27	SUN	07/26	10:59PM	Data Transfer	Data	8,645 KB	UMB1	AT	GPRR	Out	0.00
28	MON	07/27	2:39AM	Data Transfer	Data	12,597 KB	UMB1	AT	GPRR	Out	0.00
29		07/27	8:24PM	Data Transfer	Data	1,632 KB	UMB1	AT	GPRR	Out	0.00
30	TUE	07/28	2:00AM	Data Transfer	Data	6,896 KB	UMB1	AT	GPRR	Out	0.00
31		07/28	4:55PM	Data Transfer	Data	1,045 KB	UMB1	AT	GPRR	Out	0.00
32		07/28	5:35PM	Data Transfer	Data	1,713 KB	UMB1	AT	GPRR	Out	0.00
33		07/28	11:59PM	Data Transfer	Data	35 KB	UMB1	AT	GPRR	Out	0.00
34	WED	07/28	12:02AM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
35		07/28	12:08AM	Data Transfer	Data	472 KB	UMB1	AT	GPRR	Out	0.00
36		07/29	2:08AM	Data Transfer	Data	12,396 KB	UMB1	AT	GPRR	Out	0.00
37	THU	07/30	2:20AM	Data Transfer	Data	14,799 KB	UMB1	AT	GPRR	Out	0.00
38	FRI	07/31	2:18AM	Data Transfer	Data	8,734 KB	UMB1	AT	GPRR	Out	0.00
39	SAT	08/01	2:20AM	Data Transfer	Data	8,531 KB	UMB1	AT	GPRR	Out	0.00
40	SUN	08/02	2:14AM	Data Transfer	Data	8,190 KB	UMB1	AT	GPRR	Out	0.00
41	MON	08/03	2:48AM	Data Transfer	Data	4,056 KB	UMB1	AT	GPRR	Out	0.00
42		08/03	1:38PM	Data Transfer	Data	8,063 KB	UMB1	AT	GPRR	Out	0.00
43		08/03	9:30PM	Data Transfer	Data	2,073 KB	UMB1	AT	GPRR	Out	0.00
44	TUE	08/04	2:30AM	Data Transfer	Data	11,374 KB	UMB1	AT	GPRR	Out	0.00
45		08/04	11:33PM	Data Transfer	Data	325 KB	UMB1	AT	GPRR	Out	0.00
46	WED	08/05	12:48AM	Data Transfer	Data	5,473 KB	UMB1	AT	GPRR	Out	0.00
47		08/05	10:07PM	Data Transfer	Data	11,662 KB	UMB1	AT	GPRR	Out	0.00
48	THU	08/06	5:31PM	Data Transfer	Data	3,047 KB	UMB1	AT	GPRR	Out	0.00
49		08/06	9:16PM	Data Transfer	Data	228 KB	UMB1	AT	GPRR	Out	0.00
50		08/06	10:59PM	Data Transfer	Data	168 KB	UMB1	AT	GPRR	Out	0.00
51	FRI	08/07	1:59AM	Data Transfer	Data	10,226 KB	UMB1	AT	GPRR	Out	0.00
52	SAT	08/08	2:35AM	Data Transfer	Data	1,327 KB	UMB1	AT	GPRR	Out	0.00
53		08/08	12:53PM	Data Transfer	Data	8,534 KB	UMB1	AT	GPRR	Out	0.00



Page: 41 of 107
 Billing Cycle Date: 07/27/09 - 08/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET, 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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
54		08/08	4:04PM	Data Transfer	Data	4,675 KB	UMB1	AT	GPRR	Out	0.00
55		08/08	10:58PM	Data Transfer	Data	31,349 KB	UMB1	AT	GPRR	Out	0.00
56	SUN	08/09	11:07PM	Data Transfer	Data	16,525 KB	UMB1	AT	GPRR	Out	0.00
57	MON	08/10	8:25PM	Data Transfer	Data	258 KB	UMB1	AT	GPRR	Out	0.00
58		08/10	8:38PM	Data Transfer	Data	9,664 KB	UMB1	AT	GPRR	Out	0.00
59	TUE	08/11	1:57AM	Data Transfer	Data	12,468 KB	UMB1	AT	GPRR	Out	0.00
60		08/11	8:08PM	Data Transfer	Data	11,361 KB	UMB1	AT	GPRR	Out	0.00
61		08/11	11:34PM	Data Transfer	Data	379 KB	UMB1	AT	GPRR	Out	0.00
62	WED	08/12	6:57PM	Data Transfer	Data	1,889 KB	UMB1	AT	GPRR	Out	0.00
63	THU	08/13	8:36AM	Data Transfer	Data	6,680 KB	UMB1	AT	GPRR	Out	0.00
64		08/13	3:38PM	Data Transfer	Data	4,411 KB	UMB1	AT	GPRR	Out	0.00
65	FRI	08/14	1:41AM	Data Transfer	Data	3,808 KB	UMB1	AT	GPRR	Out	0.00
66	SAT	08/15	2:12PM	Data Transfer	Data	8,059 KB	UMB1	AT	GPRR	Out	0.00
67		08/15	11:12PM	Data Transfer	Data	12,934 KB	UMB1	AT	GPRR	Out	0.00
68	MON	08/17	2:42AM	Data Transfer	Data	12,032 KB	UMB1	AT	GPRR	Out	0.00
69	TUE	08/18	2:19AM	Data Transfer	Data	3,473 KB	UMB1	AT	GPRR	Out	0.00
70		08/18	8:58PM	Data Transfer	Data	15,792 KB	UMB1	AT	GPRR	Out	0.00
71	WED	08/19	6:11PM	Data Transfer	Data	1,199 KB	UMB1	AT	GPRR	Out	0.00
72		08/19	9:14PM	Data Transfer	Data	20,309 KB	UMB1	AT	GPRR	Out	0.00
73	THU	08/20	1:45AM	Data Transfer	Data	11,797 KB	UMB1	AT	GPRR	Out	0.00
74		08/20	4:52PM	Data Transfer	Data	4,420 KB	UMB1	AT	GPRR	Out	0.00
75		08/20	10:05PM	Data Transfer	Data	5,866 KB	UMB1	AT	GPRR	Out	0.00
76	FRI	08/21	3:45PM	Data Transfer	Data	537 KB	UMB1	AT	GPRR	Out	0.00
77		08/21	6:42PM	Data Transfer	Data	13,270 KB	UMB1	AT	GPRR	Out	0.00
78	SAT	08/22	12:36AM	Data Transfer	Data	4,629 KB	UMB1	AT	GPRR	Out	0.00
79		08/22	5:59PM	Data Transfer	Data	4,954 KB	UMB1	AT	GPRR	Out	0.00
80	MON	08/24	2:25PM	Data Transfer	Data	1,391 KB	UMB1	AT	GPRR	Out	0.00
81		08/24	2:39PM	Data Transfer	Data	3,647 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						379,833 KB					0.00
Totals											5.20
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 24 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	5.93
National Account Discount	-15.00
Voice Pooling Credit (Pool :BP Nation A)	-131.96

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$131.29

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Sales Tax	14.07
City Sales Tax	5.60

TOTAL GOVERNMENT FEES & TAXES \$20.37

TOTAL CHARGES FOR: 425-508-3983 \$237.30

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		1,432			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		385			0.00
Daytime		1,077	1,077	0.25	269.25

Directory Assistance 2 Call(s) 3.98

Subtotal \$273.23

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
--------------------------	--------------------------------	--------------------	----------------------	-------------	--------------

BMGMEDIAMAXUNLMNET - DATA ACCESS		793,958	793,958	\$0.00/KB	0.00
-------------------------------------	--	---------	---------	-----------	------

Subtotal \$0.00

TOTAL USAGE CHARGES \$273.23



Page: 25 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	THU	08/27	9:17AM	425-647-9599	INCOMI CL	3	MME0	DT	M2MC	0.00		0.00
2		08/27	9:45AM	425-388-3411	INCOMI CL	2	NVPM	DT		0.00		0.00
3		08/27	9:51AM	425-647-9599	BELLEV WA	1	MME0	DT	M2MC	0.00		0.00
4		08/27	9:57AM	425-387-6167	EVERET WA	40	MME0	DT	M2MC	0.00		0.00
5		08/27	1:33PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC	0.00		0.00
6		08/27	2:21PM	000-000-0000	BLOCKED	12	NVPM	DT		0.00		0.00
7		08/27	4:10PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC	0.00		0.00
8		08/27	4:44PM	425-328-7713	INCOMI CL	30	MME0	DT	M2MC	0.00		0.00
9		08/27	9:36PM	206-546-6131	RICHMN WA	8	UNW9	NW		0.00		0.00
10		08/27	9:58PM	425-210-0446	INCOMI CL	19	UNW9	NW		0.00		0.00
11	FRI	08/28	8:58AM	425-647-9599	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
12		08/28	8:58AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC	0.00		0.00
13		08/28	9:00AM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC	0.00		0.00
14		08/28	9:33AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC	0.00		0.00
15		08/28	9:54AM	206-465-3215	INCOMI CL	3	MME0	DT	M2MC	0.00		0.00
16		08/28	9:56AM	425-328-5888	EVERET WA	2	NVPM	DT		0.00		0.00
17		08/28	9:59AM	425-231-3652	EVERET WA	2	NVPM	DT		0.00		0.00
18		08/28	10:05AM	425-388-3411	INCOMI CL	1	NVPM	DT		0.00		0.00
19		08/28	10:18AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
20		08/28	10:45AM	425-388-3800	EVERET WA	1	NVPM	DT		0.00		0.00
21		08/28	10:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC	0.00		0.00
22		08/28	9:26PM	425-418-4775	INCOMI CL	1	UNW9	NW		0.00		0.00
23	SAT	08/29	3:52PM	425-418-4777	EVERET WA	1	UNW9	NW		0.00		0.00
24		08/29	4:00PM	425-418-4775	EVERET WA	1	UNW9	NW		0.00		0.00
25		08/29	4:01PM	425-418-0836	EVERET WA	1	UNW9	NW		0.00		0.00
26		08/29	4:02PM	425-418-4775	INCOMI CL	1	UNW9	NW		0.00		0.00
27	SUN	08/30	8:41AM	425-754-6581	INCOMI CL	7	UNW9	NW		0.00		0.00
28		08/30	10:29AM	425-263-7925	EVERET WA	1	UNW9	NW		0.00		0.00
29		08/30	10:31AM	425-330-2950	EVERET WA	2	UNW9	NW		0.00		0.00
30		08/30	12:47PM	425-346-0035	EVERET WA	1	UNW9	NW		0.00		0.00
31		08/30	1:47PM	425-754-6581	INCOMI CL	1	UNW9	NW		0.00		0.00
32		08/30	1:48PM	425-754-6581	EVERET WA	1	UNW9	NW		0.00		0.00
33		08/30	1:57PM	425-346-0035	EVERET WA	11	UNW9	NW		0.00		0.00
34		08/30	5:04PM	425-263-7925	EVERET WA	1	UNW9	NW		0.00		0.00
35		08/30	5:05PM	425-388-3411	EVERET WA	1	UNW9	NW		0.00		0.00
36		08/30	5:05PM	425-388-3800	EVERET WA	1	UNW9	NW		0.00		0.00
37		08/30	7:11PM	425-346-0035	INCOMI CL	12	UNW9	NW		0.00		0.00
38		08/30	7:43PM	206-930-0362	SEATTL WA	12	UNW9	NW		0.00		0.00
39		08/30	7:55PM	425-210-0446	EVERET WA	2	UNW9	NW		0.00		0.00
40	MON	08/31	8:42AM	206-390-4848	SEATTL WA	10	MME0	DT	M2MC	0.00		0.00
41		08/31	9:44AM	206-910-1832	SEATTL WA	27	MME0	DT	M2MC	0.00		0.00
42		08/31	10:27AM	425-750-2333	EVERET WA	4	NVPM	DT		0.00		0.00
43		08/31	10:30AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
44		08/31	10:42AM	206-718-4445	INCOMI CL	18	NVPM	DT		0.00		0.00
45		08/31	11:37AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC	0.00		0.00
46		08/31	11:39AM	206-910-1832	INCOMI CL	16	MME0	DT	M2MC	0.00		0.00
47		08/31	11:55AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
48		08/31	1:15PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
49		08/31	1:47PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
50		08/31	2:10PM	425-210-0446	EVERET WA	1	NVPM	DT		0.00		0.00
51		08/31	2:21PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC	0.00		0.00
52		08/31	2:39PM	206-465-3215	INCOMI CL	10	MME0	DT	M2MC	0.00		0.00
53		08/31	2:53PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC	0.00		0.00



Page: 26 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		08/31	3:42PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
55		08/31	4:03PM	206-465-3215	SEATTL WA	29	MME0	DT	M2MC			0.00
56		08/31	4:53PM	206-718-4445	SEATTL WA	1	NVPM	DT				0.00
57		08/31	4:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
58		08/31	5:01PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
59		08/31	5:44PM	206-930-0362	SEATTL WA	1	NVPM	DT				0.00
60		08/31	5:45PM	206-546-6131	RICHMN WA	1	NVPM	DT				0.00
61		08/31	5:59PM	206-718-4445	INCOMI CL	8	NVPM	DT				0.00
62	TUE	09/01	9:49AM	425-210-0446	INCOMI CL	3	NVPM	DT				0.00
63		09/01	10:29AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
64		09/01	10:30AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
65		09/01	10:31AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
66		09/01	10:31AM	425-388-3310	EVERET WA	1	NVPM	DT				0.00
67		09/01	10:32AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
68		09/01	10:44AM	425-210-0446	INCOMI CL	4	NVPM	DT				0.00
69		09/01	10:48AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
70		09/01	10:56AM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
71		09/01	11:14AM	425-388-3883	EVERET WA	6	NVPM	DT				0.00
72		09/01	11:24AM	425-259-5110	EVERET WA	1	NVPM	DT				0.00
73		09/01	11:58AM	206-221-2777	SEATTL WA	4	NVPM	DT				0.00
74		09/01	12:02PM	206-221-2777	SEATTL WA	13	NVPM	DT				0.00
75		09/01	12:14PM	425-388-3883	EVERET WA	36	NVPM	DT				0.00
76		09/01	2:29PM	206-910-1832	SEATTL WA	41	MME0	DT	M2MC			0.00
77		09/01	3:10PM	206-465-3215	SEATTL WA	31	MME0	DT	M2MC			0.00
78		09/01	3:52PM	206-404-3150	INCOMI CL	5	NVPM	DT				0.00
79		09/01	4:00PM	206-404-3070	INCOMI CL	4	NVPM	DT				0.00
80		09/01	4:25PM	206-718-4445	SEATTL WA	8	NVPM	DT				0.00
81		09/01	4:51PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
82		09/01	5:12PM	206-766-1700	INCOMI CL	2	NVPM	DT				0.00
83		09/01	5:16PM	206-766-1700	INCOMI CL	14	NVPM	DT				0.00
84		09/01	5:42PM	206-427-1649	SEATTL WA	2	MME0	DT	M2MC			0.00
85		09/01	7:10PM	425-259-5110	EVERET WA	1	NVPM	DT				0.00
86	WED	09/02	9:25AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
87		09/02	9:25AM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
88		09/02	10:20AM	425-257-8687	INCOMI CL	1	NVPM	DT				0.00
89		09/02	10:28AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
90		09/02	12:28PM	425-388-3310	EVERET WA	3	NVPM	DT				0.00
91		09/02	12:44PM	206-390-4848	SEATTL WA	2	MME0	DT	M2MC			0.00
92		09/02	12:46PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
93		09/02	12:51PM	206-972-7207	SEATTL WA	5	MME0	DT	M2MC			0.00
94		09/02	12:56PM	000-000-0000	BLOCKED	6	MME0	DT	M2MC			0.00
95		09/02	1:22PM	425-388-3883	EVERET WA	10	NVPM	DT				0.00
96		09/02	1:32PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
97		09/02	1:34PM	425-210-0446	EVERET WA	5	NVPM	DT				0.00
98		09/02	3:07PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
99		09/02	3:38PM	206-427-1649	INCOMI CL	16	MME0	DT	M2MC			0.00
100		09/02	3:54PM	206-427-1649	SEATTL WA	3	MME0	DT	M2MC			0.00
101		09/02	3:57PM	206-427-1649	INCOMI CL	2	MME0	DT	M2MC			0.00
102		09/02	4:28PM	206-427-1649	SEATTL WA	15	MME0	DT	M2MC			0.00
103		09/02	5:12PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
104		09/02	5:24PM	425-339-3465	EVERET WA	12	NVPM	DT				0.00
105		09/02	6:15PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
106		09/02	6:22PM	425-346-0035	EVERET WA	35	NVPM	DT				0.00



Page: 27 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		09/02	7:05PM	425-750-0456	EVERET WA	2	NVPM	DT				0.00
108		09/02	7:11PM	360-572-0073	INCOMI CL	8	NVPM	DT				0.00
109		09/02	8:29PM	206-390-4848	SEATTL WA	10	MME0	DT	M2MC			0.00
110		09/02	8:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
111		09/02	8:40PM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
112		09/02	8:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
113		09/02	8:44PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
114		09/02	9:52PM	206-427-1649	SEATTL WA	12	UNW9	NW				0.00
115		09/02	10:12PM	206-427-1649	SEATTL WA	43	UNW9	NW				0.00
116	THU	09/03	7:00AM	206-404-4409	SEATTL WA	13	NVPM	DT				0.00
117		09/03	8:05AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
118		09/03	8:17AM	425-210-0446	EVERET WA	15	NVPM	DT				0.00
119		09/03	2:17PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
120		09/03	2:35PM	425-257-8887	INCOMI CL	1	NVPM	DT				0.00
121		09/03	3:34PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
122		09/03	3:35PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
123		09/03	3:35PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
124		09/03	3:35PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
125		09/03	3:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
126		09/03	3:45PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
127		09/03	3:48PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
128		09/03	3:48PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
129		09/03	3:53PM	425-387-5167	EVERET WA	21	MME0	DT	M2MC			0.00
130		09/03	4:14PM	425-387-5167	EVERET WA	6	MME0	DT	M2MC			0.00
131		09/03	4:20PM	425-210-0446	EVERET WA	6	NVPM	DT				0.00
132		09/03	5:13PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
133		09/03	5:31PM	425-210-0446	INCOMI CL	1	NVPM	DT				0.00
134		09/03	6:27PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
135		09/03	7:15PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
136		09/03	7:15PM	206-718-4445	SEATTL WA	1	NVPM	DT				0.00
137		09/03	7:17PM	206-930-0362	SEATTL WA	1	NVPM	DT				0.00
138		09/03	8:57PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
139	FRI	09/04	8:44AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
140		09/04	10:09AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
141		09/04	10:29AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
142		09/04	10:33AM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
143		09/04	10:36AM	206-427-1649	INCOMI CL	15	MME0	DT	M2MC			0.00
144		09/04	11:13AM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
145		09/04	11:20AM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
146		09/04	12:22PM	425-418-4775	EVERET WA	44	MME0	DT	M2MC			0.00
147		09/04	1:12PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
148		09/04	1:13PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
149		09/04	1:20PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
150		09/04	1:21PM	360-708-3899	MT VER WA	28	MME0	DT	M2MC			0.00
151		09/04	1:59PM	425-346-0035	INCOMI CL	3	NVPM	DT				0.00
152		09/04	2:10PM	206-406-3206	INCOMI CL	7	NVPM	DT		0.75		0.75
153		09/04	2:29PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
154		09/04	3:09PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
155		09/04	3:11PM	425-346-0035	EVERET WA	16	BPNC	DT		4.00		4.00
156		09/04	3:26PM	425-754-6581	CALL WAIT	8	MME0	DT	M2MC			0.00
157		09/04	3:34PM	425-754-6581	INCOMI CL	19	MME0	DT	M2MC			0.00
158		09/04	3:53PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
159		09/04	4:05PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00



Page: 28 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		09/04	4:06PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
161		09/04	4:29PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
162		09/04	4:38PM	425-418-0936	EVERET WA	6	BPNC	DT		1.50		1.50
163		09/04	4:55PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
164		09/04	4:57PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
165		09/04	4:58PM	425-346-0035	INCOMI CL	8	BPNC	DT		2.00		2.00
166		09/04	5:07PM	425-387-5167	EVERET WA	2	MME0	DT	M2MC			0.00
167		09/04	5:13PM	425-387-5167	INCOMI CL	14	MME0	DT	M2MC			0.00
168		09/04	5:38PM	425-346-0035	EVERET WA	10	BPNC	DT		2.50		2.50
169		09/04	5:54PM	425-388-3800	EVERET WA	2	BPNC	DT		0.50		0.50
170		09/04	5:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
171	SAT	09/05	8:15AM	425-330-2950	EVERET WA	6	UNW9	NW				0.00
172		09/05	8:21AM	425-750-5000	EVERET WA	2	UNW9	NW				0.00
173		09/05	9:48AM	206-406-3206	INCOMI CL	2	UNW9	NW				0.00
174		09/05	2:07PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
175		09/05	2:59PM	425-418-4775	EVERET WA	6	UNW9	NW				0.00
176		09/05	3:53PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
177	SUN	09/06	1:18PM	425-346-0035	EVERET WA	6	UNW9	NW				0.00
178		09/06	4:09PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
179	MON	09/07	10:07AM	206-465-3215	SEATTL WA	35	MME0	DT	M2MC			0.00
180		09/07	1:12PM	000-000-0411	DA Cal CL	1	BPNC	DT		0.25	1.99	2.24
181		09/07	1:13PM	000-000-0411	DA Cal CL	3	BPNC	DT		0.75	1.99	2.74
182		09/07	1:16PM	425-357-8796	SILVER WA	1	BPNC	DT		0.25		0.25
183		09/07	2:07PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
184		09/07	2:32PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
185		09/07	2:39PM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
186		09/07	3:48PM	425-750-5000	INCOMI CL	7	BPNC	DT		1.75		1.75
187		09/07	4:35PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
188		09/07	7:55PM	425-346-0035	EVERET WA	43	BPNC	DT		10.75		10.75
189		09/07	8:58PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
190	TUE	09/08	7:21AM	206-390-4848	SEATTL WA	4	MME0	DT	M2MC			0.00
191		09/08	7:39AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
192		09/08	7:41AM	206-910-1832	INCOMI CL	15	MME0	DT	M2MC			0.00
193		09/08	7:57AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
194		09/08	7:57AM	425-388-3411	CALL WAIT	6	BPNC	DT	CW	1.50		1.50
195		09/08	9:07AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
196		09/08	9:08AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
197		09/08	9:09AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
198		09/08	9:15AM	425-346-0035	EVERET WA	11	BPNC	DT		2.75		2.75
199		09/08	9:25AM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
200		09/08	9:26AM	425-346-0035	EVERET WA	10	BPNC	DT		2.50		2.50
201		09/08	9:47AM	425-864-4058	INCOMI CL	23	MME0	DT	M2MC			0.00
202		09/08	10:09AM	206-910-1832	CALL WAIT	1	MME0	DT	M2MC			0.00
203		09/08	10:12AM	888-406-0412	Toll F CL	17	BPNC	DT		4.25		4.25
204		09/08	10:31AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
205		09/08	10:39AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
206		09/08	10:51AM	425-388-3050	EVERET WA	10	BPNC	DT		2.50		2.50
207		09/08	11:01AM	425-388-3123	EVERET WA	26	BPNC	DT		6.50		6.50
208		09/08	11:26AM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
209		09/08	11:28AM	425-388-3411	CALL WAIT	9	BPNC	DT	CW	2.25		2.25
210		09/08	11:43AM	425-388-3050	EVERET WA	19	BPNC	DT		4.75		4.75
211		09/08	1:54PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
212		09/08	1:55PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 29 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime	LD/Add'l Charge	Total Charge
213		09/08	2:13PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
214		09/08	2:14PM	425-210-0446	INGOMI CL	3	BPNC	DT		0.75		0.75
215		09/08	2:25PM	425-418-4775	INGOMI CL	4	MME0	DT	M2MC			0.00
216		09/08	2:50PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
217		09/08	2:52PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
218		09/08	3:12PM	425-257-8687	INGOMI CL	1	BPNC	DT		0.25		0.25
219		09/08	3:53PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
220		09/08	3:55PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
221		09/08	3:58PM	425-257-8687	INGOMI CL	5	BPNC	DT		1.25		1.25
222		09/08	4:27PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
223		09/08	4:28PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
224		09/08	4:47PM	425-210-0446	EVERET WA	9	BPNC	DT		2.25		2.25
225		09/08	4:57PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
226		09/08	5:05PM	425-754-6581	EVERET WA	18	MME0	DT	M2MC			0.00
227		09/08	5:56PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
228		09/08	6:02PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
229		09/08	6:17PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
230		09/08	6:19PM	206-755-9823	SEATTL WA	2	BPNC	DT		0.50		0.50
231		09/08	6:23PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
232		09/08	7:51PM	206-755-9823	SEATTL WA	4	BPNC	DT		1.00		1.00
233		09/08	8:20PM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
234		09/08	8:28PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
235		09/08	8:19PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
236	WED	09/09	6:42AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
237		09/09	6:45AM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
238		09/09	7:52AM	206-390-4848	SEATTL WA	2	MME0	DT	M2MC			0.00
239		09/09	7:55AM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
240		09/09	8:35AM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
241		09/09	8:52AM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
242		09/09	8:59AM	425-388-3879	EVERET WA	11	BPNC	DT		2.75		2.75
243		09/09	9:18AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
244		09/09	9:18AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
245		09/09	9:27AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
246		09/09	11:32AM	425-508-3983	INGOMI CL	1	BPNC	DT		0.25		0.25
247		09/09	12:02PM	425-259-5110	EVERET WA	2	BPNC	DT		0.50		0.50
248		09/09	12:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
249		09/09	12:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
250		09/09	12:22PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
251		09/09	12:31PM	425-418-4775	INGOMI CL	7	MME0	DT	M2MC			0.00
252		09/09	12:52PM	425-259-5110	EVERET WA	3	BPNC	DT		0.75		0.75
253		09/09	1:41PM	206-779-1494	INGOMI CL	3	MME0	DT	M2MC			0.00
254		09/09	3:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
255		09/09	3:19PM	425-388-3883	EVERET WA	5	BPNC	DT		1.25		1.25
256		09/09	3:38PM	206-464-2324	SEATTL WA	21	BPNC	DT		5.25		5.25
257		09/09	4:03PM	425-388-3883	EVERET WA	15	BPNC	DT		3.75		3.75
258		09/09	4:17PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
259		09/09	4:28PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
260		09/09	4:31PM	425-388-3411	INGOMI CL	2	BPNC	DT		0.50		0.50
261		09/09	5:03PM	425-388-3411	INGOMI CL	16	BPNC	DT		4.00		4.00
262		09/09	9:26PM	000-000-0000	BLOCKED	3	UNW9	NW				0.00
263		09/09	9:29PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
264	THU	09/10	7:14AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
265		09/10	7:17AM	425-346-0035	INGOMI CL	6	BPNC	DT		2.00		2.00



Page: 30 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		09/10	8:12AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
267		09/10	8:13AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
268		09/10	9:48AM	206-910-1832	INCOMI CL	5	MME0	DT	M2MC			0.00
269		09/10	10:31AM	425-388-3883	EVERET WA	10	BPNC	DT		2.50		2.50
270		09/10	5:31PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
271		09/10	5:53PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
272		09/10	6:02PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
273		09/10	6:28PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
274		09/10	7:02PM	425-328-7713	INCOMI CL	6	MME0	DT	M2MC			0.00
275		09/10	7:59PM	206-465-3215	INCOMI CL	5	MME0	DT	M2MC			0.00
276	FRI	09/11	10:24AM	206-755-9823	INCOMI CL	2	BPNC	DT		0.50		0.50
277		09/11	10:27AM	206-755-9823	SEATTLE WA	3	BPNC	DT		0.75		0.75
278		09/11	11:34AM	425-388-3411	INCOMI CL	12	BPNC	DT		3.00		3.00
279		09/11	11:51AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
280		09/11	1:01PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
281		09/11	2:45PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
282	SAT	09/12	1:52PM	206-390-4848	SEATTLE WA	5	UNW9	NW				0.00
283	SUN	09/13	2:31PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
284		09/13	2:39PM	425-328-7713	EVERET WA	1	UNW9	NW				0.00
285		09/13	2:34PM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
286		09/13	8:49PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
287		09/13	9:27PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
288	MON	09/14	7:50AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
289		09/14	8:08AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
290		09/14	8:17AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
291		09/14	8:51AM	425-346-0035	EVERET WA	27	BPNC	DT		6.75		6.75
292		09/14	10:03AM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
293		09/14	10:04AM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
294		09/14	10:07AM	206-910-1832	INCOMI CL	2	MME0	DT	M2MC			0.00
295		09/14	12:13PM	206-465-3215	SEATTLE WA	10	MME0	DT	M2MC			0.00
296		09/14	12:44PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
297		09/14	2:49PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
298		09/14	3:39PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
299		09/14	3:41PM	425-388-3310	EVERET WA	2	BPNC	DT		0.50		0.50
300		09/14	5:06PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
301		09/14	5:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
302		09/14	5:44PM	206-390-4848	SEATTLE WA	8	MME0	DT	M2MC			0.00
303		09/14	7:45PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
304	TUE	09/15	7:43AM	425-864-4058	BELLEV WA	8	MME0	DT	M2MC			0.00
305		09/15	7:50AM	206-321-7805	CALL WAIT	10	MME0	DT	M2MC			0.00
306		09/15	8:00AM	425-864-4058	BELLEV WA	22	MME0	DT	M2MC			0.00
307		09/15	8:21AM	425-418-4775	CALL WAIT	10	MME0	DT	M2MC			0.00
308		09/15	8:36AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
309		09/15	8:43AM	425-328-7713	INCOMI CL	11	MME0	DT	M2MC			0.00
310		09/15	8:53AM	425-864-4058	BELLEV WA	31	MME0	DT	M2MC			0.00
311		09/15	9:45AM	425-328-7713	EVERET WA	11	MME0	DT	M2MC			0.00
312		09/15	10:34AM	425-210-0446	EVERET WA	21	BPNC	DT		5.25		5.25
313		09/15	11:47AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
314		09/15	11:52AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
315		09/15	11:54AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
316		09/15	11:55AM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
317		09/15	11:56AM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
318		09/15	11:58AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00



Page: 31 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		09/15	12:02PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
320		09/15	1:55PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
321		09/15	2:22PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
322		09/15	2:43PM	425-210-0446	EVERET WA	33	BPNC	DT		8.25		8.25
323		09/15	3:50PM	425-388-3883	EVERET WA	10	BPNC	DT		2.50		2.50
324		09/15	3:59PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
325		09/15	4:00PM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50		1.50
326		09/15	4:53PM	425-388-3411	INCOMI CL	13	BPNC	DT		3.25		3.25
327		09/15	5:37PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
328		09/15	5:40PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
329		09/15	5:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
330		09/15	5:43PM	425-754-7717	EVERET WA	1	MME0	DT	M2MC			0.00
331		09/15	5:49PM	425-754-7717	INCOMI CL	6	BPNC	DT		1.50		1.50
332		09/15	5:54PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
333		09/15	7:17PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
334		09/15	8:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
335		09/15	8:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
336	WED	09/16	7:56AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
337		09/16	8:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
338		09/16	8:45AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
339		09/16	8:54AM	360-407-3780	OLYMPI WA	31	BPNC	DT		7.75		7.75
340		09/16	9:26AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
341		09/16	9:54AM	206-910-1832	INCOMI CL	7	MME0	DT	M2MC			0.00
342		09/16	10:55AM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
343		09/16	11:20AM	425-257-8687	INCOMI CL	4	BPNC	DT		1.00		1.00
344		09/16	3:04PM	425-346-0035	EVERET WA	74	BPNC	DT		18.50		18.50
345		09/16	4:20PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
346		09/16	4:41PM	425-210-0446	EVERET WA	1	BPNC	DT		-0.25		0.25
347		09/16	4:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
348		09/16	5:03PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
349		09/16	5:06PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
350	THU	09/17	12:27AM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
351		09/17	12:28AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
352		09/17	8:24AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
353		09/17	8:50AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
354		09/17	9:50AM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
355		09/17	11:36AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
356		09/17	11:38AM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
357		09/17	11:50AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
358		09/17	11:56AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
359		09/17	1:10PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
360		09/17	1:32PM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
361		09/17	3:06PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
362		09/17	3:06PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
363		09/17	3:07PM	425-388-3411	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
364		09/17	3:09PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
365		09/17	3:13PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
366		09/17	3:21PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
367		09/17	5:20PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
368		09/17	5:38PM	206-910-1832	INCOMI CL	4	MME0	DT	M2MC			0.00
369		09/17	5:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
370		09/17	5:44PM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
371		09/17	8:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 32 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNB|BPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPN=NBI Voice Pooling 300,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372	FRI	09/18	7:23AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
373		09/18	7:23AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
374		09/18	7:27AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
375		09/18	8:01AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
376		09/18	8:02AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
377		09/18	8:04AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
378		09/18	8:13AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
379		09/18	8:20AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
380		09/18	8:21AM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
381		09/18	8:23AM	425-210-0446	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
382		09/18	9:08AM	425-754-7117	INCOMI CL	2	BPNC	DT		0.50		0.50
383		09/18	12:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
384		09/18	12:37PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
385		09/18	12:45PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
386		09/18	12:47PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
387		09/18	12:52PM	425-418-4775	INCOMI CL	20	MME0	DT	M2MC			0.00
388		09/18	1:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
389		09/18	1:19PM	360-402-1057	OLYMPI WA	3	BPNC	DT		0.75		0.75
390		09/18	1:22PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
391		09/18	1:29PM	425-647-9599	BELLEV WA	4	MME0	DT	M2MC			0.00
392		09/18	1:33PM	425-422-3710	EVERET WA	17	BPNC	DT		4.25		4.25
393		09/18	1:53PM	425-754-6561	INCOMI CL	9	MME0	DT	M2MC			0.00
394		09/18	2:04PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
395		09/18	2:07PM	206-910-1832	SEATTL WA	4	MME0	DT	M2MC			0.00
396		09/18	2:18PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
397		09/18	2:25PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
398		09/18	2:26PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
399		09/18	2:27PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
400		09/18	2:28PM	425-388-3883	EVERET WA	13	BPNC	DT		3.25		3.25
401		09/18	4:38PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
402		09/18	5:18PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
403		09/18	5:49PM	360-402-1057	OLYMPI WA	11	BPNC	DT		2.75		2.75
404		09/18	6:00PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
405		09/18	8:48PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
406		09/18	8:53PM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
407		09/18	8:57PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
408	SAT	09/19	9:38AM	425-864-4060	BELLEV WA	2	UNW9	NW				0.00
409		09/19	9:43AM	000-000-0000	BLOCKED	3	UNW9	NW				0.00
410		09/19	10:03AM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
411		09/19	10:04AM	000-000-0000	BLOCKED	2	UNW9	NW				0.00
412		09/19	10:11AM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
413		09/19	10:17AM	425-864-4060	INCOMI CL	2	UNW9	NW				0.00
414		09/19	10:19AM	425-864-4060	BELLEV WA	1	UNW9	NW				0.00
415		09/19	10:20AM	425-864-4060	BELLEV WA	4	UNW9	NW				0.00
416		09/19	11:23AM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
417		09/19	4:22PM	425-418-0936	INCOMI CL	2	UNW9	NW				0.00
418		09/19	4:55PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
419		09/19	4:56PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
420		09/19	4:59PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
421		09/19	5:11PM	425-864-4060	INCOMI CL	1	UNW9	NW				0.00
422		09/19	5:11PM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
423		09/19	5:18PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
424		09/19	6:26PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00



Page: 33 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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	Feature	Airtime Charge	I.D/Add'l Charge	Total Charge
425		09/19	8:55PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
426		09/19	9:33PM	425-418-0936	INCOMI CL	14	UNW9	NW				0.00
427		09/19	9:47PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
428		09/19	9:47PM	425-418-0936	INCOMI CL	5	UNW9	NW				0.00
429	SUN	09/20	7:12PM	425-418-0936	INCOMI CL	2	UNW9	NW				0.00
430	MON	09/21	8:02AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
431		09/21	8:02AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
432		09/21	8:33AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
433		09/21	8:40AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
434		09/21	8:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
435		09/21	9:32AM	425-346-0035	EVERET WA	16	BPNC	DT		4.00		4.00
436		09/21	9:48AM	425-346-0035	INCOMI CL	6	BPNC	DT		1.50		1.50
437		09/21	9:56AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
438		09/21	11:16AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
439		09/21	11:36AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
440		09/21	11:36AM	206-465-3215	SEATTL WA	6	MME0	DT	M2MC			0.00
441		09/21	11:43AM	206-465-3215	SEATTL WA	9	MME0	DT	M2MC			0.00
442		09/21	11:52AM	425-263-7825	EVERET WA	1	MME0	DT	M2MC			0.00
443		09/21	12:02PM	425-864-4058	INCOMI CL	14	MME0	DT	M2MC			0.00
444		09/21	1:34PM	425-233-7925	BELLEV WA	1	MME0	DT	M2MC			0.00
445		09/21	1:35PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
446		09/21	1:39PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
447		09/21	1:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
448		09/21	1:43PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
449		09/21	2:22PM	206-972-7207	SEATTL WA	18	MME0	DT	M2MC			0.00
450		09/21	2:47PM	425-388-3883	EVERET WA	5	BPNC	DT		1.25		1.25
451		09/21	2:51PM	425-210-0446	EVERET WA	8	BPNC	DT		2.00		2.00
452		09/21	2:59PM	425-388-3411	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
453		09/21	3:02PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
454		09/21	3:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
455		09/21	3:46PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
456		09/21	4:52PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
457		09/21	5:05PM	000-000-0000	BLOCKED	20	BPNC	DT		5.00		5.00
458		09/21	5:31PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
459	TUE	09/22	5:31AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
460		09/22	5:33AM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
461		09/22	5:34AM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
462		09/22	5:35AM	425-418-4775	EVERET WA	3	UNW9	NW				0.00
463		09/22	5:44AM	425-418-4775	EVERET WA	3	UNW9	NW				0.00
464		09/22	6:15AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
465		09/22	2:49PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
466		09/22	2:51PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
467		09/22	2:52PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
468		09/22	3:17PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
469		09/22	3:21PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
470		09/22	3:24PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
471		09/22	3:25PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
472		09/22	5:01PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
473		09/22	5:04PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
474		09/22	5:32PM	206-390-4846	SEATTL WA	4	MME0	DT	M2MC			0.00
475		09/22	5:38PM	206-310-0599	SEATTL WA	5	BPNC	DT		1.25		1.25
476		09/22	6:50PM	425-257-8681	INCOMI CL	2	BPNC	DT		0.50		0.50
477		09/22	7:09PM	206-310-0599	SEATTL WA	2	BPNC	DT		0.50		0.50



Page: 34 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBI BPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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
478		09/22	7:22PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
479		09/22	7:36PM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
480		09/22	7:42PM	206-755-9823	SEATTL WA	2	BPNC	DT		0.50		0.50
481		09/22	8:32PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
482		09/22	8:36PM	425-388-3465	EVERET WA	11	BPNC	DT		2.75		2.75
483		09/22	8:49PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
484		09/22	8:49PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
485		09/22	8:55PM	206-755-9823	SEATTL WA	9	BPNC	DT		0.75		0.75
486		09/22	10:22PM	425-328-7713	INCOMI CL	1	UNW9	NW				0.00
487		09/22	10:34PM	425-328-7713	EVERET WA	3	UNW9	NW				0.00
488		09/22	11:17PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
489		09/22	11:24PM	425-418-4775	EVERET WA	32	UNW9	NW				0.00
490	WED	09/23	12:12AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
491		09/23	12:12AM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
492		09/23	9:31AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
493		09/23	9:52AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
494		09/23	10:19AM	425-418-4775	EVERET WA	31	MME0	DT	M2MC			0.00
495		09/23	11:10AM	206-409-8032	SEATTL WA	19	MME0	DT	M2MC			0.00
496		09/23	11:30AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
497		09/23	11:31AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
498		09/23	11:33AM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
499		09/23	11:54AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
500		09/23	11:55AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
501		09/23	11:56AM	425-647-9599	BELLEV WA	1	MME0	DT	M2MC			0.00
502		09/23	11:57AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
503		09/23	11:58AM	425-508-4552	CALL WAIT	8	MME0	DT	M2MC			0.00
504		09/23	12:12PM	425-388-3879	EVERET WA	6	BPNC	DT		1.50		1.50
505		09/23	12:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
506		09/23	12:36PM	425-328-7713	EVERET WA	13	MME0	DT	M2MC			0.00
507		09/23	12:51PM	425-647-9599	INCOMI CL	22	MME0	DT	M2MC			0.00
508		09/23	3:11PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
509		09/23	3:19PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
510		09/23	3:20PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
511		09/23	3:20PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
512		09/23	3:20PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
513		09/23	3:23PM	425-388-3883	EVERET WA	5	BPNC	DT		1.25		1.25
514		09/23	4:01PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
515		09/23	4:05PM	206-874-1305	SEATTL WA	8	BPNC	DT		2.00		2.00
516		09/23	4:13PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
517		09/23	4:17PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
518		09/23	4:20PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
519		09/23	4:23PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
520		09/23	4:25PM	206-390-4848	SEATTL WA	8	MME0	DT	M2MC			0.00
521		09/23	4:32PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
522		09/23	5:05PM	206-755-9823	SEATTL WA	16	BPNC	DT		4.00		4.00
523		09/23	5:29PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
524		09/23	5:29PM	425-388-3879	EVERET WA	10	BPNC	DT		2.50		2.50
525		09/23	5:40PM	425-388-3883	EVERET WA	15	BPNC	DT		3.75		3.75
526		09/23	5:59PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
527		09/23	6:00PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
528		09/23	6:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
529		09/23	6:45PM	425-346-0035	INCOMI CL	5	BPNC	DT		1.25		1.25
530		09/23	7:00PM	206-349-3721	SEATTL WA	6	MME0	DT	M2MC			0.00



Page: 35 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
531		09/23	7:06PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
532		09/23	7:18PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
533		09/23	7:49PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
534		09/23	7:51PM	425-508-4552	EVERET WA	12	MME0	DT	M2MC			0.00
535		09/23	8:06PM	425-508-4552	EVERET WA	3	MME0	DT	M2MC			0.00
536		09/23	8:09PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
537		09/23	8:12PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
538		09/23	8:12PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
539		09/23	8:13PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
540		09/23	9:16PM	000-000-0000	BLOCKED	4	UNW9	NW				0.00
541		09/23	9:40PM	206-755-9823	SEATTL WA	2	UNW9	NW				0.00
542		09/23	9:47PM	425-210-3486	INCOMI CL	5	UNW9	NW				0.00
543		09/23	10:00PM	425-508-4552	EVERET WA	1	UNW9	NW				0.00
544		09/23	10:49PM	000-000-0000	BLOCKED	23	UNW9	NW				0.00
545		09/23	11:12PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
546		09/23	11:12PM	425-418-4775	EVERET WA	7	UNW9	NW				0.00
547		09/23	11:20PM	425-418-4775	INCOMI CL	21	UNW9	NW				0.00
548	THU	09/24	12:02AM	425-346-0035	EVERET WA	26	UNW9	NW				0.00
549		09/24	1:00AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
550		09/24	1:01AM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
551		09/24	1:06AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
552		09/24	6:34AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
553		09/24	8:38AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
554		09/24	8:50AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
555		09/24	9:57AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
556		09/24	9:58AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
557		09/24	11:17AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
558		09/24	11:32AM	425-388-3050	EVERET WA	12	BPNC	DT		3.00		3.00
559		09/24	11:50AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
560		09/24	11:51AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
561		09/24	11:51AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
562		09/24	11:52AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
563		09/24	11:53AM	425-388-3460	EVERET WA	1	BPNC	DT		0.25		0.25
564		09/24	11:55AM	425-754-3922	EVERET WA	2	MME0	DT	M2MC			0.00
565		09/24	11:57AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
566		09/24	12:08PM	425-754-6581	INCOMI CL	19	MME0	DT	M2MC			0.00
567		09/24	12:26PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
568		09/24	12:31PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
569		09/24	12:35PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
570		09/24	12:35PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
571		09/24	12:37PM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00
572		09/24	12:40PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
573		09/24	2:29PM	000-000-0000	BLOCKED	9	BPNC	DT		2.25		2.25
574		09/24	2:46PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
575		09/24	3:09PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
576		09/24	3:11PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
577		09/24	3:11PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
578		09/24	3:11PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
579		09/24	3:17PM	425-210-0446	EVERET WA	4	BPNC	DT		1.00		1.00
580		09/24	3:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
581		09/24	4:43PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
582		09/24	4:50PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
583		09/24	4:54PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00



Page: 36 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
584		09/24	5:27PM	425-388-3050	EVERET WA	10	BPNC	DT		2.50		2.50
585		09/24	5:36PM	206-755-9823	CALL WAIT	9	BPNC	DT		2.25		2.25
586		09/24	5:45PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
587		09/24	5:45PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
588		09/24	5:47PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
589		09/24	5:48PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
590		09/24	5:54PM	000-000-0000	BLOCKED	4	BPNC	DT		1.00		1.00
591		09/24	5:58PM	360-708-3899	INCOMI CL	10	MME0	DT	M2MC			0.00
592		09/24	6:29PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
593		09/24	6:29PM	206-910-1832	SEATTL WA	4	MME0	DT	M2MC			0.00
594		09/24	6:33PM	206-910-1832	SEATTL WA	8	MME0	DT	M2MC			0.00
595		09/24	6:46PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
596		09/24	7:01PM	425-328-7713	EVERET WA	9	MME0	DT	M2MC			0.00
597		09/24	7:12PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
598		09/24	7:15PM	425-346-0035	INCOMI CL	25	BPNC	DT		6.25		6.25
599		09/24	7:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
600		09/24	7:53PM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
601		09/24	7:59PM	360-402-1057	OLYMPI WA	5	BPNC	DT		1.25		1.25
602		09/24	11:06PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
603		09/24	11:06PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
604		09/24	11:35PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
605	FRI	09/25	10:39AM	425-280-6371	EVERET WA	7	BPNC	DT		1.75		1.75
606		09/25	11:25AM	425-210-3466	EVERET WA	4	MME0	DT	M2MC			0.00
607		09/25	11:30AM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
608		09/25	11:32AM	425-388-3219	EVERET WA	1	BPNC	DT		0.25		0.25
609		09/25	11:33AM	425-257-8687	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
610		09/25	1:42PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
611		09/25	1:45PM	425-210-0446	INCOMI CL	1	BPNC	DT		0.25		0.25
612		09/25	1:47PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
613		09/25	1:48PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
614		09/25	2:05PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
615		09/25	2:08PM	425-388-3219	EVERET WA	1	BPNC	DT		0.25		0.25
616		09/25	2:09PM	206-755-9823	SEATTL WA	2	BPNC	DT		0.50		0.50
617		09/25	2:17PM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
618		09/25	2:20PM	206-300-6270	SEATTL WA	3	MME0	DT	M2MC			0.00
619		09/25	2:31PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
620		09/25	2:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
621		09/25	3:02PM	206-755-9823	SEATTL WA	10	BPNC	DT		2.50		2.50
622		09/25	3:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
623		09/25	3:26PM	425-257-8687	INCOMI CL	5	BPNC	DT		1.25		1.25
624		09/25	3:39PM	425-346-0035	EVERET WA	18	BPNC	DT		4.50		4.50
625		09/25	3:56PM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
626		09/25	4:00PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
627		09/25	4:04PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
628		09/25	4:06PM	425-754-7117	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
629		09/25	4:07PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
630		09/25	4:09PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
631		09/25	4:30PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
632		09/25	4:38PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
633		09/25	5:09PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
634		09/25	5:19PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
635		09/25	5:47PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
636		09/25	5:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 37 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
637		09/25	7:07PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
638		09/25	7:48PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
639		09/25	7:58PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
640	SAT	09/26	12:01PM	425-422-3710	EVERET WA	2	UNW9	NW				0.00
641		09/26	2:42PM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
Subtotal Minutes						3194				269.25	3.98	273.23

Totals						3194				269.25	3.98	273.23
---------------	--	--	--	--	--	-------------	--	--	--	---------------	-------------	---------------

Interstate Calls Subtotal 60.50
 Intrastate Calls Subtotal 208.75

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	08/13	12:06AM	Data Transfer	Data	442 KB	UMB1	AT	GPRR	Out	0.00
2	FRI	08/14	4:03PM	Data Transfer	Data	780 KB	UMB1	AT	GPRR	Out	0.00
3		08/14	8:43PM	Data Transfer	Data	8,328 KB	UMB1	AT	GPRR	Out	0.00
4		08/14	11:41PM	Data Transfer	Data	686 KB	UMB1	AT	GPRR	Out	0.00
5	SUN	08/23	2:42PM	Data Transfer	Data	2,493 KB	UMB1	AT	GPRR	Out	0.00
6	MON	08/24	11:05AM	Data Transfer	Data	5,320 KB	UMB1	AT	GPRR	Out	0.00
7		08/24	7:07PM	Data Transfer	Data	13,270 KB	UMB1	AT	GPRR	Out	0.00
8	TUE	08/25	2:29AM	Data Transfer	Data	5,573 KB	UMB1	AT	GPRR	Out	0.00
9		08/25	12:34PM	Data Transfer	Data	3,761 KB	UMB1	AT	GPRR	Out	0.00
10		08/25	2:10PM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
11		08/25	4:58PM	Data Transfer	Data	3,003 KB	UMB1	AT	GPRR	Out	0.00
12		08/25	7:58PM	Data Transfer	Data	293 KB	UMB1	AT	GPRR	Out	0.00
13		08/25	9:58PM	Data Transfer	Data	283 KB	UMB1	AT	GPRR	Out	0.00
14		08/25	11:37PM	Data Transfer	Data	970 KB	UMB1	AT	GPRR	Out	0.00
15	WED	08/26	12:26AM	Data Transfer	Data	1,273 KB	UMB1	AT	GPRR	Out	0.00
16		08/26	3:31PM	Data Transfer	Data	3,945 KB	UMB1	AT	GPRR	Out	0.00
17		08/26	6:44PM	Data Transfer	Data	1,813 KB	UMB1	AT	GPRR	Out	0.00
18		08/26	9:44PM	Data Transfer	Data	5,704 KB	UMB1	AT	GPRR	Out	0.00
19	THU	08/27	2:21AM	Data Transfer	Data	21,231 KB	UMB1	AT	GPRR	Out	0.00
20		08/27	4:49PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
21		08/27	4:54PM	Data Transfer	Data	7,142 KB	UMB1	AT	GPRR	Out	0.00
22	FRI	08/28	2:51AM	Data Transfer	Data	10,490 KB	UMB1	AT	GPRR	Out	0.00
23	SAT	08/29	2:25AM	Data Transfer	Data	2,603 KB	UMB1	AT	GPRR	Out	0.00
24		08/29	7:00PM	Data Transfer	Data	26 KB	UMB1	AT	GPRR	Out	0.00
25		08/29	7:21PM	Data Transfer	Data	6,083 KB	UMB1	AT	GPRR	Out	0.00
26	SUN	08/30	2:29AM	Data Transfer	Data	9,361 KB	UMB1	AT	GPRR	Out	0.00
27		08/30	8:01PM	Data Transfer	Data	9,829 KB	UMB1	AT	GPRR	Out	0.00
28	MON	08/31	2:31AM	Data Transfer	Data	20,353 KB	UMB1	AT	GPRR	Out	0.00
29		08/31	9:18PM	Data Transfer	Data	1,484 KB	UMB1	AT	GPRR	Out	0.00
30		08/31	11:40PM	Data Transfer	Data	336 KB	UMB1	AT	GPRR	Out	0.00
31	TUE	09/01	1:40AM	Data Transfer	Data	4,203 KB	UMB1	AT	GPRR	Out	0.00
32		09/01	1:32PM	Data Transfer	Data	10,575 KB	UMB1	AT	GPRR	Out	0.00
33		09/01	2:30PM	Data Transfer	Data	1,846 KB	UMB1	AT	GPRR	Out	0.00



Page: 38 of 107
 Billing Cycle Date: 08/27/09 - 09/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599

Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
34	WED	09/02	5:03PM	Data Transfer	Data	5,103 KB	UMB1	AT	GPRR	Out	0.00
35	THU	09/03	12:49AM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00
36		09/03	1:12AM	Data Transfer	Data	166 KB	UMB1	AT	GPRR	Out	0.00
37		09/03	2:12AM	Data Transfer	Data	7,882 KB	UMB1	AT	GPRR	Out	0.00
38		09/03	6:39PM	Data Transfer	Data	53 KB	UMB1	AT	GPRR	Out	0.00
39		09/03	8:30PM	Data Transfer	Data	3,099 KB	UMB1	AT	GPRR	Out	0.00
40		09/03	9:42PM	Data Transfer	Data	15,278 KB	UMB1	AT	GPRR	Out	0.00
41	FRI	09/04	8:08PM	Data Transfer	Data	310 KB	UMB1	AT	GPRR	Out	0.00
42		09/04	8:38PM	Data Transfer	Data	3,538 KB	UMB1	AT	GPRR	Out	0.00
43	SAT	09/05	2:48AM	Data Transfer	Data	13,857 KB	UMB1	AT	GPRR	Out	0.00
44	SUN	09/06	1:59AM	Data Transfer	Data	20,755 KB	UMB1	AT	GPRR	Out	0.00
45	MON	09/07	2:47AM	Data Transfer	Data	20,954 KB	UMB1	AT	GPRR	Out	0.00
46		09/07	11:57PM	Data Transfer	Data	191 KB	UMB1	AT	GPRR	Out	0.00
47	TUE	09/08	2:57AM	Data Transfer	Data	4,009 KB	UMB1	AT	GPRR	Out	0.00
48		09/08	12:15PM	Data Transfer	Data	2,304 KB	UMB1	AT	GPRR	Out	0.00
49		09/08	5:47PM	Data Transfer	Data	405 KB	UMB1	AT	GPRR	Out	0.00
50		09/08	6:42PM	Data Transfer	Data	1,879 KB	UMB1	AT	GPRR	Out	0.00
51		09/08	11:27PM	Data Transfer	Data	5,688 KB	UMB1	AT	GPRR	Out	0.00
52	WED	09/09	2:58AM	Data Transfer	Data	195 KB	UMB1	AT	GPRR	Out	0.00
53		09/09	5:26AM	Data Transfer	Data	2,370 KB	UMB1	AT	GPRR	Out	0.00
54		09/09	10:59AM	Data Transfer	Data	1,474 KB	UMB1	AT	GPRR	Out	0.00
55		09/09	2:41PM	Data Transfer	Data	1,569 KB	UMB1	AT	GPRR	Out	0.00
56		09/09	7:32PM	Data Transfer	Data	13,362 KB	UMB1	AT	GPRR	Out	0.00
57	THU	09/10	6:15PM	Data Transfer	Data	10,953 KB	UMB1	AT	GPRR	Out	0.00
58	FRI	09/11	1:50PM	Data Transfer	Data	1,725 KB	UMB1	AT	GPRR	Out	0.00
59		09/11	2:56PM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
60		09/11	3:00PM	Data Transfer	Data	3,481 KB	UMB1	AT	GPRR	Out	0.00
61		09/11	6:29PM	Data Transfer	Data	5,085 KB	UMB1	AT	GPRR	Out	0.00
62	SAT	09/12	1:51AM	Data Transfer	Data	67 KB	UMB1	AT	GPRR	Out	0.00
63		09/12	2:51AM	Data Transfer	Data	8,863 KB	UMB1	AT	GPRR	Out	0.00
64		09/12	6:58PM	Data Transfer	Data	41 KB	UMB1	AT	GPRR	Out	0.00
65		09/12	7:03PM	Data Transfer	Data	123 KB	UMB1	AT	GPRR	Out	0.00
66		09/12	7:13PM	Data Transfer	Data	54 KB	UMB1	AT	GPRR	Out	0.00
67		09/12	7:53PM	Data Transfer	Data	90 KB	UMB1	AT	GPRR	Out	0.00
68		09/12	8:04PM	Data Transfer	Data	61 KB	UMB1	AT	GPRR	Out	0.00
69	SUN	09/13	12:25AM	Data Transfer	Data	10,792 KB	UMB1	AT	GPRR	Out	0.00
70		09/13	7:55AM	Data Transfer	Data	23,506 KB	UMB1	AT	GPRR	Out	0.00
71		09/13	1:23PM	Data Transfer	Data	3,443 KB	UMB1	AT	GPRR	Out	0.00
72		09/13	5:53PM	Data Transfer	Data	5,923 KB	UMB1	AT	GPRR	Out	0.00
73		09/13	10:52PM	Data Transfer	Data	42,210 KB	UMB1	AT	GPRR	Out	0.00
74	MON	09/14	2:34AM	Data Transfer	Data	85,362 KB	UMB1	AT	GPRR	Out	0.00
75		09/14	8:10PM	Data Transfer	Data	5,583 KB	UMB1	AT	GPRR	Out	0.00
76		09/14	8:26PM	Data Transfer	Data	38,533 KB	UMB1	AT	GPRR	Out	0.00
77	TUE	09/15	3:30AM	Data Transfer	Data	1,742 KB	UMB1	AT	GPRR	Out	0.00
78		09/15	1:05PM	Data Transfer	Data	6,878 KB	UMB1	AT	GPRR	Out	0.00
79		09/15	11:33PM	Data Transfer	Data	34,529 KB	UMB1	AT	GPRR	Out	0.00
80	WED	09/16	7:52PM	Data Transfer	Data	1,778 KB	UMB1	AT	GPRR	Out	0.00
81		09/16	9:36PM	Data Transfer	Data	1,369 KB	UMB1	AT	GPRR	Out	0.00
82	THU	09/17	1:55AM	Data Transfer	Data	5,527 KB	UMB1	AT	GPRR	Out	0.00
83		09/17	3:10PM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00
84		09/17	3:20PM	Data Transfer	Data	1,842 KB	UMB1	AT	GPRR	Out	0.00
85		09/17	6:03PM	Data Transfer	Data	252 KB	UMB1	AT	GPRR	Out	0.00
86		09/17	6:48PM	Data Transfer	Data	2,179 KB	UMB1	AT	GPRR	Out	0.00
87		09/17	11:51PM	Data Transfer	Data	6,301 KB	UMB1	AT	GPRR	Out	0.00



at&t

Page: 39 of 107
Billing Cycle Date: 08/27/09 - 09/26/09
Account Number: 877251588
Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
88	FRI	09/18	2:51PM	Data Transfer	Data	60,338 KB	UMB1	AT	GPRR	Out	0.00
89	SAT	09/19	1:21PM	Data Transfer	Data	2,945 KB	UMB1	AT	GPRR	Out	0.00
90		09/19	2:36PM	Data Transfer	Data	842 KB	UMB1	AT	GPRR	Out	0.00
91		09/19	7:17PM	Data Transfer	Data	256 KB	UMB1	AT	GPRR	Out	0.00
92		09/19	7:54PM	Data Transfer	Data	56 KB	UMB1	AT	GPRR	Out	0.00
93		09/19	8:09PM	Data Transfer	Data	53 KB	UMB1	AT	GPRR	Out	0.00
94		09/19	8:35PM	Data Transfer	Data	14,423 KB	UMB1	AT	GPRR	Out	0.00
95	SUN	09/20	10:31AM	Data Transfer	Data	10,827 KB	UMB1	AT	GPRR	Out	0.00
96		09/20	11:30PM	Data Transfer	Data	10,612 KB	UMB1	AT	GPRR	Out	0.00
97	MON	09/21	9:54PM	Data Transfer	Data	3,281 KB	UMB1	AT	GPRR	Out	0.00
98	TUE	09/22	2:44PM	Data Transfer	Data	789 KB	UMB1	AT	GPRR	Out	0.00
99		09/22	4:32PM	Data Transfer	Data	9,142 KB	UMB1	AT	GPRR	Out	0.00
100	WED	09/23	2:02AM	Data Transfer	Data	17,220 KB	UMB1	AT	GPRR	Out	0.00
101		09/23	2:48PM	Data Transfer	Data	346 KB	UMB1	AT	GPRR	Out	0.00
102		09/23	3:48PM	Data Transfer	Data	1,741 KB	UMB1	AT	GPRR	Out	0.00
103		09/23	4:48PM	Data Transfer	Data	15,952 KB	UMB1	AT	GPRR	Out	0.00
104		09/23	10:33PM	Data Transfer	Data	5,037 KB	UMB1	AT	GPRR	Out	0.00
105	THU	09/24	2:33AM	Data Transfer	Data	9,942 KB	UMB1	AT	GPRR	Out	0.00
106		09/24	4:23PM	Data Transfer	Data	1,469 KB	UMB1	AT	GPRR	Out	0.00
107		09/24	4:35PM	Data Transfer	Data	669 KB	UMB1	AT	GPRR	Out	0.00
108		09/24	5:13PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
109		09/24	5:21PM	Data Transfer	Data	740 KB	UMB1	AT	GPRR	Out	0.00
110		09/24	5:46PM	Data Transfer	Data	273 KB	UMB1	AT	GPRR	Out	0.00
111		09/24	5:52PM	Data Transfer	Data	270 KB	UMB1	AT	GPRR	Out	0.00
112		09/24	6:12PM	Data Transfer	Data	224 KB	UMB1	AT	GPRR	Out	0.00
113		09/24	6:22PM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00
114		09/24	6:28PM	Data Transfer	Data	86 KB	UMB1	AT	GPRR	Out	0.00
115		09/24	6:27PM	Data Transfer	Data	110 KB	UMB1	AT	GPRR	Out	0.00
116		09/24	6:44PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
117		09/24	6:47PM	Data Transfer	Data	1,124 KB	UMB1	AT	GPRR	Out	0.00
118	FRI	09/25	2:03AM	Data Transfer	Data	18,574 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						793,958 KB					0.00

Totals 0.00

Interstate Calls Subtotal 0.00
Intrastate Calls Subtotal 0.00



Page: 19 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	09/27-10/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	09/27-10/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	09/27-10/26	0.00	0.00
AT&T Domestic LD	09/27-10/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/27-10/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMGMEDIA MAX UNLMNET	09/27-10/26	0.00	0.00
GSM Coverage Area	09/27-10/26	0.00	0.00
NBI Voice Pooling 300	09/27-10/26	0.00	0.00
Off-Network Roam	09/27-10/26	0.00	0.00
Unlimited Expd M2M	09/27-10/26	0.00	0.00
Unlimited N&W	09/27-10/26	0.00	0.00
iPhone Customer	09/27-10/26	0.00	0.00
Wireless Data			
BMGMEDIA MAX UNLMNET	09/27-10/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	09/27-10/26	45.00	45.00
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$187.25
Credits, Adjustments & Other Charges			
City Utility Users Surcharge		5.23	



Page: 20 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599

Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	2.51
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-138.70

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$-145.96

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	7.54
City Telecom Tax	2.00
City District Telecom Tax	1.01

TOTAL GOVERNMENT FEES & TAXES \$11.25

TOTAL CHARGES FOR: 425-508-3983 \$127.53

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate	Total Charge
	Included				

ODNNBIBPNTN300UNWUM

Unlimited Expd M2M		1,193			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		216			0.00
Daytime		749	749	0.25	187.25

Subtotal \$187.25

Summary of Wireless Data	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed Rate	Total Charge
	Included				

BMGMEDIAMAXUNLMNET - DATA ACCESS		511,028	511,028	\$0.00/KB	0.00
-------------------------------------	--	---------	---------	-----------	------

Subtotal \$0.00

TOTAL USAGE CHARGES \$187.25

Call Detail 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feat	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	09/27	12:18PM	206-521-7805	SEATTL WA	1	UNW9	NW				0.00



Page: 21 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
2		09/27	12:34PM	206-321-7805	INCOMI CL	6	UNW9	NW				0.00
3		09/27	2:14PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
4		09/27	2:40PM	425-418-4775	EVERET WA	3	UNW9	NW				0.00
5		09/27	2:43PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
6	MON	09/28	8:00AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
7		09/28	8:01AM	425-210-0446	EVERET WA	7	NVPM	DT				0.00
8		09/28	8:26AM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
9		09/28	8:28AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
10		09/28	8:45AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
11		09/28	8:54AM	206-910-1832	INCOMI CL	10	MME0	DT	M2MC			0.00
12		09/28	9:04AM	206-465-3215	SEATTL WA	40	MME0	DT	M2MC			0.00
13		09/28	9:45AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
14		09/28	10:12AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
15		09/28	11:31AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
16		09/28	12:16PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
17		09/28	12:22PM	425-388-3411	INCOMI CL	4	NVPM	DT				0.00
18		09/28	12:26PM	206-755-9823	INCOMI CL	2	NVPM	DT				0.00
19		09/28	12:33PM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
20		09/28	12:41PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
21		09/28	12:43PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
22		09/28	1:09PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
23		09/28	1:28PM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
24		09/28	1:29PM	206-910-1832	SEATTL WA	8	MME0	DT	M2MC			0.00
25		09/28	1:43PM	206-465-3215	INCOMI CL	31	MME0	DT	M2MC			0.00
26		09/28	2:18PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
27		09/28	2:20PM	425-280-6371	INCOMI CL	1	NVPM	DT				0.00
28		09/28	3:10PM	206-321-7805	INCOMI CL	20	MME0	DT	M2MC			0.00
29		09/28	3:30PM	425-388-3883	EVERET WA	6	NVPM	DT				0.00
30		09/28	3:56PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
31		09/28	3:57PM	425-399-3454	EVERET WA	12	NVPM	DT				0.00
32		09/28	4:09PM	425-399-3454	EVERET WA	4	NVPM	DT				0.00
33		09/28	4:59PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
34		09/28	5:04PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
35		09/28	6:12PM	425-328-7713	INCOMI CL	18	MME0	DT	M2MC			0.00
36	TUE	09/29	8:24AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
37		09/29	8:40AM	425-754-6581	INCOMI CL	8	MME0	DT	M2MC			0.00
38		09/29	9:17AM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
39		09/29	10:00AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
40		09/29	10:14AM	206-726-6397	SEATTL WA	6	NVPM	DT				0.00
41		09/29	10:23AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
42		09/29	10:29AM	425-754-6581	INCOMI CL	7	MME0	DT	M2MC			0.00
43		09/29	10:38AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
44		09/29	10:39AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
45		09/29	10:41AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
46		09/29	11:10AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
47		09/29	11:22AM	206-910-1832	INCOMI CL	9	MME0	DT	M2MC			0.00
48		09/29	11:32AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
49		09/29	11:40AM	206-300-6270	SEATTL WA	3	MME0	DT	M2MC			0.00
50		09/29	11:45AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
51		09/29	1:56PM	425-388-3883	EVERET WA	2	NVPM	DT				0.00
52		09/29	2:47PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
53		09/29	4:27PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
54		09/29	6:02PM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00



Page: 22 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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
55		09/29	5:11PM	425-346-0035	INCOMI CL	19	NVPM	DT				0.00
56	WED	09/30	7:48AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
57		09/30	8:24AM	425-422-3710	EVERET WA	3	NVPM	DT				0.00
58		09/30	8:29AM	425-210-0446	EVERET WA	10	NVPM	DT				0.00
59		09/30	8:39AM	425-422-3481	EVERET WA	2	NVPM	DT				0.00
60		09/30	11:16AM	425-388-3411	INCOMI CL	4	NVPM	DT				0.00
61		09/30	11:20AM	206-464-2260	SEATTL WA	2	NVPM	DT				0.00
62		09/30	11:24AM	206-465-3215	SEATTL WA	6	MME0	DT	M2MC			0.00
63		09/30	11:33AM	425-388-3411	INCOMI CL	26	NVPM	DT				0.00
64		09/30	12:02PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
65		09/30	12:17PM	206-910-1832	SEATTL WA	10	MME0	DT	M2MC			0.00
66		09/30	12:40PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
67		09/30	12:57PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
68		09/30	1:39PM	206-755-9823	INCOMI CL	1	NVPM	DT				0.00
69		09/30	1:49PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
70		09/30	2:15PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
71		09/30	2:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
72		09/30	2:20PM	425-388-3411	EVERET WA	1	NVPM	DT				0.00
73		09/30	2:23PM	425-388-3411	EVERET WA	1	NVPM	DT				0.00
74		09/30	2:35PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
75		09/30	2:38PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
76		09/30	2:40PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
77		09/30	2:45PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
78		09/30	2:48PM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
79		09/30	3:59PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
80		09/30	5:20PM	425-304-1139	EVERET WA	1	NVPM	DT				0.00
81		09/30	5:21PM	425-293-5985	EVERET WA	5	NVPM	DT				0.00
82		09/30	6:22PM	425-263-7925	EVERET WA	3	MME0	DT	M2MC			0.00
83		09/30	7:08PM	425-293-5985	INCOMI CL	1	NVPM	DT				0.00
84		09/30	7:52PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
85	THU	10/01	7:42AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
86		10/01	7:54AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
87		10/01	8:16AM	425-346-0035	EVERET WA	28	NVPM	DT				0.00
88		10/01	8:56AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
89		10/01	9:02AM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
90		10/01	9:02AM	360-570-1735	OLYMPI WA	1	NVPM	DT				0.00
91		10/01	9:12AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
92		10/01	9:14AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
93		10/01	9:21AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
94		10/01	11:11AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
95		10/01	11:14AM	206-852-9471	SEATTL WA	2	NVPM	DT				0.00
96		10/01	11:46AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
97		10/01	11:47AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
98		10/01	11:49AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
99		10/01	12:35PM	425-210-0446	INCOMI CL	2	NVPM	DT				0.00
100		10/01	1:00PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
101		10/01	1:16PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
102		10/01	1:57PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
103		10/01	2:05PM	206-450-7636	SEATTL WA	1	NVPM	DT				0.00
104		10/01	3:22PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
105		10/01	4:09PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
106		10/01	4:10PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
107		10/01	4:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 23 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWJUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
108		10/01	4:44PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
109		10/01	4:49PM	425-257-8687	EVERET WA	1	NVPM	DT				0.00
110		10/01	4:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
111		10/01	5:35PM	425-418-0936	INCOMI CL	2	NVPM	DT				0.00
112		10/01	5:36PM	425-418-0936	EVERET WA	3	NVPM	DT				0.00
113		10/01	8:10PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
114		10/01	9:29PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
115		10/01	9:30PM	425-252-3499	EVERET WA	2	UNW9	NW				0.00
116		10/01	9:36PM	425-923-7355	EVERET WA	2	UNW9	NW				0.00
117	FRI	10/02	6:09AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
118		10/02	7:42AM	425-252-3499	EVERET WA	2	NVPM	DT				0.00
119		10/02	7:57AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
120		10/02	7:58AM	425-418-4775	CALL WAIT	4	MME0	DT	M2MC			0.00
121		10/02	8:44AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
122		10/02	8:45AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
123		10/02	8:45AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
124		10/02	10:03AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
125		10/02	10:04AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
126		10/02	10:17AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
127		10/02	11:50AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
128		10/02	12:48PM	800-676-2114	Toll F CL	12	NVPM	DT				0.00
129		10/02	1:21PM	425-280-6371	EVERET WA	10	NVPM	DT				0.00
130		10/02	3:05PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
131		10/02	3:24PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
132		10/02	3:28PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
133		10/02	4:18PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
134		10/02	4:40PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
135		10/02	5:41PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
136		10/02	6:05PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
137		10/02	7:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
138		10/02	8:49PM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
139		10/02	9:05PM	425-328-5888	INCOMI CL	6	UNW9	NW				0.00
140		10/02	9:17PM	425-328-5888	INCOMI CL	47	UNW9	NW				0.00
141	SAT	10/03	2:44PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
142	SUN	10/04	8:43AM	206-300-6270	SEATTL WA	1	UNW9	NW				0.00
143		10/04	1:08PM	206-300-6270	SEATTL WA	2	UNW9	NW				0.00
144		10/04	5:54PM	206-300-6270	SEATTL WA	1	UNW9	NW				0.00
145		10/04	5:56PM	425-263-7925	EVERET WA	2	UNW9	NW				0.00
146		10/04	5:57PM	206-300-6270	INCOMI CL	6	UNW9	NW				0.00
147		10/04	6:39PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
148	MON	10/05	7:51AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
149		10/05	8:13AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
150		10/05	8:13AM	425-388-3879	EVERET WA	9	NVPM	DT				0.00
151		10/05	8:23AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
152		10/05	8:24AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
153		10/05	8:26AM	425-328-7719	EVERET WA	5	MME0	DT	M2MC			0.00
154		10/05	8:33AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
155		10/05	8:36AM	206-910-1832	CALL WAIT	32	MME0	DT	M2MC			0.00
156		10/05	9:28AM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
157		10/05	9:44AM	206-300-6270	SEATTL WA	5	MME0	DT	M2MC			0.00
158		10/05	10:04AM	425-257-8687	INCOMI CL	1	NVPM	DT				0.00
159		10/05	10:49AM	425-257-8687	INCOMI CL	1	NVPM	DT				0.00
160		10/05	11:51AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00



Page: 24 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
161		10/05	11:52AM	425-257-8687	EVERET WA	2	NVPM	DT				0.00
162		10/05	11:53AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
163		10/05	11:54AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
164		10/05	11:57AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
165		10/05	12:01PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
166		10/05	2:23PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
167		10/05	3:02PM	425-339-3465	EVERET WA	8	NVPM	DT				0.00
168		10/05	3:11PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
169		10/05	3:32PM	425-388-3411	INCOMI CL	11	NVPM	DT				0.00
170		10/05	3:42PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
171		10/05	3:43PM	425-210-0446	INCOMI CL	12	NVPM	DT				0.00
172		10/05	3:54PM	425-346-0035	EVERET WA	3	NVPM	DT				0.00
173		10/05	4:44PM	425-346-0035	EVERET WA	13	NVPM	DT				0.00
174		10/05	4:57PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
175		10/05	5:00PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
176		10/05	5:04PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
177		10/05	6:10PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
178		10/05	6:11PM	425-346-0035	CALL WAIT	4	NVPM	DT	CW			0.00
179		10/05	7:43PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
180	TUE	10/06	7:33AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
181		10/06	7:35AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
182		10/06	8:05AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
183		10/06	8:05AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
184		10/06	8:18AM	206-455-3215	SEATTL WA	4	MME0	DT	M2MC			0.00
185		10/06	8:33AM	206-427-1649	INCOMI CL	30	MME0	DT	M2MC			0.00
186		10/06	9:02AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
187		10/06	9:03AM	425-388-3050	EVERET WA	19	NVPM	DT		3.00		3.00
188		10/06	9:21AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
189		10/06	9:42AM	425-864-4058	BELLEV WA	16	MME0	DT	M2MC			0.00
190		10/06	9:58AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
191		10/06	9:59AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
192		10/06	10:02AM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
193		10/06	10:08AM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
194		10/06	10:11AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
195		10/06	10:12AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
196		10/06	10:14AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
197		10/06	10:14AM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
198		10/06	10:24AM	425-418-4775	EVERET WA	15	MME0	DT	M2MC			0.00
199		10/06	10:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
200		10/06	10:46AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
201		10/06	10:52AM	425-346-0035	INCOMI CL	8	BPNC	DT		2.00		2.00
202		10/06	11:04AM	425-346-0035	INCOMI CL	21	BPNC	DT		5.25		5.25
203		10/06	11:26AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
204		10/06	11:26AM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
205		10/06	11:42AM	206-455-3215	INCOMI CL	5	MME0	DT	M2MC			0.00
206		10/06	2:41PM	425-492-1505	BOTHEL WA	1	BPNC	DT		0.25		0.25
207		10/06	4:03PM	425-388-3411	INCOMI CL	26	BPNC	DT		6.50		6.50
208		10/06	4:28PM	425-388-3879	EVERET WA	10	BPNC	DT		2.50		2.50
209		10/06	5:03PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
210		10/06	5:04PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
211		10/06	5:08PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
212	WED	10/07	6:48AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
213		10/07	7:07AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00



Page: 25 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNB/BPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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	Feature	Airtime LD/Charge	Add'l Charge	Total Charge
214		10/07	7:12AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
215		10/07	7:24AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
216		10/07	7:45AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
217		10/07	9:01AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
218		10/07	11:09AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
219		10/07	11:21AM	425-328-7713	INCOMI CL	3	MME0	DT	M2MC			0.00
220		10/07	11:52AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
221		10/07	12:34PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
222		10/07	2:18PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
223		10/07	2:35PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
224		10/07	2:42PM	425-339-3465	EVERET WA	1	BPNC	DT		0.25		0.25
225		10/07	3:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
226		10/07	3:18PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
227		10/07	4:57PM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
228		10/07	5:03PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
229		10/07	5:04PM	425-339-3456	EVERET WA	1	BPNC	DT		0.25		0.25
230		10/07	5:05PM	425-339-3465	EVERET WA	7	BPNC	DT		1.75		1.75
231		10/07	5:12PM	425-339-3465	EVERET WA	2	BPNC	DT		0.50		0.50
232		10/07	5:13PM	425-388-3883	EVERET WA	7	BPNC	DT		1.75		1.75
233		10/07	5:29PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
234		10/07	5:32PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
235		10/07	5:33PM	866-712-1300	Toll F CL	13	BPNC	DT		3.25		3.25
236		10/07	5:51PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
237		10/07	5:55PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
238		10/07	5:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
239		10/07	5:58PM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50		1.50
240		10/07	8:41PM	425-328-5888	EVERET WA	2	BPNC	DT		0.50		0.50
241	THU	10/08	6:56AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
242		10/08	6:58AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
243		10/08	7:44AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
244		10/08	9:18AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
245		10/08	9:18AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
246		10/08	9:36AM	425-760-0457	EVERET WA	2	BPNC	DT		0.50		0.50
247		10/08	9:39AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
248		10/08	11:34AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
249		10/08	11:39AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
250		10/08	1:49PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
251		10/08	2:40PM	425-847-9599	BELLEV WA	1	MME0	DT	M2MC			0.00
252		10/08	2:47PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
253		10/08	4:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
254		10/08	4:14PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
255		10/08	4:22PM	425-418-0836	EVERET WA	1	BPNC	DT		0.25		0.25
256		10/08	4:23PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
257		10/08	5:35PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
258		10/08	7:56PM	425-422-3710	INCOMI CL	5	BPNC	DT		1.25		1.25
259		10/08	8:15PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
260	FRI	10/09	8:02AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
261		10/09	8:04AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
262		10/09	8:06AM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
263		10/09	8:12AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
264		10/09	8:19AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
265		10/09	10:47AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
266		10/09	10:52AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00



Page: 26 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
267		10/09	10:59AM	360-708-3899	INCOMI CL	11	MME0	DT	M2MC			0.00
268		10/09	11:15AM	425-280-6371	INCOMI CL	1	BPNC	DT		0.25		0.25
269		10/09	11:35AM	425-864-4058	BELLEV WA	16	MME0	DT	M2MC			0.00
270		10/09	12:21PM	425-280-6371	INCOMI CL	7	BPNC	DT		1.75		1.75
271		10/09	1:03PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
272		10/09	1:38PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
273		10/09	1:46PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
274		10/09	2:02PM	425-388-3411	INCOMI CL	15	BPNC	DT		3.75		3.75
275		10/09	2:18PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
276		10/09	2:21PM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
277		10/09	2:28PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
278		10/09	2:46PM	425-328-7713	INCOMI CL	8	MME0	DT	M2MC			0.00
279		10/09	4:41PM	206-910-1832	INCOMI CL	9	MME0	DT	M2MC			0.00
280		10/09	4:50PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
281		10/09	5:00PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
282		10/09	5:10PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
283		10/09	5:36PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
284		10/09	5:42PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
285		10/09	5:46PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
286		10/09	5:50PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
287		10/09	6:51PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
288		10/09	7:02PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
289		10/09	7:15PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
290	SAT	10/10	9:13AM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
291		10/10	9:23AM	425-263-7925	EVERET WA	2	UNW9	NW				0.00
292		10/10	9:24AM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
293		10/10	11:57AM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
294		10/10	12:27PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
295		10/10	12:50PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
296		10/10	1:29PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
297		10/10	1:39PM	425-346-0035	EVERET WA	14	UNW9	NW				0.00
298		10/10	1:47PM	425-418-4775	CALL WAIT	1	UNW9	NW	CW			0.00
299		10/10	3:09PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
300		10/10	4:35PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
301		10/10	4:58PM	425-418-4775	INCOMI CL	3	UNW9	NW				0.00
302		10/10	5:26PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
303		10/10	7:04PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
304	SUN	10/11	12:24PM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
305		10/11	1:01PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
306		10/11	1:16PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
307		10/11	1:18PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
308		10/11	1:25PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
309		10/11	1:27PM	425-418-4775	EVERET WA	4	UNW9	NW				0.00
310		10/11	2:33PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
311		10/11	2:39PM	425-418-4775	EVERET WA	3	UNW9	NW				0.00
312		10/11	2:55PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
313		10/11	3:34PM	425-418-4775	INCOMI CL	3	UNW9	NW				0.00
314	MON	10/12	8:20AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
315		10/12	8:45AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
316		10/12	10:55AM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
317		10/12	11:15AM	206-321-7805	SEATTL WA	1	MME0	DT	M2MC			0.00
318		10/12	11:20AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
319		10/12	11:20AM	206-406-3206	SEATTL WA	1	BPNC	DT		0.25		0.25



Page: 27 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
320		10/12	12:07PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
321		10/12	12:16PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
322		10/12	12:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
323		10/12	12:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
324		10/12	12:18PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
325		10/12	12:19PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
326		10/12	1:36PM	206-972-7207	SEATTL WA	18	MME0	DT	M2MC			0.00
327		10/12	1:53PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
328		10/12	2:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
329		10/12	2:28PM	425-438-8715	EVERET WA	1	BPNC	DT		0.25		0.25
330		10/12	3:14PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
331		10/12	3:18PM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
332		10/12	3:23PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
333		10/12	4:03PM	425-388-3879	EVERET WA	17	BPNC	DT		4.25		4.25
334		10/12	4:20PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
335		10/12	4:22PM	425-418-4775	EVERET WA	15	MME0	DT	M2MC			0.00
336		10/12	5:01PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
337		10/12	5:32PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
338		10/12	5:34PM	425-328-5888	EVERET WA	5	BPNC	DT		1.25		1.25
339	TUE	10/13	10:35AM	206-321-7805	SEATTL WA	4	MME0	DT	M2MC			0.00
340		10/13	12:27PM	206-390-4848	SEATTL WA	4	MME0	DT	M2MC			0.00
341		10/13	12:31PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
342		10/13	12:32PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
343		10/13	1:07PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
344		10/13	1:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
345		10/13	1:40PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
346		10/13	2:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
347		10/13	2:53PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
348		10/13	2:54PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
349		10/13	3:03PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
350		10/13	3:05PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
351		10/13	3:19PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
352		10/13	3:28PM	000-000-0000	BLOCKED	4	MME0	DT	M2MC			0.00
353		10/13	4:28PM	206-485-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
354		10/13	4:29PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
355		10/13	4:30PM	425-388-3050	EVERET WA	22	BPNC	DT		5.50		5.50
356		10/13	4:51PM	206-485-3215	CALL WAIT	11	MME0	DT	M2MC			0.00
357		10/13	5:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
358		10/13	5:05PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
359		10/13	5:10PM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
360		10/13	5:10PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
361		10/13	5:14PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
362		10/13	5:23PM	206-910-1832	SEATTL WA	11	MME0	DT	M2MC			0.00
363		10/13	6:41PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
364	WED	10/14	7:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
365		10/14	8:40AM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
366		10/14	8:44AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
367		10/14	8:50AM	206-406-3206	SEATTL WA	2	BPNC	DT		0.50		0.50
368		10/14	9:37AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
369		10/14	9:37AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
370		10/14	9:38AM	425-388-3411	CALL WAIT	10	BPNC	DT	CW	2.50		2.50
371		10/14	11:12AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
372		10/14	12:05PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00



Page: 28 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599

Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
373		10/14	12:11PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
374		10/14	1:05PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
375		10/14	2:45PM	206-423-6610	SEATTL WA	12	BPNC	DT		3.00		3.00
376		10/14	3:18PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
377		10/14	5:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
378		10/14	5:07PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
379		10/14	6:38PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
380		10/14	8:28PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
381	THU	10/15	8:27AM	206-550-1642	SEATTL WA	31	BPNC	DT		7.75		7.75
382		10/15	8:56AM	206-321-7805	SEATTL WA	11	MME0	DT	M2MC			0.00
383		10/15	9:08AM	425-754-6581	EVERET WA	10	MME0	DT	M2MC			0.00
384		10/15	9:18AM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
385		10/15	9:40AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
386		10/15	10:21AM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
387		10/15	10:31AM	360-708-3899	INCOMI CL	5	MME0	DT	M2MC			0.00
388		10/15	11:58AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
389		10/15	12:21PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
390		10/15	12:52PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
391		10/15	12:54PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
392		10/15	2:38PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
393		10/15	2:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
394		10/15	2:53PM	425-388-3050	EVERET WA	13	BPNC	DT		3.25		3.25
395		10/15	3:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
396		10/15	3:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
397		10/15	3:12PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
398		10/15	3:31PM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
399		10/15	3:41PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
400		10/15	3:42PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
401		10/15	3:43PM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
402		10/15	3:43PM	425-257-8687	INCOMI CL	8	BPNC	DT		2.00		2.00
403		10/15	4:11PM	425-388-3096	EVERET WA	2	BPNC	DT		0.50		0.50
404		10/15	4:15PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
405		10/15	5:08PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
406		10/15	6:10PM	206-390-4848	SEATTL WA	7	MME0	DT	M2MC			0.00
407		10/15	7:48PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
408		10/15	7:56PM	425-346-0035	INCOMI CL	24	BPNC	DT		6.00		6.00
409	FRI	10/16	8:16AM	425-388-3879	EVERET WA	5	BPNC	DT		1.25		1.25
410		10/16	8:21AM	206-406-3206	SEATTL WA	2	BPNC	DT		0.50		0.50
411		10/16	8:24AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
412		10/16	9:14AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
413		10/16	9:29AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
414		10/16	9:48AM	425-388-3411	EVERET WA	9	BPNC	DT		2.25		2.25
415		10/16	11:59AM	425-754-7117	INCOMI CL	1	BPNC	DT		0.25		0.25
416		10/16	12:42PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
417		10/16	12:43PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
418		10/16	1:40PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
419		10/16	1:43PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
420		10/16	2:33PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
421		10/16	3:09PM	206-910-1832	INCOMI CL	10	MME0	DT	M2MC			0.00
422		10/16	3:25PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
423		10/16	3:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
424		10/16	3:57PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
425		10/16	4:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 29 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
426		10/16	4:14PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
427		10/16	4:17PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
428		10/16	4:32PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
429		10/16	5:28PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
430		10/16	8:12PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
431		10/16	8:32PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
432		10/16	8:38PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
433	SAT	10/17	9:57AM	425-346-0036	INCOMI CL	22	UNW9	NW				0.00
434		10/17	10:59AM	425-754-7117	EVERET WA	1	UNW9	NW				0.00
435		10/17	10:59AM	425-754-6581	EVERET WA	2	UNW9	NW				0.00
436		10/17	4:52PM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
437	SUN	10/18	9:20AM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
438		10/18	10:13AM	425-328-5888	EVERET WA	12	UNW9	NW				0.00
439		10/18	11:06AM	425-647-9599	INCOMI CL	1	UNW9	NW				0.00
440		10/18	2:06PM	425-754-6581	INCOMI CL	2	UNW9	NW				0.00
441		10/18	3:51PM	425-754-7117	INCOMI CL	3	UNW9	NW				0.00
442	MON	10/18	8:15AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
443		10/18	8:20AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
444		10/19	8:21AM	425-388-3880	EVERET WA	1	BPNC	DT		0.25		0.25
445		10/19	8:29AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
446		10/19	8:32AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
447		10/19	9:35AM	206-852-9471	SEATTL WA	24	BPNC	DT		6.00		6.00
448		10/19	1:02PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
449		10/19	1:04PM	425-870-5606	EVERET WA	15	BPNC	DT		3.75		3.75
450		10/19	1:24PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
451		10/19	1:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
452		10/19	1:56PM	425-647-9599	BELLEV WA	1	MME0	DT	M2MC			0.00
453		10/19	2:41PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
454		10/19	2:44PM	425-346-0035	EVERET WA	12	BPNC	DT		3.00		3.00
455		10/19	3:23PM	425-346-0035	INCOMI CL	30	BPNC	DT		7.50		7.50
456		10/19	3:56PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
457		10/19	4:22PM	206-465-3215	SEATTL WA	15	MME0	DT	M2MC			0.00
458		10/19	4:47PM	360-789-1176	INCOMI CL	1	BPNC	DT		0.25		0.25
459		10/19	5:17PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
460		10/19	5:21PM	360-789-1176	OLYMPI WA	8	BPNC	DT		2.00		2.00
461		10/19	5:29PM	425-328-7713	EVERET WA	11	MME0	DT	M2MC			0.00
462		10/19	5:49PM	206-390-4848	SEATTL WA	14	MME0	DT	M2MC			0.00
463		10/19	8:28PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
464	TUE	10/20	8:41AM	425-864-4058	INCOMI CL	9	MME0	DT	M2MC			0.00
465		10/20	8:50AM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
466		10/20	9:07AM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
467		10/20	9:15AM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
468		10/20	9:22AM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
469		10/20	9:31AM	425-438-8444	INCOMI CL	17	BPNC	DT		4.25		4.25
470		10/20	11:47AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
471		10/20	11:59AM	000-000-0000	BLOCKED	14	MME0	DT	M2MC			0.00
472		10/20	12:28PM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
473		10/20	12:46PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
474		10/20	1:17PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
475		10/20	1:39PM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
476		10/20	1:47PM	206-465-3215	INCOMI CL	3	MME0	DT	M2MC			0.00
477		10/20	3:15PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
478		10/20	3:18PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00



Page: 30 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
479		10/20	4:26PM	206-390-4848	SEATTL WA	2	MME0	DT	M2MC			0.00
480		10/20	6:18PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
481		10/20	6:45PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
482		10/20	9:31PM	425-418-4775	EVERET WA	5	UNW9	NW				0.00
483		10/20	9:38PM	425-418-4775	EVERET WA	5	UNW9	NW				0.00
484	WED	10/21	9:27AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
485		10/21	9:41AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
486		10/21	9:42AM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
487		10/21	9:49AM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
488		10/21	10:04AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
489		10/21	10:29AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
490		10/21	10:31AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
491		10/21	10:32AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
492		10/21	10:46AM	360-708-3899	MT VER WA	13	MME0	DT	M2MC			0.00
493		10/21	1:20PM	406-862-3802	WHITEF MT	2	BPNC	DT		0.50		0.50
494		10/21	1:25PM	406-862-3802	WHITEF MT	11	BPNC	DT		2.75		2.75
495		10/21	2:26PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
496		10/21	3:06PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
497		10/21	3:06PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
498		10/21	3:07PM	206-972-7207	INCOMI CL	12	MME0	DT	M2MC			0.00
499		10/21	3:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
500		10/21	3:23PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
501		10/21	3:25PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
502		10/21	3:35PM	206-465-3215	INCOMI CL	9	MME0	DT	M2MC			0.00
503		10/21	3:56PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
504		10/21	4:02PM	425-346-0035	INCOMI CL	9	BPNC	DT		2.25		2.25
505		10/21	4:15PM	425-388-3411	INCOMI CL	12	BPNC	DT		3.00		3.00
506		10/21	4:27PM	206-464-2963	SEATTL WA	9	BPNC	DT		2.25		2.25
507		10/21	4:36PM	425-388-3883	EVERET WA	9	BPNC	DT		2.25		2.25
508		10/21	4:59PM	425-328-7713	INCOMI CL	12	MME0	DT	M2MC			0.00
509		10/21	10:51PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
510		10/21	11:01PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
511		10/21	11:03PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
512	THU	10/22	8:11AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
513		10/22	9:00AM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
514		10/22	9:48AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
515		10/22	10:41AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
516		10/22	11:06AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
517		10/22	12:40PM	425-388-3883	DOMEST CL	1	BPNC	DT		0.25		0.25
518		10/22	2:29PM	206-465-3215	Seattl WA	9	MME0	DT	M2MC			0.00
519		10/22	2:42PM	425-388-3883	Everet WA	1	BPNC	DT		0.25		0.25
520		10/22	2:43PM	425-754-6581	Everet WA	1	MME0	DT	M2MC			0.00
521		10/22	2:43PM	425-263-7925	Everet WA	1	MME0	DT	M2MC			0.00
522		10/22	3:26PM	425-508-3883	INCOMI CL	3	MME0	DT	M2MC			0.00
523		10/22	3:56PM	206-465-3215	Seattl WA	3	MME0	DT	M2MC			0.00
524		10/22	4:03PM	206-465-3215	DOMEST CL	2	MME0	DT	M2MC			0.00
525		10/22	4:04PM	425-388-3883	DOMEST CL	1	BPNC	DT		0.25		0.25
526		10/22	4:05PM	206-465-3215	DOMEST CL	1	MME0	DT	M2MC			0.00
527	FRI	10/23	1:15PM	425-418-0936	DOMEST CL	1	BPNC	DT		0.25		0.25
528		10/23	1:22PM	206-718-9615	DOMEST CL	9	BPNC	DT		2.25		2.25
529		10/23	1:31PM	425-339-3465	DOMEST CL	1	BPNC	DT		0.25		0.25
530		10/23	1:32PM	425-418-0936	DOMEST CL	1	BPNC	DT		0.25		0.25
531		10/23	1:32PM	206-465-3215	DOMEST CL	3	MME0	DT	M2MC			0.00



Page: 31 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
532		10/23	1:38PM	206-910-1832	DOMEST CL	1	MME0	DT	M2MC			0.00
533		10/23	2:58PM	425-339-3485	DOMEST CL	10	BPNC	DT		2.50		2.50
534	SAT	10/24	10:10AM	425-348-0035	DOMEST CL	1	UNW9	NW				0.00
535	SUN	10/25	2:34PM	206-465-3215	SEATTLE WA	2	UNW9	NW				0.00
536		10/25	5:41PM	253-277-1844	INCOMI CL	8	UNW9	NW				0.00
537		10/25	6:10PM	425-864-4058	BELLEV WA	2	UNW9	NW				0.00
538		10/25	6:19PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
539		10/25	11:36PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
540	MON	10/26	7:55AM	425-346-0035	EVERET WA	35	BPNC	DT		8.75		8.75
541		10/26	9:08AM	206-910-1832	SEATTLE WA	12	MME0	DT	M2MC			0.00
542		10/26	9:20AM	425-864-4058	BELLEV WA	20	MME0	DT	M2MC			0.00
543		10/26	9:39AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
544		10/26	10:21AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
545		10/26	10:28AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
546		10/26	10:35AM	206-390-4848	SEATTLE WA	5	MME0	DT	M2MC			0.00
547		10/26	10:42AM	425-346-0035	EVERET WA	8	BPNC	DT		2.00		2.00
548		10/26	10:50AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
549		10/26	11:37AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
550		10/26	1:25PM	206-595-0829	SEATTLE WA	5	BPNC	DT		1.25		1.25
551		10/26	1:32PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
552		10/26	1:33PM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
553		10/26	1:36PM	206-465-3215	INCOMI CL	5	MME0	DT	M2MC			0.00
554		10/26	1:41PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
555		10/26	2:12PM	206-910-1832	SEATTLE WA	4	MME0	DT	M2MC			0.00
556		10/26	2:21PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
557		10/26	3:14PM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
558		10/26	3:18PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
559		10/26	3:31PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
560		10/26	3:32PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
561		10/26	3:34PM	206-465-3215	INCOMI CL	12	MME0	DT	M2MC			0.00
562		10/26	3:46PM	425-388-3050	EVERET WA	6	BPNC	DT		1.50		1.50
563		10/26	3:52PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
564		10/26	3:53PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
565		10/26	4:00PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
566		10/26	4:03PM	206-465-3215	INCOMI CL	4	MME0	DT	M2MC			0.00
567		10/26	4:20PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
568		10/26	4:21PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
569		10/26	4:25PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
570		10/26	4:30PM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
571		10/26	4:30PM	425-339-3455	EVERET WA	1	BPNC	DT		0.25		0.25
572		10/26	4:31PM	425-339-3485	EVERET WA	11	BPNC	DT		2.75		2.75
573		10/26	4:42PM	425-388-3050	EVERET WA	11	BPNC	DT		2.75		2.75
574		10/26	5:01PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
575		10/26	5:01PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
576		10/26	5:02PM	206-464-2963	SEATTLE WA	10	BPNC	DT		2.50		2.50
577		10/26	5:12PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
578		10/26	5:13PM	425-210-0446	EVERET WA	14	BPNC	DT		3.50		3.50
579		10/26	5:27PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
580		10/26	5:28PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
581		10/26	5:30PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
582		10/26	5:46PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
583		10/26	5:49PM	425-418-4775	CALL WAIT	5	MME0	DT	M2MC			0.00
584		10/26	5:54PM	206-910-1832	SEATTLE WA	3	MME0	DT	M2MC			0.00



Page: 32 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
585		10/26	5:57PM	206-910-1832	SEATTL WA	10	MME0	DT	M2MC			0.00
586		10/26	6:20PM	206-465-3215	SEATTL WA	11	MME0	DT	M2MC			0.00
Subtotal Minutes						2458				187.25		187.25
Totals						2458				187.25		187.25
Interstate Calls Subtotal										9.50		
Intrastate Calls Subtotal										177.75		

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	09/26	12:20AM	Data Transfer	Data	3,352 KB	UMB1	AT	GPRR	Out	0.00
2		09/26	3:20PM	Data Transfer	Data	6,113 KB	UMB1	AT	GPRR	Out	0.00
3	SUN	09/27	8:20PM	Data Transfer	Data	11,809 KB	UMB1	AT	GPRR	Out	0.00
4	MON	09/28	8:13PM	Data Transfer	Data	18,806 KB	UMB1	AT	GPRR	Out	0.00
5	WED	09/30	12:55AM	Data Transfer	Data	15,524 KB	UMB1	AT	GPRR	Out	0.00
6		09/30	10:37PM	Data Transfer	Data	13,705 KB	UMB1	AT	GPRR	Out	0.00
7	THU	10/01	2:16AM	Data Transfer	Data	6,558 KB	UMB1	AT	GPRR	Out	0.00
8		10/01	1:26PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
9		10/01	1:37PM	Data Transfer	Data	19,872 KB	UMB1	AT	GPRR	Out	0.00
10		10/01	8:42PM	Data Transfer	Data	4,603 KB	UMB1	AT	GPRR	Out	0.00
11	FRI	10/02	6:42AM	Data Transfer	Data	8,656 KB	UMB1	AT	GPRR	Out	0.00
12		10/02	12:06PM	Data Transfer	Data	7,815 KB	UMB1	AT	GPRR	Out	0.00
13		10/02	9:56PM	Data Transfer	Data	473 KB	UMB1	AT	GPRR	Out	0.00
14	SAT	10/03	1:48AM	Data Transfer	Data	6,393 KB	UMB1	AT	GPRR	Out	0.00
15		10/03	11:48PM	Data Transfer	Data	15,908 KB	UMB1	AT	GPRR	Out	0.00
16	SUN	10/04	11:48PM	Data Transfer	Data	11,140 KB	UMB1	AT	GPRR	Out	0.00
17	MON	10/05	9:02PM	Data Transfer	Data	3,925 KB	UMB1	AT	GPRR	Out	0.00
18	TUE	10/06	2:02AM	Data Transfer	Data	9,535 KB	UMB1	AT	GPRR	Out	0.00
19		10/06	8:31PM	Data Transfer	Data	371 KB	UMB1	AT	GPRR	Out	0.00
20		10/06	9:05PM	Data Transfer	Data	7,430 KB	UMB1	AT	GPRR	Out	0.00
21	WED	10/07	5:05AM	Data Transfer	Data	45 KB	UMB1	AT	GPRR	Out	0.00
22		10/07	12:00PM	Data Transfer	Data	3,452 KB	UMB1	AT	GPRR	Out	0.00
23		10/07	7:56PM	Data Transfer	Data	3,670 KB	UMB1	AT	GPRR	Out	0.00
24		10/07	11:24PM	Data Transfer	Data	2,041 KB	UMB1	AT	GPRR	Out	0.00
25	THU	10/08	2:24AM	Data Transfer	Data	24,306 KB	UMB1	AT	GPRR	Out	0.00
26	FRI	10/09	9:15AM	Data Transfer	Data	12,707 KB	UMB1	AT	GPRR	Out	0.00
27		10/09	6:08PM	Data Transfer	Data	746 KB	UMB1	AT	GPRR	Out	0.00
28		10/09	7:40PM	Data Transfer	Data	2,254 KB	UMB1	AT	GPRR	Out	0.00
29		10/09	10:28PM	Data Transfer	Data	1,707 KB	UMB1	AT	GPRR	Out	0.00
30	SAT	10/10	12:13AM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
31		10/10	12:16AM	Data Transfer	Data	18,506 KB	UMB1	AT	GPRR	Out	0.00
32		10/10	5:09PM	Data Transfer	Data	2,779 KB	UMB1	AT	GPRR	Out	0.00
33		10/10	11:54PM	Data Transfer	Data	15,876 KB	UMB1	AT	GPRR	Out	0.00
34	MON	10/12	1:54AM	Data Transfer	Data	7,701 KB	UMB1	AT	GPRR	Out	0.00
35		10/12	5:59PM	Data Transfer	Data	8,611 KB	UMB1	AT	GPRR	Out	0.00
36		10/12	7:48PM	Data Transfer	Data	3,809 KB	UMB1	AT	GPRR	Out	0.00



Page: 33 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLNET
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
37	TUE	10/13	9:41AM	Data Transfer	Data	3,896 KB	UMB1	AT	GPRR	Out	0.00
38		10/13	3:13PM	Data Transfer	Data	4,000 KB	UMB1	AT	GPRR	Out	0.00
39		10/13	7:25PM	Data Transfer	Data	2,572 KB	UMB1	AT	GPRR	Out	0.00
40	WED	10/14	12:25AM	Data Transfer	Data	15,015 KB	UMB1	AT	GPRR	Out	0.00
41		10/14	10:11PM	Data Transfer	Data	2,006 KB	UMB1	AT	GPRR	Out	0.00
42	THU	10/15	12:41AM	Data Transfer	Data	4,372 KB	UMB1	AT	GPRR	Out	0.00
43		10/15	2:24PM	Data Transfer	Data	1,038 KB	UMB1	AT	GPRR	Out	0.00
44		10/15	3:24PM	Data Transfer	Data	3,485 KB	UMB1	AT	GPRR	Out	0.00
45		10/15	7:07PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
46		10/15	7:10PM	Data Transfer	Data	5,594 KB	UMB1	AT	GPRR	Out	0.00
47	FRI	10/16	12:01AM	Data Transfer	Data	13,351 KB	UMB1	AT	GPRR	Out	0.00
48		10/16	4:01AM	Data Transfer	Data	23,647 KB	UMB1	AT	GPRR	Out	0.00
49	SAT	10/17	6:40PM	Data Transfer	Data	19,275 KB	UMB1	AT	GPRR	Out	0.00
50	SUN	10/18	6:09PM	Data Transfer	Data	10,680 KB	UMB1	AT	GPRR	Out	0.00
51	MON	10/19	2:05AM	Data Transfer	Data	1,006 KB	UMB1	AT	GPRR	Out	0.00
52		10/19	10:55AM	Data Transfer	Data	3,994 KB	UMB1	AT	GPRR	Out	0.00
53		10/19	4:20PM	Data Transfer	Data	2,974 KB	UMB1	AT	GPRR	Out	0.00
54		10/19	9:42PM	Data Transfer	Data	10,554 KB	UMB1	AT	GPRR	Out	0.00
55		10/19	11:19PM	Data Transfer	Data	3,475 KB	UMB1	AT	GPRR	Out	0.00
56	TUE	10/20	12:43AM	Data Transfer	Data	278 KB	UMB1	AT	GPRR	Out	0.00
57		10/20	2:43AM	Data Transfer	Data	18,042 KB	UMB1	AT	GPRR	Out	0.00
58	WED	10/21	2:31AM	Data Transfer	Data	9,325 KB	UMB1	AT	GPRR	Out	0.00
59		10/21	9:18PM	Data Transfer	Data	7,464 KB	UMB1	AT	GPRR	Out	0.00
60		10/21	11:08PM	Data Transfer	Data	19,980 KB	UMB1	AT	GPRR	Out	0.00
61	THU	10/22	6:18AM	Data Transfer	Data	1,937 KB	UMB1	AT	GPRR	Out	0.00
62		10/22	2:35PM	Data Transfer	Data	177 KB	UMB1	AT	GPRR	Out	0.00
63		10/22	3:50PM	Data Transfer	Data	216 KB	UMB1	AT	GPRR	Out	0.00
64		10/22	3:57PM	Data Transfer	Data	285 KB	UMB1	AT	GPRR	Out	0.00
65		10/22	4:47PM	Data Transfer	Data	2,511 KB	UMB1	AT	GPRR	Out	0.00
66		10/22	5:07PM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
67		10/22	5:11PM	Data Transfer	Data	138 KB	UMB1	AT	GPRR	Out	0.00
68		10/22	5:49PM	Data Transfer	Data	57 KB	UMB1	AT	GPRR	Out	0.00
69		10/22	5:55PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
70		10/22	6:01PM	Data Transfer	Data	769 KB	UMB1	AT	GPRR	Out	0.00
71		10/22	9:01PM	Data Transfer	Data	464 KB	UMB1	AT	GPRR	Out	0.00
72		10/22	10:52PM	Data Transfer	Data	1,586 KB	UMB1	AT	GPRR	Out	0.00
73	FRI	10/23	11:14AM	Data Transfer	Data	504 KB	UMB1	AT	GPRR	Out	0.00
74		10/23	12:07PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
75		10/23	12:16PM	Data Transfer	Data	12 KB	UMB1	AT	GPRR	Out	0.00
76		10/23	12:20PM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
77		10/23	12:24PM	Data Transfer	Data	241 KB	UMB1	AT	GPRR	Out	0.00
78		10/23	2:00PM	Data Transfer	Data	587 KB	UMB1	AT	GPRR	Out	0.00
79		10/23	2:11PM	Data Transfer	Data	341 KB	UMB1	AT	GPRR	Out	0.00
80		10/23	2:27PM	Data Transfer	Data	267 KB	UMB1	AT	GPRR	Out	0.00
81		10/23	2:39PM	Data Transfer	Data	2,012 KB	UMB1	AT	GPRR	Out	0.00
82		10/23	3:32PM	Data Transfer	Data	1,368 KB	UMB1	AT	GPRR	Out	0.00
83		10/23	5:29PM	Data Transfer	Data	117 KB	UMB1	AT	GPRR	Out	0.00
84		10/23	5:35PM	Data Transfer	Data	431 KB	UMB1	AT	GPRR	Out	0.00
85		10/23	6:08PM	Data Transfer	Data	115 KB	UMB1	AT	GPRR	Out	0.00
86		10/23	6:16PM	Data Transfer	Data	218 KB	UMB1	AT	GPRR	Out	0.00
87		10/23	7:16PM	Data Transfer	Data	112 KB	UMB1	AT	GPRR	Out	0.00
88		10/23	9:09PM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00
89		10/23	9:30PM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
90	SAT	10/24	12:15AM	Data Transfer	Data	56 KB	UMB1	AT	GPRR	Out	0.00



Page: 34 of 95
 Billing Cycle Date: 09/27/09 - 10/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=BMGMEDIAMAXUNLMNET
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
91		10/24	1:17AM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00	
92		10/24	2:17AM	Data Transfer	Data	95 KB	UMB1	AT	GPRR	Out	0.00	
93		10/24	3:40AM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00	
94		10/24	7:32AM	Data Transfer	Data	78 KB	UMB1	AT	GPRR	Out	0.00	
95		10/24	9:48AM	Data Transfer	Data	29 KB	UMB1	AT	GPRR	Out	0.00	
96		10/24	9:53AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00	
97		10/24	10:50AM	Data Transfer	Data	319 KB	UMB1	AT	GPRR	Out	0.00	
98		10/24	5:18PM	Data Transfer	Data	237 KB	UMB1	AT	GPRR	Out	0.00	
99		10/24	5:26PM	Data Transfer	Data	417 KB	UMB1	AT	GPRR	Out	0.00	
100		10/24	5:39PM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00	
101		10/24	5:42PM	Data Transfer	Data	25 KB	UMB1	AT	GPRR	Out	0.00	
102		10/24	5:43PM	Data Transfer	Data	36 KB	UMB1	AT	GPRR	Out	0.00	
103		10/24	6:22PM	Data Transfer	Data	269 KB	UMB1	AT	GPRR	Out	0.00	
104		10/24	10:09PM	Data Transfer	Data	48 KB	UMB1	AT	GPRR	Out	0.00	
105		10/24	10:13PM	Data Transfer	Data	60 KB	UMB1	AT	GPRR	Out	0.00	
106		10/24	10:37PM	Data Transfer	Data	265 KB	UMB1	AT	GPRR	Out	0.00	
107	SUN	10/25	2:37AM	Data Transfer	Data	323 KB	UMB1	AT	GPRR	Out	0.00	
108		10/25	10:24AM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00	
109		10/25	10:42AM	Data Transfer	Data	47 KB	UMB1	AT	GPRR	Out	0.00	
110		10/25	11:25AM	Data Transfer	Data	64 KB	UMB1	AT	GPRR	Out	0.00	
111		10/25	11:47AM	Data Transfer	Data	327 KB	UMB1	AT	GPRR	Out	0.00	
112		10/25	12:02PM	Data Transfer	Data	823 KB	UMB1	AT	GPRR	Out	0.00	
113		10/25	12:21PM	Data Transfer	Data	1,483 KB	UMB1	AT	GPRR	Out	0.00	
114		10/25	12:41PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00	
115		10/25	12:52PM	Data Transfer	Data	43 KB	UMB1	AT	GPRR	Out	0.00	
116		10/25	2:23PM	Data Transfer	Data	20 KB	UMB1	AT	GPRR	Out	0.00	
117		10/25	4:01PM	Data Transfer	Data	10,729 KB	UMB1	AT	GPRR	Out	0.00	
118	MON	10/26	2:55AM	Data Transfer	Data	10,403 KB	UMB1	AT	GPRR	Out	0.00	
119		10/26	12:57PM	Data Transfer	Data	3,596 KB	UMB1	AT	GPRR	Out	0.00	
Subtotal of KB's						511,028 KB					0.00	
Totals												0.00
Interstate Calls Subtotal											0.00	
Intrastate Calls Subtotal											0.00	



Page: 19 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	10/27-11/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	10/27-11/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	10/27-11/26	0.00	0.00
AT&T Domestic LD	10/27-11/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/27-11/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	10/27-11/26	0.00	0.00
GSM Coverage Area	10/27-11/26	0.00	0.00
NBI Voice Pooling 300	10/27-11/26	0.00	0.00
Off-Network Roam	10/27-11/26	0.00	0.00
Unlimited Expd M2M	10/27-11/26	0.00	0.00
Unlimited N&W	10/27-11/26	0.00	0.00
iPhone Customer	10/27-11/26	0.00	0.00
Wireless Data			
Data Unlimited	10/27-11/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	10/27-11/26	45.00	45.00
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$550.50
Credits, Adjustments & Other Charges			
City Utility Users Surcharge		23.72	



Page: 20 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge 15.62
 National Account Discount -15.00
 Voice Pooling Credit (Pool : BP Nation A) -121.33

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$96.99

Government Fees & Taxes

COUNTY 911 SERVICE FEE 0.50
 State 911 Service Fee 0.20
 WA State Telecom Tax 34.26
 City Telecom Tax 9.09
 City District Telecom Tax 4.55

TOTAL GOVERNMENT FEES & TAXES \$48.60

TOTAL CHARGES FOR: 425-508-3983 \$577.10

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
--------------------------	--------------------------	--------------	----------------	-------------	--------------

ODNNBIBPNTN300UNWUM

Unlimited Expd M2M		1,234			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		358			0.00
Daytime		2,202	2,202	0.25	550.50

Subtotal \$550.50

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
--------------------------	--------------------------------	--------------------	----------------------	-------------	--------------

Data Unlimited - DATA ACCESS		819,880	819,880	\$0.00/KB	0.00
------------------------------	--	---------	---------	-----------	------

Subtotal \$0.00

TOTAL USAGE CHARGES \$550.50

Call Detail 425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, 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
1	TUE	10/27	8:07AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 21 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Excd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
2		10/27	8:28AM	425-388-3879	EVERET WA	8	NVPM	DT				0.00
3		10/27	8:37AM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
4		10/27	9:37AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
5		10/27	9:40AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
6		10/27	9:51AM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
7		10/27	9:52AM	425-346-0035	EVERET WA	15	NVPM	DT				0.00
8		10/27	10:06AM	425-388-3411	CALL WAIT	2	NVPM	DT	CW			0.00
9		10/27	10:27AM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
10		10/27	10:29AM	425-388-3050	EVERET WA	5	NVPM	DT				0.00
11		10/27	11:06AM	425-825-5800	KIRKLA WA	1	NVPM	DT				0.00
12		10/27	11:06AM	425-299-6626	EVERET WA	6	MME0	DT	M2MC			0.00
13		10/27	12:06PM	425-448-5555	INCOMI CL	29	NVPM	DT				0.00
14		10/27	1:47PM	425-388-3411	EVERET WA	1	NVPM	DT				0.00
15		10/27	1:48PM	425-330-2950	INCOMI CL	8	NVPM	DT				0.00
16		10/27	2:01PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
17		10/27	2:02PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
18		10/27	2:04PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
19		10/27	2:06PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
20		10/27	2:07PM	425-418-4775	INCOMI CL	14	MME0	DT	M2MC			0.00
21		10/27	2:20PM	000-000-0000	BLOCKED	27	NVPM	DT	CW			0.00
22		10/27	2:49PM	425-329-1160	HALLS WA	1	NVPM	DT				0.00
23		10/27	2:50PM	425-392-1160	ISSAQU WA	18	NVPM	DT				0.00
24		10/27	3:09PM	206-465-3215	SEATTL WA	4	MME0	DT	M2MC			0.00
25		10/27	3:19PM	206-465-3215	SEATTL WA	34	MME0	DT	M2MC			0.00
26		10/27	3:52PM	425-388-3411	CALL WAIT	1	NVPM	DT	CW			0.00
27		10/27	3:53PM	206-390-4848	SEATTL WA	10	MME0	DT	M2MC			0.00
28		10/27	4:03PM	425-754-6581	EVERET WA	8	MME0	DT	M2MC			0.00
29		10/27	4:12PM	206-465-3215	SEATTL WA	8	MME0	DT	M2MC			0.00
30		10/27	4:27PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
31		10/27	4:45PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
32		10/27	4:57PM	206-447-8505	INCOMI CL	4	NVPM	DT				0.00
33		10/27	5:04PM	425-508-3983	INCOMI CL	1	NVPM	DT				0.00
34		10/27	5:25PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
35		10/27	5:26PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
36		10/27	5:28PM	206-852-9471	SEATTL WA	3	NVPM	DT				0.00
37		10/27	5:30PM	206-321-7805	CALL WAIT	11	MME0	DT	M2MC			0.00
38		10/27	5:46PM	206-595-0829	SEATTL WA	6	NVPM	DT				0.00
39		10/27	5:52PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
40		10/27	5:54PM	206-910-1832	SEATTL WA	12	MME0	DT	M2MC			0.00
41		10/27	6:05PM	206-465-3215	SEATTL WA	19	MME0	DT	M2MC			0.00
42		10/27	6:23PM	206-852-9471	SEATTL WA	2	NVPM	DT				0.00
43		10/27	6:33PM	425-328-5888	EVERET WA	7	NVPM	DT				0.00
44		10/27	6:39PM	425-508-3983	CALL WAIT	4	NVPM	DT	CW			0.00
45		10/27	6:44PM	206-852-9471	SEATTL WA	1	NVPM	DT				0.00
46		10/27	6:44PM	425-374-2040	EVERET WA	11	NVPM	DT				0.00
47		10/27	6:55PM	206-683-5329	SEATTL WA	13	NVPM	DT				0.00
48		10/27	7:09PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
49		10/27	7:12PM	425-328-5888	EVERET WA	57	NVPM	DT				0.00
50	WED	10/28	6:30AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
51		10/28	6:33AM	206-404-3409	SEATTL WA	5	NVPM	DT				0.00
52		10/28	7:16AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
53		10/28	7:18AM	206-448-3850	SEATTL WA	7	NVPM	DT				0.00
54		10/28	7:28AM	206-465-3215	INCOMI CL	15	MME0	DT	M2MC			0.00



Page: 22 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkrnd
 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
55	10/28	7:44AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC				0.00
56	10/28	7:52AM	206-674-1305	SEATTL WA	7	NVPM	DT					0.00
57	10/28	7:59AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC				0.00
58	10/28	8:23AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC				0.00
59	10/28	8:36AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC				0.00
60	10/28	8:42AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC				0.00
61	10/28	8:43AM	206-910-1832	SEATTL WA	19	MME0	DT	M2MC				0.00
62	10/28	9:45AM	425-299-2386	EVERET WA	2	MME0	DT	M2MC				0.00
63	10/28	9:52AM	425-374-2040	EVERET WA	11	NVPM	DT					0.00
64	10/28	10:03AM	206-910-1832	CALL WAIT	3	MME0	DT	M2MC				0.00
65	10/28	11:39AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC				0.00
66	10/28	11:44AM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC				0.00
67	10/28	12:03PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC				0.00
68	10/28	12:37PM	206-321-7805	INCOMI CL	6	MME0	DT	M2MC				0.00
69	10/28	12:43PM	202-224-5299	CALL WAIT	6	NVPM	DT	CW				0.00
70	10/28	12:51PM	425-754-6581	EVERET WA	14	MME0	DT	M2MC				0.00
71	10/28	1:05PM	206-465-3215	CALL WAIT	11	MME0	DT	M2MC				0.00
72	10/28	1:16PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC				0.00
73	10/28	1:19PM	206-321-7805	INCOMI CL	1	MME0	DT	M2MC				0.00
74	10/28	1:20PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC				0.00
75	10/28	1:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC				0.00
76	10/28	1:35PM	206-595-0829	INCOMI CL	2	NVPM	DT					0.00
77	10/28	1:39PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC				0.00
78	10/28	1:48PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC				0.00
79	10/28	1:52PM	206-321-7805	INCOMI CL	1	MME0	DT	M2MC				0.00
80	10/28	2:29PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC				0.00
81	10/28	2:41PM	404-827-2751	ATLANT GA	9	NVPM	DT					0.00
82	10/28	2:50PM	206-404-5686	SEATTL WA	5	NVPM	DT					0.00
83	10/28	3:18PM	000-000-0000	BLOCKED	1	NVPM	DT					0.00
84	10/28	3:58PM	425-346-0035	INCOMI CL	11	NVPM	DT			2.00		2.00
85	10/28	4:08PM	425-418-4775	CALL WAIT	12	MME0	DT	M2MC				0.00
86	10/28	4:49PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC				0.00
87	10/28	4:53PM	360-352-8623	CALL WAIT	1	BPNC	DT	CW		0.25		0.25
88	10/28	4:53PM	425-388-3411	CALL WAIT	1	BPNC	DT	CW		0.25		0.25
89	10/28	4:54PM	360-352-8623	OLYMPI WA	19	BPNC	DT			4.75		4.75
90	10/28	5:13PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC				0.00
91	10/28	5:13PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC				0.00
92	10/28	5:14PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC				0.00
93	10/28	5:15PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC				0.00
94	10/28	5:16PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC				0.00
95	10/28	5:17PM	425-328-5888	EVERET WA	4	BPNC	DT			1.00		1.00
96	10/28	5:20PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC				0.00
97	10/28	5:23PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC				0.00
98	10/28	5:24PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC				0.00
99	10/28	5:27PM	206-910-1832	SEATTL WA	8	MME0	DT	M2MC				0.00
100	10/28	6:02PM	425-328-5888	EVERET WA	1	BPNC	DT			0.25		0.25
101	10/28	6:14PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC				0.00
102	10/28	6:25PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC				0.00
103	10/28	7:00PM	425-346-0035	INCOMI CL	2	BPNC	DT			0.50		0.50
104	10/28	7:06PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC				0.00
105	10/28	7:06PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC				0.00
106	10/28	7:43PM	425-328-5888	EVERET WA	4	BPNC	DT			1.00		1.00
107	10/28	8:00PM	000-000-0000	BLOCKED	15	BPNC	DT			3.75		3.75



Page: 23 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
108	THU	10/29	6:53AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
109		10/29	8:24AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
110		10/29	8:26AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
111		10/29	9:19AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
112		10/29	9:20AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
113		10/29	9:22AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
114		10/29	9:24AM	425-754-8581	INCOMI CL	1	MME0	DT	M2MC			0.00
115		10/29	9:56AM	425-346-0035	EVERET WA	50	BPNC	DT		12.50		12.50
116		10/29	10:46AM	425-346-0035	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
117		10/29	10:48AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
118		10/29	12:39PM	425-870-5606	INCOMI CL	1	BPNC	DT		0.25		0.25
119		10/29	1:01PM	425-870-5606	EVERET WA	8	BPNC	DT		2.00		2.00
120		10/29	1:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
121		10/29	1:18PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
122		10/29	1:38PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
123		10/29	3:56PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
124		10/29	4:15PM	425-754-6581	INCOMI CL	16	MME0	DT	M2MC			0.00
125		10/29	4:33PM	425-346-0035	EVERET WA	4	BPNC	DT		1.00		1.00
126		10/29	4:37PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
127		10/29	4:38PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
128		10/29	4:52PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
129		10/29	5:02PM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
130		10/29	5:08PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
131		10/29	5:13PM	425-346-0035	EVERET WA	10	BPNC	DT		2.50		2.50
132		10/29	5:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
133		10/29	5:34PM	206-427-1649	SEATTLE WA	2	MME0	DT	M2MC			0.00
134		10/29	5:37PM	425-346-0035	EVERET WA	6	BPNC	DT		1.50		1.50
135		10/29	5:43PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
136		10/29	5:46PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
137	FRI	10/30	7:16AM	425-330-2950	INCOMI CL	2	BPNC	DT		0.50		0.50
138		10/30	8:18AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
139		10/30	8:58AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
140		10/30	9:00AM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
141		10/30	9:23AM	000-000-0000	BLOCKED	25	BPNC	DT		6.25		6.25
142		10/30	10:24AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
143		10/30	11:05AM	425-257-8687	INCOMI CL	3	BPNC	DT		0.75		0.75
144		10/30	11:11AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
145		10/30	11:38AM	425-864-4058	BELLEV WA	6	MME0	DT	M2MC			0.00
146		10/30	11:51AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
147		10/30	11:54AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
148		10/30	11:55AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
149		10/30	12:03PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
150		10/30	2:08PM	425-508-3983	INCOMI CL	1	BPNC	DT		0.25		0.25
151		10/30	2:51PM	206-460-7636	SEATTLE WA	37	BPNC	DT		9.25		9.25
152		10/30	3:28PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
153		10/30	3:47PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
154		10/30	3:48PM	000-000-0000	BLOCKED	4	BPNC	DT	CW	1.00		1.00
155		10/30	4:00PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
156		10/30	4:03PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
157		10/30	4:03PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
158		10/30	4:04PM	206-910-1832	INCOMI CL	11	MME0	DT	M2MC			0.00
159		10/30	4:14PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
160		10/30	4:14PM	206-910-1832	INCOMI CL	2	MME0	DT	M2MC			0.00



Page: 24 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
161		10/30	4:16PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
162		10/30	4:16PM	206-910-1832	INCOMI CL	9	MME0	DT	M2MC			0.00
163		10/30	4:37PM	206-321-7805	SEATTLE WA	3	MME0	DT	M2MC			0.00
164		10/30	4:47PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
165		10/30	4:59PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
166		10/30	5:08PM	425-330-2950	EVERET WA	1	BPNC	DT		0.25		0.25
167		10/30	5:13PM	425-330-2950	EVERET WA	2	BPNC	DT		0.50		0.50
168		10/30	5:48PM	206-465-3215	INCOMI CL	22	MME0	DT	M2MC			0.00
169		10/30	10:28PM	360-357-4057	OLYMPI WA	49	UNW9	NW				0.00
170	SAT	10/31	9:17AM	425-330-2950	EVERET WA	3	UNW9	NW				0.00
171		10/31	10:01AM	425-346-0035	INCOMI CL	26	UNW9	NW				0.00
172		10/31	2:16PM	206-390-4848	SEATTLE WA	12	UNW9	NW				0.00
173		10/31	3:47PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
174		10/31	3:59PM	425-328-5888	EVERET WA	6	UNW9	NW				0.00
175		10/31	4:04PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
176		10/31	4:17PM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
177		10/31	6:57PM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
178	SUN	11/01	2:47PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
179		11/01	2:48PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
180		11/01	3:09PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
181		11/01	3:23PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
182		11/01	3:27PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
183	MON	11/02	8:30AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
184		11/02	9:36AM	206-465-3215	SEATTLE WA	31	MME0	DT	M2MC			0.00
185		11/02	10:25AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
186		11/02	12:27PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
187		11/02	3:07PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
188		11/02	3:08PM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
189		11/02	3:55PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
190		11/02	5:01PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
191		11/02	5:44PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
192		11/02	6:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
193		11/02	7:34PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
194		11/02	7:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
195		11/02	7:45PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
196		11/02	8:03PM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
197	TUE	11/03	8:04AM	206-251-3704	SEATTLE WA	2	MME0	DT	M2MC			0.00
198		11/03	8:06AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
199		11/03	8:07AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
200		11/03	8:08AM	206-300-6270	SEATTLE WA	2	MME0	DT	M2MC			0.00
201		11/03	8:13AM	206-300-6270	INCOMI CL	2	MME0	DT	M2MC			0.00
202		11/03	8:18AM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
203		11/03	8:18AM	425-418-4775	CALL WAIT	5	MME0	DT	M2MC			0.00
204		11/03	9:20AM	425-864-4058	INCOMI CL	14	MME0	DT	M2MC			0.00
205		11/03	9:40AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
206		11/03	9:44AM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
207		11/03	9:50AM	206-300-6270	SEATTLE WA	1	MME0	DT	M2MC			0.00
208		11/03	9:59AM	206-390-4848	SEATTLE WA	9	MME0	DT	M2MC			0.00
209		11/03	10:08AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
210		11/03	10:09AM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
211		11/03	11:50AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
212		11/03	11:51AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
213		11/03	11:52AM	425-418-0936	EVERET WA	5	BPNC	DT		1.25		1.25



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn3
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
214		11/03	12:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
215		11/03	12:20PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
216		11/03	12:21PM	425-422-3710	EVERET WA	4	BPNC	DT		1.00		1.00
217		11/03	12:24PM	000-000-0000	BLOCKED	53	BPNC	DT	CW	13.25		13.25
218		11/03	1:16PM	425-418-4775	CALL WAIT	15	MME0	DT	M2MC			0.00
219		11/03	1:31PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
220		11/03	1:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
221		11/03	1:42PM	425-259-7922	EVERET WA	2	BPNC	DT		0.50		0.50
222		11/03	1:48PM	425-647-9599	BELLEV WA	1	MME0	DT	M2MC			0.00
223		11/03	1:51PM	425-346-0035	EVERET WA	48	BPNC	DT		12.00		12.00
224		11/03	2:39PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
225		11/03	2:44PM	425-346-0035	INCOMI CL	16	BPNC	DT		4.00		4.00
226		11/03	3:26PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
227		11/03	3:27PM	000-000-0000	BLOCKED	12	BPNC	DT	CW	3.00		3.00
228		11/03	4:08PM	425-259-2000	EVERET WA	1	BPNC	DT		0.25		0.25
229		11/03	4:26PM	202-236-2324	WASHIN DC	1	MME0	DT	M2MC			0.00
230		11/03	4:46PM	425-258-9333	EVERET WA	1	BPNC	DT		0.25		0.25
231		11/03	5:02PM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
232		11/03	5:05PM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
233		11/03	5:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
234		11/03	5:11PM	206-972-7207	SEATTL WA	12	MME0	DT	M2MC			0.00
235		11/03	5:23PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
236		11/03	5:36PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
237		11/03	5:38PM	425-870-5606	EVERET WA	9	BPNC	DT		2.25		2.25
238		11/03	5:57PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
239		11/03	7:18PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
240		11/03	8:37PM	425-745-1891	HALLS WA	1	BPNC	DT		0.25		0.25
241		11/03	8:38PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
242		11/03	8:52PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
243		11/03	8:53PM	206-406-3206	SEATTL WA	2	BPNC	DT		0.50		0.50
244	WED	11/04	7:55AM	425-422-3710	EVERET WA	1	BPNC	DT		0.25		0.25
245		11/04	7:56AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
246		11/04	8:17AM	000-000-0000	BLOCKED	16	BPNC	DT		4.00		4.00
247		11/04	8:34AM	425-418-4775	INCOMI CL	14	MME0	DT	M2MC			0.00
248		11/04	8:48AM	425-346-0035	EVERET WA	8	BPNC	DT		2.00		2.00
249		11/04	8:59AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
250		11/04	9:10AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
251		11/04	11:05AM	425-418-4775	EVERET WA	14	MME0	DT	M2MC			0.00
252		11/04	11:48AM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
253		11/04	12:19PM	425-346-0035	EVERET WA	41	BPNC	DT		10.25		10.25
254		11/04	12:59PM	000-000-0000	BLOCKED	30	BPNC	DT	CW	7.50		7.50
255		11/04	1:33PM	425-445-2102	INCOMI CL	11	BPNC	DT		2.75		2.75
256		11/04	1:45PM	206-390-4848	SEATTL WA	12	MME0	DT	M2MC			0.00
257		11/04	2:00PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
258		11/04	2:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
259		11/04	2:34PM	000-000-0000	BLOCKED	7	BPNC	DT		1.75		1.75
260		11/04	2:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
261		11/04	2:43PM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
262		11/04	2:48PM	000-000-0000	BLOCKED	12	BPNC	DT	CW	3.00		3.00
263		11/04	3:00PM	425-418-4775	CALL WAIT	19	MME0	DT	M2MC			0.00
264		11/04	3:22PM	425-328-7713	EVERET WA	8	MME0	DT	M2MC			0.00
265		11/04	3:31PM	000-000-0000	BLOCKED	55	BPNC	DT		13.75		13.75
266		11/04	4:25PM	425-754-6581	CALL WAIT	13	MME0	DT	M2MC			0.00



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
267		11/04	4:38PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
268		11/04	4:40PM	206-550-1642	SEATTL WA	1	BPNC	DT		0.25		0.25
269		11/04	4:43PM	000-000-0000	BLOCKED	27	BPNC	DT		6.75		6.75
270		11/04	5:20PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
271		11/04	5:23PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
272		11/04	7:04PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
273	THU	11/05	7:21AM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
274		11/05	7:30AM	425-346-0035	INCOMI CL	31	BPNC	DT		7.75		7.75
275		11/05	8:48AM	360-631-1295	INCOMI CL	1	BPNC	DT		0.25		0.25
276		11/05	9:05AM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
277		11/05	9:25AM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
278		11/05	9:28AM	425-328-5888	EVERET WA	4	BPNC	DT		1.00		1.00
279		11/05	9:31AM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
280		11/05	9:37AM	425-328-5888	EVERET WA	16	BPNC	DT		4.00		4.00
281		11/05	9:52AM	000-000-0000	BLOCKED	6	BPNC	DT	CW	1.50		1.50
282		11/05	9:58AM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
283		11/05	9:58AM	425-388-3411	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
284		11/05	10:00AM	206-550-1642	SEATTL WA	1	BPNC	DT		0.25		0.25
285		11/05	10:01AM	206-550-1642	SEATTL WA	5	BPNC	DT		1.25		1.25
286		11/05	10:22AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
287		11/05	12:04PM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
288		11/05	2:10PM	425-392-6407	INCOMI CL	2	BPNC	DT		0.50		0.50
289		11/05	3:24PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
290		11/05	3:30PM	206-296-1013	SEATTL WA	1	BPNC	DT		0.25		0.25
291		11/05	3:32PM	425-754-7117	EVERET WA	2	BPNC	DT		0.50		0.50
292		11/05	3:34PM	425-388-3411	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
293		11/05	3:39PM	000-000-0000	BLOCKED	22	BPNC	DT		5.50		5.50
294		11/05	4:01PM	425-346-0035	EVERET WA	34	BPNC	DT		8.50		8.50
295		11/05	4:35PM	425-346-0035	EVERET WA	7	BPNC	DT		1.75		1.75
296		11/05	4:50PM	206-623-0340	SEATTL WA	11	BPNC	DT		2.75		2.75
297		11/05	5:01PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
298		11/05	5:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
299		11/05	5:05PM	425-388-3879	EVERET WA	11	BPNC	DT		2.75		2.75
300		11/05	5:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
301		11/05	5:17PM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
302		11/05	5:29PM	206-623-0340	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
303		11/05	5:32PM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
304		11/05	5:33PM	206-448-9347	SEATTL WA	12	BPNC	DT		3.00		3.00
305		11/05	5:55PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
306		11/05	5:57PM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
307		11/05	6:27PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
308		11/05	6:28PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
309		11/05	6:28PM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
310		11/05	6:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
311		11/05	6:31PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
312		11/05	6:34PM	425-754-7117	EVERET WA	3	BPNC	DT		0.75		0.75
313		11/05	7:51PM	425-870-5606	EVERET WA	9	BPNC	DT		2.25		2.25
314	FRI	11/06	7:59AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
315		11/06	9:14AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
316		11/06	11:06AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
317		11/06	11:16AM	425-870-5606	EVERET WA	5	BPNC	DT		1.25		1.25
318		11/06	12:08PM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
319		11/06	12:16PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 27 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
320		11/06	2:06PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
321		11/06	2:13PM	000-000-0000	BLOCKED	7	BPNC	DT		1.75		1.75
322		11/06	2:21PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
323		11/06	2:22PM	425-348-0035	EVERET WA	14	BPNC	DT		3.50		3.50
324		11/06	2:57PM	425-330-2950	EVERET WA	3	BPNC	DT		0.75		0.75
325		11/06	3:24PM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50
326		11/06	3:41PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
327		11/06	5:02PM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
328		11/06	5:15PM	425-870-5606	EVERET WA	2	BPNC	DT		0.50		0.50
329		11/06	5:31PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
330		11/06	5:53PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
331		11/06	6:17PM	425-647-9599	BELLEV WA	3	MME0	DT	M2MC			0.00
332		11/06	6:58PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
333		11/06	6:59PM	000-000-0000	BLOCKED	4	MME0	DT	M2MC			0.00
334	SAT	11/07	11:20AM	206-617-4872	SEATTL WA	5	UNW9	NW				0.60
335		11/07	12:53PM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00
336		11/07	12:57PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
337		11/07	1:15PM	425-418-4775	INCOMI CL	1	UNW9	NW				0.00
338		11/07	2:03PM	425-328-5888	EVERET WA	3	UNW9	NW				0.00
339		11/07	2:06PM	425-870-5606	INCOMI CL	3	UNW9	NW				0.00
340	SUN	11/08	12:15PM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
341		11/08	12:46PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
342		11/08	12:47PM	425-338-3972	SILVER WA	1	UNW9	NW				0.00
343		11/08	6:43PM	425-348-0035	EVERET WA	9	UNW9	NW				0.00
344	MON	11/09	8:37AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
345		11/09	8:43AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
346		11/09	8:45AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
347		11/09	8:50AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
348		11/09	8:53AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
349		11/09	8:58AM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
350		11/09	9:02AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
351		11/09	9:05AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
352		11/09	9:13AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
353		11/09	9:13AM	206-390-4848	SEATTL WA	4	MME0	DT	M2MC			0.00
354		11/09	9:35AM	425-348-0035	EVERET WA	1	BPNC	DT		0.25		0.25
355		11/09	10:04AM	425-348-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
356		11/09	10:39AM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
357		11/09	12:06PM	206-390-4848	SEATTL WA	2	MME0	DT	M2MC			0.00
358		11/09	12:15PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
359		11/09	12:19PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
360		11/09	12:25PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
361		11/09	1:12PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
362		11/09	1:13PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
363		11/09	1:18PM	253-589-2489	TACOMA WA	2	BPNC	DT		0.50		0.50
364		11/09	1:20PM	206-684-8805	SEATTL WA	2	BPNC	DT		0.50		0.50
365		11/09	1:25PM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
366		11/09	1:48PM	000-000-0000	BLOCKED	39	BPNC	DT		9.75		9.75
367		11/09	2:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
368		11/09	3:35PM	425-388-3883	EVERET WA	8	BPNC	DT		2.00		2.00
369		11/09	3:44PM	206-876-5427	SEATTL WA	16	BPNC	DT		4.00		4.00
370		11/09	4:00PM	206-910-1832	SEATTL WA	12	MME0	DT	M2MC			0.00
371		11/09	4:11PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
372		11/09	4:13PM	206-733-9087	SEATTL WA	1	BPNC	DT		0.25		0.25



Page: 28 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,

UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
373		11/09	4:14PM	206-684-5335	SEATTLE WA	1	BPNC	DT		0.25		0.25
374		11/09	4:16PM	206-786-4441	SEATTLE WA	2	BPNC	DT		0.50		0.50
375		11/09	4:18PM	206-733-9087	CALL WAIT	7	BPNC	DT	CW	1.75		1.75
376		11/09	4:24PM	206-849-1869	SEATTLE WA	1	BPNC	DT		0.25		0.25
377		11/09	4:25PM	206-849-1869	SEATTLE WA	4	BPNC	DT		1.00		1.00
378		11/09	4:28PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
379		11/09	4:43PM	206-849-1869	SEATTLE WA	2	BPNC	DT		0.50		0.50
380		11/09	4:45PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
381		11/09	4:46PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
382		11/09	4:49PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
383		11/09	4:55PM	425-556-2109	KIRKLA WA	1	BPNC	DT		0.25		0.25
384		11/09	4:55PM	206-390-4848	SEATTLE WA	14	MME0	DT	M2MC			0.00
385		11/09	5:11PM	253-798-8692	TACOMA WA	7	BPNC	DT		1.75		1.75
386		11/09	9:22PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
387		11/09	9:23PM	425-418-4775	CALL WAIT	6	UNW9	NW	CW			0.00
388		11/09	9:28PM	425-418-4775	EVERET WA	2	UNW9	NW				0.00
389		11/09	9:30PM	425-346-0035	EVERET WA	6	UNW9	NW				0.00
390		11/09	9:51PM	000-000-0000	BLOCKED	7	UNW9	NW				0.00
391		11/09	9:57PM	425-346-0035	EVERET WA	8	UNW9	NW				0.00
392	TUE	11/10	8:27AM	000-000-0000	BLOCKED	16	MME0	DT	M2MC			0.00
393		11/10	8:43AM	206-817-1434	SEATTLE WA	2	BPNC	DT		0.50		0.50
394		11/10	8:45AM	425-388-3600	EVERET WA	1	BPNC	DT		0.25		0.25
395		11/10	9:30AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
396		11/10	10:20AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
397		11/10	11:47AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
398		11/10	11:49AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
399		11/10	12:25PM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
400		11/10	12:28PM	000-000-0000	BLOCKED	4	BPNC	DT		1.00		1.00
401		11/10	2:19PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
402		11/10	2:21PM	425-388-3883	EVERET WA	17	BPNC	DT		4.25		4.25
403		11/10	2:43PM	000-000-0000	BLOCKED	48	BPNC	DT		12.00		12.00
404		11/10	3:31PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
405		11/10	3:59PM	425-346-0035	EVERET WA	17	BPNC	DT		4.25		4.25
406		11/10	4:25PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
407		11/10	4:51PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
408		11/10	4:52PM	000-000-0000	BLOCKED	8	BPNC	DT	CW	2.00		2.00
409		11/10	5:00PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
410		11/10	5:01PM	425-346-0035	EVERET WA	10	BPNC	DT		2.50		2.50
411		11/10	5:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
412		11/10	5:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
413		11/10	5:23PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
414		11/10	5:44PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
415		11/10	5:53PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
416		11/10	5:55PM	206-298-3065	SEATTLE WA	1	BPNC	DT		0.25		0.25
417		11/10	5:55PM	425-640-4002	HALLS WA	2	BPNC	DT		0.50		0.50
418		11/10	6:00PM	425-327-3602	EVERET WA	5	MME0	DT	M2MC			0.00
419		11/10	6:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
420		11/10	6:13PM	206-390-4848	SEATTLE WA	5	MME0	DT	M2MC			0.00
421		11/10	6:32PM	000-000-0000	BLOCKED	12	MME0	DT	M2MC			0.00
422		11/10	7:16PM	206-251-3704	SEATTLE WA	1	MME0	DT	M2MC			0.00
423		11/10	7:27PM	000-000-0000	BLOCKED	14	MME0	DT	M2MC			0.00
424	WED	11/11	1:03PM	425-754-7117	EVERET WA	1	BPNC	DT		0.25		0.25
425		11/11	1:04PM	206-817-1434	SEATTLE WA	1	BPNC	DT		0.25		0.25



Page: 29 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
426		11/11	1:05PM	206-817-1434	SEATTLE WA	2	BPNC	DT		0.50		0.50
427		11/11	1:07PM	805-689-0035	SANBAR CA	2	BPNC	DT		0.50		0.50
428		11/11	2:18PM	805-964-5919	SANBAR CA	10	BPNC	DT		2.50		2.50
429		11/11	3:51PM	425-346-0035	INCOMI CL	4	BPNC	DT		1.00		1.00
430		11/11	6:52PM	206-251-3704	SEATTLE WA	3	MME0	DT	M2MC			0.00
431		11/11	8:04PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
432		11/11	8:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
433	THU	11/12	7:52AM	425-388-3600	EVERET WA	1	BPNC	DT		0.25		0.25
434		11/12	7:57AM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
435		11/12	8:27AM	425-640-4002	HALLS WA	21	BPNC	DT		5.25		5.25
436		11/12	8:48AM	425-346-0035	EVERET WA	35	BPNC	DT		8.75		8.75
437		11/12	9:23AM	425-346-0035	INCOMI CL	9	BPNC	DT		2.25		2.25
438		11/12	11:53AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
439		11/12	12:14PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
440		11/12	12:19PM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
441		11/12	12:23PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
442		11/12	12:25PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
443		11/12	12:26PM	425-754-7117	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
444		11/12	2:49PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
445		11/12	2:52PM	425-210-0446	EVERET WA	14	BPNC	DT		3.50		3.50
446		11/12	3:13PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
447		11/12	3:20PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
448		11/12	3:22PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
449		11/12	3:24PM	000-000-0000	BLOCKED	9	BPNC	DT	CW	2.25		2.25
450		11/12	3:33PM	425-388-3879	EVERET WA	7	BPNC	DT		1.75		1.75
451		11/12	3:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
452		11/12	3:47PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
453		11/12	4:55PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
454		11/12	5:09PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
455		11/12	5:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
456		11/12	6:53PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
457		11/12	7:28PM	425-328-5888	EVERET WA	14	BPNC	DT		3.50		3.50
458		11/12	7:41PM	206-390-4848	SEATTLE WA	6	MME0	DT	M2MC			0.00
459		11/12	9:12PM	425-346-0035	EVERET WA	21	UNW9	NW				0.00
460	FRI	11/13	8:06AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
461		11/13	8:12AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
462		11/13	8:30AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
463		11/13	8:32AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
464		11/13	9:49AM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
465		11/13	9:51AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
466		11/13	10:01AM	425-346-0035	INCOMI CL	21	BPNC	DT		5.25		5.25
467		11/13	10:22AM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
468		11/13	11:20AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
469		11/13	11:20AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
470		11/13	11:22AM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
471		11/13	11:38AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
472		11/13	12:15PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
473		11/13	12:17PM	425-210-0446	INCOMI CL	6	BPNC	DT		1.50		1.50
474		11/13	12:43PM	425-647-9599	INCOMI CL	1	MME0	DT	M2MC			0.00
475		11/13	4:30PM	425-754-8068	INCOMI CL	2	MME0	DT	M2MC			0.00
476		11/13	4:34PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
477		11/13	4:41PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
478		11/13	4:46PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
479		11/13	4:47PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
480		11/13	4:48PM	425-388-3411	INCOMI CL	14	BPNC	DT		3.50		3.50
481		11/13	5:02PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
482		11/13	5:08PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
483		11/13	5:31PM	425-346-0035	INCOMI CL	4	BPNC	DT		1.00		1.00
484		11/13	5:37PM	425-346-0035	INCOMI CL	26	BPNC	DT		6.50		6.50
485		11/13	11:30PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
486		11/13	11:30PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
487	SAT	11/14	8:33AM	425-346-0035	INCOMI CL	8	UNW9	NW				0.00
488		11/14	10:46AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
489		11/14	10:48AM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
490		11/14	11:47AM	425-346-0035	EVERET WA	30	UNW9	NW				0.00
491		11/14	4:06PM	425-418-0035	EVERET WA	1	UNW9	NW				0.00
492		11/14	4:10PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
493		11/14	4:30PM	425-418-4775	INCOMI CL	2	UNW9	NW				0.00
494		11/14	4:32PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
495		11/14	4:33PM	425-418-4775	EVERET WA	11	UNW9	NW				0.00
496		11/14	7:29PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
497	SUN	11/15	9:56AM	425-346-0035	EVERET WA	23	UNW9	NW				0.00
498		11/15	5:08PM	425-328-7713	EVERET WA	13	UNW9	NW				0.00
499		11/15	5:59PM	425-328-5888	EVERET WA	4	UNW9	NW				0.00
500		11/15	6:51PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
501		11/15	9:39PM	425-346-0035	INCOMI CL	25	UNW9	NW				0.00
502	MON	11/16	7:35AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
503		11/16	7:43AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
504		11/16	8:39AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
505		11/16	8:39AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
506		11/16	8:47AM	425-346-0035	EVERET WA	21	BPNC	DT		5.25		5.25
507		11/16	10:10AM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
508		11/16	11:42AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
509		11/16	12:05PM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00
510		11/16	12:18PM	360-708-3899	MT VER WA	21	MME0	DT	M2MC			0.00
511		11/16	12:41PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
512		11/16	12:44PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
513		11/16	12:45PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
514		11/16	12:51PM	425-328-7713	EVERET WA	8	MME0	DT	M2MC			0.00
515		11/16	2:55PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
516		11/16	2:57PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
517		11/16	4:03PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
518		11/16	4:04PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
519		11/16	4:15PM	425-346-0035	EVERET WA	17	BPNC	DT		4.25		4.25
520		11/16	4:36PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
521		11/16	4:37PM	425-210-0446	EVERET WA	30	BPNC	DT		7.50		7.50
522		11/16	5:07PM	425-346-0035	INCOMI CL	27	BPNC	DT		6.75		6.75
523		11/16	5:46PM	425-422-3710	INCOMI CL	11	BPNC	DT		2.75		2.75
524		11/16	5:57PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
525		11/16	6:24PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
526		11/16	6:27PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
527		11/16	7:48PM	425-328-7713	INCOMI CL	11	MME0	DT	M2MC			0.00
528		11/16	8:33PM	425-328-5888	EVERET WA	28	BPNC	DT		7.00		7.00
529		11/16	9:48PM	425-346-0035	INCOMI CL	20	UNW9	NW				0.00
530	TUE	11/17	6:46AM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
531		11/17	6:51AM	000-000-0000	BLOCKED	10	MME0	DT	M2MC			0.00



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
532		11/17	7:14AM	425-346-0035	EVERET WA	12	BPNC	DT		3.00		3.00
533		11/17	9:06AM	206-390-4848	SEATTLE WA	2	MME0	DT	M2MC			0.00
534		11/17	9:08AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
535		11/17	9:14AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
536		11/17	9:20AM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
537		11/17	11:18AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
538		11/17	11:36AM	425-327-4561	INCOMI CL	2	MME0	DT	M2MC			0.00
539		11/17	11:57AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
540		11/17	12:02PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
541		11/17	12:39PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
542		11/17	12:41PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
543		11/17	12:42PM	425-388-3883	EVERET WA	5	BPNC	DT		1.25		1.25
544		11/17	12:47PM	425-210-0446	CALL WAIT	5	BPNC	DT	CW	1.25		1.25
545		11/17	1:04PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
546		11/17	1:12PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
547		11/17	3:21PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
548		11/17	3:22PM	425-328-7713	EVERET WA	8	MME0	DT	M2MC			0.00
549		11/17	3:30PM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
550		11/17	3:46PM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
551		11/17	4:49PM	360-708-3899	MT VER WA	25	MME0	DT	M2MC			0.00
552		11/17	5:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
553		11/17	5:34PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
554		11/17	6:29PM	425-346-0035	EVERET WA	6	BPNC	DT		1.50		1.50
555	WED	11/18	7:57AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
556		11/18	8:06AM	425-346-0035	EVERET WA	41	BPNC	DT		10.25		10.25
557		11/18	9:38AM	360-708-3899	MT VER WA	11	MME0	DT	M2MC			0.00
558		11/18	10:01AM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
559		11/18	11:20AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
560		11/18	11:32AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
561		11/18	11:35AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
562		11/18	12:06PM	000-000-0000	BLOCKED	5	BPNC	DT		1.25		1.25
563		11/18	12:11PM	000-000-0000	BLOCKED	60	BPNC	DT		15.00		15.00
564		11/18	1:10PM	000-000-0000	BLOCKED	9	BPNC	DT		2.25		2.25
565		11/18	1:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
566		11/18	1:21PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
567		11/18	1:22PM	425-418-4775	CALL WAIT	4	MME0	DT	M2MC			0.00
568		11/18	1:26PM	206-910-1832	SEATTLE WA	12	MME0	DT	M2MC			0.00
569		11/18	1:38PM	425-388-3883	EVERET WA	17	BPNC	DT		4.25		4.25
570		11/18	1:55PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
571		11/18	1:57PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
572		11/18	2:15PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
573		11/18	2:33PM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
574		11/18	2:37PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
575		11/18	5:10PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
576		11/18	6:02PM	000-000-0000	BLOCKED	6	MME0	DT	M2MC			0.00
577		11/18	6:46PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
578		11/18	6:50PM	425-328-5888	EVERET WA	15	BPNC	DT		3.75		3.75
579		11/18	7:47PM	425-346-0035	EVERET WA	6	BPNC	DT		1.50		1.50
580	THU	11/19	8:15AM	206-498-2155	SEATTLE WA	3	BPNC	DT		0.75		0.75
581		11/19	8:39AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
582		11/19	9:06AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
583		11/19	9:38AM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
584		11/19	9:51AM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 32 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,

UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
585		11/19	10:24AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
586		11/19	10:33AM	000-000-0000	BLOCKED	24	BPNC	DT		6.00		6.00
587		11/19	10:57AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
588		11/19	10:58AM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
589		11/19	11:04AM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
590		11/19	11:16AM	425-232-2236	EVERET WA	2	MME0	DT	M2MC			0.00
591		11/19	11:38AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
592		11/19	11:43AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
593		11/19	11:44AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
594		11/19	12:03PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
595		11/19	1:57PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
596		11/19	2:55PM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50
597		11/19	2:56PM	000-000-0000	BLOCKED	5	BPNC	DT		1.25		1.25
598		11/19	3:01PM	000-000-0000	BLOCKED	10	BPNC	DT		2.50		2.50
599		11/19	3:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
600		11/19	3:58PM	425-346-0035	EVERET WA	12	BPNC	DT		3.00		3.00
601		11/19	4:09PM	425-232-2236	CALL WAIT	12	MME0	DT	M2MC			0.00
602		11/19	4:20PM	425-513-0800	CALL WAIT	17	BPNC	DT	CW	4.25		4.25
603		11/19	4:37PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
604		11/19	4:39PM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
605		11/19	5:13PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
606		11/19	6:05PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
607		11/19	8:03PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
608		11/19	8:12PM	425-346-0035	EVERET WA	4	BPNC	DT		1.00		1.00
609		11/19	8:15PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
610		11/19	8:16PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
611		11/19	8:19PM	425-346-0035	EVERET WA	9	BPNC	DT		2.25		2.25
612		11/19	8:28PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
613		11/19	8:30PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
614		11/19	8:31PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
615		11/19	8:33PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
616		11/19	8:36PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
617		11/19	8:36PM	425-346-0035	EVERET WA	11	BPNC	DT		2.75		2.75
618		11/19	8:47PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
619	FRI	11/20	8:07AM	425-388-3879	EVERET WA	8	BPNC	DT		2.00		2.00
620		11/20	8:15AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
621		11/20	8:25AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
622		11/20	8:55AM	425-388-3883	EVERET WA	8	BPNC	DT		2.00		2.00
623		11/20	9:17AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
624		11/20	9:29AM	425-754-6581	INCOMI CL	10	MME0	DT	M2MC			0.00
625		11/20	9:39AM	425-388-3411	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
626		11/20	9:42AM	425-346-0035	INCOMI CL	10	BPNC	DT		2.50		2.50
627		11/20	10:14AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
628		11/20	10:46AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
629		11/20	10:56AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
630		11/20	11:01AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
631		11/20	11:02AM	206-817-1434	CALL WAIT	7	BPNC	DT	CW	1.75		1.75
632		11/20	11:09AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
633		11/20	11:12AM	425-388-3883	EVERET WA	11	BPNC	DT		2.75		2.75
634		11/20	11:43AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
635		11/20	11:59AM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
636		11/20	12:03PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
637		11/20	1:52PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25



Page: 33 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
638		11/20	1:56PM	425-388-3411	INCOMI CL	27	BPNC	DT		6.75		6.75
639		11/20	2:24PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
640		11/20	2:29PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
641		11/20	2:29PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
642		11/20	2:36PM	000-000-0000	BLOCKED	14	BPNC	DT		3.50		3.50
643		11/20	3:28PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
644		11/20	3:41PM	425-346-0035	EVERET WA	32	BPNC	DT		8.00		8.00
645		11/20	4:50PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
646		11/20	4:57PM	206-910-1832	SEATTLE WA	1	MME0	DT	M2MC			0.00
647		11/20	4:58PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
648		11/20	5:01PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
649		11/20	5:01PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
650		11/20	5:07PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
651		11/20	6:17PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
652	SAT	11/21	9:56AM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
653		11/21	2:08PM	425-328-7713	INCOMI CL	2	UNW9	NW				0.00
654	SUN	11/22	10:09AM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
655		11/22	11:44AM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
656		11/22	1:59PM	425-418-0936	INCOMI CL	3	UNW9	NW				0.00
657		11/22	2:19PM	425-418-4775	EVERET WA	1	UNW9	NW				0.00
658		11/22	2:19PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
659		11/22	2:22PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
660		11/22	2:36PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
661		11/22	2:46PM	206-779-1494	SEATTLE WA	2	UNW9	NW				0.00
662		11/22	2:58PM	425-418-0936	INCOMI CL	2	UNW9	NW				0.00
663		11/22	3:02PM	425-418-0936	INCOMI CL	1	UNW9	NW				0.00
664		11/22	3:03PM	425-418-0936	INCOMI CL	4	UNW9	NW				0.00
665		11/22	3:21PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
666		11/22	6:13PM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
667		11/22	6:47PM	425-263-7925	EVERET WA	1	UNW9	NW				0.00
668	MON	11/23	9:22AM	206-390-4848	SEATTLE WA	4	MME0	DT	M2MC			0.00
669		11/23	9:37AM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
670		11/23	10:06AM	206-310-0599	SEATTLE WA	1	BPNC	DT		0.25		0.25
671		11/23	10:06AM	206-310-0599	SEATTLE WA	1	BPNC	DT		0.25		0.25
672		11/23	10:24AM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
673		11/23	11:38AM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
674		11/23	11:44AM	425-346-0035	EVERET WA	25	BPNC	DT		6.25		6.25
675		11/23	12:54PM	425-388-3883	EVERET WA	16	BPNC	DT		4.00		4.00
676		11/23	2:26PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
677		11/23	2:30PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
678		11/23	2:36PM	425-328-7713	EVERET WA	6	MME0	DT	M2MC			0.00
679		11/23	2:41PM	425-388-3219	EVERET WA	1	BPNC	DT		0.25		0.25
680		11/23	2:42PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
681		11/23	3:39PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
682		11/23	4:05PM	425-388-3411	INCOMI CL	30	BPNC	DT		7.50		7.50
683		11/23	4:37PM	425-339-3000	EVERET WA	8	BPNC	DT		2.00		2.00
684		11/23	6:02PM	425-210-0446	EVERET WA	4	BPNC	DT		1.00		1.00
685		11/23	6:05PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
686		11/23	6:06PM	425-328-7713	EVERET WA	5	MME0	DT	M2MC			0.00
687		11/23	6:12PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
688		11/23	6:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
689		11/23	7:27PM	425-328-5888	EVERET WA	52	BPNC	DT		13.00		13.00
690	TUE	11/24	9:04AM	425-388-3050	EVERET WA	11	BPNC	DT		2.75		2.75



Page: 34 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkrnd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
691		11/24	9:42AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
692		11/24	9:44AM	425-388-3219	EVERET WA	1	BPNC	DT		0.25		0.25
693		11/24	10:00AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
694		11/24	10:15AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
695		11/24	10:17AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
696		11/24	10:18AM	425-388-3411	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
697		11/24	10:20AM	425-257-8687	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
698		11/24	10:22AM	425-388-3219	EVERET WA	4	BPNC	DT		1.00		1.00
699		11/24	10:34AM	425-257-8687	INCOMI CL	4	BPNC	DT		1.00		1.00
700		11/24	11:40AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
701		11/24	11:47AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
702		11/24	1:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
703		11/24	3:27PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
704		11/24	3:30PM	425-388-3050	EVERET WA	8	BPNC	DT		2.00		2.00
705		11/24	3:38PM	206-310-0599	INCOMI CL	18	BPNC	DT		4.50		4.50
706		11/24	4:28PM	425-754-6581	INCOMI CL	8	MME0	DT	M2MC			0.00
707		11/24	4:37PM	000-000-0000	BLOCKED	19	BPNC	DT		4.75		4.75
708		11/24	5:04PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
709		11/24	5:04PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
710		11/24	6:05PM	206-390-4848	SEATTLE WA	9	MME0	DT	M2MC			0.00
711	WED	11/25	9:03AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
712		11/25	11:26AM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
713		11/25	11:32AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
714		11/25	11:50AM	425-328-5888	INCOMI CL	2	BPNC	DT		0.50		0.50
715		11/25	1:20PM	425-870-7991	INCOMI CL	1	BPNC	DT		0.25		0.25
Subtotal Minutes						4094				550.50		550.50
Totals						4094				550.50		550.50
Interstate Calls Subtotal												3.00
Intrastate Calls Subtotal												547.50

Data Detail 425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	10/26	2:31PM	Data Transfer	Data	7,481 KB	UMB1	AT	GPRR	Out	0.00
2		10/26	10:11PM	Data Transfer	Data	13,725 KB	UMB1	AT	GPRR	Out	0.00
3	TUE	10/27	2:12AM	Data Transfer	Data	18,926 KB	UMB1	AT	GPRR	Out	0.00
4		10/27	6:20PM	Data Transfer	Data	124 KB	UMB1	AT	GPRR	Out	0.00
5		10/27	7:20PM	Data Transfer	Data	24,385 KB	UMB1	AT	GPRR	Out	0.00
6	WED	10/28	9:20AM	Data Transfer	Data	100 KB	UMB1	AT	GPRR	Out	0.00
7		10/28	7:27PM	Data Transfer	Data	33,194 KB	UMB1	AT	GPRR	Out	0.00
8	THU	10/29	4:30AM	Data Transfer	Data	5,642 KB	UMB1	AT	GPRR	Out	0.00
9		10/29	7:30AM	Data Transfer	Data	794 KB	UMB1	AT	GPRR	Out	0.00
10		10/29	5:51PM	Data Transfer	Data	7,306 KB	UMB1	AT	GPRR	Out	0.00
11	FRI	10/30	1:51AM	Data Transfer	Data	25,037 KB	UMB1	AT	GPRR	Out	0.00
12	SAT	10/31	1:11AM	Data Transfer	Data	13,366 KB	UMB1	AT	GPRR	Out	0.00
13	SUN	11/01	1:42AM	Data Transfer	Data	36,561 KB	UMB1	AT	GPRR	Out	0.00



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
14	MON	11/02	1:58AM	Data Transfer	Data	5,993 KB	UMB1	AT	GPRR	Out	0.00
15		11/02	4:58AM	Data Transfer	Data	2,939 KB	UMB1	AT	GPRR	Out	0.00
16		11/02	5:19PM	Data Transfer	Data	3,807 KB	UMB1	AT	GPRR	Out	0.00
17		11/02	8:16PM	Data Transfer	Data	438 KB	UMB1	AT	GPRR	Out	0.00
18		11/02	9:35PM	Data Transfer	Data	3,922 KB	UMB1	AT	GPRR	Out	0.00
19	TUE	11/03	12:53AM	Data Transfer	Data	15,421 KB	UMB1	AT	GPRR	Out	0.00
20	WED	11/04	12:53AM	Data Transfer	Data	10,185 KB	UMB1	AT	GPRR	Out	0.00
21		11/04	6:52PM	Data Transfer	Data	3,775 KB	UMB1	AT	GPRR	Out	0.00
22		11/04	11:28PM	Data Transfer	Data	376 KB	UMB1	AT	GPRR	Out	0.00
23	THU	11/05	12:28AM	Data Transfer	Data	14,953 KB	UMB1	AT	GPRR	Out	0.00
24		11/05	5:46PM	Data Transfer	Data	2,343 KB	UMB1	AT	GPRR	Out	0.00
25		11/05	10:23PM	Data Transfer	Data	14,678 KB	UMB1	AT	GPRR	Out	0.00
26	FRI	11/06	7:00PM	Data Transfer	Data	6,072 KB	UMB1	AT	GPRR	Out	0.00
27	SAT	11/07	1:29AM	Data Transfer	Data	6,043 KB	UMB1	AT	GPRR	Out	0.00
28		11/07	3:29PM	Data Transfer	Data	6,171 KB	UMB1	AT	GPRR	Out	0.00
29		11/07	11:04PM	Data Transfer	Data	19,377 KB	UMB1	AT	GPRR	Out	0.00
30	SUN	11/08	6:31PM	Data Transfer	Data	19,869 KB	UMB1	AT	GPRR	Out	0.00
31	MON	11/09	4:24PM	Data Transfer	Data	825 KB	UMB1	AT	GPRR	Out	0.00
32		11/09	7:49PM	Data Transfer	Data	1,172 KB	UMB1	AT	GPRR	Out	0.00
33	TUE	11/10	2:45AM	Data Transfer	Data	10,815 KB	UMB1	AT	GPRR	Out	0.00
34		11/10	5:21PM	Data Transfer	Data	8,439 KB	UMB1	AT	GPRR	Out	0.00
35	WED	11/11	12:36AM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
36		11/11	12:39AM	Data Transfer	Data	6,572 KB	UMB1	AT	GPRR	Out	0.00
37		11/11	2:45AM	Data Transfer	Data	16,112 KB	UMB1	AT	GPRR	Out	0.00
38	THU	11/12	10:10AM	Data Transfer	Data	6,081 KB	UMB1	AT	GPRR	Out	0.00
39		11/12	12:35PM	Data Transfer	Data	4,561 KB	UMB1	AT	GPRR	Out	0.00
40		11/12	10:53PM	Data Transfer	Data	601 KB	UMB1	AT	GPRR	Out	0.00
41	FRI	11/13	3:16AM	Data Transfer	Data	84 KB	UMB1	AT	GPRR	Out	0.00
42		11/13	5:16AM	Data Transfer	Data	55,365 KB	UMB1	AT	GPRR	Out	0.00
43	SAT	11/14	1:55AM	Data Transfer	Data	30,296 KB	UMB1	AT	GPRR	Out	0.00
44	SUN	11/15	3:00AM	Data Transfer	Data	17,561 KB	UMB1	AT	GPRR	Out	0.00
45		11/15	11:00PM	Data Transfer	Data	5,430 KB	UMB1	AT	GPRR	Out	0.00
46	MON	11/16	12:37AM	Data Transfer	Data	1,732 KB	UMB1	AT	GPRR	Out	0.00
47		11/16	4:37AM	Data Transfer	Data	13,117 KB	UMB1	AT	GPRR	Out	0.00
48		11/16	12:41PM	Data Transfer	Data	4,826 KB	UMB1	AT	GPRR	Out	0.00
49		11/16	7:15PM	Data Transfer	Data	279 KB	UMB1	AT	GPRR	Out	0.00
50		11/16	8:41PM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
51		11/16	8:46PM	Data Transfer	Data	4,421 KB	UMB1	AT	GPRR	Out	0.00
52		11/16	10:46PM	Data Transfer	Data	37,449 KB	UMB1	AT	GPRR	Out	0.00
53	TUE	11/17	4:15AM	Data Transfer	Data	4,697 KB	UMB1	AT	GPRR	Out	0.00
54		11/17	2:15PM	Data Transfer	Data	1,664 KB	UMB1	AT	GPRR	Out	0.00
55		11/17	7:15PM	Data Transfer	Data	186 KB	UMB1	AT	GPRR	Out	0.00
56		11/17	8:22PM	Data Transfer	Data	2,791 KB	UMB1	AT	GPRR	Out	0.00
57		11/17	9:44PM	Data Transfer	Data	11,342 KB	UMB1	AT	GPRR	Out	0.00
58	WED	11/18	6:43AM	Data Transfer	Data	11,018 KB	UMB1	AT	GPRR	Out	0.00
59		11/18	5:32PM	Data Transfer	Data	1,845 KB	UMB1	AT	GPRR	Out	0.00
60		11/18	8:32PM	Data Transfer	Data	13,155 KB	UMB1	AT	GPRR	Out	0.00
61	THU	11/19	1:59AM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
62		11/19	2:11AM	Data Transfer	Data	4,887 KB	UMB1	AT	GPRR	Out	0.00
63		11/19	2:44AM	Data Transfer	Data	32,426 KB	UMB1	AT	GPRR	Out	0.00
64		11/19	10:56PM	Data Transfer	Data	4,947 KB	UMB1	AT	GPRR	Out	0.00
65	FRI	11/20	2:01AM	Data Transfer	Data	40,985 KB	UMB1	AT	GPRR	Out	0.00
66	SAT	11/21	2:31AM	Data Transfer	Data	13,085 KB	UMB1	AT	GPRR	Out	0.00
67		11/21	12:09PM	Data Transfer	Data	26,946 KB	UMB1	AT	GPRR	Out	0.00



Page: 36 of 103
 Billing Cycle Date: 10/27/09 - 11/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
68		11/21	8:55PM	Data Transfer	Data	17,952 KB	UMB1	AT	GPRR	Out	0.00
69	SUN	11/22	1:01PM	Data Transfer	Data	14,682 KB	UMB1	AT	GPRR	Out	0.00
70		11/22	11:11PM	Data Transfer	Data	485 KB	UMB1	AT	GPRR	Out	0.00
71	MON	11/23	2:11AM	Data Transfer	Data	20,583 KB	UMB1	AT	GPRR	Out	0.00
72		11/23	8:59PM	Data Transfer	Data	4,836 KB	UMB1	AT	GPRR	Out	0.00
73		11/23	11:59PM	Data Transfer	Data	14,473 KB	UMB1	AT	GPRR	Out	0.00
74	TUE	11/24	8:02PM	Data Transfer	Data	744 KB	UMB1	AT	GPRR	Out	0.00
75		11/24	10:14PM	Data Transfer	Data	3,806 KB	UMB1	AT	GPRR	Out	0.00
76	WED	11/25	1:23AM	Data Transfer	Data	176 KB	UMB1	AT	GPRR	Out	0.00
77		11/25	2:23AM	Data Transfer	Data	23,465 KB	UMB1	AT	GPRR	Out	0.00
78		11/25	8:59PM	Data Transfer	Data	1,260 KB	UMB1	AT	GPRR	Out	0.00
79		11/25	9:54PM	Data Transfer	Data	1,300 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						819,880 KB					0.00
Totals											0.00
Interstate Calls Subtotal						0.00					
Intrastate Calls Subtotal						0.00					



Page: 17 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	11/27-12/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	11/27-12/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	11/27-12/26	0.00	0.00
AT&T Domestic LD	11/27-12/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/27-12/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	11/27-12/26	0.00	0.00
GSM Coverage Area	11/27-12/26	0.00	0.00
NBI Voice Pooling 300	11/27-12/26	0.00	0.00
Off-Network Roam	11/27-12/26	0.00	0.00
Unlimited Expd M2M	11/27-12/26	0.00	0.00
Unlimited N&W	11/27-12/26	0.00	0.00
iPhone Customer	11/27-12/26	0.00	0.00
Wireless Data			
Data Unlimited	11/27-12/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	11/27-12/26	45.00	45.00
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$166.74
Credits, Adjustments & Other Charges			
City Utility Users Surcharge		3.36	



Page: 18 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	1.18
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-156.71

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$167.17

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	4.84
City Telecom Tax	1.29
City District Telecom Tax	0.64

TOTAL GOVERNMENT FEES & TAXES \$7.47

TOTAL CHARGES FOR: 425-508-3983 \$82.03

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate	Total Charge
	In Plan				

ODNNBIBPNTN300UNWUM

Unlimited Expd M2M		957			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		82			0.00
Daytime		659	659	0.25	164.75

Directory Assistance 1 Call(s) 1.99

Subtotal \$166.74

Summary of Wireless Data	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed Rate	Total Charge
	In Plan				

Data Unlimited - DATA ACCESS		641,022	641,022	\$0.00/KB	0.00
---------------------------------	--	---------	---------	-----------	------

Subtotal \$0.00

TOTAL USAGE CHARGES \$166.74



Page: 19 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail **425-508-3983**

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	11/27	8:19AM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00
2		11/27	11:56AM	000-000-0411	DA Cal CL	4	NVPM	DT		1.99		1.99
3		11/27	7:57PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
4	SAT	11/28	3:11PM	206-972-7207	SEATTL WA	1	MME0	NW	M2MC			0.00
5		11/28	3:22PM	206-972-7207	INCOMI CL	2	MME0	NW	M2MC			0.00
6	SUN	11/29	9:29AM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
7		11/29	9:29AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
8		11/29	9:41AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
9		11/29	9:42AM	425-379-9513	SILVER WA	4	UNW9	NW				0.00
10		11/29	9:45AM	425-418-4775	CALL WAIT	2	MME0	NW	M2MC			0.00
11		11/29	2:00PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
12		11/29	2:01PM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
13		11/29	2:15PM	425-418-0936	EVERET WA	3	UNW9	NW				0.00
14		11/29	3:49PM	425-418-4775	INCOMI CL	5	MME0	NW	M2MC			0.00
15		11/29	3:55PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
16		11/29	4:04PM	425-418-0936	EVERET WA	6	UNW9	NW				0.00
17		11/29	4:10PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
18		11/29	7:48PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
19		11/29	8:42PM	425-346-0035	INCOMI CL	16	UNW9	NW				0.00
20	MON	11/30	8:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
21		11/30	8:44AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
22		11/30	9:20AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
23		11/30	9:29AM	360-708-3899	MT VER WA	10	MME0	DT	M2MC			0.00
24		11/30	11:50AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
25		11/30	11:55AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
26		11/30	12:00PM	206-465-3215	SEATTL WA	11	MME0	DT	M2MC			0.00
27		11/30	1:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
28		11/30	1:44PM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
29		11/30	1:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
30		11/30	1:51PM	206-910-1832	SEATTL WA	19	MME0	DT	M2MC			0.00
31		11/30	2:10PM	206-465-3215	SEATTL WA	28	MME0	DT	M2MC			0.00
32		11/30	2:38PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
33		11/30	2:42PM	360-790-6200	OLYMPI WA	8	MME0	DT	M2MC			0.00
34		11/30	2:51PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
35		11/30	2:53PM	425-388-3863	EVERET WA	1	NVPM	DT				0.00
36		11/30	2:54PM	360-870-5225	OLYMPI WA	2	NVPM	DT				0.00
37		11/30	2:55PM	425-388-3411	INCOMI CL	19	NVPM	DT				0.00
38		11/30	3:14PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
39		11/30	3:22PM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
40		11/30	3:24PM	425-754-6581	EVERET WA	7	MME0	DT	M2MC			0.00
41		11/30	3:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
42		11/30	3:35PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
43		11/30	3:35PM	360-357-4057	OLYMPI WA	1	NVPM	DT				0.00
44		11/30	3:38PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
45		11/30	3:37PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
46		11/30	3:43PM	206-321-7805	SEATTL WA	4	MME0	DT	M2MC			0.00
47		11/30	3:50PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
48		11/30	3:58PM	425-257-8687	INCOMI CL	5	NVPM	DT				0.00
49		11/30	4:03PM	425-388-3411	CALL WAIT	8	NVPM	DT	CW			0.00
50		11/30	4:11PM	425-346-0035	EVERET WA	36	NVPM	DT				0.00
51		11/30	4:46PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
52		11/30	4:48PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
53		11/30	4:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 20 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		11/30	4:52PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
55		11/30	4:59PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
56		11/30	5:00PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
57		11/30	5:00PM	425-418-4776	CALL WAIT	1	MME0	DT	M2MC			0.00
58		11/30	5:02PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
59		11/30	5:05PM	206-498-2155	INCOMI CL	15	NVPM	DT				0.00
60		11/30	5:21PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
61		11/30	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
62		11/30	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
63		11/30	7:14PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
64		11/30	7:22PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
65	TUE	12/01	7:23AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
66		12/01	8:16AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
67		12/01	8:17AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
68		12/01	8:33AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
69		12/01	8:34AM	425-418-0936	EVERET WA	3	NVPM	DT				0.00
70		12/01	9:16AM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
71		12/01	9:19AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
72		12/01	9:40AM	425-870-5606	EVERET WA	1	NVPM	DT				0.00
73		12/01	9:59AM	425-870-5606	EVERET WA	3	NVPM	DT				0.00
74		12/01	10:09AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
75		12/01	10:37AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
76		12/01	10:50AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
77		12/01	10:53AM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
78		12/01	11:10AM	425-232-2236	EVERET WA	8	MME0	DT	M2MC			0.00
79		12/01	11:18AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
80		12/01	11:20AM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
81		12/01	11:30AM	425-388-3411	INCOMI CL	8	NVPM	DT				0.00
82		12/01	11:43AM	360-870-5225	OLYMPI WA	8	NVPM	DT				0.00
83		12/01	11:51AM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
84		12/01	11:53AM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
85		12/01	11:55AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
86		12/01	11:55AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
87		12/01	1:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
88		12/01	1:20PM	425-418-0936	INCOMI CL	4	NVPM	DT				0.00
89		12/01	1:26PM	206-913-9006	SEATTL WA	3	MME0	DT	M2MC			0.00
90		12/01	1:28PM	425-418-0936	CALL WAIT	3	NVPM	DT	CW			0.00
91		12/01	2:23PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
92		12/01	2:42PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
93		12/01	3:22PM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00
94		12/01	5:05PM	425-418-0936	INCOMI CL	3	NVPM	DT				0.00
95		12/01	5:09PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
96		12/01	5:11PM	425-864-4058	BELLEV WA	18	MME0	DT	M2MC			0.00
97		12/01	5:29PM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
98		12/01	7:15PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
99		12/01	7:17PM	360-359-1238	OLYMPI WA	2	MME0	DT	M2MC			0.00
100		12/01	8:11PM	360-359-1238	OLYMPI WA	7	MME0	DT	M2MC			0.00
101		12/01	9:24PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
102	WED	12/02	9:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
103		12/02	9:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
104		12/02	9:23AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
105		12/02	9:24AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
106		12/02	11:03AM	425-346-0035	INCOMI CL	10	NVPM	DT				0.00



Page: 21 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		12/02	11:12AM	425-388-3411	INCOMI CL	16	NVPM	DT				0.00
108		12/02	12:18PM	425-388-3411	INCOMI CL	5	NVPM	DT				0.00
109		12/02	12:50PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
110		12/02	1:27PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
111		12/02	4:19PM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
112		12/02	5:03PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
113		12/02	5:04PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
114		12/02	5:28PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
115		12/02	7:29PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
116		12/02	7:30PM	202-404-3402	WASHIN DC	1	NVPM	DT				0.00
117		12/02	7:31PM	206-404-3402	SEATTL WA	1	NVPM	DT				0.00
118		12/02	7:31PM	206-404-3402	SEATTL WA	11	NVPM	DT				0.00
119		12/02	7:47PM	425-923-7743	EVERET WA	18	NVPM	DT				0.00
120	THU	12/03	7:38AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
121		12/03	8:42AM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
122		12/03	10:13AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
123		12/03	10:14AM	206-398-5450	SEATTL WA	1	NVPM	DT				0.00
124		12/03	10:28AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
125		12/03	10:40AM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
126		12/03	1:44PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
127		12/03	2:20PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
128		12/03	2:54PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
129		12/03	2:55PM	206-390-4848	SEATTL WA	8	MME0	DT	M2MC			0.00
130		12/03	3:03PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
131		12/03	3:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
132		12/03	3:07PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
133		12/03	3:20PM	206-858-6305	SEATTL WA	9	MME0	DT	M2MC			0.00
134		12/03	3:29PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
135		12/03	3:30PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
136		12/03	3:32PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
137		12/03	3:33PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
138		12/03	4:07PM	425-870-5606	EVERET WA	10	NVPM	DT				0.00
139		12/03	4:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
140		12/03	4:22PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
141		12/03	4:30PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
142		12/03	4:33PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
143		12/03	5:15PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
144		12/03	6:54PM	206-465-3215	INCOMI CL	15	MME0	DT	M2MC			0.00
145		12/03	7:27PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
146		12/03	7:41PM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
147		12/03	8:53PM	425-418-4775	INCOMI CL	15	MME0	DT	M2MC			0.00
148		12/03	9:29PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
149		12/03	9:35PM	425-418-4775	INCOMI CL	64	MME0	NW	M2MC			0.00
150	FRI	12/04	7:32AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
151		12/04	9:25AM	425-388-3411	INCOMI CL	8	NVPM	DT				0.00
152		12/04	10:54AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
153		12/04	10:56AM	425-388-3879	EVERET WA	5	NVPM	DT				0.00
154		12/04	11:08AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
155		12/04	11:22AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
156		12/04	11:23AM	425-388-3050	EVERET WA	5	NVPM	DT				0.00
157		12/04	2:26PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
158		12/04	3:09PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
159		12/04	3:30PM	206-321-7805	INCOMI CL	4	MME0	DT	M2MC			0.00



Page: 22 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Mtn	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
160		12/04	3:35PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
161		12/04	3:36PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
162		12/04	3:49PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
163		12/04	3:50PM	360-402-1057	OLYMPI WA	5	NVPM	DT				0.00
164		12/04	3:54PM	360-402-1057	OLYMPI WA	11	NVPM	DT				0.00
165		12/04	4:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
166		12/04	4:08PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
167		12/04	4:08PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
168		12/04	4:14PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
169		12/04	4:30PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
170		12/04	4:56PM	425-346-0035	INCOMI CL	7	NVPM	DT				0.00
171		12/04	5:25PM	425-864-4058	INCOMI CL	10	MME0	DT	M2MC			0.00
172		12/04	5:35PM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
173		12/04	5:55PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
174	SAT	12/05	7:29AM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
175		12/05	11:55AM	206-390-4848	SEATTL WA	2	MME0	NW	M2MC			0.00
176		12/05	12:02PM	206-390-4848	SEATTL WA	2	MME0	NW	M2MC			0.00
177		12/05	12:29PM	000-000-0000	BLOCKED	1	MME0	NW	M2MC			0.00
178		12/05	12:34PM	000-000-0000	BLOCKED	1	MME0	NW	M2MC			0.00
179		12/05	6:56PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
180		12/05	7:29PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
181		12/05	7:34PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
182		12/05	7:36PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
183		12/05	7:42PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
184		12/05	7:45PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
185		12/05	7:47PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
186		12/05	7:48PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
187		12/05	8:10PM	425-418-0936	INCOMI CL	1	UNW9	NW				0.00
188		12/05	8:15PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
189		12/05	8:19PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
190		12/05	8:22PM	425-328-5888	EVERET WA	8	UNW9	NW				0.00
191	SUN	12/06	3:05PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
192	MON	12/07	12:09PM	425-257-8687	INCOMI CL	5	NVPM	DT		0.25		0.25
193		12/07	3:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
194		12/07	3:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
195		12/07	4:01PM	425-455-9976	BELLEV WA	16	BPNC	DT		4.00		4.00
196		12/07	5:00PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
197		12/07	5:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
198	TUE	12/08	7:43AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
199		12/08	8:08AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
200		12/08	9:26AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
201		12/08	9:37AM	360-705-3899	INCOMI CL	5	MME0	DT	M2MC			0.00
202		12/08	9:42AM	425-439-8715	EVERET WA	20	BPNC	DT		5.00		5.00
203		12/08	11:08AM	425-864-4058	BELLEV WA	27	MME0	DT	M2MC			0.00
204		12/08	11:36AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
205		12/08	11:44AM	425-418-0936	INCOMI CL	3	BPNC	DT		0.75		0.75
206		12/08	1:25PM	425-418-0936	EVERET WA	19	BPNC	DT		4.75		4.75
207		12/08	1:52PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
208		12/08	1:59PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
209		12/08	3:15PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
210		12/08	3:29PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
211		12/08	3:29PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
212		12/08	5:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 23 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		12/08	5:12PM	425-388-3050	EVERET WA	16	BPNC	DT		4.00		4.00
214		12/08	5:30PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
215		12/08	6:11PM	425-418-0936	INCOMI CL	7	BPNC	DT		1.75		1.75
216		12/08	8:52PM	425-346-0035	EVERET WA	32	BPNC	DT		8.00		8.00
217	WED	12/09	8:34AM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
218		12/09	8:36AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
219		12/09	11:00AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
220		12/09	11:42AM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
221		12/09	11:49AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
222		12/09	1:57PM	206-390-4848	SEATTLE WA	5	MME0	DT	M2MC			0.00
223		12/09	4:14PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
224		12/09	4:14PM	425-385-3050	SILVER WA	1	BPNC	DT		0.25		0.25
225		12/09	4:15PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
226		12/09	4:18PM	425-418-0936	EVERET WA	6	BPNC	DT		1.50		1.50
227		12/09	4:23PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
228		12/09	4:25PM	206-251-3704	SEATTLE WA	1	MME0	DT	M2MC			0.00
229		12/09	4:28PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
230		12/09	4:29PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
231		12/09	6:17PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
232		12/09	6:42PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
233		12/09	6:45PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
234		12/09	6:50PM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
235		12/09	7:03PM	206-427-1649	INCOMI CL	33	MME0	DT	M2MC			0.00
236		12/09	7:36PM	425-418-0936	EVERET WA	5	BPNC	DT		1.25		1.25
237		12/09	9:24PM	360-942-7078	SOUTH WA	3	UNW9	NW				0.00
238	THU	12/10	9:12AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
239		12/10	10:52AM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
240		12/10	11:18AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
241		12/10	4:15PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
242		12/10	4:21PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
243		12/10	4:23PM	206-390-4848	SEATTLE WA	3	MME0	DT	M2MC			0.00
244		12/10	5:50PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
245		12/10	5:56PM	425-418-0936	INCOMI CL	14	BPNC	DT		3.50		3.50
246		12/10	6:13PM	206-779-1494	SEATTLE WA	2	MME0	DT	M2MC			0.00
247		12/10	6:15PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
248		12/10	6:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
249		12/10	6:25PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
250		12/10	6:34PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
251		12/10	6:36PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
252		12/10	7:03PM	425-210-0446	INCOMI CL	1	BPNC	DT		0.25		0.25
253		12/10	8:38PM	206-390-4848	SEATTLE WA	4	MME0	DT	M2MC			0.00
254		12/10	9:26PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
255	FRI	12/11	7:37AM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
256		12/11	10:59AM	206-465-3215	INCOMI CL	14	MME0	DT	M2MC			0.00
257		12/11	11:23AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
258		12/11	11:32AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
259		12/11	11:45AM	425-388-3050	EVERET WA	14	BPNC	DT		3.50		3.50
260		12/11	12:04PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
261		12/11	12:05PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
262		12/11	12:14PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
263		12/11	12:25PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
264		12/11	12:37PM	206-450-7836	SEATTLE WA	1	BPNC	DT		0.25		0.25
265		12/11	2:15PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 24 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		12/11	2:46PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
267		12/11	2:54PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
268		12/11	2:57PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
269		12/11	3:02PM	425-864-4050	BELLEV WA	1	BPNC	DT		0.25		0.25
270		12/11	3:03PM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
271		12/11	3:20PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
272		12/11	3:24PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
273		12/11	3:31PM	425-210-0446	INCOMI CL	6	BPNC	DT		1.50		1.50
274		12/11	4:21PM	425-328-7713	INCOMI CL	20	MME0	DT	M2MC			0.00
275		12/11	5:04PM	425-418-0936	INCOMI CL	5	BPNC	DT		1.25		1.25
276		12/11	6:06PM	206-465-3215	SEATTLE WA	4	MME0	DT	M2MC			0.00
277		12/11	6:11PM	425-210-0446	EVERET WA	8	BPNC	DT		2.00		2.00
278		12/11	6:30PM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
279	SUN	12/13	8:41PM	425-263-7925	EVERET WA	2	MME0	NW	M2MC			0.00
280		12/13	8:43PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
281	MON	12/14	8:11AM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
282		12/14	9:00AM	425-346-0035	EVERET WA	31	BPNC	DT		7.75		7.75
283		12/14	11:50AM	425-418-0936	INCOMI CL	5	BPNC	DT		1.25		1.25
284		12/14	12:12PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
285		12/14	12:26PM	206-465-3215	INCOMI CL	2	MME0	DT	M2MC			0.00
286		12/14	2:42PM	425-870-5606	EVERET WA	4	BPNC	DT		1.00		1.00
287		12/14	2:49PM	206-779-1494	SEATTLE WA	1	MME0	DT	M2MC			0.00
288		12/14	2:54PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
289		12/14	3:49PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
290		12/14	3:51PM	360-568-4121	SNOHOM WA	9	BPNC	DT		2.25		2.25
291		12/14	4:00PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
292		12/14	4:01PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
293		12/14	4:01PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
294		12/14	4:02PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
295		12/14	4:04PM	425-339-3455	EVERET WA	1	BPNC	DT		0.25		0.25
296		12/14	4:05PM	425-339-3465	EVERET WA	18	BPNC	DT		4.50		4.50
297		12/14	4:23PM	425-388-3883	EVERET WA	21	BPNC	DT		5.25		5.25
298		12/14	4:43PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
299		12/14	4:44PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
300		12/14	4:46PM	206-450-7636	SEATTLE WA	5	BPNC	DT		1.25		1.25
301		12/14	4:53PM	425-388-3050	EVERET WA	18	BPNC	DT		4.50		4.50
302		12/14	5:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
303		12/14	5:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
304		12/14	5:13PM	206-779-1494	SEATTLE WA	4	MME0	DT	M2MC			0.00
305		12/14	5:31PM	425-328-7713	INCOMI CL	18	MME0	DT	M2MC			0.00
306		12/14	9:22PM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
307	TUE	12/15	4:51AM	206-726-6397	SEATTLE WA	1	UNW9	NW				0.00
308		12/15	5:06AM	206-726-6397	SEATTLE WA	6	UNW9	NW				0.00
309		12/15	5:26AM	206-390-4848	SEATTLE WA	23	MME0	NW	M2MC			0.00
310		12/15	10:51AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
311		12/15	11:01AM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
312		12/15	11:02AM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
313		12/15	12:49PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
314		12/15	12:54PM	206-465-3215	INCOMI CL	1	MME0	DT	M2MC			0.00
315		12/15	12:56PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
316		12/15	12:57PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
317		12/15	12:57PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
318		12/15	1:00PM	425-328-7713	CALL WAIT	1	MME0	DT	M2MC			0.00



Page: 25 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		12/15	1:45PM	425-418-0936	INCOMI CL	6	BPNC	DT		1.50		1.50
320		12/15	1:52PM	425-760-9475	EVERET WA	2	BPNC	DT		0.50		0.50
321		12/15	2:13PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
322		12/15	2:14PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
323		12/15	2:50PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
324		12/15	2:55PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
325		12/15	3:15PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
326		12/15	3:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
327		12/15	3:58PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
328		12/15	4:03PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
329		12/15	4:13PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
330		12/15	4:25PM	425-387-5167	EVERET WA	25	MME0	DT	M2MC			0.00
331		12/15	5:11PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
332		12/15	5:17PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
333		12/15	5:19PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
334		12/15	5:20PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
335		12/15	5:24PM	425-210-0446	EVERET WA	7	BPNC	DT		1.75		1.75
336		12/15	5:31PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
337		12/15	6:57PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
338	WED	12/16	8:12AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
339		12/16	8:12AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
340		12/16	8:16AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
341		12/16	9:11AM	425-346-0035	INCOMI CL	22	BPNC	DT		5.50		5.50
342		12/16	9:33AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
343		12/16	9:36AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
344		12/16	10:41AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
345		12/16	11:19AM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
346		12/16	3:34PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
347		12/16	4:31PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
348		12/16	4:32PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
349		12/16	4:39PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
350		12/16	5:05PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
351		12/16	5:05PM	425-339-5460	CALL WAIT	28	BPNC	DT	CW	7.00		7.00
352		12/16	7:35PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
353		12/16	7:36PM	360-790-6200	OLYMPI WA	12	MME0	DT	M2MC			0.00
354		12/16	7:50PM	425-418-0936	EVERET WA	5	BPNC	DT		1.25		1.25
355	THU	12/17	7:41AM	425-418-0936	INCOMI CL	15	BPNC	DT		3.75		3.75
356		12/17	8:23AM	425-210-0446	INCOMI CL	7	BPNC	DT		1.75		1.75
357		12/17	9:10AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
358		12/17	9:25AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
359		12/17	10:46AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
360		12/17	10:47AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
361		12/17	10:49AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
362		12/17	11:22AM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
363		12/17	11:55AM	425-330-2950	EVERET WA	2	BPNC	DT		0.50		0.50
364		12/17	12:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
365		12/17	12:04PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
366		12/17	2:22PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
367		12/17	2:29PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
368		12/17	2:31PM	425-864-4058	BELLEV WA	20	MME0	DT	M2MC			0.00
369		12/17	2:50PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
370		12/17	2:51PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
371		12/17	3:00PM	425-388-3123	EVERET WA	4	BPNC	DT		1.00		1.00



Page: 26 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372		12/17	3:09PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
373		12/17	3:05PM	425-257-8687	INCOMI CL	13	BPNC	DT		3.25		3.25
374		12/17	3:20PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
375		12/17	3:28PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
376		12/17	3:29PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
377		12/17	3:29PM	425-864-4058	CALL WAIT	1	MME0	DT	M2MC			0.00
378		12/17	4:15PM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
379		12/17	4:52PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
380		12/17	4:56PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
381		12/17	6:32PM	425-418-0936	INCOMI CL	2	BPNC	DT		0.50		0.50
382	FRI	12/18	8:30AM	425-418-0936	INCOMI CL	15	BPNC	DT		3.75		3.75
383		12/18	11:41AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
384		12/18	12:33PM	425-418-0936	INCOMI CL	2	BPNC	DT		0.50		0.50
385		12/18	1:37PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
386		12/18	1:37PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
387		12/18	2:17PM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50		1.50
388		12/18	3:25PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
389		12/18	3:36PM	360-708-3899	INCOMI CL	29	MME0	DT	M2MC			0.00
390		12/18	4:34PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
391		12/18	4:40PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
392		12/18	4:42PM	360-628-8056	MARYSV WA	2	BPNC	DT		0.50		0.50
393		12/18	4:44PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
394		12/18	4:45PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
395		12/18	5:16PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
396	SAT	12/19	12:38PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
397		12/19	3:12PM	206-390-4848	SEATTL WA	2	MME0	NW	M2MC			0.00
398		12/19	3:24PM	206-910-1832	SEATTL WA	2	MME0	NW	M2MC			0.00
399		12/19	3:36PM	425-418-0936	EVERET WA	3	UNW9	NW				0.00
400	SUN	12/20	1:11PM	425-418-0936	EVERET WA	3	UNW9	NW				0.00
401		12/20	2:27PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
402		12/20	2:28PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
403		12/20	2:38PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
404		12/20	2:56PM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
405		12/20	9:42PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
406	MON	12/21	8:11AM	206-450-7636	SEATTL WA	2	BPNC	DT		0.50		0.50
407		12/21	8:30AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
408		12/21	10:12AM	206-450-7636	INCOMI CL	1	BPNC	DT		0.25		0.25
409		12/21	11:18AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
410		12/21	11:50AM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
411		12/21	1:01PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
412		12/21	1:15PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
413		12/21	2:27PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
414		12/21	3:43PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
415		12/21	3:55PM	425-864-4058	INCOMI CL	3	MME0	DT	M2MC			0.00
416		12/21	3:58PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
417		12/21	3:59PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
418		12/21	4:00PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
419		12/21	4:03PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
420		12/21	4:12PM	206-856-6305	INCOMI CL	3	MME0	DT	M2MC			0.00
421		12/21	4:22PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
422		12/21	4:24PM	425-257-8687	INCOMI CL	2	BPNC	DT		0.50		0.50
423		12/21	4:36PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
424		12/21	4:39PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00



Page: 27 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
425		12/21	4:43PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
426		12/21	4:44PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
427		12/21	5:00PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
428		12/21	5:04PM	206-910-1832	INCOMI CL	13	MME0	DT	M2MC			0.00
429		12/21	5:34PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
430		12/21	9:05PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
431		12/21	9:05PM	425-418-4775	CALL WAIT	2	MME0	NW	M2MC			0.00
432	TUE	12/22	8:55AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
433		12/22	9:31AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
434		12/22	9:37AM	360-708-3869	MT VER WA	11	MME0	DT	M2MC			0.00
435		12/22	9:56AM	206-282-5700	INCOMI CL	6	BPNC	DT		1.50		1.50
436		12/22	10:42AM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
437		12/22	10:48AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
438		12/22	11:03AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
439		12/22	11:47AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
440		12/22	1:23PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
441		12/22	3:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
442		12/22	4:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
443		12/22	4:21PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
444		12/22	4:48PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
445	WED	12/23	9:01AM	206-427-1649	SEATTL WA	2	MME0	DT	M2MC			0.00
446		12/23	9:09AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
447		12/23	9:10AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
448		12/23	9:13AM	425-754-6581	INCOMI CL	9	MME0	DT	M2MC			0.00
449		12/23	9:22AM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
450		12/23	9:22AM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
451		12/23	9:24AM	206-427-1649	SEATTL WA	17	MME0	DT	M2MC			0.00
452		12/23	9:41AM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
453		12/23	10:40AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
454		12/23	10:41AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
455		12/23	10:46AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
456		12/23	10:49AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
457		12/23	10:50AM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
458		12/23	10:54AM	425-418-0936	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
459		12/23	11:01AM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
460		12/23	11:02AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
461		12/23	12:14PM	000-000-0000	BLOCKED	24	MME0	DT	M2MC			0.00
462		12/23	12:37PM	425-870-5606	INCOMI CL	18	BPNC	DT		4.50		4.50
463		12/23	1:17PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
464		12/23	1:36PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
465		12/23	1:48PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
466		12/23	3:04PM	425-334-5023	INCOMI CL	10	BPNC	DT		2.50		2.50
467		12/23	3:32PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
468		12/23	3:48PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
469		12/23	4:11PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
470		12/23	5:25PM	425-418-0936	EVERET WA	4	BPNC	DT		1.00		1.00
471	THU	12/24	1:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
472		12/24	2:16PM	425-346-0035	EVERET WA	38	BPNC	DT		9.50		9.50
473		12/24	2:55PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
474	FRI	12/25	7:17PM	425-328-5888	INCOMI CL	1	BPNC	DT		0.25		0.25
475	SAT	12/26	6:48PM	425-328-5888	INCOMI CL	4	UNW9	NW				0.00
476		12/26	7:33PM	425-328-5888	EVERET WA	4	UNW9	NW				0.00
477		12/26	7:37PM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00



Page: 28 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
478		12/26	8:33PM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00
Subtotal Minutes						1998				164.75	1.99	166.74
Totals						1998				164.75	1.99	166.74
Interstate Calls Subtotal												0.00
Intrastate Calls Subtotal												164.75

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	11/26	1:57AM	Data Transfer	Data	10,447 KB	UMB1	AT	GPRR	Out	0.00
2	FRI	11/27	2:22AM	Data Transfer	Data	18,178 KB	UMB1	AT	GPRR	Out	0.00
3		11/27	7:30PM	Data Transfer	Data	13,868 KB	UMB1	AT	GPRR	Out	0.00
4	SAT	11/28	2:05AM	Data Transfer	Data	26,264 KB	UMB1	AT	GPRR	Out	0.00
5		11/28	11:47PM	Data Transfer	Data	134 KB	UMB1	AT	GPRR	Out	0.00
6	SUN	11/29	2:47AM	Data Transfer	Data	15,948 KB	UMB1	AT	GPRR	Out	0.00
7	MON	11/30	2:47AM	Data Transfer	Data	18,265 KB	UMB1	AT	GPRR	Out	0.00
8	TUE	12/01	2:22AM	Data Transfer	Data	29,651 KB	UMB1	AT	GPRR	Out	0.00
9		12/01	4:40PM	Data Transfer	Data	1,213 KB	UMB1	AT	GPRR	Out	0.00
10		12/01	8:43PM	Data Transfer	Data	4,322 KB	UMB1	AT	GPRR	Out	0.00
11	WED	12/02	2:43AM	Data Transfer	Data	10,587 KB	UMB1	AT	GPRR	Out	0.00
12	THU	12/03	2:27AM	Data Transfer	Data	14,860 KB	UMB1	AT	GPRR	Out	0.00
13		12/03	10:22PM	Data Transfer	Data	4,597 KB	UMB1	AT	GPRR	Out	0.00
14	FRI	12/04	2:40AM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
15		12/04	3:40AM	Data Transfer	Data	16,494 KB	UMB1	AT	GPRR	Out	0.00
16		12/04	9:20PM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
17		12/04	9:23PM	Data Transfer	Data	1,810 KB	UMB1	AT	GPRR	Out	0.00
18		12/04	9:40PM	Data Transfer	Data	14,499 KB	UMB1	AT	GPRR	Out	0.00
19	SAT	12/05	2:37AM	Data Transfer	Data	9,849 KB	UMB1	AT	GPRR	Out	0.00
20		12/05	2:36PM	Data Transfer	Data	969 KB	UMB1	AT	GPRR	Out	0.00
21		12/05	6:33PM	Data Transfer	Data	122 KB	UMB1	AT	GPRR	Out	0.00
22		12/05	7:19PM	Data Transfer	Data	689 KB	UMB1	AT	GPRR	Out	0.00
23		12/05	9:42PM	Data Transfer	Data	672 KB	UMB1	AT	GPRR	Out	0.00
24	SUN	12/06	2:42AM	Data Transfer	Data	15,495 KB	UMB1	AT	GPRR	Out	0.00
25	MON	12/07	12:54AM	Data Transfer	Data	140 KB	UMB1	AT	GPRR	Out	0.00
26		12/07	2:54AM	Data Transfer	Data	17,673 KB	UMB1	AT	GPRR	Out	0.00
27	TUE	12/08	2:54AM	Data Transfer	Data	11,481 KB	UMB1	AT	GPRR	Out	0.00
28	WED	12/09	2:28AM	Data Transfer	Data	6,039 KB	UMB1	AT	GPRR	Out	0.00
29		12/09	7:17PM	Data Transfer	Data	5,630 KB	UMB1	AT	GPRR	Out	0.00
30	THU	12/10	1:08AM	Data Transfer	Data	1,389 KB	UMB1	AT	GPRR	Out	0.00
31		12/10	8:56AM	Data Transfer	Data	14,801 KB	UMB1	AT	GPRR	Out	0.00
32		12/10	7:14PM	Data Transfer	Data	628 KB	UMB1	AT	GPRR	Out	0.00
33		12/10	8:50PM	Data Transfer	Data	2,610 KB	UMB1	AT	GPRR	Out	0.00
34	FRI	12/11	2:50AM	Data Transfer	Data	12,651 KB	UMB1	AT	GPRR	Out	0.00
35		12/11	7:48PM	Data Transfer	Data	5,985 KB	UMB1	AT	GPRR	Out	0.00
36	SAT	12/12	2:48AM	Data Transfer	Data	9,192 KB	UMB1	AT	GPRR	Out	0.00
37		12/12	2:35PM	Data Transfer	Data	6,223 KB	UMB1	AT	GPRR	Out	0.00



Page: 29 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
38	SUN	12/13	2:24AM	Data Transfer	Data	5,376 KB	UMB1	AT	GPRR	Out	0.00
39		12/13	4:08PM	Data Transfer	Data	4,716 KB	UMB1	AT	GPRR	Out	0.00
40	MON	12/14	2:08AM	Data Transfer	Data	32,830 KB	UMB1	AT	GPRR	Out	0.00
41		12/14	8:29PM	Data Transfer	Data	1,804 KB	UMB1	AT	GPRR	Out	0.00
42		12/14	10:53PM	Data Transfer	Data	7,754 KB	UMB1	AT	GPRR	Out	0.00
43	TUE	12/15	1:31AM	Data Transfer	Data	106 KB	UMB1	AT	GPRR	Out	0.00
44		12/15	2:31AM	Data Transfer	Data	7,011 KB	UMB1	AT	GPRR	Out	0.00
45		12/15	1:08PM	Data Transfer	Data	8,791 KB	UMB1	AT	GPRR	Out	0.00
46		12/15	7:14PM	Data Transfer	Data	3,913 KB	UMB1	AT	GPRR	Out	0.00
47		12/15	8:04PM	Data Transfer	Data	5,272 KB	UMB1	AT	GPRR	Out	0.00
48	WED	12/16	2:34AM	Data Transfer	Data	32,011 KB	UMB1	AT	GPRR	Out	0.00
49	THU	12/17	2:55AM	Data Transfer	Data	16,244 KB	UMB1	AT	GPRR	Out	0.00
50		12/17	10:58PM	Data Transfer	Data	9,150 KB	UMB1	AT	GPRR	Out	0.00
51	FRI	12/18	2:18AM	Data Transfer	Data	16,151 KB	UMB1	AT	GPRR	Out	0.00
52	SAT	12/19	2:18AM	Data Transfer	Data	16,228 KB	UMB1	AT	GPRR	Out	0.00
53	SUN	12/20	2:01AM	Data Transfer	Data	19,756 KB	UMB1	AT	GPRR	Out	0.00
54	MON	12/21	2:48AM	Data Transfer	Data	14,364 KB	UMB1	AT	GPRR	Out	0.00
55		12/21	4:48PM	Data Transfer	Data	33,147 KB	UMB1	AT	GPRR	Out	0.00
56	WED	12/23	2:53AM	Data Transfer	Data	30,603 KB	UMB1	AT	GPRR	Out	0.00
57		12/23	8:40PM	Data Transfer	Data	1,966 KB	UMB1	AT	GPRR	Out	0.00
58	THU	12/24	1:40AM	Data Transfer	Data	13,378 KB	UMB1	AT	GPRR	Out	0.00
59	FRI	12/25	2:40AM	Data Transfer	Data	30,590 KB	UMB1	AT	GPRR	Out	0.00
60	SAT	12/26	2:04AM	Data Transfer	Data	7,493 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						641,022 KB					0.00

Totals		0.00
Interstate Calls Subtotal		0.00
Intrastate Calls Subtotal		0.00



Page: 15 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	12/27-01/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	12/27-01/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	12/27-01/26	0.00	0.00
AT&T Domestic LD	12/27-01/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/27-01/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	12/27-01/26	0.00	0.00
GSM Coverage Area	12/27-01/26	0.00	0.00
NBI Voice Pooling 300	12/27-01/26	0.00	0.00
Off-Network Roam	12/27-01/26	0.00	0.00
Unlimited Expd M2M	12/27-01/26	0.00	0.00
Unlimited N&W	12/27-01/26	0.00	0.00
iPhone Customer	12/27-01/26	0.00	0.00
Wireless Data			
Data Unlimited	12/27-01/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	12/27-01/26	45.00	45.00
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$200.73
Credits, Adjustments & Other Charges			
City Utility Users Surcharge		5.64	



Page: 16 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	3.25
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-144.08

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$150.19

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	8.15
City Telecom Tax	2.17
City District Telecom Tax	1.08

TOTAL GOVERNMENT FEES & TAXES \$12.10

TOTAL CHARGES FOR: 425-508-3983 \$137.63

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		1,025			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		356			0.00
Daytime		787	787	0.25	196.75

Directory Assistance 2 Call(s) 3.98

Subtotal \$200.73

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
Data Unlimited					
- DATA ACCESS		622,100	622,100	\$0.00/KB	0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$200.73



Page: 17 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	12/27	10:45AM	509-549-7766	LEAVEN WA	1	UNW9	NW				0.00
2		12/27	6:28PM	000-000-0411	DA Cal CL	2	UNW9	NW		1.99		1.99
3	MON	12/28	8:15AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
4		12/28	8:51AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
5		12/28	11:30AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
6		12/28	11:40AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
7		12/28	11:57AM	425-388-3883	EVERET WA	7	NVPM	DT				0.00
8		12/28	1:18PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
9		12/28	1:20PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
10		12/28	2:01PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
11		12/28	4:29PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
12		12/28	4:31PM	425-346-0035	CALL WAIT	9	NVPM	DT	CW			0.00
13	TUE	12/29	9:16AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
14		12/29	9:20AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
15		12/29	11:44AM	206-390-4848	SEATTLE WA	2	MME0	DT	M2MC			0.00
16		12/29	12:36PM	425-346-0035	INCOMI CL	15	NVPM	DT				0.00
17		12/29	12:59PM	425-870-5806	INCOMI CL	1	NVPM	DT				0.00
18		12/29	1:03PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
19		12/29	3:15PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
20		12/29	3:17PM	000-000-0000	BLOCKED	15	MME0	DT	M2MC			0.00
21		12/29	3:32PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
22		12/29	3:33PM	425-388-3030	EVERET WA	21	NVPM	DT				0.00
23		12/29	3:54PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
24		12/29	3:56PM	426-910-1832	INCOMI CL	7	MME0	DT	M2MC			0.00
25		12/29	4:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
26		12/29	4:05PM	425-257-8687	INCOMI CL	4	NVPM	DT				0.00
27		12/29	5:38PM	425-328-5888	INCOMI CL	1	NVPM	DT				0.00
28		12/29	8:31PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
29	WED	12/30	8:03AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
30		12/30	10:10AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
31		12/30	10:10AM	425-328-5888	EVERET WA	3	NVPM	DT				0.00
32		12/30	10:39AM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
33		12/30	10:48AM	425-754-6581	EVERET WA	14	MME0	DT	M2MC			0.00
34		12/30	2:46PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
35		12/30	4:01PM	425-388-3883	EVERET WA	12	NVPM	DT				0.00
36		12/30	4:36PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
37		12/30	4:44PM	425-388-3411	INCOMI CL	26	NVPM	DT				0.00
38		12/30	6:22PM	425-290-2726	EVERET WA	9	NVPM	DT				0.00
39		12/30	7:03PM	425-290-2726	EVERET WA	8	NVPM	DT				0.00
40	THU	12/31	12:56PM	425-346-0035	INCOMI CL	17	NVPM	DT				0.00
41		12/31	2:51PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
42		12/31	2:52PM	425-328-7713	INCOMI CL	48	MME0	DT	M2MC			0.00
43		12/31	3:44PM	425-754-6581	INCOMI CL	8	MME0	DT	M2MC			0.00
44	SUN	01/03	10:34AM	425-328-7713	EVERET WA	6	MME0	NW	M2MC			0.00
45		01/03	12:14PM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
46		01/03	6:04PM	425-346-0035	EVERET WA	37	UNW9	NW				0.00
47		01/03	7:26PM	425-328-5888	EVERET WA	32	UNW9	NW				0.00
48	MON	01/04	8:09AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
49		01/04	8:57AM	425-257-8687	INCOMI CL	2	NVPM	DT				0.00
50		01/04	12:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
51		01/04	2:09PM	425-864-4058	BELLEV WA	20	MME0	DT	M2MC			0.00
52		01/04	2:37PM	206-390-4848	SEATTLE WA	4	MME0	DT	M2MC			0.00
53		01/04	2:42PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00



Page: 17 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	11/27-12/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	11/27-12/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	11/27-12/26	0.00	0.00
AT&T Domestic LD	11/27-12/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/27-12/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	11/27-12/26	0.00	0.00
GSM Coverage Area	11/27-12/26	0.00	0.00
NBI Voice Pooling 300	11/27-12/26	0.00	0.00
Off-Network Roam	11/27-12/26	0.00	0.00
Unlimited Expd M2M	11/27-12/26	0.00	0.00
Unlimited N&W	11/27-12/26	0.00	0.00
iPhone Customer	11/27-12/26	0.00	0.00
Wireless Data			
Data Unlimited	11/27-12/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	11/27-12/26	45.00	45.00
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$166.74
Credits, Adjustments & Other Charges			
City Utility Users Surcharge		3.36	



Page: 18 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	1.18
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-156.71

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$167.17

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	4.84
City Telecom Tax	1.29
City District Telecom Tax	0.64

TOTAL GOVERNMENT FEES & TAXES \$7.47

TOTAL CHARGES FOR: 425-508-3983 \$82.03

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
--------------------------	--------------------------	--------------	----------------	-------------	--------------

ODNNBIBPNTN300UNWUM

Unlimited Expd M2M		957			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		82			0.00
Daytime		659	659	0.25	164.75

Directory Assistance 1 Call(s) 1.99

Subtotal \$166.74

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
--------------------------	--------------------------------	--------------------	----------------------	-------------	--------------

Data Unlimited - DATA ACCESS		641,022	641,022	\$0.00/KB	0.00
------------------------------	--	---------	---------	-----------	------

Subtotal \$0.00

TOTAL USAGE CHARGES \$166.74



Page: 19 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail **425-508-3983**

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	11/27	8:19AM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00
2		11/27	11:56AM	000-000-0411	DA Cal CL	4	NVPM	DT		1.98		1.99
3		11/27	7:57PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
4	SAT	11/28	3:11PM	206-972-7207	SEATTL WA	1	MME0	NW	M2MC			0.00
5		11/28	3:22PM	206-972-7207	INCOMI CL	2	MME0	NW	M2MC			0.00
6	SUN	11/29	9:29AM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
7		11/29	9:29AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
8		11/29	9:41AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
9		11/29	9:42AM	425-379-9513	SILVER WA	4	UNW9	NW				0.00
10		11/29	9:45AM	425-418-4775	CALL WAIT	2	MME0	NW	M2MC			0.00
11		11/29	2:00PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
12		11/29	2:01PM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
13		11/29	2:15PM	425-418-0936	EVERET WA	3	UNW9	NW				0.00
14		11/29	3:49PM	425-418-4775	INCOMI CL	5	MME0	NW	M2MC			0.00
15		11/29	3:55PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
16		11/29	4:04PM	425-418-0936	EVERET WA	6	UNW9	NW				0.00
17		11/29	4:10PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
18		11/29	7:48PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
19		11/29	8:42PM	425-346-0035	INCOMI CL	16	UNW9	NW				0.00
20	MON	11/30	8:43AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
21		11/30	8:44AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
22		11/30	9:20AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
23		11/30	9:29AM	360-708-3899	MT VER WA	10	MME0	DT	M2MC			0.00
24		11/30	11:50AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
25		11/30	11:55AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
26		11/30	12:00PM	206-465-3215	SEATTL WA	11	MME0	DT	M2MC			0.00
27		11/30	1:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
28		11/30	1:44PM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
29		11/30	1:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
30		11/30	1:51PM	206-910-1832	SEATTL WA	19	MME0	DT	M2MC			0.00
31		11/30	2:10PM	206-465-3215	SEATTL WA	28	MME0	DT	M2MC			0.00
32		11/30	2:38PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
33		11/30	2:42PM	360-790-6200	OLYMPI WA	8	MME0	DT	M2MC			0.00
34		11/30	2:51PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
35		11/30	2:53PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
36		11/30	2:54PM	360-870-5225	OLYMPI WA	2	NVPM	DT				0.00
37		11/30	2:55PM	425-388-3411	INCOMI CL	19	NVPM	DT				0.00
38		11/30	3:14PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
39		11/30	3:22PM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
40		11/30	3:24PM	425-754-6581	EVERET WA	7	MME0	DT	M2MC			0.00
41		11/30	3:34PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
42		11/30	3:35PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
43		11/30	3:35PM	360-357-4057	OLYMPI WA	1	NVPM	DT				0.00
44		11/30	3:38PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
45		11/30	3:37PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
46		11/30	3:49PM	206-321-7805	SEATTL WA	4	MME0	DT	M2MC			0.00
47		11/30	3:50PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
48		11/30	3:58PM	425-257-8687	INCOMI CL	5	NVPM	DT				0.00
49		11/30	4:03PM	425-388-3411	CALL WAIT	8	NVPM	DT	CW			0.00
50		11/30	4:11PM	425-346-0035	EVERET WA	36	NVPM	DT				0.00
51		11/30	4:46PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
52		11/30	4:48PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
53		11/30	4:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 20 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		11/30	4:52PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
55		11/30	4:59PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
56		11/30	5:00PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
57		11/30	5:00PM	425-418-4776	CALL WAIT	1	MME0	DT	M2MC			0.00
58		11/30	5:02PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
59		11/30	5:05PM	206-498-2155	INCOMI CL	15	NVPM	DT				0.00
60		11/30	5:21PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
61		11/30	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
62		11/30	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
63		11/30	7:14PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
64		11/30	7:22PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
65	TUE	12/01	7:23AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
66		12/01	8:16AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
67		12/01	8:17AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
68		12/01	8:33AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
69		12/01	8:34AM	425-418-0936	EVERET WA	3	NVPM	DT				0.00
70		12/01	9:16AM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
71		12/01	9:19AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
72		12/01	9:40AM	425-870-5606	EVERET WA	1	NVPM	DT				0.00
73		12/01	9:59AM	425-870-5606	EVERET WA	3	NVPM	DT				0.00
74		12/01	10:09AM	425-388-3650	EVERET WA	1	NVPM	DT				0.00
75		12/01	10:37AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
76		12/01	10:50AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
77		12/01	10:53AM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
78		12/01	11:10AM	425-232-2236	EVERET WA	8	MME0	DT	M2MC			0.00
79		12/01	11:18AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
80		12/01	11:20AM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
81		12/01	11:30AM	425-388-3411	INCOMI CL	8	NVPM	DT				0.00
82		12/01	11:43AM	360-870-5225	OLYMPI WA	8	NVPM	DT				0.00
83		12/01	11:51AM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
84		12/01	11:53AM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
85		12/01	11:55AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
86		12/01	11:55AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
87		12/01	1:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
88		12/01	1:20PM	425-418-0936	INCOMI CL	4	NVPM	DT				0.00
89		12/01	1:26PM	206-913-9006	SEATTL WA	3	MME0	DT	M2MC			0.00
90		12/01	1:28PM	425-418-0936	CALL WAIT	3	NVPM	DT	CW			0.00
91		12/01	2:23PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
92		12/01	2:42PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
93		12/01	3:22PM	425-418-0936	INCOMI CL	1	NVPM	DT				0.00
94		12/01	5:06PM	425-418-0936	INCOMI CL	3	NVPM	DT				0.00
95		12/01	5:09PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
96		12/01	5:11PM	425-864-4058	BELLEV WA	18	MME0	DT	M2MC			0.00
97		12/01	5:29PM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
98		12/01	7:15PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
99		12/01	7:17PM	360-359-1238	OLYMPI WA	2	MME0	DT	M2MC			0.00
100		12/01	8:11PM	360-359-1238	OLYMPI WA	7	MME0	DT	M2MC			0.00
101		12/01	9:24PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
102	WED	12/02	9:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
103		12/02	9:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
104		12/02	9:23AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
105		12/02	9:24AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
106		12/02	11:03AM	425-346-0035	INCOMI CL	10	NVPM	DT				0.00



Page: 21 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		12/02	11:12AM	425-388-3411	INCOMI CL	16	NVPM	DT				0.00
108		12/02	12:18PM	425-388-3411	INCOMI CL	5	NVPM	DT				0.00
109		12/02	12:50PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
110		12/02	1:27PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
111		12/02	4:19PM	425-418-0936	EVERET WA	1	NVPM	DT				0.00
112		12/02	5:03PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
113		12/02	5:04PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
114		12/02	5:28PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
115		12/02	7:29PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
116		12/02	7:30PM	202-404-3402	WASHIN DC	1	NVPM	DT				0.00
117		12/02	7:31PM	206-404-3402	SEATTL WA	1	NVPM	DT				0.00
118		12/02	7:31PM	206-404-3402	SEATTL WA	11	NVPM	DT				0.00
119		12/02	7:47PM	425-923-7743	EVERET WA	18	NVPM	DT				0.00
120	THU	12/03	7:38AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
121		12/03	8:42AM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
122		12/03	10:13AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
123		12/03	10:14AM	206-398-5450	SEATTL WA	1	NVPM	DT				0.00
124		12/03	10:28AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
125		12/03	10:40AM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
126		12/03	1:44PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
127		12/03	2:20PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
128		12/03	2:54PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
129		12/03	2:55PM	206-390-4848	SEATTL WA	8	MME0	DT	M2MC			0.00
130		12/03	3:03PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
131		12/03	3:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
132		12/03	3:07PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
133		12/03	3:20PM	206-858-6305	SEATTL WA	9	MME0	DT	M2MC			0.00
134		12/03	3:29PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
135		12/03	3:30PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
136		12/03	3:32PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
137		12/03	3:33PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
138		12/03	4:07PM	425-870-5606	EVERET WA	10	NVPM	DT				0.00
139		12/03	4:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
140		12/03	4:22PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
141		12/03	4:30PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
142		12/03	4:33PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
143		12/03	5:15PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
144		12/03	6:54PM	206-465-3215	INCOMI CL	15	MME0	DT	M2MC			0.00
145		12/03	7:27PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
146		12/03	7:41PM	425-418-0936	EVERET WA	2	NVPM	DT				0.00
147		12/03	8:53PM	425-418-4775	INCOMI CL	15	MME0	DT	M2MC			0.00
148		12/03	9:29PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
149		12/03	9:35PM	425-418-4775	INCOMI CL	64	MME0	NW	M2MC			0.00
150	FRI	12/04	7:32AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
151		12/04	9:25AM	425-388-3411	INCOMI CL	8	NVPM	DT				0.00
152		12/04	10:54AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
153		12/04	10:56AM	425-388-3879	EVERET WA	5	NVPM	DT				0.00
154		12/04	11:08AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
155		12/04	11:22AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
156		12/04	11:23AM	425-388-3050	EVERET WA	5	NVPM	DT				0.00
157		12/04	2:26PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
158		12/04	3:09PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
159		12/04	3:30PM	206-321-7805	INCOMI CL	4	MME0	DT	M2MC			0.00



Page: 22 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Mtn	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		12/04	3:35PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
161		12/04	3:36PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
162		12/04	3:49PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
163		12/04	3:50PM	360-402-1057	OLYMPI WA	5	NVPM	DT				0.00
164		12/04	3:54PM	360-402-1057	OLYMPI WA	11	NVPM	DT				0.00
165		12/04	4:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
166		12/04	4:08PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
167		12/04	4:08PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
168		12/04	4:14PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
169		12/04	4:30PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
170		12/04	4:56PM	425-346-0035	INCOMI CL	7	NVPM	DT				0.00
171		12/04	5:25PM	425-864-4056	INCOMI CL	10	MME0	DT	M2MC			0.00
172		12/04	5:35PM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
173		12/04	5:56PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
174	SAT	12/05	7:29AM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
175		12/05	11:55AM	206-390-4848	SEATTL WA	2	MME0	NW	M2MC			0.00
176		12/05	12:02PM	206-390-4848	SEATTL WA	2	MME0	NW	M2MC			0.00
177		12/05	12:29PM	000-000-0000	BLOCKED	1	MME0	NW	M2MC			0.00
178		12/05	12:34PM	000-000-0000	BLOCKED	1	MME0	NW	M2MC			0.00
179		12/05	6:56PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
180		12/05	7:29PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
181		12/05	7:34PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
182		12/05	7:36PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
183		12/05	7:42PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
184		12/05	7:45PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
185		12/05	7:47PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
186		12/05	7:48PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
187		12/05	8:10PM	425-418-0936	INCOMI CL	1	UNW9	NW				0.00
188		12/05	8:15PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
189		12/05	8:19PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
190		12/05	8:22PM	425-328-5888	EVERET WA	8	UNW9	NW				0.00
191	SUN	12/06	3:05PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
192	MON	12/07	12:09PM	425-257-8687	INCOMI CL	5	NVPM	DT		0.25		0.25
193		12/07	3:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
194		12/07	3:26PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
195		12/07	4:01PM	425-455-9976	BELLEV WA	16	BPNC	DT		4.00		4.00
196		12/07	5:00PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
197		12/07	5:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
198	TUE	12/08	7:43AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
199		12/08	8:08AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
200		12/08	9:26AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
201		12/08	9:37AM	960-708-5899	INCOMI CL	5	MME0	DT	M2MC			0.00
202		12/08	9:42AM	425-438-8715	EVERET WA	20	BPNC	DT		5.00		5.00
203		12/08	11:08AM	425-864-4056	BELLEV WA	27	MME0	DT	M2MC			0.00
204		12/08	11:36AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
205		12/08	11:44AM	425-418-0936	INCOMI CL	3	BPNC	DT		0.75		0.75
206		12/08	1:25PM	425-418-0936	EVERET WA	19	BPNC	DT		4.75		4.75
207		12/08	1:52PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
208		12/08	1:59PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
209		12/08	3:15PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
210		12/08	3:29PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
211		12/08	3:29PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
212		12/08	5:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 23 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		12/08	5:12PM	425-388-3050	EVERET WA	16	BPNC	DT		4.00		4.00
214		12/08	5:30PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
215		12/08	6:11PM	425-418-0936	INCMI CL	7	BPNC	DT		1.75		1.75
216		12/08	8:52PM	425-346-0035	EVERET WA	32	BPNC	DT		8.00		8.00
217	WED	12/09	8:34AM	206-390-4848	SEATTLE WA	1	MME0	DT	M2MC			0.00
218		12/09	8:36AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
219		12/09	11:00AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
220		12/09	11:42AM	425-257-8687	INCMI CL	1	BPNC	DT		0.25		0.25
221		12/09	11:49AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
222		12/09	1:57PM	206-390-4848	SEATTLE WA	5	MME0	DT	M2MC			0.00
223		12/09	4:14PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
224		12/09	4:14PM	425-385-3050	SILVER WA	1	BPNC	DT		0.25		0.25
225		12/09	4:15PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
226		12/09	4:18PM	425-418-0936	EVERET WA	6	BPNC	DT		1.50		1.50
227		12/09	4:23PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
228		12/09	4:25PM	206-251-3704	SEATTLE WA	1	MME0	DT	M2MC			0.00
229		12/09	4:28PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
230		12/09	4:29PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
231		12/09	6:17PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
232		12/09	6:42PM	206-427-1649	SEATTLE WA	1	MME0	DT	M2MC			0.00
233		12/09	6:45PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
234		12/09	6:50PM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
235		12/09	7:03PM	206-427-1649	INCMI CL	33	MME0	DT	M2MC			0.00
236		12/09	7:36PM	425-418-0936	EVERET WA	5	BPNC	DT		1.25		1.25
237		12/09	9:24PM	360-942-7078	SOUTH WA	3	UNW9	NW				0.00
238	THU	12/10	9:12AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
239		12/10	10:52AM	425-864-4058	INCMI CL	11	MME0	DT	M2MC			0.00
240		12/10	11:18AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
241		12/10	4:15PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
242		12/10	4:21PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
243		12/10	4:23PM	206-390-4848	SEATTLE WA	3	MME0	DT	M2MC			0.00
244		12/10	5:50PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
245		12/10	5:56PM	425-418-0936	INCMI CL	14	BPNC	DT		3.50		3.50
246		12/10	6:13PM	206-779-1494	SEATTLE WA	2	MME0	DT	M2MC			0.00
247		12/10	6:15PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
248		12/10	6:17PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
249		12/10	6:25PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
250		12/10	6:34PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
251		12/10	6:36PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
252		12/10	7:03PM	425-210-0446	INCMI CL	1	BPNC	DT		0.25		0.25
253		12/10	8:38PM	206-390-4848	SEATTLE WA	4	MME0	DT	M2MC			0.00
254		12/10	9:26PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
255	FRI	12/11	7:37AM	425-346-0035	INCMI CL	2	BPNC	DT		0.50		0.50
256		12/11	10:59AM	206-466-3215	INCMI CL	14	MME0	DT	M2MC			0.00
257		12/11	11:23AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
258		12/11	11:32AM	425-388-3411	INCMI CL	1	BPNC	DT		0.25		0.25
259		12/11	11:45AM	425-388-3050	EVERET WA	14	BPNC	DT		3.50		3.50
260		12/11	12:04PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
261		12/11	12:05PM	425-388-3411	INCMI CL	2	BPNC	DT		0.50		0.50
262		12/11	12:14PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
263		12/11	12:25PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
264		12/11	12:37PM	206-450-7836	SEATTLE WA	1	BPNC	DT		0.25		0.25
265		12/11	2:15PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 24 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		12/11	2:46PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
267		12/11	2:54PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
268		12/11	2:57PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
269		12/11	3:02PM	425-864-4050	BELLEV WA	1	BPNC	DT		0.25		0.25
270		12/11	3:03PM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
271		12/11	3:20PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
272		12/11	3:24PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
273		12/11	3:31PM	425-210-0446	INCOMI CL	6	BPNC	DT		1.50		1.50
274		12/11	4:21PM	425-328-7713	INCOMI CL	20	MME0	DT	M2MC			0.00
275		12/11	5:04PM	425-418-0936	INCOMI CL	5	BPNC	DT		1.25		1.25
276		12/11	6:06PM	206-465-3215	SEATTLE WA	4	MME0	DT	M2MC			0.00
277		12/11	6:11PM	425-210-0446	EVERET WA	8	BPNC	DT		2.00		2.00
278		12/11	6:30PM	206-910-1832	SEATTLE WA	2	MME0	DT	M2MC			0.00
279	SUN	12/13	8:41PM	425-263-7925	EVERET WA	2	MME0	NW	M2MC			0.00
280		12/13	8:43PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
281	MON	12/14	8:11AM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
282		12/14	9:00AM	425-346-0035	EVERET WA	31	BPNC	DT		7.75		7.75
283		12/14	11:50AM	425-418-0936	INCOMI CL	5	BPNC	DT		1.25		1.25
284		12/14	12:12PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
285		12/14	12:26PM	206-465-3215	INCOMI CL	2	MME0	DT	M2MC			0.00
286		12/14	2:42PM	425-870-5606	EVERET WA	4	BPNC	DT		1.00		1.00
287		12/14	2:49PM	206-779-1494	SEATTLE WA	1	MME0	DT	M2MC			0.00
288		12/14	2:54PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
289		12/14	3:49PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
290		12/14	3:51PM	360-568-4121	SNOHOM WA	9	BPNC	DT		2.25		2.25
291		12/14	4:00PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
292		12/14	4:01PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
293		12/14	4:01PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
294		12/14	4:02PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
295		12/14	4:04PM	425-339-3455	EVERET WA	1	BPNC	DT		0.25		0.25
296		12/14	4:05PM	425-339-3465	EVERET WA	18	BPNC	DT		4.50		4.50
297		12/14	4:23PM	425-388-3883	EVERET WA	21	BPNC	DT		5.25		5.25
298		12/14	4:43PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
299		12/14	4:44PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
300		12/14	4:46PM	206-450-7636	SEATTLE WA	5	BPNC	DT		1.25		1.25
301		12/14	4:53PM	425-388-3050	EVERET WA	18	BPNC	DT		4.50		4.50
302		12/14	5:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
303		12/14	5:11PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
304		12/14	5:13PM	206-779-1494	SEATTLE WA	4	MME0	DT	M2MC			0.00
305		12/14	5:31PM	425-328-7713	INCOMI CL	18	MME0	DT	M2MC			0.00
306		12/14	9:22PM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
307	TUE	12/15	4:51AM	206-726-6397	SEATTLE WA	1	UNW9	NW				0.00
308		12/15	5:06AM	206-726-6397	SEATTLE WA	6	UNW9	NW				0.00
309		12/15	5:26AM	206-390-4848	SEATTLE WA	23	MME0	NW	M2MC			0.00
310		12/15	10:51AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
311		12/15	11:01AM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
312		12/15	11:02AM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
313		12/15	12:49PM	206-465-3215	SEATTLE WA	1	MME0	DT	M2MC			0.00
314		12/15	12:54PM	206-465-3215	INCOMI CL	1	MME0	DT	M2MC			0.00
315		12/15	12:56PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
316		12/15	12:57PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
317		12/15	12:57PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
318		12/15	1:00PM	425-328-7713	CALL WAIT	1	MME0	DT	M2MC			0.00



Page: 25 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		12/15	1:45PM	425-418-0936	INCOMI CL	6	BPNC	DT		1.50		1.50
320		12/15	1:52PM	425-760-9475	EVERET WA	2	BPNC	DT		0.50		0.50
321		12/15	2:13PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
322		12/15	2:14PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
323		12/15	2:50PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
324		12/15	2:55PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
325		12/15	3:15PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
326		12/15	3:56PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
327		12/15	3:58PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
328		12/15	4:03PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
329		12/15	4:13PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
330		12/15	4:25PM	425-387-5167	EVERET WA	25	MME0	DT	M2MC			0.00
331		12/15	5:11PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
332		12/15	5:17PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
333		12/15	5:19PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
334		12/15	5:20PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
335		12/15	5:24PM	425-210-0446	EVERET WA	7	BPNC	DT		1.75		1.75
336		12/15	5:31PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
337		12/15	6:57PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
338	WED	12/16	8:12AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
339		12/16	8:12AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
340		12/16	8:16AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
341		12/16	9:11AM	425-346-0035	INCOMI CL	22	BPNC	DT		5.50		5.50
342		12/16	9:33AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
343		12/16	9:36AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
344		12/16	10:41AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
345		12/16	11:19AM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
346		12/16	3:34PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
347		12/16	4:31PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
348		12/16	4:32PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
349		12/16	4:39PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
350		12/16	5:05PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
351		12/16	5:05PM	425-339-5460	CALL WAIT	28	BPNC	DT	CW	7.00		7.00
352		12/16	7:35PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
353		12/16	7:36PM	360-790-8200	OLYMPI WA	12	MME0	DT	M2MC			0.00
354		12/16	7:50PM	425-418-0936	EVERET WA	5	BPNC	DT		1.25		1.25
355	THU	12/17	7:41AM	425-418-0936	INCOMI CL	15	BPNC	DT		3.75		3.75
356		12/17	8:23AM	425-210-0446	INCOMI CL	7	BPNC	DT		1.75		1.75
357		12/17	9:10AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
358		12/17	9:25AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
359		12/17	10:46AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
360		12/17	10:47AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
361		12/17	10:49AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
362		12/17	11:22AM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
363		12/17	11:55AM	425-330-2950	EVERET WA	2	BPNC	DT		0.50		0.50
364		12/17	12:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
365		12/17	12:04PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
366		12/17	2:22PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
367		12/17	2:29PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
368		12/17	2:31PM	425-864-4058	BELLEV WA	20	MME0	DT	M2MC			0.00
369		12/17	2:50PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
370		12/17	2:51PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
371		12/17	3:00PM	425-388-3123	EVERET WA	4	BPNC	DT		1.00		1.00



Page: 26 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372		12/17	3:09PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
373		12/17	3:05PM	425-257-8687	INCOMI CL	13	BPNC	DT		3.25		3.25
374		12/17	3:20PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
375		12/17	3:28PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
376		12/17	3:29PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
377		12/17	3:29PM	425-864-4058	CALL WAIT	1	MME0	DT	M2MC			0.00
378		12/17	4:15PM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
379		12/17	4:52PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
380		12/17	4:56PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
381		12/17	6:32PM	425-418-0936	INCOMI CL	2	BPNC	DT		0.50		0.50
382	FRI	12/18	8:30AM	425-418-0936	INCOMI CL	15	BPNC	DT		3.75		3.75
383		12/18	11:41AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
384		12/18	12:39PM	425-418-0936	INCOMI CL	2	BPNC	DT		0.50		0.50
385		12/18	1:37PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
386		12/18	1:37PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
387		12/18	2:17PM	425-388-3411	INCOMI CL	6	BPNC	DT		1.50		1.50
388		12/18	3:25PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
389		12/18	3:36PM	360-708-3899	INCOMI CL	29	MME0	DT	M2MC			0.00
390		12/18	4:34PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
391		12/18	4:40PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
392		12/18	4:42PM	360-629-8056	MARYSV WA	2	BPNC	DT		0.50		0.50
393		12/18	4:44PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
394		12/18	4:45PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
395		12/18	5:16PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
396	SAT	12/19	12:38PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
397		12/19	3:12PM	206-390-4848	SEATTL WA	2	MME0	NW	M2MC			0.00
398		12/19	3:24PM	206-910-1832	SEATTL WA	2	MME0	NW	M2MC			0.00
399		12/19	3:36PM	425-418-0936	EVERET WA	3	UNW9	NW				0.00
400	SUN	12/20	1:11PM	425-418-0936	EVERET WA	3	UNW9	NW				0.00
401		12/20	2:27PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
402		12/20	2:28PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
403		12/20	2:38PM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
404		12/20	2:56PM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
405		12/20	9:42PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
406	MON	12/21	8:11AM	206-450-7636	SEATTL WA	2	BPNC	DT		0.50		0.50
407		12/21	8:30AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
408		12/21	10:12AM	206-450-7636	INCOMI CL	1	BPNC	DT		0.25		0.25
409		12/21	11:18AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
410		12/21	11:50AM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
411		12/21	1:01PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
412		12/21	1:15PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
413		12/21	2:27PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
414		12/21	3:43PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
415		12/21	3:55PM	425-864-4058	INCOMI CL	3	MME0	DT	M2MC			0.00
416		12/21	3:58PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
417		12/21	3:59PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
418		12/21	4:00PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
419		12/21	4:03PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
420		12/21	4:12PM	206-856-8305	INCOMI CL	3	MME0	DT	M2MC			0.00
421		12/21	4:22PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
422		12/21	4:24PM	425-257-8687	INCOMI CL	2	BPNC	DT		0.50		0.50
423		12/21	4:36PM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
424		12/21	4:39PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00



Page: 27 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
425		12/21	4:43PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
426		12/21	4:44PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
427		12/21	5:00PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
428		12/21	5:04PM	206-910-1832	INCOMI CL	13	MME0	DT	M2MC			0.00
429		12/21	5:34PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
430		12/21	9:05PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
431		12/21	9:05PM	425-418-4775	CALL WAIT	2	MME0	NW	M2MC			0.00
432	TUE	12/22	8:55AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
433		12/22	9:31AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
434		12/22	9:37AM	360-708-3869	MT.VER WA	11	MME0	DT	M2MC			0.00
435		12/22	9:56AM	206-282-5700	INCOMI CL	6	BPNC	DT		1.50		1.50
436		12/22	10:42AM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
437		12/22	10:48AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
438		12/22	11:03AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
439		12/22	11:47AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
440		12/22	1:23PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
441		12/22	3:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
442		12/22	4:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
443		12/22	4:21PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
444		12/22	4:48PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
445	WED	12/23	9:01AM	206-427-1649	SEATTL WA	2	MME0	DT	M2MC			0.00
446		12/23	9:09AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
447		12/23	9:10AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
448		12/23	9:13AM	425-754-6581	INCOMI CL	9	MME0	DT	M2MC			0.00
449		12/23	9:22AM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
450		12/23	9:22AM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
451		12/23	9:24AM	206-427-1649	SEATTL WA	17	MME0	DT	M2MC			0.00
452		12/23	9:41AM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
453		12/23	10:40AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
454		12/23	10:41AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
455		12/23	10:46AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
456		12/23	10:49AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
457		12/23	10:50AM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
458		12/23	10:54AM	425-418-0936	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
459		12/23	11:01AM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
460		12/23	11:02AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
461		12/23	12:14PM	000-000-0000	BLOCKED	24	MME0	DT	M2MC			0.00
462		12/23	12:37PM	425-870-5606	INCOMI CL	18	BPNC	DT		4.50		4.50
463		12/23	1:17PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
464		12/23	1:36PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
465		12/23	1:48PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
466		12/23	3:04PM	425-334-5023	INCOMI CL	10	BPNC	DT		2.50		2.50
467		12/23	3:32PM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
468		12/23	3:48PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
469		12/23	4:11PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
470		12/23	5:25PM	425-418-0936	EVERET WA	4	BPNC	DT		1.00		1.00
471	THU	12/24	1:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
472		12/24	2:18PM	425-346-0035	EVERET WA	38	BPNC	DT		9.50		9.50
473		12/24	2:55PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
474	FRI	12/25	7:17PM	425-328-5888	INCOMI CL	1	BPNC	DT		0.25		0.25
475	SAT	12/26	6:48PM	425-328-5888	INCOMI CL	4	UNW9	NW				0.00
476		12/26	7:33PM	425-328-5888	EVERET WA	4	UNW9	NW				0.00
477		12/26	7:37PM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00



Page: 28 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
478		12/26	8:33PM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00
Subtotal Minutes						1998				164.75	1.99	166.74
Totals						1998				164.75	1.99	166.74
Interstate Calls Subtotal												0.00
Intrastate Calls Subtotal												164.75

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	11/26	1:57AM	Data Transfer	Data	10,447 KB	UMB1	AT	GPRR	Out	0.00
2	FRI	11/27	2:22AM	Data Transfer	Data	18,178 KB	UMB1	AT	GPRR	Out	0.00
3		11/27	7:30PM	Data Transfer	Data	13,868 KB	UMB1	AT	GPRR	Out	0.00
4	SAT	11/28	2:05AM	Data Transfer	Data	26,264 KB	UMB1	AT	GPRR	Out	0.00
5		11/28	11:47PM	Data Transfer	Data	134 KB	UMB1	AT	GPRR	Out	0.00
6	SUN	11/29	2:47AM	Data Transfer	Data	15,948 KB	UMB1	AT	GPRR	Out	0.00
7	MON	11/30	2:47AM	Data Transfer	Data	18,265 KB	UMB1	AT	GPRR	Out	0.00
8	TUE	12/01	2:22AM	Data Transfer	Data	29,651 KB	UMB1	AT	GPRR	Out	0.00
9		12/01	4:40PM	Data Transfer	Data	1,213 KB	UMB1	AT	GPRR	Out	0.00
10		12/01	8:43PM	Data Transfer	Data	4,322 KB	UMB1	AT	GPRR	Out	0.00
11	WED	12/02	2:43AM	Data Transfer	Data	10,587 KB	UMB1	AT	GPRR	Out	0.00
12	THU	12/03	2:27AM	Data Transfer	Data	14,860 KB	UMB1	AT	GPRR	Out	0.00
13		12/03	10:22PM	Data Transfer	Data	4,597 KB	UMB1	AT	GPRR	Out	0.00
14	FRI	12/04	2:40AM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
15		12/04	3:40AM	Data Transfer	Data	16,494 KB	UMB1	AT	GPRR	Out	0.00
16		12/04	9:20PM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
17		12/04	9:23PM	Data Transfer	Data	1,810 KB	UMB1	AT	GPRR	Out	0.00
18		12/04	9:40PM	Data Transfer	Data	14,499 KB	UMB1	AT	GPRR	Out	0.00
19	SAT	12/05	2:37AM	Data Transfer	Data	9,849 KB	UMB1	AT	GPRR	Out	0.00
20		12/05	2:36PM	Data Transfer	Data	969 KB	UMB1	AT	GPRR	Out	0.00
21		12/05	6:33PM	Data Transfer	Data	122 KB	UMB1	AT	GPRR	Out	0.00
22		12/05	7:19PM	Data Transfer	Data	689 KB	UMB1	AT	GPRR	Out	0.00
23		12/05	9:42PM	Data Transfer	Data	672 KB	UMB1	AT	GPRR	Out	0.00
24	SUN	12/06	2:42AM	Data Transfer	Data	15,495 KB	UMB1	AT	GPRR	Out	0.00
25	MON	12/07	12:54AM	Data Transfer	Data	140 KB	UMB1	AT	GPRR	Out	0.00
26		12/07	2:54AM	Data Transfer	Data	17,673 KB	UMB1	AT	GPRR	Out	0.00
27	TUE	12/08	2:54AM	Data Transfer	Data	11,481 KB	UMB1	AT	GPRR	Out	0.00
28	WED	12/09	2:28AM	Data Transfer	Data	6,039 KB	UMB1	AT	GPRR	Out	0.00
29		12/09	7:17PM	Data Transfer	Data	5,630 KB	UMB1	AT	GPRR	Out	0.00
30	THU	12/10	1:08AM	Data Transfer	Data	1,389 KB	UMB1	AT	GPRR	Out	0.00
31		12/10	8:56AM	Data Transfer	Data	14,801 KB	UMB1	AT	GPRR	Out	0.00
32		12/10	7:14PM	Data Transfer	Data	628 KB	UMB1	AT	GPRR	Out	0.00
33		12/10	8:50PM	Data Transfer	Data	2,610 KB	UMB1	AT	GPRR	Out	0.00
34	FRI	12/11	2:50AM	Data Transfer	Data	12,651 KB	UMB1	AT	GPRR	Out	0.00
35		12/11	7:48PM	Data Transfer	Data	5,985 KB	UMB1	AT	GPRR	Out	0.00
36	SAT	12/12	2:48AM	Data Transfer	Data	9,192 KB	UMB1	AT	GPRR	Out	0.00
37		12/12	2:35PM	Data Transfer	Data	6,223 KB	UMB1	AT	GPRR	Out	0.00



Page: 29 of 87
 Billing Cycle Date: 11/27/09 - 12/26/09
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
38	SUN	12/13	2:24AM	Data Transfer	Data	5,376 KB	UMB1	AT	GPRR	Out	0.00
39		12/13	4:08PM	Data Transfer	Data	4,716 KB	UMB1	AT	GPRR	Out	0.00
40	MON	12/14	2:08AM	Data Transfer	Data	32,830 KB	UMB1	AT	GPRR	Out	0.00
41		12/14	8:29PM	Data Transfer	Data	1,804 KB	UMB1	AT	GPRR	Out	0.00
42		12/14	10:53PM	Data Transfer	Data	7,754 KB	UMB1	AT	GPRR	Out	0.00
43	TUE	12/15	1:31AM	Data Transfer	Data	106 KB	UMB1	AT	GPRR	Out	0.00
44		12/15	2:31AM	Data Transfer	Data	7,011 KB	UMB1	AT	GPRR	Out	0.00
45		12/15	1:08PM	Data Transfer	Data	8,791 KB	UMB1	AT	GPRR	Out	0.00
46		12/15	7:14PM	Data Transfer	Data	3,913 KB	UMB1	AT	GPRR	Out	0.00
47		12/15	8:04PM	Data Transfer	Data	5,272 KB	UMB1	AT	GPRR	Out	0.00
48	WED	12/16	2:34AM	Data Transfer	Data	32,011 KB	UMB1	AT	GPRR	Out	0.00
49	THU	12/17	2:55AM	Data Transfer	Data	16,244 KB	UMB1	AT	GPRR	Out	0.00
50		12/17	10:58PM	Data Transfer	Data	9,150 KB	UMB1	AT	GPRR	Out	0.00
51	FRI	12/18	2:18AM	Data Transfer	Data	16,151 KB	UMB1	AT	GPRR	Out	0.00
52	SAT	12/19	2:18AM	Data Transfer	Data	16,228 KB	UMB1	AT	GPRR	Out	0.00
53	SUN	12/20	2:01AM	Data Transfer	Data	19,756 KB	UMB1	AT	GPRR	Out	0.00
54	MON	12/21	2:48AM	Data Transfer	Data	14,364 KB	UMB1	AT	GPRR	Out	0.00
55		12/21	4:48PM	Data Transfer	Data	33,147 KB	UMB1	AT	GPRR	Out	0.00
56	WED	12/23	2:53AM	Data Transfer	Data	30,603 KB	UMB1	AT	GPRR	Out	0.00
57		12/23	8:40PM	Data Transfer	Data	1,966 KB	UMB1	AT	GPRR	Out	0.00
58	THU	12/24	1:40AM	Data Transfer	Data	13,378 KB	UMB1	AT	GPRR	Out	0.00
59	FRI	12/25	2:40AM	Data Transfer	Data	30,590 KB	UMB1	AT	GPRR	Out	0.00
60	SAT	12/26	2:04AM	Data Transfer	Data	7,493 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						641,022 KB					0.00

Totals			
Interstate Calls Subtotal		0.00	
Intrastate Calls Subtotal		0.00	



Page: 15 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	12/27-01/26	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	12/27-01/26	-5.00	-5.00
ODNNBIBPNTN300UNWUM			
Other Services			
AT&T Direct Bill	12/27-01/26	0.00	0.00
AT&T Domestic LD	12/27-01/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/27-01/26	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	12/27-01/26	0.00	0.00
GSM Coverage Area	12/27-01/26	0.00	0.00
NBI Voice Pooling 300	12/27-01/26	0.00	0.00
Off-Network Roam	12/27-01/26	0.00	0.00
Unlimited Expd M2M	12/27-01/26	0.00	0.00
Unlimited N&W	12/27-01/26	0.00	0.00
iPhone Customer	12/27-01/26	0.00	0.00
Wireless Data			
Data Unlimited	12/27-01/26	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	12/27-01/26	45.00	45.00
TOTAL MONTHLY SERVICE CHARGES			\$74.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$200.73
Credits, Adjustments & Other Charges			
City Utility Users Surcharge		5.64	



Page: 16 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	3.25
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-144.08

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$150.19

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	8.15
City Telecom Tax	2.17
City District Telecom Tax	1.08

TOTAL GOVERNMENT FEES & TAXES \$12.10

TOTAL CHARGES FOR: 425-508-3983 \$137.63

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate	Total Charge
	In Plan				
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		1,025			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		356			0.00
Daytime		787	787	0.25	196.75

Directory Assistance 2 Call(s) 3.98

Subtotal \$200.73

Summary of Wireless Data	Msg/Min/ KB/MB	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
	In Plan				
Data Unlimited - DATA ACCESS		622,100	622,100	\$0.00/KB	0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$200.73



Page: 17 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail **425-508-3983**

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,

UNW9=Unlimited N&W

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

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
1	SUN	12/27	10:45AM	509-549-7766	LEAVEN WA	1	UNW9	NW				0.00
2		12/27	6:28PM	000-000-0411	DA Cal CL	2	UNW9	NW			1.99	1.99
3	MON	12/28	8:15AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
4		12/28	8:51AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
5		12/28	11:30AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
6		12/28	11:40AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
7		12/28	11:57AM	425-388-3883	EVERET WA	7	NVPM	DT				0.00
8		12/28	1:18PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
9		12/28	1:20PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
10		12/28	2:01PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
11		12/28	4:29PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
12		12/28	4:31PM	425-346-0035	CALL WAIT	9	NVPM	DT	CW			0.00
13	TUE	12/29	9:16AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
14		12/29	9:20AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
15		12/29	11:44AM	206-390-4846	SEATTLE WA	2	MME0	DT	M2MC			0.00
16		12/29	12:36PM	425-346-0035	INCOMI CL	15	NVPM	DT				0.00
17		12/29	12:59PM	425-870-5606	INCOMI CL	1	NVPM	DT				0.00
18		12/29	1:03PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
19		12/29	3:15PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
20		12/29	3:17PM	000-000-0000	BLOCKED	15	MME0	DT	M2MC			0.00
21		12/29	3:32PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
22		12/29	3:33PM	425-388-3030	EVERET WA	21	NVPM	DT				0.00
23		12/29	3:54PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
24		12/29	3:56PM	206-910-1832	INCOMI CL	7	MME0	DT	M2MC			0.00
25		12/29	4:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
26		12/29	4:05PM	425-257-8687	INCOMI CL	4	NVPM	DT				0.00
27		12/29	5:38PM	425-328-5888	INCOMI CL	1	NVPM	DT				0.00
28		12/29	8:31PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
29	WED	12/30	8:03AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
30		12/30	10:10AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
31		12/30	10:10AM	425-328-5888	EVERET WA	3	NVPM	DT				0.00
32		12/30	10:39AM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
33		12/30	10:49AM	425-754-6581	EVERET WA	14	MME0	DT	M2MC			0.00
34		12/30	2:46PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
35		12/30	4:01PM	425-388-3883	EVERET WA	12	NVPM	DT				0.00
36		12/30	4:36PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
37		12/30	4:44PM	425-388-3411	INCOMI CL	26	NVPM	DT				0.00
38		12/30	6:22PM	425-290-2726	EVERET WA	9	NVPM	DT				0.00
39		12/30	7:03PM	425-290-2726	EVERET WA	8	NVPM	DT				0.00
40	THU	12/31	12:56PM	425-346-0035	INCOMI CL	17	NVPM	DT				0.00
41		12/31	2:51PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
42		12/31	2:52PM	425-328-7713	INCOMI CL	48	MME0	DT	M2MC			0.00
43		12/31	3:44PM	425-754-6581	INCOMI CL	8	MME0	DT	M2MC			0.00
44	SUN	01/03	10:34AM	425-328-7713	EVERET WA	6	MME0	NW	M2MC			0.00
45		01/03	12:14PM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
46		01/03	6:04PM	425-346-0035	EVERET WA	37	UNW9	NW				0.00
47		01/03	7:28PM	425-328-5888	EVERET WA	32	UNW9	NW				0.00
48	MON	01/04	8:09AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
49		01/04	8:57AM	425-257-8687	INCOMI CL	2	NVPM	DT				0.00
50		01/04	12:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
51		01/04	2:08PM	425-864-4058	BELLEV WA	20	MME0	DT	M2MC			0.00
52		01/04	2:37PM	206-390-4846	SEATTLE WA	4	MME0	DT	M2MC			0.00
53		01/04	2:42PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00



Page: 18 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		01/04	2:56PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
55		01/04	4:42PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
56		01/04	5:39PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
57		01/04	5:40PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
58		01/04	5:45PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
59		01/04	6:28PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
60		01/04	6:47PM	206-390-4848	SEATTL WA	6	MME0	DT	M2MC			0.00
61		01/04	7:48PM	425-346-0035	INCOMI CL	20	NVPM	DT				0.00
62		01/04	8:07PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
63		01/04	9:30PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
64		01/04	9:35PM	425-346-0035	EVERET WA	42	UNW9	NW				0.00
65	TUE	01/05	8:01AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
66		01/05	9:15AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
67		01/05	9:19AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
68		01/05	9:22AM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
69		01/05	9:22AM	425-346-0035	CALL WAIT	8	NVPM	DT	CW			0.00
70		01/05	11:04AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
71		01/05	12:39PM	425-388-3883	EVERET WA	2	NVPM	DT				0.00
72		01/05	12:41PM	206-550-1842	SEATTL WA	1	NVPM	DT				0.00
73		01/05	12:54PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
74		01/05	12:55PM	360-402-1057	OLYMPI WA	19	NVPM	DT				0.00
75		01/05	1:16PM	425-346-0035	EVERET WA	9	NVPM	DT				0.00
76		01/05	2:29PM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
77		01/05	2:49PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
78		01/05	3:56PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
79		01/05	4:04PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
80		01/05	4:08PM	425-754-6581	INCOMI CL	9	MME0	DT	M2MC			0.00
81		01/05	4:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
82		01/05	4:27PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
83		01/05	4:28PM	425-346-0035	EVERET WA	24	NVPM	DT				0.00
84		01/05	5:28PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
85		01/05	5:02PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
86		01/05	6:05PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
87	WED	01/06	7:37AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
88		01/06	7:51AM	206-390-4848	SEATTL WA	8	MME0	DT	M2MC			0.00
89		01/06	8:21AM	425-754-6581	INCOMI CL	11	MME0	DT	M2MC			0.00
90		01/06	8:13AM	206-390-4848	SEATTL WA	3	MME0	DT	M2MC			0.00
91		01/06	8:23AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
92		01/06	8:35AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
93		01/06	10:32AM	425-346-0035	EVERET WA	37	NVPM	DT				0.00
94		01/06	1:53PM	425-257-8687	INCOMI CL	1	NVPM	DT				0.00
95		01/06	4:17PM	425-257-8687	EVERET WA	1	NVPM	DT				0.00
96		01/06	4:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
97		01/06	4:19PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
98		01/06	4:21PM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
99		01/06	4:39PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
100		01/06	4:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
101		01/06	4:54PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
102		01/06	5:36PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
103		01/06	5:56PM	425-388-3883	EVERET WA	15	NVPM	DT		0.75		0.75
104		01/06	6:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
105		01/06	6:13PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
106		01/06	6:18PM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25



Page: 19 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM, 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
107		01/06	7:46PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
108	THU	01/07	7:07AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
109		01/07	7:07AM	425-754-6581	CALL WAIT	5	MME0	DT	M2MC			0.00
110		01/07	7:18AM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
111		01/07	7:20AM	425-754-6581	EVERET WA	8	MME0	DT	M2MC			0.00
112		01/07	7:28AM	206-390-4848	SEATTL WA	10	MME0	DT	M2MC			0.00
113		01/07	7:53AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
114		01/07	8:34AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
115		01/07	9:25AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
116		01/07	9:26AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
117		01/07	9:32AM	206-390-4848	SEATTL WA	3	MME0	DT	M2MC			0.00
118		01/07	9:36AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
119		01/07	9:40AM	425-864-4060	INCOMI CL	4	MME0	DT	M2MC			0.00
120		01/07	9:44AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
121		01/07	9:45AM	425-328-7713	EVERET WA	4	MME0	DT	M2MC			0.00
122		01/07	9:49AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
123		01/07	9:49AM	206-390-4848	SEATTL WA	3	MME0	DT	M2MC			0.00
124		01/07	9:53AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
125		01/07	9:55AM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
126		01/07	11:21AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
127		01/07	11:22AM	425-388-3879	EVERET WA	12	BPNC	DT		3.00		3.00
128		01/07	12:03PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
129		01/07	12:06PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
130		01/07	1:21PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
131		01/07	1:43PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
132		01/07	1:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
133		01/07	1:45PM	425-257-8687	INCOMI CL	8	BPNC	DT		2.00		2.00
134		01/07	1:53PM	425-257-8687	EVERET WA	4	BPNC	DT		1.00		1.00
135		01/07	1:57PM	425-399-3466	EVERET WA	2	BPNC	DT		0.50		0.50
136		01/07	1:59PM	425-519-1360	BELLEV WA	8	BPNC	DT		2.00		2.00
137		01/07	2:10PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
138		01/07	3:07PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
139		01/07	3:13PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
140		01/07	3:17PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
141		01/07	4:09PM	206-304-0736	DES MO WA	1	MME0	DT	M2MC			0.00
142		01/07	4:14PM	425-864-4060	BELLEV WA	5	MME0	DT	M2MC			0.00
143		01/07	4:18PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
144		01/07	4:21PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
145		01/07	4:27PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
146		01/07	4:28PM	425-388-3879	EVERET WA	9	BPNC	DT		2.25		2.25
147		01/07	4:36PM	425-388-3411	CALL WAIT	11	BPNC	DT	CW	2.75		2.75
148		01/07	5:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
149		01/07	5:20PM	425-346-0035	EVERET WA	22	BPNC	DT		5.50		5.50
150		01/07	5:41PM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
151		01/07	5:46PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
152		01/07	5:53PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
153		01/07	5:55PM	425-328-5888	EVERET WA	6	BPNC	DT		1.50		1.50
154		01/07	6:01PM	425-754-6581	EVERET WA	9	MME0	DT	M2MC			0.00
155		01/07	6:10PM	425-328-5888	EVERET WA	31	BPNC	DT		7.75		7.75
156		01/07	6:41PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
157		01/07	6:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
158		01/07	9:34PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
159		01/07	9:48PM	425-346-0035	EVERET WA	25	UNW9	NW				0.00



Page: 20 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160	FRI	01/08	7:37AM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
161		01/08	8:09AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
162		01/08	8:10AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
163		01/08	8:12AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
164		01/08	8:13AM	425-328-7713	EVERET WA	13	MME0	DT	M2MC			0.00
165		01/08	8:31AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
166		01/08	8:31AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
167		01/08	8:41AM	425-388-3411	INCOMI CL	9	BPNC	DT		2.25		2.25
168		01/08	10:33AM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
169		01/08	10:37AM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
170		01/08	10:38AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
171		01/08	10:42AM	425-328-5888	INCOMI CL	1	BPNC	DT		0.25		0.25
172		01/08	10:44AM	425-930-2211	EVERET WA	1	MME0	DT	M2MC			0.00
173		01/08	10:48AM	425-257-8687	EVERET WA	1	BPNC	DT		0.25		0.25
174		01/08	10:50AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
175		01/08	10:55AM	425-257-8687	INCOMI CL	2	BPNC	DT		0.50		0.50
176		01/08	10:56AM	206-404-3150	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
177		01/08	11:09AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
178		01/08	1:48PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
179		01/08	2:06PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
180		01/08	2:15PM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
181		01/08	4:17PM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
182		01/08	4:51PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
183		01/08	5:25PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
184		01/08	5:30PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
185		01/08	5:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
186		01/08	5:47PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
187		01/08	5:49PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
188		01/08	5:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
189		01/08	5:51PM	425-328-5888	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
190		01/08	5:52PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
191		01/08	7:54PM	425-348-0035	INCOMI CL	12	BPNC	DT		3.00		3.00
192	SAT	01/09	7:58AM	425-328-5888	EVERET WA	20	UNW9	NW				0.00
193		01/09	8:28AM	425-328-5888	INCOMI CL	3	UNW9	NW				0.00
194		01/09	8:34AM	425-328-5888	INCOMI CL	3	UNW9	NW				0.00
195		01/09	8:45AM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
196		01/09	8:45AM	425-328-5888	EVERET WA	13	UNW9	NW				0.00
197		01/09	10:01AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
198		01/09	11:58AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
199	SUN	01/10	12:40PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
200		01/10	1:46PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
201	MON	01/11	7:43AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
202		01/11	7:45AM	425-348-0035	EVERET WA	7	BPNC	DT		1.75		1.75
203		01/11	11:44AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
204		01/11	11:47AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
205		01/11	11:52AM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
206		01/11	12:12PM	425-864-4058	BELLEV WA	8	MME0	DT	M2MC			0.00
207		01/11	1:16PM	425-438-8444	INCOMI CL	16	BPNC	DT		4.00		4.00
208		01/11	1:36PM	425-388-3411	INCOMI CL	10	BPNC	DT		2.50		2.50
209		01/11	2:36PM	425-870-5606	INCOMI CL	11	BPNC	DT		2.75		2.75
210		01/11	2:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
211		01/11	3:39PM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
212		01/11	4:58PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 21 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		01/11	5:03PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
214		01/11	5:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
215		01/11	5:08PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
216		01/11	5:09PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
217		01/11	5:12PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
218		01/11	5:13PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
219		01/11	5:14PM	425-210-0446	CALL WAIT	11	BPNC	DT	CW	2.75		2.75
220		01/11	5:24PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
221		01/11	5:36PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
222		01/11	6:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
223		01/11	7:54PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
224		01/11	8:42PM	425-388-8888	EVERET WA	21	BPNC	DT		5.25		5.25
225		01/11	10:57PM	425-388-8800	EVERET WA	1	UNW9	NW				0.00
226	TUE	01/12	8:34AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
227		01/12	8:55AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
228		01/12	10:18AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
229		01/12	10:20AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
230		01/12	10:25AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
231		01/12	10:35AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
232		01/12	1:19PM	208-550-1642	INCOMI CL	1	BPNC	DT		0.25		0.25
233		01/12	1:56PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
234		01/12	4:44PM	425-864-4058	INCOMI CL	16	MME0	DT	M2MC			0.00
235		01/12	5:35PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
236		01/12	5:37PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
237		01/12	5:40PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
238		01/12	5:45PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
239		01/12	5:49PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
240		01/12	5:54PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
241		01/12	5:57PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
242		01/12	5:58PM	425-754-6581	INCOMI CL	8	MME0	DT	M2MC			0.00
243		01/12	6:22PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
244		01/12	6:26PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
245		01/12	6:27PM	425-754-6581	INCOMI CL	8	MME0	DT	M2MC			0.00
246		01/12	6:41PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
247		01/12	7:05PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
248		01/12	7:14PM	425-754-6581	INCOMI CL	11	MME0	DT	M2MC			0.00
249		01/12	7:38PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
250		01/12	8:48PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
251	WED	01/13	7:47AM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
252		01/13	9:17AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
253		01/13	9:22AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
254		01/13	9:29AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
255		01/13	9:29AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
256		01/13	12:38PM	425-750-2333	EVERET WA	1	BPNC	DT		0.25		0.25
257		01/13	2:17PM	425-418-4775	INCOMI CL	14	MME0	DT	M2MC			0.00
258		01/13	2:54PM	425-864-4058	BELLEV WA	6	MME0	DT	M2MC			0.00
259		01/13	3:45PM	425-328-7713	EVERET WA	15	MME0	DT	M2MC			0.00
260		01/13	4:40PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
261		01/13	4:44PM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
262		01/13	5:02PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
263		01/13	5:03PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
264		01/13	5:11PM	360-402-1057	OLYMPI WA	13	BPNC	DT		3.25		3.25
265		01/13	5:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 22 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,

UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		01/13	5:42PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
267		01/13	9:16PM	425-647-9599	BELLEV WA	16	UNW9	NW				0.00
268		01/13	9:31PM	425-346-0035	CALL WAIT	7	UNW9	NW	CW			0.00
269		01/13	9:44PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
270		01/13	9:47PM	425-346-0035	EVERET WA	20	UNW9	NW				0.00
271	THU	01/14	8:19AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
272		01/14	9:05AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
273		01/14	9:07AM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
274		01/14	9:07AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
275		01/14	9:17AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
276		01/14	9:18AM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
277		01/14	11:17AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
278		01/14	11:20AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
279		01/14	12:06PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
280		01/14	12:10PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
281		01/14	4:25PM	425-754-3322	EVERET WA	15	MME0	DT	M2MC			0.00
282		01/14	4:40PM	425-754-3322	INCOMI CL	2	MME0	DT	M2MC			0.00
283		01/14	4:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
284		01/14	4:43PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
285		01/14	4:46PM	425-388-3883	EVERET WA	14	BPNC	DT		3.50		3.50
286		01/14	5:13PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
287		01/14	5:22PM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
288		01/14	5:29PM	000-000-0000	BLOCKED	4	MME0	DT	M2MC			0.00
289		01/14	5:42PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
290		01/14	5:43PM	425-754-6581	CALL WAIT	7	MME0	DT	M2MC			0.00
291		01/14	5:49PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
292		01/14	5:50PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
293		01/14	6:03PM	425-346-0035	EVERET WA	23	BPNC	DT		5.75		5.75
294		01/14	6:28PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
295		01/14	6:33PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
296		01/14	8:19PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
297	FRI	01/15	8:01AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
298		01/15	8:16AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
299		01/15	8:24AM	425-388-3310	EVERET WA	51	BPNC	DT		12.75		12.75
300		01/15	9:23AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
301		01/15	9:23AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
302		01/15	10:06AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
303		01/15	10:12AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
304		01/15	11:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
305		01/15	11:49AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
306		01/15	12:09PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
307		01/15	2:18PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
308		01/15	2:18PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
309		01/15	2:26PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
310		01/15	2:28PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
311		01/15	2:48PM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
312		01/15	2:50PM	206-398-5012	SEATTL WA	1	BPNC	DT		0.25		0.25
313		01/15	2:51PM	425-518-1380	BELLEV WA	3	BPNC	DT		0.75		0.75
314		01/15	3:41PM	425-257-8887	INCOMI CL	5	BPNC	DT		1.25		1.25
315		01/15	3:46PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
316		01/15	3:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
317		01/15	3:51PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
318		01/15	3:52PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 23 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,
 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	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		01/15	3:53PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
320		01/15	4:00PM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
321		01/15	4:01PM	425-257-8687	CALL WAIT	3	BPNC	DT	CW	0.75		0.75
322		01/15	4:04PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
323		01/15	4:07PM	425-388-3050	EVERET WA	16	BPNC	DT		4.00		4.00
324		01/15	5:17PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
325	SAT	01/16	9:34AM	425-263-7925	EVERET WA	2	MME0	NW	M2MC			0.00
326		01/16	10:36AM	425-346-0035	INCOMI CL	31	UNW9	NW				0.00
327		01/16	12:04PM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
328		01/16	4:03PM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
329	SUN	01/17	1:38PM	425-346-0035	INCOMI CL	24	UNW9	NW				0.00
330	MON	01/18	9:18AM	206-910-1832	SEATTL WA	12	MME0	DT	M2MC			0.00
331		01/18	11:04AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
332		01/18	11:04AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
333		01/18	12:28PM	206-990-4848	SEATTL WA	7	MME0	DT	M2MC			0.00
334		01/18	2:57PM	000-000-0411	DA Cal CL	2	BPNC	DT		0.50	1.99	2.49
335		01/18	3:00PM	425-280-9351	EVERET WA	1	BPNC	DT		0.25		0.25
336		01/18	5:31PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
337		01/18	8:06PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
338		01/18	8:07PM	425-328-5888	EVERET WA	11	BPNC	DT		2.75		2.75
339		01/18	8:17PM	425-328-5888	EVERET WA	20	BPNC	DT		5.00		5.00
340	TUE	01/19	7:21AM	425-346-0035	INCOMI CL	21	BPNC	DT		5.25		5.25
341		01/19	7:48AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
342		01/19	7:55AM	425-988-3800	EVERET WA	1	BPNC	DT		0.25		0.25
343		01/19	8:11AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
344		01/19	9:04AM	425-388-3879	EVERET WA	9	BPNC	DT		2.25		2.25
345		01/19	11:49AM	206-990-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
346		01/19	12:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
347		01/19	12:23PM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
348		01/19	12:42PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
349		01/19	2:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
350		01/19	2:53PM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
351		01/19	3:04PM	380-708-3889	MT VER WA	24	MME0	DT	M2MC			0.00
352		01/19	3:30PM	425-754-3322	INCOMI CL	2	MME0	DT	M2MC			0.00
353		01/19	4:16PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
354		01/19	4:34PM	425-388-3050	EVERET WA	13	BPNC	DT		3.25		3.25
355		01/19	4:48PM	425-388-3050	EVERET WA	4	BPNC	DT		1.00		1.00
356		01/19	4:52PM	425-864-4058	BELLEV WA	11	MME0	DT	M2MC			0.00
357		01/19	5:15PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
358		01/19	5:17PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
359		01/19	5:37PM	425-210-0446	INCOMI CL	16	BPNC	DT		4.00		4.00
360		01/19	6:08PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
361		01/19	6:10PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
362		01/19	6:16PM	425-210-0446	INCOMI CL	2	BPNC	DT		0.50		0.50
363		01/19	6:37PM	425-210-0446	INCOMI CL	7	BPNC	DT		1.75		1.75
364		01/19	7:01PM	425-328-5888	EVERET WA	3	BPNC	DT		0.75		0.75
365		01/19	7:54PM	425-210-0446	INCOMI CL	6	BPNC	DT		1.50		1.50
366		01/19	8:52PM	425-210-0446	EVERET WA	15	BPNC	DT		3.75		3.75
367		01/19	9:08PM	425-210-0446	EVERET WA	3	UNW9	NW				0.00
368		01/19	9:23PM	425-328-7713	EVERET WA	17	MME0	NW	M2MC			0.00
369	WED	01/20	5:40AM	425-210-0446	EVERET WA	3	UNW9	NW				0.00
370		01/20	6:12AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
371		01/20	8:48AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 24 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBI/BPNTN300UNWUM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l	Total Charge
372		01/20	8:49AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
373		01/20	8:52AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
374		01/20	11:10AM	425-864-4060	INCOMI CL	10	MME0	DT	M2MC			0.00
375		01/20	11:53AM	425-864-4060	INCOMI CL	1	MME0	DT	M2MC			0.00
376		01/20	11:54AM	425-864-4060	INCOMI CL	1	MME0	DT	M2MC			0.00
377		01/20	1:38PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
378		01/20	4:13PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
379		01/20	5:12PM	206-390-4848	SEATTL WA	6	MME0	DT	M2MC			0.00
380		01/20	5:19PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
381		01/20	5:31PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
382		01/20	6:67PM	425-418-4775	EVERET WA	14	MME0	DT	M2MC			0.00
383	THU	01/21	7:20AM	425-346-0035	INCOMI CL	20	BPNC	DT		5.00		5.00
384		01/21	8:22AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
385		01/21	8:23AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
386		01/21	8:43AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
387		01/21	9:00AM	425-418-4775	EVERET WA	16	MME0	DT	M2MC			0.00
388		01/21	12:12PM	425-754-3322	INCOMI CL	5	MME0	DT	M2MC			0.00
389		01/21	12:45PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
390		01/21	12:47PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
391		01/21	12:52PM	425-388-3050	EVERET WA	4	BPNC	DT		1.00		1.00
392		01/21	1:20PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
393		01/21	1:34PM	425-418-4775	EVERET WA	28	MME0	DT	M2MC			0.00
394		01/21	2:25PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
395		01/21	2:29PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
396		01/21	2:31PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
397		01/21	2:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
398		01/21	2:40PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
399		01/21	4:23PM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
400		01/21	7:02PM	425-388-3090	EVERET WA	7	BPNC	DT		1.75		1.75
401		01/21	7:08PM	425-418-4775	CALL WAIT	4	MME0	DT	M2MC			0.00
402		01/21	7:19PM	425-328-5688	INCOMI CL	12	BPNC	DT		3.00		3.00
403	FRI	01/22	7:49AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
404		01/22	7:50AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
405		01/22	8:46AM	206-390-4848	SEATTL WA	5	MME0	DT	M2MC			0.00
406		01/22	8:52AM	206-910-1832	SEATTL WA	11	MME0	DT	M2MC			0.00
407		01/22	9:05AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
408		01/22	9:05AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
409		01/22	9:06AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
410		01/22	9:31AM	425-519-1360	BELLEV WA	2	BPNC	DT		0.50		0.50
411		01/22	9:36AM	425-519-1360	BELLEV WA	2	BPNC	DT		0.50		0.50
412		01/22	9:41AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
413		01/22	10:30AM	425-257-8687	INCOMI CL	1	BPNC	DT		0.25		0.25
414		01/22	1:00PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
415		01/22	1:01PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
416		01/22	1:45PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
417		01/22	1:54PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
418		01/22	2:04PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
419		01/22	2:29PM	425-210-0446	INCOMI CL	3	BPNC	DT		0.75		0.75
420		01/22	2:33PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
421		01/22	2:37PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
422		01/22	2:46PM	425-257-8687	INCOMI CL	7	BPNC	DT		1.75		1.75
423		01/22	4:01PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
424		01/22	4:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 25 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWJM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
425		01/22	5:07PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
426		01/22	5:16PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
427		01/22	5:16PM	206-390-4848	SEATTL WA	1	MME0	DT	M2MC			0.00
428		01/22	5:19PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
429		01/22	5:32PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
430		01/22	5:34PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
431		01/22	5:36PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
432		01/22	6:03PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
433		01/22	6:28PM	425-328-5888	INCOMI CL	4	BPNC	DT		1.00		1.00
434		01/22	6:37PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
435		01/22	6:37PM	425-328-5888	EVERET WA	8	BPNC	DT		1.50		1.50
436	SAT	01/23	9:54AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
437		01/23	10:04AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
438		01/23	3:39PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
439		01/23	3:40PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
440	SUN	01/24	1:14PM	206-550-1642	SEATTL WA	1	UNW9	NW				0.00
441		01/24	1:15PM	206-388-5450	SEATTL WA	1	UNW9	NW				0.00
442		01/24	1:55PM	206-388-5450	SEATTL WA	21	UNW9	NW				0.00
443	MON	01/25	10:46AM	425-283-1663	BELLEV WA	1	BPNC	DT		0.25		0.25
444		01/25	10:53AM	425-388-3310	EVERET WA	1	BPNC	DT		0.25		0.25
445		01/25	10:53AM	425-455-9976	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
446		01/25	10:54AM	425-388-3310	EVERET WA	2	BPNC	DT		0.50		0.50
447		01/25	10:55AM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00
448		01/25	11:59AM	425-438-8715	EVERET WA	1	BPNC	DT		0.25		0.25
449		01/25	12:04PM	425-438-8444	EVERET WA	2	BPNC	DT		0.50		0.50
450		01/25	12:57PM	425-870-5606	INCOMI CL	1	BPNC	DT		0.25		0.25
451		01/25	1:23PM	425-438-8715	EVERET WA	1	BPNC	DT		0.25		0.25
452		01/25	1:27PM	425-870-5606	EVERET WA	8	BPNC	DT		2.00		2.00
453		01/25	1:37PM	425-388-3050	EVERET WA	14	BPNC	DT		3.50		3.50
454		01/25	1:50PM	425-388-3411	CALL WAIT	9	BPNC	DT	CW	2.25		2.25
455		01/25	2:04PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
456		01/25	2:12PM	425-513-0800	INCOMI CL	16	BPNC	DT		4.00		4.00
457		01/25	2:28PM	425-388-3883	EVERET WA	18	BPNC	DT		4.50		4.50
458		01/25	3:01PM	425-438-8444	INCOMI CL	4	BPNC	DT		1.00		1.00
459		01/25	4:34PM	425-328-7713	INCOMI CL	8	MME0	DT	M2MC			0.00
460		01/25	4:42PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
461		01/25	4:42PM	425-328-7713	INCOMI CL	4	MME0	DT	M2MC			0.00
462		01/25	5:38PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
463		01/25	8:51PM	425-283-7925	EVERET WA	1	MME0	DT	M2MC			0.00
464		01/25	8:51PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
465	TUE	01/26	9:36AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
466		01/26	9:37AM	425-283-7925	EVERET WA	1	MME0	DT	M2MC			0.00
467		01/26	10:04AM	425-388-3050	EVERET WA	10	BPNC	DT		2.50		2.50
468		01/26	10:19AM	425-388-3050	EVERET WA	7	BPNC	DT		1.75		1.75
469		01/26	10:29AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
470		01/26	11:11AM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
471		01/26	11:18AM	425-388-3883	EVERET WA	8	BPNC	DT		2.00		2.00
472		01/26	5:28PM	425-283-7925	EVERET WA	1	MME0	DT	M2MC			0.00
473		01/26	5:34PM	425-754-3322	EVERET WA	16	MME0	DT	M2MC			0.00
474		01/26	6:23PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
475		01/26	7:18PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
476		01/26	7:19PM	206-550-1642	SEATTL WA	16	BPNC	DT		4.00		4.00
477		01/26	8:25PM	425-754-8068	INCOMI CL	15	MME0	DT	M2MC			0.00



Page: 26 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, BPNC=ODNNBIBPNTN300UNWUM,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l	Total Charge
478		01/26	8:40PM	206-550-1642	SEATTL WA	5	BPNC	DT		1.25		1.25
479		01/26	9:47PM	425-346-0035	INCOMI CL	31	UNW9	NW				0.00
Subtotal Minutes						2468				196.75	3.98	200.73
Totals						2468				196.75	3.98	200.73
Interstate Calls Subtotal												0.00
Intrastate Calls Subtotal												196.75

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	12/26	8:02PM	Data Transfer	Data	2,088 KB	UMB1	AT	GPRR	Out	0.00
2	SUN	12/27	2:02AM	Data Transfer	Data	14,758 KB	UMB1	AT	GPRR	Out	0.00
3		12/27	9:19PM	Data Transfer	Data	2,381 KB	UMB1	AT	GPRR	Out	0.00
4	MON	12/28	10:46AM	Data Transfer	Data	47,668 KB	UMB1	AT	GPRR	Out	0.00
5	TUE	12/29	1:45AM	Data Transfer	Data	24,747 KB	UMB1	AT	GPRR	Out	0.00
6	WED	12/30	2:31AM	Data Transfer	Data	1,847 KB	UMB1	AT	GPRR	Out	0.00
7		12/30	11:29AM	Data Transfer	Data	7,307 KB	UMB1	AT	GPRR	Out	0.00
8		12/30	5:46PM	Data Transfer	Data	4,769 KB	UMB1	AT	GPRR	Out	0.00
9		12/30	9:37PM	Data Transfer	Data	5,871 KB	UMB1	AT	GPRR	Out	0.00
10	THU	12/31	12:37AM	Data Transfer	Data	8,137 KB	UMB1	AT	GPRR	Out	0.00
11		12/31	10:30PM	Data Transfer	Data	6,646 KB	UMB1	AT	GPRR	Out	0.00
12	FRI	01/01	1:30AM	Data Transfer	Data	31,269 KB	UMB1	AT	GPRR	Out	0.00
13	SAT	01/02	2:24AM	Data Transfer	Data	12,097 KB	UMB1	AT	GPRR	Out	0.00
14	SUN	01/03	2:37AM	Data Transfer	Data	17,271 KB	UMB1	AT	GPRR	Out	0.00
15	MON	01/04	2:37AM	Data Transfer	Data	20,307 KB	UMB1	AT	GPRR	Out	0.00
16	TUE	01/05	2:37AM	Data Transfer	Data	5,251 KB	UMB1	AT	GPRR	Out	0.00
17		01/05	10:54AM	Data Transfer	Data	11,211 KB	UMB1	AT	GPRR	Out	0.00
18		01/05	10:57PM	Data Transfer	Data	6,930 KB	UMB1	AT	GPRR	Out	0.00
19	WED	01/06	1:15AM	Data Transfer	Data	2,469 KB	UMB1	AT	GPRR	Out	0.00
20		01/06	2:15AM	Data Transfer	Data	17,781 KB	UMB1	AT	GPRR	Out	0.00
21		01/06	10:41PM	Data Transfer	Data	2,295 KB	UMB1	AT	GPRR	Out	0.00
22	THU	01/07	12:41AM	Data Transfer	Data	17,204 KB	UMB1	AT	GPRR	Out	0.00
23		01/07	10:20PM	Data Transfer	Data	441 KB	UMB1	AT	GPRR	Out	0.00
24	FRI	01/08	12:20AM	Data Transfer	Data	4,597 KB	UMB1	AT	GPRR	Out	0.00
25		01/08	10:09AM	Data Transfer	Data	18,769 KB	UMB1	AT	GPRR	Out	0.00
26		01/08	5:29PM	Data Transfer	Data	802 KB	UMB1	AT	GPRR	Out	0.00
27		01/08	7:47PM	Data Transfer	Data	34,291 KB	UMB1	AT	GPRR	Out	0.00
28	SAT	01/09	1:20AM	Data Transfer	Data	39,214 KB	UMB1	AT	GPRR	Out	0.00
29		01/09	11:52PM	Data Transfer	Data	236 KB	UMB1	AT	GPRR	Out	0.00
30	SUN	01/10	2:52AM	Data Transfer	Data	23,336 KB	UMB1	AT	GPRR	Out	0.00
31	MON	01/11	2:51AM	Data Transfer	Data	14,667 KB	UMB1	AT	GPRR	Out	0.00
32		01/11	11:37PM	Data Transfer	Data	5,004 KB	UMB1	AT	GPRR	Out	0.00
33	TUE	01/12	2:11AM	Data Transfer	Data	21,564 KB	UMB1	AT	GPRR	Out	0.00
34		01/12	5:04PM	Data Transfer	Data	230 KB	UMB1	AT	GPRR	Out	0.00
35		01/12	11:24PM	Data Transfer	Data	21,378 KB	UMB1	AT	GPRR	Out	0.00
36	WED	01/13	9:19PM	Data Transfer	Data	5,814 KB	UMB1	AT	GPRR	Out	0.00



Page: 27 of 89
 Billing Cycle Date: 12/27/09 - 01/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
37	THU	01/14	12:13AM	Data Transfer	Data	96 KB	UMB1	AT	GPRR	Out	0.00
38		01/14	12:44AM	Data Transfer	Data	8,764 KB	UMB1	AT	GPRR	Out	0.00
39		01/14	9:51PM	Data Transfer	Data	391 KB	UMB1	AT	GPRR	Out	0.00
40		01/14	11:51PM	Data Transfer	Data	23,558 KB	UMB1	AT	GPRR	Out	0.00
41	FRI	01/15	7:38PM	Data Transfer	Data	977 KB	UMB1	AT	GPRR	Out	0.00
42		01/15	10:29PM	Data Transfer	Data	1,121 KB	UMB1	AT	GPRR	Out	0.00
43		01/15	11:15PM	Data Transfer	Data	8,939 KB	UMB1	AT	GPRR	Out	0.00
44	SAT	01/16	12:56AM	Data Transfer	Data	21,762 KB	UMB1	AT	GPRR	Out	0.00
45	SUN	01/17	2:41AM	Data Transfer	Data	2,448 KB	UMB1	AT	GPRR	Out	0.00
46		01/17	1:15PM	Data Transfer	Data	1,999 KB	UMB1	AT	GPRR	Out	0.00
47		01/17	7:25PM	Data Transfer	Data	5,399 KB	UMB1	AT	GPRR	Out	0.00
48	MON	01/18	2:25AM	Data Transfer	Data	129 KB	UMB1	AT	GPRR	Out	0.00
49		01/18	3:05AM	Data Transfer	Data	11,912 KB	UMB1	AT	GPRR	Out	0.00
50	TUE	01/19	2:05AM	Data Transfer	Data	6,405 KB	UMB1	AT	GPRR	Out	0.00
51		01/19	2:58PM	Data Transfer	Data	2,795 KB	UMB1	AT	GPRR	Out	0.00
52		01/19	9:29PM	Data Transfer	Data	1,253 KB	UMB1	AT	GPRR	Out	0.00
53		01/19	11:10PM	Data Transfer	Data	18,085 KB	UMB1	AT	GPRR	Out	0.00
54	WED	01/20	3:10PM	Data Transfer	Data	1,904 KB	UMB1	AT	GPRR	Out	0.00
55	THU	01/21	12:35AM	Data Transfer	Data	12,012 KB	UMB1	AT	GPRR	Out	0.00
56		01/21	9:12PM	Data Transfer	Data	1,118 KB	UMB1	AT	GPRR	Out	0.00
57		01/21	9:52PM	Data Transfer	Data	17,236 KB	UMB1	AT	GPRR	Out	0.00
58	FRI	01/22	11:52PM	Data Transfer	Data	1,503 KB	UMB1	AT	GPRR	Out	0.00
59	SAT	01/23	3:19AM	Data Transfer	Data	4,429 KB	UMB1	AT	GPRR	Out	0.00
60		01/23	11:19PM	Data Transfer	Data	3,707 KB	UMB1	AT	GPRR	Out	0.00
61	MON	01/25	1:19AM	Data Transfer	Data	1,880 KB	UMB1	AT	GPRR	Out	0.00
62		01/25	4:13PM	Data Transfer	Data	1,531 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						622,100 KB					0.00
Totals											0.00
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 20 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Credits, Adjustments & Other Charges

Federal Universal Service Charge	8.45
National Account Discount	-15.00
Voice Pooling Credit (Pool : BP Nation A)	-113.57
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	-\$108.16
Government Fees & Taxes	
COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	17.27
City Telecom Tax	4.59
City District Telecom Tax	2.29
TOTAL GOVERNMENT FEES & TAXES	\$24.85
TOTAL CHARGES FOR: 425-508-3983	\$291.18

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		766			0.00
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		134			0.00
Daytime		1,198	1,198	0.25	299.50
Subtotal					\$299.50
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
Data Unlimited - DATA ACCESS		276,939	276,939	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$299.50

Call Detail 425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVP M=NBI Voice Pooling 300, 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
1	WED	01/27	7:46AM	425-754-3322	INCOMI CL		2	MME0	DT	M2MC		0.00



Page: 21 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNB/BPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkd
 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 LD/Add'l Charge	Total Charge
2		01/27	7:45AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC		0.00
3		01/27	7:49AM	206-465-3215	SEATTL WA	9	MME0	DT	M2MC		0.00
4		01/27	8:13AM	206-465-3215	INCOMI CL	6	MME0	DT	M2MC		0.00
5		01/27	1:55PM	000-000-0000	BLOCKED	14	MME0	DT	M2MC		0.00
6		01/27	2:09PM	000-000-0000	BLOCKED	13	MME0	DT	M2MC		0.00
7		01/27	2:21PM	000-000-0000	BLOCKED	13	MME0	DT	M2MC		0.00
8		01/27	2:35PM	425-388-3050	EVERET WA	1	NVPM	DT			0.00
9		01/27	2:36PM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
10		01/27	2:37PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
11		01/27	3:38PM	425-388-3050	EVERET WA	1	NVPM	DT			0.00
12		01/27	3:48PM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
13		01/27	5:18PM	425-388-3050	EVERET WA	18	NVPM	DT			0.00
14		01/27	5:42PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
15		01/27	5:46PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC		0.00
16		01/27	5:59PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
17		01/27	6:00PM	360-357-4057	OLYMPI WA	1	NVPM	DT			0.00
18		01/27	6:01PM	360-402-1057	OLYMPI WA	1	NVPM	DT			0.00
19		01/27	6:02PM	360-402-1057	OLYMPI WA	1	NVPM	DT			0.00
20		01/27	7:14PM	206-550-1642	SEATTL WA	2	NVPM	DT			0.00
21	THU	01/28	9:01AM	206-910-1832	INCOMI CL	15	MME0	DT	M2MC		0.00
22		01/28	9:45AM	425-864-4058	BELLEV WA	9	MME0	DT	M2MC		0.00
23		01/28	9:57AM	360-402-1057	OLYMPI WA	2	NVPM	DT			0.00
24		01/28	10:32AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
25		01/28	10:49AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
26		01/28	10:49AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
27		01/28	10:50AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
28		01/28	11:07AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
29		01/28	11:58AM	425-388-3050	EVERET WA	1	NVPM	DT			0.00
30		01/28	12:22PM	425-754-3322	INCOMI CL	5	MME0	DT	M2MC		0.00
31		01/28	4:18PM	425-388-3050	EVERET WA	4	NVPM	DT			0.00
32		01/28	4:26PM	425-388-3050	EVERET WA	17	NVPM	DT			0.00
33		01/28	6:40PM	425-328-5888	INCOMI CL	13	NVPM	DT			0.00
34	FRI	01/29	9:42AM	425-388-3883	EVERET WA	1	NVPM	DT			0.00
35		01/29	9:43AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
36		01/29	9:43AM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
37		01/29	9:54AM	425-328-7713	EVERET WA	3	MME0	DT	M2MC		0.00
38		01/29	10:17AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC		0.00
39		01/29	10:42AM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC		0.00
40		01/29	10:47AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC		0.00
41		01/29	11:28AM	206-550-1642	SEATTL WA	23	NVPM	DT			0.00
42		01/29	12:50PM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
43		01/29	3:30PM	425-339-3465	EVERET WA	3	NVPM	DT			0.00
44		01/29	4:33PM	425-388-3310	EVERET WA	2	NVPM	DT			0.00
45		01/29	4:52PM	000-000-0000	BLOCKED	4	NVPM	DT			0.00
46		01/29	5:00PM	206-369-8636	SEATTL WA	8	NVPM	DT			0.00
47		01/29	7:37PM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC		0.00
48	SUN	01/31	1:18PM	425-263-7925	EVERET WA	1	MME0	NW	M2MC		0.00
49		01/31	3:20PM	425-346-0035	INCOMI CL	1	UNW9	NW			0.00
50		01/31	4:52PM	425-346-0035	EVERET WA	7	UNW9	NW			0.00
51	MON	02/01	8:09AM	425-388-3879	EVERET WA	14	NVPM	DT			0.00
52		02/01	9:21AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC		0.00
53		02/01	9:42AM	425-388-3879	EVERET WA	1	NVPM	DT			0.00
54		02/01	9:43AM	425-388-3050	EVERET WA	2	NVPM	DT			0.00



Page: 22 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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	Feature	Alrtme Charge	LD/Add'l Charge	Total Charge
55		02/01	9:46AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
56		02/01	9:49AM	425-422-3710	EVERET WA	2	NVPM	DT				0.00
57		02/01	12:51PM	425-864-4058	BELLEV WA	16	MME0	DT	M2MC			0.00
58		02/01	1:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
59		02/01	1:09PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
60		02/01	1:10PM	360-402-1057	OLYMPI WA	42	NVPM	DT				0.00
61		02/01	3:00PM	425-388-3879	EVERET WA	8	NVPM	DT				0.00
62		02/01	3:12PM	425-388-3411	INGOMI CL	15	NVPM	DT				0.00
63	TUE	02/02	8:46AM	425-388-3411	INGOMI CL	1	NVPM	DT				0.00
64		02/02	9:03AM	425-388-3050	EVERET WA	12	NVPM	DT				0.00
65		02/02	11:28AM	206-390-4848	SEATTL WA	6	NVPM	DT				0.00
66		02/02	11:35AM	206-550-1642	INGOMI CL	6	NVPM	DT				0.00
67		02/02	11:44AM	206-550-1642	SEATTL WA	5	NVPM	DT				0.00
68		02/02	12:37PM	360-402-1057	OLYMPI WA	52	NVPM	DT				0.00
69		02/02	2:52PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
70		02/02	4:17PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
71		02/02	4:17PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
72		02/02	4:18PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
73		02/02	4:31PM	425-388-3411	INGOMI CL	11	NVPM	DT				0.00
74		02/02	4:41PM	425-388-3411	CALL WAIT	3	NVPM	DT	CW			0.00
75		02/02	4:44PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
76		02/02	4:45PM	425-388-3411	INGOMI CL	15	NVPM	DT		2.00		2.00
77		02/02	5:06PM	425-418-4775	EVERET WA	17	MME0	DT	M2MC			0.00
78		02/02	6:29PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
79		02/02	6:36PM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
80	WED	02/03	8:13AM	206-450-7636	SEATTL WA	2	BPNC	DT		0.50		0.50
81		02/03	12:37PM	360-402-1057	OLYMPI WA	6	BPNC	DT		1.50		1.50
82		02/03	2:28PM	206-465-3215	INGOMI CL	7	MME0	DT	M2MC			0.00
83		02/03	3:03PM	206-398-5450	SEATTL WA	33	BPNC	DT		8.25		8.25
84		02/03	4:08PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
85		02/03	4:55PM	425-870-5606	INGOMI CL	5	BPNC	DT		1.25		1.25
86		02/03	5:02PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
87		02/03	5:11PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
88		02/03	5:12PM	000-000-0000	BLOCKED	4	BPNC	DT		1.00		1.00
89		02/03	5:26PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
90		02/03	6:09PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
91		02/03	6:49PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
92		02/03	6:52PM	425-210-0446	INGOMI CL	4	BPNC	DT		1.00		1.00
93	THU	02/04	6:40AM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
94		02/04	6:51AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
95		02/04	6:53AM	425-754-5581	EVERET WA	10	MME0	DT	M2MC			0.00
96		02/04	9:01AM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
97		02/04	9:06AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
98		02/04	9:48AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
99		02/04	9:49AM	425-388-3050	EVERET WA	11	BPNC	DT		2.75		2.75
100		02/04	10:04AM	425-388-3411	INGOMI CL	3	BPNC	DT		0.75		0.75
101		02/04	11:35AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
102		02/04	11:48AM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50
103		02/04	11:58AM	425-388-3883	EVERET WA	7	BPNC	DT		1.75		1.75
104		02/04	2:02PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
105		02/04	2:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
106		02/04	2:16PM	425-388-3883	EVERET WA	19	BPNC	DT		4.75		4.75
107		02/04	2:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 23 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNB/IBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
108		02/04	2:52PM	425-418-4775	EVERET WA	14	MME0	DT	M2MC			0.00
109		02/04	3:07PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
110		02/04	3:21PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
111		02/04	3:29PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
112		02/04	3:30PM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
113		02/04	3:33PM	425-388-3050	EVERET WA	56	BPNC	DT		14.00		14.00
114		02/04	4:29PM	425-754-8581	CALL WAIT	10	MME0	DT	M2MC			0.00
115		02/04	6:16PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
116		02/04	7:26PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
117		02/04	8:10PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
118	FRI	02/05	7:56AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
119		02/05	7:56AM	425-418-0936	EVERET WA	3	BPNC	DT		0.75		0.75
120		02/05	8:41AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
121		02/05	8:43AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
122		02/05	8:43AM	425-388-3879	EVERET WA	6	BPNC	DT		1.50		1.50
123		02/05	9:11AM	425-388-3050	EVERET WA	6	BPNC	DT		1.50		1.50
124		02/05	9:16AM	425-864-4058	CALL WAIT	3	MME0	DT	M2MC			0.00
125		02/05	9:21AM	425-864-4058	INCOMI CL	16	MME0	DT	M2MC			0.00
126		02/05	11:58AM	206-450-7636	SEATTL WA	1	BPNC	DT		0.25		0.25
127		02/05	11:58AM	206-450-7636	SEATTL WA	6	BPNC	DT		1.50		1.50
128		02/05	12:33PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
129		02/05	12:33PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
130		02/05	1:21PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
131		02/05	1:26PM	360-387-5167	MARYSV WA	1	BPNC	DT		0.25		0.25
132		02/05	1:27PM	425-387-5167	EVERET WA	1	MME0	DT	M2MC			0.00
133		02/05	1:28PM	425-388-3883	EVERET WA	32	BPNC	DT		8.00		8.00
134		02/05	2:04PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
135		02/05	2:05PM	425-283-7925	EVERET WA	1	MME0	DT	M2MC			0.00
136		02/05	2:05PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
137		02/05	2:06PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
138		02/05	3:54PM	425-864-4058	INCOMI CL	8	MME0	DT	M2MC			0.00
139		02/05	4:04PM	425-388-3883	EVERET WA	20	BPNC	DT		5.00		5.00
140		02/05	4:50PM	425-388-3411	INCOMI CL	22	BPNC	DT		5.50		5.50
141		02/05	5:13PM	425-388-3411	EVERET WA	1	BPNC	DT		0.25		0.25
142		02/05	5:13PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
143		02/05	5:25PM	206-910-1832	INCOMI CL	14	MME0	DT	M2MC			0.00
144		02/05	6:04PM	425-346-0035	EVERET WA	18	BPNC	DT		4.50		4.50
145	SAT	02/06	12:55PM	425-870-5606	EVERET WA	5	UNW9	NW				0.00
146		02/06	7:42PM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
147	SUN	02/07	12:06PM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
148		02/07	12:08PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
149		02/07	12:18PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
150		02/07	12:17PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
151		02/07	12:18PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
152		02/07	1:05PM	425-346-0035	INCOMI CL	34	UNW9	NW				0.00
153		02/07	4:52PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
154	MON	02/08	8:08AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
155		02/08	8:14AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
156		02/08	9:08AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
157		02/08	1:10PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
158		02/08	1:56PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
159		02/08	2:18PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
160		02/08	2:24PM	425-864-4058	INCOMI CL	3	MME0	DT	M2MC			0.00



Page: 24 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn'd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
161		02/08	2:26PM	425-864-4058	BELLEV WA	12	MME0	DT	M2MC			0.00
162		02/08	4:49PM	425-864-4058	INCOMI CL	3	MME0	DT	M2MC			0.00
163	TUE	02/09	8:17AM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
164		02/09	8:29AM	206-390-4848	SEATTL WA	4	BPNC	DT		1.00		1.00
165		02/09	9:07AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
166		02/09	9:07AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
167		02/09	10:09AM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
168		02/09	10:19AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
169		02/09	10:19AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
170		02/09	10:37AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
171		02/09	11:02AM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
172		02/09	12:33PM	425-754-6581	EVERET WA	12	MME0	DT	M2MC			0.00
173		02/09	3:20PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
174		02/09	3:23PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
175		02/09	3:43PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
176		02/09	3:44PM	425-388-3411	INCOMI CL	9	BPNC	DT		2.25		2.25
177		02/09	3:53PM	425-388-3030	EVERET WA	1	BPNC	DT		0.25		0.25
178		02/09	3:53PM	425-388-3411	INCOMI CL	11	BPNC	DT		2.75		2.75
179		02/09	4:04PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
180		02/09	4:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
181		02/09	4:13PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
182		02/09	4:25PM	360-708-3899	INCOMI CL	22	MME0	DT	M2MC			0.00
183		02/09	4:46PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
184		02/09	4:48PM	425-210-0446	CALL WAIT	4	BPNC	DT	CW	1.00		1.00
185		02/09	4:52PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
186		02/09	4:53PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
187		02/09	5:01PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
188		02/09	5:14PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
189		02/09	5:14PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
190		02/09	5:26PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
191		02/09	5:26PM	425-388-3050	SILVER WA	1	BPNC	DT		0.25		0.25
192		02/09	5:27PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
193		02/09	5:48PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
194		02/09	6:15PM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
195		02/09	6:24PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
196		02/09	6:25PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
197		02/09	6:26PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
198		02/09	6:44PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
199		02/09	6:52PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
200	WED	02/10	7:20AM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
201		02/10	8:26AM	425-263-7925	EVERET WA	1	MME0	DT	M2MC			0.00
202		02/10	11:33AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
203		02/10	12:39PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
204		02/10	12:41PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
205		02/10	12:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
206		02/10	12:43PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
207		02/10	12:46PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
208		02/10	12:49PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
209		02/10	1:03PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
210		02/10	1:05PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
211		02/10	1:16PM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
212		02/10	5:22PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
213		02/10	5:26PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00



Page: 25 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
214		02/10	5:30PM	425-864-4058	INCOMI CL	4	MME0	DT	M2MC			0.00
215		02/10	5:46PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
216		02/10	5:47PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
217		02/10	5:47PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
218		02/10	5:54PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
219		02/10	6:04PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
220		02/10	6:07PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
221		02/10	6:11PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
222		02/10	6:16PM	425-864-4058	INCOMI CL	2	MME0	DT	M2MC			0.00
223		02/10	6:42PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
224		02/10	7:45PM	425-210-0446	INCOMI CL	1	BPNC	DT		0.25		0.25
225		02/10	8:48PM	425-210-0446	EVERET WA	11	BPNC	DT		2.75		2.75
226		02/10	8:59PM	425-864-4058	BELLEV WA	19	MME0	DT	M2MC			0.00
227		02/10	9:19PM	206-550-1642	SEATTL WA	2	UNW9	NW				0.00
228	THU	02/11	9:51AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
229		02/11	9:54AM	425-864-4060	BELLEV WA	4	MME0	DT	M2MC			0.00
230		02/11	9:58AM	206-550-1642	INCOMI CL	1	BPNC	DT		0.25		0.25
231		02/11	10:40AM	206-550-1642	SEATTL WA	13	BPNC	DT		3.25		3.25
232		02/11	10:55AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
233		02/11	10:56AM	206-380-4848	SEATTL WA	3	BPNC	DT		0.75		0.75
234		02/11	10:59AM	425-864-4060	BELLEV WA	8	MME0	DT	M2MC			0.00
235		02/11	11:06AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
236		02/11	11:43AM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
237		02/11	1:19PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
238		02/11	4:33PM	425-388-3050	EVERET WA	6	BPNC	DT		1.50		1.50
239		02/11	4:48PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
240		02/11	4:49PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
241		02/11	4:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
242		02/11	4:53PM	425-418-0936	EVERET WA	2	BPNC	DT		0.50		0.50
243		02/11	5:00PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
244		02/11	5:03PM	425-388-3050	EVERET WA	12	BPNC	DT		3.00		3.00
245		02/11	6:02PM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
246		02/11	6:05PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
247		02/11	6:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
248		02/11	6:16PM	360-790-6200	OLYMPI WA	1	MME0	DT	M2MC			0.00
249		02/11	7:15PM	206-550-1642	SEATTL WA	29	BPNC	DT		7.25		7.25
250		02/11	9:42PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
251	FRI	02/12	10:31AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
252		02/12	10:34AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
253		02/12	10:35AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
254		02/12	10:35AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
255		02/12	10:41AM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
256		02/12	12:19PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
257		02/12	12:23PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
258		02/12	2:00PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
259		02/12	5:15PM	425-346-0035	INCOMI CL	5	BPNC	DT		1.25		1.25
260		02/12	7:45PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
261		02/12	8:21PM	425-283-7925	EVERET WA	1	MME0	DT	M2MC			0.00
262	SAT	02/13	11:59AM	425-232-3499	INCOMI CL	2	UNW9	NW				0.00
263		02/13	12:06PM	425-232-3499	INCOMI CL	1	UNW9	NW				0.00
264	SUN	02/14	1:40PM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
265	TUE	02/16	7:50AM	206-321-7805	SEATTL WA	4	MME0	DT	M2MC			0.00
266		02/16	7:54AM	206-321-7805	SEATTL WA	8	MME0	DT	M2MC			0.00



Page: 26 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
267		02/16	8:06AM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
268		02/16	8:08AM	206-910-1832	CALL WAIT	45	MME0	DT	M2MC			0.00
269		02/16	8:53AM	206-390-4848	SEATTL WA	8	BPNC	DT		2.00		2.00
270		02/16	9:00AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
271		02/16	9:01AM	425-263-7925	EVERET WA	2	MME0	DT	M2MC			0.00
272		02/16	12:06PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
273		02/16	12:11PM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
274		02/16	12:14PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
275		02/18	2:41PM	425-210-0446	INCOMI CL	14	BPNC	DT		3.50		3.50
276		02/16	3:03PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
277		02/16	3:37PM	425-754-3322	EVERET WA	13	MME0	DT	M2MC			0.00
278		02/16	3:50PM	425-328-7713	EVERET WA	18	MME0	DT	M2MC			0.00
279		02/16	4:11PM	425-455-9976	BELLEV WA	7	BPNC	DT		1.75		1.75
280		02/16	4:18PM	206-550-1642	SEATTL WA	1	BPNC	DT		0.25		0.25
281		02/16	4:48PM	206-550-1642	INCOMI CL	17	BPNC	DT		4.25		4.25
282		02/16	5:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
283		02/16	5:09PM	425-455-9976	BELLEV WA	2	BPNC	DT		0.50		0.50
284		02/16	5:12PM	425-760-9475	EVERET WA	1	BPNC	DT		0.25		0.25
285	WED	02/17	7:59AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
286		02/17	8:01AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
287		02/17	8:34AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
288		02/17	8:51AM	206-550-1642	SEATTL WA	5	BPNC	DT		1.25		1.25
289		02/17	8:59AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
290		02/17	9:01AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
291		02/17	9:02AM	425-346-0035	INCOMI CL	9	BPNC	DT		2.25		2.25
292		02/17	12:03PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
293		02/17	12:42PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
294		02/17	4:07PM	425-210-0446	INCOMI CL	24	BPNC	DT		6.00		6.00
295		02/17	4:31PM	425-339-3456	EVERET WA	1	BPNC	DT		0.25		0.25
296		02/17	4:32PM	425-339-3465	EVERET WA	1	BPNC	DT		0.25		0.25
297		02/17	4:58PM	425-339-3465	EVERET WA	4	BPNC	DT		1.00		1.00
298		02/17	5:02PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
299		02/17	5:05PM	425-210-0446	INCOMI CL	22	BPNC	DT		5.50		5.50
300		02/17	6:07PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
301	THU	02/18	8:14AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
302		02/18	8:34AM	425-388-3050	EVERET WA	15	BPNC	DT		3.75		3.75
303		02/18	8:55AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
304		02/18	9:01AM	425-388-3879	EVERET WA	6	BPNC	DT		1.50		1.50
305		02/18	9:17AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
306		02/18	9:43AM	202-441-0679	WASHIN DC	2	BPNC	DT		0.50		0.50
307		02/18	10:37AM	425-864-4058	INCOMI CL	13	MME0	DT	M2MC			0.00
308		02/18	12:37PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
309		02/18	2:40PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
310		02/18	2:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
311		02/18	2:46PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
312		02/18	3:55PM	425-418-0936	INCOMI CL	18	BPNC	DT		4.50		4.50
313		02/18	4:22PM	425-418-0936	INCOMI CL	2	BPNC	DT		0.50		0.50
314		02/18	4:48PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
315		02/18	4:55PM	360-357-3482	OLYMPI WA	16	BPNC	DT		4.00		4.00
316		02/18	5:11PM	425-388-3411	CALL WAIT	2	BPNC	DT	CW	0.50		0.50
317		02/18	5:12PM	425-388-3411	INCOMI CL	10	BPNC	DT		2.50		2.50
318		02/18	7:27PM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
319		02/18	10:08PM	000-000-0000	BLOCKED	8	UNW9	NW				0.00



Page: 27 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
320	FRI	02/19	8:28AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
321		02/19	8:31AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
322		02/19	8:31AM	425-388-3879	EVERET WA	5	BPNC	DT		1.25		1.25
323		02/19	8:37AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
324		02/19	1:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
325		02/19	1:24PM	202-441-0679	WASHIN DC	1	BPNC	DT		0.25		0.25
326		02/19	1:46PM	202-441-0679	INCOMI CL	10	BPNC	DT		2.50		2.50
327		02/19	2:40PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
328		02/19	2:42PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
329		02/19	2:43PM	206-550-1642	SEATTL WA	1	BPNC	DT		0.25		0.25
330		02/19	3:05PM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
331		02/19	3:06PM	425-388-3411	INCOMI CL	6	BPNC	DT		2.25		2.25
332		02/19	3:16PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
333		02/19	3:46PM	425-328-7713	INCOMI CL	14	MME0	DT	M2MC			0.00
334		02/19	4:02PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
335		02/19	4:02PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
336		02/19	4:25PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
337		02/19	4:34PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
338		02/19	4:35PM	425-864-4058	BELLEV WA	13	MME0	DT	M2MC			0.00
339		02/19	4:52PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
340	SAT	02/20	9:15AM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
341		02/20	9:26AM	425-210-0446	EVERET WA	11	UNW9	NW				0.00
342		02/20	12:06PM	206-550-1642	SEATTL WA	14	UNW9	NW				0.00
343		02/20	12:22PM	425-748-1338	BELLEV WA	2	UNW9	NW				0.00
344	SUN	02/21	9:14AM	425-748-1338	BELLEV WA	4	UNW9	NW				0.00
345		02/21	11:14AM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
346		02/21	11:15AM	425-263-7925	EVERET WA	1	MME0	NW	M2MC			0.00
347		02/21	4:45PM	425-328-5888	EVERET WA	3	UNW9	NW				0.00
348		02/21	5:46PM	425-328-5888	INCOMI CL	8	UNW9	NW				0.00
349	MON	02/22	9:34AM	206-550-1642	INCOMI CL	2	BPNC	DT		0.50		0.50
350		02/22	11:53AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
351		02/22	12:10PM	425-210-0446	INCOMI CL	6	BPNC	DT		2.25		2.25
352		02/22	12:22PM	206-550-1642	SEATTL WA	4	BPNC	DT		1.00		1.00
353		02/22	1:28PM	425-864-4058	INCOMI CL	4	MME0	DT	M2MC			0.00
354		02/22	1:49PM	425-328-7713	EVERET WA	6	MME0	DT	M2MC			0.00
355		02/22	3:20PM	425-232-3499	INCOMI CL	4	BPNC	DT		1.00		1.00
356		02/22	3:27PM	425-232-3499	EVERET WA	2	BPNC	DT		0.50		0.50
357		02/22	4:49PM	425-455-4770	BELLEV WA	2	BPNC	DT		0.50		0.50
358		02/22	4:52PM	425-864-4058	INCOMI CL	6	MME0	DT	M2MC			0.00
359		02/22	4:57PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
360		02/22	4:58PM	425-864-4058	BELLEV WA	7	MME0	DT	M2MC			0.00
361		02/22	5:05PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
362		02/22	5:05PM	425-864-4058	CALL WAIT	5	MME0	DT	M2MC			0.00
363		02/22	5:26PM	425-748-1338	BELLEV WA	2	BPNC	DT		0.50		0.50
364	TUE	02/23	8:08AM	425-210-0446	EVERET WA	7	BPNC	DT		1.75		1.75
365		02/23	8:16AM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
366		02/23	8:30AM	425-210-0446	EVERET WA	10	BPNC	DT		2.50		2.50
367		02/23	8:49AM	206-660-4199	SEATTL WA	5	MME0	DT	M2MC			0.00
368		02/23	8:53AM	206-660-4199	SEATTL WA	1	MME0	DT	M2MC			0.00
369		02/23	8:54AM	206-660-4199	SEATTL WA	1	MME0	DT	M2MC			0.00
370		02/23	8:54AM	206-660-4199	INCOMI CL	8	MME0	DT	M2MC			0.00
371		02/23	9:04AM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
372		02/23	10:10AM	206-550-1642	INCOMI CL	5	BPNC	DT		1.25		1.25



Page: 28 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPN=NBI Voice Pooling 300,
 UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkrnd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
373		02/23	10:15AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
374		02/23	10:45AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
375		02/23	11:01AM	206-380-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
376		02/23	11:19AM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
377		02/23	11:23AM	000-000-0000	BLOCKED	9	BPNC	DT		2.25		2.25
378		02/23	11:59AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
379		02/23	12:41PM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
380		02/23	2:05PM	425-210-0446	INCOMI CL	3	BPNC	DT		0.75		0.75
381		02/23	3:12PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
382		02/23	3:13PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
383		02/23	3:13PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
384		02/23	3:18PM	425-328-7713	EVERET WA	6	MME0	DT	M2MC			0.00
385		02/23	3:23PM	425-328-7713	EVERET WA	8	MME0	DT	M2MC			0.00
386		02/23	3:54PM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
387		02/23	3:59PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
388		02/23	4:15PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
389		02/23	4:17PM	425-388-3050	EVERET WA	17	BPNC	DT		4.25		4.25
390		02/23	4:38PM	425-388-3879	EVERET WA	8	BPNC	DT		2.00		2.00
391		02/23	4:48PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
392		02/23	8:15PM	425-328-7713	INCOMI CL	23	MME0	DT	M2MC			0.00
393		02/23	9:03PM	425-328-7713	EVERET WA	1	MME0	NW	M2MC			0.00
394	WED	02/24	9:48AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
395		02/24	10:54AM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
396		02/24	11:53AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
397		02/24	11:55AM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
398		02/24	12:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
399		02/24	12:15PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
400		02/24	12:15PM	425-388-3050	EVERET WA	10	BPNC	DT		2.50		2.50
401		02/24	1:02PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
402		02/24	1:06PM	425-388-3411	INCOMI CL	10	BPNC	DT		2.50		2.50
403		02/24	1:44PM	425-388-3411	INCOMI CL	13	BPNC	DT		3.25		3.25
404		02/24	2:05PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
405		02/24	2:09PM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
406		02/24	2:55PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
407		02/24	3:05PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
408		02/24	3:06PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
409		02/24	3:09PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
410		02/24	3:11PM	425-455-4771	BELLEV WA	1	BPNC	DT		0.25		0.25
411		02/24	3:15PM	425-455-4770	INCOMI CL	20	BPNC	DT		5.00		5.00
412		02/24	3:34PM	206-580-1642	SEATTL WA	1	BPNC	DT		0.25		0.25
413		02/24	3:36PM	360-786-7890	OLYMPI WA	2	BPNC	DT		0.50		0.50
414		02/24	3:37PM	206-849-0394	SEATTL WA	7	BPNC	DT		1.75		1.75
415		02/24	3:44PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
416		02/24	3:45PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
417		02/24	4:02PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
418		02/24	4:03PM	425-210-0446	CALL WAIT	24	BPNC	DT	CW	6.00		6.00
419		02/24	4:28PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
420		02/24	4:40PM	425-388-3411	INCOMI CL	9	BPNC	DT		2.25		2.25
421		02/24	4:56PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
422		02/24	5:12PM	206-390-4848	SEATTL WA	4	BPNC	DT		1.00		1.00
423		02/24	5:38PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
424		02/24	5:39PM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
425		02/24	5:52PM	425-422-3710	INCOMI CL	6	BPNC	DT		1.50		1.50



Page: 29 of 97
Billing Cycle Date: 01/27/10 - 02/26/10
Account Number: 877251588
Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
426		02/24	6:03PM	206-550-1642	INCOMI CL	12	BPNC	DT		3.00		3.00
427		02/24	6:15PM	425-210-0446	EVERET WA	8	BPNC	DT		2.00		2.00
428		02/24	8:03PM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
429		02/24	8:08PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
430	THU	02/25	7:14AM	425-346-0035	INCOMI CL	18	BPNC	DT		4.50		4.50
431		02/25	8:02AM	425-388-3411	INCOMI CL	22	BPNC	DT		5.50		5.50
432		02/25	9:08AM	425-864-4058	INCOMI CL	6	MME0	DT	M2MC			0.00
433		02/25	9:15AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
434		02/25	9:28AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
435		02/25	9:29AM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
436		02/25	9:38AM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
437		02/25	9:43AM	206-910-1832	INCOMI CL	4	MME0	DT	M2MC			0.00
438		02/25	9:47AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
439		02/25	9:53AM	425-210-0446	INCOMI CL	19	BPNC	DT		4.75		4.75
440		02/25	10:13AM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
441		02/25	10:44AM	360-971-0669	OLYMPI WA	1	BPNC	DT		0.25		0.25
442		02/25	10:45AM	360-701-0833	OLYMPI WA	1	BPNC	DT		0.25		0.25
443		02/25	10:45AM	360-485-2026	OLYMPI WA	1	BPNC	DT		0.25		0.25
444		02/25	10:46AM	206-300-8270	SEATTL WA	1	MME0	DT	M2MC			0.00
445		02/25	10:47AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
446		02/25	11:11AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
447		02/25	11:14AM	206-465-3215	INCOMI CL	13	MME0	DT	M2MC			0.00
448		02/25	11:49AM	360-485-2026	INCOMI CL	2	BPNC	DT		0.50		0.50
449		02/25	12:14PM	206-550-1642	INCOMI CL	2	BPNC	DT		0.50		0.50
450		02/25	12:57PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
451		02/25	1:44PM	206-550-1642	INCOMI CL	1	BPNC	DT		0.25		0.25
452		02/25	2:55PM	425-210-0446	INCOMI CL	3	BPNC	DT		0.75		0.75
453		02/25	4:58PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
454		02/25	5:16PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
455		02/25	5:18PM	360-786-7920	OLYMPI WA	2	BPNC	DT		0.50		0.50
456		02/25	5:19PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
457		02/25	5:20PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
458		02/25	5:22PM	206-465-3215	INCOMI CL	5	MME0	DT	M2MC			0.00
459		02/25	5:33PM	425-348-8677	EVERET WA	2	BPNC	DT		0.50		0.50
460		02/25	5:36PM	360-480-7387	OLYMPI WA	5	BPNC	DT		1.25		1.25
461		02/25	5:43PM	425-754-7117	EVERET WA	4	BPNC	DT		1.00		1.00
462		02/25	5:46PM	000-000-0000	BLOCKED	12	BPNC	DT		3.00		3.00
463		02/25	6:22PM	425-754-7117	EVERET WA	2	BPNC	DT		0.50		0.50
464		02/25	6:28PM	425-346-0035	INCOMI CL	7	BPNC	DT		1.75		1.75
465	FRI	02/26	6:56AM	425-348-8677	EVERET WA	2	BPNC	DT		0.50		0.50
466		02/26	8:40AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
467		02/26	8:41AM	206-465-3215	INCOMI CL	1	MME0	DT	M2MC			0.00
468		02/26	9:39AM	425-330-2211	INCOMI CL	17	MME0	DT	M2MC			0.00
469		02/26	11:40AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
470		02/26	11:41AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
471		02/26	11:41AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
472		02/26	11:48AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
473		02/26	12:49PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
474		02/26	4:04PM	425-210-0446	INCOMI CL	8	BPNC	DT		2.00		2.00
475		02/26	4:20PM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50
476		02/26	4:34PM	425-210-0446	EVERET WA	10	BPNC	DT		2.50		2.50
477		02/26	4:51PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
478		02/26	5:09PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 30 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
479		02/26	5:11PM	206-465-3215	INCOMI CL	4	MME0	DT	M2MC			0.00
480		02/26	5:22PM	206-465-3215	SEATTL WA	18	MME0	DT	M2MC			0.00
481		02/26	5:53PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
482		02/26	6:25PM	425-339-3000	EVERET WA	3	BPNC	DT		0.75		0.75
Subtotal Minutes						2398				299.50		299.50
Totals						2398				299.50		299.50
Interstate Calls Subtotal											0.75	
Intrastate Calls Subtotal												298.75

Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	01/26	12:22AM	Data Transfer	Data	3,453 KB	UMB1	AT	GPRR	Out	0.00
2	WED	01/27	12:01AM	Data Transfer	Data	3,152 KB	UMB1	AT	GPRR	Out	0.00
3		01/27	9:01PM	Data Transfer	Data	4,037 KB	UMB1	AT	GPRR	Out	0.00
4	THU	01/28	1:59PM	Data Transfer	Data	1,415 KB	UMB1	AT	GPRR	Out	0.00
5		01/28	5:59PM	Data Transfer	Data	4,318 KB	UMB1	AT	GPRR	Out	0.00
6	FRI	01/29	3:24PM	Data Transfer	Data	1,228 KB	UMB1	AT	GPRR	Out	0.00
7		01/29	7:09PM	Data Transfer	Data	184 KB	UMB1	AT	GPRR	Out	0.00
8		01/29	8:09PM	Data Transfer	Data	1,659 KB	UMB1	AT	GPRR	Out	0.00
9	SAT	01/30	1:09AM	Data Transfer	Data	4,762 KB	UMB1	AT	GPRR	Out	0.00
10	SUN	01/31	12:36AM	Data Transfer	Data	1,435 KB	UMB1	AT	GPRR	Out	0.00
11		01/31	5:35PM	Data Transfer	Data	2,810 KB	UMB1	AT	GPRR	Out	0.00
12		01/31	7:35PM	Data Transfer	Data	20,884 KB	UMB1	AT	GPRR	Out	0.00
13	MON	02/01	11:25PM	Data Transfer	Data	9,308 KB	UMB1	AT	GPRR	Out	0.00
14	WED	02/03	12:25AM	Data Transfer	Data	6,209 KB	UMB1	AT	GPRR	Out	0.00
15		02/03	6:25PM	Data Transfer	Data	4,788 KB	UMB1	AT	GPRR	Out	0.00
16	THU	02/04	10:25AM	Data Transfer	Data	167 KB	UMB1	AT	GPRR	Out	0.00
17		02/04	1:16PM	Data Transfer	Data	1,655 KB	UMB1	AT	GPRR	Out	0.00
18		02/04	8:16PM	Data Transfer	Data	9,646 KB	UMB1	AT	GPRR	Out	0.00
19	SAT	02/06	1:15AM	Data Transfer	Data	2,461 KB	UMB1	AT	GPRR	Out	0.00
20	SUN	02/07	12:15AM	Data Transfer	Data	5,669 KB	UMB1	AT	GPRR	Out	0.00
21	MON	02/08	2:35AM	Data Transfer	Data	5,488 KB	UMB1	AT	GPRR	Out	0.00
22	TUE	02/09	1:15AM	Data Transfer	Data	12,348 KB	UMB1	AT	GPRR	Out	0.00
23		02/09	6:12PM	Data Transfer	Data	5,424 KB	UMB1	AT	GPRR	Out	0.00
24		02/09	11:31PM	Data Transfer	Data	195 KB	UMB1	AT	GPRR	Out	0.00
25	WED	02/10	11:11AM	Data Transfer	Data	20,650 KB	UMB1	AT	GPRR	Out	0.00
26	THU	02/11	12:32AM	Data Transfer	Data	5,456 KB	UMB1	AT	GPRR	Out	0.00
27		02/11	8:55PM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
28		02/11	8:56PM	Data Transfer	Data	308 KB	UMB1	AT	GPRR	Out	0.00
29	FRI	02/12	12:56AM	Data Transfer	Data	7,651 KB	UMB1	AT	GPRR	Out	0.00
30		02/12	10:56PM	Data Transfer	Data	3,095 KB	UMB1	AT	GPRR	Out	0.00
31	SUN	02/14	1:56AM	Data Transfer	Data	3,789 KB	UMB1	AT	GPRR	Out	0.00
32		02/14	7:24PM	Data Transfer	Data	740 KB	UMB1	AT	GPRR	Out	0.00
33	MON	02/15	2:24AM	Data Transfer	Data	1,628 KB	UMB1	AT	GPRR	Out	0.00
34		02/15	10:24PM	Data Transfer	Data	31,615 KB	UMB1	AT	GPRR	Out	0.00



Page: 31 of 97
 Billing Cycle Date: 01/27/10 - 02/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
35	WED	02/17	12:48AM	Data Transfer	Data	1,386 KB	UMB1	AT	GPRR	Out	0.00
36		02/17	2:48PM	Data Transfer	Data	19,901 KB	UMB1	AT	GPRR	Out	0.00
37	THU	02/18	10:13PM	Data Transfer	Data	180 KB	UMB1	AT	GPRR	Out	0.00
38	FRI	02/19	12:00AM	Data Transfer	Data	164 KB	UMB1	AT	GPRR	Out	0.00
39		02/19	2:48AM	Data Transfer	Data	20,507 KB	UMB1	AT	GPRR	Out	0.00
40		02/19	10:13PM	Data Transfer	Data	5,495 KB	UMB1	AT	GPRR	Out	0.00
41	SAT	02/20	7:13PM	Data Transfer	Data	3,125 KB	UMB1	AT	GPRR	Out	0.00
42	SUN	02/21	7:23PM	Data Transfer	Data	1,223 KB	UMB1	AT	GPRR	Out	0.00
43	MON	02/22	10:24AM	Data Transfer	Data	4,600 KB	UMB1	AT	GPRR	Out	0.00
44		02/22	11:24AM	Data Transfer	Data	11,712 KB	UMB1	AT	GPRR	Out	0.00
45	TUE	02/23	10:08PM	Data Transfer	Data	4,780 KB	UMB1	AT	GPRR	Out	0.00
46	WED	02/24	10:43PM	Data Transfer	Data	5,887 KB	UMB1	AT	GPRR	Out	0.00
47	THU	02/25	7:43PM	Data Transfer	Data	10,249 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						276,939 KB					0.00
Totals											0.00
Interstate Calls Subtotal											0.00
Intrastate Calls Subtotal											0.00



Page: 21 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
Previous Rate Plan(s):				
ODNNBIBPNTN300UNWUM	02/27-03/24	32.66		32.66
Credit for ODNNBIBPNTN300UNWUM	02/27-03/24	-4.67		-4.67
Other Services				
AT&T Direct Bill	02/27-03/24	0.00		0.00
AT&T Domestic LD	02/27-03/24	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	02/27-03/24	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
BMG VISUAL VM POSTPD	02/27-03/24	0.00		0.00
GSM Coverage Area	02/27-03/24	0.00		0.00
NBI Voice Pooling 300	02/27-03/24	0.00		0.00
Off-Network Roam	02/27-03/24	0.00		0.00
Unlimited Expd M2M	02/27-03/24	0.00		0.00
Unlimited N&W	02/27-03/24	0.00		0.00
iPhone Customer	02/27-03/24	0.00		0.00
Wireless Data				
Data Unlimited	02/27-03/24	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	02/27-03/24	42.00		42.00
TOTAL MONTHLY SERVICE CHARGES				\$69.99
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$217.75
Credits, Adjustments & Other Charges				
City Utility Users Surcharge			4.39	
Federal Universal Service Charge			2.31	
National Account Discount			-14.00	
Voice Pooling Credit (Pool : BP Nation A)			-182.71	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				-\$190.01
Government Fees & Taxes				
WA State Telecom Tax			6.33	
City Telecom Tax			1.68	
City District Telecom Tax			0.85	
TOTAL GOVERNMENT FEES & TAXES				\$8.86
TOTAL CHARGES FOR: 425-508-3983				\$106.59



Page: 22 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Usage Charge Details **425-508-3983**

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		337			0.00
NBI Voice Pooling 300	280	280			0.00
Unlimited N&W Daytime		187			0.00
		871	871	0.25	217.75
Subtotal					\$217.75

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
Data Unlimited - DATA ACCESS		198,284	198,284	\$0.00/KB	0.00
Subtotal					\$0.00

TOTAL USAGE CHARGES **\$217.75**

Call Detail **425-508-3983**

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SAT	02/27	8:44AM	425-346-0035	EVERET WA	8	UNW9	NW				0.00
2		02/27	9:14AM	000-000-0000	BLOCKED	3	UNW9	NW				0.00
3		02/27	9:20AM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
4		02/27	4:48PM	000-000-0000	BLOCKED	5	UNW9	NW				0.00
5	SUN	02/28	10:47AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
6		02/28	10:55AM	425-346-0035	INCOMI CL	54	UNW9	NW				0.00
7		02/28	12:50PM	425-328-5888	EVERET WA	3	UNW9	NW				0.00
8	MON	03/01	8:05AM	425-346-0035	INCOMI CL	39	NVPM	DT				0.00
9		03/01	8:45AM	425-388-3879	EVERET WA	18	NVPM	DT				0.00
10		03/01	9:03AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
11		03/01	9:36AM	425-388-3411	INCOMI CL	7	NVPM	DT				0.00
12		03/01	9:43AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
13		03/01	10:07AM	425-388-3883	EVERET WA	4	NVPM	DT				0.00
14		03/01	11:05AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
15		03/01	11:12AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
16		03/01	11:17AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
17		03/01	11:30AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
18		03/01	3:21PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
19		03/01	3:22PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
20		03/01	3:30PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
21		03/01	3:32PM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
22		03/01	3:47PM	206-550-1642	SEATTL WA	2	NVPM	DT				0.00
23		03/01	3:49PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00



Page: 23 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
24		03/01	3:50PM	425-754-8581	INCOMI CL	2	MME0	DT	M2MC			0.00
25		03/01	4:04PM	425-388-3050	EVERET WA	20	NVPM	DT				0.00
26		03/01	4:24PM	206-370-0458	SEATTL WA	4	MME0	DT	M2MC			0.00
27		03/01	5:03PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
28		03/01	7:07PM	206-390-4848	SEATTL WA	5	NVPM	DT				0.00
29	TUE	03/02	7:58AM	206-465-3215	SEATTL WA	4	MME0	DT	M2MC			0.00
30		03/02	8:03AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
31		03/02	8:05AM	425-388-3879	EVERET WA	5	NVPM	DT				0.00
32		03/02	8:09AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
33		03/02	8:18AM	425-348-0035	EVERET WA	1	NVPM	DT				0.00
34		03/02	8:28AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
35		03/02	8:36AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
36		03/02	9:50AM	425-388-3050	EVERET WA	17	NVPM	DT				0.00
37		03/02	10:10AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
38		03/02	10:12AM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
39		03/02	10:18AM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
40		03/02	11:31AM	206-465-3215	INCOMI CL	4	MME0	DT	M2MC			0.00
41		03/02	11:58AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
42		03/02	12:19PM	425-210-0446	INCOMI CL	3	NVPM	DT				0.00
43		03/02	1:38PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
44		03/02	1:40PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
45		03/02	1:48PM	425-348-0035	INCOMI CL	5	NVPM	DT				0.00
46		03/02	1:52PM	425-388-3411	CALL WAIT	6	NVPM	DT	CW			0.00
47		03/02	1:58PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
48		03/02	1:59PM	425-750-2333	INCOMI CL	12	NVPM	DT				0.00
49		03/02	2:13PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
50		03/02	2:26PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
51		03/02	3:11PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
52		03/02	3:11PM	425-388-3883	EVERET WA	11	NVPM	DT				0.00
53		03/02	3:48PM	206-380-4848	SEATTL WA	1	NVPM	DT				0.00
54		03/02	4:21PM	000-000-0000	BLOCKED	1	NVPM	DT				0.00
55		03/02	7:52PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
56	WED	03/03	9:46AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
57		03/03	9:47AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
58		03/03	9:48AM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
59		03/03	11:13AM	206-465-3215	INCOMI CL	7	MME0	DT	M2MC			0.00
60		03/03	1:34PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
61		03/03	3:58PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
62		03/03	4:03PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
63		03/03	4:12PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
64		03/03	4:19PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
65		03/03	4:21PM	425-388-3883	EVERET WA	35	NVPM	DT				0.00
66		03/03	4:57PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
67		03/03	4:59PM	425-754-7117	INCOMI CL	1	NVPM	DT				0.00
68		03/03	5:02PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
69	THU	03/04	8:29AM	206-910-1832	INCOMI CL	28	MME0	DT	M2MC			0.00
70		03/04	8:59AM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
71		03/04	9:09AM	206-465-3215	SEATTL WA	4	MME0	DT	M2MC			0.00
72		03/04	12:25PM	425-388-3050	EVERET WA	34	NVPM	DT				0.00
73		03/04	1:27PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
74		03/04	1:29PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
75		03/04	1:54PM	425-388-3411	INCOMI CL	4	NVPM	DT				0.00
76		03/04	3:49PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00



Page: 24 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNB|BPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
77		03/04	3:50PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
78		03/04	3:51PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
79		03/04	4:10PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
80		03/04	4:11PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
81		03/04	4:33PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
82		03/04	4:50PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
83		03/04	7:46PM	206-390-4848	SEATTL WA	6	BPNC	DT		1.50		1.50
84		03/04	8:39PM	425-210-0446	EVERET WA	43	BPNC	DT		10.75		10.75
85	FRI	03/05	8:35AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
86		03/05	8:42AM	360-708-3899	INCOMI CL	38	MME0	DT	M2MC			0.00
87		03/05	1:02PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
88		03/05	1:03PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
89		03/05	1:05PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
90		03/05	1:18PM	425-388-3883	EVERET WA	13	BPNC	DT		3.25		3.25
91		03/05	2:28PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
92		03/05	2:29PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
93		03/05	2:31PM	425-754-6581	INCOMI CL	10	MME0	DT	M2MC			0.00
94		03/05	2:50PM	360-708-3899	INCOMI CL	6	MME0	DT	M2MC			0.00
95		03/05	3:06PM	425-388-3411	INCOMI CL	63	BPNC	DT		15.75		15.75
96		03/05	4:09PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
97		03/05	4:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
98		03/05	4:16PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
99		03/05	5:01PM	425-388-3050	EVERET WA	3	BPNC	DT		0.75		0.75
100		03/05	5:04PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
101	SAT	03/06	1:44PM	425-346-0035	EVERET WA	4	UNW9	NW				0.00
102		03/06	5:48PM	360-708-3899	MT VER WA	1	MME0	NW	M2MC			0.00
103		03/06	5:52PM	623-266-2019	PHOENI AZ	1	UNW9	NW				0.00
104		03/06	5:57PM	360-708-3899	INCOMI CL	21	MME0	NW	M2MC			0.00
105	MON	03/08	8:52AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
106		03/08	8:54AM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
107		03/08	10:26AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
108		03/08	10:36AM	206-390-4848	SEATTL WA	4	BPNC	DT		1.00		1.00
109		03/08	1:28PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
110		03/08	1:40PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
111		03/08	1:41PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
112		03/08	5:07PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
113		03/08	5:12PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
114		03/08	5:16PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
115		03/08	5:20PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
116		03/08	5:39PM	206-674-1305	SEATTL WA	9	BPNC	DT		2.25		2.25
117	TUE	03/09	7:44AM	425-346-0035	INCOMI CL	10	BPNC	DT		2.50		2.50
118		03/09	8:23AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
119		03/09	8:24AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
120		03/09	5:58PM	425-388-3050	EVERET WA	17	BPNC	DT		4.25		4.25
121		03/09	6:19PM	206-310-0599	SEATTL WA	2	BPNC	DT		0.50		0.50
122		03/09	7:34PM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
123		03/09	9:41PM	425-647-9599	BELLEV WA	1	UNW9	NW				0.00
124		03/09	9:57PM	315-882-1135	SYRACU NY	4	UNW9	NW				0.00
125		03/09	10:58PM	315-882-1135	SYRACU NY	2	UNW9	NW				0.00
126	WED	03/10	12:00AM	315-882-1135	SYRACU NY	1	UNW9	NW				0.00
127		03/10	11:22AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
128		03/10	11:33AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
129		03/10	11:34AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00



Page: 25 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
130		03/10	1:23PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
131		03/10	3:08PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
132		03/10	3:08PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
133		03/10	3:09PM	425-388-3883	EVERET WA	7	BPNC	DT		1.75		1.75
134		03/10	3:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
135		03/10	3:23PM	253-241-1537	TACOMA WA	5	MME0	DT	M2MC			0.00
136		03/10	3:30PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
137		03/10	3:33PM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
138		03/10	3:35PM	425-388-3090	EVERET WA	8	BPNC	DT		2.00		2.00
139		03/10	3:43PM	206-310-0599	SEATTL WA	2	BPNC	DT		0.50		0.50
140		03/10	3:45PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
141		03/10	3:46PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
142		03/10	3:48PM	425-258-4261	EVERET WA	1	BPNC	DT		0.25		0.25
143		03/10	4:01PM	206-310-0599	INCOMI CL	3	BPNC	DT		0.75		0.75
144		03/10	4:04PM	206-465-3215	SEATTL WA	5	MME0	DT	M2MC			0.00
145		03/10	4:15PM	206-550-1642	SEATTL WA	36	BPNC	DT		9.00		9.00
146		03/10	4:51PM	206-310-0599	INCOMI CL	1	BPNC	DT		0.25		0.25
147		03/10	5:07PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
148		03/10	8:27PM	202-234-1224	WASHIN DC	4	BPNC	DT		1.00		1.00
149		03/10	8:52PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
150		03/10	9:05PM	360-402-1057	OLYMPI WA	4	UNW9	NW				0.00
151		03/10	9:08PM	425-210-0446	CALL WAIT	18	UNW9	NW				0.00
152	THU	03/11	9:59AM	202-234-1224	INCOMI CL	2	BPNC	DT		0.50		0.50
153		03/11	11:19AM	360-951-4424	INCOMI CL	6	MME0	DT	M2MC			0.00
154		03/11	12:18PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
155		03/11	12:18PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
156		03/11	1:00PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
157		03/11	1:36PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
158		03/11	2:36PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
159		03/11	4:03PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
160		03/11	4:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
161		03/11	4:42PM	425-257-8687	INCOMI CL	3	BPNC	DT		0.75		0.75
162		03/11	5:45PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
163		03/11	5:47PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
164		03/11	5:47PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
165		03/11	5:52PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
166		03/11	5:54PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
167		03/11	8:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
168	FRI	03/12	11:23AM	425-870-5606	INCOMI CL	14	BPNC	DT		3.50		3.50
169		03/12	11:38AM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
170		03/12	11:41AM	206-910-1832	SEATTL WA	9	MME0	DT	M2MC			0.00
171		03/12	3:38PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
172		03/12	4:12PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
173		03/12	4:14PM	425-346-0035	INCOMI CL	8	BPNC	DT		2.00		2.00
174		03/12	4:21PM	425-210-0446	CALL WAIT	23	BPNC	DT	CW	5.75		5.75
175		03/12	5:58PM	425-210-0446	EVERET WA	9	BPNC	DT		2.25		2.25
176	SAT	03/13	3:43PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
177	SUN	03/14	4:00PM	425-346-0035	EVERET WA	9	UNW9	NW				0.00
178	MON	03/15	8:26AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
179		03/15	11:53AM	425-754-3322	INCOMI CL	5	MME0	DT	M2MC			0.00
180		03/15	1:27PM	425-388-3050	EVERET WA	18	BPNC	DT		4.50		4.50
181		03/15	2:18PM	425-388-3050	EVERET WA	7	BPNC	DT		1.75		1.75
182		03/15	3:17PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00



Page: 26 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice

Pooling 300

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	Feature	Airttime Charge	LD/Add'l Charge	Total Charge
183		03/15	3:51PM	425-388-3883	EVERET WA	1	BPNC DT			0.25		0.25
184		03/15	3:55PM	425-388-3050	EVERET WA	19	BPNC DT			4.75		4.75
185		03/15	4:16PM	425-388-3800	EVERET WA	1	BPNC DT			0.25		0.25
186		03/15	4:55PM	425-388-3883	EVERET WA	1	BPNC DT			0.25		0.25
187		03/15	4:56PM	425-388-3883	EVERET WA	5	BPNC DT			1.25		1.25
188		03/15	5:01PM	425-388-3883	EVERET WA	1	BPNC DT			0.25		0.25
189		03/15	5:02PM	425-864-4058	BELLEV WA	26	MME0 DT		M2MC			0.00
190		03/15	5:28PM	425-388-3883	EVERET WA	1	BPNC DT			0.25		0.25
191		03/15	5:28PM	425-754-8581	EVERET WA	1	MME0 DT		M2MC			0.00
192		03/15	5:29PM	425-388-3050	EVERET WA	1	BPNC DT			0.25		0.25
193		03/15	5:50PM	425-754-8581	INCOMI CL	2	MME0 DT		M2MC			0.00
194		03/15	5:57PM	425-418-4775	EVERET WA	1	MME0 DT		M2MC			0.00
195		03/15	7:25PM	425-647-9599	BELLEV WA	9	BPNC DT			2.25		2.25
196		03/15	10:08PM	425-210-0446	INCOMI CL	33	UNW9 NW					0.00
197	TUE	03/16	1:10PM	206-398-5012	SEATTL WA	1	BPNC DT			0.25		0.25
198		03/16	1:11PM	206-398-5450	SEATTL WA	1	BPNC DT			0.25		0.25
199		03/16	1:12PM	206-550-1642	SEATTL WA	1	BPNC DT			0.25		0.25
200		03/16	1:15PM	425-388-3411	INCOMI CL	7	BPNC DT			1.75		1.75
201		03/16	1:22PM	206-398-5450	SEATTL WA	40	BPNC DT			10.00		10.00
202		03/16	2:01PM	425-346-0035	CALL WAIT	1	BPNC DT		CW	0.25		0.25
203		03/16	2:01PM	206-398-5450	SEATTL WA	41	BPNC DT			10.25		10.25
204		03/16	2:43PM	425-346-0035	EVERET WA	1	BPNC DT			0.25		0.25
205		03/16	2:45PM	425-388-3800	EVERET WA	1	BPNC DT			0.25		0.25
206		03/16	2:45PM	425-388-3050	EVERET WA	40	BPNC DT			10.00		10.00
207		03/16	3:25PM	425-388-3411	CALL WAIT	3	BPNC DT		CW	0.75		0.75
208		03/16	3:29PM	206-515-5631	SEATTL WA	1	BPNC DT			0.25		0.25
209		03/16	3:30PM	425-388-3800	EVERET WA	1	BPNC DT			0.25		0.25
210		03/16	3:51PM	425-388-3883	EVERET WA	5	BPNC DT			1.25		1.25
211		03/16	4:50PM	425-346-0035	EVERET WA	36	BPNC DT			9.00		9.00
212	WED	03/17	8:47AM	425-418-4775	EVERET WA	3	MME0 DT		M2MC			0.00
213		03/17	8:51AM	425-388-3879	EVERET WA	3	BPNC DT			0.75		0.75
214		03/17	8:54AM	425-418-4775	EVERET WA	7	MME0 DT		M2MC			0.00
215		03/17	9:02AM	425-388-3050	EVERET WA	16	BPNC DT			4.00		4.00
216		03/17	9:19AM	425-388-3879	EVERET WA	4	BPNC DT			1.00		1.00
217		03/17	9:36AM	206-972-7207	INCOMI CL	1	MME0 DT		M2MC			0.00
218		03/17	9:41AM	425-388-3411	INCOMI CL	2	BPNC DT			0.50		0.50
219		03/17	9:43AM	425-418-4775	EVERET WA	1	MME0 DT		M2MC			0.00
220		03/17	9:46AM	425-418-4775	EVERET WA	1	MME0 DT		M2MC			0.00
221		03/17	10:38AM	206-390-4848	SEATTL WA	6	BPNC DT			1.50		1.50
222		03/17	11:34AM	206-755-9623	INCOMI CL	3	BPNC DT			0.75		0.75
223		03/17	3:02PM	425-864-4058	BELLEV WA	2	MME0 DT		M2MC			0.00
224		03/17	3:03PM	360-402-1057	OLYMPI WA	2	BPNC DT			0.50		0.50
225		03/17	3:09PM	206-300-8270	SEATTL WA	2	MME0 DT		M2MC			0.00
226		03/17	3:13PM	425-388-3883	EVERET WA	3	BPNC DT			0.75		0.75
227		03/17	3:44PM	425-232-3499	EVERET WA	3	BPNC DT			0.75		0.75
228		03/17	3:48PM	425-864-4058	BELLEV WA	2	MME0 DT		M2MC			0.00
229		03/17	5:30PM	425-418-4775	EVERET WA	1	MME0 DT		M2MC			0.00
230		03/17	5:44PM	425-418-4775	EVERET WA	1	MME0 DT		M2MC			0.00
231		03/17	5:59PM	425-346-0035	EVERET WA	1	BPNC DT			0.25		0.25
232		03/17	6:14PM	425-864-4058	BELLEV WA	6	MME0 DT		M2MC			0.00
233		03/17	6:22PM	425-802-5701	INCOMI CL	8	MME0 DT		M2MC			0.00
234	THU	03/18	7:49AM	425-388-3411	INCOMI CL	1	BPNC DT			0.25		0.25
235		03/18	10:53AM	425-388-3050	EVERET WA	12	BPNC DT			3.00		3.00



Page: 27 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number : 00033599



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
236		03/18	11:05AM	425-471-0001	BOTHEL WA	1	BPNC	DT		0.25		0.25
237		03/18	2:19PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
238		03/18	3:52PM	206-465-3215	SEATTL WA	9	MME0	DT	M2MC			0.00
239		03/18	4:01PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
240		03/18	4:30PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
241		03/18	4:37PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
242		03/18	5:09PM	425-210-0446	INCOMI CL	6	BPNC	DT		1.50		1.50
243		03/18	5:44PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
244		03/18	5:55PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
245	FRI	03/19	10:31AM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
246		03/19	10:54AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
247		03/19	11:36AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
248		03/19	12:09PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
249		03/19	12:09PM	425-210-0446	CALL WAIT	1	BPNC	DT		0.25		0.25
250		03/19	12:54PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
251		03/19	12:55PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
252		03/19	3:59PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
253		03/19	4:14PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
254		03/19	4:15PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
255		03/19	4:17PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
256		03/19	4:21PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
257		03/19	9:37PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
258	SAT	03/20	7:48AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
259		03/20	7:53AM	425-418-4775	EVERET WA	26	MME0	NW	M2MC			0.00
260		03/20	12:51PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
261		03/20	12:58PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
262	SUN	03/21	9:40AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
263		03/21	10:13AM	425-508-3983	VMAIL CL	2	UNW9	NW				0.00
264		03/21	4:13PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
265		03/21	6:36PM	425-346-0035	EVERET WA	26	UNW9	NW				0.00
266	MON	03/22	12:25PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
267		03/22	12:47PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
268		03/22	1:46PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
269		03/22	1:58PM	425-388-3883	EVERET WA	12	BPNC	DT		3.00		3.00
270		03/22	2:10PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
271		03/22	2:10PM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
272		03/22	2:41PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
273		03/22	2:52PM	425-346-0035	INCOMI CL	25	BPNC	DT		6.25		6.25
274		03/22	3:17PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
275		03/22	3:18PM	425-346-0035	INCOMI CL	16	BPNC	DT		4.00		4.00
276		03/22	4:58PM	425-864-1767	BELLEV WA	2	MME0	DT	M2MC			0.00
277		03/22	6:24PM	425-210-0446	EVERET WA	17	BPNC	DT		4.25		4.25
278	TUE	03/23	1:35PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
279		03/23	1:36PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
280		03/23	1:39PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
281		03/23	1:39PM	425-388-3050	EVERET WA	13	BPNC	DT		3.25		3.25
282		03/23	1:56PM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25		1.25
283		03/23	3:35PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
284		03/23	3:52PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
285		03/23	3:54PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
286		03/23	3:54PM	206-876-5434	SEATTL WA	2	BPNC	DT		0.50		0.50
287		03/23	5:21PM	206-876-5434	SEATTL WA	2	BPNC	DT		0.50		0.50
288		03/23	5:28PM	206-876-5500	INCOMI CL	5	BPNC	DT		1.25		1.25



Page: 28 of 90
 Billing Cycle Date: 02/27/10 - 03/26/10
 Account Number: 877251588
 Foundation Account Number: 00033599



Call Detail (Continued)											425-508-3983	
User Name: SPARE SPARE												
Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice												
Pooling 300												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
289		03/23	5:32PM	206-876-5500	INCOMI CL	6	BPNC	DT		1.50		1.50
290		03/23	5:50PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
291		03/23	8:05PM	206-423-6810	INCOMI CL	2	BPNC	DT		0.50		0.50
292		03/23	8:29PM	425-346-0035	EVERET WA	3	BPNC	DT		0.75		0.75
293		03/23	8:32PM	360-402-1057	OLYMPI WA	2	BPNC	DT		0.50		0.50
294	WED	03/24	8:55AM	425-346-0035	EVERET WA	21	BPNC	DT		5.25		5.25
295		03/24	1:36PM	425-328-7713	INCOMI CL	3	MME0	DT	M2MC			0.00
296		03/24	5:30PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
297		03/24	5:50PM	425-328-5888	INCOMI CL	1	BPNC	DT		0.25		0.25
298		03/24	7:37PM	425-210-0446	EVERET WA	17	BPNC	DT		4.25		4.25
299		03/24	8:02PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
300		03/24	8:07PM	425-328-5888	INCOMI CL	12	BPNC	DT		3.00		3.00
301		03/24	10:31PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
302		03/24	10:32PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
303	THU	03/25	7:28AM	206-817-1434	INCOMI CL	2	BPNC	DT		0.50		0.50
Subtotal Minutes						1675				217.75		217.75
Totals						1675				217.75		217.75
Interstate Calls Subtotal					39.25							
Intrastate Calls Subtotal					178.50							

Data Detail											425-508-3983	
User Name: SPARE SPARE												
Rate Code: UMB1=Data Unlimited												
Rate Period (PD): AT=Anytime												
Feature: GPRR=GPRS \$0.00 rate APN002												
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
1	FRI	02/26	8:59AM	Data Transfer	Data	5,481 KB	UMB1	AT	GPRR	Out	0.00	
2		02/26	6:59PM	Data Transfer	Data	1,682 KB	UMB1	AT	GPRR	Out	0.00	
3		02/26	8:22PM	Data Transfer	Data	3,806 KB	UMB1	AT	GPRR	Out	0.00	
4	SAT	02/27	9:04AM	Data Transfer	Data	5,227 KB	UMB1	AT	GPRR	Out	0.00	
5		02/27	8:04PM	Data Transfer	Data	1,673 KB	UMB1	AT	GPRR	Out	0.00	
6	SUN	02/28	11:24AM	Data Transfer	Data	30,116 KB	UMB1	AT	GPRR	Out	0.00	
7	MON	03/01	2:15AM	Data Transfer	Data	2,073 KB	UMB1	AT	GPRR	Out	0.00	
8		03/01	2:16PM	Data Transfer	Data	99 KB	UMB1	AT	GPRR	Out	0.00	
9		03/01	2:31PM	Data Transfer	Data	228 KB	UMB1	AT	GPRR	Out	0.00	
10		03/01	2:34PM	Data Transfer	Data	159 KB	UMB1	AT	GPRR	Out	0.00	
11		03/01	2:39PM	Data Transfer	Data	28,266 KB	UMB1	AT	GPRR	Out	0.00	
12		03/01	6:47PM	Data Transfer	Data	3,863 KB	UMB1	AT	GPRR	Out	0.00	
13	TUE	03/02	11:47AM	Data Transfer	Data	1,394 KB	UMB1	AT	GPRR	Out	0.00	
14	WED	03/03	1:14AM	Data Transfer	Data	1,575 KB	UMB1	AT	GPRR	Out	0.00	
15		03/03	5:14PM	Data Transfer	Data	2,082 KB	UMB1	AT	GPRR	Out	0.00	
16	THU	03/04	11:14AM	Data Transfer	Data	2,415 KB	UMB1	AT	GPRR	Out	0.00	
17	FRI	03/05	3:53AM	Data Transfer	Data	4,058 KB	UMB1	AT	GPRR	Out	0.00	
18		03/05	10:53PM	Data Transfer	Data	4,003 KB	UMB1	AT	GPRR	Out	0.00	
19	SAT	03/06	11:53AM	Data Transfer	Data	1,939 KB	UMB1	AT	GPRR	Out	0.00	
20	TUE	03/09	3:50AM	Data Transfer	Data	1,435 KB	UMB1	AT	GPRR	Out	0.00	
21		03/09	4:44PM	Data Transfer	Data	5,989 KB	UMB1	AT	GPRR	Out	0.00	
22		03/09	6:31PM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00	
23		03/09	8:31PM	Data Transfer	Data	4,745 KB	UMB1	AT	GPRR	Out	0.00	



at&t

Page: 29 of 90
Billing Cycle Date: 02/27/10 - 03/26/10
Account Number: 877251588
Foundation Account Number : 00033599



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002

Table with columns: Item, Day, Date, Time, To/From, Type, Msg/KB/Min, Rate Code, Rate Pd, Feature, In/Out, Total Charge. Contains 54 rows of call data and a subtotal row.

Totals table with columns: Description, Amount. Includes Interstate Calls Subtotal (0.00) and Intrastate Calls Subtotal (0.00).



Page: 15 of 69
 Billing Cycle Date: 03/25/10 - 04/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Usage Charge Details						425-508-3983
User Name: SPARE SPARE						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
ODNNBIBPNTN300UNWUM						
Unlimited Expd M2M		60			0.00	
NBI Voice Pooling 300	140	140			0.00	
Daytime		12	12	0.25	3.00	
Directory Assistance						1 Call(s) 1.99
Roaming						263 See Call Details 167.97
Subtotal						\$172.96
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	
<i>market</i>						
Text Msg Pay Per Use						
- Text Messaging Incoming		3	3	\$0.20/Msg	0.60	
- Text Messaging Out		2	2	\$0.20/Msg	0.40	
Data Unlimited						
- DATA ACCESS		19,588	19,588	\$0.00/KB	0.00	
Wireless Data Roaming						<i>Roaming in Mexico</i>
General Packet Radio Service						
Mobile to Web		66,331		See Call Details	1,076.21	
Subtotal						\$1,077.21
TOTAL USAGE CHARGES						\$1,250.17

Call Detail													425-508-3983
User Name: SPARE SPARE													
Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300													
Rate Period (PD): DT=Daytime, NW=Nwkn													
Feature: M2MC=Expanded Mobile To Mobile													
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge	
1	TUE	04/06	4:26PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00	
2		04/06	4:27PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00	
3		04/06	4:51PM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00	
4	WED	04/07	7:42AM	425-418-0938	INCOMI CL	1	NVPM	DT				0.00	
5		04/07	12:10PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00	
6		04/07	12:31PM	425-418-4775	EVERET WA	12	MME0	DT	M2MC			0.00	
7		04/07	3:00PM	206-465-3215	INCOMI CL	6	MME0	DT	M2MC			0.00	
8		04/07	3:19PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00	
9		04/07	3:33PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00	
10		04/07	3:38PM	425-388-3411	INCOMI CL	22	NVPM	DT				0.00	
11		04/07	4:01PM	425-388-3090	EVERET WA	6	NVPM	DT				0.00	
12		04/07	4:06PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00	
13		04/07	4:09PM	360-402-1057	INCOMI CL	1	NVPM	DT				0.00	



Page: 16 of 69
 Billing Cycle Date: 03/25/10 ~ 04/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
14		04/07	4:09PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
15		04/07	4:11PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
16		04/07	4:57PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
17		04/07	5:53PM	360-402-1057	OLYMPI WA	8	NVPM	DT				0.00
18		04/07	7:19PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
19		04/07	7:26PM	206-450-7636	SEATTL WA	11	NVPM	DT				0.00
20		04/07	9:15PM	206-910-1832	INCOMI CL	14	MME0	NW	M2MC			0.00
21	THU	04/08	7:11AM	206-390-4848	SEATTL WA	24	NVPM	DT				0.00
22		04/08	9:18AM	206-550-1642	SEATTL WA	1	NVPM	DT				0.00
23		04/08	11:49AM	000-000-0411	DA Cal CL	4	NVPM	DT			1.99	1.99
24		04/08	11:58AM	206-550-1642	SEATTL WA	2	NVPM	DT				0.00
25		04/08	2:08PM	360-402-1057	INCOMI CL	1	NVPM	DT				0.00
26		04/08	2:09PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
27		04/08	4:15PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
28		04/08	5:46PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
29		04/08	6:27PM	425-346-0035	EVERET WA	64	NVPM	DT			3.00	3.00
Subtotal Minutes						212				3.00	1.99	4.99
Totals						212				3.00	1.99	4.99

Roaming Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: ZM59=MXRoamCode\$.59, INC0=INCOLLECT .99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in LA PAZ, MX											
1	TUE	03/30	2:21PM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
2		03/30	2:47PM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
3		03/30	2:48PM	425-508-3983	INCOMI CL	21	ZM59		12.39		12.39
4		03/30	3:12PM	425-388-3411	EVERET WA	2	ZM59		1.18		1.18
5		03/30	3:43PM	263-277-1844	KENT WA	6	ZM59		3.54		3.54
6		03/30	5:15PM	425-258-4261	EVERET WA	1	ZM59		0.59		0.59
7		03/30	6:14PM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
8		03/30	6:35PM	425-508-3983	INCOMI CL	4	ZM59		2.36		2.36
9		03/30	9:13PM	425-508-3983	INCOMI CL	8	ZM59		4.72		4.72
10	WED	03/31	10:06AM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
11		03/31	10:19AM	425-508-3983	INCOMI CL	1	ZM59		0.59		0.59
12		03/31	10:40AM	425-508-3983	INCOMI CL	1	ZM59		0.59		0.59
13		03/31	12:33PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
14		03/31	12:39PM	425-258-4261	EVERET WA	1	ZM59		0.59		0.59
15		03/31	2:36PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
16		03/31	4:15PM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
17		03/31	4:17PM	425-258-4261	EVERET WA	2	ZM59		1.18		1.18
18		03/31	4:31PM	425-508-3983	INCOMI CL	5	ZM59		2.95		2.95
19		03/31	7:07PM	425-508-3983	INCOMI CL	4	ZM59		2.36		2.36
20	THU	04/01	2:44PM	206-465-3215	SEATTL WA	1	ZM59		0.59		0.59
21		04/01	2:45PM	206-465-3215	SEATTL WA	1	ZM59		0.59		0.59
22		04/01	2:46PM	206-465-3215	SEATTL WA	1	ZM59		0.59		0.59
23		04/01	2:55PM	206-465-3215	SEATTL WA	1	ZM59		0.59		0.59
24		04/01	2:55PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
25		04/01	2:59PM	425-508-3983	INCOMI CL	9	ZM59		5.31		5.31
26		04/01	3:31PM	425-508-3983	INCOMI CL	3	ZM59		1.77		1.77



Page: 17 of 69
 Billing Cycle Date: 03/25/10 - 04/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Roaming Call Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: ZM59=MXRoamCode\$.59, INCO=INCOLLECT .99

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in LA PAZ, MX											
27		04/01	4:18PM	425-508-3983	INCOMI CL	1	ZM59		0.59		0.59
28	FRI	04/02	1:49PM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
29		04/02	3:06PM	425-258-4261	EVERET WA	1	ZM59		0.59		0.59
30		04/02	3:10PM	425-508-3983	INCOMI CL	3	ZM59		1.77		1.77
31		04/02	3:19PM	425-508-3983	INCOMI CL	1	ZM59		0.59		0.59
32	SUN	04/04	10:51AM	425-508-3983	INCOMI CL	14	ZM59		8.26		8.26
33		04/04	11:06AM	425-328-5888	EVERET WA	11	ZM59		6.48		6.48
34		04/04	3:27PM	425-328-5888	EVERET WA	1	ZM59		0.59		0.59
35		04/04	3:29PM	425-308-5472	EVERET WA	2	ZM59		1.18		1.18
36		04/04	5:08PM	425-508-3983	INCOMI CL	3	ZM59		1.77		1.77
37		04/04	5:12PM	425-418-0936	EVERET WA	6	ZM59		3.54		3.54
38	MON	04/05	8:49AM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
39		04/05	9:59AM	425-508-3983	INCOMI CL	28	ZM59		16.52		16.52
40		04/05	10:19AM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
41		04/05	12:28PM	425-508-3983	INCOMI CL	4	ZM59		2.36		2.36
42		04/05	12:52PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
43		04/05	12:53PM	425-388-3800	EVERET WA	2	ZM59		1.18		1.18
44		04/05	3:21PM	425-508-3983	INCOMI CL	1	ZM59		0.59		0.59
45		04/05	4:39PM	425-754-6581	EVERET WA	2	ZM59		1.18		1.18
46		04/05	5:29PM	425-388-3883	EVERET WA	1	ZM59		0.59		0.59
47		04/05	6:04PM	425-508-3983	INCOMI CL	25	ZM59		14.75		14.75
48		04/05	6:50PM	425-754-6581	EVERET WA	6	ZM59		3.54		3.54
49	TUE	04/06	9:34AM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
50		04/06	9:36AM	425-508-3983	INCOMI CL	10	ZM59		5.90		5.90
51		04/06	9:45AM	425-388-3879	EVERET WA	3	ZM59		1.77		1.77
52		04/06	12:13PM	425-508-3983	INCOMI CL	2	ZM59		1.18		1.18
53		04/06	12:27PM	360-402-1057	OLYMPI WA	1	ZM59		0.59		0.59
54		04/06	12:28PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
55		04/06	12:28PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
56		04/06	12:51PM	360-402-1057	OLYMPI WA	3	ZM59		1.77		1.77
57		04/06	1:36PM	425-508-3983	INCOMI CL	1	ZM59		0.59		0.59
58		04/06	1:37PM	425-210-0446	EVERET WA	5	ZM59		2.95		2.95
Subtotal						231			136.29		136.29
59	FRI	03/26	10:51AM	425-508-3983	INCOMI CL	14	INCO		13.86		13.86
60		03/26	11:11AM	425-508-3983	INCOMI CL	4	INCO		3.96		3.96
61		03/26	4:53PM	425-508-3983	INCOMI CL	6	INCO		7.92		7.92
62	SAT	03/27	4:40PM	425-508-3983	INCOMI CL	5	INCO		4.95		4.95
63	MON	03/29	5:33PM	425-508-3983	INCOMI CL	1	INCO		0.99		0.99
Subtotal						32			31.68		31.68
Subtotal Minutes						263			167.97		167.97
Totals						263			167.97		167.97

Data Detail 425-508-3983

User Name: SPARE SPARE

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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	WED	04/07	11:56PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
2		04/07	11:57PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
3	THU	04/08	12:14AM	206-919-1832	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20



Page: 18 of 69
 Billing Cycle Date: 03/25/10 - 04/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
4		04/08	12:14AM	206-910-1832	MTM-TEXT-MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
5		04/08	10:57PM	350-708-3899	MTM-TEXT-MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
Subtotal of Msg's						5 Msg					1.00
6	THU	03/25	1:26AM	Data Transfer	Data	1,608 KB	UMB1	AT	GPRR	Out	0.00
7		03/25	1:59PM	Data Transfer	Data	168 KB	UMB1	AT	GPRR	Out	0.00
8	TUE	04/06	6:14PM	Data Transfer	Data	1,219 KB	UMB1	AT	GPRR	Out	0.00
9		04/06	11:47PM	Data Transfer	Data	1,846 KB	UMB1	AT	GPRR	Out	0.00
10	WED	04/07	2:47AM	Data Transfer	Data	8,652 KB	UMB1	AT	GPRR	Out	0.00
11		04/07	3:23PM	Data Transfer	Data	804 KB	UMB1	AT	GPRR	Out	0.00
12		04/07	4:47PM	Data Transfer	Data	5,491 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						19,588 KB					0.00
Totals											1.00

Roaming Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, MK12=INTL ROAM PPU GPRS, RMZZ=20MGINTL_Data
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GRM=Market - GPRS International Roaming \$0.0195 per kb,
 GPRR=GPRS International Roaming \$0.005 rate INTL plmn f

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge	
GPRS Charges Incurred While Roaming in MEXICO, MX											
1	THU	03/25	3:58PM	Data Transfer	Data Connect	4,774 KB	MK12	GRM	Out	93.09	
2		03/25	3:58PM	Data Transfer	VVMcall	34 KB	MK12	GRM	Out	0.66	
3		03/25	6:37PM	Data Transfer	Data Connect	5,317 KB	MK12	GRM	Out	103.68	
4		03/25	6:37PM	Data Transfer	VVMcall	34 KB	MK12	GRM	Out	0.66	
5	FRI	03/26	1:37AM	Data Transfer	Data Connect	7,254 KB	MK12	GRM	Out	141.45	
6		03/26	2:26PM	Data Transfer	Data Connect	2,709 KB	MK12	GRM	Out	52.83	
7	SAT	03/27	1:39AM	Data Transfer	Data Connect	9,863 KB	MK12	GRM	Out	192.33	
8	SUN	03/28	1:39AM	Data Transfer	Data Connect	9,645 KB	MK12	GRM	Out	188.08	
9	MON	03/29	1:39AM	Data Transfer	Data Connect	12,695 KB	MK12	GRM	Out	247.55	
10		03/29	6:58PM	Data Transfer	Data Connect	1,142 KB	MK12	GRM	Out	22.27	
11	TUE	03/30	12:58AM	Data Transfer	Data Connect	12,738 KB	RMZZ	GPRR	Out	32.97	
Subtotal of KB's						66,205 KB					1,075.57
GPRS Charges Incurred While Roaming in Mexico, MX											
12		03/30	4:14PM	Data Transfer	Data Connect	89 KB	RMZZ	GPRR	Out	0.45	
13		03/30	4:15PM	Data Transfer	VVMcall	37 KB	RMZZ	GPRR	Out	0.19	
Subtotal of KB's						126 KB					0.64
Totals											1,076.21



Page: 17 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	04/09-05/08	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	04/09-05/08	0.00	0.00
AT&T Domestic LD	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	04/09-05/08	4.99	4.99
BMG VISUAL VM POSTPD	04/09-05/08	0.00	0.00
ELA Toll	04/09-05/08	0.00	0.00
GSM Coverage Area	04/09-05/08	0.00	0.00
Int'l Roaming	04/09-05/08	0.00	0.00
Intl Roam Toll	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Int'lDialingAllowed	04/09-05/08	0.00	0.00
MXILDCode	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	04/09-05/08	0.00	0.00
NBI Voice Pooling 300	04/09-05/08	0.00	0.00
Off-Network Roam	04/09-05/08	0.00	0.00
StandardILD	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	04/09-05/08	0.00	0.00



Page: 18 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
-------------------------	--------	----------------	--------------

Other Services

Unlimited N&W	04/09-05/08	0.00	0.00
iPhone Customer	04/09-05/08	0.00	0.00

Wireless Data

20MB_iPHONE_INT	04/09-05/08	24.99	24.99
20MGINTL_Data	04/09-05/08	0.00	0.00
Data Unlimited	04/09-05/08	0.00	0.00

Includes:

- DATA ACCESS
- DATA ACCESS

ENT DATA PLAN IPHONE	04/09-05/08	45.00	45.00
----------------------	-------------	-------	-------

IntL_Rm_Zone_PC_INTL	04/09-05/08	0.00	0.00
----------------------	-------------	------	------

Text Msg Pay Per Use	04/09-05/08	0.00	0.00
----------------------	-------------	------	------

Includes:

- Int'l Text Messaging
- Text Messaging

TOTAL MONTHLY SERVICE CHARGES			\$109.97
--------------------------------------	--	--	-----------------

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES			\$905.25
----------------------------	--	--	-----------------

Credits, Adjustments & Other Charges

Regulatory Cost Recovery Charge	1.25
---------------------------------	------

City Utility Users Surcharge	8.68
------------------------------	------

Federal Universal Service Charge	5.91
----------------------------------	------

National Account Discount	-16.00
---------------------------	--------

Voice Pooling Credit (Pool : BP Nation A)	-294.27
--	---------

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		-\$294.43
---	--	------------------

Government Fees & Taxes

COUNTY 911 SERVICE FEE	0.50
------------------------	------

State 911 Service Fee	0.20
-----------------------	------

WA State Telecom Tax	12.57
----------------------	-------

City Telecom Tax	3.33
------------------	------

City District Telecom Tax	1.67
---------------------------	------

TOTAL GOVERNMENT FEES & TAXES		\$18.27
--	--	----------------

TOTAL CHARGES FOR: 425-508-3983		\$739.06
--	--	-----------------

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
--------------------------	--------------------------	--------------	----------------	-------------	--------------

ODNNBIBPNTN300UNWUM

Unlimited Expd M2M		752			0.00
--------------------	--	-----	--	--	------



Page: 19 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Usage Charge Details (Continued)						425-508-3983
User Name: SPARE SPARE						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
ODNNBIBPNTN300UNWUM						
NBI Voice Pooling 300	300	300			0.00	
Unlimited N&W		348			0.00	
Daytime		1,587	1,587	0.25	396.75	
Roaming		1		See Call Details	0.59	
Subtotal						\$397.34
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		23	23	\$0.20/Msg	4.60	
- Text Messaging Out		7	7	\$0.20/Msg	1.40	
Data Unlimited						
- DATA ACCESS		490,125	490,125	\$0.00/KB	0.00	
Wireless Data Roaming						
General Packet Radio Service						
Mobile to Web		120,707		See Call Details	501.91	
Subtotal						\$507.91
TOTAL USAGE CHARGES						\$905.25

Call Detail											425-508-3983
User Name: SPARE SPARE											
Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300											
Rate Period (PD): DT=Daytime, NW=Nwknd											
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail											
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
1	FRI	04/09	10:19AM	425-346-0035	EVERET WA	2	NVPM	DT			0.00
2		04/09	10:22AM	425-346-0035	INCOMI CL	8	NVPM	DT			0.00
3		04/09	2:28PM	425-388-3879	EVERET WA	1	NVPM	DT			0.00
4		04/09	3:35PM	425-388-3879	EVERET WA	1	NVPM	DT			0.00
5		04/09	4:00PM	425-388-3411	INCOMI CL	2	NVPM	DT			0.00
6		04/09	5:02PM	206-498-2155	INCOMI CL	4	NVPM	DT			0.00
7		04/09	5:14PM	425-478-4723	HALLS WA	16	NVPM	DT			0.00
8		04/09	7:34PM	425-346-0035	INCOMI CL	2	NVPM	DT			0.00
9		04/09	8:37PM	425-346-0035	EVERET WA	9	NVPM	DT			0.00
10	SAT	04/10	11:25AM	425-346-0035	INCOMI CL	49	UNW9	NW			0.00
11	SUN	04/11	3:30PM	206-390-4848	SEATTLE WA	6	UNW9	NW			0.00
12	MON	04/12	8:11AM	425-388-3879	EVERET WA	1	NVPM	DT			0.00
13		04/12	8:15AM	206-255-4070	SEATTLE WA	3	NVPM	DT			0.00



Page: 20 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
14		04/12	9:19AM	206-300-6270	SEATTL WA	3	MME0	DT	M2MC			0.00
15		04/12	9:23AM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
16		04/12	12:24PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
17		04/12	2:45PM	206-390-4848	SEATTL WA	2	NVPM	DT				0.00
18		04/12	6:17PM	425-754-6581	INCOMI CL	13	MME0	DT	M2MC			0.00
19		04/12	7:39PM	000-000-0000	BLOCKED	12	NVPM	DT				0.00
20		04/12	7:53PM	000-000-0000	BLOCKED	3	NVPM	DT				0.00
21		04/12	9:23PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
22		04/12	9:26PM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00
23	TUE	04/13	8:11AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
24		04/13	8:12AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
25		04/13	8:20AM	425-438-8444	EVERET WA	2	NVPM	DT				0.00
26		04/13	9:40AM	253-277-1844	INCOMI CL	1	NVPM	DT				0.00
27		04/13	10:29AM	206-550-1642	SEATTL WA	8	NVPM	DT				0.00
28		04/13	10:56AM	425-864-4060	INCOMI CL	3	MME0	DT	M2MC			0.00
29		04/13	10:59AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
30		04/13	11:01AM	253-277-1844	KENT WA	8	NVPM	DT				0.00
31		04/13	11:14AM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
32		04/13	11:30AM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
33		04/13	11:35AM	206-755-9823	SEATTL WA	1	NVPM	DT				0.00
34		04/13	11:37AM	206-390-4848	SEATTL WA	1	NVPM	DT				0.00
35		04/13	11:39AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
36		04/13	2:45PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
37		04/13	2:46PM	425-328-7713	INCOMI CL	9	MME0	DT	M2MC			0.00
38		04/13	3:33PM	425-864-4058	INCOMI CL	14	MME0	DT	M2MC			0.00
39		04/13	5:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
40		04/13	5:27PM	425-418-4775	EVERET WA	21	MME0	DT	M2MC			0.00
41		04/13	5:48PM	425-346-0035	EVERET WA	39	NVPM	DT				0.00
42		04/13	7:59PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
43		04/13	8:00PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
44		04/13	8:02PM	425-754-6581	INCOMI CL	11	MME0	DT	M2MC			0.00
45		04/13	8:28PM	425-328-7713	EVERET WA	19	MME0	DT	M2MC			0.00
46		04/13	9:05PM	425-328-7713	EVERET WA	39	MME0	NW	M2MC			0.00
47	WED	04/14	9:27AM	000-000-0000	BLOCKED	2	NVPM	DT				0.00
48		04/14	9:29AM	000-000-0000	BLOCKED	1	NVPM	DT				0.00
49		04/14	9:33AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
50		04/14	12:06PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
51		04/14	12:14PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
52		04/14	12:15PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
53		04/14	12:16PM	425-388-3310	EVERET WA	6	NVPM	DT				0.00
54		04/14	3:11PM	626-298-3065	PSDN M CA	1	NVPM	DT				0.00
55		04/14	3:11PM	626-298-3065	PSDN M CA	2	NVPM	DT				0.00
56		04/14	3:14PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
57		04/14	3:15PM	425-438-8444	EVERET WA	2	NVPM	DT				0.00
58		04/14	3:17PM	425-643-1337	BELLEV WA	22	NVPM	DT				0.00
59		04/14	4:49PM	425-388-3883	EVERET WA	4	NVPM	DT				0.00
60		04/14	4:52PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
61		04/14	5:20PM	425-346-0035	EVERET WA	11	NVPM	DT				0.00
62		04/14	8:22PM	425-754-6581	EVERET WA	25	MME0	DT	M2MC			0.00
63	THU	04/15	9:23AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
64		04/15	9:31AM	425-388-3411	INCOMI CL	6	NVPM	DT				0.00
65		04/15	9:37AM	425-422-2409	EVERET WA	4	NVPM	DT				0.00

4028.003.002485.10.58.0000000 YYSNNNNY 198919.198919



Page: 21 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		04/15	9:41AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
67		04/15	10:04AM	425-346-0035	INCOMI CL	2	NVPM	DT				0.00
68		04/15	11:38AM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
69		04/15	12:53PM	425-508-4552	INCOMI CL	1	MME0	DT	M2MC			0.00
70		04/15	12:53PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
71		04/15	12:54PM	425-508-4552	EVERET WA	2	MME0	DT	M2MC			0.00
72	FRI	04/16	4:27PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
73		04/16	4:50PM	425-346-0035	INCOMI CL	10	NVPM	DT				0.00
74		04/16	5:01PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
75		04/16	5:02PM	425-418-4775	EVERET WA	19	MME0	DT	M2MC			0.00
76		04/16	8:23PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
77		04/16	9:33PM	425-346-0035	INCOMI CL	53	UNW9	NW				0.00
78	SAT	04/17	10:46AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
79		04/17	10:47AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
80		04/17	10:56AM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
81		04/17	11:17AM	425-346-0035	INCOMI CL	38	UNW9	NW				0.00
82		04/17	12:51PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
83		04/17	5:17PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
84		04/17	6:12PM	425-418-0936	INCOMI CL	3	UNW9	NW				0.00
85		04/17	6:19PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
86		04/17	6:28PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
87		04/17	7:25PM	425-418-0936	INCOMI CL	3	UNW9	NW				0.00
88	SUN	04/18	6:34PM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
89		04/18	8:15PM	425-328-7713	EVERET WA	5	MME0	NW	M2MC			0.00
90		04/18	8:25PM	425-328-5888	EVERET WA	27	UNW9	NW				0.00
91	MON	04/19	7:48AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
92		04/19	8:01AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
93		04/19	8:53AM	425-870-5606	EVERET WA	29	NVPM	DT				0.00
94		04/19	12:11PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
95		04/19	1:09PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
96		04/19	1:16PM	425-388-3883	EVERET WA	28	NVPM	DT				0.00
97		04/19	3:59PM	425-508-3983	VMAIL CL	4	NVPM	DT	VM			0.00
98		04/19	4:03PM	425-802-5701	BELLEV WA	23	MME0	DT	M2MC			0.00
99		04/19	4:30PM	425-508-3983	VMAIL CL	2	NVPM	DT	VM			0.00
100		04/19	4:32PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
101		04/19	4:33PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
102		04/19	4:33PM	425-388-3310	EVERET WA	1	NVPM	DT				0.00
103		04/19	4:34PM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
104		04/19	4:38PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
105		04/19	5:14PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
106		04/19	5:23PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
107		04/19	5:26PM	425-346-0035	EVERET WA	14	NVPM	DT		0.25		0.25
108		04/19	5:48PM	425-346-0035	EVERET WA	23	BPNC	DT		5.75		5.75
109		04/19	6:11PM	425-418-0936	INCOMI CL	1	BPNC	DT		0.25		0.25
110		04/19	9:45PM	425-508-3983	VMAIL CL	1	UNW9	NW	VM			0.00
111		04/19	9:47PM	425-346-0035	EVERET WA	29	UNW9	NW				0.00
112	TUE	04/20	7:42AM	425-346-0035	EVERET WA	23	BPNC	DT		5.75		5.75
113		04/20	8:44AM	425-388-6332	EVERET WA	1	BPNC	DT		0.25		0.25
114		04/20	9:21AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
115		04/20	9:23AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
116		04/20	9:33AM	425-388-3411	INCOMI CL	9	BPNC	DT		2.25		2.25
117		04/20	12:48PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25



Page: 22 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
118		04/20	12:49PM	206-465-3215	SEATTL WA	9	MME0	DT	M2MC			0.00
119		04/20	1:03PM	206-465-3215	SEATTL WA	13	MME0	DT	M2MC			0.00
120		04/20	2:58PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
121		04/20	2:59PM	425-508-3983	VMAIL CL	2	BPNC	DT	VM	0.50		0.50
122		04/20	3:01PM	425-388-6332	EVERET WA	5	BPNC	DT		1.25		1.25
123		04/20	3:09PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
124		04/20	3:21PM	425-754-8068	EVERET WA	3	MME0	DT	M2MC			0.00
125		04/20	3:23PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
126		04/20	3:28PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
127		04/20	3:58PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
128		04/20	4:05PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
129		04/20	4:06PM	425-388-3879	EVERET WA	11	BPNC	DT		2.75		2.75
130		04/20	4:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
131		04/20	4:21PM	425-418-4775	INCOMI CL	13	MME0	DT	M2MC			0.00
132		04/20	5:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
133		04/20	5:56PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
134		04/20	5:57PM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
135		04/20	6:03PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
136		04/20	6:20PM	425-418-0936	INCOMI CL	6	BPNC	DT		1.50		1.50
137		04/20	7:21PM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
138		04/20	9:32PM	425-508-3983	VMAIL CL	1	UNW9	NW	VM			0.00
139	WED	04/21	7:13AM	425-438-8715	EVERET WA	3	BPNC	DT		0.75		0.75
140		04/21	7:16AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
141		04/21	7:18AM	206-817-1434	SEATTL WA	1	BPNC	DT		0.25		0.25
142		04/21	9:08AM	425-508-3983	VMAIL CL	1	BPNC	DT	VM	0.25		0.25
143		04/21	9:09AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
144		04/21	9:53AM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
145		04/21	11:49AM	425-870-5606	EVERET WA	4	BPNC	DT		1.00		1.00
146		04/21	11:53AM	425-870-5606	EVERET WA	17	BPNC	DT		4.25		4.25
147		04/21	12:39PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
148		04/21	12:44PM	206-550-1642	SEATTL WA	2	BPNC	DT		0.50		0.50
149		04/21	2:37PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
150		04/21	2:38PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
151		04/21	2:45PM	425-870-5606	INCOMI CL	6	BPNC	DT		1.50		1.50
152		04/21	3:03PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
153		04/21	3:07PM	425-388-3879	EVERET WA	16	BPNC	DT		4.00		4.00
154		04/21	3:48PM	360-402-1057	INCOMI CL	9	BPNC	DT		2.25		2.25
155		04/21	3:57PM	360-402-1057	INCOMI CL	3	BPNC	DT		0.75		0.75
156		04/21	4:52PM	206-304-7293	DES MO WA	1	MME0	DT	M2MC			0.00
157	THU	04/22	9:11AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
158		04/22	11:05AM	425-388-3883	EVERET WA	5	BPNC	DT		1.25		1.25
159		04/22	11:15AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
160		04/22	11:18AM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
161		04/22	12:55PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
162		04/22	1:02PM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
163		04/22	1:04PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
164		04/22	1:05PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
165		04/22	4:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
166		04/22	4:40PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
167		04/22	4:56PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
168		04/22	4:58PM	425-791-8401	INCOMI CL	3	BPNC	DT		0.75		0.75
169	FRI	04/23	8:35AM	425-388-3050	EVERET WA	31	BPNC	DT		7.75		7.75



Page: 23 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feat-ure	Airtime Charge	LD/Add'l Charge	Total Charge
170		04/23	9:57AM	206-948-7117	SEATTL WA	22	BPNC	DT		5.50		5.50
171		04/23	10:18AM	206-465-3215	CALL WAIT	2	MME0	DT	M2MC			0.00
172		04/23	10:20AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
173		04/23	11:27AM	425-328-7713	INCOMI CL	34	MME0	DT	M2MC			0.00
174		04/23	12:29PM	425-328-7713	INCOMI CL	24	MME0	DT	M2MC			0.00
175		04/23	12:52PM	425-754-6581	EVERET WA	17	MME0	DT	M2MC			0.00
176		04/23	1:09PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
177		04/23	1:10PM	425-418-4775	EVERET WA	30	MME0	DT	M2MC			0.00
178		04/23	1:40PM	425-328-7713	EVERET WA	6	MME0	DT	M2MC			0.00
179		04/23	1:48PM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
180		04/23	1:54PM	425-754-6581	CALL WAIT	6	MME0	DT	M2MC			0.00
181		04/23	2:00PM	425-388-3411	CALL WAIT	5	BPNC	DT	CW	1.25		1.25
182		04/23	2:06PM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00
183		04/23	2:14PM	425-388-3879	EVERET WA	33	BPNC	DT		8.25		8.25
184		04/23	2:47PM	206-817-1434	INCOMI CL	2	BPNC	DT		0.50		0.50
185		04/23	3:22PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
186		04/23	3:23PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
187		04/23	3:27PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
188		04/23	3:29PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
189		04/23	3:31PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
190		04/23	3:32PM	425-346-0035	CALL WAIT	19	BPNC	DT	CW	4.75		4.75
191		04/23	4:45PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
192		04/23	4:46PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
193		04/23	5:01PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
194	SAT	04/24	9:36AM	425-346-0035	EVERET WA	19	UNW9	NW				0.00
195		04/24	12:06PM	206-605-8871	INCOMI CL	1	UNW9	NW				0.00
196	SUN	04/25	1:56PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
197		04/25	1:57PM	206-390-4848	SEATTL WA	6	UNW9	NW				0.00
198		04/25	4:46PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
199		04/25	4:46PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
200	MON	04/26	11:09AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
201		04/26	11:35AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
202		04/26	11:36AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
203		04/26	11:37AM	360-708-3899	MT. VER WA	11	MME0	DT	M2MC			0.00
204		04/26	11:50AM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
205		04/26	12:01PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
206		04/26	12:03PM	425-388-3411	CALL WAIT	18	BPNC	DT	CW	4.50		4.50
207		04/26	12:27PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
208		04/26	12:49PM	360-572-0073	MARYSV WA	1	BPNC	DT		0.25		0.25
209		04/26	12:50PM	360-572-0073	MARYSV WA	7	BPNC	DT		1.75		1.75
210		04/26	12:58PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
211		04/26	1:18PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
212		04/26	1:18PM	425-388-3050	EVERET WA	27	BPNC	DT		6.75		6.75
213		04/26	1:46PM	360-572-0073	MARYSV WA	1	BPNC	DT		0.25		0.25
214		04/26	1:47PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
215		04/26	1:47PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
216		04/26	1:57PM	425-388-3050	EVERET WA	21	BPNC	DT		5.25		5.25
217		04/26	2:18PM	425-864-4058	BELLEV WA	15	MME0	DT	M2MC			0.00
218		04/26	2:32PM	425-388-3411	CALL WAIT	19	BPNC	DT	CW	4.75		4.75
219		04/26	2:51PM	206-450-7636	SEATTL WA	2	BPNC	DT		0.50		0.50
220		04/26	2:56PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
221		04/26	3:05PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25



Page: 24 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 300

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
222		04/26	3:13PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
223		04/26	3:16PM	425-754-6581	CALL WAIT	5	MME0	DT	M2MC			0.00
224		04/26	3:21PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
225		04/26	3:21PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
226		04/26	3:21PM	425-346-0035	CALL WAIT	8	BPNC	DT	CW	2.00		2.00
227		04/26	3:47PM	206-310-0599	SEATTL WA	1	BPNC	DT		0.25		0.25
228		04/26	4:01PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
229		04/26	4:02PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
230		04/26	4:10PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
231		04/26	4:18PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
232		04/26	4:19PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
233		04/26	4:19PM	425-754-6581	EVERET WA	10	MME0	DT	M2MC			0.00
234		04/26	4:43PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
235		04/26	4:48PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
236		04/26	4:55PM	425-388-3411	CALL WAIT	10	BPNC	DT	CW	2.50		2.50
237		04/26	5:08PM	206-404-5666	SEATTL WA	1	BPNC	DT		0.25		0.25
238		04/26	5:27PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
239		04/26	5:41PM	206-404-3407	INCOMI CL	6	BPNC	DT		1.50		1.50
240		04/26	5:47PM	425-346-0035	EVERET WA	6	BPNC	DT		1.50		1.50
241		04/26	7:30PM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
242		04/26	8:49PM	425-754-7117	EVERET WA	2	BPNC	DT		0.50		0.50
243		04/26	11:16PM	425-346-0035	EVERET WA	49	UNW9	NW				0.00
244	TUE	04/27	8:11AM	425-754-6581	EVERET WA	12	MME0	DT	M2MC			0.00
245		04/27	8:34AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
246		04/27	8:38AM	206-465-3215	INCOMI CL	12	MME0	DT	M2MC			0.00
247		04/27	8:56AM	206-300-6270	SEATTL WA	15	MME0	DT	M2MC			0.00
248		04/27	9:31AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
249		04/27	11:33AM	425-754-6581	INCOMI CL	6	MME0	DT	M2MC			0.00
250		04/27	11:52AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
251		04/27	11:52AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
252		04/27	11:53AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
253		04/27	11:54AM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
254		04/27	11:57AM	425-339-3465	EVERET WA	39	BPNC	DT		9.75		9.75
255		04/27	12:35PM	360-708-3899	MT-VER WA	24	MME0	DT	M2MC			0.00
256		04/27	12:59PM	425-754-6581	CALL WAIT	21	MME0	DT	M2MC			0.00
257		04/27	1:24PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
258		04/27	1:27PM	206-683-8700	SEATTL WA	4	BPNC	DT		1.00		1.00
259		04/27	1:31PM	425-388-3050	EVERET WA	56	BPNC	DT		14.00		14.00
260		04/27	2:27PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
261		04/27	2:56PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
262		04/27	2:56PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
263		04/27	4:53PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
264		04/27	4:53PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
265		04/27	4:56PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
266		04/27	4:58PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
267		04/27	4:58PM	425-356-9100	EVERET WA	13	BPNC	DT		3.25		3.25
268		04/27	5:37PM	425-210-0446	EVERET WA	2	BPNC	DT		0.50		0.50
269		04/27	6:59PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
270		04/27	7:00PM	425-328-5888	EVERET WA	13	BPNC	DT		3.25		3.25
271		04/27	7:13PM	425-346-0035	EVERET WA	28	BPNC	DT		7.00		7.00
272	WED	04/28	9:09AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
273		04/28	9:09AM	425-388-3050	EVERET WA	33	BPNC	DT		8.25		8.25



Page: 25 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea-ture	Airtime LD/Add'l Charge	Total Charge
274		04/28	9:56AM	000-000-0000	BLOCKED	8	BPNC	DT		2.00	2.00
275		04/28	10:09AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
276		04/28	10:10AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25	0.25
277		04/28	10:11AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25	0.25
278		04/28	10:16AM	425-388-3883	EVERET WA	7	BPNC	DT		1.75	1.75
279		04/28	11:25AM	425-870-5606	INCOMI CL	6	BPNC	DT		1.50	1.50
280		04/28	11:30AM	360-402-1057	CALL WAIT	9	BPNC	DT	CW	2.25	2.25
281		04/28	1:07PM	425-346-0035	INCOMI CL	16	BPNC	DT		4.00	4.00
282		04/28	1:23PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25	0.25
283		04/28	1:26PM	425-388-3411	INCOMI CL	5	BPNC	DT		1.25	1.25
284		04/28	2:39PM	206-450-7636	INCOMI CL	53	BPNC	DT		13.25	13.25
285		04/28	6:06PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC		0.00
286	THU	04/29	7:54AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25	0.25
287		04/29	8:01AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
288		04/29	8:03AM	425-346-0035	INCOMI CL	36	BPNC	DT		9.00	9.00
289		04/29	10:41AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00
290		04/29	11:11AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
291		04/29	11:24AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00
292		04/29	11:50AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00
293		04/29	1:44PM	425-388-3411	INCOMI CL	48	BPNC	DT		12.00	12.00
294		04/29	2:31PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25	0.25
295		04/29	3:02PM	425-388-3883	EVERET WA	6	BPNC	DT		1.50	1.50
296		04/29	3:11PM	425-387-5167	EVERET WA	1	MME0	DT	M2MC		0.00
297		04/29	3:12PM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25	0.25
298		04/29	3:17PM	360-352-8623	INCOMI CL	48	BPNC	DT		12.00	12.00
299		04/29	7:47PM	425-422-3710	INCOMI CL	45	BPNC	DT		11.25	11.25
300		04/29	9:26PM	425-328-7713	EVERET WA	2	MME0	NW	M2MC		0.00
301	FRI	04/30	7:42AM	425-346-0035	EVERET WA	9	BPNC	DT		2.25	2.25
302		04/30	7:51AM	425-388-3411	CALL WAIT	1	BPNC	DT	CW	0.25	0.25
303		04/30	7:52AM	425-346-0035	EVERET WA	7	BPNC	DT		1.75	1.75
304		04/30	8:41AM	425-231-6455	INCOMI CL	7	BPNC	DT		1.75	1.75
305		04/30	11:01AM	425-231-6455	INCOMI CL	1	BPNC	DT		0.25	0.25
306		04/30	12:00PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25	0.25
307		04/30	12:08PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25	0.25
308		04/30	12:09PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75	0.75
309		04/30	1:08PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25	0.25
310		04/30	1:14PM	425-388-3050	EVERET WA	23	BPNC	DT		5.75	5.75
311		04/30	1:41PM	425-750-2333	EVERET WA	5	BPNC	DT		1.25	1.25
312		04/30	1:46PM	425-388-3050	EVERET WA	13	BPNC	DT		3.25	3.25
313		04/30	2:01PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC		0.00
314		04/30	3:16PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25	0.25
315		04/30	3:43PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25	0.25
316		04/30	3:44PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25	0.25
317		04/30	3:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
318		04/30	3:47PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25	0.25
319		04/30	3:58PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
320		04/30	3:59PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC		0.00
321		04/30	4:07PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25	0.25
322		04/30	4:09PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00	1.00
323		04/30	4:53PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50	0.50
324		04/30	5:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
325		04/30	5:10PM	425-346-0035	EVERET WA	13	BPNC	DT		3.25	3.25



Page: 26 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
326		04/30	5:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
327		04/30	5:24PM	425-754-7117	CALL WAIT	1	BPNC	DT	CW	0.25		0.25
328		04/30	5:36PM	425-418-0936	EVERET WA	6	BPNC	DT		1.50		1.50
329		04/30	6:13PM	425-346-0035	INCOMI CL	30	BPNC	DT		7.50		7.50
330		04/30	6:43PM	425-231-6455	EVERET WA	2	BPNC	DT		0.50		0.50
331	SAT	05/01	8:41AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
332		05/01	8:49AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
333		05/01	8:52AM	425-328-5888	EVERET WA	17	UNW9	NW				0.00
334		05/01	6:10PM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
335	SUN	05/02	2:48PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
336	MON	05/03	8:18AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
337		05/03	8:20AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
338		05/03	8:35AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
339		05/03	8:52AM	425-754-7117	INCOMI CL	1	BPNC	DT		0.25		0.25
340		05/03	12:22PM	425-231-6455	EVERET WA	2	BPNC	DT		0.50		0.50
341		05/03	12:25PM	425-327-0683	EVERET WA	2	BPNC	DT		0.50		0.50
342		05/03	1:59PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
343		05/03	2:03PM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
344		05/03	2:10PM	425-388-3411	INCOMI CL	22	BPNC	DT		5.50		5.50
345		05/03	2:30PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
346		05/03	2:49PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
347		05/03	3:22PM	425-339-3465	EVERET WA	4	BPNC	DT		1.00		1.00
348		05/03	3:31PM	425-388-6332	EVERET WA	9	BPNC	DT		2.25		2.25
349		05/03	3:39PM	425-346-0035	INCOMI CL	8	BPNC	DT		2.00		2.00
350		05/03	5:20PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
351		05/03	5:27PM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
352		05/03	5:39PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
353		05/03	5:42PM	425-346-0035	INCOMI CL	15	BPNC	DT		3.75		3.75
354		05/03	7:51PM	425-346-0035	INCOMI CL	17	BPNC	DT		4.25		4.25
355		05/03	9:08PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
356	TUE	05/04	7:59AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
357		05/04	8:00AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
358		05/04	8:02AM	206-390-4848	SEATTL WA	6	BPNC	DT		1.50		1.50
359		05/04	8:09AM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
360		05/04	8:17AM	425-346-0035	EVERET WA	29	BPNC	DT		7.25		7.25
361		05/04	9:17AM	425-864-4058	INCOMI CL	9	MME0	DT	M2MC			0.00
362		05/04	9:25AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
363		05/04	9:25AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
364		05/04	9:26AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
365		05/04	9:27AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
366		05/04	9:27AM	425-303-8818	INCOMI CL	16	BPNC	DT		4.00		4.00
367		05/04	12:47PM	425-388-3050	EVERET WA	10	BPNC	DT		2.50		2.50
368		05/04	3:39PM	425-864-4060	BELLEV WA	11	MME0	DT	M2MC			0.00
369		05/04	4:03PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
370		05/04	4:28PM	425-388-3411	INCOMI CL	15	BPNC	DT		3.75		3.75
371		05/04	4:49PM	425-346-0035	INCOMI CL	20	BPNC	DT		5.00		5.00
372		05/04	8:04PM	425-346-0035	EVERET WA	15	BPNC	DT		3.75		3.75
373		05/04	8:23PM	480-595-5421	PHOENI-AZ	2	BPNC	DT		0.50		0.50
374		05/04	8:34PM	480-595-5421	INCOMI CL	6	BPNC	DT		1.50		1.50
375		05/04	8:40PM	425-328-7713	EVERET WA	37	MME0	DT	M2MC			0.00
376	WED	05/05	11:58AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
377		05/05	12:09PM	425-231-6455	EVERET WA	6	BPNC	DT		1.50		1.50



Page: 27 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
378		05/05	2:08PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
379		05/05	3:35PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
380		05/05	4:26PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
381		05/05	4:26PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
382		05/05	4:26PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
383		05/05	4:27PM	425-388-3883	EVERET WA	21	BPNC	DT		5.25		5.25
384		05/05	6:58PM	206-571-7914	SEATTL WA	2	BPNC	DT		0.50		0.50
385		05/05	7:09PM	206-571-7914	INCOMI CL	6	BPNC	DT		1.50		1.50
386		05/05	7:15PM	206-571-7914	SEATTL WA	3	BPNC	DT		0.75		0.75
387		05/05	9:20PM	206-369-8636	INCOMI CL	6	UNW9	NW				0.00
388		05/05	9:41PM	425-776-6896	HALLS WA	11	UNW9	NW				0.00
389	THU	05/06	8:38AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
390		05/06	8:43AM	206-398-5015	SEATTL WA	5	BPNC	DT		1.25		1.25
391		05/06	9:03AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
392		05/06	9:29AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
393		05/06	9:31AM	425-388-3883	EVERET WA	6	BPNC	DT		1.50		1.50
394		05/06	10:14AM	425-388-3411	INCOMI CL	20	BPNC	DT		5.00		5.00
395		05/06	12:01PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
396		05/06	12:02PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
397		05/06	12:04PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
398		05/06	12:05PM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
399		05/06	12:09PM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
400		05/06	12:13PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
401		05/06	4:00PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
402		05/06	4:35PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
403		05/06	6:17PM	425-231-6455	INCOMI CL	7	BPNC	DT		1.75		1.75
404		05/06	6:24PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
405		05/06	7:07PM	425-210-0446	EVERET WA	13	BPNC	DT		3.25		3.25
406		05/06	8:59PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
407		05/06	9:09PM	425-346-0035	EVERET WA	14	UNW9	NW				0.00
408	FRI	05/07	8:09AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
409		05/07	8:41AM	425-328-7710	EVERET WA	2	BPNC	DT		0.50		0.50
410		05/07	9:07AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
411		05/07	10:47AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
412		05/07	11:16AM	425-328-7710	INCOMI CL	6	BPNC	DT		1.50		1.50
413		05/07	12:06PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
414		05/07	12:09PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
415		05/07	12:11PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
416		05/07	12:13PM	425-392-1160	ISSAQU WA	17	BPNC	DT		4.25		4.25
417		05/07	1:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
418		05/07	1:00PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
419		05/07	1:01PM	425-210-0446	CALL WAIT	5	BPNC	DT	CW	1.25		1.25
420		05/07	2:00PM	360-352-8623	OLYMPI WA	19	BPNC	DT		4.75		4.75
421		05/07	2:22PM	360-352-8623	OLYMPI WA	8	BPNC	DT		2.00		2.00
422		05/07	2:54PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
423		05/07	3:26PM	206-941-4414	INCOMI CL	12	MME0	DT	M2MC			0.00
424		05/07	3:44PM	206-255-3154	SEATTL WA	6	MME0	DT	M2MC			0.00
425		05/07	4:20PM	425-388-3681	EVERET WA	15	BPNC	DT		3.75		3.75
426		05/07	4:36PM	000-000-0000	BLOCKED	67	BPNC	DT		16.75		16.75
427		05/07	6:20PM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50
428		05/07	6:28PM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50



Page: 28 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
429		05/07	8:22PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
Subtotal Minutes						2987				396.75		396.75
Totals						2987				396.75		396.75

Roaming Call Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: ZM59=MXRoamCode\$.59

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While Roaming in LA PAZ, MX											
1	SAT	04/03	4:13PM	425-388-3800	EVERET WA	1	ZM59		0.59		0.59
Subtotal						1			0.59		0.59
Subtotal Minutes						1			0.59		0.59
Totals						1			0.59		0.59

Data Detail

425-508-3983

User Name: SPARE SPARE

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 MOMT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SUN	04/11	6:25PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
2	TUE	04/13	10:20AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
3		04/13	12:36PM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
4		04/13	1:04PM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
5	TUE	04/20	2:20AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
6		04/20	2:26AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
7		04/20	2:26AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
8		04/20	2:28AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
9		04/20	2:31AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
10		04/20	2:36AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
11		04/20	2:36AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
12		04/20	2:36AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
13		04/20	2:39AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
14		04/20	2:48AM	206-550-1642	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
15	THU	04/22	1:44PM	360-402-1057	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
16	SUN	04/25	3:57PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
17	MON	04/26	5:16PM	425-864-4058	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
18		04/26	6:47PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
19		04/26	6:48PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
20		04/26	7:19PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
21		04/26	10:21PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
22	TUE	04/27	11:56AM	206-300-6270	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
23		04/27	4:14PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
24	WED	04/28	7:31PM	360-430-6339	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
25		04/28	8:18PM	425-422-3710	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
26		04/28	8:20PM	425-422-3710	Text Message	1 Msg	TMI1	AT	SMH	In	0.20

4028.003.002485.14.58.0000000 YYSNNNNY 198927.198927



Page: 29 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
27	THU	04/29	4:17PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
28		04/29	4:17PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
29	FRI	04/30	4:40PM	425-750-2333	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
30	WED	05/05	4:39PM	425-870-5606	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
Subtotal of Msg's						30 Msg					6.00
31	THU	04/08	2:47AM	Data Transfer	Data	4,433 KB	UMB1	AT	GPRR	Out	0.00
32	FRI	04/09	2:51AM	Data Transfer	Data	23,385 KB	UMB1	AT	GPRR	Out	0.00
33	SAT	04/10	12:00AM	Data Transfer	Data	96 KB	UMB1	AT	GPRR	Out	0.00
34		04/10	2:00AM	Data Transfer	Data	18,311 KB	UMB1	AT	GPRR	Out	0.00
35	SUN	04/11	1:58AM	Data Transfer	Data	31,346 KB	UMB1	AT	GPRR	Out	0.00
36	MON	04/12	2:10AM	Data Transfer	Data	7,327 KB	UMB1	AT	GPRR	Out	0.00
37	TUE	04/13	2:10AM	Data Transfer	Data	4,725 KB	UMB1	AT	GPRR	Out	0.00
38		04/13	11:17AM	Data Transfer	Data	1,605 KB	UMB1	AT	GPRR	Out	0.00
39		04/13	11:55PM	Data Transfer	Data	210 KB	UMB1	AT	GPRR	Out	0.00
40	WED	04/14	2:55AM	Data Transfer	Data	32,313 KB	UMB1	AT	GPRR	Out	0.00
41	THU	04/15	2:07AM	Data Transfer	Data	2,698 KB	UMB1	AT	GPRR	Out	0.00
42		04/15	12:09PM	Data Transfer	Data	2,512 KB	UMB1	AT	GPRR	Out	0.00
43	FRI	04/16	2:02AM	Data Transfer	Data	881 KB	UMB1	AT	GPRR	Out	0.00
44		04/16	5:58PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
45		04/16	5:59PM	Data Transfer	Data	3,392 KB	UMB1	AT	GPRR	Out	0.00
46		04/16	7:03PM	Data Transfer	Data	12,384 KB	UMB1	AT	GPRR	Out	0.00
47	SAT	04/17	2:01AM	Data Transfer	Data	16,112 KB	UMB1	AT	GPRR	Out	0.00
48		04/17	10:11AM	Data Transfer	Data	3,131 KB	UMB1	AT	GPRR	Out	0.00
49		04/17	11:57AM	Data Transfer	Data	48,183 KB	UMB1	AT	GPRR	Out	0.00
50		04/17	10:25PM	Data Transfer	Data	9,269 KB	UMB1	AT	GPRR	Out	0.00
51	SUN	04/18	2:23AM	Data Transfer	Data	18,220 KB	UMB1	AT	GPRR	Out	0.00
52		04/18	10:34PM	Data Transfer	Data	12,570 KB	UMB1	AT	GPRR	Out	0.00
53	MON	04/19	2:48AM	Data Transfer	Data	16,700 KB	UMB1	AT	GPRR	Out	0.00
54		04/19	5:02PM	Data Transfer	Data	517 KB	UMB1	AT	GPRR	Out	0.00
55		04/19	7:00PM	Data Transfer	Data	89 KB	UMB1	AT	GPRR	Out	0.00
56		04/19	7:29PM	Data Transfer	Data	498 KB	UMB1	AT	GPRR	Out	0.00
57		04/19	7:46PM	Data Transfer	Data	5,198 KB	UMB1	AT	GPRR	Out	0.00
58		04/19	8:13PM	Data Transfer	Data	3,193 KB	UMB1	AT	GPRR	Out	0.00
59		04/19	10:48PM	Data Transfer	Data	2,819 KB	UMB1	AT	GPRR	Out	0.00
60	TUE	04/20	1:38AM	Data Transfer	Data	238 KB	UMB1	AT	GPRR	Out	0.00
61		04/20	2:38AM	Data Transfer	Data	4,830 KB	UMB1	AT	GPRR	Out	0.00
62		04/20	2:37PM	Data Transfer	Data	1,655 KB	UMB1	AT	GPRR	Out	0.00
63		04/20	4:00PM	Data Transfer	Data	4,583 KB	UMB1	AT	GPRR	Out	0.00
64		04/20	6:20PM	Data Transfer	Data	7,089 KB	UMB1	AT	GPRR	Out	0.00
65		04/20	8:51PM	Data Transfer	Data	3,965 KB	UMB1	AT	GPRR	Out	0.00
66	WED	04/21	12:02AM	Data Transfer	Data	305 KB	UMB1	AT	GPRR	Out	0.00
67		04/21	2:02AM	Data Transfer	Data	8,539 KB	UMB1	AT	GPRR	Out	0.00
68		04/21	1:14PM	Data Transfer	Data	4,656 KB	UMB1	AT	GPRR	Out	0.00
69	THU	04/22	2:14AM	Data Transfer	Data	9,810 KB	UMB1	AT	GPRR	Out	0.00
70	FRI	04/23	2:14AM	Data Transfer	Data	3,429 KB	UMB1	AT	GPRR	Out	0.00
71	SAT	04/24	2:14AM	Data Transfer	Data	35,235 KB	UMB1	AT	GPRR	Out	0.00
72	SUN	04/25	2:55AM	Data Transfer	Data	1,702 KB	UMB1	AT	GPRR	Out	0.00
73	MON	04/26	2:46AM	Data Transfer	Data	116 KB	UMB1	AT	GPRR	Out	0.00
74		04/26	4:53AM	Data Transfer	Data	2,442 KB	UMB1	AT	GPRR	Out	0.00
75		04/26	11:18AM	Data Transfer	Data	7,646 KB	UMB1	AT	GPRR	Out	0.00
76		04/26	7:18PM	Data Transfer	Data	4,947 KB	UMB1	AT	GPRR	Out	0.00
77	TUE	04/27	2:18AM	Data Transfer	Data	5,419 KB	UMB1	AT	GPRR	Out	0.00
78	WED	04/28	2:49AM	Data Transfer	Data	4,247 KB	UMB1	AT	GPRR	Out	0.00



Page: 30 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited, TM11=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
79	THU	04/29	2:49AM	Data Transfer	Data	5,234 KB	UMB1	AT	GPRR	Out	0.00
80		04/29	9:58PM	Data Transfer	Data	3,859 KB	UMB1	AT	GPRR	Out	0.00
81	FRI	04/30	1:58AM	Data Transfer	Data	28,259 KB	UMB1	AT	GPRR	Out	0.00
82		04/30	10:30PM	Data Transfer	Data	332 KB	UMB1	AT	GPRR	Out	0.00
83	SAT	05/01	2:30AM	Data Transfer	Data	14,627 KB	UMB1	AT	GPRR	Out	0.00
84	SUN	05/02	2:18AM	Data Transfer	Data	9,491 KB	UMB1	AT	GPRR	Out	0.00
85	MON	05/03	2:18AM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
86		05/03	10:47AM	Data Transfer	Data	2,772 KB	UMB1	AT	GPRR	Out	0.00
87		05/03	3:05PM	Data Transfer	Data	2,759 KB	UMB1	AT	GPRR	Out	0.00
88	TUE	05/04	2:05AM	Data Transfer	Data	7,470 KB	UMB1	AT	GPRR	Out	0.00
89		05/04	2:03PM	Data Transfer	Data	934 KB	UMB1	AT	GPRR	Out	0.00
90		05/04	4:24PM	Data Transfer	Data	6,540 KB	UMB1	AT	GPRR	Out	0.00
91	WED	05/05	2:24AM	Data Transfer	Data	377 KB	UMB1	AT	GPRR	Out	0.00
92		05/05	11:08AM	Data Transfer	Data	4,465 KB	UMB1	AT	GPRR	Out	0.00
93	THU	05/06	2:08AM	Data Transfer	Data	613 KB	UMB1	AT	GPRR	Out	0.00
94		05/06	11:35AM	Data Transfer	Data	2,047 KB	UMB1	AT	GPRR	Out	0.00
95		05/06	9:52PM	Data Transfer	Data	252 KB	UMB1	AT	GPRR	Out	0.00
96	FRI	05/07	12:50AM	Data Transfer	Data	173 KB	UMB1	AT	GPRR	Out	0.00
97		05/07	2:50AM	Data Transfer	Data	6,876 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						490,125 KB					0.00
Totals											6.00

Roaming Data Detail

425-508-3983

User Name: SPARE SPARE

Rate Code: TM11=Text Msg Pay Per Use, RMZZ=20MGINTL_Data, MK12=INTL ROAM PPU GPRS
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS International Roaming \$0.005 rate INTL plmn f,
 GRM=Market - GPRS International Roaming \$0.0195 per kb

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge	
GPRS Charges Incurred While Roaming in MEXICO, MX											
1	MON	03/29	6:57PM	Data Transfer	Data Connect	19 KB	MK12	GRM	Out	0.37	
2		03/29	6:58PM	Data Transfer	VVMcall	32 KB	MK12	GRM	Out	0.62	
3	TUE	03/30	4:18PM	Data Transfer	Data Connect	3,864 KB	RMZZ	GPRR	Out	0.00	
4		03/30	8:15PM	Data Transfer	VVMcall	136 KB	RMZZ	GPRR	Out	0.00	
5	WED	03/31	1:06AM	Data Transfer	Data Connect	147 KB	RMZZ	GPRR	Out	0.00	
6		03/31	10:29AM	Data Transfer	Data Connect	5,903 KB	RMZZ	GPRR	Out	0.00	
7		03/31	10:29AM	Data Transfer	VVMcall	33 KB	RMZZ	GPRR	Out	0.00	
8		03/31	12:08PM	Data Transfer	VVMcall	109 KB	RMZZ	GPRR	Out	0.00	
9		03/31	1:30PM	Data Transfer	VVMcall	8 KB	RMZZ	GPRR	Out	0.00	
10		03/31	5:33PM	Data Transfer	Data Connect	955 KB	RMZZ	GPRR	Out	0.00	
11		03/31	5:34PM	Data Transfer	VVMcall	34 KB	RMZZ	GPRR	Out	0.00	
12		03/31	6:16PM	Data Transfer	VVMcall	164 KB	RMZZ	GPRR	Out	0.00	
13		03/31	6:45PM	Data Transfer	VVMcall	37 KB	RMZZ	GPRR	Out	0.00	
14	THU	04/01	1:45AM	Data Transfer	Data Connect	8,431 KB	RMZZ	GPRR	Out	0.00	
15		04/01	5:33PM	Data Transfer	VVMcall	185 KB	RMZZ	GPRR	Out	0.39	
16		04/01	7:09PM	Data Transfer	VVMcall	108 KB	RMZZ	GPRR	Out	0.54	
17	FRI	04/02	1:50AM	Data Transfer	Data Connect	8,020 KB	RMZZ	GPRR	Out	40.10	
18		04/02	3:50PM	Data Transfer	VVMcall	107 KB	RMZZ	GPRR	Out	0.54	
19		04/02	3:53PM	Data Transfer	VVMcall	4 KB	RMZZ	GPRR	Out	0.02	
20		04/02	5:04PM	Data Transfer	Data Connect	2,245 KB	RMZZ	GPRR	Out	11.23	
21		04/02	5:04PM	Data Transfer	VVMcall	34 KB	RMZZ	GPRR	Out	0.17	
22	SAT	04/03	1:04AM	Data Transfer	Data Connect	296 KB	RMZZ	GPRR	Out	1.48	

4028.003.002485.15.58.0000000 YYSNNNY 198929.198929



Page: 31 of 115
 Billing Cycle Date: 04/09/10 - 05/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Roaming Data Detail (Continued) 425-508-3983

User Name: SPARE SPARE

Rate Code: TMI1=Text Msg Pay Per Use, RMZZ=20MGINTL_Data, MK12=INTL ROAM PPU GPRS
 Feature: SMH=SMS per msg \$0.20 MO/MT - PPU, GPRR=GPRS International Roaming \$0.005 rate INTL plmn f,
 GRM=Market - GPRS International Roaming \$0.0195 per kb

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
GPRS Charges Incurred While Roaming in MEXICO, MX										
23		04/03	10:52AM	Data Transfer	Data Connect	11,004 KB	RMZZ	GPRR	Out	55.02
24		04/03	10:52AM	Data Transfer	VVMcall	30 KB	RMZZ	GPRR	Out	0.15
25		04/03	2:12PM	Data Transfer	Data Connect	35,398 KB	RMZZ	GPRR	Out	176.99
26		04/03	2:12PM	Data Transfer	VVMcall	30 KB	RMZZ	GPRR	Out	0.15
27	SUN	04/04	1:48AM	Data Transfer	Data Connect	15,483 KB	RMZZ	GPRR	Out	77.42
28		04/04	3:53PM	Data Transfer	VVMcall	2 KB	RMZZ	GPRR	Out	0.01
29		04/04	3:55PM	Data Transfer	VVMcall	4 KB	RMZZ	GPRR	Out	0.02
30	MON	04/05	1:48AM	Data Transfer	Data Connect	16,954 KB	RMZZ	GPRR	Out	84.77
31		04/05	11:21AM	Data Transfer	VVMcall	39 KB	RMZZ	GPRR	Out	0.20
32		04/05	11:28AM	Data Transfer	VVMcall	4 KB	RMZZ	GPRR	Out	0.02
33		04/05	10:46PM	Data Transfer	Data Connect	175 KB	RMZZ	GPRR	Out	0.88
34		04/05	10:46PM	Data Transfer	VVMcall	30 KB	RMZZ	GPRR	Out	0.15
35	TUE	04/06	1:46AM	Data Transfer	Data Connect	10,078 KB	RMZZ	GPRR	Out	50.39
36		04/06	1:14PM	Data Transfer	VVMcall	49 KB	RMZZ	GPRR	Out	0.25
37		04/06	1:26PM	Data Transfer	VVMcall	5 KB	RMZZ	GPRR	Out	0.03
Subtotal of KB's						120,156 KB				501.91
GPRS Charges Incurred While Roaming in Mexico, MX										
38	TUE	03/30	2:52PM	Data Transfer	Data Connect	551 KB	RMZZ	GPRR	Out	0.00
Subtotal of KB's						551 KB				0.00
Totals										501.91



Page: 11 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For:		425-508-3983	
User Name: SPARE SPARE			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	05/09-06/08	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	05/09-06/08	0.00	0.00
AT&T Domestic LD	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	05/09-06/08	4.99	4.99
BMG VISUAL VM POSTPD	05/09-06/08	0.00	0.00
ELA Toll	05/09-06/08	0.00	0.00
GSM Coverage Area	05/09-06/08	0.00	0.00
Int'l Roaming	05/09-06/08	0.00	0.00
Intl Roam Toll	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	05/09-06/08	0.00	0.00
MXILDCode	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	05/09-06/08	0.00	0.00
NBI Voice Pooling 300	05/09-06/08	0.00	0.00
Off-Network Roam	05/09-06/08	0.00	0.00
StandardILD	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	05/09-06/08	0.00	0.00



Page: 12 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Unlimited N&W	05/09-06/08	0.00	0.00
iPhone Customer	05/09-06/08	0.00	0.00
Wireless Data			
20MB_IPHONE_INT	05/09-06/08	24.99	24.99
20MGINTL_Data	05/09-06/08	0.00	0.00
Data Unlimited	05/09-06/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	05/09-06/08	45.00	45.00
Intl_Rm_Zone_PC_INTL	05/09-06/08	0.00	0.00
Text Msg Pay Per Use	05/09-06/08	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$109.97
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$337.39
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		1.25	
City Utility Users Surcharge		12.30	
Federal Universal Service Charge		9.06	
National Account Discount		-16.00	
Voice Pooling Credit (Pool: BP Nation A)		-154.86	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$148.25
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.50	
State 911 Service Fee		0.20	
WA State Telecom Tax		17.76	
City Telecom Tax		4.71	
City District Telecom Tax		2.37	
TOTAL GOVERNMENT FEES & TAXES			\$25.54
TOTAL CHARGES FOR: 425-508-3983			\$324.65

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate	Total Charge
	In Plan	Used			
ODNNBIBPNTN300UNWUM Unlimited Expd M2M		592			0.00



Page: 13 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details (Continued)						425-508-3983
User Name: SPARE SPARE						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
ODNNBIBPNTN300UNWUM						
NBI Voice Pooling 300	300	300			0.00	
Unlimited N&W		334			0.00	
Daytime		1,316	1,316	0.25	329.00	
Directory Assistance				1 Call(s)	1.99	
Subtotal						\$330.99
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		26	26	\$0.20/Msg	5.20	
- Text Messaging Out		6	6	\$0.20/Msg	1.20	
Data Unlimited						
- DATA ACCESS		566,142	566,142	\$0.00/KB	0.00	
Subtotal						\$6.40
TOTAL USAGE CHARGES						\$337.39

Call Detail													425-508-3983
User Name: SPARE SPARE													
Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 300													
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge	
1	SUN	05/09	8:40PM	206-696-2994	SEATTL WA	1	MME0	NW	M2MC			0.00	
2	MON	05/10	8:01AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00	
3		05/10	8:12AM	425-346-0035	EVERET WA	24	NVPM	DT				0.00	
4		05/10	2:19PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00	
5		05/10	3:12PM	000-000-0000	BLOCKED	58	NVPM	DT				0.00	
6		05/10	5:07PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00	
7		05/10	5:28PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00	
8		05/10	5:28PM	425-210-0446	EVERET WA	2	NVPM	DT				0.00	
9		05/10	5:30PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00	
10		05/10	5:31PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00	
11		05/10	5:32PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00	
12		05/10	8:22PM	425-754-6581	EVERET WA	11	MME0	DT	M2MC			0.00	
13		05/10	9:22PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00	
14		05/10	10:06PM	425-346-0035	INCOMI CL	41	UNW9	NW				0.00	
15	TUE	05/11	8:13AM	425-303-9070	EVERET WA	1	NVPM	DT				0.00	
16		05/11	8:13AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00	
17		05/11	8:16AM	425-754-6581	INCOMI CL	17	MME0	DT	M2MC			0.00	
18		05/11	8:33AM	425-303-9070	EVERET WA	1	NVPM	DT				0.00	



Page: 14 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
19		05/11	8:58AM	425-387-5167	EVERET WA	29	MME0	DT	M2MC			0.00
20		05/11	10:50AM	425-231-6455	INCOMI CL	7	NVPM	DT				0.00
21		05/11	11:02AM	425-231-6455	INCOMI CL	2	NVPM	DT				0.00
22		05/11	1:37PM	425-388-3411	INCOMI CL	24	NVPM	DT				0.00
23		05/11	2:38PM	206-779-1494	SEATTL WA	8	MME0	DT	M2MC			0.00
24		05/11	2:49PM	425-388-5050	EVERET WA	1	NVPM	DT				0.00
25		05/11	2:50PM	425-388-3050	EVERET WA	12	NVPM	DT				0.00
26		05/11	3:01PM	425-388-3123	EVERET WA	11	NVPM	DT				0.00
27		05/11	3:13PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
28		05/11	3:15PM	425-388-3883	EVERET WA	9	NVPM	DT				0.00
29		05/11	3:25PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
30		05/11	3:48PM	000-000-0000	BLOCKED	10	NVPM	DT				0.00
31		05/11	3:58PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
32		05/11	4:05PM	000-000-0000	BLOCKED	32	NVPM	DT				0.00
33		05/11	4:43PM	425-388-3883	EVERET WA	25	NVPM	DT				0.00
34		05/11	5:31PM	000-000-0000	BLOCKED	6	NVPM	DT				0.00
35		05/11	8:16PM	425-210-0446	EVERET WA	3	NVPM	DT				0.00
36		05/11	9:17PM	425-346-0035	INCOMI CL	8	UNW9	NW				0.00
37		05/11	9:51PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
38	WED	05/12	8:05AM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
39		05/12	8:05AM	425-231-6455	INCOMI CL	2	NVPM	DT				0.00
40		05/12	8:20AM	425-760-0457	EVERET WA	1	MME0	DT	M2MC			0.00
41		05/12	8:35AM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
42		05/12	8:38AM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
43		05/12	9:33AM	425-248-4211	INCOMI CL	7	NVPM	DT				0.00
44		05/12	9:39AM	425-248-4211	HALLS WA	11	NVPM	DT				0.00
45		05/12	11:28AM	425-346-0035	INCOMI CL	16	NVPM	DT				0.00
46		05/12	11:45AM	425-346-0035	INCOMI CL	3	NVPM	DT				0.00
47		05/12	12:32PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
48		05/12	12:32PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
49		05/12	12:32PM	425-754-6581	EVERET WA	10	MME0	DT	M2MC			0.00
50		05/12	12:42PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
51		05/12	12:43PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
52		05/12	12:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
53		05/12	1:13PM	360-402-1057	INCOMI CL	5	NVPM	DT				0.00
54		05/12	2:12PM	360-402-1057	OLYMPI WA	11	NVPM	DT		0.25		0.25
55		05/12	3:39PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
56		05/12	3:41PM	000-000-0000	BLOCKED	17	BPNC	DT		4.25		4.25
57		05/12	5:35PM	425-647-9599	BELLEV WA	2	BPNC	DT		0.50		0.50
58		05/12	5:37PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
59		05/12	5:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
60		05/12	5:45PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
61		05/12	5:52PM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
62		05/12	5:58PM	206-390-4848	SEATTL WA	6	BPNC	DT		1.50		1.50
63	THU	05/13	8:46AM	425-870-5606	EVERET WA	3	BPNC	DT		0.75		0.75
64		05/13	10:33AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
65		05/13	10:37AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
66		05/13	10:47AM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
67		05/13	11:21AM	000-000-0000	BLOCKED	12	BPNC	DT		3.00		3.00
68		05/13	12:03PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
69		05/13	12:04PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
70		05/13	12:17PM	425-388-3883	EVERET WA	7	BPNC	DT		1.75		1.75



Page: 15 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
71		05/13	1:24PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
72		05/13	1:26PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
73		05/13	1:39PM	206-465-3215	INCOMI CL	36	MME0	DT	M2MC			0.00
74		05/13	2:16PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
75		05/13	2:17PM	206-390-4848	SEATTL WA	2	BPNC	DT		0.50		0.50
76		05/13	2:23PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
77		05/13	4:20PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
78		05/13	4:59PM	206-390-4848	SEATTL WA	3	BPNC	DT		0.75		0.75
79		05/13	8:24PM	425-210-0446	EVERET WA	4	BPNC	DT		1.00		1.00
80		05/13	8:27PM	425-210-0446	EVERET WA	4	BPNC	DT		1.00		1.00
81	FRI	05/14	8:28AM	425-231-6455	EVERET WA	4	BPNC	DT		1.00		1.00
82		05/14	8:32AM	206-321-7805	SEATTL WA	1	MME0	DT	M2MC			0.00
83		05/14	10:01AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
84		05/14	12:44PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
85		05/14	12:56PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
86		05/14	2:19PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
87		05/14	2:19PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
88		05/14	2:44PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
89		05/14	3:49PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
90		05/14	4:26PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
91		05/14	4:28PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
92		05/14	4:40PM	000-000-0000	BLOCKED	2	BPNC	DT		0.50		0.50
93		05/14	4:47PM	000-000-0000	BLOCKED	23	BPNC	DT		5.75		5.75
94		05/14	5:09PM	425-754-6581	EVERET WA	12	MME0	DT	M2MC			0.00
95		05/14	5:51PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
96		05/14	5:52PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
97		05/14	6:12PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
98		05/14	6:17PM	425-346-0035	INCOMI CL	3	BPNC	DT		0.75		0.75
99		05/14	6:20PM	425-346-0035	EVERET WA	9	BPNC	DT		2.25		2.25
100	SAT	05/15	11:58AM	425-346-0035	INCOMI CL	22	UNW9	NW				0.00
101		05/15	8:30PM	425-346-0035	INCOMI CL	21	UNW9	NW				0.00
102	SUN	05/16	8:19PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
103		05/16	8:28PM	425-346-0035	INCOMI CL	15	UNW9	NW				0.00
104	MON	05/17	8:48AM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
105		05/17	11:50AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
106		05/17	11:50AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
107		05/17	11:51AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
108		05/17	11:51AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
109		05/17	11:52AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
110		05/17	11:53AM	425-210-0446	CALL WAIT	31	BPNC	DT	CW	7.75		7.75
111		05/17	12:23PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
112		05/17	12:26PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
113		05/17	3:50PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
114		05/17	4:50PM	425-232-3499	EVERET WA	2	BPNC	DT		0.50		0.50
115		05/17	4:52PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
116		05/17	4:53PM	425-388-3123	EVERET WA	1	BPNC	DT		0.25		0.25
117		05/17	8:02PM	425-210-0446	EVERET WA	10	BPNC	DT		2.50		2.50
118		05/17	8:42PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
119		05/17	9:19PM	425-346-0035	EVERET WA	11	UNW9	NW				0.00
120		05/17	11:08PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
121		05/17	11:09PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
122	TUE	05/18	5:25AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00



Page: 16 of 115
Billing Cycle Date: 05/09/10 - 06/08/10
Account Number: 287020665755
Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
Pooling 300
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
125		05/18	8:51AM	425-754-3476	INCOMI CL	12	BPNC	DT		3.00		3.00
124		05/18	10:44AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
125		05/18	1:08PM	000-000-0000	BLOCKED	23	BPNC	DT		5.75		5.75
126		05/18	1:32PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
127		05/18	1:39PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
128		05/18	2:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
129		05/18	2:17PM	425-388-3679	EVERET WA	12	BPNC	DT		3.00		3.00
130		05/18	2:42PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
131		05/18	3:08PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
132		05/18	3:33PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
133		05/18	3:37PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
134		05/18	3:39PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
135		05/18	3:51PM	425-356-9100	EVERET WA	1	BPNC	DT		0.25		0.25
136		05/18	3:53PM	425-388-3050	EVERET WA	15	BPNC	DT		3.75		3.75
137		05/18	4:03PM	425-388-3411	INCOMI CL	15	BPNC	DT		3.75		3.75
138		05/18	5:17PM	425-754-7117	INCOMI CL	3	BPNC	DT		0.75		0.75
139		05/18	9:36PM	425-328-5888	EVERET WA	9	UNW9	NW				0.00
140		05/18	10:11PM	425-328-5888	EVERET WA	23	UNW9	NW				0.00
141	WED	05/19	7:50AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
142		05/19	8:10AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
143		05/19	8:36AM	425-754-6581	EVERET WA	8	MME0	DT	M2MC			0.00
144		05/19	8:46AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
145		05/19	2:08PM	000-000-0000	BLOCKED	17	BPNC	DT		4.25		4.25
146		05/19	2:25PM	425-388-3050	EVERET WA	17	BPNC	DT		4.25		4.25
147		05/19	3:33PM	000-000-0000	BLOCKED	3	BPNC	DT		0.75		0.75
148		05/19	4:56PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
149		05/19	4:57PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
150		05/19	4:58PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
151		05/19	5:01PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
152		05/19	8:42PM	203-390-4849	SEATTLE WA	19	BPNC	DT		4.75		4.75
153		05/19	9:00PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
154		05/19	9:15PM	425-210-0446	INCOMI CL	12	UNW9	NW				0.00
155	THU	05/20	7:22AM	425-231-6455	INCOMI CL	12	BPNC	DT		3.00		3.00
156		05/20	7:39AM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
157		05/20	9:44AM	425-231-6455	EVERET WA	3	BPNC	DT		0.75		0.75
158		05/20	9:47AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
159		05/20	9:49AM	425-388-3050	EVERET WA	7	BPNC	DT		1.75		1.75
160		05/20	9:57AM	425-231-6455	INCOMI CL	20	BPNC	DT		5.00		5.00
161		05/20	10:19AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
162		05/20	10:21AM	425-356-9100	EVERET WA	1	BPNC	DT		0.25		0.25
163		05/20	11:39AM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
164		05/20	11:41AM	425-328-7713	EVERET WA	5	MME0	DT	M2MC			0.00
165		05/20	1:23PM	425-356-9100	EVERET WA	8	BPNC	DT		2.00		2.00
166		05/20	1:39PM	000-000-0000	BLOCKED	17	BPNC	DT		4.25		4.25
167		05/20	2:22PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
168		05/20	3:01PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
169		05/20	4:12PM	425-328-7713	INCOMI CL	1	MME0	DT	M2MC			0.00
170		05/20	7:25PM	425-864-4060	BELLEV WA	3	MME0	DT	M2MC			0.00
171	FRI	05/21	6:51AM	425-754-7117	INCOMI CL	1	BPNC	DT		0.25		0.25
172		05/21	8:40AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
173		05/21	11:02AM	425-864-4060	INCOMI CL	2	MME0	DT	M2MC			0.00
174		05/21	11:04AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00

7661.002.002469.08.58.0000000 YNNNNNY 197683.197683



Page: 17 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 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
175		05/21	11:42AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
176		05/21	11:43AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
177		05/21	12:34PM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
178		05/21	1:05PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
179		05/21	1:45PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
180		05/21	2:05PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
181		05/21	3:44PM	425-388-3123	EVERET WA	1	BPNC	DT		0.25		0.25
182		05/21	3:46PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
183		05/21	3:47PM	425-388-7204	EVERET WA	1	BPNC	DT		0.25		0.25
184		05/21	3:52PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
185		05/21	4:01PM	425-754-2458	EVERET WA	1	BPNC	DT		0.25		0.25
186		05/21	4:01PM	425-388-7200	INCOMI CL	11	BPNC	DT		2.75		2.75
187	SAT	05/22	12:58PM	425-346-0035	INCOMI CL	14	UNW9	NW				0.00
188		05/22	4:23PM	206-779-1494	SEATTL WA	1	MME0	NW	M2MC			0.00
189	SUN	05/23	6:17PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
190	MON	05/24	9:06AM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
191		05/24	10:19AM	425-754-2458	EVERET WA	2	BPNC	DT		0.50		0.50
192		05/24	10:22AM	425-388-7200	INCOMI CL	4	BPNC	DT		1.00		1.00
193		05/24	10:28AM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
194		05/24	11:24AM	425-388-6332	EVERET WA	1	BPNC	DT		0.25		0.25
195		05/24	11:25AM	425-754-3476	EVERET WA	1	BPNC	DT		0.25		0.25
196		05/24	11:27AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
197		05/24	11:29AM	425-388-6332	EVERET WA	8	BPNC	DT		2.00		2.00
198		05/24	11:37AM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
199		05/24	12:42PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
200		05/24	6:18PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
201		05/24	6:19PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
202		05/24	6:26PM	425-346-0035	INCOMI CL	5	BPNC	DT		1.25		1.25
203		05/24	6:47PM	425-754-6581	EVERET WA	22	MME0	DT	M2MC			0.00
204	TUE	05/25	10:15AM	425-388-3883	EVERET WA	8	BPNC	DT		2.00		2.00
205		05/25	11:26AM	425-388-3050	EVERET WA	12	BPNC	DT		3.00		3.00
206		05/25	11:52AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
207		05/25	12:02PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
208		05/25	12:03PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
209		05/25	12:05PM	425-210-0446	INCOMI CL	2	BPNC	DT		0.50		0.50
210		05/25	12:54PM	425-513-0800	INCOMI CL	25	BPNC	DT		6.25		6.25
211		05/25	6:09PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
212	WED	05/26	10:06AM	425-388-3411	INCOMI CL	11	BPNC	DT		2.75		2.75
213		05/26	12:00PM	206-390-4848	SEATTL WA	2	BPNC	DT		0.50		0.50
214		05/26	12:38PM	425-388-3050	EVERET WA	12	BPNC	DT		3.00		3.00
215		05/26	4:28PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
216		05/26	6:28PM	425-231-6455	EVERET WA	2	BPNC	DT		0.50		0.50
217		05/26	6:31PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
218		05/26	7:27PM	425-210-0446	INCOMI CL	2	BPNC	DT		0.50		0.50
219		05/26	7:29PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
220		05/26	8:03PM	425-210-0446	EVERET WA	7	BPNC	DT		1.75		1.75
221		05/26	8:10PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
222		05/26	8:12PM	425-210-0446	EVERET WA	18	BPNC	DT		4.50		4.50
223	THU	05/27	3:35PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
224		05/27	3:38PM	425-388-3883	EVERET WA	10	BPNC	DT		2.50		2.50
225		05/27	5:04PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
226		05/27	5:06PM	425-231-6455	EVERET WA	2	BPNC	DT		0.50		0.50



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
Pooling 300

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
227		05/27	5:13PM	425-210-0446	INCOMI CL	20	BPNC	DT		5.00		5.00
228		05/27	7:31PM	253-691-5424	INCOMI CL	10	BPNC	DT		2.50		2.50
229		05/27	9:21PM	425-231-6455	EVERET WA	2	UNW9	NW				0.00
230	FRI	05/28	8:45AM	425-356-9100	EVERET WA	1	BPNC	DT		0.25		0.25
231		05/28	8:47AM	425-356-9100	EVERET WA	10	BPNC	DT		2.50		2.50
232		05/28	11:15AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
233		05/28	11:16AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
234		05/28	11:43AM	425-388-3883	EVERET WA	7	BPNC	DT		1.75		1.75
235		05/28	11:50AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
236		05/28	12:05PM	000-000-0000	BLOCKED	6	BPNC	DT		1.50		1.50
237		05/28	12:21PM	425-388-3411	INCOMI CL	22	BPNC	DT		5.50		5.50
238		05/28	2:29PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
239		05/28	2:30PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
240		05/28	2:51PM	206-910-1832	INCOMI CL	23	MME0	DT	M2MC			0.00
241		05/28	3:14PM	425-388-3050	EVERET WA	42	BPNC	DT		10.50		10.50
242		05/28	4:04PM	425-232-3494	EVERET WA	1	BPNC	DT		0.25		0.25
243		05/28	4:05PM	425-232-3499	EVERET WA	3	BPNC	DT		0.75		0.75
244		05/28	5:34PM	425-754-6581	EVERET WA	15	MME0	DT	M2MC			0.00
245		05/28	5:51PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
246		05/28	7:39PM	425-346-0035	EVERET WA	10	BPNC	DT		2.50		2.50
247		05/28	7:49PM	425-346-0035	INCOMI CL	1	BPNC	DT		0.25		0.25
248		05/28	7:51PM	425-346-0035	EVERET WA	20	BPNC	DT		5.00		5.00
249	SAT	05/29	12:40PM	425-418-0936	INCOMI CL	3	UNW9	NW				0.00
250		05/29	12:52PM	425-231-6455	EVERET WA	2	UNW9	NW				0.00
251		05/29	12:54PM	425-231-6455	EVERET WA	2	UNW9	NW				0.00
252		05/29	4:07PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
253	MON	05/31	9:58AM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
254		05/31	10:59AM	425-346-0035	INCOMI CL	6	BPNC	DT		1.50		1.50
255		05/31	11:08AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
256		05/31	11:09AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
257		05/31	11:17AM	202-741-7222	WASHIN DC	1	BPNC	DT		0.25		0.25
258		05/31	11:25AM	425-328-7713	EVERET WA	27	MME0	DT	M2MC			0.00
259		05/31	11:52AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
260		05/31	12:13PM	425-210-0446	INCOMI CL	4	BPNC	DT		1.00		1.00
261	TUE	06/01	2:55PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
262		06/01	2:55PM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
263		06/01	3:04PM	360-402-1057	INCOMI CL	15	BPNC	DT		3.75		3.75
264		06/01	4:02PM	425-388-3050	EVERET WA	11	BPNC	DT		2.75		2.75
265		06/01	4:13PM	425-238-1007	EVERET WA	1	BPNC	DT		0.25		0.25
266		06/01	4:19PM	425-388-3050	EVERET WA	7	BPNC	DT		1.75		1.75
267		06/01	4:29PM	425-754-8068	EVERET WA	1	MME0	DT	M2MC			0.00
268		06/01	4:30PM	425-369-8636	ISSAQU WA	1	BPNC	DT		0.25		0.25
269		06/01	4:35PM	425-864-4060	BELLEV WA	15	MME0	DT	M2MC			0.00
270		06/01	5:08PM	000-000-0000	BLOCKED	19	BPNC	DT		4.75		4.75
271		06/01	5:26PM	425-754-8068	CALL WAIT	3	MME0	DT	M2MC			0.00
272		06/01	5:29PM	425-754-8068	EVERET WA	2	MME0	DT	M2MC			0.00
273		06/01	5:48PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
274		06/01	7:39PM	425-210-0446	EVERET WA	5	BPNC	DT		1.25		1.25
275		06/01	7:48PM	425-232-3499	EVERET WA	2	BPNC	DT		0.50		0.50
276		06/01	7:50PM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00
277		06/01	7:51PM	425-760-9475	EVERET WA	1	BPNC	DT		0.25		0.25
278		06/01	7:52PM	425-508-4000	EVERET WA	2	MME0	DT	M2MC			0.00



Page: 19 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feat-ure	Airtime Charge	LD/Add'l Charge	Total Charge
279		06/01	7:54PM	425-328-7710	EVERET WA	1	BPNC	DT		0.25		0.25
280		06/01	7:59PM	206-427-1649	INCOMI CL	4	MME0	DT	M2MC			0.00
281		06/01	8:05PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
282		06/01	8:08PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
283		06/01	8:18PM	425-210-0446	INCOMI CL	1	BPNC	DT		0.25		0.25
284		06/01	8:24PM	425-348-8677	EVERET WA	2	BPNC	DT		0.50		0.50
285		06/01	8:26PM	360-568-6095	SNOHOM WA	2	BPNC	DT		0.50		0.50
286		06/01	8:28PM	425-316-8586	SILVER WA	1	BPNC	DT		0.25		0.25
287		06/01	8:29PM	425-252-0710	EVERET WA	2	BPNC	DT		0.50		0.50
288		06/01	8:32PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
289		06/01	8:36PM	425-754-7907	EVERET WA	2	BPNC	DT		0.50		0.50
290		06/01	8:44PM	425-339-3431	EVERET WA	1	BPNC	DT		0.25		0.25
291		06/01	8:46PM	425-232-3499	EVERET WA	2	BPNC	DT		0.50		0.50
292		06/01	8:48PM	425-339-3000	EVERET WA	2	BPNC	DT		0.50		0.50
293		06/01	8:54PM	360-658-0831	INCOMI CL	4	BPNC	DT		1.00		1.00
294		06/01	8:58PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
295		06/01	9:19PM	425-210-0446	EVERET WA	2	UNW9	NW				0.00
296		06/01	9:20PM	425-210-0446	INCOMI CL	6	UNW9	NW				0.00
297		06/01	9:47PM	425-231-6455	EVERET WA	3	UNW9	NW				0.00
298	WED	06/02	8:14AM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
299		06/02	8:19AM	206-310-0599	SEATTL WA	1	BPNC	DT		0.25		0.25
300		06/02	8:36AM	206-390-4848	SEATTL WA	13	BPNC	DT		3.25		3.25
301		06/02	8:53AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
302		06/02	8:53AM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
303		06/02	9:12AM	206-310-0599	SEATTL WA	1	BPNC	DT		0.25		0.25
304		06/02	9:18AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
305		06/02	9:25AM	206-310-7970	SEATTL WA	9	MME0	DT	M2MC			0.00
306		06/02	9:34AM	206-404-5668	SEATTL WA	4	BPNC	DT		1.00		1.00
307		06/02	10:28AM	202-588-9700	INCOMI CL	7	BPNC	DT		1.75		1.75
308		06/02	11:17AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
309		06/02	11:20AM	425-344-0823	EVERET WA	3	BPNC	DT		0.75		0.75
310		06/02	1:31PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
311		06/02	3:24PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
312		06/02	4:38PM	000-000-0000	BLOCKED	29	BPNC	DT		7.25		7.25
313		06/02	5:07PM	206-485-3215	SEATTL WA	8	MME0	DT	M2MC			0.00
314		06/02	5:16PM	425-417-4775	BELLEV WA	1	BPNC	DT		0.25		0.25
315		06/02	5:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
316		06/02	5:18PM	425-232-3499	EVERET WA	3	BPNC	DT		0.75		0.75
317		06/02	5:22PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
318		06/02	5:31PM	425-210-0446	INCOMI CL	5	BPNC	DT		1.25		1.25
319		06/02	5:43PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
320		06/02	6:00PM	425-508-7060	INCOMI CL	1	MME0	DT	M2MC			0.00
321		06/02	7:07PM	425-422-3710	INCOMI CL	10	BPNC	DT		2.50		2.50
322		06/02	7:16PM	206-427-1649	CALL WAIT	25	MME0	DT	M2MC			0.00
323		06/02	8:35PM	425-210-0446	EVERET WA	15	BPNC	DT		3.75		3.75
324		06/02	10:02PM	425-346-0035	EVERET WA	11	UNW9	NW				0.00
325	THU	06/03	8:54AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
326		06/03	9:07AM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
327		06/03	9:10AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
328		06/03	11:35AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
329		06/03	12:11PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
330		06/03	12:17PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
331		06/03	12:17PM	425-388-3050	EVERET WA	7	BPNC	DT		1.75		1.75
332		06/03	12:25PM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
333		06/03	12:34PM	425-346-0035	EVERET WA	20	BPNC	DT		5.00		5.00
334		06/03	1:12PM	253-691-5424	INCOMI CL	11	BPNC	DT		2.75		2.75
335		06/03	1:23PM	425-388-3879	EVERET WA	5	BPNC	DT		1.25		1.25
336		06/03	1:28PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
337		06/03	1:47PM	425-864-4058	INCOMI CL	19	MME0	DT	M2MC			0.00
338		06/03	2:08PM	425-388-3883	EVERET WA	12	BPNC	DT		3.00		3.00
339		06/03	2:26PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
340		06/03	2:40PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
341		06/03	7:19PM	425-418-4775	EVERET WA	15	MME0	DT	M2MC			0.00
342		06/03	7:49PM	000-000-0411	DA Cal CL	3	BPNC	DT		0.75	1.99	2.74
343		06/03	7:51PM	425-259-5928	EVERET WA	2	BPNC	DT		0.50		0.50
344		06/03	7:53PM	425-252-7832	EVERET WA	1	BPNC	DT		0.25		0.25
345		06/03	8:00PM	425-231-6455	EVERET WA	2	BPNC	DT		0.50		0.50
346		06/03	8:18PM	425-259-5928	INCOMI CL	1	BPNC	DT		0.25		0.25
347		06/03	9:22PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
348	FRI	06/04	8:31AM	253-277-1844	KENT WA	30	BPNC	DT		7.50		7.50
349		06/04	11:15AM	360-359-1238	INCOMI CL	1	MME0	DT	M2MC			0.00
350		06/04	11:16AM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
351		06/04	11:17AM	360-359-1238	OLYMPI WA	22	MME0	DT	M2MC			0.00
352		06/04	11:49AM	360-402-1057	OLYMPI WA	30	BPNC	DT		7.50		7.50
353		06/04	12:34PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
354		06/04	12:37PM	425-346-0035	EVERET WA	21	BPNC	DT		5.25		5.25
355		06/04	2:06PM	425-388-3411	INCOMI CL	12	BPNC	DT		3.00		3.00
356		06/04	2:35PM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
357		06/04	3:04PM	425-346-0035	EVERET WA	9	BPNC	DT		2.25		2.25
358		06/04	3:27PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
359		06/04	4:38PM	425-327-0683	EVERET WA	2	BPNC	DT		0.50		0.50
360		06/04	4:46PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
361		06/04	5:15PM	360-430-6339	INCOMI CL	1	MME0	DT	M2MC			0.00
362		06/04	5:16PM	425-308-0858	EVERET WA	1	MME0	DT	M2MC			0.00
363		06/04	5:23PM	425-346-0035	INCOMI CL	17	BPNC	DT		4.25		4.25
364	SAT	06/05	8:12PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
365		06/05	9:07PM	425-346-0035	INCOMI CL	61	UNW9	NW				0.00
366	SUN	06/06	5:05PM	425-231-6455	EVERET WA	2	UNW9	NW				0.00
367		06/06	10:32PM	425-346-0035	EVERET WA	14	UNW9	NW				0.00
368	MON	06/07	8:09AM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
369		06/07	8:15AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
370		06/07	12:56PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
371		06/07	12:58PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
372		06/07	1:02PM	206-300-6270	INCOMI CL	7	MME0	DT	M2MC			0.00
373		06/07	1:30PM	360-708-3899	INCOMI CL	25	MME0	DT	M2MC			0.00
374		06/07	1:56PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
375		06/07	5:17PM	360-359-1238	OLYMPI WA	2	MME0	DT	M2MC			0.00
376		06/07	5:20PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
377		06/07	5:23PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
378		06/07	8:22PM	425-346-0035	EVERET WA	41	BPNC	DT		10.25		10.25
379		06/07	9:05PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
380		06/07	10:39PM	360-402-1057	OLYMPI WA	8	UNW9	NW				0.00
381		06/07	10:46PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
382		06/07	10:47PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00



Page: 21 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, NVPM=NBI Voice
 Pooling 300
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l	Total Charge
383		06/07	10:47PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
384		06/07	10:48PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
385		06/07	10:50PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
386	TUE	06/08	7:51AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
387		06/08	7:58AM	425-346-0035	EVERET WA	11	BPNC	DT		2.75		2.75
388		06/08	8:20AM	360-359-1238	INCOMI CL	13	MME0	DT	M2MC			0.00
389		06/08	8:39AM	425-346-0035	EVERET WA	4	BPNC	DT		1.00		1.00
390		06/08	11:06AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
391		06/08	12:17PM	425-388-3411	INCOMI CL	16	BPNC	DT		4.00		4.00
392		06/08	1:13PM	425-388-3050	EVERET WA	2	BPNC	DT		0.50		0.50
393		06/08	1:15PM	425-754-6581	CALL WAIT	19	MME0	DT	M2MC			0.00
394		06/08	1:34PM	425-388-3050	EVERET WA	12	BPNC	DT		3.00		3.00
395		06/08	3:16PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
396		06/08	3:17PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
397		06/08	3:19PM	206-450-7636	INCOMI CL	2	BPNC	DT		0.50		0.50
398		06/08	3:21PM	425-754-6581	CALL WAIT	22	MME0	DT	M2MC			0.00
399		06/08	4:33PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
400		06/08	4:34PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
401		06/08	4:34PM	425-388-3883	EVERET WA	21	BPNC	DT		5.25		5.25
402		06/08	5:00PM	425-388-3411	INCOMI CL	7	BPNC	DT		1.75		1.75
403		06/08	5:07PM	425-388-3883	EVERET WA	11	BPNC	DT		2.75		2.75
404		06/08	5:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
405		06/08	6:01PM	425-791-8401	EVERET WA	2	BPNC	DT		0.50		0.50
406		06/08	6:29PM	425-328-5888	EVERET WA	4	BPNC	DT		1.00		1.00
407		06/08	7:42PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
408		06/08	8:06PM	206-350-1642	INCOMI CL	10	BPNC	DT		2.50		2.50
409		06/08	9:34PM	425-346-0035	EVERET WA	21	UNW9	NW				0.00
410		06/08	9:54PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
411		06/08	9:54PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
412		06/08	9:55PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
413		06/08	9:56PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
414		06/08	9:57PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
Subtotal Minutes						2542				329.00	1.99	330.99
Totals						2542				329.00	1.99	330.99

Data Detail

425-508-3983

User Name: SPARE SPARE

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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SUN	05/09	12:24AM	206-696-2994	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
2		05/09	12:25AM	206-696-2994	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
3	WED	05/12	7:24PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
4		05/12	8:57PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
5	THU	05/13	1:11PM	206-300-6270	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
6		05/13	1:25PM	206-300-6270	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	Out	0.20
7	FRI	05/14	1:52PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
8		05/14	4:19PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20



Page: 22 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited, TM1=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
9		05/14	4:19PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
10		05/14	4:51PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	In	0.20
11		05/14	4:52PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
12		05/14	4:55PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	In	0.20
13	TUE	05/18	7:54PM	206-310-0599	Text Message	1 Msg	TM11	AT	SMH	In	0.20
14	WED	05/19	11:41PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	In	0.20
15	FRI	05/21	3:31PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
16		05/21	3:52PM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	Out	0.20
17		05/21	4:52PM	425-238-1007	Text Message	1 Msg	TM11	AT	SMH	In	0.20
18	SUN	05/23	2:03PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
19		05/23	10:48PM	206-910-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
20	MON	05/24	1:23AM	206-910-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
21		05/24	1:27AM	206-910-1832	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	Out	0.20
22	WED	05/26	2:59PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	In	0.20
23		05/26	7:24PM	425-238-1007	Text Message	1 Msg	TM11	AT	SMH	In	0.20
24		05/26	7:48PM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	In	0.20
25	THU	05/27	12:28AM	206-390-4848	Text Message	1 Msg	TM11	AT	SMH	In	0.20
26		05/27	10:22AM	206-550-1642	Text Message	1 Msg	TM11	AT	SMH	In	0.20
27		05/27	10:08PM	206-779-1494	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
28	TUE	06/01	11:07PM	425-754-6581	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
29	WED	06/02	12:24PM	206-310-7970	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
30		06/02	1:02PM	425-478-1061	Text Message	1 Msg	TM11	AT	SMH	In	0.20
31	THU	06/03	12:45AM	425-346-0035	Text Message	1 Msg	TM11	AT	SMH	In	0.20
32	FRI	06/04	8:14PM	425-308-0858	MTM TEXT MESSAG	1 Msg	TM11	AT	SMH	In	0.20
Subtotal of Msg's						32 Msg					6.40
33	SAT	05/08	2:50AM	Data Transfer	Data	1,488 KB	UMB1	AT	GPRR	Out	0.00
34	SUN	05/09	2:50AM	Data Transfer	Data	5,463 KB	UMB1	AT	GPRR	Out	0.00
35	MON	05/10	2:50AM	Data Transfer	Data	6,862 KB	UMB1	AT	GPRR	Out	0.00
36		05/10	7:25PM	Data Transfer	Data	844 KB	UMB1	AT	GPRR	Out	0.00
37		05/10	11:42PM	Data Transfer	Data	447 KB	UMB1	AT	GPRR	Out	0.00
38	TUE	05/11	2:42AM	Data Transfer	Data	8,254 KB	UMB1	AT	GPRR	Out	0.00
39		05/11	5:08PM	Data Transfer	Data	1,501 KB	UMB1	AT	GPRR	Out	0.00
40		05/11	11:35PM	Data Transfer	Data	1,156 KB	UMB1	AT	GPRR	Out	0.00
41	WED	05/12	12:31AM	Data Transfer	Data	133 KB	UMB1	AT	GPRR	Out	0.00
42		05/12	2:31AM	Data Transfer	Data	7,511 KB	UMB1	AT	GPRR	Out	0.00
43	THU	05/13	2:31AM	Data Transfer	Data	8,288 KB	UMB1	AT	GPRR	Out	0.00
44		05/13	8:54PM	Data Transfer	Data	416 KB	UMB1	AT	GPRR	Out	0.00
45	FRI	05/14	2:54AM	Data Transfer	Data	4,299 KB	UMB1	AT	GPRR	Out	0.00
46	SAT	05/15	1:25AM	Data Transfer	Data	119 KB	UMB1	AT	GPRR	Out	0.00
47		05/15	2:25AM	Data Transfer	Data	3,414 KB	UMB1	AT	GPRR	Out	0.00
48	SUN	05/16	2:25AM	Data Transfer	Data	2,112 KB	UMB1	AT	GPRR	Out	0.00
49	MON	05/17	2:25AM	Data Transfer	Data	9,348 KB	UMB1	AT	GPRR	Out	0.00
50	TUE	05/18	12:47AM	Data Transfer	Data	310 KB	UMB1	AT	GPRR	Out	0.00
51		05/18	2:47AM	Data Transfer	Data	3,256 KB	UMB1	AT	GPRR	Out	0.00
52	WED	05/19	1:54AM	Data Transfer	Data	12,716 KB	UMB1	AT	GPRR	Out	0.00
53		05/19	11:34AM	Data Transfer	Data	108 KB	UMB1	AT	GPRR	Out	0.00
54		05/19	11:02PM	Data Transfer	Data	485 KB	UMB1	AT	GPRR	Out	0.00
55	THU	05/20	1:40AM	Data Transfer	Data	86 KB	UMB1	AT	GPRR	Out	0.00
56		05/20	2:40AM	Data Transfer	Data	4,556 KB	UMB1	AT	GPRR	Out	0.00
57	FRI	05/21	2:45AM	Data Transfer	Data	25,697 KB	UMB1	AT	GPRR	Out	0.00
58	SAT	05/22	2:22AM	Data Transfer	Data	2,569 KB	UMB1	AT	GPRR	Out	0.00
59	SUN	05/23	2:22AM	Data Transfer	Data	33,406 KB	UMB1	AT	GPRR	Out	0.00
60		05/23	7:47PM	Data Transfer	Data	1,166 KB	UMB1	AT	GPRR	Out	0.00



Page: 23 of 115
 Billing Cycle Date: 05/09/10 - 06/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: SPARE SPARE

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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
61	MON	05/24	2:13AM	Data Transfer	Data	6,879 KB	UMB1	AT	GPRR	Out	0.00
62		05/24	6:52PM	Data Transfer	Data	1,645 KB	UMB1	AT	GPRR	Out	0.00
63	TUE	05/25	2:18AM	Data Transfer	Data	4,091 KB	UMB1	AT	GPRR	Out	0.00
64	WED	05/26	2:18AM	Data Transfer	Data	7,049 KB	UMB1	AT	GPRR	Out	0.00
65		05/26	7:24PM	Data Transfer	Data	5,252 KB	UMB1	AT	GPRR	Out	0.00
66	FRI	05/28	1:59AM	Data Transfer	Data	9,582 KB	UMB1	AT	GPRR	Out	0.00
67	SAT	05/29	2:20AM	Data Transfer	Data	9,251 KB	UMB1	AT	GPRR	Out	0.00
68	SUN	05/30	2:20AM	Data Transfer	Data	1,888 KB	UMB1	AT	GPRR	Out	0.00
69	MON	05/31	2:20AM	Data Transfer	Data	19,424 KB	UMB1	AT	GPRR	Out	0.00
70	TUE	06/01	2:15AM	Data Transfer	Data	12,007 KB	UMB1	AT	GPRR	Out	0.00
71	WED	06/02	2:05AM	Data Transfer	Data	3,692 KB	UMB1	AT	GPRR	Out	0.00
72		06/02	4:16AM	Data Transfer	Data	2,291 KB	UMB1	AT	GPRR	Out	0.00
73		06/02	3:03PM	Data Transfer	Data	2,211 KB	UMB1	AT	GPRR	Out	0.00
74	THU	06/03	2:09AM	Data Transfer	Data	18,950 KB	UMB1	AT	GPRR	Out	0.00
75	FRI	06/04	2:12AM	Data Transfer	Data	4,277 KB	UMB1	AT	GPRR	Out	0.00
76		06/04	3:28AM	Data Transfer	Data	2,184 KB	UMB1	AT	GPRR	Out	0.00
77		06/04	5:23PM	Data Transfer	Data	128,380 KB	UMB1	AT	GPRR	Out	0.00
78	SAT	06/05	1:01AM	Data Transfer	Data	96 KB	UMB1	AT	GPRR	Out	0.00
79		06/05	2:01AM	Data Transfer	Data	122,378 KB	UMB1	AT	GPRR	Out	0.00
80	SUN	06/06	2:05AM	Data Transfer	Data	51,708 KB	UMB1	AT	GPRR	Out	0.00
81	MON	06/07	2:21AM	Data Transfer	Data	2,808 KB	UMB1	AT	GPRR	Out	0.00
82		06/07	5:23PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
83		06/07	5:24PM	Data Transfer	Data	131 KB	UMB1	AT	GPRR	Out	0.00
84		06/07	6:13PM	Data Transfer	Data	1,800 KB	UMB1	AT	GPRR	Out	0.00
85	TUE	06/08	12:10AM	Data Transfer	Data	2,142 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						566,142 KB					0.00
Totals											6.40



Page: 11 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Wireless Line Summary For: 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
ODNNBIBPNTN300UNWUM	06/09-07/08	34.99	34.99
Includes:			
- 300 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	06/09-07/08	0.00	0.00
AT&T Domestic LD	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	06/09-07/08	4.99	4.99
BMG VISUAL VM POSTPD	06/09-07/08	0.00	0.00
ELA Toll	06/09-07/08	0.00	0.00
GSM Coverage Area	06/09-07/08	0.00	0.00
Int'l Roaming	06/09-07/08	0.00	0.00
Intl Roam Toll	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	06/09-07/08	0.00	0.00
MXILDCode	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	06/09-07/08	0.00	0.00
NBI Voice Pooling 300	06/09-07/08	0.00	0.00
Off-Network Roam	06/09-07/08	0.00	0.00
StandardILD	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	06/09-07/08	0.00	0.00



Page: 12 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Wireless Line Summary For: (Continued) 425-508-3983

User Name: SPARE SPARE

Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Unlimited N&W	06/09-07/08	0.00	0.00
iPhone Customer	06/09-07/08	0.00	0.00

Wireless Data			
20MB_IPHONE_INTL	06/09-07/08	24.99	24.99
20MGINTL_Data	06/09-07/08	0.00	0.00
Data Unlimited	06/09-07/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	06/09-07/08	45.00	45.00
Intl_Rm_Zone_PC_INTL	06/09-07/08	0.00	0.00
Text Msg Pay Per Use	06/09-07/08	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			

TOTAL MONTHLY SERVICE CHARGES \$109.97

Usage Charges
 (See Usage Charge Details)

TOTAL USAGE CHARGES \$248.69

Credits, Adjustments & Other Charges	
Regulatory Cost Recovery Charge	0.61
City Utility Users Surcharge	9.10
Federal Universal Service Charge	5.73
National Account Discount	-16.00
Voice Pooling Credit (Pool : BP Nation A)	-130.54

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES -\$131.10

Government Fees & Taxes	
COUNTY 911 SERVICE FEE	0.50
State 911 Service Fee	0.20
WA State Telecom Tax	13.14
City Telecom Tax	3.48
City District Telecom Tax	1.75

TOTAL GOVERNMENT FEES & TAXES \$19.07

TOTAL CHARGES FOR: 425-508-3983 \$246.63

Usage Charge Details 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate	Total Charge
	In Plan	Used			
ODNNBIBPNTN300UNWUM					
Unlimited Expd M2M		278			0.00



Page: 13 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Usage Charge Details (Continued) 425-508-3983

User Name: SPARE SPARE

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
ODNNBIBPNTN300UNWUM					
NBI Voice Pooling 300	300	300			0.00
Unlimited N&W		166			0.00
Daytime		970	970	0.25	242.50

Directory Assistance 1 Call(s) 1.99

Subtotal \$244.49

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		19	19	\$0.20/Msg	3.80
- Text Messaging Out		2	2	\$0.20/Msg	0.40
Data Unlimited					
- DATA ACCESS		584,343	584,343	\$0.00/KB	0.00

Subtotal \$4.20

TOTAL USAGE CHARGES \$248.69

Call Detail 425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	WED	06/09	7:58AM	425-791-8401	INCOMI CL	5	NVPM	DT				0.00
2		06/09	8:31AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
3		06/09	8:32AM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
4		06/09	4:29PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
5		06/09	4:30PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
6		06/09	4:34PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
7		06/09	4:34PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
8		06/09	5:11PM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
9		06/09	6:18PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
10		06/09	6:19PM	425-388-3883	EVERET WA	10	NVPM	DT				0.00
11		06/09	6:29PM	425-388-3879	EVERET WA	5	NVPM	DT				0.00
12		06/09	6:44PM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
13		06/09	8:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
14		06/09	8:49PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
15		06/09	11:55PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
16	THU	06/10	12:06AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
17		06/10	4:00PM	425-418-4775	INCOMI CL	27	MME0	DT	M2MC			0.00
18		06/10	4:26PM	425-388-3883	EVERET WA	6	NVPM	DT				0.00



Page: 14 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
19		06/10	4:35PM	425-388-3883	EVERET WA	12	NVPM	DT				0.00
20		06/10	4:51PM	425-388-3879	EVERET WA	9	NVPM	DT				0.00
21		06/10	7:27PM	000-000-0000	BLOCKED	2	NVPM	DT				0.00
22		06/10	7:29PM	000-000-0000	BLOCKED	20	NVPM	DT				0.00
23		06/10	10:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
24		06/10	10:27PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
25	FRI	06/11	8:36AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
26		06/11	8:40AM	425-388-3800	EVERET WA	2	NVPM	DT				0.00
27		06/11	9:04AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
28		06/11	12:20PM	206-390-4848	SEATTL WA	6	NVPM	DT				0.00
29		06/11	3:00PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
30		06/11	3:02PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
31		06/11	3:02PM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
32		06/11	3:08PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
33		06/11	3:09PM	425-864-4058	CALL WAIT	13	MME0	DT	M2MC			0.00
34		06/11	3:22PM	425-388-3050	EVERET WA	19	NVPM	DT				0.00
35		06/11	5:13PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
36		06/11	5:53PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
37		06/11	5:59PM	253-277-1844	KENT WA	1	NVPM	DT				0.00
38		06/11	11:01PM	000-000-0000	BLOCKED	3	UNW9	NW				0.00
39		06/11	11:06PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
40		06/11	11:07PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
41		06/11	11:07PM	425-418-0936	EVERET WA	6	UNW9	NW				0.00
42		06/11	11:14PM	425-346-0035	EVERET WA	16	UNW9	NW				0.00
43		06/11	11:31PM	425-346-0035	INCOMI CL	8	UNW9	NW				0.00
44	SAT	06/12	8:17AM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
45		06/12	8:18AM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00
46		06/12	12:27PM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
47	SUN	06/13	10:19AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
48		06/13	10:20AM	425-418-0936	EVERET WA	1	UNW9	NW				0.00
49		06/13	10:30AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
50	MON	06/14	7:55AM	425-346-0035	EVERET WA	15	NVPM	DT				0.00
51		06/14	8:17AM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
52		06/14	8:17AM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
53		06/14	10:56AM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
54		06/14	10:57AM	360-402-1057	OLYMPI WA	4	NVPM	DT				0.00
55		06/14	11:00AM	360-402-1057	OLYMPI WA	4	NVPM	DT				0.00
56		06/14	11:08AM	360-402-1057	OLYMPI WA	11	NVPM	DT				0.00
57		06/14	11:21AM	425-346-0035	EVERET WA	9	NVPM	DT				0.00
58		06/14	4:44PM	000-000-0000	BLOCKED	38	NVPM	DT				0.00
59		06/14	5:27PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
60		06/14	5:29PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
61		06/14	5:33PM	425-346-0035	INCOMI CL	14	NVPM	DT				0.00
62		06/14	5:46PM	360-402-1057	CALL WAIT	4	NVPM	DT	CW			0.00
63	TUE	06/15	8:52AM	425-388-3411	INCOMI CL	5	NVPM	DT				0.00
64		06/15	9:01AM	425-232-3499	INCOMI CL	8	NVPM	DT				0.00
65		06/15	9:10AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
66		06/15	9:59AM	425-346-0035	INCOMI CL	17	NVPM	DT				0.00
67		06/15	10:15AM	805-689-0035	CALL WAIT	22	NVPM	DT	CW			0.00
68		06/15	10:38AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
69		06/15	10:42AM	425-388-3411	INCOMI CL	5	NVPM	DT				0.00
70		06/15	11:36AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00



Page: 15 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
71		06/15	12:42PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
72		06/15	2:40PM	206-910-1832	INCOMI CL	28	MME0	DT	M2MC			0.00
73		06/15	3:10PM	206-390-4848	SEATTL WA	2	NVPM	DT				0.00
74	WED	06/16	8:03AM	425-346-0035	EVERET WA	11	NVPM	DT		2.00		2.00
75		06/16	9:13AM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
76		06/16	11:34AM	253-879-1250	TACOMA WA	2	BPNC	DT		0.50		0.50
77		06/16	11:38AM	360-402-1057	OLYMPI WA	15	BPNC	DT		3.75		3.75
78		06/16	11:54AM	425-327-2435	EVERET WA	1	BPNC	DT		0.25		0.25
79		06/16	12:03PM	425-327-2435	INCOMI CL	2	BPNC	DT		0.50		0.50
80		06/16	2:26PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
81		06/16	9:14PM	425-346-0035	INCOMI CL	17	UNW9	NW				0.00
82		06/16	9:45PM	206-550-1842	SEATTL WA	22	UNW9	NW				0.00
83		06/16	10:08PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
84	THU	06/17	9:47AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
85		06/17	1:09PM	425-327-2435	EVERET WA	1	BPNC	DT		0.25		0.25
86		06/17	3:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
87		06/17	4:13PM	425-388-3411	INCOMI CL	4	BPNC	DT		1.00		1.00
88		06/17	4:58PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
89		06/17	5:00PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
90		06/17	5:01PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
91		06/17	5:04PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
92		06/17	5:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
93		06/17	5:46PM	425-210-0446	INCOMI CL	8	BPNC	DT		1.50		1.50
94		06/17	8:45PM	425-346-0035	EVERET WA	26	BPNC	DT		6.50		6.50
95	FRI	06/18	9:13AM	000-000-0000	BLOCKED	33	BPNC	DT		8.25		8.25
96		06/18	7:21PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
97		06/18	7:23PM	425-346-0035	EVERET WA	6	BPNC	DT		1.50		1.50
98		06/18	7:29PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
99		06/18	7:29PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
100		06/18	7:29PM	425-346-0035	CALL WAIT	33	BPNC	DT	CW	8.25		8.25
101	MON	06/21	7:30AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
102		06/21	7:57AM	425-346-0035	INCOMI CL	20	BPNC	DT		5.00		5.00
103		06/21	10:49AM	425-231-6455	EVERET WA	13	BPNC	DT		3.25		3.25
104		06/21	1:37PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
105		06/21	1:38PM	425-864-4058	INCOMI CL	10	MME0	DT	M2MC			0.00
106		06/21	2:02PM	425-346-0035	EVERET WA	18	BPNC	DT		4.50		4.50
107		06/21	2:20PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
108		06/21	2:44PM	425-388-3411	INCOMI CL	17	BPNC	DT		4.25		4.25
109		06/21	3:01PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
110		06/21	3:02PM	425-346-0035	EVERET WA	28	BPNC	DT		7.00		7.00
111		06/21	3:35PM	425-388-3050	EVERET WA	23	BPNC	DT		5.75		5.75
112		06/21	4:02PM	425-346-0035	EVERET WA	36	BPNC	DT		9.00		9.00
113		06/21	4:50PM	000-000-0000	BLOCKED	31	BPNC	DT		7.75		7.75
114		06/21	6:00PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
115		06/21	6:01PM	425-327-2435	EVERET WA	40	BPNC	DT		10.00		10.00
116		06/21	8:58PM	360-402-1057	INCOMI CL	13	BPNC	DT		3.25		3.25
117	TUE	06/22	10:01AM	425-388-3050	EVERET WA	6	BPNC	DT		1.50		1.50
118		06/22	10:18AM	425-388-3050	EVERET WA	16	BPNC	DT		4.00		4.00
119		06/22	10:45AM	206-235-9349	INCOMI CL	11	BPNC	DT		2.75		2.75
120		06/22	12:27PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
121		06/22	12:27PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
122		06/22	3:04PM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75



Page: 16 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
123		06/22	3:10PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
124		06/22	3:42PM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
125		06/22	4:06PM	425-388-3050	EVERET WA	17	BPNC	DT		4.25		4.25
126		06/22	6:37PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
127		06/22	8:04PM	425-328-5888	EVERET WA	7	BPNC	DT		1.75		1.75
128	WED	06/23	9:39AM	425-388-3879	EVERET WA	4	BPNC	DT		1.00		1.00
129		06/23	9:54AM	425-388-3411	INCOMI CL	3	BPNC	DT		0.75		0.75
130		06/23	3:25PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
131		06/23	3:36PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
132		06/23	4:44PM	425-210-0446	EVERET WA	10	BPNC	DT		2.50		2.50
133		06/23	4:53PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
134		06/23	5:01PM	425-388-3411	INCOMI CL	22	BPNC	DT		5.50		5.50
135		06/23	5:39PM	425-210-0446	EVERET WA	4	BPNC	DT		1.00		1.00
136	THU	06/24	8:58AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
137		06/24	8:59AM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
138		06/24	9:02AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
139		06/24	11:05AM	000-000-0411	DA Cal CL	1	BPNC	DT		0.25	1.99	2.24
140	FRI	06/25	9:31AM	425-501-2362	EVERET WA	2	BPNC	DT		0.50		0.50
141		06/25	10:06AM	425-864-4058	BELLEV.WA	1	MME0	DT	M2MC			0.00
142		06/25	10:07AM	425-388-3310	EVERET WA	7	BPNC	DT		1.75		1.75
143		06/25	11:21AM	425-864-4058	INCOMI CL	2	MME0	DT	M2MC			0.00
144		06/25	11:22AM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
145		06/25	1:27PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
146		06/25	1:37PM	425-210-0446	INCOMI CL	10	BPNC	DT		2.50		2.50
147		06/25	2:02PM	425-210-0446	EVERET WA	1	BPNC	DT		0.25		0.25
148		06/25	2:06PM	425-210-0446	INCOMI CL	19	BPNC	DT		4.75		4.75
149		06/25	2:41PM	425-210-0446	EVERET WA	3	BPNC	DT		0.75		0.75
150		06/25	3:13PM	425-231-6455	EVERET WA	1	BPNC	DT		0.25		0.25
151		06/25	3:15PM	425-231-6455	EVERET WA	14	BPNC	DT		3.50		3.50
152		06/25	3:33PM	425-334-8465	INCOMI CL	6	BPNC	DT		1.50		1.50
153		06/25	4:31PM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
154		06/25	5:00PM	206-755-9823	INCOMI CL	5	BPNC	DT		1.25		1.25
155		06/25	5:07PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
156		06/25	6:51PM	425-346-0035	EVERET WA	23	BPNC	DT		5.75		5.75
157		06/25	7:55PM	425-328-5888	EVERET WA	3	BPNC	DT		0.75		0.75
158		06/25	7:57PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
159		06/25	7:58PM	425-328-5888	EVERET WA	1	BPNC	DT		0.25		0.25
160		06/25	8:18PM	425-337-0123	INCOMI CL	1	BPNC	DT		0.25		0.25
161	SAT	06/26	3:08PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
162		06/26	9:55PM	425-346-0035	EVERET WA	35	UNW9	NW				0.00
163	SUN	06/27	5:45PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
164	MON	06/28	8:24AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
165		06/28	8:34AM	425-388-3879	EVERET WA	3	BPNC	DT		0.75		0.75
166		06/28	8:42AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
167		06/28	8:43AM	425-418-0936	EVERET WA	1	BPNC	DT		0.25		0.25
168		06/28	8:45AM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
169		06/28	8:58AM	425-754-6581	EVERET WA	19	MME0	DT	M2MC			0.00
170		06/28	9:19AM	425-330-6582	EVERET WA	4	MME0	DT	M2MC			0.00
171		06/28	11:58AM	206-972-7207	SEATTLE WA	1	MME0	DT	M2MC			0.00
172		06/28	3:37PM	425-754-6581	EVERET WA	7	MME0	DT	M2MC			0.00
173		06/28	3:54PM	425-346-0035	EVERET WA	5	BPNC	DT		1.25		1.25
174		06/28	8:00PM	425-346-0035	INCOMI CL	28	BPNC	DT		6.50		6.50



Page: 17 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
175	TUE	06/29	4:11PM	425-388-3800	EVERET WA	1	BPNC	DT		0.25		0.25
176		06/29	4:21PM	425-388-3879	EVERET WA	12	BPNC	DT		3.00		3.00
177		06/29	6:18PM	425-231-6455	EVERET WA	3	BPNC	DT		0.75		0.75
178		06/29	6:24PM	000-000-0000	BLOCKED	4	BPNC	DT		1.00		1.00
179	WED	06/30	9:12AM	425-388-3879	EVERET WA	6	BPNC	DT		1.50		1.50
180		06/30	9:26AM	425-388-3879	EVERET WA	21	BPNC	DT		5.25		5.25
181		06/30	11:25AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
182		06/30	11:26AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
183		06/30	11:32AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
184		06/30	3:42PM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
185		06/30	3:43PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
186		06/30	3:44PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
187		06/30	3:58PM	425-388-3411	INCOMI CL	8	BPNC	DT		2.00		2.00
188	THU	07/01	9:17AM	425-388-3883	EVERET WA	4	BPNC	DT		1.00		1.00
189		07/01	9:20AM	425-388-3050	EVERET WA	1	BPNC	DT		0.25		0.25
190		07/01	10:05AM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
191		07/01	10:35AM	425-388-3883	EVERET WA	2	BPNC	DT		0.50		0.50
192		07/01	12:25PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
193		07/01	12:26PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
194		07/01	12:56PM	206-404-5666	SEATTL WA	5	BPNC	DT		1.25		1.25
195		07/01	1:36PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
196		07/01	1:37PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
197		07/01	1:39PM	425-388-3050	EVERET WA	19	BPNC	DT		4.75		4.75
198		07/01	4:41PM	425-388-3883	EVERET WA	1	BPNC	DT		0.25		0.25
199		07/01	5:23PM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
200		07/01	5:24PM	425-388-3883	EVERET WA	12	BPNC	DT		3.00		3.00
201		07/01	7:35PM	206-390-4848	SEATTL WA	4	BPNC	DT		1.00		1.00
202	FRI	07/02	4:06PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
203		07/02	4:08PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
204		07/02	4:08PM	425-231-6455	EVERET WA	2	BPNC	DT		0.50		0.50
205		07/02	4:10PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
206		07/02	4:10PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
207		07/02	4:11PM	206-972-7207	CALL WAIT	19	MME0	DT	M2MC			0.00
208		07/02	7:07PM	425-346-0035	INCOMI CL	2	BPNC	DT		0.50		0.50
209		07/02	7:11PM	425-346-0035	EVERET WA	15	BPNC	DT		3.75		3.75
210		07/02	7:12PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
211	SAT	07/03	11:18AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
212		07/03	11:22AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
213		07/03	8:29PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
214		07/03	9:37PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
215	MON	07/05	8:48PM	425-346-0035	EVERET WA	34	BPNC	DT		8.50		8.50
216	TUE	07/06	8:25AM	425-388-3050	EVERET WA	5	BPNC	DT		1.25		1.25
217		07/06	10:54AM	425-388-3879	EVERET WA	1	BPNC	DT		0.25		0.25
218		07/06	10:54AM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
219		07/06	11:25AM	425-388-3411	INCOMI CL	1	BPNC	DT		0.25		0.25
220		07/06	3:24PM	425-388-3879	EVERET WA	2	BPNC	DT		0.50		0.50
221		07/06	3:32PM	425-388-3050	EVERET WA	11	BPNC	DT		2.75		2.75
222		07/06	3:42PM	425-388-3411	CALL WAIT	6	BPNC	DT	CW	1.50		1.50
223		07/06	3:47PM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
224		07/06	3:48PM	425-388-3050	EVERET WA	10	BPNC	DT		2.50		2.50
225		07/06	4:05PM	206-390-4848	SEATTL WA	4	BPNC	DT		1.00		1.00
226		07/06	4:11PM	206-427-1649	SEATTL WA	1	MME0	DT	M2MC			0.00



Page: 18 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: NVPM=NBI Voice Pooling 300, MME0=Unlimited Expd M2M, BPNC=ODNNBIBPNTN300UNWUM,
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
227		07/06	4:12PM	425-388-3411	INCOMI CL	13	BPNC	DT		3.25		3.25
228		07/06	4:26PM	425-388-3883	EVERET WA	3	BPNC	DT		0.75		0.75
229		07/06	4:29PM	360-352-8623	OLYMPI WA	1	BPNC	DT		0.25		0.25
230		07/06	4:30PM	206-427-1649	INCOMI CL	4	MME0	DT	M2MC			0.00
231		07/06	4:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
232		07/06	4:40PM	360-352-8623	INCOMI CL	20	BPNC	DT		5.00		5.00
233		07/06	5:00PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
234		07/06	5:04PM	425-870-5606	EVERET WA	1	BPNC	DT		0.25		0.25
235		07/06	5:08PM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
236		07/06	5:10PM	425-870-5606	EVERET WA	3	BPNC	DT		0.75		0.75
237		07/06	9:26PM	425-346-0035	EVERET WA	12	UNW9	NW				0.00
238	WED	07/07	12:15AM	425-754-2759	INCOMI CL	1	UNW9	NW				0.00
239		07/07	7:55AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
240		07/07	8:02AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
241		07/07	8:11AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
242		07/07	8:12AM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
243		07/07	8:17AM	206-398-5100	SEATTL WA	2	BPNC	DT		0.50		0.50
244		07/07	8:48AM	206-390-4848	SEATTL WA	3	BPNC	DT		0.75		0.75
245		07/07	10:34AM	425-438-8444	EVERET WA	2	BPNC	DT		0.50		0.50
246		07/07	11:05AM	425-231-8847	EVERET WA	9	BPNC	DT		2.25		2.25
247		07/07	12:15PM	425-864-4058	BELLEV WA	12	MME0	DT	M2MC			0.00
248		07/07	12:34PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
249		07/07	4:24PM	425-388-3411	INCOMI CL	2	BPNC	DT		0.50		0.50
250		07/07	4:37PM	425-870-5606	INCOMI CL	6	BPNC	DT		1.50		1.50
251		07/07	5:03PM	000-000-0000	BLOCKED	1	BPNC	DT		0.25		0.25
252		07/07	5:12PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
253		07/07	5:26PM	206-390-4848	SEATTL WA	1	BPNC	DT		0.25		0.25
254		07/07	9:29PM	000-000-0000	BLOCKED	2	UNW9	NW				0.00
255		07/07	9:31PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
256	THU	07/08	7:23AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
257		07/08	7:26AM	425-346-0035	EVERET WA	2	BPNC	DT		0.50		0.50
258		07/08	10:45AM	425-388-3050	EVERET WA	7	BPNC	DT		1.75		1.75
259		07/08	10:52AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
260		07/08	1:13PM	425-210-0446	INCOMI CL	4	BPNC	DT		1.00		1.00
261		07/08	2:36PM	206-390-4848	SEATTL WA	9	BPNC	DT		2.25		2.25
262		07/08	5:13PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
263		07/08	7:26PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
264		07/08	7:32PM	425-346-0035	EVERET WA	1	BPNC	DT		0.25		0.25
265		07/08	7:33PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
266		07/08	7:35PM	360-402-1057	OLYMPI WA	1	BPNC	DT		0.25		0.25
267		07/08	7:36PM	425-210-0446	EVERET WA	23	BPNC	DT		5.75		5.75
268		07/08	8:11PM	360-402-1057	INCOMI CL	1	BPNC	DT		0.25		0.25
269		07/08	8:31PM	360-402-1057	OLYMPI WA	9	BPNC	DT		2.25		2.25
270		07/08	11:07PM	425-346-0035	INCOMI CL	34	UNW9	NW				0.00
Subtotal Minutes						1714				242.50	1.99	244.49
Totals						1714				242.50	1.99	244.49



Page: 19 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail

425-508-3983

User Name: SPARE SPARE

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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	WED	06/09	8:39PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
2	FRI	06/11	11:59AM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
3	MON	06/14	10:31AM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
4		06/14	6:36PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
5	TUE	06/15	5:38PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
6	THU	06/17	12:43PM	425-327-2435	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
7		06/17	12:43PM	425-327-2435	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
8	SUN	06/20	9:39AM	406-212-1005	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
9	WED	06/23	9:54AM	425-327-2435	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
10		06/23	3:20PM	425-422-3710	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
11		06/23	3:36PM	425-422-3710	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
12	FRI	06/25	8:45PM	425-750-2333	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
13	SUN	06/27	8:36PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
14		06/27	8:38PM	206-310-0599	Text Message	1 Msg	TMI1	AT	SMH	Out	0.20
15	MON	06/28	8:56PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
16	THU	07/01	6:18PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
17	TUE	07/06	5:45PM	206-390-4848	Text Message	1 Msg	TMI1	AT	SMH	In	0.20
18		07/06	7:43PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
19		07/06	7:44PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
20		07/06	7:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
21		07/06	7:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	TMI1	AT	SMH	In	0.20
Subtotal of Msg's						21 Msg					4.20
22	TUE	06/08	2:16AM	Data Transfer	Data	8,469 KB	UMB1	AT	GPRR	Out	0.00
23		06/08	11:26PM	Data Transfer	Data	18,786 KB	UMB1	AT	GPRR	Out	0.00
24	WED	06/09	2:22AM	Data Transfer	Data	2,105 KB	UMB1	AT	GPRR	Out	0.00
25		06/09	4:19PM	Data Transfer	Data	5,513 KB	UMB1	AT	GPRR	Out	0.00
26		06/09	5:52PM	Data Transfer	Data	6,649 KB	UMB1	AT	GPRR	Out	0.00
27	THU	06/10	1:19AM	Data Transfer	Data	239 KB	UMB1	AT	GPRR	Out	0.00
28		06/10	2:19AM	Data Transfer	Data	32,027 KB	UMB1	AT	GPRR	Out	0.00
29	FRI	06/11	2:15AM	Data Transfer	Data	11,852 KB	UMB1	AT	GPRR	Out	0.00
30		06/11	8:35AM	Data Transfer	Data	3,545 KB	UMB1	AT	GPRR	Out	0.00
31	SAT	06/12	12:31AM	Data Transfer	Data	956 KB	UMB1	AT	GPRR	Out	0.00
32		06/12	2:00AM	Data Transfer	Data	154 KB	UMB1	AT	GPRR	Out	0.00
33		06/12	2:44AM	Data Transfer	Data	9,410 KB	UMB1	AT	GPRR	Out	0.00
34		06/12	10:02PM	Data Transfer	Data	30,945 KB	UMB1	AT	GPRR	Out	0.00
35	SUN	06/13	3:23AM	Data Transfer	Data	493 KB	UMB1	AT	GPRR	Out	0.00
36		06/13	2:04PM	Data Transfer	Data	38,559 KB	UMB1	AT	GPRR	Out	0.00
37	MON	06/14	2:49AM	Data Transfer	Data	5,399 KB	UMB1	AT	GPRR	Out	0.00
38		06/14	4:23PM	Data Transfer	Data	4,061 KB	UMB1	AT	GPRR	Out	0.00
39	TUE	06/15	2:22AM	Data Transfer	Data	394 KB	UMB1	AT	GPRR	Out	0.00
40		06/15	10:39AM	Data Transfer	Data	13 KB	UMB1	AT	GPRR	Out	0.00
41		06/15	10:42AM	Data Transfer	Data	7,673 KB	UMB1	AT	GPRR	Out	0.00
42		06/15	11:03PM	Data Transfer	Data	306 KB	UMB1	AT	GPRR	Out	0.00
43	WED	06/16	12:27AM	Data Transfer	Data	202 KB	UMB1	AT	GPRR	Out	0.00
44		06/16	2:27AM	Data Transfer	Data	3,542 KB	UMB1	AT	GPRR	Out	0.00
45	THU	06/17	2:27AM	Data Transfer	Data	12,649 KB	UMB1	AT	GPRR	Out	0.00
46	FRI	06/18	2:13AM	Data Transfer	Data	1,193 KB	UMB1	AT	GPRR	Out	0.00
47		06/18	11:19AM	Data Transfer	Data	3,019 KB	UMB1	AT	GPRR	Out	0.00
48	SAT	06/19	2:15AM	Data Transfer	Data	967 KB	UMB1	AT	GPRR	Out	0.00
49	SUN	06/20	2:15AM	Data Transfer	Data	304 KB	UMB1	AT	GPRR	Out	0.00
50		06/20	12:50PM	Data Transfer	Data	2,346 KB	UMB1	AT	GPRR	Out	0.00
51		06/20	2:52PM	Data Transfer	Data	468 KB	UMB1	AT	GPRR	Out	0.00
52		06/20	10:38PM	Data Transfer	Data	89 KB	UMB1	AT	GPRR	Out	0.00



Page: 20 of 113
 Billing Cycle Date: 06/09/10 - 07/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: SPARE SPARE

Rate Code: UMB1=Data Unlimited, TM11=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	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
53	MON	06/21	2:38AM	Data Transfer	Data	277 KB	UMB1	AT	GPRR	Out	0.00
54		06/21	10:46AM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
55		06/21	10:56AM	Data Transfer	Data	782 KB	UMB1	AT	GPRR	Out	0.00
56		06/21	5:49PM	Data Transfer	Data	802 KB	UMB1	AT	GPRR	Out	0.00
57	TUE	06/22	2:01AM	Data Transfer	Data	16,008 KB	UMB1	AT	GPRR	Out	0.00
58		06/22	12:31PM	Data Transfer	Data	8,379 KB	UMB1	AT	GPRR	Out	0.00
59	WED	06/23	2:53AM	Data Transfer	Data	6,995 KB	UMB1	AT	GPRR	Out	0.00
60	THU	06/24	2:06AM	Data Transfer	Data	17,741 KB	UMB1	AT	GPRR	Out	0.00
61	FRI	06/25	2:50AM	Data Transfer	Data	1,615 KB	UMB1	AT	GPRR	Out	0.00
62		06/25	12:33PM	Data Transfer	Data	1,514 KB	UMB1	AT	GPRR	Out	0.00
63		06/25	8:20PM	Data Transfer	Data	3,023 KB	UMB1	AT	GPRR	Out	0.00
64	SAT	06/26	1:56AM	Data Transfer	Data	4,181 KB	UMB1	AT	GPRR	Out	0.00
65	SUN	06/27	2:30AM	Data Transfer	Data	1,323 KB	UMB1	AT	GPRR	Out	0.00
66		06/27	6:02PM	Data Transfer	Data	16,164 KB	UMB1	AT	GPRR	Out	0.00
67	MON	06/28	2:44AM	Data Transfer	Data	6,177 KB	UMB1	AT	GPRR	Out	0.00
68		06/28	3:51PM	Data Transfer	Data	707 KB	UMB1	AT	GPRR	Out	0.00
69		06/28	6:36PM	Data Transfer	Data	9,321 KB	UMB1	AT	GPRR	Out	0.00
70	TUE	06/29	2:08AM	Data Transfer	Data	8,054 KB	UMB1	AT	GPRR	Out	0.00
71		06/29	9:17PM	Data Transfer	Data	3,945 KB	UMB1	AT	GPRR	Out	0.00
72	WED	06/30	1:08AM	Data Transfer	Data	45 KB	UMB1	AT	GPRR	Out	0.00
73		06/30	2:42AM	Data Transfer	Data	1,377 KB	UMB1	AT	GPRR	Out	0.00
74		06/30	7:43PM	Data Transfer	Data	3,438 KB	UMB1	AT	GPRR	Out	0.00
75	THU	07/01	12:20AM	Data Transfer	Data	27 KB	UMB1	AT	GPRR	Out	0.00
76		07/01	3:20AM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
77		07/01	11:26AM	Data Transfer	Data	2,707 KB	UMB1	AT	GPRR	Out	0.00
78		07/01	4:17PM	Data Transfer	Data	66 KB	UMB1	AT	GPRR	Out	0.00
79		07/01	10:16PM	Data Transfer	Data	1,441 KB	UMB1	AT	GPRR	Out	0.00
80	FRI	07/02	2:41AM	Data Transfer	Data	8,603 KB	UMB1	AT	GPRR	Out	0.00
81		07/02	11:08PM	Data Transfer	Data	8,404 KB	UMB1	AT	GPRR	Out	0.00
82	SAT	07/03	2:35AM	Data Transfer	Data	4,489 KB	UMB1	AT	GPRR	Out	0.00
83		07/03	10:32PM	Data Transfer	Data	5,844 KB	UMB1	AT	GPRR	Out	0.00
84	SUN	07/04	2:32AM	Data Transfer	Data	8,884 KB	UMB1	AT	GPRR	Out	0.00
85		07/04	2:31PM	Data Transfer	Data	5,545 KB	UMB1	AT	GPRR	Out	0.00
86	MON	07/05	2:31AM	Data Transfer	Data	84,476 KB	UMB1	AT	GPRR	Out	0.00
87	TUE	07/06	2:23AM	Data Transfer	Data	28,639 KB	UMB1	AT	GPRR	Out	0.00
88		07/06	3:34PM	Data Transfer	Data	4,632 KB	UMB1	AT	GPRR	Out	0.00
89	WED	07/07	12:49AM	Data Transfer	Data	276 KB	UMB1	AT	GPRR	Out	0.00
90		07/07	2:49AM	Data Transfer	Data	93,290 KB	UMB1	AT	GPRR	Out	0.00
91	THU	07/08	2:26AM	Data Transfer	Data	22,594 KB	UMB1	AT	GPRR	Out	0.00
92		07/08	5:51PM	Data Transfer	Data	2,187 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						584,343 KB					0.00
Totals:											4.20



Page: 11 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
BMNBIBPNTN900UNWUMM	07/09-08/08		64.99	64.99
Includes:				
- 6 way calling no charge				
- 900 Pooled Mins				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Other Services				
AT&T Direct Bill	07/09-08/08		0.00	0.00
AT&T Domestic LD	07/09-08/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	07/09-08/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T_MEXICO	07/09-08/08		4.99	4.99
BMG VISUAL VM POSTPD	07/09-08/08		0.00	0.00
ELA Toll	07/09-08/08		0.00	0.00
GSM Coverage Area	07/09-08/08		0.00	0.00
Int'l Roaming	07/09-08/08		0.00	0.00
Intl Roam Toll	07/09-08/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
IntlDialingAllowed	07/09-08/08		0.00	0.00
MXILDCode	07/09-08/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
MXRoamCode\$.59	07/09-08/08		0.00	0.00
NBI Voice Pooling 900	07/09-08/08		0.00	0.00
Off-Network Roam	07/09-08/08		0.00	0.00
StandardILD	07/09-08/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
Unlimited Expd M2M	07/09-08/08		0.00	0.00



Page: 12 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Wireless Line Summary For: (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
Unlimited N&W	07/09-08/08		0.00	0.00
iPhone Customer	07/09-08/08		0.00	0.00
Wireless Data				
20MB_iPHONE_INT	07/09-08/08		24.99	24.99
20MGINTL_Data	07/09-08/08		0.00	0.00
Data Unlimited	07/09-08/08		0.00	0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	07/09-08/08		45.00	45.00
IPHONE MSG 200	07/09-08/08		5.00	5.00
Includes:				
- Multimedia Messaging				
- Text Messaging				
Credit for	07/09-08/08		-5.00	-5.00
IPHONE MSG 200				
Intl_Rm_Zone_PC_INTL	07/09-08/08		0.00	0.00
Text Msg Pay Per Use	07/09-07/09	0.00		0.00
Includes:				
- Int'l Text Messaging				
- Text Messaging				
TOTAL MONTHLY SERVICE CHARGES				\$139.97
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$142.00
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			0.61	
City Utility Users Surcharge			4.51	
Federal Universal Service Charge			2.23	
National Account Discount			-22.00	
Voice Pooling Credit (Pool : BP Nation A)			-142.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				-\$156.65
Government Fees & Taxes				
COUNTY 911 SERVICE FEE			0.50	
State 911 Service Fee			0.20	
WA State Telecom Tax			6.50	
City Telecom Tax			1.73	
City District Telecom Tax			0.88	
TOTAL GOVERNMENT FEES & TAXES				\$9.81
TOTAL CHARGES FOR: 425-508-3983				\$135.13



Page: 13 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
BMNBIBPNTN900UNWUMM						
Unlimited Expd M2M		942			0.00	
NBI Voice Pooling 900	900	900			0.00	
Unlimited N&W		285			0.00	
Daytime		568	568	0.25	142.00	
Subtotal						\$142.00
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	
IPHONE MSG 200	200	72			0.00	
Data Unlimited - DATA ACCESS		1,418,470	1,418,470	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$142.00

Call Detail												425-508-3983
User Name: AARON REARDON-SXO												
Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, BPN6=BMNBIBPNTN900UNWUMM												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	07/09	8:24AM	425-328-5888	EVERET WA	2	NVPM	DT				0.00
2		07/09	8:41AM	000-000-0000	BLOCKED	24	NVPM	DT				0.00
3		07/09	9:14AM	206-465-3215	INCOMI CL	19	MME0	DT	M2MC			0.00
4		07/09	10:12AM	206-972-7207	SEATTL WA	4	MME0	DT	M2MC			0.00
5		07/09	10:46AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
6		07/09	11:03AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
7		07/09	11:11AM	000-000-0000	BLOCKED	20	NVPM	DT				0.00
8		07/09	12:03PM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
9		07/09	1:30PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
10		07/09	2:24PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
11		07/09	3:12PM	425-754-8068	EVERET WA	3	MME0	DT	M2MC			0.00
12		07/09	3:27PM	206-910-1832	INCOMI CL	14	MME0	DT	M2MC			0.00
13		07/09	5:10PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
14		07/09	5:24PM	425-802-5701	INCOMI CL	11	MME0	DT	M2MC			0.00
15	SAT	07/10	10:00AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
16		07/10	10:51AM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
17	SUN	07/11	1:50PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
18		07/11	4:40PM	425-346-0035	INCOMI CL	9	UNW9	NW				0.00
19	MON	07/12	10:43AM	206-300-6270	INCOMI CL	7	MME0	DT	M2MC			0.00
20		07/12	12:41PM	000-000-0000	BLOCKED	37	NVPM	DT				0.00
21		07/12	1:18PM	425-368-3879	EVERET WA	1	NVPM	DT				0.00



Page: 14 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBIBPNTN900UNWUMM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
22		07/12	4:15PM	000-000-0000	BLOCKED	53	NVPM	DT				0.00
23		07/12	5:08PM	425-418-4775	EVERET WA	14	MME0	DT	M2MC			0.00
24		07/12	5:21PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
25		07/12	5:23PM	425-210-0446	EVERET WA	8	NVPM	DT				0.00
26		07/12	5:31PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
27		07/12	8:29PM	425-231-6455	EVERET WA	2	NVPM	DT				0.00
28		07/12	9:20PM	425-346-0035	EVERET WA	37	UNW9	NW				0.00
29		07/12	9:56PM	206-817-1434	CALL WAIT	2	UNW9	NW	CW			0.00
30		07/12	10:00PM	206-817-1434	INCOMI CL	2	UNW9	NW				0.00
31	TUE	07/13	8:07AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
32		07/13	1:16PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
33		07/13	4:55PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
34		07/13	4:57PM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
35		07/13	5:00PM	425-210-0446	INCOMI CL	2	NVPM	DT				0.00
36		07/13	5:09PM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
37		07/13	5:10PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
38		07/13	5:30PM	425-864-4058	BELLEV WA	37	MME0	DT	M2MC			0.00
39		07/13	6:55PM	425-320-7713	EVERET WA	2	MME0	DT	M2MC			0.00
40		07/13	6:57PM	425-231-6455	EVERET WA	10	NVPM	DT				0.00
41		07/13	7:43PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
42		07/13	8:13PM	425-231-6455	INCOMI CL	14	NVPM	DT				0.00
43	WED	07/14	9:09AM	425-346-0035	INCOMI CL	3	NVPM	DT				0.00
44		07/14	10:41AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
45		07/14	11:09AM	425-388-3050	EVERET WA	12	NVPM	DT				0.00
46		07/14	11:26AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
47		07/14	11:38AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
48		07/14	1:13PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
49		07/14	5:22PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
50		07/14	7:52PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
51	THU	07/15	7:46AM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
52		07/15	8:26AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
53		07/15	8:36AM	360-708-3899	INCOMI CL	5	MME0	DT	M2MC			0.00
54		07/15	10:22AM	206-390-4848	SEATTL WA	5	NVPM	DT				0.00
55		07/15	10:27AM	206-689-4928	SEATTL WA	4	NVPM	DT				0.00
56		07/15	1:48PM	000-000-0000	BLOCKED	54	NVPM	DT				0.00
57		07/15	3:21PM	425-388-3050	EVERET WA	61	NVPM	DT				0.00
58		07/15	4:23PM	425-388-3883	EVERET WA	9	NVPM	DT				0.00
59		07/15	4:36PM	425-388-3411	INCOMI CL	7	NVPM	DT				0.00
60		07/15	4:44PM	425-864-4060	BELLEV WA	7	MME0	DT	M2MC			0.00
61		07/15	5:03PM	360-402-1057	INCOMI CL	18	NVPM	DT				0.00
62		07/15	5:21PM	425-418-4775	CALL WAIT	9	MME0	DT	M2MC			0.00
63		07/15	5:37PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
64		07/15	5:44PM	425-231-6455	EVERET WA	2	NVPM	DT				0.00
65		07/15	8:14PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
66		07/15	9:31PM	425-346-0035	EVERET WA	4	UNW9	NW				0.00
67		07/15	9:34PM	206-550-1642	SEATTL WA	46	UNW9	NW				0.00
68	FRI	07/16	8:18AM	425-346-0035	EVERET WA	12	NVPM	DT				0.00
69		07/16	2:52PM	425-231-6455	EVERET WA	25	NVPM	DT				0.00
70		07/16	4:11PM	000-000-0000	BLOCKED	30	NVPM	DT				0.00
71		07/16	4:41PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
72		07/16	4:41PM	425-210-0446	EVERET WA	2	NVPM	DT				0.00
73		07/16	4:42PM	425-388-3310	EVERET WA	1	NVPM	DT				0.00



Page: 15 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
74		07/16	4:43PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
75		07/16	5:46PM	360-708-3899	MT VER WA	20	MME0	DT	M2MC			0.00
76		07/16	6:09PM	360-708-3899	INCOMI CL	2	MME0	DT	M2MC			0.00
77	SAT	07/17	2:58PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
78		07/17	2:59PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
79		07/17	3:01PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
80	SUN	07/18	4:53PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
81		07/18	4:54PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
82	MON	07/19	9:07AM	425-388-3879	EVERET WA	9	NVPM	DT				0.00
83		07/19	9:21AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
84		07/19	1:16PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
85		07/19	1:19PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
86		07/19	1:21PM	000-000-0000	BLOCKED	2	NVPM	DT				0.00
87		07/19	1:39PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
88		07/19	1:51PM	425-388-3050	EVERET WA	4	NVPM	DT				0.00
89		07/19	4:01PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
90		07/19	5:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
91		07/19	5:23PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
92		07/19	5:25PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
93		07/19	7:39PM	425-210-0446	EVERET WA	2	NVPM	DT				0.00
94		07/19	7:42PM	425-210-0446	INCOMI CL	40	NVPM	DT				0.00
95		07/19	8:45PM	425-359-4890	INCOMI CL	17	NVPM	DT				0.00
96	TUE	07/20	9:52AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
97		07/20	2:16PM	206-755-9823	INCOMI CL	1	NVPM	DT				0.00
98		07/20	5:10PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
99		07/20	5:11PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
100		07/20	5:20PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
101		07/20	5:21PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
102		07/20	5:31PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
103		07/20	5:35PM	425-210-0446	INCOMI CL	5	NVPM	DT				0.00
104		07/20	5:43PM	360-402-1057	INCOMI CL	1	NVPM	DT				0.00
105		07/20	5:44PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
106		07/20	5:46PM	425-422-3710	EVERET WA	3	NVPM	DT				0.00
107		07/20	8:52PM	360-402-1057	INCOMI CL	25	NVPM	DT				0.00
108		07/20	9:16PM	425-418-4775	CALL WAIT	4	MME0	NW	M2MC			0.00
109		07/20	9:19PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
110		07/20	9:20PM	360-402-1057	INCOMI CL	1	UNW9	NW				0.00
111		07/20	9:21PM	425-330-5091	CALL WAIT	1	UNW9	NW	CW			0.00
112		07/20	9:21PM	425-330-5091	EVERET WA	9	UNW9	NW				0.00
113		07/20	9:30PM	206-427-1649	SEATTL WA	10	MME0	NW	M2MC			0.00
114	WED	07/21	8:20AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
115		07/21	8:35AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
116		07/21	9:26AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
117		07/21	10:48AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
118		07/21	11:03AM	360-708-3899	MT VER WA	3	MME0	DT	M2MC			0.00
119		07/21	12:00PM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
120		07/21	1:32PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
121		07/21	1:34PM	425-388-3411	INCOMI CL	3	NVPM	DT				0.00
122		07/21	1:36PM	425-864-4058	CALL WAIT	9	MME0	DT	M2MC			0.00
123		07/21	1:49PM	206-282-2094	INCOMI CL	1	NVPM	DT				0.00
124		07/21	2:56PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
125		07/21	5:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 17 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBIBPNTN900UNWUMM
 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	Feat-ure	Airtime Charge	LD/Add'l Charge	Total Charge
178		07/24	10:27PM	425-418-4775	EVERET WA	13	MME0	NW	M2MC			0.00
179		07/24	10:41PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
180	SUN	07/25	10:23AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
181		07/25	10:42AM	425-418-4775	INCOMI CL	5	MME0	NW	M2MC			0.00
182	MON	07/26	7:53AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
183		07/26	9:43AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
184		07/26	10:05AM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
185		07/26	11:47AM	206-404-4145	SEATTL WA	4	NVPM	DT				0.00
186		07/26	11:51AM	425-388-3883	EVERET WA	3	NVPM	DT				0.00
187		07/26	11:55AM	425-754-9158	INCOMI CL	3	NVPM	DT				0.00
188		07/26	1:41PM	425-388-3050	EVERET WA	2	NVPM	DT				0.00
189		07/26	1:43PM	425-388-3883	EVERET WA	5	NVPM	DT				0.00
190		07/26	2:08PM	206-404-3404	SEATTL WA	3	NVPM	DT				0.00
191		07/26	2:14PM	206-404-3404	SEATTL WA	4	NVPM	DT				0.00
192		07/26	2:22PM	425-346-0035	EVERET WA	4	NVPM	DT				0.00
193		07/26	2:25PM	425-418-4775	CALL WAIT	8	MME0	DT	M2MC			0.00
194		07/26	3:28PM	206-300-4483	SEATTL WA	7	MME0	DT	M2MC			0.00
195		07/26	4:45PM	425-388-3883	EVERET WA	2	NVPM	DT				0.00
196		07/26	4:55PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
197		07/26	4:55PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
198		07/26	4:58PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
199		07/26	5:06PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
200		07/26	9:14PM	425-210-3466	INCOMI CL	32	MME0	NW	M2MC			0.00
201		07/26	9:48PM	425-750-2333	EVERET WA	2	UNW9	NW				0.00
202		07/26	9:54PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
203		07/26	9:55PM	425-346-0035	EVERET WA	18	UNW9	NW				0.00
204		07/26	10:13PM	360-572-0073	MARYSV WA	1	UNW9	NW				0.00
205		07/26	10:15PM	360-572-0073	INCOMI CL	10	UNW9	NW				0.00
206	TUE	07/27	7:06AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
207		07/27	9:10AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
208		07/27	11:03AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
209		07/27	11:12AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
210		07/27	11:13AM	360-708-3899	MT VER WA	12	MME0	DT	M2MC			0.00
211		07/27	11:25AM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
212		07/27	12:35PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
213		07/27	12:37PM	425-864-4058	BELLÉV WA	1	MME0	DT	M2MC			0.00
214		07/27	12:44PM	425-359-4890	EVERET WA	37	NVPM	DT				0.00
215		07/27	1:23PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
216		07/27	1:23PM	425-231-6455	CALL WAIT	8	NVPM	DT	CW			0.00
217		07/27	1:31PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
218		07/27	1:38PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
219		07/27	1:41PM	425-864-4058	INCOMI CL	17	MME0	DT	M2MC			0.00
220		07/27	1:58PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
221		07/27	1:59PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
222		07/27	2:13PM	425-388-3411	INCOMI CL	16	NVPM	DT				0.00
223		07/27	2:30PM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
224		07/27	4:40PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
225		07/27	4:47PM	425-359-4890	INCOMI CL	1	NVPM	DT				0.00
226		07/27	4:56PM	425-359-4890	EVERET WA	11	NVPM	DT				0.00
227		07/27	9:00PM	425-346-0035	EVERET WA	8	UNW9	NW				0.00
228	WED	07/28	8:36AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
229		07/28	8:39AM	425-346-0035	EVERET WA	6	NVPM	DT				0.00



Page: 18 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued) **425-508-3983**

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBIBPNTN900UNWUMM

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
230		07/28	12:04PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
231		07/28	3:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
232		07/28	3:46PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
233		07/28	4:21PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
234		07/28	6:18PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
235		07/28	6:41PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
236		07/28	6:43PM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
237		07/28	7:09PM	360-402-1057	INCOMI CL	24	NVPM	DT				0.00
238		07/28	8:26PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
239		07/28	8:41PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
240		07/28	8:48PM	425-346-0035	EVERET WA	9	NVPM	DT				0.00
241		07/28	9:22PM	425-346-0035	INCOMI CL	14	UNW9	NW				0.00
242		07/28	10:13PM	425-418-4775	EVERET WA	65	MME0	NW	M2MC			0.00
243	THU	07/29	6:53AM	425-418-4775	INCOMI CL	21	MME0	DT	M2MC			0.00
244		07/29	7:57AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
245		07/29	8:25AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
246		07/29	11:12AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
247		07/29	11:59AM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
248		07/29	2:14PM	425-388-3879	EVERET WA	6	NVPM	DT				0.00
249		07/29	3:10PM	425-238-1007	INCOMI CL	1	NVPM	DT				0.00
250		07/29	3:12PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
251		07/29	4:40PM	425-388-3411	INCOMI CL	11	NVPM	DT				0.00
252		07/29	5:01PM	425-418-4775	EVERET WA	17	MME0	DT	M2MC			0.00
253		07/29	6:01PM	425-252-0800	EVERET WA	2	NVPM	DT				0.00
254		07/29	9:36PM	425-418-4775	INCOMI CL	51	MME0	NW	M2MC			0.00
255		07/29	10:27PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
256		07/29	10:28PM	425-418-4775	EVERET WA	22	MME0	NW	M2MC			0.00
257	FRI	07/30	8:43AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
258		07/30	9:40AM	425-346-0035	EVERET WA	7	NVPM	DT				0.00
259		07/30	12:00PM	206-550-1642	INCOMI CL	2	NVPM	DT				0.00
260		07/30	12:02PM	206-550-1642	INCOMI CL	24	NVPM	DT				0.00
261		07/30	12:44PM	206-755-9823	INCOMI CL	2	NVPM	DT				0.00
262		07/30	12:52PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
263		07/30	1:42PM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
264		07/30	2:41PM	206-755-9823	INCOMI CL	2	NVPM	DT				0.00
265		07/30	2:55PM	425-388-3090	EVERET WA	1	NVPM	DT				0.00
266		07/30	3:01PM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
267		07/30	3:32PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
268		07/30	5:40PM	425-220-7314	EVERET WA	1	MME0	DT	M2MC			0.00
269		07/30	5:46PM	425-220-7314	EVERET WA	1	MME0	DT	M2MC			0.00
270		07/30	5:47PM	425-220-7314	EVERET WA	5	MME0	DT	M2MC			0.00
271		07/30	6:52PM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
272		07/30	6:55PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
273		07/30	7:11PM	425-390-4692	RENTON WA	2	NVPM	DT				0.00
274		07/30	7:14PM	360-572-0073	MARYSV WA	1	NVPM	DT				0.00
275		07/30	7:15PM	425-220-7314	EVERET WA	2	MME0	DT	M2MC			0.00
276		07/30	8:00PM	425-346-0035	INCOMI CL	2	NVPM	DT				0.00
277		07/30	8:02PM	425-220-7314	CALL WAIT	11	MME0	DT	M2MC			0.00
278		07/30	8:15PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
279		07/30	8:16PM	425-346-0035	INCOMI CL	10	NVPM	DT				0.00
280		07/30	8:26PM	425-346-0035	INCOMI CL	4	NVPM	DT				0.00
281		07/30	10:31PM	360-402-1057	INCOMI CL	11	UNW9	NW				0.00



Page: 19 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
282	SAT	07/31	9:45AM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
283		07/31	11:41AM	425-346-0035	INCOMI CL	6	UNW9	NW				0.00
284		07/31	1:40PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
285		07/31	6:42PM	360-402-1057	OLYMPI WA	12	UNW9	NW				0.00
286		07/31	6:53PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
287		07/31	8:03PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
288		07/31	8:17PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
289		07/31	8:21PM	425-346-0035	EVERET WA	8	UNW9	NW				0.00
290	SUN	08/01	9:15AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
291		08/01	11:58AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
292		08/01	4:43PM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
293	MON	08/02	8:00AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
294		08/02	8:01AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
295		08/02	9:33AM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
296		08/02	1:24PM	425-346-0035	INCOMI CL	2	NVPM	DT				0.00
297		08/02	2:41PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
298		08/02	2:43PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
299		08/02	2:56PM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
300		08/02	3:06PM	206-817-1434	INCOMI CL	1	NVPM	DT				0.00
301		08/02	3:43PM	360-708-3899	INCOMI CL	74	MME0	DT	M2MC			0.00
302		08/02	7:50PM	425-346-0035	EVERET WA	6	NVPM	DT		1.00		1.00
303	TUE	08/03	7:57AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
304		08/03	8:00AM	425-210-0446	EVERET WA	9	BPN6	DT		2.25		2.25
305		08/03	8:12AM	425-346-0035	EVERET WA	44	BPN6	DT		11.00		11.00
306		08/03	9:12AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
307		08/03	9:15AM	206-300-6270	SEATTL WA	14	MME0	DT	M2MC			0.00
308		08/03	9:32AM	206-390-4848	SEATTL WA	26	BPN6	DT		6.50		6.50
309		08/03	9:58AM	425-338-3879	SILVER WA	1	BPN6	DT		0.25		0.25
310		08/03	9:59AM	425-388-3879	EVERET WA	5	BPN6	DT		1.25		1.25
311		08/03	10:04AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
312		08/03	10:05AM	360-790-6200	OLYMPI WA	4	MME0	DT	M2MC			0.00
313		08/03	10:12AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
314		08/03	10:15AM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
315		08/03	10:15AM	425-388-3411	CALL WAIT	13	BPN6	DT	CW	3.25		3.25
316		08/03	10:28AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
317		08/03	10:34AM	360-790-6200	INCOMI CL	9	MME0	DT	M2MC			0.00
318		08/03	10:43AM	425-508-7024	EVERET WA	1	BPN6	DT		0.25		0.25
319		08/03	10:48AM	425-508-7024	EVERET WA	1	BPN6	DT		0.25		0.25
320		08/03	10:57AM	425-388-3411	INCOMI CL	12	BPN6	DT		3.00		3.00
321		08/03	11:14AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
322		08/03	11:16AM	425-346-0035	EVERET WA	10	BPN6	DT		2.50		2.50
323		08/03	11:56AM	425-388-3879	EVERET WA	1	BPN6	DT		0.25		0.25
324		08/03	11:59AM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
325		08/03	12:05PM	425-864-4058	INCOMI CL	9	MME0	DT	M2MC			0.00
326		08/03	12:13PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
327		08/03	12:14PM	425-864-4058	CALL WAIT	15	MME0	DT	M2MC			0.00
328		08/03	1:03PM	425-388-3411	INCOMI CL	73	BPN6	DT		18.25		18.25
329		08/03	2:16PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
330		08/03	2:19PM	425-923-7743	EVERET WA	8	BPN6	DT		2.00		2.00
331		08/03	2:27PM	425-388-3050	EVERET WA	15	BPN6	DT		3.75		3.75
332		08/03	2:42PM	425-923-7743	EVERET WA	1	BPN6	DT		0.25		0.25
333		08/03	2:43PM	425-923-7743	EVERET WA	11	BPN6	DT		2.75		2.75



Page: 20 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBI/PNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwkrnd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
334		08/03	2:53PM	425-388-3411	CALL WAIT	15	BPN6	DT	CW	3.75		3.75
335		08/03	3:15PM	206-972-7207	INCOMI CL	7	MME0	DT	M2MC			0.00
336		08/03	3:27PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
337		08/03	3:27PM	425-870-5606	CALL WAIT	1	BPN6	DT	CW	0.25		0.25
338		08/03	3:34PM	425-870-5606	EVERET WA	3	BPN6	DT		0.75		0.75
339		08/03	3:53PM	360-402-1057	OLYMPI WA	18	BPN6	DT		4.50		4.50
340		08/03	4:12PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
341		08/03	4:13PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
342		08/03	4:57PM	360-402-1057	INCOMI CL	6	BPN6	DT		1.50		1.50
343		08/03	7:41PM	425-346-0035	INCOMI CL	10	BPN6	DT		2.50		2.50
344		08/03	8:55PM	425-346-0035	EVERET WA	35	BPN6	DT		8.75		8.75
345		08/03	10:41PM	425-346-0035	EVERET WA	16	UNW9	NW				0.00
346	WED	08/04	8:11AM	425-346-0035	EVERET WA	17	BPN6	DT		4.25		4.25
347		08/04	8:49AM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
348		08/04	8:59AM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
349		08/04	8:59AM	425-388-3050	EVERET WA	10	BPN6	DT		2.50		2.50
350		08/04	9:10AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
351		08/04	9:15AM	360-359-1238	OLYMPI WA	9	MME0	DT	M2MC			0.00
352		08/04	10:18AM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
353		08/04	10:47AM	360-359-1238	INCOMI CL	1	MME0	DT	M2MC			0.00
354		08/04	10:48AM	360-359-1238	OLYMPI WA	3	MME0	DT	M2MC			0.00
355		08/04	12:47PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
356		08/04	1:08PM	206-910-1832	INCOMI CL	4	MME0	DT	M2MC			0.00
357		08/04	5:02PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
358		08/04	8:32PM	425-346-0035	EVERET WA	2	BPN6	DT		0.50		0.50
359	THU	08/05	2:55PM	425-388-3879	EVERET WA	5	BPN6	DT		1.25		1.25
360		08/05	3:06PM	425-388-3879	EVERET WA	1	BPN6	DT		0.25		0.25
361		08/05	3:07PM	425-346-0035	EVERET WA	27	BPN6	DT		6.75		6.75
362		08/05	3:39PM	360-402-1057	OLYMPI WA	2	BPN6	DT		0.50		0.50
363		08/05	3:43PM	425-388-3050	EVERET WA	16	BPN6	DT		4.00		4.00
364		08/05	3:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
365		08/05	4:00PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
366		08/05	4:03PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
367		08/05	4:16PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
368		08/05	4:17PM	360-402-1057	CALL WAIT	19	BPN6	DT	CW	4.75		4.75
369		08/05	7:04PM	360-708-3899	MT VER WA	23	MME0	DT	M2MC			0.00
370	FRI	08/06	8:02AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
371		08/06	10:40AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
372		08/06	10:52AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
373		08/06	11:33AM	206-390-4848	SEATTL WA	1	BPN6	DT		0.25		0.25
374		08/06	11:39AM	000-000-0000	BLOCKED	9	BPN6	DT		2.25		2.25
375		08/06	11:49AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
376		08/06	11:53AM	360-402-1057	OLYMPI WA	11	BPN6	DT		2.75		2.75
377		08/06	1:41PM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
378		08/06	1:42PM	360-402-1057	OLYMPI WA	2	BPN6	DT		0.50		0.50
379		08/06	1:51PM	360-357-4057	INCOMI CL	17	BPN6	DT		4.25		4.25
380		08/06	2:08PM	206-390-4848	SEATTL WA	1	BPN6	DT		0.25		0.25
381		08/06	2:13PM	000-000-0000	BLOCKED	5	BPN6	DT		1.25		1.25
382		08/06	2:20PM	425-346-0035	EVERET WA	2	BPN6	DT		0.50		0.50
383		08/06	2:22PM	360-357-4057	OLYMPI WA	2	BPN6	DT		0.50		0.50
384		08/06	2:25PM	360-402-1057	INCOMI CL	24	BPN6	DT		6.00		6.00
385		08/06	2:59PM	425-346-0035	INCOMI CL	2	BPN6	DT		0.50		0.50



Page: 21 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W,
 BPN6=BMNBIBPNTN900UNWUMM
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
386		08/06	3:00PM	360-357-4057	CALL WAIT	15	BPN6	DT	CW	3.75		3.75
387		08/06	3:15PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
388		08/06	3:20PM	425-231-6455	EVERET WA	2	BPN6	DT		0.50		0.50
389		08/06	4:18PM	425-346-0035	INCOMI CL	12	BPN6	DT		3.00		3.00
390		08/06	5:25PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
391		08/06	5:29PM	425-346-0035	EVERET WA	9	BPN6	DT		2.25		2.25
392		08/06	5:44PM	425-231-6455	EVERET WA	12	BPN6	DT		3.00		3.00
393		08/06	7:50PM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
394		08/06	7:52PM	360-402-1057	INCOMI CL	9	BPN6	DT		2.25		2.25
395		08/06	9:13PM	425-346-0035	INCOMI CL	16	UNW9	NW				0.00
Subtotal Minutes						2695				142.00		142.00
Totals						2695				142.00		142.00

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	07/12	1:29PM	206-300-6270	MTM:TEXT:MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
2		07/12	1:33PM	206-300-6270	MTM:TEXT:MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
3	TUE	07/20	9:13PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
4		07/20	10:50PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
5	WED	07/21	10:58PM	206-550-1642	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
6	THU	07/22	6:15PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
7		07/22	6:16PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
8		07/22	7:00PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
9		07/22	7:54PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
10		07/22	7:56PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
11		07/22	10:28PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
12	FRI	07/23	1:30AM	360-708-3899	MTM:TEXT:MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
13		07/23	3:00AM	360-708-3899	MTM:TEXT:MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
14		07/23	10:48AM	206-550-1642	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
15		07/23	10:53AM	206-550-1642	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
16	SAT	07/24	7:11PM	425-346-0035	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
17		07/24	8:01PM	425-346-0035	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
18		07/24	8:01PM	425-346-0035	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
19	TUE	07/27	1:01AM	425-750-2333	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
20		07/27	1:14AM	425-750-2333	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
21		07/27	1:37AM	360-708-3899	MTM:TEXT:MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
22	SAT	07/31	3:04PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
23		07/31	3:05PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
24		07/31	3:07PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
25		07/31	3:08PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
26		07/31	3:08PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
27		07/31	3:09PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
28		07/31	3:09PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
29		07/31	3:09PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
30		07/31	3:12PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00



Page: 22 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
31		07/31	3:12PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
32		07/31	3:14PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
33		07/31	3:15PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
34		07/31	3:16PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
35		07/31	3:17PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
36		07/31	3:18PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
37		07/31	3:19PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
38		07/31	3:24PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
39		07/31	3:27PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
40		07/31	3:32PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
41		07/31	3:33PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
42	SUN	08/01	3:29PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
43		08/01	5:46PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00	
44	TUE	08/03	12:41AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
45	WED	08/04	8:38AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
46		08/04	9:08AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
47		08/04	9:11AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
48		08/04	9:22AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
49		08/04	9:22AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
50		08/04	9:38AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
51		08/04	9:38AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
52		08/04	9:56AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
53		08/04	10:09AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
54		08/04	11:26AM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
55		08/04	12:45PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00	
56		08/04	1:20PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
57		08/04	1:38PM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
58		08/04	1:46PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00	
59		08/04	2:34PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
60		08/04	2:34PM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
61		08/04	2:47PM	425-923-7743	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
62		08/04	3:00PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00	
63		08/04	4:03PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00	
64		08/04	9:34PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
65	FRI	08/06	10:56AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
66		08/06	11:17AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
67		08/06	11:23AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
68		08/06	11:23AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
69		08/06	12:00PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
70		08/06	12:00PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00	
Subtotal of Msg's						70 Msg						0.00
71	THU	07/08	7:58PM	Data Transfer	Data	11,527 KB	UMB1	AT	GPRR	Out	0.00	
72	FRI	07/09	2:50AM	Data Transfer	Data	38,086 KB	UMB1	AT	GPRR	Out	0.00	
73	SAT	07/10	2:33AM	Data Transfer	Data	3,123 KB	UMB1	AT	GPRR	Out	0.00	
74		07/10	1:20PM	Data Transfer	Data	35,681 KB	UMB1	AT	GPRR	Out	0.00	
75		07/10	4:46PM	Data Transfer	Data	9,453 KB	UMB1	AT	GPRR	Out	0.00	
76		07/10	9:23PM	Data Transfer	Data	14,964 KB	UMB1	AT	GPRR	Out	0.00	
77	SUN	07/11	2:50AM	Data Transfer	Data	140,582 KB	UMB1	AT	GPRR	Out	0.00	
78	MON	07/12	2:48AM	Data Transfer	Data	75,955 KB	UMB1	AT	GPRR	Out	0.00	
79	TUE	07/13	2:41AM	Data Transfer	Data	31,626 KB	UMB1	AT	GPRR	Out	0.00	
80	WED	07/14	12:03AM	Data Transfer	Data	2,666 KB	UMB1	AT	GPRR	Out	0.00	
81		07/14	2:03AM	Data Transfer	Data	119,035 KB	UMB1	AT	GPRR	Out	0.00	
82	THU	07/15	2:26AM	Data Transfer	Data	45,106 KB	UMB1	AT	GPRR	Out	0.00	



Page: 23 of 158
 Billing Cycle Date: 07/09/10 - 08/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
83		07/15	8:35PM	Data Transfer	Data	11,328 KB	UMB1	AT	GPRR	Out	0.00
84	FRI	07/16	2:35AM	Data Transfer	Data	44,421 KB	UMB1	AT	GPRR	Out	0.00
85		07/16	11:14AM	Data Transfer	Data	7,992 KB	UMB1	AT	GPRR	Out	0.00
86	SAT	07/17	12:05AM	Data Transfer	Data	3,788 KB	UMB1	AT	GPRR	Out	0.00
87		07/17	7:05AM	Data Transfer	Data	353 KB	UMB1	AT	GPRR	Out	0.00
88		07/17	12:12PM	Data Transfer	Data	7,339 KB	UMB1	AT	GPRR	Out	0.00
89		07/17	3:30PM	Data Transfer	Data	9,969 KB	UMB1	AT	GPRR	Out	0.00
90		07/17	7:02PM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00
91		07/17	7:15PM	Data Transfer	Data	7,605 KB	UMB1	AT	GPRR	Out	0.00
92		07/17	10:45PM	Data Transfer	Data	3,005 KB	UMB1	AT	GPRR	Out	0.00
93	SUN	07/18	3:05AM	Data Transfer	Data	58,662 KB	UMB1	AT	GPRR	Out	0.00
94	MON	07/19	2:12AM	Data Transfer	Data	22,863 KB	UMB1	AT	GPRR	Out	0.00
95	TUE	07/20	12:21AM	Data Transfer	Data	7,585 KB	UMB1	AT	GPRR	Out	0.00
96		07/20	2:53AM	Data Transfer	Data	43,897 KB	UMB1	AT	GPRR	Out	0.00
97	WED	07/21	1:26AM	Data Transfer	Data	141 KB	UMB1	AT	GPRR	Out	0.00
98		07/21	2:26AM	Data Transfer	Data	21,024 KB	UMB1	AT	GPRR	Out	0.00
99		07/21	7:30PM	Data Transfer	Data	12,856 KB	UMB1	AT	GPRR	Out	0.00
100	THU	07/22	2:30AM	Data Transfer	Data	30,671 KB	UMB1	AT	GPRR	Out	0.00
101	FRI	07/23	2:51AM	Data Transfer	Data	364 KB	UMB1	AT	GPRR	Out	0.00
102		07/23	9:54AM	Data Transfer	Data	60,450 KB	UMB1	AT	GPRR	Out	0.00
103		07/23	7:23PM	Data Transfer	Data	6,534 KB	UMB1	AT	GPRR	Out	0.00
104		07/23	9:17PM	Data Transfer	Data	13,260 KB	UMB1	AT	GPRR	Out	0.00
105	SAT	07/24	2:40AM	Data Transfer	Data	38,907 KB	UMB1	AT	GPRR	Out	0.00
106		07/24	6:25PM	Data Transfer	Data	28,567 KB	UMB1	AT	GPRR	Out	0.00
107	SUN	07/25	2:45AM	Data Transfer	Data	14,778 KB	UMB1	AT	GPRR	Out	0.00
108	MON	07/26	2:42AM	Data Transfer	Data	272 KB	UMB1	AT	GPRR	Out	0.00
109		07/26	9:44AM	Data Transfer	Data	51,881 KB	UMB1	AT	GPRR	Out	0.00
110	TUE	07/27	2:33AM	Data Transfer	Data	24,526 KB	UMB1	AT	GPRR	Out	0.00
111	WED	07/28	2:42AM	Data Transfer	Data	1,061 KB	UMB1	AT	GPRR	Out	0.00
112		07/28	6:47PM	Data Transfer	Data	8,294 KB	UMB1	AT	GPRR	Out	0.00
113	THU	07/29	12:44AM	Data Transfer	Data	814 KB	UMB1	AT	GPRR	Out	0.00
114		07/29	2:44AM	Data Transfer	Data	23,166 KB	UMB1	AT	GPRR	Out	0.00
115	FRI	07/30	2:24AM	Data Transfer	Data	70,698 KB	UMB1	AT	GPRR	Out	0.00
116	SAT	07/31	2:19AM	Data Transfer	Data	212 KB	UMB1	AT	GPRR	Out	0.00
117		07/31	11:27AM	Data Transfer	Data	6,208 KB	UMB1	AT	GPRR	Out	0.00
118		07/31	4:44PM	Data Transfer	Data	29 KB	UMB1	AT	GPRR	Out	0.00
119		07/31	4:45PM	Data Transfer	Data	13,530 KB	UMB1	AT	GPRR	Out	0.00
120	SUN	08/01	2:45AM	Data Transfer	Data	4,958 KB	UMB1	AT	GPRR	Out	0.00
121	MON	08/02	2:45AM	Data Transfer	Data	105,216 KB	UMB1	AT	GPRR	Out	0.00
122	TUE	08/03	3:03AM	Data Transfer	Data	16,789 KB	UMB1	AT	GPRR	Out	0.00
123		08/03	6:45PM	Data Transfer	Data	16,848 KB	UMB1	AT	GPRR	Out	0.00
124	WED	08/04	2:53AM	Data Transfer	Data	19,529 KB	UMB1	AT	GPRR	Out	0.00
125		08/04	11:07AM	Data Transfer	Data	5,755 KB	UMB1	AT	GPRR	Out	0.00
126	THU	08/05	2:18AM	Data Transfer	Data	16,274 KB	UMB1	AT	GPRR	Out	0.00
127	FRI	08/06	1:58AM	Data Transfer	Data	30,028 KB	UMB1	AT	GPRR	Out	0.00
128	SAT	08/07	2:41AM	Data Transfer	Data	13,644 KB	UMB1	AT	GPRR	Out	0.00
129	SUN	08/08	2:41AM	Data Transfer	Data	4,623 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,418,470 KB					0.00
130	WED	08/04	2:03PM	425-327-2435	Multimedia Mess	1 Msg	MSG5	AT	MMH	In	0.00
131	FRI	08/06	9:53AM	425-327-2435	Multimedia Mess	1 Msg	MSG5	AT	MMH	In	0.00
Subtotal for MMS Msg's						2 Msg					0.00
Totals											0.00



Page: 13 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
BMNB(BPNTN900UNWUMM)	08/09-09/08	64.99	64.99
Includes:			
- 6 way calling no charge			
- 900 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	08/09-09/08	0.00	0.00
AT&T Domestic LD	08/09-09/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/09-09/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	08/09-09/08	4.99	4.99
BMG VISUAL VM POSTPD	08/09-09/08	0.00	0.00
ELA Toll	08/09-09/08	0.00	0.00
GSM Coverage Area	08/09-09/08	0.00	0.00
Int'l Roaming	08/09-09/08	0.00	0.00
Intl Roamg Toll	08/09-09/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	08/09-09/08	0.00	0.00
MXILDCcode	08/09-09/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$59	08/09-09/08	0.00	0.00
NBI Voice Pooling 900	08/09-09/08	0.00	0.00
Off-Network Roam	08/09-09/08	0.00	0.00
StandardILD	08/09-09/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	08/09-09/08	0.00	0.00



Page: 14 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Wireless Line Summary For: (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Unlimited N&W	08/09-09/08	0.00	0.00
iPhone Customer	08/09-09/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	08/09-09/08	24.99	24.99
20MGINTL_Data	08/09-09/08	0.00	0.00
Data Unlimited	08/09-09/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	08/09-09/08	45.00	45.00
IPHONE MSG 200	08/09-09/08	5.00	5.00
Includes:			
- Multimedia Messaging			
- Text Messaging			
Credit for	08/09-09/08	-5.00	-5.00
IPHONE MSG 200			
Intl_Rm_Zone_PC_INTL	08/09-09/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$139.97
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$160.49
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		2.91	
Federal Universal Service Charge		2.31	
National Account Discount		-22.00	
Voice Pooling Credit (Pool : BP Nation A)		-158.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$174.67
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.50	
State 911 Service Fee		0.20	
WA State Telecom Tax		4.19	
City Telecom Tax		1.12	
City District Telecom Tax		0.57	
TOTAL GOVERNMENT FEES & TAXES			\$6.58
TOTAL CHARGES FOR: 425-508-3983			\$132.37



Page: 15 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
BMNBIBPNTN900UNWUMM						
Unlimited Expd M2M		464			0.00	
NBI Voice Pooling 900	900	900			0.00	
Unlimited N&W		221			0.00	
Daytime		634	634	0.25	158.50	
Directory Assistance						1 Call(s) 1.99
Subtotal						\$160.49
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	
IPHONE MSG 200						
Data Unlimited	200	115			0.00	
- DATA ACCESS		975,195	975,195	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$160.49

Call Detail											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited-Expd M2M; BPN6=BMNBIBPNTN900UNWUMM											
Rate Period (PD): DT=Daytime, NW=Nwkd											
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail											
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
1	MON	08/09	11:00AM	425-220-7312	EVERET WA	1	MME0	DT	M2MC		0.00
2		08/09	11:20AM	425-346-0035	INCOMI CL	6	NVPM	DT			0.00
3		08/09	11:37AM	425-664-4058	BELLEV WA	17	MME0	DT	M2MC		0.00
4		08/09	1:22PM	425-754-8581	INCOMI CL	1	MME0	DT	M2MC		0.00
5		08/09	2:15PM	425-754-8581	EVERET WA	11	MME0	DT	M2MC		0.00
6		08/09	3:17PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC		0.00
7		08/09	6:07PM	425-870-5606	EVERET WA	2	NVPM	DT			0.00
8		08/09	6:08PM	425-346-0035	EVERET WA	4	NVPM	DT			0.00
9		08/09	7:58PM	206-390-4848	SEATTL WA	14	NVPM	DT			0.00
10	TUE	08/10	8:23AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC		0.00
11		08/10	8:25AM	425-210-0446	EVERET WA	31	NVPM	DT			0.00
12		08/10	9:42AM	206-604-3066	SEATTL WA	5	NVPM	DT			0.00
13		08/10	9:53AM	000-000-0000	BLOCKED	27	NVPM	DT			0.00
14		08/10	10:26AM	253-277-1844	KENT WA	1	NVPM	DT			0.00
15		08/10	10:27AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC		0.00
16		08/10	10:46AM	360-708-3899	MT VER WA	2	MME0	DT	M2MC		0.00
17		08/10	11:13AM	206-390-4848	SEATTL WA	7	NVPM	DT			0.00
18		08/10	12:27PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC		0.00
19		08/10	12:28PM	253-277-1844	KENT WA	5	NVPM	DT			0.00



Page: 16 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 BPN6=BMNBIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
20		08/10	12:32PM	360-708-3899	MT VER WA	32	MME0	DT	M2MC			0.00
21		08/10	2:58PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
22		08/10	4:43PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
23		08/10	4:44PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
24		08/10	4:52PM	000-000-0000	BLOCKED	1	NVPM	DT				0.00
25		08/10	6:00PM	206-409-9418	SEATTL WA	2	NVPM	DT				0.00
26		08/10	8:12PM	206-409-9418	INCOMI CL	8	NVPM	DT				0.00
27		08/10	9:24PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
28		08/10	9:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
29	WED	08/11	9:26AM	206-390-4848	SEATTL WA	2	NVPM	DT				0.00
30		08/11	9:56AM	253-277-1844	KENT WA	1	NVPM	DT				0.00
31		08/11	11:31AM	360-435-0269	ARLING WA	1	NVPM	DT				0.00
32		08/11	12:14PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
33		08/11	12:15PM	425-388-3883	EVERET WA	16	NVPM	DT				0.00
34		08/11	12:39PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
35		08/11	1:05PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
36		08/11	1:06PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
37		08/11	1:09PM	425-754-8886	EVERET WA	5	MME0	DT	M2MC			0.00
38		08/11	1:40PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
39		08/11	2:48PM	206-390-4848	SEATTL WA	11	NVPM	DT				0.00
40		08/11	3:00PM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
41		08/11	3:05PM	425-388-3460	EVERET WA	1	NVPM	DT				0.00
42		08/11	3:06PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
43		08/11	3:07PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
44		08/11	3:26PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
45		08/11	3:26PM	425-346-0035	EVERET WA	25	NVPM	DT				0.00
46		08/11	3:51PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
47		08/11	3:52PM	425-328-7713	EVERET WA	2	MME0	DT	M2MC			0.00
48		08/11	3:53PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
49		08/11	4:02PM	360-357-4057	INCOMI CL	8	NVPM	DT				0.00
50		08/11	6:41PM	425-346-0035	EVERET WA	4	NVPM	DT				0.00
51		08/11	6:46PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
52		08/11	6:47PM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
53		08/11	7:06PM	360-402-1057	INCOMI CL	13	NVPM	DT				0.00
54		08/11	8:34PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00
55		08/11	8:56PM	425-346-0035	EVERET WA	3	NVPM	DT				0.00
56		08/11	9:18PM	360-357-4057	INCOMI CL	7	UNW9	NW				0.00
57		08/11	9:25PM	425-346-0035	EVERET WA	16	UNW9	NW				0.00
58	THU	08/12	8:15AM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
59		08/12	8:16AM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
60		08/12	8:17AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
61		08/12	8:31AM	425-388-3050	EVERET WA	6	NVPM	DT				0.00
62		08/12	10:48AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
63		08/12	10:57AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
64		08/12	10:59AM	208-539-9304	TWIN F ID	1	NVPM	DT				0.00
65		08/12	1:26PM	000-000-0000	BLOCKED	22	NVPM	DT				0.00
66		08/12	2:55PM	425-328-5888	EVERET WA	4	NVPM	DT				0.00
67		08/12	3:39PM	425-388-3411	INCOMI CL	5	NVPM	DT				0.00
68	FRI	08/13	11:16AM	425-418-4775	Everet WA	1	MME0	DT	M2MC			0.00
69		08/13	3:50PM	425-508-3983	INCOMI CL	1	NVPM	DT				0.00
70	MON	08/16	2:29PM	425-388-3879	DOMEST CL	1	NVPM	DT				0.00
71		08/16	2:30PM	425-388-3050	DOMEST CL	1	NVPM	DT				0.00



Page: 17 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 BPN6=BMNBIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
72		08/16	2:31PM	425-388-3883	DOMEST CL	1	NVPM	DT			0.00
73		08/16	2:32PM	425-388-3879	DOMEST CL	1	NVPM	DT			0.00
74		08/16	2:33PM	425-388-3310	DOMEST CL	1	NVPM	DT			0.00
75		08/16	2:33PM	425-754-6581	DOMEST CL	2	MME0	DT	M2MC		0.00
76		08/16	2:37PM	425-388-3800	DOMEST CL	1	NVPM	DT			0.00
77		08/16	5:14PM	360-402-1057	OLYMPI WA	1	NVPM	DT			0.00
78		08/16	5:45PM	360-402-1057	INCOMI CL	6	NVPM	DT			0.00
79		08/16	5:51PM	425-346-0035	EVERET WA	9	NVPM	DT			0.00
80		08/16	6:42PM	425-388-3800	EVERET WA	1	NVPM	DT			0.00
81		08/16	8:15PM	425-231-6455	EVERET WA	2	NVPM	DT			0.00
82		08/16	8:17PM	360-402-1057	OLYMPI WA	2	NVPM	DT			0.00
83		08/16	8:20PM	360-402-1057	INCOMI CL	11	NVPM	DT			0.00
84		08/16	8:50PM	425-231-6455	INCOMI CL	1	NVPM	DT			0.00
85		08/16	9:00PM	425-231-6455	EVERET WA	18	UNW9	NW			0.00
86		08/16	9:44PM	425-231-6455	INCOMI CL	2	UNW9	NW			0.00
87	TUE	08/17	8:04AM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
88		08/17	8:06AM	425-346-0035	EVERET WA	18	NVPM	DT			0.00
89		08/17	8:25AM	360-402-1057	OLYMPI WA	2	NVPM	DT			0.00
90		08/17	8:26AM	425-388-3879	EVERET WA	2	NVPM	DT			0.00
91		08/17	8:28AM	425-252-0459	EVERET WA	5	NVPM	DT			0.00
92		08/17	8:59AM	425-388-3411	INCOMI CL	14	NVPM	DT			0.00
93		08/17	10:32AM	360-402-1057	INCOMI CL	1	NVPM	DT			0.00
94		08/17	10:40AM	206-755-9823	INCOMI CL	2	NVPM	DT			0.00
95		08/17	11:24AM	206-696-2994	SEATTL WA	2	MME0	DT	M2MC		0.00
96		08/17	11:26AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
97		08/17	11:42AM	000-000-0000	BLOCKED	1	NVPM	DT			0.00
98		08/17	1:33PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC		0.00
99		08/17	2:14PM	425-327-2435	INCOMI CL	17	NVPM	DT			0.00
100		08/17	5:21PM	425-864-4058	INCOMI CL	17	MME0	DT	M2MC		0.00
101		08/17	5:58PM	425-355-1775	EVERET WA	2	NVPM	DT			0.00
102		08/17	5:59PM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
103		08/17	7:54PM	425-346-0035	EVERET WA	2	NVPM	DT			0.00
104		08/17	8:08PM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
105		08/17	8:09PM	360-402-1057	OLYMPI WA	4	NVPM	DT			0.00
106		08/17	8:16PM	425-346-0035	INCOMI CL	4	NVPM	DT			0.00
107		08/17	8:19PM	425-754-7907	EVERET WA	4	NVPM	DT			0.00
108		08/17	8:23PM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
109		08/17	8:26PM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
110		08/17	8:27PM	425-327-2435	EVERET WA	1	NVPM	DT			0.00
111		08/17	8:28PM	425-346-0035	EVERET WA	1	NVPM	DT			0.00
112		08/17	8:29PM	425-346-0035	INCOMI CL	1	NVPM	DT			0.00
113		08/17	8:37PM	360-359-1238	INCOMI CL	3	MME0	DT	M2MC		0.00
114		08/17	8:53PM	206-409-9418	SEATTL WA	3	NVPM	DT			0.00
115		08/17	9:22PM	000-000-0000	BLOCKED	13	UNW9	NW			0.00
116		08/17	9:36PM	206-910-1832	SEATTL WA	1	MME0	NW	M2MC		0.00
117		08/17	9:49PM	425-346-0035	EVERET WA	1	UNW9	NW			0.00
118		08/17	9:49PM	425-346-0035	CALL WAIT	1	UNW9	NW	CW		0.00
119		08/17	9:50PM	425-346-0035	INCOMI CL	5	UNW9	NW			0.00
120		08/17	9:57PM	360-402-1057	OLYMPI WA	5	UNW9	NW			0.00
121		08/17	10:13PM	206-910-1832	INCOMI CL	6	MME0	NW	M2MC		0.00
122		08/17	10:19PM	206-910-1832	INCOMI CL	20	MME0	NW	M2MC		0.00
123	WED	08/18	8:17AM	425-210-0446	EVERET WA	11	NVPM	DT			0.00



Page: 18 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 BPN6=BMNBIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
124		08/18	9:02AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
125		08/18	9:05AM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
126		08/18	9:15AM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
127		08/18	9:16AM	360-402-1057	OLYMPI WA	2	NVPM	DT				0.00
128		08/18	9:19AM	425-355-1775	EVERET WA	2	NVPM	DT				0.00
129		08/18	9:22AM	425-864-4058	BELLEV WA	22	MME0	DT	M2MC			0.00
130		08/18	9:44AM	206-390-4848	SEATTL WA	3	NVPM	DT				0.00
131		08/18	9:51AM	425-348-0035	EVERET WA	1	NVPM	DT				0.00
132		08/18	9:52AM	425-508-3983	VMail CL	3	NVPM	DT	VM			0.00
133		08/18	10:54AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
134		08/18	10:55AM	425-346-0035	EVERET WA	3	NVPM	DT				0.00
135		08/18	12:19PM	425-754-7117	INCOMI CL	4	NVPM	DT				0.00
136		08/18	12:57PM	425-257-8687	INCOMI CL	4	NVPM	DT				0.00
137		08/18	1:20PM	000-000-0000	BLOCKED	21	NVPM	DT				0.00
138		08/18	2:51PM	425-339-5460	EVERET WA	4	NVPM	DT				0.00
139		08/18	3:23PM	425-339-5460	INCOMI CL	12	NVPM	DT				0.00
140		08/18	5:50PM	425-346-0035	INCOMI CL	9	NVPM	DT				0.00
141	THU	08/19	10:28AM	425-864-4060	INCOMI CL	7	MME0	DT	M2MC			0.00
142		08/19	11:52AM	206-725-8654	SEATTL WA	7	NVPM	DT				0.00
143		08/19	11:59AM	000-000-0000	BLOCKED	1	NVPM	DT	CW			0.00
144		08/19	2:33PM	425-508-3983	INCOMI CL	51	NVPM	DT				0.00
145		08/19	5:04PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
146		08/19	5:05PM	425-388-3411	CALL WAIT	2	NVPM	DT	CW			0.00
147		08/19	5:06PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
148		08/19	5:08PM	425-346-0035	EVERET WA	4	NVPM	DT				0.00
149		08/19	5:17PM	425-864-4058	BELLEV WA	16	MME0	DT	M2MC			0.00
150		08/19	10:27PM	425-346-0035	EVERET WA	10	UNW9	NW				0.00
151	FRI	08/20	7:12AM	360-402-1057	OLYMPI WA	21	NVPM	DT				0.00
152		08/20	7:32AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
153		08/20	7:35AM	425-346-0035	INCOMI CL	14	NVPM	DT				0.00
154		08/20	12:51PM	425-754-7117	INCOMI CL	1	NVPM	DT				0.00
155		08/20	3:04PM	000-000-0000	BLOCKED	126	NVPM	DT				0.00
156		08/20	5:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
157		08/20	5:19PM	000-000-0000	BLOCKED	54	NVPM	DT				0.00
158		08/20	7:44PM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
159		08/20	7:48PM	206-910-1832	SEATTL WA	18	MME0	DT	M2MC			0.00
160		08/20	8:10PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
161		08/20	8:24PM	425-346-0035	INCOMI CL	9	NVPM	DT				0.00
162		08/20	10:33PM	425-220-7314	EVERET WA	10	MME0	NW	M2MC			0.00
163	SAT	08/21	7:37PM	425-346-0035	INCOMI CL	33	UNW9	NW				0.00
164	SUN	08/22	5:40PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
165		08/22	5:40PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
166		08/22	5:57PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
167		08/22	5:59PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
168		08/22	6:08PM	360-402-1057	INCOMI CL	18	UNW9	NW				0.00
169		08/22	6:31PM	425-422-3710	EVERET WA	1	UNW9	NW				0.00
170		08/22	6:33PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
171		08/22	7:22PM	425-422-3710	INCOMI CL	4	UNW9	NW				0.00
172	MON	08/23	10:18AM	360-402-1057	INCOMI CL	2	NVPM	DT				0.00
173		08/23	3:13PM	000-000-0000	BLOCKED	18	NVPM	DT				0.00
174		08/23	3:45PM	425-346-0035	INCOMI CL	24	NVPM	DT				0.00
175		08/23	4:13PM	360-402-1057	OLYMPI WA	1	NVPM	DT				0.00



Page: 19 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 BPN6=BMNBIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime LD/Add'l Charge	Total Charge
176		08/23	4:29PM	000-000-0000	BLOCKED	29	NVPM	DT			0.00
177		08/23	5:11PM	360-402-1057	INCOMI CL	5	NVPM	DT			0.00
178		08/23	10:09PM	425-346-0035	EVERET WA	12	UNW9	NW			0.00
179	TUE	08/24	9:49AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC		0.00
180		08/24	10:19AM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC		0.00
181		08/24	3:11PM	425-870-5806	INCOMI CL	1	NVPM	DT			0.00
182		08/24	3:50PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC		0.00
183		08/24	3:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
184		08/24	5:39PM	425-346-0035	INCOMI CL	2	NVPM	DT			0.00
185	WED	08/25	9:40AM	425-346-0035	EVERET WA	20	NVPM	DT			0.00
186		08/25	10:06AM	425-346-0035	EVERET WA	3	NVPM	DT			0.00
187		08/25	5:52PM	206-390-4848	SEATTL WA	1	NVPM	DT			0.00
188		08/25	6:33PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC		0.00
189		08/25	6:43PM	206-390-4848	SEATTL WA	19	NVPM	DT			0.00
190		08/25	8:17PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC		0.00
191	THU	08/26	6:45AM	206-404-5666	SEATTL WA	3	NVPM	DT			0.00
192		08/26	7:50AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC		0.00
193		08/26	7:52AM	425-346-0035	EVERET WA	2	NVPM	DT			0.00
194		08/26	8:10AM	360-708-3899	INCOMI CL	54	MME0	DT	M2MC		0.00
195		08/26	10:07AM	202-441-0679	INCOMI CL	21	NVPM	DT		3.75	3.75
196		08/26	4:09PM	360-402-1057	INCOMI CL	7	BPN6	DT		1.75	1.75
197	FRI	08/27	12:02PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
198		08/27	3:05PM	206-390-4848	SEATTL WA	1	BPN6	DT		0.25	0.25
199		08/27	6:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
200		08/27	6:11PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC		0.00
201		08/27	7:46PM	206-390-4848	SEATTL WA	6	BPN6	DT		1.50	1.50
202		08/27	9:21PM	425-346-0035	EVERET WA	24	UNW9	NW			0.00
203	SAT	08/28	7:37PM	425-330-2211	EVERET WA	4	MME0	NW	M2MC		0.00
204	SUN	08/29	8:36AM	425-346-0035	EVERET WA	1	UNW9	NW			0.00
205		08/29	9:07AM	425-346-0035	EVERET WA	8	UNW9	NW			0.00
206		08/29	9:25AM	425-346-0035	INCOMI CL	17	UNW9	NW			0.00
207		08/29	9:42AM	425-346-0035	EVERET WA	1	UNW9	NW			0.00
208		08/29	7:10PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC		0.00
209		08/29	7:55PM	425-346-0035	INCOMI CL	4	UNW9	NW			0.00
210	MON	08/30	8:28AM	4257436544412	HALLS WA	21	BPN6	DT		5.25	5.25
211		08/30	9:29AM	425-346-0035	INCOMI CL	6	BPN6	DT		1.50	1.50
212		08/30	9:34AM	425-388-3411	CALL WAIT	19	BPN6	DT		4.75	4.75
213		08/30	10:15AM	425-231-6455	EVERET WA	3	BPN6	DT		0.75	0.75
214		08/30	1:00PM	425-418-0936	EVERET WA	1	BPN6	DT		0.25	0.25
215		08/30	1:00PM	425-418-0936	EVERET WA	1	BPN6	DT		0.25	0.25
216		08/30	1:01PM	425-418-0936	EVERET WA	1	BPN6	DT		0.25	0.25
217		08/30	1:02PM	425-418-0936	EVERET WA	1	BPN6	DT		0.25	0.25
218		08/30	1:31PM	425-418-0936	EVERET WA	1	BPN6	DT		0.25	0.25
219		08/30	1:32PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25	0.25
220		08/30	1:33PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC		0.00
221		08/30	1:34PM	425-388-3879	EVERET WA	2	BPN6	DT		0.50	0.50
222		08/30	3:50PM	425-388-3883	EVERET WA	14	BPN6	DT		3.50	3.50
223		08/30	5:40PM	425-346-0035	INCOMI CL	23	BPN6	DT		5.75	5.75
224		08/30	6:20PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25	0.25
225		08/30	6:21PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25	0.25
226		08/30	6:21PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25	0.25
227		08/30	6:23PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25	0.25



Page: 20 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 BPN6=BMNBIBPNTN900UNWUMM

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
228	TUE	08/31	10:13AM	360-708-3899	MT VER WA	31	MME0	DT	M2MC			0.00
229	08/31	2:10PM	425-388-3800	EVERET WA	1	BPN6	DT			0.25		0.25
230	08/31	2:49PM	425-388-3411	INCOMI CL	11	BPN6	DT			2.75		2.75
231	WED	09/01	10:56AM	206-390-4848	SEATTL WA	7	BPN6	DT		1.75		1.75
232	09/01	11:04AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC				0.00
233	09/01	4:09PM	425-388-3883	EVERET WA	4	BPN6	DT			1.00		1.00
234	09/01	4:12PM	425-388-3411	CALL WAIT	2	BPN6	DT	CW		0.50		0.50
235	09/01	4:44PM	425-388-3050	EVERET WA	1	BPN6	DT			0.25		0.25
236	09/01	4:44PM	425-388-3883	EVERET WA	13	BPN6	DT			3.25		3.25
237	09/01	5:15PM	425-388-3883	EVERET WA	1	BPN6	DT			0.25		0.25
238	09/01	5:15PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC				0.00
239	THU	09/02	7:39AM	206-390-4848	SEATTL WA	10	BPN6	DT		2.50		2.50
240	09/02	8:58AM	425-647-9599	BELLEV WA	9	BPN6	DT			2.25		2.25
241	09/02	9:17AM	425-388-3411	INCOMI CL	1	BPN6	DT			0.25		0.25
242	09/02	9:18AM	425-388-3883	EVERET WA	8	BPN6	DT			2.00		2.00
243	09/02	9:58AM	425-388-3411	INCOMI CL	12	BPN6	DT			3.00		3.00
244	09/02	10:11AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC				0.00
245	09/02	10:36AM	425-388-3879	EVERET WA	1	BPN6	DT			0.25		0.25
246	09/02	10:38AM	206-910-1832	INCOMI CL	15	MME0	DT	M2MC				0.00
247	09/02	5:38PM	425-864-4060	BELLEV WA	23	MME0	DT	M2MC				0.00
248	09/02	9:44PM	425-388-3800	EVERET WA	1	UNW9	NW					0.00
249	FRI	09/03	12:38PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
250	09/03	3:07PM	000-000-0000	BLOCKED	2	BPN6	DT			0.50		0.50
251	09/03	4:47PM	000-000-0000	BLOCKED	34	BPN6	DT			8.50		8.50
252	SAT	09/04	1:06AM	425-422-3710	EVERET WA	3	UNW9	NW				0.00
253	09/04	2:09PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC				0.00
254	09/04	2:11PM	425-346-0035	EVERET WA	1	UNW9	NW					0.00
255	09/04	2:20PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC				0.00
256	SUN	09/05	12:08PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
257	09/05	3:21PM	360-402-1057	OLYMPI WA	1	UNW9	NW					0.00
258	09/05	3:22PM	360-402-1057	INCOMI CL	6	UNW9	NW					0.00
259	MON	09/06	9:09AM	000-000-0411	DA Cal CL	2	BPN6	DT		0.50	1.99	2.49
260	09/06	9:12AM	425-290-9351	EVERET WA	1	BPN6	DT			0.25		0.25
261	09/06	9:13AM	425-258-3862	EVERET WA	1	BPN6	DT			0.25		0.25
262	09/06	12:57PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC				0.00
263	09/06	4:11PM	425-210-4221	EVERET WA	10	BPN6	DT			2.50		2.50
264	09/06	4:24PM	425-346-0035	EVERET WA	1	BPN6	DT			0.25		0.25
265	TUE	09/07	8:44AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
266	09/07	8:51AM	425-293-5985	INCOMI CL	1	BPN6	DT			0.25		0.25
267	09/07	8:53AM	206-849-1869	SEATTL WA	2	BPN6	DT			0.50		0.50
268	09/07	8:55AM	425-293-5985	EVERET WA	1	BPN6	DT			0.25		0.25
269	09/07	10:58AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC				0.00
270	09/07	11:02AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC				0.00
271	09/07	11:04AM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC				0.00
272	09/07	11:05AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC				0.00
273	09/07	11:10AM	360-402-1057	INCOMI CL	12	BPN6	DT			3.00		3.00
274	09/07	11:22AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC				0.00
275	09/07	1:37PM	425-388-3050	EVERET WA	1	BPN6	DT			0.25		0.25
276	09/07	1:39PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC				0.00
277	09/07	1:41PM	425-864-4060	INCOMI CL	9	MME0	DT	M2MC				0.00
278	09/07	1:50PM	425-388-3411	CALL WAIT	22	BPN6	DT	CW		5.50		5.50
279	09/07	2:22PM	425-346-0035	EVERET WA	2	BPN6	DT			0.50		0.50



Page: 21 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: NVPM=NBI Voice Pooling 900, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 BPN6=BMBNIBPNTN900UNWUMM
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
280		09/07	2:23PM	425-388-3411	CALL WAIT	2	BPN6	DT	CW	0.50		0.50
281		09/07	2:25PM	425-346-0035	EVERET WA	44	BPN6	DT		11.00		11.00
282		09/07	4:04PM	425-388-3879	EVERET WA	3	BPN6	DT		0.75		0.75
283		09/07	4:10PM	425-754-6581	INCOMI CL	12	MME0	DT	M2MC			0.00
284		09/07	4:31PM	425-210-4221	EVERET WA	1	BPN6	DT		0.25		0.25
285		09/07	4:31PM	425-210-4221	EVERET WA	1	BPN6	DT		0.25		0.25
286		09/07	5:02PM	000-000-0000	BLOCKED	4	BPN6	DT		1.00		1.00
287		09/07	5:06PM	000-000-0000	BLOCKED	4	BPN6	DT		1.00		1.00
288		09/07	5:11PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
289		09/07	5:16PM	000-000-0000	BLOCKED	39	BPN6	DT		9.75		9.75
290		09/07	5:55PM	425-210-4221	EVERET WA	3	BPN6	DT		0.75		0.75
291		09/07	6:17PM	425-210-4221	EVERET WA	2	BPN6	DT		0.50		0.50
292		09/07	6:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
293		09/07	6:22PM	206-390-4848	SEATTL WA	15	BPN6	DT		3.75		3.75
294		09/07	7:50PM	000-000-0000	BLOCKED	61	BPN6	DT		15.25		15.25
295	WED	09/08	9:23AM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
296		09/08	9:24AM	425-346-0035	EVERET WA	2	BPN6	DT		0.50		0.50
297		09/08	9:26AM	425-418-4775	INCOMI CL	16	MME0	DT	M2MC			0.00
298		09/08	9:46AM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
299		09/08	9:47AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
300		09/08	9:48AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
301		09/08	9:52AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
302		09/08	12:47PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
303		09/08	12:48PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
304		09/08	12:51PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
305		09/08	2:17PM	425-303-8818	EVERET WA	42	BPN6	DT		10.50		10.50
306		09/08	3:53PM	000-000-0000	BLOCKED	25	BPN6	DT		6.25		6.25
307		09/08	4:19PM	000-000-0000	BLOCKED	46	BPN6	DT		11.50		11.50
308		09/08	5:04PM	425-647-9599	BELLEV WA	14	BPN6	DT		3.50		3.50
309		09/08	5:18PM	425-418-4775	EVERET WA	17	MME0	DT	M2MC			0.00
310		09/08	5:44PM	000-000-0000	BLOCKED	16	BPN6	DT		4.00		4.00
311		09/08	5:59PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
312		09/08	6:00PM	206-390-4848	SEATTL WA	7	BPN6	DT		1.75		1.75
313		09/08	7:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
314		09/08	7:25PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
Subtotal Minutes						2219				158.50	1.99	160.49
Totals						2219				158.50	1.99	160.49

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	08/09	11:27AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
2		08/09	11:59AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
3		08/09	12:09PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
4	TUE	08/10	2:02PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
5	WED	08/11	5:20PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00



Page: 22 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
6	THU	08/12	12:45PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
7		08/12	12:45PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
8		08/12	12:45PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
9		08/12	1:25PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
10		08/12	1:38PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
11		08/12	1:38PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
12	SAT	08/14	12:19AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
13		08/14	12:30AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
14		08/14	3:24AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
15	TUE	08/17	5:04PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
16		08/17	5:11PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
17		08/17	5:11PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
18		08/17	11:25PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
19		08/17	11:26PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
20	WED	08/18	4:28PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
21		08/18	4:45PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
22		08/18	4:48PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
23		08/18	5:41PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
24		08/18	6:14PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
25	SAT	08/21	10:38AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
26	MON	08/23	12:11PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
27		08/23	12:51PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
28		08/23	12:53PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
29		08/23	12:54PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
30		08/23	12:57PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
31		08/23	1:13PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
32	TUE	08/24	1:37PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
33		08/24	1:40PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
34		08/24	6:16PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
35		08/24	6:17PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
36		08/24	6:20PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
37		08/24	6:29PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
38		08/24	6:42PM	206-817-1434	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
39		08/24	6:43PM	206-817-1434	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
40		08/24	6:44PM	206-817-1434	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
41		08/24	6:48PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
42		08/24	6:49PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
43		08/24	6:54PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
44		08/24	6:55PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
45		08/24	7:01PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
46		08/24	7:04PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
47		08/24	7:06PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
48		08/24	7:10PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
49		08/24	7:14PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
50		08/24	7:19PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
51		08/24	7:19PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
52		08/24	7:20PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
53		08/24	7:22PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
54		08/24	7:22PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
55		08/24	7:32PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
56		08/24	7:33PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
57		08/24	7:34PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
58		08/24	7:34PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00



Page: 23 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
59		08/24	7:37PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
60		08/24	7:40PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
61	THU	08/26	12:01AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
62		08/26	2:01PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
63	FRI	08/27	12:48PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
64		08/27	2:28PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
65		08/27	2:28PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
66		08/27	2:59PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
67		08/27	3:47PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
68		08/27	4:04PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
69		08/27	4:05PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
70		08/27	4:20PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
71		08/27	4:21PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
72	SAT	08/28	11:30AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
73		08/28	11:30AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
74		08/28	11:31AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
75		08/28	9:58PM	425-330-2211	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
76	SUN	08/29	1:18PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
77		08/29	5:35PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
78		08/29	5:40PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
79		08/29	5:40PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
80		08/29	5:44PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
81		08/29	9:32PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
82	MON	08/30	5:35PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
83	TUE	08/31	12:49PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
84		08/31	1:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
85		08/31	6:00PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
86		08/31	6:04PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
87		08/31	11:09PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
88		08/31	11:09PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
89		08/31	11:16PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
90	WED	09/01	1:31PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
91		09/01	4:24PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
92		09/01	5:48PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
93		09/01	8:47PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
94	THU	09/02	10:17AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
95	FRI	09/03	2:52PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
96		09/03	11:19PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
97		09/03	11:20PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
98		09/03	11:21PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
99		09/03	11:23PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
100		09/03	11:24PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
101	SAT	09/04	2:17AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
102		09/04	12:10PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
103		09/04	1:31PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
104		09/04	1:57PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
105		09/04	2:56PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
106		09/04	2:58PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
107		09/04	2:59PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
108	TUE	09/07	11:58AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
109		09/07	11:58AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
110		09/07	11:59AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
111		09/07	12:43PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00



Page: 24 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
112		09/07	12:43PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
113	WED	09/08	8:00PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
114		09/08	9:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
Subtotal of Msg's						114 Msg					0.00
115	SUN	08/08	7:12PM	Data Transfer	Data	462 KB	UMB1	AT	GPRR	Out	0.00
116	MON	08/09	1:06AM	Data Transfer	Data	236 KB	UMB1	AT	GPRR	Out	0.00
117		08/09	6:30AM	Data Transfer	Data	11,728 KB	UMB1	AT	GPRR	Out	0.00
118	TUE	08/10	2:30AM	Data Transfer	Data	25,285 KB	UMB1	AT	GPRR	Out	0.00
119	WED	08/11	2:55AM	Data Transfer	Data	12,159 KB	UMB1	AT	GPRR	Out	0.00
120		08/11	1:59PM	Data Transfer	Data	685 KB	UMB1	AT	GPRR	Out	0.00
121		08/11	3:38PM	Data Transfer	Data	3,769 KB	UMB1	AT	GPRR	Out	0.00
122		08/11	3:51PM	Data Transfer	Data	1,524 KB	UMB1	AT	GPRR	Out	0.00
123		08/11	7:48PM	Data Transfer	Data	11,639 KB	UMB1	AT	GPRR	Out	0.00
124	THU	08/12	2:10AM	Data Transfer	Data	20,487 KB	UMB1	AT	GPRR	Out	0.00
125	FRI	08/13	2:47AM	Data Transfer	Data	860 KB	UMB1	AT	GPRR	Out	0.00
126		08/13	4:27AM	Data Transfer	Data	59 KB	UMB1	AT	GPRR	Out	0.00
127		08/13	4:42AM	Data Transfer	Data	7,315 KB	UMB1	AT	GPRR	Out	0.00
128		08/13	9:29PM	Data Transfer	Data	360 KB	UMB1	AT	GPRR	Out	0.00
129	SAT	08/14	1:39AM	Data Transfer	Data	162 KB	UMB1	AT	GPRR	Out	0.00
130		08/14	2:39AM	Data Transfer	Data	409 KB	UMB1	AT	GPRR	Out	0.00
131	SUN	08/15	11:55AM	Data Transfer	Data	40 KB	UMB1	AT	GPRR	Out	0.00
132		08/15	12:02PM	Data Transfer	Data	24 KB	UMB1	AT	GPRR	Out	0.00
133		08/15	12:48PM	Data Transfer	Data	6,097 KB	UMB1	AT	GPRR	Out	0.00
134		08/15	1:54PM	Data Transfer	Data	84 KB	UMB1	AT	GPRR	Out	0.00
135		08/15	2:51PM	Data Transfer	Data	176 KB	UMB1	AT	GPRR	Out	0.00
136		08/15	3:52PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
137		08/15	3:54PM	Data Transfer	Data	39 KB	UMB1	AT	GPRR	Out	0.00
138		08/15	4:26PM	Data Transfer	Data	39 KB	UMB1	AT	GPRR	Out	0.00
139		08/15	4:28PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
140		08/15	4:31PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
141		08/15	4:45PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
142		08/15	4:49PM	Data Transfer	Data	7 KB	UMB1	AT	GPRR	Out	0.00
143		08/15	4:59PM	Data Transfer	Data	2,522 KB	UMB1	AT	GPRR	Out	0.00
144		08/15	7:54PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
145		08/15	8:02PM	Data Transfer	Data	3,095 KB	UMB1	AT	GPRR	Out	0.00
146	MON	08/16	2:02AM	Data Transfer	Data	158 KB	UMB1	AT	GPRR	Out	0.00
147		08/16	6:38AM	Data Transfer	Data	156 KB	UMB1	AT	GPRR	Out	0.00
148		08/16	10:37AM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
149		08/16	10:39AM	Data Transfer	Data	2,249 KB	UMB1	AT	GPRR	Out	0.00
150		08/16	1:05PM	Data Transfer	Data	41 KB	UMB1	AT	GPRR	Out	0.00
151		08/16	1:17PM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00
152		08/16	2:33PM	Data Transfer	Data	69 KB	UMB1	AT	GPRR	Out	0.00
153		08/16	4:24PM	Data Transfer	Data	990 KB	UMB1	AT	GPRR	Out	0.00
154		08/16	5:15PM	Data Transfer	Data	17,407 KB	UMB1	AT	GPRR	Out	0.00
155	TUE	08/17	1:59AM	Data Transfer	Data	10,383 KB	UMB1	AT	GPRR	Out	0.00
156		08/17	1:56PM	Data Transfer	Data	36,629 KB	UMB1	AT	GPRR	Out	0.00
157	WED	08/18	3:49AM	Data Transfer	Data	10,709 KB	UMB1	AT	GPRR	Out	0.00
158	THU	08/19	5:51AM	Data Transfer	Data	695 KB	UMB1	AT	GPRR	Out	0.00
159	FRI	08/20	5:34AM	Data Transfer	Data	36,469 KB	UMB1	AT	GPRR	Out	0.00
160		08/20	10:36PM	Data Transfer	Data	24,144 KB	UMB1	AT	GPRR	Out	0.00
161	SAT	08/21	2:49AM	Data Transfer	Data	60,660 KB	UMB1	AT	GPRR	Out	0.00
162		08/21	8:05PM	Data Transfer	Data	667 KB	UMB1	AT	GPRR	Out	0.00
163	SUN	08/22	2:05AM	Data Transfer	Data	10,987 KB	UMB1	AT	GPRR	Out	0.00



Page: 25 of 124
 Billing Cycle Date: 08/09/10 - 09/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
164	MON	08/23	1:56AM	Data Transfer	Data	26,319 KB	UMB1	AT	GPRR	Out	0.00
165		08/23	2:36PM	Data Transfer	Data	19,174 KB	UMB1	AT	GPRR	Out	0.00
166	TUE	08/24	2:23AM	Data Transfer	Data	10,867 KB	UMB1	AT	GPRR	Out	0.00
167		08/24	12:48PM	Data Transfer	Data	5,715 KB	UMB1	AT	GPRR	Out	0.00
168		08/24	6:06PM	Data Transfer	Data	2,151 KB	UMB1	AT	GPRR	Out	0.00
169		08/24	10:03PM	Data Transfer	Data	882 KB	UMB1	AT	GPRR	Out	0.00
170	WED	08/25	2:21AM	Data Transfer	Data	10,078 KB	UMB1	AT	GPRR	Out	0.00
171	THU	08/26	1:18AM	Data Transfer	Data	113 KB	UMB1	AT	GPRR	Out	0.00
172		08/26	2:18AM	Data Transfer	Data	41,265 KB	UMB1	AT	GPRR	Out	0.00
173	FRI	08/27	2:06AM	Data Transfer	Data	1,524 KB	UMB1	AT	GPRR	Out	0.00
174		08/27	10:18PM	Data Transfer	Data	623 KB	UMB1	AT	GPRR	Out	0.00
175	SAT	08/28	2:24AM	Data Transfer	Data	6,451 KB	UMB1	AT	GPRR	Out	0.00
176	SUN	08/29	2:00AM	Data Transfer	Data	7,167 KB	UMB1	AT	GPRR	Out	0.00
177		08/29	4:50PM	Data Transfer	Data	256 KB	UMB1	AT	GPRR	Out	0.00
178		08/29	9:29PM	Data Transfer	Data	7,399 KB	UMB1	AT	GPRR	Out	0.00
179	MON	08/30	1:10AM	Data Transfer	Data	100 KB	UMB1	AT	GPRR	Out	0.00
180		08/30	2:10AM	Data Transfer	Data	30,668 KB	UMB1	AT	GPRR	Out	0.00
181		08/30	9:24PM	Data Transfer	Data	1,359 KB	UMB1	AT	GPRR	Out	0.00
182	TUE	08/31	2:36AM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
183		08/31	3:45AM	Data Transfer	Data	19,059 KB	UMB1	AT	GPRR	Out	0.00
184		08/31	10:30PM	Data Transfer	Data	4,537 KB	UMB1	AT	GPRR	Out	0.00
185	WED	09/01	2:30AM	Data Transfer	Data	84 KB	UMB1	AT	GPRR	Out	0.00
186		09/01	10:10AM	Data Transfer	Data	53,633 KB	UMB1	AT	GPRR	Out	0.00
187	THU	09/02	2:01AM	Data Transfer	Data	102 KB	UMB1	AT	GPRR	Out	0.00
188		09/02	5:22AM	Data Transfer	Data	63 KB	UMB1	AT	GPRR	Out	0.00
189		09/02	6:15AM	Data Transfer	Data	9,720 KB	UMB1	AT	GPRR	Out	0.00
190		09/02	3:30PM	Data Transfer	Data	1,594 KB	UMB1	AT	GPRR	Out	0.00
191		09/02	6:38PM	Data Transfer	Data	9,935 KB	UMB1	AT	GPRR	Out	0.00
192	FRI	09/03	2:34AM	Data Transfer	Data	49,018 KB	UMB1	AT	GPRR	Out	0.00
193		09/03	3:16PM	Data Transfer	Data	8,201 KB	UMB1	AT	GPRR	Out	0.00
194		09/03	9:35PM	Data Transfer	Data	43,710 KB	UMB1	AT	GPRR	Out	0.00
195	SAT	09/04	2:48AM	Data Transfer	Data	109,697 KB	UMB1	AT	GPRR	Out	0.00
196	SUN	09/05	12:55AM	Data Transfer	Data	964 KB	UMB1	AT	GPRR	Out	0.00
197		09/05	2:55AM	Data Transfer	Data	64,875 KB	UMB1	AT	GPRR	Out	0.00
198	MON	09/06	1:01AM	Data Transfer	Data	181 KB	UMB1	AT	GPRR	Out	0.00
199		09/06	2:01AM	Data Transfer	Data	49,160 KB	UMB1	AT	GPRR	Out	0.00
200		09/06	10:33PM	Data Transfer	Data	2,231 KB	UMB1	AT	GPRR	Out	0.00
201	TUE	09/07	2:33AM	Data Transfer	Data	45,213 KB	UMB1	AT	GPRR	Out	0.00
202		09/07	2:27PM	Data Transfer	Data	9,131 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						975,195 KB					0.00
203	THU	08/12	1:19PM	425-327-2435	Multimedia Mess	1 Msg	MSG5	AT	MMH	In	0.00
Subtotal for MMS Msg's						1 Msg					0.00
Totals											0.00



Page: 13 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
BMNBIBPNTN900UNWUMM	09/09-10/08	64.99	64.99
Includes:			
- 6 Way Calling			
- 900 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	09/09-10/08	0.00	0.00
AT&T Domestic LD	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	09/09-10/08	4.99	4.99
BMG VISUAL VM POSTPD	09/09-10/08	0.00	0.00
ELA Toll	09/09-10/08	0.00	0.00
GSM Coverage Area	09/09-10/08	0.00	0.00
Int'l Roaming	09/09-10/08	0.00	0.00
Intl Roam Toll	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	09/09-10/08	0.00	0.00
MXILDCode	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$5.59	09/09-10/08	0.00	0.00
NBI Voice Pooling 900	09/09-10/08	0.00	0.00
Off-Network Roam	09/09-10/08	0.00	0.00
StandardILD	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	09/09-10/08	0.00	0.00



Page: 14 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Unlimited N&W	09/09-10/08	0.00	0.00
iPhone Customer	09/09-10/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	09/09-10/08	24.99	24.99
20MGINTL_Data	09/09-10/08	0.00	0.00
Data Unlimited	09/09-10/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	09/09-10/08	45.00	45.00
IPHONE MSG 200	09/09-10/08	5.00	5.00
Includes:			
- Multimedia Messaging			
- Text Messaging			
Credit for	09/09-10/08	-5.00	-5.00
IPHONE MSG 200			
Intl_Rm_Zone_PC_INTL	09/09-10/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$139.97
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$302.49
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		2.87	
Federal Universal Service Charge		2.16	
National Account Discount		-23.10	
Voice Pooling Credit (Pool : BP Nation A)		-300.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$317.96
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.50	
State 911 Service Fee		0.20	
WA State Telecom Tax		4.14	
City Telecom Tax		1.10	
City District Telecom Tax		0.56	
TOTAL GOVERNMENT FEES & TAXES			\$6.50
TOTAL CHARGES FOR: 425-508-3983			\$131.00



Page: 15 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
BMNBIBPNTN900UNWUMM						
Unlimited Expd M2M		610			0.00	
NBI Voice Pooling 900	900	900			0.00	
Unlimited N&W		311			0.00	
Daytime		1,202	1,202	0.25	300.50	
Directory Assistance					1 Call(s)	1.99
Subtotal						\$302.49
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	
IPHONE MSG 200						
Data Unlimited	200	143			0.00	
- DATA ACCESS		2,223,029	2,223,029	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$302.49

Call Detail												425-508-3983
User Name: AARON REARDON-SXO												
Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 900												
Rate Period (PD): DT=Daytime, NW=Nwkn												
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	THU	09/09	8:33AM	206-398-5450	SEATTLE WA	28	NVPM	DT				0.00
2		09/09	10:31AM	425-864-4058	INCOMI CL	13	MME0	DT	M2MC			0.00
3		09/09	11:35AM	425-257-8687	INCOMI CL	1	NVPM	DT				0.00
4		09/09	12:35PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
5		09/09	2:49PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
6		09/09	2:54PM	206-634-0589	INCOMI CL	9	NVPM	DT				0.00
7		09/09	3:03PM	425-388-3219	EVERET WA	4	NVPM	DT				0.00
8		09/09	3:07PM	206-634-0589	INCOMI CL	1	NVPM	DT				0.00
9		09/09	3:38PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
10		09/09	3:53PM	425-210-0446	INCOMI CL	41	NVPM	DT				0.00
11		09/09	4:46PM	000-000-0000	BLOCKED	69	NVPM	DT				0.00
12		09/09	7:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
13		09/09	7:37PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
14		09/09	8:34PM	360-572-0073	INCOMI CL	8	NVPM	DT				0.00
15		09/09	9:24PM	425-346-0035	INCOMI CL	57	UNW9	NW				0.00
16	FRI	09/10	7:42AM	425-346-0035	INCOMI CL	6	NVPM	DT				0.00
17		09/10	8:00AM	000-000-0000	BLOCKED	12	NVPM	DT				0.00
18		09/10	8:13AM	000-000-0000	BLOCKED	22	NVPM	DT				0.00
19		09/10	10:22AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00



Page: 16 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
20		09/10	11:42AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
21		09/10	11:44AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
22		09/10	12:04PM	425-864-4060	INCOMI CL	6	MME0	DT	M2MC			0.00
23		09/10	12:09PM	425-864-4060	BELLEV WA	10	MME0	DT	M2MC			0.00
24		09/10	12:32PM	425-388-3411	INCOMI CL	6	NVPM	DT				0.00
25		09/10	1:31PM	000-000-0000	BLOCKED	19	NVPM	DT				0.00
26		09/10	2:13PM	425-257-8687	INCOMI CL	3	NVPM	DT				0.00
27		09/10	2:16PM	425-257-8687	EVERET WA	1	NVPM	DT				0.00
28		09/10	2:16PM	206-390-4848	SEATTL WA	9	NVPM	DT				0.00
29		09/10	2:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
30		09/10	2:26PM	425-257-8687	INCOMI CL	8	NVPM	DT				0.00
31		09/10	2:34PM	425-257-8687	INCOMI CL	1	NVPM	DT				0.00
32		09/10	5:46PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
33		09/10	5:59PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
34	SAT	09/11	11:20AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
35	SUN	09/12	7:28AM	000-000-0000	BLOCKED	4	UNW9	NW				0.00
36		09/12	7:43AM	000-000-0000	BLOCKED	2	UNW9	NW				0.00
37		09/12	7:45AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
38		09/12	7:56AM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
39		09/12	7:59AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
40		09/12	1:48PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
41		09/12	1:49PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
42		09/12	2:03PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
43		09/12	2:12PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
44		09/12	2:14PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
45		09/12	2:17PM	000-000-0000	BLOCKED	3	UNW9	NW				0.00
46		09/12	2:19PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
47		09/12	2:21PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
48		09/12	2:41PM	000-000-0000	BLOCKED	3	UNW9	NW				0.00
49		09/12	2:54PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
50		09/12	6:12PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
51		09/12	6:54PM	425-418-4775	EVERET WA	5	MME0	NW	M2MC			0.00
52		09/12	8:50PM	425-418-4775	EVERET WA	5	MME0	NW	M2MC			0.00
53		09/12	8:58PM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
54		09/12	8:59PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
55	MON	09/13	12:19AM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
56		09/13	7:14AM	000-000-0000	BLOCKED	6	NVPM	DT				0.00
57		09/13	7:46AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
58		09/13	7:57AM	425-418-4775	EVERET WA	33	MME0	DT	M2MC			0.00
59		09/13	8:31AM	425-418-0936	INCOMI CL	2	NVPM	DT				0.00
60		09/13	12:05PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
61		09/13	2:43PM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
62		09/13	2:58PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
63		09/13	3:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
64		09/13	3:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
65		09/13	6:46PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
66		09/13	8:47PM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
67		09/13	8:50PM	425-346-0035	INCOMI CL	15	NVPM	DT				0.00
68	TUE	09/14	7:59AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
69		09/14	8:00AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
70		09/14	9:16AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
71		09/14	9:24AM	425-388-3879	EVERET WA	2	NVPM	DT				0.00



Page: 17 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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	Feature	Airtime LD/Charge	Add'l Charge	Total Charge
72		09/14	11:43AM	425-346-0035	INCOMI CL	12	NVPM	DT				0.00
73		09/14	1:27PM	000-000-0000	BLOCKED	12	NVPM	DT				0.00
74		09/14	1:50PM	253-879-1250	INCOMI CL	1	NVPM	DT				0.00
75		09/14	4:19PM	000-000-0000	BLOCKED	4	NVPM	DT				0.00
76		09/14	4:23PM	425-388-3411	CALL WAIT	1	NVPM	DT	CW			0.00
77		09/14	4:23PM	000-000-0000	BLOCKED	30	NVPM	DT	CW			0.00
78		09/14	4:53PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
79		09/14	5:17PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
80		09/14	5:49PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
81		09/14	6:47PM	000-000-0000	BLOCKED	1	NVPM	DT				0.00
82		09/14	8:53PM	000-000-0000	BLOCKED	11	NVPM	DT				0.00
83		09/14	9:05PM	000-000-0000	BLOCKED	27	UNW9	NW				0.00
84		09/14	9:31PM	000-000-0000	BLOCKED	5	UNW9	NW				0.00
85	WED	09/15	8:19AM	206-390-4848	SEATTL WA	1	NVPM	DT				0.00
86		09/15	8:19AM	425-346-0035	EVERET WA	2	NVPM	DT				0.00
87		09/15	8:32AM	425-346-0035	INCOMI CL	24	NVPM	DT				0.00
88		09/15	8:56AM	000-000-0000	BLOCKED	5	NVPM	DT				0.00
89		09/15	9:01AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
90		09/15	9:18AM	206-390-4848	SEATTL WA	1	NVPM	DT				0.00
91		09/15	9:19AM	206-910-1832	SEATTL WA	3	MME0	DT	M2MC			0.00
92		09/15	9:21AM	206-390-4848	SEATTL WA	1	NVPM	DT				0.00
93		09/15	9:33AM	000-000-0000	BLOCKED	8	NVPM	DT				0.00
94		09/15	9:56AM	206-910-1832	SEATTL WA	4	MME0	DT	M2MC			0.00
95		09/15	12:14PM	206-766-2907	INCOMI CL	6	NVPM	DT				0.00
96		09/15	12:25PM	425-508-4552	INCOMI CL	6	MME0	DT	M2MC			0.00
97		09/15	12:41PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
98		09/15	1:59PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
99		09/15	2:15PM	206-910-1832	INCOMI CL	10	MME0	DT	M2MC			0.00
100		09/15	2:25PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
101		09/15	3:50PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
102		09/15	3:51PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
103		09/15	3:52PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
104		09/15	3:53PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
105		09/15	3:54PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
106		09/15	4:02PM	206-404-5666	SEATTL WA	7	NVPM	DT				0.00
107		09/15	4:10PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
108		09/15	4:11PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
109		09/15	4:14PM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
110		09/15	4:15PM	360-708-3899	CALL WAIT	27	MME0	DT	M2MC			0.00
111		09/15	4:46PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
112		09/15	4:47PM	360-572-0073	INCOMI CL	10	NVPM	DT				0.00
113		09/15	5:12PM	360-572-0073	MARYSV WA	1	NVPM	DT				0.00
114		09/15	6:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
115		09/15	6:27PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
116		09/15	6:31PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
117	THU	09/16	9:15AM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
118		09/16	10:07AM	253-879-1250	TACOMA WA	1	NVPM	DT				0.00
119		09/16	1:11PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
120		09/16	2:51PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
121		09/16	2:52PM	000-000-0000	BLOCKED	1	NVPM	DT	CW			0.00
122		09/16	2:53PM	000-000-0000	BLOCKED	12	NVPM	DT				0.00
123		09/16	3:05PM	000-000-0000	BLOCKED	53	NVPM	DT				0.00



Page: 18 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
124		09/16	4:05PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
125		09/16	4:11PM	425-210-0446	INCOMI CL	5	NVPM	DT				0.00
126		09/16	4:16PM	425-388-3879	EVERET WA	10	NVPM	DT				0.00
127		09/16	4:36PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
128		09/16	5:11PM	425-388-3030	EVERET WA	3	NVPM	DT				0.00
129		09/16	5:17PM	425-754-2458	INCOMI CL	7	NVPM	DT				0.00
130		09/16	5:25PM	206-465-3215	SEATTL WA	4	MME0	DT	M2MC			0.00
131		09/16	7:00PM	425-346-0035	INCOMI CL	4	NVPM	DT				0.00
132		09/16	7:04PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
133	FRI	09/17	7:56AM	206-390-4848	SEATTL WA	3	NVPM	DT				0.00
134		09/17	8:39AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
135		09/17	12:48PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
136		09/17	1:09PM	000-000-0000	BLOCKED	26	NVPM	DT				0.00
137		09/17	1:34PM	253-691-5424	TACOMA WA	17	NVPM	DT				0.00
138		09/17	1:51PM	206-972-7207	SEATTL WA	3	MME0	DT	M2MC			0.00
139		09/17	3:51PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
140		09/17	4:05PM	000-000-0000	BLOCKED	31	NVPM	DT				0.00
141		09/17	4:37PM	206-550-1642	SEATTL WA	2	NVPM	DT				0.00
142		09/17	4:39PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
143		09/17	4:40PM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
144		09/17	5:28PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
145		09/17	5:29PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
146		09/17	5:29PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
147		09/17	5:49PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
148	SAT	09/18	9:04AM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
149		09/18	9:44AM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
150	SUN	09/19	11:39AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
151		09/19	11:51AM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
152	MON	09/20	8:12AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
153		09/20	8:41AM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
154		09/20	8:55AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
155		09/20	10:17AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
156		09/20	10:34AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
157		09/20	10:45AM	206-550-1642	SEATTL WA	3	NVPM	DT				0.00
158		09/20	11:48AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
159		09/20	11:49AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
160		09/20	11:56AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
161		09/20	12:05PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
162		09/20	1:09PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
163		09/20	1:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
164		09/20	1:34PM	425-388-3030	EVERET WA	6	NVPM	DT				0.00
165		09/20	1:40PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
166		09/20	1:59PM	425-418-4775	INCOMI CL	13	MME0	DT	M2MC			0.00
167		09/20	2:38PM	425-864-4058	INCOMI CL	8	MME0	DT	M2MC			0.00
168		09/20	2:53PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
169		09/20	3:02PM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
170		09/20	3:19PM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
171		09/20	3:22PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
172		09/20	3:37PM	425-388-3411	INCOMI CL	6	NVPM	DT				0.00
173		09/20	4:08PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
174		09/20	5:03PM	000-000-0000	BLOCKED	27	NVPM	DT				0.00
175	TUE	09/21	8:23AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00



Page: 19 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 900

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	Feature	Airtime LD/Charge	Add'l Charge	Total Charge
176		09/21	9:50AM	425-388-3411	INCOMI CL	13	NVPM	DT				0.00
177		09/21	10:17AM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
178		09/21	1:30PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
179		09/21	2:10PM	206-398-5450	SEATTL WA	80	NVPM	DT				0.00
180		09/21	3:31PM	360-402-1057	OLYMPI WA	12	NVPM	DT				0.00
181		09/21	4:35PM	425-346-0035	INCOMI CL	9	NVPM	DT				0.00
182		09/21	4:44PM	425-346-0035	INCOMI CL	4	NVPM	DT				0.00
183		09/21	5:08PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
184		09/21	5:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
185		09/21	5:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
186	WED	09/22	8:55AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
187		09/22	9:00AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
188		09/22	12:25PM	425-210-0446	EVERET WA	8	NVPM	DT				0.00
189		09/22	2:23PM	206-251-8591	SEATTL WA	2	NVPM	DT				0.00
190		09/22	2:25PM	425-252-7700	EVERET WA	4	NVPM	DT				0.00
191		09/22	3:29PM	425-210-0446	INCOMI CL	1	NVPM	DT				0.00
192		09/22	5:09PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
193		09/22	5:19PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
194		09/22	5:37PM	425-210-0446	EVERET WA	1	NVPM	DT				0.00
195		09/22	6:25PM	000-000-0000	BLOCKED	33	NVPM	DT				0.00
196		09/22	9:08PM	425-346-0035	INCOMI CL	51	UNW9	NW				0.00
197		09/22	9:59PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
198		09/22	10:05PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
199	THU	09/23	6:43AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
200		09/23	8:48AM	000-000-0000	BLOCKED	3	NVPM	DT				0.00
201		09/23	9:07AM	000-000-0000	BLOCKED	4	NVPM	DT				0.00
202		09/23	9:20AM	425-388-3879	EVERET WA	6	NVPM	DT				0.00
203		09/23	10:32AM	425-388-3050	EVERET WA	52	NVPM	DT				0.00
204		09/23	11:25AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
205		09/23	11:38AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
206		09/23	11:39AM	360-572-0073	INCOMI CL	45	NVPM	DT		10.75		10.75
207		09/23	1:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
208		09/23	4:55PM	000-000-0000	BLOCKED	3	BPN6	DT		0.75		0.75
209		09/23	5:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
210		09/23	5:08PM	425-346-0035	INCOMI CL	8	BPN6	DT		2.00		2.00
211		09/23	5:27PM	425-388-3800	EVERET WA	1	BPN6	DT		0.25		0.25
212		09/23	5:27PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
213		09/23	5:27PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
214		09/23	5:32PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
215		09/23	5:40PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
216		09/23	5:41PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
217		09/23	5:53PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
218		09/23	8:55PM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
219		09/23	9:06PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
220		09/23	9:08PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
221	FRI	09/24	8:07AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
222		09/24	8:08AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
223		09/24	8:09AM	206-390-4848	SEATTL WA	8	BPN6	DT		2.00		2.00
224		09/24	8:17AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
225		09/24	8:21AM	425-346-0035	EVERET WA	39	BPN6	DT		9.75		9.75
226		09/24	9:05AM	425-388-3411	INCOMI CL	2	BPN6	DT		0.50		0.50
227		09/24	10:16AM	360-402-1057	INCOMI CL	1	BPN6	DT		0.25		0.25



Page: 20 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 900
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
228		09/24	11:18AM	360-402-1057	OLYMPI WA	15	BPN6	DT		3.75		3.75
229		09/24	11:53AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
230		09/24	1:24PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
231		09/24	1:38PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
232		09/24	2:16PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
233		09/24	2:17PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
234		09/24	2:24PM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
235		09/24	2:24PM	425-210-0446	EVERET WA	3	BPN6	DT		0.75		0.75
236		09/24	2:26PM	425-210-0446	EVERET WA	5	BPN6	DT		1.25		1.25
237		09/24	2:32PM	425-388-3879	EVERET WA	4	BPN6	DT		1.00		1.00
238		09/24	2:35PM	206-390-4848	SEATTL WA	8	BPN6	DT		2.00		2.00
239		09/24	2:42PM	425-388-3050	EVERET WA	5	BPN6	DT		1.25		1.25
240		09/24	4:11PM	000-000-0000	BLOCKED	1	BPN6	DT		0.25		0.25
241		09/24	4:14PM	000-000-0000	BLOCKED	46	BPN6	DT		11.50		11.50
242		09/24	5:01PM	360-402-1057	OLYMPI WA	2	BPN6	DT		0.50		0.50
243		09/24	5:04PM	425-870-5606	EVERET WA	2	BPN6	DT		0.50		0.50
244		09/24	5:05PM	425-346-0035	EVERET WA	4	BPN6	DT		1.00		1.00
245		09/24	5:08PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
246		09/24	5:09PM	425-346-0035	CALL WAIT	1	BPN6	DT	CW	0.25		0.25
247		09/24	5:09PM	360-402-1057	CALL WAIT	11	BPN6	DT	CW	2.75		2.75
248		09/24	5:21PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
249		09/24	5:30PM	425-346-0035	INCOMI CL	18	BPN6	DT		4.50		4.50
250		09/24	5:47PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
251		09/24	5:52PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
252		09/24	6:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
253	SAT	09/25	8:39AM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
254		09/25	8:59AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
255		09/25	9:46AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
256		09/25	9:48AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
257		09/25	10:05AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
258		09/25	11:24AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
259		09/25	1:33PM	425-346-0035	EVERET WA	21	UNW9	NW				0.00
260		09/25	5:11PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
261		09/25	6:43PM	425-346-0035	INCOMI CL	20	UNW9	NW				0.00
262	MON	09/27	9:30AM	425-388-3411	INCOMI CL	3	BPN6	DT		0.75		0.75
263		09/27	11:02AM	425-348-8677	INCOMI CL	1	BPN6	DT		0.25		0.25
264		09/27	12:03PM	206-390-4848	SEATTL WA	3	BPN6	DT		0.75		0.75
265		09/27	12:06PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
266		09/27	12:07PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
267		09/27	12:09PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
268		09/27	12:09PM	425-388-3883	EVERET WA	3	BPN6	DT		0.75		0.75
269		09/27	12:40PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
270		09/27	5:31PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
271		09/27	6:50PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
272		09/27	7:43PM	425-328-5888	EVERET WA	3	BPN6	DT		0.75		0.75
273	TUE	09/28	7:44AM	425-339-5460	EVERET WA	14	BPN6	DT		3.50		3.50
274		09/28	8:38AM	425-346-0035	INCOMI CL	4	BPN6	DT		1.00		1.00
275		09/28	8:42AM	425-418-4775	CALL WAIT	5	MME0	DT	M2MC			0.00
276		09/28	8:47AM	425-346-0035	EVERET WA	18	BPN6	DT		4.50		4.50
277		09/28	11:42AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
278		09/28	1:02PM	425-388-3411	INCOMI CL	5	BPN6	DT		1.25		1.25
279		09/28	1:16PM	000-000-0000	BLOCKED	26	BPN6	DT		6.50		6.50



Page: 21 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900

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	Feature	Airtime LD/Charge	Add'l Charge	Total Charge
280		09/28	3:02PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
281		09/28	5:58PM	425-346-0035	INCOMI CL	3	BPN6	DT		0.75		0.75
282		09/28	6:01PM	425-231-6455	EVERET WA	3	BPN6	DT		0.75		0.75
283		09/28	6:03PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
284		09/28	6:40PM	000-000-0000	BLOCKED	3	BPN6	DT		0.75		0.75
285		09/28	6:52PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
286	WED	09/29	7:48AM	206-972-7207	INCOMI CL	8	MME0	DT	M2MC			0.00
287		09/29	8:01AM	206-390-4848	SEATTL WA	1	BPN6	DT		0.25		0.25
288		09/29	8:06AM	000-000-0000	BLOCKED	4	BPN6	DT		1.00		1.00
289		09/29	8:11AM	206-390-4848	SEATTL WA	1	BPN6	DT		0.25		0.25
290		09/29	8:22AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
291		09/29	10:17AM	425-388-3050	EVERET WA	16	BPN6	DT		4.00		4.00
292		09/29	10:35AM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
293		09/29	10:37AM	425-328-5888	EVERET WA	24	BPN6	DT		6.00		6.00
294		09/29	1:28PM	425-346-0035	INCOMI CL	1	BPN6	DT		0.25		0.25
295		09/29	1:40PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
296		09/29	2:04PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
297		09/29	4:25PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
298		09/29	4:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
299		09/29	4:27PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
300		09/29	4:31PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
301	THU	09/30	7:57AM	425-328-5888	EVERET WA	1	BPN6	DT		0.25		0.25
302		09/30	7:58AM	425-870-7991	EVERET WA	1	BPN6	DT		0.25		0.25
303		09/30	8:42AM	425-346-0035	EVERET WA	6	BPN6	DT		1.50		1.50
304		09/30	8:50AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
305		09/30	12:24PM	202-741-7222	INCOMI CL	2	BPN6	DT		0.50		0.50
306		09/30	12:28PM	206-390-4848	SEATTL WA	3	BPN6	DT		0.75		0.75
307		09/30	1:09PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
308		09/30	1:10PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
309		09/30	1:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
310		09/30	2:39PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
311		09/30	4:12PM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
312		09/30	4:13PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
313		09/30	4:14PM	425-388-3879	EVERET WA	1	BPN6	DT		0.25		0.25
314		09/30	4:44PM	425-210-0446	EVERET WA	1	BPN6	DT		0.25		0.25
315		09/30	4:53PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
316		09/30	4:58PM	425-388-3411	INCOMI CL	9	BPN6	DT		2.25		2.25
317		09/30	5:07PM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
318		09/30	5:12PM	425-418-4775	EVERET WA	16	MME0	DT	M2MC			0.00
319		09/30	5:29PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
320		09/30	5:39PM	000-000-0000	BLOCKED	121	BPN6	DT		30.25		30.25
321		09/30	8:26PM	425-338-3972	SILVER WA	1	BPN6	DT		0.25		0.25
322		09/30	8:53PM	425-338-3972	SILVER WA	1	BPN6	DT		0.25		0.25
323		09/30	9:07PM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
324		09/30	9:17PM	425-418-4775	CALL WAIT	10	MME0	NW	M2MC			0.00
325		09/30	9:29PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
326		09/30	9:38PM	425-418-4775	INCOMI CL	23	MME0	NW	M2MC			0.00
327		09/30	10:01PM	425-346-0035	EVERET WA	4	UNW9	NW				0.00
328		09/30	10:04PM	425-418-4775	CALL WAIT	7	MME0	NW	M2MC			0.00
329		09/30	10:10PM	425-346-0035	EVERET WA	72	UNW9	NW				0.00
330	FRI	10/01	6:57AM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
331		10/01	7:10AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00



Page: 22 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
332		10/01	7:34AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
333		10/01	8:41AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
334		10/01	8:42AM	425-210-0446	EVERET WA	1	BPN6	DT		0.25		0.25
335		10/01	8:43AM	425-346-0035	EVERET WA	2	BPN6	DT		0.50		0.50
336		10/01	8:44AM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
337		10/01	8:45AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
338		10/01	8:51AM	425-388-3411	INCOMI CL	19	BPN6	DT		4.75		4.75
339		10/01	9:14AM	206-390-4848	SEATTL WA	6	BPN6	DT		1.50		1.50
340		10/01	9:20AM	425-388-3411	CALL WAIT	21	BPN6	DT	CW	5.25		5.25
341		10/01	9:51AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
342		10/01	11:30AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
343		10/01	11:35AM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
344		10/01	1:48AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
345		10/01	11:56AM	425-346-0035	EVERET WA	5	BPN6	DT		1.25		1.25
346		10/01	1:01PM	425-754-7117	INCOMI CL	2	BPN6	DT		0.50		0.50
347		10/01	2:57PM	360-402-1057	INCOMI CL	5	BPN6	DT		1.25		1.25
348		10/01	3:18PM	425-870-5606	EVERET WA	1	BPN6	DT		0.25		0.25
349		10/01	3:19PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
350		10/01	3:20PM	425-870-5606	EVERET WA	1	BPN6	DT		0.25		0.25
351		10/01	3:32PM	425-346-0035	INCOMI CL	4	BPN6	DT		1.00		1.00
352		10/01	4:11PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
353		10/01	4:18PM	000-000-0000	BLOCKED	9	BPN6	DT		2.25		2.25
354		10/01	4:30PM	425-346-0035	INCOMI CL	2	BPN6	DT		0.50		0.50
355		10/01	5:00PM	425-388-3411	INCOMI CL	2	BPN6	DT		0.50		0.50
356	SAT	10/02	5:29PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
357	SUN	10/03	11:49AM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
358		10/03	12:32PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
359		10/03	1:19PM	425-750-2333	EVERET WA	2	UNW9	NW				0.00
360		10/03	1:31PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
361		10/03	1:59PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
362		10/03	3:17PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
363	MON	10/04	7:26AM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
364		10/04	7:53AM	206-390-4848	SEATTL WA	4	BPN6	DT		1.00		1.00
365		10/04	7:56AM	206-390-4848	SEATTL WA	7	BPN6	DT		1.75		1.75
366		10/04	8:02AM	425-346-0035	CALL WAIT	18	BPN6	DT	CW	4.50		4.50
367		10/04	8:22AM	206-390-4848	SEATTL WA	4	BPN6	DT		1.00		1.00
368		10/04	8:26AM	425-346-0035	EVERET WA	17	BPN6	DT		4.25		4.25
369		10/04	8:43AM	425-388-3879	EVERET WA	1	BPN6	DT		0.25		0.25
370		10/04	12:07PM	425-388-3411	INCOMI CL	3	BPN6	DT		0.75		0.75
371		10/04	12:12PM	206-343-0080	SEATTL WA	4	BPN6	DT		1.00		1.00
372		10/04	12:16PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
373		10/04	2:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
374		10/04	4:25PM	425-388-3411	INCOMI CL	3	BPN6	DT		0.75		0.75
375		10/04	4:38PM	000-000-0000	BLOCKED	35	BPN6	DT		8.75		8.75
376		10/04	5:12PM	425-418-4775	CALL WAIT	5	MME0	DT	M2MC			0.00
377		10/04	5:17PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
378		10/04	5:59PM	425-238-1007	INCOMI CL	7	BPN6	DT		1.75		1.75
379	TUE	10/05	10:37AM	000-000-0000	BLOCKED	37	BPN6	DT		9.25		9.25
380		10/05	11:22AM	000-000-0000	BLOCKED	55	BPN6	DT		13.75		13.75
381		10/05	4:31PM	206-354-0309	INCOMI CL	1	BPN6	DT		0.25		0.25
382		10/05	5:58PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
383		10/05	6:08PM	206-390-4848	SEATTL WA	5	BPN6	DT		1.25		1.25



Page: 23 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) **425-508-3983**

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIBPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
384		10/05	6:14PM	360-359-1238	INCOMI CL	2	MME0	DT	M2MC			0.00
385		10/05	6:57PM	425-346-0035	INCOMI CL	3	BPN6	DT		0.75		0.75
386	WED	10/06	8:25AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
387		10/06	8:59AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
388		10/06	9:23AM	206-227-4044	SEATTL WA	2	BPN6	DT		0.50		0.50
389		10/06	9:25AM	425-387-0044	EVERET WA	1	BPN6	DT		0.25		0.25
390		10/06	9:27AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
391		10/06	9:29AM	206-632-8020	SEATTL WA	9	BPN6	DT		2.25		2.25
392		10/06	9:38AM	360-731-1072	SILVER WA	2	BPN6	DT		0.50		0.50
393		10/06	9:40AM	480-209-3586	PHOENI AZ	2	BPN6	DT		0.50		0.50
394		10/06	9:43AM	206-588-8130	SEATTL WA	1	BPN6	DT		0.25		0.25
395		10/06	9:45AM	425-257-8687	INCOMI CL	4	BPN6	DT		1.00		1.00
396		10/06	9:54AM	425-869-9449	KIRKLA WA	1	BPN6	DT		0.25		0.25
397		10/06	9:55AM	425-869-9448	KIRKLA WA	3	BPN6	DT		0.75		0.75
398		10/06	10:01AM	206-324-9530	SEATTL WA	4	BPN6	DT		1.00		1.00
399		10/06	10:05AM	206-431-2300	SEATTL WA	1	BPN6	DT		0.25		0.25
400		10/06	10:09AM	425-961-7306	ISSAQU WA	1	BPN6	DT		0.25		0.25
401		10/06	10:11AM	206-292-4530	SEATTL WA	3	BPN6	DT		0.75		0.75
402		10/06	10:17AM	425-681-1029	BELLEV WA	1	BPN6	DT		0.25		0.25
403		10/06	10:18AM	425-453-0999	BELLEV WA	2	BPN6	DT		0.50		0.50
404		10/06	10:21AM	206-667-0555	SEATTL WA	2	BPN6	DT		0.50		0.50
405		10/06	10:25AM	425-890-2374	BELLEV WA	2	BPN6	DT		0.50		0.50
406		10/06	10:29AM	206-915-2971	SEATTL WA	2	BPN6	DT		0.50		0.50
407		10/06	10:39AM	425-602-3531	KIRKLA WA	1	BPN6	DT		0.25		0.25
408		10/06	10:42AM	425-467-6900	BELLEV WA	1	BPN6	DT		0.25		0.25
409		10/06	10:47AM	425-454-8020	BELLEV WA	1	BPN6	DT		0.25		0.25
410		10/06	11:21AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
411		10/06	11:24AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
412		10/06	11:24AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
413		10/06	11:25AM	202-503-7068	WASHIN DC	3	BPN6	DT		0.75		0.75
414		10/06	11:57AM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
415		10/06	2:49PM	000-000-0000	BLOCKED	61	BPN6	DT		15.25		15.25
416		10/06	3:57PM	000-000-0000	BLOCKED	12	BPN6	DT		3.00		3.00
417		10/06	4:12PM	425-388-3879	EVERET WA	1	BPN6	DT		0.25		0.25
418		10/06	4:12PM	000-000-0000	BLOCKED	1	BPN6	DT	CW	0.25		0.25
419		10/06	4:34PM	425-513-0800	INCOMI CL	55	BPN6	DT		13.75		13.75
420		10/06	5:35PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
421		10/06	6:17PM	206-354-0309	INCOMI CL	1	BPN6	DT		0.25		0.25
422		10/06	6:18PM	000-000-0411	DA Cal CL	3	BPN6	DT		0.75	1.99	2.74
423	THU	10/07	7:00AM	425-346-0035	INCOMI CL	2	BPN6	DT		0.50		0.50
424		10/07	8:26AM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
425		10/07	8:47AM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
426		10/07	9:24AM	425-346-0035	INCOMI CL	41	BPN6	DT		10.25		10.25
427		10/07	10:24AM	425-334-5023	EVERET WA	14	BPN6	DT		3.50		3.50
428		10/07	2:34PM	206-910-1832	INCOMI CL	1	MME0	DT	M2MC			0.00
429		10/07	2:52PM	000-000-0000	BLOCKED	25	BPN6	DT		6.25		6.25
430		10/07	3:17PM	000-000-0000	BLOCKED	76	BPN6	DT		19.00		19.00
431		10/07	4:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
432		10/07	4:40PM	425-346-0035	INCOMI CL	7	BPN6	DT		1.75		1.75
433		10/07	5:17PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
434		10/07	5:22PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
435		10/07	5:25PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00



Page: 24 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: BPN6=BMNBIPNTN900UNWUMM, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
436		10/07	5:36PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
437		10/07	7:16PM	206-406-3206	INCOMI CL	17	BPN6	DT		4.25		4.25
438	FRI	10/08	9:04AM	425-388-3411	INCOMI CL	2	BPN6	DT		0.50		0.50
439		10/08	10:28AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
440		10/08	1:22PM	425-418-0936	INCOMI CL	8	BPN6	DT		2.00		2.00
441		10/08	1:50PM	206-354-0309	SEATTL WA	1	BPN6	DT		0.25		0.25
442		10/08	3:11PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
443		10/08	5:56PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
444		10/08	6:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
445		10/08	8:24PM	425-346-0035	INCOMI CL	6	BPN6	DT		1.50		1.50
Subtotal Minutes						3023				300.50	1.99	302.49
Totals						3023				300.50	1.99	302.49

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG5=IPHONE MSG 200
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.10, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	09/09	1:30PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
2		09/09	3:47PM	425-864-1767	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
3		09/09	11:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
4		09/09	11:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
5		09/09	11:25PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
6		09/09	11:26PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
7	SAT	09/11	9:45PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
8		09/11	9:55PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
9		09/11	10:11PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
10		09/11	10:27PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
11		09/11	10:37PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
12		09/11	11:07PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
13		09/11	11:14PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
14		09/11	11:16PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
15		09/11	11:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
16		09/11	11:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
17		09/11	11:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
18	SUN	09/12	10:48AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
19		09/12	10:49AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
20		09/12	2:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
21		09/12	4:34PM	206-817-1434	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
22		09/12	4:34PM	206-817-1434	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
23		09/12	4:41PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
24	MON	09/13	8:48AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
25		09/13	10:34AM	425-870-7799	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
26		09/13	1:18PM	425-870-7799	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
27		09/13	1:20PM	425-870-7799	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
28		09/13	1:21PM	425-870-7799	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
29		09/13	3:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
30		09/13	4:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00



Page: 25 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG5=IPHONE MSG 200

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.10, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
31		09/13	8:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
32		09/13	8:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
33		09/13	8:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
34		09/13	9:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
35	TUE	09/14	9:53PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
36		09/14	9:53PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
37		09/14	9:54PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
38	WED	09/15	11:54AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
39		09/15	12:45PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
40		09/15	12:45PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
41		09/15	12:45PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
42		09/15	2:20PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
43		09/15	2:26PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
44		09/15	2:26PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
45		09/15	2:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
46		09/15	2:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
47		09/15	2:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
48		09/15	2:33PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
49		09/15	2:35PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
50		09/15	2:37PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
51		09/15	8:33PM	425-750-2333	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
52		09/15	8:33PM	425-750-2333	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
53		09/15	8:34PM	425-750-2333	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
54		09/15	8:35PM	425-750-2333	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
55		09/15	8:41PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
56	FRI	09/17	6:43PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
57		09/17	6:49PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
58		09/17	6:49PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
59		09/17	6:50PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
60		09/17	6:50PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
61		09/17	6:54PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
62		09/17	6:55PM	425-647-9599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
63	SUN	09/19	5:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
64	MON	09/20	2:49PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
65		09/20	2:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
66		09/20	4:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
67		09/20	4:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
68		09/20	4:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
69		09/20	4:46PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
70		09/20	4:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
71		09/20	8:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
72		09/20	8:49PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
73		09/20	8:53PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
74	TUE	09/21	2:57PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
75		09/21	4:11PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
76	WED	09/22	12:27AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
77		09/22	4:41PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
78		09/22	8:14PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
79	FRI	09/24	10:52AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
80		09/24	11:49PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
81		09/24	11:52PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
82		09/24	11:54PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
83		09/24	11:55PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00



Page: 26 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG5=IPHONE MSG 200
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.10, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
84		09/24	11:56PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
85	SUN	09/26	2:17PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
86		09/26	2:17PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
87		09/26	2:17PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
88		09/26	2:17PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
89	MON	09/27	1:36AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
90		09/27	6:55PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
91	WED	09/29	7:01PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
92		09/29	10:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
93		09/29	10:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
94	THU	09/30	1:49PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
95		09/30	1:53PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
96		09/30	2:17PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
97		09/30	10:58PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
98		09/30	10:58PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
99		09/30	11:07PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
100		09/30	11:07PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
101		09/30	11:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
102		09/30	11:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
103		09/30	11:50PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
104		09/30	11:53PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
105		09/30	11:53PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
106		09/30	11:56PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
107		09/30	11:56PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
108		09/30	11:56PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
109		09/30	11:57PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
110		09/30	11:58PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
111		09/30	11:58PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
112		09/30	11:58PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
113		09/30	11:59PM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
114	FRI	10/01	12:01AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
115		10/01	12:24AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
116		10/01	12:27AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
117		10/01	12:29AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
118		10/01	12:31AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
119		10/01	12:32AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
120		10/01	12:32AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
121		10/01	12:34AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
122		10/01	12:35AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
123		10/01	12:35AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
124		10/01	12:38AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
125		10/01	1:32AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
126		10/01	2:20AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
127		10/01	2:48PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
128		10/01	5:52PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
129		10/01	5:52PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
130		10/01	5:54PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
131	SAT	10/02	5:13PM	141-000-0001	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
132		10/02	5:17PM	141-000-0002	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
133	SUN	10/03	2:58PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
134	TUE	10/05	11:45AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
135		10/05	1:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
136		10/05	1:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00



Page: 27 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG5=IPHONE MSG 200
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.10, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
137		10/05	1:09PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
138		10/05	1:13PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00	
139		10/05	1:17PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
140		10/05	1:17PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
141		10/05	1:17PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00	
142	THU	10/07	1:44PM	206-354-0309	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00	
Subtotal of Msg's						142 Msg						0.00
143	WED	09/08	2:15AM	Data Transfer	Data	230,017 KB	UMB1	AT	GPRR	Out	0.00	
144	THU	09/09	2:12AM	Data Transfer	Data	436 KB	UMB1	AT	GPRR	Out	0.00	
145		09/09	6:45AM	Data Transfer	Data	70,155 KB	UMB1	AT	GPRR	Out	0.00	
146		09/09	3:51PM	Data Transfer	Data	229 KB	UMB1	AT	GPRR	Out	0.00	
147		09/09	5:45PM	Data Transfer	Data	28,759 KB	UMB1	AT	GPRR	Out	0.00	
148	FRI	09/10	2:24AM	Data Transfer	Data	78,500 KB	UMB1	AT	GPRR	Out	0.00	
149		09/10	7:23PM	Data Transfer	Data	32,890 KB	UMB1	AT	GPRR	Out	0.00	
150	SAT	09/11	2:06AM	Data Transfer	Data	60,058 KB	UMB1	AT	GPRR	Out	0.00	
151		09/11	5:38PM	Data Transfer	Data	37 KB	UMB1	AT	GPRR	Out	0.00	
152	SUN	09/12	4:05AM	Data Transfer	Data	172 KB	UMB1	AT	GPRR	Out	0.00	
153		09/12	2:22PM	Data Transfer	Data	2,144 KB	UMB1	AT	GPRR	Out	0.00	
154		09/12	2:56PM	Data Transfer	Data	5,565 KB	UMB1	AT	GPRR	Out	0.00	
155	MON	09/13	2:47AM	Data Transfer	Data	29,275 KB	UMB1	AT	GPRR	Out	0.00	
156		09/13	4:27PM	Data Transfer	Data	64 KB	UMB1	AT	GPRR	Out	0.00	
157		09/13	4:28PM	Data Transfer	Data	55 KB	UMB1	AT	GPRR	Out	0.00	
158		09/13	8:28PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00	
159		09/13	8:30PM	Data Transfer	Data	215 KB	UMB1	AT	GPRR	Out	0.00	
160		09/13	8:36PM	Data Transfer	Data	2,204 KB	UMB1	AT	GPRR	Out	0.00	
161		09/13	9:17PM	Data Transfer	Data	42,791 KB	UMB1	AT	GPRR	Out	0.00	
162	TUE	09/14	12:24AM	Data Transfer	Data	65,121 KB	UMB1	AT	GPRR	Out	0.00	
163		09/14	2:08AM	Data Transfer	Data	119,564 KB	UMB1	AT	GPRR	Out	0.00	
164		09/14	4:26PM	Data Transfer	Data	5,863 KB	UMB1	AT	GPRR	Out	0.00	
165	WED	09/15	2:14AM	Data Transfer	Data	32,697 KB	UMB1	AT	GPRR	Out	0.00	
166		09/15	9:12PM	Data Transfer	Data	1,000 KB	UMB1	AT	GPRR	Out	0.00	
167	THU	09/16	2:36AM	Data Transfer	Data	47,171 KB	UMB1	AT	GPRR	Out	0.00	
168	FRI	09/17	2:04AM	Data Transfer	Data	28,256 KB	UMB1	AT	GPRR	Out	0.00	
169		09/17	5:16PM	Data Transfer	Data	40,077 KB	UMB1	AT	GPRR	Out	0.00	
170	SAT	09/18	2:46AM	Data Transfer	Data	53,383 KB	UMB1	AT	GPRR	Out	0.00	
171		09/18	3:43PM	Data Transfer	Data	283 KB	UMB1	AT	GPRR	Out	0.00	
172		09/18	3:58PM	Data Transfer	Data	120 KB	UMB1	AT	GPRR	Out	0.00	
173		09/18	4:06PM	Data Transfer	Data	392 KB	UMB1	AT	GPRR	Out	0.00	
174		09/18	6:37PM	Data Transfer	Data	48,404 KB	UMB1	AT	GPRR	Out	0.00	
175	SUN	09/19	2:28AM	Data Transfer	Data	116,582 KB	UMB1	AT	GPRR	Out	0.00	
176	MON	09/20	1:40AM	Data Transfer	Data	186 KB	UMB1	AT	GPRR	Out	0.00	
177		09/20	2:40AM	Data Transfer	Data	117,940 KB	UMB1	AT	GPRR	Out	0.00	
178	TUE	09/21	2:31AM	Data Transfer	Data	57,193 KB	UMB1	AT	GPRR	Out	0.00	
179		09/21	4:27PM	Data Transfer	Data	6,008 KB	UMB1	AT	GPRR	Out	0.00	
180		09/21	8:21PM	Data Transfer	Data	16,846 KB	UMB1	AT	GPRR	Out	0.00	
181	WED	09/22	2:18AM	Data Transfer	Data	52,830 KB	UMB1	AT	GPRR	Out	0.00	
182	THU	09/23	2:17AM	Data Transfer	Data	73,536 KB	UMB1	AT	GPRR	Out	0.00	
183	FRI	09/24	2:17AM	Data Transfer	Data	23,287 KB	UMB1	AT	GPRR	Out	0.00	
184		09/24	6:40PM	Data Transfer	Data	18,110 KB	UMB1	AT	GPRR	Out	0.00	
185	SAT	09/25	1:57AM	Data Transfer	Data	82,430 KB	UMB1	AT	GPRR	Out	0.00	
186	SUN	09/26	2:25AM	Data Transfer	Data	57,175 KB	UMB1	AT	GPRR	Out	0.00	
187	MON	09/27	1:13AM	Data Transfer	Data	95 KB	UMB1	AT	GPRR	Out	0.00	
188		09/27	2:13AM	Data Transfer	Data	42,558 KB	UMB1	AT	GPRR	Out	0.00	



Page: 28 of 113
 Billing Cycle Date: 09/09/10 - 10/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG5=IPHONE MSG 200
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.10, MMH=IMB MMS \$0.10

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
189		09/27	8:08PM	Data Transfer	Data	53,644 KB	UMB1	AT	GPRR	Out	0.00
190	TUE	09/28	2:12AM	Data Transfer	Data	155,527 KB	UMB1	AT	GPRR	Out	0.00
191	WED	09/29	2:54AM	Data Transfer	Data	35,877 KB	UMB1	AT	GPRR	Out	0.00
192		09/29	12:55PM	Data Transfer	Data	95,396 KB	UMB1	AT	GPRR	Out	0.00
193	THU	09/30	5:33AM	Data Transfer	Data	23,812 KB	UMB1	AT	GPRR	Out	0.00
194		09/30	1:43PM	Data Transfer	Data	479 KB	UMB1	AT	GPRR	Out	0.00
195		09/30	4:11PM	Data Transfer	Data	706 KB	UMB1	AT	GPRR	Out	0.00
196		09/30	7:09PM	Data Transfer	Data	15,225 KB	UMB1	AT	GPRR	Out	0.00
197	FRI	10/01	2:50AM	Data Transfer	Data	35,645 KB	UMB1	AT	GPRR	Out	0.00
198		10/01	6:08PM	Data Transfer	Data	8,196 KB	UMB1	AT	GPRR	Out	0.00
199	SAT	10/02	12:59AM	Data Transfer	Data	190 KB	UMB1	AT	GPRR	Out	0.00
200		10/02	3:59AM	Data Transfer	Data	33,356 KB	UMB1	AT	GPRR	Out	0.00
201	SUN	10/03	1:21AM	Data Transfer	Data	31 KB	UMB1	AT	GPRR	Out	0.00
202		10/03	2:21AM	Data Transfer	Data	256 KB	UMB1	AT	GPRR	Out	0.00
203		10/03	10:07AM	Data Transfer	Data	5,874 KB	UMB1	AT	GPRR	Out	0.00
204	MON	10/04	3:05AM	Data Transfer	Data	3,536 KB	UMB1	AT	GPRR	Out	0.00
205	TUE	10/05	6:28AM	Data Transfer	Data	6,548 KB	UMB1	AT	GPRR	Out	0.00
206		10/05	3:36PM	Data Transfer	Data	1,006 KB	UMB1	AT	GPRR	Out	0.00
207		10/05	4:18PM	Data Transfer	Data	349 KB	UMB1	AT	GPRR	Out	0.00
208		10/05	4:35PM	Data Transfer	Data	1,859 KB	UMB1	AT	GPRR	Out	0.00
209		10/05	5:25PM	Data Transfer	Data	698 KB	UMB1	AT	GPRR	Out	0.00
210		10/05	6:10PM	Data Transfer	Data	246 KB	UMB1	AT	GPRR	Out	0.00
211		10/05	6:22PM	Data Transfer	Data	7,765 KB	UMB1	AT	GPRR	Out	0.00
212	WED	10/06	2:22AM	Data Transfer	Data	14,630 KB	UMB1	AT	GPRR	Out	0.00
213		10/06	6:56PM	Data Transfer	Data	390 KB	UMB1	AT	GPRR	Out	0.00
214	THU	10/07	3:20AM	Data Transfer	Data	11,875 KB	UMB1	AT	GPRR	Out	0.00
215	FRI	10/08	10:21AM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
216		10/08	10:39AM	Data Transfer	Data	6,542 KB	UMB1	AT	GPRR	Out	0.00
217		10/08	12:41PM	Data Transfer	Data	12,555 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,223,029 KB					0.00
218	SUN	09/19	11:31AM	425-418-4775	Multimedia Mess	1 Msg	MSG5	AT	MMH	Out	0.00
Subtotal for MMS Msg's						1 Msg					0.00
Totals											0.00



Page: 13 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
BMNBIBPNTN900UNWUMM	10/09-11/08	64.99	64.99
Includes:			
- 6 Way Calling			
- 900 Pooled Mins			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Exprd			
Other Services			
AT&T Direct Bill	10/09-11/08	0.00	0.00
AT&T Domestic LD	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	10/09-11/08	4.99	4.99
BMG VISUAL VM POSTPD	10/09-11/08	0.00	0.00
ELA Toll	10/09-11/08	0.00	0.00
GSM Coverage Area	10/09-11/08	0.00	0.00
Int'l Roaming	10/09-11/08	0.00	0.00
Intl Roam Toll	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	10/09-11/08	0.00	0.00
MXILDCode	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	10/09-11/08	0.00	0.00
NBI Voice Pooling 900	10/09-11/08	0.00	0.00
Off-Network Roam	10/09-11/08	0.00	0.00
StandardILD	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Exprd M2M	10/09-11/08	0.00	0.00



Page: 14 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Unlimited N&W	10/09-11/08	0.00	0.00
iPhone Customer	10/09-11/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	10/09-11/08	24.99	24.99
20MGINTL_Data	10/09-11/08	0.00	0.00
Data Unlimited	10/09-11/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	10/09-11/08	45.00	45.00
IPHONE MSG 200	10/09-11/08	5.00	5.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Credit for	10/09-11/08	-5.00	-5.00
IPHONE MSG 200			
Int_Rm_Zone_PC_INTL	10/09-11/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$139.97
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$250.35
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		2.75	
Federal Universal Service Charge		2.06	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : BP Nation A)		-249.75	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$268.53
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.50	
State 911 Service Fee		0.20	
WA State Telecom Tax		3.99	
City Telecom Tax		1.06	
City District Telecom Tax		0.54	
TOTAL GOVERNMENT FEES & TAXES			\$6.29
TOTAL CHARGES FOR: 425-508-3983			\$128.08



Page: 15 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
BMNBIBPNTN900UNWUMM						
Unlimited Expd M2M		615			0.00	
NBI Voice Pooling 900	900	900			0.00	
Unlimited N&W Daytime		332			0.00	
		999	999	0.25	249.75	
Subtotal						\$249.75
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	
IPHONE MSG 200						
Data Unlimited	200	206	6	\$0.10/Msg	0.60	
- DATA ACCESS		1,806,406	1,806,406	\$0.00/KB	0.00	
Subtotal						\$0.60
TOTAL USAGE CHARGES						\$250.35

Call Detail													425-508-3983
User Name: AARON REARDON-SXO													
Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 900													
Rate Period (PD): DT=Daytime, NW=Nwkd													
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting													
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge	
1	SAT	10/09	12:05PM	425-754-8068	INCOMI CL	1	MME0	NW	M2MC	0.00		0.00	
2		10/09	3:33PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC	0.00		0.00	
3	SUN	10/10	8:00PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC	0.00		0.00	
4		10/10	8:01PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC	0.00		0.00	
5		10/10	8:13PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC	0.00		0.00	
6	MON	10/11	8:08AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC	0.00		0.00	
7		10/11	9:28AM	425-328-5888	EVERET WA	12	NVPM	DT		0.00		0.00	
8		10/11	10:40AM	425-418-4775	EVERET WA	9	MME0	DT	M2MC	0.00		0.00	
9		10/11	11:32AM	425-328-5888	INCOMI CL	1	NVPM	DT		0.00		0.00	
10		10/11	12:10PM	425-388-3123	EVERET WA	1	NVPM	DT		0.00		0.00	
11		10/11	12:10PM	425-388-3030	EVERET WA	2	NVPM	DT		0.00		0.00	
12		10/11	4:37PM	000-000-0000	BLOCKED	9	NVPM	DT		0.00		0.00	
13		10/11	4:59PM	000-000-0000	BLOCKED	39	NVPM	DT		0.00		0.00	
14		10/11	5:37PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC	0.00		0.00	
15		10/11	5:57PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00	
16		10/11	7:49PM	425-328-5888	EVERET WA	33	NVPM	DT		0.00		0.00	
17	TUE	10/12	7:18AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00	
18		10/12	7:51AM	425-346-0035	EVERET WA	1	NVPM	DT		0.00		0.00	
19		10/12	8:30AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC	0.00		0.00	
20		10/12	11:43AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC	0.00		0.00	
21		10/12	12:32PM	425-602-3531	KIRKLA WA	4	NVPM	DT		0.00		0.00	



Page: 16 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
22		10/12	12:38PM	425-212-2210	EVERET WA	2	NVPM	DT				0.00
23		10/12	12:41PM	360-691-4996	GRANIT WA	2	NVPM	DT				0.00
24		10/12	12:43PM	425-481-0999	BOTHEL WA	1	NVPM	DT				0.00
25		10/12	12:45PM	425-346-0035	INCOMI CL	1	NVPM	DT				0.00
26		10/12	12:49PM	425-359-7701	EVERET WA	2	NVPM	DT				0.00
27		10/12	12:53PM	253-879-1250	TACOMA WA	1	NVPM	DT				0.00
28		10/12	12:54PM	253-691-5424	TACOMA WA	2	NVPM	DT				0.00
29		10/12	12:57PM	360-481-1377	OLYMPI WA	3	MME0	DT	M2MC			0.00
30		10/12	1:03PM	425-774-0205	HALLS WA	1	NVPM	DT				0.00
31		10/12	1:03PM	425-487-6770	BOTHEL WA	1	NVPM	DT				0.00
32		10/12	1:06PM	425-438-1925	EVERET WA	1	NVPM	DT				0.00
33		10/12	1:10PM	425-348-6324	EVERET WA	1	NVPM	DT				0.00
34		10/12	1:14PM	360-943-3100	OLYMPI WA	1	NVPM	DT				0.00
35		10/12	1:16PM	425-551-3100	EVERET WA	2	NVPM	DT				0.00
36		10/12	1:19PM	206-246-3500	SEATTL WA	2	NVPM	DT				0.00
37		10/12	1:20PM	206-612-6669	SEATTL WA	2	NVPM	DT				0.00
38		10/12	1:23PM	206-619-1492	SEATTL WA	1	MME0	DT	M2MC			0.00
39		10/12	1:27PM	425-829-7721	BELLEV WA	1	NVPM	DT				0.00
40		10/12	1:28PM	425-895-9000	KIRKLA WA	2	NVPM	DT				0.00
41		10/12	1:33PM	425-252-5400	EVERET WA	2	NVPM	DT				0.00
42		10/12	1:35PM	206-849-1869	SEATTL WA	2	NVPM	DT				0.00
43		10/12	1:37PM	206-409-8032	SEATTL WA	1	MME0	DT	M2MC			0.00
44		10/12	1:40PM	206-276-4755	SEATTL WA	1	NVPM	DT				0.00
45		10/12	1:41PM	206-930-0362	SEATTL WA	1	NVPM	DT				0.00
46		10/12	1:42PM	206-546-6131	RICHMN WA	2	NVPM	DT				0.00
47		10/12	3:13PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
48		10/12	3:14PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
49		10/12	3:19PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
50		10/12	3:20PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
51		10/12	3:24PM	425-346-0035	INCOMI CL	13	NVPM	DT				0.00
52		10/12	5:02PM	000-000-0000	BLOCKED	9	NVPM	DT				0.00
53		10/12	5:10PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
54		10/12	5:12PM	000-000-0000	BLOCKED	39	NVPM	DT				0.00
55		10/12	6:00PM	425-328-5888	EVERET WA	4	NVPM	DT				0.00
56		10/12	6:14PM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
57		10/12	6:20PM	425-346-0035	INCOMI CL	4	NVPM	DT				0.00
58		10/12	6:49PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
59		10/12	6:50PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
60		10/12	6:51PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
61		10/12	7:12PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
62		10/12	7:59PM	000-000-0000	BLOCKED	17	NVPM	DT				0.00
63		10/12	8:16PM	425-346-0035	EVERET WA	20	NVPM	DT				0.00
64	WED	10/13	8:30AM	000-000-0000	BLOCKED	1	NVPM	DT				0.00
65		10/13	8:34AM	425-346-0035	EVERET WA	1	NVPM	DT				0.00
66		10/13	8:55AM	425-346-0035	INCOMI CL	6	NVPM	DT				0.00
67		10/13	12:07PM	425-327-2435	INCOMI CL	6	NVPM	DT				0.00
68		10/13	12:13PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
69		10/13	12:45PM	425-346-0035	EVERET WA	15	NVPM	DT				0.00
70		10/13	1:10PM	253-879-1250	INCOMI CL	6	NVPM	DT				0.00
71		10/13	4:01PM	425-328-5888	INCOMI CL	11	NVPM	DT				0.00
72		10/13	5:22PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
73		10/13	5:26PM	425-328-5888	EVERET WA	2	NVPM	DT				0.00



Page: 17 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 900

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
74		10/13	5:31PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
75		10/13	6:10PM	425-418-4775	EVERET WA	15	MME0	DT	M2MC			0.00
76		10/13	6:27PM	000-000-0000	BLOCKED	29	NVPM	DT				0.00
77	THU	10/14	9:35AM	425-418-4550	EVERET WA	4	MME0	DT	M2MC			0.00
78		10/14	9:40AM	425-359-2415	EVERET WA	1	NVPM	DT				0.00
79		10/14	9:41AM	425-750-5000	EVERET WA	3	NVPM	DT				0.00
80		10/14	9:47AM	206-972-4472	SEATTL WA	3	NVPM	DT				0.00
81		10/14	9:51AM	425-212-2210	EVERET WA	2	NVPM	DT				0.00
82		10/14	9:53AM	425-453-5000	BELLEV WA	1	NVPM	DT				0.00
83		10/14	9:54AM	509-623-1664	SPOKAN WA	2	NVPM	DT				0.00
84		10/14	9:56AM	425-467-8900	BELLEV WA	2	NVPM	DT				0.00
85		10/14	9:58AM	425-551-3100	EVERET WA	2	NVPM	DT				0.00
86		10/14	9:59AM	425-551-3100	EVERET WA	2	NVPM	DT				0.00
87		10/14	10:01AM	425-961-7306	ISSAQU WA	2	NVPM	DT				0.00
88		10/14	10:03AM	425-961-7155	ISSAQU WA	1	NVPM	DT				0.00
89		10/14	10:21AM	360-731-1072	SILVER WA	2	NVPM	DT				0.00
90		10/14	10:22AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
91		10/14	10:24AM	425-467-8900	BELLEV WA	4	NVPM	DT				0.00
92		10/14	10:29AM	425-438-1925	EVERET WA	1	NVPM	DT				0.00
93		10/14	10:32AM	206-762-9367	SEATTL WA	2	NVPM	DT				0.00
94		10/14	10:34AM	206-763-7110	SEATTL WA	1	NVPM	DT				0.00
95		10/14	10:37AM	360-481-4067	OLYMPI WA	3	NVPM	DT				0.00
96		10/14	10:41AM	206-849-1110	SEATTL WA	2	NVPM	DT				0.00
97		10/14	10:44AM	206-310-0599	SEATTL WA	2	NVPM	DT				0.00
98		10/14	10:47AM	425-438-1796	INCOMI CL	16	NVPM	DT				0.00
99		10/14	12:52PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
100		10/14	1:02PM	425-388-3879	EVERET WA	1	NVPM	DT				0.00
101		10/14	1:10PM	425-754-7117	INCOMI CL	1	NVPM	DT				0.00
102		10/14	1:16PM	425-388-3050	EVERET WA	1	NVPM	DT				0.00
103		10/14	1:16PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
104		10/14	1:18PM	425-328-5888	EVERET WA	27	NVPM	DT				0.00
105		10/14	1:47PM	425-388-3879	EVERET WA	2	NVPM	DT				0.00
106		10/14	1:50PM	425-388-3411	INCOMI CL	16	NVPM	DT				0.00
107		10/14	2:25PM	425-328-5888	INCOMI CL	4	NVPM	DT				0.00
108		10/14	2:33PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
109		10/14	2:34PM	206-583-0864	SEATTL WA	5	NVPM	DT				0.00
110		10/14	2:39PM	425-388-3050	EVERET WA	23	NVPM	DT				0.00
111		10/14	3:03PM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
112		10/14	3:18PM	425-210-3466	EVERET WA	18	MME0	DT	M2MC			0.00
113		10/14	3:35PM	425-210-3466	INCOMI CL	3	MME0	DT	M2MC			0.00
114		10/14	4:12PM	000-000-0000	BLOCKED	35	NVPM	DT				0.00
115		10/14	4:16PM	425-388-3411	CALL WAIT	1	NVPM	DT	CW			0.00
116		10/14	4:45PM	425-388-3411	CALL WAIT	2	NVPM	DT	CW			0.00
117		10/14	4:47PM	425-388-3879	EVERET WA	13	NVPM	DT				0.00
118		10/14	5:03PM	000-000-0000	BLOCKED	20	NVPM	DT				0.00
119		10/14	5:22PM	206-390-4848	SEATTL WA	5	NVPM	DT				0.00
120		10/14	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
121		10/14	6:05PM	425-418-4775	EVERET WA	15	MME0	DT	M2MC			0.00
122		10/14	6:21PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
123		10/14	6:22PM	425-328-5888	EVERET WA	2	NVPM	DT				0.00
124		10/14	6:37PM	425-328-5888	EVERET WA	54	NVPM	DT				0.00
125		10/14	7:45PM	425-328-5888	EVERET WA	4	NVPM	DT				0.00



Page: 18 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
126		10/14	9:12PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
127		10/14	9:41PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
128	FRI	10/15	7:26AM	425-346-0035	EVERET WA	6	NVPM	DT				0.00
129		10/15	7:31AM	425-754-7117	CALL WAIT	2	NVPM	DT	CW			0.00
130		10/15	10:18AM	425-330-2211	EVERET WA	1	MME0	DT	M2MC			0.00
131		10/15	10:51AM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
132		10/15	10:54AM	425-388-3883	EVERET WA	2	NVPM	DT				0.00
133		10/15	10:56AM	425-339-3439	EVERET WA	2	NVPM	DT				0.00
134		10/15	10:58AM	425-508-2739	EVERET WA	1	NVPM	DT				0.00
135		10/15	10:59AM	425-508-2739	EVERET WA	1	NVPM	DT				0.00
136		10/15	1:29PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
137		10/15	2:12PM	425-388-3879	EVERET WA	6	NVPM	DT				0.00
138		10/15	2:22PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
139		10/15	2:24PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
140		10/15	2:25PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
141		10/15	3:15PM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
142		10/15	3:18PM	425-388-3879	EVERET WA	4	NVPM	DT				0.00
143		10/15	3:51PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
144		10/15	3:52PM	425-257-8687	EVERET WA	3	NVPM	DT				0.00
145		10/15	4:01PM	425-388-3883	EVERET WA	4	NVPM	DT				0.00
146		10/15	4:05PM	425-388-3411	INCOMI CL	1	NVPM	DT				0.00
147		10/15	4:14PM	000-000-0000	BLOCKED	26	NVPM	DT				0.00
148		10/15	4:40PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
149		10/15	4:51PM	000-000-0000	BLOCKED	11	NVPM	DT				0.00
150		10/15	5:03PM	425-328-5888	INCOMI CL	5	NVPM	DT				0.00
151		10/15	7:57PM	425-346-0035	INCOMI CL	19	NVPM	DT				0.00
152		10/15	8:22PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
153	SAT	10/16	9:48AM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
154		10/16	12:28PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
155		10/16	1:58PM	425-328-5888	EVERET WA	3	UNW9	NW				0.00
156		10/16	3:07PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
157		10/16	3:33PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
158		10/16	6:46PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
159		10/16	7:09PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
160		10/16	7:12PM	425-346-0035	INCOMI CL	23	UNW9	NW				0.00
161	SUN	10/17	10:11AM	425-346-0035	INCOMI CL	7	UNW9	NW				0.00
162		10/17	7:57PM	206-910-1832	INCOMI CL	2	MME0	NW	M2MC			0.00
163		10/17	8:01PM	425-328-5888	EVERET WA	26	UNW9	NW				0.00
164		10/17	9:26PM	425-328-5888	EVERET WA	9	UNW9	NW				0.00
165	MON	10/18	8:34AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
166		10/18	9:26AM	425-328-5888	INCOMI CL	1	NVPM	DT				0.00
167		10/18	9:32AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
168		10/18	9:41AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
169		10/18	10:11AM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
170		10/18	10:12AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
171		10/18	10:17AM	425-328-5888	EVERET WA	2	NVPM	DT				0.00
172		10/18	10:24AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
173		10/18	11:36AM	425-388-3411	INCOMI CL	2	NVPM	DT				0.00
174		10/18	11:38AM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
175		10/18	11:38AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
176		10/18	11:38AM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
177		10/18	11:44AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00



Page: 19 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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
178		10/18	2:39PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
179		10/18	2:39PM	425-388-3800	EVERET WA	1	NVPM	DT				0.00
180		10/18	3:02PM	425-328-5888	INCOMI CL	52	NVPM	DT				0.00
181		10/18	3:57PM	425-388-3050	EVERET WA	3	NVPM	DT				0.00
182		10/18	4:09PM	425-388-3879	EVERET WA	3	NVPM	DT				0.00
183		10/18	4:12PM	425-388-3883	EVERET WA	1	NVPM	DT				0.00
184		10/18	4:24PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
185		10/18	4:31PM	425-328-5888	EVERET WA	1	NVPM	DT				0.00
186		10/18	4:34PM	206-390-4848	SEATTL WA	1	NVPM	DT				0.00
187		10/18	5:22PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
188		10/18	5:31PM	425-328-5888	INCOMI CL	2	NVPM	DT				0.00
189	TUE	10/19	10:31AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
190		10/19	12:39PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
191		10/19	12:47PM	425-388-3050	EVERET WA	5	NVPM	DT				0.00
192		10/19	1:13PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
193		10/19	2:00PM	425-508-2739	EVERET WA	18	NVPM	DT				0.00
194		10/19	2:22PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
195		10/19	3:57PM	425-257-8887	INCOMI CL	1	NVPM	DT				0.00
196		10/19	4:12PM	425-328-5888	INCOMI CL	54	NVPM	DT				0.00
197		10/19	5:06PM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
198		10/19	5:16PM	425-346-0035	EVERET WA	77	NVPM	DT		5.00		5.00
199		10/19	6:33PM	000-000-0000	BLOCKED	3	BPN6	DT	CW	0.75		0.75
200		10/19	8:57PM	000-000-0000	BLOCKED	15	BPN6	DT		3.75		3.75
201	WED	10/20	8:01AM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
202		10/20	8:04AM	425-388-3310	EVERET WA	2	BPN6	DT		0.50		0.50
203		10/20	8:17AM	425-346-0035	INCOMI CL	16	BPN6	DT		4.00		4.00
204		10/20	8:34AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
205		10/20	8:40AM	425-346-0035	INCOMI CL	18	BPN6	DT		4.50		4.50
206		10/20	10:06AM	425-388-3411	INCOMI CL	3	BPN6	DT		0.75		0.75
207		10/20	10:41AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
208		10/20	11:07AM	425-388-3883	EVERET WA	30	BPN6	DT		7.50		7.50
209		10/20	11:36AM	425-418-4775	CALL WAIT	12	MME0	DT	M2MC			0.00
210		10/20	11:50AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
211		10/20	12:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
212		10/20	12:51PM	425-754-8886	EVERET WA	1	MME0	DT	M2MC			0.00
213		10/20	12:52PM	425-418-4775	CALL WAIT	9	MME0	DT	M2MC			0.00
214		10/20	3:21PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
215		10/20	3:22PM	425-388-3800	EVERET WA	1	BPN6	DT		0.25		0.25
216		10/20	3:23PM	425-388-3883	EVERET WA	7	BPN6	DT		1.75		1.75
217		10/20	3:29PM	425-388-3883	EVERET WA	2	BPN6	DT		0.50		0.50
218		10/20	4:00PM	425-388-3411	INCOMI CL	5	BPN6	DT		1.25		1.25
219		10/20	4:42PM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
220		10/20	4:43PM	425-388-3862	EVERET WA	2	BPN6	DT		0.50		0.50
221		10/20	4:49PM	425-231-8847	EVERET WA	7	BPN6	DT		1.75		1.75
222		10/20	4:57PM	425-388-3050	EVERET WA	7	BPN6	DT		1.75		1.75
223		10/20	5:26PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
224		10/20	5:44PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
225		10/20	7:07PM	425-328-5888	EVERET WA	1	BPN6	DT		0.25		0.25
226		10/20	7:46PM	425-328-5888	INCOMI CL	1	BPN6	DT		0.25		0.25
227		10/20	7:52PM	425-328-5888	EVERET WA	28	BPN6	DT		7.00		7.00
228	THU	10/21	10:01AM	206-910-1832	SEATTL WA	18	MME0	DT	M2MC			0.00
229		10/21	10:18AM	425-328-5888	EVERET WA	21	BPN6	DT		5.25		5.25



Page: 20 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
230		10/21	10:43AM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
231		10/21	11:42AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
232		10/21	11:49AM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
233		10/21	12:09PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
234		10/21	12:16PM	425-346-0035	INCOMI CL	17	BPN6	DT		4.25		4.25
235		10/21	12:37PM	425-328-5888	INCOMI CL	2	BPN6	DT		0.50		0.50
236		10/21	1:50PM	425-328-5888	INCOMI CL	1	BPN6	DT		0.25		0.25
237		10/21	2:21PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
238		10/21	4:09PM	425-257-8687	INCOMI CL	19	BPN6	DT		4.75		4.75
239		10/21	4:30PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
240		10/21	4:31PM	425-388-3883	EVERET WA	1	BPN6	DT		0.25		0.25
241		10/21	4:31PM	425-388-3310	EVERET WA	1	BPN6	DT		0.25		0.25
242		10/21	5:04PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
243		10/21	5:45PM	425-422-3710	INCOMI CL	15	BPN6	DT		3.75		3.75
244		10/21	6:25PM	425-328-5888	EVERET WA	6	BPN6	DT		1.50		1.50
245		10/21	7:18PM	425-328-5888	INCOMI CL	8	BPN6	DT		2.00		2.00
246		10/21	7:50PM	425-346-0035	INCOMI CL	16	BPN6	DT		4.00		4.00
247	FRI	10/22	8:16AM	425-418-0936	INCOMI CL	1	BPN6	DT		0.25		0.25
248		10/22	10:00AM	425-257-8687	INCOMI CL	6	BPN6	DT		1.50		1.50
249		10/22	10:06AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
250		10/22	10:07AM	425-388-3883	EVERET WA	30	BPN6	DT		7.50		7.50
251		10/22	11:07AM	425-388-3411	INCOMI CL	6	BPN6	DT		1.50		1.50
252		10/22	11:55AM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
253		10/22	11:57AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
254		10/22	12:00PM	360-708-3899	INCOMI CL	25	MME0	DT	M2MC			0.00
255		10/22	2:01PM	425-388-3411	INCOMI CL	29	BPN6	DT		7.25		7.25
256		10/22	2:47PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
257		10/22	3:00PM	000-000-0000	BLOCKED	9	BPN6	DT		2.25		2.25
258		10/22	3:08PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
259		10/22	3:15PM	425-388-3411	INCOMI CL	2	BPN6	DT		0.50		0.50
260		10/22	4:07PM	425-418-0936	INCOMI CL	1	BPN6	DT		0.25		0.25
261		10/22	4:43PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
262		10/22	4:49PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
263		10/22	4:58PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
264		10/22	5:56PM	425-328-5888	EVERET WA	4	BPN6	DT		1.00		1.00
265		10/22	6:59PM	425-328-5888	EVERET WA	2	BPN6	DT		0.50		0.50
266		10/22	7:47PM	425-328-5888	EVERET WA	3	BPN6	DT		0.75		0.75
267	SAT	10/23	9:21AM	425-379-9513	INCOMI CL	2	UNW9	NW				0.00
268		10/23	9:45AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
269		10/23	10:36AM	425-328-5888	INCOMI CL	1	UNW9	NW				0.00
270		10/23	11:35AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
271		10/23	11:39AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
272		10/23	12:40PM	425-346-0035	INCOMI CL	7	UNW9	NW				0.00
273		10/23	3:45PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
274		10/23	3:48PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
275		10/23	3:54PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
276		10/23	4:16PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
277		10/23	4:23PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
278		10/23	4:26PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
279		10/23	5:01PM	425-328-5888	EVERET WA	2	UNW9	NW				0.00
280	SUN	10/24	10:28AM	425-346-0035	EVERET WA	5	UNW9	NW				0.00
281	MON	10/25	8:36AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
282		10/25	11:34AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
283		10/25	12:43PM	206-972-7207	SEATTL WA	2	MME0	DT	M2MC			0.00
284		10/25	1:41PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
285		10/25	4:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
286		10/25	4:20PM	425-346-0035	INCOMI CL	2	BPN6	DT		0.50		0.50
287		10/25	4:25PM	000-000-0000	BLOCKED	17	BPN6	DT		4.25		4.25
288		10/25	4:42PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
289		10/25	5:13PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
290	TUE	10/26	8:00AM	425-346-0035	INCOMI CL	1	BPN6	DT		0.25		0.25
291		10/26	8:04AM	425-346-0035	EVERET WA	10	BPN6	DT		2.50		2.50
292		10/26	8:40AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
293		10/26	9:32AM	425-346-0035	INCOMI CL	1	BPN6	DT		0.25		0.25
294		10/26	11:46AM	425-328-5888	EVERET WA	1	BPN6	DT		0.25		0.25
295		10/26	11:53AM	425-328-5888	EVERET WA	1	BPN6	DT		0.25		0.25
296		10/26	8:05PM	425-346-0035	EVERET WA	29	BPN6	DT		7.25		7.25
297		10/26	9:35PM	425-328-5888	EVERET WA	70	UNW9	NW				0.00
298	WED	10/27	8:10AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
299		10/27	8:43AM	425-388-3411	INCOMI CL	4	BPN6	DT		1.00		1.00
300		10/27	8:48AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
301		10/27	8:49AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
302		10/27	8:50AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
303		10/27	8:51AM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
304		10/27	1:10PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
305		10/27	1:16PM	425-257-8687	INCOMI CL	3	BPN6	DT		0.75		0.75
306		10/27	3:16PM	360-402-1057	OLYMPI WA	9	BPN6	DT		2.25		2.25
307		10/27	4:26PM	000-000-0000	BLOCKED	60	BPN6	DT		15.00		15.00
308		10/27	5:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
309		10/27	5:30PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
310	THU	10/28	9:39AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
311		10/28	11:19AM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
312		10/28	11:43AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
313		10/28	11:49AM	425-346-0035	INCOMI CL	11	BPN6	DT		2.75		2.75
314		10/28	12:19PM	425-864-4058	BELLEV WA	12	MME0	DT	M2MC			0.00
315		10/28	12:31PM	425-388-3411	INCOMI CL	6	BPN6	DT		1.50		1.50
316		10/28	12:39PM	425-864-4058	BELLEV WA	8	MME0	DT	M2MC			0.00
317		10/28	4:41PM	000-000-0000	BLOCKED	28	BPN6	DT		7.00		7.00
318		10/28	5:08PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
319		10/28	5:19PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
320		10/28	5:32PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
321		10/28	5:35PM	425-210-0446	EVERET WA	3	BPN6	DT		0.75		0.75
322		10/28	5:37PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
323		10/28	5:38PM	425-346-0035	INCOMI CL	1	BPN6	DT		0.25		0.25
324		10/28	5:43PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
325		10/28	6:19PM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
326		10/28	6:21PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
327		10/28	6:53PM	425-328-5888	EVERET WA	3	BPN6	DT		0.75		0.75
328		10/28	8:01PM	360-402-1057	INCOMI CL	32	BPN6	DT		8.00		8.00
329		10/28	8:32PM	425-346-0035	EVERET WA	40	BPN6	DT		10.00		10.00
330		10/28	9:26PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
331		10/28	9:27PM	206-910-1832	CALL WAIT	37	MME0	NW	M2MC			0.00
332		10/28	10:05PM	206-390-4848	SEATTL WA	28	UNW9	NW				0.00
333		10/28	10:30PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00



Page: 22 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice
 Pooling 900
 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
334		10/28	10:31PM	425-346-0035	EVERET WA	17	UNW9	NW				0.00
335		10/28	10:48PM	425-418-4775	CALL WAIT	13	MME0	NW	M2MC			0.00
336		10/28	11:00PM	425-346-0035	EVERET WA	12	UNW9	NW				0.00
337	FRI	10/29	9:22AM	360-430-6339	LONGVI WA	2	MME0	DT	M2MC			0.00
338		10/29	9:58AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
339		10/29	10:37AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
340		10/29	11:03AM	425-346-0035	INCOMI CL	1	BPN6	DT		0.25		0.25
341		10/29	11:34AM	206-910-1832	INCOMI CL	4	MME0	DT	M2MC			0.00
342		10/29	11:38AM	425-346-0035	EVERET WA	3	BPN6	DT		0.75		0.75
343		10/29	12:12PM	000-000-0000	BLOCKED	36	BPN6	DT		9.00		9.00
344		10/29	2:58PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
345		10/29	3:19PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
346		10/29	4:07PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
347		10/29	4:28PM	425-346-0035	EVERET WA	10	BPN6	DT		2.50		2.50
348		10/29	5:20PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
349		10/29	5:21PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
350		10/29	5:23PM	425-864-4058	BELLEV WA	31	MME0	DT	M2MC			0.00
351	SAT	10/30	10:18AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
352		10/30	11:08AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
353		10/30	11:25AM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
354		10/30	4:30PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
355		10/30	9:12PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
356	SUN	10/31	2:06PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
357		10/31	2:10PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
358		10/31	4:36PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
359	MON	11/01	8:08AM	425-346-0035	INCOMI CL	4	BPN6	DT		1.00		1.00
360		11/01	8:36AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
361		11/01	9:21AM	425-388-3879	EVERET WA	3	BPN6	DT		0.75		0.75
362		11/01	10:17AM	425-388-3411	INCOMI CL	3	BPN6	DT		0.75		0.75
363		11/01	10:31AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
364		11/01	11:19AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
365		11/01	2:00PM	425-418-4775	INCOMI CL	18	MME0	DT	M2MC			0.00
366		11/01	3:50PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
367		11/01	3:52PM	425-388-3883	EVERET WA	11	BPN6	DT		2.75		2.75
368		11/01	4:46PM	000-000-0000	BLOCKED	1	BPN6	DT		0.25		0.25
369		11/01	4:46PM	425-864-4058	CALL WAIT	10	MME0	DT	M2MC			0.00
370		11/01	5:02PM	000-000-0000	BLOCKED	19	BPN6	DT		4.75		4.75
371		11/01	5:59PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
372		11/01	6:31PM	360-570-1735	INCOMI CL	1	BPN6	DT		0.25		0.25
373		11/01	7:34PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
374		11/01	7:48PM	360-570-1735	OLYMPI WA	1	BPN6	DT		0.25		0.25
375		11/01	7:48PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
376		11/01	7:51PM	360-402-1057	INCOMI CL	12	BPN6	DT		3.00		3.00
377		11/01	8:09PM	206-390-4848	SEATTL WA	13	BPN6	DT		3.25		3.25
378		11/01	8:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
379		11/01	10:08PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
380	TUE	11/02	9:06AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
381		11/02	9:46AM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
382		11/02	10:06AM	425-293-5985	EVERET WA	2	BPN6	DT		0.50		0.50
383		11/02	10:10AM	425-388-3411	INCOMI CL	25	BPN6	DT		6.25		6.25
384		11/02	12:07PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
385		11/02	4:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00



Page: 23 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice

Pooling 900

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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
386		11/02	4:15PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
387		11/02	5:08PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
388		11/02	6:25PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
389		11/02	6:27PM	425-346-0035	INCOMI CL	12	BPN6	DT		3.00		3.00
390		11/02	7:05PM	000-000-0000	BLOCKED	2	BPN6	DT		0.50		0.50
391		11/02	7:20PM	425-346-0035	EVERET WA	4	BPN6	DT		1.00		1.00
392		11/02	7:58PM	425-754-7907	EVERET WA	2	BPN6	DT		0.50		0.50
393		11/02	8:05PM	425-754-7907	INCOMI CL	2	BPN6	DT		0.50		0.50
394		11/02	8:40PM	425-334-1166	EVERET WA	1	BPN6	DT		0.25		0.25
395		11/02	8:41PM	425-334-0618	EVERET WA	1	BPN6	DT		0.25		0.25
396		11/02	8:42PM	425-334-1398	EVERET WA	1	BPN6	DT		0.25		0.25
397		11/02	8:45PM	425-337-9700	SILVER WA	1	BPN6	DT		0.25		0.25
398		11/02	8:46PM	425-337-9823	SILVER WA	1	BPN6	DT		0.25		0.25
399		11/02	8:49PM	425-338-1433	SILVER WA	1	BPN6	DT		0.25		0.25
400		11/02	8:51PM	425-338-2947	SILVER WA	1	BPN6	DT		0.25		0.25
401		11/02	8:53PM	425-338-4566	SILVER WA	1	BPN6	DT		0.25		0.25
402		11/02	8:53PM	425-338-4887	SILVER WA	1	BPN6	DT		0.25		0.25
403		11/02	8:54PM	425-338-7200	SILVER WA	1	BPN6	DT		0.25		0.25
404		11/02	8:54PM	425-338-9039	SILVER WA	1	BPN6	DT		0.25		0.25
405		11/02	8:55PM	425-338-9771	SILVER WA	1	BPN6	DT		0.25		0.25
406		11/02	8:56PM	425-348-0398	EVERET WA	1	BPN6	DT		0.25		0.25
407		11/02	8:57PM	425-357-0137	SILVER WA	1	BPN6	DT		0.25		0.25
408		11/02	8:58PM	425-357-1018	SILVER WA	2	BPN6	DT		0.50		0.50
409		11/02	9:00PM	425-357-1545	SILVER WA	1	UNW9	NW				0.00
410		11/02	9:01PM	425-357-6316	SILVER WA	1	UNW9	NW				0.00
411		11/02	9:02PM	425-357-9804	SILVER WA	1	UNW9	NW				0.00
412		11/02	10:12PM	000-000-0000	BLOCKED	7	UNW9	NW				0.00
413		11/02	10:24PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
414		11/02	10:26PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
415		11/02	10:32PM	425-346-0035	INCOMI CL	7	UNW9	NW				0.00
416	WED	11/03	8:40AM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
417		11/03	8:53AM	425-238-1007	INCOMI CL	3	BPN6	DT		0.75		0.75
418		11/03	10:11AM	425-388-3411	INCOMI CL	2	BPN6	DT		0.50		0.50
419		11/03	10:35AM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
420		11/03	10:36AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
421		11/03	10:37AM	360-402-1057	OLYMPI WA	1	BPN6	DT		0.25		0.25
422		11/03	10:38AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
423		11/03	10:49AM	425-388-3879	EVERET WA	5	BPN6	DT		1.25		1.25
424		11/03	10:57AM	425-346-0035	INCOMI CL	7	BPN6	DT		1.75		1.75
425		11/03	11:07AM	425-864-4058	INCOMI CL	19	MME0	DT	M2MC			0.00
426		11/03	11:58AM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
427		11/03	1:42PM	206-910-1832	INCOMI CL	9	MME0	DT	M2MC			0.00
428		11/03	4:39PM	425-346-0035	EVERET WA	43	BPN6	DT		10.75		10.75
429		11/03	5:22PM	000-000-0000	BLOCKED	10	BPN6	DT	CW	2.50		2.50
430		11/03	7:01PM	425-346-0035	EVERET WA	8	BPN6	DT		2.00		2.00
431		11/03	9:03PM	425-346-0035	INCOMI CL	35	UNW9	NW				0.00
432	THU	11/04	11:45AM	360-708-3899	MT VER WA	2	MME0	DT	M2MC			0.00
433		11/04	1:04PM	360-708-3899	MT VER WA	27	MME0	DT	M2MC			0.00
434		11/04	1:33PM	425-346-0035	EVERET WA	32	BPN6	DT		8.00		8.00
435		11/04	2:56PM	425-388-3800	EVERET WA	1	BPN6	DT		0.25		0.25
436		11/04	3:19PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
437		11/04	3:46PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00



Page: 24 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, BPN6=BMNBIBPNTN900UNWUMM, UNW9=Unlimited N&W, NVPM=NBI Voice Pooling 900
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
438		11/04	3:46PM	425-257-8687	INCOMI CL	4	BPN6	DT		1.00		1.00
439		11/04	3:54PM	425-257-8687	INCOMI CL	1	BPN6	DT		0.25		0.25
440		11/04	4:15PM	425-388-3411	INCOMI CL	1	BPN6	DT		0.25		0.25
441		11/04	4:18PM	000-000-0000	BLOCKED	9	BPN6	DT		2.25		2.25
442		11/04	5:16PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
443		11/04	7:23PM	425-346-0035	EVERET WA	1	BPN6	DT		0.25		0.25
444		11/04	7:26PM	425-346-0035	EVERET WA	5	BPN6	DT		1.25		1.25
445		11/04	9:33PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
446		11/04	10:43PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
447	FRI	11/05	1:08PM	425-346-0035	INCOMI CL	1	BPN6	DT		0.25		0.25
448		11/05	1:14PM	425-346-0035	EVERET WA	2	BPN6	DT		0.50		0.50
449		11/05	1:16PM	425-346-0035	EVERET WA	3	BPN6	DT		0.75		0.75
450		11/05	1:22PM	425-346-0035	EVERET WA	4	BPN6	DT		1.00		1.00
451		11/05	1:28PM	425-388-3050	EVERET WA	1	BPN6	DT		0.25		0.25
452		11/05	1:33PM	425-388-3411	INCOMI CL	8	BPN6	DT		2.00		2.00
453		11/05	3:34PM	360-402-1057	OLYMPI WA	4	BPN6	DT		1.00		1.00
454	SAT	11/06	3:33PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
455	SUN	11/07	10:15AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
456		11/07	11:00AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
457		11/07	1:02PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
458		11/07	1:41PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
459		11/07	6:58PM	425-346-0035	EVERET WA	22	UNW9	NW				0.00
460	MON	11/08	11:37AM	425-388-3800	EVERET WA	1	BPN6	DT		0.25		0.25
461		11/08	12:15PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
462		11/08	12:24PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
463		11/08	7:46PM	425-346-0035	INCOMI CL	5	BPN6	DT		1.25		1.25
Subtotal Minutes						2846				249.75		249.75
Totals						2846				249.75		249.75

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	10/09	2:12AM	360-942-7078	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
2		10/09	2:12AM	360-942-7078	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
3		10/09	2:14AM	360-942-7078	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
4	TUE	10/12	10:40AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
5		10/12	10:40AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
6		10/12	10:42AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
7		10/12	10:42AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
8		10/12	10:43AM	360-942-7078	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
9		10/12	10:43AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
10		10/12	10:44AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
11		10/12	10:45AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
12		10/12	10:45AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
13		10/12	11:12AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
14		10/12	11:12AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00



Page: 25 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/ Out	Total Charge
15		10/12	11:14AM	425-870-5606	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
16		10/12	6:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
17	WED	10/13	3:04PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
18	FRI	10/15	11:20AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
19		10/15	2:53PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
20		10/15	9:31PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
21		10/15	11:24PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
22		10/15	11:32PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
23	SAT	10/16	12:14PM	425-422-3710	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
24		10/16	10:08PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
25		10/16	10:12PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
26		10/16	10:12PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
27	SUN	10/17	9:36PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
28		10/17	9:56PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
29		10/17	10:12PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
30		10/17	10:15PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
31		10/17	10:15PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
32		10/17	10:19PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
33		10/17	10:19PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
34		10/17	10:20PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
35		10/17	10:21PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
36		10/17	10:23PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
37		10/17	10:25PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
38		10/17	10:27PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
39		10/17	10:35PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
40		10/17	10:35PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
41		10/17	10:42PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
42		10/17	10:43PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
43		10/17	10:45PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
44		10/17	10:47PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
45		10/17	10:47PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
46		10/17	10:49PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
47		10/17	10:51PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
48	MON	10/18	2:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
49		10/18	10:20PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
50		10/18	10:21PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
51		10/18	10:23PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
52		10/18	10:24PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
53		10/18	10:26PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
54	TUE	10/19	2:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
55		10/19	2:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
56		10/19	2:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
57		10/19	2:43PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
58		10/19	2:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
59		10/19	2:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
60		10/19	3:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
61		10/19	3:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
62		10/19	9:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
63		10/19	9:09PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
64		10/19	11:42PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
65		10/19	11:42PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
66	THU	10/21	12:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
67		10/21	12:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00



Page: 26 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
68		10/21	12:40PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
69		10/21	12:51PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
70		10/21	12:57PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
71		10/21	1:00PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
72	FRI	10/22	11:46AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
73		10/22	11:46AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
74		10/22	11:46AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
75		10/22	4:21PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
76		10/22	7:13PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
77		10/22	7:14PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
78	SAT	10/23	11:43AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
79		10/23	12:59PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
80		10/23	12:59PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
81		10/23	12:59PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
82		10/23	1:03PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
83		10/23	1:03PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
84		10/23	1:05PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
85		10/23	1:07PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
86		10/23	1:07PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
87		10/23	1:08PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
88		10/23	1:12PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
89	MON	10/25	11:44AM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
90		10/25	12:05PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
91		10/25	12:07PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
92		10/25	12:11PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
93		10/25	12:12PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
94		10/25	12:24PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
95		10/25	12:25PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
96		10/25	12:33PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
97		10/25	12:34PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
98		10/25	2:31PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
99	TUE	10/26	6:22PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
100		10/26	6:53PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
101		10/26	6:57PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
102		10/26	7:03PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
103		10/26	7:13PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
104		10/26	7:15PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
105		10/26	7:17PM	206-310-0599	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
106	WED	10/27	11:54AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
107		10/27	2:20PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
108		10/27	7:54PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
109		10/27	8:28PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
110		10/27	8:29PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
111		10/27	8:29PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
112		10/27	8:34PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
113		10/27	8:35PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
114		10/27	8:36PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
115	THU	10/28	10:30AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
116		10/28	10:32AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
117		10/28	10:56AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
118		10/28	10:58AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
119	FRI	10/29	12:21AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
120		10/29	12:25AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00



Page: 27 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
121		10/29	12:26AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
122		10/29	3:21PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
123		10/29	5:47PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
124		10/29	5:49PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
125		10/29	5:51PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
126		10/29	5:52PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
127		10/29	5:53PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
128		10/29	5:53PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
129	SAT	10/30	5:25PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
130		10/30	5:25PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
131	MON	11/01	11:07PM	425-508-7024	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
132		11/01	11:09PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
133	TUE	11/02	10:35AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
134		11/02	10:36AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
135		11/02	9:15PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
136		11/02	9:21PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
137		11/02	9:23PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
138	WED	11/03	12:55AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
139		11/03	1:00AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
140		11/03	2:46PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
141	FRI	11/05	9:56AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
142		11/05	11:03AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
143		11/05	11:06AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
144		11/05	11:09AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
145		11/05	11:09AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
146		11/05	11:18AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
147		11/05	11:08PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
148		11/05	11:10PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
149		11/05	11:13PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
150		11/05	11:13PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
151		11/05	11:17PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
152		11/05	11:18PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
153		11/05	11:21PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
154		11/05	11:22PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
155		11/05	11:22PM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
156		11/05	11:23PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
157		11/05	11:30PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
158		11/05	11:34PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
159		11/05	11:36PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
160		11/05	11:40PM	206-409-9418	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
161	SAT	11/06	11:53AM	206-390-4848	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
162		11/06	12:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
163		11/06	12:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
164		11/06	12:30PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
165		11/06	12:31PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
166		11/06	12:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
167		11/06	12:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
168		11/06	12:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
169		11/06	12:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
170		11/06	12:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
171		11/06	12:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
172		11/06	1:49PM	425-327-2435	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
173		11/06	3:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00



Page: 28 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
174		11/06	3:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
175		11/06	3:47PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
176		11/06	3:48PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
177		11/06	4:08PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
178		11/06	4:08PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
179		11/06	4:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
180		11/06	4:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
181		11/06	4:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
182		11/06	4:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
183		11/06	4:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
184		11/06	4:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
185		11/06	4:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
186	MON	11/08	2:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
187		11/08	2:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
188		11/08	2:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
189		11/08	2:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
190		11/08	2:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
191		11/08	3:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
192		11/08	4:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
193		11/08	4:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
194		11/08	5:33PM	425-754-7117	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
195		11/08	5:33PM	425-754-7117	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
196		11/08	5:33PM	425-754-7117	Text Message	1 Msg	MSG5	AT	SMH	Out	0.00
197		11/08	5:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
198		11/08	5:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.00
199		11/08	5:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.00
200		11/08	5:45PM	425-754-7117	Text Message	1 Msg	MSG5	AT	SMH	In	0.00
201		11/08	6:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.10
202		11/08	6:41PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.10
203		11/08	8:06PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.10
204		11/08	8:07PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.10
205		11/08	9:25PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	In	0.10
206		11/08	9:27PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG5	AT	SMH	Out	0.10
Subtotal of Msg's						206 Msg					0.60
207	THU	10/07	2:20AM	Data Transfer	Data	28 KB	UMB1	AT	GPRR	Out	0.00
208	FRI	10/08	1:58AM	Data Transfer	Data	14,715 KB	UMB1	AT	GPRR	Out	0.00
209		10/08	6:09PM	Data Transfer	Data	3,840 KB	UMB1	AT	GPRR	Out	0.00
210		10/08	11:52PM	Data Transfer	Data	506 KB	UMB1	AT	GPRR	Out	0.00
211	SAT	10/09	2:52AM	Data Transfer	Data	66,087 KB	UMB1	AT	GPRR	Out	0.00
212		10/09	6:53PM	Data Transfer	Data	15,589 KB	UMB1	AT	GPRR	Out	0.00
213	SUN	10/10	2:23AM	Data Transfer	Data	446 KB	UMB1	AT	GPRR	Out	0.00
214		10/10	11:54AM	Data Transfer	Data	11,832 KB	UMB1	AT	GPRR	Out	0.00
215		10/10	3:35PM	Data Transfer	Data	755 KB	UMB1	AT	GPRR	Out	0.00
216		10/10	6:58PM	Data Transfer	Data	441 KB	UMB1	AT	GPRR	Out	0.00
217		10/10	10:19PM	Data Transfer	Data	676 KB	UMB1	AT	GPRR	Out	0.00
218	MON	10/11	2:31AM	Data Transfer	Data	24,889 KB	UMB1	AT	GPRR	Out	0.00
219		10/11	12:19PM	Data Transfer	Data	6,425 KB	UMB1	AT	GPRR	Out	0.00
220		10/11	1:12PM	Data Transfer	Data	1,081 KB	UMB1	AT	GPRR	Out	0.00
221		10/11	2:45PM	Data Transfer	Data	4,757 KB	UMB1	AT	GPRR	Out	0.00
222	TUE	10/12	1:31AM	Data Transfer	Data	599 KB	UMB1	AT	GPRR	Out	0.00
223		10/12	4:31AM	Data Transfer	Data	11,526 KB	UMB1	AT	GPRR	Out	0.00
224		10/12	5:31AM	Data Transfer	Data	1,472 KB	UMB1	AT	GPRR	Out	0.00
225		10/12	6:31AM	Data Transfer	Data	15,414 KB	UMB1	AT	GPRR	Out	0.00



Page: 29 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
226		10/12	11:38AM	Data Transfer	Data	3,829 KB	UMB1	AT	GPRR	Out	0.00
227		10/12	12:38PM	Data Transfer	Data	7,466 KB	UMB1	AT	GPRR	Out	0.00
228		10/12	2:38PM	Data Transfer	Data	16,148 KB	UMB1	AT	GPRR	Out	0.00
229		10/12	3:38PM	Data Transfer	Data	24,603 KB	UMB1	AT	GPRR	Out	0.00
230		10/12	10:23PM	Data Transfer	Data	6,729 KB	UMB1	AT	GPRR	Out	0.00
231	THU	10/14	1:24AM	Data Transfer	Data	5,951 KB	UMB1	AT	GPRR	Out	0.00
232		10/14	5:17AM	Data Transfer	Data	44 KB	UMB1	AT	GPRR	Out	0.00
233		10/14	9:51PM	Data Transfer	Data	1,912 KB	UMB1	AT	GPRR	Out	0.00
234		10/14	11:32PM	Data Transfer	Data	404 KB	UMB1	AT	GPRR	Out	0.00
235	FRI	10/15	12:03AM	Data Transfer	Data	4,886 KB	UMB1	AT	GPRR	Out	0.00
236		10/15	12:14AM	Data Transfer	Data	5,294 KB	UMB1	AT	GPRR	Out	0.00
237		10/15	10:52AM	Data Transfer	Data	7,541 KB	UMB1	AT	GPRR	Out	0.00
238		10/15	5:52PM	Data Transfer	Data	16,722 KB	UMB1	AT	GPRR	Out	0.00
239		10/15	6:52PM	Data Transfer	Data	6,931 KB	UMB1	AT	GPRR	Out	0.00
240		10/15	11:39PM	Data Transfer	Data	5,405 KB	UMB1	AT	GPRR	Out	0.00
241	SAT	10/16	12:53PM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
242		10/16	1:01PM	Data Transfer	Data	35,272 KB	UMB1	AT	GPRR	Out	0.00
243		10/16	3:00PM	Data Transfer	Data	4,700 KB	UMB1	AT	GPRR	Out	0.00
244		10/16	3:03PM	Data Transfer	Data	2,906 KB	UMB1	AT	GPRR	Out	0.00
245		10/16	3:04PM	Data Transfer	Data	52,941 KB	UMB1	AT	GPRR	Out	0.00
246		10/16	9:07PM	Data Transfer	Data	1,166 KB	UMB1	AT	GPRR	Out	0.00
247	SUN	10/17	12:07AM	Data Transfer	Data	127 KB	UMB1	AT	GPRR	Out	0.00
248		10/17	2:07AM	Data Transfer	Data	1,744 KB	UMB1	AT	GPRR	Out	0.00
249		10/17	2:21AM	Data Transfer	Data	66,615 KB	UMB1	AT	GPRR	Out	0.00
250		10/17	8:21AM	Data Transfer	Data	538 KB	UMB1	AT	GPRR	Out	0.00
251		10/17	9:21AM	Data Transfer	Data	9,795 KB	UMB1	AT	GPRR	Out	0.00
252		10/17	11:21AM	Data Transfer	Data	39,490 KB	UMB1	AT	GPRR	Out	0.00
253		10/17	6:34PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
254		10/17	9:34PM	Data Transfer	Data	7,273 KB	UMB1	AT	GPRR	Out	0.00
255		10/17	10:34PM	Data Transfer	Data	859 KB	UMB1	AT	GPRR	Out	0.00
256	MON	10/18	12:34AM	Data Transfer	Data	1,395 KB	UMB1	AT	GPRR	Out	0.00
257		10/18	9:29AM	Data Transfer	Data	2,551 KB	UMB1	AT	GPRR	Out	0.00
258		10/18	11:29AM	Data Transfer	Data	673 KB	UMB1	AT	GPRR	Out	0.00
259		10/18	12:43PM	Data Transfer	Data	3,594 KB	UMB1	AT	GPRR	Out	0.00
260		10/18	2:30PM	Data Transfer	Data	4,290 KB	UMB1	AT	GPRR	Out	0.00
261		10/18	3:30PM	Data Transfer	Data	1,633 KB	UMB1	AT	GPRR	Out	0.00
262		10/18	5:45PM	Data Transfer	Data	1,506 KB	UMB1	AT	GPRR	Out	0.00
263		10/18	6:45PM	Data Transfer	Data	4,271 KB	UMB1	AT	GPRR	Out	0.00
264		10/18	7:45PM	Data Transfer	Data	10,821 KB	UMB1	AT	GPRR	Out	0.00
265		10/18	9:45PM	Data Transfer	Data	586 KB	UMB1	AT	GPRR	Out	0.00
266		10/18	10:45PM	Data Transfer	Data	227 KB	UMB1	AT	GPRR	Out	0.00
267	TUE	10/19	8:45AM	Data Transfer	Data	312 KB	UMB1	AT	GPRR	Out	0.00
268		10/19	9:45AM	Data Transfer	Data	159 KB	UMB1	AT	GPRR	Out	0.00
269		10/19	4:11PM	Data Transfer	Data	1,015 KB	UMB1	AT	GPRR	Out	0.00
270		10/19	5:11PM	Data Transfer	Data	756 KB	UMB1	AT	GPRR	Out	0.00
271		10/19	5:53PM	Data Transfer	Data	943 KB	UMB1	AT	GPRR	Out	0.00
272		10/19	10:53PM	Data Transfer	Data	8,393 KB	UMB1	AT	GPRR	Out	0.00
273	WED	10/20	12:05PM	Data Transfer	Data	19,578 KB	UMB1	AT	GPRR	Out	0.00
274		10/20	10:44PM	Data Transfer	Data	38,852 KB	UMB1	AT	GPRR	Out	0.00
275		10/20	11:44PM	Data Transfer	Data	705 KB	UMB1	AT	GPRR	Out	0.00
276	THU	10/21	12:44AM	Data Transfer	Data	1,069 KB	UMB1	AT	GPRR	Out	0.00
277		10/21	1:44AM	Data Transfer	Data	912 KB	UMB1	AT	GPRR	Out	0.00
278		10/21	10:50AM	Data Transfer	Data	9,732 KB	UMB1	AT	GPRR	Out	0.00



Page: 30 of 104
 Billing Cycle Date: 10/09/10 - 11/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
279		10/21	5:13PM	Data Transfer	Data	20,503 KB	UMB1	AT	GPRR	Out	0.00
280		10/21	10:41PM	Data Transfer	Data	4,426 KB	UMB1	AT	GPRR	Out	0.00
281		10/21	11:41PM	Data Transfer	Data	14,749 KB	UMB1	AT	GPRR	Out	0.00
282	FRI	10/22	12:41AM	Data Transfer	Data	46 KB	UMB1	AT	GPRR	Out	0.00
283		10/22	2:37PM	Data Transfer	Data	1,660 KB	UMB1	AT	GPRR	Out	0.00
284		10/22	3:32PM	Data Transfer	Data	1,531 KB	UMB1	AT	GPRR	Out	0.00
285		10/22	4:43PM	Data Transfer	Data	988 KB	UMB1	AT	GPRR	Out	0.00
286		10/22	5:32PM	Data Transfer	Data	1,425 KB	UMB1	AT	GPRR	Out	0.00
287		10/22	6:33PM	Data Transfer	Data	15,597 KB	UMB1	AT	GPRR	Out	0.00
288		10/22	9:32PM	Data Transfer	Data	9,768 KB	UMB1	AT	GPRR	Out	0.00
289		10/22	11:49PM	Data Transfer	Data	61,163 KB	UMB1	AT	GPRR	Out	0.00
290	SAT	10/23	12:49AM	Data Transfer	Data	2,118 KB	UMB1	AT	GPRR	Out	0.00
291		10/23	3:34PM	Data Transfer	Data	395 KB	UMB1	AT	GPRR	Out	0.00
292	SUN	10/24	12:53AM	Data Transfer	Data	551 KB	UMB1	AT	GPRR	Out	0.00
293		10/24	12:58PM	Data Transfer	Data	17,744 KB	UMB1	AT	GPRR	Out	0.00
294		10/24	11:23PM	Data Transfer	Data	34,687 KB	UMB1	AT	GPRR	Out	0.00
295	MON	10/25	11:23AM	Data Transfer	Data	27,129 KB	UMB1	AT	GPRR	Out	0.00
296		10/25	9:18PM	Data Transfer	Data	4,884 KB	UMB1	AT	GPRR	Out	0.00
297	TUE	10/26	12:50AM	Data Transfer	Data	552 KB	UMB1	AT	GPRR	Out	0.00
298		10/26	1:58AM	Data Transfer	Data	55,430 KB	UMB1	AT	GPRR	Out	0.00
299		10/26	8:13PM	Data Transfer	Data	143 KB	UMB1	AT	GPRR	Out	0.00
300		10/26	10:29PM	Data Transfer	Data	33,340 KB	UMB1	AT	GPRR	Out	0.00
301	WED	10/27	7:23PM	Data Transfer	Data	1,414 KB	UMB1	AT	GPRR	Out	0.00
302		10/27	8:31PM	Data Transfer	Data	56,358 KB	UMB1	AT	GPRR	Out	0.00
303	THU	10/28	12:19AM	Data Transfer	Data	4,943 KB	UMB1	AT	GPRR	Out	0.00
304		10/28	12:30AM	Data Transfer	Data	12,792 KB	UMB1	AT	GPRR	Out	0.00
305		10/28	11:29AM	Data Transfer	Data	5,910 KB	UMB1	AT	GPRR	Out	0.00
306		10/28	12:29PM	Data Transfer	Data	10,898 KB	UMB1	AT	GPRR	Out	0.00
307		10/28	1:37PM	Data Transfer	Data	4,134 KB	UMB1	AT	GPRR	Out	0.00
308		10/28	7:37PM	Data Transfer	Data	44 KB	UMB1	AT	GPRR	Out	0.00
309		10/28	8:05PM	Data Transfer	Data	3,209 KB	UMB1	AT	GPRR	Out	0.00
310		10/28	11:05PM	Data Transfer	Data	10,228 KB	UMB1	AT	GPRR	Out	0.00
311	FRI	10/29	3:26AM	Data Transfer	Data	158,188 KB	UMB1	AT	GPRR	Out	0.00
312		10/29	11:44PM	Data Transfer	Data	15,578 KB	UMB1	AT	GPRR	Out	0.00
313	SAT	10/30	2:30PM	Data Transfer	Data	18,430 KB	UMB1	AT	GPRR	Out	0.00
314		10/30	11:21PM	Data Transfer	Data	322 KB	UMB1	AT	GPRR	Out	0.00
315	SUN	10/31	12:21AM	Data Transfer	Data	35,047 KB	UMB1	AT	GPRR	Out	0.00
316		10/31	11:08PM	Data Transfer	Data	202 KB	UMB1	AT	GPRR	Out	0.00
317	MON	11/01	1:08AM	Data Transfer	Data	60,743 KB	UMB1	AT	GPRR	Out	0.00
318	TUE	11/02	12:24AM	Data Transfer	Data	18,500 KB	UMB1	AT	GPRR	Out	0.00
319		11/02	11:18AM	Data Transfer	Data	5,622 KB	UMB1	AT	GPRR	Out	0.00
320		11/02	4:50PM	Data Transfer	Data	12,459 KB	UMB1	AT	GPRR	Out	0.00
321	WED	11/03	12:18AM	Data Transfer	Data	9,529 KB	UMB1	AT	GPRR	Out	0.00
322		11/03	11:13AM	Data Transfer	Data	22,842 KB	UMB1	AT	GPRR	Out	0.00
323		11/03	11:11PM	Data Transfer	Data	1,667 KB	UMB1	AT	GPRR	Out	0.00
324	THU	11/04	9:01AM	Data Transfer	Data	35,740 KB	UMB1	AT	GPRR	Out	0.00
325		11/04	1:47PM	Data Transfer	Data	455 KB	UMB1	AT	GPRR	Out	0.00
326		11/04	2:29PM	Data Transfer	Data	4,817 KB	UMB1	AT	GPRR	Out	0.00
327		11/04	4:02PM	Data Transfer	Data	2,842 KB	UMB1	AT	GPRR	Out	0.00
328		11/04	5:11PM	Data Transfer	Data	3,366 KB	UMB1	AT	GPRR	Out	0.00
329		11/04	5:59PM	Data Transfer	Data	22,074 KB	UMB1	AT	GPRR	Out	0.00
330	FRI	11/05	12:45AM	Data Transfer	Data	55,605 KB	UMB1	AT	GPRR	Out	0.00
331		11/05	1:49PM	Data Transfer	Data	102 KB	UMB1	AT	GPRR	Out	0.00

5687.002.002351.15.52.0000000 YXNNNNY 189959.189959



Page: 31 of 104
Billing Cycle Date: 10/09/10 - 11/08/10
Account Number: 287020665755
Foundation Account Number: 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG5=IPHONE MSG 200, UMB1=Data Unlimited
Rate Period (PD): AT=Anytime
Feature: SMH=IMB SMS \$0.10, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
332		11/05	1:52PM	Data Transfer	Data	3,219 KB	UMB1	AT	GPRR	Out	0.00
333		11/05	5:03PM	Data Transfer	Data	26,409 KB	UMB1	AT	GPRR	Out	0.00
334		11/05	9:30PM	Data Transfer	Data	10,882 KB	UMB1	AT	GPRR	Out	0.00
335	SAT	11/06	12:18AM	Data Transfer	Data	50,030 KB	UMB1	AT	GPRR	Out	0.00
336		11/06	11:57PM	Data Transfer	Data	9,767 KB	UMB1	AT	GPRR	Out	0.00
337	SUN	11/07	12:44AM	Data Transfer	Data	166,103 KB	UMB1	AT	GPRR	Out	0.00
338	MON	11/08	12:27AM	Data Transfer	Data	2,203 KB	UMB1	AT	GPRR	Out	0.00
339		11/08	1:02PM	Data Transfer	Data	2,471 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,806,406 KB					0.00

Totals 0.60



Page: 11 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
GOVTNBPNTN1000UMUNW	11/09-12/08		70.00	70.00
Includes:				
- 1000 POOLED MINS				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- Nation GSM				
- Three Way Calling				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Credit for	11/09-12/08		-5.00	-5.00
GOVTNBPNTN1000UMUNW				
Other Services				
AT&T Direct Bill	11/09-12/08		0.00	0.00
AT&T Domestic LD	11/09-12/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/09-12/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T_MEXICO	11/09-12/08		4.99	4.99
BMG VISUAL VM POSTPD	11/09-11/09	0.00		0.00
BMG VISUAL VM POSTPD	11/09-12/08		0.00	0.00
ELA Toll	11/09-12/08		0.00	0.00
GOVTPooling1000	11/09-12/08		0.00	0.00
GSM Coverage Area	11/09-12/08		0.00	0.00
Int'l Roaming	11/09-12/08		0.00	0.00
Intl Roam Toll	11/09-12/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
IntlDialingAllowed	11/09-12/08		0.00	0.00
MXILDCode	11/09-12/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
MXRoamCode\$.59	11/09-12/08		0.00	0.00
Off-Network Roam	11/09-12/08		0.00	0.00
StandardILD	11/09-12/08		0.00	0.00



Page: 12 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Wireless Line Summary For: (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
Includes:				
- Toll Domestic				
- Toll International				
Unlimited Expd M2M	11/09-12/08		0.00	0.00
Unlimited N&W	11/09-12/08		0.00	0.00
iPhone Customer	11/09-11/09	0.00		0.00
iPhone Customer	11/09-12/08		0.00	0.00
Wireless Data				
20MB_iPHONE_INT	11/09-12/08		24.99	24.99
20MGINTL_Data	11/09-12/08		0.00	0.00
Data Unlimited	11/09-11/09	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
Data Unlimited	11/09-12/08		0.00	0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	11/09-11/09	1.50		1.50
ENT DATA PLAN IPHONE	11/09-12/08		45.00	45.00
IPHONE MSG 200	11/09-11/09	0.17		0.17
Includes:				
- Pict Video MSG				
- Text Messaging				
Credit for	11/09-11/09	-0.17		-0.17
IPHONE MSG 200				
IPHONE MSG UNL	11/09-12/08		20.00	20.00
Includes:				
- Pict Video MSG				
- Text Messaging				
Intl_Rm_Zone_PC_INTL	11/09-12/08		0.00	0.00
TOTAL MONTHLY SERVICE CHARGES				\$161.48
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$152.48
Credits, Adjustments & Other Charges				
National Account Credit			-33.20	
Regulatory Cost Recovery Charge			0.61	
City Utility Users Surcharge			5.52	
Federal Universal Service Charge			2.22	
National Account Discount			-24.53	
Voice Pooling Credit (Pool : Government Pooling)			-148.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				-\$197.88
Government Fees & Taxes				
COUNTY 911 SERVICE FEE			0.50	
State 911 Service Fee			0.20	



Page: 13 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Government Fees & Taxes

WA State Telecom Tax	7.98
City Telecom Tax	2.11
City District Telecom Tax	1.07

TOTAL GOVERNMENT FEES & TAXES \$11.86

TOTAL CHARGES FOR: 425-508-3983 \$127.94

Usage Charge Details 425-508-3983

User Name: AARON REARDON-SXO

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNBPNTN1000UMUNW					
GOVTPooling1000	1,000	1,000			0.00
Unlimited Expd M2M		805			0.00
Unlimited N&W		178			0.00
Daytime		594	594	0.25	148.50

Directory Assistance 2 Call(s) 3.98

Subtotal \$152.48

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
--------------------------	--------------------------------	--------------------	----------------------	-------------	--------------

IPHONE MSG UNL		144			0.00
Data Unlimited - DATA ACCESS		1,306,351	1,306,351	\$0.00/KB	0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$152.48

Call Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, GOVP=GOVTNBPNTN1000UMUNW

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

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 LD/Charge	Add'l Charge	Total Charge
1	TUE	11/09	10:44AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
2		11/09	11:13AM	425-388-3879	EVERET WA	12	GVPM	DT				0.00
3		11/09	11:25AM	425-346-0035	EVERET WA	12	GVPM	DT				0.00
4		11/09	4:34PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
5		11/09	4:44PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
6		11/09	6:56PM	425-210-0446	INCOMI CL	25	GVPM	DT				0.00



Page: 14 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
7		11/09	7:56PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
8	WED	11/10	8:10AM	425-346-0035	EVERET WA	16	GVPM	DT				0.00
9		11/10	8:26AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
10		11/10	9:18AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
11		11/10	9:18AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
12		11/10	10:13AM	425-388-3411	INCOMI CL	9	GVPM	DT				0.00
13		11/10	10:26AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
14		11/10	10:27AM	425-388-3411	INCOMI CL	6	GVPM	DT				0.00
15		11/10	11:10AM	425-346-0035	EVERET WA	32	GVPM	DT				0.00
16		11/10	11:44AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
17		11/10	11:45AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
18		11/10	11:47AM	425-388-3050	EVERET WA	37	GVPM	DT				0.00
19		11/10	1:30PM	206-910-1832	INCOMI CL	2	MME0	DT	M2MC			0.00
20		11/10	1:32PM	206-910-1832	INCOMI CL	47	MME0	DT	M2MC			0.00
21		11/10	2:22PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
22		11/10	2:23PM	509-879-3790	SPOKAN WA	2	GVPM	DT				0.00
23		11/10	2:25PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
24		11/10	3:20PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
25		11/10	3:22PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
26		11/10	5:02PM	425-864-4058	BELLEV WA	14	MME0	DT	M2MC			0.00
27		11/10	5:16PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
28		11/10	5:17PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
29		11/10	5:17PM	425-864-4058	CALL WAIT	22	MME0	DT	M2MC			0.00
30		11/10	5:38PM	425-418-4775	INCOMI CL	15	MME0	DT	M2MC			0.00
31		11/10	8:46PM	425-328-5888	EVERET WA	45	GVPM	DT				0.00
32	THU	11/11	9:07AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
33		11/11	12:29PM	800-457-0103	Toll F CL	47	GVPM	DT				0.00
34		11/11	1:21PM	425-328-5888	EVERET WA	3	GVPM	DT				0.00
35		11/11	1:35PM	206-849-1869	INCOMI CL	19	GVPM	DT				0.00
36		11/11	2:17PM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
37		11/11	2:21PM	206-390-4848	INCOMI CL	9	GVPM	DT				0.00
38	FRI	11/12	8:50AM	425-388-3411	INCOMI CL	27	GVPM	DT				0.00
39		11/12	9:46AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
40		11/12	10:03AM	000-000-0000	BLOCKED	81	GVPM	DT				0.00
41		11/12	11:28AM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
42		11/12	11:45AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
43		11/12	11:45AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
44		11/12	11:47AM	425-864-4060	INCOMI CL	16	MME0	DT	M2MC			0.00
45		11/12	12:37PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
46		11/12	12:44PM	425-870-5606	INCOMI CL	12	GVPM	DT				0.00
47		11/12	1:01PM	425-388-3050	EVERET WA	6	GVPM	DT				0.00
48		11/12	1:07PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
49		11/12	1:08PM	000-000-0411	DA Cal CL	1	GVPM	DT			1.99	1.99
50		11/12	1:09PM	425-348-9288	EVERET WA	1	GVPM	DT				0.00
51		11/12	2:17PM	425-346-0035	INCOMI CL	28	GVPM	DT				0.00
52		11/12	2:51PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
53		11/12	3:10PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
54		11/12	4:44PM	425-334-5023	EVERET WA	11	GVPM	DT				0.00
55		11/12	4:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
56		11/12	5:05PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
57		11/12	5:10PM	206-354-0309	SEATTL WA	2	GVPM	DT				0.00
58		11/12	5:12PM	425-334-5023	EVERET WA	6	GVPM	DT				0.00



Page: 15 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwknrd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
59		11/12	5:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
60		11/12	5:26PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
61		11/12	9:45PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
62	SAT	11/13	4:12PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
63		11/13	5:15PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
64		11/13	6:59PM	206-390-4848	INCOMI CL	3	UNW9	NW				0.00
65	SUN	11/14	1:01PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
66		11/14	1:03PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
67		11/14	1:18PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
68		11/14	1:25PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
69		11/14	1:29PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
70		11/14	1:57PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
71	MON	11/15	8:22AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
72		11/15	8:23AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
73		11/15	8:24AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
74		11/15	8:33AM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
75		11/15	8:43AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
76		11/15	9:27AM	425-346-0035	EVERET WA	11	GVPM	DT				0.00
77		11/15	10:57AM	425-257-8687	INCOMI CL	1	GVPM	DT				0.00
78		11/15	11:44AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
79		11/15	11:44AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
80		11/15	4:33PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
81		11/15	4:40PM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
82		11/15	4:43PM	425-508-4552	INCOMI CL	1	MME0	DT	M2MC			0.00
83		11/15	4:47PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
84		11/15	5:00PM	425-508-4552	EVERET WA	2	MME0	DT	M2MC			0.00
85		11/15	6:06PM	425-346-0035	EVERET WA	8	GVPM	DT				0.00
86		11/15	6:23PM	425-346-0035	INCOMI CL	26	GVPM	DT				0.00
87	TUE	11/16	8:01AM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
88		11/16	8:09AM	206-390-4848	INCOMI CL	4	GVPM	DT				0.00
89		11/16	8:20AM	425-388-7200	INCOMI CL	3	GVPM	DT				0.00
90		11/16	8:35AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
91		11/16	9:47AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
92		11/16	9:52AM	425-257-8687	INCOMI CL	6	GVPM	DT				0.00
93		11/16	9:59AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
94		11/16	9:59AM	425-388-3883	EVERET WA	18	GVPM	DT				0.00
95		11/16	4:12PM	425-512-7198	INCOMI CL	1	GVPM	DT				0.00
96		11/16	4:30PM	425-864-4058	INCOMI CL	7	MME0	DT	M2MC			0.00
97		11/16	5:09PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
98		11/16	5:12PM	206-779-1494	INCOMI CL	10	MME0	DT	M2MC			0.00
99		11/16	5:30PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
100		11/16	5:33PM	206-300-6270	INCOMI CL	21	MME0	DT	M2MC			0.00
101		11/16	5:54PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
102		11/16	6:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
103		11/16	7:17PM	425-346-0035	EVERET WA	13	GVPM	DT				0.00
104		11/16	7:30PM	425-346-0035	INCOMI CL	14	GVPM	DT				0.00
105		11/16	7:44PM	425-346-0035	INCOMI CL	20	GVPM	DT				0.00
106		11/16	9:05PM	425-328-5888	EVERET WA	22	UNW9	NW				0.00
107	WED	11/17	8:41AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
108		11/17	9:07AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
109		11/17	9:12AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
110		11/17	9:16AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00



Page: 16 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime LD/Add'l Charge	Total Charge
111		11/17	9:17AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC		0.00
112		11/17	9:49AM	425-346-0035	EVERET WA	2	GVPM	DT			0.00
113		11/17	12:06PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00
114		11/17	12:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
115		11/17	12:20PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC		0.00
116		11/17	1:37PM	360-731-1072	SILVER WA	1	GVPM	DT			0.00
117		11/17	5:11PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC		0.00
118		11/17	6:25PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC		0.00
119		11/17	6:52PM	425-346-0035	EVERET WA	1	GVPM	DT			0.00
120		11/17	6:54PM	206-390-4848	INCOMI CL	3	GVPM	DT			0.00
121	THU	11/18	8:28AM	425-346-0035	EVERET WA	2	GVPM	DT			0.00
122		11/18	8:35AM	425-346-0035	INCOMI CL	24	GVPM	DT			0.00
123		11/18	9:01AM	425-346-0035	EVERET WA	1	GVPM	DT			0.00
124		11/18	9:01AM	425-513-0800	CALL WAIT	2	GVPM	DT	CW		0.00
125		11/18	9:03AM	425-388-3050	EVERET WA	21	GVPM	DT			0.00
126		11/18	11:04AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
127		11/18	2:35PM	206-390-4848	SEATTL WA	1	GVPM	DT			0.00
128		11/18	2:45PM	206-390-4848	INCOMI CL	3	GVPM	DT			0.00
129		11/18	2:48PM	206-390-4848	INCOMI CL	1	GVPM	DT			0.00
130		11/18	2:51PM	206-390-4848	INCOMI CL	1	GVPM	DT			0.00
131		11/18	5:46PM	425-328-5888	EVERET WA	1	GVPM	DT			0.00
132		11/18	5:47PM	425-328-5888	EVERET WA	3	GVPM	DT			0.00
133		11/18	8:22PM	425-346-0035	INCOMI CL	1	GVPM	DT			0.00
134		11/18	10:53PM	425-346-0035	EVERET WA	11	UNW9	NW			0.00
135		11/18	11:04PM	425-418-4775	CALL WAIT	2	MME0	NW	M2MC		0.00
136		11/18	11:05PM	425-346-0035	EVERET WA	23	UNW9	NW			0.00
137	FRI	11/19	8:22AM	425-346-0035	EVERET WA	1	GVPM	DT			0.00
138		11/19	12:18PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
139		11/19	12:40PM	425-388-3879	EVERET WA	1	GVPM	DT			0.00
140		11/19	12:48PM	425-388-3883	EVERET WA	2	GVPM	DT			0.00
141		11/19	1:36PM	425-754-6581	INCOMI CL	11	MME0	DT	M2MC		0.00
142		11/19	1:49PM	000-000-0411	DA Cal CL	1	GVPM	DT		1.99	1.99
143		11/19	1:50PM	425-745-8744	HALLS WA	1	GVPM	DT			0.00
144		11/19	1:51PM	425-357-8796	SILVER WA	1	GVPM	DT			0.00
145		11/19	1:59PM	000-000-0000	BLOCKED	30	GVPM	DT			0.00
146		11/19	2:59PM	425-257-8687	EVERET WA	1	GVPM	DT			0.00
147		11/19	3:09PM	425-388-3879	EVERET WA	3	GVPM	DT			0.00
148		11/19	3:12PM	425-388-3050	EVERET WA	1	GVPM	DT			0.00
149		11/19	3:13PM	425-388-3883	EVERET WA	1	GVPM	DT			0.00
150		11/19	3:13PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC		0.00
151		11/19	3:14PM	425-388-3411	INCOMI CL	8	GVPM	DT			0.00
152		11/19	3:22PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC		0.00
153		11/19	3:23PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC		0.00
154		11/19	3:46PM	425-210-0446	INCOMI CL	6	GVPM	DT			0.00
155		11/19	3:59PM	425-210-0446	EVERET WA	2	GVPM	DT			0.00
156		11/19	4:09PM	425-210-0446	INCOMI CL	2	GVPM	DT			0.00
157		11/19	5:33PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC		0.00
158		11/19	5:35PM	425-346-0035	EVERET WA	13	GVPM	DT			0.00
159		11/19	5:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
160	SAT	11/20	2:39PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC		0.00
161		11/20	7:48PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC		0.00
162	SUN	11/21	2:15PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC		0.00



Page: 17 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
163		11/21	2:23PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
164		11/21	2:50PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
165	MON	11/22	10:39AM	425-328-5888	EVERET WA	1	GVPM	DT				0.00
166		11/22	10:40AM	425-328-5888	INCOMI CL	1	GVPM	DT				0.00
167		11/22	12:29PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
168		11/22	2:59PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
169		11/22	3:24PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
170		11/22	3:24PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
171		11/22	3:29PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
172		11/22	9:11PM	425-328-5888	EVERET WA	3	UNW9	NW				0.00
173	TUE	11/23	7:27AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
174		11/23	8:06AM	425-346-0035	EVERET WA	16	GVPM	DT				0.00
175		11/23	3:56PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
176		11/23	4:02PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
177		11/23	4:06PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
178		11/23	4:19PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC			0.00
179		11/23	5:02PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
180		11/23	7:40PM	425-328-5888	EVERET WA	19	GVPM	DT				0.00
181		11/23	8:31PM	800-351-1577	Toll F CL	1	GVPM	DT				0.00
182	WED	11/24	10:36AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
183		11/24	11:03AM	425-551-1200	EVERET WA	10	GVPM	DT				0.00
184		11/24	11:14AM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
185		11/24	4:39PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
186	THU	11/25	12:25PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
187	SUN	11/28	10:19AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
188		11/28	5:21PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
189		11/28	5:52PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
190		11/28	6:48PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
191		11/28	7:26PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
192		11/28	7:32PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
193		11/28	7:33PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
194		11/28	7:33PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
195		11/28	8:19PM	425-346-0035	EVERET WA	7	UNW9	NW				0.00
196		11/28	8:26PM	206-779-1494	SEATTLE WA	2	MME0	NW	M2MC			0.00
197		11/28	10:48PM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
198	MON	11/29	9:10AM	253-879-1250	TACOMA WA	1	GVPM	DT				0.00
199		11/29	9:11AM	253-879-1250	INCOMI CL	4	GVPM	DT				0.00
200		11/29	9:11AM	253-879-1250	INCOMI CL	1	GVPM	DT				0.00
201		11/29	11:09AM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
202		11/29	1:03PM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00
203		11/29	1:38PM	425-388-3883	EVERET WA	10	GVPM	DT				0.00
204		11/29	2:56PM	425-388-3883	EVERET WA	4	GVPM	DT				0.00
205		11/29	3:00PM	425-750-2333	EVERET WA	3	GVPM	DT				0.00
206		11/29	3:04PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
207		11/29	3:11PM	425-750-2333	EVERET WA	1	GVPM	DT				0.00
208		11/29	4:04PM	360-572-0073	INCOMI CL	6	GVPM	DT				0.00
209		11/29	4:53PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
210		11/29	5:11PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
211		11/29	5:37PM	425-346-0035	INCOMI CL	10	GVPM	DT				0.00
212		11/29	6:48PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
213		11/29	6:49PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
214		11/29	6:53PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00



Page: 18 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
215		11/29	7:12PM	425-754-7117	EVERET WA	5	GVPM	DT				0.00
216		11/29	7:22PM	360-708-3899	MT VER WA	41	MME0	DT	M2MC			0.00
217		11/29	8:38PM	425-346-0035	EVERET WA	24	GVPM	DT				0.00
218	TUE	11/30	9:24AM	425-388-3883	EVERET WA	13	GVPM	DT				0.00
219		11/30	9:40AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
220		11/30	9:46AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
221		11/30	9:58AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
222		11/30	10:26AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
223		11/30	10:34AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
224		11/30	10:52AM	425-388-3879	EVERET WA	4	GVPM	DT				0.00
225		11/30	10:59AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
226		11/30	11:21AM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
227		11/30	11:21AM	425-754-7117	INCOMI CL	1	GVPM	DT				0.00
228		11/30	11:31AM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
229		11/30	11:39AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
230		11/30	11:43AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
231		11/30	1:43PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
232		11/30	2:13PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
233		11/30	2:14PM	425-754-7117	EVERET WA	3	GVPM	DT				0.00
234		11/30	3:44PM	425-754-7117	EVERET WA	3	GVPM	DT				0.00
235		11/30	3:48PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
236		11/30	3:48PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
237		11/30	3:50PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
238		11/30	3:53PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
239		11/30	3:59PM	425-754-7117	EVERET WA	2	GVPM	DT				0.00
240		11/30	4:23PM	425-754-7117	INCOMI CL	1	GVPM	DT				0.00
241		11/30	4:23PM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
242		11/30	4:24PM	425-754-7117	EVERET WA	5	GVPM	DT				0.00
243		11/30	4:28PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
244		11/30	4:31PM	425-388-3883	EVERET WA	7	GVPM	DT				0.00
245		11/30	4:47PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
246		11/30	4:51PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
247		11/30	5:11PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
248		11/30	5:13PM	360-402-1057	INCOMI CL	16	GVPM	DT				0.00
249		11/30	5:52PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
250		11/30	6:00PM	206-390-4848	INCOMI CL	17	GVPM	DT				0.00
251	WED	12/01	7:41AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
252		12/01	8:40AM	425-388-3879	EVERET WA	5	GVPM	DT				0.00
253		12/01	8:44AM	425-388-3050	EVERET WA	25	GVPM	DT		3.00		3.00
254		12/01	9:59AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
255		12/01	10:06AM	425-388-3883	EVERET WA	7	GOVP	DT		1.75		1.75
256		12/01	11:42AM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
257		12/01	12:45PM	425-346-0035	EVERET WA	5	GOVP	DT		1.25		1.25
258		12/01	12:51PM	425-387-5167	EVERET WA	2	MME0	DT	M2MC			0.00
259		12/01	1:00PM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
260		12/01	1:32PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
261		12/01	1:36PM	425-388-3411	INCOMI CL	10	GOVP	DT		2.50		2.50
262		12/01	2:23PM	425-328-5888	EVERET WA	1	GOVP	DT		0.25		0.25
263		12/01	2:39PM	425-328-5888	EVERET WA	1	GOVP	DT		0.25		0.25
264		12/01	2:52PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
265		12/01	3:59PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
266		12/01	3:59PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25



Page: 19 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
267		12/01	4:00PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
268		12/01	4:01PM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
269		12/01	4:10PM	425-328-5888	INCOMI CL	1	GOVP	DT		0.25		0.25
270		12/01	4:32PM	425-328-5888	EVERET WA	1	GOVP	DT		0.25		0.25
271		12/01	4:41PM	425-328-5888	EVERET WA	2	GOVP	DT		0.50		0.50
272		12/01	5:06PM	425-388-3800	EVERET WA	2	GOVP	DT		0.50		0.50
273		12/01	6:12PM	206-390-4848	INCOMI CL	8	GOVP	DT		2.00		2.00
274		12/01	9:00PM	206-550-1642	SEATTLE WA	3	UNW9	NW				0.00
275	THU	12/02	7:40AM	425-328-5888	EVERET WA	1	GOVP	DT		0.25		0.25
276		12/02	7:55AM	425-328-5888	EVERET WA	1	GOVP	DT		0.25		0.25
277		12/02	8:36AM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
278		12/02	8:37AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
279		12/02	8:39AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
280		12/02	8:46AM	425-754-6581	INCOMI CL	10	MME0	DT	M2MC			0.00
281		12/02	9:28AM	425-388-3879	EVERET WA	3	GOVP	DT		0.75		0.75
282		12/02	9:30AM	425-388-3411	CALL WAIT	7	GOVP	DT		1.75		1.75
283		12/02	9:43AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
284		12/02	9:45AM	425-330-2950	EVERET WA	10	GOVP	DT		2.50		2.50
285		12/02	1:42PM	425-388-3879	EVERET WA	6	GOVP	DT		1.50		1.50
286		12/02	2:11PM	425-512-7198	EVERET WA	1	GOVP	DT		0.25		0.25
287		12/02	3:05PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
288		12/02	3:06PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
289		12/02	3:07PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
290		12/02	3:30PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
291		12/02	3:43PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
292		12/02	3:53PM	425-388-3411	INCOMI CL	6	GOVP	DT		1.50		1.50
293		12/02	4:02PM	425-754-6581	EVERET WA	9	MME0	DT	M2MC			0.00
294		12/02	4:11PM	425-388-3411	INCOMI CL	8	GOVP	DT		2.00		2.00
295		12/02	4:20PM	520-548-0381	TUCSON AZ	23	MME0	DT	M2MC			0.00
296		12/02	5:36PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
297		12/02	5:45PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
298		12/02	6:07PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
299	FRI	12/03	7:55AM	425-346-0035	EVERET WA	28	GOVP	DT		7.00		7.00
300		12/03	8:23AM	425-754-6581	EVERET WA	24	MME0	DT	M2MC			0.00
301		12/03	8:47AM	425-508-4552	EVERET WA	7	MME0	DT	M2MC			0.00
302		12/03	8:56AM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
303		12/03	9:02AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
304		12/03	9:56AM	206-779-1494	SEATTLE WA	1	MME0	DT	M2MC			0.00
305		12/03	9:58AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
306		12/03	11:15AM	206-779-1494	SEATTLE WA	22	MME0	DT	M2MC			0.00
307		12/03	11:36AM	425-388-3411	INCOMI CL	4	GOVP	DT		1.00		1.00
308		12/03	11:41AM	360-708-3899	MT VER WA	4	MME0	DT	M2MC			0.00
309		12/03	2:34PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
310		12/03	2:35PM	360-708-3899	CALL WAIT	28	MME0	DT	M2MC			0.00
311		12/03	3:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
312		12/03	3:14PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
313		12/03	3:19PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
314		12/03	3:20PM	360-708-3899	INCOMI CL	29	MME0	DT	M2MC			0.00
315		12/03	3:51PM	425-387-5167	EVERET WA	23	MME0	DT	M2MC			0.00
316		12/03	4:23PM	206-779-1494	SEATTLE WA	2	MME0	DT	M2MC			0.00
317		12/03	4:32PM	425-346-0035	EVERET WA	12	GOVP	DT		3.00		3.00
318		12/03	4:43PM	206-779-1494	CALL WAIT	4	MME0	DT	M2MC			0.00



Page: 20 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		12/03	4:47PM	425-346-0035	EVERET WA	13	GOVP	DT		3.25		3.25
320		12/03	5:01PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
321		12/03	5:01PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
322		12/03	5:17PM	425-388-3411	INCOMI CL	19	GOVP	DT		4.75		4.75
323		12/03	5:38PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
324		12/03	5:42PM	425-754-8581	INCOMI CL	8	MME0	DT	M2MC			0.00
325		12/03	8:23PM	425-418-4775	EVERET WA	19	MME0	DT	M2MC			0.00
326	SAT	12/04	10:32AM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
327		12/04	10:45AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
328		12/04	2:41PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
329	SUN	12/05	7:00AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
330		12/05	8:20AM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
331		12/05	8:24AM	253-691-5424	TACOMA WA	1	UNW9	NW				0.00
332		12/05	4:55PM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
333		12/05	5:06PM	206-321-3324	SEATTL WA	25	UNW9	NW				0.00
334		12/05	8:49PM	425-418-4775	EVERET WA	5	MME0	NW	M2MC			0.00
335		12/05	11:52PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
336	MON	12/06	8:57AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
337		12/06	9:08AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
338		12/06	11:33AM	425-346-0035	INCOMI CL	32	GOVP	DT		8.00		8.00
339		12/06	12:05PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
340		12/06	12:31PM	425-418-4775	EVERET WA	9	MME0	DT	M2MC			0.00
341		12/06	12:47PM	206-310-0599	SEATTL WA	1	GOVP	DT		0.25		0.25
342		12/06	12:51PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
343		12/06	12:51PM	425-346-0035	EVERET WA	3	GOVP	DT		0.75		0.75
344		12/06	12:54PM	425-388-3411	INCOMI CL	20	GOVP	DT		5.00		5.00
345		12/06	3:39PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
346		12/06	3:40PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
347		12/06	4:01PM	206-310-0599	SEATTL WA	1	GOVP	DT		0.25		0.25
348		12/06	4:56PM	425-388-3411	INCOMI CL	4	GOVP	DT		1.00		1.00
349		12/06	5:06PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
350		12/06	5:09PM	425-257-8687	INCOMI CL	2	GOVP	DT		0.50		0.50
351		12/06	8:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
352		12/06	8:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
353		12/06	8:14PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
354	TUE	12/07	7:38AM	425-346-0035	INCOMI CL	16	GOVP	DT		4.00		4.00
355		12/07	9:03AM	425-388-3050	EVERET WA	22	GOVP	DT		5.50		5.50
356		12/07	12:07PM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
357		12/07	12:29PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
358		12/07	12:31PM	425-895-9000	KIRKLA WA	2	GOVP	DT		0.50		0.50
359		12/07	12:34PM	206-612-6669	SEATTL WA	8	GOVP	DT		2.00		2.00
360		12/07	12:44PM	206-849-1110	SEATTL WA	5	GOVP	DT		1.25		1.25
361		12/07	1:00PM	509-464-7313	SPOKAN WA	2	GOVP	DT		0.50		0.50
362		12/07	1:04PM	425-212-2210	EVERET WA	1	GOVP	DT		0.25		0.25
363		12/07	1:04PM	425-212-2210	EVERET WA	2	GOVP	DT		0.50		0.50
364		12/07	1:08PM	360-731-1072	SILVER WA	3	GOVP	DT		0.75		0.75
365		12/07	1:11PM	209-409-8032	MODEST CA	1	GOVP	DT		0.25		0.25
366		12/07	1:11PM	206-409-8032	SEATTL WA	2	MME0	DT	M2MC			0.00
367		12/07	1:13PM	206-619-1492	SEATTL WA	5	MME0	DT	M2MC			0.00
368		12/07	1:21PM	425-775-8661	HALLS WA	2	GOVP	DT		0.50		0.50
369		12/07	1:25PM	425-359-7701	EVERET WA	6	GOVP	DT		1.50		1.50
370		12/07	1:31PM	425-348-6324	EVERET WA	1	GOVP	DT		0.25		0.25



Page: 21 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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 LD/Add'l Charge	Total Charge
371		12/07	1:34PM	360-956-7436	OLYMPI WA	1	GOVP	DT		0.25	0.25
372		12/07	1:37PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC		0.00
373		12/07	1:40PM	425-454-4911	BELLEV WA	3	GOVP	DT		0.75	0.75
374		12/07	1:43PM	206-607-4162	SEATTL WA	1	GOVP	DT		0.25	0.25
375		12/07	1:44PM	360-791-6847	OLYMPI WA	2	GOVP	DT		0.50	0.50
376		12/07	1:46PM	360-456-1334	OLYMPI WA	1	GOVP	DT		0.25	0.25
377		12/07	1:49PM	360-786-8934	OLYMPI WA	2	GOVP	DT		0.50	0.50
378		12/07	1:50PM	425-750-2391	EVERET WA	2	MME0	DT	M2MC		0.00
379		12/07	1:54PM	206-343-7300	SEATTL WA	1	GOVP	DT		0.25	0.25
380		12/07	1:57PM	360-491-0822	OLYMPI WA	1	GOVP	DT		0.25	0.25
381		12/07	2:02PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC		0.00
382		12/07	3:10PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50	0.50
383		12/07	3:38PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC		0.00
384		12/07	4:13PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC		0.00
385		12/07	4:50PM	425-388-3883	EVERET WA	10	GOVP	DT		2.50	2.50
386		12/07	5:17PM	425-754-6581	EVERET WA	5	MME0	DT	M2MC		0.00
387		12/07	5:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
388		12/07	5:25PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50	0.50
389		12/07	5:26PM	425-508-4552	EVERET WA	3	MME0	DT	M2MC		0.00
390		12/07	5:35PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC		0.00
391		12/07	5:55PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC		0.00
392		12/07	6:12PM	425-328-5888	INCOMI CL	1	GOVP	DT		0.25	0.25
393		12/07	8:01PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50	0.50
394		12/07	8:18PM	425-328-5888	EVERET WA	37	GOVP	DT		9.25	9.25
395		12/07	9:03PM	425-346-0035	EVERET WA	58	UNW9	NW			0.00
396		12/07	10:00PM	425-346-0035	INCOMI CL	1	UNW9	NW			0.00
397	WED	12/08	8:03AM	425-346-0035	INCOMI CL	6	GOVP	DT		1.50	1.50
398		12/08	8:08AM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC		0.00
399		12/08	8:09AM	425-346-0035	EVERET WA	10	GOVP	DT		2.50	2.50
400		12/08	8:29AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
401		12/08	9:19AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
402		12/08	10:04AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC		0.00
403		12/08	10:08AM	425-388-3879	EVERET WA	3	GOVP	DT		0.75	0.75
404		12/08	12:30PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC		0.00
405		12/08	12:31PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC		0.00
406		12/08	12:33PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC		0.00
407		12/08	12:34PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25	0.25
408		12/08	12:35PM	425-388-3883	EVERET WA	6	GOVP	DT		1.50	1.50
409		12/08	1:01PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
410		12/08	1:17PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC		0.00
411		12/08	1:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
412		12/08	1:27PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
413		12/08	1:31PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC		0.00
414		12/08	1:33PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC		0.00
415		12/08	1:40PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
416		12/08	2:32PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC		0.00
417		12/08	2:33PM	425-388-3879	EVERET WA	7	GOVP	DT		1.75	1.75
418		12/08	2:54PM	206-910-1832	INCOMI CL	35	MME0	DT	M2MC		0.00
419		12/08	3:30PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC		0.00
420		12/08	3:45PM	425-388-3411	INCOMI CL	11	GOVP	DT		2.75	2.75
421		12/08	3:56PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC		0.00
422		12/08	4:12PM	000-000-0000	BLOCKED	55	GOVP	DT		13.75	13.75



Page: 22 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number: 00059277



Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
423		12/08	5:10PM	000-000-0000	BLOCKED	4	GOVP	DT		1.00		1.00
424		12/08	5:14PM	000-000-0000	BLOCKED	2	GOVP	DT		0.50		0.50
425		12/08	5:15PM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
426		12/08	5:47PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
427		12/08	6:14PM	000-000-0000	BLOCKED	42	GOVP	DT		10.50		10.50
428		12/08	7:00PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
429		12/08	7:17PM	000-000-0000	BLOCKED	25	GOVP	DT		6.25		6.25
430		12/08	7:46PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
431		12/08	8:31PM	425-346-0035	INCOMI CL	26	GOVP	DT		6.50		6.50
Subtotal Minutes						2577				148.50	3.98	152.48
Totals						2577				148.50	3.98	152.48

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	11/09	10:35AM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2		11/09	3:22PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
3		11/09	3:24PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
4		11/09	3:24PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
5		11/09	3:26PM	425-328-7713	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
6		11/09	8:48PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
7		11/09	9:36PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
8	WED	11/10	12:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
9		11/10	12:34PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
10		11/10	12:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
11		11/10	12:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
12		11/10	12:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
13	THU	11/11	5:10PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
14		11/11	5:10PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
15		11/11	5:10PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
16		11/11	6:37PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
17	FRI	11/12	3:11PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
18		11/12	3:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
19		11/12	3:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
20		11/12	5:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
21		11/12	5:45PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
22		11/12	5:45PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
23		11/12	5:50PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
24		11/12	5:56PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
25		11/12	6:00PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
26		11/12	6:02PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
27		11/12	6:03PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
28	MON	11/15	2:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
29		11/15	2:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
30		11/15	2:51PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
31	TUE	11/16	10:40AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00



Page: 23 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
32		11/16	11:09AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
33		11/16	8:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
34		11/16	8:09PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
35		11/16	8:09PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
36		11/16	8:10PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
37		11/16	8:11PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
38		11/16	8:56PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
39	THU	11/18	5:14PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
40	SAT	11/20	5:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
41	SUN	11/21	6:26PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
42		11/21	6:36PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
43	MON	11/22	6:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
44	TUE	11/23	11:36AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
45		11/23	11:37AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
46		11/23	12:00PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
47		11/23	12:14PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
48		11/23	8:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
49		11/23	8:04PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
50		11/23	8:04PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
51		11/23	8:08PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
52		11/23	11:32PM	23333	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
53	WED	11/24	1:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
54		11/24	1:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
55		11/24	7:59PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
56	THU	11/25	4:02PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
57		11/25	4:11PM	206-409-8032	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
58		11/25	4:11PM	206-409-8032	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
59		11/25	4:17PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
60		11/25	7:14PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
61		11/25	8:06PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
62	TUE	11/30	4:07PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
63		11/30	6:08PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
64		11/30	7:50PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
65		11/30	8:52PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
66		11/30	9:46PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
67		11/30	10:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
68	WED	12/01	12:34AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
69		12/01	1:30PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
70		12/01	1:30PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
71		12/01	1:51PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
72		12/01	3:56PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
73		12/01	3:56PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		12/01	4:02PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
75		12/01	4:11PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
76		12/01	4:33PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
77		12/01	4:34PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
78		12/01	4:39PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
79	THU	12/02	8:25PM	425-512-7198	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
80	FRI	12/03	12:07AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
81		12/03	12:07AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
82		12/03	12:14AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
83		12/03	12:15AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
84		12/03	12:19AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00



Page: 24 of 99
Billing Cycle Date: 11/09/10 - 12/08/10
Account Number: 287020665755
Foundation Account Number: 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
Rate Period (PD): AT=Anytime
Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
85		12/03	12:21AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
86		12/03	12:21AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
87		12/03	1:55AM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
88		12/03	12:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
89	SAT	12/04	12:46PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		12/04	1:38PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
91		12/04	1:39PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
92		12/04	1:44PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
93		12/04	1:45PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
94	SUN	12/05	9:56AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
95		12/05	10:00AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
96		12/05	11:26AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
97		12/05	4:30PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
98		12/05	5:32PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
99		12/05	5:34PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
100		12/05	5:35PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
101		12/05	5:35PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
102		12/05	5:35PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
103		12/05	5:36PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
104		12/05	5:36PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
105		12/05	6:09PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
106		12/05	6:10PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
107		12/05	7:36PM	805-689-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
108		12/05	7:57PM	805-689-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
109		12/05	9:54PM	805-689-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
110		12/05	9:55PM	805-689-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
111		12/05	9:58PM	805-689-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
112	MON	12/06	12:47PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
113		12/06	4:40PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
114		12/06	4:43PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
115		12/06	4:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
116		12/06	4:45PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
117		12/06	4:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
118		12/06	4:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
119		12/06	4:47PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
120		12/06	4:47PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
121		12/06	11:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
122		12/06	11:02PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
123		12/06	11:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
124		12/06	11:24PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
125		12/06	11:28PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
126		12/06	11:37PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
127	TUE	12/07	12:28AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
128		12/07	12:29AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
129		12/07	12:30AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
130		12/07	12:32AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
131		12/07	12:37AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
132		12/07	12:37AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
133		12/07	12:41AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
134		12/07	12:42AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
135		12/07	10:55AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
136		12/07	10:55AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
137		12/07	10:59AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00



Page: 25 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
138		12/07	11:03AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
139		12/07	7:12PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
140		12/07	7:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
141	WED	12/08	1:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
142		12/08	1:16PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
143		12/08	3:20PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
144		12/08	4:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
Subtotal of Msg's						144 Msg					0.00
145	MON	11/08	5:29PM	Data Transfer	Data	9,188 KB	UMB1	AT	GPRR	Out	0.00
146		11/08	10:15PM	Data Transfer	Data	3,786 KB	UMB1	AT	GPRR	Out	0.00
147	TUE	11/09	2:44PM	Data Transfer	Data	12,913 KB	UMB1	AT	GPRR	Out	0.00
148		11/09	11:59PM	Data Transfer	Data	24,049 KB	UMB1	AT	GPRR	Out	0.00
149	WED	11/10	10:06PM	Data Transfer	Data	82,764 KB	UMB1	AT	GPRR	Out	0.00
150	THU	11/11	1:37AM	Data Transfer	Data	399 KB	UMB1	AT	GPRR	Out	0.00
151		11/11	10:04AM	Data Transfer	Data	38,734 KB	UMB1	AT	GPRR	Out	0.00
152		11/11	11:02PM	Data Transfer	Data	769 KB	UMB1	AT	GPRR	Out	0.00
153		11/11	11:31PM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00
154		11/11	11:40PM	Data Transfer	Data	20,368 KB	UMB1	AT	GPRR	Out	0.00
155	FRI	11/12	3:09PM	Data Transfer	Data	15,152 KB	UMB1	AT	GPRR	Out	0.00
156	SAT	11/13	12:09AM	Data Transfer	Data	44,025 KB	UMB1	AT	GPRR	Out	0.00
157	SUN	11/14	1:33AM	Data Transfer	Data	76,717 KB	UMB1	AT	GPRR	Out	0.00
158	MON	11/15	12:26AM	Data Transfer	Data	2,264 KB	UMB1	AT	GPRR	Out	0.00
159		11/15	1:15AM	Data Transfer	Data	61,621 KB	UMB1	AT	GPRR	Out	0.00
160	TUE	11/16	12:39AM	Data Transfer	Data	72,386 KB	UMB1	AT	GPRR	Out	0.00
161		11/16	3:40PM	Data Transfer	Data	3,704 KB	UMB1	AT	GPRR	Out	0.00
162		11/16	3:53PM	Data Transfer	Data	30,712 KB	UMB1	AT	GPRR	Out	0.00
163		11/16	10:18PM	Data Transfer	Data	111,424 KB	UMB1	AT	GPRR	Out	0.00
164	WED	11/17	6:18PM	Data Transfer	Data	23,444 KB	UMB1	AT	GPRR	Out	0.00
165	THU	11/18	7:43PM	Data Transfer	Data	27,284 KB	UMB1	AT	GPRR	Out	0.00
166	FRI	11/19	4:30PM	Data Transfer	Data	870 KB	UMB1	AT	GPRR	Out	0.00
167		11/19	5:30PM	Data Transfer	Data	39,580 KB	UMB1	AT	GPRR	Out	0.00
168		11/19	6:30PM	Data Transfer	Data	34,196 KB	UMB1	AT	GPRR	Out	0.00
169		11/19	11:06PM	Data Transfer	Data	131 KB	UMB1	AT	GPRR	Out	0.00
170	SAT	11/20	12:10AM	Data Transfer	Data	513 KB	UMB1	AT	GPRR	Out	0.00
171		11/20	12:21AM	Data Transfer	Data	313 KB	UMB1	AT	GPRR	Out	0.00
172		11/20	12:28AM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
173		11/20	12:35AM	Data Transfer	Data	15,897 KB	UMB1	AT	GPRR	Out	0.00
174		11/20	12:48PM	Data Transfer	Data	29,828 KB	UMB1	AT	GPRR	Out	0.00
175		11/20	2:56PM	Data Transfer	Data	11,915 KB	UMB1	AT	GPRR	Out	0.00
176		11/20	8:06PM	Data Transfer	Data	307 KB	UMB1	AT	GPRR	Out	0.00
177		11/20	9:06PM	Data Transfer	Data	3,596 KB	UMB1	AT	GPRR	Out	0.00
178		11/20	10:06PM	Data Transfer	Data	1,272 KB	UMB1	AT	GPRR	Out	0.00
179	SUN	11/21	12:06AM	Data Transfer	Data	3,761 KB	UMB1	AT	GPRR	Out	0.00
180		11/21	3:06AM	Data Transfer	Data	69 KB	UMB1	AT	GPRR	Out	0.00
181		11/21	12:26PM	Data Transfer	Data	38 KB	UMB1	AT	GPRR	Out	0.00
182		11/21	12:26PM	Data Transfer	Data	27,933 KB	UMB1	AT	GPRR	Out	0.00
183		11/21	10:37PM	Data Transfer	Data	4,884 KB	UMB1	AT	GPRR	Out	0.00
184		11/21	11:03PM	Data Transfer	Data	578 KB	UMB1	AT	GPRR	Out	0.00
185		11/21	11:59PM	Data Transfer	Data	738 KB	UMB1	AT	GPRR	Out	0.00
186	MON	11/22	6:47AM	Data Transfer	Data	3,477 KB	UMB1	AT	GPRR	Out	0.00
187		11/22	12:43PM	Data Transfer	Data	2,145 KB	UMB1	AT	GPRR	Out	0.00
188		11/22	4:24PM	Data Transfer	Data	18,387 KB	UMB1	AT	GPRR	Out	0.00
189		11/22	8:05PM	Data Transfer	Data	26,507 KB	UMB1	AT	GPRR	Out	0.00



Page: 26 of 99
 Billing Cycle Date: 11/09/10 - 12/08/10
 Account Number: 287020665755
 Foundation Account Number : 00059277



Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
190	TUE	11/23	4:43PM	Data Transfer	Data	37,546 KB	UMB1	AT	GPRR	Out	0.00
191	WED	11/24	4:23PM	Data Transfer	Data	15,615 KB	UMB1	AT	GPRR	Out	0.00
192	THU	11/25	6:29PM	Data Transfer	Data	2,283 KB	UMB1	AT	GPRR	Out	0.00
193	FRI	11/26	1:57PM	Data Transfer	Data	9,478 KB	UMB1	AT	GPRR	Out	0.00
194		11/26	11:49PM	Data Transfer	Data	9,787 KB	UMB1	AT	GPRR	Out	0.00
195	SAT	11/27	6:36PM	Data Transfer	Data	110 KB	UMB1	AT	GPRR	Out	0.00
196		11/27	7:00PM	Data Transfer	Data	32 KB	UMB1	AT	GPRR	Out	0.00
197		11/27	7:16PM	Data Transfer	Data	22,748 KB	UMB1	AT	GPRR	Out	0.00
198		11/27	7:26PM	Data Transfer	Data	16,140 KB	UMB1	AT	GPRR	Out	0.00
199		11/27	7:29PM	Data Transfer	Data	5,243 KB	UMB1	AT	GPRR	Out	0.00
200	MON	11/29	2:37AM	Data Transfer	Data	6 KB	UMB1	AT	GPRR	Out	0.00
201		11/29	2:38AM	Data Transfer	Data	7,632 KB	UMB1	AT	GPRR	Out	0.00
202		11/29	2:47AM	Data Transfer	Data	63 KB	UMB1	AT	GPRR	Out	0.00
203		11/29	2:49AM	Data Transfer	Data	26,064 KB	UMB1	AT	GPRR	Out	0.00
204		11/29	9:56AM	Data Transfer	Data	33,615 KB	UMB1	AT	GPRR	Out	0.00
205	TUE	11/30	7:07PM	Data Transfer	Data	1,857 KB	UMB1	AT	GPRR	Out	0.00
206		11/30	10:18PM	Data Transfer	Data	16,017 KB	UMB1	AT	GPRR	Out	0.00
207	WED	12/01	11:54PM	Data Transfer	Data	11,719 KB	UMB1	AT	GPRR	Out	0.00
208	THU	12/02	10:20AM	Data Transfer	Data	5,396 KB	UMB1	AT	GPRR	Out	0.00
209		12/02	3:43PM	Data Transfer	Data	2,168 KB	UMB1	AT	GPRR	Out	0.00
210		12/02	4:42PM	Data Transfer	Data	2,984 KB	UMB1	AT	GPRR	Out	0.00
211		12/02	8:24PM	Data Transfer	Data	480 KB	UMB1	AT	GPRR	Out	0.00
212		12/02	9:24PM	Data Transfer	Data	32 KB	UMB1	AT	GPRR	Out	0.00
213		12/02	10:20PM	Data Transfer	Data	14,949 KB	UMB1	AT	GPRR	Out	0.00
214	FRI	12/03	5:23PM	Data Transfer	Data	19 KB	UMB1	AT	GPRR	Out	0.00
215		12/03	5:26PM	Data Transfer	Data	687 KB	UMB1	AT	GPRR	Out	0.00
216		12/03	6:20PM	Data Transfer	Data	5,559 KB	UMB1	AT	GPRR	Out	0.00
217		12/03	9:57PM	Data Transfer	Data	1,057 KB	UMB1	AT	GPRR	Out	0.00
218	SAT	12/04	12:41AM	Data Transfer	Data	80,032 KB	UMB1	AT	GPRR	Out	0.00
219	SUN	12/05	12:02AM	Data Transfer	Data	6,976 KB	UMB1	AT	GPRR	Out	0.00
220		12/05	11:39AM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
221		12/05	4:25PM	Data Transfer	Data	105 KB	UMB1	AT	GPRR	Out	0.00
222		12/05	4:27PM	Data Transfer	Data	7,597 KB	UMB1	AT	GPRR	Out	0.00
223	MON	12/06	12:20AM	Data Transfer	Data	18,951 KB	UMB1	AT	GPRR	Out	0.00
224		12/06	11:00PM	Data Transfer	Data	795 KB	UMB1	AT	GPRR	Out	0.00
225	TUE	12/07	12:00AM	Data Transfer	Data	11,795 KB	UMB1	AT	GPRR	Out	0.00
226		12/07	5:39PM	Data Transfer	Data	42,080 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,306,351 KB					0.00
Totals											0.00

Page: 37 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	12/09-01/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	12/09-01/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	12/09-01/08	0.00	0.00
AT&T Domestic LD	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	12/09-01/08	4.99	4.99
BMG VISUAL VM POSTPD	12/09-01/08	0.00	0.00
ELA Toll	12/09-01/08	0.00	0.00
GOVTPooling1000	12/09-01/08	0.00	0.00
GSM Coverage Area	12/09-01/08	0.00	0.00
Int'l Roaming	12/09-01/08	0.00	0.00
Intl Roam Toll	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	12/09-01/08	0.00	0.00
MXILDCode	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	12/09-01/08	0.00	0.00
Off-Network Roam	12/09-01/08	0.00	0.00
StandardILD	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 38 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	12/09-01/08	0.00	0.00
Unlimited N&W	12/09-01/08	0.00	0.00
iPhone Customer	12/09-01/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	12/09-01/08	24.99	24.99
20MGINTL_Data	12/09-01/08	0.00	0.00
Data Unlimited	12/09-01/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	12/09-01/08	45.00	45.00
IPHONE MSG UNL	12/09-01/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	12/09-01/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$173.49
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		5.45	
Federal Universal Service Charge		2.63	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-171.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$220.21
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		7.88	
City Telecom Tax		2.09	
City District Telecom Tax		1.06	
TOTAL GOVERNMENT FEES & TAXES			\$11.98
TOTAL CHARGES FOR: 425-508-3983			\$125.24

Page: 39 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
GOVTNBPNTN1000UMUNW						
GOVTPooling1000	1,000	1,000			0.00	
Unlimited Expd M2M		735			0.00	
Unlimited N&W		126			0.00	
Daytime		686	686	0.25	171.50	
Directory Assistance				1 Call(s)	1.99	
Subtotal						\$173.49
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	
IPHONE MSG UNL						
Data Unlimited		141			0.00	
- DATA ACCESS		1,008,355	1,008,355	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$173.49

Call Detail													425-508-3983
User Name: AARON REARDON-SXO													
Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W, GOVP=GOVTNBPNTN1000UMUNW													
Rate Period (PD): DT=Daytime, NW=Nwknd													
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail													
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge	
1	THU	12/09	9:10AM	425-330-2950	INCOMI CL	2	GVPM	DT				0.00	
2		12/09	11:09AM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00	
3		12/09	11:12AM	425-304-3357	EVERET WA	5	GVPM	DT				0.00	
4		12/09	11:17AM	202-225-2605	WASHIN DC	2	GVPM	DT				0.00	
5		12/09	11:19AM	425-388-3883	EVERET WA	2	GVPM	DT				0.00	
6		12/09	11:34AM	425-388-3883	EVERET WA	7	GVPM	DT				0.00	
7		12/09	11:47AM	425-388-3883	EVERET WA	3	GVPM	DT				0.00	
8		12/09	12:00PM	425-388-3879	EVERET WA	6	GVPM	DT				0.00	
9		12/09	12:08PM	425-231-8847	EVERET WA	2	GVPM	DT				0.00	
10		12/09	12:11PM	425-388-3050	EVERET WA	3	GVPM	DT				0.00	
11		12/09	12:19PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00	
12		12/09	12:23PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00	
13		12/09	12:36PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00	
14		12/09	12:41PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00	
15		12/09	1:02PM	425-864-4058	INCOMI CL	19	MME0	DT	M2MC			0.00	
16		12/09	1:37PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00	
17		12/09	1:40PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00	
18		12/09	2:29PM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00	
19		12/09	3:00PM	206-390-4848	SEATTL WA	5	GVPM	DT				0.00	

Page: 40 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
20		12/09	3:58PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
21		12/09	4:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
22		12/09	4:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
23		12/09	4:18PM	000-000-0000	BLOCKED	5	GVPM	DT				0.00
24		12/09	4:35PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
25		12/09	4:53PM	425-346-0035	INCOMI CL	24	GVPM	DT				0.00
26		12/09	5:16PM	425-418-4775	CALL WAIT	12	MME0	DT	M2MC			0.00
27	FRI	12/10	9:17AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
28		12/10	9:17AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
29		12/10	9:21AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
30		12/10	9:36AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
31		12/10	12:16PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
32		12/10	12:36PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
33		12/10	12:39PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
34		12/10	1:29PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
35		12/10	1:46PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
36		12/10	1:46PM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
37		12/10	1:52PM	425-736-7503	BELLEV WA	2	GVPM	DT				0.00
38		12/10	1:53PM	360-951-9559	OLYMPI WA	3	GVPM	DT				0.00
39		12/10	2:01PM	425-275-5307	HALLS WA	1	GVPM	DT				0.00
40		12/10	2:03PM	360-956-7436	OLYMPI WA	1	GVPM	DT				0.00
41		12/10	2:04PM	202-255-5758	WASHIN DC	1	MME0	DT	M2MC			0.00
42		12/10	2:06PM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
43		12/10	2:07PM	206-304-9121	DES MO WA	4	MME0	DT	M2MC			0.00
44		12/10	2:13PM	425-407-6444	EVERET WA	1	GVPM	DT				0.00
45		12/10	2:13PM	425-407-6444	EVERET WA	1	GVPM	DT				0.00
46		12/10	2:15PM	206-618-7110	SEATTL WA	1	MME0	DT	M2MC			0.00
47		12/10	2:17PM	425-235-5186	RENTON WA	2	GVPM	DT				0.00
48		12/10	2:19PM	206-343-9204	SEATTL WA	1	GVPM	DT				0.00
49		12/10	2:29PM	360-352-3304	OLYMPI WA	1	GVPM	DT				0.00
50		12/10	2:30PM	206-607-4162	SEATTL WA	1	GVPM	DT				0.00
51		12/10	2:31PM	360-956-7279	OLYMPI WA	12	GVPM	DT				0.00
52		12/10	2:43PM	360-357-3327	OLYMPI WA	2	GVPM	DT				0.00
53		12/10	2:45PM	800-869-8287	Toll F CL	2	GVPM	DT				0.00
54		12/10	2:48PM	206-878-6055	DES MO WA	3	GVPM	DT				0.00
55		12/10	2:51PM	360-956-0909	OLYMPI WA	7	GVPM	DT				0.00
56		12/10	3:25PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
57		12/10	3:43PM	206-390-4848	SEATTL WA	10	GVPM	DT				0.00
58		12/10	3:56PM	425-864-4060	BELLEV WA	7	MME0	DT	M2MC			0.00
59		12/10	4:06PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
60		12/10	4:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
61		12/10	4:08PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
62		12/10	4:21PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
63		12/10	4:34PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
64		12/10	4:36PM	425-388-3411	CALL WAIT	2	GVPM	DT	CW			0.00
65		12/10	4:38PM	425-346-0035	EVERET WA	26	GVPM	DT				0.00
66		12/10	4:39PM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
67		12/10	5:04PM	425-418-4775	CALL WAIT	8	MME0	DT	M2MC			0.00
68		12/10	5:14PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
69		12/10	5:17PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
70		12/10	5:32PM	425-346-0035	INCOMI CL	59	GVPM	DT				0.00
71	SAT	12/11	8:47AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00

Page: 41 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983
User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
72		12/11	12:46PM	425-771-2802	INCOMI CL	1	UNW9	NW				0.00
73		12/11	12:47PM	425-754-5603	EVERET WA	1	UNW9	NW				0.00
74		12/11	12:48PM	425-754-5603	EVERET WA	1	UNW9	NW				0.00
75		12/11	12:50PM	425-388-5077	INCOMI CL	1	UNW9	NW				0.00
76		12/11	12:52PM	425-418-4775	EVERET WA	5	MME0	NW	M2MC			0.00
77		12/11	1:17PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
78		12/11	2:55PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
79		12/11	3:43PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
80		12/11	4:38PM	360-430-6339	INCOMI CL	1	MME0	NW	M2MC			0.00
81	SUN	12/12	11:59AM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
82		12/12	12:32PM	425-754-6581	INCOMI CL	3	MME0	NW	M2MC			0.00
83		12/12	1:52PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
84		12/12	2:36PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
85		12/12	2:41PM	425-418-4775	INCOMI CL	20	MME0	NW	M2MC			0.00
86		12/12	3:01PM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
87		12/12	3:23PM	425-754-6581	INCOMI CL	3	MME0	NW	M2MC			0.00
88		12/12	3:45PM	425-359-2104	INCOMI CL	8	UNW9	NW				0.00
89		12/12	3:54PM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
90		12/12	4:46PM	425-418-4775	INCOMI CL	5	MME0	NW	M2MC			0.00
91		12/12	4:53PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
92		12/12	4:57PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
93		12/12	5:17PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
94		12/12	6:25PM	360-430-6339	INCOMI CL	4	MME0	NW	M2MC			0.00
95		12/12	6:29PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
96		12/12	6:40PM	425-754-6581	INCOMI CL	7	MME0	NW	M2MC			0.00
97	MON	12/13	8:24AM	425-388-3411	INCOMI CL	12	GVPM	DT				0.00
98		12/13	8:37AM	425-864-4058	INCOMI CL	10	MME0	DT	M2MC			0.00
99		12/13	8:46AM	425-418-4775	CALL WAIT	6	MME0	DT	M2MC			0.00
100		12/13	8:52AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
101		12/13	8:57AM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
102		12/13	9:04AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
103		12/13	9:42AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
104		12/13	10:01AM	360-430-6339	INCOMI CL	1	MME0	DT	M2MC			0.00
105		12/13	10:02AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
106		12/13	10:09AM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
107		12/13	12:55PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
108		12/13	12:58PM	425-388-3050	EVERET WA	17	GVPM	DT				0.00
109		12/13	2:28PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
110		12/13	2:43PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
111		12/13	2:47PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
112		12/13	2:51PM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
113		12/13	2:52PM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
114		12/13	3:03PM	206-404-3404	SEATTL WA	6	GVPM	DT				0.00
115		12/13	3:09PM	360-280-1272	OLYMPI WA	10	GVPM	DT				0.00
116		12/13	3:19PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
117		12/13	3:21PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
118		12/13	3:22PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
119		12/13	3:35PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
120		12/13	3:36PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
121		12/13	3:47PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
122		12/13	3:59PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
123		12/13	4:52PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00

Page: 42 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
124		12/13	4:55PM	425-210-0446	EVERET WA	5	GVPM	DT				0.00
125		12/13	5:52PM	425-210-0446	EVERET WA	4	GVPM	DT				0.00
126	TUE	12/14	4:31AM	206-448-3850	SEATTL WA	4	UNW9	NW				0.00
127		12/14	4:53AM	206-448-5555	INCOMI CL	1	UNW9	NW				0.00
128		12/14	5:00AM	206-448-5555	INCOMI CL	5	UNW9	NW				0.00
129		12/14	8:24AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
130		12/14	8:28AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
131		12/14	11:17AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
132		12/14	11:20AM	206-404-3404	SEATTL WA	5	GVPM	DT				0.00
133		12/14	11:39AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
134		12/14	11:46AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
135		12/14	11:47AM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
136		12/14	11:48AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
137		12/14	1:08PM	425-275-5307	HALLS WA	8	GVPM	DT				0.00
138		12/14	1:16PM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
139		12/14	1:19PM	509-464-7313	SPOKAN WA	2	GVPM	DT				0.00
140		12/14	1:24PM	425-501-0711	EVERET WA	2	MME0	DT	M2MC			0.00
141		12/14	1:27PM	206-607-4162	SEATTL WA	1	GVPM	DT				0.00
142		12/14	1:35PM	202-255-5758	WASHIN DC	3	MME0	DT	M2MC			0.00
143		12/14	1:39PM	206-618-7110	SEATTL WA	6	MME0	DT	M2MC			0.00
144		12/14	1:45PM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
145		12/14	1:48PM	360-561-1923	OLYMPI WA	5	MME0	DT	M2MC			0.00
146		12/14	1:54PM	360-705-0113	OLYMPI WA	2	GVPM	DT				0.00
147		12/14	1:57PM	360-789-1176	OLYMPI WA	6	GVPM	DT				0.00
148		12/14	2:04PM	206-851-4790	SEATTL WA	2	MME0	DT	M2MC			0.00
149		12/14	2:06PM	206-954-2261	SEATTL WA	5	MME0	DT	M2MC			0.00
150		12/14	2:15PM	206-399-4481	SEATTL WA	1	MME0	DT	M2MC			0.00
151		12/14	2:17PM	253-279-8282	TACOMA WA	2	GVPM	DT				0.00
152		12/14	2:19PM	360-790-5017	OLYMPI WA	4	GVPM	DT				0.00
153		12/14	2:26PM	206-390-5799	SEATTL WA	2	MME0	DT	M2MC			0.00
154		12/14	3:29PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
155		12/14	3:31PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
156		12/14	5:16PM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
157		12/14	5:26PM	509-747-2000	CALL WAIT	11	GVPM	DT	CW			0.00
158		12/14	5:37PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
159		12/14	5:38PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
160		12/14	5:41PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
161		12/14	5:43PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
162		12/14	5:44PM	425-346-0035	INCOMI CL	44	GVPM	DT				0.00
163	WED	12/15	8:47AM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
164		12/15	9:35AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
165		12/15	1:05PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
166		12/15	1:55PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
167		12/15	2:01PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
168		12/15	2:03PM	206-399-4481	SEATTL WA	7	MME0	DT	M2MC			0.00
169		12/15	2:10PM	206-851-4790	SEATTL WA	5	MME0	DT	M2MC			0.00
170		12/15	2:16PM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
171		12/15	2:18PM	360-456-1334	OLYMPI WA	6	GVPM	DT				0.00
172		12/15	2:26PM	360-426-7821	SHELTO WA	2	GVPM	DT				0.00
173		12/15	2:28PM	360-438-0997	OLYMPI WA	2	GVPM	DT				0.00
174		12/15	2:37PM	425-635-1000	BELLEV WA	3	GVPM	DT				0.00
175		12/15	2:41PM	360-789-1176	OLYMPI WA	3	GVPM	DT				0.00

Page: 43 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
176		12/15	2:44PM	425-355-7335	EVERET WA	1	GVPM	DT				0.00
177		12/15	2:46PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
178		12/15	2:48PM	253-241-1537	TACOMA WA	1	MME0	DT	M2MC			0.00
179		12/15	2:49PM	425-259-3195	EVERET WA	5	GVPM	DT				0.00
180		12/15	2:53PM	425-259-5077	EVERET WA	1	GVPM	DT				0.00
181		12/15	2:54PM	425-210-1349	EVERET WA	6	GVPM	DT				0.00
182		12/15	3:23PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
183		12/15	3:59PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
184		12/15	4:05PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
185		12/15	4:07PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
186		12/15	4:08PM	425-346-0035	INCOMI CL	41	GVPM	DT				0.00
187		12/15	5:33PM	425-346-0035	EVERET WA	25	GVPM	DT				0.00
188		12/15	6:31PM	206-390-4848	SEATTL WA	20	GVPM	DT				0.00
189	THU	12/16	7:01AM	425-802-5701	BELLEV WA	3	MME0	DT	M2MC			0.00
190		12/16	10:26AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
191		12/16	11:34AM	206-441-0547	SEATTL WA	11	GVPM	DT				0.00
192		12/16	11:47AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
193		12/16	11:54AM	425-864-4060	INCOMI CL	1	MME0	DT	M2MC			0.00
194		12/16	1:29PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
195		12/16	1:31PM	425-864-4060	BELLEV WA	3	MME0	DT	M2MC			0.00
196		12/16	4:08PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
197		12/16	4:12PM	206-390-4848	INCOMI CL	6	GVPM	DT				0.00
198		12/16	5:41PM	206-390-4848	INCOMI CL	1	GVPM	DT				0.00
199		12/16	5:55PM	425-346-0035	EVERET WA	18	GVPM	DT				0.00
200		12/16	6:20PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
201		12/16	8:44PM	425-346-0035	EVERET WA	44	GVPM	DT				0.00
202	FRI	12/17	8:35AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
203		12/17	8:36AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
204		12/17	8:45AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
205		12/17	8:50AM	425-388-3050	EVERET WA	36	GVPM	DT				0.00
206		12/17	10:59AM	206-910-1832	SEATTL WA	6	MME0	DT	M2MC			0.00
207		12/17	11:16AM	206-390-4848	INCOMI CL	9	GVPM	DT				0.00
208		12/17	11:26AM	253-879-1250	TACOMA WA	14	GVPM	DT				0.00
209		12/17	1:22PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
210		12/17	1:23PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
211		12/17	1:53PM	425-210-0446	INCOMI CL	2	GVPM	DT				0.00
212		12/17	2:45PM	425-771-2802	INCOMI CL	1	GVPM	DT				0.00
213		12/17	4:13PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
214		12/17	7:38PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
215	SUN	12/19	2:48PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
216		12/19	2:49PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
217		12/19	3:17PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
218	MON	12/20	8:05AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
219		12/20	8:09AM	253-241-1537	TACOMA WA	13	MME0	DT	M2MC			0.00
220		12/20	9:49AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
221		12/20	12:47PM	253-691-5424	TACOMA WA	1	GVPM	DT				0.00
222		12/20	12:48PM	253-691-5424	TACOMA WA	2	GVPM	DT				0.00
223		12/20	2:46PM	253-691-5424	INCOMI CL	1	GVPM	DT				0.00
224		12/20	5:17PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
225		12/20	5:26PM	425-346-0035	INCOMI CL	18	GVPM	DT				0.00
226		12/20	7:28PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
227		12/20	7:29PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00

Page: 44 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
228		12/20	7:31PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
229		12/20	7:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
230		12/20	7:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
231		12/20	7:59PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
232		12/20	8:12PM	425-864-4060	INCOMI CL	4	MME0	DT	M2MC			0.00
233	TUE	12/21	8:07AM	206-390-4848	SEATTL WA	12	GVPM	DT				0.00
234		12/21	8:23AM	253-691-5424	TACOMA WA	1	GVPM	DT				0.00
235		12/21	8:27AM	253-691-5424	INCOMI CL	11	GVPM	DT				0.00
236		12/21	8:46AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
237		12/21	9:29AM	425-388-3411	INCOMI CL	28	GVPM	DT				0.00
238		12/21	10:19AM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
239		12/21	10:39AM	206-390-4848	SEATTL WA	6	GVPM	DT				0.00
240		12/21	10:47AM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
241		12/21	10:49AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
242		12/21	11:22AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
243		12/21	11:24AM	253-277-1844	KENT WA	29	GVPM	DT				0.00
244		12/21	11:52AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
245		12/21	12:03PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
246		12/21	1:45PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
247		12/21	2:10PM	425-210-0446	INCOMI CL	2	GVPM	DT				0.00
248		12/21	2:33PM	206-550-1642	SEATTL WA	36	GVPM	DT				0.00
249		12/21	5:07PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
250		12/21	5:11PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
251	WED	12/22	8:13AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
252		12/22	9:07AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
253		12/22	9:11AM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
254		12/22	9:16AM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
255		12/22	10:31AM	425-388-3050	EVERET WA	23	GVPM	DT				0.00
256		12/22	11:15AM	425-388-3050	EVERET WA	10	GVPM	DT				0.00
257		12/22	11:25AM	425-388-3050	EVERET WA	13	GVPM	DT				0.00
258		12/22	11:55AM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
259		12/22	11:59AM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
260		12/22	12:00PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
261		12/22	12:02PM	425-388-3460	EVERET WA	3	GVPM	DT				0.00
262		12/22	12:05PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
263		12/22	12:06PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
264		12/22	1:41PM	425-257-8687	INCOMI CL	1	GVPM	DT				0.00
265		12/22	2:04PM	425-422-3710	INCOMI CL	7	GVPM	DT				0.00
266		12/22	5:32PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
267		12/22	5:42PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
268		12/22	5:45PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
269	THU	12/23	9:02AM	206-910-1832	SEATTL WA	12	MME0	DT	M2MC			0.00
270		12/23	11:29AM	425-388-3050	EVERET WA	29	GVPM	DT				0.00
271		12/23	11:57AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
272		12/23	12:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
273		12/23	12:26PM	425-418-0936	INCOMI CL	3	GVPM	DT				0.00
274		12/23	12:54PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
275		12/23	12:57PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
276		12/23	1:02PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
277		12/23	2:46PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
278		12/23	2:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
279		12/23	4:14PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00

Page: 45 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
280		12/23	4:51PM	425-346-0035	EVERET WA	26	GVPM	DT				0.00
281	FRI	12/24	12:32PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
282	MON	12/27	8:05AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
283		12/27	8:37AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
284		12/27	8:48AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
285		12/27	8:49AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
286		12/27	8:50AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
287		12/27	8:57AM	425-388-3310	EVERET WA	2	GVPM	DT				0.00
288		12/27	10:13AM	425-388-3883	EVERET WA	55	GVPM	DT		5.00		5.00
289		12/27	12:23PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
290		12/27	4:58PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
291	TUE	12/28	7:46AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
292		12/28	7:59AM	425-754-7117	INCOMI CL	9	GOVP	DT		2.25		2.25
293		12/28	8:16AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
294		12/28	9:55AM	425-388-3411	INCOMI CL	24	GOVP	DT		6.00		6.00
295		12/28	10:23AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
296		12/28	1:26PM	425-346-0035	INCOMI CL	11	GOVP	DT		2.75		2.75
297		12/28	1:37PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
298		12/28	1:42PM	425-388-3411	INCOMI CL	7	GOVP	DT		1.75		1.75
299		12/28	1:49PM	425-346-0035	EVERET WA	14	GOVP	DT		3.50		3.50
300		12/28	2:02PM	425-418-4775	CALL WAIT	7	MME0	DT	M2MC			0.00
301		12/28	2:09PM	425-346-0035	EVERET WA	9	GOVP	DT		2.25		2.25
302		12/28	3:45PM	425-388-3883	EVERET WA	8	GOVP	DT		2.00		2.00
303		12/28	4:10PM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
304		12/28	4:12PM	425-346-0035	EVERET WA	34	GOVP	DT		8.50		8.50
305		12/28	5:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
306	WED	12/29	9:25AM	425-388-3411	INCOMI CL	19	GOVP	DT		4.75		4.75
307		12/29	11:03AM	425-864-4060	BELLEV WA	9	MME0	DT	M2MC			0.00
308		12/29	12:32PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
309		12/29	12:36PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
310		12/29	12:40PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
311		12/29	3:58PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
312		12/29	4:04PM	425-388-3411	INCOMI CL	9	GOVP	DT		2.25		2.25
313		12/29	5:17PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
314		12/29	7:16PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
315	THU	12/30	10:05AM	425-388-3030	EVERET WA	2	GOVP	DT		0.50		0.50
316		12/30	10:38AM	425-388-3883	EVERET WA	3	GOVP	DT		0.75		0.75
317		12/30	11:03AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
318	SUN	01/02	7:44AM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
319		01/02	8:48AM	425-346-0035	EVERET WA	29	UNW9	NW				0.00
320		01/02	10:17AM	425-745-8744	HALLS WA	1	UNW9	NW				0.00
321		01/02	10:17AM	425-357-8796	SILVER WA	1	UNW9	NW				0.00
322	MON	01/03	8:35AM	253-879-1245	INCOMI CL	12	GOVP	DT		3.00		3.00
323		01/03	10:11AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
324		01/03	10:14AM	206-607-4162	SEATTL WA	1	GOVP	DT		0.25		0.25
325		01/03	10:14AM	253-279-8282	TACOMA WA	15	GOVP	DT		3.75		3.75
326		01/03	10:31AM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
327		01/03	10:34AM	206-588-8130	SEATTL WA	2	GOVP	DT		0.50		0.50
328		01/03	10:35AM	425-454-8020	BELLEV WA	2	GOVP	DT		0.50		0.50
329		01/03	10:37AM	206-878-6055	DES MO WA	2	GOVP	DT		0.50		0.50
330		01/03	10:39AM	206-300-6270	SEATTL WA	10	MME0	DT	M2MC			0.00
331		01/03	11:03AM	425-890-2374	BELLEV WA	7	GOVP	DT		1.75		1.75

Page: 46 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
332		01/03	11:10AM	206-718-4445	SEATTL WA	2	GOVP	DT		0.50		0.50
333		01/03	11:14AM	206-972-9149	SEATTL WA	1	GOVP	DT		0.25		0.25
334		01/03	11:16AM	206-667-0557	SEATTL WA	1	GOVP	DT		0.25		0.25
335		01/03	11:17AM	206-667-0555	SEATTL WA	2	GOVP	DT		0.50		0.50
336		01/03	11:20AM	206-625-6135	SEATTL WA	2	GOVP	DT		0.50		0.50
337		01/03	11:23AM	206-624-8154	SEATTL WA	1	GOVP	DT		0.25		0.25
338		01/03	11:30AM	425-869-9448	KIRKLA WA	5	GOVP	DT		1.25		1.25
339		01/03	11:41AM	425-961-7155	ISSAQU WA	1	GOVP	DT		0.25		0.25
340		01/03	11:43AM	425-778-0907	HALLS WA	2	GOVP	DT		0.50		0.50
341		01/03	11:46AM	206-251-5399	SEATTL WA	2	GOVP	DT		0.50		0.50
342		01/03	11:49AM	360-731-1072	SILVER WA	3	GOVP	DT		0.75		0.75
343		01/03	11:52AM	206-409-8032	SEATTL WA	1	MME0	DT	M2MC			0.00
344		01/03	11:54AM	202-494-5883	WASHIN DC	2	GOVP	DT		0.50		0.50
345		01/03	11:56AM	425-334-0573	EVERET WA	1	GOVP	DT		0.25		0.25
346		01/03	11:58AM	425-736-7503	BELLEV WA	3	GOVP	DT		0.75		0.75
347		01/03	4:35PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
348		01/03	4:59PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
349		01/03	5:00PM	425-864-4058	BELLEV WA	21	MME0	DT	M2MC			0.00
350		01/03	5:20PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
351		01/03	5:40PM	425-346-0035	INCOMI CL	17	GOVP	DT		4.25		4.25
352		01/03	6:57PM	425-330-5091	EVERET WA	1	GOVP	DT		0.25		0.25
353		01/03	6:58PM	206-718-4445	SEATTL WA	1	GOVP	DT		0.25		0.25
354		01/03	7:00PM	206-427-1649	SEATTL WA	2	MME0	DT	M2MC			0.00
355		01/03	7:02PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
356		01/03	7:04PM	206-427-1649	INCOMI CL	32	MME0	DT	M2MC			0.00
357	TUE	01/04	7:56AM	206-718-4445	INCOMI CL	22	GOVP	DT		5.50		5.50
358		01/04	8:27AM	253-691-5424	TACOMA WA	17	GOVP	DT		4.25		4.25
359		01/04	8:56AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
360		01/04	9:18AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
361		01/04	9:20AM	425-388-3050	EVERET WA	4	GOVP	DT		1.00		1.00
362		01/04	9:24AM	425-259-5077	CALL WAIT	6	GOVP	DT	CW	1.50		1.50
363		01/04	9:30AM	425-388-3050	EVERET WA	4	GOVP	DT		1.00		1.00
364		01/04	9:56AM	425-257-8687	INCOMI CL	2	GOVP	DT		0.50		0.50
365		01/04	10:46AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
366		01/04	10:46AM	360-402-1057	CALL WAIT	8	GOVP	DT	CW	2.00		2.00
367		01/04	11:03AM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
368		01/04	11:06AM	425-257-8687	CALL WAIT	1	GOVP	DT	CW	0.25		0.25
369		01/04	11:06AM	206-972-7207	CALL WAIT	55	MME0	DT	M2MC			0.00
370		01/04	1:11PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
371		01/04	5:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
372		01/04	5:08PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
373		01/04	5:08PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
374		01/04	5:11PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
375		01/04	5:12PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
376		01/04	5:13PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
377		01/04	5:14PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
378		01/04	5:17PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
379		01/04	5:18PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
380		01/04	5:19PM	425-210-0446	INCOMI CL	3	GOVP	DT		0.75		0.75
381		01/04	8:51PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
382		01/04	8:55PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
383		01/04	9:09PM	425-754-6581	INCOMI CL	3	MME0	NW	M2MC			0.00

Page: 47 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
384		01/04	9:54PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
385		01/04	10:00PM	425-346-0035	INCOMI CL	25	UNW9	NW				0.00
386	WED	01/05	8:21AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
387		01/05	8:45AM	425-257-8687	INCOMI CL	3	GOVP	DT		0.75		0.75
388		01/05	9:00AM	425-257-8687	INCOMI CL	4	GOVP	DT		1.00		1.00
389		01/05	1:10PM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
390		01/05	1:15PM	425-778-0907	HALLS WA	3	GOVP	DT		0.75		0.75
391		01/05	1:18PM	425-519-7373	BELLEV WA	1	GOVP	DT		0.25		0.25
392		01/05	1:19PM	425-519-7373	BELLEV WA	2	GOVP	DT		0.50		0.50
393		01/05	1:22PM	206-612-9873	SEATTL WA	2	GOVP	DT		0.50		0.50
394		01/05	1:24PM	206-790-6200	SEATTL WA	1	MME0	DT	M2MC			0.00
395		01/05	1:25PM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
396		01/05	1:26PM	425-961-7155	ISSAQU WA	7	GOVP	DT		1.75		1.75
397		01/05	1:35PM	206-571-3395	SEATTL WA	6	GOVP	DT		1.50		1.50
398		01/05	1:42PM	360-485-2026	OLYMPI WA	2	GOVP	DT		0.50		0.50
399		01/05	1:44PM	425-252-3800	EVERET WA	1	GOVP	DT		0.25		0.25
400		01/05	1:46PM	360-435-8625	ARLING WA	11	GOVP	DT		2.75		2.75
401		01/05	1:57PM	202-494-5883	WASHIN DC	9	GOVP	DT		2.25		2.25
402		01/05	2:07PM	360-357-3327	OLYMPI WA	6	GOVP	DT		1.50		1.50
403		01/05	2:14PM	425-501-0711	EVERET WA	4	MME0	DT	M2MC			0.00
404		01/05	2:19PM	206-510-2323	SEATTL WA	2	GOVP	DT		0.50		0.50
405		01/05	2:24PM	714-292-9656	ANAHEI CA	7	GOVP	DT		1.75		1.75
406		01/05	2:48PM	425-417-8400	BELLEV WA	3	MME0	DT	M2MC			0.00
407		01/05	2:54PM	206-763-7110	SEATTL WA	1	GOVP	DT		0.25		0.25
408		01/05	2:56PM	206-438-2700	SEATTL WA	4	GOVP	DT		1.00		1.00
409		01/05	3:00PM	206-431-2300	SEATTL WA	2	GOVP	DT		0.50		0.50
410		01/05	3:03PM	206-622-5822	SEATTL WA	2	GOVP	DT		0.50		0.50
411		01/05	3:10PM	206-728-2674	SEATTL WA	2	GOVP	DT		0.50		0.50
412		01/05	3:11PM	206-972-9149	SEATTL WA	4	GOVP	DT		1.00		1.00
413		01/05	3:17PM	206-292-1200	SEATTL WA	1	GOVP	DT		0.25		0.25
414		01/05	3:18PM	425-883-0777	KIRKLA WA	1	GOVP	DT		0.25		0.25
415		01/05	3:19PM	425-883-0777	KIRKLA WA	1	GOVP	DT		0.25		0.25
416		01/05	3:21PM	206-624-0100	SEATTL WA	2	GOVP	DT		0.50		0.50
417		01/05	3:22PM	425-883-0777	INCOMI CL	4	GOVP	DT		1.00		1.00
418		01/05	3:29PM	206-695-4700	SEATTL WA	2	GOVP	DT		0.50		0.50
419		01/05	3:32PM	425-251-6222	RENTON WA	1	GOVP	DT		0.25		0.25
420		01/05	3:34PM	425-368-1000	BOTHEL WA	2	GOVP	DT		0.50		0.50
421		01/05	3:35PM	206-342-1760	SEATTL WA	1	GOVP	DT		0.25		0.25
422		01/05	3:40PM	425-259-3161	EVERET WA	2	GOVP	DT		0.50		0.50
423		01/05	3:45PM	425-551-3100	EVERET WA	2	GOVP	DT		0.50		0.50
424		01/05	3:47PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
425		01/05	3:49PM	425-778-0907	HALLS WA	2	GOVP	DT		0.50		0.50
426		01/05	4:13PM	425-251-6222	INCOMI CL	3	GOVP	DT		0.75		0.75
427		01/05	4:16PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
428		01/05	4:20PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
429		01/05	4:38PM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
430		01/05	5:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
431		01/05	8:12PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
432		01/05	8:13PM	253-691-5424	TACOMA WA	2	GOVP	DT		0.50		0.50
433		01/05	8:21PM	206-718-4445	SEATTL WA	1	GOVP	DT		0.25		0.25
434		01/05	8:23PM	206-972-7207	INCOMI CL	2	MME0	DT	M2MC			0.00
435		01/05	8:24PM	253-691-5424	CALL WAIT	24	GOVP	DT	CW	6.00		6.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
436		01/05	8:47PM	206-718-4445	CALL WAIT	27	GOVP	DT	CW	6.75		6.75
437		01/05	9:13PM	253-691-5424	TACOMA WA	12	UNW9	NW				0.00
438		01/05	9:25PM	206-972-7207	SEATTL WA	1	MME0	NW	M2MC			0.00
439		01/05	9:27PM	206-972-7207	INCOMI CL	1	MME0	NW	M2MC			0.00
440		01/05	9:31PM	206-972-7207	SEATTL WA	28	MME0	NW	M2MC			0.00
441	THU	01/06	8:34AM	425-346-0035	EVERET WA	25	GOVP	DT		6.25		6.25
442		01/06	9:03AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
443		01/06	11:00AM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
444		01/06	11:14AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
445		01/06	11:14AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
446		01/06	11:15AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
447		01/06	11:15AM	425-508-3983	VMAIL CL	1	GOVP	DT	VM	0.25		0.25
448		01/06	11:15AM	425-346-0035	EVERET WA	3	GOVP	DT		0.75		0.75
449		01/06	11:33AM	425-388-3883	EVERET WA	7	GOVP	DT		1.75		1.75
450		01/06	11:41AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
451		01/06	1:58PM	425-346-0035	INCOMI CL	19	GOVP	DT		4.75		4.75
452		01/06	4:24PM	253-879-1250	INCOMI CL	23	GOVP	DT		5.75		5.75
453		01/06	4:52PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
454		01/06	4:54PM	000-000-0411	DA Cal CL	4	GOVP	DT		1.00	1.99	2.99
455		01/06	4:58PM	425-388-3310	EVERET WA	3	GOVP	DT		0.75		0.75
456		01/06	5:02PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
457		01/06	5:09PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
458		01/06	6:16PM	425-346-0035	EVERET WA	10	GOVP	DT		2.50		2.50
459		01/06	7:01PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
460		01/06	7:03PM	425-210-0446	EVERET WA	13	GOVP	DT		3.25		3.25
461		01/06	7:19PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
462		01/06	7:36PM	425-754-6581	INCOMI CL	12	MME0	DT	M2MC			0.00
463		01/06	7:47PM	206-390-4848	CALL WAIT	23	GOVP	DT	CW	5.75		5.75
464	FRI	01/07	7:33AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
465		01/07	1:08PM	425-754-7117	INCOMI CL	1	GOVP	DT		0.25		0.25
466		01/07	1:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
467		01/07	1:56PM	425-257-8687	INCOMI CL	4	GOVP	DT		1.00		1.00
468		01/07	2:06PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
469		01/07	3:07PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
470		01/07	3:12PM	206-404-5666	SEATTL WA	9	GOVP	DT		2.25		2.25
471		01/07	3:45PM	877-486-0592	Toll F CL	4	GOVP	DT		1.00		1.00
472		01/07	3:53PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
473		01/07	3:55PM	425-879-1690	EVERET WA	2	MME0	DT	M2MC			0.00
474		01/07	4:01PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
475		01/07	4:02PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
476		01/07	4:03PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
477		01/07	5:03PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
478		01/07	7:51PM	425-346-0035	INCOMI CL	23	GOVP	DT		5.75		5.75
479	SAT	01/08	9:07AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
480		01/08	9:11AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
481		01/08	12:56PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
482		01/08	12:56PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
483		01/08	1:28PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
484		01/08	1:29PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
485		01/08	1:41PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
486		01/08	2:31PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
487		01/08	2:35PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00

Page: 49 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
488		01/08	2:56PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
489		01/08	3:06PM	425-754-6581	EVERET WA	2	MME0	NW	M2MC			0.00
490		01/08	3:32PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
491		01/08	3:34PM	206-404-5666	SEATTL WA	7	UNW9	NW				0.00
492		01/08	3:54PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
Subtotal Minutes						2547				171.50	1.99	173.49
Totals						2547				171.50	1.99	173.49

Data Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	WED	12/08	5:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2		12/08	6:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
3		12/08	6:40PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
4		12/08	6:41PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
5		12/08	6:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
6		12/08	6:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
7		12/08	8:45PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
8	FRI	12/10	3:12PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
9		12/10	5:47PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
10		12/10	5:48PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
11		12/10	6:29PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
12		12/10	7:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
13		12/10	7:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
14		12/10	7:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
15		12/10	8:23PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
16	SAT	12/11	3:44PM	141-000-0003	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
17		12/11	3:45PM	141-000-0004	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
18		12/11	3:52PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
19		12/11	3:57PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
20		12/11	6:19PM	141-000-0005	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
21	WED	12/15	3:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
22		12/15	4:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
23		12/15	4:07PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
24		12/15	4:18PM	141-000-0006	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
25		12/15	4:38PM	141-000-0007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
26	THU	12/16	12:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
27		12/16	12:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
28		12/16	5:35PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
29		12/16	5:42PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
30		12/16	5:45PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
31		12/16	5:46PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
32		12/16	5:48PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
33		12/16	5:49PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
34		12/16	5:54PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
35		12/16	5:56PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 50 of 130
Billing Cycle Date: 12/09/10 - 01/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
36		12/16	5:58PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
37		12/16	6:58PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
38	FRI	12/17	6:49PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
39		12/17	7:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
40		12/17	7:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41	SAT	12/18	12:58AM	843-776-0287	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
42	MON	12/20	1:15PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
43		12/20	1:17PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
44		12/20	1:17PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
45		12/20	1:21PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
46		12/20	1:21PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
47		12/20	1:37PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
48		12/20	1:40PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
49		12/20	1:52PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
50		12/20	1:55PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
51		12/20	1:57PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
52		12/20	1:58PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
53		12/20	1:59PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
54		12/20	2:00PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
55		12/20	2:03PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
56		12/20	2:04PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
57		12/20	2:33PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
58	TUE	12/21	11:25AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
59		12/21	2:07PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
60	WED	12/22	11:49AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
61		12/22	1:33PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
62		12/22	3:45PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
63		12/22	3:49PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
64		12/22	3:50PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
65		12/22	3:52PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
66		12/22	3:53PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
67		12/22	3:55PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
68		12/22	3:57PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		12/22	3:57PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
70		12/22	3:58PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
71		12/22	4:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
72		12/22	4:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
73		12/22	4:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		12/22	7:54PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
75	FRI	12/24	12:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
76		12/24	12:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
77		12/24	12:20PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
78	SAT	12/25	7:33PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
79	MON	12/27	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
80		12/27	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
81		12/27	11:54AM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
82		12/27	12:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
83		12/27	12:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
84	THU	12/30	9:25AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
85		12/30	9:31AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
86		12/30	8:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
87		12/30	8:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
88	FRI	12/31	1:24PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 51 of 130
Billing Cycle Date: 12/09/10 - 01/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
89		12/31	1:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		12/31	1:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
91		12/31	1:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
92		12/31	7:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
93		12/31	7:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
94		12/31	9:13PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
95	SAT	01/01	2:07PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
96		01/01	2:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
97		01/01	2:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
98		01/01	2:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
99	MON	01/03	1:41AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
100		01/03	1:41AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
101		01/03	10:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
102		01/03	10:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
103		01/03	10:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
104		01/03	10:53AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
105		01/03	10:55AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
106		01/03	11:54AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
107		01/03	11:55AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
108		01/03	12:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
109		01/03	12:00PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
110		01/03	1:11PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
111		01/03	1:15PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
112		01/03	1:15PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
113		01/03	1:15PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
114	TUE	01/04	11:20AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
115	WED	01/05	11:17AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
116		01/05	11:17AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
117		01/05	11:34AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
118		01/05	11:34AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
119		01/05	3:42PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
120		01/05	3:43PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
121	FRI	01/07	11:16AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
122		01/07	12:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
123		01/07	12:23PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
124		01/07	12:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
125		01/07	12:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
126		01/07	12:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
Subtotal of Msg's						126 Msg					0.00
127	WED	12/08	12:39AM	Data Transfer	Data	18,335 KB	UMB1	AT	GPRR	Out	0.00
128		12/08	7:08PM	Data Transfer	Data	3,266 KB	UMB1	AT	GPRR	Out	0.00
129	THU	12/09	12:16AM	Data Transfer	Data	6,298 KB	UMB1	AT	GPRR	Out	0.00
130		12/09	11:27AM	Data Transfer	Data	7,766 KB	UMB1	AT	GPRR	Out	0.00
131		12/09	6:58PM	Data Transfer	Data	4,411 KB	UMB1	AT	GPRR	Out	0.00
132		12/09	11:58PM	Data Transfer	Data	4,458 KB	UMB1	AT	GPRR	Out	0.00
133	FRI	12/10	11:07AM	Data Transfer	Data	96 KB	UMB1	AT	GPRR	Out	0.00
134		12/10	11:11AM	Data Transfer	Data	36 KB	UMB1	AT	GPRR	Out	0.00
135		12/10	11:16AM	Data Transfer	Data	16,591 KB	UMB1	AT	GPRR	Out	0.00
136	SAT	12/11	12:08AM	Data Transfer	Data	18,750 KB	UMB1	AT	GPRR	Out	0.00
137		12/11	11:06PM	Data Transfer	Data	1,990 KB	UMB1	AT	GPRR	Out	0.00
138		12/11	11:43PM	Data Transfer	Data	317 KB	UMB1	AT	GPRR	Out	0.00
139	SUN	12/12	12:44AM	Data Transfer	Data	23,816 KB	UMB1	AT	GPRR	Out	0.00
140	MON	12/13	12:32AM	Data Transfer	Data	33,277 KB	UMB1	AT	GPRR	Out	0.00

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
141	TUE	12/14	12:12AM	Data Transfer	Data	45,186 KB	UMB1	AT	GPRR	Out	0.00
142		12/14	7:33PM	Data Transfer	Data	1,573 KB	UMB1	AT	GPRR	Out	0.00
143	WED	12/15	12:33AM	Data Transfer	Data	13,884 KB	UMB1	AT	GPRR	Out	0.00
144		12/15	8:25PM	Data Transfer	Data	7,238 KB	UMB1	AT	GPRR	Out	0.00
145	THU	12/16	12:10AM	Data Transfer	Data	354 KB	UMB1	AT	GPRR	Out	0.00
146		12/16	3:41AM	Data Transfer	Data	32,054 KB	UMB1	AT	GPRR	Out	0.00
147		12/16	11:29PM	Data Transfer	Data	440 KB	UMB1	AT	GPRR	Out	0.00
148	FRI	12/17	12:29AM	Data Transfer	Data	8,250 KB	UMB1	AT	GPRR	Out	0.00
149		12/17	7:25PM	Data Transfer	Data	4,056 KB	UMB1	AT	GPRR	Out	0.00
150	SAT	12/18	12:22AM	Data Transfer	Data	16,243 KB	UMB1	AT	GPRR	Out	0.00
151	SUN	12/19	12:42AM	Data Transfer	Data	82,070 KB	UMB1	AT	GPRR	Out	0.00
152	MON	12/20	12:10AM	Data Transfer	Data	42,868 KB	UMB1	AT	GPRR	Out	0.00
153		12/20	7:48PM	Data Transfer	Data	42,640 KB	UMB1	AT	GPRR	Out	0.00
154	TUE	12/21	4:41PM	Data Transfer	Data	28,172 KB	UMB1	AT	GPRR	Out	0.00
155	WED	12/22	12:53AM	Data Transfer	Data	13,636 KB	UMB1	AT	GPRR	Out	0.00
156		12/22	2:25PM	Data Transfer	Data	7,401 KB	UMB1	AT	GPRR	Out	0.00
157		12/22	7:51PM	Data Transfer	Data	5,040 KB	UMB1	AT	GPRR	Out	0.00
158	THU	12/23	12:51AM	Data Transfer	Data	22,806 KB	UMB1	AT	GPRR	Out	0.00
159	FRI	12/24	12:44AM	Data Transfer	Data	19,856 KB	UMB1	AT	GPRR	Out	0.00
160	SAT	12/25	12:53AM	Data Transfer	Data	8,024 KB	UMB1	AT	GPRR	Out	0.00
161	SUN	12/26	12:47AM	Data Transfer	Data	1,127 KB	UMB1	AT	GPRR	Out	0.00
162		12/26	11:06AM	Data Transfer	Data	2,989 KB	UMB1	AT	GPRR	Out	0.00
163	MON	12/27	12:06AM	Data Transfer	Data	82,413 KB	UMB1	AT	GPRR	Out	0.00
164	TUE	12/28	12:14AM	Data Transfer	Data	14,141 KB	UMB1	AT	GPRR	Out	0.00
165	WED	12/29	12:03AM	Data Transfer	Data	19,233 KB	UMB1	AT	GPRR	Out	0.00
166	THU	12/30	12:11AM	Data Transfer	Data	22,340 KB	UMB1	AT	GPRR	Out	0.00
167		12/30	8:02PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
168		12/30	11:59PM	Data Transfer	Data	8,608 KB	UMB1	AT	GPRR	Out	0.00
169	FRI	12/31	7:09PM	Data Transfer	Data	1,437 KB	UMB1	AT	GPRR	Out	0.00
170	SAT	01/01	12:09AM	Data Transfer	Data	13,692 KB	UMB1	AT	GPRR	Out	0.00
171	SUN	01/02	12:10AM	Data Transfer	Data	55,337 KB	UMB1	AT	GPRR	Out	0.00
172		01/02	11:56PM	Data Transfer	Data	40,337 KB	UMB1	AT	GPRR	Out	0.00
173	MON	01/03	11:59PM	Data Transfer	Data	18,145 KB	UMB1	AT	GPRR	Out	0.00
174	TUE	01/04	11:59PM	Data Transfer	Data	25,832 KB	UMB1	AT	GPRR	Out	0.00
175	THU	01/06	12:19AM	Data Transfer	Data	19,151 KB	UMB1	AT	GPRR	Out	0.00
176	FRI	01/07	12:32AM	Data Transfer	Data	139,862 KB	UMB1	AT	GPRR	Out	0.00
177		01/07	8:08PM	Data Transfer	Data	2,512 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,008,355 KB					0.00
178	THU	12/23	12:16PM	206-910-1832	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
179	THU	12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
180		12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
181		12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
182		12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
183		12/30	8:01PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
184		12/30	8:01PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
185		12/30	8:01PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
186		12/30	8:02PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
187		12/30	8:02PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
188		12/30	8:03PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
189		12/30	8:03PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
190		12/30	8:03PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
191		12/30	8:04PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00

Page: 53 of 130
Billing Cycle Date: 12/09/10 - 01/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL											
Rate Period (PD): AT=Anytime											
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00											
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
192		12/30	8:04PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
Subtotal for MMS Msg's						15 Msg					0.00
Totals											0.00

Page: 37 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277



Wireless Line Summary For:		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNBPNTN1000UMUNW	12/09-01/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	12/09-01/08	-5.00	-5.00
GOVTNBPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	12/09-01/08	0.00	0.00
AT&T Domestic LD	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	12/09-01/08	4.99	4.99
BMG VISUAL VM POSTPD	12/09-01/08	0.00	0.00
ELA Toll	12/09-01/08	0.00	0.00
GOVTPooling1000	12/09-01/08	0.00	0.00
GSM Coverage Area	12/09-01/08	0.00	0.00
Int'l Roaming	12/09-01/08	0.00	0.00
Intl Roam Toll	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	12/09-01/08	0.00	0.00
MXILDCode	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	12/09-01/08	0.00	0.00
Off-Network Roam	12/09-01/08	0.00	0.00
StandardILD	12/09-01/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 38 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	12/09-01/08	0.00	0.00
Unlimited N&W	12/09-01/08	0.00	0.00
iPhone Customer	12/09-01/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	12/09-01/08	24.99	24.99
20MGINTL_Data	12/09-01/08	0.00	0.00
Data Unlimited	12/09-01/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	12/09-01/08	45.00	45.00
IPHONE MSG UNL	12/09-01/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	12/09-01/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$173.49
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		5.45	
Federal Universal Service Charge		2.63	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-171.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$220.21
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		7.88	
City Telecom Tax		2.09	
City District Telecom Tax		1.06	
TOTAL GOVERNMENT FEES & TAXES			\$11.98
TOTAL CHARGES FOR: 425-508-3983			\$125.24

Page: 39 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
GOVTNBPNTN1000UMUNW						
GOVTPooling1000	1,000	1,000			0.00	
Unlimited Expd M2M		735			0.00	
Unlimited N&W		126			0.00	
Daytime		686	686	0.25	171.50	
Directory Assistance						1 Call(s) 1.99
Subtotal						\$173.49
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	
IPHONE MSG UNL						
Data Unlimited		141			0.00	
- DATA ACCESS		1,008,355	1,008,355	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$173.49

Call Detail													425-508-3983
User Name: AARON REARDON-SXO													
Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W, GOVP=GOVTNBPNTN1000UMUNW													
Rate Period (PD): DT=Daytime, NW=Nwknd													
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail													
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge	
1	THU	12/09	9:10AM	425-330-2950	INCOMI CL	2	GVPM	DT				0.00	
2		12/09	11:09AM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00	
3		12/09	11:12AM	425-304-3357	EVERET WA	5	GVPM	DT				0.00	
4		12/09	11:17AM	202-225-2605	WASHIN DC	2	GVPM	DT				0.00	
5		12/09	11:19AM	425-388-3883	EVERET WA	2	GVPM	DT				0.00	
6		12/09	11:34AM	425-388-3883	EVERET WA	7	GVPM	DT				0.00	
7		12/09	11:47AM	425-388-3883	EVERET WA	3	GVPM	DT				0.00	
8		12/09	12:00PM	425-388-3879	EVERET WA	6	GVPM	DT				0.00	
9		12/09	12:08PM	425-231-8847	EVERET WA	2	GVPM	DT				0.00	
10		12/09	12:11PM	425-388-3050	EVERET WA	3	GVPM	DT				0.00	
11		12/09	12:19PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00	
12		12/09	12:23PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00	
13		12/09	12:36PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00	
14		12/09	12:41PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00	
15		12/09	1:02PM	425-864-4058	INCOMI CL	19	MME0	DT	M2MC			0.00	
16		12/09	1:37PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00	
17		12/09	1:40PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00	
18		12/09	2:29PM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00	
19		12/09	3:00PM	206-390-4848	SEATTL WA	5	GVPM	DT				0.00	

Page: 40 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
20		12/09	3:58PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
21		12/09	4:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
22		12/09	4:12PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
23		12/09	4:18PM	000-000-0000	BLOCKED	5	GVPM	DT				0.00
24		12/09	4:35PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
25		12/09	4:53PM	425-346-0035	INCOMI CL	24	GVPM	DT				0.00
26		12/09	5:16PM	425-418-4775	CALL WAIT	12	MME0	DT	M2MC			0.00
27	FRI	12/10	9:17AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
28		12/10	9:17AM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
29		12/10	9:21AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
30		12/10	9:36AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
31		12/10	12:16PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
32		12/10	12:36PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
33		12/10	12:39PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
34		12/10	1:29PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
35		12/10	1:46PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
36		12/10	1:46PM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
37		12/10	1:52PM	425-736-7503	BELLEV WA	2	GVPM	DT				0.00
38		12/10	1:53PM	360-951-9559	OLYMPI WA	3	GVPM	DT				0.00
39		12/10	2:01PM	425-275-5307	HALLS WA	1	GVPM	DT				0.00
40		12/10	2:03PM	360-956-7436	OLYMPI WA	1	GVPM	DT				0.00
41		12/10	2:04PM	202-255-5758	WASHIN DC	1	MME0	DT	M2MC			0.00
42		12/10	2:06PM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
43		12/10	2:07PM	206-304-9121	DES MO WA	4	MME0	DT	M2MC			0.00
44		12/10	2:13PM	425-407-6444	EVERET WA	1	GVPM	DT				0.00
45		12/10	2:13PM	425-407-6444	EVERET WA	1	GVPM	DT				0.00
46		12/10	2:15PM	206-618-7110	SEATTL WA	1	MME0	DT	M2MC			0.00
47		12/10	2:17PM	425-235-5186	RENTON WA	2	GVPM	DT				0.00
48		12/10	2:19PM	206-343-9204	SEATTL WA	1	GVPM	DT				0.00
49		12/10	2:29PM	360-352-3304	OLYMPI WA	1	GVPM	DT				0.00
50		12/10	2:30PM	206-607-4162	SEATTL WA	1	GVPM	DT				0.00
51		12/10	2:31PM	360-956-7279	OLYMPI WA	12	GVPM	DT				0.00
52		12/10	2:43PM	360-357-3327	OLYMPI WA	2	GVPM	DT				0.00
53		12/10	2:45PM	800-869-8287	Toll F CL	2	GVPM	DT				0.00
54		12/10	2:48PM	206-878-6055	DES MO WA	3	GVPM	DT				0.00
55		12/10	2:51PM	360-956-0909	OLYMPI WA	7	GVPM	DT				0.00
56		12/10	3:25PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
57		12/10	3:43PM	206-390-4848	SEATTL WA	10	GVPM	DT				0.00
58		12/10	3:56PM	425-864-4060	BELLEV WA	7	MME0	DT	M2MC			0.00
59		12/10	4:06PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
60		12/10	4:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
61		12/10	4:08PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
62		12/10	4:21PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
63		12/10	4:34PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
64		12/10	4:36PM	425-388-3411	CALL WAIT	2	GVPM	DT	CW			0.00
65		12/10	4:38PM	425-346-0035	EVERET WA	26	GVPM	DT				0.00
66		12/10	4:39PM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
67		12/10	5:04PM	425-418-4775	CALL WAIT	8	MME0	DT	M2MC			0.00
68		12/10	5:14PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
69		12/10	5:17PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
70		12/10	5:32PM	425-346-0035	INCOMI CL	59	GVPM	DT				0.00
71	SAT	12/11	8:47AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00

Page: 41 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
72		12/11	12:46PM	425-771-2802	INCOMI CL	1	UNW9	NW				0.00
73		12/11	12:47PM	425-754-5603	EVERET WA	1	UNW9	NW				0.00
74		12/11	12:48PM	425-754-5603	EVERET WA	1	UNW9	NW				0.00
75		12/11	12:50PM	425-388-5077	INCOMI CL	1	UNW9	NW				0.00
76		12/11	12:52PM	425-418-4775	EVERET WA	5	MME0	NW	M2MC			0.00
77		12/11	1:17PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
78		12/11	2:55PM	425-418-4775	INCOMI CL	4	MME0	NW	M2MC			0.00
79		12/11	3:43PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
80		12/11	4:38PM	360-430-6339	INCOMI CL	1	MME0	NW	M2MC			0.00
81	SUN	12/12	11:59AM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
82		12/12	12:32PM	425-754-6581	INCOMI CL	3	MME0	NW	M2MC			0.00
83		12/12	1:52PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
84		12/12	2:36PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
85		12/12	2:41PM	425-418-4775	INCOMI CL	20	MME0	NW	M2MC			0.00
86		12/12	3:01PM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
87		12/12	3:23PM	425-754-6581	INCOMI CL	3	MME0	NW	M2MC			0.00
88		12/12	3:45PM	425-359-2104	INCOMI CL	8	UNW9	NW				0.00
89		12/12	3:54PM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
90		12/12	4:46PM	425-418-4775	INCOMI CL	5	MME0	NW	M2MC			0.00
91		12/12	4:53PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
92		12/12	4:57PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
93		12/12	5:17PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
94		12/12	6:25PM	360-430-6339	INCOMI CL	4	MME0	NW	M2MC			0.00
95		12/12	6:29PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
96		12/12	6:40PM	425-754-6581	INCOMI CL	7	MME0	NW	M2MC			0.00
97	MON	12/13	8:24AM	425-388-3411	INCOMI CL	12	GVPM	DT				0.00
98		12/13	8:37AM	425-864-4058	INCOMI CL	10	MME0	DT	M2MC			0.00
99		12/13	8:46AM	425-418-4775	CALL WAIT	6	MME0	DT	M2MC			0.00
100		12/13	8:52AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
101		12/13	8:57AM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
102		12/13	9:04AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
103		12/13	9:42AM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
104		12/13	10:01AM	360-430-6339	INCOMI CL	1	MME0	DT	M2MC			0.00
105		12/13	10:02AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
106		12/13	10:09AM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
107		12/13	12:55PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
108		12/13	12:58PM	425-388-3050	EVERET WA	17	GVPM	DT				0.00
109		12/13	2:28PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
110		12/13	2:43PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
111		12/13	2:47PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
112		12/13	2:51PM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
113		12/13	2:52PM	425-864-4058	BELLEV WA	10	MME0	DT	M2MC			0.00
114		12/13	3:03PM	206-404-3404	SEATTL WA	6	GVPM	DT				0.00
115		12/13	3:09PM	360-280-1272	OLYMPI WA	10	GVPM	DT				0.00
116		12/13	3:19PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
117		12/13	3:21PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
118		12/13	3:22PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
119		12/13	3:35PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
120		12/13	3:36PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
121		12/13	3:47PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
122		12/13	3:59PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
123		12/13	4:52PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00

Page: 42 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
124		12/13	4:55PM	425-210-0446	EVERET WA	5	GVPM	DT				0.00
125		12/13	5:52PM	425-210-0446	EVERET WA	4	GVPM	DT				0.00
126	TUE	12/14	4:31AM	206-448-3850	SEATTL WA	4	UNW9	NW				0.00
127		12/14	4:53AM	206-448-5555	INCOMI CL	1	UNW9	NW				0.00
128		12/14	5:00AM	206-448-5555	INCOMI CL	5	UNW9	NW				0.00
129		12/14	8:24AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
130		12/14	8:28AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
131		12/14	11:17AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
132		12/14	11:20AM	206-404-3404	SEATTL WA	5	GVPM	DT				0.00
133		12/14	11:39AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
134		12/14	11:46AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
135		12/14	11:47AM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
136		12/14	11:48AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
137		12/14	1:08PM	425-275-5307	HALLS WA	8	GVPM	DT				0.00
138		12/14	1:16PM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
139		12/14	1:19PM	509-464-7313	SPOKAN WA	2	GVPM	DT				0.00
140		12/14	1:24PM	425-501-0711	EVERET WA	2	MME0	DT	M2MC			0.00
141		12/14	1:27PM	206-607-4162	SEATTL WA	1	GVPM	DT				0.00
142		12/14	1:35PM	202-255-5758	WASHIN DC	3	MME0	DT	M2MC			0.00
143		12/14	1:39PM	206-618-7110	SEATTL WA	6	MME0	DT	M2MC			0.00
144		12/14	1:45PM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
145		12/14	1:48PM	360-561-1923	OLYMPI WA	5	MME0	DT	M2MC			0.00
146		12/14	1:54PM	360-705-0113	OLYMPI WA	2	GVPM	DT				0.00
147		12/14	1:57PM	360-789-1176	OLYMPI WA	6	GVPM	DT				0.00
148		12/14	2:04PM	206-851-4790	SEATTL WA	2	MME0	DT	M2MC			0.00
149		12/14	2:06PM	206-954-2261	SEATTL WA	5	MME0	DT	M2MC			0.00
150		12/14	2:15PM	206-399-4481	SEATTL WA	1	MME0	DT	M2MC			0.00
151		12/14	2:17PM	253-279-8282	TACOMA WA	2	GVPM	DT				0.00
152		12/14	2:19PM	360-790-5017	OLYMPI WA	4	GVPM	DT				0.00
153		12/14	2:26PM	206-390-5799	SEATTL WA	2	MME0	DT	M2MC			0.00
154		12/14	3:29PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
155		12/14	3:31PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
156		12/14	5:16PM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
157		12/14	5:26PM	509-747-2000	CALL WAIT	11	GVPM	DT	CW			0.00
158		12/14	5:37PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
159		12/14	5:38PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
160		12/14	5:41PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
161		12/14	5:43PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
162		12/14	5:44PM	425-346-0035	INCOMI CL	44	GVPM	DT				0.00
163	WED	12/15	8:47AM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
164		12/15	9:35AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
165		12/15	1:05PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
166		12/15	1:55PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
167		12/15	2:01PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
168		12/15	2:03PM	206-399-4481	SEATTL WA	7	MME0	DT	M2MC			0.00
169		12/15	2:10PM	206-851-4790	SEATTL WA	5	MME0	DT	M2MC			0.00
170		12/15	2:16PM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
171		12/15	2:18PM	360-456-1334	OLYMPI WA	6	GVPM	DT				0.00
172		12/15	2:26PM	360-426-7821	SHELTO WA	2	GVPM	DT				0.00
173		12/15	2:28PM	360-438-0997	OLYMPI WA	2	GVPM	DT				0.00
174		12/15	2:37PM	425-635-1000	BELLEV WA	3	GVPM	DT				0.00
175		12/15	2:41PM	360-789-1176	OLYMPI WA	3	GVPM	DT				0.00

Page: 43 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
176		12/15	2:44PM	425-355-7335	EVERET WA	1	GVPM	DT				0.00
177		12/15	2:46PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
178		12/15	2:48PM	253-241-1537	TACOMA WA	1	MME0	DT	M2MC			0.00
179		12/15	2:49PM	425-259-3195	EVERET WA	5	GVPM	DT				0.00
180		12/15	2:53PM	425-259-5077	EVERET WA	1	GVPM	DT				0.00
181		12/15	2:54PM	425-210-1349	EVERET WA	6	GVPM	DT				0.00
182		12/15	3:23PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
183		12/15	3:59PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
184		12/15	4:05PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
185		12/15	4:07PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
186		12/15	4:08PM	425-346-0035	INCOMI CL	41	GVPM	DT				0.00
187		12/15	5:33PM	425-346-0035	EVERET WA	25	GVPM	DT				0.00
188		12/15	6:31PM	206-390-4848	SEATTL WA	20	GVPM	DT				0.00
189	THU	12/16	7:01AM	425-802-5701	BELLEV WA	3	MME0	DT	M2MC			0.00
190		12/16	10:26AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
191		12/16	11:34AM	206-441-0547	SEATTL WA	11	GVPM	DT				0.00
192		12/16	11:47AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
193		12/16	11:54AM	425-864-4060	INCOMI CL	1	MME0	DT	M2MC			0.00
194		12/16	1:29PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
195		12/16	1:31PM	425-864-4060	BELLEV WA	3	MME0	DT	M2MC			0.00
196		12/16	4:08PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
197		12/16	4:12PM	206-390-4848	INCOMI CL	6	GVPM	DT				0.00
198		12/16	5:41PM	206-390-4848	INCOMI CL	1	GVPM	DT				0.00
199		12/16	5:55PM	425-346-0035	EVERET WA	18	GVPM	DT				0.00
200		12/16	6:20PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
201		12/16	8:44PM	425-346-0035	EVERET WA	44	GVPM	DT				0.00
202	FRI	12/17	8:35AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
203		12/17	8:36AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
204		12/17	8:45AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
205		12/17	8:50AM	425-388-3050	EVERET WA	36	GVPM	DT				0.00
206		12/17	10:59AM	206-910-1832	SEATTL WA	6	MME0	DT	M2MC			0.00
207		12/17	11:16AM	206-390-4848	INCOMI CL	9	GVPM	DT				0.00
208		12/17	11:26AM	253-879-1250	TACOMA WA	14	GVPM	DT				0.00
209		12/17	1:22PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
210		12/17	1:23PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
211		12/17	1:53PM	425-210-0446	INCOMI CL	2	GVPM	DT				0.00
212		12/17	2:45PM	425-771-2802	INCOMI CL	1	GVPM	DT				0.00
213		12/17	4:13PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
214		12/17	7:38PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
215	SUN	12/19	2:48PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
216		12/19	2:49PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
217		12/19	3:17PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
218	MON	12/20	8:05AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
219		12/20	8:09AM	253-241-1537	TACOMA WA	13	MME0	DT	M2MC			0.00
220		12/20	9:49AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
221		12/20	12:47PM	253-691-5424	TACOMA WA	1	GVPM	DT				0.00
222		12/20	12:48PM	253-691-5424	TACOMA WA	2	GVPM	DT				0.00
223		12/20	2:46PM	253-691-5424	INCOMI CL	1	GVPM	DT				0.00
224		12/20	5:17PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
225		12/20	5:26PM	425-346-0035	INCOMI CL	18	GVPM	DT				0.00
226		12/20	7:28PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
227		12/20	7:29PM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00

Page: 44 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
228		12/20	7:31PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
229		12/20	7:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
230		12/20	7:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
231		12/20	7:59PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
232		12/20	8:12PM	425-864-4060	INCOMI CL	4	MME0	DT	M2MC			0.00
233	TUE	12/21	8:07AM	206-390-4848	SEATTL WA	12	GVPM	DT				0.00
234		12/21	8:23AM	253-691-5424	TACOMA WA	1	GVPM	DT				0.00
235		12/21	8:27AM	253-691-5424	INCOMI CL	11	GVPM	DT				0.00
236		12/21	8:46AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
237		12/21	9:29AM	425-388-3411	INCOMI CL	28	GVPM	DT				0.00
238		12/21	10:19AM	206-910-1832	SEATTL WA	5	MME0	DT	M2MC			0.00
239		12/21	10:39AM	206-390-4848	SEATTL WA	6	GVPM	DT				0.00
240		12/21	10:47AM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
241		12/21	10:49AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
242		12/21	11:22AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
243		12/21	11:24AM	253-277-1844	KENT WA	29	GVPM	DT				0.00
244		12/21	11:52AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
245		12/21	12:03PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
246		12/21	1:45PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
247		12/21	2:10PM	425-210-0446	INCOMI CL	2	GVPM	DT				0.00
248		12/21	2:33PM	206-550-1642	SEATTL WA	36	GVPM	DT				0.00
249		12/21	5:07PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
250		12/21	5:11PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
251	WED	12/22	8:13AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
252		12/22	9:07AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
253		12/22	9:11AM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
254		12/22	9:16AM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
255		12/22	10:31AM	425-388-3050	EVERET WA	23	GVPM	DT				0.00
256		12/22	11:15AM	425-388-3050	EVERET WA	10	GVPM	DT				0.00
257		12/22	11:25AM	425-388-3050	EVERET WA	13	GVPM	DT				0.00
258		12/22	11:55AM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
259		12/22	11:59AM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
260		12/22	12:00PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
261		12/22	12:02PM	425-388-3460	EVERET WA	3	GVPM	DT				0.00
262		12/22	12:05PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
263		12/22	12:06PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
264		12/22	1:41PM	425-257-8687	INCOMI CL	1	GVPM	DT				0.00
265		12/22	2:04PM	425-422-3710	INCOMI CL	7	GVPM	DT				0.00
266		12/22	5:32PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
267		12/22	5:42PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
268		12/22	5:45PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
269	THU	12/23	9:02AM	206-910-1832	SEATTL WA	12	MME0	DT	M2MC			0.00
270		12/23	11:29AM	425-388-3050	EVERET WA	29	GVPM	DT				0.00
271		12/23	11:57AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
272		12/23	12:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
273		12/23	12:26PM	425-418-0936	INCOMI CL	3	GVPM	DT				0.00
274		12/23	12:54PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
275		12/23	12:57PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
276		12/23	1:02PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
277		12/23	2:46PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
278		12/23	2:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
279		12/23	4:14PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00

Page: 45 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
280		12/23	4:51PM	425-346-0035	EVERET WA	26	GVPM	DT				0.00
281	FRI	12/24	12:32PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
282	MON	12/27	8:05AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
283		12/27	8:37AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
284		12/27	8:48AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
285		12/27	8:49AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
286		12/27	8:50AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
287		12/27	8:57AM	425-388-3310	EVERET WA	2	GVPM	DT				0.00
288		12/27	10:13AM	425-388-3883	EVERET WA	55	GVPM	DT		5.00		5.00
289		12/27	12:23PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
290		12/27	4:58PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
291	TUE	12/28	7:46AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
292		12/28	7:59AM	425-754-7117	INCOMI CL	9	GOVP	DT		2.25		2.25
293		12/28	8:16AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
294		12/28	9:55AM	425-388-3411	INCOMI CL	24	GOVP	DT		6.00		6.00
295		12/28	10:23AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
296		12/28	1:26PM	425-346-0035	INCOMI CL	11	GOVP	DT		2.75		2.75
297		12/28	1:37PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
298		12/28	1:42PM	425-388-3411	INCOMI CL	7	GOVP	DT		1.75		1.75
299		12/28	1:49PM	425-346-0035	EVERET WA	14	GOVP	DT		3.50		3.50
300		12/28	2:02PM	425-418-4775	CALL WAIT	7	MME0	DT	M2MC			0.00
301		12/28	2:09PM	425-346-0035	EVERET WA	9	GOVP	DT		2.25		2.25
302		12/28	3:45PM	425-388-3883	EVERET WA	8	GOVP	DT		2.00		2.00
303		12/28	4:10PM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
304		12/28	4:12PM	425-346-0035	EVERET WA	34	GOVP	DT		8.50		8.50
305		12/28	5:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
306	WED	12/29	9:25AM	425-388-3411	INCOMI CL	19	GOVP	DT		4.75		4.75
307		12/29	11:03AM	425-864-4060	BELLEV WA	9	MME0	DT	M2MC			0.00
308		12/29	12:32PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
309		12/29	12:36PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
310		12/29	12:40PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
311		12/29	3:58PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
312		12/29	4:04PM	425-388-3411	INCOMI CL	9	GOVP	DT		2.25		2.25
313		12/29	5:17PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
314		12/29	7:16PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
315	THU	12/30	10:05AM	425-388-3030	EVERET WA	2	GOVP	DT		0.50		0.50
316		12/30	10:38AM	425-388-3883	EVERET WA	3	GOVP	DT		0.75		0.75
317		12/30	11:03AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
318	SUN	01/02	7:44AM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
319		01/02	8:48AM	425-346-0035	EVERET WA	29	UNW9	NW				0.00
320		01/02	10:17AM	425-745-8744	HALLS WA	1	UNW9	NW				0.00
321		01/02	10:17AM	425-357-8796	SILVER WA	1	UNW9	NW				0.00
322	MON	01/03	8:35AM	253-879-1245	INCOMI CL	12	GOVP	DT		3.00		3.00
323		01/03	10:11AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
324		01/03	10:14AM	206-607-4162	SEATTL WA	1	GOVP	DT		0.25		0.25
325		01/03	10:14AM	253-279-8282	TACOMA WA	15	GOVP	DT		3.75		3.75
326		01/03	10:31AM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
327		01/03	10:34AM	206-588-8130	SEATTL WA	2	GOVP	DT		0.50		0.50
328		01/03	10:35AM	425-454-8020	BELLEV WA	2	GOVP	DT		0.50		0.50
329		01/03	10:37AM	206-878-6055	DES MO WA	2	GOVP	DT		0.50		0.50
330		01/03	10:39AM	206-300-6270	SEATTL WA	10	MME0	DT	M2MC			0.00
331		01/03	11:03AM	425-890-2374	BELLEV WA	7	GOVP	DT		1.75		1.75

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
332		01/03	11:10AM	206-718-4445	SEATTL WA	2	GOVP	DT		0.50		0.50
333		01/03	11:14AM	206-972-9149	SEATTL WA	1	GOVP	DT		0.25		0.25
334		01/03	11:16AM	206-667-0557	SEATTL WA	1	GOVP	DT		0.25		0.25
335		01/03	11:17AM	206-667-0555	SEATTL WA	2	GOVP	DT		0.50		0.50
336		01/03	11:20AM	206-625-6135	SEATTL WA	2	GOVP	DT		0.50		0.50
337		01/03	11:23AM	206-624-8154	SEATTL WA	1	GOVP	DT		0.25		0.25
338		01/03	11:30AM	425-869-9448	KIRKLA WA	5	GOVP	DT		1.25		1.25
339		01/03	11:41AM	425-961-7155	ISSAQU WA	1	GOVP	DT		0.25		0.25
340		01/03	11:43AM	425-778-0907	HALLS WA	2	GOVP	DT		0.50		0.50
341		01/03	11:46AM	206-251-5399	SEATTL WA	2	GOVP	DT		0.50		0.50
342		01/03	11:49AM	360-731-1072	SILVER WA	3	GOVP	DT		0.75		0.75
343		01/03	11:52AM	206-409-8032	SEATTL WA	1	MME0	DT	M2MC			0.00
344		01/03	11:54AM	202-494-5883	WASHIN DC	2	GOVP	DT		0.50		0.50
345		01/03	11:56AM	425-334-0573	EVERET WA	1	GOVP	DT		0.25		0.25
346		01/03	11:58AM	425-736-7503	BELLEV WA	3	GOVP	DT		0.75		0.75
347		01/03	4:35PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
348		01/03	4:59PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
349		01/03	5:00PM	425-864-4058	BELLEV WA	21	MME0	DT	M2MC			0.00
350		01/03	5:20PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
351		01/03	5:40PM	425-346-0035	INCOMI CL	17	GOVP	DT		4.25		4.25
352		01/03	6:57PM	425-330-5091	EVERET WA	1	GOVP	DT		0.25		0.25
353		01/03	6:58PM	206-718-4445	SEATTL WA	1	GOVP	DT		0.25		0.25
354		01/03	7:00PM	206-427-1649	SEATTL WA	2	MME0	DT	M2MC			0.00
355		01/03	7:02PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
356		01/03	7:04PM	206-427-1649	INCOMI CL	32	MME0	DT	M2MC			0.00
357	TUE	01/04	7:56AM	206-718-4445	INCOMI CL	22	GOVP	DT		5.50		5.50
358		01/04	8:27AM	253-691-5424	TACOMA WA	17	GOVP	DT		4.25		4.25
359		01/04	8:56AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
360		01/04	9:18AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
361		01/04	9:20AM	425-388-3050	EVERET WA	4	GOVP	DT		1.00		1.00
362		01/04	9:24AM	425-259-5077	CALL WAIT	6	GOVP	DT	CW	1.50		1.50
363		01/04	9:30AM	425-388-3050	EVERET WA	4	GOVP	DT		1.00		1.00
364		01/04	9:56AM	425-257-8687	INCOMI CL	2	GOVP	DT		0.50		0.50
365		01/04	10:46AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
366		01/04	10:46AM	360-402-1057	CALL WAIT	8	GOVP	DT	CW	2.00		2.00
367		01/04	11:03AM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
368		01/04	11:06AM	425-257-8687	CALL WAIT	1	GOVP	DT	CW	0.25		0.25
369		01/04	11:06AM	206-972-7207	CALL WAIT	55	MME0	DT	M2MC			0.00
370		01/04	1:11PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
371		01/04	5:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
372		01/04	5:08PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
373		01/04	5:08PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
374		01/04	5:11PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
375		01/04	5:12PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
376		01/04	5:13PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
377		01/04	5:14PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
378		01/04	5:17PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
379		01/04	5:18PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
380		01/04	5:19PM	425-210-0446	INCOMI CL	3	GOVP	DT		0.75		0.75
381		01/04	8:51PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
382		01/04	8:55PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
383		01/04	9:09PM	425-754-6581	INCOMI CL	3	MME0	NW	M2MC			0.00

Page: 47 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
384		01/04	9:54PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
385		01/04	10:00PM	425-346-0035	INCOMI CL	25	UNW9	NW				0.00
386	WED	01/05	8:21AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
387		01/05	8:45AM	425-257-8687	INCOMI CL	3	GOVP	DT		0.75		0.75
388		01/05	9:00AM	425-257-8687	INCOMI CL	4	GOVP	DT		1.00		1.00
389		01/05	1:10PM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
390		01/05	1:15PM	425-778-0907	HALLS WA	3	GOVP	DT		0.75		0.75
391		01/05	1:18PM	425-519-7373	BELLEV WA	1	GOVP	DT		0.25		0.25
392		01/05	1:19PM	425-519-7373	BELLEV WA	2	GOVP	DT		0.50		0.50
393		01/05	1:22PM	206-612-9873	SEATTL WA	2	GOVP	DT		0.50		0.50
394		01/05	1:24PM	206-790-6200	SEATTL WA	1	MME0	DT	M2MC			0.00
395		01/05	1:25PM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
396		01/05	1:26PM	425-961-7155	ISSAQU WA	7	GOVP	DT		1.75		1.75
397		01/05	1:35PM	206-571-3395	SEATTL WA	6	GOVP	DT		1.50		1.50
398		01/05	1:42PM	360-485-2026	OLYMPI WA	2	GOVP	DT		0.50		0.50
399		01/05	1:44PM	425-252-3800	EVERET WA	1	GOVP	DT		0.25		0.25
400		01/05	1:46PM	360-435-8625	ARLING WA	11	GOVP	DT		2.75		2.75
401		01/05	1:57PM	202-494-5883	WASHIN DC	9	GOVP	DT		2.25		2.25
402		01/05	2:07PM	360-357-3327	OLYMPI WA	6	GOVP	DT		1.50		1.50
403		01/05	2:14PM	425-501-0711	EVERET WA	4	MME0	DT	M2MC			0.00
404		01/05	2:19PM	206-510-2323	SEATTL WA	2	GOVP	DT		0.50		0.50
405		01/05	2:24PM	714-292-9656	ANAHEI CA	7	GOVP	DT		1.75		1.75
406		01/05	2:48PM	425-417-8400	BELLEV WA	3	MME0	DT	M2MC			0.00
407		01/05	2:54PM	206-763-7110	SEATTL WA	1	GOVP	DT		0.25		0.25
408		01/05	2:56PM	206-438-2700	SEATTL WA	4	GOVP	DT		1.00		1.00
409		01/05	3:00PM	206-431-2300	SEATTL WA	2	GOVP	DT		0.50		0.50
410		01/05	3:03PM	206-622-5822	SEATTL WA	2	GOVP	DT		0.50		0.50
411		01/05	3:10PM	206-728-2674	SEATTL WA	2	GOVP	DT		0.50		0.50
412		01/05	3:11PM	206-972-9149	SEATTL WA	4	GOVP	DT		1.00		1.00
413		01/05	3:17PM	206-292-1200	SEATTL WA	1	GOVP	DT		0.25		0.25
414		01/05	3:18PM	425-883-0777	KIRKLA WA	1	GOVP	DT		0.25		0.25
415		01/05	3:19PM	425-883-0777	KIRKLA WA	1	GOVP	DT		0.25		0.25
416		01/05	3:21PM	206-624-0100	SEATTL WA	2	GOVP	DT		0.50		0.50
417		01/05	3:22PM	425-883-0777	INCOMI CL	4	GOVP	DT		1.00		1.00
418		01/05	3:29PM	206-695-4700	SEATTL WA	2	GOVP	DT		0.50		0.50
419		01/05	3:32PM	425-251-6222	RENTON WA	1	GOVP	DT		0.25		0.25
420		01/05	3:34PM	425-368-1000	BOTHEL WA	2	GOVP	DT		0.50		0.50
421		01/05	3:35PM	206-342-1760	SEATTL WA	1	GOVP	DT		0.25		0.25
422		01/05	3:40PM	425-259-3161	EVERET WA	2	GOVP	DT		0.50		0.50
423		01/05	3:45PM	425-551-3100	EVERET WA	2	GOVP	DT		0.50		0.50
424		01/05	3:47PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
425		01/05	3:49PM	425-778-0907	HALLS WA	2	GOVP	DT		0.50		0.50
426		01/05	4:13PM	425-251-6222	INCOMI CL	3	GOVP	DT		0.75		0.75
427		01/05	4:16PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
428		01/05	4:20PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
429		01/05	4:38PM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
430		01/05	5:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
431		01/05	8:12PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
432		01/05	8:13PM	253-691-5424	TACOMA WA	2	GOVP	DT		0.50		0.50
433		01/05	8:21PM	206-718-4445	SEATTL WA	1	GOVP	DT		0.25		0.25
434		01/05	8:23PM	206-972-7207	INCOMI CL	2	MME0	DT	M2MC			0.00
435		01/05	8:24PM	253-691-5424	CALL WAIT	24	GOVP	DT	CW	6.00		6.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
436		01/05	8:47PM	206-718-4445	CALL WAIT	27	GOVP	DT	CW	6.75		6.75
437		01/05	9:13PM	253-691-5424	TACOMA WA	12	UNW9	NW				0.00
438		01/05	9:25PM	206-972-7207	SEATTL WA	1	MME0	NW	M2MC			0.00
439		01/05	9:27PM	206-972-7207	INCOMI CL	1	MME0	NW	M2MC			0.00
440		01/05	9:31PM	206-972-7207	SEATTL WA	28	MME0	NW	M2MC			0.00
441	THU	01/06	8:34AM	425-346-0035	EVERET WA	25	GOVP	DT		6.25		6.25
442		01/06	9:03AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
443		01/06	11:00AM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
444		01/06	11:14AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
445		01/06	11:14AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
446		01/06	11:15AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
447		01/06	11:15AM	425-508-3983	VMAIL CL	1	GOVP	DT	VM	0.25		0.25
448		01/06	11:15AM	425-346-0035	EVERET WA	3	GOVP	DT		0.75		0.75
449		01/06	11:33AM	425-388-3883	EVERET WA	7	GOVP	DT		1.75		1.75
450		01/06	11:41AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
451		01/06	1:58PM	425-346-0035	INCOMI CL	19	GOVP	DT		4.75		4.75
452		01/06	4:24PM	253-879-1250	INCOMI CL	23	GOVP	DT		5.75		5.75
453		01/06	4:52PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
454		01/06	4:54PM	000-000-0411	DA Cal CL	4	GOVP	DT		1.00	1.99	2.99
455		01/06	4:58PM	425-388-3310	EVERET WA	3	GOVP	DT		0.75		0.75
456		01/06	5:02PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
457		01/06	5:09PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
458		01/06	6:16PM	425-346-0035	EVERET WA	10	GOVP	DT		2.50		2.50
459		01/06	7:01PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
460		01/06	7:03PM	425-210-0446	EVERET WA	13	GOVP	DT		3.25		3.25
461		01/06	7:19PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
462		01/06	7:36PM	425-754-6581	INCOMI CL	12	MME0	DT	M2MC			0.00
463		01/06	7:47PM	206-390-4848	CALL WAIT	23	GOVP	DT	CW	5.75		5.75
464	FRI	01/07	7:33AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
465		01/07	1:08PM	425-754-7117	INCOMI CL	1	GOVP	DT		0.25		0.25
466		01/07	1:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
467		01/07	1:56PM	425-257-8687	INCOMI CL	4	GOVP	DT		1.00		1.00
468		01/07	2:06PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
469		01/07	3:07PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
470		01/07	3:12PM	206-404-5666	SEATTL WA	9	GOVP	DT		2.25		2.25
471		01/07	3:45PM	877-486-0592	Toll F CL	4	GOVP	DT		1.00		1.00
472		01/07	3:53PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
473		01/07	3:55PM	425-879-1690	EVERET WA	2	MME0	DT	M2MC			0.00
474		01/07	4:01PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
475		01/07	4:02PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
476		01/07	4:03PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
477		01/07	5:03PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
478		01/07	7:51PM	425-346-0035	INCOMI CL	23	GOVP	DT		5.75		5.75
479	SAT	01/08	9:07AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
480		01/08	9:11AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
481		01/08	12:56PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
482		01/08	12:56PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
483		01/08	1:28PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
484		01/08	1:29PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
485		01/08	1:41PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
486		01/08	2:31PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
487		01/08	2:35PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00

Page: 49 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting, VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
488		01/08	2:56PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
489		01/08	3:06PM	425-754-6581	EVERET WA	2	MME0	NW	M2MC			0.00
490		01/08	3:32PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
491		01/08	3:34PM	206-404-5666	SEATTL WA	7	UNW9	NW				0.00
492		01/08	3:54PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
Subtotal Minutes						2547				171.50	1.99	173.49
Totals						2547				171.50	1.99	173.49

Data Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	WED	12/08	5:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2		12/08	6:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
3		12/08	6:40PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
4		12/08	6:41PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
5		12/08	6:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
6		12/08	6:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
7		12/08	8:45PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
8	FRI	12/10	3:12PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
9		12/10	5:47PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
10		12/10	5:48PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
11		12/10	6:29PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
12		12/10	7:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
13		12/10	7:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
14		12/10	7:38PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
15		12/10	8:23PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
16	SAT	12/11	3:44PM	141-000-0003	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
17		12/11	3:45PM	141-000-0004	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
18		12/11	3:52PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
19		12/11	3:57PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
20		12/11	6:19PM	141-000-0005	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
21	WED	12/15	3:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
22		12/15	4:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
23		12/15	4:07PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
24		12/15	4:18PM	141-000-0006	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
25		12/15	4:38PM	141-000-0007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
26	THU	12/16	12:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
27		12/16	12:39PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
28		12/16	5:35PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
29		12/16	5:42PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
30		12/16	5:45PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
31		12/16	5:46PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
32		12/16	5:48PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
33		12/16	5:49PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
34		12/16	5:54PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
35		12/16	5:56PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 50 of 130
 Billing Cycle Date: 12/09/10 - 01/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
36		12/16	5:58PM	206-251-3704	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
37		12/16	6:58PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
38	FRI	12/17	6:49PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
39		12/17	7:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
40		12/17	7:01PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41	SAT	12/18	12:58AM	843-776-0287	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
42	MON	12/20	1:15PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
43		12/20	1:17PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
44		12/20	1:17PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
45		12/20	1:21PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
46		12/20	1:21PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
47		12/20	1:37PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
48		12/20	1:40PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
49		12/20	1:52PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
50		12/20	1:55PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
51		12/20	1:57PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
52		12/20	1:58PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
53		12/20	1:59PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
54		12/20	2:00PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
55		12/20	2:03PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
56		12/20	2:04PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
57		12/20	2:33PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
58	TUE	12/21	11:25AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
59		12/21	2:07PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
60	WED	12/22	11:49AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
61		12/22	1:33PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
62		12/22	3:45PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
63		12/22	3:49PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
64		12/22	3:50PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
65		12/22	3:52PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
66		12/22	3:53PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
67		12/22	3:55PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
68		12/22	3:57PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		12/22	3:57PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
70		12/22	3:58PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
71		12/22	4:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
72		12/22	4:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
73		12/22	4:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		12/22	7:54PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
75	FRI	12/24	12:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
76		12/24	12:08PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
77		12/24	12:20PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
78	SAT	12/25	7:33PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
79	MON	12/27	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
80		12/27	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
81		12/27	11:54AM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
82		12/27	12:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
83		12/27	12:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
84	THU	12/30	9:25AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
85		12/30	9:31AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
86		12/30	8:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
87		12/30	8:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
88	FRI	12/31	1:24PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 51 of 130
Billing Cycle Date: 12/09/10 - 01/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
89		12/31	1:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		12/31	1:37PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
91		12/31	1:40PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
92		12/31	7:35PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
93		12/31	7:36PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
94		12/31	9:13PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
95	SAT	01/01	2:07PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
96		01/01	2:09PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
97		01/01	2:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
98		01/01	2:18PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
99	MON	01/03	1:41AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
100		01/03	1:41AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
101		01/03	10:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
102		01/03	10:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
103		01/03	10:47AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
104		01/03	10:53AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
105		01/03	10:55AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
106		01/03	11:54AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
107		01/03	11:55AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
108		01/03	12:00PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
109		01/03	12:00PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
110		01/03	1:11PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
111		01/03	1:15PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
112		01/03	1:15PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
113		01/03	1:15PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
114	TUE	01/04	11:20AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
115	WED	01/05	11:17AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
116		01/05	11:17AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
117		01/05	11:34AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
118		01/05	11:34AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
119		01/05	3:42PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
120		01/05	3:43PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
121	FRI	01/07	11:16AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
122		01/07	12:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
123		01/07	12:23PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
124		01/07	12:25PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
125		01/07	12:27PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
126		01/07	12:32PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
Subtotal of Msg's						126 Msg					0.00
127	WED	12/08	12:39AM	Data Transfer	Data	18,335 KB	UMB1	AT	GPRR	Out	0.00
128		12/08	7:08PM	Data Transfer	Data	3,266 KB	UMB1	AT	GPRR	Out	0.00
129	THU	12/09	12:16AM	Data Transfer	Data	6,298 KB	UMB1	AT	GPRR	Out	0.00
130		12/09	11:27AM	Data Transfer	Data	7,766 KB	UMB1	AT	GPRR	Out	0.00
131		12/09	6:58PM	Data Transfer	Data	4,411 KB	UMB1	AT	GPRR	Out	0.00
132		12/09	11:58PM	Data Transfer	Data	4,458 KB	UMB1	AT	GPRR	Out	0.00
133	FRI	12/10	11:07AM	Data Transfer	Data	96 KB	UMB1	AT	GPRR	Out	0.00
134		12/10	11:11AM	Data Transfer	Data	36 KB	UMB1	AT	GPRR	Out	0.00
135		12/10	11:16AM	Data Transfer	Data	16,591 KB	UMB1	AT	GPRR	Out	0.00
136	SAT	12/11	12:08AM	Data Transfer	Data	18,750 KB	UMB1	AT	GPRR	Out	0.00
137		12/11	11:06PM	Data Transfer	Data	1,990 KB	UMB1	AT	GPRR	Out	0.00
138		12/11	11:43PM	Data Transfer	Data	317 KB	UMB1	AT	GPRR	Out	0.00
139	SUN	12/12	12:44AM	Data Transfer	Data	23,816 KB	UMB1	AT	GPRR	Out	0.00
140	MON	12/13	12:32AM	Data Transfer	Data	33,277 KB	UMB1	AT	GPRR	Out	0.00

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
141	TUE	12/14	12:12AM	Data Transfer	Data	45,186 KB	UMB1	AT	GPRR	Out	0.00
142		12/14	7:33PM	Data Transfer	Data	1,573 KB	UMB1	AT	GPRR	Out	0.00
143	WED	12/15	12:33AM	Data Transfer	Data	13,884 KB	UMB1	AT	GPRR	Out	0.00
144		12/15	8:25PM	Data Transfer	Data	7,238 KB	UMB1	AT	GPRR	Out	0.00
145	THU	12/16	12:10AM	Data Transfer	Data	354 KB	UMB1	AT	GPRR	Out	0.00
146		12/16	3:41AM	Data Transfer	Data	32,054 KB	UMB1	AT	GPRR	Out	0.00
147		12/16	11:29PM	Data Transfer	Data	440 KB	UMB1	AT	GPRR	Out	0.00
148	FRI	12/17	12:29AM	Data Transfer	Data	8,250 KB	UMB1	AT	GPRR	Out	0.00
149		12/17	7:25PM	Data Transfer	Data	4,056 KB	UMB1	AT	GPRR	Out	0.00
150	SAT	12/18	12:22AM	Data Transfer	Data	16,243 KB	UMB1	AT	GPRR	Out	0.00
151	SUN	12/19	12:42AM	Data Transfer	Data	82,070 KB	UMB1	AT	GPRR	Out	0.00
152	MON	12/20	12:10AM	Data Transfer	Data	42,868 KB	UMB1	AT	GPRR	Out	0.00
153		12/20	7:48PM	Data Transfer	Data	42,640 KB	UMB1	AT	GPRR	Out	0.00
154	TUE	12/21	4:41PM	Data Transfer	Data	28,172 KB	UMB1	AT	GPRR	Out	0.00
155	WED	12/22	12:53AM	Data Transfer	Data	13,636 KB	UMB1	AT	GPRR	Out	0.00
156		12/22	2:25PM	Data Transfer	Data	7,401 KB	UMB1	AT	GPRR	Out	0.00
157		12/22	7:51PM	Data Transfer	Data	5,040 KB	UMB1	AT	GPRR	Out	0.00
158	THU	12/23	12:51AM	Data Transfer	Data	22,806 KB	UMB1	AT	GPRR	Out	0.00
159	FRI	12/24	12:44AM	Data Transfer	Data	19,856 KB	UMB1	AT	GPRR	Out	0.00
160	SAT	12/25	12:53AM	Data Transfer	Data	8,024 KB	UMB1	AT	GPRR	Out	0.00
161	SUN	12/26	12:47AM	Data Transfer	Data	1,127 KB	UMB1	AT	GPRR	Out	0.00
162		12/26	11:06AM	Data Transfer	Data	2,989 KB	UMB1	AT	GPRR	Out	0.00
163	MON	12/27	12:06AM	Data Transfer	Data	82,413 KB	UMB1	AT	GPRR	Out	0.00
164	TUE	12/28	12:14AM	Data Transfer	Data	14,141 KB	UMB1	AT	GPRR	Out	0.00
165	WED	12/29	12:03AM	Data Transfer	Data	19,233 KB	UMB1	AT	GPRR	Out	0.00
166	THU	12/30	12:11AM	Data Transfer	Data	22,340 KB	UMB1	AT	GPRR	Out	0.00
167		12/30	8:02PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
168		12/30	11:59PM	Data Transfer	Data	8,608 KB	UMB1	AT	GPRR	Out	0.00
169	FRI	12/31	7:09PM	Data Transfer	Data	1,437 KB	UMB1	AT	GPRR	Out	0.00
170	SAT	01/01	12:09AM	Data Transfer	Data	13,692 KB	UMB1	AT	GPRR	Out	0.00
171	SUN	01/02	12:10AM	Data Transfer	Data	55,337 KB	UMB1	AT	GPRR	Out	0.00
172		01/02	11:56PM	Data Transfer	Data	40,337 KB	UMB1	AT	GPRR	Out	0.00
173	MON	01/03	11:59PM	Data Transfer	Data	18,145 KB	UMB1	AT	GPRR	Out	0.00
174	TUE	01/04	11:59PM	Data Transfer	Data	25,832 KB	UMB1	AT	GPRR	Out	0.00
175	THU	01/06	12:19AM	Data Transfer	Data	19,151 KB	UMB1	AT	GPRR	Out	0.00
176	FRI	01/07	12:32AM	Data Transfer	Data	139,862 KB	UMB1	AT	GPRR	Out	0.00
177		01/07	8:08PM	Data Transfer	Data	2,512 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,008,355 KB					0.00
178	THU	12/23	12:16PM	206-910-1832	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
179	THU	12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
180		12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
181		12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
182		12/30	8:00PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
183		12/30	8:01PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
184		12/30	8:01PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
185		12/30	8:01PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
186		12/30	8:02PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
187		12/30	8:02PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
188		12/30	8:03PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
189		12/30	8:03PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
190		12/30	8:03PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
191		12/30	8:04PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00

Page: 53 of 130
Billing Cycle Date: 12/09/10 - 01/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL											
Rate Period (PD): AT=Anytime											
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00											
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
192		12/30	8:04PM	360-708-3899	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
Subtotal for MMS Msg's						15 Msg					0.00
Totals											0.00

Page: 39 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	01/09-02/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	01/09-02/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	01/09-02/08	0.00	0.00
AT&T Domestic LD	01/09-02/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/09-02/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	01/09-02/08	4.99	4.99
BMG VISUAL VM POSTPD	01/09-02/08	0.00	0.00
ELA Toll	01/09-02/08	0.00	0.00
GOVTPooling1000	01/09-02/08	0.00	0.00
GSM Coverage Area	01/09-02/08	0.00	0.00
Int'l Roaming	01/09-02/08	0.00	0.00
Intl Roam Toll	01/09-02/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	01/09-02/08	0.00	0.00
MXILDCode	01/09-02/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	01/09-02/08	0.00	0.00
Off-Network Roam	01/09-02/08	0.00	0.00
StandardILD	01/09-02/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 40 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	01/09-02/08	0.00	0.00
Unlimited N&W	01/09-02/08	0.00	0.00
iPhone Customer	01/09-02/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	01/09-02/08	24.99	24.99
20MGINTL_Data	01/09-02/08	0.00	0.00
Data Unlimited	01/09-02/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	01/09-02/08	45.00	45.00
IPHONE MSG UNL	01/09-02/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	01/09-02/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$107.50
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		3.70	
Federal Universal Service Charge		2.54	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-107.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$158.05
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.35	
City Telecom Tax		1.42	
City District Telecom Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			\$8.44
TOTAL CHARGES FOR: 425-508-3983			\$117.87

Page: 41 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details		425-508-3983			
User Name: AARON REARDON-SXO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNBPNTN1000UMUNW					
GOVTPooling1000	1,000	1,000			0.00
Unlimited Expd M2M		694			0.00
Unlimited N&W		282			0.00
Daytime		430	430	0.25	107.50
Subtotal					\$107.50
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
IPHONE MSG UNL		95			0.00
Data Unlimited					
- DATA ACCESS		1,570,682	1,570,682	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$107.50

Call Detail		425-508-3983										
User Name: AARON REARDON-SXO												
Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, GVPM=GOVTPooling1000												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	01/09	10:47AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
2		01/09	11:17AM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
3		01/09	12:47PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
4		01/09	12:49PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
5		01/09	5:51PM	425-346-0035	EVERET WA	22	UNW9	NW				0.00
6		01/09	7:47PM	425-328-5888	EVERET WA	19	UNW9	NW				0.00
7	MON	01/10	8:45AM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
8		01/10	8:56AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
9		01/10	10:10AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
10		01/10	10:35AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
11		01/10	10:36AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
12		01/10	10:43AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
13		01/10	10:50AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
14		01/10	10:53AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
15		01/10	10:59AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
16		01/10	11:03AM	425-388-3411	INCOMI CL	6	GVPM	DT				0.00
17		01/10	11:17AM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
18		01/10	11:47AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
19		01/10	11:48AM	425-339-3435	EVERET WA	1	GVPM	DT				0.00
20		01/10	11:49AM	425-339-3456	EVERET WA	1	GVPM	DT				0.00
21		01/10	11:49AM	425-339-3465	EVERET WA	11	GVPM	DT				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
22		01/10	1:55PM	360-420-2034	MT VER WA	2	MME0	DT	M2MC			0.00
23		01/10	2:07PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
24		01/10	2:08PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
25		01/10	2:11PM	206-588-8130	SEATTL WA	1	GVPM	DT				0.00
26		01/10	2:12PM	425-259-3161	EVERET WA	4	GVPM	DT				0.00
27		01/10	2:20PM	425-454-8020	BELLEV WA	2	GVPM	DT				0.00
28		01/10	2:22PM	425-258-3667	EVERET WA	1	GVPM	DT				0.00
29		01/10	2:24PM	360-486-9343	OLYMPI WA	1	GVPM	DT				0.00
30		01/10	2:25PM	425-422-2922	EVERET WA	1	GVPM	DT				0.00
31		01/10	2:27PM	425-210-3032	EVERET WA	1	MME0	DT	M2MC			0.00
32		01/10	2:30PM	425-501-5894	EVERET WA	5	MME0	DT	M2MC			0.00
33		01/10	2:39PM	425-609-0400	EVERET WA	1	GVPM	DT				0.00
34		01/10	2:41PM	425-252-1788	EVERET WA	1	GVPM	DT				0.00
35		01/10	2:43PM	425-744-1220	HALLS WA	6	GVPM	DT				0.00
36		01/10	2:53PM	425-387-7338	EVERET WA	3	MME0	DT	M2MC			0.00
37		01/10	2:56PM	425-455-0732	BELLEV WA	2	GVPM	DT				0.00
38		01/10	2:59PM	425-252-5161	EVERET WA	2	GVPM	DT				0.00
39		01/10	3:03PM	425-355-5500	EVERET WA	1	GVPM	DT				0.00
40		01/10	3:06PM	425-210-7209	EVERET WA	2	GVPM	DT				0.00
41		01/10	3:18PM	425-422-2412	EVERET WA	2	GVPM	DT				0.00
42		01/10	3:22PM	425-339-5460	EVERET WA	9	GVPM	DT				0.00
43		01/10	3:32PM	425-231-4600	EVERET WA	2	GVPM	DT				0.00
44		01/10	3:34PM	425-418-3111	EVERET WA	1	MME0	DT	M2MC			0.00
45		01/10	3:38PM	206-624-8154	SEATTL WA	2	GVPM	DT				0.00
46		01/10	3:42PM	206-853-2238	SEATTL WA	4	GVPM	DT				0.00
47		01/10	3:50PM	425-641-1114	BELLEV WA	1	GVPM	DT				0.00
48		01/10	4:18PM	425-252-5161	INCOMI CL	2	GVPM	DT				0.00
49		01/10	4:24PM	425-231-4600	INCOMI CL	3	GVPM	DT				0.00
50		01/10	4:35PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
51		01/10	9:20PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
52	TUE	01/11	1:59PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
53		01/11	2:07PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
54		01/11	2:10PM	425-388-3879	EVERET WA	6	GVPM	DT				0.00
55		01/11	2:25PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
56		01/11	2:26PM	425-388-3050	EVERET WA	11	GVPM	DT				0.00
57		01/11	2:37PM	425-231-8847	EVERET WA	2	GVPM	DT				0.00
58		01/11	7:11PM	425-346-0035	INCOMI CL	11	GVPM	DT				0.00
59	WED	01/12	8:04AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
60		01/12	8:30AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
61		01/12	11:16AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
62		01/12	11:32AM	206-321-3324	SEATTL WA	16	GVPM	DT				0.00
63		01/12	11:48AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
64		01/12	1:42PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
65		01/12	2:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
66		01/12	2:22PM	425-257-8687	INCOMI CL	4	GVPM	DT				0.00
67		01/12	4:01PM	425-388-3050	EVERET WA	14	GVPM	DT				0.00
68		01/12	4:19PM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
69	THU	01/13	7:19AM	425-290-2726	EVERET WA	15	GVPM	DT				0.00
70		01/13	8:45AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
71		01/13	8:47AM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
72		01/13	9:33AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
73		01/13	9:43AM	425-257-8687	INCOMI CL	1	GVPM	DT				0.00

Page: 43 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
74		01/13	12:33PM	425-346-0035	INCOMI CL	14	GVPM	DT				0.00
75		01/13	2:54PM	360-402-1057	OLYMPI WA	7	GVPM	DT				0.00
76		01/13	4:45PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
77		01/13	5:44PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
78		01/13	6:54PM	206-272-0534	SEATTL WA	1	MME0	DT	M2MC			0.00
79		01/13	7:32PM	206-272-0534	SEATTL WA	3	MME0	DT	M2MC			0.00
80	FRI	01/14	8:36AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
81		01/14	8:59AM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
82		01/14	9:45AM	206-972-7207	INCOMI CL	1	MME0	DT	M2MC			0.00
83		01/14	10:58AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
84		01/14	11:01AM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
85		01/14	11:02AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
86		01/14	11:10AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
87		01/14	12:53PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
88		01/14	1:12PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
89		01/14	1:21PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
90		01/14	3:23PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
91		01/14	4:44PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
92		01/14	4:44PM	425-346-0035	EVERET WA	16	GVPM	DT				0.00
93		01/14	5:13PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
94		01/14	5:26PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
95		01/14	5:27PM	360-708-3899	MT VER WA	35	MME0	DT	M2MC			0.00
96	SAT	01/15	10:36AM	360-430-6339	INCOMI CL	2	MME0	NW	M2MC			0.00
97		01/15	3:56PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
98		01/15	3:57PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
99		01/15	7:19PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
100		01/15	7:19PM	425-418-4775	INCOMI CL	8	MME0	NW	M2MC			0.00
101	SUN	01/16	4:43PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
102		01/16	4:57PM	425-346-0035	INCOMI CL	15	UNW9	NW				0.00
103		01/16	5:12PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
104		01/16	6:11PM	206-390-4848	SEATTL WA	14	UNW9	NW				0.00
105	MON	01/17	10:52AM	425-438-8444	INCOMI CL	9	GVPM	DT				0.00
106		01/17	2:19PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
107	TUE	01/18	7:16AM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
108		01/18	8:03AM	866-253-3851	Toll F CL	2	GVPM	DT				0.00
109		01/18	8:19AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
110		01/18	8:27AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
111		01/18	11:27AM	206-601-4605	INCOMI CL	13	MME0	DT	M2MC			0.00
112		01/18	2:49PM	425-210-3032	EVERET WA	1	MME0	DT	M2MC			0.00
113		01/18	2:51PM	425-353-1111	EVERET WA	16	GVPM	DT				0.00
114		01/18	4:40PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
115		01/18	4:52PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
116		01/18	5:18PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
117	WED	01/19	6:58AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
118		01/19	10:06AM	425-754-7117	INCOMI CL	2	GVPM	DT				0.00
119		01/19	10:47AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
120		01/19	12:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
121		01/19	12:25PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
122		01/19	12:28PM	425-418-0936	EVERET WA	2	GVPM	DT				0.00
123		01/19	12:29PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
124		01/19	12:46PM	425-346-0035	INCOMI CL	6	GVPM	DT				0.00
125		01/19	12:51PM	425-418-4775	CALL WAIT	9	MME0	DT	M2MC			0.00

Page: 44 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983
User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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		01/19	2:04PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
127		01/19	4:32PM	425-754-6581	EVERET WA	4	MME0	DT	M2MC			0.00
128		01/19	5:04PM	425-418-4775	INCOMI CL	14	MME0	DT	M2MC			0.00
129		01/19	5:33PM	425-346-0035	EVERET WA	23	GVPM	DT				0.00
130	THU	01/20	9:02AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
131		01/20	9:05AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
132		01/20	9:20AM	425-346-0035	INCOMI CL	9	GVPM	DT				0.00
133		01/20	10:57AM	425-418-4550	EVERET WA	6	MME0	DT	M2MC			0.00
134		01/20	11:02AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
135		01/20	11:07AM	206-251-5399	SEATTL WA	1	GVPM	DT				0.00
136		01/20	11:09AM	425-481-0999	BOTHEL WA	1	GVPM	DT				0.00
137		01/20	11:10AM	206-972-4472	SEATTL WA	1	GVPM	DT				0.00
138		01/20	11:12AM	425-223-0899	BELLEV WA	1	GVPM	DT				0.00
139		01/20	11:18AM	503-203-6514	PORTLA OR	1	GVPM	DT				0.00
140		01/20	11:20AM	206-387-0839	SEATTL WA	1	GVPM	DT				0.00
141		01/20	11:20AM	206-728-2674	SEATTL WA	18	GVPM	DT				0.00
142		01/20	12:01PM	206-612-9873	SEATTL WA	7	GVPM	DT				0.00
143		01/20	12:10PM	206-510-2323	SEATTL WA	2	GVPM	DT				0.00
144		01/20	12:11PM	206-292-1200	SEATTL WA	2	GVPM	DT				0.00
145		01/20	12:13PM	480-209-3586	PHOENI AZ	1	GVPM	DT				0.00
146		01/20	2:54PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
147		01/20	3:00PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
148		01/20	3:05PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
149		01/20	5:19PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
150		01/20	8:36PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
151		01/20	10:04PM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
152	FRI	01/21	7:48AM	425-346-0035	EVERET WA	5	GVPM	DT				0.00
153		01/21	9:21AM	503-203-6514	PORTLA OR	8	GVPM	DT				0.00
154		01/21	10:39AM	206-321-3324	SEATTL WA	1	GVPM	DT				0.00
155		01/21	10:40AM	425-257-8687	INCOMI CL	5	GVPM	DT				0.00
156		01/21	10:49AM	206-321-3324	SEATTL WA	23	GVPM	DT				0.00
157		01/21	11:15AM	425-760-3087	EVERET WA	78	GVPM	DT				0.00
158		01/21	12:38PM	360-359-1238	INCOMI CL	6	MME0	DT	M2MC			0.00
159		01/21	1:39PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
160		01/21	1:47PM	360-942-7078	INCOMI CL	9	GVPM	DT				0.00
161		01/21	1:55PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
162		01/21	1:56PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
163		01/21	2:00PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
164		01/21	2:00PM	425-388-3883	EVERET WA	11	GVPM	DT				0.00
165		01/21	2:11PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
166		01/21	2:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
167		01/21	2:30PM	206-390-4848	CALL WAIT	4	GVPM	DT	CW			0.00
168		01/21	2:34PM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
169		01/21	3:47PM	425-346-0035	INCOMI CL	4	GVPM	DT				0.00
170		01/21	3:53PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
171		01/21	4:31PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
172		01/21	4:31PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
173		01/21	4:32PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
174		01/21	4:32PM	425-388-3310	EVERET WA	4	GVPM	DT				0.00
175		01/21	4:44PM	425-388-3883	EVERET WA	5	GVPM	DT				0.00
176		01/21	4:51PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
177		01/21	4:57PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00

Page: 45 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
178		01/21	5:09PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
179		01/21	5:12PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
180		01/21	5:14PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
181		01/21	5:24PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
182		01/21	5:25PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
183		01/21	5:37PM	360-708-3899	INCOMI CL	37	MME0	DT	M2MC			0.00
184		01/21	6:14PM	360-708-3899	INCOMI CL	6	MME0	DT	M2MC			0.00
185		01/21	6:27PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
186	SAT	01/22	11:23AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
187		01/22	1:54PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
188		01/22	5:27PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
189		01/22	5:55PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
190	SUN	01/23	4:03PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
191	MON	01/24	7:42AM	206-755-9823	INCOMI CL	3	MME0	DT	M2MC			0.00
192		01/24	8:39AM	425-864-4058	BELLEV WA	12	MME0	DT	M2MC			0.00
193		01/24	1:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
194		01/24	2:08PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
195		01/24	2:16PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
196		01/24	3:20PM	425-293-0532	EVERET WA	4	GVPM	DT				0.00
197		01/24	3:24PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
198		01/24	3:28PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
199		01/24	3:45PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
200		01/24	4:11PM	425-388-3411	INCOMI CL	31	GVPM	DT				0.00
201		01/24	4:42PM	425-388-3050	EVERET WA	35	GVPM	DT				0.00
202		01/24	6:21PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
203		01/24	7:19PM	425-328-5888	EVERET WA	18	GVPM	DT				0.00
204		01/24	8:45PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
205		01/24	9:13PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
206	TUE	01/25	8:06AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
207		01/25	8:15AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
208		01/25	8:54AM	425-688-8100	BELLEV WA	2	GVPM	DT				0.00
209		01/25	11:05AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
210		01/25	2:15PM	425-388-3411	INCOMI CL	21	GVPM	DT				0.00
211		01/25	2:36PM	360-870-9758	CALL WAIT	1	GVPM	DT	CW			0.00
212		01/25	2:37PM	877-345-1003	INCOMI CL	16	GVPM	DT				0.00
213		01/25	2:55PM	425-334-5023	EVERET WA	11	GVPM	DT				0.00
214		01/25	3:36PM	360-870-9758	OLYMPI WA	2	GVPM	DT				0.00
215		01/25	3:47PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
216		01/25	3:51PM	425-778-0907	HALLS WA	2	GVPM	DT				0.00
217		01/25	3:54PM	206-972-4472	SEATTL WA	1	GVPM	DT				0.00
218		01/25	3:56PM	425-481-0999	INCOMI CL	4	GVPM	DT				0.00
219		01/25	4:00PM	206-370-7814	SEATTL WA	1	GVPM	DT				0.00
220		01/25	4:01PM	206-623-7580	SEATTL WA	3	GVPM	DT				0.00
221		01/25	4:05PM	425-252-7700	EVERET WA	1	GVPM	DT				0.00
222		01/25	4:10PM	425-551-3100	EVERET WA	1	GVPM	DT				0.00
223		01/25	4:10PM	425-551-3100	EVERET WA	1	GVPM	DT				0.00
224		01/25	4:12PM	425-551-3100	EVERET WA	2	GVPM	DT				0.00
225		01/25	4:15PM	425-454-8220	BELLEV WA	1	GVPM	DT				0.00
226		01/25	4:16PM	425-454-8020	BELLEV WA	3	GVPM	DT				0.00
227		01/25	4:20PM	206-883-9305	SEATTL WA	1	GVPM	DT				0.00
228		01/25	4:22PM	425-359-7701	EVERET WA	2	GVPM	DT				0.00
229		01/25	4:26PM	360-870-9758	INCOMI CL	10	GVPM	DT				0.00

Page: 46 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
230		01/25	4:37PM	206-370-7814	SEATTLE WA	1	GVPM	DT				0.00
231		01/25	4:38PM	425-402-3910	BOTHEL WA	1	GVPM	DT				0.00
232		01/25	4:39PM	206-849-1869	SEATTLE WA	1	GVPM	DT				0.00
233		01/25	4:41PM	206-915-2971	SEATTLE WA	2	GVPM	DT				0.00
234		01/25	4:43PM	425-467-6900	BELLEV WA	4	GVPM	DT				0.00
235		01/25	4:55PM	425-890-2374	BELLEV WA	2	GVPM	DT				0.00
236		01/25	5:02PM	360-789-6747	OLYMPI WA	2	GVPM	DT				0.00
237		01/25	5:03PM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
238		01/25	5:05PM	206-650-4364	SEATTLE WA	7	MME0	DT	M2MC			0.00
239		01/25	5:13PM	206-625-6135	SEATTLE WA	1	GVPM	DT				0.00
240		01/25	5:19PM	360-481-4067	OLYMPI WA	3	GVPM	DT				0.00
241		01/25	5:23PM	253-241-1537	TACOMA WA	1	MME0	DT	M2MC			0.00
242		01/25	5:34PM	206-817-1434	INCOMI CL	1	GVPM	DT				0.00
243		01/25	5:34PM	206-817-1434	SEATTLE WA	2	GVPM	DT				0.00
244		01/25	5:40PM	206-817-1434	SEATTLE WA	4	GVPM	DT				0.00
245		01/25	5:46PM	425-864-4060	INCOMI CL	3	MME0	DT	M2MC			0.00
246		01/25	6:06PM	206-817-1434	SEATTLE WA	3	GVPM	DT				0.00
247		01/25	6:10PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
248		01/25	7:41PM	206-849-1869	SEATTLE WA	6	GVPM	DT				0.00
249		01/25	7:47PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
250		01/25	9:14PM	425-346-0035	INCOMI CL	36	UNW9	NW				0.00
251	WED	01/26	9:07AM	425-460-2500	INCOMI CL	24	GVPM	DT				0.00
252		01/26	9:38AM	425-890-2374	BELLEV WA	2	GVPM	DT				0.00
253		01/26	9:40AM	425-306-4444	RENTON WA	4	MME0	DT	M2MC			0.00
254		01/26	9:43AM	425-890-2374	CALL WAIT	1	GVPM	DT	CW			0.00
255		01/26	9:43AM	425-890-2374	BELLEV WA	1	GVPM	DT				0.00
256		01/26	9:45AM	425-455-0732	BELLEV WA	3	GVPM	DT				0.00
257		01/26	9:49AM	206-725-8654	SEATTLE WA	2	GVPM	DT				0.00
258		01/26	9:51AM	206-725-8654	SEATTLE WA	1	GVPM	DT				0.00
259		01/26	9:51AM	206-725-8654	SEATTLE WA	3	GVPM	DT				0.00
260		01/26	9:56AM	425-739-4202	KIRKLA WA	8	GVPM	DT				0.00
261		01/26	10:06AM	720-359-9359	DENVER CO	1	GVPM	DT				0.00
262		01/26	10:07AM	503-248-1790	PORTLA OR	2	GVPM	DT				0.00
263		01/26	10:10AM	425-999-0953	BELLEV WA	3	GVPM	DT				0.00
264		01/26	10:13AM	360-786-8934	OLYMPI WA	2	GVPM	DT				0.00
265		01/26	10:19AM	206-622-5822	SEATTLE WA	3	GVPM	DT				0.00
266		01/26	10:22AM	206-714-7029	SEATTLE WA	1	GVPM	DT				0.00
267		01/26	10:23AM	702-525-8900	LAS VE NV	1	MME0	DT	M2MC			0.00
268		01/26	10:26AM	425-961-7155	ISSAQU WA	6	GVPM	DT				0.00
269		01/26	10:32AM	425-609-0400	EVERET WA	2	GVPM	DT				0.00
270		01/26	10:38AM	206-304-9314	DES MO WA	2	MME0	DT	M2MC			0.00
271		01/26	10:39AM	425-754-5134	EVERET WA	2	GVPM	DT				0.00
272		01/26	10:42AM	206-919-1492	SEATTLE WA	1	GVPM	DT				0.00
273		01/26	10:42AM	206-619-1492	SEATTLE WA	1	MME0	DT	M2MC			0.00
274		01/26	10:45AM	425-252-3800	EVERET WA	2	GVPM	DT				0.00
275		01/26	10:47AM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
276		01/26	10:49AM	206-409-8032	SEATTLE WA	2	MME0	DT	M2MC			0.00
277		01/26	10:52AM	360-731-1072	SILVER WA	2	GVPM	DT				0.00
278		01/26	10:54AM	503-260-2816	INCOMI CL	3	GVPM	DT				0.00
279		01/26	10:57AM	253-269-1330	AUBURN WA	2	GVPM	DT				0.00
280		01/26	12:24PM	206-304-9314	INCOMI CL	9	MME0	DT	M2MC			0.00
281		01/26	12:34PM	425-388-3883	EVERET WA	5	GVPM	DT				0.00

Page: 47 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
282		01/26	1:23PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
283		01/26	1:29PM	425-864-4058	INCOMI CL	4	MME0	DT	M2MC			0.00
284		01/26	3:35PM	206-390-4848	SEATTL WA	9	GVPM	DT				0.00
285		01/26	4:40PM	425-481-0999	BOTHEL WA	1	GVPM	DT				0.00
286		01/26	4:56PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
287		01/26	5:03PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
288		01/26	5:05PM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
289		01/26	5:07PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
290		01/26	8:11PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
291		01/26	8:36PM	425-346-0035	INCOMI CL	15	GVPM	DT				0.00
292	THU	01/27	7:18AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
293		01/27	7:37AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
294		01/27	10:08AM	206-714-7029	SEATTL WA	1	GVPM	DT				0.00
295		01/27	10:11AM	206-622-5822	SEATTL WA	2	GVPM	DT				0.00
296		01/27	11:00AM	206-255-4070	SEATTL WA	1	GVPM	DT				0.00
297		01/27	11:04AM	206-431-2300	SEATTL WA	2	GVPM	DT				0.00
298		01/27	11:06AM	206-292-4530	SEATTL WA	4	GVPM	DT				0.00
299		01/27	11:11AM	206-618-7116	SEATTL WA	1	MME0	DT	M2MC			0.00
300		01/27	11:12AM	206-618-7110	SEATTL WA	1	MME0	DT	M2MC			0.00
301		01/27	11:14AM	206-227-4044	SEATTL WA	2	GVPM	DT				0.00
302		01/27	11:17AM	253-951-5090	AUBURN WA	4	GVPM	DT				0.00
303		01/27	11:20AM	253-951-5090	AUBURN WA	1	GVPM	DT				0.00
304		01/27	11:23AM	253-951-5090	AUBURN WA	2	GVPM	DT				0.00
305		01/27	11:25AM	360-770-8067	MT VER WA	2	GVPM	DT				0.00
306		01/27	11:28AM	206-235-9349	SEATTL WA	1	GVPM	DT				0.00
307		01/27	11:29AM	425-348-6324	EVERET WA	1	GVPM	DT				0.00
308		01/27	11:30AM	360-956-7436	OLYMPI WA	2	GVPM	DT				0.00
309		01/27	11:33AM	206-695-4700	SEATTL WA	3	GVPM	DT				0.00
310		01/27	11:37AM	425-422-2922	EVERET WA	4	GVPM	DT				0.00
311		01/27	11:41AM	206-695-4700	SEATTL WA	9	GVPM	DT				0.00
312		01/27	11:52AM	360-486-9343	OLYMPI WA	1	GVPM	DT				0.00
313		01/27	12:24PM	206-321-3324	SEATTL WA	22	GVPM	DT				0.00
314		01/27	12:46PM	253-691-5424	TACOMA WA	2	GVPM	DT				0.00
315		01/27	12:53PM	425-330-2950	INCOMI CL	4	GVPM	DT				0.00
316		01/27	1:04PM	206-623-7580	INCOMI CL	10	GVPM	DT				0.00
317		01/27	3:25PM	360-790-6200	INCOMI CL	1	MME0	DT	M2MC			0.00
318		01/27	4:04PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
319		01/27	4:13PM	206-321-3324	SEATTL WA	12	GVPM	DT				0.00
320		01/27	5:06PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
321		01/27	5:23PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
322		01/27	5:24PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
323		01/27	8:00PM	206-972-7207	SEATTL WA	43	MME0	DT	M2MC			0.00
324		01/27	9:21PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
325		01/27	9:32PM	425-864-4058	BELLEV WA	1	MME0	NW	M2MC			0.00
326		01/27	9:33PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
327		01/27	9:39PM	425-346-0035	INCOMI CL	19	UNW9	NW				0.00
328	FRI	01/28	7:40AM	253-241-1537	INCOMI CL	7	MME0	DT	M2MC			0.00
329		01/28	10:00AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
330		01/28	10:08AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
331		01/28	10:22AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
332		01/28	10:24AM	425-388-3879	EVERET WA	6	GVPM	DT				0.00
333		01/28	10:34AM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00

Page: 48 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
334		01/28	10:35AM	360-708-3899	MT VER WA	16	MME0	DT	M2MC			0.00
335		01/28	12:12PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
336		01/28	12:19PM	425-388-3879	EVERET WA	5	GVPM	DT				0.00
337		01/28	2:44PM	425-257-8687	INCOMI CL	9	GVPM	DT				0.00
338		01/28	3:05PM	425-760-0387	EVERET WA	1	MME0	DT	M2MC			0.00
339		01/28	3:07PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
340		01/28	3:20PM	425-760-0687	EVERET WA	1	GVPM	DT				0.00
341		01/28	3:21PM	360-770-8067	INCOMI CL	13	GVPM	DT				0.00
342		01/28	3:53PM	425-760-3087	EVERET WA	34	GVPM	DT		3.50		3.50
343		01/28	6:02PM	425-346-0035	EVERET WA	52	GOVP	DT		13.00		13.00
344	SAT	01/29	6:14PM	425-346-0035	EVERET WA	20	UNW9	NW				0.00
345	SUN	01/30	10:24AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
346		01/30	11:15AM	206-235-9349	SEATTL WA	13	UNW9	NW				0.00
347		01/30	11:28AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
348		01/30	11:29AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
349		01/30	11:41AM	425-346-0035	INCOMI CL	12	UNW9	NW				0.00
350		01/30	12:04PM	425-754-6581	EVERET WA	6	MME0	NW	M2MC			0.00
351		01/30	12:10PM	425-379-9513	SILVER WA	9	UNW9	NW				0.00
352		01/30	1:15PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
353		01/30	1:17PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
354		01/30	4:14PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
355	MON	01/31	8:39AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
356		01/31	8:43AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
357		01/31	11:50AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
358		01/31	12:03PM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
359		01/31	1:29PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
360		01/31	1:40PM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
361		01/31	2:14PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
362		01/31	2:15PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
363		01/31	3:19PM	425-388-5070	EVERET WA	1	GOVP	DT		0.25		0.25
364		01/31	3:21PM	360-430-6339	LONGVI WA	1	MME0	DT	M2MC			0.00
365		01/31	3:22PM	425-388-3879	EVERET WA	3	GOVP	DT		0.75		0.75
366		01/31	3:25PM	360-430-6339	CALL WAIT	6	MME0	DT	M2MC			0.00
367		01/31	3:31PM	206-779-1494	CALL WAIT	6	MME0	DT	M2MC			0.00
368		01/31	3:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
369		01/31	3:49PM	425-257-8687	INCOMI CL	22	GOVP	DT		5.50		5.50
370		01/31	4:32PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
371	TUE	02/01	6:12AM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
372		02/01	6:40AM	425-346-0035	INCOMI CL	8	GOVP	DT		2.00		2.00
373		02/01	8:02AM	206-390-4848	INCOMI CL	17	GOVP	DT		4.25		4.25
374		02/01	8:23AM	206-707-5765	SEATTL WA	5	MME0	DT	M2MC			0.00
375		02/01	10:10AM	425-257-8687	INCOMI CL	2	GOVP	DT		0.50		0.50
376		02/01	4:14PM	425-508-7060	INCOMI CL	13	MME0	DT	M2MC			0.00
377		02/01	4:46PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
378		02/01	5:00PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
379		02/01	5:06PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
380		02/01	5:25PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
381		02/01	5:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
382		02/01	9:28PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
383		02/01	9:35PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
384		02/01	9:36PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
385	WED	02/02	6:22AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25

Page: 49 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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
386		02/02	6:51AM	425-346-0035	EVERET WA	10	GOVP	DT		2.50		2.50
387		02/02	11:24AM	425-257-8687	INCOMI CL	1	GOVP	DT		0.25		0.25
388		02/02	12:25PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
389		02/02	2:01PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
390		02/02	2:10PM	000-000-0000	BLOCKED	19	GOVP	DT		4.75		4.75
391		02/02	3:20PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
392		02/02	4:01PM	425-388-3050	EVERET WA	18	GOVP	DT		4.50		4.50
393		02/02	4:32PM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
394		02/02	4:58PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
395		02/02	5:04PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
396		02/02	5:51PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
397	THU	02/03	7:47AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
398		02/03	7:52AM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
399		02/03	7:54AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
400		02/03	9:33AM	425-864-4058	BELLEV WA	7	MME0	DT	M2MC			0.00
401		02/03	1:56PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
402		02/03	2:43PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
403		02/03	3:31PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
404		02/03	3:49PM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
405		02/03	3:53PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
406		02/03	3:55PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
407		02/03	4:58PM	425-754-6581	EVERET WA	6	MME0	DT	M2MC			0.00
408		02/03	5:20PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
409		02/03	6:55PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
410		02/03	8:18PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
411		02/03	9:05PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
412		02/03	9:09PM	425-418-4775	INCOMI CL	46	MME0	NW	M2MC			0.00
413	FRI	02/04	7:49AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
414		02/04	7:51AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
415		02/04	9:14AM	206-707-5765	SEATTL WA	9	MME0	DT	M2MC			0.00
416		02/04	12:23PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
417		02/04	2:12PM	425-388-3310	EVERET WA	1	GOVP	DT		0.25		0.25
418		02/04	2:13PM	425-388-3050	EVERET WA	5	GOVP	DT		1.25		1.25
419		02/04	2:19PM	425-418-4775	EVERET WA	27	MME0	DT	M2MC			0.00
420		02/04	2:50PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
421		02/04	2:56PM	425-388-3310	EVERET WA	1	GOVP	DT		0.25		0.25
422		02/04	4:01PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
423		02/04	4:17PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
424		02/04	4:34PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
425		02/04	4:35PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
426		02/04	4:38PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
427		02/04	4:40PM	425-754-6581	INCOMI CL	19	MME0	DT	M2MC			0.00
428	SAT	02/05	7:49AM	425-346-0035	INCOMI CL	13	UNW9	NW				0.00
429		02/05	10:04AM	425-346-0035	EVERET WA	14	UNW9	NW				0.00
430		02/05	10:47AM	206-390-4848	INCOMI CL	2	UNW9	NW				0.00
431		02/05	5:53PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
432		02/05	5:55PM	425-328-5888	EVERET WA	32	UNW9	NW				0.00
433	MON	02/07	10:11AM	360-507-4268	OLYMPI WA	4	GOVP	DT		1.00		1.00
434		02/07	10:14AM	206-370-7814	SEATTL WA	28	GOVP	DT		7.00		7.00
435		02/07	10:45AM	206-227-4044	SEATTL WA	2	GOVP	DT		0.50		0.50
436		02/07	10:46AM	360-359-1238	OLYMPI WA	3	MME0	DT	M2MC			0.00
437		02/07	10:54AM	206-883-9305	SEATTL WA	1	GOVP	DT		0.25		0.25

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
438		02/07	10:56AM	360-790-5017	OLYMPI WA	1	GOVP	DT		0.25		0.25
439		02/07	10:58AM	425-602-3531	KIRKLA WA	2	GOVP	DT		0.50		0.50
440		02/07	11:01AM	206-607-4162	SEATTL WA	1	GOVP	DT		0.25		0.25
441		02/07	11:02AM	360-357-6500	OLYMPI WA	1	GOVP	DT		0.25		0.25
442		02/07	11:04AM	360-486-9300	OLYMPI WA	4	GOVP	DT		1.00		1.00
443		02/07	11:09AM	480-209-3586	PHOENI AZ	2	GOVP	DT		0.50		0.50
444		02/07	11:12AM	425-895-9000	KIRKLA WA	2	GOVP	DT		0.50		0.50
445		02/07	11:14AM	425-829-7721	BELLEV WA	1	GOVP	DT		0.25		0.25
446		02/07	11:15AM	425-895-9000	KIRKLA WA	3	GOVP	DT		0.75		0.75
447		02/07	11:28AM	360-481-1377	OLYMPI WA	1	MME0	DT	M2MC			0.00
448		02/07	11:29AM	425-864-4058	INCOMI CL	2	MME0	DT	M2MC			0.00
449		02/07	11:38AM	425-252-7700	EVERET WA	4	GOVP	DT		1.00		1.00
450		02/07	11:48AM	206-441-9080	SEATTL WA	2	GOVP	DT		0.50		0.50
451		02/07	11:51AM	425-681-1029	BELLEV WA	1	GOVP	DT		0.25		0.25
452		02/07	11:51AM	425-453-0999	BELLEV WA	8	GOVP	DT		2.00		2.00
453		02/07	12:01PM	206-667-0555	SEATTL WA	5	GOVP	DT		1.25		1.25
454		02/07	12:09PM	206-623-9414	SEATTL WA	4	GOVP	DT		1.00		1.00
455		02/07	12:12PM	206-521-3519	SEATTL WA	2	GOVP	DT		0.50		0.50
456		02/07	12:16PM	425-398-0205	BOTHEL WA	2	GOVP	DT		0.50		0.50
457		02/07	12:20PM	425-454-8020	BELLEV WA	2	GOVP	DT		0.50		0.50
458		02/07	12:23PM	206-786-3700	SEATTL WA	2	MME0	DT	M2MC			0.00
459		02/07	12:29PM	206-574-3903	SEATTL WA	7	GOVP	DT		1.75		1.75
460		02/07	12:41PM	425-636-7900	KIRKLA WA	1	GOVP	DT		0.25		0.25
461		02/07	12:45PM	206-625-6135	SEATTL WA	1	GOVP	DT		0.25		0.25
462		02/07	12:49PM	206-788-4384	SEATTL WA	2	GOVP	DT		0.50		0.50
463		02/07	12:53PM	206-790-0246	SEATTL WA	7	MME0	DT	M2MC			0.00
464		02/07	1:00PM	206-795-2918	SEATTL WA	2	GOVP	DT		0.50		0.50
465		02/07	1:04PM	206-795-2918	SEATTL WA	6	GOVP	DT		1.50		1.50
466		02/07	2:55PM	425-290-2726	EVERET WA	2	GOVP	DT		0.50		0.50
467		02/07	2:55PM	425-257-8687	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
468		02/07	4:44PM	425-290-2726	INCOMI CL	5	GOVP	DT		1.25		1.25
469		02/07	4:50PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
470		02/07	4:51PM	425-210-0446	EVERET WA	15	GOVP	DT		3.75		3.75
471		02/07	5:12PM	206-550-1642	SEATTL WA	1	GOVP	DT		0.25		0.25
472		02/07	5:14PM	206-755-9823	INCOMI CL	17	MME0	DT	M2MC			0.00
473		02/07	5:31PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
474		02/07	5:56PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
475		02/07	6:01PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
476		02/07	6:05PM	425-346-0035	INCOMI CL	11	GOVP	DT		2.75		2.75
477		02/07	7:37PM	206-550-1642	SEATTL WA	8	GOVP	DT		2.00		2.00
478		02/07	7:49PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
479		02/07	7:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
480		02/07	8:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
481		02/07	9:05PM	206-707-5765	INCOMI CL	15	MME0	NW	M2MC			0.00
482		02/07	10:06PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
483		02/07	10:07PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
484	TUE	02/08	7:47AM	425-346-0035	EVERET WA	11	GOVP	DT		2.75		2.75
485		02/08	8:10AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
486		02/08	8:23AM	206-390-4848	INCOMI CL	3	GOVP	DT		0.75		0.75
487		02/08	9:01AM	425-257-8687	INCOMI CL	2	GOVP	DT		0.50		0.50
488		02/08	11:22AM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
489		02/08	11:24AM	360-402-1057	INCOMI CL	19	GOVP	DT		4.75		4.75

Page: 51 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
490		02/08	3:05PM	206-777-3713	INCOMI CL	9	GOVP	DT		2.25		2.25
491		02/08	7:13PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
492		02/08	8:51PM	425-346-0035	INCOMI CL	22	GOVP	DT		5.50		5.50
Subtotal Minutes						2406				107.50		107.50
Totals						2406				107.50		107.50

Data Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SUN	01/09	10:50PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2		01/09	11:06PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
3	MON	01/10	11:40AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
4	TUE	01/11	10:05PM	206-250-8179	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
5	WED	01/12	12:23PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
6		01/12	12:23PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
7		01/12	12:23PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
8		01/12	1:34PM	206-612-9873	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
9	FRI	01/14	9:03PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
10	SAT	01/15	10:13PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
11	MON	01/17	4:48PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
12		01/17	4:48PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
13	WED	01/19	3:44PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
14		01/19	3:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
15	FRI	01/21	10:24AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
16		01/21	11:06AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
17		01/21	12:04PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
18		01/21	7:36PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
19		01/21	7:37PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
20		01/21	7:38PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
21		01/21	7:40PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
22		01/21	7:48PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
23		01/21	7:48PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
24	MON	01/24	7:57PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
25		01/24	11:40PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
26		01/24	11:43PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
27		01/24	11:44PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
28		01/24	11:48PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
29		01/24	11:50PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
30		01/24	11:56PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
31	TUE	01/25	12:07AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
32		01/25	12:08AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
33		01/25	12:23AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
34		01/25	9:32AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
35		01/25	3:26PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
36	THU	01/27	11:14AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
37		01/27	11:16AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 52 of 140
Billing Cycle Date: 01/09/11 - 02/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
38		01/27	11:19AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
39		01/27	5:02PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
40		01/27	5:04PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41		01/27	5:05PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
42		01/27	5:07PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
43		01/27	5:07PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
44		01/27	5:16PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
45		01/27	5:18PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
46	FRI	01/28	5:36PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
47		01/28	11:10PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
48		01/28	11:11PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
49		01/28	11:12PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
50		01/28	11:13PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
51		01/28	11:14PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
52		01/28	11:16PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
53		01/28	11:16PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
54		01/28	11:17PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
55	SUN	01/30	3:51PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
56		01/30	3:52PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
57		01/30	4:25PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
58	MON	01/31	12:14PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
59		01/31	12:26PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
60		01/31	12:38PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
61		01/31	12:51PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
62		01/31	3:42PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
63		01/31	3:43PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
64		01/31	3:46PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
65		01/31	3:47PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
66		01/31	5:12PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
67		01/31	5:23PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
68		01/31	5:24PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
69	TUE	02/01	9:27AM	425-754-7907	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
70	WED	02/02	6:25PM	206-817-1434	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
71		02/02	6:25PM	206-817-1434	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
72		02/02	6:27PM	206-817-1434	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
73		02/02	6:27PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
74		02/02	6:27PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
75		02/02	11:14PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
76		02/02	11:21PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
77		02/02	11:21PM	425-238-5110	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
78	THU	02/03	2:04PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
79		02/03	2:05PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
80	FRI	02/04	1:27PM	206-707-5765	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
81	SUN	02/06	8:14PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
82		02/06	8:24PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
83		02/06	8:28PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
84		02/06	8:44PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
85		02/06	8:46PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
86		02/06	8:48PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
87	MON	02/07	11:37AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
88		02/07	11:38AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
89		02/07	11:38AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		02/07	8:02PM	425-290-2726	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 53 of 140
 Billing Cycle Date: 01/09/11 - 02/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
91		02/07	8:06PM	425-290-2726	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
92		02/07	8:22PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
93	TUE	02/08	10:40AM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
94		02/08	10:46AM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
Subtotal of Msg's						94 Msg					0.00
95	SAT	01/08	12:08AM	Data Transfer	Data	21,006 KB	UMB1	AT	GPRR	Out	0.00
96		01/08	11:58PM	Data Transfer	Data	24,738 KB	UMB1	AT	GPRR	Out	0.00
97	MON	01/10	12:46AM	Data Transfer	Data	35,731 KB	UMB1	AT	GPRR	Out	0.00
98	TUE	01/11	12:45AM	Data Transfer	Data	59,541 KB	UMB1	AT	GPRR	Out	0.00
99	WED	01/12	12:24AM	Data Transfer	Data	5,340 KB	UMB1	AT	GPRR	Out	0.00
100		01/12	9:38AM	Data Transfer	Data	48,504 KB	UMB1	AT	GPRR	Out	0.00
101	THU	01/13	12:14AM	Data Transfer	Data	40,450 KB	UMB1	AT	GPRR	Out	0.00
102	FRI	01/14	12:06AM	Data Transfer	Data	5,537 KB	UMB1	AT	GPRR	Out	0.00
103		01/14	12:13AM	Data Transfer	Data	4,884 KB	UMB1	AT	GPRR	Out	0.00
104		01/14	12:32AM	Data Transfer	Data	4,442 KB	UMB1	AT	GPRR	Out	0.00
105		01/14	2:20AM	Data Transfer	Data	40,056 KB	UMB1	AT	GPRR	Out	0.00
106	SAT	01/15	12:50AM	Data Transfer	Data	41,593 KB	UMB1	AT	GPRR	Out	0.00
107	SUN	01/16	12:24AM	Data Transfer	Data	10,967 KB	UMB1	AT	GPRR	Out	0.00
108	MON	01/17	12:24AM	Data Transfer	Data	6,744 KB	UMB1	AT	GPRR	Out	0.00
109	TUE	01/18	12:24AM	Data Transfer	Data	6,904 KB	UMB1	AT	GPRR	Out	0.00
110		01/18	2:12PM	Data Transfer	Data	332 KB	UMB1	AT	GPRR	Out	0.00
111		01/18	2:40PM	Data Transfer	Data	7,945 KB	UMB1	AT	GPRR	Out	0.00
112	WED	01/19	12:40AM	Data Transfer	Data	1,048 KB	UMB1	AT	GPRR	Out	0.00
113		01/19	8:18AM	Data Transfer	Data	5 KB	UMB1	AT	GPRR	Out	0.00
114		01/19	8:19AM	Data Transfer	Data	84,444 KB	UMB1	AT	GPRR	Out	0.00
115	THU	01/20	12:49AM	Data Transfer	Data	54,525 KB	UMB1	AT	GPRR	Out	0.00
116		01/20	6:58PM	Data Transfer	Data	20,853 KB	UMB1	AT	GPRR	Out	0.00
117	FRI	01/21	12:33AM	Data Transfer	Data	976 KB	UMB1	AT	GPRR	Out	0.00
118		01/21	4:15AM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
119		01/21	4:31AM	Data Transfer	Data	130 KB	UMB1	AT	GPRR	Out	0.00
120		01/21	6:53AM	Data Transfer	Data	43 KB	UMB1	AT	GPRR	Out	0.00
121		01/21	7:19AM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
122		01/21	7:30AM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
123		01/21	7:31AM	Data Transfer	Data	59 KB	UMB1	AT	GPRR	Out	0.00
124		01/21	7:57AM	Data Transfer	Data	15 KB	UMB1	AT	GPRR	Out	0.00
125		01/21	8:01AM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
126		01/21	8:10AM	Data Transfer	Data	22 KB	UMB1	AT	GPRR	Out	0.00
127		01/21	8:14AM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
128		01/21	8:21AM	Data Transfer	Data	32,781 KB	UMB1	AT	GPRR	Out	0.00
129	SAT	01/22	12:14AM	Data Transfer	Data	1,022 KB	UMB1	AT	GPRR	Out	0.00
130		01/22	9:06AM	Data Transfer	Data	49,042 KB	UMB1	AT	GPRR	Out	0.00
131	SUN	01/23	12:31AM	Data Transfer	Data	15,651 KB	UMB1	AT	GPRR	Out	0.00
132	MON	01/24	12:16AM	Data Transfer	Data	172 KB	UMB1	AT	GPRR	Out	0.00
133		01/24	4:58AM	Data Transfer	Data	35,144 KB	UMB1	AT	GPRR	Out	0.00
134	TUE	01/25	12:09AM	Data Transfer	Data	1,417 KB	UMB1	AT	GPRR	Out	0.00
135		01/25	5:53AM	Data Transfer	Data	16,147 KB	UMB1	AT	GPRR	Out	0.00
136	WED	01/26	12:53AM	Data Transfer	Data	23,123 KB	UMB1	AT	GPRR	Out	0.00
137	THU	01/27	12:27AM	Data Transfer	Data	54,738 KB	UMB1	AT	GPRR	Out	0.00
138		01/27	11:57PM	Data Transfer	Data	7,006 KB	UMB1	AT	GPRR	Out	0.00
139	FRI	01/28	3:39AM	Data Transfer	Data	17,882 KB	UMB1	AT	GPRR	Out	0.00
140		01/28	11:59AM	Data Transfer	Data	65 KB	UMB1	AT	GPRR	Out	0.00
141		01/28	12:14PM	Data Transfer	Data	1,604 KB	UMB1	AT	GPRR	Out	0.00
142		01/28	4:13PM	Data Transfer	Data	144 KB	UMB1	AT	GPRR	Out	0.00

Page: 54 of 140
Billing Cycle Date: 01/09/11 - 02/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
143		01/28	4:25PM	Data Transfer	Data	2,496 KB	UMB1	AT	GPRR	Out	0.00
144		01/28	6:23PM	Data Transfer	Data	1,233 KB	UMB1	AT	GPRR	Out	0.00
145		01/28	7:07PM	Data Transfer	Data	4,034 KB	UMB1	AT	GPRR	Out	0.00
146	SAT	01/29	12:07AM	Data Transfer	Data	3,431 KB	UMB1	AT	GPRR	Out	0.00
147		01/29	3:54AM	Data Transfer	Data	66,118 KB	UMB1	AT	GPRR	Out	0.00
148	SUN	01/30	12:11AM	Data Transfer	Data	21,725 KB	UMB1	AT	GPRR	Out	0.00
149		01/30	7:47PM	Data Transfer	Data	3,893 KB	UMB1	AT	GPRR	Out	0.00
150	MON	01/31	12:48AM	Data Transfer	Data	4,389 KB	UMB1	AT	GPRR	Out	0.00
151		01/31	6:15PM	Data Transfer	Data	18,143 KB	UMB1	AT	GPRR	Out	0.00
152		01/31	9:58PM	Data Transfer	Data	221 KB	UMB1	AT	GPRR	Out	0.00
153		01/31	11:58PM	Data Transfer	Data	61,584 KB	UMB1	AT	GPRR	Out	0.00
154	TUE	02/01	11:48PM	Data Transfer	Data	1,998 KB	UMB1	AT	GPRR	Out	0.00
155	WED	02/02	12:48AM	Data Transfer	Data	74 KB	UMB1	AT	GPRR	Out	0.00
156		02/02	1:48AM	Data Transfer	Data	3,354 KB	UMB1	AT	GPRR	Out	0.00
157		02/02	3:07AM	Data Transfer	Data	742 KB	UMB1	AT	GPRR	Out	0.00
158		02/02	6:40AM	Data Transfer	Data	86,076 KB	UMB1	AT	GPRR	Out	0.00
159	THU	02/03	12:20AM	Data Transfer	Data	37,837 KB	UMB1	AT	GPRR	Out	0.00
160		02/03	10:35PM	Data Transfer	Data	10,419 KB	UMB1	AT	GPRR	Out	0.00
161	FRI	02/04	12:14AM	Data Transfer	Data	97,002 KB	UMB1	AT	GPRR	Out	0.00
162		02/04	11:17AM	Data Transfer	Data	38,557 KB	UMB1	AT	GPRR	Out	0.00
163		02/04	2:08PM	Data Transfer	Data	206 KB	UMB1	AT	GPRR	Out	0.00
164		02/04	2:15PM	Data Transfer	Data	11,153 KB	UMB1	AT	GPRR	Out	0.00
165	SAT	02/05	12:15AM	Data Transfer	Data	212,144 KB	UMB1	AT	GPRR	Out	0.00
166	SUN	02/06	12:44AM	Data Transfer	Data	43,394 KB	UMB1	AT	GPRR	Out	0.00
167	MON	02/07	12:49AM	Data Transfer	Data	28,434 KB	UMB1	AT	GPRR	Out	0.00
168	TUE	02/08	12:37AM	Data Transfer	Data	29,191 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,570,682 KB					0.00
169	MON	01/17	6:31PM	206-300-4483	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
Subtotal for MMS Msg's						1 Msg					0.00
Totals											0.00

Page: 31 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	02/09-03/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	02/09-03/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	02/09-03/08	0.00	0.00
AT&T Domestic LD	02/09-03/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/09-03/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	02/09-03/08	4.99	4.99
BMG VISUAL VM POSTPD	02/09-03/08	0.00	0.00
ELA Toll	02/09-03/08	0.00	0.00
GOVTPooling1000	02/09-03/08	0.00	0.00
GSM Coverage Area	02/09-03/08	0.00	0.00
Int'l Roaming	02/09-03/08	0.00	0.00
Intl Roam Toll	02/09-03/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	02/09-03/08	0.00	0.00
MXILDCode	02/09-03/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	02/09-03/08	0.00	0.00
Off-Network Roam	02/09-03/08	0.00	0.00
StandardILD	02/09-03/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 32 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	02/09-03/08	0.00	0.00
Unlimited N&W	02/09-03/08	0.00	0.00
iPhone Customer	02/09-03/08	0.00	0.00
Wireless Data			
20MB_IPHONE_INT	02/09-03/08	24.99	24.99
20MGINTL_Data	02/09-03/08	0.00	0.00
Data Unlimited	02/09-03/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	02/09-03/08	45.00	45.00
IPHONE MSG UNL	02/09-03/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	02/09-03/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$84.25
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
One Time Charge for Upgrade Fee		18.00	
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		3.70	
Federal Universal Service Charge		2.54	
National Account Discount		-24.20	
Equipment & Accessories Ordered On-Line			
02/16 EQUIPMENT PURCHASE		299.00	
02/16 TAXES		27.51	
Voice Pooling Credit (Pool : Government Pooling)		-84.25	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$209.71
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.35	
City Telecom Tax		1.42	
City District Telecom Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			\$8.44
TOTAL CHARGES FOR: 425-508-3983			\$462.38

Page: 33 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details		425-508-3983				
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
GOVTNBPNTN1000UMUNW						
GOVTPooling1000	1,000	1,000			0.00	
Unlimited Expd M2M		936			0.00	
Unlimited N&W		131			0.00	
Daytime		337	337	0.25	84.25	
Subtotal						\$84.25
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	
IPHONE MSG UNL		104			0.00	
Data Unlimited						
- DATA ACCESS		1,199,804	1,199,804	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$84.25

Call Detail		425-508-3983										
User Name: AARON REARDON-SXO												
Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, GOVP=GOVTNBPNTN1000UMUNW												
Rate Period (PD): NW=Nwknd, DT=Daytime												
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	WED	02/09	11:33AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
2		02/09	11:38AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
3		02/09	12:44PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
4		02/09	12:47PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
5		02/09	12:50PM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
6		02/09	1:01PM	425-388-3853	EVERET WA	1	GVPM	DT				0.00
7		02/09	1:01PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
8		02/09	1:03PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
9		02/09	1:03PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
10		02/09	1:07PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
11		02/09	1:10PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
12		02/09	1:11PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
13		02/09	4:03PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
14		02/09	4:18PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
15		02/09	5:28PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
16		02/09	5:29PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
17		02/09	5:35PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
18		02/09	5:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
19		02/09	7:49PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
20		02/09	8:46PM	425-346-0035	INCOMI CL	10	GVPM	DT				0.00
21	THU	02/10	7:51AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00

Page: 34 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
22		02/10	7:53AM	206-707-5765	SEATTL WA	11	MME0	DT	M2MC			0.00
23		02/10	8:04AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
24		02/10	8:21AM	425-864-4058	BELLEV WA	8	MME0	DT	M2MC			0.00
25		02/10	8:29AM	425-754-6581	CALL WAIT	4	MME0	DT	M2MC			0.00
26		02/10	8:32AM	202-234-1224	CALL WAIT	16	GVPM	DT	CW			0.00
27		02/10	8:47AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
28		02/10	8:50AM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
29		02/10	8:57AM	425-388-3883	EVERET WA	8	GVPM	DT				0.00
30		02/10	9:05AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
31		02/10	9:05AM	425-388-3411	INCOMI CL	15	GVPM	DT				0.00
32		02/10	9:26AM	206-972-7207	SEATTL WA	15	MME0	DT	M2MC			0.00
33		02/10	9:40AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
34		02/10	9:46AM	425-388-3219	EVERET WA	1	GVPM	DT				0.00
35		02/10	9:48AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
36		02/10	9:54AM	360-402-1057	OLYMPI WA	3	GVPM	DT				0.00
37		02/10	10:12AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
38		02/10	11:23AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
39		02/10	12:25PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
40		02/10	12:33PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
41		02/10	12:40PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
42		02/10	12:51PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
43		02/10	1:18PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
44		02/10	1:38PM	425-418-4775	EVERET WA	19	MME0	DT	M2MC			0.00
45		02/10	2:00PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
46		02/10	2:02PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
47		02/10	2:04PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
48		02/10	2:12PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
49		02/10	2:17PM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
50		02/10	2:25PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
51		02/10	2:53PM	206-390-4848	INCOMI CL	1	GVPM	DT				0.00
52		02/10	5:11PM	425-388-3883	EVERET WA	8	GVPM	DT				0.00
53		02/10	5:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
54		02/10	5:19PM	425-418-4775	EVERET WA	14	MME0	DT	M2MC			0.00
55		02/10	5:32PM	425-388-3411	CALL WAIT	11	GVPM	DT	CW			0.00
56		02/10	5:42PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
57		02/10	5:44PM	206-755-9823	SEATTL WA	22	MME0	DT	M2MC			0.00
58		02/10	6:09PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
59		02/10	7:16PM	206-972-7207	SEATTL WA	2	MME0	DT	M2MC			0.00
60		02/10	7:21PM	206-972-7207	INCOMI CL	40	MME0	DT	M2MC			0.00
61	FRI	02/11	6:46AM	425-754-6581	INCOMI CL	10	MME0	DT	M2MC			0.00
62		02/11	7:01AM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
63		02/11	7:14AM	206-972-7207	SEATTL WA	10	MME0	DT	M2MC			0.00
64		02/11	7:24AM	206-972-7207	INCOMI CL	1	MME0	DT	M2MC			0.00
65		02/11	7:25AM	425-232-2265	EVERET WA	1	GVPM	DT				0.00
66		02/11	7:26AM	425-232-2365	EVERET WA	1	GVPM	DT				0.00
67		02/11	7:36AM	425-346-0035	INCOMI CL	21	GVPM	DT				0.00
68		02/11	8:21AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
69		02/11	8:53AM	206-390-4848	SEATTL WA	17	GVPM	DT				0.00
70		02/11	10:45AM	425-388-3879	EVERET WA	4	GVPM	DT				0.00
71		02/11	12:13PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
72		02/11	1:00PM	206-972-7207	INCOMI CL	12	MME0	DT	M2MC			0.00
73		02/11	3:11PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00

Page: 35 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983
User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
74		02/11	3:17PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
75		02/11	3:19PM	425-422-3710	EVERET WA	8	GVPM	DT				0.00
76		02/11	3:27PM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
77		02/11	3:33PM	206-778-2225	SEATTL WA	2	GVPM	DT				0.00
78		02/11	3:37PM	206-465-3215	SEATTL WA	8	MME0	DT	M2MC			0.00
79		02/11	3:44PM	206-778-2225	SEATTL WA	2	GVPM	DT				0.00
80		02/11	5:39PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
81		02/11	5:50PM	425-328-5888	EVERET WA	23	GVPM	DT				0.00
82		02/11	7:04PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
83	SAT	02/12	2:07PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
84		02/12	2:08PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
85		02/12	4:45PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
86		02/12	5:53PM	425-346-0035	EVERET WA	29	UNW9	NW				0.00
87	SUN	02/13	8:13AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
88		02/13	9:25AM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
89		02/13	3:28PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
90		02/13	3:32PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
91	MON	02/14	8:01AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
92		02/14	8:04AM	206-755-9823	SEATTL WA	13	MME0	DT	M2MC			0.00
93		02/14	8:18AM	206-778-2225	INCOMI CL	4	GVPM	DT				0.00
94		02/14	8:26AM	206-883-9305	SEATTL WA	2	GVPM	DT				0.00
95		02/14	8:32AM	425-259-3195	EVERET WA	3	GVPM	DT				0.00
96		02/14	8:45AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
97		02/14	9:41AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
98		02/14	9:56AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
99		02/14	10:37AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
100		02/14	10:44AM	817-253-3521	GLENDA TX	2	MME0	DT	M2MC			0.00
101		02/14	10:47AM	425-501-0711	EVERET WA	2	MME0	DT	M2MC			0.00
102		02/14	10:51AM	206-786-3700	SEATTL WA	1	MME0	DT	M2MC			0.00
103		02/14	10:54AM	503-248-1710	PORTLA OR	1	GVPM	DT				0.00
104		02/14	10:54AM	503-248-1710	PORTLA OR	1	GVPM	DT				0.00
105		02/14	10:57AM	360-790-5017	OLYMPI WA	1	GVPM	DT				0.00
106		02/14	10:57AM	360-790-5017	OLYMPI WA	1	GVPM	DT				0.00
107		02/14	11:01AM	206-852-9471	SEATTL WA	10	GVPM	DT				0.00
108		02/14	11:10AM	206-713-2437	SEATTL WA	5	GVPM	DT				0.00
109		02/14	11:16AM	360-943-7023	OLYMPI WA	1	GVPM	DT				0.00
110		02/14	11:16AM	206-628-7998	SEATTL WA	1	GVPM	DT				0.00
111		02/14	11:17AM	206-473-5456	SEATTL WA	1	GVPM	DT				0.00
112		02/14	11:18AM	425-501-5030	EVERET WA	2	GVPM	DT				0.00
113		02/14	11:20AM	360-481-1377	OLYMPI WA	3	MME0	DT	M2MC			0.00
114		02/14	11:26AM	206-444-4440	SEATTL WA	2	GVPM	DT				0.00
115		02/14	11:28AM	360-731-1072	SILVER WA	2	GVPM	DT				0.00
116		02/14	11:32AM	360-377-0014	BREMER WA	4	GVPM	DT				0.00
117		02/14	11:42AM	425-736-7503	BELLEV WA	2	GVPM	DT				0.00
118		02/14	11:45AM	253-691-5424	TACOMA WA	1	GVPM	DT				0.00
119		02/14	11:47AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
120		02/14	11:48AM	425-422-2922	EVERET WA	2	GVPM	DT				0.00
121		02/14	11:50AM	206-618-7110	SEATTL WA	1	MME0	DT	M2MC			0.00
122		02/14	11:52AM	206-431-2300	SEATTL WA	2	GVPM	DT				0.00
123		02/14	11:54AM	206-255-4070	SEATTL WA	3	GVPM	DT				0.00
124		02/14	11:56AM	253-691-5424	TACOMA WA	4	GVPM	DT				0.00
125		02/14	12:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00

Page: 36 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983
User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
126		02/14	12:19PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
127		02/14	1:25PM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
128		02/14	1:47PM	425-238-7834	EVERET WA	2	GVPM	DT				0.00
129		02/14	1:48PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
130		02/14	1:50PM	425-258-3333	EVERET WA	2	GVPM	DT				0.00
131		02/14	1:51PM	425-388-3219	EVERET WA	1	GVPM	DT				0.00
132		02/14	1:54PM	425-754-7117	INCOMI CL	1	GVPM	DT				0.00
133		02/14	2:00PM	425-238-7834	EVERET WA	1	GVPM	DT				0.00
134		02/14	2:02PM	425-259-6184	EVERET WA	8	GVPM	DT				0.00
135		02/14	2:15PM	425-308-9849	EVERET WA	2	MME0	DT	M2MC			0.00
136		02/14	2:25PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
137		02/14	2:30PM	206-755-9823	INCOMI CL	11	MME0	DT	M2MC			0.00
138		02/14	5:23PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
139		02/14	6:46PM	206-786-3700	INCOMI CL	5	MME0	DT	M2MC			0.00
140	TUE	02/15	8:49AM	425-501-5030	INCOMI CL	7	GVPM	DT				0.00
141		02/15	8:57AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
142		02/15	9:18AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
143		02/15	9:26AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
144		02/15	2:09PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
145		02/15	2:17PM	253-501-5212	INCOMI CL	4	GVPM	DT				0.00
146		02/15	3:42PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
147		02/15	4:03PM	253-501-5267	SUMNER WA	1	GVPM	DT				0.00
148		02/15	4:05PM	206-465-3215	SEATTL WA	2	MME0	DT	M2MC			0.00
149		02/15	4:13PM	206-465-3215	INCOMI CL	14	MME0	DT	M2MC			0.00
150		02/15	4:27PM	425-388-3879	EVERET WA	15	GVPM	DT				0.00
151		02/15	4:56PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
152		02/15	7:22PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
153	WED	02/16	8:21AM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
154		02/16	8:23AM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
155		02/16	8:27AM	425-864-4058	BELLEV WA	6	MME0	DT	M2MC			0.00
156		02/16	8:34AM	206-300-6270	SEATTL WA	3	MME0	DT	M2MC			0.00
157		02/16	8:39AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
158		02/16	8:44AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
159		02/16	9:25AM	425-346-0035	INCOMI CL	6	GVPM	DT				0.00
160		02/16	9:50AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
161		02/16	10:32AM	425-422-3710	INCOMI CL	1	GVPM	DT				0.00
162		02/16	12:27PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
163		02/16	1:51PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
164		02/16	2:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
165		02/16	3:33PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
166		02/16	4:34PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
167		02/16	4:39PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
168		02/16	4:56PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
169		02/16	5:18PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
170		02/16	5:18PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
171		02/16	5:23PM	425-210-0446	INCOMI CL	4	GVPM	DT				0.00
172		02/16	5:27PM	206-817-1434	CALL WAIT	5	GVPM	DT	CW			0.00
173		02/16	5:32PM	425-210-0446	EVERET WA	2	GVPM	DT				0.00
174		02/16	5:36PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
175		02/16	5:43PM	425-754-6581	INCOMI CL	7	MME0	DT	M2MC			0.00
176		02/16	7:25PM	425-754-3322	INCOMI CL	3	MME0	DT	M2MC			0.00
177		02/16	8:33PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
178	THU	02/17	8:08AM	206-707-5765	SEATTL WA	1	MME0	DT	M2MC			0.00
179		02/17	8:26AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
180		02/17	8:28AM	206-707-5765	INCOMI CL	9	MME0	DT	M2MC			0.00
181		02/17	8:36AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
182		02/17	8:37AM	425-210-0446	EVERET WA	10	GVPM	DT				0.00
183		02/17	8:55AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
184		02/17	9:02AM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
185		02/17	9:10AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
186		02/17	10:04AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
187		02/17	10:25AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
188		02/17	11:05AM	360-708-3899	INCOMI CL	5	MME0	DT	M2MC			0.00
189		02/17	11:28AM	425-438-8715	EVERET WA	16	GVPM	DT				0.00
190		02/17	12:09PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
191		02/17	12:16PM	425-387-5167	EVERET WA	19	MME0	DT	M2MC			0.00
192		02/17	1:37PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
193		02/17	2:09PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
194		02/17	2:11PM	425-356-9100	EVERET WA	1	GVPM	DT				0.00
195		02/17	2:12PM	425-259-9000	EVERET WA	1	GVPM	DT				0.00
196		02/17	2:13PM	425-356-9090	EVERET WA	11	GVPM	DT				0.00
197		02/17	2:23PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
198		02/17	2:24PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
199		02/17	2:28PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
200		02/17	3:06PM	206-427-1649	INCOMI CL	5	MME0	DT	M2MC			0.00
201		02/17	3:11PM	206-427-1649	SEATTL WA	13	MME0	DT	M2MC			0.00
202		02/17	3:24PM	206-427-1649	SEATTL WA	6	MME0	DT	M2MC			0.00
203		02/17	3:29PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
204		02/17	3:32PM	206-228-8431	SEATTL WA	4	GVPM	DT				0.00
205		02/17	3:36PM	206-779-1494	INCOMI CL	10	MME0	DT	M2MC			0.00
206		02/17	3:47PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
207		02/17	4:16PM	206-707-5765	SEATTL WA	8	MME0	DT	M2MC			0.00
208		02/17	4:24PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
209		02/17	4:25PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
210		02/17	4:26PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
211		02/17	4:26PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
212		02/17	4:36PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
213		02/17	5:08PM	425-418-4550	EVERET WA	5	MME0	DT	M2MC			0.00
214		02/17	5:37PM	360-708-3899	INCOMI CL	18	MME0	DT	M2MC			0.00
215		02/17	7:58PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
216		02/17	8:40PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
217		02/17	8:46PM	206-390-4848	INCOMI CL	12	GVPM	DT				0.00
218	FRI	02/18	9:24AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
219		02/18	10:57AM	425-418-0936	INCOMI CL	2	GVPM	DT				0.00
220		02/18	11:15AM	425-418-0936	INCOMI CL	5	GVPM	DT				0.00
221		02/18	11:41AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
222		02/18	11:58AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
223		02/18	1:02PM	000-000-0000	BLOCKED	42	GVPM	DT				0.00
224		02/18	1:44PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
225		02/18	1:48PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
226		02/18	1:49PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
227		02/18	2:03PM	425-346-0035	INCOMI CL	20	GVPM	DT				0.00
228		02/18	2:36PM	360-786-9509	INCOMI CL	7	GVPM	DT				0.00
229		02/18	2:47PM	425-388-3411	INCOMI CL	11	GVPM	DT				0.00

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
230		02/18	3:29PM	360-770-8067	MT VER WA	2	GVPM	DT				0.00
231		02/18	5:40PM	425-346-0035	INCOMI CL	10	GVPM	DT				0.00
232		02/18	6:37PM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
233		02/18	8:51PM	425-346-0035	INCOMI CL	6	GVPM	DT				0.00
234		02/18	8:58PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
235	SAT	02/19	11:34AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
236		02/19	2:27PM	206-779-1494	INCOMI CL	8	MME0	NW	M2MC			0.00
237		02/19	3:15PM	206-779-1494	SEATTL WA	1	MME0	NW	M2MC			0.00
238		02/19	3:20PM	206-779-1494	INCOMI CL	1	MME0	NW	M2MC			0.00
239		02/19	3:21PM	206-779-1494	SEATTL WA	9	MME0	NW	M2MC			0.00
240		02/19	4:58PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
241	SUN	02/20	8:46PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
242		02/20	10:08PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
243	MON	02/21	12:22PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
244		02/21	12:44PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
245		02/21	5:26PM	425-346-0035	INCOMI CL	20	GVPM	DT				0.00
246		02/21	5:48PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
247	TUE	02/22	7:33AM	425-754-7117	EVERET WA	3	GVPM	DT				0.00
248		02/22	7:39AM	206-817-1434	INCOMI CL	2	GVPM	DT				0.00
249		02/22	7:46AM	206-817-1434	SEATTL WA	2	GVPM	DT				0.00
250		02/22	7:54AM	206-817-1434	SEATTL WA	4	GVPM	DT				0.00
251		02/22	8:12AM	360-631-1286	INCOMI CL	4	GVPM	DT				0.00
252		02/22	8:15AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
253		02/22	8:33AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
254		02/22	8:42AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
255		02/22	9:04AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
256		02/22	9:08AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
257		02/22	9:12AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
258		02/22	9:35AM	425-388-3411	INCOMI CL	21	GVPM	DT				0.00
259		02/22	9:56AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
260		02/22	9:58AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
261		02/22	9:59AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
262		02/22	10:02AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
263		02/22	10:02AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
264		02/22	10:49AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
265		02/22	10:51AM	360-786-7662	OLYMPI WA	2	GVPM	DT				0.00
266		02/22	11:20AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
267		02/22	1:56PM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
268		02/22	2:01PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
269		02/22	2:02PM	206-779-1494	SEATTL WA	20	MME0	DT	M2MC			0.00
270		02/22	3:34PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
271		02/22	3:35PM	425-864-4058	BELLEV WA	15	MME0	DT	M2MC			0.00
272		02/22	3:50PM	360-352-8623	OLYMPI WA	1	GVPM	DT				0.00
273		02/22	3:51PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
274		02/22	3:52PM	206-849-1869	SEATTL WA	1	GVPM	DT				0.00
275		02/22	3:53PM	206-300-6270	SEATTL WA	12	MME0	DT	M2MC			0.00
276		02/22	4:05PM	360-352-8623	OLYMPI WA	61	GVPM	DT				0.00
277		02/22	5:05PM	206-910-1832	SEATTL WA	19	MME0	DT	M2MC			0.00
278		02/22	5:24PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
279		02/22	5:26PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
280		02/22	6:39PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
281		02/22	7:16PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00

Page: 39 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
282		02/22	7:26PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
283		02/22	9:37PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
284	WED	02/23	8:32AM	206-465-3215	SEATTL WA	3	MME0	DT	M2MC			0.00
285		02/23	8:36AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
286		02/23	9:03AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
287		02/23	10:03AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
288		02/23	2:07PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
289		02/23	2:37PM	206-550-1642	SEATTL WA	2	GVPM	DT				0.00
290		02/23	2:49PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
291		02/23	3:19PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
292		02/23	3:20PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
293		02/23	3:21PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
294		02/23	3:22PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
295		02/23	3:31PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
296		02/23	3:46PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
297		02/23	3:47PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
298		02/23	3:49PM	425-388-3883	EVERET WA	20	GVPM	DT				0.00
299		02/23	4:10PM	206-755-9823	INCOMI CL	3	MME0	DT	M2MC			0.00
300		02/23	4:24PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
301		02/23	4:56PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
302	THU	02/24	7:56AM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
303		02/24	8:13AM	206-777-3713	INCOMI CL	4	GVPM	DT				0.00
304		02/24	8:21AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
305		02/24	8:26AM	425-280-6371	EVERET WA	4	GVPM	DT				0.00
306		02/24	8:29AM	425-210-0446	CALL WAIT	7	GVPM	DT	CW			0.00
307		02/24	8:35AM	425-388-3411	CALL WAIT	3	GVPM	DT	CW			0.00
308		02/24	9:15AM	425-388-3411	INCOMI CL	10	GVPM	DT				0.00
309		02/24	9:31AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
310		02/24	9:52AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
311		02/24	9:54AM	425-210-0446	CALL WAIT	5	GVPM	DT	CW			0.00
312		02/24	9:59AM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
313		02/24	10:18AM	206-777-3713	INCOMI CL	3	GVPM	DT				0.00
314		02/24	10:27AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
315		02/24	11:57AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
316		02/24	12:28PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
317		02/24	1:19PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
318		02/24	2:07PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
319		02/24	2:08PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
320		02/24	2:11PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
321		02/24	2:12PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
322		02/24	2:18PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
323		02/24	2:21PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
324		02/24	4:30PM	206-713-2437	SEATTL WA	3	GVPM	DT				0.00
325		02/24	4:34PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
326		02/24	4:34PM	425-388-3050	EVERET WA	7	GVPM	DT				0.00
327		02/24	4:43PM	206-304-9121	DES MO WA	2	MME0	DT	M2MC			0.00
328		02/24	4:45PM	206-390-4848	SEATTL WA	3	GVPM	DT				0.00
329		02/24	4:52PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
330		02/24	5:09PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
331		02/24	6:17PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
332		02/24	6:22PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
333		02/24	9:35PM	425-754-3322	EVERET WA	4	MME0	NW	M2MC			0.00

Page: 40 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983
User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
334		02/24	9:47PM	425-210-0446	EVERET WA	3	UNW9	NW				0.00
335		02/24	9:57PM	425-356-9100	EVERET WA	1	UNW9	NW				0.00
336	FRI	02/25	7:55AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
337		02/25	9:56AM	206-910-1832	INCOMI CL	7	MME0	DT	M2MC			0.00
338		02/25	10:04AM	206-404-3404	SEATTL WA	10	GVPM	DT				0.00
339		02/25	10:24AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
340		02/25	11:56AM	206-300-6270	SEATTL WA	5	MME0	DT	M2MC			0.00
341		02/25	2:44PM	206-296-1007	INCOMI CL	15	GVPM	DT				0.00
342		02/25	3:26PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
343		02/25	3:32PM	425-339-3491	EVERET WA	5	GVPM	DT				0.00
344		02/25	3:38PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
345		02/25	4:59PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
346		02/25	5:05PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
347		02/25	5:06PM	425-346-0035	INCOMI CL	13	GVPM	DT				0.00
348		02/25	5:19PM	425-346-0035	INCOMI CL	6	GVPM	DT				0.00
349		02/25	7:56PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
350		02/25	7:57PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
351		02/25	8:40PM	425-346-0035	INCOMI CL	19	GVPM	DT				0.00
352	SAT	02/26	8:21PM	425-754-6581	EVERET WA	1	MME0	NW	M2MC			0.00
353		02/26	10:09PM	425-754-6581	INCOMI CL	2	MME0	NW	M2MC			0.00
354	SUN	02/27	11:52AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
355		02/27	1:37PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
356	MON	02/28	7:08AM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
357		02/28	10:24AM	425-460-2500	BELLEV WA	1	GVPM	DT				0.00
358		02/28	11:57AM	360-402-1057	INCOMI CL	8	GVPM	DT				0.00
359		02/28	12:04PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
360		02/28	12:14PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
361		02/28	4:45PM	425-339-3439	EVERET WA	1	GVPM	DT				0.00
362		02/28	5:22PM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
363		02/28	5:23PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
364		02/28	5:26PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
365		02/28	5:28PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
366		02/28	5:29PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
367		02/28	5:31PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
368		02/28	5:32PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
369		02/28	6:24PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
370	TUE	03/01	8:46AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
371		03/01	8:48AM	425-388-3050	EVERET WA	7	GVPM	DT				0.00
372		03/01	8:54AM	206-779-1494	CALL WAIT	2	MME0	DT	M2MC			0.00
373		03/01	8:56AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
374		03/01	8:56AM	206-779-1494	CALL WAIT	2	MME0	DT	M2MC			0.00
375		03/01	11:29AM	425-388-3879	EVERET WA	6	GVPM	DT				0.00
376		03/01	1:34PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
377		03/01	1:39PM	425-210-0446	EVERET WA	5	GVPM	DT				0.00
378		03/01	1:45PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
379		03/01	1:46PM	425-388-3879	EVERET WA	3	GVPM	DT				0.00
380		03/01	2:02PM	206-550-1642	INCOMI CL	1	GVPM	DT				0.00
381		03/01	2:50PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
382		03/01	3:07PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
383		03/01	5:02PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
384		03/01	6:56PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
385		03/01	6:58PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00

Page: 41 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
386		03/01	7:00PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
387		03/01	7:10PM	206-390-4848	SEATTL WA	5	GVPM	DT				0.00
388		03/01	7:57PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
389		03/01	9:18PM	425-346-0035	EVERET WA	8	UNW9	NW				0.00
390		03/01	9:25PM	425-418-4775	CALL WAIT	1	MME0	NW	M2MC			0.00
391		03/01	9:27PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
392		03/01	9:29PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
393		03/01	9:29PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
394		03/01	9:31PM	425-346-0035	INCOMI CL	22	UNW9	NW				0.00
395	WED	03/02	6:14AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
396		03/02	7:13AM	425-864-4058	BELLEV WA	3	MME0	DT	M2MC			0.00
397		03/02	8:26AM	425-346-0035	INCOMI CL	14	GVPM	DT				0.00
398		03/02	9:49AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
399		03/02	9:50AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
400		03/02	9:50AM	425-388-3883	EVERET WA	7	GVPM	DT				0.00
401		03/02	9:57AM	425-864-4058	INCOMI CL	5	MME0	DT	M2MC			0.00
402		03/02	11:16AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
403		03/02	11:17AM	425-388-3050	EVERET WA	12	GVPM	DT				0.00
404		03/02	2:15PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
405		03/02	2:15PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
406		03/02	2:16PM	425-388-3460	EVERET WA	2	GVPM	DT				0.00
407		03/02	3:23PM	425-257-8687	INCOMI CL	2	GVPM	DT				0.00
408		03/02	3:48PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
409		03/02	4:28PM	425-388-3411	INCOMI CL	17	GVPM	DT				0.00
410		03/02	4:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
411		03/02	5:00PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
412		03/02	5:09PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
413		03/02	8:27PM	425-754-7117	EVERET WA	2	GVPM	DT				0.00
414	THU	03/03	8:09AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
415		03/03	9:25AM	425-388-3879	EVERET WA	4	GVPM	DT				0.00
416		03/03	9:58AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
417		03/03	9:58AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
418		03/03	12:42PM	425-754-7117	INCOMI CL	1	GVPM	DT				0.00
419		03/03	12:48PM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
420		03/03	12:49PM	206-883-9700	SEATTL WA	2	GVPM	DT				0.00
421		03/03	12:51PM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
422		03/03	2:09PM	425-754-7117	INCOMI CL	2	GVPM	DT				0.00
423		03/03	4:26PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
424		03/03	4:41PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
425		03/03	5:03PM	425-328-5888	EVERET WA	2	GVPM	DT				0.00
426		03/03	6:21PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
427		03/03	6:23PM	425-388-3000	EVERET WA	1	GVPM	DT				0.00
428		03/03	6:23PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
429		03/03	8:04PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
430	FRI	03/04	8:37AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
431		03/04	8:55AM	206-465-3215	SEATTL WA	22	MME0	DT	M2MC			0.00
432		03/04	9:23AM	425-388-3310	EVERET WA	6	GVPM	DT				0.00
433		03/04	9:30AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
434		03/04	9:44AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
435		03/04	9:45AM	425-388-3883	EVERET WA	19	GVPM	DT		0.50		5.00
436		03/04	10:09AM	206-550-1642	SEATTL WA	20	GOVP	DT		5.00		5.00
437		03/04	10:32AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
438		03/04	10:36AM	360-359-1238	OLYMPI WA	4	MME0	DT	M2MC			0.00
439		03/04	10:48AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
440		03/04	10:54AM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
441		03/04	10:58AM	206-779-1494	INCOMI CL	8	MME0	DT	M2MC			0.00
442		03/04	11:14AM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
443		03/04	12:07PM	425-388-3883	EVERET WA	4	GOVP	DT		1.00		1.00
444		03/04	12:11PM	425-330-2950	EVERET WA	6	GOVP	DT		1.50		1.50
445		03/04	12:16PM	206-779-1494	CALL WAIT	5	MME0	DT	M2MC			0.00
446		03/04	12:20PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
447		03/04	12:21PM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC			0.00
448		03/04	12:24PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
449		03/04	12:24PM	206-779-1494	CALL WAIT	27	MME0	DT	M2MC			0.00
450		03/04	1:07PM	425-328-5888	EVERET WA	8	GOVP	DT		2.00		2.00
451		03/04	1:15PM	425-346-0035	CALL WAIT	20	GOVP	DT	CW	5.00		5.00
452		03/04	1:35PM	360-359-1238	OLYMPI WA	2	MME0	DT	M2MC			0.00
453		03/04	1:36PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
454		03/04	1:43PM	425-328-5888	EVERET WA	65	GOVP	DT		16.25		16.25
455		03/04	3:14PM	206-304-9314	DES MO WA	2	MME0	DT	M2MC			0.00
456		03/04	3:19PM	206-304-9314	INCOMI CL	3	MME0	DT	M2MC			0.00
457		03/04	3:23PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
458		03/04	3:26PM	206-910-1832	SEATTL WA	32	MME0	DT	M2MC			0.00
459		03/04	4:01PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
460		03/04	4:26PM	425-388-3310	EVERET WA	1	GOVP	DT		0.25		0.25
461		03/04	4:27PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
462		03/04	4:28PM	000-000-0000	BLOCKED	18	MME0	DT	M2MC			0.00
463		03/04	4:46PM	425-210-0446	EVERET WA	6	GOVP	DT		1.50		1.50
464		03/04	4:56PM	425-388-3411	INCOMI CL	8	GOVP	DT		2.00		2.00
465		03/04	5:11PM	206-399-5511	SEATTL WA	2	GOVP	DT		0.50		0.50
466		03/04	5:13PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
467		03/04	5:22PM	206-399-5511	INCOMI CL	26	GOVP	DT		6.50		6.50
468		03/04	5:48PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
469		03/04	6:04PM	425-864-4058	INCOMI CL	24	MME0	DT	M2MC			0.00
470		03/04	8:25PM	425-346-0035	INCOMI CL	11	GOVP	DT		2.75		2.75
471	SAT	03/05	9:18AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
472		03/05	9:35AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
473		03/05	9:58AM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
474		03/05	9:59AM	360-708-3899	MT VER WA	1	MME0	NW	M2MC			0.00
475		03/05	10:01AM	360-708-3899	INCOMI CL	17	MME0	NW	M2MC			0.00
476		03/05	10:19AM	360-708-3899	INCOMI CL	2	MME0	NW	M2MC			0.00
477		03/05	10:28AM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
478		03/05	10:29AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
479		03/05	10:30AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
480		03/05	10:31AM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
481		03/05	10:37AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
482		03/05	11:04AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
483		03/05	11:05AM	360-942-7078	SOUTH WA	2	UNW9	NW				0.00
484		03/05	11:09AM	206-304-9314	DES MO WA	4	MME0	NW	M2MC			0.00
485		03/05	11:13AM	206-910-1832	SEATTL WA	3	MME0	NW	M2MC			0.00
486		03/05	11:17AM	253-288-7000	AUBURN WA	1	UNW9	NW				0.00
487		03/05	11:17AM	206-390-4848	SEATTL WA	5	UNW9	NW				0.00
488		03/05	11:47AM	206-304-9314	DES MO WA	2	MME0	NW	M2MC			0.00
489		03/05	11:56AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000,
 GOVP=GOVTNBPNTN1000UMUNW

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
490		03/05	12:31PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
491		03/05	2:09PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
492		03/05	4:47PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
493		03/05	6:19PM	425-346-0035	EVERET WA	17	UNW9	NW				0.00
494		03/05	8:21PM	425-328-5888	EVERET WA	12	UNW9	NW				0.00
495	SUN	03/06	7:57AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
496		03/06	8:03AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
497		03/06	8:09AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
498		03/06	2:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
499		03/06	4:38PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
500	MON	03/07	8:09AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
501		03/07	8:17AM	425-388-3879	EVERET WA	9	GOVP	DT		2.25		2.25
502		03/07	9:13AM	206-406-3206	SEATTL WA	1	GOVP	DT		0.25		0.25
503		03/07	9:16AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
504		03/07	12:05PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
505		03/07	12:14PM	425-388-3979	EVERET WA	1	GOVP	DT		0.25		0.25
506		03/07	12:14PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
507		03/07	12:15PM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50
508		03/07	12:17PM	425-388-3411	CALL WAIT	8	GOVP	DT		2.00		2.00
509		03/07	12:24PM	425-388-3050	EVERET WA	5	GOVP	DT		1.25		1.25
510		03/07	1:07PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
511		03/07	1:08PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
512		03/07	1:38PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
513		03/07	1:39PM	425-750-2333	EVERET WA	1	GOVP	DT		0.25		0.25
514		03/07	1:39PM	360-572-0073	MARYSV WA	1	GOVP	DT		0.25		0.25
515		03/07	1:41PM	360-572-0073	INCOMI CL	3	GOVP	DT		0.75		0.75
516		03/07	2:54PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
517		03/07	4:45PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
518		03/07	5:30PM	360-352-8623	OLYMPI WA	1	GOVP	DT		0.25		0.25
519		03/07	6:20PM	206-390-4848	INCOMI CL	2	GOVP	DT		0.50		0.50
520		03/07	7:35PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
521		03/07	8:27PM	206-390-4848	SEATTL WA	8	GOVP	DT		2.00		2.00
522	TUE	03/08	9:04AM	206-406-3206	SEATTL WA	5	GOVP	DT		1.25		1.25
523		03/08	9:11AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
524		03/08	1:30PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
525		03/08	1:30PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
526		03/08	1:46PM	760-391-4015	INDIO CA	3	GOVP	DT		0.75		0.75
527		03/08	1:53PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
528		03/08	1:54PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
529		03/08	1:54PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
530		03/08	2:01PM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
531		03/08	2:21PM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
532		03/08	3:23PM	425-974-1017	BELLEV WA	32	GOVP	DT		8.00		8.00
533		03/08	4:04PM	425-388-3411	INCOMI CL	17	GOVP	DT		4.25		4.25
534		03/08	4:20PM	425-388-3050	EVERET WA	33	GOVP	DT		8.25		8.25
535		03/08	4:55PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
536		03/08	4:55PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
537		03/08	5:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
538		03/08	5:08PM	425-328-5888	EVERET WA	2	GOVP	DT		0.50		0.50
539		03/08	5:16PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
540		03/08	9:17PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00

Page: 44 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)											425-508-3983	
User Name: AARON REARDON-SXO												
Rate Code: UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, GOVP=GOVTNBPNTN1000UMUNW												
Rate Period (PD): NW=Nwknd, DT=Daytime												
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
541		03/08	9:18PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
Subtotal Minutes						2404				84.25		84.25
Totals						2404				84.25		84.25

Data Detail											425-508-3983	
User Name: AARON REARDON-SXO												
Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL												
Rate Period (PD): AT=Anytime												
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00												
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
1	WED	02/09	10:03AM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
2		02/09	12:24PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
3		02/09	12:42PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
4		02/09	12:43PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
5		02/09	4:16PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
6	THU	02/10	12:54PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
7		02/10	12:58PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
8	FRI	02/11	2:19PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
9	SAT	02/12	1:02PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
10		02/12	1:04PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
11		02/12	1:07PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
12	SUN	02/13	7:31PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
13		02/13	10:57PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
14	MON	02/14	12:28AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
15		02/14	12:58PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
16	TUE	02/15	12:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
17		02/15	12:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
18		02/15	9:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
19		02/15	10:09PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
20		02/15	10:10PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
21		02/15	10:25PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
22		02/15	10:30PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
23		02/15	10:38PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
24	WED	02/16	12:18PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
25		02/16	12:18PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
26		02/16	12:41PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
27		02/16	12:41PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
28		02/16	3:26PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
29		02/16	3:31PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
30	THU	02/17	1:11AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
31		02/17	6:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
32		02/17	10:56PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
33		02/17	10:56PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
34	TUE	02/22	11:07AM	360-631-1286	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
35		02/22	12:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
36		02/22	12:31PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
37		02/22	12:31PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
38		02/22	12:33PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
39		02/22	12:35PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	

Page: 45 of 152
Billing Cycle Date: 02/09/11 - 03/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
40	THU	02/24	9:54PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41		02/24	9:58PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
42	FRI	02/25	12:31AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
43		02/25	11:13AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
44		02/25	11:14AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
45		02/25	11:14AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
46		02/25	12:26PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
47		02/25	2:40PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
48		02/25	5:55PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
49		02/25	5:59PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
50		02/25	6:23PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
51		02/25	6:23PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
52		02/25	6:29PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
53	MON	02/28	11:07PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
54		02/28	11:10PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
55		02/28	11:10PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
56		02/28	11:15PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
57		02/28	11:16PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
58		02/28	11:17PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
59		02/28	11:18PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
60	TUE	03/01	6:21PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
61	WED	03/02	10:08AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
62		03/02	10:11AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
63		03/02	6:46PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
64		03/02	11:59PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
65	THU	03/03	12:01AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
66		03/03	12:02AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
67		03/03	12:03AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
68		03/03	12:03AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		03/03	12:04AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
70		03/03	12:08AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
71		03/03	2:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
72		03/03	2:49PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
73		03/03	2:49PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		03/03	2:51PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
75		03/03	2:51PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
76		03/03	2:52PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
77		03/03	2:53PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
78		03/03	2:53PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
79		03/03	3:00PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
80		03/03	3:00PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
81		03/03	11:34PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
82		03/03	11:42PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
83	FRI	03/04	12:22AM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
84		03/04	12:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
85		03/04	12:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
86		03/04	12:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
87		03/04	12:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
88		03/04	12:24PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
89		03/04	12:28PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		03/04	12:28PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
91		03/04	1:36PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
92		03/04	1:46PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 46 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
93		03/04	1:47PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
94	SAT	03/05	12:47PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
95		03/05	1:07PM	425-760-3087	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
96		03/05	2:08PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
97		03/05	2:42PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
98		03/05	2:43PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
99		03/05	2:47PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
100		03/05	2:50PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
101		03/05	9:18PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
102	MON	03/07	3:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
103		03/07	3:08PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
104	TUE	03/08	4:57PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
Subtotal of Msg's						104 Msg					0.00
105	TUE	02/08	8:02PM	Data Transfer	Data	78,804 KB	UMB1	AT	GPRR	Out	0.00
106	THU	02/10	12:08AM	Data Transfer	Data	79 KB	UMB1	AT	GPRR	Out	0.00
107		02/10	1:08AM	Data Transfer	Data	20,059 KB	UMB1	AT	GPRR	Out	0.00
108		02/10	8:11PM	Data Transfer	Data	1,177 KB	UMB1	AT	GPRR	Out	0.00
109	FRI	02/11	12:11AM	Data Transfer	Data	30,435 KB	UMB1	AT	GPRR	Out	0.00
110		02/11	8:27PM	Data Transfer	Data	43,141 KB	UMB1	AT	GPRR	Out	0.00
111	SAT	02/12	12:22AM	Data Transfer	Data	8,508 KB	UMB1	AT	GPRR	Out	0.00
112		02/12	11:29AM	Data Transfer	Data	29,258 KB	UMB1	AT	GPRR	Out	0.00
113		02/12	4:43PM	Data Transfer	Data	21,309 KB	UMB1	AT	GPRR	Out	0.00
114		02/12	10:29PM	Data Transfer	Data	922 KB	UMB1	AT	GPRR	Out	0.00
115	SUN	02/13	12:29AM	Data Transfer	Data	57,565 KB	UMB1	AT	GPRR	Out	0.00
116	MON	02/14	12:24AM	Data Transfer	Data	37,181 KB	UMB1	AT	GPRR	Out	0.00
117	TUE	02/15	12:55AM	Data Transfer	Data	90,829 KB	UMB1	AT	GPRR	Out	0.00
118	WED	02/16	12:45AM	Data Transfer	Data	51,650 KB	UMB1	AT	GPRR	Out	0.00
119	THU	02/17	12:39AM	Data Transfer	Data	33,815 KB	UMB1	AT	GPRR	Out	0.00
120	FRI	02/18	12:24AM	Data Transfer	Data	25,175 KB	UMB1	AT	GPRR	Out	0.00
121		02/18	6:27PM	Data Transfer	Data	9,888 KB	UMB1	AT	GPRR	Out	0.00
122	SAT	02/19	12:27AM	Data Transfer	Data	28,118 KB	UMB1	AT	GPRR	Out	0.00
123		02/19	10:29PM	Data Transfer	Data	43 KB	UMB1	AT	GPRR	Out	0.00
124		02/19	11:29PM	Data Transfer	Data	392 KB	UMB1	AT	GPRR	Out	0.00
125	SUN	02/20	4:43AM	Data Transfer	Data	47,023 KB	UMB1	AT	GPRR	Out	0.00
126	MON	02/21	12:23AM	Data Transfer	Data	26,606 KB	UMB1	AT	GPRR	Out	0.00
127	TUE	02/22	12:39AM	Data Transfer	Data	95 KB	UMB1	AT	GPRR	Out	0.00
128		02/22	2:01AM	Data Transfer	Data	40 KB	UMB1	AT	GPRR	Out	0.00
129		02/22	2:03AM	Data Transfer	Data	26,574 KB	UMB1	AT	GPRR	Out	0.00
130		02/22	9:38PM	Data Transfer	Data	6,170 KB	UMB1	AT	GPRR	Out	0.00
131		02/22	11:38PM	Data Transfer	Data	26,000 KB	UMB1	AT	GPRR	Out	0.00
132	THU	02/24	12:15AM	Data Transfer	Data	30,334 KB	UMB1	AT	GPRR	Out	0.00
133		02/24	5:42PM	Data Transfer	Data	816 KB	UMB1	AT	GPRR	Out	0.00
134		02/24	7:08PM	Data Transfer	Data	11,864 KB	UMB1	AT	GPRR	Out	0.00
135	FRI	02/25	12:03AM	Data Transfer	Data	588 KB	UMB1	AT	GPRR	Out	0.00
136		02/25	5:15AM	Data Transfer	Data	33,370 KB	UMB1	AT	GPRR	Out	0.00
137		02/25	9:03PM	Data Transfer	Data	4,098 KB	UMB1	AT	GPRR	Out	0.00
138	SAT	02/26	12:03AM	Data Transfer	Data	46,356 KB	UMB1	AT	GPRR	Out	0.00
139	SUN	02/27	12:02AM	Data Transfer	Data	29,383 KB	UMB1	AT	GPRR	Out	0.00
140	MON	02/28	12:42AM	Data Transfer	Data	76,483 KB	UMB1	AT	GPRR	Out	0.00
141	TUE	03/01	12:09AM	Data Transfer	Data	34,021 KB	UMB1	AT	GPRR	Out	0.00
142	WED	03/02	12:03AM	Data Transfer	Data	55,840 KB	UMB1	AT	GPRR	Out	0.00
143	THU	03/03	12:10AM	Data Transfer	Data	50,619 KB	UMB1	AT	GPRR	Out	0.00
144		03/03	10:57PM	Data Transfer	Data	2,390 KB	UMB1	AT	GPRR	Out	0.00

Page: 47 of 152
 Billing Cycle Date: 02/09/11 - 03/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
145	FRI	03/04	12:33AM	Data Transfer	Data	21,339 KB	UMB1	AT	GPRR	Out	0.00
146		03/04	5:53PM	Data Transfer	Data	3,808 KB	UMB1	AT	GPRR	Out	0.00
147	SAT	03/05	12:53AM	Data Transfer	Data	7,526 KB	UMB1	AT	GPRR	Out	0.00
148		03/05	12:02PM	Data Transfer	Data	4,516 KB	UMB1	AT	GPRR	Out	0.00
149		03/05	1:28PM	Data Transfer	Data	4,167 KB	UMB1	AT	GPRR	Out	0.00
150		03/05	10:13PM	Data Transfer	Data	1,597 KB	UMB1	AT	GPRR	Out	0.00
151	SUN	03/06	12:49AM	Data Transfer	Data	16,127 KB	UMB1	AT	GPRR	Out	0.00
152		03/06	12:10PM	Data Transfer	Data	18,686 KB	UMB1	AT	GPRR	Out	0.00
153	MON	03/07	12:49AM	Data Transfer	Data	32,870 KB	UMB1	AT	GPRR	Out	0.00
154		03/07	11:01PM	Data Transfer	Data	5,821 KB	UMB1	AT	GPRR	Out	0.00
155	TUE	03/08	7:21AM	Data Transfer	Data	3,321 KB	UMB1	AT	GPRR	Out	0.00
156		03/08	11:52AM	Data Transfer	Data	2,880 KB	UMB1	AT	GPRR	Out	0.00
157		03/08	2:41PM	Data Transfer	Data	128 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,199,804 KB					0.00
Totals											0.00

Equipment & Accessories Charged to Wireless Number 425-508-3983

User Name: AARON REARDON-SXO

Trans Item	Date	Transaction Number	Item Description	Item ID	Qty	Unit Price	Total Charge
Equipment & Accessories Ordered On-Line							
1	02/16	N096-I-126489	PHO IPHONE 4 32GB BLK	68096	1	299.00	299.00
2	02/16	N096-I-126489	SIM EMBEDDED SIM	73023	1		0.00
3	02/16	N096-I-126489	TOTAL TAX				27.51
Subtotal Equipment & Accessories Ordered On-Line							326.51
Total Equipment & Accessories Charged to Wireless Number 425-508-3983							326.51

Page: 45 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	03/09-04/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	03/09-04/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	03/09-04/08	0.00	0.00
AT&T Domestic LD	03/09-04/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/09-04/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	03/09-04/08	4.99	4.99
BMG VISUAL VM POSTPD	03/09-04/08	0.00	0.00
ELA Toll	03/09-04/08	0.00	0.00
GOVTPooling1000	03/09-04/08	0.00	0.00
GSM Coverage Area	03/09-04/08	0.00	0.00
Int'l Roaming	03/09-04/08	0.00	0.00
Intl Roam Toll	03/09-04/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	03/09-04/08	0.00	0.00
MXILDCode	03/09-04/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	03/09-04/08	0.00	0.00
Off-Network Roam	03/09-04/08	0.00	0.00
StandardILD	03/09-04/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 46 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	03/09-04/08	0.00	0.00
Unlimited N&W	03/09-04/08	0.00	0.00
iPhone Customer	03/09-04/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	03/09-04/08	24.99	24.99
20MGINTL_Data	03/09-04/08	0.00	0.00
Data Unlimited	03/09-04/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	03/09-04/08	45.00	45.00
IPHONE MSG UNL	03/09-04/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	03/09-04/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$191.75
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		3.70	
Federal Universal Service Charge		2.43	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-191.75	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$242.41
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.34	
City Telecom Tax		1.41	
City District Telecom Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			\$8.42
TOTAL CHARGES FOR: 425-508-3983			\$117.74

Page: 47 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details		425-508-3983			
User Name: AARON REARDON-SXO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNBPNTN1000UMUNW					
GOVTPooling1000	1,000	1,000			0.00
Unlimited Expd M2M		942			0.00
Unlimited N&W		312			0.00
Daytime		767	767	0.25	191.75
Subtotal					\$191.75
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
IPHONE MSG UNL		212			0.00
Data Unlimited					
- DATA ACCESS		1,792,927	1,792,927	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$191.75

Call Detail		425-508-3983										
User Name: AARON REARDON-SXO												
Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W, GOVP=GOVTNBPNTN1000UMUNW												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	WED	03/09	11:06AM	206-465-3215	INCOMI CL	6	MME0	DT	M2MC			0.00
2		03/09	1:40PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
3		03/09	1:41PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
4		03/09	1:47PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
5		03/09	1:58PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
6		03/09	2:00PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
7		03/09	2:02PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
8		03/09	2:07PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
9		03/09	2:47PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
10		03/09	2:48PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
11		03/09	2:57PM	425-210-0446	INCOMI CL	2	GVPM	DT				0.00
12		03/09	4:21PM	206-764-5700	SEATTL WA	1	GVPM	DT				0.00
13		03/09	4:22PM	425-460-2500	BELLEV WA	24	GVPM	DT				0.00
14		03/09	4:45PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
15		03/09	4:48PM	206-390-4848	INCOMI CL	10	GVPM	DT				0.00
16		03/09	5:22PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
17		03/09	5:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
18		03/09	5:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
19		03/09	6:03PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
20		03/09	8:32PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
21		03/09	8:42PM	425-346-0035	EVERET WA	4	GVPM	DT				0.00

Page: 48 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
22		03/09	8:49PM	425-346-0035	INCOMI CL	32	GVPM	DT				0.00
23		03/09	9:25PM	206-406-3206	SEATTL WA	21	UNW9	NW				0.00
24	THU	03/10	7:21AM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
25		03/10	7:33AM	425-418-0936	INCOMI CL	6	GVPM	DT				0.00
26		03/10	7:51AM	206-910-1832	SEATTL WA	10	MME0	DT	M2MC			0.00
27		03/10	8:02AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
28		03/10	8:02AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
29		03/10	8:12AM	206-406-3206	INCOMI CL	2	GVPM	DT				0.00
30		03/10	8:44AM	760-391-4015	INCOMI CL	3	GVPM	DT				0.00
31		03/10	9:27AM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
32		03/10	9:31AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
33		03/10	10:40AM	206-300-6270	INCOMI CL	3	MME0	DT	M2MC			0.00
34		03/10	1:21PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
35		03/10	1:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
36		03/10	1:36PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
37		03/10	2:16PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
38		03/10	2:28PM	206-390-4848	SEATTL WA	6	GVPM	DT				0.00
39		03/10	3:04PM	425-754-7117	INCOMI CL	1	GVPM	DT				0.00
40		03/10	3:18PM	425-388-3411	INCOMI CL	19	GVPM	DT				0.00
41		03/10	5:06PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
42		03/10	5:06PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
43		03/10	5:07PM	425-210-0446	EVERET WA	25	GVPM	DT				0.00
44		03/10	5:34PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
45		03/10	5:49PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
46		03/10	5:51PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
47		03/10	7:57PM	206-406-3206	SEATTL WA	2	GVPM	DT				0.00
48		03/10	7:59PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
49		03/10	8:02PM	206-390-4848	INCOMI CL	18	GVPM	DT				0.00
50		03/10	8:25PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
51		03/10	8:51PM	206-406-3206	INCOMI CL	11	GVPM	DT				0.00
52		03/10	9:14PM	425-346-0035	INCOMI CL	26	UNW9	NW				0.00
53	FRI	03/11	7:24AM	360-430-6339	INCOMI CL	3	MME0	DT	M2MC			0.00
54		03/11	7:44AM	206-406-3206	INCOMI CL	2	GVPM	DT				0.00
55		03/11	7:52AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
56		03/11	8:11AM	425-754-7117	INCOMI CL	24	GVPM	DT				0.00
57		03/11	8:35AM	425-388-3460	EVERET WA	4	GVPM	DT				0.00
58		03/11	8:42AM	206-910-1832	SEATTL WA	41	MME0	DT	M2MC			0.00
59		03/11	9:24AM	425-346-0035	EVERET WA	4	GVPM	DT				0.00
60		03/11	9:30AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
61		03/11	10:33AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
62		03/11	10:41AM	425-508-4000	INCOMI CL	29	GVPM	DT				0.00
63		03/11	11:11AM	425-471-0001	BOTHEL WA	12	GVPM	DT				0.00
64		03/11	11:37AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
65		03/11	11:37AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
66		03/11	11:39AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
67		03/11	11:42AM	425-388-3050	EVERET WA	7	GVPM	DT				0.00
68		03/11	1:15PM	425-346-0035	INCOMI CL	10	GVPM	DT				0.00
69		03/11	1:44PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
70		03/11	1:45PM	425-864-4058	BELLEV WA	22	MME0	DT	M2MC			0.00
71		03/11	2:07PM	425-864-4058	INCOMI CL	10	MME0	DT	M2MC			0.00
72		03/11	2:17PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
73		03/11	2:17PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00

Page: 49 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 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
74		03/11	2:17PM	425-864-4058	INCOMI CL	5	MME0	DT	M2MC			0.00
75		03/11	2:22PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
76		03/11	3:38PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
77		03/11	3:40PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
78		03/11	3:44PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
79		03/11	4:07PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
80		03/11	4:15PM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
81		03/11	4:53PM	206-321-3324	SEATTL WA	15	GVPM	DT				0.00
82	SUN	03/13	8:36AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
83	MON	03/14	7:42AM	425-388-3800	EVERET WA	2	GVPM	DT				0.00
84		03/14	7:50AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
85		03/14	8:23AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
86		03/14	9:56AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
87		03/14	1:00PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
88		03/14	1:05PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
89		03/14	5:20PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
90	TUE	03/15	6:51AM	206-390-4848	SEATTL WA	5	GVPM	DT				0.00
91		03/15	9:34AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
92		03/15	9:35AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
93		03/15	9:38AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
94		03/15	12:27PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
95		03/15	2:07PM	206-777-3713	INCOMI CL	1	GVPM	DT				0.00
96		03/15	5:12PM	253-691-5424	INCOMI CL	1	GVPM	DT				0.00
97		03/15	5:13PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
98		03/15	5:14PM	000-000-0000	BLOCKED	2	GVPM	DT				0.00
99		03/15	5:17PM	000-000-0000	BLOCKED	39	GVPM	DT				0.00
100		03/15	7:08PM	206-390-4848	INCOMI CL	8	GVPM	DT				0.00
101	WED	03/16	8:22AM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
102		03/16	12:04PM	425-239-6019	EVERET WA	1	MME0	DT	M2MC			0.00
103		03/16	4:51PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
104		03/16	4:52PM	206-321-3324	SEATTL WA	9	GVPM	DT				0.00
105		03/16	7:18PM	206-849-1869	SEATTL WA	4	GVPM	DT				0.00
106		03/16	7:23PM	253-241-1537	TACOMA WA	1	MME0	DT	M2MC			0.00
107		03/16	7:28PM	360-359-1238	OLYMPI WA	2	MME0	DT	M2MC			0.00
108		03/16	7:30PM	206-284-0061	SEATTL WA	3	GVPM	DT				0.00
109		03/16	8:31PM	425-864-4058	BELLEV WA	18	MME0	DT	M2MC			0.00
110	THU	03/17	10:13AM	206-910-1832	SEATTL WA	15	MME0	DT	M2MC			0.00
111		03/17	10:59AM	425-346-0035	EVERET WA	11	GVPM	DT				0.00
112		03/17	1:56PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
113		03/17	3:21PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
114		03/17	4:06PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
115		03/17	4:10PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
116		03/17	4:11PM	360-561-7700	OLYMPI WA	14	MME0	DT	M2MC			0.00
117		03/17	4:29PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
118		03/17	5:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
119		03/17	5:08PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
120		03/17	5:28PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
121		03/17	5:30PM	425-754-3322	EVERET WA	14	MME0	DT	M2MC			0.00
122		03/17	5:44PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
123		03/17	5:45PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
124		03/17	5:50PM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
125		03/17	6:13PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00

Page: 50 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 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		03/17	7:08PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
127		03/17	7:19PM	360-708-3899	MT VER WA	21	MME0	DT	M2MC			0.00
128	FRI	03/18	7:58AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
129		03/18	11:14AM	206-390-4848	INCOMI CL	3	GVPM	DT				0.00
130		03/18	11:31AM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
131		03/18	11:34AM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
132		03/18	11:36AM	206-390-4848	INCOMI CL	1	GVPM	DT				0.00
133		03/18	11:40AM	206-390-4848	INCOMI CL	1	GVPM	DT				0.00
134		03/18	11:43AM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
135		03/18	11:46AM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
136		03/18	12:12PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
137		03/18	12:17PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
138		03/18	1:21PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
139		03/18	8:06PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
140		03/18	10:58PM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
141	SAT	03/19	7:19AM	206-390-4848	INCOMI CL	2	UNW9	NW				0.00
142		03/19	12:00PM	206-390-4848	INCOMI CL	1	UNW9	NW				0.00
143		03/19	12:15PM	425-418-4775	EVERET WA	5	MME0	NW	M2MC			0.00
144		03/19	2:06PM	425-418-4775	INCOMI CL	7	MME0	NW	M2MC			0.00
145		03/19	2:55PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
146		03/19	2:58PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
147		03/19	3:29PM	425-418-4775	INCOMI CL	6	MME0	NW	M2MC			0.00
148		03/19	3:57PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
149	SUN	03/20	12:51AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
150		03/20	12:51AM	425-418-4550	EVERET WA	2	MME0	NW	M2MC			0.00
151		03/20	1:48AM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
152		03/20	9:30AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
153		03/20	9:45AM	425-418-4775	INCOMI CL	15	MME0	NW	M2MC			0.00
154		03/20	10:26AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
155		03/20	1:35PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
156		03/20	2:29PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
157		03/20	6:43PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
158		03/20	6:44PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
159		03/20	7:29PM	425-754-8068	INCOMI CL	2	MME0	NW	M2MC			0.00
160		03/20	7:32PM	425-754-8068	EVERET WA	1	MME0	NW	M2MC			0.00
161		03/20	7:32PM	425-754-8068	EVERET WA	3	MME0	NW	M2MC			0.00
162		03/20	7:35PM	425-754-8068	EVERET WA	3	MME0	NW	M2MC			0.00
163		03/20	7:41PM	425-238-1007	EVERET WA	8	UNW9	NW				0.00
164		03/20	8:14PM	425-754-8068	INCOMI CL	14	MME0	NW	M2MC			0.00
165	MON	03/21	7:59AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
166		03/21	8:03AM	425-346-0035	INCOMI CL	14	GVPM	DT				0.00
167		03/21	10:37AM	206-910-1832	SEATTL WA	9	MME0	DT	M2MC			0.00
168		03/21	10:47AM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
169		03/21	10:55AM	206-583-0664	SEATTL WA	4	GVPM	DT				0.00
170		03/21	11:07AM	206-448-8588	SEATTL WA	2	GVPM	DT				0.00
171		03/21	11:28AM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
172		03/21	12:03PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
173		03/21	12:03PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
174		03/21	12:51PM	425-471-0001	BOTHEL WA	4	GVPM	DT				0.00
175		03/21	12:59PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
176		03/21	1:00PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
177		03/21	1:04PM	425-754-5773	INCOMI CL	1	GVPM	DT				0.00

Page: 51 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 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
178		03/21	1:05PM	425-754-5773	EVERET WA	1	GVPM	DT				0.00
179		03/21	1:34PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
180		03/21	1:55PM	425-388-3411	INCOMI CL	6	GVPM	DT				0.00
181		03/21	2:01PM	206-876-5427	SEATTL WA	1	GVPM	DT				0.00
182		03/21	2:03PM	425-864-4060	INCOMI CL	5	MME0	DT	M2MC			0.00
183		03/21	2:08PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
184		03/21	2:11PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
185		03/21	2:16PM	206-876-5427	SEATTL WA	13	GVPM	DT				0.00
186		03/21	2:29PM	425-864-4060	BELLEV WA	4	MME0	DT	M2MC			0.00
187		03/21	2:46PM	360-770-8067	INCOMI CL	2	GVPM	DT				0.00
188		03/21	4:15PM	360-402-1057	INCOMI CL	19	GVPM	DT				0.00
189		03/21	4:35PM	425-864-4058	BELLEV WA	27	MME0	DT	M2MC			0.00
190		03/21	5:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
191		03/21	5:04PM	425-388-3050	EVERET WA	16	GVPM	DT				0.00
192		03/21	5:19PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
193		03/21	5:25PM	206-448-8588	SEATTL WA	1	GVPM	DT				0.00
194		03/21	5:26PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
195		03/21	5:34PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
196		03/21	5:35PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
197		03/21	5:49PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
198		03/21	8:28PM	206-406-3206	INCOMI CL	7	GVPM	DT				0.00
199	TUE	03/22	8:03AM	425-388-3800	EVERET WA	6	GVPM	DT				0.00
200		03/22	8:55AM	425-388-3090	EVERET WA	14	GVPM	DT				0.00
201		03/22	9:10AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
202		03/22	10:11AM	000-000-0000	BLOCKED	25	GVPM	DT				0.00
203		03/22	10:15AM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
204		03/22	10:35AM	425-257-8687	CALL WAIT	9	GVPM	DT	CW			0.00
205		03/22	10:45AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
206		03/22	10:51AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
207		03/22	10:53AM	425-257-8687	INCOMI CL	5	GVPM	DT				0.00
208		03/22	12:01PM	425-647-9599	BELLEV WA	11	GVPM	DT				0.00
209		03/22	1:32PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
210		03/22	1:52PM	206-390-4848	INCOMI CL	8	GVPM	DT				0.00
211		03/22	2:12PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
212		03/22	2:36PM	425-257-8687	INCOMI CL	1	GVPM	DT				0.00
213		03/22	2:47PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
214		03/22	3:19PM	425-388-3090	EVERET WA	2	GVPM	DT				0.00
215		03/22	3:21PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
216		03/22	3:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
217		03/22	3:24PM	425-257-8687	INCOMI CL	5	GVPM	DT				0.00
218		03/22	3:31PM	425-257-8687	INCOMI CL	4	GVPM	DT				0.00
219		03/22	3:34PM	206-777-3713	CALL WAIT	8	GVPM	DT	CW			0.00
220		03/22	3:42PM	206-448-8588	SEATTL WA	1	GVPM	DT				0.00
221		03/22	3:42PM	425-346-0035	CALL WAIT	8	GVPM	DT	CW			0.00
222		03/22	3:52PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
223		03/22	3:56PM	000-000-0000	BLOCKED	15	GVPM	DT				0.00
224		03/22	4:25PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
225		03/22	5:04PM	206-390-4848	SEATTL WA	4	GVPM	DT				0.00
226		03/22	8:10PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
227		03/22	8:18PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
228		03/22	9:50PM	425-346-0835	EVERET WA	1	UNW9	NW				0.00
229		03/22	9:51PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00

Page: 52 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
230		03/22	10:11PM	425-346-0035	INCOMI CL	22	UNW9	NW				0.00
231	WED	03/23	8:08AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
232		03/23	8:14AM	206-448-8588	SEATTL WA	2	GVPM	DT				0.00
233		03/23	8:42AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
234		03/23	8:51AM	206-448-6061	INCOMI CL	2	GVPM	DT				0.00
235		03/23	9:58AM	360-942-7078	INCOMI CL	12	GVPM	DT				0.00
236		03/23	11:04AM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
237		03/23	11:04AM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
238		03/23	11:11AM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
239		03/23	11:12AM	206-390-4848	INCOMI CL	3	GVPM	DT				0.00
240		03/23	11:19AM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
241		03/23	11:32AM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
242		03/23	12:19PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
243		03/23	12:24PM	425-346-0035	EVERET WA	7	GVPM	DT				0.00
244		03/23	1:11PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
245		03/23	1:18PM	425-454-8680	BELLEV WA	2	GVPM	DT				0.00
246		03/23	1:29PM	425-609-0400	EVERET WA	2	GVPM	DT				0.00
247		03/23	1:36PM	425-210-0921	EVERET WA	1	GVPM	DT				0.00
248		03/23	1:40PM	206-714-2437	SEATTL WA	2	GVPM	DT				0.00
249		03/23	1:46PM	206-369-7918	SEATTL WA	1	MME0	DT	M2MC			0.00
250		03/23	1:47PM	206-719-0765	SEATTL WA	13	GVPM	DT				0.00
251		03/23	2:04PM	425-918-5781	HALLS WA	1	GVPM	DT				0.00
252		03/23	2:05PM	206-709-3239	SEATTL WA	1	GVPM	DT				0.00
253		03/23	2:07PM	206-999-2063	SEATTL WA	2	GVPM	DT				0.00
254		03/23	2:09PM	206-628-2876	SEATTL WA	2	GVPM	DT				0.00
255		03/23	2:10PM	206-321-5838	SEATTL WA	1	MME0	DT	M2MC			0.00
256		03/23	2:17PM	253-395-5848	KENT WA	1	GVPM	DT				0.00
257		03/23	2:19PM	206-805-5804	SEATTL WA	2	GVPM	DT				0.00
258		03/23	2:20PM	206-508-5880	SEATTL WA	1	GVPM	DT				0.00
259		03/23	2:21PM	206-805-5880	SEATTL WA	2	GVPM	DT				0.00
260		03/23	2:23PM	206-265-7000	SEATTL WA	2	GVPM	DT				0.00
261		03/23	2:27PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
262		03/23	2:29PM	206-321-7805	SEATTL WA	2	MME0	DT	M2MC			0.00
263		03/23	2:31PM	206-266-1000	INCOMI CL	16	GVPM	DT				0.00
264		03/23	2:48PM	206-344-2301	SEATTL WA	1	GVPM	DT				0.00
265		03/23	2:53PM	206-448-2570	SEATTL WA	2	GVPM	DT				0.00
266		03/23	2:56PM	425-652-0178	BELLEV WA	2	GVPM	DT				0.00
267		03/23	3:00PM	206-292-3353	SEATTL WA	1	GVPM	DT				0.00
268		03/23	3:01PM	206-292-3353	SEATTL WA	1	GVPM	DT				0.00
269		03/23	3:05PM	206-709-4501	SEATTL WA	1	GVPM	DT				0.00
270		03/23	3:05PM	206-709-4501	SEATTL WA	1	GVPM	DT				0.00
271		03/23	3:09PM	206-674-3020	SEATTL WA	1	GVPM	DT				0.00
272		03/23	3:10PM	206-453-0303	SEATTL WA	1	GVPM	DT				0.00
273		03/23	3:15PM	425-754-5134	EVERET WA	1	GVPM	DT				0.00
274		03/23	3:16PM	425-442-4981	BELLEV WA	1	MME0	DT	M2MC			0.00
275		03/23	3:21PM	425-257-3061	EVERET WA	1	GVPM	DT				0.00
276		03/23	3:22PM	425-257-3061	EVERET WA	2	GVPM	DT				0.00
277		03/23	3:24PM	425-487-6770	BOTHEL WA	1	GVPM	DT				0.00
278		03/23	3:25PM	425-673-1100	HALLS WA	1	GVPM	DT				0.00
279		03/23	3:26PM	206-930-0362	SEATTL WA	1	GVPM	DT				0.00
280		03/23	3:27PM	206-546-6131	RICHMN WA	1	GVPM	DT				0.00
281		03/23	3:29PM	425-339-5460	EVERET WA	2	GVPM	DT				0.00

Page: 53 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
282		03/23	3:31PM	425-455-0732	BELLEV WA	7	GVPM	DT				0.00
283		03/23	3:39PM	425-239-2386	EVERET WA	5	MME0	DT	M2MC			0.00
284		03/23	3:49PM	425-551-5401	INCOMI CL	11	GVPM	DT				0.00
285		03/23	4:05PM	360-751-7635	LONGVI WA	2	MME0	DT	M2MC			0.00
286		03/23	4:11PM	206-634-0300	SEATTL WA	1	GVPM	DT				0.00
287		03/23	4:13PM	425-508-3983	INCOMI CL	8	MME0	DT	M2MC			0.00
288		03/23	4:21PM	206-972-9149	SEATTL WA	1	GVPM	DT				0.00
289		03/23	4:31PM	206-409-9311	SEATTL WA	3	GVPM	DT				0.00
290		03/23	4:34PM	206-409-9311	SEATTL WA	5	GVPM	DT				0.00
291		03/23	4:39PM	206-718-4445	SEATTL WA	2	GVPM	DT				0.00
292		03/23	4:47PM	206-546-6131	INCOMI CL	9	GVPM	DT				0.00
293		03/23	4:55PM	425-263-0793	CALL WAIT	4	MME0	DT	M2MC			0.00
294		03/23	4:58PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
295		03/23	5:11PM	425-471-0001	INCOMI CL	5	GVPM	DT				0.00
296		03/23	5:17PM	206-321-5838	SEATTL WA	6	MME0	DT	M2MC			0.00
297		03/23	5:22PM	206-321-5838	SEATTL WA	1	MME0	DT	M2MC			0.00
298		03/23	5:22PM	206-321-5838	CALL WAIT	3	MME0	DT	M2MC			0.00
299		03/23	5:25PM	360-751-7635	LONGVI WA	1	MME0	DT	M2MC			0.00
300		03/23	5:26PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
301		03/23	5:48PM	360-751-7635	INCOMI CL	12	MME0	DT	M2MC			0.00
302		03/23	8:02PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
303		03/23	8:07PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
304		03/23	8:08PM	425-346-0035	INCOMI CL	10	GVPM	DT				0.00
305	THU	03/24	6:19AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
306		03/24	7:14AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
307		03/24	8:15AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
308		03/24	8:33AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
309		03/24	9:00AM	760-391-4015	INDIO CA	18	GVPM	DT				0.00
310		03/24	10:01AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
311		03/24	10:28AM	425-346-0035	INCOMI CL	27	GVPM	DT				0.00
312		03/24	10:59AM	425-388-3797	EVERET WA	1	GVPM	DT				0.00
313		03/24	11:00AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
314		03/24	11:02AM	425-388-3411	INCOMI CL	13	GVPM	DT				0.00
315		03/24	4:05PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
316		03/24	4:05PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
317		03/24	4:06PM	206-390-4848	INCOMI CL	5	GVPM	DT				0.00
318		03/24	4:18PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
319		03/24	5:46PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
320		03/24	10:20PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
321	FRI	03/25	7:38AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
322		03/25	7:43AM	425-346-0035	EVERET WA	13	GVPM	DT				0.00
323		03/25	9:15AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
324		03/25	9:20AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
325		03/25	9:36AM	206-404-3404	SEATTL WA	9	GVPM	DT				0.00
326		03/25	9:47AM	425-388-3050	EVERET WA	8	GVPM	DT				0.00
327		03/25	10:15AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
328		03/25	10:16AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
329		03/25	10:50AM	206-390-4848	INCOMI CL	9	GVPM	DT				0.00
330		03/25	11:07AM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
331		03/25	11:07AM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
332		03/25	11:09AM	425-388-3310	EVERET WA	2	GVPM	DT				0.00
333		03/25	11:11AM	206-764-5700	SEATTL WA	1	GVPM	DT				0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
334		03/25	11:12AM	425-460-2500	BELLEV WA	2	GVPM	DT				0.00
335		03/25	11:16AM	425-460-2500	INCOMI CL	4	GVPM	DT				0.00
336		03/25	11:47AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
337		03/25	1:19PM	425-346-0035	INCOMI CL	31	GVPM	DT				0.00
338		03/25	1:57PM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
339		03/25	3:39PM	425-346-0035	INCOMI CL	23	GVPM	DT		2.25		2.25
340		03/25	4:08PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
341		03/25	4:12PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
342		03/25	4:17PM	425-346-0035	INCOMI CL	9	GOVP	DT		2.25		2.25
343		03/25	4:31PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
344		03/25	4:32PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
345		03/25	4:48PM	206-779-1494	INCOMI CL	6	MME0	DT	M2MC			0.00
346		03/25	5:10PM	425-418-4775	INCOMI CL	18	MME0	DT	M2MC			0.00
347		03/25	6:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
348		03/25	6:39PM	206-707-5765	INCOMI CL	2	MME0	DT	M2MC			0.00
349		03/25	6:48PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
350		03/25	8:16PM	206-718-4445	INCOMI CL	31	GOVP	DT		7.75		7.75
351	SAT	03/26	9:42AM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
352		03/26	11:35AM	360-402-1057	INCOMI CL	1	UNW9	NW				0.00
353		03/26	11:36AM	360-402-1057	INCOMI CL	22	UNW9	NW				0.00
354		03/26	11:58AM	425-754-5773	CALL WAIT	3	UNW9	NW	CW			0.00
355		03/26	12:01PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
356		03/26	2:26PM	425-346-0035	INCOMI CL	81	UNW9	NW				0.00
357	SUN	03/27	8:05AM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
358		03/27	8:38AM	425-346-0035	EVERET WA	40	UNW9	NW				0.00
359	MON	03/28	7:09AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
360		03/28	7:12AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
361		03/28	7:35AM	360-708-3899	MT VER WA	19	MME0	DT	M2MC			0.00
362		03/28	7:54AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
363		03/28	7:55AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
364		03/28	7:57AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
365		03/28	8:00AM	360-708-3899	MT VER WA	4	MME0	DT	M2MC			0.00
366		03/28	8:11AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
367		03/28	8:12AM	425-346-0035	INCOMI CL	19	GOVP	DT		4.75		4.75
368		03/28	8:32AM	206-448-2570	INCOMI CL	8	GOVP	DT		2.00		2.00
369		03/28	9:22AM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
370		03/28	9:23AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
371		03/28	9:25AM	425-388-3879	EVERET WA	6	GOVP	DT		1.50		1.50
372		03/28	9:37AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
373		03/28	9:39AM	425-387-5167	EVERET WA	41	MME0	DT	M2MC			0.00
374		03/28	10:49AM	425-864-4058	INCOMI CL	5	MME0	DT	M2MC			0.00
375		03/28	11:03AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
376		03/28	11:29AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
377		03/28	11:34AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
378		03/28	11:34AM	425-388-3050	EVERET WA	9	GOVP	DT		2.25		2.25
379		03/28	11:49AM	206-972-7207	INCOMI CL	16	MME0	DT	M2MC			0.00
380		03/28	12:12PM	425-388-3030	EVERET WA	11	GOVP	DT		2.75		2.75
381		03/28	12:47PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
382		03/28	1:25PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
383		03/28	1:31PM	425-346-0035	INCOMI CL	9	GOVP	DT		2.25		2.25
384		03/28	1:39PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
385		03/28	2:05PM	425-418-4550	EVERET WA	6	MME0	DT	M2MC			0.00

Page: 55 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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
386		03/28	2:11PM	425-210-0921	EVERET WA	2	GOVP	DT		0.50		0.50
387		03/28	2:18PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
388		03/28	2:19PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
389		03/28	2:20PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
390		03/28	2:21PM	425-210-0921	EVERET WA	1	GOVP	DT		0.25		0.25
391		03/28	2:36PM	425-890-3701	BELLEV WA	6	GOVP	DT		1.50		1.50
392		03/28	2:43PM	425-501-0711	EVERET WA	1	MME0	DT	M2MC			0.00
393		03/28	2:44PM	360-357-3327	OLYMPI WA	2	GOVP	DT		0.50		0.50
394		03/28	2:46PM	206-972-9149	SEATTL WA	2	GOVP	DT		0.50		0.50
395		03/28	2:47PM	480-209-3586	PHOENI AZ	1	GOVP	DT		0.25		0.25
396		03/28	2:49PM	480-624-8426	PHOENI AZ	1	GOVP	DT		0.25		0.25
397		03/28	2:50PM	206-300-0764	SEATTL WA	2	GOVP	DT		0.50		0.50
398		03/28	2:52PM	425-673-1100	HALLS WA	1	GOVP	DT		0.25		0.25
399		03/28	2:54PM	425-339-5460	EVERET WA	2	GOVP	DT		0.50		0.50
400		03/28	2:57PM	206-805-5804	SEATTL WA	1	GOVP	DT		0.25		0.25
401		03/28	2:58PM	206-447-9000	SEATTL WA	1	GOVP	DT		0.25		0.25
402		03/28	3:00PM	425-454-8680	BELLEV WA	1	GOVP	DT		0.25		0.25
403		03/28	3:03PM	425-918-5781	HALLS WA	8	GOVP	DT		2.00		2.00
404		03/28	3:17PM	206-369-7918	SEATTL WA	1	MME0	DT	M2MC			0.00
405		03/28	3:19PM	206-713-2437	SEATTL WA	4	GOVP	DT		1.00		1.00
406		03/28	3:24PM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
407		03/28	3:25PM	425-918-4000	INCOMI CL	5	GOVP	DT		1.25		1.25
408		03/28	3:30PM	425-609-0400	EVERET WA	2	GOVP	DT		0.50		0.50
409		03/28	3:33PM	360-786-8934	OLYMPI WA	2	GOVP	DT		0.50		0.50
410		03/28	3:35PM	206-652-9303	SEATTL WA	1	GOVP	DT		0.25		0.25
411		03/28	3:36PM	206-619-1492	SEATTL WA	6	MME0	DT	M2MC			0.00
412		03/28	3:43PM	206-652-9506	SEATTL WA	6	GOVP	DT		1.50		1.50
413		03/28	3:50PM	425-422-2922	EVERET WA	2	GOVP	DT		0.50		0.50
414		03/28	4:13PM	206-795-2918	SEATTL WA	8	GOVP	DT		2.00		2.00
415		03/28	4:33PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
416		03/28	4:55PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
417		03/28	5:27PM	206-390-4848	INCOMI CL	5	GOVP	DT		1.25		1.25
418		03/28	5:42PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
419		03/28	7:01PM	425-258-3862	EVERET WA	1	GOVP	DT		0.25		0.25
420	TUE	03/29	7:24AM	425-346-0035	INCOMI CL	31	GOVP	DT		7.75		7.75
421		03/29	7:54AM	425-418-4775	CALL WAIT	6	MME0	DT	M2MC			0.00
422		03/29	8:06AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
423		03/29	9:02AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
424		03/29	9:02AM	424-203-8075	LOMITA CA	31	GOVP	DT		7.75		7.75
425		03/29	9:33AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
426		03/29	9:34AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
427		03/29	9:39AM	206-292-3344	INCOMI CL	26	GOVP	DT		6.50		6.50
428		03/29	10:06AM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
429		03/29	10:11AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
430		03/29	10:11AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
431		03/29	10:17AM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
432		03/29	10:33AM	206-390-4848	INCOMI CL	4	GOVP	DT		1.00		1.00
433		03/29	11:31AM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
434		03/29	12:30PM	425-330-2950	EVERET WA	2	GOVP	DT		0.50		0.50
435		03/29	12:34PM	206-601-4605	SEATTL WA	2	MME0	DT	M2MC			0.00
436		03/29	12:38PM	206-601-4605	INCOMI CL	19	MME0	DT	M2MC			0.00
437		03/29	12:57PM	425-330-2950	EVERET WA	14	GOVP	DT		3.50		3.50

Page: 56 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983
User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
438		03/29	2:04PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
439		03/29	2:06PM	206-778-2225	INCOMI CL	2	GOVP	DT		0.50		0.50
440		03/29	2:37PM	425-388-3050	EVERET WA	5	GOVP	DT		1.25		1.25
441		03/29	2:51PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
442		03/29	2:57PM	206-972-9149	INCOMI CL	6	GOVP	DT		1.50		1.50
443		03/29	5:19PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
444		03/29	5:33PM	360-430-6339	LONGVI WA	12	MME0	DT	M2MC			0.00
445		03/29	9:12PM	425-754-3322	EVERET WA	14	MME0	NW	M2MC			0.00
446		03/29	9:34PM	425-754-3322	EVERET WA	1	MME0	NW	M2MC			0.00
447		03/29	9:35PM	425-754-3322	INCOMI CL	10	MME0	NW	M2MC			0.00
448		03/29	10:20PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
449	WED	03/30	8:21AM	425-418-4775	INCOMI CL	7	MME0	DT	M2MC			0.00
450		03/30	10:25AM	206-406-3206	SEATTL WA	2	GOVP	DT		0.50		0.50
451		03/30	10:31AM	206-406-3206	INCOMI CL	6	GOVP	DT		1.50		1.50
452		03/30	10:37AM	425-388-3050	EVERET WA	3	GOVP	DT		0.75		0.75
453		03/30	12:23PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
454		03/30	12:56PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
455		03/30	1:34PM	206-453-0303	INCOMI CL	4	GOVP	DT		1.00		1.00
456		03/30	2:53PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
457		03/30	4:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
458		03/30	5:38PM	206-390-4848	INCOMI CL	9	GOVP	DT		2.25		2.25
459		03/30	6:23PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
460		03/30	7:55PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
461		03/30	7:56PM	425-508-4552	EVERET WA	2	MME0	DT	M2MC			0.00
462		03/30	8:10PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
463	THU	03/31	8:11AM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
464		03/31	8:18AM	206-390-4848	SEATTL WA	5	GOVP	DT		1.25		1.25
465		03/31	9:05AM	425-418-0936	INCOMI CL	2	GOVP	DT		0.50		0.50
466		03/31	9:16AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
467		03/31	9:34AM	206-601-4605	INCOMI CL	3	MME0	DT	M2MC			0.00
468		03/31	10:53AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
469		03/31	1:10PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
470		03/31	4:45PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
471		03/31	4:52PM	425-385-3883	SILVER WA	1	GOVP	DT		0.25		0.25
472		03/31	4:53PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
473		03/31	4:53PM	425-257-8687	CALL WAIT	1	GOVP	DT	CW	0.25		0.25
474		03/31	5:11PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
475		03/31	5:30PM	206-515-5631	SEATTL WA	6	GOVP	DT		1.50		1.50
476		03/31	7:06PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
477		03/31	7:12PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
478		03/31	9:10PM	425-346-0035	INCOMI CL	29	UNW9	NW				0.00
479		03/31	9:39PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
480	FRI	04/01	10:05AM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
481		04/01	11:00AM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
482		04/01	11:42AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
483		04/01	11:57AM	425-388-3879	EVERET WA	3	GOVP	DT		0.75		0.75
484		04/01	12:03PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
485		04/01	1:13PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
486		04/01	2:17PM	425-388-3050	EVERET WA	10	GOVP	DT		2.50		2.50
487		04/01	2:26PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
488		04/01	2:27PM	425-261-4040	EVERET WA	14	GOVP	DT		3.50		3.50
489		04/01	2:43PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25

Page: 57 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 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
490		04/01	2:47PM	425-346-0035	INCOMI CL	3	GOVP	DT		0.75		0.75
491		04/01	2:50PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
492		04/01	2:51PM	425-388-3883	EVERET WA	3	GOVP	DT		0.75		0.75
493		04/01	2:57PM	206-390-4848	INCOMI CL	9	GOVP	DT		2.25		2.25
494		04/01	3:07PM	425-388-3050	EVERET WA	15	GOVP	DT		3.75		3.75
495		04/01	3:22PM	206-406-3206	SEATTL WA	1	GOVP	DT		0.25		0.25
496	SAT	04/02	12:33PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
497		04/02	1:55PM	206-910-1832	SEATTL WA	33	MME0	NW	M2MC			0.00
498		04/02	2:33PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
499		04/02	3:34PM	425-346-0035	INCOMI CL	18	UNW9	NW				0.00
500	MON	04/04	8:25AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
501		04/04	9:55AM	425-864-4058	BELLEV WA	11	MME0	DT	M2MC			0.00
502		04/04	10:06AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
503		04/04	10:09AM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
504		04/04	10:18AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
505		04/04	10:24AM	206-390-4848	INCOMI CL	11	GOVP	DT		2.75		2.75
506		04/04	10:46AM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
507		04/04	10:53AM	425-388-3879	EVERET WA	8	GOVP	DT		2.00		2.00
508		04/04	11:06AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
509		04/04	11:07AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
510		04/04	11:09AM	425-346-0035	INCOMI CL	14	GOVP	DT		3.50		3.50
511		04/04	11:22AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
512		04/04	11:45AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
513		04/04	12:58PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
514		04/04	1:08PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
515		04/04	1:19PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
516		04/04	4:48PM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
517		04/04	4:50PM	425-339-5460	INCOMI CL	23	GOVP	DT		5.75		5.75
518		04/04	5:20PM	206-390-4848	INCOMI CL	5	GOVP	DT		1.25		1.25
519		04/04	5:26PM	425-418-4775	EVERET WA	10	MME0	DT	M2MC			0.00
520		04/04	6:00PM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
521		04/04	6:56PM	425-328-5888	EVERET WA	2	GOVP	DT		0.50		0.50
522		04/04	7:37PM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
523		04/04	8:56PM	206-406-3206	INCOMI CL	10	GOVP	DT		2.50		2.50
524		04/04	10:12PM	206-310-0599	SEATTL WA	6	UNW9	NW				0.00
525	TUE	04/05	9:29AM	425-388-3883	EVERET WA	4	GOVP	DT		1.00		1.00
526		04/05	9:36AM	425-388-3050	EVERET WA	7	GOVP	DT		1.75		1.75
527		04/05	9:43AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
528		04/05	9:48AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
529		04/05	9:52AM	425-346-0035	INCOMI CL	7	GOVP	DT		1.75		1.75
530		04/05	10:55AM	425-388-3883	EVERET WA	4	GOVP	DT		1.00		1.00
531		04/05	11:01AM	425-387-5167	EVERET WA	2	MME0	DT	M2MC			0.00
532		04/05	11:02AM	425-388-3050	EVERET WA	3	GOVP	DT		0.75		0.75
533		04/05	11:28AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
534		04/05	11:52AM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
535		04/05	11:54AM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50
536		04/05	11:55AM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
537		04/05	11:58AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
538		04/05	11:59AM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
539		04/05	12:00PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
540		04/05	12:15PM	000-000-0000	BLOCKED	8	GOVP	DT		2.00		2.00
541		04/05	12:25PM	425-387-5167	INCOMI CL	11	MME0	DT	M2MC			0.00

Page: 58 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
542		04/05	12:26PM	000-000-0000	BLOCKED	1	GOVP	DT	CW	0.25		0.25
543		04/05	1:05PM	000-000-0000	BLOCKED	2	GOVP	DT		0.50		0.50
544		04/05	4:21PM	425-754-7117	INCOMI CL	1	GOVP	DT		0.25		0.25
545		04/05	5:19PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
546		04/05	8:36PM	206-310-0599	SEATTL WA	1	GOVP	DT		0.25		0.25
547		04/05	9:27PM	206-390-4848	INCOMI CL	8	UNW9	NW				0.00
548	WED	04/06	8:05AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
549		04/06	8:06AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
550		04/06	8:07AM	360-786-7670	OLYMPI WA	1	GOVP	DT		0.25		0.25
551		04/06	8:18AM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
552		04/06	8:30AM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
553		04/06	8:40AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
554		04/06	11:16AM	425-864-4060	INCOMI CL	1	MME0	DT	M2MC			0.00
555		04/06	12:28PM	206-321-7805	SEATTL WA	4	MME0	DT	M2MC			0.00
556		04/06	12:32PM	425-388-3050	EVERET WA	6	GOVP	DT		1.50		1.50
557		04/06	12:38PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
558		04/06	1:24PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
559		04/06	2:55PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
560		04/06	2:57PM	425-388-3050	EVERET WA	14	GOVP	DT		3.50		3.50
561		04/06	3:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
562		04/06	3:11PM	425-418-0936	EVERET WA	1	GOVP	DT		0.25		0.25
563		04/06	3:12PM	425-257-8687	EVERET WA	1	GOVP	DT		0.25		0.25
564		04/06	3:17PM	360-586-1042	OLYMPI WA	5	GOVP	DT		1.25		1.25
565		04/06	3:21PM	425-388-3050	EVERET WA	8	GOVP	DT		2.00		2.00
566		04/06	3:30PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
567		04/06	3:30PM	425-388-3050	EVERET WA	13	GOVP	DT		3.25		3.25
568		04/06	3:44PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
569		04/06	3:44PM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50
570		04/06	3:53PM	425-750-2333	EVERET WA	2	GOVP	DT		0.50		0.50
571		04/06	4:02PM	360-572-0073	INCOMI CL	8	GOVP	DT		2.00		2.00
572		04/06	4:10PM	425-422-5970	EVERET WA	2	GOVP	DT		0.50		0.50
573		04/06	4:28PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
574		04/06	4:40PM	425-388-3411	INCOMI CL	14	GOVP	DT		3.50		3.50
575		04/06	5:37PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
576		04/06	5:51PM	425-512-7198	INCOMI CL	4	GOVP	DT		1.00		1.00
577		04/06	8:26PM	206-390-4848	SEATTL WA	6	GOVP	DT		1.50		1.50
578		04/06	9:25PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
579		04/06	9:25PM	425-346-0035	INCOMI CL	7	UNW9	NW				0.00
580	THU	04/07	7:30AM	425-864-4060	BELLEV WA	1	MME0	DT	M2MC			0.00
581		04/07	8:03AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
582		04/07	9:45AM	425-864-4060	INCOMI CL	1	MME0	DT	M2MC			0.00
583		04/07	10:31AM	425-864-4060	BELLEV WA	6	MME0	DT	M2MC			0.00
584		04/07	12:05PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
585		04/07	12:37PM	253-241-1537	TACOMA WA	3	MME0	DT	M2MC			0.00
586		04/07	1:48PM	206-778-2225	INCOMI CL	1	GOVP	DT		0.25		0.25
587		04/07	2:08PM	206-300-0764	SEATTL WA	2	GOVP	DT		0.50		0.50
588		04/07	2:10PM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
589		04/07	2:21PM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
590		04/07	2:22PM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
591		04/07	2:23PM	425-551-3172	EVERET WA	1	GOVP	DT		0.25		0.25
592		04/07	2:26PM	206-664-2054	SEATTL WA	1	GOVP	DT		0.25		0.25
593		04/07	2:26PM	206-849-3998	SEATTL WA	2	GOVP	DT		0.50		0.50

Page: 59 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
594		04/07	2:29PM	206-634-0300	SEATTL WA	6	GOVP	DT		1.50		1.50
595		04/07	2:35PM	206-679-0505	SEATTL WA	1	MME0	DT	M2MC			0.00
596		04/07	2:37PM	425-259-3161	EVERET WA	2	GOVP	DT		0.50		0.50
597		04/07	2:40PM	206-304-9314	DES MO WA	4	MME0	DT	M2MC			0.00
598		04/07	2:45PM	425-252-3800	EVERET WA	2	GOVP	DT		0.50		0.50
599		04/07	2:48PM	206-406-8032	SEATTL WA	1	MME0	DT	M2MC			0.00
600		04/07	2:49PM	206-409-8032	SEATTL WA	10	MME0	DT	M2MC			0.00
601		04/07	4:20PM	425-388-3883	EVERET WA	25	GOVP	DT		6.25		6.25
602		04/07	4:49PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
603		04/07	5:11PM	425-418-4775	INCOMI CL	14	MME0	DT	M2MC			0.00
604		04/07	5:32PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
605		04/07	6:35PM	206-910-1832	SEATTL WA	9	MME0	DT	M2MC			0.00
606		04/07	9:45PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
607	FRI	04/08	7:45AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
608		04/08	7:52AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
609		04/08	7:53AM	206-619-0162	SEATTL WA	3	MME0	DT	M2MC			0.00
610		04/08	8:01AM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
611		04/08	8:09AM	360-786-7670	OLYMPI WA	1	GOVP	DT		0.25		0.25
612		04/08	12:52PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
613		04/08	1:01PM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
614		04/08	1:03PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
615		04/08	1:09PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
616		04/08	1:10PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
617		04/08	1:12PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
618		04/08	1:15PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
619		04/08	1:33PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
620		04/08	1:33PM	425-388-3879	EVERET WA	3	GOVP	DT		0.75		0.75
621		04/08	1:50PM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
622		04/08	2:14PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
623		04/08	2:58PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
624		04/08	7:06PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
625		04/08	7:42PM	425-346-0035	INCOMI CL	32	GOVP	DT		8.00		8.00
626		04/08	8:14PM	206-409-9418	SEATTL WA	3	GOVP	DT		0.75		0.75
Subtotal Minutes						3021				191.75		191.75
Totals						3021				191.75		191.75

Data Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	03/10	1:43PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2		03/10	2:05PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
3		03/10	2:42PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
4	FRI	03/11	3:04AM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
5		03/11	3:04AM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
6		03/11	3:05AM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
7		03/11	10:31AM	206-755-9823	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 60 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
8		03/11	10:43AM	206-755-9823	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
9		03/11	10:44AM	206-755-9823	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
10		03/11	4:56PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
11		03/11	5:41PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
12		03/11	5:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
13		03/11	5:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
14	SAT	03/12	11:44AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
15	SUN	03/13	11:46AM	425-501-0711	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
16		03/13	12:30PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
17		03/13	6:02PM	425-501-0711	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
18		03/13	6:03PM	425-501-0711	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
19	MON	03/14	5:26PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
20		03/14	7:00PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
21	TUE	03/15	11:25AM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
22		03/15	11:26AM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
23		03/15	11:27AM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
24		03/15	11:27AM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
25		03/15	1:04PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
26		03/15	1:24PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
27		03/15	1:24PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
28		03/15	1:30PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
29		03/15	1:39PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
30		03/15	1:39PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
31		03/15	1:40PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
32		03/15	1:40PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
33		03/15	1:40PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
34		03/15	1:42PM	425-327-2435	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
35		03/15	2:03PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
36	WED	03/16	2:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
37		03/16	2:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
38		03/16	2:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
39		03/16	10:10AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
40		03/16	12:12PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41	THU	03/17	10:55AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
42		03/17	10:55AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
43		03/17	12:04PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
44		03/17	5:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
45		03/17	10:51PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
46	FRI	03/18	2:12PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
47		03/18	2:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
48		03/18	3:00PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
49		03/18	3:00PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
50		03/18	3:06PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
51		03/18	3:06PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
52		03/18	3:07PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
53		03/18	3:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
54		03/18	5:35PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
55	SUN	03/20	8:31PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
56		03/20	8:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
57		03/20	8:54PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
58		03/20	9:49PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
59		03/20	9:50PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
60		03/20	9:56PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 61 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
61		03/20	10:40PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
62	MON	03/21	7:36PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
63	TUE	03/22	11:27AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
64		03/22	11:31AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
65		03/22	11:32AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
66		03/22	11:35AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
67		03/22	11:36AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
68		03/22	11:36AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		03/22	11:38AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
70		03/22	11:39AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
71		03/22	11:39AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
72		03/22	11:40AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
73		03/22	11:41AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
74		03/22	11:42AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
75		03/22	11:43AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
76		03/22	11:43AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
77		03/22	11:44AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
78		03/22	11:44AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
79		03/22	11:46AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
80		03/22	11:48AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
81		03/22	12:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
82		03/22	12:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
83		03/22	12:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
84		03/22	12:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
85		03/22	2:41PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
86		03/22	2:52PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
87		03/22	2:56PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
88		03/22	2:57PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
89		03/22	2:59PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
90		03/22	5:16PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
91		03/22	5:20PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
92		03/22	11:32PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
93		03/22	11:34PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
94	WED	03/23	12:09AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
95		03/23	12:48AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
96		03/23	11:29AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
97		03/23	11:31AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
98		03/23	11:31AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
99		03/23	2:26PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
100		03/23	2:29PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
101		03/23	2:30PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
102		03/23	2:35PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
103		03/23	3:56PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
104		03/23	5:41PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
105		03/23	11:52PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
106	THU	03/24	11:35AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
107		03/24	11:37AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
108		03/24	11:37AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
109		03/24	4:06PM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
110		03/24	4:11PM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
111		03/24	4:17PM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
112		03/24	4:24PM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
113		03/24	4:25PM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 62 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
114		03/24	6:38PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
115		03/24	6:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
116	FRI	03/25	12:31AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
117		03/25	7:14PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
118		03/25	7:44PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
119	SUN	03/27	2:53PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
120		03/27	2:59PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
121		03/27	4:47PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
122		03/27	5:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
123		03/27	5:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
124		03/27	5:14PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
125		03/27	5:16PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
126		03/27	5:18PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
127		03/27	5:37PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
128		03/27	5:47PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
129		03/27	5:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
130	MON	03/28	7:13AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
131		03/28	7:13AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
132		03/28	7:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
133		03/28	7:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
134		03/28	7:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
135		03/28	7:26AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
136		03/28	7:26AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
137		03/28	7:36AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
138		03/28	7:36AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
139		03/28	7:36AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
140		03/28	7:36AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
141		03/28	7:36AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
142		03/28	7:40AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
143		03/28	11:40AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
144		03/28	11:41AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
145		03/28	3:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
146		03/28	10:40PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
147	TUE	03/29	2:00AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
148		03/29	8:51AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
149		03/29	2:11PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
150		03/29	2:11PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
151		03/29	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
152		03/29	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
153		03/29	3:23PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
154		03/29	3:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
155		03/29	3:25PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
156		03/29	3:27PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
157	WED	03/30	3:41PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
158		03/30	3:41PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
159		03/30	3:44PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
160		03/30	3:44PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
161		03/30	3:49PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
162		03/30	3:50PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
163		03/30	3:51PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
164		03/30	4:10PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
165		03/30	4:11PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
166		03/30	4:11PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 63 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
167		03/30	4:13PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
168		03/30	4:16PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
169		03/30	4:17PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
170		03/30	4:21PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
171		03/30	4:24PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
172		03/30	4:24PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
173		03/30	4:25PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
174		03/30	4:31PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
175	THU	03/31	10:02PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
176	MON	04/04	12:47PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
177		04/04	12:48PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
178		04/04	12:48PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
179		04/04	7:17PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
180	TUE	04/05	12:47AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
181		04/05	1:10AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
182		04/05	1:10AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
183		04/05	1:10AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
184		04/05	1:26AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
185		04/05	6:38PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
186		04/05	8:11PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
187		04/05	8:28PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
188		04/05	8:48PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
189	WED	04/06	11:09AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
190		04/06	11:11AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
191		04/06	6:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
192		04/06	8:03PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
193		04/06	8:04PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
194	THU	04/07	6:12PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
195		04/07	6:12PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
196		04/07	6:13PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
197		04/07	7:11PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
198		04/07	7:14PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
199		04/07	7:17PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
200	FRI	04/08	4:22PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
201		04/08	5:35PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
202		04/08	6:17PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
203		04/08	6:19PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
204		04/08	6:21PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
205		04/08	6:31PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
206		04/08	6:34PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
207		04/08	6:35PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
208		04/08	6:38PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
209		04/08	7:21PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
210		04/08	7:27PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
211		04/08	7:29PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
212		04/08	10:07PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
Subtotal of Msg's						212 Msg					0.00
213	TUE	03/08	2:47PM	Data Transfer	Data	3,897 KB	UMB1	AT	GPRR	Out	0.00
214		03/08	4:47PM	Data Transfer	Data	13,409 KB	UMB1	AT	GPRR	Out	0.00
215	WED	03/09	11:35AM	Data Transfer	Data	12,894 KB	UMB1	AT	GPRR	Out	0.00
216		03/09	11:59PM	Data Transfer	Data	42,643 KB	UMB1	AT	GPRR	Out	0.00
217	THU	03/10	5:45PM	Data Transfer	Data	5,546 KB	UMB1	AT	GPRR	Out	0.00
218	FRI	03/11	12:46AM	Data Transfer	Data	42,515 KB	UMB1	AT	GPRR	Out	0.00

Page: 64 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
219		03/11	3:24PM	Data Transfer	Data	16 KB	UMB1	AT	GPRR	Out	0.00
220		03/11	3:25PM	Data Transfer	Data	33,666 KB	UMB1	AT	GPRR	Out	0.00
221		03/11	8:14PM	Data Transfer	Data	51 KB	UMB1	AT	GPRR	Out	0.00
222		03/11	8:18PM	Data Transfer	Data	69 KB	UMB1	AT	GPRR	Out	0.00
223		03/11	8:21PM	Data Transfer	Data	277 KB	UMB1	AT	GPRR	Out	0.00
224		03/11	9:28PM	Data Transfer	Data	3,558 KB	UMB1	AT	GPRR	Out	0.00
225	SAT	03/12	12:28AM	Data Transfer	Data	380 KB	UMB1	AT	GPRR	Out	0.00
226		03/12	2:01AM	Data Transfer	Data	40 KB	UMB1	AT	GPRR	Out	0.00
227		03/12	2:03AM	Data Transfer	Data	724 KB	UMB1	AT	GPRR	Out	0.00
228		03/12	2:05AM	Data Transfer	Data	62 KB	UMB1	AT	GPRR	Out	0.00
229		03/12	2:26AM	Data Transfer	Data	54 KB	UMB1	AT	GPRR	Out	0.00
230		03/12	9:48AM	Data Transfer	Data	139 KB	UMB1	AT	GPRR	Out	0.00
231		03/12	9:58AM	Data Transfer	Data	81,118 KB	UMB1	AT	GPRR	Out	0.00
232	SUN	03/13	12:04AM	Data Transfer	Data	17,285 KB	UMB1	AT	GPRR	Out	0.00
233	MON	03/14	12:04AM	Data Transfer	Data	10,140 KB	UMB1	AT	GPRR	Out	0.00
234		03/14	6:59PM	Data Transfer	Data	1,857 KB	UMB1	AT	GPRR	Out	0.00
235		03/14	9:19PM	Data Transfer	Data	71 KB	UMB1	AT	GPRR	Out	0.00
236		03/14	9:35PM	Data Transfer	Data	180 KB	UMB1	AT	GPRR	Out	0.00
237		03/14	9:38PM	Data Transfer	Data	694 KB	UMB1	AT	GPRR	Out	0.00
238	TUE	03/15	12:38AM	Data Transfer	Data	12,469 KB	UMB1	AT	GPRR	Out	0.00
239	WED	03/16	12:45AM	Data Transfer	Data	3,867 KB	UMB1	AT	GPRR	Out	0.00
240		03/16	2:13PM	Data Transfer	Data	562 KB	UMB1	AT	GPRR	Out	0.00
241		03/16	2:52PM	Data Transfer	Data	132 KB	UMB1	AT	GPRR	Out	0.00
242		03/16	2:58PM	Data Transfer	Data	43,198 KB	UMB1	AT	GPRR	Out	0.00
243	THU	03/17	12:51AM	Data Transfer	Data	98,499 KB	UMB1	AT	GPRR	Out	0.00
244		03/17	11:37PM	Data Transfer	Data	51,342 KB	UMB1	AT	GPRR	Out	0.00
245	FRI	03/18	1:34AM	Data Transfer	Data	142 KB	UMB1	AT	GPRR	Out	0.00
246		03/18	2:34AM	Data Transfer	Data	14,953 KB	UMB1	AT	GPRR	Out	0.00
247		03/18	2:12PM	Data Transfer	Data	9,982 KB	UMB1	AT	GPRR	Out	0.00
248		03/18	2:17PM	Data Transfer	Data	15,752 KB	UMB1	AT	GPRR	Out	0.00
249		03/18	4:17PM	Data Transfer	Data	579 KB	UMB1	AT	GPRR	Out	0.00
250		03/18	8:09PM	Data Transfer	Data	321 KB	UMB1	AT	GPRR	Out	0.00
251		03/18	8:18PM	Data Transfer	Data	321 KB	UMB1	AT	GPRR	Out	0.00
252		03/18	8:18PM	Data Transfer	Data	23,694 KB	UMB1	AT	GPRR	Out	0.00
253		03/18	10:18PM	Data Transfer	Data	5,826 KB	UMB1	AT	GPRR	Out	0.00
254	SAT	03/19	3:53AM	Data Transfer	Data	46 KB	UMB1	AT	GPRR	Out	0.00
255		03/19	8:14AM	Data Transfer	Data	408 KB	UMB1	AT	GPRR	Out	0.00
256		03/19	10:03AM	Data Transfer	Data	4,884 KB	UMB1	AT	GPRR	Out	0.00
257		03/19	12:13PM	Data Transfer	Data	1,094 KB	UMB1	AT	GPRR	Out	0.00
258		03/19	2:34PM	Data Transfer	Data	77 KB	UMB1	AT	GPRR	Out	0.00
259		03/19	2:57PM	Data Transfer	Data	310 KB	UMB1	AT	GPRR	Out	0.00
260		03/19	3:05PM	Data Transfer	Data	62 KB	UMB1	AT	GPRR	Out	0.00
261		03/19	5:50PM	Data Transfer	Data	7,778 KB	UMB1	AT	GPRR	Out	0.00
262		03/19	10:19PM	Data Transfer	Data	12,179 KB	UMB1	AT	GPRR	Out	0.00
263	SUN	03/20	12:49AM	Data Transfer	Data	5,936 KB	UMB1	AT	GPRR	Out	0.00
264		03/20	4:56AM	Data Transfer	Data	1,454 KB	UMB1	AT	GPRR	Out	0.00
265		03/20	4:13PM	Data Transfer	Data	7,462 KB	UMB1	AT	GPRR	Out	0.00
266		03/20	5:13PM	Data Transfer	Data	75,656 KB	UMB1	AT	GPRR	Out	0.00
267	TUE	03/22	12:13AM	Data Transfer	Data	33,839 KB	UMB1	AT	GPRR	Out	0.00
268		03/22	11:38PM	Data Transfer	Data	38,239 KB	UMB1	AT	GPRR	Out	0.00
269	THU	03/24	12:32AM	Data Transfer	Data	38,117 KB	UMB1	AT	GPRR	Out	0.00
270	FRI	03/25	12:03AM	Data Transfer	Data	80,223 KB	UMB1	AT	GPRR	Out	0.00
271		03/25	5:23PM	Data Transfer	Data	33,525 KB	UMB1	AT	GPRR	Out	0.00

Page: 65 of 176
 Billing Cycle Date: 03/09/11 - 04/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL											
Rate Period (PD): AT=Anytime											
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00											
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
272	SAT	03/26	12:47AM	Data Transfer	Data	19,413 KB	UMB1	AT	GPRR	Out	0.00
273	SUN	03/27	12:12AM	Data Transfer	Data	22,540 KB	UMB1	AT	GPRR	Out	0.00
274	MON	03/28	12:16AM	Data Transfer	Data	75,777 KB	UMB1	AT	GPRR	Out	0.00
275		03/28	2:47PM	Data Transfer	Data	9,630 KB	UMB1	AT	GPRR	Out	0.00
276		03/28	11:47PM	Data Transfer	Data	38,617 KB	UMB1	AT	GPRR	Out	0.00
277	TUE	03/29	11:57PM	Data Transfer	Data	147,773 KB	UMB1	AT	GPRR	Out	0.00
278	THU	03/31	12:55AM	Data Transfer	Data	1,440 KB	UMB1	AT	GPRR	Out	0.00
279		03/31	8:54AM	Data Transfer	Data	46,109 KB	UMB1	AT	GPRR	Out	0.00
280		03/31	8:15PM	Data Transfer	Data	2,842 KB	UMB1	AT	GPRR	Out	0.00
281		03/31	10:15PM	Data Transfer	Data	31,626 KB	UMB1	AT	GPRR	Out	0.00
282	SAT	04/02	12:42AM	Data Transfer	Data	75,783 KB	UMB1	AT	GPRR	Out	0.00
283	SUN	04/03	12:11AM	Data Transfer	Data	60,671 KB	UMB1	AT	GPRR	Out	0.00
284	MON	04/04	12:19AM	Data Transfer	Data	27,448 KB	UMB1	AT	GPRR	Out	0.00
285		04/04	8:40PM	Data Transfer	Data	73,718 KB	UMB1	AT	GPRR	Out	0.00
286	TUE	04/05	12:23AM	Data Transfer	Data	52,151 KB	UMB1	AT	GPRR	Out	0.00
287	WED	04/06	12:35AM	Data Transfer	Data	17,477 KB	UMB1	AT	GPRR	Out	0.00
288	THU	04/07	12:14AM	Data Transfer	Data	151,505 KB	UMB1	AT	GPRR	Out	0.00
289		04/07	9:51PM	Data Transfer	Data	44,194 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,792,927 KB					0.00
Totals											0.00

Page: 51 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNBPNTN1000UMUNW	04/09-05/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	04/09-05/08	-5.00	-5.00
GOVTNBPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	04/09-05/08	0.00	0.00
AT&T Domestic LD	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	04/09-05/08	4.99	4.99
BMG VISUAL VM POSTPD	04/09-05/08	0.00	0.00
ELA Toll	04/09-05/08	0.00	0.00
GOVTPooling1000	04/09-05/08	0.00	0.00
GSM Coverage Area	04/09-05/08	0.00	0.00
Int'l Roaming	04/09-05/08	0.00	0.00
Intl Roam Toll	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	04/09-05/08	0.00	0.00
MXILDCode	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	04/09-05/08	0.00	0.00
Off-Network Roam	04/09-05/08	0.00	0.00
StandardILD	04/09-05/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 52 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	04/09-05/08	0.00	0.00
Unlimited N&W	04/09-05/08	0.00	0.00
iPhone Customer	04/09-05/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	04/09-05/08	24.99	24.99
20MGINTL_Data	04/09-05/08	0.00	0.00
Data Unlimited	04/09-05/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	04/09-05/08	45.00	45.00
IPHONE MSG UNL	04/09-05/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	04/09-05/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$211.75
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
City Utility Users Surcharge		15.01	
City Utility Users Surcharge		-11.31	
Federal Universal Service Charge		-9.92	
Federal Universal Service Charge		12.35	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-211.75	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$262.41
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.34	
City Telecom Tax		1.41	
City District Telecom Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			\$8.42
TOTAL CHARGES FOR: 425-508-3983			\$117.74

Page: 53 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details		425-508-3983			
User Name: AARON REARDON-SXO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNBPNTN1000UMUNW					
GOVTPooling1000	1,000	1,000			0.00
Unlimited Expd M2M		1,353			0.00
Unlimited N&W		237			0.00
Daytime		847	847	0.25	211.75
Subtotal					\$211.75
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
IPHONE MSG UNL		140			0.00
Data Unlimited					
- DATA ACCESS		1,903,447	1,903,447	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$211.75

Call Detail		425-508-3983										
User Name: AARON REARDON-SXO												
Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W												
Rate Period (PD): NW=Nwknd, DT=Daytime												
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SAT	04/09	8:41AM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
2		04/09	9:54AM	206-390-4848	SEATTL WA	11	UNW9	NW				0.00
3		04/09	12:14PM	206-390-4848	INCOMI CL	3	UNW9	NW				0.00
4		04/09	2:10PM	425-346-0035	INCOMI CL	27	UNW9	NW				0.00
5		04/09	10:08PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
6	SUN	04/10	9:03AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
7		04/10	9:58AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
8		04/10	12:21PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
9		04/10	12:52PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
10		04/10	12:55PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
11		04/10	2:04PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
12		04/10	2:25PM	425-346-0035	INCOMI CL	10	UNW9	NW				0.00
13		04/10	3:41PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
14		04/10	3:42PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
15		04/10	3:46PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
16		04/10	3:46PM	425-418-4775	CALL WAIT	2	MME0	NW	M2MC			0.00
17		04/10	3:48PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
18		04/10	3:49PM	425-418-4550	EVERET WA	2	MME0	NW	M2MC			0.00
19		04/10	3:53PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
20		04/10	4:20PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
21		04/10	4:32PM	425-346-0035	INCOMI CL	24	UNW9	NW				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
22		04/10	8:54PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
23	MON	04/11	7:56AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
24		04/11	7:56AM	425-346-0035	EVERET WA	14	GVPM	DT				0.00
25		04/11	8:17AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
26		04/11	8:18AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
27		04/11	8:22AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
28		04/11	8:26AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
29		04/11	8:42AM	206-713-2437	INCOMI CL	1	GVPM	DT				0.00
30		04/11	9:00AM	425-346-0035	INCOMI CL	17	GVPM	DT				0.00
31		04/11	9:17AM	425-346-0035	EVERET WA	10	GVPM	DT				0.00
32		04/11	9:41AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
33		04/11	9:42AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
34		04/11	9:42AM	206-779-1494	CALL WAIT	35	MME0	DT	M2MC			0.00
35		04/11	10:33AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
36		04/11	10:34AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
37		04/11	10:50AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
38		04/11	10:51AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
39		04/11	12:27PM	202-236-5213	WASHIN DC	13	MME0	DT	M2MC			0.00
40		04/11	12:39PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
41		04/11	1:05PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
42		04/11	1:46PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
43		04/11	4:50PM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
44		04/11	5:10PM	202-236-5213	WASHIN DC	2	MME0	DT	M2MC			0.00
45		04/11	5:18PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
46		04/11	5:21PM	425-210-0446	EVERET WA	11	GVPM	DT				0.00
47		04/11	6:14PM	000-000-0000	BLOCKED	6	MME0	DT	M2MC			0.00
48		04/11	6:50PM	206-718-9668	SEATTL WA	9	GVPM	DT				0.00
49	TUE	04/12	7:53AM	425-346-0035	EVERET WA	14	GVPM	DT				0.00
50		04/12	8:12AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
51		04/12	8:14AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
52		04/12	8:20AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
53		04/12	8:31AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
54		04/12	8:36AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
55		04/12	9:51AM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
56		04/12	9:53AM	000-000-0000	BLOCKED	9	MME0	DT	M2MC			0.00
57		04/12	10:04AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
58		04/12	11:11AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
59		04/12	11:12AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
60		04/12	11:12AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
61		04/12	11:12AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
62		04/12	11:19AM	360-402-6900	INCOMI CL	2	MME0	DT	M2MC			0.00
63		04/12	11:23AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
64		04/12	3:05PM	206-777-3713	INCOMI CL	6	GVPM	DT				0.00
65		04/12	3:11PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
66		04/12	3:20PM	206-713-2437	SEATTL WA	2	GVPM	DT				0.00
67		04/12	6:02PM	425-210-0446	EVERET WA	5	GVPM	DT				0.00
68		04/12	6:37PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
69		04/12	6:38PM	206-390-4848	INCOMI CL	5	GVPM	DT				0.00
70		04/12	7:04PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
71		04/12	7:15PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
72		04/12	7:48PM	425-346-0035	INCOMI CL	39	GVPM	DT				0.00
73		04/12	8:52PM	000-000-0000	BLOCKED	38	MME0	DT	M2MC			0.00

Page: 55 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
74	WED	04/13	7:54AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
75		04/13	8:04AM	425-346-0035	EVERET WA	8	GVPM	DT				0.00
76		04/13	10:02AM	425-418-4775	EVERET WA	27	MME0	DT	M2MC			0.00
77		04/13	10:29AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
78		04/13	10:35AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
79		04/13	10:36AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
80		04/13	11:08AM	206-390-4848	INCOMI CL	6	GVPM	DT				0.00
81		04/13	1:34PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
82		04/13	1:43PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
83		04/13	2:02PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
84		04/13	2:02PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
85		04/13	2:37PM	425-388-3879	EVERET WA	5	GVPM	DT				0.00
86		04/13	2:43PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
87		04/13	2:57PM	000-000-0000	BLOCKED	17	MME0	DT	M2MC			0.00
88		04/13	3:14PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
89		04/13	3:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
90		04/13	3:23PM	425-210-0446	INCOMI CL	25	GVPM	DT				0.00
91		04/13	4:11PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
92		04/13	4:49PM	425-392-1160	ISSAQU WA	2	GVPM	DT				0.00
93		04/13	4:57PM	206-390-4848	INCOMI CL	3	GVPM	DT				0.00
94		04/13	5:05PM	425-392-6407	ISSAQU WA	1	GVPM	DT				0.00
95		04/13	5:05PM	425-471-0001	BOTHEL WA	1	GVPM	DT				0.00
96		04/13	5:12PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
97		04/13	5:26PM	425-346-0035	EVERET WA	3	GVPM	DT				0.00
98		04/13	6:19PM	425-346-0035	INCOMI CL	32	GVPM	DT				0.00
99		04/13	6:53PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
100		04/13	6:54PM	360-786-7474	OLYMPI WA	13	GVPM	DT				0.00
101		04/13	7:08PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
102		04/13	7:11PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
103		04/13	7:16PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
104		04/13	7:17PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
105		04/13	7:22PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
106		04/13	7:25PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
107		04/13	7:26PM	425-346-0035	INCOMI CL	21	GVPM	DT				0.00
108		04/13	8:01PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
109		04/13	8:07PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
110		04/13	8:08PM	425-210-0446	EVERET WA	3	GVPM	DT				0.00
111		04/13	8:11PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
112		04/13	8:16PM	425-210-0446	EVERET WA	14	GVPM	DT				0.00
113		04/13	8:38PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
114		04/13	8:38PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
115		04/13	11:05PM	425-346-0035	EVERET WA	15	UNW9	NW				0.00
116	THU	04/14	7:57AM	425-346-0035	EVERET WA	20	GVPM	DT				0.00
117		04/14	8:18AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
118		04/14	8:38AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
119		04/14	9:25AM	425-392-1160	INCOMI CL	1	GVPM	DT				0.00
120		04/14	9:34AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
121		04/14	9:35AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
122		04/14	12:07PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
123		04/14	12:11PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
124		04/14	1:23PM	206-779-1494	INCOMI CL	8	MME0	DT	M2MC			0.00
125		04/14	1:38PM	425-231-8847	EVERET WA	17	GVPM	DT				0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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		04/14	1:59PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
127		04/14	2:00PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
128		04/14	2:08PM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
129		04/14	2:09PM	425-388-3030	EVERET WA	7	GVPM	DT				0.00
130		04/14	2:20PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
131		04/14	2:22PM	425-388-3050	EVERET WA	22	GVPM	DT				0.00
132		04/14	2:46PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
133		04/14	2:48PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
134		04/14	3:56PM	425-346-0035	INCOMI CL	7	GVPM	DT				0.00
135		04/14	5:06PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
136		04/14	6:35PM	000-000-0000	BLOCKED	10	MME0	DT	M2MC			0.00
137	FRI	04/15	8:08AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
138		04/15	8:20AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
139		04/15	8:37AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
140		04/15	9:21AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
141		04/15	9:44AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
142		04/15	11:00AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
143		04/15	12:31PM	425-754-3322	EVERET WA	6	MME0	DT	M2MC			0.00
144		04/15	1:56PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
145		04/15	1:58PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
146		04/15	1:58PM	206-779-1494	CALL WAIT	5	MME0	DT	M2MC			0.00
147		04/15	2:03PM	206-779-1494	SEATTL WA	4	MME0	DT	M2MC			0.00
148		04/15	2:07PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
149		04/15	2:08PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
150		04/15	2:26PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
151		04/15	2:28PM	000-000-0000	BLOCKED	8	MME0	DT	M2MC			0.00
152		04/15	2:36PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
153		04/15	2:38PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
154		04/15	3:04PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
155		04/15	3:06PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
156		04/15	3:14PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
157		04/15	3:23PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
158		04/15	3:43PM	425-346-0035	EVERET WA	41	GVPM	DT				0.00
159		04/15	4:53PM	206-779-1494	INCOMI CL	12	MME0	DT	M2MC			0.00
160		04/15	5:06PM	206-390-4848	INCOMI CL	9	GVPM	DT				0.00
161		04/15	5:15PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
162		04/15	5:17PM	000-000-0000	BLOCKED	5	MME0	DT	M2MC			0.00
163		04/15	7:52PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
164	SAT	04/16	11:39AM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
165		04/16	12:20PM	425-418-4775	INCOMI CL	13	MME0	NW	M2MC			0.00
166		04/16	1:08PM	425-346-0035	INCOMI CL	6	UNW9	NW				0.00
167	SUN	04/17	12:45PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
168		04/17	3:28PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
169		04/17	3:31PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
170		04/17	3:46PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
171	MON	04/18	8:10AM	425-346-0035	EVERET WA	17	GVPM	DT				0.00
172		04/18	11:14AM	206-409-8032	SEATTL WA	1	MME0	DT	M2MC			0.00
173		04/18	11:16AM	206-679-0505	SEATTL WA	1	MME0	DT	M2MC			0.00
174		04/18	11:16AM	206-679-0505	SEATTL WA	1	MME0	DT	M2MC			0.00
175		04/18	11:18AM	425-259-3161	EVERET WA	2	GVPM	DT				0.00
176		04/18	11:37AM	253-906-6685	TACOMA WA	1	MME0	DT	M2MC			0.00
177		04/18	11:39AM	425-551-3172	EVERET WA	1	GVPM	DT				0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
178		04/18	11:40AM	253-691-5424	TACOMA WA	1	GVPM	DT				0.00
179		04/18	11:44AM	425-736-7503	BELLEV WA	1	GVPM	DT				0.00
180		04/18	11:44AM	425-736-7503	BELLEV WA	2	GVPM	DT				0.00
181		04/18	11:49AM	206-228-1264	SEATTL WA	1	GVPM	DT				0.00
182		04/18	11:51AM	206-228-1364	SEATTL WA	3	GVPM	DT				0.00
183		04/18	11:58AM	480-209-3586	PHOENI AZ	1	GVPM	DT				0.00
184		04/18	11:59AM	360-481-1377	OLYMPI WA	1	MME0	DT	M2MC			0.00
185		04/18	12:03PM	425-231-8847	EVERET WA	2	GVPM	DT				0.00
186		04/18	12:06PM	425-747-9347	BELLEV WA	2	GVPM	DT				0.00
187		04/18	12:07PM	425-898-2100	KIRKLA WA	1	GVPM	DT				0.00
188		04/18	12:09PM	425-775-8661	HALLS WA	1	GVPM	DT				0.00
189		04/18	12:10PM	425-275-5307	HALLS WA	1	GVPM	DT				0.00
190		04/18	12:12PM	425-831-4901	NORTH WA	1	GVPM	DT				0.00
191		04/18	12:14PM	425-467-9960	BELLEV WA	1	GVPM	DT				0.00
192		04/18	12:18PM	425-821-3400	KIRKLA WA	1	GVPM	DT				0.00
193		04/18	12:19PM	425-821-3400	KIRKLA WA	3	GVPM	DT				0.00
194		04/18	12:22PM	206-595-6052	SEATTL WA	1	GVPM	DT				0.00
195		04/18	12:23PM	206-595-6386	SEATTL WA	7	GVPM	DT				0.00
196		04/18	1:03PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
197		04/18	1:06PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
198		04/18	1:09PM	425-346-0035	INCOMI CL	24	GVPM	DT				0.00
199		04/18	1:44PM	206-583-0664	SEATTL WA	1	GVPM	DT				0.00
200		04/18	1:44PM	206-583-0664	SEATTL WA	3	GVPM	DT				0.00
201		04/18	1:48PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
202		04/18	2:44PM	253-277-1844	INCOMI CL	27	GVPM	DT				0.00
203		04/18	3:49PM	425-328-5888	EVERET WA	80	GVPM	DT				0.00
204		04/18	5:08PM	206-779-1494	CALL WAIT	3	MME0	DT	M2MC			0.00
205		04/18	5:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
206		04/18	5:26PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
207		04/18	5:36PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
208		04/18	6:14PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
209		04/18	8:00PM	425-346-0035	INCOMI CL	14	GVPM	DT				0.00
210		04/18	8:31PM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
211	TUE	04/19	7:24AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
212		04/19	7:27AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
213		04/19	7:37AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
214		04/19	8:03AM	425-346-0035	INCOMI CL	7	GVPM	DT				0.00
215		04/19	8:13AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
216		04/19	8:14AM	425-754-7117	EVERET WA	1	GVPM	DT				0.00
217		04/19	9:47AM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
218		04/19	9:51AM	206-300-6270	SEATTL WA	14	MME0	DT	M2MC			0.00
219		04/19	10:05AM	206-778-2225	SEATTL WA	3	GVPM	DT				0.00
220		04/19	10:08AM	425-388-3090	EVERET WA	5	GVPM	DT				0.00
221		04/19	10:13AM	206-856-8098	INCOMI CL	2	GVPM	DT				0.00
222		04/19	10:29AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
223		04/19	10:32AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
224		04/19	11:03AM	253-879-1250	INCOMI CL	8	GVPM	DT				0.00
225		04/19	11:34AM	425-388-3090	EVERET WA	9	GVPM	DT				0.00
226		04/19	11:58AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
227		04/19	12:01PM	425-898-2101	KIRKLA WA	1	GVPM	DT				0.00
228		04/19	12:03PM	425-551-3172	EVERET WA	1	GVPM	DT				0.00
229		04/19	12:04PM	425-551-3172	EVERET WA	1	GVPM	DT				0.00

Page: 58 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
230		04/19	12:09PM	206-295-1530	SEATTL WA	2	MME0	DT	M2MC			0.00
231		04/19	12:12PM	206-954-2261	SEATTL WA	3	MME0	DT	M2MC			0.00
232		04/19	12:15PM	206-619-5379	SEATTL WA	1	MME0	DT	M2MC			0.00
233		04/19	12:16PM	360-943-7023	OLYMPI WA	1	GVPM	DT				0.00
234		04/19	12:18PM	206-695-4700	SEATTL WA	2	GVPM	DT				0.00
235		04/19	12:21PM	360-486-9300	OLYMPI WA	2	GVPM	DT				0.00
236		04/19	12:23PM	425-258-3667	EVERET WA	1	GVPM	DT				0.00
237		04/19	12:25PM	206-345-2362	SEATTL WA	1	GVPM	DT				0.00
238		04/19	12:28PM	425-602-3531	KIRKLA WA	2	GVPM	DT				0.00
239		04/19	12:30PM	360-790-5017	OLYMPI WA	3	GVPM	DT				0.00
240		04/19	12:33PM	425-422-2922	EVERET WA	2	GVPM	DT				0.00
241		04/19	12:35PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
242		04/19	12:35PM	425-235-5186	RENTON WA	7	GVPM	DT				0.00
243		04/19	12:43PM	206-718-4445	SEATTL WA	2	GVPM	DT				0.00
244		04/19	12:46PM	253-439-3089	TACOMA WA	2	GVPM	DT				0.00
245		04/19	12:48PM	425-501-5030	EVERET WA	2	GVPM	DT				0.00
246		04/19	12:50PM	360-956-7436	OLYMPI WA	1	GVPM	DT				0.00
247		04/19	12:51PM	206-441-9080	SEATTL WA	2	GVPM	DT				0.00
248		04/19	12:54PM	425-252-5400	EVERET WA	1	GVPM	DT				0.00
249		04/19	12:55PM	425-454-8680	BELLEV WA	3	GVPM	DT				0.00
250		04/19	1:01PM	425-501-0711	EVERET WA	1	MME0	DT	M2MC			0.00
251		04/19	1:07PM	206-431-2300	SEATTL WA	2	GVPM	DT				0.00
252		04/19	1:09PM	206-438-2700	SEATTL WA	3	GVPM	DT				0.00
253		04/19	1:12PM	206-465-8740	SEATTL WA	2	MME0	DT	M2MC			0.00
254		04/19	1:14PM	425-210-3032	EVERET WA	1	MME0	DT	M2MC			0.00
255		04/19	1:17PM	360-491-0822	OLYMPI WA	1	GVPM	DT				0.00
256		04/19	1:23PM	206-853-2238	SEATTL WA	3	GVPM	DT				0.00
257		04/19	2:17PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
258		04/19	2:17PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
259		04/19	2:30PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
260		04/19	2:35PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
261		04/19	2:36PM	206-465-8740	CALL WAIT	5	MME0	DT	M2MC			0.00
262		04/19	2:41PM	425-346-0035	EVERET WA	5	GVPM	DT				0.00
263		04/19	3:05PM	206-619-5379	INCOMI CL	4	MME0	DT	M2MC			0.00
264		04/19	3:09PM	425-392-1160	INCOMI CL	22	GVPM	DT				0.00
265		04/19	3:33PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
266		04/19	3:38PM	425-754-7117	INCOMI CL	1	GVPM	DT				0.00
267		04/19	3:42PM	425-388-3411	INCOMI CL	21	GVPM	DT				0.00
268		04/19	4:44PM	425-418-4775	INCOMI CL	11	MME0	DT	M2MC			0.00
269		04/19	4:56PM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
270		04/19	5:07PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
271		04/19	5:09PM	425-210-0446	EVERET WA	2	GVPM	DT				0.00
272		04/19	5:10PM	360-402-1057	OLYMPI WA	22	GVPM	DT				0.00
273		04/19	7:57PM	000-000-0000	BLOCKED	9	MME0	DT	M2MC			0.00
274	WED	04/20	8:16AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
275		04/20	8:17AM	425-422-2412	EVERET WA	1	GVPM	DT				0.00
276		04/20	8:31AM	425-422-2922	EVERET WA	1	GVPM	DT				0.00
277		04/20	8:36AM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
278		04/20	9:46AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
279		04/20	9:49AM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
280		04/20	11:04AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
281		04/20	11:23AM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
282		04/20	11:29AM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
283		04/20	11:42AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
284		04/20	11:44AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
285		04/20	11:48AM	206-583-0664	SEATTL WA	3	GVPM	DT				0.00
286		04/20	12:22PM	425-392-1160	ISSAQU WA	4	GVPM	DT				0.00
287		04/20	12:26PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
288		04/20	12:27PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
289		04/20	12:29PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
290		04/20	12:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
291		04/20	12:43PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
292		04/20	12:50PM	425-346-0035	INCOMI CL	20	GVPM	DT				0.00
293		04/20	1:11PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
294		04/20	1:14PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
295		04/20	1:14PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
296		04/20	1:22PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
297		04/20	1:36PM	360-352-8623	OLYMPI WA	1	GVPM	DT				0.00
298		04/20	1:58PM	425-257-8330	INCOMI CL	2	GVPM	DT				0.00
299		04/20	2:29PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
300		04/20	2:38PM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
301		04/20	2:43PM	206-779-1494	SEATTL WA	5	MME0	DT	M2MC			0.00
302		04/20	2:57PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
303		04/20	3:02PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
304		04/20	3:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
305		04/20	3:15PM	425-257-8687	EVERET WA	1	GVPM	DT				0.00
306		04/20	3:15PM	425-418-0936	EVERET WA	1	GVPM	DT				0.00
307		04/20	3:24PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
308		04/20	3:43PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
309		04/20	4:06PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
310		04/20	4:18PM	360-352-8623	OLYMPI WA	31	GVPM	DT				0.00
311		04/20	5:21PM	206-777-3713	INCOMI CL	1	GVPM	DT				0.00
312		04/20	5:28PM	206-445-8886	SEATTL WA	1	GVPM	DT				0.00
313		04/20	6:32PM	000-000-0000	BLOCKED	19	GVPM	DT				0.00
314		04/20	7:07PM	206-390-4848	INCOMI CL	10	GVPM	DT				0.00
315		04/20	7:22PM	206-718-4445	INCOMI CL	23	GVPM	DT				0.00
316		04/20	7:45PM	206-972-7207	SEATTL WA	29	MME0	DT	M2MC			0.00
317		04/20	8:14PM	206-390-4848	SEATTL WA	8	GVPM	DT				0.00
318		04/20	8:53PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
319		04/20	9:27PM	425-346-0035	INCOMI CL	32	UNW9	NW				0.00
320	THU	04/21	8:23AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
321		04/21	8:55AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
322		04/21	9:13AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
323		04/21	9:14AM	360-402-4591	OLYMPI WA	2	GVPM	DT				0.00
324		04/21	9:17AM	253-906-6685	TACOMA WA	1	MME0	DT	M2MC			0.00
325		04/21	9:21AM	360-456-1334	OLYMPI WA	2	GVPM	DT				0.00
326		04/21	9:24AM	425-418-1519	EVERET WA	2	MME0	DT	M2MC			0.00
327		04/21	9:27AM	360-357-3327	OLYMPI WA	2	GVPM	DT				0.00
328		04/21	9:29AM	202-494-5883	WASHIN DC	10	GVPM	DT				0.00
329		04/21	9:42AM	206-448-2570	SEATTL WA	1	GVPM	DT				0.00
330		04/21	9:42AM	206-448-2570	SEATTL WA	2	GVPM	DT				0.00
331		04/21	9:48AM	202-441-0679	WASHIN DC	1	GVPM	DT				0.00
332		04/21	9:51AM	425-442-4981	BELLEV WA	1	MME0	DT	M2MC			0.00
333		04/21	9:52AM	425-609-0400	EVERET WA	2	GVPM	DT				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
334		04/21	9:54AM	425-754-5134	EVERET WA	2	GVPM	DT				0.00
335		04/21	9:57AM	206-954-0257	SEATTL WA	2	MME0	DT	M2MC			0.00
336		04/21	10:01AM	206-805-5804	SEATTL WA	1	GVPM	DT				0.00
337		04/21	10:02AM	206-447-9000	SEATTL WA	2	GVPM	DT				0.00
338		04/21	10:05AM	425-261-4064	EVERET WA	1	GVPM	DT				0.00
339		04/21	10:06AM	360-480-7387	OLYMPI WA	2	GVPM	DT				0.00
340		04/21	10:09AM	425-744-1220	HALLS WA	2	GVPM	DT				0.00
341		04/21	10:10AM	425-744-1220	HALLS WA	2	GVPM	DT				0.00
342		04/21	10:13AM	425-869-9448	KIRKLA WA	1	GVPM	DT				0.00
343		04/21	10:13AM	425-869-9448	KIRKLA WA	3	GVPM	DT				0.00
344		04/21	10:19AM	206-850-5522	SEATTL WA	1	MME0	DT	M2MC			0.00
345		04/21	10:20AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
346		04/21	10:22AM	425-275-5307	HALLS WA	2	GVPM	DT				0.00
347		04/21	10:23AM	253-606-6685	TACOMA WA	1	GVPM	DT				0.00
348		04/21	10:24AM	253-906-6685	TACOMA WA	2	MME0	DT	M2MC			0.00
349		04/21	10:28AM	206-725-8654	SEATTL WA	3	GVPM	DT				0.00
350		04/21	10:32AM	206-223-4088	SEATTL WA	1	GVPM	DT				0.00
351		04/21	10:33AM	206-399-0092	SEATTL WA	3	MME0	DT	M2MC			0.00
352		04/21	10:36AM	360-705-0113	OLYMPI WA	1	GVPM	DT				0.00
353		04/21	10:37AM	360-561-1923	OLYMPI WA	2	MME0	DT	M2MC			0.00
354		04/21	10:39AM	425-252-5161	EVERET WA	1	GVPM	DT				0.00
355		04/21	10:41AM	206-574-3903	SEATTL WA	1	GVPM	DT				0.00
356		04/21	10:43AM	206-817-5473	SEATTL WA	2	MME0	DT	M2MC			0.00
357		04/21	10:45AM	253-241-1537	TACOMA WA	2	MME0	DT	M2MC			0.00
358		04/21	10:47AM	425-821-3665	KIRKLA WA	1	GVPM	DT				0.00
359		04/21	10:48AM	425-355-5500	EVERET WA	8	GVPM	DT		0.75		0.75
360		04/21	10:57AM	206-728-2674	SEATTL WA	2	GOVP	DT		0.50		0.50
361		04/21	11:02AM	509-464-7313	SPOKAN WA	1	GOVP	DT		0.25		0.25
362		04/21	11:05AM	202-255-5758	WASHIN DC	2	GOVP	DT		0.50		0.50
363		04/21	11:08AM	206-442-1123	SEATTL WA	2	GOVP	DT		0.50		0.50
364		04/21	11:10AM	206-650-4364	SEATTL WA	2	MME0	DT	M2MC			0.00
365		04/21	11:12AM	425-210-7209	EVERET WA	1	GOVP	DT		0.25		0.25
366		04/21	11:14AM	360-790-6200	OLYMPI WA	3	MME0	DT	M2MC			0.00
367		04/21	11:20AM	509-747-2000	INCOMI CL	3	GOVP	DT		0.75		0.75
368		04/21	11:23AM	253-691-5424	INCOMI CL	5	GOVP	DT		1.25		1.25
369		04/21	12:20PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
370		04/21	12:29PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
371		04/21	12:50PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
372		04/21	1:04PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
373		04/21	1:19PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
374		04/21	1:24PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
375		04/21	1:30PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
376		04/21	2:43PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
377		04/21	2:46PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
378		04/21	2:47PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
379		04/21	2:57PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
380		04/21	2:57PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
381		04/21	4:45PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
382		04/21	5:23PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
383		04/21	5:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
384		04/21	6:10PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
385		04/21	10:52PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
386	FRI	04/22	7:43AM	360-471-2850	BREMER WA	1	MME0	DT	M2MC			0.00
387		04/22	7:44AM	360-472-1850	FRIDAY WA	2	MME0	DT	M2MC			0.00
388		04/22	7:45AM	206-696-2994	SEATTL WA	2	MME0	DT	M2MC			0.00
389		04/22	8:05AM	425-346-0035	EVERET WA	28	GOVP	DT		7.00		7.00
390		04/22	11:11AM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
391		04/22	2:05PM	206-910-1832	INCOMI CL	3	MME0	DT	M2MC			0.00
392		04/22	2:16PM	206-404-5666	SEATTL WA	5	GOVP	DT		1.25		1.25
393		04/22	2:29PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
394		04/22	3:14PM	425-388-3411	INCOMI CL	5	GOVP	DT		1.25		1.25
395		04/22	4:37PM	425-346-0035	INCOMI CL	15	GOVP	DT		3.75		3.75
396		04/22	5:06PM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
397		04/22	8:01PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
398	SAT	04/23	3:23PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
399		04/23	3:47PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
400		04/23	3:51PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
401		04/23	7:59PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
402		04/23	8:18PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
403		04/23	8:23PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
404		04/23	8:24PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
405	SUN	04/24	8:02AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
406		04/24	9:40PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
407		04/24	9:47PM	425-418-4550	EVERET WA	3	MME0	NW	M2MC			0.00
408	MON	04/25	9:48AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
409		04/25	9:50AM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
410		04/25	9:56AM	425-261-2000	INCOMI CL	2	GOVP	DT		0.50		0.50
411		04/25	10:18AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
412		04/25	10:19AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
413		04/25	10:20AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
414		04/25	10:20AM	000-000-0000	BLOCKED	13	MME0	DT	M2MC			0.00
415		04/25	11:09AM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
416		04/25	12:16PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
417		04/25	12:23PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
418		04/25	12:38PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
419		04/25	12:40PM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
420		04/25	12:42PM	425-418-4775	CALL WAIT	3	MME0	DT	M2MC			0.00
421		04/25	1:52PM	425-754-3322	EVERET WA	6	MME0	DT	M2MC			0.00
422		04/25	2:44PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
423		04/25	2:45PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
424		04/25	3:08PM	360-708-3899	INCOMI CL	4	MME0	DT	M2MC			0.00
425		04/25	3:13PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
426		04/25	3:15PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
427		04/25	3:22PM	425-388-3879	EVERET WA	7	GOVP	DT		1.75		1.75
428		04/25	3:30PM	425-388-3411	INCOMI CL	6	GOVP	DT		1.50		1.50
429		04/25	3:39PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
430		04/25	4:35PM	206-779-1494	INCOMI CL	10	MME0	DT	M2MC			0.00
431		04/25	4:44PM	206-779-1494	INCOMI CL	7	MME0	DT	M2MC			0.00
432		04/25	7:09PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
433		04/25	8:04PM	760-324-0204	PALM S CA	1	GOVP	DT		0.25		0.25
434	TUE	04/26	7:20AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
435		04/26	7:21AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
436		04/26	8:12AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
437		04/26	8:14AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
438		04/26	8:32AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
439		04/26	9:48AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
440		04/26	9:49AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
441		04/26	9:50AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
442		04/26	10:06AM	425-864-4058	INCOMI CL	18	MME0	DT	M2MC			0.00
443		04/26	1:26PM	425-754-3322	EVERET WA	6	MME0	DT	M2MC			0.00
444		04/26	1:32PM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
445		04/26	1:36PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
446		04/26	2:17PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
447		04/26	2:22PM	206-390-4848	INCOMI CL	19	GOVP	DT		4.75		4.75
448		04/26	3:49PM	206-779-1494	INCOMI CL	13	MME0	DT	M2MC			0.00
449		04/26	4:01PM	425-754-3322	EVERET WA	28	MME0	DT	M2MC			0.00
450		04/26	4:37PM	425-388-3879	EVERET WA	7	GOVP	DT		1.75		1.75
451		04/26	6:51PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
452		04/26	6:53PM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
453		04/26	6:54PM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
454		04/26	7:04PM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC			0.00
455	WED	04/27	7:44AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
456		04/27	7:44AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
457		04/27	7:45AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
458		04/27	7:52AM	425-346-0035	INCOMI CL	9	GOVP	DT		2.25		2.25
459		04/27	9:44AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
460		04/27	12:46PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
461		04/27	12:46PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
462		04/27	12:52PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
463		04/27	12:57PM	425-754-7117	EVERET WA	1	GOVP	DT		0.25		0.25
464		04/27	1:05PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
465		04/27	2:15PM	206-390-4848	INCOMI CL	9	GOVP	DT		2.25		2.25
466		04/27	2:31PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
467		04/27	2:32PM	425-471-0001	BOTHEL WA	11	GOVP	DT		2.75		2.75
468		04/27	2:47PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
469		04/27	4:24PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
470		04/27	6:22PM	425-754-7117	EVERET WA	1	GOVP	DT		0.25		0.25
471	THU	04/28	8:09AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
472		04/28	8:11AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
473		04/28	8:13AM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
474		04/28	8:24AM	206-390-4848	SEATTL WA	2	GOVP	DT		0.50		0.50
475		04/28	8:25AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
476		04/28	8:34AM	425-339-1388	EVERET WA	20	GOVP	DT		5.00		5.00
477		04/28	8:54AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
478		04/28	8:55AM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
479		04/28	8:56AM	206-390-4848	CALL WAIT	21	GOVP	DT	CW	5.25		5.25
480		04/28	9:39AM	206-650-4364	SEATTL WA	14	MME0	DT	M2MC			0.00
481		04/28	9:53AM	253-241-1537	TACOMA WA	5	MME0	DT	M2MC			0.00
482		04/28	9:57AM	425-388-3411	CALL WAIT	1	GOVP	DT	CW	0.25		0.25
483		04/28	10:00AM	509-464-7313	SPOKAN WA	2	GOVP	DT		0.50		0.50
484		04/28	10:03AM	360-753-8730	OLYMPI WA	10	GOVP	DT		2.50		2.50
485		04/28	10:22AM	202-494-5863	WASHIN DC	1	GOVP	DT		0.25		0.25
486		04/28	10:23AM	202-494-5883	WASHIN DC	2	GOVP	DT		0.50		0.50
487		04/28	10:38AM	206-910-3715	SEATTL WA	2	MME0	DT	M2MC			0.00
488		04/28	10:41AM	425-261-4064	EVERET WA	2	GOVP	DT		0.50		0.50
489		04/28	10:42AM	206-447-9000	SEATTL WA	2	GOVP	DT		0.50		0.50

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
490		04/28	10:44AM	425-275-5307	HALLS WA	1	GOVP	DT		0.25		0.25
491		04/28	10:46AM	253-906-6685	TACOMA WA	6	MME0	DT	M2MC			0.00
492		04/28	10:54AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
493		04/28	10:57AM	425-898-2100	KIRKLA WA	2	GOVP	DT		0.50		0.50
494		04/28	11:00AM	425-418-1519	EVERET WA	2	MME0	DT	M2MC			0.00
495		04/28	11:03AM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
496		04/28	11:10AM	425-212-2230	EVERET WA	1	GOVP	DT		0.25		0.25
497		04/28	11:12AM	425-252-5400	EVERET WA	25	GOVP	DT		6.25		6.25
498		04/28	11:47AM	425-821-3400	KIRKLA WA	2	GOVP	DT		0.50		0.50
499		04/28	12:35PM	425-327-0683	EVERET WA	4	GOVP	DT		1.00		1.00
500		04/28	12:39PM	425-259-9000	EVERET WA	2	GOVP	DT		0.50		0.50
501		04/28	12:41PM	202-494-5883	INCOMI CL	7	GOVP	DT		1.75		1.75
502		04/28	12:49PM	206-972-7207	SEATTL WA	12	MME0	DT	M2MC			0.00
503		04/28	1:01PM	206-972-7207	SEATTL WA	7	MME0	DT	M2MC			0.00
504		04/28	1:07PM	000-000-0000	BLOCKED	7	MME0	DT	M2MC			0.00
505		04/28	1:15PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
506		04/28	2:04PM	425-388-3030	EVERET WA	2	GOVP	DT		0.50		0.50
507		04/28	2:06PM	425-388-3030	EVERET WA	2	GOVP	DT		0.50		0.50
508		04/28	3:13PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
509		04/28	3:31PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
510		04/28	3:32PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
511		04/28	3:36PM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
512		04/28	4:21PM	425-388-3411	INCOMI CL	4	GOVP	DT		1.00		1.00
513		04/28	4:35PM	425-388-3050	EVERET WA	7	GOVP	DT		1.75		1.75
514		04/28	5:00PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
515		04/28	5:04PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
516		04/28	5:10PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
517		04/28	5:31PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
518		04/28	6:05PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
519		04/28	6:06PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
520		04/28	6:07PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
521		04/28	6:08PM	425-210-0446	EVERET WA	10	GOVP	DT		2.50		2.50
522		04/28	6:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
523		04/28	7:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
524		04/28	7:07PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
525		04/28	7:12PM	000-000-0000	BLOCKED	11	MME0	DT	M2MC			0.00
526		04/28	7:22PM	206-779-1494	CALL WAIT	11	MME0	DT	M2MC			0.00
527		04/28	7:33PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
528		04/28	8:39PM	425-754-3322	EVERET WA	12	MME0	DT	M2MC			0.00
529	FRI	04/29	7:14AM	425-346-0035	INCOMI CL	11	GOVP	DT		2.75		2.75
530		04/29	7:53AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
531		04/29	8:14AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
532		04/29	10:11AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
533		04/29	11:21AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
534		04/29	11:35AM	206-972-7207	INCOMI CL	6	MME0	DT	M2MC			0.00
535		04/29	12:17PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
536		04/29	12:32PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
537		04/29	12:34PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
538		04/29	12:40PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
539		04/29	12:47PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
540		04/29	12:48PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
541		04/29	12:48PM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
542		04/29	12:50PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
543		04/29	1:01PM	425-388-3411	INCOMI CL	17	GOVP	DT		4.25		4.25
544		04/29	1:18PM	425-418-4775	EVERET WA	39	MME0	DT	M2MC			0.00
545		04/29	1:57PM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
546		04/29	2:01PM	425-388-3050	EVERET WA	27	GOVP	DT		6.75		6.75
547		04/29	2:28PM	425-338-3879	SILVER WA	1	GOVP	DT		0.25		0.25
548		04/29	2:29PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
549		04/29	4:11PM	206-390-4848	SEATTL WA	3	GOVP	DT		0.75		0.75
550		04/29	4:13PM	206-390-4848	SEATTL WA	2	GOVP	DT		0.50		0.50
551		04/29	4:15PM	206-390-4848	INCOMI CL	9	GOVP	DT		2.25		2.25
552		04/29	4:25PM	206-499-8861	SEATTL WA	3	MME0	DT	M2MC			0.00
553		04/29	5:46PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
554		04/29	5:47PM	425-418-4775	CALL WAIT	16	MME0	DT	M2MC			0.00
555		04/29	6:06PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
556	SAT	04/30	8:43AM	206-778-2225	SEATTL WA	4	UNW9	NW				0.00
557		04/30	8:48AM	425-257-6350	EVERET WA	1	UNW9	NW				0.00
558		04/30	11:26AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
559		04/30	11:29AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
560		04/30	12:07PM	000-000-0000	BLOCKED	1	UNW9	NW				0.00
561		04/30	12:32PM	206-390-4848	INCOMI CL	12	UNW9	NW				0.00
562		04/30	12:49PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
563		04/30	12:50PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
564		04/30	3:59PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
565	SUN	05/01	12:44PM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
566		05/01	1:41PM	425-418-0936	EVERET WA	2	UNW9	NW				0.00
567		05/01	9:48PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
568		05/01	10:50PM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
569		05/01	11:19PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
570		05/01	11:47PM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
571		05/01	11:50PM	425-418-4775	EVERET WA	8	MME0	NW	M2MC			0.00
572	MON	05/02	1:08AM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
573		05/02	9:14AM	425-418-4775	INCOMI CL	10	MME0	DT	M2MC			0.00
574		05/02	9:48AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
575		05/02	10:56AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
576		05/02	11:23AM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
577		05/02	11:43AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
578		05/02	11:44AM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
579		05/02	11:49AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
580		05/02	12:04PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
581		05/02	12:06PM	206-778-2225	SEATTL WA	4	GOVP	DT		1.00		1.00
582		05/02	12:12PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
583		05/02	2:54PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
584		05/02	2:56PM	202-234-1224	WASHIN DC	5	GOVP	DT		1.25		1.25
585		05/02	3:01PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
586		05/02	3:11PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
587		05/02	3:37PM	425-388-3411	INCOMI CL	11	GOVP	DT		2.75		2.75
588		05/02	5:06PM	202-588-9700	INCOMI CL	2	GOVP	DT		0.50		0.50
589		05/02	5:58PM	206-310-0599	INCOMI CL	1	GOVP	DT		0.25		0.25
590		05/02	8:12PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
591		05/02	8:15PM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
592		05/02	11:17PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
593		05/02	11:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W
 Rate Period (PD): NW=Nwknd, DT=Daytime
 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
594		05/02	11:30PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
595		05/02	11:33PM	206-779-1494	SEATTL WA	6	MME0	NW	M2MC			0.00
596		05/02	11:38PM	360-402-1057	CALL WAIT	1	UNW9	NW				0.00
597		05/02	11:40PM	360-402-1057	OLYMPI WA	20	UNW9	NW				0.00
598	TUE	05/03	8:26AM	425-418-4775	INCOMI CL	21	MME0	DT	M2MC			0.00
599		05/03	10:22AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
600		05/03	11:10AM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
601		05/03	11:42AM	425-346-0035	INCOMI CL	8	GOVP	DT		2.00		2.00
602		05/03	11:49AM	425-346-0035	EVERET WA	10	GOVP	DT		2.50		2.50
603		05/03	12:07PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
604		05/03	12:10PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
605		05/03	2:16PM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
606		05/03	2:25PM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
607		05/03	2:30PM	206-427-1649	INCOMI CL	3	MME0	DT	M2MC			0.00
608		05/03	2:50PM	425-864-4058	INCOMI CL	28	MME0	DT	M2MC			0.00
609		05/03	3:49PM	206-390-4848	INCOMI CL	1	GOVP	DT		0.25		0.25
610		05/03	4:34PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
611		05/03	4:35PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
612		05/03	4:36PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
613		05/03	4:39PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
614		05/03	5:06PM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
615		05/03	6:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
616		05/03	6:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
617		05/03	6:24PM	425-754-3322	EVERET WA	6	MME0	DT	M2MC			0.00
618		05/03	7:07PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
619		05/03	9:59PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
620		05/03	10:07PM	206-390-4848	INCOMI CL	1	UNW9	NW				0.00
621		05/03	10:08PM	206-390-4848	INCOMI CL	2	UNW9	NW				0.00
622		05/03	10:22PM	206-390-4848	INCOMI CL	1	UNW9	NW				0.00
623		05/03	11:25PM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
624		05/03	11:31PM	425-418-4775	INCOMI CL	32	MME0	NW	M2MC			0.00
625	WED	05/04	12:20AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
626		05/04	7:32AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
627		05/04	7:33AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
628		05/04	7:43AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
629		05/04	7:45AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
630		05/04	10:11AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
631		05/04	10:12AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
632		05/04	10:23AM	425-754-7117	EVERET WA	1	GOVP	DT		0.25		0.25
633		05/04	10:32AM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
634		05/04	11:02AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
635		05/04	11:34AM	360-402-1057	OLYMPI WA	26	GOVP	DT		6.50		6.50
636		05/04	11:59AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
637		05/04	12:05PM	425-388-3050	EVERET WA	20	GOVP	DT		5.00		5.00
638		05/04	12:24PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
639		05/04	1:21PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
640		05/04	1:53PM	206-779-1494	INCOMI CL	12	MME0	DT	M2MC			0.00
641		05/04	2:09PM	425-388-3030	EVERET WA	21	GOVP	DT		5.25		5.25
642		05/04	2:30PM	425-346-0035	EVERET WA	13	GOVP	DT		3.25		3.25
643		05/04	2:42PM	206-390-4848	CALL WAIT	15	GOVP	DT	CW	3.75		3.75
644		05/04	2:57PM	425-388-3030	EVERET WA	17	GOVP	DT		4.25		4.25
645		05/04	4:08PM	425-346-0035	INCOMI CL	64	GOVP	DT		16.00		16.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
646		05/04	5:27PM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
647		05/04	5:29PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
648		05/04	5:31PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
649		05/04	5:32PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
650		05/04	5:32PM	206-779-1494	SEATTL WA	10	MME0	DT	M2MC			0.00
651		05/04	5:42PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
652		05/04	8:22PM	425-422-3710	EVERET WA	27	GOVP	DT		6.75		6.75
653		05/04	8:51PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
654		05/04	8:53PM	206-779-1494	SEATTL WA	6	MME0	DT	M2MC			0.00
655	THU	05/05	8:28AM	425-238-1007	EVERET WA	2	GOVP	DT		0.50		0.50
656		05/05	8:30AM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
657		05/05	8:59AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
658		05/05	9:52AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
659		05/05	9:52AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
660		05/05	9:58AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
661		05/05	10:11AM	202-441-0679	WASHIN DC	2	GOVP	DT		0.50		0.50
662		05/05	10:16AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
663		05/05	10:46AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
664		05/05	11:34AM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
665		05/05	12:32PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
666		05/05	1:51PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
667		05/05	1:52PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
668		05/05	1:54PM	206-499-8861	SEATTL WA	2	MME0	DT	M2MC			0.00
669		05/05	2:46PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
670		05/05	3:13PM	206-499-8861	INCOMI CL	3	MME0	DT	M2MC			0.00
671		05/05	3:23PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
672		05/05	3:33PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
673		05/05	3:35PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
674		05/05	4:21PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
675		05/05	4:22PM	425-346-0035	CALL WAIT	14	GOVP	DT	CW	3.50		3.50
676		05/05	5:06PM	425-754-8068	INCOMI CL	2	MME0	DT	M2MC			0.00
677		05/05	9:05PM	425-328-5888	EVERET WA	6	UNW9	NW				0.00
678		05/05	9:10PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
679		05/05	9:47PM	425-418-4775	EVERET WA	43	MME0	NW	M2MC			0.00
680		05/05	10:49PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
681	FRI	05/06	6:31AM	425-418-4775	EVERET WA	13	MME0	DT	M2MC			0.00
682		05/06	6:45AM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
683		05/06	7:28AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
684		05/06	7:37AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
685		05/06	7:44AM	206-910-1832	INCOMI CL	43	MME0	DT	M2MC			0.00
686		05/06	8:31AM	000-000-0000	BLOCKED	7	GOVP	DT		1.75		1.75
687		05/06	8:38AM	425-754-7117	EVERET WA	2	GOVP	DT		0.50		0.50
688		05/06	11:52AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
689		05/06	1:08PM	206-533-1251	RICHMN WA	1	GOVP	DT		0.25		0.25
690		05/06	1:12PM	206-310-5557	SEATTL WA	4	GOVP	DT		1.00		1.00
691		05/06	1:21PM	206-619-1280	SEATTL WA	2	MME0	DT	M2MC			0.00
692		05/06	1:26PM	425-422-2412	EVERET WA	1	GOVP	DT		0.25		0.25
693		05/06	1:27PM	206-605-1588	INCOMI CL	4	MME0	DT	M2MC			0.00
694		05/06	1:32PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
695		05/06	1:33PM	425-898-2100	KIRKLA WA	2	GOVP	DT		0.50		0.50
696		05/06	1:34PM	425-898-2100	KIRKLA WA	1	GOVP	DT		0.25		0.25
697		05/06	1:35PM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25

Page: 67 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
698		05/06	1:37PM	425-898-2100	KIRKLA WA	2	GOVP	DT		0.50		0.50
699		05/06	1:38PM	206-390-4848	CALL WAIT	6	GOVP	DT	CW	1.50		1.50
700		05/06	1:43PM	206-948-6009	SEATTL WA	1	MME0	DT	M2MC			0.00
701		05/06	1:44PM	425-898-2100	KIRKLA WA	4	GOVP	DT		1.00		1.00
702		05/06	1:48PM	253-906-6685	TACOMA WA	1	MME0	DT	M2MC			0.00
703		05/06	1:57PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
704		05/06	2:30PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
705		05/06	2:52PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
706		05/06	2:58PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
707		05/06	3:05PM	206-679-0848	SEATTL WA	7	GOVP	DT		1.75		1.75
708		05/06	3:12PM	425-754-6164	EVERET WA	17	GOVP	DT		4.25		4.25
709		05/06	3:32PM	206-720-7001	SEATTL WA	2	GOVP	DT		0.50		0.50
710		05/06	3:33PM	206-948-6009	CALL WAIT	8	MME0	DT	M2MC			0.00
711		05/06	3:47PM	206-720-7001	SEATTL WA	5	GOVP	DT		1.25		1.25
712		05/06	4:04PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
713		05/06	4:15PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
714		05/06	4:16PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
715		05/06	4:16PM	206-910-1832	CALL WAIT	2	MME0	DT	M2MC			0.00
716		05/06	4:18PM	425-210-0446	EVERET WA	10	GOVP	DT		2.50		2.50
717		05/06	4:28PM	425-388-3411	CALL WAIT	5	GOVP	DT	CW	1.25		1.25
718		05/06	4:33PM	425-210-0446	EVERET WA	2	GOVP	DT		0.50		0.50
719		05/06	4:39PM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
720		05/06	4:41PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
721		05/06	4:42PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
722		05/06	4:44PM	253-988-0038	TACOMA WA	2	GOVP	DT		0.50		0.50
723		05/06	4:48PM	253-988-0038	INCOMI CL	10	GOVP	DT		2.50		2.50
724		05/06	7:01PM	360-402-1057	OLYMPI WA	31	GOVP	DT		7.75		7.75
725		05/06	7:31PM	425-346-0035	EVERET WA	3	GOVP	DT		0.75		0.75
726		05/06	7:52PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
727		05/06	7:54PM	425-346-0035	EVERET WA	27	GOVP	DT		6.75		6.75
728		05/06	10:16PM	425-346-0035	EVERET WA	15	UNW9	NW				0.00
729	SAT	05/07	7:20AM	425-864-4058	BELLEV WA	2	MME0	NW	M2MC			0.00
730		05/07	7:23AM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
731		05/07	8:05AM	206-390-4848	INCOMI CL	11	UNW9	NW				0.00
732		05/07	8:48AM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
733		05/07	8:50AM	425-387-5167	EVERET WA	2	MME0	NW	M2MC			0.00
734		05/07	9:48AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
735		05/07	11:44AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
736		05/07	12:47PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
737		05/07	1:12PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
738		05/07	1:13PM	206-387-2891	SEATTL WA	1	UNW9	NW				0.00
739		05/07	2:54PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
740		05/07	2:58PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
741		05/07	3:29PM	425-864-4058	INCOMI CL	15	MME0	NW	M2MC			0.00
742		05/07	5:25PM	425-346-0035	INCOMI CL	16	UNW9	NW				0.00
743		05/07	10:30PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
744	SUN	05/08	11:20AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
Subtotal Minutes						3437				211.75		211.75
Totals						3437				211.75		211.75

Page: 68 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail **425-508-3983**

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	04/11	12:36PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2	TUE	04/12	1:26PM	425-268-9112	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
3		04/12	1:27PM	425-268-9112	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
4		04/12	3:12PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
5		04/12	3:13PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
6		04/12	3:14PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
7		04/12	3:15PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
8		04/12	3:15PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
9		04/12	3:17PM	425-408-4552	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
10		04/12	3:27PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
11		04/12	3:54PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
12		04/12	4:08PM	360-402-6900	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
13		04/12	4:20PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
14		04/12	4:22PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
15		04/12	4:22PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
16		04/12	4:26PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
17	WED	04/13	10:24PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
18	THU	04/14	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
19		04/14	3:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
20		04/14	3:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
21	FRI	04/15	1:30PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
22	SAT	04/16	6:12PM	25184	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
23		04/16	6:14PM	25184	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
24		04/16	6:14PM	25184	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
25		04/16	6:23PM	25184	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
26		04/16	10:00PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
27		04/16	10:02PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
28	MON	04/18	2:42PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
29	WED	04/20	4:13PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
30		04/20	4:37PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
31		04/20	4:41PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
32		04/20	4:42PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
33		04/20	4:42PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
34		04/20	4:42PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
35		04/20	4:43PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
36		04/20	10:24PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
37	THU	04/21	8:27PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
38		04/21	8:34PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
39		04/21	8:47PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
40		04/21	8:49PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
41	SAT	04/23	5:59PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
42		04/23	6:04PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
43		04/23	6:04PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
44		04/23	6:04PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
45		04/23	6:05PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
46		04/23	6:09PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
47		04/23	6:09PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
48		04/23	6:13PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
49		04/23	6:15PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
50		04/23	6:19PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
51		04/23	6:19PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
52		04/23	6:22PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
53		04/23	6:22PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 69 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
54		04/23	6:23PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
55		04/23	6:29PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
56		04/23	6:52PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
57	TUE	04/26	11:26AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
58		04/26	4:24PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
59		04/26	4:25PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
60		04/26	4:41PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
61		04/26	4:42PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
62		04/26	4:43PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
63		04/26	4:49PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
64		04/26	5:03PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
65		04/26	5:05PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
66		04/26	5:08PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
67		04/26	5:09PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
68		04/26	10:11PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
69	FRI	04/29	5:49PM	425-750-2333	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
70	MON	05/02	12:30AM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
71		05/02	12:31AM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
72		05/02	12:32AM	425-870-5606	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
73		05/02	9:45AM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
74		05/02	9:46AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
75		05/02	9:46AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
76		05/02	10:50AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
77		05/02	10:51AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
78		05/02	11:00AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
79		05/02	11:05AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
80		05/02	11:05AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
81		05/02	11:29AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
82		05/02	1:57PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
83		05/02	2:14PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
84		05/02	2:17PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
85		05/02	2:23PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
86		05/02	2:30PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
87		05/02	2:37PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
88		05/02	3:47PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
89		05/02	4:56PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
90		05/02	5:02PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
91		05/02	5:42PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
92		05/02	5:43PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
93		05/02	5:43PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
94		05/02	5:45PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
95		05/02	5:45PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
96		05/02	5:47PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
97		05/02	5:50PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
98		05/02	5:57PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
99	TUE	05/03	12:13PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
100		05/03	2:35PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
101		05/03	2:58PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
102		05/03	3:05PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
103	WED	05/04	1:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
104		05/04	1:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
105		05/04	1:19PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
106		05/04	1:29PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 70 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
107		05/04	1:30PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
108		05/04	3:02PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
109		05/04	4:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
110		05/04	4:22PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
111		05/04	4:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
112		05/04	4:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
113		05/04	4:30PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
114		05/04	5:10PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
115		05/04	6:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
116		05/04	6:14PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
117	THU	05/05	12:14AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
118		05/05	12:21AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
119		05/05	12:23AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
120		05/05	12:24AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
121		05/05	2:26PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
122		05/05	3:12PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
123		05/05	3:15PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
124		05/05	3:18PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
125		05/05	3:19PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
126		05/05	3:19PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
127		05/05	3:35PM	253-691-5424	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
128	FRI	05/06	4:51PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
129		05/06	11:42PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
130	SAT	05/07	1:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
131		05/07	6:07PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
132		05/07	6:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
133		05/07	6:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
134		05/07	6:15PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
135		05/07	6:15PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
136		05/07	6:16PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
137		05/07	6:17PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
138		05/07	7:58PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
Subtotal of Msg's						138 Msg					0.00
139	FRI	04/08	10:24PM	Data Transfer	Data	7,662 KB	UMB1	AT	GPRR	Out	0.00
140	SAT	04/09	11:31AM	Data Transfer	Data	44,572 KB	UMB1	AT	GPRR	Out	0.00
141		04/09	11:53PM	Data Transfer	Data	82,437 KB	UMB1	AT	GPRR	Out	0.00
142	MON	04/11	12:47AM	Data Transfer	Data	39,075 KB	UMB1	AT	GPRR	Out	0.00
143		04/11	8:50PM	Data Transfer	Data	40,788 KB	UMB1	AT	GPRR	Out	0.00
144	TUE	04/12	12:08AM	Data Transfer	Data	4,139 KB	UMB1	AT	GPRR	Out	0.00
145		04/12	9:07AM	Data Transfer	Data	25,323 KB	UMB1	AT	GPRR	Out	0.00
146	WED	04/13	12:49AM	Data Transfer	Data	35,547 KB	UMB1	AT	GPRR	Out	0.00
147		04/13	6:57PM	Data Transfer	Data	5,076 KB	UMB1	AT	GPRR	Out	0.00
148		04/13	7:41PM	Data Transfer	Data	43,602 KB	UMB1	AT	GPRR	Out	0.00
149		04/13	11:06PM	Data Transfer	Data	7,234 KB	UMB1	AT	GPRR	Out	0.00
150	THU	04/14	2:36AM	Data Transfer	Data	92,612 KB	UMB1	AT	GPRR	Out	0.00
151	FRI	04/15	12:17AM	Data Transfer	Data	39,764 KB	UMB1	AT	GPRR	Out	0.00
152		04/15	1:59PM	Data Transfer	Data	33,016 KB	UMB1	AT	GPRR	Out	0.00
153		04/15	9:31PM	Data Transfer	Data	9,144 KB	UMB1	AT	GPRR	Out	0.00
154	SAT	04/16	12:27AM	Data Transfer	Data	199,083 KB	UMB1	AT	GPRR	Out	0.00
155	SUN	04/17	12:31AM	Data Transfer	Data	144,264 KB	UMB1	AT	GPRR	Out	0.00
156	MON	04/18	12:17AM	Data Transfer	Data	26,515 KB	UMB1	AT	GPRR	Out	0.00
157		04/18	9:17PM	Data Transfer	Data	2,372 KB	UMB1	AT	GPRR	Out	0.00
158		04/18	10:43PM	Data Transfer	Data	75,116 KB	UMB1	AT	GPRR	Out	0.00

Page: 71 of 173
 Billing Cycle Date: 04/09/11 - 05/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
159	WED	04/20	12:14AM	Data Transfer	Data	25,232 KB	UMB1	AT	GPRR	Out	0.00
160		04/20	8:25PM	Data Transfer	Data	31,273 KB	UMB1	AT	GPRR	Out	0.00
161		04/20	11:54PM	Data Transfer	Data	76,292 KB	UMB1	AT	GPRR	Out	0.00
162	THU	04/21	10:44PM	Data Transfer	Data	731 KB	UMB1	AT	GPRR	Out	0.00
163		04/21	11:21PM	Data Transfer	Data	139 KB	UMB1	AT	GPRR	Out	0.00
164	FRI	04/22	12:21AM	Data Transfer	Data	78,532 KB	UMB1	AT	GPRR	Out	0.00
165	SAT	04/23	2:09AM	Data Transfer	Data	29,105 KB	UMB1	AT	GPRR	Out	0.00
166	SUN	04/24	12:07AM	Data Transfer	Data	17,593 KB	UMB1	AT	GPRR	Out	0.00
167	MON	04/25	12:45AM	Data Transfer	Data	8,098 KB	UMB1	AT	GPRR	Out	0.00
168		04/25	2:25PM	Data Transfer	Data	11,253 KB	UMB1	AT	GPRR	Out	0.00
169		04/25	9:41PM	Data Transfer	Data	223 KB	UMB1	AT	GPRR	Out	0.00
170		04/25	11:51PM	Data Transfer	Data	42,892 KB	UMB1	AT	GPRR	Out	0.00
171	WED	04/27	12:57AM	Data Transfer	Data	12,492 KB	UMB1	AT	GPRR	Out	0.00
172		04/27	3:42PM	Data Transfer	Data	26,362 KB	UMB1	AT	GPRR	Out	0.00
173	THU	04/28	12:50AM	Data Transfer	Data	57,412 KB	UMB1	AT	GPRR	Out	0.00
174	FRI	04/29	12:19AM	Data Transfer	Data	21,739 KB	UMB1	AT	GPRR	Out	0.00
175	SAT	04/30	12:37AM	Data Transfer	Data	67,812 KB	UMB1	AT	GPRR	Out	0.00
176	SUN	05/01	12:32AM	Data Transfer	Data	30,239 KB	UMB1	AT	GPRR	Out	0.00
177		05/01	2:55PM	Data Transfer	Data	3,056 KB	UMB1	AT	GPRR	Out	0.00
178		05/01	9:48PM	Data Transfer	Data	5,274 KB	UMB1	AT	GPRR	Out	0.00
179	MON	05/02	12:07AM	Data Transfer	Data	6,038 KB	UMB1	AT	GPRR	Out	0.00
180		05/02	12:56AM	Data Transfer	Data	228 KB	UMB1	AT	GPRR	Out	0.00
181		05/02	1:03AM	Data Transfer	Data	651 KB	UMB1	AT	GPRR	Out	0.00
182		05/02	1:11AM	Data Transfer	Data	198 KB	UMB1	AT	GPRR	Out	0.00
183		05/02	1:14AM	Data Transfer	Data	675 KB	UMB1	AT	GPRR	Out	0.00
184		05/02	1:19AM	Data Transfer	Data	481 KB	UMB1	AT	GPRR	Out	0.00
185		05/02	1:28AM	Data Transfer	Data	52,488 KB	UMB1	AT	GPRR	Out	0.00
186		05/02	11:16PM	Data Transfer	Data	2,500 KB	UMB1	AT	GPRR	Out	0.00
187	TUE	05/03	10:25AM	Data Transfer	Data	3,230 KB	UMB1	AT	GPRR	Out	0.00
188		05/03	11:25AM	Data Transfer	Data	1,746 KB	UMB1	AT	GPRR	Out	0.00
189		05/03	1:01PM	Data Transfer	Data	152 KB	UMB1	AT	GPRR	Out	0.00
190		05/03	2:01PM	Data Transfer	Data	963 KB	UMB1	AT	GPRR	Out	0.00
191		05/03	2:16PM	Data Transfer	Data	10,469 KB	UMB1	AT	GPRR	Out	0.00
192		05/03	5:16PM	Data Transfer	Data	9,244 KB	UMB1	AT	GPRR	Out	0.00
193	WED	05/04	1:10PM	Data Transfer	Data	11,152 KB	UMB1	AT	GPRR	Out	0.00
194		05/04	8:35PM	Data Transfer	Data	17,407 KB	UMB1	AT	GPRR	Out	0.00
195	THU	05/05	3:10AM	Data Transfer	Data	99 KB	UMB1	AT	GPRR	Out	0.00
196		05/05	3:20AM	Data Transfer	Data	58 KB	UMB1	AT	GPRR	Out	0.00
197		05/05	3:30AM	Data Transfer	Data	41 KB	UMB1	AT	GPRR	Out	0.00
198		05/05	3:36AM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
199		05/05	3:37AM	Data Transfer	Data	3,189 KB	UMB1	AT	GPRR	Out	0.00
200		05/05	11:22AM	Data Transfer	Data	5,781 KB	UMB1	AT	GPRR	Out	0.00
201		05/05	7:22PM	Data Transfer	Data	50,342 KB	UMB1	AT	GPRR	Out	0.00
202	SAT	05/07	12:18AM	Data Transfer	Data	8,809 KB	UMB1	AT	GPRR	Out	0.00
203		05/07	10:05AM	Data Transfer	Data	64,926 KB	UMB1	AT	GPRR	Out	0.00
204	SUN	05/08	12:20AM	Data Transfer	Data	149,479 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,903,447 KB					0.00
205	SAT	04/16	9:59PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
206		04/16	10:04PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
Subtotal for MMS Msg's						2 Msg					0.00
Totals											0.00

Page: 63 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	05/09-06/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	05/09-06/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	05/09-06/08	0.00	0.00
AT&T Domestic LD	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	05/09-06/08	4.99	4.99
BMG VISUAL VM POSTPD	05/09-06/08	0.00	0.00
ELA Toll	05/09-06/08	0.00	0.00
GOVTPooling1000	05/09-06/08	0.00	0.00
GSM Coverage Area	05/09-06/08	0.00	0.00
Int'l Roaming	05/09-06/08	0.00	0.00
Intl Roam Toll	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	05/09-06/08	0.00	0.00
MXILDCode	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	05/09-06/08	0.00	0.00
Off-Network Roam	05/09-06/08	0.00	0.00
StandardILD	05/09-06/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 64 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	05/09-06/08	0.00	0.00
Unlimited N&W	05/09-06/08	0.00	0.00
iPhone Customer	05/09-06/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	05/09-06/08	24.99	24.99
20MGINTL_Data	05/09-06/08	0.00	0.00
Data Unlimited	05/09-06/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	05/09-06/08	45.00	45.00
IPHONE MSG UNL	05/09-06/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	05/09-06/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$422.00
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
Federal Universal Service Charge		8.11	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-289.75	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$338.43
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		14.09	
City Telecom Tax		3.89	
City District Telecom Tax		1.96	
TOTAL GOVERNMENT FEES & TAXES			\$20.89
TOTAL CHARGES FOR: 425-508-3983			\$264.44

Page: 65 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details		425-508-3983			
User Name: AARON REARDON-SXO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNBPNTN1000UMUNW					
GOVTPooling1000	1,000	1,000			0.00
Unlimited Expd M2M		1,764			0.00
Unlimited N&W		565			0.00
Daytime		1,688	1,688	0.25	422.00
Subtotal					\$422.00
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
IPHONE MSG UNL		357			0.00
Data Unlimited					
- DATA ACCESS		2,239,186	2,239,186	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$422.00

Call Detail		425-508-3983										
User Name: AARON REARDON-SXO												
Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W, GVPM=GOVTPooling1000												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	MON	05/09	7:49AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
2		05/09	7:59AM	425-388-3800	EVERET WA	2	GVPM	DT				0.00
3		05/09	8:32AM	425-346-0035	INCOMI CL	11	GVPM	DT				0.00
4		05/09	9:26AM	425-418-4550	EVERET WA	3	MME0	DT	M2MC			0.00
5		05/09	11:42AM	253-691-5424	INCOMI CL	6	GVPM	DT				0.00
6		05/09	12:43PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
7		05/09	1:52PM	206-619-1280	SEATTL WA	2	MME0	DT	M2MC			0.00
8		05/09	1:53PM	425-821-3400	KIRKLA WA	2	GVPM	DT				0.00
9		05/09	1:54PM	425-418-4550	EVERET WA	4	MME0	DT	M2MC			0.00
10		05/09	1:58PM	206-295-1530	SEATTL WA	10	MME0	DT	M2MC			0.00
11		05/09	2:08PM	206-325-5365	SEATTL WA	5	GVPM	DT				0.00
12		05/09	2:13PM	425-898-2100	KIRKLA WA	2	GVPM	DT				0.00
13		05/09	2:18PM	206-910-3715	SEATTL WA	1	MME0	DT	M2MC			0.00
14		05/09	2:20PM	425-275-5307	HALLS WA	1	GVPM	DT				0.00
15		05/09	2:21PM	509-464-7313	SPOKAN WA	2	GVPM	DT				0.00
16		05/09	2:29PM	425-576-1690	KIRKLA WA	2	GVPM	DT				0.00
17		05/09	2:33PM	425-869-9448	KIRKLA WA	4	GVPM	DT				0.00
18		05/09	2:39PM	425-451-9855	BELLEV WA	2	GVPM	DT				0.00
19		05/09	2:42PM	425-455-9720	BELLEV WA	6	GVPM	DT				0.00
20		05/09	2:52PM	425-455-2570	BELLEV WA	2	GVPM	DT				0.00
21		05/09	2:55PM	425-454-3160	BELLEV WA	5	GVPM	DT				0.00

Page: 66 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
22		05/09	3:01PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
23		05/09	3:02PM	425-820-2100	KIRKLA WA	7	GVPM	DT				0.00
24		05/09	3:12PM	425-454-8020	BELLEV WA	3	GVPM	DT				0.00
25		05/09	3:15PM	425-519-7344	BELLEV WA	5	GVPM	DT				0.00
26		05/09	3:23PM	425-368-1000	BOTHEL WA	2	GVPM	DT				0.00
27		05/09	3:25PM	206-431-2300	SEATTL WA	4	GVPM	DT				0.00
28		05/09	3:34PM	425-741-3800	HALLS WA	1	GVPM	DT				0.00
29		05/09	3:38PM	425-356-2700	EVERET WA	8	GVPM	DT				0.00
30		05/09	3:51PM	206-707-5765	SEATTL WA	2	MME0	DT	M2MC			0.00
31		05/09	3:53PM	206-838-8466	SEATTL WA	2	GVPM	DT				0.00
32		05/09	3:56PM	425-636-7900	KIRKLA WA	3	GVPM	DT				0.00
33		05/09	5:07PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
34		05/09	5:13PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
35		05/09	5:56PM	206-390-4848	INCOMI CL	3	GVPM	DT				0.00
36		05/09	6:00PM	206-390-4848	INCOMI CL	13	GVPM	DT				0.00
37		05/09	6:12PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
38		05/09	6:31PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
39	TUE	05/10	7:53AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
40		05/10	7:54AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
41		05/10	8:14AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
42		05/10	8:18AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
43		05/10	8:22AM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
44		05/10	8:24AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
45		05/10	8:25AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
46		05/10	8:26AM	425-346-0035	INCOMI CL	7	GVPM	DT				0.00
47		05/10	8:33AM	360-570-1735	OLYMPI WA	5	GVPM	DT				0.00
48		05/10	8:37AM	425-754-5773	CALL WAIT	1	GVPM	DT	CW			0.00
49		05/10	8:38AM	425-754-5773	EVERET WA	1	GVPM	DT				0.00
50		05/10	8:42AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
51		05/10	8:43AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
52		05/10	8:46AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
53		05/10	8:47AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
54		05/10	8:49AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
55		05/10	8:53AM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
56		05/10	8:56AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
57		05/10	8:56AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
58		05/10	8:56AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
59		05/10	8:57AM	425-754-5773	EVERET WA	1	GVPM	DT				0.00
60		05/10	9:02AM	425-346-0035	INCOMI CL	14	GVPM	DT				0.00
61		05/10	9:16AM	425-387-5167	EVERET WA	18	MME0	DT	M2MC			0.00
62		05/10	9:35AM	425-388-3310	EVERET WA	4	GVPM	DT				0.00
63		05/10	9:39AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
64		05/10	9:40AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
65		05/10	9:49AM	425-392-1160	INCOMI CL	1	GVPM	DT				0.00
66		05/10	9:51AM	360-570-1735	OLYMPI WA	1	GVPM	DT				0.00
67		05/10	9:51AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
68		05/10	10:07AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
69		05/10	10:19AM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
70		05/10	10:26AM	360-402-1057	INCOMI CL	40	GVPM	DT				0.00
71		05/10	1:39PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
72		05/10	1:51PM	425-754-3322	EVERET WA	9	MME0	DT	M2MC			0.00
73		05/10	2:38PM	206-390-4848	INCOMI CL	4	GVPM	DT				0.00

Page: 67 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
74		05/10	3:59PM	000-000-0000	BLOCKED	22	GVPM	DT				0.00
75		05/10	4:34PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
76		05/10	7:19PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
77		05/10	7:20PM	206-779-1494	SEATTL WA	5	MME0	DT	M2MC			0.00
78		05/10	8:17PM	206-779-1494	INCOMI CL	20	MME0	DT	M2MC			0.00
79		05/10	8:56PM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00
80		05/10	9:03PM	206-390-4848	CALL WAIT	9	UNW9	NW	CW			0.00
81		05/10	9:12PM	425-346-0035	EVERET WA	24	UNW9	NW				0.00
82	WED	05/11	1:38AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
83		05/11	8:09AM	425-210-0446	EVERET WA	16	GVPM	DT				0.00
84		05/11	8:29AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
85		05/11	8:53AM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00
86		05/11	9:37AM	425-418-4550	EVERET WA	5	MME0	DT	M2MC			0.00
87		05/11	9:43AM	206-427-5176	SEATTL WA	5	MME0	DT	M2MC			0.00
88		05/11	9:48AM	425-820-2100	KIRKLA WA	2	GVPM	DT				0.00
89		05/11	9:53AM	206-730-7501	SEATTL WA	1	MME0	DT	M2MC			0.00
90		05/11	9:54AM	425-741-3800	HALLS WA	2	GVPM	DT				0.00
91		05/11	9:56AM	206-227-0147	SEATTL WA	2	GVPM	DT				0.00
92		05/11	9:58AM	425-368-0931	BOTHEL WA	4	GVPM	DT				0.00
93		05/11	10:02AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
94		05/11	10:03AM	206-838-8466	SEATTL WA	8	GVPM	DT				0.00
95		05/11	10:13AM	206-342-1760	SEATTL WA	1	GVPM	DT				0.00
96		05/11	10:14AM	425-275-5307	HALLS WA	2	GVPM	DT				0.00
97		05/11	10:16AM	916-446-2455	SCRM M CA	1	GVPM	DT				0.00
98		05/11	10:26AM	206-304-9314	DES MO WA	2	MME0	DT	M2MC			0.00
99		05/11	10:29AM	206-949-4946	SEATTL WA	2	GVPM	DT				0.00
100		05/11	10:34AM	206-332-6743	SEATTL WA	2	GVPM	DT				0.00
101		05/11	10:39AM	425-466-6959	BELLEV WA	1	MME0	DT	M2MC			0.00
102		05/11	10:40AM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
103		05/11	10:44AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
104		05/11	10:44AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
105		05/11	10:44AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
106		05/11	10:50AM	206-713-3388	SEATTL WA	6	GVPM	DT				0.00
107		05/11	10:56AM	206-612-6669	SEATTL WA	2	GVPM	DT				0.00
108		05/11	10:58AM	206-795-2918	SEATTL WA	1	GVPM	DT				0.00
109		05/11	11:00AM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
110		05/11	11:03AM	360-943-7023	OLYMPI WA	1	GVPM	DT				0.00
111		05/11	11:07AM	425-481-0999	BOTHEL WA	10	GVPM	DT				0.00
112		05/11	11:20AM	360-435-4060	ARLING WA	1	GVPM	DT				0.00
113		05/11	11:21AM	425-231-4600	EVERET WA	15	GVPM	DT				0.00
114		05/11	11:37AM	425-416-2003	ISSAQU WA	2	GVPM	DT				0.00
115		05/11	11:41AM	206-292-3000	SEATTL WA	1	GVPM	DT				0.00
116		05/11	11:42AM	425-775-8661	HALLS WA	25	GVPM	DT				0.00
117		05/11	12:07PM	360-943-6251	OLYMPI WA	4	GVPM	DT				0.00
118		05/11	12:11PM	202-478-3078	WASHIN DC	4	GVPM	DT				0.00
119		05/11	12:16PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
120		05/11	12:29PM	425-231-8847	EVERET WA	1	GVPM	DT				0.00
121		05/11	12:30PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
122		05/11	12:37PM	425-388-3310	EVERET WA	4	GVPM	DT				0.00
123		05/11	12:47PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
124		05/11	12:49PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
125		05/11	1:13PM	206-905-9338	INCOMI CL	1	GVPM	DT				0.00

Page: 68 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
126		05/11	1:14PM	206-905-9338	INCOMI CL	8	GVPM	DT				0.00
127		05/11	3:20PM	202-441-0679	INCOMI CL	13	GVPM	DT				0.00
128		05/11	4:42PM	425-238-1007	INCOMI CL	2	GVPM	DT				0.00
129		05/11	5:11PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
130		05/11	5:18PM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
131		05/11	5:24PM	425-359-4890	INCOMI CL	20	GVPM	DT				0.00
132		05/11	5:43PM	425-418-4775	EVERET WA	11	MME0	DT	M2MC			0.00
133		05/11	7:17PM	206-390-4848	INCOMI CL	2	GVPM	DT				0.00
134		05/11	8:26PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
135		05/11	8:35PM	425-346-0035	INCOMI CL	28	GVPM	DT				0.00
136		05/11	9:11PM	425-210-0446	EVERET WA	27	UNW9	NW				0.00
137		05/11	9:38PM	360-570-1735	OLYMPI WA	13	UNW9	NW				0.00
138	THU	05/12	9:01AM	425-210-0446	EVERET WA	3	GVPM	DT				0.00
139		05/12	9:04AM	206-390-4848	SEATTL WA	8	GVPM	DT				0.00
140		05/12	12:22PM	425-388-3310	EVERET WA	3	GVPM	DT				0.00
141		05/12	12:24PM	000-000-0000	BLOCKED	4	MME0	DT	M2MC			0.00
142		05/12	12:28PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
143		05/12	12:30PM	206-499-8861	SEATTL WA	3	MME0	DT	M2MC			0.00
144		05/12	12:33PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
145		05/12	12:33PM	425-388-3310	EVERET WA	3	GVPM	DT				0.00
146		05/12	12:36PM	425-388-3050	EVERET WA	13	GVPM	DT				0.00
147		05/12	12:48PM	425-416-2047	CALL WAIT	2	GVPM	DT	CW			0.00
148		05/12	1:03PM	425-388-3050	EVERET WA	7	GVPM	DT				0.00
149		05/12	1:09PM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
150		05/12	1:10PM	425-388-3050	EVERET WA	9	GVPM	DT				0.00
151		05/12	1:18PM	206-550-1642	INCOMI CL	3	GVPM	DT				0.00
152		05/12	1:30PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
153		05/12	2:21PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
154		05/12	2:23PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
155		05/12	2:31PM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00
156		05/12	3:10PM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
157		05/12	3:17PM	425-238-1007	INCOMI CL	9	GVPM	DT				0.00
158		05/12	3:27PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
159		05/12	3:32PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
160		05/12	3:41PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
161		05/12	3:44PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
162		05/12	3:51PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
163		05/12	3:57PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
164		05/12	3:58PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
165		05/12	4:03PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
166		05/12	4:07PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
167		05/12	4:07PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
168		05/12	4:08PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
169		05/12	4:11PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
170		05/12	4:12PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
171		05/12	4:12PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
172		05/12	4:13PM	360-708-3899	MT VER WA	23	MME0	DT	M2MC			0.00
173		05/12	4:35PM	425-388-3411	CALL WAIT	11	GVPM	DT	CW			0.00
174		05/12	4:52PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
175		05/12	4:52PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
176		05/12	4:58PM	425-418-4775	INCOMI CL	19	MME0	DT	M2MC			0.00
177		05/12	5:18PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00

Page: 69 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
178		05/12	5:29PM	000-000-0000	BLOCKED	15	MME0	DT	M2MC			0.00
179		05/12	5:43PM	206-905-9338	CALL WAIT	1	GVPM	DT	CW			0.00
180		05/12	5:44PM	206-905-9338	SEATTL WA	2	GVPM	DT				0.00
181		05/12	5:45PM	206-905-9338	SEATTL WA	2	GVPM	DT				0.00
182		05/12	5:48PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
183		05/12	5:49PM	425-754-3322	EVERET WA	25	MME0	DT	M2MC			0.00
184		05/12	6:14PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
185		05/12	6:16PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
186		05/12	7:05PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
187		05/12	10:43PM	425-346-0035	INCOMI CL	18	UNW9	NW				0.00
188	FRI	05/13	7:45AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
189		05/13	8:10AM	206-839-4820	INCOMI CL	10	GVPM	DT				0.00
190		05/13	8:25AM	425-210-0446	EVERET WA	10	GVPM	DT				0.00
191		05/13	8:35AM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
192		05/13	8:47AM	000-000-0000	BLOCKED	72	GVPM	DT				0.00
193		05/13	10:34AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
194		05/13	10:37AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
195		05/13	10:52AM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
196		05/13	11:49AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
197		05/13	1:51PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
198		05/13	2:37PM	206-390-4848	INCOMI CL	6	GVPM	DT				0.00
199		05/13	4:23PM	425-238-1007	INCOMI CL	5	GVPM	DT				0.00
200		05/13	4:39PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
201		05/13	4:48PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
202		05/13	5:16PM	425-346-0035	EVERET WA	19	GVPM	DT				0.00
203		05/13	5:27PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
204		05/13	5:53PM	425-346-0035	EVERET WA	4	GVPM	DT				0.00
205		05/13	6:04PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
206		05/13	8:24PM	425-346-0035	EVERET WA	8	GVPM	DT				0.00
207		05/13	9:05PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
208		05/13	9:06PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
209	SAT	05/14	12:25AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
210		05/14	10:52AM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
211		05/14	11:27AM	360-259-0202	INCOMI CL	8	MME0	NW	M2MC			0.00
212		05/14	12:10PM	206-300-6270	SEATTL WA	2	MME0	NW	M2MC			0.00
213		05/14	3:48PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
214		05/14	3:50PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
215		05/14	4:15PM	425-418-4775	INCOMI CL	3	MME0	NW	M2MC			0.00
216	SUN	05/15	1:00PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
217		05/15	2:03PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
218		05/15	4:25PM	425-346-0035	INCOMI CL	9	UNW9	NW				0.00
219		05/15	5:47PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
220		05/15	10:00PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
221		05/15	10:15PM	425-346-0035	INCOMI CL	9	UNW9	NW				0.00
222	MON	05/16	7:57AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
223		05/16	7:58AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
224		05/16	8:15AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
225		05/16	8:55AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
226		05/16	8:57AM	425-418-4550	EVERET WA	6	MME0	DT	M2MC			0.00
227		05/16	9:03AM	425-422-2412	EVERET WA	2	GVPM	DT				0.00
228		05/16	9:04AM	425-879-4556	EVERET WA	2	GVPM	DT				0.00
229		05/16	9:07AM	206-550-1642	SEATTL WA	3	GVPM	DT				0.00

Page: 70 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
230		05/16	9:10AM	425-879-4556	INCOMI CL	4	GVPM	DT				0.00
231		05/16	9:14AM	425-741-5018	HALLS WA	1	GVPM	DT				0.00
232		05/16	9:16AM	425-451-9855	BELLEV WA	2	GVPM	DT				0.00
233		05/16	9:20AM	425-785-3961	BELLEV WA	5	GVPM	DT				0.00
234		05/16	9:25AM	206-730-7501	SEATTL WA	2	MME0	DT	M2MC			0.00
235		05/16	9:29AM	206-972-1001	SEATTL WA	2	MME0	DT	M2MC			0.00
236		05/16	9:31AM	206-396-9742	SEATTL WA	2	GVPM	DT				0.00
237		05/16	9:34AM	206-369-7918	SEATTL WA	1	MME0	DT	M2MC			0.00
238		05/16	9:36AM	206-621-3268	SEATTL WA	2	GVPM	DT				0.00
239		05/16	9:38AM	206-601-4605	SEATTL WA	1	MME0	DT	M2MC			0.00
240		05/16	9:39AM	206-392-5628	SEATTL WA	2	GVPM	DT				0.00
241		05/16	9:43AM	425-257-8687	INCOMI CL	2	GVPM	DT				0.00
242		05/16	9:45AM	425-503-6671	BELLEV WA	3	GVPM	DT				0.00
243		05/16	9:51AM	206-300-0835	SEATTL WA	2	MME0	DT	M2MC			0.00
244		05/16	10:01AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
245		05/16	10:01AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
246		05/16	10:06AM	206-682-3460	SEATTL WA	3	GVPM	DT				0.00
247		05/16	10:09AM	425-327-0683	EVERET WA	2	GVPM	DT				0.00
248		05/16	10:13AM	253-924-7610	TACOMA WA	1	GVPM	DT				0.00
249		05/16	10:16AM	206-931-3320	SEATTL WA	1	GVPM	DT				0.00
250		05/16	10:18AM	206-300-6270	INCOMI CL	2	MME0	DT	M2MC			0.00
251		05/16	10:22AM	206-709-4501	SEATTL WA	1	GVPM	DT				0.00
252		05/16	10:24AM	206-915-0230	SEATTL WA	1	MME0	DT	M2MC			0.00
253		05/16	10:27AM	425-368-5000	BOTHEL WA	1	GVPM	DT				0.00
254		05/16	10:32AM	425-258-9308	EVERET WA	3	GVPM	DT				0.00
255		05/16	10:37AM	206-856-8098	SEATTL WA	2	GVPM	DT				0.00
256		05/16	10:40AM	425-418-3111	EVERET WA	1	MME0	DT	M2MC			0.00
257		05/16	10:42AM	206-409-1329	SEATTL WA	2	MME0	DT	M2MC			0.00
258		05/16	10:43AM	360-751-7635	LONGVI WA	4	MME0	DT	M2MC			0.00
259		05/16	10:48AM	360-770-8067	MT VER WA	12	GVPM	DT				0.00
260		05/16	11:24AM	425-388-3879	EVERET WA	3	GVPM	DT				0.00
261		05/16	12:12PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
262		05/16	12:22PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
263		05/16	12:22PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
264		05/16	12:27PM	425-388-3050	EVERET WA	3	GVPM	DT				0.00
265		05/16	12:29PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
266		05/16	12:31PM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
267		05/16	12:39PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
268		05/16	12:40PM	253-241-1537	TACOMA WA	25	MME0	DT	M2MC			0.00
269		05/16	1:05PM	253-241-1537	TACOMA WA	1	MME0	DT	M2MC			0.00
270		05/16	1:05PM	206-465-3215	SEATTL WA	1	MME0	DT	M2MC			0.00
271		05/16	2:18PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
272		05/16	2:48PM	206-465-3215	INCOMI CL	3	MME0	DT	M2MC			0.00
273		05/16	2:51PM	253-241-1537	CALL WAIT	1	MME0	DT	M2MC			0.00
274		05/16	2:52PM	206-465-3215	SEATTL WA	12	MME0	DT	M2MC			0.00
275		05/16	4:35PM	206-499-8861	SEATTL WA	1	MME0	DT	M2MC			0.00
276		05/16	4:36PM	206-839-4820	INCOMI CL	8	GVPM	DT				0.00
277		05/16	4:43PM	425-388-3050	EVERET WA	5	GVPM	DT				0.00
278		05/16	4:48PM	425-327-0683	EVERET WA	18	GVPM	DT				0.00
279		05/16	5:12PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
280		05/16	5:14PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
281		05/16	5:16PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
282		05/16	5:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
283		05/16	5:24PM	360-402-1057	INCOMI CL	9	GVPM	DT				0.00
284		05/16	5:40PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
285		05/16	6:24PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
286		05/16	6:25PM	425-238-1007	CALL WAIT	23	GVPM	DT	CW			0.00
287		05/16	6:49PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
288		05/16	6:55PM	425-346-0035	INCOMI CL	20	GVPM	DT				0.00
289		05/16	8:05PM	360-402-1057	OLYMPI WA	26	GVPM	DT				0.00
290		05/16	8:59PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
291		05/16	11:29PM	425-220-7314	EVERET WA	22	MME0	NW	M2MC			0.00
292	TUE	05/17	8:52AM	425-346-0035	EVERET WA	15	GVPM	DT				0.00
293		05/17	9:07AM	425-346-0035	INCOMI CL	29	GVPM	DT				0.00
294		05/17	10:23AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
295		05/17	10:35AM	425-418-4775	INCOMI CL	16	MME0	DT	M2MC			0.00
296		05/17	11:05AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
297		05/17	11:05AM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
298		05/17	1:21PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
299		05/17	2:59PM	206-777-3713	INCOMI CL	15	GVPM	DT				0.00
300		05/17	3:16PM	206-550-1642	SEATTL WA	3	GVPM	DT				0.00
301		05/17	3:29PM	425-754-3322	EVERET WA	32	MME0	DT	M2MC			0.00
302		05/17	4:24PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
303		05/17	4:24PM	206-972-7207	SEATTL WA	19	MME0	DT	M2MC			0.00
304		05/17	5:17PM	425-418-4775	EVERET WA	7	MME0	DT	M2MC			0.00
305		05/17	5:24PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
306		05/17	5:29PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
307		05/17	5:29PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
308		05/17	5:37PM	360-402-1057	OLYMPI WA	6	GVPM	DT				0.00
309		05/17	5:42PM	000-000-0000	BLOCKED	2	GVPM	DT	CW			0.00
310		05/17	6:02PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
311		05/17	6:48PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
312		05/17	6:51PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
313		05/17	8:52PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
314		05/17	9:24PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
315		05/17	9:25PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
316	WED	05/18	8:49AM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
317		05/18	8:55AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
318		05/18	9:01AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
319		05/18	9:06AM	425-346-0035	EVERET WA	9	GVPM	DT				0.00
320		05/18	12:21PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
321		05/18	12:25PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
322		05/18	1:18PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
323		05/18	1:19PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
324		05/18	1:19PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
325		05/18	1:24PM	206-683-1722	SEATTL WA	2	GVPM	DT				0.00
326		05/18	1:25PM	425-422-2412	EVERET WA	2	GVPM	DT				0.00
327		05/18	1:27PM	206-909-5009	SEATTL WA	1	MME0	DT	M2MC			0.00
328		05/18	1:31PM	425-895-9000	KIRKLA WA	2	GVPM	DT				0.00
329		05/18	1:33PM	206-954-2261	SEATTL WA	2	MME0	DT	M2MC			0.00
330		05/18	1:35PM	480-209-3586	PHOENI AZ	1	GVPM	DT				0.00
331		05/18	1:35PM	480-624-8430	PHOENI AZ	7	GVPM	DT				0.00
332		05/18	1:43PM	425-454-3160	BELLEV WA	3	GVPM	DT				0.00
333		05/18	1:46PM	360-486-9300	OLYMPI WA	5	GVPM	DT				0.00

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
334		05/18	1:52PM	360-481-1377	OLYMPI WA	2	MME0	DT	M2MC			0.00
335		05/18	1:55PM	206-345-2362	SEATTL WA	1	GVPM	DT				0.00
336		05/18	1:56PM	425-422-2922	EVERET WA	2	GVPM	DT				0.00
337		05/18	1:59PM	425-235-5186	RENTON WA	2	GVPM	DT				0.00
338		05/18	2:00PM	253-439-3089	TACOMA WA	2	GVPM	DT				0.00
339		05/18	2:02PM	425-501-5030	EVERET WA	8	GVPM	DT				0.00
340		05/18	2:11PM	425-252-5400	EVERET WA	2	GVPM	DT				0.00
341		05/18	2:14PM	425-313-8163	ISSAQU WA	1	GOVP	DT		0.25		0.25
342		05/18	2:15PM	425-501-0711	EVERET WA	2	MME0	DT	M2MC			0.00
343		05/18	2:17PM	425-747-9347	BELLEV WA	2	GOVP	DT		0.50		0.50
344		05/18	2:19PM	206-793-3363	SEATTL WA	1	GOVP	DT		0.25		0.25
345		05/18	2:21PM	425-898-2100	KIRKLA WA	3	GOVP	DT		0.75		0.75
346		05/18	2:24PM	206-465-8740	SEATTL WA	2	MME0	DT	M2MC			0.00
347		05/18	2:26PM	206-465-8740	SEATTL WA	1	MME0	DT	M2MC			0.00
348		05/18	2:26PM	206-465-8740	SEATTL WA	4	MME0	DT	M2MC			0.00
349		05/18	2:30PM	360-491-0822	OLYMPI WA	1	GOVP	DT		0.25		0.25
350		05/18	2:35PM	425-418-1519	EVERET WA	2	MME0	DT	M2MC			0.00
351		05/18	2:37PM	425-754-5134	EVERET WA	1	GOVP	DT		0.25		0.25
352		05/18	2:40PM	425-501-5894	EVERET WA	1	MME0	DT	M2MC			0.00
353		05/18	2:41PM	360-357-3327	OLYMPI WA	2	GOVP	DT		0.50		0.50
354		05/18	2:47PM	425-442-4981	BELLEV WA	1	MME0	DT	M2MC			0.00
355		05/18	2:50PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
356		05/18	2:51PM	425-252-3800	EVERET WA	2	GOVP	DT		0.50		0.50
357		05/18	2:54PM	360-481-4067	OLYMPI WA	3	GOVP	DT		0.75		0.75
358		05/18	2:59PM	206-300-0835	SEATTL WA	8	MME0	DT	M2MC			0.00
359		05/18	3:15PM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
360		05/18	3:26PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
361		05/18	3:35PM	425-418-4775	INCOMI CL	12	MME0	DT	M2MC			0.00
362		05/18	3:50PM	425-388-3030	EVERET WA	12	GOVP	DT		3.00		3.00
363		05/18	5:16PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
364		05/18	7:53PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
365		05/18	7:57PM	360-259-0202	INCOMI CL	3	MME0	DT	M2MC			0.00
366		05/18	7:59PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
367		05/18	9:02PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
368		05/18	10:24PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
369		05/18	10:26PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
370	THU	05/19	8:12AM	425-346-0035	EVERET WA	6	GOVP	DT		1.50		1.50
371		05/19	8:13AM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
372		05/19	8:53AM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
373		05/19	11:30AM	360-402-1057	INCOMI CL	16	GOVP	DT		4.00		4.00
374		05/19	12:43PM	425-275-0372	INCOMI CL	1	GOVP	DT		0.25		0.25
375		05/19	1:02PM	425-388-3050	EVERET WA	21	GOVP	DT		5.25		5.25
376		05/19	3:22PM	000-000-0000	BLOCKED	9	GOVP	DT		2.25		2.25
377		05/19	3:30PM	615-973-2591	CALL WAIT	26	MME0	DT	M2MC			0.00
378		05/19	3:56PM	206-779-1494	SEATTL WA	12	MME0	DT	M2MC			0.00
379		05/19	4:10PM	425-388-3879	EVERET WA	16	GOVP	DT		4.00		4.00
380		05/19	4:26PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
381		05/19	4:26PM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
382		05/19	4:27PM	425-422-2412	EVERET WA	28	GOVP	DT		7.00		7.00
383		05/19	4:55PM	425-754-3322	EVERET WA	34	MME0	DT	M2MC			0.00
384		05/19	5:29PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
385		05/19	5:31PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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
386		05/19	5:34PM	425-210-0446	EVERET WA	5	GOVP	DT		1.25		1.25
387		05/19	6:41PM	425-231-6455	EVERET WA	2	GOVP	DT		0.50		0.50
388		05/19	7:28PM	360-402-1057	INCOMI CL	21	GOVP	DT		5.25		5.25
389		05/19	7:58PM	425-231-6455	INCOMI CL	14	GOVP	DT		3.50		3.50
390		05/19	8:12PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
391		05/19	8:14PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
392		05/19	8:15PM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
393		05/19	9:32PM	425-252-6226	INCOMI CL	4	UNW9	NW				0.00
394	FRI	05/20	8:27AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
395		05/20	8:28AM	206-930-0362	SEATTL WA	1	GOVP	DT		0.25		0.25
396		05/20	8:29AM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
397		05/20	8:30AM	206-546-6131	RICHMN WA	2	GOVP	DT		0.50		0.50
398		05/20	8:34AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
399		05/20	8:47AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
400		05/20	9:22AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
401		05/20	9:25AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
402		05/20	10:15AM	206-546-6131	INCOMI CL	5	GOVP	DT		1.25		1.25
403		05/20	10:39AM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
404		05/20	10:50AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
405		05/20	10:57AM	206-779-1494	SEATTL WA	6	MME0	DT	M2MC			0.00
406		05/20	11:06AM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
407		05/20	12:01PM	425-754-8068	INCOMI CL	4	MME0	DT	M2MC			0.00
408		05/20	12:31PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
409		05/20	1:01PM	425-754-6581	INCOMI CL	5	MME0	DT	M2MC			0.00
410		05/20	1:06PM	425-388-3411	CALL WAIT	6	GOVP	DT	CW	1.50		1.50
411		05/20	1:16PM	206-972-7207	SEATTL WA	7	MME0	DT	M2MC			0.00
412		05/20	1:23PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
413		05/20	1:31PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
414		05/20	1:59PM	360-363-8089	MARYSV WA	14	GOVP	DT		3.50		3.50
415		05/20	2:13PM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
416		05/20	2:15PM	425-422-1464	EVERET WA	2	GOVP	DT		0.50		0.50
417		05/20	2:16PM	206-972-7207	CALL WAIT	22	MME0	DT	M2MC			0.00
418		05/20	2:40PM	425-346-0035	INCOMI CL	6	GOVP	DT		1.50		1.50
419		05/20	2:49PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
420		05/20	3:57PM	425-388-3050	EVERET WA	5	GOVP	DT		1.25		1.25
421		05/20	5:16PM	206-910-1832	INCOMI CL	24	MME0	DT	M2MC			0.00
422		05/20	5:41PM	206-910-1832	INCOMI CL	2	MME0	DT	M2MC			0.00
423		05/20	5:46PM	206-550-1642	SEATTL WA	21	GOVP	DT		5.25		5.25
424	SAT	05/21	8:44AM	425-346-0035	EVERET WA	33	UNW9	NW				0.00
425		05/21	12:54PM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
426		05/21	1:22PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
427		05/21	2:34PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
428		05/21	2:50PM	000-000-0000	BLOCKED	19	MME0	NW	M2MC			0.00
429		05/21	3:24PM	425-346-0035	EVERET WA	3	UNW9	NW				0.00
430		05/21	4:48PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
431		05/21	4:58PM	425-346-0035	INCOMI CL	23	UNW9	NW				0.00
432		05/21	5:23PM	360-572-0073	INCOMI CL	32	UNW9	NW				0.00
433		05/21	5:54PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
434		05/21	6:40PM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
435	SUN	05/22	10:20AM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
436		05/22	10:26AM	425-346-0035	EVERET WA	12	UNW9	NW				0.00
437		05/22	12:58PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00

Page: 74 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
438		05/22	1:24PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
439		05/22	2:43PM	425-754-3322	EVERET WA	1	MME0	NW	M2MC			0.00
440		05/22	2:47PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
441		05/22	2:47PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
442		05/22	2:48PM	000-000-0000	BLOCKED	13	MME0	NW	M2MC			0.00
443		05/22	4:15PM	206-390-4848	SEATTL WA	1	UNW9	NW				0.00
444		05/22	4:22PM	206-390-4848	INCOMI CL	9	UNW9	NW				0.00
445		05/22	8:53PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
446		05/22	8:54PM	425-346-0035	INCOMI CL	21	UNW9	NW				0.00
447	MON	05/23	7:49AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
448		05/23	7:55AM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
449		05/23	7:58AM	206-427-1649	INCOMI CL	12	MME0	DT	M2MC			0.00
450		05/23	8:09AM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
451		05/23	8:18AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
452		05/23	9:07AM	000-000-0000	BLOCKED	6	GOVP	DT		1.50		1.50
453		05/23	9:13AM	000-000-0000	BLOCKED	2	GOVP	DT		0.50		0.50
454		05/23	9:15AM	000-000-0000	BLOCKED	3	GOVP	DT		0.75		0.75
455		05/23	9:47AM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
456		05/23	10:07AM	425-257-8687	INCOMI CL	3	GOVP	DT		0.75		0.75
457		05/23	10:18AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
458		05/23	10:18AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
459		05/23	10:49AM	425-388-3050	EVERET WA	6	GOVP	DT		1.50		1.50
460		05/23	11:23AM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
461		05/23	1:18PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
462		05/23	1:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
463		05/23	2:01PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
464		05/23	3:24PM	425-328-7713	INCOMI CL	15	MME0	DT	M2MC			0.00
465		05/23	4:12PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
466		05/23	4:18PM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
467		05/23	4:20PM	000-000-0000	BLOCKED	14	GOVP	DT	CW	3.50		3.50
468		05/23	4:34PM	425-388-3411	CALL WAIT	6	GOVP	DT	CW	1.50		1.50
469		05/23	5:24PM	425-231-6455	INCOMI CL	2	GOVP	DT		0.50		0.50
470		05/23	6:16PM	425-422-2412	INCOMI CL	2	GOVP	DT		0.50		0.50
471		05/23	6:24PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
472		05/23	8:31PM	425-346-0035	INCOMI CL	17	GOVP	DT		4.25		4.25
473		05/23	9:36PM	206-972-7207	SEATTL WA	4	MME0	NW	M2MC			0.00
474	TUE	05/24	8:18AM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
475		05/24	10:02AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
476		05/24	10:06AM	425-864-4058	BELLEV WA	17	MME0	DT	M2MC			0.00
477		05/24	10:30AM	206-284-5040	SEATTL WA	19	GOVP	DT		4.75		4.75
478		05/24	10:50AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
479		05/24	12:26PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
480		05/24	12:27PM	425-388-3050	EVERET WA	26	GOVP	DT		6.50		6.50
481		05/24	1:12PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
482		05/24	1:13PM	206-550-1642	SEATTL WA	7	GOVP	DT		1.75		1.75
483		05/24	1:22PM	425-346-0035	INCOMI CL	6	GOVP	DT		1.50		1.50
484		05/24	2:56PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
485		05/24	3:18PM	425-754-3322	EVERET WA	13	MME0	DT	M2MC			0.00
486		05/24	3:31PM	206-550-1642	SEATTL WA	1	GOVP	DT		0.25		0.25
487		05/24	3:40PM	206-550-1642	SEATTL WA	11	GOVP	DT		2.75		2.75
488		05/24	3:50PM	206-550-1642	SEATTL WA	4	GOVP	DT		1.00		1.00
489		05/24	7:35PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25

Page: 75 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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
490		05/24	9:20PM	425-346-0035	INCOMI CL	25	UNW9	NW				0.00
491	WED	05/25	8:40AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
492		05/25	11:02AM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
493		05/25	11:03AM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
494		05/25	11:45AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
495		05/25	11:46AM	425-754-3322	EVERET WA	5	MME0	DT	M2MC			0.00
496		05/25	11:51AM	206-465-3215	SEATTL WA	8	MME0	DT	M2MC			0.00
497		05/25	11:58AM	253-984-7174	TACOMA WA	1	GOVP	DT		0.25		0.25
498		05/25	12:00PM	253-241-1537	TACOMA WA	5	MME0	DT	M2MC			0.00
499		05/25	12:06PM	206-718-4445	SEATTL WA	21	GOVP	DT		5.25		5.25
500		05/25	12:27PM	206-972-7207	SEATTL WA	7	MME0	DT	M2MC			0.00
501		05/25	12:34PM	206-972-7207	SEATTL WA	8	MME0	DT	M2MC			0.00
502		05/25	12:41PM	206-972-7207	SEATTL WA	2	MME0	DT	M2MC			0.00
503		05/25	12:44PM	206-550-1642	SEATTL WA	2	GOVP	DT		0.50		0.50
504		05/25	12:53PM	206-972-7207	INCOMI CL	23	MME0	DT	M2MC			0.00
505		05/25	1:49PM	425-754-6581	EVERET WA	8	MME0	DT	M2MC			0.00
506		05/25	2:37PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
507		05/25	2:38PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
508		05/25	2:39PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
509		05/25	2:39PM	425-231-6455	EVERET WA	8	GOVP	DT		2.00		2.00
510		05/25	3:10PM	425-388-3411	INCOMI CL	33	GOVP	DT		8.25		8.25
511		05/25	3:43PM	425-388-3050	EVERET WA	33	GOVP	DT		8.25		8.25
512		05/25	4:36PM	425-388-3411	INCOMI CL	5	GOVP	DT		1.25		1.25
513		05/25	4:50PM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
514		05/25	4:55PM	425-388-3050	EVERET WA	24	GOVP	DT		6.00		6.00
515		05/25	5:19PM	425-388-3050	EVERET WA	18	GOVP	DT		4.50		4.50
516		05/25	5:46PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
517		05/25	5:48PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
518		05/25	5:51PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
519		05/25	5:52PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
520		05/25	5:55PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
521		05/25	5:57PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
522		05/25	8:49PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
523		05/25	9:20PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
524		05/25	10:07PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
525	THU	05/26	8:04AM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
526		05/26	8:44AM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
527		05/26	9:04AM	206-390-4848	INCOMI CL	8	GOVP	DT		2.00		2.00
528		05/26	9:12AM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
529		05/26	9:13AM	360-956-0909	OLYMPI WA	1	GOVP	DT		0.25		0.25
530		05/26	9:14AM	360-790-6200	OLYMPI WA	1	MME0	DT	M2MC			0.00
531		05/26	9:15AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
532		05/26	9:16AM	206-972-9149	SEATTL WA	1	GOVP	DT		0.25		0.25
533		05/26	9:17AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
534		05/26	9:18AM	206-465-3215	SEATTL WA	3	MME0	DT	M2MC			0.00
535		05/26	9:23AM	360-357-3327	OLYMPI WA	2	GOVP	DT		0.50		0.50
536		05/26	9:25AM	425-898-2100	KIRKLA WA	3	GOVP	DT		0.75		0.75
537		05/26	9:28AM	206-910-3715	SEATTL WA	1	MME0	DT	M2MC			0.00
538		05/26	9:29AM	425-422-2922	EVERET WA	14	GOVP	DT		3.50		3.50
539		05/26	9:42AM	206-910-1832	CALL WAIT	15	MME0	DT	M2MC			0.00
540		05/26	9:57AM	425-432-3961	MAPLE WA	1	GOVP	DT		0.25		0.25
541		05/26	9:59AM	360-956-7279	OLYMPI WA	2	GOVP	DT		0.50		0.50

Page: 76 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
542		05/26	10:01AM	206-954-2261	SEATTL WA	2	MME0	DT	M2MC			0.00
543		05/26	10:02AM	425-261-0505	EVERET WA	2	GOVP	DT		0.50		0.50
544		05/26	10:04AM	206-713-3388	SEATTL WA	2	GOVP	DT		0.50		0.50
545		05/26	10:06AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
546		05/26	10:07AM	425-454-3160	BELLEV WA	3	GOVP	DT		0.75		0.75
547		05/26	10:09AM	425-453-4590	BELLEV WA	3	GOVP	DT		0.75		0.75
548		05/26	10:12AM	206-345-2362	SEATTL WA	1	GOVP	DT		0.25		0.25
549		05/26	10:13AM	425-235-5186	RENTON WA	5	GOVP	DT		1.25		1.25
550		05/26	10:20AM	360-786-8934	OLYMPI WA	8	GOVP	DT		2.00		2.00
551		05/26	10:27AM	360-753-3390	OLYMPI WA	2	GOVP	DT		0.50		0.50
552		05/26	10:30AM	360-753-5177	OLYMPI WA	1	GOVP	DT		0.25		0.25
553		05/26	10:31AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
554		05/26	10:33AM	360-770-8067	MT VER WA	3	GOVP	DT		0.75		0.75
555		05/26	10:36AM	425-353-1606	EVERET WA	2	GOVP	DT		0.50		0.50
556		05/26	10:38AM	206-409-1329	SEATTL WA	1	MME0	DT	M2MC			0.00
557		05/26	10:40AM	425-418-3111	EVERET WA	1	MME0	DT	M2MC			0.00
558		05/26	10:41AM	206-856-8098	SEATTL WA	1	GOVP	DT		0.25		0.25
559		05/26	10:41AM	206-856-8098	SEATTL WA	2	GOVP	DT		0.50		0.50
560		05/26	10:43AM	206-931-3320	SEATTL WA	5	GOVP	DT		1.25		1.25
561		05/26	10:48AM	253-924-7610	TACOMA WA	1	GOVP	DT		0.25		0.25
562		05/26	10:50AM	425-741-3800	HALLS WA	2	GOVP	DT		0.50		0.50
563		05/26	10:52AM	206-369-7918	SEATTL WA	1	MME0	DT	M2MC			0.00
564		05/26	10:53AM	206-762-3311	SEATTL WA	2	GOVP	DT		0.50		0.50
565		05/26	11:02AM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
566		05/26	11:06AM	425-388-3883	EVERET WA	4	GOVP	DT		1.00		1.00
567		05/26	11:10AM	425-741-3800	CALL WAIT	4	GOVP	DT	CW	1.00		1.00
568		05/26	11:16AM	425-319-2623	INCOMI CL	3	GOVP	DT		0.75		0.75
569		05/26	11:21AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
570		05/26	11:22AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
571		05/26	12:01PM	425-346-0035	INCOMI CL	22	GOVP	DT		5.50		5.50
572		05/26	12:23PM	425-422-2412	EVERET WA	2	GOVP	DT		0.50		0.50
573		05/26	3:09PM	206-300-6270	INCOMI CL	1	MME0	DT	M2MC			0.00
574		05/26	4:48PM	425-422-2412	EVERET WA	4	GOVP	DT		1.00		1.00
575		05/26	4:52PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
576		05/26	4:52PM	425-388-3883	EVERET WA	3	GOVP	DT		0.75		0.75
577		05/26	5:20PM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
578		05/26	5:45PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
579		05/26	7:31PM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
580		05/26	7:39PM	206-817-1434	INCOMI CL	4	GOVP	DT		1.00		1.00
581		05/26	9:13PM	206-300-6270	SEATTL WA	2	MME0	NW	M2MC			0.00
582	FRI	05/27	8:12AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
583		05/27	8:14AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
584		05/27	8:15AM	425-346-0035	INCOMI CL	8	GOVP	DT		2.00		2.00
585		05/27	8:24AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
586		05/27	9:04AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
587		05/27	9:33AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
588		05/27	10:08AM	206-550-1642	SEATTL WA	1	GOVP	DT		0.25		0.25
589		05/27	10:37AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
590		05/27	12:09PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
591		05/27	12:10PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
592		05/27	12:38PM	206-910-1832	INCOMI CL	7	MME0	DT	M2MC			0.00
593		05/27	12:45PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00

Page: 77 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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
594		05/27	12:47PM	360-790-6200	OLYMPI WA	1	MME0	DT	M2MC			0.00
595		05/27	12:48PM	206-650-4364	SEATTL WA	2	MME0	DT	M2MC			0.00
596		05/27	12:52PM	253-277-1844	KENT WA	10	GOVP	DT		2.50		2.50
597		05/27	1:02PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
598		05/27	2:27PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
599		05/27	2:29PM	360-708-3899	MT VER WA	52	MME0	DT	M2MC			0.00
600		05/27	3:22PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
601		05/27	3:25PM	425-231-6455	INCOMI CL	10	GOVP	DT		2.50		2.50
602		05/27	3:35PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
603		05/27	3:36PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
604		05/27	4:01PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
605		05/27	4:03PM	425-754-5773	INCOMI CL	1	GOVP	DT		0.25		0.25
606		05/27	4:05PM	425-754-5773	EVERET WA	1	GOVP	DT		0.25		0.25
607		05/27	4:10PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
608		05/27	4:12PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
609		05/27	4:49PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
610		05/27	6:58PM	206-390-4848	SEATTL WA	8	GOVP	DT		2.00		2.00
611	SAT	05/28	1:33PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
612		05/28	1:37PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
613		05/28	1:46PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
614		05/28	7:15PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
615		05/28	7:30PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
616	SUN	05/29	8:44AM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
617		05/29	10:14AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
618		05/29	10:29AM	425-231-6455	EVERET WA	2	UNW9	NW				0.00
619		05/29	2:56PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
620		05/29	4:09PM	425-231-6455	INCOMI CL	21	UNW9	NW				0.00
621	MON	05/30	11:39AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
622		05/30	11:52AM	360-259-0202	OLYMPI WA	3	MME0	DT	M2MC			0.00
623		05/30	7:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
624		05/30	7:55PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
625		05/30	9:33PM	425-346-0035	EVERET WA	40	UNW9	NW				0.00
626	TUE	05/31	8:44AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
627		05/31	9:02AM	425-356-9100	EVERET WA	1	GOVP	DT		0.25		0.25
628		05/31	9:12AM	253-277-1844	INCOMI CL	10	GOVP	DT		2.50		2.50
629		05/31	9:41AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
630		05/31	9:44AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
631		05/31	9:54AM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
632		05/31	9:56AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
633		05/31	10:00AM	425-387-5167	EVERET WA	5	MME0	DT	M2MC			0.00
634		05/31	10:11AM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
635		05/31	10:19AM	425-346-0035	INCOMI CL	34	GOVP	DT		8.50		8.50
636		05/31	10:52AM	425-388-3411	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
637		05/31	10:54AM	206-390-4848	SEATTL WA	13	GOVP	DT		3.25		3.25
638		05/31	11:07AM	206-778-2225	SEATTL WA	2	GOVP	DT		0.50		0.50
639		05/31	11:10AM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
640		05/31	11:36AM	253-277-1844	INCOMI CL	3	GOVP	DT		0.75		0.75
641		05/31	11:49AM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
642		05/31	11:51AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
643		05/31	11:52AM	425-388-3879	EVERET WA	7	GOVP	DT		1.75		1.75
644		05/31	12:02PM	425-418-4550	EVERET WA	6	MME0	DT	M2MC			0.00
645		05/31	12:08PM	360-770-8067	MT VER WA	1	GOVP	DT		0.25		0.25

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
646		05/31	12:09PM	360-770-8067	MT VER WA	2	GOVP	DT		0.50		0.50
647		05/31	12:11PM	425-252-5161	EVERET WA	3	GOVP	DT		0.75		0.75
648		05/31	12:14PM	916-446-2455	SCRM M CA	2	GOVP	DT		0.50		0.50
649		05/31	12:17PM	206-284-0061	SEATTL WA	21	GOVP	DT		5.25		5.25
650		05/31	12:41PM	425-870-5606	EVERET WA	2	GOVP	DT		0.50		0.50
651		05/31	12:48PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
652		05/31	12:53PM	425-388-3030	EVERET WA	1	GOVP	DT		0.25		0.25
653		05/31	12:53PM	425-210-0446	CALL WAIT	3	GOVP	DT	CW	0.75		0.75
654		05/31	12:56PM	425-388-3030	EVERET WA	16	GOVP	DT		4.00		4.00
655		05/31	1:17PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
656		05/31	1:41PM	425-870-5606	EVERET WA	1	GOVP	DT		0.25		0.25
657		05/31	1:42PM	425-418-4550	EVERET WA	2	MME0	DT	M2MC			0.00
658		05/31	1:44PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
659		05/31	1:45PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
660		05/31	1:46PM	312-372-7346	CHICAG IL	2	GOVP	DT		0.50		0.50
661		05/31	1:53PM	425-388-3460	EVERET WA	1	GOVP	DT		0.25		0.25
662		05/31	1:55PM	425-870-5606	EVERET WA	1	GOVP	DT		0.25		0.25
663		05/31	1:55PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
664		05/31	2:00PM	312-372-7346	INCOMI CL	4	GOVP	DT		1.00		1.00
665		05/31	2:12PM	360-943-2732	OLYMPI WA	1	GOVP	DT		0.25		0.25
666		05/31	2:13PM	360-753-3390	OLYMPI WA	2	GOVP	DT		0.50		0.50
667		05/31	2:15PM	206-910-1832	SEATTL WA	8	MME0	DT	M2MC			0.00
668		05/31	2:23PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
669		05/31	2:23PM	206-910-1832	CALL WAIT	2	MME0	DT	M2MC			0.00
670		05/31	2:24PM	206-910-1832	INCOMI CL	14	MME0	DT	M2MC			0.00
671		05/31	2:39PM	425-231-6455	EVERET WA	1	GOVP	DT		0.25		0.25
672		05/31	2:41PM	360-402-1057	OLYMPI WA	31	GOVP	DT		7.75		7.75
673		05/31	3:11PM	425-870-5606	CALL WAIT	36	GOVP	DT	CW	9.00		9.00
674		05/31	3:51PM	000-000-0000	BLOCKED	42	MME0	DT	M2MC			0.00
675		05/31	4:33PM	360-402-1057	OLYMPI WA	52	GOVP	DT		13.00		13.00
676		05/31	5:25PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
677		05/31	5:41PM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
678		05/31	7:39PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
679		05/31	7:41PM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
680		05/31	7:54PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
681		05/31	7:56PM	206-849-1869	SEATTL WA	5	GOVP	DT		1.25		1.25
682		05/31	8:21PM	425-346-0035	EVERET WA	14	GOVP	DT		3.50		3.50
683		05/31	8:36PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
684		05/31	8:37PM	360-708-3899	CALL WAIT	14	MME0	DT	M2MC			0.00
685		05/31	8:51PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
686		05/31	8:51PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
687		05/31	8:51PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
688		05/31	8:52PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
689		05/31	8:53PM	360-708-3899	MT VER WA	1	MME0	DT	M2MC			0.00
690		05/31	8:55PM	360-708-3899	INCOMI CL	12	MME0	DT	M2MC			0.00
691		05/31	9:06PM	425-231-6455	CALL WAIT	1	UNW9	NW	CW			0.00
692		05/31	9:07PM	360-708-3899	MT VER WA	27	MME0	NW	M2MC			0.00
693		05/31	9:37PM	425-328-5888	EVERET WA	55	UNW9	NW				0.00
694	WED	06/01	7:30AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
695		06/01	7:36AM	425-346-0035	INCOMI CL	8	GOVP	DT		2.00		2.00
696		06/01	7:51AM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
697		06/01	10:39AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25

Page: 79 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
698		06/01	11:38AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
699		06/01	11:39AM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
700		06/01	11:42AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
701		06/01	11:45AM	425-346-0035	EVERET WA	6	GOVP	DT		1.50		1.50
702		06/01	11:52AM	425-231-6455	INCOMI CL	3	GOVP	DT		0.75		0.75
703		06/01	12:00PM	206-321-3659	SEATTL WA	1	MME0	DT	M2MC			0.00
704		06/01	12:02PM	206-909-5009	SEATTL WA	7	MME0	DT	M2MC			0.00
705		06/01	12:11PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
706		06/01	12:12PM	206-369-7918	SEATTL WA	1	MME0	DT	M2MC			0.00
707		06/01	12:12PM	206-762-3311	SEATTL WA	1	GOVP	DT		0.25		0.25
708		06/01	12:13PM	206-762-3311	SEATTL WA	3	GOVP	DT		0.75		0.75
709		06/01	12:15PM	253-924-7610	TACOMA WA	1	GOVP	DT		0.25		0.25
710		06/01	12:17PM	206-856-8098	SEATTL WA	2	GOVP	DT		0.50		0.50
711		06/01	12:18PM	206-448-8588	SEATTL WA	1	GOVP	DT		0.25		0.25
712		06/01	12:21PM	425-231-3530	EVERET WA	2	MME0	DT	M2MC			0.00
713		06/01	12:25PM	425-418-3111	EVERET WA	1	MME0	DT	M2MC			0.00
714		06/01	12:26PM	206-713-3388	SEATTL WA	3	GOVP	DT		0.75		0.75
715		06/01	12:30PM	425-261-0505	EVERET WA	1	GOVP	DT		0.25		0.25
716		06/01	12:34PM	206-954-2261	SEATTL WA	2	MME0	DT	M2MC			0.00
717		06/01	12:36PM	206-910-3715	SEATTL WA	1	MME0	DT	M2MC			0.00
718		06/01	12:38PM	425-898-2100	KIRKLA WA	2	GOVP	DT		0.50		0.50
719		06/01	12:40PM	425-891-3981	BELLEV WA	2	GOVP	DT		0.50		0.50
720		06/01	12:42PM	425-501-0711	EVERET WA	1	MME0	DT	M2MC			0.00
721		06/01	12:43PM	206-972-9149	SEATTL WA	3	GOVP	DT		0.75		0.75
722		06/01	12:48PM	425-252-3800	EVERET WA	1	GOVP	DT		0.25		0.25
723		06/01	12:50PM	206-853-2238	SEATTL WA	2	GOVP	DT		0.50		0.50
724		06/01	12:51PM	425-257-9316	EVERET WA	2	GOVP	DT		0.50		0.50
725		06/01	12:53PM	425-754-5134	EVERET WA	1	GOVP	DT		0.25		0.25
726		06/01	12:54PM	425-551-5401	EVERET WA	1	GOVP	DT		0.25		0.25
727		06/01	12:55PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
728		06/01	12:55PM	425-551-5401	EVERET WA	1	GOVP	DT		0.25		0.25
729		06/01	12:57PM	425-252-5161	EVERET WA	2	GOVP	DT		0.50		0.50
730		06/01	12:59PM	425-418-8002	EVERET WA	1	MME0	DT	M2MC			0.00
731		06/01	12:59PM	425-418-8002	EVERET WA	1	MME0	DT	M2MC			0.00
732		06/01	1:01PM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
733		06/01	1:02PM	425-609-0400	EVERET WA	1	GOVP	DT		0.25		0.25
734		06/01	1:02PM	425-609-0400	EVERET WA	2	GOVP	DT		0.50		0.50
735		06/01	1:05PM	425-252-5161	INCOMI CL	5	GOVP	DT		1.25		1.25
736		06/01	1:13PM	425-422-6719	EVERET WA	2	MME0	DT	M2MC			0.00
737		06/01	1:18PM	360-435-4060	ARLING WA	4	GOVP	DT		1.00		1.00
738		06/01	1:23PM	202-478-3078	WASHIN DC	2	GOVP	DT		0.50		0.50
739		06/01	1:25PM	425-355-5500	EVERET WA	1	GOVP	DT		0.25		0.25
740		06/01	1:27PM	425-258-9366	EVERET WA	1	GOVP	DT		0.25		0.25
741		06/01	1:31PM	425-412-4042	HALLS WA	2	GOVP	DT		0.50		0.50
742		06/01	1:33PM	425-356-9100	EVERET WA	1	GOVP	DT		0.25		0.25
743		06/01	1:34PM	425-259-9000	EVERET WA	1	GOVP	DT		0.25		0.25
744		06/01	1:37PM	425-353-1256	EVERET WA	1	GOVP	DT		0.25		0.25
745		06/01	1:37PM	425-353-1256	EVERET WA	2	GOVP	DT		0.50		0.50
746		06/01	1:40PM	206-789-3700	SEATTL WA	5	GOVP	DT		1.25		1.25
747		06/01	1:57PM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
748		06/01	1:59PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
749		06/01	1:59PM	425-898-2101	CALL WAIT	7	GOVP	DT	CW	1.75		1.75

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
750		06/01	2:07PM	425-754-3322	EVERET WA	20	MME0	DT	M2MC			0.00
751		06/01	2:25PM	206-300-6270	CALL WAIT	4	MME0	DT	M2MC			0.00
752		06/01	2:29PM	206-300-6270	SEATTL WA	10	MME0	DT	M2MC			0.00
753		06/01	2:38PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
754		06/01	2:39PM	206-856-8098	SEATTL WA	2	GOVP	DT		0.50		0.50
755		06/01	2:42PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
756		06/01	2:43PM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
757		06/01	2:46PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
758		06/01	2:47PM	425-346-0035	INCOMI CL	3	GOVP	DT		0.75		0.75
759		06/01	2:49PM	425-388-3411	CALL WAIT	3	GOVP	DT	CW	0.75		0.75
760		06/01	2:52PM	425-346-0035	CALL WAIT	6	GOVP	DT	CW	1.50		1.50
761		06/01	2:58PM	425-388-3879	EVERET WA	3	GOVP	DT		0.75		0.75
762		06/01	3:03PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
763		06/01	3:03PM	425-388-3030	EVERET WA	10	GOVP	DT		2.50		2.50
764		06/01	3:13PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
765		06/01	3:13PM	425-387-5167	EVERET WA	2	MME0	DT	M2MC			0.00
766		06/01	3:15PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
767		06/01	3:18PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
768		06/01	3:41PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
769		06/01	3:42PM	425-339-1388	EVERET WA	1	GOVP	DT		0.25		0.25
770		06/01	3:44PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
771		06/01	3:46PM	425-438-8715	EVERET WA	1	GOVP	DT		0.25		0.25
772		06/01	3:47PM	425-422-2412	EVERET WA	2	GOVP	DT		0.50		0.50
773		06/01	3:49PM	425-306-4444	RENTON WA	1	MME0	DT	M2MC			0.00
774		06/01	3:51PM	425-306-4444	INCOMI CL	11	MME0	DT	M2MC			0.00
775		06/01	4:01PM	360-259-0202	INCOMI CL	3	MME0	DT	M2MC			0.00
776		06/01	4:05PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
777		06/01	4:08PM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
778		06/01	4:16PM	425-438-8444	CALL WAIT	22	GOVP	DT	CW	5.50		5.50
779		06/01	4:37PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
780		06/01	4:38PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
781		06/01	4:41PM	425-356-9100	EVERET WA	1	GOVP	DT		0.25		0.25
782		06/01	4:42PM	425-356-9100	EVERET WA	18	GOVP	DT		4.50		4.50
783		06/01	4:59PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
784		06/01	5:01PM	425-754-3322	EVERET WA	15	MME0	DT	M2MC			0.00
785		06/01	5:16PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
786		06/01	5:17PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
787		06/01	5:22PM	425-418-4775	INCOMI CL	9	MME0	DT	M2MC			0.00
788		06/01	5:30PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
789		06/01	5:31PM	425-210-0446	EVERET WA	2	GOVP	DT		0.50		0.50
790		06/01	5:33PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
791		06/01	5:38PM	206-300-6270	SEATTL WA	2	MME0	DT	M2MC			0.00
792		06/01	5:45PM	425-388-3411	INCOMI CL	7	GOVP	DT		1.75		1.75
793		06/01	5:54PM	425-210-0446	EVERET WA	9	GOVP	DT		2.25		2.25
794		06/01	7:50PM	425-422-3710	EVERET WA	1	GOVP	DT		0.25		0.25
795		06/01	7:50PM	425-422-3710	EVERET WA	35	GOVP	DT		8.75		8.75
796		06/01	8:41PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
797		06/01	9:18PM	425-346-0035	INCOMI CL	5	UNW9	NW				0.00
798		06/01	9:47PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
799		06/01	10:30PM	425-346-0035	EVERET WA	33	UNW9	NW				0.00
800	THU	06/02	8:22AM	425-422-2412	INCOMI CL	12	GOVP	DT		3.00		3.00
801		06/02	8:35AM	425-258-2391	EVERET WA	1	GOVP	DT		0.25		0.25

Page: 81 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
802		06/02	8:37AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
803		06/02	8:38AM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
804		06/02	8:40AM	206-856-8098	INCOMI CL	2	GOVP	DT		0.50		0.50
805		06/02	9:43AM	206-972-7207	SEATTL WA	8	MME0	DT	M2MC			0.00
806		06/02	10:10AM	425-346-0035	INCOMI CL	16	GOVP	DT		4.00		4.00
807		06/02	10:28AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
808		06/02	10:38AM	206-755-9823	SEATTL WA	7	MME0	DT	M2MC			0.00
809		06/02	11:01AM	206-972-7207	INCOMI CL	1	MME0	DT	M2MC			0.00
810		06/02	11:17AM	206-972-7207	SEATTL WA	1	MME0	DT	M2MC			0.00
811		06/02	11:22AM	206-755-9823	INCOMI CL	1	MME0	DT	M2MC			0.00
812		06/02	11:35AM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
813		06/02	11:35AM	206-755-9823	SEATTL WA	5	MME0	DT	M2MC			0.00
814		06/02	11:52AM	360-708-3899	INCOMI CL	3	MME0	DT	M2MC			0.00
815		06/02	12:25PM	206-755-9823	INCOMI CL	6	MME0	DT	M2MC			0.00
816		06/02	12:57PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
817		06/02	12:57PM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50
818		06/02	12:59PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
819		06/02	1:21PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
820		06/02	1:22PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
821		06/02	1:25PM	425-551-5401	EVERET WA	2	GOVP	DT		0.50		0.50
822		06/02	1:27PM	425-258-2391	EVERET WA	3	GOVP	DT		0.75		0.75
823		06/02	1:36PM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
824		06/02	1:45PM	425-388-3411	INCOMI CL	6	GOVP	DT		1.50		1.50
825		06/02	1:51PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
826		06/02	1:54PM	206-779-1494	INCOMI CL	15	MME0	DT	M2MC			0.00
827		06/02	2:08PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
828		06/02	3:04PM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
829		06/02	3:17PM	425-454-5062	INCOMI CL	2	GOVP	DT		0.50		0.50
830		06/02	4:47PM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC			0.00
831		06/02	5:12PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
832		06/02	5:33PM	206-390-4848	INCOMI CL	10	GOVP	DT		2.50		2.50
833		06/02	6:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
834		06/02	8:55PM	425-346-0035	INCOMI CL	46	GOVP	DT		11.50		11.50
835	FRI	06/03	8:06AM	000-000-0000	BLOCKED	27	GOVP	DT		6.75		6.75
836		06/03	8:57AM	206-390-4848	INCOMI CL	3	GOVP	DT		0.75		0.75
837		06/03	9:04AM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
838		06/03	9:50AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
839		06/03	9:54AM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
840		06/03	10:12AM	206-465-3215	SEATTL WA	5	MME0	DT	M2MC			0.00
841		06/03	10:49AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
842		06/03	11:16AM	360-402-1057	OLYMPI WA	30	GOVP	DT		7.50		7.50
843		06/03	11:46AM	425-754-3322	EVERET WA	10	MME0	DT	M2MC			0.00
844		06/03	12:08PM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
845		06/03	12:11PM	360-259-0202	INCOMI CL	1	MME0	DT	M2MC			0.00
846		06/03	1:59PM	425-388-3310	EVERET WA	3	GOVP	DT		0.75		0.75
847		06/03	2:02PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
848		06/03	2:03PM	360-259-0202	OLYMPI WA	2	MME0	DT	M2MC			0.00
849		06/03	2:06PM	360-259-0202	INCOMI CL	2	MME0	DT	M2MC			0.00
850		06/03	2:07PM	425-754-6581	CALL WAIT	2	MME0	DT	M2MC			0.00
851		06/03	2:09PM	425-388-3050	EVERET WA	9	GOVP	DT		2.25		2.25
852		06/03	2:18PM	425-346-0035	INCOMI CL	3	GOVP	DT		0.75		0.75
853		06/03	2:22PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVPM=GOVTPooling1000
 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
854		06/03	2:42PM	000-000-0000	BLOCKED	11	MME0	DT	M2MC			0.00
855		06/03	2:52PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
856		06/03	2:53PM	425-754-3322	EVERET WA	31	MME0	DT	M2MC			0.00
857		06/03	3:26PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
858		06/03	3:27PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
859		06/03	3:32PM	425-210-0446	INCOMI CL	6	GOVP	DT		1.50		1.50
860		06/03	3:44PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
861		06/03	3:48PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
862		06/03	4:08PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
863		06/03	6:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
864		06/03	6:16PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
865		06/03	6:23PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
866		06/03	7:45PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
867		06/03	7:47PM	425-346-0035	INCOMI CL	5	GOVP	DT		1.25		1.25
868		06/03	8:01PM	425-346-0035	EVERET WA	23	GOVP	DT		5.75		5.75
869		06/03	9:43PM	425-346-0035	EVERET WA	53	UNW9	NW				0.00
870	SAT	06/04	8:41AM	425-754-3322	EVERET WA	1	MME0	NW	M2MC			0.00
871		06/04	9:00AM	360-259-0202	INCOMI CL	1	MME0	NW	M2MC			0.00
872		06/04	9:43AM	425-754-3322	EVERET WA	1	MME0	NW	M2MC			0.00
873		06/04	10:51AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
874		06/04	11:43AM	425-754-3322	EVERET WA	6	MME0	NW	M2MC			0.00
875		06/04	12:02PM	000-000-0000	BLOCKED	10	MME0	NW	M2MC			0.00
876		06/04	12:13PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
877	SUN	06/05	10:43AM	360-708-3899	MT VER WA	9	MME0	NW	M2MC			0.00
878		06/05	11:20AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
879		06/05	3:29PM	206-390-4848	SEATTL WA	9	UNW9	NW				0.00
880		06/05	3:38PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
881		06/05	3:38PM	206-390-4848	SEATTL WA	2	UNW9	NW				0.00
882		06/05	3:40PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
883		06/05	3:54PM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
884		06/05	4:32PM	360-259-0202	OLYMPI WA	2	MME0	NW	M2MC			0.00
885		06/05	11:32PM	425-754-3322	EVERET WA	6	MME0	NW	M2MC			0.00
886	MON	06/06	10:05AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
887		06/06	10:10AM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
888		06/06	12:42PM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
889		06/06	12:44PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
890		06/06	1:07PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
891		06/06	1:11PM	206-755-9823	SEATTL WA	2	MME0	DT	M2MC			0.00
892		06/06	1:33PM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
893		06/06	2:04PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
894		06/06	2:04PM	425-388-3800	EVERET WA	2	GOVP	DT		0.50		0.50
895		06/06	2:06PM	425-422-6719	EVERET WA	4	MME0	DT	M2MC			0.00
896		06/06	2:10PM	425-355-5500	EVERET WA	1	GOVP	DT		0.25		0.25
897		06/06	2:12PM	425-261-0505	EVERET WA	1	GOVP	DT		0.25		0.25
898		06/06	2:13PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
899		06/06	2:15PM	425-259-5121	EVERET WA	2	GOVP	DT		0.50		0.50
900		06/06	2:17PM	206-409-1329	SEATTL WA	1	MME0	DT	M2MC			0.00
901		06/06	2:18PM	206-322-3010	SEATTL WA	2	GOVP	DT		0.50		0.50
902		06/06	2:20PM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
903		06/06	2:24PM	253-691-5424	TACOMA WA	4	GOVP	DT		1.00		1.00
904		06/06	2:33PM	206-436-6597	SEATTL WA	1	GOVP	DT		0.25		0.25
905		06/06	2:35PM	425-252-3800	EVERET WA	2	GOVP	DT		0.50		0.50

Page: 83 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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
906		06/06	2:38PM	206-794-5689	SEATTL WA	5	GOVP	DT		1.25		1.25
907		06/06	2:47PM	425-879-1690	EVERET WA	1	MME0	DT	M2MC			0.00
908		06/06	2:49PM	206-465-9730	SEATTL WA	2	GOVP	DT		0.50		0.50
909		06/06	2:50PM	425-741-3556	INCOMI CL	5	GOVP	DT		1.25		1.25
910		06/06	2:55PM	206-323-4505	SEATTL WA	1	GOVP	DT		0.25		0.25
911		06/06	2:56PM	206-323-4505	SEATTL WA	2	GOVP	DT		0.50		0.50
912		06/06	2:58PM	206-290-7710	SEATTL WA	1	GOVP	DT		0.25		0.25
913		06/06	3:00PM	206-295-9613	SEATTL WA	1	MME0	DT	M2MC			0.00
914		06/06	3:11PM	206-328-1161	INCOMI CL	3	GOVP	DT		0.75		0.75
915		06/06	3:19PM	425-355-5506	INCOMI CL	5	GOVP	DT		1.25		1.25
916		06/06	3:31PM	425-327-7083	INCOMI CL	5	GOVP	DT		1.25		1.25
917		06/06	4:19PM	206-755-9823	INCOMI CL	1	MME0	DT	M2MC			0.00
918		06/06	4:25PM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
919		06/06	4:28PM	206-755-9823	INCOMI CL	13	MME0	DT	M2MC			0.00
920		06/06	4:49PM	000-000-0000	BLOCKED	27	GOVP	DT		6.75		6.75
921		06/06	5:21PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
922		06/06	5:43PM	425-339-3465	EVERET WA	31	GOVP	DT		7.75		7.75
923		06/06	6:13PM	206-718-4445	SEATTL WA	27	GOVP	DT		6.75		6.75
924		06/06	6:40PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
925		06/06	7:11PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
926		06/06	7:12PM	425-308-4493	EVERET WA	1	GOVP	DT		0.25		0.25
927		06/06	7:17PM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
928		06/06	7:19PM	206-755-9823	INCOMI CL	31	MME0	DT	M2MC			0.00
929		06/06	8:04PM	425-754-6581	EVERET WA	22	MME0	DT	M2MC			0.00
930		06/06	8:53PM	000-000-0000	BLOCKED	12	MME0	DT	M2MC			0.00
931		06/06	9:18PM	425-308-4493	INCOMI CL	11	UNW9	NW				0.00
932	TUE	06/07	8:59AM	206-755-9823	INCOMI CL	2	MME0	DT	M2MC			0.00
933		06/07	12:35PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
934		06/07	12:38PM	206-890-4562	SEATTL WA	5	MME0	DT	M2MC			0.00
935		06/07	1:58PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
936		06/07	1:59PM	425-388-3411	INCOMI CL	4	GOVP	DT		1.00		1.00
937		06/07	2:05PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
938		06/07	2:30PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
939		06/07	2:47PM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
940		06/07	2:50PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
941		06/07	2:51PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
942		06/07	2:55PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
943		06/07	2:58PM	206-755-9823	INCOMI CL	16	MME0	DT	M2MC			0.00
944		06/07	3:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
945		06/07	3:15PM	202-441-0679	WASHIN DC	1	GOVP	DT		0.25		0.25
946		06/07	3:16PM	202-441-0679	WASHIN DC	2	GOVP	DT		0.50		0.50
947		06/07	3:32PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
948		06/07	4:29PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
949		06/07	4:48PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
950		06/07	4:51PM	360-259-0202	INCOMI CL	1	MME0	DT	M2MC			0.00
951		06/07	5:01PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
952		06/07	5:03PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
953		06/07	5:20PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
954		06/07	9:31PM	425-346-0035	INCOMI CL	22	UNW9	NW				0.00
955		06/07	9:53PM	425-418-4775	CALL WAIT	1	MME0	NW	M2MC			0.00
956	WED	06/08	11:02AM	206-972-7207	SEATTL WA	20	MME0	DT	M2MC			0.00
957		06/08	11:49AM	206-390-4848	SEATTL WA	6	GOVP	DT		1.50		1.50

Page: 84 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W,
 GVP=GOVTPooling1000
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
958	06/08	11:54AM	206-972-7207	CALL WAIT		15	MME0	DT	M2MC			0.00
959	06/08	12:28PM	206-295-9613	SEATTL WA		7	MME0	DT	M2MC			0.00
960	06/08	12:35PM	425-418-4550	EVERET WA		1	MME0	DT	M2MC			0.00
961	06/08	12:36PM	425-418-4550	EVERET WA		2	MME0	DT	M2MC			0.00
962	06/08	12:37PM	206-290-7710	SEATTL WA		1	GOVP	DT		0.25		0.25
963	06/08	12:38PM	425-277-6680	RENTON WA		1	GOVP	DT		0.25		0.25
964	06/08	12:39PM	206-290-7710	SEATTL WA		1	GOVP	DT		0.25		0.25
965	06/08	12:46PM	425-418-4775	INCOMI CL		2	MME0	DT	M2MC			0.00
966	06/08	12:51PM	206-465-9730	SEATTL WA		3	GOVP	DT		0.75		0.75
967	06/08	12:55PM	425-252-3800	EVERET WA		2	GOVP	DT		0.50		0.50
968	06/08	12:56PM	425-252-3800	EVERET WA		1	GOVP	DT		0.25		0.25
969	06/08	12:59PM	206-436-6597	SEATTL WA		1	GOVP	DT		0.25		0.25
970	06/08	1:00PM	206-436-6597	SEATTL WA		1	GOVP	DT		0.25		0.25
971	06/08	1:01PM	206-436-6576	SEATTL WA		3	GOVP	DT		0.75		0.75
972	06/08	1:03PM	206-436-6807	SEATTL WA		1	GOVP	DT		0.25		0.25
973	06/08	1:05PM	360-481-1377	OLYMPI WA		1	MME0	DT	M2MC			0.00
974	06/08	1:06PM	206-910-1832	SEATTL WA		1	MME0	DT	M2MC			0.00
975	06/08	1:13PM	206-409-1329	SEATTL WA		1	MME0	DT	M2MC			0.00
976	06/08	1:14PM	206-322-3010	SEATTL WA		2	GOVP	DT		0.50		0.50
977	06/08	1:19PM	206-910-3715	SEATTL WA		1	MME0	DT	M2MC			0.00
978	06/08	1:20PM	425-418-3111	EVERET WA		1	MME0	DT	M2MC			0.00
979	06/08	1:23PM	253-395-6500	KENT WA		2	GOVP	DT		0.50		0.50
980	06/08	1:26PM	206-550-2462	SEATTL WA		3	GOVP	DT		0.75		0.75
981	06/08	1:30PM	206-271-4029	SEATTL WA		1	MME0	DT	M2MC			0.00
982	06/08	1:32PM	206-467-7944	SEATTL WA		2	GOVP	DT		0.50		0.50
983	06/08	1:35PM	425-259-7922	EVERET WA		5	GOVP	DT		1.25		1.25
984	06/08	1:40PM	425-303-8652	EVERET WA		1	GOVP	DT		0.25		0.25
985	06/08	2:10PM	206-910-1832	INCOMI CL		5	MME0	DT	M2MC			0.00
986	06/08	2:17PM	425-388-3800	EVERET WA		1	GOVP	DT		0.25		0.25
987	06/08	2:19PM	206-465-3215	SEATTL WA		16	MME0	DT	M2MC			0.00
988	06/08	2:36PM	425-388-3883	EVERET WA		2	GOVP	DT		0.50		0.50
989	06/08	2:38PM	206-464-3192	SEATTL WA		7	GOVP	DT		1.75		1.75
990	06/08	2:45PM	425-388-3883	EVERET WA		1	GOVP	DT		0.25		0.25
991	06/08	2:51PM	206-290-7710	INCOMI CL		4	GOVP	DT		1.00		1.00
992	06/08	2:56PM	206-972-7207	SEATTL WA		21	MME0	DT	M2MC			0.00
993	06/08	3:18PM	425-418-4775	EVERET WA		1	MME0	DT	M2MC			0.00
994	06/08	3:19PM	425-210-0446	EVERET WA		9	GOVP	DT		2.25		2.25
995	06/08	3:34PM	425-418-4775	INCOMI CL		2	MME0	DT	M2MC			0.00
996	06/08	3:39PM	425-346-0035	INCOMI CL		1	GOVP	DT		0.25		0.25
997	06/08	3:39PM	425-346-0035	EVERET WA		1	GOVP	DT		0.25		0.25
998	06/08	3:40PM	425-346-0035	INCOMI CL		3	GOVP	DT		0.75		0.75
999	06/08	3:52PM	425-418-4775	EVERET WA		2	MME0	DT	M2MC			0.00
1000	06/08	3:53PM	425-418-4775	CALL WAIT		5	MME0	DT	M2MC			0.00
1001	06/08	4:47PM	360-708-3899	MT VER WA		6	MME0	DT	M2MC			0.00
1002	06/08	4:52PM	206-755-9823	CALL WAIT		3	MME0	DT	M2MC			0.00
1003	06/08	5:02PM	425-418-4775	INCOMI CL		5	MME0	DT	M2MC			0.00
1004	06/08	5:07PM	425-210-0446	EVERET WA		6	GOVP	DT		1.50		1.50
1005	06/08	5:25PM	425-418-4775	INCOMI CL		1	MME0	DT	M2MC			0.00
1006	06/08	7:43PM	425-418-0936	INCOMI CL		6	GOVP	DT		1.50		1.50
1007	06/08	7:52PM	425-418-0936	EVERET WA		1	GOVP	DT		0.25		0.25
1008	06/08	7:54PM	425-418-0936	INCOMI CL		2	GOVP	DT		0.50		0.50
1009	06/08	8:08PM	425-418-4775	EVERET WA		1	MME0	DT	M2MC			0.00

Page: 85 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)											425-508-3983	
User Name: AARON REARDON-SXO												
Rate Code: MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW, UNW9=Unlimited N&W, GVPM=GOVTPooling1000												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1010		06/08	8:09PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
1011		06/08	10:22PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
Subtotal Minutes						5017				422.00		422.00
Totals						5017				422.00		422.00

Data Detail											425-508-3983	
User Name: AARON REARDON-SXO												
Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited												
Rate Period (PD): AT=Anytime												
Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00												
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge	
1	MON	05/09	10:17AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
2		05/09	10:20AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
3		05/09	10:21AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
4		05/09	3:08PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
5		05/09	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
6		05/09	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
7		05/09	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
8		05/09	3:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
9		05/09	3:25PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
10		05/09	3:29PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
11		05/09	4:26PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
12		05/09	4:26PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
13		05/09	4:27PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
14	TUE	05/10	11:22AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
15		05/10	11:23AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
16		05/10	3:06PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00	
17		05/10	5:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
18		05/10	6:30PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
19		05/10	6:36PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
20		05/10	9:20PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
21		05/10	9:20PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
22	WED	05/11	10:30AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
23		05/11	10:30AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
24		05/11	10:32AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
25		05/11	11:43AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
26		05/11	2:53PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
27	THU	05/12	12:13AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00	
28		05/12	11:02PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
29		05/12	11:03PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
30		05/12	11:04PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
31		05/12	11:05PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
32		05/12	11:19PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
33		05/12	11:19PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
34		05/12	11:19PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
35		05/12	11:22PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
36		05/12	11:22PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00	
37		05/12	11:22PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	
38		05/12	11:23PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00	

Page: 86 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
39		05/12	11:23PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
40		05/12	11:23PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41		05/12	11:24PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
42		05/12	11:27PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
43		05/12	11:38PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
44		05/12	11:46PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
45		05/12	11:50PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
46		05/12	11:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
47		05/12	11:53PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
48	FRI	05/13	10:06AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
49		05/13	8:50PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
50		05/13	8:50PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
51		05/13	9:11PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
52		05/13	9:16PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
53		05/13	9:22PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
54	SAT	05/14	12:38PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
55		05/14	1:33PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
56		05/14	2:37PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
57	SUN	05/15	7:34PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
58		05/15	7:35PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
59	MON	05/16	10:50AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
60		05/16	10:55AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
61		05/16	10:56AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
62		05/16	3:38PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
63		05/16	3:39PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
64		05/16	3:40PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
65		05/16	3:41PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
66		05/16	4:16PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
67		05/16	5:57PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
68		05/16	8:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		05/16	8:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
70		05/16	8:44PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
71		05/16	8:45PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
72	WED	05/18	10:18AM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
73		05/18	10:18AM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
74		05/18	2:21PM	206-409-9418	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
75		05/18	2:25PM	206-409-9418	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
76		05/18	2:31PM	206-409-9418	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
77		05/18	2:44PM	206-409-9418	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
78		05/18	2:44PM	206-409-9418	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
79		05/18	3:07PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
80		05/18	3:18PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
81		05/18	3:31PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
82		05/18	3:31PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
83		05/18	3:35PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
84		05/18	3:35PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
85		05/18	3:38PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
86		05/18	4:01PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
87		05/18	6:19PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
88		05/18	6:21PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
89		05/18	6:22PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		05/18	11:02PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
91		05/18	11:15PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 87 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
92		05/18	11:15PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
93		05/18	11:17PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
94		05/18	11:18PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
95		05/18	11:29PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
96		05/18	11:30PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
97		05/18	11:30PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
98		05/18	11:30PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
99		05/18	11:30PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
100		05/18	11:31PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
101		05/18	11:32PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
102	THU	05/19	12:12AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
103		05/19	12:36AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
104		05/19	12:36AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
105		05/19	12:43AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
106		05/19	4:53AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
107		05/19	12:08PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
108		05/19	12:09PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
109		05/19	12:10PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
110		05/19	12:10PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
111		05/19	12:11PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
112		05/19	12:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
113		05/19	12:14PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
114		05/19	2:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
115		05/19	2:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
116		05/19	2:16PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
117		05/19	2:17PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
118		05/19	2:18PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
119		05/19	2:24PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
120		05/19	2:27PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
121		05/19	2:28PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
122		05/19	2:29PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
123		05/19	2:30PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
124		05/19	7:22PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
125		05/19	11:29PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
126		05/19	11:29PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
127		05/19	11:30PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
128		05/19	11:31PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
129		05/19	11:31PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
130	FRI	05/20	1:10PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
131		05/20	1:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
132		05/20	1:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
133		05/20	4:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
134		05/20	4:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
135		05/20	4:40PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
136		05/20	4:41PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
137		05/20	4:42PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
138		05/20	4:43PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
139		05/20	4:44PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
140		05/20	4:58PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
141		05/20	6:55PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
142		05/20	7:37PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
143		05/20	7:43PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
144		05/20	7:45PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 88 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
145		05/20	7:46PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
146		05/20	7:55PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
147		05/20	10:16PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
148		05/20	10:47PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
149		05/20	10:47PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
150	SAT	05/21	2:51PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
151		05/21	4:55PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
152		05/21	4:55PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
153		05/21	4:56PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
154		05/21	4:59PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
155	SUN	05/22	9:33PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
156		05/22	9:33PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
157		05/22	9:48PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
158		05/22	9:48PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
159		05/22	9:51PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
160		05/22	9:52PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
161		05/22	9:53PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
162		05/22	10:02PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
163		05/22	11:06PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
164	MON	05/23	7:51PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
165		05/23	7:52PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
166	TUE	05/24	12:07PM	206-427-1649	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
167		05/24	12:29PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
168		05/24	12:29PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
169		05/24	12:44PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
170		05/24	1:00PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
171		05/24	1:01PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
172		05/24	1:02PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
173		05/24	1:03PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
174		05/24	1:04PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
175		05/24	1:25PM	206-427-1649	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
176		05/24	1:42PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
177		05/24	6:34PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
178		05/24	10:18PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
179		05/24	10:19PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
180		05/24	10:26PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
181		05/24	10:26PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
182	WED	05/25	2:26PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
183		05/25	2:27PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
184		05/25	2:28PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
185		05/25	2:32PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
186		05/25	7:56PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
187	THU	05/26	12:10AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
188		05/26	1:50AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
189		05/26	3:36AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
190		05/26	10:02AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
191		05/26	10:34AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
192		05/26	10:34AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
193		05/26	11:09AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
194		05/26	2:15PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
195		05/26	2:42PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
196		05/26	2:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
197		05/26	4:02PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 89 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
198		05/26	6:35PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
199		05/26	6:35PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
200		05/26	6:35PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
201		05/26	8:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
202		05/26	8:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
203		05/26	8:42PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
204		05/26	8:43PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
205		05/26	8:44PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
206		05/26	8:46PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
207		05/26	10:30PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
208		05/26	10:30PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
209	FRI	05/27	11:34AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
210		05/27	11:42AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
211		05/27	11:43AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
212		05/27	12:53PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
213		05/27	12:56PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
214		05/27	7:44PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
215		05/27	7:45PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
216		05/27	7:46PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
217		05/27	7:47PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
218		05/27	7:48PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
219		05/27	7:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
220		05/27	11:33PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
221		05/27	11:33PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
222	SAT	05/28	1:18AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
223	SUN	05/29	9:59PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
224	MON	05/30	12:00PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
225		05/30	12:05PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
226		05/30	12:05PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
227		05/30	10:45PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
228	TUE	05/31	11:24AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
229		05/31	11:53AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
230		05/31	11:54AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
231		05/31	11:55AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
232		05/31	11:55AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
233		05/31	12:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
234		05/31	12:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
235		05/31	12:01PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
236		05/31	12:55PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
237		05/31	1:21PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
238		05/31	2:09PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
239		05/31	2:11PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
240		05/31	2:45PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
241		05/31	2:49PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
242		05/31	2:51PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
243		05/31	2:51PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
244		05/31	3:00PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
245		05/31	4:10PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
246		05/31	11:55PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
247	WED	06/01	1:09PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
248		06/01	2:14PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
249		06/01	2:16PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
250		06/01	3:49PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 90 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
251		06/01	3:52PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
252		06/01	4:05PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
253		06/01	4:12PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
254		06/01	4:13PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
255		06/01	7:29PM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
256	THU	06/02	12:49AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
257		06/02	12:50AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
258		06/02	12:51AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
259		06/02	12:59AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
260		06/02	12:59AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
261		06/02	12:59AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
262		06/02	1:01AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
263		06/02	1:25AM	206-300-6270	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
264		06/02	10:44AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
265		06/02	10:45AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
266		06/02	10:45AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
267		06/02	11:06AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
268		06/02	11:43AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
269		06/02	11:43AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
270		06/02	11:59AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
271		06/02	12:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
272		06/02	8:29PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
273		06/02	8:29PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
274		06/02	8:34PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
275		06/02	8:45PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
276		06/02	8:52PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
277		06/02	9:15PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
278		06/02	11:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
279	FRI	06/03	10:36AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
280		06/03	10:39AM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
281		06/03	10:39AM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
282		06/03	12:02PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
283		06/03	12:03PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
284		06/03	12:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
285		06/03	1:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
286		06/03	1:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
287	SAT	06/04	12:39PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
288		06/04	12:40PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
289		06/04	2:30PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
290		06/04	3:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
291		06/04	3:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
292		06/04	9:36PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
293		06/04	9:38PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
294		06/04	9:38PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
295		06/04	9:38PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
296		06/04	9:39PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
297		06/04	9:40PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
298		06/04	9:40PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
299		06/04	9:40PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
300		06/04	9:41PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
301		06/04	9:42PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
302		06/04	9:42PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
303		06/04	9:44PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 91 of 184
Billing Cycle Date: 05/09/11 - 06/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
304		06/04	9:45PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
305	SUN	06/05	1:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
306		06/05	1:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
307		06/05	2:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
308		06/05	2:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
309		06/05	2:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
310		06/05	2:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
311		06/05	2:11PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
312		06/05	5:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
313	MON	06/06	2:20AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
314		06/06	2:20AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
315		06/06	2:21AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
316		06/06	2:21AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
317		06/06	2:26AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
318		06/06	2:30AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
319		06/06	2:30AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
320		06/06	6:15PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
321		06/06	6:20PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
322		06/06	6:20PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
323		06/06	6:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
324		06/06	6:28PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
325		06/06	11:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
326		06/06	11:52PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
327		06/06	11:57PM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
328	TUE	06/07	12:07AM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
329		06/07	12:08AM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
330		06/07	12:09AM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
331		06/07	12:17PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
332		06/07	12:41PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
333		06/07	12:50PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
334		06/07	12:51PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
335		06/07	6:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
336		06/07	7:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
337		06/07	7:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
338		06/07	8:14PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
339		06/07	8:14PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
340	WED	06/08	11:18AM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
341		06/08	11:47AM	206-718-9668	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
342		06/08	11:47AM	206-718-9668	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
343		06/08	5:51PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
344		06/08	5:51PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
345		06/08	5:51PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
346		06/08	5:58PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
347		06/08	7:43PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
348		06/08	7:45PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
349		06/08	7:46PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
350		06/08	8:27PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
351		06/08	8:27PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
Subtotal of Msg's						351 Msg					0.00
352	MON	05/09	12:29AM	Data Transfer	Data	56,837 KB	UMB1	AT	GPRR	Out	0.00
353		05/09	10:50PM	Data Transfer	Data	35,009 KB	UMB1	AT	GPRR	Out	0.00
354	TUE	05/10	1:16AM	Data Transfer	Data	119 KB	UMB1	AT	GPRR	Out	0.00
355		05/10	3:16AM	Data Transfer	Data	268 KB	UMB1	AT	GPRR	Out	0.00

Page: 92 of 184
Billing Cycle Date: 05/09/11 - 06/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
356		05/10	5:26PM	Data Transfer	Data	1,815 KB	UMB1	AT	GPRR	Out	0.00
357		05/10	10:26PM	Data Transfer	Data	100,537 KB	UMB1	AT	GPRR	Out	0.00
358	THU	05/12	12:31AM	Data Transfer	Data	4,734 KB	UMB1	AT	GPRR	Out	0.00
359		05/12	10:57AM	Data Transfer	Data	188 KB	UMB1	AT	GPRR	Out	0.00
360		05/12	12:18PM	Data Transfer	Data	52,873 KB	UMB1	AT	GPRR	Out	0.00
361	FRI	05/13	12:56AM	Data Transfer	Data	78,329 KB	UMB1	AT	GPRR	Out	0.00
362	SAT	05/14	12:10AM	Data Transfer	Data	18,962 KB	UMB1	AT	GPRR	Out	0.00
363		05/14	12:33PM	Data Transfer	Data	46,530 KB	UMB1	AT	GPRR	Out	0.00
364	SUN	05/15	12:09AM	Data Transfer	Data	33,475 KB	UMB1	AT	GPRR	Out	0.00
365		05/15	6:13PM	Data Transfer	Data	11,309 KB	UMB1	AT	GPRR	Out	0.00
366	MON	05/16	12:13AM	Data Transfer	Data	49,841 KB	UMB1	AT	GPRR	Out	0.00
367	TUE	05/17	12:23AM	Data Transfer	Data	40,066 KB	UMB1	AT	GPRR	Out	0.00
368		05/17	4:31PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
369		05/17	4:34PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
370		05/17	4:40PM	Data Transfer	Data	828 KB	UMB1	AT	GPRR	Out	0.00
371		05/17	4:49PM	Data Transfer	Data	45 KB	UMB1	AT	GPRR	Out	0.00
372		05/17	4:56PM	Data Transfer	Data	4 KB	UMB1	AT	GPRR	Out	0.00
373		05/17	4:58PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
374		05/17	5:56PM	Data Transfer	Data	450 KB	UMB1	AT	GPRR	Out	0.00
375		05/17	6:18PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
376		05/17	6:23PM	Data Transfer	Data	345 KB	UMB1	AT	GPRR	Out	0.00
377		05/17	7:15PM	Data Transfer	Data	1,159 KB	UMB1	AT	GPRR	Out	0.00
378		05/17	7:21PM	Data Transfer	Data	261 KB	UMB1	AT	GPRR	Out	0.00
379		05/17	7:53PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
380		05/17	7:54PM	Data Transfer	Data	438 KB	UMB1	AT	GPRR	Out	0.00
381		05/17	8:36PM	Data Transfer	Data	944 KB	UMB1	AT	GPRR	Out	0.00
382		05/17	9:19PM	Data Transfer	Data	5,903 KB	UMB1	AT	GPRR	Out	0.00
383		05/17	11:40PM	Data Transfer	Data	210 KB	UMB1	AT	GPRR	Out	0.00
384		05/17	11:55PM	Data Transfer	Data	1,068 KB	UMB1	AT	GPRR	Out	0.00
385	WED	05/18	12:18AM	Data Transfer	Data	14,517 KB	UMB1	AT	GPRR	Out	0.00
386		05/18	12:53AM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
387		05/18	12:53AM	Data Transfer	Data	149 KB	UMB1	AT	GPRR	Out	0.00
388		05/18	1:11AM	Data Transfer	Data	3,149 KB	UMB1	AT	GPRR	Out	0.00
389		05/18	2:08AM	Data Transfer	Data	251 KB	UMB1	AT	GPRR	Out	0.00
390		05/18	10:06AM	Data Transfer	Data	505 KB	UMB1	AT	GPRR	Out	0.00
391		05/18	10:41AM	Data Transfer	Data	74,547 KB	UMB1	AT	GPRR	Out	0.00
392	THU	05/19	12:31AM	Data Transfer	Data	95,526 KB	UMB1	AT	GPRR	Out	0.00
393		05/19	9:17PM	Data Transfer	Data	12,308 KB	UMB1	AT	GPRR	Out	0.00
394	FRI	05/20	12:05AM	Data Transfer	Data	106,381 KB	UMB1	AT	GPRR	Out	0.00
395	SAT	05/21	12:36AM	Data Transfer	Data	73,097 KB	UMB1	AT	GPRR	Out	0.00
396	SUN	05/22	12:08AM	Data Transfer	Data	22,620 KB	UMB1	AT	GPRR	Out	0.00
397		05/22	1:57PM	Data Transfer	Data	625 KB	UMB1	AT	GPRR	Out	0.00
398		05/22	1:58PM	Data Transfer	Data	2 KB	UMB1	AT	GPRR	Out	0.00
399		05/22	1:58PM	Data Transfer	Data	151 KB	UMB1	AT	GPRR	Out	0.00
400		05/22	1:59PM	Data Transfer	Data	588 KB	UMB1	AT	GPRR	Out	0.00
401		05/22	2:00PM	Data Transfer	Data	573 KB	UMB1	AT	GPRR	Out	0.00
402		05/22	2:01PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
403		05/22	2:02PM	Data Transfer	Data	30,111 KB	UMB1	AT	GPRR	Out	0.00
404	MON	05/23	12:32AM	Data Transfer	Data	92,030 KB	UMB1	AT	GPRR	Out	0.00
405		05/23	11:56PM	Data Transfer	Data	69,644 KB	UMB1	AT	GPRR	Out	0.00
406	TUE	05/24	6:33PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
407		05/24	9:56PM	Data Transfer	Data	8,696 KB	UMB1	AT	GPRR	Out	0.00
408		05/24	11:42PM	Data Transfer	Data	16,861 KB	UMB1	AT	GPRR	Out	0.00

Page: 93 of 184
 Billing Cycle Date: 05/09/11 - 06/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
409	WED	05/25	11:19AM	Data Transfer	Data	38,141 KB	UMB1	AT	GPRR	Out	0.00
410		05/25	8:41PM	Data Transfer	Data	28,663 KB	UMB1	AT	GPRR	Out	0.00
411	THU	05/26	12:33AM	Data Transfer	Data	15,912 KB	UMB1	AT	GPRR	Out	0.00
412		05/26	11:09AM	Data Transfer	Data	26,573 KB	UMB1	AT	GPRR	Out	0.00
413		05/26	7:45PM	Data Transfer	Data	1,771 KB	UMB1	AT	GPRR	Out	0.00
414		05/26	10:23PM	Data Transfer	Data	127,996 KB	UMB1	AT	GPRR	Out	0.00
415	FRI	05/27	11:16PM	Data Transfer	Data	38,676 KB	UMB1	AT	GPRR	Out	0.00
416	SUN	05/29	12:29AM	Data Transfer	Data	130,027 KB	UMB1	AT	GPRR	Out	0.00
417		05/29	6:10PM	Data Transfer	Data	15,830 KB	UMB1	AT	GPRR	Out	0.00
418	MON	05/30	12:06AM	Data Transfer	Data	27,398 KB	UMB1	AT	GPRR	Out	0.00
419	TUE	05/31	12:16AM	Data Transfer	Data	10,209 KB	UMB1	AT	GPRR	Out	0.00
420		05/31	12:09PM	Data Transfer	Data	78,029 KB	UMB1	AT	GPRR	Out	0.00
421		05/31	10:48PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
422	WED	06/01	12:32AM	Data Transfer	Data	36,407 KB	UMB1	AT	GPRR	Out	0.00
423		06/01	8:36PM	Data Transfer	Data	10,972 KB	UMB1	AT	GPRR	Out	0.00
424	THU	06/02	12:18AM	Data Transfer	Data	1,293 KB	UMB1	AT	GPRR	Out	0.00
425		06/02	2:07AM	Data Transfer	Data	86,160 KB	UMB1	AT	GPRR	Out	0.00
426		06/02	10:50PM	Data Transfer	Data	78,041 KB	UMB1	AT	GPRR	Out	0.00
427	FRI	06/03	6:41PM	Data Transfer	Data	36,790 KB	UMB1	AT	GPRR	Out	0.00
428		06/03	9:58PM	Data Transfer	Data	54,961 KB	UMB1	AT	GPRR	Out	0.00
429	SAT	06/04	2:27PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
430		06/04	10:30PM	Data Transfer	Data	84 KB	UMB1	AT	GPRR	Out	0.00
431		06/04	11:26PM	Data Transfer	Data	83 KB	UMB1	AT	GPRR	Out	0.00
432	SUN	06/05	12:26AM	Data Transfer	Data	146 KB	UMB1	AT	GPRR	Out	0.00
433		06/05	2:44AM	Data Transfer	Data	792 KB	UMB1	AT	GPRR	Out	0.00
434		06/05	4:33AM	Data Transfer	Data	46,868 KB	UMB1	AT	GPRR	Out	0.00
435		06/05	11:31PM	Data Transfer	Data	123,049 KB	UMB1	AT	GPRR	Out	0.00
436	MON	06/06	12:19AM	Data Transfer	Data	19,543 KB	UMB1	AT	GPRR	Out	0.00
437		06/06	12:55AM	Data Transfer	Data	37,229 KB	UMB1	AT	GPRR	Out	0.00
438		06/06	11:56PM	Data Transfer	Data	2,614 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,239,186 KB					0.00
439	THU	05/19	11:18PM	425-238-1007	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
440	TUE	05/24	6:33PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
441		05/24	6:36PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
442	WED	05/25	5:39PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
443	TUE	05/31	10:48PM	206-779-1494	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
444	SAT	06/04	2:26PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
Subtotal for MMS Msg's						6 Msg					0.00
Totals											0.00

Page: 73 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	06/09-07/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	06/09-07/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	06/09-07/08	0.00	0.00
AT&T Domestic LD	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	06/09-07/08	4.99	4.99
BMG VISUAL VM POSTPD	06/09-07/08	0.00	0.00
ELA Toll	06/09-07/08	0.00	0.00
GOVTPooling1000	06/09-07/08	0.00	0.00
GSM Coverage Area	06/09-07/08	0.00	0.00
Int'l Roaming	06/09-07/08	0.00	0.00
Intl Roam Toll	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	06/09-07/08	0.00	0.00
MXILDCode	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	06/09-07/08	0.00	0.00
Off-Network Roam	06/09-07/08	0.00	0.00
StandardILD	06/09-07/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 74 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	06/09-07/08	0.00	0.00
Unlimited N&W	06/09-07/08	0.00	0.00
iPhone Customer	06/09-07/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	06/09-07/08	24.99	24.99
20MGINTL_Data	06/09-07/08	0.00	0.00
Data Unlimited	06/09-07/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	06/09-07/08	45.00	45.00
IPHONE MSG UNL	06/09-07/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	06/09-07/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$288.00
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
Federal Universal Service Charge		5.15	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-220.84	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$272.48
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		9.66	
City Telecom Tax		2.67	
City District Telecom Tax		1.35	
TOTAL GOVERNMENT FEES & TAXES			\$14.63
TOTAL CHARGES FOR: 425-508-3983			\$190.13

Page: 75 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details						425-508-3983
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
GOVTNBPNTN1000UMUNW						
GOVTPooling1000	1,000	1,000			0.00	
Unlimited Expd M2M		796			0.00	
Unlimited N&W		228			0.00	
Daytime		1,152	1,152	0.25	288.00	
Subtotal						\$288.00
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	
IPHONE MSG UNL		365			0.00	
Data Unlimited					0.00	
- DATA ACCESS		2,554,409	2,554,409	\$0.00/KB	0.00	
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$288.00

Call Detail												425-508-3983
User Name: AARON REARDON-SXO												
Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W, GOVP=GOVTNBPNTN1000UMUNW												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	THU	06/09	7:33AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
2		06/09	7:34AM	425-346-0035	INCOMI CL	26	GVPM	DT				0.00
3		06/09	9:15AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
4		06/09	9:30AM	206-499-8861	INCOMI CL	17	MME0	DT	M2MC			0.00
5		06/09	10:12AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
6		06/09	10:53AM	360-430-6339	INCOMI CL	4	MME0	DT	M2MC			0.00
7		06/09	12:31PM	360-259-0202	OLYMPI WA	2	MME0	DT	M2MC			0.00
8		06/09	12:41PM	509-545-4646	INCOMI CL	6	GVPM	DT				0.00
9		06/09	12:53PM	425-210-0446	EVERET WA	15	GVPM	DT				0.00
10		06/09	1:19PM	425-346-0035	INCOMI CL	11	GVPM	DT				0.00
11		06/09	1:38PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
12		06/09	2:01PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
13		06/09	2:31PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
14		06/09	3:39PM	425-330-2950	EVERET WA	1	GVPM	DT				0.00
15		06/09	3:39PM	425-330-2950	EVERET WA	13	GVPM	DT				0.00
16		06/09	3:56PM	000-000-0000	BLOCKED	9	GVPM	DT				0.00
17		06/09	4:16PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
18		06/09	5:10PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
19		06/09	5:11PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
20		06/09	5:29PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
21		06/09	5:32PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
22		06/09	5:41PM	425-754-3322	INCOMI CL	3	MME0	DT	M2MC			0.00
23		06/09	7:57PM	425-422-3710	EVERET WA	1	GVPM	DT				0.00
24		06/09	7:57PM	425-422-3710	EVERET WA	2	GVPM	DT				0.00
25		06/09	8:00PM	425-754-3322	EVERET WA	22	MME0	DT	M2MC			0.00
26		06/09	8:25PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
27		06/09	8:35PM	425-231-6455	EVERET WA	2	GVPM	DT				0.00
28		06/09	8:52PM	425-328-5888	EVERET WA	54	GVPM	DT				0.00
29		06/09	10:23PM	425-346-0035	EVERET WA	40	UNW9	NW				0.00
30	FRI	06/10	6:47AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
31		06/10	6:48AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
32		06/10	6:48AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
33		06/10	7:23AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
34		06/10	7:23AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
35		06/10	7:25AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
36		06/10	7:31AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
37		06/10	7:38AM	425-422-3710	INCOMI CL	1	GVPM	DT				0.00
38		06/10	8:16AM	000-000-0000	BLOCKED	5	GVPM	DT				0.00
39		06/10	8:27AM	360-708-3899	INCOMI CL	12	MME0	DT	M2MC			0.00
40		06/10	8:39AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
41		06/10	8:40AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
42		06/10	8:40AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
43		06/10	8:40AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
44		06/10	8:43AM	425-422-3710	EVERET WA	1	GVPM	DT				0.00
45		06/10	8:50AM	425-210-0446	INCOMI CL	6	GVPM	DT				0.00
46		06/10	9:25AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
47		06/10	11:04AM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
48		06/10	11:23AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
49		06/10	11:37AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
50		06/10	11:51AM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
51		06/10	12:09PM	425-306-4444	RENTON WA	5	MME0	DT	M2MC			0.00
52		06/10	12:18PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
53		06/10	12:36PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
54		06/10	12:57PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
55		06/10	1:28PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
56		06/10	1:29PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
57		06/10	1:55PM	425-754-3322	EVERET WA	4	MME0	DT	M2MC			0.00
58		06/10	4:08PM	425-418-4775	INCOMI CL	17	MME0	DT	M2MC			0.00
59		06/10	4:46PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
60		06/10	4:47PM	425-754-3322	EVERET WA	14	MME0	DT	M2MC			0.00
61		06/10	5:01PM	425-754-3322	INCOMI CL	21	MME0	DT	M2MC			0.00
62		06/10	5:26PM	425-346-0035	EVERET WA	21	GVPM	DT				0.00
63		06/10	5:47PM	206-499-8861	SEATTL WA	1	MME0	DT	M2MC			0.00
64		06/10	5:48PM	206-839-4820	INCOMI CL	20	GVPM	DT				0.00
65		06/10	6:08PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
66		06/10	7:05PM	425-754-3322	EVERET WA	11	MME0	DT	M2MC			0.00
67	SAT	06/11	8:21AM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
68		06/11	1:54PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
69		06/11	2:01PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
70		06/11	2:01PM	425-346-0035	EVERET WA	6	UNW9	NW				0.00
71		06/11	2:07PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
72		06/11	2:32PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
73	SUN	06/12	9:00AM	360-259-0202	OLYMPI WA	2	MME0	NW	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 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
74		06/12	11:38AM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
75		06/12	11:59AM	360-259-0202	OLYMPI WA	2	MME0	NW	M2MC			0.00
76		06/12	12:49PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
77		06/12	12:52PM	360-259-0202	INCOMI CL	1	MME0	NW	M2MC			0.00
78		06/12	2:30PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
79		06/12	8:05PM	425-346-0035	EVERET WA	23	UNW9	NW				0.00
80	MON	06/13	7:44AM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
81		06/13	8:00AM	425-210-0446	INCOMI CL	5	GVPM	DT				0.00
82		06/13	8:21AM	206-427-1649	INCOMI CL	7	MME0	DT	M2MC			0.00
83		06/13	9:01AM	360-259-0202	INCOMI CL	1	MME0	DT	M2MC			0.00
84		06/13	9:10AM	360-259-0202	OLYMPI WA	7	MME0	DT	M2MC			0.00
85		06/13	9:22AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
86		06/13	9:23AM	360-708-3899	INCOMI CL	10	MME0	DT	M2MC			0.00
87		06/13	9:36AM	360-708-3899	INCOMI CL	2	MME0	DT	M2MC			0.00
88		06/13	9:43AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
89		06/13	9:54AM	425-422-2412	INCOMI CL	1	GVPM	DT				0.00
90		06/13	10:21AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
91		06/13	10:46AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
92		06/13	10:51AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
93		06/13	10:59AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
94		06/13	11:02AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
95		06/13	11:13AM	425-346-0035	INCOMI CL	7	GVPM	DT				0.00
96		06/13	11:22AM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
97		06/13	11:24AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
98		06/13	11:44AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
99		06/13	11:54AM	425-418-4775	INCOMI CL	8	MME0	DT	M2MC			0.00
100		06/13	12:25PM	425-864-4058	INCOMI CL	11	MME0	DT	M2MC			0.00
101		06/13	12:36PM	425-864-4058	INCOMI CL	2	MME0	DT	M2MC			0.00
102		06/13	1:20PM	206-707-5765	INCOMI CL	2	MME0	DT	M2MC			0.00
103		06/13	1:50PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
104		06/13	1:58PM	000-000-0000	BLOCKED	6	MME0	DT	M2MC			0.00
105		06/13	2:03PM	425-346-0035	CALL WAIT	13	GVPM	DT	CW			0.00
106		06/13	2:32PM	202-226-9928	INCOMI CL	3	GVPM	DT				0.00
107		06/13	2:35PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
108		06/13	2:38PM	425-388-3050	EVERET WA	6	GVPM	DT				0.00
109		06/13	2:44PM	000-000-0000	BLOCKED	1	GVPM	DT	CW			0.00
110		06/13	2:45PM	425-346-0035	EVERET WA	11	GVPM	DT				0.00
111		06/13	2:56PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
112		06/13	3:43PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
113		06/13	4:39PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
114		06/13	4:49PM	000-000-0000	BLOCKED	3	GVPM	DT				0.00
115		06/13	5:54PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
116		06/13	5:55PM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
117		06/13	6:20PM	206-839-4820	INCOMI CL	13	GVPM	DT				0.00
118		06/13	6:32PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
119		06/13	6:40PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
120		06/13	6:41PM	425-508-4552	EVERET WA	1	MME0	DT	M2MC			0.00
121		06/13	6:53PM	206-390-4848	INCOMI CL	9	GVPM	DT				0.00
122		06/13	9:17PM	425-231-6455	INCOMI CL	7	UNW9	NW				0.00
123	TUE	06/14	9:24AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
124		06/14	9:50AM	425-257-8687	INCOMI CL	1	GVPM	DT				0.00
125		06/14	9:53AM	425-231-6455	EVERET WA	3	GVPM	DT				0.00

Page: 78 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
126		06/14	9:56AM	425-231-6455	INCOMI CL	1	GVPM	DT				0.00
127		06/14	10:20AM	425-231-6455	EVERET WA	2	GVPM	DT				0.00
128		06/14	10:37AM	425-257-8687	INCOMI CL	2	GVPM	DT				0.00
129		06/14	10:43AM	425-257-8687	EVERET WA	2	GVPM	DT				0.00
130		06/14	11:13AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
131		06/14	11:16AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
132		06/14	11:19AM	360-402-1057	INCOMI CL	30	GVPM	DT				0.00
133		06/14	11:50AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
134		06/14	2:08PM	425-346-0035	EVERET WA	15	GVPM	DT				0.00
135		06/14	2:27PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
136		06/14	2:51PM	206-550-1642	SEATTL WA	75	GVPM	DT				0.00
137		06/14	5:04PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
138		06/14	5:09PM	360-259-0202	INCOMI CL	5	MME0	DT	M2MC			0.00
139		06/14	5:14PM	425-346-0035	EVERET WA	10	GVPM	DT				0.00
140		06/14	5:24PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
141		06/14	6:31PM	425-422-2412	INCOMI CL	4	GVPM	DT				0.00
142		06/14	6:38PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
143		06/14	10:42PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
144	WED	06/15	6:47AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
145		06/15	7:11AM	425-438-8444	INCOMI CL	3	GVPM	DT				0.00
146		06/15	7:46AM	425-210-0446	INCOMI CL	1	GVPM	DT				0.00
147		06/15	8:01AM	425-210-0446	EVERET WA	4	GVPM	DT				0.00
148		06/15	8:34AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
149		06/15	10:01AM	425-422-2412	INCOMI CL	2	GVPM	DT				0.00
150		06/15	10:44AM	206-499-8861	SEATTL WA	4	MME0	DT	M2MC			0.00
151		06/15	11:10AM	425-388-3050	EVERET WA	13	GVPM	DT				0.00
152		06/15	11:52AM	425-388-3090	EVERET WA	18	GVPM	DT				0.00
153		06/15	12:39PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
154		06/15	1:54PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
155		06/15	2:41PM	360-951-4424	OLYMPI WA	1	MME0	DT	M2MC			0.00
156		06/15	3:14PM	425-210-0446	INCOMI CL	1	GVPM	DT				0.00
157		06/15	3:58PM	330-753-1111	AKRON OH	1	GVPM	DT				0.00
158		06/15	3:58PM	360-753-1111	OLYMPI WA	5	GVPM	DT				0.00
159		06/15	4:09PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
160		06/15	4:11PM	425-210-0446	INCOMI CL	1	GVPM	DT				0.00
161		06/15	4:47PM	425-422-2412	INCOMI CL	1	GVPM	DT				0.00
162		06/15	4:48PM	000-000-0000	BLOCKED	1	GVPM	DT	CW			0.00
163		06/15	9:23PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
164	THU	06/16	7:38AM	206-910-1832	SEATTL WA	20	MME0	DT	M2MC			0.00
165		06/16	8:00AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
166		06/16	8:49AM	360-359-1238	INCOMI CL	13	MME0	DT	M2MC			0.00
167		06/16	9:32AM	561-601-3788	W PALM FL	2	GVPM	DT				0.00
168		06/16	9:47AM	425-346-0035	INCOMI CL	11	GVPM	DT				0.00
169		06/16	10:34AM	425-388-3030	EVERET WA	5	GVPM	DT				0.00
170		06/16	10:38AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
171		06/16	10:43AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
172		06/16	1:15PM	206-390-4848	INCOMI CL	14	GVPM	DT				0.00
173		06/16	4:24PM	206-499-8861	SEATTL WA	3	MME0	DT	M2MC			0.00
174		06/16	4:35PM	206-839-4820	INCOMI CL	2	GVPM	DT				0.00
175		06/16	4:55PM	206-499-8861	INCOMI CL	4	MME0	DT	M2MC			0.00
176		06/16	5:38PM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
177		06/16	7:40PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00

Page: 79 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 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
178	FRI	06/17	7:44AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
179		06/17	8:33AM	206-427-1649	INCOMI CL	13	MME0	DT	M2MC			0.00
180		06/17	12:07PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
181		06/17	12:25PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
182		06/17	12:27PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
183		06/17	12:50PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
184		06/17	3:57PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
185		06/17	4:02PM	425-308-3864	EVERET WA	12	GVPM	DT				0.00
186		06/17	4:13PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
187		06/17	6:25PM	206-550-1642	SEATTL WA	2	GVPM	DT				0.00
188		06/17	7:06PM	360-259-0202	OLYMPI WA	2	MME0	DT	M2MC			0.00
189	SAT	06/18	10:04AM	206-499-8861	SEATTL WA	12	MME0	NW	M2MC			0.00
190		06/18	2:04PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
191	SUN	06/19	11:35AM	425-328-5888	EVERET WA	4	UNW9	NW				0.00
192		06/19	12:36PM	425-328-5888	EVERET WA	1	UNW9	NW				0.00
193	MON	06/20	9:19AM	360-259-0202	OLYMPI WA	5	MME0	DT	M2MC			0.00
194		06/20	10:09AM	360-753-1111	OLYMPI WA	2	GVPM	DT				0.00
195		06/20	11:21AM	425-388-3030	EVERET WA	3	GVPM	DT				0.00
196		06/20	11:24AM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
197		06/20	11:39AM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
198		06/20	11:48AM	206-755-9823	INCOMI CL	6	MME0	DT	M2MC			0.00
199		06/20	1:40PM	425-388-3030	EVERET WA	3	GVPM	DT				0.00
200		06/20	1:45PM	425-388-3050	EVERET WA	17	GVPM	DT				0.00
201		06/20	3:39PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
202		06/20	3:49PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
203		06/20	4:41PM	425-754-6581	EVERET WA	2	MME0	DT	M2MC			0.00
204		06/20	4:43PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
205		06/20	4:44PM	206-550-1642	INCOMI CL	3	GVPM	DT				0.00
206		06/20	4:55PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
207		06/20	5:00PM	360-402-1057	OLYMPI WA	9	GVPM	DT				0.00
208		06/20	5:14PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
209		06/20	5:35PM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
210		06/20	5:43PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
211		06/20	5:47PM	360-402-1057	INCOMI CL	6	GVPM	DT				0.00
212		06/20	6:49PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
213		06/20	6:51PM	360-259-0202	OLYMPI WA	7	MME0	DT	M2MC			0.00
214		06/20	7:30PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
215		06/20	7:35PM	425-346-0035	EVERET WA	21	GVPM	DT				0.00
216		06/20	7:56PM	425-210-0446	CALL WAIT	10	GVPM	DT	CW			0.00
217		06/20	9:53PM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
218	TUE	06/21	8:11AM	425-422-3481	INCOMI CL	9	GVPM	DT				0.00
219		06/21	8:34AM	206-390-4848	SEATTL WA	4	GVPM	DT				0.00
220		06/21	8:43AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
221		06/21	9:26AM	206-755-9823	SEATTL WA	1	MME0	DT	M2MC			0.00
222		06/21	9:28AM	206-755-9823	SEATTL WA	6	MME0	DT	M2MC			0.00
223		06/21	10:38AM	360-572-0073	INCOMI CL	6	GVPM	DT				0.00
224		06/21	10:44AM	206-498-3440	CALL WAIT	13	GVPM	DT	CW			0.00
225		06/21	11:12AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
226		06/21	12:02PM	425-388-3050	EVERET WA	24	GVPM	DT				0.00
227		06/21	12:26PM	425-388-3050	EVERET WA	21	GVPM	DT				0.00
228		06/21	12:46PM	425-388-3879	EVERET WA	8	GVPM	DT				0.00
229		06/21	1:29PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 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
230		06/21	1:32PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
231		06/21	1:34PM	206-404-5666	SEATTL WA	8	GVPM	DT				0.00
232		06/21	1:50PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
233		06/21	1:52PM	206-795-9966	SEATTL WA	2	GVPM	DT				0.00
234		06/21	1:54PM	206-499-8861	SEATTL WA	1	MME0	DT	M2MC			0.00
235		06/21	2:04PM	360-753-1111	OLYMPI WA	2	GVPM	DT				0.00
236		06/21	2:05PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
237		06/21	2:50PM	206-404-4693	SEATTL WA	11	GVPM	DT				0.00
238		06/21	3:10PM	206-404-4693	SEATTL WA	4	GVPM	DT				0.00
239		06/21	3:14PM	206-777-3713	INCOMI CL	1	GVPM	DT				0.00
240		06/21	3:15PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
241		06/21	3:15PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
242		06/21	3:17PM	425-754-3322	EVERET WA	6	MME0	DT	M2MC			0.00
243		06/21	3:25PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
244		06/21	3:30PM	425-210-0446	INCOMI CL	5	GVPM	DT				0.00
245		06/21	3:37PM	425-388-3883	EVERET WA	5	GVPM	DT				0.00
246		06/21	3:44PM	206-404-4693	INCOMI CL	2	GVPM	DT				0.00
247		06/21	3:46PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
248		06/21	3:50PM	206-726-6397	SEATTL WA	30	GVPM	DT				0.00
249		06/21	4:19PM	425-388-3883	EVERET WA	11	GVPM	DT				0.00
250		06/21	4:33PM	360-402-1057	INCOMI CL	5	GVPM	DT				0.00
251		06/21	4:37PM	425-388-3411	CALL WAIT	2	GVPM	DT	CW			0.00
252		06/21	4:39PM	206-404-4693	SEATTL WA	1	GVPM	DT				0.00
253		06/21	4:42PM	360-402-1057	OLYMPI WA	3	GVPM	DT				0.00
254		06/21	4:45PM	425-388-3411	CALL WAIT	12	GVPM	DT	CW			0.00
255		06/21	4:56PM	206-726-6397	SEATTL WA	8	GVPM	DT				0.00
256		06/21	5:04PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
257		06/21	5:06PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
258		06/21	5:07PM	360-402-1057	INCOMI CL	10	GVPM	DT				0.00
259		06/21	5:24PM	360-259-0202	OLYMPI WA	3	MME0	DT	M2MC			0.00
260		06/21	5:27PM	206-499-8861	CALL WAIT	4	MME0	DT	M2MC			0.00
261		06/21	5:34PM	206-499-8861	SEATTL WA	4	MME0	DT	M2MC			0.00
262		06/21	5:38PM	206-499-8861	SEATTL WA	10	MME0	DT	M2MC			0.00
263		06/21	5:49PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
264		06/21	5:59PM	360-259-0202	INCOMI CL	4	MME0	DT	M2MC			0.00
265		06/21	6:07PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
266		06/21	6:56PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
267		06/21	6:58PM	360-402-1057	CALL WAIT	15	GVPM	DT	CW			0.00
268		06/21	7:17PM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
269		06/21	8:30PM	425-346-0035	INCOMI CL	17	GVPM	DT				0.00
270	WED	06/22	7:51AM	425-346-0035	EVERET WA	4	GVPM	DT				0.00
271		06/22	8:20AM	425-210-0446	EVERET WA	11	GVPM	DT				0.00
272		06/22	8:34AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
273		06/22	8:35AM	425-754-3322	EVERET WA	14	MME0	DT	M2MC			0.00
274		06/22	8:49AM	206-839-4820	SEATTL WA	9	GVPM	DT				0.00
275		06/22	8:58AM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
276		06/22	8:59AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
277		06/22	9:05AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
278		06/22	9:08AM	425-388-7200	INCOMI CL	4	GVPM	DT				0.00
279		06/22	9:13AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
280		06/22	9:14AM	206-550-1642	SEATTL WA	1	GVPM	DT				0.00
281		06/22	9:47AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
282		06/22	9:48AM	425-388-3050	EVERET WA	3	GVPM	DT				0.00
283		06/22	10:12AM	425-388-3050	EVERET WA	11	GVPM	DT				0.00
284		06/22	10:24AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
285		06/22	10:25AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
286		06/22	10:27AM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
287		06/22	10:27AM	425-388-3883	EVERET WA	5	GVPM	DT				0.00
288		06/22	10:31AM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
289		06/22	10:46AM	206-849-1869	SEATTL WA	24	GVPM	DT				0.00
290		06/22	11:13AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
291		06/22	11:13AM	360-402-1057	OLYMPI WA	22	GVPM	DT		5.25		5.25
292		06/22	11:35AM	425-388-3879	EVERET WA	8	GOVP	DT		2.00		2.00
293		06/22	11:59AM	425-327-4561	INCOMI CL	2	MME0	DT	M2MC			0.00
294		06/22	12:02PM	425-388-3030	EVERET WA	28	GOVP	DT		7.00		7.00
295		06/22	12:33PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
296		06/22	12:34PM	425-388-3879	EVERET WA	9	GOVP	DT		2.25		2.25
297		06/22	12:59PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
298		06/22	1:16PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
299		06/22	1:52PM	425-388-3411	INCOMI CL	15	GOVP	DT		3.75		3.75
300		06/22	2:29PM	206-499-8861	SEATTL WA	5	MME0	DT	M2MC			0.00
301		06/22	3:37PM	360-402-1057	OLYMPI WA	15	GOVP	DT		3.75		3.75
302		06/22	4:12PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
303		06/22	4:38PM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
304		06/22	4:46PM	425-388-3411	INCOMI CL	15	GOVP	DT		3.75		3.75
305		06/22	5:01PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
306		06/22	5:14PM	425-388-3411	INCOMI CL	11	GOVP	DT		2.75		2.75
307		06/22	6:58PM	360-402-1057	INCOMI CL	5	GOVP	DT		1.25		1.25
308	THU	06/23	8:02AM	206-839-4820	SEATTL WA	9	GOVP	DT		2.25		2.25
309		06/23	8:14AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
310		06/23	8:16AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
311		06/23	8:22AM	425-388-3411	INCOMI CL	16	GOVP	DT		4.00		4.00
312		06/23	8:41AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
313		06/23	8:57AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
314		06/23	9:01AM	206-910-1832	INCOMI CL	27	MME0	DT	M2MC			0.00
315		06/23	10:33AM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
316		06/23	10:33AM	360-402-1057	OLYMPI WA	4	GOVP	DT		1.00		1.00
317		06/23	10:44AM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
318		06/23	11:37AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
319		06/23	11:45AM	425-210-0446	EVERET WA	3	GOVP	DT		0.75		0.75
320		06/23	12:46PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
321		06/23	12:54PM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50
322		06/23	1:51PM	425-388-3050	EVERET WA	3	GOVP	DT		0.75		0.75
323		06/23	2:06PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
324		06/23	2:09PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
325		06/23	2:19PM	206-390-4848	INCOMI CL	4	GOVP	DT		1.00		1.00
326		06/23	2:24PM	425-388-3050	EVERET WA	5	GOVP	DT		1.25		1.25
327		06/23	2:43PM	360-402-1057	INCOMI CL	6	GOVP	DT		1.50		1.50
328		06/23	3:14PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
329		06/23	4:48PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
330		06/23	4:49PM	425-388-3883	EVERET WA	1	GOVP	DT		0.25		0.25
331		06/23	4:50PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
332		06/23	5:11PM	425-754-7117	INCOMI CL	2	GOVP	DT		0.50		0.50
333		06/23	5:19PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 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
334		06/23	5:31PM	206-499-8861	INCOMI CL	2	MME0	DT	M2MC			0.00
335		06/23	6:46PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
336		06/23	6:52PM	360-402-1057	OLYMPI WA	25	GOVP	DT		6.25		6.25
337		06/23	7:23PM	206-300-6270	SEATTL WA	1	MME0	DT	M2MC			0.00
338		06/23	7:24PM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
339		06/23	7:51PM	000-000-0000	BLOCKED	17	MME0	DT	M2MC			0.00
340		06/23	8:20PM	360-402-1057	INCOMI CL	9	GOVP	DT		2.25		2.25
341		06/23	8:57PM	425-388-5060	INCOMI CL	12	GOVP	DT				3.00
342		06/23	9:27PM	425-388-5060	EVERET WA	1	UNW9	NW				0.00
343		06/23	9:28PM	425-754-5603	EVERET WA	1	UNW9	NW				0.00
344		06/23	9:29PM	425-754-6581	EVERET WA	3	MME0	NW	M2MC			0.00
345		06/23	9:32PM	425-754-5603	EVERET WA	1	UNW9	NW				0.00
346	FRI	06/24	8:05AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
347		06/24	8:22AM	360-572-0073	INCOMI CL	17	GOVP	DT		4.25		4.25
348		06/24	8:47AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
349		06/24	9:25AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
350		06/24	10:29AM	425-334-5524	EVERET WA	1	GOVP	DT		0.25		0.25
351		06/24	10:51AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
352		06/24	10:54AM	425-388-3883	EVERET WA	3	GOVP	DT		0.75		0.75
353		06/24	10:59AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
354		06/24	11:04AM	425-388-3883	EVERET WA	2	GOVP	DT		0.50		0.50
355		06/24	11:12AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
356		06/24	12:08PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
357		06/24	1:01PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
358		06/24	1:03PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
359		06/24	1:23PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
360		06/24	1:27PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
361		06/24	1:55PM	425-334-5524	INCOMI CL	1	GOVP	DT		0.25		0.25
362		06/24	2:42PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
363		06/24	2:44PM	360-572-0073	MARYSV WA	1	GOVP	DT		0.25		0.25
364		06/24	4:06PM	425-388-3050	EVERET WA	25	GOVP	DT		6.25		6.25
365		06/24	4:55PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
366		06/24	5:01PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
367		06/24	5:15PM	000-000-0000	BLOCKED	1	MME0	DT	M2MC			0.00
368		06/24	6:04PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
369		06/24	6:45PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
370		06/24	8:04PM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
371	SAT	06/25	9:18AM	360-259-0202	OLYMPI WA	2	MME0	NW	M2MC			0.00
372		06/25	9:51AM	360-259-0202	INCOMI CL	3	MME0	NW	M2MC			0.00
373		06/25	11:18AM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
374		06/25	4:33PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
375	SUN	06/26	11:33AM	360-259-0202	INCOMI CL	1	MME0	NW	M2MC			0.00
376		06/26	6:36PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
377		06/26	9:35PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
378	MON	06/27	7:15AM	425-231-9502	EVERET WA	1	GOVP	DT		0.25		0.25
379		06/27	7:16AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
380		06/27	7:44AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
381		06/27	7:48AM	425-346-0035	INCOMI CL	14	GOVP	DT		3.50		3.50
382		06/27	8:03AM	425-346-0035	EVERET WA	11	GOVP	DT		2.75		2.75
383		06/27	8:14AM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00
384		06/27	8:29AM	360-572-0073	MARYSV WA	1	GOVP	DT		0.25		0.25
385		06/27	8:29AM	425-750-2333	EVERET WA	1	GOVP	DT		0.25		0.25

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
386		06/27	8:30AM	425-750-2333	EVERET WA	1	GOVP	DT		0.25		0.25
387		06/27	8:33AM	360-572-0073	INCOMI CL	15	GOVP	DT		3.75		3.75
388		06/27	8:50AM	206-390-4848	SEATTL WA	2	GOVP	DT		0.50		0.50
389		06/27	9:30AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
390		06/27	9:50AM	425-327-4561	EVERET WA	5	MME0	DT	M2MC			0.00
391		06/27	10:07AM	425-327-4561	EVERET WA	1	MME0	DT	M2MC			0.00
392		06/27	10:08AM	425-327-4561	EVERET WA	6	MME0	DT	M2MC			0.00
393		06/27	10:14AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
394		06/27	10:20AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
395		06/27	10:35AM	425-346-0035	EVERET WA	8	GOVP	DT		2.00		2.00
396		06/27	12:12PM	206-250-8179	INCOMI CL	3	GOVP	DT		0.75		0.75
397		06/27	12:16PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
398		06/27	12:50PM	425-388-3050	EVERET WA	3	GOVP	DT		0.75		0.75
399		06/27	1:04PM	425-388-3050	EVERET WA	4	GOVP	DT		1.00		1.00
400		06/27	1:36PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
401		06/27	1:39PM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
402		06/27	1:49PM	425-754-7117	INCOMI CL	1	GOVP	DT		0.25		0.25
403		06/27	4:09PM	425-356-9100	INCOMI CL	5	GOVP	DT		1.25		1.25
404		06/27	4:14PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
405		06/27	4:22PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
406		06/27	4:50PM	425-346-0035	INCOMI CL	3	GOVP	DT		0.75		0.75
407		06/27	5:04PM	425-388-3411	INCOMI CL	18	GOVP	DT		4.50		4.50
408		06/27	7:45PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
409		06/27	7:51PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
410		06/27	7:54PM	425-231-8847	EVERET WA	26	GOVP	DT		6.50		6.50
411	TUE	06/28	8:02AM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
412		06/28	9:29AM	206-550-1642	INCOMI CL	23	GOVP	DT		5.75		5.75
413		06/28	9:52AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
414		06/28	9:59AM	206-777-3713	INCOMI CL	16	GOVP	DT		4.00		4.00
415		06/28	2:05PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
416		06/28	2:34PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
417		06/28	2:35PM	000-000-0000	BLOCKED	6	MME0	DT	M2MC			0.00
418		06/28	2:50PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
419		06/28	2:51PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
420		06/28	4:25PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
421		06/28	4:25PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
422		06/28	4:25PM	000-000-0000	BLOCKED	6	MME0	DT	M2MC			0.00
423		06/28	4:32PM	425-210-0446	EVERET WA	6	GOVP	DT		1.50		1.50
424		06/28	4:38PM	000-000-0000	BLOCKED	1	GOVP	DT	CW	0.25		0.25
425		06/28	4:39PM	425-210-0446	EVERET WA	3	GOVP	DT		0.75		0.75
426		06/28	4:41PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
427		06/28	5:29PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
428		06/28	5:31PM	360-402-1057	INCOMI CL	9	GOVP	DT		2.25		2.25
429		06/28	6:37PM	425-327-4561	EVERET WA	12	MME0	DT	M2MC			0.00
430		06/28	6:49PM	360-402-1057	OLYMPI WA	14	GOVP	DT		3.50		3.50
431		06/28	9:12PM	425-422-3710	EVERET WA	33	UNW9	NW				0.00
432	WED	06/29	7:52AM	206-499-8861	INCOMI CL	3	MME0	DT	M2MC			0.00
433		06/29	7:59AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
434		06/29	7:59AM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
435		06/29	8:01AM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
436		06/29	8:11AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
437		06/29	8:32AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
438		06/29	9:24AM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
439		06/29	9:25AM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
440		06/29	9:32AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
441		06/29	9:37AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
442		06/29	9:39AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
443		06/29	9:56AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
444		06/29	9:59AM	425-388-3050	EVERET WA	25	GOVP	DT		6.25		6.25
445		06/29	10:38AM	206-954-2261	SEATTL WA	2	MME0	DT	M2MC			0.00
446		06/29	10:56AM	000-000-0000	BLOCKED	1	GOVP	DT		0.25		0.25
447		06/29	11:07AM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
448		06/29	11:09AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
449		06/29	12:44PM	425-330-2950	INCOMI CL	10	GOVP	DT		2.50		2.50
450		06/29	12:53PM	425-388-3411	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
451		06/29	12:56PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
452		06/29	1:28PM	425-346-0035	INCOMI CL	3	GOVP	DT		0.75		0.75
453		06/29	1:57PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
454		06/29	2:09PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
455		06/29	3:00PM	425-346-0035	EVERET WA	24	GOVP	DT		6.00		6.00
456		06/29	3:32PM	425-259-7922	EVERET WA	2	GOVP	DT		0.50		0.50
457		06/29	3:34PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
458		06/29	3:35PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00
459		06/29	3:38PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
460		06/29	3:40PM	425-327-4561	EVERET WA	1	MME0	DT	M2MC			0.00
461		06/29	3:49PM	206-910-1832	SEATTL WA	9	MME0	DT	M2MC			0.00
462		06/29	4:00PM	425-422-3710	EVERET WA	2	GOVP	DT		0.50		0.50
463		06/29	4:04PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
464		06/29	4:08PM	360-402-1057	INCOMI CL	20	GOVP	DT		5.00		5.00
465		06/29	4:27PM	425-388-3411	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
466		06/29	4:28PM	360-402-1057	OLYMPI WA	10	GOVP	DT		2.50		2.50
467		06/29	4:39PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
468		06/29	4:40PM	425-327-4561	EVERET WA	1	MME0	DT	M2MC			0.00
469		06/29	4:41PM	425-259-7922	EVERET WA	1	GOVP	DT		0.25		0.25
470		06/29	4:42PM	425-327-4561	INCOMI CL	1	MME0	DT	M2MC			0.00
471		06/29	4:45PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
472		06/29	5:00PM	425-760-0457	EVERET WA	1	MME0	DT	M2MC			0.00
473		06/29	5:04PM	360-708-3899	INCOMI CL	13	MME0	DT	M2MC			0.00
474		06/29	5:16PM	425-760-0457	CALL WAIT	17	MME0	DT	M2MC			0.00
475		06/29	5:53PM	425-754-3322	INCOMI CL	6	MME0	DT	M2MC			0.00
476	THU	06/30	8:51AM	425-231-6455	EVERET WA	2	GOVP	DT		0.50		0.50
477		06/30	8:55AM	360-708-3899	INCOMI CL	18	MME0	DT	M2MC			0.00
478		06/30	8:55AM	425-388-3411	CALL WAIT	1	GOVP	DT	CW	0.25		0.25
479		06/30	12:14PM	206-390-4848	SEATTL WA	2	GOVP	DT		0.50		0.50
480		06/30	12:44PM	425-346-0035	INCOMI CL	4	GOVP	DT		1.00		1.00
481		06/30	12:49PM	425-346-0035	EVERET WA	3	GOVP	DT		0.75		0.75
482		06/30	3:08PM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
483		06/30	3:17PM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
484		06/30	3:49PM	425-388-3411	INCOMI CL	4	GOVP	DT		1.00		1.00
485		06/30	4:24PM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
486		06/30	7:26PM	360-259-0202	OLYMPI WA	12	MME0	DT	M2MC			0.00
487	FRI	07/01	8:48AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
488		07/01	8:50AM	425-388-3050	EVERET WA	7	GOVP	DT		1.75		1.75
489		07/01	10:30AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
490		07/01	10:41AM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
491		07/01	10:47AM	425-754-3322	INCOMI CL	8	MME0	DT	M2MC			0.00
492		07/01	11:30AM	425-388-3050	EVERET WA	4	GOVP	DT		1.00		1.00
493		07/01	1:12PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
494		07/01	1:21PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
495		07/01	1:25PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
496		07/01	2:49PM	425-210-0446	EVERET WA	1	GOVP	DT		0.25		0.25
497		07/01	3:27PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
498		07/01	4:31PM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
499		07/01	4:42PM	360-402-1057	OLYMPI WA	2	GOVP	DT		0.50		0.50
500		07/01	4:44PM	425-346-0035	EVERET WA	33	GOVP	DT		8.25		8.25
501		07/01	5:17PM	425-231-8847	EVERET WA	8	GOVP	DT		2.00		2.00
502	SAT	07/02	4:10PM	360-259-0202	INCOMI CL	16	MME0	NW	M2MC			0.00
503		07/02	4:25PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
504	SUN	07/03	12:30PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
505		07/03	12:41PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
506		07/03	12:42PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
507		07/03	12:45PM	425-418-4775	EVERET WA	4	MME0	NW	M2MC			0.00
508		07/03	1:22PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
509		07/03	1:22PM	360-259-0202	OLYMPI WA	7	MME0	NW	M2MC			0.00
510		07/03	1:29PM	360-402-1057	OLYMPI WA	21	UNW9	NW				0.00
511		07/03	6:57PM	425-346-0035	EVERET WA	32	UNW9	NW				0.00
512		07/03	7:47PM	206-390-4848	INCOMI CL	10	UNW9	NW				0.00
513	TUE	07/05	7:55AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
514		07/05	8:12AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
515		07/05	9:59AM	206-390-4848	SEATTL WA	3	GOVP	DT		0.75		0.75
516		07/05	11:36AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
517		07/05	11:37AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
518		07/05	11:38AM	425-388-3030	EVERET WA	18	GOVP	DT		4.50		4.50
519		07/05	11:56AM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
520		07/05	11:57AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
521		07/05	11:59AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
522		07/05	11:59AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
523		07/05	12:00PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
524		07/05	12:30PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
525		07/05	12:37PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
526		07/05	1:54PM	425-422-3710	INCOMI CL	6	GOVP	DT		1.50		1.50
527		07/05	2:07PM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
528		07/05	2:09PM	425-388-3050	EVERET WA	8	GOVP	DT		2.00		2.00
529		07/05	2:19PM	206-390-4848	SEATTL WA	9	GOVP	DT		2.25		2.25
530		07/05	2:27PM	206-910-1832	SEATTL WA	2	MME0	DT	M2MC			0.00
531		07/05	4:36PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
532		07/05	4:37PM	425-388-3090	EVERET WA	27	GOVP	DT		6.75		6.75
533		07/05	6:48PM	425-422-3710	EVERET WA	2	GOVP	DT		0.50		0.50
534		07/05	6:50PM	425-422-3710	EVERET WA	1	GOVP	DT		0.25		0.25
535		07/05	7:37PM	425-231-6455	EVERET WA	1	GOVP	DT		0.25		0.25
536		07/05	8:47PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
537		07/05	9:01PM	425-422-3710	INCOMI CL	26	UNW9	NW				0.00
538		07/05	9:27PM	425-422-3710	EVERET WA	1	UNW9	NW				0.00
539	WED	07/06	8:00AM	360-951-4424	OLYMPI WA	12	MME0	DT	M2MC			0.00
540		07/06	8:12AM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
541		07/06	8:16AM	425-388-3879	EVERET WA	3	GOVP	DT		0.75		0.75

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
542		07/06	8:23AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
543		07/06	9:25AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
544		07/06	9:58AM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
545		07/06	10:06AM	360-402-1057	INCOMI CL	4	GOVP	DT		1.00		1.00
546		07/06	10:50AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
547		07/06	11:00AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
548		07/06	11:09AM	425-388-3030	EVERET WA	13	GOVP	DT		3.25		3.25
549		07/06	11:32AM	206-571-7914	SEATTL WA	2	GOVP	DT		0.50		0.50
550		07/06	11:34AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
551		07/06	12:18PM	206-571-7914	INCOMI CL	1	GOVP	DT		0.25		0.25
552		07/06	1:36PM	425-870-5606	INCOMI CL	3	GOVP	DT		0.75		0.75
553		07/06	2:46PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
554		07/06	5:37PM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC			0.00
555		07/06	6:28PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
556		07/06	6:32PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
557		07/06	6:37PM	425-346-0035	EVERET WA	36	GOVP	DT		9.00		9.00
558		07/06	7:36PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
559		07/06	7:37PM	800-430-1833	Toll F CL	5	GOVP	DT		1.25		1.25
560		07/06	7:42PM	800-430-1833	Toll F CL	27	GOVP	DT		6.75		6.75
561		07/06	8:10PM	425-418-4775	EVERET WA	6	MME0	DT	M2MC			0.00
562		07/06	9:48PM	360-402-1057	OLYMPI WA	7	UNW9	NW				0.00
563		07/06	9:55PM	425-346-0035	CALL WAIT	5	UNW9	NW	CW			0.00
564		07/06	9:59PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
565	THU	07/07	8:00AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
566		07/07	8:00AM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
567		07/07	8:38AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
568		07/07	9:41AM	206-571-7914	INCOMI CL	6	GOVP	DT		1.50		1.50
569		07/07	12:19PM	425-231-6455	EVERET WA	2	GOVP	DT		0.50		0.50
570		07/07	2:06PM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
571		07/07	2:07PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
572		07/07	3:19PM	425-388-3411	INCOMI CL	6	GOVP	DT		1.50		1.50
573		07/07	3:59PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
574		07/07	4:03PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
575		07/07	4:06PM	425-388-3411	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
576		07/07	4:07PM	425-418-4775	EVERET WA	4	MME0	DT	M2MC			0.00
577		07/07	4:14PM	425-210-0446	EVERET WA	18	GOVP	DT		4.50		4.50
578		07/07	7:24PM	425-328-7713	INCOMI CL	13	MME0	DT	M2MC			0.00
579		07/07	7:38PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
580		07/07	7:45PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
581	FRI	07/08	6:40AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
582		07/08	7:27AM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
583		07/08	7:45AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
584		07/08	10:02AM	206-390-4848	SEATTL WA	14	GOVP	DT		3.50		3.50
585		07/08	10:20AM	425-306-4444	RENTON WA	1	MME0	DT	M2MC			0.00
586		07/08	10:23AM	360-956-0909	OLYMPI WA	1	GOVP	DT		0.25		0.25
587		07/08	10:24AM	360-790-6200	OLYMPI WA	2	MME0	DT	M2MC			0.00
588		07/08	10:55AM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
589		07/08	11:03AM	425-328-7713	EVERET WA	3	MME0	DT	M2MC			0.00
590		07/08	12:13PM	253-241-1537	TACOMA WA	1	MME0	DT	M2MC			0.00
591		07/08	12:15PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
592		07/08	12:40PM	425-346-0035	INCOMI CL	13	GOVP	DT		3.25		3.25
593		07/08	12:53PM	425-346-0035	EVERET WA	4	GOVP	DT		1.00		1.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, MME0=Unlimited Expd M2M, UNW9=Unlimited N&W,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
594		07/08	12:59PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
595		07/08	1:33PM	206-398-5017	SEATTL WA	1	GOVP	DT		0.25		0.25
596		07/08	1:33PM	206-398-5222	SEATTL WA	1	GOVP	DT		0.25		0.25
597		07/08	1:40PM	000-000-0000	BLOCKED	11	GOVP	DT		2.75		2.75
598		07/08	2:09PM	202-441-0679	WASHIN DC	2	GOVP	DT		0.50		0.50
599		07/08	2:16PM	000-000-0000	BLOCKED	133	GOVP	DT		33.25		33.25
600		07/08	4:28PM	425-754-6581	CALL WAIT	1	MME0	DT	M2MC			0.00
601		07/08	4:29PM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
602		07/08	5:06PM	206-777-3713	INCOMI CL	3	GOVP	DT		0.75		0.75
603		07/08	5:10PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
604		07/08	5:11PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
605		07/08	5:21PM	425-388-3411	INCOMI CL	5	GOVP	DT		1.25		1.25
606		07/08	5:25PM	206-777-3713	CALL WAIT	1	GOVP	DT	CW	0.25		0.25
607		07/08	5:26PM	425-388-3090	EVERET WA	12	GOVP	DT		3.00		3.00
608		07/08	6:34PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
609		07/08	8:28PM	425-923-7743	EVERET WA	1	GOVP	DT		0.25		0.25
610		07/08	8:29PM	425-870-7799	EVERET WA	2	GOVP	DT		0.50		0.50
Subtotal Minutes						3176				288.00		288.00
Totals						3176				288.00		288.00

Data Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	06/09	11:27AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
2		06/09	11:29AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
3		06/09	12:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
4		06/09	12:48PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
5		06/09	12:58PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
6		06/09	1:27PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
7		06/09	1:27PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
8		06/09	1:31PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
9		06/09	1:33PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
10		06/09	1:33PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
11		06/09	1:34PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
12		06/09	1:36PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
13		06/09	1:37PM	360-942-7078	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
14		06/09	2:02PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
15		06/09	2:02PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
16		06/09	2:09PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
17	FRI	06/10	11:46AM	5084552	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
18		06/10	11:47AM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
19		06/10	11:48AM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
20		06/10	1:44PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
21		06/10	3:17PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
22		06/10	3:17PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
23		06/10	3:43PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 88 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
24		06/10	4:04PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
25		06/10	4:05PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
26		06/10	4:09PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
27		06/10	4:12PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
28		06/10	4:23PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
29		06/10	4:30PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
30		06/10	4:31PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
31		06/10	4:32PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
32		06/10	4:33PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
33		06/10	4:33PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
34		06/10	4:34PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
35		06/10	4:38PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
36		06/10	4:38PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
37		06/10	4:46PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
38		06/10	4:48PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
39		06/10	4:49PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
40		06/10	4:50PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41		06/10	4:51PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
42		06/10	5:10PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
43		06/10	5:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
44		06/10	5:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
45		06/10	5:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
46		06/10	5:55PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
47		06/10	7:46PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
48		06/10	10:00PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
49		06/10	10:05PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
50	SAT	06/11	3:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
51		06/11	3:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
52	SUN	06/12	2:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
53	MON	06/13	11:06AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
54		06/13	11:06AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
55		06/13	11:06AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
56		06/13	3:10PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
57		06/13	3:18PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
58	TUE	06/14	12:07AM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
59		06/14	1:49AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
60		06/14	12:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
61		06/14	12:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
62		06/14	12:30PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
63		06/14	2:07PM	206-755-9823	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
64	WED	06/15	2:49PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
65		06/15	2:51PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
66	THU	06/16	1:15AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
67		06/16	1:15AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
68		06/16	1:23AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		06/16	1:23AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
70		06/16	1:29AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
71		06/16	1:30AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
72		06/16	1:30AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
73		06/16	1:34AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		06/16	1:34AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
75		06/16	11:42AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
76		06/16	11:42AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 89 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
77		06/16	11:43AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
78		06/16	11:43AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
79		06/16	11:44AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
80		06/16	11:45AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
81		06/16	11:45AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
82		06/16	11:51AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
83		06/16	11:55AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
84		06/16	12:03PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
85		06/16	3:37PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
86		06/16	3:40PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
87		06/16	3:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
88		06/16	3:42PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
89		06/16	5:13PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
90		06/16	6:26PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
91		06/16	6:26PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
92		06/16	6:30PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
93		06/16	6:32PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
94		06/16	6:37PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
95		06/16	6:38PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
96	SAT	06/18	1:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
97		06/18	1:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
98		06/18	3:19PM	9225	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
99		06/18	3:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
100		06/18	3:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
101		06/18	3:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
102		06/18	3:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
103		06/18	3:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
104	SUN	06/19	2:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
105		06/19	3:05PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
106		06/19	3:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
107		06/19	3:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
108		06/19	3:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
109		06/19	3:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
110		06/19	4:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
111		06/19	4:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
112		06/19	7:36PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
113		06/19	10:32PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
114		06/19	10:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
115		06/19	10:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
116		06/19	10:53PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
117		06/19	10:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
118		06/19	11:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
119		06/19	11:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
120		06/19	11:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
121		06/19	11:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
122		06/19	11:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
123		06/19	11:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
124	MON	06/20	6:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
125		06/20	6:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
126		06/20	9:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
127		06/20	10:31PM	425-508-4552	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
128	TUE	06/21	12:15AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
129		06/21	11:28AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 90 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
130		06/21	3:55PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
131		06/21	3:55PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
132		06/21	6:44PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
133		06/21	9:56PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
134		06/21	10:13PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
135		06/21	10:21PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
136	WED	06/22	12:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
137		06/22	1:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
138		06/22	1:43PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
139		06/22	1:44PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
140		06/22	2:06PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
141	THU	06/23	11:00AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
142		06/23	11:12AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
143		06/23	11:39AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
144		06/23	5:32PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
145		06/23	5:43PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
146		06/23	8:32PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
147		06/23	10:46PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
148		06/23	11:10PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
149		06/23	11:11PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
150		06/23	11:11PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
151		06/23	11:18PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
152		06/23	11:22PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
153		06/23	11:22PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
154		06/23	11:25PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
155		06/23	11:29PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
156		06/23	11:39PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
157	FRI	06/24	12:40AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
158		06/24	12:40AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
159		06/24	11:39AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
160		06/24	12:42PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
161		06/24	1:17PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
162		06/24	1:40PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
163		06/24	5:02PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
164		06/24	5:52PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
165		06/24	5:57PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
166		06/24	5:59PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
167		06/24	5:59PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
168		06/24	6:08PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
169		06/24	6:08PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
170		06/24	6:15PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
171		06/24	8:04PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
172	SAT	06/25	6:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
173		06/25	6:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
174		06/25	6:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
175		06/25	6:43PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
176		06/25	7:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
177		06/25	7:28PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
178		06/25	7:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
179		06/25	7:31PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
180		06/25	7:31PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
181		06/25	7:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
182		06/25	7:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 91 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
183		06/25	7:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
184		06/25	7:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
185		06/25	8:40PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
186		06/25	9:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
187		06/25	9:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
188		06/25	9:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
189	SUN	06/26	1:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
190		06/26	1:37PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
191		06/26	1:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
192		06/26	1:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
193		06/26	1:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
194		06/26	1:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
195		06/26	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
196		06/26	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
197		06/26	8:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
198		06/26	8:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
199		06/26	9:51PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
200		06/26	9:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
201	MON	06/27	2:35PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
202		06/27	4:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
203		06/27	10:48PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
204	WED	06/29	12:28PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
205		06/29	12:39PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
206		06/29	12:40PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
207		06/29	1:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
208		06/29	1:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
209		06/29	1:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
210		06/29	1:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
211		06/29	1:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
212		06/29	1:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
213		06/29	1:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
214		06/29	3:33PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
215		06/29	3:34PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
216		06/29	4:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
217		06/29	4:12PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
218		06/29	4:12PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
219		06/29	4:13PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
220		06/29	4:35PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
221		06/29	5:08PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
222		06/29	6:59PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
223		06/29	7:00PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
224		06/29	7:04PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
225		06/29	7:05PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
226		06/29	7:05PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
227		06/29	7:06PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
228		06/29	7:08PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
229		06/29	7:43PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
230		06/29	7:43PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
231		06/29	10:06PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
232		06/29	10:06PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
233		06/29	10:27PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
234		06/29	10:30PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
235		06/29	10:37PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 92 of 216
Billing Cycle Date: 06/09/11 - 07/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
236		06/29	10:54PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
237	THU	06/30	1:20AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
238		06/30	1:29AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
239		06/30	12:13PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
240		06/30	12:19PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
241		06/30	12:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
242		06/30	12:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
243		06/30	12:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
244		06/30	12:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
245		06/30	12:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
246		06/30	12:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
247		06/30	12:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
248		06/30	1:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
249		06/30	1:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
250		06/30	1:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
251		06/30	1:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
252		06/30	2:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
253		06/30	2:05PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
254		06/30	2:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
255		06/30	2:07PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
256		06/30	2:41PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
257		06/30	7:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
258		06/30	7:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
259		06/30	10:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
260	FRI	07/01	11:35AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
261		07/01	11:58AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
262		07/01	11:59AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
263		07/01	12:21PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
264		07/01	12:36PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
265		07/01	12:40PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
266		07/01	12:49PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
267		07/01	12:49PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
268		07/01	12:49PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
269		07/01	12:51PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
270		07/01	2:49PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
271		07/01	3:57PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
272		07/01	3:59PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
273		07/01	4:20PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
274		07/01	4:20PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
275		07/01	4:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
276		07/01	5:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
277		07/01	5:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
278		07/01	6:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
279	SAT	07/02	11:58AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
280		07/02	11:59AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
281		07/02	12:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
282		07/02	12:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
283		07/02	5:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
284		07/02	5:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
285		07/02	5:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
286		07/02	5:57PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
287	SUN	07/03	1:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
288		07/03	2:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 93 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
289		07/03	2:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
290		07/03	4:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
291		07/03	4:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
292		07/03	4:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
293		07/03	4:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
294		07/03	4:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
295		07/03	4:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
296		07/03	4:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
297		07/03	4:19PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
298		07/03	5:33PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
299		07/03	5:57PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
300		07/03	5:59PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
301		07/03	8:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
302		07/03	9:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
303	TUE	07/05	10:57AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
304		07/05	10:58AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
305		07/05	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
306		07/05	1:55PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
307		07/05	1:58PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
308		07/05	1:59PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
309		07/05	1:59PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
310		07/05	2:09PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
311		07/05	5:32PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
312		07/05	5:33PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
313		07/05	8:08PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
314		07/05	8:08PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
315		07/05	8:09PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
316		07/05	8:22PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
317		07/05	11:35PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
318		07/05	11:36PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
319		07/05	11:38PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
320		07/05	11:38PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
321		07/05	11:39PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
322	WED	07/06	3:13PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
323		07/06	3:14PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
324		07/06	3:56PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
325		07/06	4:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
326		07/06	4:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
327		07/06	4:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
328		07/06	4:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
329		07/06	4:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
330		07/06	4:06PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
331		07/06	5:07PM	206-369-7918	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
332		07/06	7:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
333		07/06	7:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
334		07/06	7:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
335		07/06	7:50PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
336		07/06	7:51PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
337	THU	07/07	12:35AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
338		07/07	12:39AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
339		07/07	12:46AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
340		07/07	12:48AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
341		07/07	12:58AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 94 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
342		07/07	11:26AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
343		07/07	1:40PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
344		07/07	1:50PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
345		07/07	1:51PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
346		07/07	4:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
347		07/07	8:43PM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
348		07/07	9:33PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
349		07/07	10:11PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
350		07/07	10:17PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
351		07/07	10:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
352		07/07	10:18PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
353		07/07	10:19PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
354		07/07	10:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
355		07/07	10:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
356		07/07	10:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
357		07/07	11:15PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
358	FRI	07/08	1:28AM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
359		07/08	12:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
360		07/08	12:39PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
Subtotal of Msg's						360 Msg					0.00
361	TUE	06/07	1:47AM	Data Transfer	Data	75,504 KB	UMB1	AT	GPRR	Out	0.00
362	WED	06/08	4:59PM	Data Transfer	Data	243,278 KB	UMB1	AT	GPRR	Out	0.00
363		06/08	11:17PM	Data Transfer	Data	63,032 KB	UMB1	AT	GPRR	Out	0.00
364	THU	06/09	7:39PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
365	FRI	06/10	11:40PM	Data Transfer	Data	84,834 KB	UMB1	AT	GPRR	Out	0.00
366	SAT	06/11	10:54PM	Data Transfer	Data	48,867 KB	UMB1	AT	GPRR	Out	0.00
367	SUN	06/12	8:52PM	Data Transfer	Data	88,898 KB	UMB1	AT	GPRR	Out	0.00
368	MON	06/13	11:30AM	Data Transfer	Data	88,275 KB	UMB1	AT	GPRR	Out	0.00
369	TUE	06/14	12:14AM	Data Transfer	Data	106,048 KB	UMB1	AT	GPRR	Out	0.00
370	WED	06/15	12:52AM	Data Transfer	Data	54,659 KB	UMB1	AT	GPRR	Out	0.00
371		06/15	12:47PM	Data Transfer	Data	10,132 KB	UMB1	AT	GPRR	Out	0.00
372		06/15	3:21PM	Data Transfer	Data	2,589 KB	UMB1	AT	GPRR	Out	0.00
373		06/15	9:15PM	Data Transfer	Data	143 KB	UMB1	AT	GPRR	Out	0.00
374		06/15	9:54PM	Data Transfer	Data	177 KB	UMB1	AT	GPRR	Out	0.00
375		06/15	10:31PM	Data Transfer	Data	833 KB	UMB1	AT	GPRR	Out	0.00
376		06/15	11:37PM	Data Transfer	Data	6,595 KB	UMB1	AT	GPRR	Out	0.00
377	THU	06/16	2:19AM	Data Transfer	Data	70,870 KB	UMB1	AT	GPRR	Out	0.00
378		06/16	12:03PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
379		06/16	7:23PM	Data Transfer	Data	2,264 KB	UMB1	AT	GPRR	Out	0.00
380		06/16	11:23PM	Data Transfer	Data	58,500 KB	UMB1	AT	GPRR	Out	0.00
381	FRI	06/17	4:52PM	Data Transfer	Data	10,367 KB	UMB1	AT	GPRR	Out	0.00
382		06/17	9:51PM	Data Transfer	Data	1,461 KB	UMB1	AT	GPRR	Out	0.00
383		06/17	10:39PM	Data Transfer	Data	3,509 KB	UMB1	AT	GPRR	Out	0.00
384		06/17	11:39PM	Data Transfer	Data	38,104 KB	UMB1	AT	GPRR	Out	0.00
385	SAT	06/18	11:58PM	Data Transfer	Data	30,282 KB	UMB1	AT	GPRR	Out	0.00
386	SUN	06/19	11:42PM	Data Transfer	Data	9,156 KB	UMB1	AT	GPRR	Out	0.00
387	MON	06/20	10:34AM	Data Transfer	Data	14,712 KB	UMB1	AT	GPRR	Out	0.00
388		06/20	1:22PM	Data Transfer	Data	53,272 KB	UMB1	AT	GPRR	Out	0.00
389		06/20	9:22PM	Data Transfer	Data	19,538 KB	UMB1	AT	GPRR	Out	0.00
390		06/20	10:11PM	Data Transfer	Data	48,658 KB	UMB1	AT	GPRR	Out	0.00
391	TUE	06/21	8:11AM	Data Transfer	Data	48 KB	UMB1	AT	GPRR	Out	0.00
392		06/21	8:34PM	Data Transfer	Data	1,330 KB	UMB1	AT	GPRR	Out	0.00
393		06/21	9:34PM	Data Transfer	Data	235 KB	UMB1	AT	GPRR	Out	0.00

Page: 95 of 216
Billing Cycle Date: 06/09/11 - 07/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
394		06/21	10:31PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
395		06/21	10:34PM	Data Transfer	Data	2,896 KB	UMB1	AT	GPRR	Out	0.00
396	WED	06/22	12:31AM	Data Transfer	Data	33,739 KB	UMB1	AT	GPRR	Out	0.00
397	THU	06/23	12:23AM	Data Transfer	Data	55,866 KB	UMB1	AT	GPRR	Out	0.00
398		06/23	4:28PM	Data Transfer	Data	453 KB	UMB1	AT	GPRR	Out	0.00
399		06/23	6:11PM	Data Transfer	Data	5,146 KB	UMB1	AT	GPRR	Out	0.00
400		06/23	7:22PM	Data Transfer	Data	4,884 KB	UMB1	AT	GPRR	Out	0.00
401		06/23	8:05PM	Data Transfer	Data	3,977 KB	UMB1	AT	GPRR	Out	0.00
402		06/23	9:05PM	Data Transfer	Data	4,260 KB	UMB1	AT	GPRR	Out	0.00
403		06/23	9:41PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
404	FRI	06/24	12:05AM	Data Transfer	Data	1,534 KB	UMB1	AT	GPRR	Out	0.00
405		06/24	12:54AM	Data Transfer	Data	14,654 KB	UMB1	AT	GPRR	Out	0.00
406		06/24	1:59AM	Data Transfer	Data	14,657 KB	UMB1	AT	GPRR	Out	0.00
407		06/24	3:00AM	Data Transfer	Data	2,561 KB	UMB1	AT	GPRR	Out	0.00
408		06/24	10:34AM	Data Transfer	Data	23,829 KB	UMB1	AT	GPRR	Out	0.00
409		06/24	11:20AM	Data Transfer	Data	5,792 KB	UMB1	AT	GPRR	Out	0.00
410		06/24	11:43AM	Data Transfer	Data	4,886 KB	UMB1	AT	GPRR	Out	0.00
411		06/24	11:58AM	Data Transfer	Data	27,207 KB	UMB1	AT	GPRR	Out	0.00
412		06/24	9:57PM	Data Transfer	Data	32,958 KB	UMB1	AT	GPRR	Out	0.00
413	SAT	06/25	10:11PM	Data Transfer	Data	33,973 KB	UMB1	AT	GPRR	Out	0.00
414	SUN	06/26	12:39AM	Data Transfer	Data	71,245 KB	UMB1	AT	GPRR	Out	0.00
415	MON	06/27	12:21AM	Data Transfer	Data	123,459 KB	UMB1	AT	GPRR	Out	0.00
416		06/27	3:18PM	Data Transfer	Data	54,450 KB	UMB1	AT	GPRR	Out	0.00
417	TUE	06/28	11:08AM	Data Transfer	Data	26,930 KB	UMB1	AT	GPRR	Out	0.00
418		06/28	1:25PM	Data Transfer	Data	232 KB	UMB1	AT	GPRR	Out	0.00
419		06/28	4:25PM	Data Transfer	Data	4,294 KB	UMB1	AT	GPRR	Out	0.00
420		06/28	8:43PM	Data Transfer	Data	3,175 KB	UMB1	AT	GPRR	Out	0.00
421		06/28	9:43PM	Data Transfer	Data	379 KB	UMB1	AT	GPRR	Out	0.00
422	WED	06/29	12:43AM	Data Transfer	Data	18,689 KB	UMB1	AT	GPRR	Out	0.00
423		06/29	9:50AM	Data Transfer	Data	51,702 KB	UMB1	AT	GPRR	Out	0.00
424	THU	06/30	12:35AM	Data Transfer	Data	34,463 KB	UMB1	AT	GPRR	Out	0.00
425		06/30	1:57PM	Data Transfer	Data	1,738 KB	UMB1	AT	GPRR	Out	0.00
426		06/30	2:57PM	Data Transfer	Data	6,182 KB	UMB1	AT	GPRR	Out	0.00
427		06/30	4:30PM	Data Transfer	Data	36,657 KB	UMB1	AT	GPRR	Out	0.00
428		06/30	8:31PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
429		06/30	8:36PM	Data Transfer	Data	37,383 KB	UMB1	AT	GPRR	Out	0.00
430	FRI	07/01	12:33PM	Data Transfer	Data	12,179 KB	UMB1	AT	GPRR	Out	0.00
431		07/01	5:59PM	Data Transfer	Data	17,483 KB	UMB1	AT	GPRR	Out	0.00
432	SAT	07/02	12:14AM	Data Transfer	Data	34,991 KB	UMB1	AT	GPRR	Out	0.00
433		07/02	8:17PM	Data Transfer	Data	7,787 KB	UMB1	AT	GPRR	Out	0.00
434	SUN	07/03	12:20AM	Data Transfer	Data	44,485 KB	UMB1	AT	GPRR	Out	0.00
435	MON	07/04	12:34AM	Data Transfer	Data	166,387 KB	UMB1	AT	GPRR	Out	0.00
436	TUE	07/05	12:54AM	Data Transfer	Data	37,977 KB	UMB1	AT	GPRR	Out	0.00
437	WED	07/06	12:39AM	Data Transfer	Data	38,087 KB	UMB1	AT	GPRR	Out	0.00
438		07/06	2:05PM	Data Transfer	Data	2,124 KB	UMB1	AT	GPRR	Out	0.00
439		07/06	2:49PM	Data Transfer	Data	4,602 KB	UMB1	AT	GPRR	Out	0.00
440		07/06	6:18PM	Data Transfer	Data	880 KB	UMB1	AT	GPRR	Out	0.00
441		07/06	6:46PM	Data Transfer	Data	3,309 KB	UMB1	AT	GPRR	Out	0.00
442		07/06	7:45PM	Data Transfer	Data	10,125 KB	UMB1	AT	GPRR	Out	0.00
443		07/06	11:21PM	Data Transfer	Data	58,276 KB	UMB1	AT	GPRR	Out	0.00
444	THU	07/07	12:50PM	Data Transfer	Data	68,108 KB	UMB1	AT	GPRR	Out	0.00
445		07/07	2:01PM	Data Transfer	Data	27,445 KB	UMB1	AT	GPRR	Out	0.00
446	FRI	07/08	12:28AM	Data Transfer	Data	2,640 KB	UMB1	AT	GPRR	Out	0.00

Page: 96 of 216
 Billing Cycle Date: 06/09/11 - 07/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited											
Rate Period (PD): AT=Anytime											
Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002											
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
447		07/08	1:32AM	Data Transfer	Data	37,091 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,554,409 KB					0.00
448	THU	06/09	7:39PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
449		06/09	9:57PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
450	TUE	06/21	10:31PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
451	THU	06/23	9:41PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
452	FRI	07/08	9:59PM	425-754-3322	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
Subtotal for MMS Msg's						5 Msg					0.00
Totals											0.00

Page: 67 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNPNTN1000UMUNW	07/09-08/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	07/09-08/08	-5.00	-5.00
GOVTNPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	07/09-08/08	0.00	0.00
AT&T Domestic LD	07/09-08/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/09-08/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	07/09-08/08	4.99	4.99
BMG VISUAL VM POSTPD	07/09-08/08	0.00	0.00
ELA Toll	07/09-08/08	0.00	0.00
GOVTPooling1000	07/09-08/08	0.00	0.00
GSM Coverage Area	07/09-08/08	0.00	0.00
Int'l Roaming	07/09-08/08	0.00	0.00
Intl Roam Toll	07/09-08/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	07/09-08/08	0.00	0.00
MXILDCode	07/09-08/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	07/09-08/08	0.00	0.00
Off-Network Roam	07/09-08/08	0.00	0.00
StandardILD	07/09-08/08	0.00	0.00
Includes:			
- Toll Domestic			

Page: 68 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll International			
Unlimited Expd M2M	07/09-08/08	0.00	0.00
Unlimited N&W	07/09-08/08	0.00	0.00
iPhone Customer	07/09-08/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	07/09-08/08	24.99	24.99
20MGINTL_Data	07/09-08/08	0.00	0.00
Data Unlimited	07/09-08/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	07/09-08/08	45.00	45.00
IPHONE MSG UNL	07/09-08/08	20.00	20.00
Includes:			
- Pict Video MSG			
- Text Messaging			
Intl_Rm_Zone_PC_INTL	07/09-08/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$82.00
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.61	
Federal Universal Service Charge		2.35	
National Account Discount		-24.20	
Voice Pooling Credit (Pool : Government Pooling)		-82.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$136.44
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.11	
City Telecom Tax		1.41	
City District Telecom Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			\$8.19
TOTAL CHARGES FOR: 425-508-3983			\$113.73

Page: 69 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details		425-508-3983			
User Name: AARON REARDON-SXO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNBPNTN1000UMUNW					
GOVTPooling1000	1,000	1,000			0.00
Unlimited Expd M2M		679			0.00
Unlimited N&W		353			0.00
Daytime		328	328	0.25	82.00
Subtotal					\$82.00
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
IPHONE MSG UNL		495			0.00
Data Unlimited					
- DATA ACCESS		1,493,216	1,493,216	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$82.00

Call Detail		425-508-3983										
User Name: AARON REARDON-SXO												
Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M, GOVP=GOVTNBPNTN1000UMUNW												
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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SAT	07/09	8:37AM	000-000-0000	BLOCKED	6	UNW9	NW				0.00
2		07/09	1:04PM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
3		07/09	4:35PM	000-000-0000	BLOCKED	14	UNW9	NW				0.00
4		07/09	6:33PM	360-259-0202	INCOMI CL	10	MME0	NW	M2MC			0.00
5		07/09	7:48PM	360-259-0202	INCOMI CL	1	MME0	NW	M2MC			0.00
6		07/09	8:25PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
7		07/09	8:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
8		07/09	8:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
9		07/09	8:26PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
10		07/09	9:45PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
11	SUN	07/10	11:12AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
12		07/10	11:15AM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
13		07/10	11:17AM	206-390-4848	INCOMI CL	6	UNW9	NW				0.00
14		07/10	12:49PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
15		07/10	1:24PM	360-708-3899	MT VER WA	24	MME0	NW	M2MC			0.00
16		07/10	2:36PM	360-708-3899	INCOMI CL	4	MME0	NW	M2MC			0.00
17		07/10	3:56PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
18		07/10	5:05PM	425-647-9599	INCOMI CL	7	UNW9	NW				0.00
19		07/10	5:59PM	360-259-0202	OLYMPI WA	6	MME0	NW	M2MC			0.00
20		07/10	6:04PM	425-346-0035	EVERET WA	5	UNW9	NW				0.00
21		07/10	8:25PM	206-390-4848	SEATTL WA	2	UNW9	NW				0.00

Page: 70 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkn
 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
22		07/10	9:33PM	425-210-0446	INCOMI CL	20	UNW9	NW				0.00
23	MON	07/11	7:52AM	425-346-0035	INCOMI CL	6	GVPM	DT				0.00
24		07/11	9:58AM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
25		07/11	10:35AM	425-231-6455	EVERET WA	3	GVPM	DT				0.00
26		07/11	1:32PM	360-259-0202	OLYMPI WA	10	MME0	DT	M2MC			0.00
27		07/11	4:12PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
28		07/11	5:22PM	425-422-1464	EVERET WA	2	GVPM	DT				0.00
29		07/11	5:40PM	425-356-9100	EVERET WA	1	GVPM	DT				0.00
30		07/11	5:41PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
31		07/11	5:56PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
32		07/11	6:50PM	000-000-0000	BLOCKED	2	GVPM	DT				0.00
33		07/11	6:51PM	425-754-3322	CALL WAIT	3	MME0	DT	M2MC			0.00
34		07/11	7:57PM	425-422-3710	EVERET WA	4	GVPM	DT				0.00
35		07/11	8:18PM	206-718-4445	SEATTL WA	2	GVPM	DT				0.00
36		07/11	8:21PM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
37		07/11	8:27PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
38		07/11	8:30PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
39		07/11	8:37PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
40		07/11	10:36PM	425-346-0035	EVERET WA	28	UNW9	NW				0.00
41	TUE	07/12	8:21AM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
42		07/12	8:22AM	425-418-4775	CALL WAIT	2	MME0	DT	M2MC			0.00
43		07/12	8:24AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
44		07/12	8:30AM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
45		07/12	8:31AM	425-346-0035	EVERET WA	16	GVPM	DT				0.00
46		07/12	12:36PM	425-422-3710	INCOMI CL	1	GVPM	DT				0.00
47		07/12	1:28PM	425-754-3322	INCOMI CL	6	MME0	DT	M2MC			0.00
48		07/12	1:36PM	425-422-3710	INCOMI CL	8	GVPM	DT				0.00
49		07/12	1:48PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
50		07/12	1:49PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
51		07/12	1:50PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
52		07/12	1:51PM	000-000-0000	BLOCKED	3	GVPM	DT	CW			0.00
53		07/12	1:54PM	425-418-4775	EVERET WA	8	MME0	DT	M2MC			0.00
54		07/12	2:09PM	425-864-4058	INCOMI CL	12	MME0	DT	M2MC			0.00
55		07/12	2:21PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
56		07/12	2:49PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
57		07/12	3:31PM	425-346-0035	INCOMI CL	20	GVPM	DT				0.00
58		07/12	3:52PM	206-910-1832	SEATTL WA	14	MME0	DT	M2MC			0.00
59		07/12	4:49PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
60		07/12	4:51PM	425-210-0446	INCOMI CL	12	GVPM	DT				0.00
61		07/12	5:03PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
62		07/12	5:08PM	425-210-0446	INCOMI CL	18	GVPM	DT				0.00
63		07/12	5:26PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
64		07/12	5:39PM	360-259-0202	INCOMI CL	10	MME0	DT	M2MC			0.00
65		07/12	7:21PM	360-402-1057	INCOMI CL	4	GVPM	DT				0.00
66		07/12	7:29PM	425-210-0446	INCOMI CL	1	GVPM	DT				0.00
67		07/12	7:59PM	360-402-1057	INCOMI CL	3	GVPM	DT				0.00
68		07/12	8:17PM	425-210-0446	EVERET WA	3	GVPM	DT				0.00
69		07/12	9:07PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
70		07/12	9:11PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
71	WED	07/13	9:38AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
72		07/13	12:03PM	425-346-0035	INCOMI CL	8	GVPM	DT				0.00
73		07/13	12:55PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00

Page: 71 of 220
Billing Cycle Date: 07/09/11 - 08/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Call Detail (Continued) **425-508-3983**
User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNPNTN1000UMUNW
 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
74		07/13	1:11PM	425-346-0035	EVERET WA	6	GVPM	DT				0.00
75		07/13	1:17PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
76		07/13	1:50PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
77		07/13	4:22PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
78		07/13	5:05PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
79		07/13	9:28PM	425-359-3260	EVERET WA	30	UNW9	NW				0.00
80		07/13	10:04PM	425-210-0446	EVERET WA	2	UNW9	NW				0.00
81	THU	07/14	7:27AM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
82		07/14	8:09AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
83		07/14	9:13AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
84		07/14	10:05AM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
85		07/14	10:33AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
86		07/14	10:33AM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
87		07/14	10:48AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
88		07/14	2:18PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
89		07/14	2:38PM	206-390-4848	INCOMI CL	8	GVPM	DT				0.00
90		07/14	2:46PM	425-388-3310	EVERET WA	1	GVPM	DT				0.00
91		07/14	2:56PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
92		07/14	3:28PM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
93		07/14	4:19PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
94		07/14	4:24PM	425-418-4775	INCOMI CL	16	MME0	DT	M2MC			0.00
95		07/14	4:43PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
96		07/14	4:48PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
97		07/14	4:57PM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
98		07/14	5:26PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
99		07/14	6:10PM	432-201-2538	SEMINO TX	1	GVPM	DT				0.00
100		07/14	6:28PM	206-617-1118	SEATTL WA	10	MME0	DT	M2MC			0.00
101		07/14	7:12PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
102		07/14	7:13PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
103		07/14	7:20PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
104		07/14	7:21PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
105		07/14	7:22PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
106		07/14	7:25PM	360-402-1057	OLYMPI WA	3	GVPM	DT				0.00
107		07/14	7:32PM	425-750-2333	INCOMI CL	11	GVPM	DT				0.00
108		07/14	7:42PM	425-210-0446	INCOMI CL	7	GVPM	DT				0.00
109		07/14	10:45PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
110	FRI	07/15	7:27AM	206-390-4848	INCOMI CL	12	GVPM	DT				0.00
111		07/15	7:46AM	206-390-4848	INCOMI CL	3	GVPM	DT				0.00
112		07/15	8:09AM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
113		07/15	8:50AM	425-508-4000	EVERET WA	1	GVPM	DT				0.00
114		07/15	8:52AM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
115		07/15	8:53AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
116		07/15	9:06AM	508-221-2853	NANTUC MA	11	GVPM	DT				0.00
117		07/15	9:26AM	425-346-0035	EVERET WA	33	GVPM	DT				0.00
118		07/15	9:59AM	425-388-3050	EVERET WA	19	GVPM	DT				0.00
119		07/15	10:58AM	425-864-4060	BELLEV WA	2	MME0	DT	M2MC			0.00
120		07/15	11:04AM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
121		07/15	11:11AM	360-572-0073	INCOMI CL	6	GVPM	DT				0.00
122		07/15	11:17AM	432-201-2538	CALL WAIT	1	GVPM	DT	CW			0.00
123		07/15	11:48AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
124		07/15	12:33PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
125		07/15	1:55PM	425-754-3322	EVERET WA	11	MME0	DT	M2MC			0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
GOVP=GOVTNPNTN1000UMUNW
Rate Period (PD): DT=Daytime, NW=Nwkd
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		07/15	2:20PM	000-000-0000	BLOCKED	3	GVPM	DT				0.00
127		07/15	2:23PM	000-000-0000	BLOCKED	6	GVPM	DT				0.00
128		07/15	3:32PM	360-402-1057	OLYMPI WA	6	GVPM	DT				0.00
129		07/15	3:38PM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
130		07/15	3:39PM	425-210-0446	EVERET WA	4	GVPM	DT				0.00
131		07/15	3:44PM	425-508-4000	INCOMI CL	4	GVPM	DT				0.00
132		07/15	3:54PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
133		07/15	4:45PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
134		07/15	5:24PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
135		07/15	5:35PM	425-210-0446	EVERET WA	21	GVPM	DT				0.00
136		07/15	6:38PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
137		07/15	6:41PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
138		07/15	6:43PM	360-402-1057	INCOMI CL	6	GVPM	DT				0.00
139		07/15	7:21PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
140	SAT	07/16	8:47AM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
141		07/16	9:51AM	206-949-6966	INCOMI CL	3	MME0	NW	M2MC			0.00
142		07/16	9:54AM	425-418-4775	EVERET WA	3	MME0	NW	M2MC			0.00
143		07/16	12:06PM	425-418-4775	INCOMI CL	2	MME0	NW	M2MC			0.00
144	SUN	07/17	10:38AM	425-346-0035	INCOMI CL	12	UNW9	NW				0.00
145		07/17	12:16PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
146		07/17	1:16PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
147		07/17	4:30PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
148		07/17	4:57PM	425-754-6581	INCOMI CL	1	MME0	NW	M2MC			0.00
149		07/17	5:03PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
150		07/17	5:10PM	360-402-1057	INCOMI CL	10	UNW9	NW				0.00
151		07/17	5:26PM	425-328-5888	INCOMI CL	2	UNW9	NW				0.00
152		07/17	5:43PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
153		07/17	5:46PM	360-259-0202	OLYMPI WA	2	MME0	NW	M2MC			0.00
154		07/17	5:48PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
155		07/17	6:14PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
156		07/17	9:40PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
157		07/17	9:47PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
158	MON	07/18	7:15AM	425-346-0035	EVERET WA	4	GVPM	DT				0.00
159		07/18	7:19AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
160		07/18	7:20AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
161		07/18	7:20AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
162		07/18	7:21AM	425-346-0035	CALL WAIT	16	GVPM	DT	CW			0.00
163		07/18	8:01AM	206-718-4445	SEATTL WA	2	GVPM	DT				0.00
164		07/18	8:02AM	206-930-0362	SEATTL WA	1	GVPM	DT				0.00
165		07/18	8:03AM	206-707-5765	SEATTL WA	1	MME0	DT	M2MC			0.00
166		07/18	8:15AM	425-327-0683	EVERET WA	2	GVPM	DT				0.00
167		07/18	8:17AM	425-231-6455	EVERET WA	1	GVPM	DT				0.00
168		07/18	8:32AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
169		07/18	8:33AM	206-730-2275	SEATTL WA	11	GVPM	DT				0.00
170		07/18	8:48AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
171		07/18	9:01AM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
172		07/18	10:57AM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
173		07/18	11:15AM	360-402-1057	INCOMI CL	4	GVPM	DT				0.00
174		07/18	11:47AM	202-441-0679	WASHIN DC	1	GVPM	DT				0.00
175		07/18	11:54AM	425-422-3490	INCOMI CL	2	GVPM	DT				0.00
176		07/18	12:02PM	425-879-1690	EVERET WA	1	MME0	DT	M2MC			0.00
177		07/18	12:04PM	425-259-5077	EVERET WA	4	GVPM	DT				0.00

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNPNTN1000UMUNW
 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
178		07/18	12:10PM	253-288-7000	AUBURN WA	1	GVPM	DT				0.00
179		07/18	12:12PM	425-750-2333	INCOMI CL	4	GVPM	DT				0.00
180		07/18	12:27PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
181		07/18	12:28PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
182		07/18	12:41PM	425-750-2333	EVERET WA	1	GVPM	DT				0.00
183		07/18	1:17PM	206-779-1494	SEATTL WA	4	MME0	DT	M2MC			0.00
184		07/18	1:22PM	206-321-3324	SEATTL WA	2	GVPM	DT				0.00
185		07/18	2:39PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
186		07/18	3:09PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
187		07/18	4:20PM	206-779-1494	SEATTL WA	3	MME0	DT	M2MC			0.00
188		07/18	4:28PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
189		07/18	4:50PM	360-402-1057	INCOMI CL	19	GVPM	DT				0.00
190		07/18	5:09PM	425-210-0446	EVERET WA	2	GVPM	DT				0.00
191		07/18	5:10PM	206-321-3324	CALL WAIT	5	GVPM	DT	CW			0.00
192		07/18	5:15PM	425-210-0446	EVERET WA	47	GVPM	DT				0.00
193		07/18	6:36PM	425-346-0035	EVERET WA	3	GVPM	DT				0.00
194		07/18	7:11PM	206-390-4848	SEATTL WA	8	GVPM	DT				0.00
195		07/18	7:19PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
196		07/18	7:25PM	360-402-1057	INCOMI CL	7	GVPM	DT				0.00
197		07/18	8:04PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
198		07/18	8:58PM	360-259-0202	INCOMI CL	5	MME0	DT	M2MC			0.00
199	TUE	07/19	7:39AM	206-779-1494	INCOMI CL	2	MME0	DT	M2MC			0.00
200		07/19	9:26AM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
201		07/19	9:30AM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
202		07/19	9:37AM	206-284-0061	SEATTL WA	2	GVPM	DT				0.00
203		07/19	9:43AM	425-359-7200	EVERET WA	3	GVPM	DT				0.00
204		07/19	9:48AM	425-355-7500	EVERET WA	2	GVPM	DT				0.00
205		07/19	9:50AM	425-258-3432	EVERET WA	1	GVPM	DT				0.00
206		07/19	9:51AM	425-258-2436	EVERET WA	8	GVPM	DT				0.00
207		07/19	10:19AM	360-387-5181	MARYSV WA	2	GVPM	DT				0.00
208		07/19	10:21AM	360-568-8826	SNOHOM WA	8	GVPM	DT				0.00
209		07/19	10:29AM	206-707-5765	SEATTL WA	7	MME0	DT	M2MC			0.00
210		07/19	10:36AM	206-707-5765	INCOMI CL	1	MME0	DT	M2MC			0.00
211		07/19	10:39AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
212		07/19	10:41AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
213		07/19	12:43PM	425-678-4690	HALLS WA	3	GVPM	DT				0.00
214		07/19	12:46PM	206-601-4605	SEATTL WA	1	MME0	DT	M2MC			0.00
215		07/19	12:46PM	425-330-2950	EVERET WA	1	GVPM	DT				0.00
216		07/19	12:49PM	206-601-4605	INCOMI CL	14	MME0	DT	M2MC			0.00
217		07/19	1:12PM	425-330-2950	INCOMI CL	7	GVPM	DT				0.00
218		07/19	1:26PM	425-508-4000	EVERET WA	2	GVPM	DT				0.00
219		07/19	2:01PM	206-718-4445	SEATTL WA	10	GVPM	DT				0.00
220		07/19	2:11PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
221		07/19	2:19PM	425-388-3411	INCOMI CL	7	GVPM	DT				0.00
222		07/19	3:12PM	425-388-3030	EVERET WA	26	GVPM	DT				0.00
223		07/19	3:38PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
224		07/19	3:41PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
225		07/19	4:04PM	425-387-5167	EVERET WA	14	MME0	DT	M2MC			0.00
226		07/19	4:22PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
227		07/19	4:24PM	425-388-3030	EVERET WA	3	GVPM	DT				0.00
228		07/19	4:41PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
229		07/19	5:28PM	425-754-3322	EVERET WA	2	MME0	DT	M2MC			0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
230		07/19	5:40PM	206-779-1494	INCOMI CL	3	MME0	DT	M2MC			0.00
231		07/19	5:55PM	425-864-4058	INCOMI CL	34	MME0	DT	M2MC			0.00
232	WED	07/20	7:29AM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
233		07/20	9:20AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
234		07/20	11:53AM	206-499-8861	SEATTL WA	2	MME0	DT	M2MC			0.00
235		07/20	11:55AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
236		07/20	12:02PM	206-290-7710	SEATTL WA	2	GVPM	DT				0.00
237		07/20	12:14PM	202-441-0679	INCOMI CL	21	GVPM	DT				0.00
238		07/20	2:20PM	206-972-7207	INCOMI CL	20	MME0	DT	M2MC			0.00
239		07/20	2:26PM	425-388-3411	CALL WAIT	1	GVPM	DT	CW			0.00
240		07/20	2:58PM	425-346-0035	EVERET WA	23	GVPM	DT				0.00
241		07/20	3:54PM	206-778-2225	SEATTL WA	5	GVPM	DT				0.00
242		07/20	3:59PM	425-388-3050	EVERET WA	22	GVPM	DT				0.00
243		07/20	4:21PM	425-754-6581	EVERET WA	3	MME0	DT	M2MC			0.00
244		07/20	6:58PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
245	THU	07/21	7:07AM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
246		07/21	10:22AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
247		07/21	10:36AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
248		07/21	11:14AM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
249		07/21	12:54PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
250		07/21	12:57PM	425-210-0446	EVERET WA	2	GVPM	DT				0.00
251		07/21	1:01PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
252		07/21	3:34PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
253		07/21	4:18PM	425-231-6455	EVERET WA	8	GVPM	DT				0.00
254		07/21	4:47PM	360-259-0202	INCOMI CL	2	MME0	DT	M2MC			0.00
255		07/21	5:46PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
256		07/21	6:01PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
257		07/21	6:02PM	425-754-3322	INCOMI CL	1	MME0	DT	M2MC			0.00
258		07/21	6:04PM	425-754-3322	INCOMI CL	4	MME0	DT	M2MC			0.00
259		07/21	6:12PM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
260		07/21	6:19PM	425-328-7713	EVERET WA	1	MME0	DT	M2MC			0.00
261		07/21	6:20PM	360-259-0202	OLYMPI WA	6	MME0	DT	M2MC			0.00
262		07/21	9:06PM	425-328-7713	INCOMI CL	4	MME0	NW	M2MC			0.00
263	FRI	07/22	8:03AM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
264		07/22	9:14AM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
265		07/22	11:32AM	425-455-9976	BELLEV WA	3	GVPM	DT				0.00
266		07/22	12:57PM	425-864-4058	BELLEV WA	9	MME0	DT	M2MC			0.00
267		07/22	2:27PM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
268		07/22	3:24PM	425-802-5701	BELLEV WA	24	MME0	DT	M2MC			0.00
269		07/22	3:47PM	206-550-1642	SEATTL WA	23	GVPM	DT				0.00
270		07/22	4:11PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
271		07/22	4:35PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
272		07/22	4:50PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
273		07/22	4:58PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
274	SAT	07/23	7:41AM	425-346-0035	INCOMI CL	3	UNW9	NW				0.00
275		07/23	9:40AM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
276		07/23	10:20AM	360-259-0202	INCOMI CL	3	MME0	NW	M2MC			0.00
277		07/23	10:45AM	425-210-3466	EVERET WA	4	MME0	NW	M2MC			0.00
278		07/23	3:47PM	206-722-7003	INCOMI CL	1	UNW9	NW				0.00
279		07/23	5:48PM	425-231-6455	INCOMI CL	6	UNW9	NW				0.00
280		07/23	5:54PM	425-231-6455	INCOMI CL	5	UNW9	NW				0.00
281		07/23	6:25PM	206-779-1494	SEATTL WA	1	MME0	NW	M2MC			0.00

Page: 75 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNBPNTN1000UMUNW
 Rate Period (PD): DT=Daytime, NW=Nwkd
 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
282		07/23	8:58PM	425-388-3090	EVERET WA	11	UNW9	NW				0.00
283	SUN	07/24	10:21AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
284		07/24	10:21AM	425-418-4550	EVERET WA	1	MME0	NW	M2MC			0.00
285		07/24	6:09PM	206-779-1494	SEATTL WA	3	MME0	NW	M2MC			0.00
286		07/24	7:36PM	425-346-0035	INCOMI CL	2	UNW9	NW				0.00
287	MON	07/25	7:14AM	425-346-0035	EVERET WA	74	GVPM	DT				0.00
288		07/25	2:32PM	425-388-3090	EVERET WA	3	GVPM	DT				0.00
289		07/25	2:38PM	000-000-0000	BLOCKED	1	GVPM	DT				0.00
290		07/25	4:35PM	425-864-4058	BELLEV WA	4	MME0	DT	M2MC			0.00
291		07/25	6:14PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
292		07/25	6:53PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
293		07/25	7:24PM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC			0.00
294		07/25	7:27PM	206-779-1494	SEATTL WA	4	MME0	DT	M2MC			0.00
295		07/25	8:41PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
296		07/25	9:08PM	206-779-1494	SEATTL WA	2	MME0	NW	M2MC			0.00
297		07/25	9:22PM	206-910-1832	INCOMI CL	29	MME0	NW	M2MC			0.00
298		07/25	10:46PM	206-779-1494	SEATTL WA	1	MME0	NW	M2MC			0.00
299	TUE	07/26	8:05AM	206-779-1494	INCOMI CL	9	MME0	DT	M2MC			0.00
300		07/26	2:33PM	425-754-3322	EVERET WA	9	MME0	DT	M2MC			0.00
301		07/26	2:39PM	206-779-1494	CALL WAIT	3	MME0	DT	M2MC			0.00
302		07/26	2:42PM	425-754-3322	EVERET WA	16	MME0	DT	M2MC			0.00
303		07/26	3:19PM	360-402-1057	INCOMI CL	4	GVPM	DT				0.00
304		07/26	4:32PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
305		07/26	4:33PM	425-388-3030	EVERET WA	4	GVPM	DT				0.00
306		07/26	4:37PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
307		07/26	4:38PM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
308		07/26	4:40PM	360-259-0202	INCOMI CL	7	MME0	DT	M2MC			0.00
309		07/26	4:46PM	360-402-1057	CALL WAIT	6	GVPM	DT	CW			0.00
310		07/26	4:52PM	206-779-1494	CALL WAIT	6	MME0	DT	M2MC			0.00
311		07/26	4:58PM	360-402-1057	OLYMPI WA	13	GVPM	DT				0.00
312		07/26	5:10PM	425-418-4775	CALL WAIT	1	MME0	DT	M2MC			0.00
313		07/26	5:37PM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
314		07/26	5:44PM	206-779-1494	INCOMI CL	4	MME0	DT	M2MC			0.00
315		07/26	6:39PM	206-779-1494	INCOMI CL	1	MME0	DT	M2MC			0.00
316		07/26	6:54PM	206-779-1494	INCOMI CL	5	MME0	DT	M2MC			0.00
317		07/26	7:02PM	206-390-4848	INCOMI CL	5	GVPM	DT				0.00
318		07/26	7:41PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
319		07/26	9:34PM	206-779-1494	INCOMI CL	7	MME0	NW	M2MC			0.00
320	WED	07/27	9:03AM	206-777-3713	INCOMI CL	48	GVPM	DT				0.00
321		07/27	10:09AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
322		07/27	10:33AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
323		07/27	10:54AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
324		07/27	12:31PM	425-388-3050	EVERET WA	7	GVPM	DT				0.00
325		07/27	4:39PM	425-388-3090	EVERET WA	37	GVPM	DT				0.00
326		07/27	5:16PM	425-388-3050	EVERET WA	3	GVPM	DT				0.00
327		07/27	8:44PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
328		07/27	8:45PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
329	THU	07/28	10:00AM	508-221-2853	NANTUC MA	7	GVPM	DT				0.00
330		07/28	1:14PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
331		07/28	1:31PM	425-388-3879	EVERET WA	3	GVPM	DT				0.00
332		07/28	1:35PM	000-000-0000	BLOCKED	3	MME0	DT	M2MC			0.00
333		07/28	1:38PM	000-000-0000	BLOCKED	2	MME0	DT	M2MC			0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
334		07/28	2:05PM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
335	FRI	07/29	10:14PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
336		07/29	11:08PM	425-346-0035	INCOMI CL	1	UNW9	NW				0.00
337	SAT	07/30	8:38AM	425-346-0035	EVERET WA	52	UNW9	NW				0.00
338		07/30	9:24PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
339	SUN	07/31	12:16PM	425-346-0035	INCOMI CL	11	UNW9	NW				0.00
340	MON	08/01	8:13AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
341		08/01	8:53AM	615-973-2591	INCOMI CL	9	MME0	DT	M2MC			0.00
342		08/01	9:49AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
343		08/01	11:35AM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
344		08/01	11:42AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
345		08/01	11:46AM	425-388-3050	EVERET WA	9	GVPM	DT				0.00
346		08/01	12:10PM	206-310-0599	INCOMI CL	9	GVPM	DT				0.00
347		08/01	1:10PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
348		08/01	4:42PM	425-356-9100	EVERET WA	25	GVPM	DT		5.25		5.25
349		08/01	5:51PM	425-231-6455	EVERET WA	10	GOVP	DT		2.50		2.50
350		08/01	6:33PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
351		08/01	9:30PM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
352		08/01	9:48PM	425-422-3710	EVERET WA	3	UNW9	NW				0.00
353		08/01	9:54PM	425-210-0446	INCOMI CL	3	UNW9	NW				0.00
354	TUE	08/02	8:03AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
355		08/02	9:03AM	425-346-0035	INCOMI CL	8	GOVP	DT		2.00		2.00
356		08/02	9:11AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
357		08/02	9:52AM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
358		08/02	11:37AM	253-277-1844	INCOMI CL	4	GOVP	DT		1.00		1.00
359		08/02	11:42AM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
360		08/02	11:44AM	425-327-0683	EVERET WA	2	GOVP	DT		0.50		0.50
361		08/02	11:53AM	425-388-3411	INCOMI CL	2	GOVP	DT		0.50		0.50
362		08/02	12:26PM	360-402-1057	INCOMI CL	14	GOVP	DT		3.50		3.50
363		08/02	12:40PM	425-388-3879	EVERET WA	6	GOVP	DT		1.50		1.50
364		08/02	1:48PM	206-390-4848	INCOMI CL	4	GOVP	DT		1.00		1.00
365		08/02	1:57PM	425-327-0683	EVERET WA	2	GOVP	DT		0.50		0.50
366		08/02	2:42PM	425-388-3090	EVERET WA	2	GOVP	DT		0.50		0.50
367		08/02	2:52PM	615-973-2591	INCOMI CL	30	MME0	DT	M2MC			0.00
368		08/02	3:21PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
369		08/02	3:46PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
370		08/02	4:02PM	206-777-3713	INCOMI CL	17	GOVP	DT		4.25		4.25
371		08/02	4:21PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
372		08/02	4:38PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
373		08/02	4:39PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
374		08/02	8:08PM	360-708-3899	INCOMI CL	8	MME0	DT	M2MC			0.00
375		08/02	9:16PM	360-259-0202	INCOMI CL	19	MME0	NW	M2MC			0.00
376		08/02	10:47PM	425-346-0035	INCOMI CL	41	UNW9	NW				0.00
377		08/02	11:29PM	425-346-0035	EVERET WA	2	UNW9	NW				0.00
378	WED	08/03	11:29AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
379		08/03	11:30AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
380		08/03	12:27PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
381		08/03	4:02PM	206-755-9823	INCOMI CL	7	MME0	DT	M2MC			0.00
382		08/03	4:45PM	206-390-4848	INCOMI CL	3	GOVP	DT		0.75		0.75
383		08/03	5:36PM	425-864-4058	BELLEV WA	7	MME0	DT	M2MC			0.00
384	THU	08/04	8:01AM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
385		08/04	8:02AM	425-327-4561	INCOMI CL	1	MME0	DT	M2MC			0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNPNTN1000UMUNW
 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
386		08/04	8:05AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
387		08/04	10:15AM	206-777-3713	INCOMI CL	1	GOVP	DT		0.25		0.25
388		08/04	10:42AM	360-402-1057	INCOMI CL	10	GOVP	DT		2.50		2.50
389		08/04	11:34AM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
390		08/04	11:37AM	425-754-6581	INCOMI CL	3	MME0	DT	M2MC			0.00
391		08/04	1:47PM	360-402-1057	INCOMI CL	3	GOVP	DT		0.75		0.75
392		08/04	2:17PM	425-346-0035	INCOMI CL	10	GOVP	DT		2.50		2.50
393		08/04	2:27PM	360-402-1057	OLYMPI WA	2	GOVP	DT		0.50		0.50
394		08/04	5:09PM	425-418-4775	INCOMI CL	4	MME0	DT	M2MC			0.00
395		08/04	5:12PM	360-402-1057	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
396		08/04	5:14PM	425-418-4775	EVERET WA	3	MME0	DT	M2MC			0.00
397		08/04	7:59PM	360-402-1057	INCOMI CL	6	GOVP	DT		1.50		1.50
398		08/04	8:19PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
399		08/04	8:21PM	360-402-1057	OLYMPI WA	4	GOVP	DT		1.00		1.00
400		08/04	8:47PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
401		08/04	9:18PM	425-346-0035	EVERET WA	8	UNW9	NW				0.00
402		08/04	9:26PM	425-754-3322	EVERET WA	1	MME0	NW	M2MC			0.00
403	FRI	08/05	7:57AM	425-231-6455	EVERET WA	5	GOVP	DT		1.25		1.25
404		08/05	8:27AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
405		08/05	8:27AM	425-231-6455	CALL WAIT	19	GOVP	DT	CW	4.75		4.75
406		08/05	8:47AM	425-231-6455	INCOMI CL	1	GOVP	DT		0.25		0.25
407		08/05	8:55AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
408		08/05	8:56AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
409		08/05	8:59AM	425-346-0035	EVERET WA	13	GOVP	DT		3.25		3.25
410		08/05	9:48AM	360-259-0202	INCOMI CL	3	MME0	DT	M2MC			0.00
411		08/05	10:01AM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
412		08/05	11:59AM	360-402-1057	OLYMPI WA	2	GOVP	DT		0.50		0.50
413		08/05	1:53PM	615-973-2591	INCOMI CL	8	MME0	DT	M2MC			0.00
414		08/05	2:51PM	425-388-3411	INCOMI CL	1	GOVP	DT		0.25		0.25
415		08/05	3:16PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
416		08/05	3:53PM	360-402-1057	OLYMPI WA	2	GOVP	DT		0.50		0.50
417		08/05	4:07PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
418		08/05	4:09PM	360-402-1057	INCOMI CL	6	GOVP	DT		1.50		1.50
419		08/05	4:16PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
420		08/05	4:42PM	360-708-3899	INCOMI CL	10	MME0	DT	M2MC			0.00
421		08/05	5:01PM	206-963-5260	SEATTL WA	2	GOVP	DT		0.50		0.50
422		08/05	5:46PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
423		08/05	6:02PM	425-418-4775	INCOMI CL	5	MME0	DT	M2MC			0.00
424		08/05	6:39PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
425		08/05	7:51PM	360-402-1057	INCOMI CL	10	GOVP	DT		2.50		2.50
426		08/05	10:34PM	360-570-1735	OLYMPI WA	11	UNW9	NW				0.00
427	SAT	08/06	10:53AM	360-402-1057	INCOMI CL	2	UNW9	NW				0.00
428		08/06	1:56PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
429		08/06	2:12PM	360-259-0202	OLYMPI WA	3	MME0	NW	M2MC			0.00
430		08/06	2:19PM	360-402-1057	INCOMI CL	5	UNW9	NW				0.00
431		08/06	6:44PM	360-402-1057	OLYMPI WA	5	UNW9	NW				0.00
432		08/06	6:49PM	360-357-4057	INCOMI CL	10	UNW9	NW				0.00
433	SUN	08/07	10:00AM	425-346-0035	INCOMI CL	4	UNW9	NW				0.00
434		08/07	10:57AM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
435		08/07	5:31PM	360-402-1057	INCOMI CL	1	UNW9	NW				0.00
436		08/07	5:39PM	360-402-1057	INCOMI CL	3	UNW9	NW				0.00
437		08/07	6:51PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, UNW9=Unlimited N&W, MME0=Unlimited Expd M2M,
 GOVP=GOVTNBPNTN1000UMUNW
 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
438		08/07	6:53PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
439		08/07	9:00PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
440	MON	08/08	7:52AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
441		08/08	8:17AM	360-402-1057	INCOMI CL	6	GOVP	DT		1.50		1.50
442		08/08	8:31AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
443		08/08	9:28AM	360-402-1057	INCOMI CL	5	GOVP	DT		1.25		1.25
444		08/08	10:07AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
445		08/08	10:28AM	615-973-2591	INCOMI CL	4	MME0	DT	M2MC			0.00
446		08/08	10:46AM	360-402-1057	INCOMI CL	9	GOVP	DT		2.25		2.25
447		08/08	1:30PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
448		08/08	1:49PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
449		08/08	1:51PM	360-402-1057	INCOMI CL	13	GOVP	DT		3.25		3.25
450		08/08	2:08PM	425-388-3050	EVERET WA	2	GOVP	DT		0.50		0.50
451		08/08	2:25PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
452		08/08	2:27PM	360-402-1057	INCOMI CL	2	GOVP	DT		0.50		0.50
453		08/08	2:32PM	866-896-9782	Toll F CL	2	GOVP	DT		0.50		0.50
454		08/08	2:34PM	360-402-1057	CALL WAIT	2	GOVP	DT	CW	0.50		0.50
455		08/08	2:45PM	360-402-1057	OLYMPI WA	9	GOVP	DT		2.25		2.25
456		08/08	2:54PM	866-896-9782	Toll F CL	11	GOVP	DT		2.75		2.75
457		08/08	3:05PM	503-805-3531	PORTLA OR	2	MME0	DT	M2MC			0.00
458		08/08	3:18PM	360-402-1057	OLYMPI WA	6	GOVP	DT		1.50		1.50
459		08/08	3:24PM	866-896-9782	Toll F CL	2	GOVP	DT		0.50		0.50
460		08/08	3:27PM	866-896-9782	Toll F CL	16	GOVP	DT		4.00		4.00
461		08/08	3:42PM	866-896-9782	Toll F CL	2	GOVP	DT		0.50		0.50
462		08/08	3:43PM	503-805-3531	PORTLA OR	1	MME0	DT	M2MC			0.00
463		08/08	3:44PM	503-805-3531	CALL WAIT	2	MME0	DT	M2MC			0.00
464		08/08	3:53PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
465		08/08	4:52PM	425-388-3411	INCOMI CL	12	GOVP	DT		3.00		3.00
466		08/08	5:04PM	360-402-1057	OLYMPI WA	4	GOVP	DT		1.00		1.00
Subtotal Minutes						2360				82.00		82.00
Totals						2360				82.00		82.00

Data Detail 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	07/09	12:26AM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
2		07/09	12:27AM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
3		07/09	12:29AM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
4		07/09	12:29AM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
5		07/09	10:04AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
6		07/09	10:05AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
7		07/09	10:24AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
8		07/09	10:44AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
9		07/09	10:50AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
10		07/09	10:53AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
11		07/09	11:01AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 79 of 220
Billing Cycle Date: 07/09/11 - 08/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
Rate Period (PD): AT=Anytime
Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
12		07/09	11:03AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
13		07/09	11:03AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
14		07/09	11:04AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
15		07/09	11:14AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
16		07/09	11:14AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
17		07/09	11:15AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
18		07/09	11:15AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
19		07/09	1:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
20		07/09	1:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
21		07/09	1:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
22		07/09	5:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
23		07/09	7:05PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
24		07/09	7:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
25		07/09	7:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
26		07/09	7:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
27		07/09	9:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
28		07/09	9:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
29		07/09	9:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
30		07/09	9:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
31		07/09	9:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
32	SUN	07/10	1:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
33		07/10	2:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
34		07/10	2:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
35		07/10	2:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
36		07/10	3:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
37		07/10	3:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
38		07/10	3:37PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
39		07/10	4:22PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
40		07/10	4:22PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
41		07/10	4:23PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
42		07/10	8:43PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
43	MON	07/11	12:34PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
44	TUE	07/12	12:05AM	425-870-7799	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
45		07/12	11:09AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
46		07/12	11:10AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
47		07/12	11:10AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
48		07/12	11:10AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
49		07/12	11:10AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
50		07/12	11:11AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
51		07/12	11:11AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
52		07/12	11:13AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
53		07/12	11:13AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
54		07/12	11:13AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
55		07/12	11:15AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
56		07/12	11:16AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
57		07/12	11:17AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
58		07/12	11:17AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
59		07/12	11:18AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
60		07/12	2:37PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
61		07/12	2:38PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
62		07/12	2:38PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
63		07/12	3:16PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
64		07/12	5:56PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
65		07/12	5:56PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
66		07/12	6:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
67		07/12	6:17PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
68		07/12	6:17PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		07/12	6:17PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
70		07/12	6:31PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
71		07/12	6:31PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
72		07/12	7:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
73		07/12	8:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		07/12	8:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
75		07/12	8:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
76		07/12	8:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
77	WED	07/13	3:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
78		07/13	3:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
79		07/13	4:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
80	THU	07/14	1:44AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
81		07/14	8:29AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
82		07/14	10:15AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
83		07/14	12:15PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
84		07/14	1:15PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
85		07/14	1:20PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
86		07/14	1:20PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
87		07/14	1:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
88		07/14	1:30PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
89		07/14	3:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
90		07/14	4:17PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
91		07/14	4:18PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
92		07/14	4:19PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
93		07/14	6:05PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
94		07/14	6:10PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
95		07/14	6:10PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
96		07/14	6:11PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
97		07/14	7:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
98		07/14	7:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
99		07/14	7:59PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
100		07/14	8:09PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
101		07/14	9:09PM	432-201-2538	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
102	FRI	07/15	12:02AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
103		07/15	1:57AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
104		07/15	1:57AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
105		07/15	11:38AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
106		07/15	11:38AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
107		07/15	11:48AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
108		07/15	11:48AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
109		07/15	11:50AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
110		07/15	3:31PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
111		07/15	3:37PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
112		07/15	3:39PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
113		07/15	8:38PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
114	SAT	07/16	11:31AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
115		07/16	11:37AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
116		07/16	11:38AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
117		07/16	11:39AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page: 81 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
118		07/16	11:40AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
119		07/16	1:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
120		07/16	1:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
121		07/16	1:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
122		07/16	1:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
123		07/16	6:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
124		07/16	6:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
125		07/16	6:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
126		07/16	8:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
127		07/16	8:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
128		07/16	8:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
129		07/16	8:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
130		07/16	8:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
131		07/16	8:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
132		07/16	8:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
133		07/16	8:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
134		07/16	8:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
135		07/16	8:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
136		07/16	8:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
137		07/16	8:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
138		07/16	11:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
139	SUN	07/17	12:10AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
140		07/17	12:27AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
141		07/17	12:49AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
142		07/17	2:04AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
143		07/17	2:04AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
144		07/17	4:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
145		07/17	4:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
146		07/17	4:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
147		07/17	4:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
148		07/17	4:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
149		07/17	4:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
150		07/17	4:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
151		07/17	4:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
152		07/17	5:54PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
153		07/17	6:12PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
154		07/17	6:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
155		07/17	6:15PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
156		07/17	6:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
157		07/17	6:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
158		07/17	6:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
159		07/17	6:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
160		07/17	6:17PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
161		07/17	6:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
162		07/17	6:19PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
163		07/17	6:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
164		07/17	6:45PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
165		07/17	6:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
166		07/17	6:49PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
167		07/17	6:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
168		07/17	6:59PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
169		07/17	7:00PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
170		07/17	7:00PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 82 of 220
Billing Cycle Date: 07/09/11 - 08/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
171		07/17	7:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
172		07/17	7:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
173		07/17	7:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
174		07/17	7:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
175		07/17	7:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
176		07/17	7:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
177		07/17	7:43PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
178		07/17	7:44PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
179		07/17	7:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
180		07/17	8:01PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
181		07/17	8:01PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
182		07/17	8:01PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
183		07/17	8:05PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
184		07/17	8:06PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
185		07/17	8:07PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
186		07/17	8:08PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
187		07/17	8:09PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
188		07/17	8:09PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
189		07/17	8:10PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
190		07/17	8:10PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
191		07/17	8:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
192		07/17	8:20PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
193		07/17	8:22PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
194		07/17	8:23PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
195		07/17	8:23PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
196		07/17	8:24PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
197	MON	07/18	1:28AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
198		07/18	1:49AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
199		07/18	11:11AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
200		07/18	11:14AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
201		07/18	11:49AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
202		07/18	1:55PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
203		07/18	1:55PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
204		07/18	1:55PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
205		07/18	2:52PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
206		07/18	7:37PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
207		07/18	8:50PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
208		07/18	8:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
209		07/18	9:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
210		07/18	9:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
211	TUE	07/19	10:04AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
212		07/19	11:15AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
213		07/19	11:44AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
214		07/19	11:45AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
215		07/19	11:45AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
216		07/19	11:47AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
217		07/19	11:48AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
218		07/19	11:48AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
219		07/19	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
220		07/19	12:09PM	425-418-0936	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
221		07/19	12:27PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
222		07/19	12:29PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
223		07/19	1:02PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 83 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
224		07/19	1:16PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
225		07/19	1:16PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
226		07/19	4:28PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
227		07/19	4:28PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
228		07/19	8:43PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
229		07/19	10:29PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
230		07/19	10:30PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
231	WED	07/20	2:53AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
232		07/20	12:51PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
233		07/20	3:37PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
234		07/20	3:37PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
235		07/20	3:37PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
236		07/20	3:41PM	425-879-8231	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
237		07/20	3:41PM	425-879-8231	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
238	THU	07/21	1:21AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
239		07/21	1:25AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
240		07/21	1:27AM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
241		07/21	10:42AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
242		07/21	10:43AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
243		07/21	10:44AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
244		07/21	8:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
245		07/21	8:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
246		07/21	8:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
247		07/21	8:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
248		07/21	8:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
249		07/21	9:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
250		07/21	9:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
251		07/21	9:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
252		07/21	9:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
253	FRI	07/22	11:29AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
254		07/22	11:30AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
255		07/22	2:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
256		07/22	3:05PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
257		07/22	3:06PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
258		07/22	3:08PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
259		07/22	3:50PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
260		07/22	4:21PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
261		07/22	4:21PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
262		07/22	4:22PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
263		07/22	4:22PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
264		07/22	4:24PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
265		07/22	4:25PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
266		07/22	6:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
267		07/22	6:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
268		07/22	6:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
269		07/22	6:36PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
270		07/22	6:38PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
271		07/22	6:47PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
272		07/22	6:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
273		07/22	6:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
274		07/22	7:11PM	425-293-9053	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
275		07/22	7:11PM	425-293-9053	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
276	SAT	07/23	9:50PM	425-210-0446	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 84 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
277		07/23	9:51PM	425-210-0446	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
278		07/23	10:34PM	425-210-0446	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
279		07/23	11:35PM	425-210-0446	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
280		07/23	11:35PM	425-210-0446	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
281		07/23	11:36PM	425-210-0446	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
282	SUN	07/24	5:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
283		07/24	5:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
284		07/24	7:04PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
285		07/24	10:30PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
286		07/24	10:30PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
287		07/24	10:32PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
288	MON	07/25	4:50PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
289		07/25	4:53PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
290		07/25	4:54PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
291		07/25	5:04PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
292		07/25	5:37PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
293		07/25	5:40PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
294		07/25	5:43PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
295		07/25	5:44PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
296		07/25	5:58PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
297		07/25	5:59PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
298		07/25	6:00PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
299		07/25	6:01PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
300		07/25	10:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
301		07/25	10:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
302		07/25	10:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
303		07/25	10:48PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
304		07/25	10:53PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
305		07/25	11:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
306	TUE	07/26	12:10AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
307		07/26	12:21AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
308		07/26	12:27AM	425-760-3087	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
309		07/26	12:52AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
310		07/26	12:00PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
311		07/26	12:36PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
312		07/26	12:36PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
313		07/26	1:33PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
314		07/26	1:53PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
315		07/26	1:54PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
316		07/26	1:55PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
317		07/26	4:28PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
318		07/26	5:27PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
319		07/26	5:37PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
320		07/26	5:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
321		07/26	6:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
322		07/26	6:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
323		07/26	7:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
324		07/26	9:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
325		07/26	9:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
326		07/26	9:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
327		07/26	9:49PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
328		07/26	9:50PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
329		07/26	9:51PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00

Page: 85 of 220
Billing Cycle Date: 07/09/11 - 08/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
330		07/26	10:23PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
331		07/26	10:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
332		07/26	10:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
333		07/26	10:24PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
334		07/26	10:27PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
335		07/26	10:27PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
336		07/26	10:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
337		07/26	11:11PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
338		07/26	11:49PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
339	WED	07/27	12:06AM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
340		07/27	1:44PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
341		07/27	8:52PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
342	THU	07/28	3:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
343		07/28	7:53PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
344		07/28	8:00PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
345		07/28	8:01PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
346		07/28	8:01PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
347		07/28	8:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
348		07/28	8:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
349		07/28	8:58PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
350	FRI	07/29	2:20PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
351	SAT	07/30	2:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
352		07/30	2:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
353		07/30	2:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
354		07/30	2:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
355		07/30	5:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
356		07/30	6:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
357		07/30	8:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
358		07/30	8:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
359		07/30	9:05PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
360		07/30	9:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
361		07/30	9:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
362		07/30	9:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
363		07/30	9:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
364		07/30	9:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
365		07/30	9:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
366		07/30	9:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
367		07/30	9:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
368	MON	08/01	11:51AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
369		08/01	12:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
370		08/01	2:46PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
371		08/01	3:03PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
372		08/01	3:07PM	206-310-0599	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
373		08/01	9:31PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
374		08/01	9:31PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
375		08/01	9:33PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
376		08/01	10:34PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
377		08/01	10:34PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
378		08/01	10:36PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
379		08/01	10:44PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
380		08/01	10:49PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
381		08/01	10:55PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
382		08/01	10:58PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 86 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
383		08/01	11:00PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
384		08/01	11:01PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
385		08/01	11:02PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
386		08/01	11:08PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
387		08/01	11:09PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
388		08/01	11:11PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
389		08/01	11:12PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
390		08/01	11:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
391		08/01	11:13PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
392		08/01	11:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
393		08/01	11:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
394		08/01	11:16PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
395		08/01	11:17PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
396		08/01	11:18PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
397		08/01	11:20PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
398		08/01	11:20PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
399		08/01	11:21PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
400		08/01	11:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
401		08/01	11:57PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
402		08/01	11:58PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
403	TUE	08/02	1:02PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
404		08/02	1:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
405		08/02	1:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
406		08/02	4:19PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
407		08/02	4:20PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
408		08/02	4:20PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
409		08/02	4:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
410		08/02	4:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
411		08/02	4:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
412		08/02	4:21PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
413		08/02	4:21PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
414		08/02	4:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
415		08/02	4:28PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
416		08/02	4:30PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
417		08/02	5:38PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
418		08/02	5:40PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
419		08/02	5:40PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
420		08/02	6:29PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
421		08/02	6:35PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
422		08/02	6:37PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
423		08/02	6:39PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
424		08/02	6:39PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
425		08/02	7:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
426		08/02	7:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
427		08/02	7:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
428		08/02	7:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
429		08/02	7:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
430		08/02	7:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
431		08/02	8:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
432	WED	08/03	7:03PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
433		08/03	7:03PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
434		08/03	7:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
435		08/03	7:17PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 87 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
436		08/03	11:45PM	425-760-0457	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
437		08/03	11:45PM	425-760-0457	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
438	THU	08/04	12:30AM	425-760-0457	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
439		08/04	1:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
440		08/04	7:55PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
441	FRI	08/05	11:26AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
442		08/05	11:30AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
443		08/05	11:30AM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
444		08/05	12:13PM	425-330-2950	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
445		08/05	12:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
446	SAT	08/06	3:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
447		08/06	4:57PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
448		08/06	4:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
449		08/06	5:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
450		08/06	5:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
451		08/06	5:10PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
452		08/06	5:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
453		08/06	5:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
454		08/06	5:37PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
455		08/06	5:37PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
456		08/06	5:38PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
457		08/06	5:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
458		08/06	5:40PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
459		08/06	5:57PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
460		08/06	6:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
461		08/06	8:31PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
462		08/06	8:49PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
463		08/06	9:43PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
464		08/06	11:59PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
465		08/06	11:59PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
466	SUN	08/07	12:02AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
467		08/07	1:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
468		08/07	1:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
469		08/07	2:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
470		08/07	2:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
471		08/07	5:11PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
472		08/07	5:15PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
473		08/07	7:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
474		08/07	8:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
475		08/07	11:40PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
476	MON	08/08	12:01AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
477		08/08	12:48AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
478		08/08	10:21AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
479		08/08	10:21AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
480		08/08	10:31AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
481		08/08	10:36AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
482		08/08	12:49PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
483		08/08	1:33PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
484		08/08	1:37PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
485		08/08	1:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
486		08/08	4:43PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
487		08/08	4:44PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
488		08/08	4:47PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page: 88 of 220
 Billing Cycle Date: 07/09/11 - 08/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
489		08/08	4:47PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
490		08/08	4:47PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
491		08/08	4:48PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
492		08/08	5:21PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
493		08/08	7:00PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
494		08/08	7:58PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
495		08/08	8:01PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
Subtotal of Msg's						495 Msg					0.00
496	FRI	07/08	2:41PM	Data Transfer	Data	63,479 KB	UMB1	AT	GPRR	Out	0.00
497	SAT	07/09	12:24AM	Data Transfer	Data	2,331 KB	UMB1	AT	GPRR	Out	0.00
498	SUN	07/10	5:43PM	Data Transfer	Data	876 KB	UMB1	AT	GPRR	Out	0.00
499	TUE	07/12	12:07AM	Data Transfer	Data	34,625 KB	UMB1	AT	GPRR	Out	0.00
500	WED	07/13	7:29PM	Data Transfer	Data	8,739 KB	UMB1	AT	GPRR	Out	0.00
501	SAT	07/16	2:57PM	Data Transfer	Data	1,120 KB	UMB1	AT	GPRR	Out	0.00
502		07/16	6:49PM	Data Transfer	Data	776 KB	UMB1	AT	GPRR	Out	0.00
503		07/16	8:49PM	Data Transfer	Data	16,722 KB	UMB1	AT	GPRR	Out	0.00
504	SUN	07/17	3:02AM	Data Transfer	Data	51,931 KB	UMB1	AT	GPRR	Out	0.00
505		07/17	4:51PM	Data Transfer	Data	438 KB	UMB1	AT	GPRR	Out	0.00
506		07/17	4:53PM	Data Transfer	Data	4,292 KB	UMB1	AT	GPRR	Out	0.00
507		07/17	5:53PM	Data Transfer	Data	14,539 KB	UMB1	AT	GPRR	Out	0.00
508		07/17	7:24PM	Data Transfer	Data	29,248 KB	UMB1	AT	GPRR	Out	0.00
509	MON	07/18	1:36PM	Data Transfer	Data	15,944 KB	UMB1	AT	GPRR	Out	0.00
510		07/18	4:49PM	Data Transfer	Data	7,291 KB	UMB1	AT	GPRR	Out	0.00
511		07/18	7:49PM	Data Transfer	Data	33,715 KB	UMB1	AT	GPRR	Out	0.00
512	TUE	07/19	7:51PM	Data Transfer	Data	3,126 KB	UMB1	AT	GPRR	Out	0.00
513		07/19	11:14PM	Data Transfer	Data	42,287 KB	UMB1	AT	GPRR	Out	0.00
514	WED	07/20	7:12PM	Data Transfer	Data	154,774 KB	UMB1	AT	GPRR	Out	0.00
515	THU	07/21	5:10PM	Data Transfer	Data	57,464 KB	UMB1	AT	GPRR	Out	0.00
516	FRI	07/22	2:25PM	Data Transfer	Data	9,834 KB	UMB1	AT	GPRR	Out	0.00
517		07/22	4:48PM	Data Transfer	Data	5,249 KB	UMB1	AT	GPRR	Out	0.00
518		07/22	7:15PM	Data Transfer	Data	3,922 KB	UMB1	AT	GPRR	Out	0.00
519		07/22	10:05PM	Data Transfer	Data	13,489 KB	UMB1	AT	GPRR	Out	0.00
520	SAT	07/23	12:57PM	Data Transfer	Data	62,522 KB	UMB1	AT	GPRR	Out	0.00
521	SUN	07/24	3:42PM	Data Transfer	Data	62,501 KB	UMB1	AT	GPRR	Out	0.00
522	MON	07/25	6:48PM	Data Transfer	Data	72,962 KB	UMB1	AT	GPRR	Out	0.00
523	TUE	07/26	2:49PM	Data Transfer	Data	10,642 KB	UMB1	AT	GPRR	Out	0.00
524		07/26	10:33PM	Data Transfer	Data	3,579 KB	UMB1	AT	GPRR	Out	0.00
525	WED	07/27	12:33AM	Data Transfer	Data	54,998 KB	UMB1	AT	GPRR	Out	0.00
526	THU	07/28	12:45AM	Data Transfer	Data	117,963 KB	UMB1	AT	GPRR	Out	0.00
527		07/28	3:26PM	Data Transfer	Data	55,257 KB	UMB1	AT	GPRR	Out	0.00
528	FRI	07/29	12:28AM	Data Transfer	Data	63,637 KB	UMB1	AT	GPRR	Out	0.00
529	SAT	07/30	12:50AM	Data Transfer	Data	28,007 KB	UMB1	AT	GPRR	Out	0.00
530		07/30	3:04PM	Data Transfer	Data	586 KB	UMB1	AT	GPRR	Out	0.00
531		07/30	5:15PM	Data Transfer	Data	3 KB	UMB1	AT	GPRR	Out	0.00
532		07/30	5:17PM	Data Transfer	Data	10 KB	UMB1	AT	GPRR	Out	0.00
533		07/30	5:19PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
534		07/30	5:36PM	Data Transfer	Data	303 KB	UMB1	AT	GPRR	Out	0.00
535		07/30	6:01PM	Data Transfer	Data	67 KB	UMB1	AT	GPRR	Out	0.00
536		07/30	6:10PM	Data Transfer	Data	9 KB	UMB1	AT	GPRR	Out	0.00
537		07/30	6:12PM	Data Transfer	Data	1,071 KB	UMB1	AT	GPRR	Out	0.00
538		07/30	8:17PM	Data Transfer	Data	313 KB	UMB1	AT	GPRR	Out	0.00
539		07/30	9:17PM	Data Transfer	Data	2,984 KB	UMB1	AT	GPRR	Out	0.00
540	SUN	07/31	12:17AM	Data Transfer	Data	48,793 KB	UMB1	AT	GPRR	Out	0.00

Page: 89 of 220
Billing Cycle Date: 07/09/11 - 08/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
541		07/31	3:30PM	Data Transfer	Data	7,740 KB	UMB1	AT	GPRR	Out	0.00
542	MON	08/01	12:30AM	Data Transfer	Data	18,032 KB	UMB1	AT	GPRR	Out	0.00
543		08/01	8:08PM	Data Transfer	Data	1,163 KB	UMB1	AT	GPRR	Out	0.00
544	TUE	08/02	12:08AM	Data Transfer	Data	4,718 KB	UMB1	AT	GPRR	Out	0.00
545		08/02	5:43AM	Data Transfer	Data	41,188 KB	UMB1	AT	GPRR	Out	0.00
546		08/02	11:05PM	Data Transfer	Data	11,741 KB	UMB1	AT	GPRR	Out	0.00
547	WED	08/03	2:36AM	Data Transfer	Data	7,137 KB	UMB1	AT	GPRR	Out	0.00
548		08/03	9:18AM	Data Transfer	Data	31,555 KB	UMB1	AT	GPRR	Out	0.00
549		08/03	11:26PM	Data Transfer	Data	29,869 KB	UMB1	AT	GPRR	Out	0.00
550	THU	08/04	3:00PM	Data Transfer	Data	2,862 KB	UMB1	AT	GPRR	Out	0.00
551		08/04	4:26PM	Data Transfer	Data	33,851 KB	UMB1	AT	GPRR	Out	0.00
552		08/04	11:52PM	Data Transfer	Data	41,499 KB	UMB1	AT	GPRR	Out	0.00
553	SAT	08/06	12:02AM	Data Transfer	Data	12,802 KB	UMB1	AT	GPRR	Out	0.00
554		08/06	12:13PM	Data Transfer	Data	25,972 KB	UMB1	AT	GPRR	Out	0.00
555		08/06	8:40PM	Data Transfer	Data	704 KB	UMB1	AT	GPRR	Out	0.00
556		08/06	9:40PM	Data Transfer	Data	35,136 KB	UMB1	AT	GPRR	Out	0.00
557	SUN	08/07	1:37PM	Data Transfer	Data	4,430 KB	UMB1	AT	GPRR	Out	0.00
558		08/07	5:07PM	Data Transfer	Data	9,743 KB	UMB1	AT	GPRR	Out	0.00
559		08/07	10:06PM	Data Transfer	Data	10,633 KB	UMB1	AT	GPRR	Out	0.00
560	MON	08/08	4:47PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
561		08/08	5:23PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						1,493,216 KB					0.00
Totals											0.00

Page: 90 of 220
Billing Cycle Date: 07/09/11 - 08/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Page: 39 of 69
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
GOVTNPNTN1000UMUNW	08/09-09/08		70.00	70.00
Includes:				
- 1000 POOLED MINS				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Message Waiting Ind				
- Nation GSM				
- Three Way Calling				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Credit for	08/09-09/07	-4.83		-4.83
GOVTNPNTN1000UMUNW				
Other Services				
AT&T Direct Bill	08/09-09/08		0.00	0.00
AT&T Domestic LD	08/09-09/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	08/09-09/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T_MEXICO	08/09-09/08		4.99	4.99
BMG VISUAL VM POSTPD	08/09-09/08		0.00	0.00
ELA Toll	08/09-09/08		0.00	0.00
GOVTPooling1000	08/09-09/08		0.00	0.00
GSM Coverage Area	08/09-09/08		0.00	0.00
Int'l Roaming	08/09-09/08		0.00	0.00
Intl Roam Toll	08/09-09/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
IntlDialingAllowed	08/09-09/08		0.00	0.00
MXILDCode	08/09-09/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
MXRoamCode\$.59	08/09-09/08		0.00	0.00
Off-Network Roam	08/09-09/08		0.00	0.00
StandardILD	08/09-09/08		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				

Page: 40 of 69
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983		
User Name: AARON REARDON-SXO				
Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
Unlimited Expd M2M	08/09-09/08		0.00	0.00
Unlimited N&W	08/09-09/08		0.00	0.00
iPhone Customer	08/09-09/08		0.00	0.00
Wireless Data				
20MB_iPHONE_INT	08/09-09/08		24.99	24.99
20MGINTL_Data	08/09-09/08		0.00	0.00
Data Unlimited	08/09-09/08		0.00	0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	08/09-09/08		45.00	45.00
IPHONE MSG UNL	08/09-09/08		20.00	20.00
Includes:				
- Pict Video MSG				
- Text Messaging				
Intl_Rm_Zone_PC_INTL	08/09-09/08		0.00	0.00
TOTAL MONTHLY SERVICE CHARGES				\$160.15
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$152.50
Credits, Adjustments & Other Charges				
National Account Credit			-33.20	
Regulatory Cost Recovery Charge			0.49	
City Utility Users Surcharge			0.00	
Federal Universal Service Charge			2.35	
National Account Discount			-24.24	
Voice Pooling Credit (Pool : Government Pooling)			-152.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				-\$207.10
Government Fees & Taxes				
COUNTY 911 SERVICE FEE			0.70	
State 911 Service Fee			0.25	
WA State Telecom Tax			5.11	
City Telecom Tax			1.41	
City District Telecom Tax			0.70	
TOTAL GOVERNMENT FEES & TAXES				\$8.17
TOTAL CHARGES FOR: 425-508-3983				\$113.72

Page: 41 of 69
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details					425-508-3983	
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
GOVTNBPNTN1000UMUNW						
GOVTPooling1000	1,000	1,000			0.00	
Unlimited Expd M2M		449			0.00	
Unlimited N&W		312			0.00	
Daytime		610	610	0.25	152.50	
Subtotal					\$152.50	
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	
IPHONE MSG UNL		327			0.00	
Data Unlimited					0.00	
- DATA ACCESS		2,258,839	2,258,839	\$0.00/KB	0.00	
Subtotal					\$0.00	
TOTAL USAGE CHARGES					\$152.50	

Page:

Billing Cycle Date: 08/09/11 - 09/08/11

Account Number: 287020665755

Foundation Account Number : 00059277

Data Detail (Continued)

425-328-7713

User Name: GARY HAAKENSEN-SXO

Rate Code: UMB1=Data Unlimited, MSG7=IPHONE MSG UNL
Rate Period (PD): AT=Anytime
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00

Table with columns: Item, Day, Date, Time, To/From, Type, Msg/KB/Min, Rate Code, Rate Pd, Feature, In/Out, Total Charge. Includes subtotal of 599,415 KB.

Call Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, UNW9=Unlimited N&W
Rate Period (PD): DT=Daytime, NW=Nwknd
Feature: M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Table with columns: Item, Day, Date, Time, Number Called, Call To, Min, Rate Code, Rate Pd, Feature, Airtime Charge, LD/Add'l Charge, Total Charge. Lists 33 call items with various details.

Page:
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
34		08/10	5:28PM	425-388-3090	EVERET WA	8	GVPM	DT				0.00
35		08/10	5:58PM	360-402-1057	INCOMI CL	3	GVPM	DT				0.00
36		08/10	6:04PM	425-388-3090	EVERET WA	41	GVPM	DT				0.00
37		08/10	9:21PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
38		08/10	9:21PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
39	THU	08/11	8:00AM	360-430-6339	LONGVI WA	1	MME0	DT	M2MC			0.00
40		08/11	10:17AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
41		08/11	12:05PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
42		08/11	12:07PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
43		08/11	12:30PM	360-789-6747	OLYMPI WA	3	GVPM	DT				0.00
44		08/11	12:40PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
45		08/11	1:54PM	360-402-1057	OLYMPI WA	7	GVPM	DT				0.00
46		08/11	2:32PM	206-849-1869	INCOMI CL	29	GVPM	DT				0.00
47		08/11	3:03PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
48		08/11	3:07PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
49		08/11	3:26PM	425-210-0446	INCOMI CL	1	GVPM	DT				0.00
50		08/11	3:52PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
51		08/11	4:30PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
52		08/11	4:53PM	425-346-0035	INCOMI CL	9	GVPM	DT				0.00
53		08/11	5:04PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
54		08/11	5:10PM	360-259-0202	INCOMI CL	1	MME0	DT	M2MC			0.00
55		08/11	8:25PM	206-713-2437	SEATTL WA	2	GVPM	DT				0.00
56	FRI	08/12	7:00AM	206-390-4848	INCOMI CL	7	GVPM	DT				0.00
57		08/12	8:14AM	425-356-9100	EVERET WA	1	GVPM	DT				0.00
58		08/12	8:14AM	425-259-9000	EVERET WA	1	GVPM	DT				0.00
59		08/12	8:15AM	425-259-9000	EVERET WA	14	GVPM	DT				0.00
60		08/12	8:28AM	206-713-2437	SEATTL WA	18	GVPM	DT				0.00
61		08/12	9:29AM	360-259-0202	INCOMI CL	1	MME0	DT	M2MC			0.00
62		08/12	11:05AM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
63		08/12	11:07AM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
64		08/12	11:09AM	425-388-3050	EVERET WA	8	GVPM	DT				0.00
65		08/12	11:21AM	425-750-2333	EVERET WA	14	GVPM	DT				0.00
66		08/12	11:35AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
67		08/12	11:37AM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
68		08/12	11:39AM	206-713-2437	INCOMI CL	2	GVPM	DT				0.00
69		08/12	11:46AM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
70		08/12	12:12PM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
71		08/12	12:17PM	425-387-5167	EVERET WA	1	MME0	DT	M2MC			0.00
72		08/12	12:17PM	360-352-8623	OLYMPI WA	1	GVPM	DT				0.00
73		08/12	12:18PM	425-387-5167	EVERET WA	1	MME0	DT	M2MC			0.00
74		08/12	3:34PM	425-210-0446	EVERET WA	7	GVPM	DT				0.00
75		08/12	3:41PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
76		08/12	3:45PM	360-402-1057	INCOMI CL	8	GVPM	DT				0.00
77		08/12	3:53PM	425-210-0446	EVERET WA	2	GVPM	DT				0.00
78		08/12	3:55PM	425-750-2333	EVERET WA	1	GVPM	DT				0.00
79		08/12	3:55PM	425-750-2333	EVERET WA	6	GVPM	DT				0.00
80		08/12	4:34PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
81		08/12	5:04PM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
82		08/12	6:16PM	360-402-1057	OLYMPI WA	2	GVPM	DT				0.00
83		08/12	6:37PM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
84		08/12	6:40PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
85		08/12	6:43PM	360-259-0202	INCOMI CL	3	MME0	DT	M2MC			0.00

Page:
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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
86	SAT	08/13	8:37AM	425-750-2333	EVERET WA	2	UNW9	NW				0.00
87		08/13	8:46AM	360-402-1057	INCOMI CL	2	UNW9	NW				0.00
88		08/13	9:33AM	360-402-1057	INCOMI CL	2	UNW9	NW				0.00
89		08/13	9:35AM	866-896-9782	Toll F CL	2	UNW9	NW				0.00
90		08/13	9:44AM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
91		08/13	9:48AM	360-402-1057	INCOMI CL	2	UNW9	NW				0.00
92		08/13	10:16AM	360-259-0202	OLYMPI WA	2	MME0	NW	M2MC			0.00
93		08/13	10:18AM	360-402-1057	OLYMPI WA	3	UNW9	NW				0.00
94		08/13	10:47AM	360-402-1057	INCOMI CL	1	UNW9	NW				0.00
95		08/13	12:10PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
96		08/13	8:24PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
97		08/13	8:40PM	360-402-1057	OLYMPI WA	1	UNW9	NW				0.00
98		08/13	8:42PM	360-259-0202	OLYMPI WA	7	MME0	NW	M2MC			0.00
99		08/13	8:49PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
100		08/13	9:52PM	360-259-0202	INCOMI CL	2	MME0	NW	M2MC			0.00
101	SUN	08/14	11:08AM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
102		08/14	11:45AM	360-259-0202	OLYMPI WA	4	MME0	NW	M2MC			0.00
103		08/14	7:17PM	425-346-0035	INCOMI CL	20	UNW9	NW				0.00
104	MON	08/15	8:37AM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
105		08/15	8:56AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
106		08/15	9:16AM	253-691-5424	TACOMA WA	2	GVPM	DT				0.00
107		08/15	9:24AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
108		08/15	9:25AM	425-879-1690	EVERET WA	1	MME0	DT	M2MC			0.00
109		08/15	9:27AM	206-546-6131	RICHMN WA	1	GVPM	DT				0.00
110		08/15	9:39AM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
111		08/15	9:44AM	425-478-7453	HALLS WA	1	GVPM	DT				0.00
112		08/15	10:08AM	425-508-7024	EVERET WA	1	GVPM	DT				0.00
113		08/15	10:14AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
114		08/15	10:37AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
115		08/15	10:42AM	425-356-9100	EVERET WA	5	GVPM	DT				0.00
116		08/15	10:48AM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
117		08/15	11:15AM	425-508-7024	INCOMI CL	13	GVPM	DT				0.00
118		08/15	11:31AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
119		08/15	11:44AM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
120		08/15	12:36PM	206-778-2225	SEATTL WA	1	GVPM	DT				0.00
121		08/15	12:44PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
122		08/15	12:57PM	425-864-4060	BELLEV WA	3	MME0	DT	M2MC			0.00
123		08/15	1:30PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
124		08/15	1:39PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
125		08/15	2:00PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
126		08/15	2:39PM	360-402-1057	INCOMI CL	3	GVPM	DT				0.00
127		08/15	2:51PM	360-402-1057	INCOMI CL	3	GVPM	DT				0.00
128		08/15	2:58PM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
129		08/15	3:41PM	360-402-1057	OLYMPI WA	9	GVPM	DT				0.00
130		08/15	3:56PM	360-402-1057	INCOMI CL	3	GVPM	DT				0.00
131		08/15	4:29PM	360-402-1057	INCOMI CL	13	GVPM	DT				0.00
132		08/15	7:22PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
133		08/15	7:23PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
134		08/15	7:52PM	360-402-1057	INCOMI CL	9	GVPM	DT				0.00
135		08/15	9:21PM	425-346-0035	EVERET WA	21	UNW9	NW				0.00
136		08/15	9:41PM	425-346-0035	EVERET WA	21	UNW9	NW				0.00
137		08/15	10:10PM	425-346-0035	EVERET WA	12	UNW9	NW				0.00

Page:
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
138	TUE	08/16	8:07AM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
139		08/16	8:08AM	360-708-3899	INCOMI CL	1	MME0	DT	M2MC			0.00
140		08/16	8:11AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
141		08/16	8:16AM	425-346-0035	INCOMI CL	12	GVPM	DT				0.00
142		08/16	8:27AM	360-259-0202	OLYMPI WA	3	MME0	DT	M2MC			0.00
143		08/16	8:35AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
144		08/16	8:48AM	206-390-4848	SEATTL WA	15	GVPM	DT				0.00
145		08/16	10:02AM	360-402-1057	INCOMI CL	30	GVPM	DT				0.00
146		08/16	10:49AM	425-259-9000	EVERET WA	2	GVPM	DT				0.00
147		08/16	12:16PM	425-356-9100	EVERET WA	16	GVPM	DT				0.00
148		08/16	12:32PM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
149		08/16	1:07PM	425-750-2333	EVERET WA	28	GVPM	DT				0.00
150		08/16	1:46PM	425-387-5167	EVERET WA	2	MME0	DT	M2MC			0.00
151		08/16	3:23PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
152		08/16	3:33PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
153		08/16	4:04PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
154		08/16	4:10PM	360-259-0202	INCOMI CL	9	MME0	DT	M2MC			0.00
155		08/16	4:27PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
156		08/16	6:13PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
157		08/16	6:24PM	360-259-0202	OLYMPI WA	8	MME0	DT	M2MC			0.00
158		08/16	6:32PM	425-346-0035	CALL WAIT	1	GVPM	DT	CW			0.00
159		08/16	6:32PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
160		08/16	6:33PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
161		08/16	7:01PM	360-402-1057	INCOMI CL	14	GVPM	DT				0.00
162		08/16	8:12PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
163		08/16	8:23PM	360-402-1057	INCOMI CL	7	GVPM	DT				0.00
164		08/16	8:33PM	425-328-7713	INCOMI CL	2	MME0	DT	M2MC			0.00
165	WED	08/17	7:57AM	360-570-1735	INCOMI CL	1	GVPM	DT				0.00
166		08/17	8:58AM	425-346-0035	INCOMI CL	19	GVPM	DT				0.00
167		08/17	9:26AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
168		08/17	9:43AM	206-972-9149	INCOMI CL	4	GVPM	DT				0.00
169		08/17	11:21AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
170		08/17	11:30AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
171		08/17	11:41AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
172		08/17	12:38PM	425-259-9000	EVERET WA	1	GVPM	DT				0.00
173		08/17	12:45PM	425-418-4775	INCOMI CL	3	MME0	DT	M2MC			0.00
174		08/17	1:30PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
175		08/17	2:23PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
176		08/17	2:56PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
177		08/17	3:38PM	425-864-4058	INCOMI CL	1	MME0	DT	M2MC			0.00
178		08/17	3:59PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
179		08/17	4:03PM	425-356-9100	EVERET WA	7	GVPM	DT				0.00
180		08/17	4:11PM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
181		08/17	4:51PM	206-650-0907	INCOMI CL	10	GVPM	DT				0.00
182		08/17	5:11PM	425-210-0446	EVERET WA	4	GVPM	DT				0.00
183		08/17	8:30PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
184		08/17	8:33PM	425-210-0446	EVERET WA	15	GVPM	DT				0.00
185		08/17	8:48PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
186		08/17	8:49PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
187		08/17	8:50PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
188		08/17	8:55PM	000-000-0000	BLOCKED	13	GVPM	DT				0.00
189	THU	08/18	5:28AM	615-973-2591	NASHVI TN	2	MME0	NW	M2MC			0.00

Page:
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
190		08/18	9:23AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
191		08/18	5:08PM	425-754-3322	EVERET WA	19	MME0	DT	M2MC			0.00
192		08/18	5:28PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
193		08/18	5:30PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
194		08/18	5:31PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
195		08/18	5:36PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
196	FRI	08/19	8:04AM	425-418-4775	INCOMI CL	6	MME0	DT	M2MC			0.00
197		08/19	11:17AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
198		08/19	11:42AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
199		08/19	4:28PM	206-948-6009	INCOMI CL	9	MME0	DT	M2MC			0.00
200		08/19	7:46PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
201	SAT	08/20	7:52AM	425-210-0446	EVERET WA	1	UNW9	NW				0.00
202		08/20	3:33PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
203		08/20	3:34PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
204	SUN	08/21	2:59PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
205	MON	08/22	8:30AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
206		08/22	9:40AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
207		08/22	9:50AM	425-508-7024	INCOMI CL	4	GVPM	DT				0.00
208		08/22	10:04AM	425-388-3030	EVERET WA	10	GVPM	DT				0.00
209		08/22	10:14AM	425-864-4058	BELLEV WA	5	MME0	DT	M2MC			0.00
210		08/22	10:42AM	425-864-4058	INCOMI CL	4	MME0	DT	M2MC			0.00
211		08/22	10:48AM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
212		08/22	12:21PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
213		08/22	12:23PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
214		08/22	1:20PM	425-864-4058	BELLEV WA	2	MME0	DT	M2MC			0.00
215		08/22	1:44PM	360-402-1057	INCOMI CL	10	GVPM	DT				0.00
216		08/22	5:14PM	425-864-4058	INCOMI CL	3	MME0	DT	M2MC			0.00
217		08/22	8:10PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
218		08/22	9:08PM	425-353-1600	EVERET WA	2	UNW9	NW				0.00
219	TUE	08/23	10:19AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
220		08/23	10:22AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
221		08/23	2:05PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
222		08/23	2:36PM	206-390-4848	SEATTL WA	2	GVPM	DT				0.00
223		08/23	3:29PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
224		08/23	3:48PM	425-231-8847	EVERET WA	16	GVPM	DT				0.00
225		08/23	4:04PM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
226		08/23	7:11PM	425-870-5606	EVERET WA	2	GVPM	DT				0.00
227		08/23	8:31PM	360-402-1057	INCOMI CL	1	GVPM	DT				0.00
228		08/23	9:42PM	425-870-5606	EVERET WA	2	UNW9	NW				0.00
229	WED	08/24	7:37AM	206-779-1494	SEATTL WA	1	MME0	DT	M2MC			0.00
230		08/24	8:05AM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
231		08/24	10:28AM	425-346-0035	EVERET WA	4	GVPM	DT				0.00
232		08/24	1:07PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
233		08/24	3:43PM	425-418-4775	EVERET WA	2	MME0	DT	M2MC			0.00
234		08/24	3:45PM	425-388-3050	EVERET WA	7	GVPM	DT				0.00
235		08/24	3:55PM	425-346-0035	INCOMI CL	6	GVPM	DT				0.00
236		08/24	4:01PM	425-346-0035	INCOMI CL	5	GVPM	DT				0.00
237		08/24	5:41PM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
238		08/24	5:42PM	360-402-1057	OLYMPI WA	1	GVPM	DT				0.00
239		08/24	5:44PM	360-402-1057	OLYMPI WA	8	GVPM	DT				0.00
240		08/24	5:51PM	360-402-1057	OLYMPI WA	20	GVPM	DT				0.00
241		08/24	7:10PM	425-346-0035	INCOMI CL	48	GVPM	DT				0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: GOVP=GOVTNBPNNT1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
242	THU	08/25	8:44AM	615-973-2591	NASHVI TN	43	MME0	DT	M2MC			0.00
243		08/25	1:40PM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
244		08/25	4:04PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
245		08/25	4:37PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
246		08/25	4:37PM	360-259-0202	CALL WAIT	8	MME0	DT	M2MC			0.00
247		08/25	5:07PM	206-910-1832	SEATTL WA	4	MME0	DT	M2MC			0.00
248		08/25	5:56PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
249		08/25	6:00PM	360-402-1057	INCOMI CL	2	GVPM	DT				0.00
250		08/25	6:01PM	360-259-0202	CALL WAIT	2	MME0	DT	M2MC			0.00
251		08/25	6:19PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
252		08/25	6:43PM	206-390-4848	SEATTL WA	1	GVPM	DT				0.00
253		08/25	6:44PM	206-390-4848	CALL WAIT	6	GVPM	DT	CW			0.00
254		08/25	9:41PM	360-402-1057	INCOMI CL	9	UNW9	NW				0.00
255	FRI	08/26	10:13AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
256		08/26	10:52AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
257		08/26	11:30AM	425-346-0035	EVERET WA	2	GVPM	DT				0.00
258		08/26	11:40AM	425-346-0035	INCOMI CL	1	GVPM	DT				0.00
259		08/26	12:45PM	615-973-2591	NASHVI TN	1	MME0	DT	M2MC			0.00
260		08/26	1:14PM	615-973-2591	INCOMI CL	1	MME0	DT	M2MC			0.00
261		08/26	3:32PM	425-388-3883	EVERET WA	4	GVPM	DT				0.00
262		08/26	5:14PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
263		08/26	5:17PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
264	SAT	08/27	10:37AM	425-257-8846	EVERET WA	1	UNW9	NW				0.00
265		08/27	10:55AM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
266		08/27	11:46AM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
267		08/27	12:20PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
268		08/27	2:58PM	360-402-1057	INCOMI CL	8	UNW9	NW				0.00
269		08/27	3:13PM	360-402-1057	INCOMI CL	1	UNW9	NW				0.00
270		08/27	4:01PM	425-418-4775	EVERET WA	2	MME0	NW	M2MC			0.00
271		08/27	5:00PM	360-259-0202	OLYMPI WA	1	MME0	NW	M2MC			0.00
272	SUN	08/28	11:43AM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
273		08/28	11:44AM	360-402-1057	OLYMPI WA	51	UNW9	NW				0.00
274		08/28	12:42PM	360-402-1057	INCOMI CL	1	UNW9	NW				0.00
275		08/28	2:00PM	425-346-0035	EVERET WA	1	UNW9	NW				0.00
276		08/28	2:33PM	360-402-1057	OLYMPI WA	2	UNW9	NW				0.00
277		08/28	3:13PM	425-418-4775	EVERET WA	1	MME0	NW	M2MC			0.00
278		08/28	8:04PM	615-973-2591	INCOMI CL	2	MME0	NW	M2MC			0.00
279		08/28	8:05PM	425-346-0035	EVERET WA	10	UNW9	NW				0.00
280	MON	08/29	9:51AM	425-346-0035	EVERET WA	1	GVPM	DT				0.00
281		08/29	9:52AM	425-418-4775	EVERET WA	5	MME0	DT	M2MC			0.00
282		08/29	11:33AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
283		08/29	11:35AM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
284		08/29	12:00PM	425-346-0035	EVERET WA	19	GVPM	DT				0.00
285		08/29	12:26PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
286		08/29	1:32PM	360-402-1057	INCOMI CL	15	GVPM	DT				0.00
287		08/29	3:46PM	425-346-0035	INCOMI CL	2	GVPM	DT				0.00
288		08/29	7:34PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
289		08/29	7:38PM	425-346-0035	INCOMI CL	3	GVPM	DT				0.00
290		08/29	7:53PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
291		08/29	7:54PM	425-210-0446	EVERET WA	1	GVPM	DT				0.00
292		08/29	8:00PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
293	TUE	08/30	7:43AM	425-346-0035	EVERET WA	51	GVPM	DT		2.75		2.75

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: GOVP=GOVTNBPNNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
294		08/30	8:33AM	360-402-1057	CALL WAIT	4	GOVP	DT	CW	1.00		1.00
295		08/30	8:36AM	425-210-0446	CALL WAIT	12	GOVP	DT	CW	3.00		3.00
296		08/30	9:21AM	425-388-3879	EVERET WA	4	GOVP	DT		1.00		1.00
297		08/30	9:25AM	425-388-3030	EVERET WA	20	GOVP	DT		5.00		5.00
298		08/30	1:46PM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
299		08/30	2:02PM	425-508-2739	EVERET WA	1	GOVP	DT		0.25		0.25
300		08/30	2:06PM	425-346-0035	EVERET WA	6	GOVP	DT		1.50		1.50
301		08/30	4:57PM	360-259-0202	OLYMPI WA	5	MME0	DT	M2MC			0.00
302		08/30	5:44PM	425-346-0035	INCOMI CL	67	GOVP	DT		16.75		16.75
303		08/30	6:52PM	206-550-1642	SEATTL WA	2	GOVP	DT		0.50		0.50
304		08/30	6:55PM	425-210-0446	EVERET WA	12	GOVP	DT		3.00		3.00
305		08/30	7:06PM	206-779-1494	SEATTL WA	2	MME0	DT	M2MC			0.00
306		08/30	7:13PM	425-346-0035	INCOMI CL	6	GOVP	DT		1.50		1.50
307		08/30	8:03PM	425-750-2333	EVERET WA	65	GOVP	DT		16.25		16.25
308	WED	08/31	9:18AM	202-234-1224	WASHIN DC	2	GOVP	DT		0.50		0.50
309		08/31	10:58AM	425-388-3879	EVERET WA	2	GOVP	DT		0.50		0.50
310		08/31	12:01PM	360-359-1238	OLYMPI WA	1	MME0	DT	M2MC			0.00
311		08/31	12:02PM	360-359-1238	INCOMI CL	4	MME0	DT	M2MC			0.00
312		08/31	2:04PM	425-388-3411	INCOMI CL	30	GOVP	DT		7.50		7.50
313		08/31	3:19PM	425-864-4058	BELLEV WA	1	MME0	DT	M2MC			0.00
314		08/31	3:21PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
315		08/31	3:22PM	425-864-4058	CALL WAIT	10	MME0	DT	M2MC			0.00
316		08/31	3:31PM	425-754-3322	EVERET WA	7	MME0	DT	M2MC			0.00
317		08/31	4:50PM	425-388-3050	EVERET WA	1	GOVP	DT		0.25		0.25
318		08/31	4:50PM	425-388-3030	EVERET WA	1	GOVP	DT		0.25		0.25
319		08/31	5:58PM	206-390-4848	INCOMI CL	3	GOVP	DT		0.75		0.75
320	THU	09/01	9:59AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
321		09/01	10:24AM	253-209-4301	TACOMA WA	2	GOVP	DT		0.50		0.50
322		09/01	10:33AM	206-499-8861	INCOMI CL	4	MME0	DT	M2MC			0.00
323		09/01	10:39AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
324		09/01	10:51AM	425-388-3030	EVERET WA	5	GOVP	DT		1.25		1.25
325		09/01	11:39AM	425-754-3322	EVERET WA	3	MME0	DT	M2MC			0.00
326		09/01	11:42AM	425-754-3322	EVERET WA	35	MME0	DT	M2MC			0.00
327		09/01	12:17PM	425-754-3322	EVERET WA	17	MME0	DT	M2MC			0.00
328		09/01	12:34PM	425-388-3883	EVERET WA	14	GOVP	DT		3.50		3.50
329		09/01	12:51PM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
330		09/01	12:58PM	425-259-9000	EVERET WA	2	GOVP	DT		0.50		0.50
331		09/01	1:25PM	425-388-3090	EVERET WA	4	GOVP	DT		1.00		1.00
332		09/01	1:28PM	425-346-0035	CALL WAIT	7	GOVP	DT	CW	1.75		1.75
333		09/01	1:37PM	425-388-3411	INCOMI CL	22	GOVP	DT		5.50		5.50
334		09/01	1:58PM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
335		09/01	2:32PM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
336		09/01	4:18PM	425-388-3879	EVERET WA	1	GOVP	DT		0.25		0.25
337		09/01	4:34PM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
338		09/01	5:06PM	360-259-0202	INCOMI CL	7	MME0	DT	M2MC			0.00
339		09/01	6:30PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
340		09/01	8:51PM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
341		09/01	9:35PM	425-346-0035	EVERET WA	50	UNW9	NW				0.00
342	FRI	09/02	7:46AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
343		09/02	8:11AM	360-259-0202	INCOMI CL	2	MME0	DT	M2MC			0.00
344		09/02	8:26AM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
345		09/02	8:27AM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)**425-508-3983****User Name: AARON REARDON-SXO**

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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
346		09/02	8:32AM	425-388-3800	EVERET WA	1	GOVP	DT		0.25		0.25
347		09/02	8:57AM	425-346-0035	INCOMI CL	5	GOVP	DT		1.25		1.25
348		09/02	9:02AM	206-679-0052	SEATTL WA	1	GOVP	DT		0.25		0.25
349		09/02	9:03AM	425-346-0035	EVERET WA	2	GOVP	DT		0.50		0.50
350		09/02	9:05AM	360-942-7078	SOUTH WA	2	GOVP	DT		0.50		0.50
351		09/02	9:09AM	206-729-3223	SEATTL WA	1	GOVP	DT		0.25		0.25
352		09/02	9:10AM	360-786-7920	OLYMPI WA	1	GOVP	DT		0.25		0.25
353		09/02	9:14AM	206-381-1220	SEATTL WA	1	GOVP	DT		0.25		0.25
354		09/02	9:31AM	425-388-3411	INCOMI CL	3	GOVP	DT		0.75		0.75
355		09/02	9:42AM	206-390-4848	SEATTL WA	16	GOVP	DT		4.00		4.00
356		09/02	10:03AM	425-388-3090	EVERET WA	1	GOVP	DT		0.25		0.25
357		09/02	10:04AM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
358		09/02	10:05AM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
359		09/02	10:30AM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
360		09/02	10:32AM	206-390-4848	INCOMI CL	5	GOVP	DT		1.25		1.25
361		09/02	12:07PM	425-334-5023	EVERET WA	13	GOVP	DT		3.25		3.25
362		09/02	1:08PM	425-346-0035	INCOMI CL	2	GOVP	DT		0.50		0.50
363		09/02	2:04PM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
364		09/02	2:39PM	253-209-4301	INCOMI CL	3	GOVP	DT		0.75		0.75
365		09/02	4:06PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
366		09/02	4:15PM	206-910-1832	INCOMI CL	11	MME0	DT	M2MC			0.00
367		09/02	4:26PM	206-910-1832	SEATTL WA	1	MME0	DT	M2MC			0.00
368		09/02	4:27PM	206-910-1832	INCOMI CL	2	MME0	DT	M2MC			0.00
369	SUN	09/04	2:32PM	425-418-4775	INCOMI CL	1	MME0	NW	M2MC			0.00
370		09/04	6:14PM	425-388-3808	EVERET WA	1	UNW9	NW				0.00
371		09/04	6:14PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
372	MON	09/05	4:56PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
373		09/05	7:53PM	425-346-0035	INCOMI CL	46	GOVP	DT		11.50		11.50
374	TUE	09/06	12:06PM	360-402-1057	INCOMI CL	1	GOVP	DT		0.25		0.25
375		09/06	1:25PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
376		09/06	1:26PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
377		09/06	1:28PM	425-418-4775	INCOMI CL	2	MME0	DT	M2MC			0.00
378		09/06	2:06PM	206-876-5427	SEATTL WA	14	GOVP	DT		3.50		3.50
379		09/06	2:34PM	425-238-1007	INCOMI CL	3	GOVP	DT		0.75		0.75
380		09/06	4:23PM	425-418-4775	INCOMI CL	1	MME0	DT	M2MC			0.00
381		09/06	5:11PM	425-754-3322	EVERET WA	28	MME0	DT	M2MC			0.00
382		09/06	5:39PM	360-402-1057	OLYMPI WA	1	GOVP	DT		0.25		0.25
383		09/06	5:56PM	360-402-1057	INCOMI CL	5	GOVP	DT		1.25		1.25
384		09/06	7:51PM	425-210-0446	EVERET WA	49	GOVP	DT		12.25		12.25
385	WED	09/07	7:31AM	206-390-4848	INCOMI CL	9	GOVP	DT		2.25		2.25
386		09/07	8:11AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
387		09/07	8:12AM	425-346-0035	INCOMI CL	19	GOVP	DT		4.75		4.75
388		09/07	8:58AM	206-390-4848	SEATTL WA	1	GOVP	DT		0.25		0.25
389		09/07	8:58AM	206-390-4848	INCOMI CL	2	GOVP	DT		0.50		0.50
390		09/07	10:35AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
391		09/07	12:52PM	425-388-3411	INCOMI CL	4	GOVP	DT		1.00		1.00
392		09/07	2:23PM	425-388-3030	EVERET WA	17	GOVP	DT		4.25		4.25
393		09/07	2:41PM	425-418-4775	EVERET WA	1	MME0	DT	M2MC			0.00
394		09/07	3:03PM	425-388-3411	INCOMI CL	27	GOVP	DT		6.75		6.75
395		09/07	3:30PM	425-388-3030	EVERET WA	5	GOVP	DT		1.25		1.25
396		09/07	3:44PM	425-259-9000	EVERET WA	7	GOVP	DT		1.75		1.75
397		09/07	3:59PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00

Page:

Billing Cycle Date: 08/09/11 - 09/08/11

Account Number: 287020665755

Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GOVP=GOVTNBPNTN1000UMUNW, MME0=Unlimited Expd M2M, GVPM=GOVTPooling1000, 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	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
398		09/07	4:03PM	360-259-0202	INCOMI CL	2	MME0	DT	M2MC			0.00
399		09/07	5:08PM	425-754-3322	EVERET WA	10	MME0	DT	M2MC			0.00
400		09/07	6:29PM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
401		09/07	7:01PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
402		09/07	8:51PM	425-754-3322	EVERET WA	1	MME0	DT	M2MC			0.00
403	THU	09/08	6:56AM	425-772-7775	HALLS WA	2	GOVP	DT		0.50		0.50
404		09/08	8:56AM	206-390-4848	SEATTL WA	2	GOVP	DT		0.50		0.50
405		09/08	9:06AM	425-754-6581	INCOMI CL	1	MME0	DT	M2MC			0.00
406		09/08	9:43AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
407		09/08	9:46AM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
408		09/08	1:34PM	360-430-6339	LONGVI WA	1	MME0	DT	M2MC			0.00
409		09/08	3:30PM	360-402-1057	INCOMI CL	15	GOVP	DT		3.75		3.75
410		09/08	5:34PM	360-259-0202	OLYMPI WA	1	MME0	DT	M2MC			0.00
411		09/08	5:35PM	360-259-0202	INCOMI CL	6	MME0	DT	M2MC			0.00
412		09/08	6:56PM	425-346-0035	EVERET WA	1	GOVP	DT		0.25		0.25
413		09/08	8:42PM	425-346-0035	INCOMI CL	1	GOVP	DT		0.25		0.25
414		09/08	9:14PM	425-754-7117	EVERET WA	1	UNW9	NW				0.00
415		09/08	9:19PM	206-255-4070	SEATTL WA	42	UNW9	NW				0.00
Subtotal Minutes						2371				152.50		152.50
Totals						2371				152.50		152.50

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	TUE	08/09	10:56AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
2		08/09	1:48PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
3		08/09	3:43PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
4		08/09	3:45PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
5		08/09	8:59PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
6		08/09	9:33PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
7		08/09	9:34PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
8		08/09	9:35PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
9		08/09	9:36PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
10		08/09	9:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
11		08/09	9:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
12		08/09	9:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
13		08/09	9:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
14		08/09	9:43PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
15		08/09	9:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
16		08/09	9:45PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
17	WED	08/10	11:07AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
18		08/10	11:43AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
19		08/10	1:31PM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
20		08/10	1:34PM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
21		08/10	1:34PM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
22		08/10	1:35PM	425-308-4493	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
23		08/10	1:40PM	206-890-4562	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
24		08/10	1:43PM	206-890-4562	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
25		08/10	1:44PM	206-890-4562	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
26		08/10	1:45PM	206-890-4562	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
27		08/10	5:03PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
28		08/10	7:25PM	32665	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
29		08/10	7:29PM	32665	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
30		08/10	8:08PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
31		08/10	8:08PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
32		08/10	8:19PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
33		08/10	8:20PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
34		08/10	10:04PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
35	THU	08/11	12:35PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
36		08/11	12:38PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
37		08/11	2:01PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
38		08/11	2:19PM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
39		08/11	6:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
40		08/11	8:31PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
41		08/11	8:32PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
42		08/11	9:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
43		08/11	9:03PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
44	FRI	08/12	12:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
45		08/12	12:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
46		08/12	12:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
47		08/12	1:57PM	206-713-2437	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
48		08/12	2:06PM	206-713-2437	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
49		08/12	2:14PM	206-713-2437	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
50		08/12	2:17PM	206-713-2437	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
51		08/12	2:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
52		08/12	2:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
53		08/12	2:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
54		08/12	2:39PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
55		08/12	6:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
56		08/12	6:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
57		08/12	6:29PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
58		08/12	6:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
59		08/12	6:42PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
60		08/12	7:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
61		08/12	8:15PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
62		08/12	10:39PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
63		08/12	10:40PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
64		08/12	10:41PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
65		08/12	10:42PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
66	SAT	08/13	1:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
67		08/13	2:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
68		08/13	2:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
69		08/13	2:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
70		08/13	2:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
71		08/13	3:00PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
72		08/13	3:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
73		08/13	3:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
74		08/13	4:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
75		08/13	4:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
76		08/13	4:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
77		08/13	9:16PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
78		08/13	9:17PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
79		08/13	11:40PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
80		08/13	11:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
81	SUN	08/14	12:02AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
82		08/14	12:04AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
83		08/14	12:04AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
84		08/14	12:04AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
85		08/14	12:05AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
86		08/14	12:06AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
87		08/14	12:06AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
88		08/14	12:09AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
89		08/14	12:23AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
90		08/14	12:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
91		08/14	12:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
92		08/14	12:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
93		08/14	12:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
94		08/14	12:30PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
95		08/14	12:32PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
96		08/14	12:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
97		08/14	1:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
98		08/14	2:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
99		08/14	2:39PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
100		08/14	4:29PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
101		08/14	4:31PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
102		08/14	4:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
103		08/14	4:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
104		08/14	4:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
105		08/14	5:00PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
106	MON	08/15	12:45AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
107		08/15	12:53AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
108		08/15	12:53AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
109		08/15	12:55AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
110		08/15	12:58AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
111		08/15	12:58AM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
112		08/15	12:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
113		08/15	12:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
114		08/15	12:17PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
115		08/15	12:48PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
116		08/15	3:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
117		08/15	5:26PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
118		08/15	6:29PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
119		08/15	8:22PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
120		08/15	10:24PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
121	TUE	08/16	1:10AM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
122		08/16	11:38AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
123		08/16	11:38AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
124		08/16	11:39AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
125		08/16	11:40AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
126		08/16	5:20PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
127		08/16	6:11PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
128		08/16	10:22PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
129		08/16	10:24PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
130		08/16	10:25PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
131		08/16	10:25PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
132		08/16	10:28PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
133		08/16	10:29PM	206-235-9349	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
134		08/16	11:40PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
135		08/16	11:40PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
136	WED	08/17	12:22AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
137		08/17	12:26AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
138		08/17	10:57AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
139		08/17	11:14AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
140		08/17	12:13PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
141		08/17	1:38PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
142		08/17	1:51PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
143		08/17	1:51PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
144		08/17	1:52PM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
145		08/17	5:54PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
146		08/17	5:54PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
147		08/17	5:55PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
148		08/17	5:55PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
149		08/17	5:55PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
150		08/17	11:51PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
151	THU	08/18	8:27AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
152		08/18	8:27AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
153		08/18	8:27AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
154		08/18	8:28AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
155		08/18	8:28AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
156	FRI	08/19	4:58PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
157	SAT	08/20	12:01AM	206-406-3206	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
158		08/20	12:01AM	206-406-3206	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
159		08/20	4:16PM	206-406-3206	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
160	MON	08/22	12:38AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
161		08/22	12:40AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
162		08/22	12:46AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
163		08/22	12:57AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
164		08/22	1:01AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
165		08/22	1:55PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
166		08/22	2:42PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
167		08/22	3:01PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
168		08/22	3:02PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
169		08/22	4:07PM	425-647-9599	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
170		08/22	6:13PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
171	TUE	08/23	5:38PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
172		08/23	5:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
173		08/23	5:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
174		08/23	5:57PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
175	WED	08/24	11:49AM	425-422-2409	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
176		08/24	5:14PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
177		08/24	5:21PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
178		08/24	5:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
179		08/24	5:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
180		08/24	7:21PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
181	THU	08/25	5:11PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
182		08/25	5:11PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
183		08/25	5:12PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
184		08/25	8:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
185	FRI	08/26	2:46PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
186		08/26	4:37PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
187	SAT	08/27	12:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
188		08/27	2:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
189		08/27	2:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
190		08/27	2:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
191		08/27	2:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
192		08/27	2:57PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
193		08/27	2:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
194		08/27	3:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
195		08/27	7:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
196		08/27	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
197		08/27	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
198		08/27	7:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
199		08/27	8:00PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
200		08/27	8:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
201		08/27	8:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
202		08/27	10:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
203	SUN	08/28	12:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
204		08/28	1:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
205		08/28	1:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
206		08/28	8:42PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
207		08/28	8:42PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
208		08/28	11:25PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
209	MON	08/29	12:40AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
210		08/29	10:43AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
211		08/29	10:43AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
212		08/29	10:45AM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
213		08/29	10:49AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
214		08/29	6:48PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
215		08/29	10:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
216		08/29	10:46PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
217	TUE	08/30	9:56AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
218		08/30	9:56AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
219		08/30	5:04PM	5082739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
220		08/30	5:05PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
221		08/30	6:04PM	206-550-1642	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
222		08/30	7:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
223		08/30	7:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
224		08/30	9:43PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
225		08/30	10:09PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
226		08/30	10:21PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
227		08/30	10:30PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
228		08/30	10:50PM	425-238-1007	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
229	WED	08/31	12:14AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
230		08/31	12:26AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
231		08/31	12:42AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
232		08/31	9:24AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
233		08/31	9:54AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
234		08/31	9:55AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
235		08/31	9:56AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
236		08/31	9:57AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
237		08/31	8:56PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
238		08/31	9:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
239		08/31	9:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
240	THU	09/01	11:08AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
241		09/01	11:44AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
242		09/01	1:41PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
243		09/01	1:43PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
244		09/01	1:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
245		09/01	2:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
246		09/01	2:45PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
247		09/01	2:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
248		09/01	5:02PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
249		09/01	5:06PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
250		09/01	5:06PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
251		09/01	5:07PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
252		09/01	5:11PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
253		09/01	5:12PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
254		09/01	5:13PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
255		09/01	5:14PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
256		09/01	5:14PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
257		09/01	5:15PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
258		09/01	5:15PM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
259		09/01	5:32PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
260		09/01	5:40PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
261		09/01	7:29PM	425-346-0035	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
262		09/01	7:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
263		09/01	7:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
264	FRI	09/02	12:38PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
265		09/02	7:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
266	SAT	09/03	3:04AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
267		09/03	11:04AM	425-508-2739	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
268	SUN	09/04	5:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
269		09/04	5:33PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
270		09/04	10:23PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
271	MON	09/05	3:29PM	425-418-4775	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
272	TUE	09/06	9:52AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
273		09/06	9:52AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
274		09/06	11:01AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
275		09/06	8:22PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
276		09/06	8:38PM	360-402-1057	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
277	WED	09/07	1:12AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
278		09/07	7:47AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
279		09/07	8:29AM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
280		09/07	9:00AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
281		09/07	9:01AM	360-770-8067	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
282		09/07	9:02AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
283		09/07	9:03AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
284		09/07	9:05AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
285		09/07	9:06AM	425-422-3710	Text Message	1 Msg	MSG7	AT	SMH	In	0.00
286		09/07	6:51PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
287		09/07	7:02PM	206-390-4848	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
288		09/07	8:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
289	THU	09/08	11:44AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
290		09/08	11:46AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
291		09/08	11:58AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
292		09/08	11:58AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
293		09/08	11:59AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
294		09/08	1:42PM	425-471-1638	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
295		09/08	1:45PM	425-471-1638	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
296		09/08	1:46PM	425-471-1638	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
297		09/08	1:47PM	425-471-1638	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
298		09/08	1:47PM	425-471-1638	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
299		09/08	3:22PM	425-471-1838	Text Message	1 Msg	MSG7	AT	SMH	Out	0.00
300		09/08	3:22PM	425-471-1638	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
301		09/08	4:19PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
302		09/08	4:19PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
303		09/08	4:20PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
304		09/08	4:20PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
305		09/08	4:39PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
306		09/08	4:39PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
307		09/08	4:39PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
308		09/08	7:03PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
309		09/08	7:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
310		09/08	7:10PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
311		09/08	7:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
312		09/08	7:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
313		09/08	8:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
314		09/08	8:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
315		09/08	8:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
316		09/08	9:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
317		09/08	9:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
318		09/08	9:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
319		09/08	9:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
320		09/08	9:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	In	0.00
321		09/08	9:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSG7	AT	SMH	Out	0.00
Subtotal of Msg's						321 Msg					0.00
322	MON	08/08	12:50AM	Data Transfer	Data	48,572 KB	UMB1	AT	GPRR	Out	0.00
323		08/08	2:20PM	Data Transfer	Data	54,693 KB	UMB1	AT	GPRR	Out	0.00
324	TUE	08/09	12:27AM	Data Transfer	Data	7,353 KB	UMB1	AT	GPRR	Out	0.00
325		08/09	2:01AM	Data Transfer	Data	71,701 KB	UMB1	AT	GPRR	Out	0.00
326		08/09	11:18PM	Data Transfer	Data	64,166 KB	UMB1	AT	GPRR	Out	0.00
327	THU	08/11	12:17AM	Data Transfer	Data	53,630 KB	UMB1	AT	GPRR	Out	0.00
328		08/11	11:35PM	Data Transfer	Data	12,717 KB	UMB1	AT	GPRR	Out	0.00
329	FRI	08/12	3:23AM	Data Transfer	Data	2,993 KB	UMB1	AT	GPRR	Out	0.00
330		08/12	3:42AM	Data Transfer	Data	65,866 KB	UMB1	AT	GPRR	Out	0.00
331	SAT	08/13	12:39AM	Data Transfer	Data	100,576 KB	UMB1	AT	GPRR	Out	0.00
332	SUN	08/14	12:53AM	Data Transfer	Data	25,666 KB	UMB1	AT	GPRR	Out	0.00
333		08/14	1:35PM	Data Transfer	Data	116,650 KB	UMB1	AT	GPRR	Out	0.00
334	MON	08/15	12:52AM	Data Transfer	Data	57,916 KB	UMB1	AT	GPRR	Out	0.00
335		08/15	1:42PM	Data Transfer	Data	9,428 KB	UMB1	AT	GPRR	Out	0.00
336		08/15	8:28PM	Data Transfer	Data	4,606 KB	UMB1	AT	GPRR	Out	0.00
337	TUE	08/16	12:28AM	Data Transfer	Data	75 KB	UMB1	AT	GPRR	Out	0.00
338		08/16	1:09AM	Data Transfer	Data	46,398 KB	UMB1	AT	GPRR	Out	0.00
339		08/16	1:48PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00

Page:

Billing Cycle Date:

08/09/11 - 09/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
340		08/16	1:48PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
341		08/16	1:48PM	Data Transfer	Data	4,151 KB	UMB1	AT	GPRR	Out	0.00
342		08/16	6:08PM	Data Transfer	Data	42 KB	UMB1	AT	GPRR	Out	0.00
343		08/16	6:09PM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
344		08/16	6:11PM	Data Transfer	Data	10,268 KB	UMB1	AT	GPRR	Out	0.00
345	WED	08/17	12:11AM	Data Transfer	Data	4,263 KB	UMB1	AT	GPRR	Out	0.00
346		08/17	2:44AM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
347		08/17	2:47AM	Data Transfer	Data	17 KB	UMB1	AT	GPRR	Out	0.00
348		08/17	7:18AM	Data Transfer	Data	33,889 KB	UMB1	AT	GPRR	Out	0.00
349		08/17	4:18PM	Data Transfer	Data	9,704 KB	UMB1	AT	GPRR	Out	0.00
350		08/17	11:18PM	Data Transfer	Data	182 KB	UMB1	AT	GPRR	Out	0.00
351		08/17	11:50PM	Data Transfer	Data	30,521 KB	UMB1	AT	GPRR	Out	0.00
352	THU	08/18	12:22PM	Data Transfer	Data	23,207 KB	UMB1	AT	GPRR	Out	0.00
353		08/18	5:24PM	Data Transfer	Data	2,375 KB	UMB1	AT	GPRR	Out	0.00
354		08/18	8:05PM	Data Transfer	Data	815 KB	UMB1	AT	GPRR	Out	0.00
355	FRI	08/19	12:08AM	Data Transfer	Data	35,285 KB	UMB1	AT	GPRR	Out	0.00
356	SAT	08/20	12:30AM	Data Transfer	Data	41,700 KB	UMB1	AT	GPRR	Out	0.00
357		08/20	1:29PM	Data Transfer	Data	21,375 KB	UMB1	AT	GPRR	Out	0.00
358	SUN	08/21	12:17AM	Data Transfer	Data	93,074 KB	UMB1	AT	GPRR	Out	0.00
359	MON	08/22	12:47AM	Data Transfer	Data	56,006 KB	UMB1	AT	GPRR	Out	0.00
360		08/22	10:51PM	Data Transfer	Data	56,184 KB	UMB1	AT	GPRR	Out	0.00
361	TUE	08/23	12:38AM	Data Transfer	Data	20,824 KB	UMB1	AT	GPRR	Out	0.00
362		08/23	10:12AM	Data Transfer	Data	40,354 KB	UMB1	AT	GPRR	Out	0.00
363		08/23	2:34PM	Data Transfer	Data	20,146 KB	UMB1	AT	GPRR	Out	0.00
364	WED	08/24	12:38AM	Data Transfer	Data	73,739 KB	UMB1	AT	GPRR	Out	0.00
365		08/24	11:37PM	Data Transfer	Data	412 KB	UMB1	AT	GPRR	Out	0.00
366	THU	08/25	12:37AM	Data Transfer	Data	32,633 KB	UMB1	AT	GPRR	Out	0.00
367		08/25	12:53PM	Data Transfer	Data	28,137 KB	UMB1	AT	GPRR	Out	0.00
368	FRI	08/26	12:31AM	Data Transfer	Data	50,385 KB	UMB1	AT	GPRR	Out	0.00
369	SAT	08/27	12:32AM	Data Transfer	Data	2,235 KB	UMB1	AT	GPRR	Out	0.00
370		08/27	1:21AM	Data Transfer	Data	45,684 KB	UMB1	AT	GPRR	Out	0.00
371	SUN	08/28	12:27AM	Data Transfer	Data	45,650 KB	UMB1	AT	GPRR	Out	0.00
372		08/28	1:58PM	Data Transfer	Data	8,123 KB	UMB1	AT	GPRR	Out	0.00
373		08/28	8:10PM	Data Transfer	Data	60,915 KB	UMB1	AT	GPRR	Out	0.00
374	MON	08/29	12:44AM	Data Transfer	Data	11,615 KB	UMB1	AT	GPRR	Out	0.00
375		08/29	1:02PM	Data Transfer	Data	2,562 KB	UMB1	AT	GPRR	Out	0.00
376		08/29	1:47PM	Data Transfer	Data	2,666 KB	UMB1	AT	GPRR	Out	0.00
377		08/29	2:11PM	Data Transfer	Data	10,711 KB	UMB1	AT	GPRR	Out	0.00
378		08/29	10:19PM	Data Transfer	Data	2,517 KB	UMB1	AT	GPRR	Out	0.00
379		08/29	11:14PM	Data Transfer	Data	1,379 KB	UMB1	AT	GPRR	Out	0.00
380	TUE	08/30	12:14AM	Data Transfer	Data	36,899 KB	UMB1	AT	GPRR	Out	0.00
381		08/30	11:58PM	Data Transfer	Data	39,795 KB	UMB1	AT	GPRR	Out	0.00
382	WED	08/31	5:41PM	Data Transfer	Data	8,117 KB	UMB1	AT	GPRR	Out	0.00
383	THU	09/01	12:16AM	Data Transfer	Data	1,256 KB	UMB1	AT	GPRR	Out	0.00
384		09/01	2:16AM	Data Transfer	Data	102,661 KB	UMB1	AT	GPRR	Out	0.00
385	FRI	09/02	12:30AM	Data Transfer	Data	44,703 KB	UMB1	AT	GPRR	Out	0.00
386		09/02	4:14PM	Data Transfer	Data	158 KB	UMB1	AT	GPRR	Out	0.00
387		09/02	4:38PM	Data Transfer	Data	49,445 KB	UMB1	AT	GPRR	Out	0.00
388	SAT	09/03	12:55AM	Data Transfer	Data	33,670 KB	UMB1	AT	GPRR	Out	0.00
389		09/03	11:59PM	Data Transfer	Data	48,730 KB	UMB1	AT	GPRR	Out	0.00
390	SUN	09/04	11:59PM	Data Transfer	Data	10,381 KB	UMB1	AT	GPRR	Out	0.00
391	MON	09/05	1:44PM	Data Transfer	Data	77,028 KB	UMB1	AT	GPRR	Out	0.00
392	TUE	09/06	12:39AM	Data Transfer	Data	32,466 KB	UMB1	AT	GPRR	Out	0.00

Page:
 Billing Cycle Date: 08/09/11 - 09/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSG7=IPHONE MSG UNL, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, GPRR=GPRS \$0.00 rate APN002, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
393		09/06	10:50AM	Data Transfer	Data	64,228 KB	UMB1	AT	GPRR	Out	0.00
394		09/06	10:20PM	Data Transfer	Data	625 KB	UMB1	AT	GPRR	Out	0.00
395	WED	09/07	12:20AM	Data Transfer	Data	22,638 KB	UMB1	AT	GPRR	Out	0.00
396		09/07	4:37AM	Data Transfer	Data	28,860 KB	UMB1	AT	GPRR	Out	0.00
397		09/07	2:59PM	Data Transfer	Data	20,539 KB	UMB1	AT	GPRR	Out	0.00
398		09/07	6:44PM	Data Transfer	Data	9,848 KB	UMB1	AT	GPRR	Out	0.00
399	THU	09/08	3:22PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,258,839 KB					0.00
400	MON	08/08	4:47PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
401		08/08	4:50PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
402		08/08	5:23PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
403	MON	08/15	7:29PM	360-430-6339	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
404	FRI	08/19	4:30PM	425-418-4775	Pict Video MSG	1 Msg	MSG7	AT	MMH	In	0.00
405	THU	09/08	7:53PM	360-402-1057	Pict Video MSG	1 Msg	MSG7	AT	MMH	Out	0.00
Subtotal for MMS Msg's						6 Msg					0.00
Totals											0.00

Call Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: 5KNW=5000 N&W
 Rate Period (PD): NW=Nwknd

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	TUE	09/06	10:57PM	206-235-2906	INCOMI CL	1	5KNW	NW				0.00
Subtotal Minutes						1					0.00	
Totals											0.00	

Data Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	08/08	11:10AM	Data Transfer	Data	3,959 KB	UMB1	AT	GPRR	Out	0.00
2		08/08	11:58PM	Data Transfer	Data	624 KB	UMB1	AT	GPRR	Out	0.00
3	TUE	08/09	2:25PM	Data Transfer	Data	7,006 KB	UMB1	AT	GPRR	Out	0.00
4		08/09	11:25PM	Data Transfer	Data	215 KB	UMB1	AT	GPRR	Out	0.00
5	WED	08/10	10:57AM	Data Transfer	Data	18,401 KB	UMB1	AT	GPRR	Out	0.00
6	THU	08/11	12:51AM	Data Transfer	Data	253 KB	UMB1	AT	GPRR	Out	0.00
7		08/11	1:58PM	Data Transfer	Data	5,051 KB	UMB1	AT	GPRR	Out	0.00
8		08/11	8:43PM	Data Transfer	Data	73 KB	UMB1	AT	GPRR	Out	0.00
9		08/11	11:43PM	Data Transfer	Data	1,408 KB	UMB1	AT	GPRR	Out	0.00
10	FRI	08/12	5:30PM	Data Transfer	Data	288 KB	UMB1	AT	GPRR	Out	0.00
11	SAT	08/13	12:30AM	Data Transfer	Data	216 KB	UMB1	AT	GPRR	Out	0.00
12		08/13	4:53PM	Data Transfer	Data	8 KB	UMB1	AT	GPRR	Out	0.00
13		08/13	7:56PM	Data Transfer	Data	18 KB	UMB1	AT	GPRR	Out	0.00
14		08/13	9:12PM	Data Transfer	Data	72 KB	UMB1	AT	GPRR	Out	0.00
15	SUN	08/14	12:12AM	Data Transfer	Data	399 KB	UMB1	AT	GPRR	Out	0.00

Page: 41 of 68
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNBPNTN1000UMUNW	09/09-10/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	09/09-10/08	-5.00	-5.00
GOVTNBPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	09/09-10/08	0.00	0.00
AT&T Domestic LD	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	09/09-10/08	4.99	4.99
BMG VISUAL VM POSTPD	09/09-10/08	0.00	0.00
ELA Toll	09/09-10/08	0.00	0.00
GOVTPooling1000	09/09-10/08	0.00	0.00
GSM Coverage Area	09/09-10/08	0.00	0.00
IPHONE MSG UNL	09/09-10/08	0.00	0.00
IPHONE MSG UNL W/M2AM	09/09-10/08	20.00	20.00
Int'l Roaming	09/09-10/08	0.00	0.00
Intl Roam Toll	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	09/09-10/08	0.00	0.00
MXILDCode	09/09-10/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	09/09-10/08	0.00	0.00
Off-Network Roam	09/09-10/08	0.00	0.00
StandardILD	09/09-10/08	0.00	0.00

Page: 42 of 68
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	09/09-10/08	0.00	0.00
Unlimited N&W	09/09-10/08	0.00	0.00
Unltd M2AM	09/09-10/08	0.00	0.00
iPhone Customer	09/09-10/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	09/09-10/08	24.99	24.99
20MGINTL_Data	09/09-10/08	0.00	0.00
Data Unlimited	09/09-10/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	09/09-10/08	45.00	45.00
Intl_Rm_Zone_PC_INTL	09/09-10/08	0.00	0.00
Messaging Unlimited	09/09-10/08	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.49	
City Utility Users Surcharge		0.00	
Federal Universal Service Charge		2.50	
National Account Discount		-24.20	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$54.41
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.11	
City Telecom Tax		1.42	
City District Telecom Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$8.19
TOTAL CHARGES FOR: 425-508-3983			\$113.76

Page: 43 of 68
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details					425-508-3983
User Name: AARON REARDON-SXO					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
GOVTNPNTN1000UMUNW					
GOVTPooling1000	1,000	646			0.00
Unlimited N&W		26			0.00
Unltd M2AM					
Unltd M2AM		1,216			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited					
- Text Messaging Incoming		156			0.00
- Text Messaging Out		115			0.00
Data Unlimited					
- DATA ACCESS		2,319,129	2,319,129	\$0.00/KB	0.00
Messaging Unlimited					
- Pict Video MSG		3			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00

Page:
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
8		09/09	12:56PM	360-402-1057	INCOMI CL	3	M2AM	DT	M2AM			0.00
9		09/09	12:59PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
10		09/09	1:00PM	425-422-2813	INCOMI CL	4	M2AM	DT	M2AM			0.00
11		09/09	1:46PM	425-754-3322	EVERET WA	2	M2AM	DT	M2AM			0.00
12		09/09	1:51PM	425-388-3050	EVERET WA	2	GVPM	DT				0.00
13		09/09	2:00PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
14		09/09	2:09PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
15		09/09	2:12PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
16		09/09	2:45PM	425-422-2813	INCOMI CL	1	M2AM	DT	M2AM			0.00
17		09/09	3:45PM	425-388-3411	INCOMI CL	9	GVPM	DT				0.00
18		09/09	4:37PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
19		09/09	4:38PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
20		09/09	4:41PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
21		09/09	4:50PM	425-388-3883	EVERET WA	7	GVPM	DT				0.00
22		09/09	4:57PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
23		09/09	5:11PM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
24		09/09	6:49PM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
25		09/09	6:56PM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
26		09/09	7:39PM	425-346-0035	EVERET WA	2	M2AM	DT	M2AM			0.00
27		09/09	7:56PM	425-346-0035	EVERET WA	15	M2AM	DT	M2AM			0.00
28	SAT	09/10	9:19AM	360-402-1057	OLYMPI WA	2	M2AM	NW	M2AM			0.00
29		09/10	9:22AM	425-210-0446	EVERET WA	2	M2AM	NW	M2AM			0.00
30		09/10	10:45AM	360-402-1057	INCOMI CL	20	M2AM	NW	M2AM			0.00
31		09/10	11:35AM	425-418-4775	INCOMI CL	1	M2AM	NW	M2AM			0.00
32		09/10	11:55AM	360-402-1057	OLYMPI WA	32	M2AM	NW	M2AM			0.00
33		09/10	3:13PM	425-293-9053	EVERET WA	3	M2AM	NW	M2AM			0.00
34		09/10	7:43PM	425-346-0035	INCOMI CL	1	M2AM	NW	M2AM			0.00
35		09/10	7:52PM	425-346-0035	INCOMI CL	1	M2AM	NW	M2AM			0.00
36	SUN	09/11	10:30AM	425-346-0035	EVERET WA	1	M2AM	NW	M2AM			0.00
37		09/11	10:39AM	425-346-0035	INCOMI CL	4	M2AM	NW	M2AM			0.00
38		09/11	10:46AM	425-210-0446	EVERET WA	3	M2AM	NW	M2AM			0.00
39		09/11	10:50AM	425-346-0035	EVERET WA	2	M2AM	NW	M2AM			0.00
40		09/11	10:54AM	360-402-1057	INCOMI CL	9	M2AM	NW	M2AM			0.00
41		09/11	11:57AM	425-418-4775	INCOMI CL	3	M2AM	NW	M2AM			0.00
42		09/11	3:29PM	425-293-9053	INCOMI CL	1	M2AM	NW	M2AM			0.00
43		09/11	4:04PM	425-293-9053	EVERET WA	2	M2AM	NW	M2AM			0.00
44		09/11	5:42PM	360-402-1057	OLYMPI WA	1	M2AM	NW	M2AM			0.00
45		09/11	8:40PM	425-418-4775	INCOMI CL	3	M2AM	NW	M2AM			0.00
46		09/11	10:14PM	360-402-1057	OLYMPI WA	3	M2AM	NW	M2AM			0.00
47		09/11	10:17PM	425-346-0035	EVERET WA	2	M2AM	NW	M2AM			0.00
48	MON	09/12	9:25AM	425-290-2726	EVERET WA	3	M2AM	DT	M2AM			0.00
49		09/12	9:41AM	425-257-8687	INCOMI CL	3	GVPM	DT				0.00
50		09/12	9:44AM	206-910-1832	INCOMI CL	29	M2AM	DT	M2AM			0.00
51		09/12	10:50AM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
52		09/12	1:30PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
53		09/12	1:31PM	360-259-0202	CALL WAIT	1	M2AM	DT	CW			0.00
54		09/12	3:14PM	425-418-4775	INCOMI CL	1	M2AM	DT	M2AM			0.00
55		09/12	4:53PM	360-402-1057	INCOMI CL	3	M2AM	DT	M2AM			0.00
56		09/12	5:52PM	425-754-6581	INCOMI CL	10	M2AM	DT	M2AM			0.00
57		09/12	6:21PM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
58		09/12	6:22PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
59		09/12	6:26PM	360-259-0202	INCOMI CL	14	M2AM	DT	M2AM			0.00
60		09/12	8:26PM	425-750-2333	EVERET WA	29	M2AM	DT	M2AM			0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
61		09/12	8:55PM	425-750-2333	EVERET WA	12	M2AM	DT	M2AM			0.00
62		09/12	9:09PM	425-210-0446	INCOMI CL	12	M2AM	NW	M2AM			0.00
63		09/12	9:20PM	425-346-0035	EVERET WA	1	M2AM	NW	M2AM			0.00
64	TUE	09/13	7:35AM	206-499-8861	INCOMI CL	11	M2AM	DT	M2AM			0.00
65		09/13	10:06AM	425-864-4058	INCOMI CL	16	M2AM	DT	M2AM			0.00
66		09/13	10:45AM	360-359-1238	OLYMPI WA	1	M2AM	DT	M2AM			0.00
67		09/13	3:23PM	425-334-5023	EVERET WA	8	GVPM	DT				0.00
68		09/13	3:31PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
69		09/13	3:32PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
70		09/13	3:33PM	425-864-4058	BELLEV WA	2	M2AM	DT	M2AM			0.00
71		09/13	3:41PM	360-259-0202	INCOMI CL	2	M2AM	DT	M2AM			0.00
72		09/13	3:55PM	425-290-2726	INCOMI CL	3	M2AM	DT	M2AM			0.00
73		09/13	3:57PM	360-402-1057	INCOMI CL	1	M2AM	DT	M2AM			0.00
74		09/13	4:38PM	425-290-2726	EVERET WA	5	M2AM	DT	M2AM			0.00
75		09/13	4:47PM	425-290-2726	INCOMI CL	1	M2AM	DT	M2AM			0.00
76		09/13	5:09PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
77		09/13	5:14PM	360-402-1057	INCOMI CL	2	M2AM	DT	M2AM			0.00
78		09/13	6:50PM	360-259-0202	INCOMI CL	3	M2AM	DT	M2AM			0.00
79		09/13	6:57PM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00
80		09/13	8:42PM	800-435-7764	Toll F CL	20	GVPM	DT				0.00
81	WED	09/14	8:11AM	425-754-6581	INCOMI CL	10	M2AM	DT	M2AM			0.00
82		09/14	8:42AM	253-277-1844	INCOMI CL	8	GVPM	DT				0.00
83		09/14	9:19AM	253-277-1844	KENT WA	13	GVPM	DT				0.00
84		09/14	10:40AM	425-388-3050	EVERET WA	30	GVPM	DT				0.00
85		09/14	12:31PM	360-402-1057	INCOMI CL	2	M2AM	DT	M2AM			0.00
86		09/14	12:37PM	360-402-1057	INCOMI CL	8	M2AM	DT	M2AM			0.00
87		09/14	12:45PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
88		09/14	12:46PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
89		09/14	1:13PM	360-402-1057	INCOMI CL	3	M2AM	DT	M2AM			0.00
90		09/14	1:43PM	425-864-4058	BELLEV WA	16	M2AM	DT	M2AM			0.00
91		09/14	2:01PM	360-402-1057	OLYMPI WA	9	M2AM	DT	M2AM			0.00
92		09/14	2:11PM	206-766-1700	SEATTL WA	1	GVPM	DT				0.00
93		09/14	2:12PM	253-277-1844	KENT WA	1	GVPM	DT				0.00
94		09/14	2:13PM	206-465-3215	SEATTL WA	1	M2AM	DT	M2AM			0.00
95		09/14	2:16PM	206-465-3215	INCOMI CL	2	M2AM	DT	M2AM			0.00
96		09/14	2:37PM	425-388-3050	EVERET WA	10	GVPM	DT				0.00
97		09/14	2:46PM	206-713-2437	CALL WAIT	17	M2AM	DT	CW			0.00
98		09/14	3:39PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
99		09/14	3:49PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
100		09/14	5:57PM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
101		09/14	6:06PM	360-402-1057	INCOMI CL	8	M2AM	DT	M2AM			0.00
102		09/14	6:26PM	206-713-2437	SEATTL WA	4	M2AM	DT	M2AM			0.00
103		09/14	6:50PM	425-754-6581	INCOMI CL	6	M2AM	DT	M2AM			0.00
104		09/14	7:23PM	206-550-1642	SEATTL WA	2	M2AM	DT	M2AM			0.00
105		09/14	8:01PM	360-402-1057	INCOMI CL	1	M2AM	DT	M2AM			0.00
106		09/14	8:02PM	360-570-1735	INCOMI CL	6	GVPM	DT				0.00
107		09/14	8:30PM	206-390-4848	INCOMI CL	14	M2AM	DT	M2AM			0.00
108		09/14	8:45PM	425-210-0446	EVERET WA	7	M2AM	DT	M2AM			0.00
109	THU	09/15	7:09AM	425-306-4444	RENTON WA	2	M2AM	DT	M2AM			0.00
110		09/15	8:54AM	360-259-0202	OLYMPI WA	2	M2AM	DT	M2AM			0.00
111		09/15	1:51PM	360-402-1057	INCOMI CL	3	M2AM	DT	M2AM			0.00
112		09/15	2:13PM	425-388-3411	INCOMI CL	6	GVPM	DT				0.00
113		09/15	2:19PM	425-388-3050	EVERET WA	3	GVPM	DT				0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total
114		09/15	2:23PM	425-388-3411	INCOMI CL	15	GVPM	DT				0.00
115		09/15	2:38PM	425-339-3465	EVERET WA	1	GVPM	DT				0.00
116		09/15	2:40PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
117		09/15	2:41PM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
118		09/15	2:42PM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
119		09/15	2:46PM	425-338-3972	SILVER WA	14	GVPM	DT				0.00
120		09/15	3:32PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
121		09/15	3:33PM	425-418-0936	EVERET WA	1	M2AM	DT	M2AM			0.00
122		09/15	3:36PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
123		09/15	3:36PM	425-388-3411	CALL WAIT	2	GVPM	DT	CW			0.00
124		09/15	3:38PM	425-418-4775	INCOMI CL	3	M2AM	DT	M2AM			0.00
125		09/15	5:48PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
126		09/15	5:51PM	425-754-6581	INCOMI CL	4	M2AM	DT	M2AM			0.00
127		09/15	7:23PM	425-418-4775	INCOMI CL	1	M2AM	DT	M2AM			0.00
128		09/15	9:26PM	425-346-0035	EVERET WA	2	M2AM	NW	M2AM			0.00
129	FRI	09/16	10:47AM	206-850-5970	SEATTL WA	1	M2AM	DT	M2AM			0.00
130		09/16	12:45PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
131		09/16	1:47PM	425-754-6581	INCOMI CL	11	M2AM	DT	M2AM			0.00
132		09/16	6:01PM	425-339-3465	EVERET WA	18	GVPM	DT				0.00
133	SAT	09/17	9:54AM	425-418-4775	EVERET WA	1	M2AM	NW	M2AM			0.00
134		09/17	10:37AM	425-418-4775	INCOMI CL	1	M2AM	NW	M2AM			0.00
135		09/17	2:31PM	360-259-0202	OLYMPI WA	1	M2AM	NW	M2AM			0.00
136		09/17	2:32PM	360-259-0202	INCOMI CL	26	M2AM	NW	M2AM			0.00
137	SUN	09/18	11:48AM	360-402-1057	INCOMI CL	5	M2AM	NW	M2AM			0.00
138		09/18	2:28PM	360-942-7078	INCOMI CL	2	M2AM	NW	M2AM			0.00
139		09/18	2:39PM	360-259-0202	INCOMI CL	1	M2AM	NW	M2AM			0.00
140		09/18	3:41PM	360-402-1057	INCOMI CL	1	M2AM	NW	M2AM			0.00
141		09/18	5:00PM	360-259-0202	INCOMI CL	1	M2AM	NW	M2AM			0.00
142	MON	09/19	8:41AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
143		09/19	10:54AM	425-388-3310	EVERET WA	3	GVPM	DT				0.00
144		09/19	12:22PM	425-328-7713	INCOMI CL	5	M2AM	DT	M2AM			0.00
145		09/19	1:12PM	425-328-7713	INCOMI CL	1	M2AM	DT	M2AM			0.00
146		09/19	1:52PM	360-402-1057	INCOMI CL	1	M2AM	DT	M2AM			0.00
147		09/19	2:37PM	206-390-4848	INCOMI CL	3	M2AM	DT	M2AM			0.00
148		09/19	4:38PM	206-409-8032	INCOMI CL	1	M2AM	DT	M2AM			0.00
149		09/19	5:07PM	000-000-0000	BLOCKED	1	M2AM	DT	M2AM			0.00
150		09/19	8:41PM	206-390-4848	INCOMI CL	10	M2AM	DT	M2AM			0.00
151		09/19	9:05PM	206-910-1832	INCOMI CL	4	M2AM	NW	M2AM			0.00
152	TUE	09/20	9:32AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
153		09/20	9:32AM	425-754-6581	EVERET WA	25	M2AM	DT	M2AM			0.00
154		09/20	9:57AM	360-402-1057	CALL WAIT	1	M2AM	DT	CW			0.00
155		09/20	9:58AM	360-402-1057	OLYMPI WA	13	M2AM	DT	M2AM			0.00
156		09/20	10:47AM	206-390-4848	INCOMI CL	1	M2AM	DT	M2AM			0.00
157		09/20	11:21AM	425-418-4775	EVERET WA	4	M2AM	DT	M2AM			0.00
158		09/20	11:40AM	425-793-1061	RENTON WA	2	GVPM	DT				0.00
159		09/20	3:32PM	360-402-1057	OLYMPI WA	5	M2AM	DT	M2AM			0.00
160		09/20	4:28PM	425-388-3411	INCOMI CL	11	GVPM	DT				0.00
161		09/20	5:55PM	000-000-0000	BLOCKED	1	M2AM	DT	M2AM			0.00
162		09/20	6:43PM	360-402-1057	INCOMI CL	2	M2AM	DT	M2AM			0.00
163		09/20	7:10PM	206-499-8861	SEATTL WA	13	M2AM	DT	M2AM			0.00
164	WED	09/21	7:46AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
165		09/21	8:04AM	425-210-0446	EVERET WA	2	M2AM	DT	M2AM			0.00
166		09/21	9:13AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number : 00059277

Call Detail (Continued)**425-508-3983****User Name: AARON REARDON-SXO**

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
167		09/21	9:15AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
168		09/21	9:16AM	425-388-3800	EVERET WA	2	GVPM	DT				0.00
169		09/21	9:18AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
170		09/21	9:18AM	425-388-3800	EVERET WA	2	GVPM	DT				0.00
171		09/21	9:20AM	425-388-3800	EVERET WA	2	GVPM	DT				0.00
172		09/21	9:24AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
173		09/21	9:28AM	360-430-6339	INCOMI CL	3	M2AM	DT	M2AM			0.00
174		09/21	10:39AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
175		09/21	12:58PM	253-241-1537	TACOMA WA	2	M2AM	DT	M2AM			0.00
176		09/21	1:43PM	206-850-0032	SEATTL WA	1	M2AM	DT	M2AM			0.00
177		09/21	1:45PM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
178		09/21	3:22PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
179		09/21	3:45PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
180		09/21	4:50PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
181		09/21	7:27PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
182		09/21	7:27PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
183		09/21	7:41PM	360-402-1057	INCOMI CL	5	M2AM	DT	M2AM			0.00
184		09/21	9:39PM	206-390-4848	SEATTL WA	1	M2AM	NW	M2AM			0.00
185		09/21	9:43PM	206-390-4848	SEATTL WA	1	M2AM	NW	M2AM			0.00
186		09/21	9:45PM	206-390-4848	SEATTL WA	10	M2AM	NW	M2AM			0.00
187	THU	09/22	8:44AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
188		09/22	11:21AM	206-587-2447	INCOMI CL	1	GVPM	DT				0.00
189		09/22	11:22AM	206-587-2447	SEATTL WA	1	GVPM	DT				0.00
190		09/22	11:22AM	425-422-2409	INCOMI CL	2	M2AM	DT	M2AM			0.00
191		09/22	12:11PM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
192		09/22	12:13PM	360-402-1057	INCOMI CL	9	M2AM	DT	M2AM			0.00
193		09/22	2:24PM	425-864-4060	INCOMI CL	1	M2AM	DT	M2AM			0.00
194		09/22	4:16PM	425-754-6581	INCOMI CL	4	M2AM	DT	M2AM			0.00
195		09/22	4:44PM	425-388-3411	INCOMI CL	20	GVPM	DT				0.00
196		09/22	5:25PM	425-418-4775	EVERET WA	4	M2AM	DT	M2AM			0.00
197		09/22	7:38PM	360-402-1057	OLYMPI WA	3	M2AM	DT	M2AM			0.00
198		09/22	7:42PM	425-750-2333	EVERET WA	5	M2AM	DT	M2AM			0.00
199		09/22	7:46PM	360-402-1057	OLYMPI WA	6	M2AM	DT	M2AM			0.00
200		09/22	9:54PM	360-402-1057	INCOMI CL	1	M2AM	NW	M2AM			0.00
201		09/22	9:54PM	360-402-1057	INCOMI CL	1	M2AM	NW	M2AM			0.00
202		09/22	10:21PM	360-402-1057	INCOMI CL	1	M2AM	NW	M2AM			0.00
203	FRI	09/23	7:33AM	206-499-8861	INCOMI CL	8	M2AM	DT	M2AM			0.00
204		09/23	7:41AM	206-499-8861	INCOMI CL	10	M2AM	DT	M2AM			0.00
205		09/23	7:51AM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
206		09/23	8:43AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
207		09/23	10:09AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
208		09/23	10:10AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
209		09/23	10:54AM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
210		09/23	10:58AM	425-388-3411	INCOMI CL	13	GVPM	DT				0.00
211		09/23	4:53PM	206-304-9121	DES MO WA	8	M2AM	DT	M2AM			0.00
212		09/23	5:23PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
213		09/23	5:23PM	425-754-6581	EVERET WA	18	M2AM	DT	M2AM			0.00
214		09/23	6:17PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
215		09/23	6:24PM	425-210-0446	EVERET WA	18	M2AM	DT	M2AM			0.00
216	SAT	09/24	8:04AM	360-259-0202	INCOMI CL	3	M2AM	NW	M2AM			0.00
217		09/24	8:07AM	425-210-0446	EVERET WA	2	M2AM	NW	M2AM			0.00
218		09/24	10:10AM	425-210-0446	EVERET WA	1	M2AM	NW	M2AM			0.00
219		09/24	5:39PM	425-754-6581	INCOMI CL	1	M2AM	NW	M2AM			0.00

Page:
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
220	SUN	09/25	9:51AM	425-210-0446	EVERET WA	2	M2AM	NW	M2AM			0.00
221		09/25	6:22PM	425-210-0446	EVERET WA	5	M2AM	NW	M2AM			0.00
222		09/25	6:40PM	615-973-2591	NASHVI TN	6	M2AM	NW	M2AM			0.00
223		09/25	6:46PM	360-402-1057	OLYMPI WA	1	M2AM	NW	M2AM			0.00
224	MON	09/26	8:19AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
225		09/26	9:10AM	425-864-4058	INCOMI CL	7	M2AM	DT	M2AM			0.00
226		09/26	9:52AM	206-390-4848	INCOMI CL	1	M2AM	DT	M2AM			0.00
227		09/26	10:40AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
228		09/26	10:41AM	425-388-3050	EVERET WA	4	GVPM	DT				0.00
229		09/26	10:45AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
230		09/26	10:45AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
231		09/26	2:34PM	425-359-7922	EVERET WA	1	M2AM	DT	M2AM			0.00
232		09/26	2:35PM	425-501-0711	EVERET WA	3	M2AM	DT	M2AM			0.00
233		09/26	2:50PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
234		09/26	3:26PM	425-388-3090	EVERET WA	7	GVPM	DT				0.00
235		09/26	4:31PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
236		09/26	5:01PM	425-418-4775	EVERET WA	5	M2AM	DT	M2AM			0.00
237	TUE	09/27	9:50AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
238		09/27	9:51AM	425-388-3050	EVERET WA	4	GVPM	DT				0.00
239		09/27	10:09AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
240		09/27	2:12PM	425-388-3030	EVERET WA	10	GVPM	DT				0.00
241		09/27	7:53PM	206-390-4848	INCOMI CL	4	M2AM	DT	M2AM			0.00
242	WED	09/28	7:13AM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
243		09/28	9:45AM	425-210-0446	EVERET WA	23	M2AM	DT	M2AM			0.00
244		09/28	10:21AM	425-388-3090	EVERET WA	18	GVPM	DT				0.00
245		09/28	10:39AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
246		09/28	10:55AM	425-388-3030	EVERET WA	17	GVPM	DT				0.00
247		09/28	3:27PM	425-388-3050	EVERET WA	15	GVPM	DT				0.00
248		09/28	3:43PM	425-346-0035	EVERET WA	13	M2AM	DT	M2AM			0.00
249		09/28	4:30PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
250		09/28	4:39PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
251		09/28	4:40PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
252		09/28	4:40PM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
253		09/28	4:41PM	425-388-3879	EVERET WA	3	GVPM	DT				0.00
254		09/28	4:44PM	425-388-3050	EVERET WA	3	GVPM	DT				0.00
255		09/28	4:48PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
256		09/28	5:36PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
257		09/28	5:37PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
258		09/28	6:01PM	425-210-0446	EVERET WA	5	M2AM	DT	M2AM			0.00
259		09/28	6:33PM	425-422-3710	EVERET WA	1	M2AM	DT	M2AM			0.00
260		09/28	8:41PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
261	THU	09/29	7:04AM	206-779-1494	INCOMI CL	5	M2AM	DT	M2AM			0.00
262		09/29	2:52PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
263		09/29	2:52PM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
264		09/29	4:47PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
265		09/29	4:47PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
266		09/29	5:02PM	425-388-3411	INCOMI CL	40	GVPM	DT				0.00
267		09/29	6:14PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
268		09/29	6:51PM	425-754-6581	INCOMI CL	9	M2AM	DT	M2AM			0.00
269		09/29	7:56PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
270		09/29	8:24PM	425-418-4775	EVERET WA	2	M2AM	DT	M2AM			0.00
271		09/29	8:26PM	425-346-0035	EVERET WA	24	M2AM	DT	M2AM			0.00
272		09/29	10:15PM	425-346-0035	INCOMI CL	7	M2AM	NW	M2AM			0.00

Page:
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
273		09/29	10:22PM	425-346-0035	EVERET WA	9	M2AM	NW	M2AM			0.00
274		09/29	11:40PM	425-754-3322	EVERET WA	4	M2AM	NW	M2AM			0.00
275	FRI	09/30	9:16AM	206-499-8861	INCOMI CL	3	M2AM	DT	M2AM			0.00
276		09/30	2:04PM	425-388-3800	EVERET WA	2	GVPM	DT				0.00
277		09/30	2:08PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
278		09/30	2:09PM	425-388-6319	EVERET WA	2	GVPM	DT				0.00
279		09/30	2:44PM	425-388-3883	EVERET WA	33	GVPM	DT				0.00
280		09/30	4:14PM	425-754-6581	INCOMI CL	16	M2AM	DT	M2AM			0.00
281		09/30	4:41PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
282		09/30	4:46PM	360-708-3899	MT VER WA	1	M2AM	DT	M2AM			0.00
283		09/30	5:12PM	425-754-6581	INCOMI CL	11	M2AM	DT	M2AM			0.00
284		09/30	7:10PM	360-259-0202	INCOMI CL	1	M2AM	DT	M2AM			0.00
285		09/30	8:21PM	425-754-6581	INCOMI CL	3	M2AM	DT	M2AM			0.00
286		09/30	9:54PM	360-259-0202	OLYMPI WA	29	M2AM	NW	M2AM			0.00
287		09/30	10:29PM	360-570-1735	OLYMPI WA	4	UNW9	NW				0.00
288		09/30	10:33PM	360-570-1735	OLYMPI WA	20	UNW9	NW				0.00
289	SAT	10/01	10:20AM	206-390-4848	INCOMI CL	1	M2AM	NW	M2AM			0.00
290		10/01	12:46PM	206-390-4848	SEATTL WA	1	M2AM	NW	M2AM			0.00
291		10/01	12:59PM	206-390-4848	INCOMI CL	6	M2AM	NW	M2AM			0.00
292		10/01	1:17PM	360-402-1057	OLYMPI WA	1	M2AM	NW	M2AM			0.00
293		10/01	2:17PM	425-418-4775	EVERET WA	1	M2AM	NW	M2AM			0.00
294		10/01	5:01PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
295	SUN	10/02	10:36AM	425-346-0035	EVERET WA	7	M2AM	NW	M2AM			0.00
296		10/02	11:09AM	425-210-0446	EVERET WA	6	M2AM	NW	M2AM			0.00
297		10/02	9:58PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
298	MON	10/03	7:21AM	615-973-2591	NASHVI TN	2	M2AM	DT	M2AM			0.00
299		10/03	7:26AM	206-390-4848	INCOMI CL	4	M2AM	DT	M2AM			0.00
300		10/03	8:58AM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
301		10/03	9:41AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
302		10/03	10:42AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
303		10/03	10:50AM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
304		10/03	10:50AM	425-388-3883	EVERET WA	14	GVPM	DT				0.00
305		10/03	11:05AM	425-388-3090	EVERET WA	28	GVPM	DT				0.00
306		10/03	11:48AM	425-388-3411	INCOMI CL	9	GVPM	DT				0.00
307		10/03	12:01PM	206-778-2225	INCOMI CL	4	M2AM	DT	M2AM			0.00
308		10/03	12:05PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
309		10/03	12:05PM	425-388-3090	EVERET WA	9	GVPM	DT				0.00
310		10/03	12:15PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
311		10/03	3:38PM	425-210-0446	INCOMI CL	1	M2AM	DT	M2AM			0.00
312		10/03	3:51PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
313		10/03	3:58PM	425-388-3090	EVERET WA	13	GVPM	DT				0.00
314		10/03	8:52PM	425-328-5888	EVERET WA	1	M2AM	DT	M2AM			0.00
315		10/03	9:09PM	206-390-4848	INCOMI CL	10	M2AM	NW	M2AM			0.00
316		10/03	9:18PM	425-328-5888	EVERET WA	30	M2AM	NW	M2AM			0.00
317	TUE	10/04	6:51AM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
318		10/04	6:57AM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
319		10/04	7:18AM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
320		10/04	7:19AM	425-754-3322	EVERET WA	15	M2AM	DT	M2AM			0.00
321		10/04	8:38AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
322		10/04	8:38AM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
323		10/04	8:58AM	425-754-6581	INCOMI CL	29	M2AM	DT	M2AM			0.00
324		10/04	10:08AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
325		10/04	10:09AM	425-388-3030	EVERET WA	1	GVPM	DT				0.00

Page:
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
326		10/04	10:11AM	425-238-1007	INCOMI CL	7	M2AM	DT	M2AM			0.00
327		10/04	10:17AM	425-388-3411	CALL WAIT	2	GVPM	DT	CW			0.00
328		10/04	10:21AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
329		10/04	11:29AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
330		10/04	12:12PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
331		10/04	12:12PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
332		10/04	12:36PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
333		10/04	12:36PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
334		10/04	1:07PM	206-300-6270	SEATTL WA	1	M2AM	DT	M2AM			0.00
335		10/04	1:26PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
336		10/04	1:32PM	206-910-1832	INCOMI CL	5	M2AM	DT	M2AM			0.00
337		10/04	1:43PM	206-779-1494	SEATTL WA	1	M2AM	DT	M2AM			0.00
338		10/04	1:51PM	425-864-4058	INCOMI CL	13	M2AM	DT	M2AM			0.00
339		10/04	2:04PM	425-388-3883	EVERET WA	10	GVPM	DT				0.00
340		10/04	2:48PM	206-779-1494	INCOMI CL	2	M2AM	DT	M2AM			0.00
341		10/04	4:22PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
342		10/04	6:06PM	425-346-0035	INCOMI CL	2	M2AM	DT	M2AM			0.00
343		10/04	8:43PM	615-973-2591	INCOMI CL	10	M2AM	DT	M2AM			0.00
344	WED	10/05	8:22AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
345		10/05	8:54AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
346		10/05	9:26AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
347		10/05	9:38AM	425-754-6581	EVERET WA	6	M2AM	DT	M2AM			0.00
348		10/05	10:38AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
349		10/05	2:31PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
350		10/05	2:32PM	206-779-1494	SEATTL WA	1	M2AM	DT	M2AM			0.00
351		10/05	2:40PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
352		10/05	4:19PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
353		10/05	4:22PM	425-210-0446	EVERET WA	4	M2AM	DT	M2AM			0.00
354		10/05	4:45PM	425-238-1007	INCOMI CL	6	M2AM	DT	M2AM			0.00
355		10/05	5:10PM	425-754-6581	INCOMI CL	4	M2AM	DT	M2AM			0.00
356	THU	10/06	8:04AM	360-359-1238	INCOMI CL	2	M2AM	DT	M2AM			0.00
357		10/06	8:25AM	425-238-1007	EVERET WA	14	M2AM	DT	M2AM			0.00
358		10/06	8:40AM	206-499-8861	INCOMI CL	9	M2AM	DT	M2AM			0.00
359		10/06	8:49AM	425-388-3879	EVERET WA	5	GVPM	DT				0.00
360		10/06	8:53AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
361		10/06	8:59AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
362		10/06	9:14AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
363		10/06	9:17AM	425-388-3411	INCOMI CL	10	GVPM	DT				0.00
364		10/06	9:46AM	206-790-0246	SEATTL WA	2	M2AM	DT	M2AM			0.00
365		10/06	10:22AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
366		10/06	10:22AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
367		10/06	10:50AM	425-388-3883	EVERET WA	9	GVPM	DT				0.00
368		10/06	11:46AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
369		10/06	12:20PM	425-210-0446	EVERET WA	10	M2AM	DT	M2AM			0.00
370		10/06	12:56PM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00
371		10/06	1:12PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
372		10/06	2:45PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
373		10/06	3:01PM	425-220-7312	INCOMI CL	13	M2AM	DT	M2AM			0.00
374		10/06	3:52PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
375		10/06	5:16PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
376		10/06	6:26PM	425-754-6581	INCOMI CL	2	M2AM	DT	M2AM			0.00
377		10/06	6:47PM	425-346-0035	EVERET WA	11	M2AM	DT	M2AM			0.00
378		10/06	7:08PM	425-754-3322	EVERET WA	7	M2AM	DT	M2AM			0.00

Page:

Billing Cycle Date: 09/09/11 - 10/08/11

Account Number: 287020665755

Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: M2AM=Unltd M2AM, GVPM=GOVTPooling1000, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
379		10/06	7:14PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
380		10/06	7:15PM	425-754-3322	EVERET WA	1	M2AM	DT	M2AM			0.00
381		10/06	7:42PM	425-346-0035	EVERET WA	3	M2AM	DT	M2AM			0.00
382	FRI	10/07	7:40AM	425-418-4775	EVERET WA	2	M2AM	DT	M2AM			0.00
383		10/07	7:46AM	425-418-4775	EVERET WA	2	M2AM	DT	M2AM			0.00
384		10/07	7:47AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
385		10/07	9:55AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
386		10/07	10:04AM	425-388-3050	EVERET WA	16	GVPM	DT				0.00
387		10/07	10:20AM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
388		10/07	10:23AM	425-238-1007	INCOMI CL	4	M2AM	DT	M2AM			0.00
389		10/07	12:13PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
390		10/07	12:53PM	615-973-2591	NASHVI TN	5	M2AM	DT	M2AM			0.00
391		10/07	2:12PM	425-388-3050	EVERET WA	14	GVPM	DT				0.00
392		10/07	2:38PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
393		10/07	2:42PM	425-388-3050	EVERET WA	14	GVPM	DT				0.00
394		10/07	3:32PM	206-300-6270	INCOMI CL	1	M2AM	DT	M2AM			0.00
395		10/07	4:21PM	425-754-6581	EVERET WA	2	M2AM	DT	M2AM			0.00
396		10/07	5:22PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
397		10/07	5:22PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
398		10/07	6:27PM	425-210-0446	INCOMI CL	8	M2AM	DT	M2AM			0.00
399	SAT	10/08	8:15AM	425-754-6581	INCOMI CL	2	M2AM	NW	M2AM			0.00
Subtotal Minutes						1888						0.00
Totals						1888						0.00

Data Detail

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	FRI	09/09	10:55AM	206-255-4070	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
2		09/09	4:04PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
3		09/09	4:04PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
4	SAT	09/10	1:50AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
5		09/10	1:13PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
6		09/10	1:14PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
7		09/10	1:16PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
8		09/10	1:20PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
9		09/10	1:21PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
10		09/10	1:22PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
11		09/10	1:43PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
12		09/10	1:52PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
13		09/10	11:52PM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
14	SUN	09/11	11:51AM	425-330-2950	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
15		09/11	11:52AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
16		09/11	12:01PM	425-330-2950	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
17		09/11	12:01PM	425-330-2950	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
18		09/11	12:03PM	425-330-2950	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
19		09/11	12:04PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
20		09/11	12:08PM	425-330-2950	Text Message	1 Msg	MSGU	AT	SMH	In	0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
21		09/11	5:34PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
22	MON	09/12	1:32AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
23		09/12	11:28AM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
24		09/12	11:29AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
25		09/12	9:09PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
26	TUE	09/13	6:40PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
27		09/13	8:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
28		09/13	8:36PM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
29		09/13	9:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
30		09/13	9:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
31		09/13	9:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
32		09/13	9:40PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
33		09/13	9:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
34		09/13	9:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
35		09/13	9:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
36	WED	09/14	1:53PM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
37		09/14	4:11PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
38		09/14	4:42PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
39		09/14	4:42PM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
40		09/14	5:05PM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
41		09/14	5:14PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
42		09/14	5:14PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
43		09/14	5:41PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
44	THU	09/15	10:34AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
45		09/15	11:23AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
46		09/15	11:23AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
47		09/15	11:24AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
48		09/15	2:42PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
49		09/15	3:13PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
50		09/15	8:06PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
51		09/15	8:49PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
52	FRI	09/16	1:16AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
53		09/16	4:44AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
54		09/16	11:34AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
55		09/16	11:34AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
56		09/16	1:01PM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
57		09/16	7:10PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
58	SAT	09/17	11:08AM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
59	SUN	09/18	1:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
60		09/18	2:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
61		09/18	2:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
62		09/18	6:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
63		09/18	6:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
64		09/18	6:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
65	MON	09/19	2:03PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
66		09/19	2:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
67		09/19	2:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
68		09/19	2:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
69	TUE	09/20	12:22PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
70		09/20	3:59PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
71		09/20	3:59PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
72		09/20	4:01PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
73		09/20	4:02PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00

Page:
Billing Cycle Date: 09/09/11 - 10/08/11
Account Number: 287020665755
Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
74		09/20	6:46PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
75		09/20	7:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
76		09/20	7:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
77		09/20	7:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
78		09/20	7:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
79		09/20	7:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
80		09/20	7:57PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
81		09/20	7:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
82		09/20	9:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
83	WED	09/21	11:15AM	206-850-5970	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
84		09/21	11:23AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
85		09/21	11:24AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
86		09/21	11:25AM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
87		09/21	11:26AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
88		09/21	11:26AM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
89		09/21	11:26AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
90		09/21	11:27AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
91		09/21	11:27AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
92		09/21	11:27AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
93		09/21	11:28AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
94		09/21	11:29AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
95		09/21	11:35AM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
96		09/21	11:39AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
97		09/21	11:42AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
98		09/21	11:42AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
99		09/21	11:42AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
100		09/21	11:48AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
101		09/21	11:48AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
102		09/21	11:48AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
103		09/21	11:49AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
104		09/21	11:50AM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
105		09/21	12:10PM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
106		09/21	12:42PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
107		09/21	2:52PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
108		09/21	2:52PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
109		09/21	4:46PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
110		09/21	7:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
111		09/21	7:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
112		09/21	7:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
113		09/21	7:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
114	THU	09/22	12:33AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
115		09/22	12:40AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
116		09/22	1:09PM	360-942-7078	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
117		09/22	1:21PM	360-942-7078	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
118		09/22	2:52PM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
119		09/22	11:26PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
120		09/22	11:36PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
121	FRI	09/23	12:34AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
122		09/23	12:36AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
123		09/23	12:37AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
124		09/23	12:49AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
125		09/23	12:50AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
126		09/23	12:51AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
127		09/23	12:52AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
128		09/23	12:53AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
129		09/23	12:55AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
130		09/23	1:26AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
131		09/23	1:29AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
132		09/23	2:37AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
133		09/23	2:38AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
134		09/23	2:38AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
135		09/23	2:45AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
136		09/23	2:45AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
137		09/23	3:17AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
138		09/23	11:06AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
139		09/23	11:33AM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
140		09/23	11:33AM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
141		09/23	12:37PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
142		09/23	12:39PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
143		09/23	2:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
144		09/23	2:12PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
145		09/23	2:14PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
146		09/23	2:30PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
147		09/23	2:32PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
148		09/23	5:42PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
149		09/23	5:47PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
150		09/23	5:47PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
151		09/23	5:48PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
152		09/23	8:37PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
153	SAT	09/24	11:03AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
154		09/24	3:59PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
155	SUN	09/25	12:11PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
156		09/25	12:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
157		09/25	12:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
158		09/25	1:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
159		09/25	1:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
160		09/25	1:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
161		09/25	1:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
162		09/25	1:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
163		09/25	5:10PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
164		09/25	5:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
165		09/25	5:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
166		09/25	8:01PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
167		09/25	8:29PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
168		09/25	8:29PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
169		09/25	9:07PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
170		09/25	9:30PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
171		09/25	9:31PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
172		09/25	9:32PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
173		09/25	9:33PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
174		09/25	9:34PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
175		09/25	9:35PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
176		09/25	9:35PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
177		09/25	9:35PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
178		09/25	10:17PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
179		09/25	10:17PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
180		09/25	10:19PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
181		09/25	10:24PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
182	MON	09/26	1:29AM	360-402-1057	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
183		09/26	1:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
184		09/26	1:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
185		09/26	3:35PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
186		09/26	3:37PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
187		09/26	3:38PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
188		09/26	3:40PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
189		09/26	3:42PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
190		09/26	3:42PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
191		09/26	3:51PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
192		09/26	5:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
193		09/26	5:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
194		09/26	5:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
195	WED	09/28	12:26AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
196		09/28	11:32AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
197		09/28	12:52PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
198		09/28	9:46PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
199	THU	09/29	4:49PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
200	FRI	09/30	2:21AM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
201		09/30	10:12AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
202		09/30	10:51AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
203		09/30	7:46PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
204		09/30	7:50PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
205		09/30	8:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
206	SAT	10/01	7:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
207		10/01	7:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
208		10/01	7:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
209		10/01	7:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
210		10/01	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
211		10/01	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
212		10/01	7:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
213		10/01	7:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
214	SUN	10/02	7:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
215		10/02	7:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
216		10/02	7:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
217		10/02	7:31PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
218		10/02	7:31PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
219		10/02	7:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
220		10/02	7:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
221		10/02	7:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
222		10/02	7:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
223		10/02	7:51PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
224		10/02	8:09PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
225		10/02	8:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
226		10/02	8:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
227	MON	10/03	11:20AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
228	TUE	10/04	1:39PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
229	WED	10/05	11:32AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
230		10/05	11:32AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
231		10/05	11:34AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
232		10/05	11:34AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
233		10/05	1:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
234		10/05	1:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
235		10/05	1:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
236		10/05	1:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
237		10/05	5:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
238		10/05	7:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
239	THU	10/06	11:06AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
240		10/06	11:13AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
241		10/06	11:13AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
242		10/06	11:18AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
243		10/06	11:21AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
244		10/06	11:22AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
245		10/06	11:23AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
246		10/06	12:45PM	206-790-0246	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
247		10/06	2:03PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
248	FRI	10/07	2:58PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
249		10/07	7:25PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
250		10/07	7:25PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
251		10/07	7:56PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
252		10/07	7:59PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
253		10/07	8:01PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
254		10/07	8:02PM	425-327-2435	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
255		10/07	8:05PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
256		10/07	8:06PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
257		10/07	8:14PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
258		10/07	8:15PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
259		10/07	8:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
260		10/07	8:48PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
261		10/07	9:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
262		10/07	9:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
263	SAT	10/08	1:36PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
264		10/08	1:37PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
265		10/08	1:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
266		10/08	6:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
267		10/08	6:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
268		10/08	6:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
269		10/08	6:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
270		10/08	6:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
271		10/08	6:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
Subtotal of Msg's						271 Msg					0.00
272	THU	09/08	12:50AM	Data Transfer	Data	23,216 KB	UMB1	AT	GPRR	Out	0.00
273	FRI	09/09	12:49AM	Data Transfer	Data	3,351 KB	UMB1	AT	GPRR	Out	0.00
274		09/09	3:30AM	Data Transfer	Data	83,390 KB	UMB1	AT	GPRR	Out	0.00
275		09/09	8:35PM	Data Transfer	Data	6,882 KB	UMB1	AT	GPRR	Out	0.00
276	SAT	09/10	12:35AM	Data Transfer	Data	22,591 KB	UMB1	AT	GPRR	Out	0.00
277		09/10	11:28PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
278	SUN	09/11	12:34AM	Data Transfer	Data	1,827 KB	UMB1	AT	GPRR	Out	0.00
279		09/11	2:01AM	Data Transfer	Data	67,188 KB	UMB1	AT	GPRR	Out	0.00
280		09/11	8:43PM	Data Transfer	Data	54 KB	UMB1	AT	GPRR	Out	0.00
281		09/11	11:12PM	Data Transfer	Data	365 KB	UMB1	AT	GPRR	Out	0.00
282	MON	09/12	12:24AM	Data Transfer	Data	66,288 KB	UMB1	AT	GPRR	Out	0.00
283	TUE	09/13	12:03AM	Data Transfer	Data	50,842 KB	UMB1	AT	GPRR	Out	0.00
284	WED	09/14	12:14AM	Data Transfer	Data	99,662 KB	UMB1	AT	GPRR	Out	0.00

Page:

Billing Cycle Date:

09/09/11 - 10/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
285		09/14	7:41PM	Data Transfer	Data	11,607 KB	UMB1	AT	GPRR	Out	0.00
286	THU	09/15	12:25AM	Data Transfer	Data	51,502 KB	UMB1	AT	GPRR	Out	0.00
287		09/15	10:12PM	Data Transfer	Data	29,317 KB	UMB1	AT	GPRR	Out	0.00
288		09/15	10:53PM	Data Transfer	Data	100,699 KB	UMB1	AT	GPRR	Out	0.00
289	SAT	09/17	12:55AM	Data Transfer	Data	81,858 KB	UMB1	AT	GPRR	Out	0.00
290	SUN	09/18	12:52AM	Data Transfer	Data	153,415 KB	UMB1	AT	GPRR	Out	0.00
291		09/18	10:10PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
292	MON	09/19	12:54AM	Data Transfer	Data	61,017 KB	UMB1	AT	GPRR	Out	0.00
293		09/19	6:25PM	Data Transfer	Data	6,810 KB	UMB1	AT	GPRR	Out	0.00
294	TUE	09/20	12:33AM	Data Transfer	Data	65,107 KB	UMB1	AT	GPRR	Out	0.00
295		09/20	10:53PM	Data Transfer	Data	4,795 KB	UMB1	AT	GPRR	Out	0.00
296	WED	09/21	12:27AM	Data Transfer	Data	1,700 KB	UMB1	AT	GPRR	Out	0.00
297		09/21	1:14AM	Data Transfer	Data	33,748 KB	UMB1	AT	GPRR	Out	0.00
298		09/21	11:13PM	Data Transfer	Data	521 KB	UMB1	AT	GPRR	Out	0.00
299	THU	09/22	12:13AM	Data Transfer	Data	32,672 KB	UMB1	AT	GPRR	Out	0.00
300		09/22	1:00PM	Data Transfer	Data	34,090 KB	UMB1	AT	GPRR	Out	0.00
301		09/22	8:25PM	Data Transfer	Data	416 KB	UMB1	AT	GPRR	Out	0.00
302		09/22	8:35PM	Data Transfer	Data	21 KB	UMB1	AT	GPRR	Out	0.00
303		09/22	8:51PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
304		09/22	8:53PM	Data Transfer	Data	83 KB	UMB1	AT	GPRR	Out	0.00
305		09/22	9:33PM	Data Transfer	Data	1 KB	UMB1	AT	GPRR	Out	0.00
306		09/22	9:36PM	Data Transfer	Data	49 KB	UMB1	AT	GPRR	Out	0.00
307		09/22	9:53PM	Data Transfer	Data	38 KB	UMB1	AT	GPRR	Out	0.00
308		09/22	10:33PM	Data Transfer	Data	2,850 KB	UMB1	AT	GPRR	Out	0.00
309	FRI	09/23	12:38AM	Data Transfer	Data	3,680 KB	UMB1	AT	GPRR	Out	0.00
310		09/23	3:14AM	Data Transfer	Data	64,518 KB	UMB1	AT	GPRR	Out	0.00
311	SAT	09/24	12:08AM	Data Transfer	Data	76,155 KB	UMB1	AT	GPRR	Out	0.00
312	SUN	09/25	12:39AM	Data Transfer	Data	9,356 KB	UMB1	AT	GPRR	Out	0.00
313		09/25	10:29AM	Data Transfer	Data	651 KB	UMB1	AT	GPRR	Out	0.00
314		09/25	10:40AM	Data Transfer	Data	5,289 KB	UMB1	AT	GPRR	Out	0.00
315		09/25	11:16AM	Data Transfer	Data	40,556 KB	UMB1	AT	GPRR	Out	0.00
316		09/25	7:14PM	Data Transfer	Data	166 KB	UMB1	AT	GPRR	Out	0.00
317		09/25	7:27PM	Data Transfer	Data	10,555 KB	UMB1	AT	GPRR	Out	0.00
318		09/25	11:05PM	Data Transfer	Data	25,846 KB	UMB1	AT	GPRR	Out	0.00
319	MON	09/26	11:10AM	Data Transfer	Data	11,425 KB	UMB1	AT	GPRR	Out	0.00
320		09/26	12:44PM	Data Transfer	Data	9,576 KB	UMB1	AT	GPRR	Out	0.00
321		09/26	3:25PM	Data Transfer	Data	25,874 KB	UMB1	AT	GPRR	Out	0.00
322	TUE	09/27	12:37AM	Data Transfer	Data	52,301 KB	UMB1	AT	GPRR	Out	0.00
323		09/27	9:29PM	Data Transfer	Data	534 KB	UMB1	AT	GPRR	Out	0.00
324		09/27	10:22PM	Data Transfer	Data	193 KB	UMB1	AT	GPRR	Out	0.00
325		09/27	10:32PM	Data Transfer	Data	36,982 KB	UMB1	AT	GPRR	Out	0.00
326	WED	09/28	12:25AM	Data Transfer	Data	36,672 KB	UMB1	AT	GPRR	Out	0.00
327		09/28	7:30PM	Data Transfer	Data	7,099 KB	UMB1	AT	GPRR	Out	0.00
328	THU	09/29	12:30AM	Data Transfer	Data	6,596 KB	UMB1	AT	GPRR	Out	0.00
329		09/29	3:39AM	Data Transfer	Data	41,957 KB	UMB1	AT	GPRR	Out	0.00
330		09/29	2:13PM	Data Transfer	Data	5,247 KB	UMB1	AT	GPRR	Out	0.00
331		09/29	4:44PM	Data Transfer	Data	782 KB	UMB1	AT	GPRR	Out	0.00
332		09/29	6:05PM	Data Transfer	Data	20,599 KB	UMB1	AT	GPRR	Out	0.00
333	FRI	09/30	12:01AM	Data Transfer	Data	18,578 KB	UMB1	AT	GPRR	Out	0.00
334		09/30	3:06PM	Data Transfer	Data	6,058 KB	UMB1	AT	GPRR	Out	0.00
335		09/30	6:36PM	Data Transfer	Data	47,921 KB	UMB1	AT	GPRR	Out	0.00
336	SAT	10/01	12:03AM	Data Transfer	Data	122,057 KB	UMB1	AT	GPRR	Out	0.00
337	SUN	10/02	12:37AM	Data Transfer	Data	72,295 KB	UMB1	AT	GPRR	Out	0.00

Page:
 Billing Cycle Date: 09/09/11 - 10/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
338		10/02	10:12PM	Data Transfer	Data	40,778 KB	UMB1	AT	GPRR	Out	0.00
339	MON	10/03	3:39PM	Data Transfer	Data	4,515 KB	UMB1	AT	GPRR	Out	0.00
340		10/03	5:09PM	Data Transfer	Data	452 KB	UMB1	AT	GPRR	Out	0.00
341		10/03	5:53PM	Data Transfer	Data	11,147 KB	UMB1	AT	GPRR	Out	0.00
342		10/03	7:15PM	Data Transfer	Data	17,293 KB	UMB1	AT	GPRR	Out	0.00
343	TUE	10/04	12:30AM	Data Transfer	Data	3,018 KB	UMB1	AT	GPRR	Out	0.00
344		10/04	10:37AM	Data Transfer	Data	23,995 KB	UMB1	AT	GPRR	Out	0.00
345		10/04	3:48PM	Data Transfer	Data	15,640 KB	UMB1	AT	GPRR	Out	0.00
346		10/04	5:39PM	Data Transfer	Data	26,426 KB	UMB1	AT	GPRR	Out	0.00
347	WED	10/05	12:16AM	Data Transfer	Data	65,628 KB	UMB1	AT	GPRR	Out	0.00
348		10/05	9:23PM	Data Transfer	Data	229 KB	UMB1	AT	GPRR	Out	0.00
349		10/05	9:56PM	Data Transfer	Data	14 KB	UMB1	AT	GPRR	Out	0.00
350		10/05	10:15PM	Data Transfer	Data	1,213 KB	UMB1	AT	GPRR	Out	0.00
351	THU	10/06	12:15AM	Data Transfer	Data	45,593 KB	UMB1	AT	GPRR	Out	0.00
352		10/06	5:04AM	Data Transfer	Data	55,388 KB	UMB1	AT	GPRR	Out	0.00
353		10/06	9:22PM	Data Transfer	Data	8,713 KB	UMB1	AT	GPRR	Out	0.00
354	FRI	10/07	12:22AM	Data Transfer	Data	50,248 KB	UMB1	AT	GPRR	Out	0.00
355		10/07	6:52PM	Data Transfer	Data	24,725 KB	UMB1	AT	GPRR	Out	0.00
356	SAT	10/08	12:04AM	Data Transfer	Data	66,621 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,319,129 KB					0.00
357	SAT	09/10	11:28PM	360-402-1057	Pict Video MSG	1 Msg	MSGU	AT	MMH	Out	0.00
358		09/10	11:37PM	425-346-0035	Pict Video MSG	1 Msg	MSGU	AT	MMH	Out	0.00
359	SUN	09/18	10:10PM	206-409-9418	Pict Video MSG	1 Msg	MSGU	AT	MMH	In	0.00
Subtotal for MMS Msg's						3 Msg					0.00
Totals											0.00

Call Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: MME0=Unlimited Expd M2M, GVPM=GOVTPooling300
 Rate Period (PD): DT=Daytime
 Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	09/09	2:11PM	425-388-3883	EVERET WA	5	GVPM	DT				0.00
2		09/09	5:04PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
3	TUE	09/13	8:06AM	425-754-6581	EVERET WA	1	MME0	DT	M2MC			0.00
4	WED	09/28	2:16PM	425-388-3883	EVERET WA	9	GVPM	DT				0.00
5	WED	10/05	11:41AM	425-754-6581	INCOMI CL	4	MME0	DT	M2MC			0.00
6		10/05	12:04PM	425-754-6581	INCOMI CL	2	MME0	DT	M2MC			0.00
7		10/05	1:26PM	877-658-7367	Toll F CL	2	GVPM	DT				0.00
8		10/05	1:29PM	877-658-7367	Toll F CL	1	GVPM	DT				0.00
9		10/05	1:29PM	877-658-7367	Toll F CL	38	GVPM	DT				0.00
10	FRI	10/07	11:26AM	425-508-4552	INCOMI CL	2	MME0	DT	M2MC			0.00
Subtotal Minutes						66						0.00
Totals											0.00	

Page: 39 of 71
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: 425-508-3983

User Name: AARON REARDON-SXO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
GOVTNBPNTN1000UMUNW	10/09-11/08	70.00	70.00
Includes:			
- 1000 POOLED MINS			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Credit for	10/09-11/08	-5.00	-5.00
GOVTNBPNTN1000UMUNW			
Other Services			
AT&T Direct Bill	10/09-11/08	0.00	0.00
AT&T Domestic LD	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T_MEXICO	10/09-11/08	4.99	4.99
BMG VISUAL VM POSTPD	10/09-11/08	0.00	0.00
ELA Toll	10/09-11/08	0.00	0.00
GOVTPooling1000	10/09-11/08	0.00	0.00
GSM Coverage Area	10/09-11/08	0.00	0.00
IPHONE MSG UNL	10/09-11/08	0.00	0.00
IPHONE MSG UNL W/M2AM	10/09-11/08	20.00	20.00
Int'l Roaming	10/09-11/08	0.00	0.00
Intl Roam Toll	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
IntlDialingAllowed	10/09-11/08	0.00	0.00
MXILDCode	10/09-11/08	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
MXRoamCode\$.59	10/09-11/08	0.00	0.00
Off-Network Roam	10/09-11/08	0.00	0.00
StandardILD	10/09-11/08	0.00	0.00

Page: 40 of 71
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Wireless Line Summary For: (Continued)		425-508-3983	
User Name: AARON REARDON-SXO			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes:			
- Toll Domestic			
- Toll International			
Unlimited Expd M2M	10/09-11/08	0.00	0.00
Unlimited N&W	10/09-11/08	0.00	0.00
Unltd M2AM	10/09-11/08	0.00	0.00
iPhone Customer	10/09-11/08	0.00	0.00
Wireless Data			
20MB_iPHONE_INT	10/09-11/08	24.99	24.99
20MGINTL_Data	10/09-11/08	0.00	0.00
Data Unlimited	10/09-11/08	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	10/09-11/08	45.00	45.00
Intl_Rm_Zone_PC_INTL	10/09-11/08	0.00	0.00
Messaging Unlimited	10/09-11/08	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$159.98
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
National Account Credit		-33.20	
Regulatory Cost Recovery Charge		0.49	
City Utility Users Surcharge		0.00	
Federal Universal Service Charge		2.50	
National Account Discount		-24.20	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$54.41
Government Fees & Taxes			
COUNTY 911 SERVICE FEE		0.70	
State 911 Service Fee		0.25	
WA State Telecom Tax		5.11	
City Telecom Tax		1.42	
City District Telecom Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$8.19
TOTAL CHARGES FOR: 425-508-3983			\$113.76

Page: 41 of 71
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Usage Charge Details					425-508-3983	
User Name: AARON REARDON-SXO						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
GOVTNBPNTN1000UMUNW						
GOVTPooling1000	1,000	694			0.00	
Unlimited N&W		4			0.00	
Unltd M2AM						
Unltd M2AM		1,601			0.00	
Subtotal					\$0.00	
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge	
Messaging Unlimited		347			0.00	
Data Unlimited					0.00	
- DATA ACCESS		2,274,801	2,274,801	\$0.00/KB	0.00	
Subtotal					\$0.00	
TOTAL USAGE CHARGES					\$0.00	

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail **425-508-3983**

User Name: **AARON REARDON-SXO**

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	10/09	5:27PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
2		10/09	6:23PM	360-259-0202	INCOMI CL	5	M2AM	NW	M2AM			0.00
3		10/09	9:24PM	425-422-3710	EVERET WA	56	M2AM	NW	M2AM			0.00
4	MON	10/10	8:13AM	425-238-1007	INCOMI CL	9	M2AM	DT	M2AM			0.00
5		10/10	8:30AM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
6		10/10	8:35AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
7		10/10	8:52AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
8		10/10	9:21AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
9		10/10	10:19AM	360-259-0202	OLYMPI WA	2	M2AM	DT	M2AM			0.00
10		10/10	10:22AM	425-388-3050	EVERET WA	4	GVPM	DT				0.00
11		10/10	11:15AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
12		10/10	11:16AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
13		10/10	3:01PM	425-388-3050	EVERET WA	8	GVPM	DT				0.00
14		10/10	4:06PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
15		10/10	4:20PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
16		10/10	4:21PM	425-388-3090	EVERET WA	2	GVPM	DT				0.00
17		10/10	4:22PM	425-754-6581	CALL WAIT	6	M2AM	DT	CW			0.00
18		10/10	5:22PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
19		10/10	8:35PM	206-390-4848	INCOMI CL	10	M2AM	DT	M2AM			0.00
20	TUE	10/11	8:27AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
21		10/11	8:45AM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
22		10/11	8:45AM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
23		10/11	9:16AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
24		10/11	9:25AM	206-390-4848	INCOMI CL	5	M2AM	DT	M2AM			0.00
25		10/11	9:53AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
26		10/11	11:57AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
27		10/11	12:04PM	425-388-3090	EVERET WA	28	GVPM	DT				0.00
28		10/11	12:32PM	425-864-4058	CALL WAIT	16	M2AM	DT	CW			0.00
29		10/11	12:47PM	425-388-3090	EVERET WA	18	GVPM	DT				0.00
30		10/11	1:17PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
31		10/11	3:24PM	425-422-2412	EVERET WA	2	M2AM	DT	M2AM			0.00
32		10/11	3:33PM	425-388-3883	EVERET WA	15	GVPM	DT				0.00
33		10/11	3:48PM	206-550-1642	SEATTL WA	32	M2AM	DT	M2AM			0.00
34		10/11	4:20PM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
35		10/11	4:21PM	425-422-2412	EVERET WA	3	M2AM	DT	M2AM			0.00
36		10/11	4:24PM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
37		10/11	4:25PM	360-436-1333	DARRIN WA	1	GVPM	DT				0.00
38		10/11	4:37PM	425-438-8444	INCOMI CL	11	GVPM	DT				0.00
39		10/11	4:48PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
40		10/11	4:51PM	425-754-6581	INCOMI CL	1	M2AM	DT	M2AM			0.00
41		10/11	5:27PM	206-390-4848	INCOMI CL	5	M2AM	DT	M2AM			0.00
42	WED	10/12	7:37AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
43		10/12	8:59AM	360-359-1238	INCOMI CL	1	M2AM	DT	M2AM			0.00
44		10/12	10:39AM	425-754-6581	INCOMI CL	1	M2AM	DT	M2AM			0.00
45		10/12	10:51AM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
46		10/12	1:50PM	425-388-3030	EVERET WA	1	GVPM	DT				0.00
47		10/12	1:52PM	425-388-7204	EVERET WA	2	GVPM	DT				0.00
48		10/12	1:56PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
49		10/12	1:57PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
50		10/12	2:00PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
51		10/12	2:09PM	425-388-3090	EVERET WA	9	GVPM	DT				0.00
52		10/12	3:17PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
53		10/12	3:20PM	425-864-4058	INCOMI CL	1	M2AM	DT	M2AM			0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number : 00059277

Call Detail (Continued)**425-508-3983****User Name: AARON REARDON-SXO**

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		10/12	5:53PM	425-422-3710	INCOMI CL	3	M2AM	DT	M2AM			0.00
55		10/12	6:52PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
56		10/12	7:09PM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
57		10/12	8:51PM	615-973-2591	INCOMI CL	4	M2AM	DT	M2AM			0.00
58	THU	10/13	9:47AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
59		10/13	9:48AM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
60		10/13	10:46AM	206-550-1642	SEATTL WA	4	M2AM	DT	M2AM			0.00
61		10/13	10:52AM	425-754-6581	EVERET WA	4	M2AM	DT	M2AM			0.00
62		10/13	10:55AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
63		10/13	2:21PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
64		10/13	2:21PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
65		10/13	2:25PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
66		10/13	2:32PM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
67		10/13	3:32PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
68		10/13	3:46PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
69		10/13	3:56PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
70		10/13	3:57PM	425-754-6581	EVERET WA	11	M2AM	DT	M2AM			0.00
71		10/13	5:42PM	425-754-6581	INCOMI CL	4	M2AM	DT	M2AM			0.00
72		10/13	11:19PM	425-346-0035	INCOMI CL	28	M2AM	NW	M2AM			0.00
73		10/13	11:47PM	425-346-0035	INCOMI CL	2	M2AM	NW	M2AM			0.00
74	FRI	10/14	8:25AM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
75		10/14	8:30AM	425-346-0035	INCOMI CL	39	M2AM	DT	M2AM			0.00
76		10/14	9:15AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
77		10/14	9:23AM	425-388-7200	INCOMI CL	6	GVPM	DT				0.00
78		10/14	9:50AM	425-388-3411	INCOMI CL	5	GVPM	DT				0.00
79		10/14	10:02AM	615-973-2591	NASHVI TN	1	M2AM	DT	M2AM			0.00
80		10/14	10:15AM	615-973-2591	INCOMI CL	2	M2AM	DT	M2AM			0.00
81		10/14	1:00PM	425-210-0446	EVERET WA	8	M2AM	DT	M2AM			0.00
82		10/14	1:11PM	425-754-6581	INCOMI CL	9	M2AM	DT	M2AM			0.00
83		10/14	1:26PM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
84		10/14	1:26PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
85		10/14	1:27PM	425-388-3310	EVERET WA	3	GVPM	DT				0.00
86		10/14	2:31PM	206-390-4848	SEATTL WA	3	M2AM	DT	M2AM			0.00
87		10/14	2:37PM	206-390-4848	SEATTL WA	10	M2AM	DT	M2AM			0.00
88		10/14	3:23PM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00
89		10/14	3:56PM	425-388-3883	EVERET WA	8	GVPM	DT				0.00
90		10/14	4:44PM	425-388-3883	EVERET WA	6	GVPM	DT				0.00
91		10/14	5:25PM	425-754-6581	EVERET WA	7	M2AM	DT	M2AM			0.00
92		10/14	5:35PM	360-259-0202	OLYMPI WA	9	M2AM	DT	M2AM			0.00
93		10/14	5:51PM	425-754-6581	INCOMI CL	1	M2AM	DT	M2AM			0.00
94		10/14	10:15PM	425-328-5888	EVERET WA	92	M2AM	NW	M2AM			0.00
95	SAT	10/15	10:53AM	360-402-1057	OLYMPI WA	12	M2AM	NW	M2AM			0.00
96		10/15	3:52PM	360-259-0202	OLYMPI WA	7	M2AM	NW	M2AM			0.00
97	SUN	10/16	8:06AM	360-259-0202	INCOMI CL	2	M2AM	NW	M2AM			0.00
98		10/16	8:54AM	425-210-0446	EVERET WA	1	M2AM	NW	M2AM			0.00
99		10/16	8:58AM	425-346-0035	EVERET WA	24	M2AM	NW	M2AM			0.00
100		10/16	9:21AM	360-259-0202	CALL WAIT	2	M2AM	NW	CW			0.00
101		10/16	9:22AM	425-346-0035	EVERET WA	28	M2AM	NW	M2AM			0.00
102		10/16	11:27AM	425-418-4775	EVERET WA	1	M2AM	NW	M2AM			0.00
103		10/16	4:13PM	360-259-0202	INCOMI CL	17	M2AM	NW	M2AM			0.00
104	MON	10/17	8:11AM	615-973-2591	INCOMI CL	10	M2AM	DT	M2AM			0.00
105		10/17	8:24AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
106		10/17	8:54AM	360-259-0202	OLYMPI WA	21	M2AM	DT	M2AM			0.00

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		10/17	9:17AM	206-406-3206	INCOMI CL	19	M2AM	DT	M2AM			0.00
108		10/17	9:50AM	206-910-1832	INCOMI CL	13	M2AM	DT	M2AM			0.00
109		10/17	12:15PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
110		10/17	12:18PM	360-259-0202	INCOMI CL	3	M2AM	DT	M2AM			0.00
111		10/17	12:25PM	360-259-0202	OLYMPI WA	2	M2AM	DT	M2AM			0.00
112		10/17	12:28PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
113		10/17	12:38PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
114		10/17	1:31PM	425-388-3050	EVERET WA	14	GVPM	DT				0.00
115		10/17	1:45PM	360-259-0202	CALL WAIT	3	M2AM	DT	CW			0.00
116		10/17	1:52PM	425-259-0044	EVERET WA	3	GVPM	DT				0.00
117		10/17	3:53PM	509-994-2833	SPOKAN WA	2	M2AM	DT	M2AM			0.00
118		10/17	5:26PM	425-754-6581	EVERET WA	21	M2AM	DT	M2AM			0.00
119	TUE	10/18	5:54AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
120		10/18	11:39AM	360-259-0202	INCOMI CL	5	M2AM	DT	M2AM			0.00
121		10/18	12:32PM	202-441-0679	WASHIN DC	3	M2AM	DT	M2AM			0.00
122		10/18	1:49PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
123		10/18	1:50PM	425-388-3030	EVERET WA	16	GVPM	DT				0.00
124		10/18	2:16PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
125		10/18	2:48PM	360-259-0202	INCOMI CL	6	M2AM	DT	M2AM			0.00
126		10/18	3:03PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
127		10/18	3:13PM	206-390-4848	SEATTL WA	9	M2AM	DT	M2AM			0.00
128		10/18	3:54PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
129		10/18	3:55PM	206-910-1832	INCOMI CL	9	M2AM	DT	M2AM			0.00
130	WED	10/19	12:07AM	425-346-0035	INCOMI CL	6	M2AM	NW	M2AM			0.00
131		10/19	8:26AM	425-346-0035	EVERET WA	2	M2AM	DT	M2AM			0.00
132		10/19	10:13AM	425-864-4058	BELLEV WA	1	M2AM	DT	M2AM			0.00
133		10/19	12:18PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
134		10/19	12:55PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
135		10/19	12:56PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
136		10/19	12:57PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
137		10/19	12:58PM	425-754-6581	INCOMI CL	3	M2AM	DT	M2AM			0.00
138		10/19	1:01PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
139		10/19	1:29PM	425-388-3090	EVERET WA	1	GVPM	DT				0.00
140		10/19	1:31PM	360-259-0202	OLYMPI WA	13	M2AM	DT	M2AM			0.00
141		10/19	2:01PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
142		10/19	2:04PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
143		10/19	2:12PM	425-388-3030	EVERET WA	8	GVPM	DT				0.00
144		10/19	2:21PM	425-388-3883	EVERET WA	5	GVPM	DT				0.00
145		10/19	4:26PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
146		10/19	5:40PM	360-259-0202	INCOMI CL	1	M2AM	DT	M2AM			0.00
147		10/19	5:46PM	425-346-0035	INCOMI CL	4	M2AM	DT	M2AM			0.00
148		10/19	6:20PM	360-941-6313	INCOMI CL	1	M2AM	DT	M2AM			0.00
149		10/19	8:39PM	206-390-4848	INCOMI CL	1	M2AM	DT	M2AM			0.00
150		10/19	8:39PM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
151	THU	10/20	9:35AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
152		10/20	10:22AM	425-259-9000	EVERET WA	1	GVPM	DT				0.00
153		10/20	10:24AM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
154		10/20	10:24AM	206-910-1832	SEATTL WA	2	M2AM	DT	M2AM			0.00
155		10/20	11:02AM	360-259-0202	OLYMPI WA	8	M2AM	DT	M2AM			0.00
156		10/20	11:46AM	425-864-4060	BELLEV WA	5	M2AM	DT	M2AM			0.00
157		10/20	11:52AM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
158		10/20	11:53AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
159		10/20	11:54AM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		10/20	11:55AM	206-779-1494	SEATTL WA	1	M2AM	DT	M2AM			0.00
161		10/20	11:56AM	206-779-1494	INCOMI CL	2	M2AM	DT	M2AM			0.00
162		10/20	12:25PM	360-259-0202	INCOMI CL	2	M2AM	DT	M2AM			0.00
163		10/20	1:13PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
164		10/20	1:20PM	425-388-3411	INCOMI CL	6	GVPM	DT				0.00
165		10/20	3:01PM	425-238-1007	INCOMI CL	1	M2AM	DT	M2AM			0.00
166		10/20	5:55PM	253-691-5424	INCOMI CL	7	M2AM	DT	M2AM			0.00
167		10/20	8:05PM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00
168		10/20	9:03PM	360-402-1057	OLYMPI WA	2	M2AM	NW	M2AM			0.00
169		10/20	9:04PM	425-346-0035	EVERET WA	2	M2AM	NW	M2AM			0.00
170		10/20	9:32PM	425-346-0035	INCOMI CL	36	M2AM	NW	M2AM			0.00
171	FRI	10/21	6:56AM	206-499-8861	INCOMI CL	3	M2AM	DT	M2AM			0.00
172		10/21	9:36AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
173		10/21	12:12PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
174		10/21	12:13PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
175		10/21	12:16PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
176		10/21	12:32PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
177		10/21	1:18PM	425-388-3411	INCOMI CL	20	GVPM	DT				0.00
178		10/21	1:48PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
179		10/21	1:50PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
180		10/21	1:50PM	425-388-3883	EVERET WA	24	GVPM	DT				0.00
181		10/21	2:53PM	206-764-0306	INCOMI CL	3	GVPM	DT				0.00
182		10/21	3:39PM	425-290-2726	EVERET WA	15	M2AM	DT	M2AM			0.00
183		10/21	3:57PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
184		10/21	5:48PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
185		10/21	5:51PM	425-754-6581	INCOMI CL	10	M2AM	DT	M2AM			0.00
186		10/21	6:49PM	425-346-0035	INCOMI CL	24	M2AM	DT	M2AM			0.00
187		10/21	7:16PM	360-259-0202	OLYMPI WA	22	M2AM	DT	M2AM			0.00
188		10/21	7:38PM	206-910-1832	INCOMI CL	4	M2AM	DT	M2AM			0.00
189		10/21	8:55PM	425-346-0035	INCOMI CL	11	M2AM	DT	M2AM			0.00
190		10/21	9:38PM	206-390-4848	INCOMI CL	2	M2AM	NW	M2AM			0.00
191		10/21	10:29PM	425-346-0035	EVERET WA	27	M2AM	NW	M2AM			0.00
192	SAT	10/22	4:36PM	425-346-0035	INCOMI CL	1	M2AM	NW	M2AM			0.00
193		10/22	4:50PM	615-973-2591	INCOMI CL	6	M2AM	NW	M2AM			0.00
194	SUN	10/23	10:21AM	425-346-0035	EVERET WA	6	M2AM	NW	M2AM			0.00
195		10/23	11:22AM	425-346-0035	INCOMI CL	17	M2AM	NW	M2AM			0.00
196		10/23	12:00PM	360-259-0202	OLYMPI WA	1	M2AM	NW	M2AM			0.00
197		10/23	2:53PM	425-418-4775	INCOMI CL	1	M2AM	NW	M2AM			0.00
198		10/23	8:39PM	206-390-4848	INCOMI CL	1	M2AM	NW	M2AM			0.00
199		10/23	9:56PM	425-346-0035	EVERET WA	23	M2AM	NW	M2AM			0.00
200	MON	10/24	8:20AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
201		10/24	8:27AM	425-388-3879	EVERET WA	4	GVPM	DT				0.00
202		10/24	8:39AM	425-346-0035	INCOMI CL	34	M2AM	DT	M2AM			0.00
203		10/24	9:18AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
204		10/24	9:41AM	000-000-0000	BLOCKED	79	GVPM	DT				0.00
205		10/24	11:03AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
206		10/24	11:22AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
207		10/24	1:11PM	360-259-0202	INCOMI CL	2	M2AM	DT	M2AM			0.00
208		10/24	1:19PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
209		10/24	1:56PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
210		10/24	2:53PM	615-973-2591	INCOMI CL	4	M2AM	DT	M2AM			0.00
211		10/24	3:43PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
212		10/24	4:55PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total
213		10/24	5:00PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
214		10/24	5:01PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
215		10/24	5:05PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
216		10/24	5:08PM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
217		10/24	5:09PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
218		10/24	5:33PM	360-259-0202	INCOMI CL	2	M2AM	DT	M2AM			0.00
219		10/24	5:44PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
220		10/24	9:11PM	425-346-0035	EVERET WA	29	M2AM	NW	M2AM			0.00
221	TUE	10/25	6:40AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
222		10/25	9:40AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
223		10/25	9:40AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
224		10/25	1:56PM	425-388-3411	INCOMI CL	4	GVPM	DT				0.00
225		10/25	3:15PM	425-346-0035	INCOMI CL	8	M2AM	DT	M2AM			0.00
226		10/25	3:42PM	425-418-4775	EVERET WA	3	M2AM	DT	M2AM			0.00
227		10/25	4:01PM	206-499-8861	SEATTL WA	2	M2AM	DT	M2AM			0.00
228		10/25	4:03PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
229		10/25	4:05PM	206-839-4820	INCOMI CL	14	GVPM	DT				0.00
230		10/25	4:27PM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
231		10/25	4:28PM	360-259-0202	INCOMI CL	1	M2AM	DT	M2AM			0.00
232		10/25	4:51PM	206-839-4820	INCOMI CL	3	GVPM	DT				0.00
233		10/25	8:31PM	360-259-0202	OLYMPI WA	9	M2AM	DT	M2AM			0.00
234		10/25	8:40PM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
235		10/25	9:03PM	425-346-0035	INCOMI CL	9	M2AM	NW	M2AM			0.00
236	WED	10/26	9:39AM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00
237		10/26	11:25AM	425-388-3123	EVERET WA	1	GVPM	DT				0.00
238		10/26	2:29PM	360-651-5021	MARYSV WA	2	GVPM	DT				0.00
239		10/26	3:36PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
240		10/26	5:34PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
241		10/26	6:32PM	425-418-4775	EVERET WA	3	M2AM	DT	M2AM			0.00
242		10/26	6:57PM	425-418-0936	INCOMI CL	1	M2AM	DT	M2AM			0.00
243		10/26	6:57PM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
244	THU	10/27	9:03AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
245		10/27	9:08AM	206-550-1642	SEATTL WA	10	M2AM	DT	M2AM			0.00
246		10/27	10:45AM	206-550-1642	SEATTL WA	1	M2AM	DT	M2AM			0.00
247		10/27	11:05AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
248		10/27	12:54PM	425-388-3411	INCOMI CL	12	GVPM	DT				0.00
249		10/27	1:10PM	206-390-4848	INCOMI CL	4	M2AM	DT	M2AM			0.00
250		10/27	1:27PM	206-779-1494	SEATTL WA	2	M2AM	DT	M2AM			0.00
251		10/27	1:32PM	360-407-3780	OLYMPI WA	2	GVPM	DT				0.00
252		10/27	1:38PM	360-407-3780	OLYMPI WA	2	GVPM	DT				0.00
253		10/27	1:46PM	360-407-3780	OLYMPI WA	2	GVPM	DT				0.00
254		10/27	1:55PM	360-407-3780	OLYMPI WA	1	GVPM	DT				0.00
255		10/27	1:56PM	360-407-3780	OLYMPI WA	24	GVPM	DT				0.00
256		10/27	4:16PM	425-388-3879	EVERET WA	1	GVPM	DT				0.00
257		10/27	4:16PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
258		10/27	4:25PM	425-388-3411	INCOMI CL	18	GVPM	DT				0.00
259		10/27	5:24PM	425-864-4060	INCOMI CL	3	M2AM	DT	M2AM			0.00
260		10/27	9:54PM	425-418-4775	EVERET WA	1	M2AM	NW	M2AM			0.00
261		10/27	9:57PM	425-210-0446	EVERET WA	3	M2AM	NW	M2AM			0.00
262	FRI	10/28	8:03AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
263		10/28	8:22AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
264		10/28	8:33AM	425-346-0035	EVERET WA	1	M2AM	DT	M2AM			0.00
265		10/28	8:40AM	425-346-0035	INCOMI CL	2	M2AM	DT	M2AM			0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
266		10/28	9:03AM	425-239-1141	EVERET WA	5	M2AM	DT	M2AM			0.00
267		10/28	9:51AM	425-210-0446	EVERET WA	4	M2AM	DT	M2AM			0.00
268		10/28	9:55AM	253-691-5424	INCOMI CL	7	M2AM	DT	M2AM			0.00
269		10/28	10:01AM	425-422-3710	EVERET WA	2	M2AM	DT	M2AM			0.00
270		10/28	10:04AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
271		10/28	10:31AM	360-259-0202	OLYMPI WA	1	M2AM	DT	M2AM			0.00
272		10/28	11:49AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
273		10/28	11:51AM	425-388-3030	EVERET WA	31	GVPM	DT				0.00
274		10/28	12:27PM	425-388-3883	EVERET WA	5	GVPM	DT				0.00
275		10/28	12:57PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
276		10/28	1:41PM	206-849-1869	INCOMI CL	29	M2AM	DT	M2AM			0.00
277		10/28	3:56PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
278		10/28	4:31PM	360-402-1057	OLYMPI WA	9	M2AM	DT	M2AM			0.00
279		10/28	6:12PM	425-754-6581	INCOMI CL	1	M2AM	DT	M2AM			0.00
280		10/28	6:23PM	425-754-6581	INCOMI CL	6	M2AM	DT	M2AM			0.00
281		10/28	8:15PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
282		10/28	9:53PM	360-402-1057	OLYMPI WA	4	M2AM	NW	M2AM			0.00
283		10/28	11:02PM	206-390-4848	INCOMI CL	3	M2AM	NW	M2AM			0.00
284	SAT	10/29	8:09AM	425-754-6581	EVERET WA	2	M2AM	NW	M2AM			0.00
285		10/29	8:10AM	425-754-6581	CALL WAIT	22	M2AM	NW	CW			0.00
286		10/29	10:21AM	425-210-0446	EVERET WA	13	M2AM	NW	M2AM			0.00
287		10/29	10:34AM	425-210-0446	EVERET WA	1	M2AM	NW	M2AM			0.00
288		10/29	11:20AM	425-418-4775	EVERET WA	3	M2AM	NW	M2AM			0.00
289		10/29	11:56AM	206-390-4848	INCOMI CL	7	M2AM	NW	M2AM			0.00
290		10/29	12:03PM	360-402-1057	OLYMPI WA	13	M2AM	NW	M2AM			0.00
291		10/29	3:01PM	425-923-8625	EVERET WA	2	M2AM	NW	M2AM			0.00
292		10/29	3:05PM	360-259-0202	OLYMPI WA	25	M2AM	NW	M2AM			0.00
293		10/29	3:43PM	425-346-0035	INCOMI CL	13	M2AM	NW	M2AM			0.00
294		10/29	9:01PM	425-346-0035	INCOMI CL	13	M2AM	NW	M2AM			0.00
295	SUN	10/30	8:50AM	206-390-4848	SEATTL WA	8	M2AM	NW	M2AM			0.00
296		10/30	10:01AM	360-402-1057	OLYMPI WA	1	M2AM	NW	M2AM			0.00
297		10/30	10:06AM	503-805-3531	PORTLA OR	3	M2AM	NW	M2AM			0.00
298		10/30	11:39AM	360-402-1057	OLYMPI WA	1	M2AM	NW	M2AM			0.00
299		10/30	12:32PM	360-259-0202	OLYMPI WA	2	M2AM	NW	M2AM			0.00
300		10/30	2:41PM	360-259-0202	OLYMPI WA	1	M2AM	NW	M2AM			0.00
301		10/30	5:36PM	360-259-0202	OLYMPI WA	1	M2AM	NW	M2AM			0.00
302		10/30	5:39PM	425-346-0035	EVERET WA	1	M2AM	NW	M2AM			0.00
303		10/30	5:41PM	425-418-4775	EVERET WA	1	M2AM	NW	M2AM			0.00
304	MON	10/31	8:22AM	206-499-8861	INCOMI CL	3	M2AM	DT	M2AM			0.00
305		10/31	10:25AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
306		10/31	10:29AM	206-390-4848	INCOMI CL	1	M2AM	DT	M2AM			0.00
307		10/31	10:30AM	206-390-4848	INCOMI CL	1	M2AM	DT	M2AM			0.00
308		10/31	10:31AM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
309		10/31	10:37AM	206-390-4848	SEATTL WA	3	M2AM	DT	M2AM			0.00
310		10/31	10:40AM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
311		10/31	11:44AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
312		10/31	12:12PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
313		10/31	4:36PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
314		10/31	4:36PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM			0.00
315		10/31	4:57PM	425-754-6581	EVERET WA	2	M2AM	DT	M2AM			0.00
316	TUE	11/01	8:16AM	425-346-0035	INCOMI CL	4	M2AM	DT	M2AM			0.00
317		11/01	11:12AM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
318		11/01	1:04PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
319		11/01	1:58PM	425-346-0035	EVERET WA	3	M2AM	DT	M2AM			0.00
320		11/01	2:02PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
321		11/01	3:13PM	425-754-6581	INCOMI CL	6	M2AM	DT	M2AM			0.00
322		11/01	4:55PM	360-259-0202	OLYMPI WA	2	M2AM	DT	M2AM			0.00
323		11/01	5:13PM	360-259-0202	INCOMI CL	1	M2AM	DT	M2AM			0.00
324		11/01	6:17PM	425-346-0035	INCOMI CL	6	M2AM	DT	M2AM			0.00
325		11/01	7:51PM	425-745-2479	HALLS WA	1	GVPM	DT				0.00
326		11/01	7:52PM	425-745-2513	HALLS WA	1	GVPM	DT				0.00
327		11/01	7:53PM	425-745-2698	HALLS WA	2	GVPM	DT				0.00
328		11/01	7:54PM	425-745-2945	HALLS WA	2	GVPM	DT				0.00
329		11/01	7:56PM	425-745-3681	HALLS WA	2	GVPM	DT				0.00
330		11/01	7:58PM	425-745-4269	HALLS WA	1	GVPM	DT				0.00
331		11/01	8:00PM	425-745-4481	HALLS WA	1	GVPM	DT				0.00
332		11/01	8:01PM	425-745-4749	HALLS WA	1	GVPM	DT				0.00
333		11/01	9:03PM	206-390-4848	INCOMI CL	6	M2AM	NW	M2AM			0.00
334		11/01	10:37PM	425-346-0035	EVERET WA	1	M2AM	NW	M2AM			0.00
335		11/01	10:38PM	360-402-1057	OLYMPI WA	1	M2AM	NW	M2AM			0.00
336	WED	11/02	8:07AM	360-402-1057	OLYMPI WA	1	M2AM	DT	M2AM			0.00
337		11/02	8:07AM	360-570-1735	OLYMPI WA	25	GVPM	DT				0.00
338		11/02	8:54AM	615-973-2591	INCOMI CL	9	M2AM	DT	M2AM			0.00
339		11/02	11:34AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
340		11/02	11:45AM	425-346-0035	INCOMI CL	2	M2AM	DT	M2AM			0.00
341		11/02	12:05PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
342		11/02	1:27PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
343		11/02	2:14PM	425-210-0446	EVERET WA	12	M2AM	DT	M2AM			0.00
344	THU	11/03	11:10AM	425-388-3883	EVERET WA	3	GVPM	DT				0.00
345		11/03	11:13AM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
346		11/03	11:18AM	425-418-4775	INCOMI CL	4	M2AM	DT	M2AM			0.00
347		11/03	11:22AM	206-499-8861	SEATTL WA	3	M2AM	DT	M2AM			0.00
348		11/03	11:26AM	206-390-4848	INCOMI CL	5	M2AM	DT	M2AM			0.00
349		11/03	11:31AM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
350		11/03	11:44AM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
351		11/03	11:45AM	206-499-8861	CALL WAIT	11	M2AM	DT	CW			0.00
352		11/03	11:57AM	425-388-3883	EVERET WA	12	GVPM	DT				0.00
353		11/03	12:09PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
354		11/03	12:12PM	425-388-3411	INCOMI CL	12	GVPM	DT				0.00
355		11/03	12:24PM	206-499-8861	SEATTL WA	5	M2AM	DT	M2AM			0.00
356		11/03	12:35PM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
357		11/03	12:37PM	425-418-4775	EVERET WA	1	M2AM	DT	M2AM			0.00
358		11/03	12:38PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
359		11/03	1:16PM	253-691-5424	INCOMI CL	2	M2AM	DT	M2AM			0.00
360		11/03	2:16PM	206-390-4848	INCOMI CL	6	M2AM	DT	M2AM			0.00
361		11/03	2:38PM	425-388-3883	EVERET WA	1	GVPM	DT				0.00
362		11/03	2:42PM	206-726-5476	SEATTL WA	4	GVPM	DT				0.00
363		11/03	2:47PM	425-388-3883	EVERET WA	2	GVPM	DT				0.00
364		11/03	3:02PM	425-495-1320	BELLEV WA	2	M2AM	DT	M2AM			0.00
365		11/03	3:16PM	425-388-3411	INCOMI CL	3	GVPM	DT				0.00
366		11/03	3:34PM	425-388-3411	INCOMI CL	1	GVPM	DT				0.00
367		11/03	3:50PM	425-864-4060	INCOMI CL	6	M2AM	DT	M2AM			0.00
368		11/03	5:37PM	425-802-5701	BELLEV WA	2	M2AM	DT	M2AM			0.00
369		11/03	5:52PM	253-277-1844	KENT WA	2	GVPM	DT				0.00
370		11/03	6:29PM	425-210-0446	EVERET WA	8	M2AM	DT	M2AM			0.00
371		11/03	6:37PM	206-779-1494	SEATTL WA	11	M2AM	DT	M2AM			0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Call Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W

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

Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
372		11/03	6:48PM	360-259-0202	OLYMPI WA	2	M2AM	DT	M2AM			0.00
373		11/03	6:49PM	425-754-6581	CALL WAIT	4	M2AM	DT	CW			0.00
374		11/03	6:52PM	360-259-0202	OLYMPI WA	4	M2AM	DT	M2AM			0.00
375		11/03	7:00PM	360-259-0202	OLYMPI WA	2	M2AM	DT	M2AM			0.00
376		11/03	7:11PM	206-779-1494	SEATTL WA	2	M2AM	DT	M2AM			0.00
377		11/03	7:23PM	206-390-4848	SEATTL WA	1	M2AM	DT	M2AM			0.00
378		11/03	7:51PM	206-779-1494	INCOMI CL	1	M2AM	DT	M2AM			0.00
379		11/03	8:22PM	425-864-4058	INCOMI CL	3	M2AM	DT	M2AM			0.00
380		11/03	8:48PM	206-390-4848	INCOMI CL	1	M2AM	DT	M2AM			0.00
381		11/03	8:48PM	206-390-4848	INCOMI CL	9	M2AM	DT	M2AM			0.00
382		11/03	9:44PM	360-259-0202	INCOMI CL	8	M2AM	NW	M2AM			0.00
383		11/03	11:05PM	360-259-0202	INCOMI CL	4	M2AM	NW	M2AM			0.00
384	FRI	11/04	12:33AM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
385		11/04	6:34AM	206-499-8861	INCOMI CL	12	M2AM	DT	M2AM			0.00
386		11/04	7:02AM	206-499-8861	INCOMI CL	5	M2AM	DT	M2AM			0.00
387		11/04	7:55AM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00
388		11/04	8:44AM	206-300-6270	INCOMI CL	6	M2AM	DT	M2AM			0.00
389		11/04	9:03AM	425-388-3883	EVERET WA	23	GVPM	DT				0.00
390		11/04	9:56AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
391		11/04	9:57AM	206-390-4848	INCOMI CL	3	M2AM	DT	M2AM			0.00
392		11/04	10:03AM	425-210-0446	EVERET WA	1	M2AM	DT	M2AM			0.00
393		11/04	10:41AM	360-259-0202	INCOMI CL	1	M2AM	DT	M2AM			0.00
394		11/04	11:34AM	425-754-6581	EVERET WA	5	M2AM	DT	M2AM			0.00
395		11/04	12:04PM	425-422-3710	INCOMI CL	21	M2AM	DT	M2AM			0.00
396		11/04	1:41PM	615-973-2591	INCOMI CL	1	M2AM	DT	M2AM			0.00
397		11/04	4:22PM	425-754-6581	INCOMI CL	5	M2AM	DT	M2AM			0.00
398		11/04	4:34PM	425-388-3411	INCOMI CL	6	GVPM	DT				0.00
399		11/04	5:29PM	206-910-1832	INCOMI CL	6	M2AM	DT	M2AM			0.00
400		11/04	6:25PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
401		11/04	9:37PM	206-390-4848	INCOMI CL	12	M2AM	NW	M2AM			0.00
402	SAT	11/05	1:13PM	360-259-0202	INCOMI CL	1	M2AM	NW	M2AM			0.00
403		11/05	1:14PM	360-259-0202	INCOMI CL	2	M2AM	NW	M2AM			0.00
404		11/05	1:21PM	360-259-0202	INCOMI CL	5	M2AM	NW	M2AM			0.00
405		11/05	1:26PM	425-754-6571	EVERET WA	1	M2AM	NW	M2AM			0.00
406		11/05	1:27PM	425-754-6581	EVERET WA	3	M2AM	NW	M2AM			0.00
407		11/05	3:56PM	425-754-6581	EVERET WA	1	M2AM	NW	M2AM			0.00
408		11/05	4:07PM	206-390-4848	INCOMI CL	1	M2AM	NW	M2AM			0.00
409		11/05	4:09PM	425-754-6581	INCOMI CL	13	M2AM	NW	M2AM			0.00
410		11/05	4:23PM	425-754-6581	INCOMI CL	4	M2AM	NW	M2AM			0.00
411		11/05	4:55PM	425-754-6581	INCOMI CL	5	M2AM	NW	M2AM			0.00
412		11/05	10:49PM	425-388-3800	EVERET WA	1	UNW9	NW				0.00
413	MON	11/07	8:54AM	615-973-2591	INCOMI CL	1	M2AM	DT	M2AM			0.00
414		11/07	9:28AM	425-388-3411	INCOMI CL	2	GVPM	DT				0.00
415		11/07	9:30AM	425-388-3050	EVERET WA	1	GVPM	DT				0.00
416		11/07	9:51AM	206-300-6270	INCOMI CL	3	M2AM	DT	M2AM			0.00
417		11/07	12:44PM	425-388-3800	EVERET WA	1	GVPM	DT				0.00
418		11/07	2:21PM	425-388-3411	INCOMI CL	23	GVPM	DT				0.00
419		11/07	4:05PM	206-499-8861	INCOMI CL	3	M2AM	DT	M2AM			0.00
420		11/07	4:10PM	425-754-6581	INCOMI CL	21	M2AM	DT	M2AM			0.00
421		11/07	4:40PM	206-390-4848	INCOMI CL	4	M2AM	DT	M2AM			0.00
422		11/07	5:46PM	425-508-7024	EVERET WA	2	M2AM	DT	M2AM			0.00
423		11/07	5:47PM	425-864-4058	BELLEV WA	1	M2AM	DT	M2AM			0.00
424		11/07	7:04PM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM			0.00

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Call Detail (Continued)											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: GVPM=GOVTPooling1000, M2AM=Unltd M2AM, UNW9=Unlimited N&W											
Rate Period (PD): DT=Daytime, NW=Nwknd											
Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting											
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
425	TUE	11/08	10:08AM	202-234-1224	INCOMI CL	8	GVPM	DT			0.00
426		11/08	1:08PM	425-388-3411	INCOMI CL	8	GVPM	DT			0.00
427		11/08	2:21PM	425-388-3800	EVERET WA	1	GVPM	DT			0.00
428		11/08	2:53PM	425-388-3411	INCOMI CL	1	GVPM	DT			0.00
429		11/08	4:03PM	425-754-6581	EVERET WA	1	M2AM	DT	M2AM		0.00
430		11/08	4:32PM	425-346-0035	INCOMI CL	1	M2AM	DT	M2AM		0.00
431		11/08	4:42PM	425-388-3411	INCOMI CL	1	GVPM	DT			0.00
432		11/08	5:18PM	206-465-3215	INCOMI CL	2	M2AM	DT	M2AM		0.00
433		11/08	8:17PM	425-346-0035	INCOMI CL	2	M2AM	DT	M2AM		0.00
434		11/08	9:44PM	425-754-6581	INCOMI CL	4	M2AM	NW	M2AM		0.00
435		11/08	9:54PM	360-942-7078	INCOMI CL	3	M2AM	NW	M2AM		0.00
Subtotal Minutes						2299					0.00
Totals						2299					0.00

Data Detail											425-508-3983
User Name: AARON REARDON-SXO											
Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited											
Rate Period (PD): AT=Anytime											
Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002											
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	WED	10/05	5:38PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
2	SUN	10/09	2:57PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
3		10/09	2:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
4		10/09	2:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
5		10/09	3:01PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
6		10/09	7:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
7		10/09	7:16PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
8		10/09	7:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
9		10/09	7:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
10		10/09	7:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
11		10/09	7:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
12		10/09	8:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
13		10/09	8:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
14		10/09	8:29PM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
15		10/09	8:50PM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
16		10/09	8:51PM	206-409-9418	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
17	MON	10/10	12:03AM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
18		10/10	12:06AM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
19		10/10	6:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
20		10/10	6:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
21		10/10	8:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
22		10/10	9:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
23		10/10	9:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
24		10/10	9:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
25	TUE	10/11	11:16AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
26		10/11	11:17AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
27		10/11	4:02PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
28		10/11	4:33PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
29		10/11	4:50PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
30		10/11	4:53PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
31		10/11	5:01PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
32		10/11	5:01PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
33		10/11	6:22PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
34	WED	10/12	10:29AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
35		10/12	10:29AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
36		10/12	10:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
37		10/12	10:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
38		10/12	10:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
39	THU	10/13	11:32AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
40		10/13	11:33AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
41		10/13	1:22PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
42		10/13	6:35PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
43		10/13	7:03PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
44		10/13	7:27PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
45		10/13	7:38PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
46		10/13	7:38PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
47	FRI	10/14	10:36AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
48		10/14	10:37AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
49		10/14	4:17PM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
50		10/14	5:17PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
51	SUN	10/16	11:12AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
52		10/16	11:13AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
53		10/16	11:19AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
54		10/16	11:39AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
55		10/16	11:43AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
56		10/16	11:43AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
57		10/16	3:51PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
58		10/16	3:53PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
59		10/16	3:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
60		10/16	5:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
61		10/16	5:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
62		10/16	5:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
63	MON	10/17	9:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
64		10/17	9:54PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
65	TUE	10/18	1:53PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
66		10/18	7:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
67		10/18	7:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
68		10/18	11:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
69		10/18	11:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
70		10/18	11:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
71		10/18	11:37PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
72		10/18	11:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
73	WED	10/19	12:00AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
74		10/19	12:15AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
75		10/19	3:20AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
76		10/19	2:39PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
77		10/19	5:10PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
78		10/19	11:03PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
79	THU	10/20	12:49AM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
80		10/20	1:04PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
81		10/20	5:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
82		10/20	6:15PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
83		10/20	6:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
84		10/20	8:38PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
85		10/20	8:38PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
86		10/20	8:54PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
87		10/20	9:09PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
88	FRI	10/21	12:43PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
89		10/21	12:44PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
90		10/21	12:46PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
91		10/21	12:47PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
92		10/21	1:47PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
93		10/21	2:21PM	206-778-2225	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
94		10/21	3:29PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
95		10/21	3:29PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
96		10/21	3:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
97		10/21	4:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
98		10/21	6:32PM	425-290-2726	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
99		10/21	6:33PM	425-290-2726	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
100		10/21	6:35PM	425-290-2726	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
101		10/21	6:35PM	425-290-2726	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
102	SAT	10/22	12:57PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
103		10/22	2:10PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
104		10/22	2:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
105		10/22	3:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
106		10/22	3:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
107		10/22	3:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
108		10/22	3:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
109		10/22	4:11PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
110		10/22	4:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
111		10/22	4:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
112		10/22	4:29PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
113		10/22	4:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
114		10/22	4:35PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
115		10/22	4:40PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
116		10/22	4:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
117		10/22	4:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
118		10/22	4:44PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
119		10/22	4:46PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
120		10/22	8:02PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
121		10/22	8:03PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
122		10/22	8:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
123		10/22	8:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
124		10/22	8:07PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
125		10/22	8:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
126		10/22	9:01PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
127		10/22	9:03PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
128		10/22	11:22PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
129		10/22	11:22PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
130	SUN	10/23	12:29PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
131		10/23	12:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
132		10/23	12:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
133		10/23	12:36PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
134		10/23	12:38PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
135		10/23	12:45PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
136		10/23	12:55PM	425-508-2739	Text Message	1 Msg	MSGU	AT	SMH	In	0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
137		10/23	12:57PM	425-508-2739	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
138		10/23	12:57PM	425-508-2739	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
139		10/23	1:29PM	425-508-2739	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
140		10/23	2:11PM	425-508-2739	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
141		10/23	2:27PM	206-255-4070	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
142		10/23	2:58PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
143		10/23	3:47PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
144		10/23	4:26PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
145		10/23	4:26PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
146		10/23	4:37PM	425-418-4550	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
147		10/23	4:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
148		10/23	4:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
149		10/23	4:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
150		10/23	5:06PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
151		10/23	5:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
152		10/23	5:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
153		10/23	6:43PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
154		10/23	6:52PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
155		10/23	6:52PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
156		10/23	6:52PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
157		10/23	6:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
158		10/23	6:56PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
159		10/23	8:58PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
160		10/23	10:21PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
161		10/23	10:47PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
162	MON	10/24	7:38AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
163		10/24	7:38AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
164		10/24	10:44AM	206-255-4070	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
165		10/24	10:44AM	206-255-4070	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
166		10/24	11:51AM	425-870-7799	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
167		10/24	1:12PM	206-255-4070	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
168		10/24	2:56PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
169		10/24	5:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
170		10/24	5:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
171		10/24	8:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
172		10/24	8:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
173		10/24	8:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
174		10/24	8:19PM	360-708-3899	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
175	TUE	10/25	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
176		10/25	11:53AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
177		10/25	1:31PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
178		10/25	2:42PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
179		10/25	2:42PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
180		10/25	3:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
181		10/25	3:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
182		10/25	3:53PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
183		10/25	3:56PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
184		10/25	4:01PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
185		10/25	7:28PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
186		10/25	11:05PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
187	WED	10/26	10:54AM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
188		10/26	10:56AM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
189		10/26	11:59AM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
190		10/26	12:40PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
191		10/26	9:21PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
192	THU	10/27	10:28AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
193		10/27	10:43AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
194		10/27	10:47AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
195		10/27	11:52AM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
196		10/27	2:18PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
197		10/27	2:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
198		10/27	2:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
199		10/27	2:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
200		10/27	4:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
201		10/27	4:15PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
202		10/27	4:15PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
203		10/27	4:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
204		10/27	4:22PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
205		10/27	4:26PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
206		10/27	9:21PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
207		10/27	9:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
208		10/27	9:32PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
209		10/27	9:54PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
210		10/27	9:54PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
211		10/27	9:56PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
212		10/27	9:57PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
213		10/27	9:58PM	425-754-3322	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
214	FRI	10/28	12:58PM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
215		10/28	1:11PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
216		10/28	1:12PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
217		10/28	1:13PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
218		10/28	1:13PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
219		10/28	1:17PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
220		10/28	1:21PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
221		10/28	1:22PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
222		10/28	1:29PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
223		10/28	1:43PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
224		10/28	1:44PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
225		10/28	1:44PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
226		10/28	1:45PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
227		10/28	1:46PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
228		10/28	1:56PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
229		10/28	1:56PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
230		10/28	1:57PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
231		10/28	2:49PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
232		10/28	3:47PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
233		10/28	6:01PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
234	SAT	10/29	5:02PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
235		10/29	6:33PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
236		10/29	6:35PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
237		10/29	7:14PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
238		10/29	7:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
239		10/29	7:22PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
240		10/29	7:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
241		10/29	7:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
242	SUN	10/30	3:26PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number : 00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
243		10/30	5:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
244		10/30	5:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
245		10/30	5:23PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
246		10/30	5:24PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
247		10/30	5:25PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
248		10/30	5:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
249		10/30	5:47PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
250		10/30	5:49PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
251		10/30	5:52PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
252		10/30	5:53PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
253		10/30	5:55PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
254		10/30	5:57PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
255		10/30	6:01PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
256		10/30	7:04PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
257		10/30	7:17PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
258	MON	10/31	10:54PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
259	TUE	11/01	8:50AM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
260		11/01	4:06PM	253-691-5424	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
261		11/01	10:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
262		11/01	10:19PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
263	WED	11/02	12:22AM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
264		11/02	12:22AM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
265	THU	11/03	11:37AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
266		11/03	11:42AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
267		11/03	2:13PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
268		11/03	2:25PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
269		11/03	4:08PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
270		11/03	5:55PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
271		11/03	5:55PM	425-495-1320	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
272		11/03	7:00PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
273		11/03	7:03PM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
274		11/03	7:15PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
275		11/03	7:17PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
276		11/03	7:20PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
277		11/03	7:25PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
278		11/03	7:25PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
279		11/03	7:28PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
280		11/03	11:34PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
281	FRI	11/04	1:04AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
282		11/04	1:25AM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
283		11/04	1:25AM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
284		11/04	10:04AM	360-359-1238	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
285		11/04	11:10AM	206-713-2437	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
286		11/04	11:11AM	206-713-2437	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
287		11/04	5:19PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
288		11/04	5:44PM	206-423-6610	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
289		11/04	5:56PM	206-423-6610	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
290		11/04	5:57PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
291		11/04	10:21PM	425-238-1007	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
292	SAT	11/05	12:43PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
293		11/05	12:43PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
294		11/05	4:12PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
295		11/05	4:13PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
296		11/05	4:20PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
297		11/05	5:27PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
298		11/05	5:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
299		11/05	5:33PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
300		11/05	5:34PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
301		11/05	5:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
302		11/05	5:41PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
303		11/05	5:42PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
304		11/05	5:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
305		11/05	5:48PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
306		11/05	5:59PM	360-259-0202	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
307	SUN	11/06	11:11AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
308		11/06	11:13AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
309		11/06	11:15AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
310		11/06	9:26PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
311		11/06	11:33PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
312		11/06	11:50PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
313	MON	11/07	12:29AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
314		11/07	3:12PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
315		11/07	3:13PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
316		11/07	3:19PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
317		11/07	3:19PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
318		11/07	3:19PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
319		11/07	3:20PM	425-238-1007	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
320		11/07	10:04PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
321	TUE	11/08	12:25AM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
322		11/08	2:00AM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
323		11/08	9:35AM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
324		11/08	11:16AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
325		11/08	11:31AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	Out	0.00
326		11/08	11:37AM	425-864-4058	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
327		11/08	12:28PM	360-942-7078	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
328		11/08	12:28PM	615-973-2591	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
329		11/08	12:50PM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
330		11/08	1:08PM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	Out	0.00
331		11/08	3:25PM	206-406-3206	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
332		11/08	6:57PM	425-308-4493	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
333		11/08	7:57PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
334		11/08	9:23PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
335		11/08	9:47PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
336		11/08	11:11PM	425-346-0035	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
337		11/08	11:11PM	360-430-6339	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
338		11/08	11:12PM	206-779-1494	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
339		11/08	11:14PM	206-423-6610	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
340		11/08	11:15PM	425-422-3710	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
341		11/08	11:17PM	206-390-4848	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
342		11/08	11:24PM	425-220-7312	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
343		11/08	11:31PM	206-550-1642	Text Message	1 Msg	MSGU	AT	SMH	In	0.00
344		11/08	11:43PM	206-972-7207	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
345		11/08	11:55PM	206-910-1832	MTM TEXT MESSAG	1 Msg	MSGU	AT	SMH	In	0.00
Subtotal of Msg's						345 Msg					0.00
346	SUN	10/09	12:01AM	Data Transfer	Data	45,704 KB	UMB1	AT	GPRR	Out	0.00
347		10/09	11:11PM	Data Transfer	Data	177 KB	UMB1	AT	GPRR	Out	0.00

Page:

Billing Cycle Date:

10/09/11 - 11/08/11

Account Number:

287020665755

Foundation Account Number :

00059277

Data Detail (Continued)

425-508-3983

User Name: **AARON REARDON-SXO**

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited

Rate Period (PD): AT=Anytime

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
348	MON	10/10	12:11AM	Data Transfer	Data	58,668 KB	UMB1	AT	GPRR	Out	0.00
349		10/10	11:14PM	Data Transfer	Data	5,186 KB	UMB1	AT	GPRR	Out	0.00
350	TUE	10/11	12:45AM	Data Transfer	Data	17,287 KB	UMB1	AT	GPRR	Out	0.00
351		10/11	5:39AM	Data Transfer	Data	43,867 KB	UMB1	AT	GPRR	Out	0.00
352	WED	10/12	12:51AM	Data Transfer	Data	65,454 KB	UMB1	AT	GPRR	Out	0.00
353		10/12	10:14PM	Data Transfer	Data	38,776 KB	UMB1	AT	GPRR	Out	0.00
354	FRI	10/14	12:15AM	Data Transfer	Data	18,690 KB	UMB1	AT	GPRR	Out	0.00
355		10/14	10:51AM	Data Transfer	Data	16,930 KB	UMB1	AT	GPRR	Out	0.00
356		10/14	1:36PM	Data Transfer	Data	10,947 KB	UMB1	AT	GPRR	Out	0.00
357		10/14	3:16PM	Data Transfer	Data	14,569 KB	UMB1	AT	GPRR	Out	0.00
358	SAT	10/15	12:40AM	Data Transfer	Data	15,257 KB	UMB1	AT	GPRR	Out	0.00
359		10/15	3:28PM	Data Transfer	Data	15,748 KB	UMB1	AT	GPRR	Out	0.00
360		10/15	8:26PM	Data Transfer	Data	7,487 KB	UMB1	AT	GPRR	Out	0.00
361	SUN	10/16	12:47AM	Data Transfer	Data	34,232 KB	UMB1	AT	GPRR	Out	0.00
362		10/16	2:22PM	Data Transfer	Data	3,696 KB	UMB1	AT	GPRR	Out	0.00
363		10/16	4:08PM	Data Transfer	Data	10,140 KB	UMB1	AT	GPRR	Out	0.00
364		10/16	5:45PM	Data Transfer	Data	23,966 KB	UMB1	AT	GPRR	Out	0.00
365	MON	10/17	12:36AM	Data Transfer	Data	38,928 KB	UMB1	AT	GPRR	Out	0.00
366		10/17	10:07PM	Data Transfer	Data	5,828 KB	UMB1	AT	GPRR	Out	0.00
367	TUE	10/18	12:43AM	Data Transfer	Data	37,658 KB	UMB1	AT	GPRR	Out	0.00
368		10/18	11:06PM	Data Transfer	Data	6,697 KB	UMB1	AT	GPRR	Out	0.00
369	WED	10/19	12:20AM	Data Transfer	Data	7,081 KB	UMB1	AT	GPRR	Out	0.00
370		10/19	3:19AM	Data Transfer	Data	52,763 KB	UMB1	AT	GPRR	Out	0.00
371	THU	10/20	12:52AM	Data Transfer	Data	51,761 KB	UMB1	AT	GPRR	Out	0.00
372		10/20	9:33PM	Data Transfer	Data	4,380 KB	UMB1	AT	GPRR	Out	0.00
373		10/20	11:25PM	Data Transfer	Data	11 KB	UMB1	AT	GPRR	Out	0.00
374		10/20	11:27PM	Data Transfer	Data	140 KB	UMB1	AT	GPRR	Out	0.00
375		10/20	11:59PM	Data Transfer	Data	2,844 KB	UMB1	AT	GPRR	Out	0.00
376	FRI	10/21	1:14AM	Data Transfer	Data	19,728 KB	UMB1	AT	GPRR	Out	0.00
377		10/21	12:25PM	Data Transfer	Data	5,297 KB	UMB1	AT	GPRR	Out	0.00
378		10/21	1:43PM	Data Transfer	Data	492 KB	UMB1	AT	GPRR	Out	0.00
379		10/21	1:48PM	Data Transfer	Data	24,471 KB	UMB1	AT	GPRR	Out	0.00
380	SAT	10/22	12:42AM	Data Transfer	Data	180,000 KB	UMB1	AT	GPRR	Out	0.00
381		10/22	9:03PM	Data Transfer	Data	161,274 KB	UMB1	AT	GPRR	Out	0.00
382	MON	10/24	12:30AM	Data Transfer	Data	185,845 KB	UMB1	AT	GPRR	Out	0.00
383	TUE	10/25	12:52AM	Data Transfer	Data	113,512 KB	UMB1	AT	GPRR	Out	0.00
384		10/25	3:00PM	Data Transfer	Data	16,660 KB	UMB1	AT	GPRR	Out	0.00
385	WED	10/26	12:29AM	Data Transfer	Data	2,102 KB	UMB1	AT	GPRR	Out	0.00
386		10/26	1:11AM	Data Transfer	Data	126,234 KB	UMB1	AT	GPRR	Out	0.00
387		10/26	11:39AM	Data Transfer	Data	3,222 KB	UMB1	AT	GPRR	Out	0.00
388		10/26	12:14PM	Data Transfer	Data	114,351 KB	UMB1	AT	GPRR	Out	0.00
389	THU	10/27	12:41AM	Data Transfer	Data	43,626 KB	UMB1	AT	GPRR	Out	0.00
390		10/27	6:21PM	Data Transfer	Data	19,185 KB	UMB1	AT	GPRR	Out	0.00
391	FRI	10/28	12:06AM	Data Transfer	Data	76,696 KB	UMB1	AT	GPRR	Out	0.00
392		10/28	11:49PM	Data Transfer	Data	1,452 KB	UMB1	AT	GPRR	Out	0.00
393	SAT	10/29	12:43AM	Data Transfer	Data	61,222 KB	UMB1	AT	GPRR	Out	0.00
394		10/29	8:05PM	Data Transfer	Data	8,754 KB	UMB1	AT	GPRR	Out	0.00
395	SUN	10/30	12:17AM	Data Transfer	Data	22,373 KB	UMB1	AT	GPRR	Out	0.00
396		10/30	4:23PM	Data Transfer	Data	23,830 KB	UMB1	AT	GPRR	Out	0.00
397	MON	10/31	12:41AM	Data Transfer	Data	37,854 KB	UMB1	AT	GPRR	Out	0.00
398		10/31	4:30PM	Data Transfer	Data	2,053 KB	UMB1	AT	GPRR	Out	0.00
399		10/31	6:09PM	Data Transfer	Data	5,112 KB	UMB1	AT	GPRR	Out	0.00
400	TUE	11/01	12:27AM	Data Transfer	Data	11,466 KB	UMB1	AT	GPRR	Out	0.00

Page:
 Billing Cycle Date: 10/09/11 - 11/08/11
 Account Number: 287020665755
 Foundation Account Number : 00059277

Data Detail (Continued) 425-508-3983

User Name: AARON REARDON-SXO

Rate Code: MSGU=Messaging Unlimited, UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
401		11/01	3:28AM	Data Transfer	Data	26,951 KB	UMB1	AT	GPRR	Out	0.00
402		11/01	5:27PM	Data Transfer	Data	12,567 KB	UMB1	AT	GPRR	Out	0.00
403		11/01	11:15PM	Data Transfer	Data	6,368 KB	UMB1	AT	GPRR	Out	0.00
404	WED	11/02	2:16AM	Data Transfer	Data	70,641 KB	UMB1	AT	GPRR	Out	0.00
405		11/02	10:38PM	Data Transfer	Data	25,708 KB	UMB1	AT	GPRR	Out	0.00
406	THU	11/03	7:27PM	Data Transfer	Data	37,754 KB	UMB1	AT	GPRR	Out	0.00
407	FRI	11/04	3:13AM	Data Transfer	Data	14,590 KB	UMB1	AT	GPRR	Out	0.00
408		11/04	9:17AM	Data Transfer	Data	29,770 KB	UMB1	AT	GPRR	Out	0.00
409		11/04	11:21PM	Data Transfer	Data	38,438 KB	UMB1	AT	GPRR	Out	0.00
410	SUN	11/06	12:46AM	Data Transfer	Data	34,702 KB	UMB1	AT	GPRR	Out	0.00
411		11/06	9:26PM	Data Transfer	Data	1,133 KB	UMB1	AT	GPRR	Out	0.00
412	MON	11/07	12:38AM	Data Transfer	Data	35,939 KB	UMB1	AT	GPRR	Out	0.00
413	TUE	11/08	12:53AM	Data Transfer	Data	18,557 KB	UMB1	AT	GPRR	Out	0.00
Subtotal of KB's						2,274,801 KB					0.00
414	TUE	10/18	7:00PM	360-259-0202	Pict Video MSG	1 Msg	MSGU	AT	MMH	In	0.00
415	MON	10/31	10:52PM	425-346-0035	Pict Video MSG	1 Msg	MSGU	AT	MMH	In	0.00
Subtotal for MMS Msg's						2 Msg					0.00
Totals											0.00

Call Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: 5KNW=5000 N&W, GVPM=GOVTPooling300, MME0=Unlimited Expd M2M
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	10/09	9:54PM	206-235-2906	SEATTL WA	1	5KNW	NW				0.00
2		10/09	9:54PM	206-235-2906	SEATTL WA	1	5KNW	NW				0.00
3	TUE	10/11	4:00PM	425-388-3879	EVERET WA	2	GVPM	DT				0.00
4	MON	10/24	4:57PM	425-508-3983	EVERET WA	1	MME0	DT	M2MC			0.00
5		10/24	4:59PM	425-508-3983	EVERET WA	1	MME0	DT	M2MC			0.00
6		10/24	5:01PM	425-508-3983	EVERET WA	1	MME0	DT	M2MC			0.00
7		10/24	5:01PM	425-508-3983	EVERET WA	1	MME0	DT	M2MC			0.00
8		10/24	5:02PM	425-508-3983	EVERET WA	1	MME0	DT	M2MC			0.00
9		10/24	5:02PM	425-418-4550	EVERET WA	1	MME0	DT	M2MC			0.00
10		10/24	5:10PM	425-418-4550	EVERET WA	34	MME0	DT	M2MC			0.00
11	FRI	11/04	2:08AM	206-310-0599	SEATTL WA	1	5KNW	NW				0.00
Subtotal Minutes						45						0.00
Totals											0.00	

Data Detail 425-508-4552

User Name: BRIAN PARRY-SXO

Rate Code: UMB1=Data Unlimited
 Rate Period (PD): AT=Anytime
 Feature: GPRR=GPRS \$0.00 rate APN002

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
1	SUN	10/09	12:29AM	Data Transfer	Data	542 KB	UMB1	AT	GPRR	Out	0.00
2	MON	10/10	12:54AM	Data Transfer	Data	223 KB	UMB1	AT	GPRR	Out	0.00



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17

Kevin Hulten

Respondent.

PDC Case No. 13-031

Report of Investigation

I.

Background and Allegations

- 1.1 On May 1, 2008, Aaron Reardon filed a Candidate Registration (C-1 report) declaring his candidacy for re-election to the office of Snohomish County Executive in 2011. Mr. Reardon was elected Snohomish County Executive in 2003, re-elected to that position in 2007. Prior to that, he served as a State Representative from the 38th Legislative District.
- 1.2 On December 6, 2010, Mike Hope, an incumbent State Representative from the 44th Legislative District, filed a C-1 report declaring his candidacy for Snohomish County Executive in 2011. Representative Hope was a Detective in the Seattle Police Department during the 2011 election cycle.
- 1.3 Executive Reardon hired Kevin Hulten in January 2011 to fill an Executive Analyst position in the Snohomish County Executive's Office. Prior to that, Mr. Hulten served as Legislative Assistant for Steve Hobbs, State Senator in the 44th Legislative District, from 2007 to 2011.
- 1.4 From July of 2007 through January of 2011, the Executive Analyst position was held by Amy Ockerlander. Ms. Ockerlander stated during an interview with the Washington State Patrol investigation of Aaron Reardon that Gary Haakenson, former Deputy Executive for Snohomish County brought her into his office in late December of 2010. She stated that Mr. Haakenson informed her she no longer had a position in the Snohomish County Executive's Office, and "...that they had hired Kevin Hulten as my replacement" and she was transferred to Snohomish County Surface Water Management Division.
- 1.5 On August 31, 2012, PDC staff filed a Public Records Request (PRR) with Snohomish County requesting telephone records, emails, letters, and any other documentation pertaining to Mr. Hulten's work as an Executive Analyst for Snohomish County covering the period October 1, 2010 through November 30, 2011.

- 1.6 Staff reviewed the documents provided by Snohomish County along with a computer disc that included Snohomish County telephone billing records for Kevin Hulten.
- 1.7 On April 11, 2013, based on the records provided as part of the PRR, PDC Executive Director Andrea McNamara Doyle filed a complaint against Kevin Hulten alleging that he violated RCW 42.17.130 by using the facilities of Snohomish County for the purpose of assisting the 2011 re-election campaign of Snohomish County Executive Aaron Reardon. **Exhibit #1.**
- 1.8 Specifically, the PDC staff generated complaint alleged that Kevin Hulten violated RCW 42.17.130 by using his Snohomish County computer, telephone, email address and work time for the purpose of assisting Mr. Reardon's 2011 re-election campaign by compiling information and conducting research to oppose the 2011 candidacy of Mike Hope for Snohomish County Executive. During 2011, the prohibition against using the facilities of a public office or agency to assist a candidate's campaign or to support or oppose a ballot proposition was found in RCW 42.17.130.¹
- 1.9 Staff's investigation indicated that Mr. Hulten violated RCW 42.17A.555 by using his Snohomish County computer, telephone, email address and work time for the purpose of assisting John "Jack" Connelly's 2012 election campaign for State Senator in the 27th Legislative District by compiling information and conducting opposition research of Jeannie Darnelle for State Senator in May of 2012.

II. Findings

- 2.1 On August 31, 2012, PDC staff filed a public records request with Snohomish County requesting Snohomish County Executive Office documents pertaining to Kevin Hulten. The request included but were not limited to telephone records, emails, letters, and any other documents covering the period October 1, 2010 through November 30, 2011.
- 2.2 In response, Snohomish County provided the records for Kevin Hulten in several installments along with a computer disc that included Snohomish County telephone billing records.
- 2.3 Staff reconciled the telephone calls made by Mr. Hulten using his Snohomish County telephone number, with the telephone logs maintained by PDC staff member Tony Perkins, which demonstrated that Kevin Hulten made telephone calls to the PDC from a Snohomish County Executive's Office telephone number during regular business hours on March 10, March 31, and April 7, 2011. **Exhibit #2 - includes corresponding emails between Mr. Perkins and Mr. Hulten related to the telephone calls.**
- 2.4 Mr. Perkins' telephone logs indicated that Mr. Hulten used the name Kyle Hulten when he called PDC staff on March 10, March 31, and April 7, 2011 using his Snohomish County telephone number to gather information and to conduct research concerning Mike Hope with the purpose of assisting Aaron Reardon's re-election efforts. Kyle Hulten is

¹ Effective January 1, 2012, RCW 42.17.130 was re-codified as RCW 42.17A.555. Alleged use of facilities of a public office or agency on or after January 1, 2012 are therefore governed under RCW 42.17A.

- Kevin Hulten's brother, but he was not employed by the Snohomish County Executive's Office.
- 2.5 Based on Mr. Perkins' telephone logs, the three telephone calls involving Mr. Hulten served as the basis for the PDC staff generated complaint, and the content of those three telephone calls included: (1) Use of uniforms by public employees in political advertising (Mike Hope and Seattle Police Department); (2) Lobbying groups started by state officials and acting as a political committee (State Representative Mike Hope and the Lakewood Law Enforcement Memorial Act); and (3) The activities of social welfare organizations that are allegedly also operating as unregistered political committees (Mike Hope and 100 Ideas for Washington's Future).
- 2.6 On November 27, 2013, PDC staff received an additional disc related to the Snohomish County Executive Office public records request for Kevin Hulten. **Exhibit #3 – PDC staff generated partial Kevin Hulten document log and Dropbox summary.** The disc contained documents discovered by Snohomish County officials and copied from the Snohomish County laptop computer used by Kevin Hulten during calendar year 2011, and a portion of 2012, that had been saved by Mr. Hulten under a "drop-down box" option or "Dropbox."
- 2.7 Staff reviewed the documents copied and found a number of documents in the "Dropbox" pertaining to Mike Hope and the 2011 election. None of the documents were related to any official Snohomish County Executive Office business. In addition, there were also a number of documents concerning Senator Jeannie Darneille, the 2012 election, and her 2012 opponent in the 27th Legislative District, John "Jack" Connelly.
- 2.8 The computer disc was accompanied by a November 25, 2013, memorandum addressed to Brian Lewis, Public Records Specialist with the Snohomish County Executive's Office, and sent from Tim Wise, Snohomish County Security Engineer with Snohomish County Information Services, concerning Kevin Hulten "Dropbox data" provided as part of staff's public records request. **Exhibit #4.** The memorandum stated the following about the contents of the CD:
- "....The specified Dropbox data was extracted from a previously imaged disk drive labeled "Kevin Hulten's C Drive" and copied to a secure location. The security engineer prepared this hand off memo and copied all investigation results and supporting files to CD...."*
- 2.9 On January 31, 2014, PDC staff received a letter from Gage Andrews, Director of Snohomish County Information Services, in response to staff's request for information concerning the CD of Kevin Hulten "Dropbox" account and the "chain of custody" of Mr. Hulten's laptop computer. **Exhibit #5.** Mr. Andrews confirmed and verified the "chain of custody" between Snohomish County and the King County Sheriff's Office.

2011 Election: Documents opposing Mike Hope:

- 2.10 The Dropbox contained 9 sub-folders that included an Evergreen Law Group folder which contained two subfolders entitled: "May 17 Addendum" and "Component files

Evergreen.” Exhibit #6 - numerous documents printed out from disc of Kevin Hulten Dropbox account by PDC staff.

- 2.11 The two sub-folders contained Word and .pdf documents that included numerous versions of a draft complaint against Mike Hope, all coming from a William Ferrell letter and addressed to the PDC or the WA State Legislative Ethics Board (LEB), and a 45-Day letter addressed to the Attorney General’s Office and Snohomish County Prosecutor’s Office. A number of documents were related to Mike Hope including 100 Ideas; campaign-related documents such as a printouts of Mike Hope expenditures and contributions from the PDC database; HeraldNet articles concerning Mike Hope; and Mike Hope for County Executive Wall and Facebook pages.
- 2.12 The Dropbox included a subfolder entitled “John Chambers” that included: (1) A folder of four different screen shots of postings on the Mike Hope for County Executive Facebook page; (2) A 69-page .pdf copy of a SPD cover letter and responsive records provided by the SPD to John Chambers records request; and (3) Three .jpeg copies of documents concerning SPD records requests for Mike Hope documents.
- 2.13 The Dropbox contained a folder entitled “Opposition Research Master File” which included seven subfolders, two Word documents (Hope Policy Statements and Voting Record and Donations); and three .pdf documents. The subfolders contained the following:
- 100 Ideas File: The folder contained two subfolders created by Mr. Hulten that included public records requests and responses about Mike Hope; research about Mike Hope plus six draft Word documents and one .draft pdf document concerning Mike Hope complaints, and drafts of 100 Ideas complaints of Mr. Hope.
 - Background Checks: The folder contained two Word documents created by Mr. Hulten for LexisNexis internet background searches concerning Michael and Sarah Hope. The folder was created on January 2, 2011, which was prior to Mr. Hulten beginning work at Snohomish County.
 - PDC, LEB Complaints: This folder contained two subfolder: (1) LEB which included seven Word documents that were modified by Mr. Hulten between April 1 through 7; and (2) Final draft files that included four .pdf documents all modified on June 17, 2011, plus an 12 additional .pdf documents concerning Mike Hope and 100 Ideas complaints.
 - Seattle Police Department (SPD) Discipline and Internal Investigation: The two folders contained four .pdf documents indicating they were all worked on and modified by Mr. Hulten on October 4, 2011, and included Mike Hope wearing an SPD uniform in political ads, and screenshots of Mike Hope in uniform, and a John Chambers public records requests for Mike Hope documents. The documents included a 172-page .pdf concerning an investigation conducted by the Office of Professional Accountability (OPA) of Mike Hope for appearing in his SPD uniform

while promoting WA state legislation. The .pdf included a memorandum from Kathryn Olson, OPA Director to Lt. Jim Fitzgerald concerning certification of completion of the investigation and the OPA's disposition of the matter.

- Original Documents and Correspondence: This folder contained a subfolder (FEMA flood plains); four Word documents, three of which were listed in other subfolders (Hope Policy; Hope Strategy Outline; PDC 100 Idea's complaint; plus 10 .pdf documents that included two concerning "Public Records"; a number of the documents listed elsewhere in the Dropbox concerning Mike Hope and 100 Ideas complaints; and a 109-page copy of the Master File for Evergreen Law Group (Mike Hope).

2.14 The following Word and .pdf documents were saved in the "Dropbox" sub-folders listed above:

- 1) An undated three-page document entitled "Research Project" that discussed Mike Hope and campaign-related strategies;
- 2) An August 4, 2011, letter from the SPD to John Chambers concerning a Chamber's PRR for Mike Hope documents and records;
- 3) A September 28, 2011, letter from Adam Matherly, an attorney in Seattle, addressed to "To Whom It May Concern", stating that he is representing John Chambers in Seattle PD PRR concerning Mike Hope;
- 4) Seven-page draft Citizens Action Letter and PDC complaint against Mike Hope from William T. Ferrell relating to 100 Ideas (updated draft from an earlier saved version);
- 5) A copy of a July 11, 2011, two-page letter from Mike Hope responding to the PDC complaint in PDC Case No. 12-001, and attached emails and other documents related to 100 Ideas;
- 6) An undated two-page document discussing Mike Hope campaign issues: Ethics; Strategies; Seattle PD Uniform Issue; Campaign Finance; Psy Ops; Moxie Media Bill; etc...; and
- 7) An undated two-page draft cover letter concerning the Mike Hope complaint addressed "To Whom It May Concern", and an undated one-page document "Summarizing 100 Ideas."

2.15 Staff reviewed an undated six-page memorandum drafted by Mr. Hulten that was downloaded from a link provided on the Heraldnet website after a July 11, 2013 article, entitled "Reardon aide complained of no reward for dirty tricks." The document consisted of numerous random thoughts from Mr. Hulten apparently addressed to Aaron Reardon, and included the following statements from Mr. Hulten:

"I always thought there would be a benefit from winning the battle. I've poured everything into the last 18 months."

“I justified all the decision I’ve made over the last 18 months behind the fact that we were a team and that you would take care of your people.”

“We won. We beat Mike Hope. We stuffed his blackmail and lies and accusations back in his face. We beat the State Patrol.”

“Am I just a tool to be used for the black hat jobs, the put behind a desk for Gary (Haakenson) to micromanage and harass.”

“Thousands of pages of written documents. Multiple complaints filed...PDC, LEB, Ethics, Ferrell, JT, Adam...”

“Hope DUI research....Successfully got the material out into the media effectively.”

“I took down Mike Hope....I spent thousands of dollars to create a series of shell companies so I can engage in battle with the f#@ing PA (Prosecuting Attorney) and the council on your behalf.”*

- 2.16 On November 17, 2015, PDC staff submitted a public records request to the Snohomish County Executive’s Office requesting: (1) a copy of the Kevin Hulten undated six-page memorandum; (2) confirmation of the chain of custody for the document including the computer it was accessed and stored on; and (3) the metadata for the document.
- 2.17 On November 17, 2015, Brian Lewis, Public Records Specialist with the Snohomish County Executive’s Office transmitted an email to PDC confirming that Kevin Hulten created the six-page Word document using his Snohomish County Network User identification on October 19, 2012. Mr. Lewis stated that Kevin Hulten finalized the document on October 30, 2012, “...on a computer belonging to the network snoco.” **(Exhibit #7)** Mr. Lewis also attached a memorandum from Snohomish County Information Services confirming the document source from a “...transfer of documents from a search of Mr. Hulten’s hard drive...”

2012 Election: Documents opposing Senator Jeannie Darneille

- 2.18 There were a number of documents in the “Dropbox” concerning the 2012 election between Senator Jeannie Darneille John “Jack” Connelly in the 27th Legislative District. The documents reference an entity entitled Thomas and French, LLC, which was created in May of 2012 by its principals Mr. Hulten and Jon Rudicil, a fellow Snohomish County Executive Office employee. The documentation involved work conducted by Mr. Hulten and Mr. Rudicil under the name Thomas and French, LLC for Terry Thompson with TR Strategies (consultant for Jack Connelly campaign in 2012, and Aaron Reardon in 2011) during the month of May of 2012 for opposition research concerning Senator Darneille. **Exhibit #8.**
- 2.19 A Thomas and French, LLC invoice and Word document detailed the work performed by Mr. Hulten and Mr. Rudicil on behalf of TR Strategies during the period May 1 through

May 23, 2012. The documents indicated that some of the work undertaken by Mr. Hulten and Mr. Rudicil occurred during the work week between 8:00 am and 5:00 pm. That work was detailed as follows:

- **Tuesday, March 1, 2012:** A total of nine hours billed, but not charged: Hulten six hours for Sen. Darneille background check and memo; Rudicil three hours for pre TR Strategies meeting research.
- **Thursday, March 3, 2012:** A total of two hours billed, but not charged: Initial meeting at Connelly Law Offices in Tacoma (Hulten and Rudicil).
- **Tuesday, March 8, 2012:** A total of five hours billed and charged to TR Strategies (\$100 per hour): Kevin Hulten 3:00 pm to 8:30 pm for research into AIDS foundation, Darneille Poll questions, expenses, media, etc....
- **Wednesday, March 16, 2012:** A total of three hours billed and charged to TR Strategies (\$100 per hour): Kevin Hulten (no times listed) for research and writing response to Don McDonough for Darneille Poll questions.

2.20 The Dropbox included a folder entitled "K & J Productions" (staff assumed the K was for Kevin Hulten and the J for Jon Rudicil) that contained a May 15, 2012, .pdf of a Thomas and French, LLC WA State Business License Application listing the principals as Mr. Hulten and Mr. Rudicil. The K & J Productions folder was entitled "2012 Research" and included four Word documents, and four additional subfolders, two of which contained the following information:

- 1) Background Checks: This subfolder included 10 .pdf documents printed out from the website BeenVerified.com, an on-line background search engine, for background checks that had been undertaken by Mr. Hulten for the following individuals: Senator Jeanne Darneille; Mark Roe, Snohomish County Prosecutor; Brian J. Sullivan, Snohomish County Councilmember; Scott North, reporter for the Everett Herald; and Gary Weikel, spouse of Carolyn Weikel, Snohomish County Auditor.
- 2) Connelly Data: This subfolder included two spreadsheets with one spreadsheet that contained four separate worksheets of Voting Precincts in the 27th Legislative District. The worksheets included registered voter information broken down by "Darneille Precincts"; "Third Candidate Precincts"; "Ranked Precincts" and "2010 Primary Totals." The other spreadsheet contained five separate worksheets of Precincts in the 27th Legislative District that included voter information broken down by "Most Important Precincts"; "R Precincts"; and "2010 Primary Totals."

2.21 There was also a "Billing" folder that contained two subfolders, one entitled "Work Product" that included:

- 1) The .pdf document dated May 24, 2012, and entitled "Invoice for Thomas and French" which listed the client as Terry Thompson with TR Strategies, the political consulting firm working on behalf of Jack Connelly as detailed above.

- 2) A Word document detailing the work performed by Mr. Hulten and Mr. Rudicil for the Thomas and French, LLC billing concerning Jack Connelly and Jeanne Darneille research.
- 2.22 A “Work Product” subfolder contained seven .pdf documents under the names “Thomas and French” and included seven documents concerning opposition research information about Senator Jeannie Darneille, a candidate for re-election in 2012, as follows:
- **“Billresearch519”**: An eight-page .pdf that included emails and email strings concerning Jeannie Darneille’s 2012 Senate race against Jack Connelly, and involved discussions about opposition research into Sen. Darneille and involved Mr. Hulten, Mr. Rudicil; Terry Thompson & John Winkler from TR Strategies; Don McDonough with DMA Market Research; and Jack Connelly.
 - **“Cop Luncheon”**: A one-page email from Kevin Hulten and addressed to Terry Thompson and John Winkler concerning Sen Darneille, which attacked her positions on felons’ right to vote, that she is beholden to non-police interests for campaign contributions, and the McNeil Island sex offenders unit.
 - **“DRAFT Hit Piece: The Darneille Plan – Spend it all, Raise taxes”**: A six-page .pdf email string between Mr. Hulten, Mr. Rudicil, Mr. Thompson, Mr. Winkler, and Mr. Connelly discussing the content of draft mail pieces in opposition to Sen. Darneille.
 - **“Early Release of Felons and Sex Criminals-Darneille Agenda:”** A document from Hulten that included a bill summary and suggested lines of attacks with regard to Darneille’s House Bills 2143 and 2144.
- 2.23 On November 17, 2015, staff spoke with Senator Darneille by telephone concerning the opposition research conducted against her during her 2012 re-election campaign. Senator Darneille stated that she served with Aaron Reardon when they were both in the House of Representatives in the early 2000’s and she did not know who Kevin Hulten was. She stated that she was aware of his name from a Google search she conducted after the election had been held. She stated she was well aware of TR Strategies and Terry Thompson as a democratic campaign consultant, and that the Connelly campaign ran a very negative campaign against her in 2012 spending more than \$1 million, mostly using Mr. Connelly’s personal funds.
- 2.24 Senator Darneille stated that she filed with the PDC for the Senate seat in August of 2011 and she recalled that the Connelly Campaign had been up and running since sometime in July of 2011. She stated the Connelly Campaign sent out dozens of mailers and ran four different television advertisements beginning sometime in April or May of 2012 concerning a 2001 vote she took as State Representative on the McNeal Island sex offender issue. She stated the Connelly Campaign believed her 2001 McNeal Island vote “resonated with voters” and they hammered away at her throughout the 2012 primary and

general elections with negative political advertisements. She stated the Connelly Campaign spent more than \$500,000 in the primary election, and “then doubled down” and spent an additional \$500,000 for the general election despite losing the primary election by 18 percentage points.

Kevin Hulten Response:

- 2.25 On April 2, 2014, Kevin Hulten submitted an email that included an attached 11-page response letter to the PDC staff allegations, and 10 exhibits totaling 27 pages. **Exhibit #9.** Mr. Hulten stated he was hired by Snohomish County as an Executive Analyst in January of 2011, and prior to that he worked as a Legislative Assistant for Senator Steve Hobbs, where his contacts and work-related relationships with individuals, legislators, and lobbyists were an asset to him, and part of the reason he was hired for the position. He stated that he spent a significant amount of time communicating with constituents, elected officials at the local, state and federal levels, lobbyists and legislators. His duties included advancing the legislative agenda of the office, overseeing government affairs, and building relationships.
- 2.26 Mr. Hulten stated that his position was an exempt management position, in which he claimed his “...work hours were wildly unpredictable and fluid due to the 24/7 nature...” of his job and the work in the Executive’s Office. **Exhibit #10, Kevin Hulten hiring documents from Snohomish County, including his job description.**
- 2.27 Mr. Hulten stated that he did not have a regular lunch hour or set break times like a more traditional county employee, and his schedule was that he worked varying times including some nights, weekends, and either early in the morning or later in the evening. He stated as an exempt employee, he had a “vested interest” in ensuring that his employment with the county continued, so during the 2011 election, he volunteered his time “...exclusively outside of work...” to work on Aaron Reardon’s re-election campaign.
- 2.28 Mr. Hulten stated that Gary Haakensen, his immediate supervisor for Snohomish County, explained to him that he was expected to manage his “...own schedule to avoid bringing election-related activity into the workplace.” He stated it was his understanding that it is commonplace for county, state and local employees to volunteer their time for campaign-related activities, so long as those activities take place outside of work place.

Mr. Hulten responding to alleged Snohomish County Telephone Usage to assist Aaron Reardon:

- 2.29 Mr. Hulten claimed that Snohomish County did not provide him with a cell phone, so he used his personal iPhone and forwarded his work calls to his iPhone number, with the result “...that calls to both my work number and my personal number became mixed” and it became an issue when the Executive’s Office received a number of PRR’s for his telephone calls and text messages. He stated that when Snohomish County produced the records for the request, “...the production also detailed all my personal and private information to the public...”

- 2.30 Mr. Hulten stated that he made the three telephone calls to PDC staff person Tony Perkins using his own resources. He stated that he remembered making the calls to Mr. Perkins using his personal iPhone, in his personal vehicle, on his personal time away from the Executive's office, while volunteering his time for the Aaron Reardon re-election campaign. He stated that the calls were placed from his "...personal, private cell phone, and only showed up in the referenced phone records because my personal cellular records were included in a batch release of public records by the county."
- 2.31 Staff requested that Mr. Hulten produce his personal cell phone billing statements that he claimed were paid by him showing the three calls to Mr. Perkins, but he never provided any documentation.

Mr. Hulten responding to alleged Snohomish County Computer/Laptop Usage (Dropbox account):

- 2.32 Mr. Hulten stated that a major portion of PDC staff's inquiry pertained to the documents obtained from the "Dropbox" on his Snohomish County laptop computer, which he described as a monthly subscription fee that he paid for a cloud-based storage service for his documents. He stated the Cloud storage service allows the user "...to store their personal files and documents on the Internet, protected by password and encryption, so that they can be accessed from any computer with Internet connectivity."
- 2.33 Mr. Hulten stated the files and documents produced by Snohomish County as part of a PRR existed entirely on the Internet, but he claimed that they did not exist on his Snohomish County laptop computer. He stated that he created a "Dropbox account" which he described as a monthly subscription fee for a cloud-based storage service that provides the user with the ability to access an account or file within that account, from any computer connected to the Internet as long as the user has the proper username and passwords. He alleged that the files in his laptop Dropbox had no "...bearing on whether the files exist on that computer or have ever been assessed from that computer..." and that the documents and files within that account were from his private account, in his name, and paid for by him using personal funds.
- 2.34 Mr. Hulten stated that he maintained the storage of his personal files in his Dropbox prior to, during, and after his employment in the Executive's Office, and that the documents staff obtained from Snohomish County as part of a PRR were "...pulled wholesale from this private account." He stated that the Mike Hope and Aaron Reardon documents still currently exist in his Dropbox, and he claimed that he "...did not work on any of these projects or documents while using my work computer or laptop." He stated he did not conduct any of the work on Snohomish County time, nor did Aaron Reardon instruct him to work on them, and that "Any information that was shared with the campaign was done by me as a private citizen on my own time."

Gary Haakenson response:

- 2.35 In September of 2014, staff spoke with Gary Haakenson, former Deputy Executive for Snohomish County concerning the allegations that Kevin Hulten used Snohomish County facilities to support Aaron Reardon and oppose Mike Hope in 2011 election. Staff sent

Mr. Haakenson an email on September 8, 2014, and he responded on September 10, 2014, stating that as Deputy Executive for Snohomish County, he was "...basically in charge of the day to day operations" of the office and staff." **Exhibit #11.**

2.36 Mr. Haakenson stated Mr. Hulten was one of only two employees that were hired directly by Executive Reardon during his tenure as Deputy Executive, with the other being Jon Rudicil. He stated that this practice was unusual but it was not unheard of for Executive Reardon to hire an employee without consulting him.

2.37 Mr. Haakenson stated that he first became aware Mr. Hulten had been hired by Executive Reardon when he was asked by his Executive Assistant to introduce him at their weekly County Executive's Cabinet meeting since Mr. Reardon was not going to be in attendance. He stated that he met Mr. Hulten for the first time that day, which was unusual. He stated Mr. Hulten's work schedule was listed in his job description as Monday through Friday; 8:00 a.m. to 5:00 p.m. and that he was hired as an exempt staff person. He went on to state:

- Mr. Hulten *"was expected to work 8-5 and was to notify me if different, he would often call and say he was working on something for the Exec and would be in later. Sometimes he would not call in at all."*
- When asked if Mr. Hulten reported to him, he stated: *"Yes but as time passed he always said he was working for Aaron not me. I wrote his annual review after one year and was critical in some areas of his performance. He went to Aaron to complain and Aaron rewrote it saying I was simply unaware of the tasks that Aaron had given him."*
- The leave policy in the Executive's office during 2011 was your typical leave policy, and if an employee worked more than 40 hours during the work week, that employee was allowed to make up for it later by taking some time off. He stated that Mr. Hulten did not prepare any leave slips for him to sign concerning any campaign work that he conducted during the normal Executive Office hours.
- Mr. Hulten was provided a Snohomish County desk phone with a land-line telephone number, a cellular telephone, and several lap top computers. He stated that Mr. Hulten's Snohomish County cellular telephone was billed through the Executive's Office.
- He confirmed that Mr. Hulten was issued a Snohomish County land-line telephone number that was billed under the name of Aimee Ocklander, but was assigned to Mr. Hulten on January 15, 2011. Ms. Ocklander's last day to be employed in the Executive's Office was January 18, 2011, but her name remained on the billing statements until July of 2011.
- He stated that he was not aware of anyone other than Mr. Hulten making telephone calls using that number during 2011 after Ms. Ocklander left.

- 2.38 Concerning Mr. Hulten synching up his personal phone with his Snohomish County cellular phone, Mr. Haakenson stated Mr. Hulten "...claimed to have synced his work phone to his personal phone with a Google phone number. It was very confusing and the County continued to pay his bill." He stated this created difficulties for the Executive's office concerning public records requests, and that when any public records request "...came in for his work phone we had to figure out which calls were personal and which were county calls. Same with texts. It was a nightmare."
- 2.39 Mr. Haakenson stated that Mr. Hulten was issued maybe two or three Snohomish County lap top computers, and he would take a laptop computer with him and claim to be working remotely from home. He stated that he never authorized him to work remotely, and as far as he was aware no one else in the Executive's Office did either. He stated that Mr. Hulten "...just decided to do it and then would call me and say he was working on a project for Aaron and would be in later. I would check with Aaron and sometimes I was told yes he working on something for him and sometimes he said no he wasn't...."
- 2.40 Mr. Haakenson stated Mr. Hulten also had one or two office computers, and that no one in the County Executive's office authorized him to access his personal Cloud storage for non-work related documents during his Snohomish County work hours or using the Snohomish County email system or internet. He added that he did not see Mr. Hulten working on any campaign-related documents on his Snohomish County computers, but he always took his laptop computer with him and did not leave it open on his desk.

Alleged Kevin Hulten campaign-related telephone calls: Law offices of Adam Matherly:

- 2.41 Mr. Hulten made two telephone calls using his Snohomish County work land-line telephone and number to call the Law Offices of Adam Matherly (206 458-8551) that included: (1) A one-hour and four minute telephone call made at 2:26 pm on September 27, 2011; and (2) A one-hour and six minute telephone call made at 3:52 pm on October 4, 2011.
- 2.42 A September 29, 2011, article in the Herald discussed that a complaint had been filed with the PDC by John Chambers against Mike Hope, and mentioned that an attorney, Adam Matherly, was representing Mr. Chambers in that matter.
- 2.43 A number of documents in Mr. Hulten's Dropbox account concerned Mr. Matherly's representation of Mr. Chambers in filing a PRR with the Seattle Police Department for documents related to Mike Hope, and included a copy of a September 28, 2011, letter from Mr. Matherly on his Law Office letterhead. **Exhibit #12.**
- 2.44 The letter stated that Mr. Matherly had been retained by Mr. Chambers in June of 2011, to help "him obtain public records and advising him with regards to his own privacy concerns." Mr. Hulten stated in his response that the telephone conversations he had with Mr. Matherly involved inquiring if Mr. Chambers would be willing to come forward and identify himself as the individual requesting the Mike Hope information. Mr. Hulten stated that it was his intent to have Mr. Chambers identify himself in order "...to absolve me of my impossible media-imposed obligation to prove the negative" that he was not behind, or involved with the PRR.

Colby Underwood, political consultant for Aaron Reardon Campaign:

- 2.45 During the period April 19 through May 2, 2011, Mr. Hulten made six telephone calls that were billed to his Snohomish County work telephone number to Colby Underwood, campaign consultant and primary fundraiser for the 2011 Aaron Reardon Campaign. **Exhibit #13.** All of the calls were made to Mr. Underwood at his work telephone number, and occurred during the work week between 8:00 am and 5:00 pm. Staff's investigation of Aaron Reardon indicated that Mr. Underwood was not employed as an employer, consultant or contractor for the Snohomish County Executive's Office during calendar year 2011.

Additional information concerning Kevin Hulten:

- 2.46 In July of 2014, Mr. Hulten pleaded guilty in Snohomish County Cascade District Court to a gross misdemeanor for tampering with evidence during a criminal investigation conducted by the Skagit County Prosecutor's Office. As part of Mr. Hulten's plea agreement, he admitted that in March of 2013 he downloaded a data-wiping program onto a Snohomish County laptop computer had been assigned to him, and that he was supposed to have returned to the county. Mr. Hulten was fined \$1,500 and sentenced to serve five days on a Skagit County work crew.

III.
Scope

3.1 PDC staff reviewed the following documents:

- April 11, 2013, complaint filed by PDC Executive Director Andrea McNamara Doyle against Kevin Hulten.
- October 8, 2012, telephone records, emails, and other documentation provided by Snohomish County concerning Mr. Hulten.
- November 27, 2013, PDC staff received an additional disc related to Kevin Hulten that involved a "Dropbox" that was on one of Mr. Hulten's laptop computers.
- Information on internet and various websites pertaining to telephone number listed as having been called by Mr. Hulten.
- January 31, 2014, email with attached letter from Gage Andrews, Director of Information Services for Snohomish County concerning the chain of custody of Kevin Hulten's Snohomish County issued laptop computer.
- April 2, 2014, Kevin Hulten submitted an email response to the allegations listed in the PDC staff generated complaint that included an 11-page response letter to the PDC staff allegations, and a total of 10 exhibits.
- September 10, 2014, email from Gary Haakenson, former Snohomish County Deputy Director, sent to PDC staff responding to staffs questions concerning Kevin Hulten.
- November 17, 2015, email from Brian Lewis, Public Records Specialist with the Snohomish County Executive's Office confirming that Kevin Hulten created the six-page Word document using the Snohomish County network and computer.

3.2 Chronology of PDC staff correspondence with Mr. Hulten, and also staff attempts that were made to contact Mr. Hulten:

- **July 17, 2013:** PDC staff sends letter to Mr. Hulten (1205 Vernon Road, Lake Stevens, WA 98258-8509) requesting a response to the allegations listed in the April 11, 2013 PDC staff generated complaint. No response was received.
- **October 3, 2013:** PDC staff sends letter to Mr. Hulten (1205 Vernon Road, Lake Stevens, WA 98258-8509) requesting he respond to the July 17, 2013 letter, and appear for an October 18, 2013, in-person investigative interview at the PDC offices in Olympia at 1:30 pm concerning the allegations listed in the staff generated complaint. No response was received, and Mr. Hulten did not appear for the interview.
- **January 8, 2014:** PDC staff left voice message for Kyle Hulten, Kevin's brother at the In Vigor Law Group in Seattle (206) 745-5229, questioning whether or not Kevin is still residing in Washington State, and or if he is in California (based on his online presence and information, specifically in Pacific Palisades).
- **February 11, 2014:** PDC staff sends final letter to Mr. Hulten (1205 Vernon Road, Lake Stevens, WA 98258-8509) requesting he respond to the allegations listed in the staff generated complaint. The letter informed him and his family members that if no response is received by February 26th, staff will complete its investigation without his response.
- **March 15, 2014:** Received an email from Mr. Hulten stating that he no longer lives in Washington State, and did not receive notification until now when the PDC letter was forwarded to him by a family member. He indicated he would like to respond to the complaint, requested staff provide him with the relevant materials by email, and that he would respond within 72 hours of receipt.
- **March 24, 2014:** PDC staff sends two emails to Mr. Hulten that included a four-page questionnaire concerning telephone calls he made and received and documents that he created and worked on during Snohomish County work hours that allegedly supported Aaron Reardon or opposed Mike Hope; along with a copy of the April 11, 2013, PDC staff generated complaint filed against him.
- **September 15, 2014:** PDC staff sent an email to Kevin Hulten informing him staff would like to schedule a telephone interview under oath with at his earliest time, hopefully sometime next week if that was possible and offering him three dates to schedule the interview, September 22, 23 and 24, 2014, with a number of times. Staff also left a voice message for Mr. Hulten providing him with a "heads-up" that staff was sending him an email requesting for time for a telephone interview.
- **September 19, 2014:** PDC staff left voice message for Kevin Hulten requesting he make himself available for a telephone interview under oath. Staff spoke with Mr. Hulten who questioned whether or not the interview was voluntary or involuntary,

and staff informed him this was a civil matter and staff's would like to conduct a voluntary investigative telephone interview under oath.

- **January 15, 2015:** PDC staff left voice message for Kevin Hulten requesting a mailing address and informing him that that failure to comply with a request for an investigative interview would result in a Subpoena being issued.
- **February 10, 2015:** PDC staff sends letter to Kevin Hulten (1205 Vernon Road, Lake Stevens, WA 98258-8509, the address of his parents) requesting a good mailing address where staff can correspond with Mr. Hulten concerning the investigation.
- **April 15, 2015:** PDC staff mails two Subpoenas to Kevin Hulten at 31 East Main Street; Los Gatos, CA 95033: (1) one for PDC Case No. 13-031, the complaint filed against him; and (2) one for PDC Case No. 12-160, the Aaron Reardon complaint.
- **April 17, 2015:** PDC staff sends an email to Kevin Hulten email, and attaching copies of the two subpoena's that were sent to him by certified mail on April 15, 2015.
- **April 26, 2015:** The US Postal Service returned two subpoena's that were sent to Kevin Hulten by certified mail on April 15, 2015, as "Return to Sender – Insufficient Address."
- **July 28, 2015:** PDC staff mails two Subpoenas to Kevin Hulten at 31 East Main Street, Apt. No. 210; Los Gatos, CA 95033 (Apartment number included): (1) one for PDC Case No. 13-031, the complaint filed against him; and (2) one for PDC Case No. 12-160, the Aaron Reardon complaint. The US Postal Service returned two subpoena's that were sent to Kevin Hulten by certified mail in August of 2015, as "Unclaimed."
- **September 1, 2015:** PDC staff mails two Subpoenas to ABC Legal Services in California to be served to Kevin Hulten at 31 East Main Street, Apt. No. 210; Los Gatos, CA 95033: (1) one for PDC Case No. 13-031, the complaint filed against him; and (2) one for PDC Case No. 12-160, the Aaron Reardon complaint. September 4.
- **September 10, 2015:** PDC staff receives confirmation that ABC Legal Services served the two Subpoenas to Mr. Hulten for him to participate in an investigative interview in PDC offices on October 21, 2015.
- **October 21, 2015:** Mr. Hulten fails to appear or participate in the investigative interviews, or even to contact PDC staff.


IV. **Laws and Rules**

4.1 RCW 42.17A.555 states, in part:

“No elective official nor any employee of his or her office nor any person appointed to or employed by any public office or agency may use or authorize the use of any of the facilities of a public office or agency, directly or indirectly, for the purpose of assisting a campaign for election of any person to any office or for the promotion of or opposition to any ballot proposition. Facilities of a public office or agency include, but are not limited to, use of stationery, postage, machines, and equipment, use of employees of the office or agency during working hours, vehicles, office space, publications of the office or agency, and clientele lists of persons served by the office or agency...”

- 4.2 **WAC 390-05-273** defines the “normal and regular conduct” of a public office or agency as *“conduct which is (1) lawful, i.e., specifically authorized, either expressly or by necessary implication, in an appropriate enactment, and (2) usual, i.e., not effected or authorized in or by some extraordinary means or manner.”*

Respectfully submitted this 1st day of December, 2015.


Kurt Young
PDC Compliance Officer

List of Exhibits

- Exhibit #1** April 11, 2013, PDC staff generated complaint filed Andrea McNamara Doyle against Kevin Hulten.
- Exhibit #2** Telephone logs maintained by PDC staff member Tony Perkins concerning calls made by Kevin Hulten, and corresponding emails related to the telephone calls.
- Exhibit #3** On November 27, 2013, PDC staff received an additional disc related to a Snohomish County PRR concerning Kevin Hulten, and this exhibit is a PDC staff generated document log and “Dropbox account” summary of Kevin Hulten documents.
- Exhibit #4** November 25, 2013, memorandum from Brian Lewis, with Snohomish County Information Services concerning Kevin Hulten “Dropbox data” provided as part of a public records request.
- Exhibit #5** January 31, 2014, letter from Gage Andrews, Director of Snohomish County Information Services, concerning the CD of Kevin Hulten “Dropbox” account and the “chain of custody.”
- Exhibit #6** Documents recovered from Kevin Hulten “Dropbox account” concerning Mike Hope.

- Exhibit #7** November 17, 2015, email from Brian Lewis, Public Records Specialist with the Snohomish County Executive's Office providing a copy of a six-page Word document created by Kevin Hulten created using the Snohomish County network and computer and confirming its source as being Mr. Hulten.
- Exhibit #8** May 24, 2012, invoice from Thomas and French, LLC; a Word document detailing the work conducted by Thomas and French, LLC; and work product conducted by Thomas and French, LLC, all in opposition to State Senator Jeannie Darneille.
- Exhibit #9** April 2, 2014, 11-page response letter received from Kevin Hulten that included 10 exhibits totaling 27 pages.
- Exhibit #10** Snohomish County employment documents for Kevin Hulten including his job description and welcoming letter.
- Exhibit #11** On September 10, 2014, Gary Haakenson, former Snohomish County Deputy Executive Director, submitted an email concerning Kevin Hulten.
- Exhibit #12** Copy of a September 28, 2011, letter from Adam Matherly on his Law Office letterhead concerning John Chambers and Mike Hope PRR, and Kevin Hulten telephone log listing calls made to Mr. Matherly using his Snohomish County telephone and telephone number
- Exhibit #13** Kevin Hulten telephone log listing calls made to Colby Underwood using his Snohomish County telephone and telephone number.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In re the Matter of Enforcement Action
Against

PDC CASE NO: 12-160

AARON REARDON,

RESPONDENT'S MEMORANDUM
OF SUBMISSION OF EVIDENCE IN
LIEU OF APPEARING AT PDC
HEARING

Respondent.

TO: THE WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION; and

TO: ASSISTANT ATTORNEY GENERAL, CHAD STANDIFER.

INTRODUCTION

Respondent, Aaron Reardon, pursuant to the Amended Prehearing Conference Order and Notice of Hearing referenced in the PDC Commission's Order to Respondent's Motion to Dismiss/Summary Judgment Motion dated April 5, 2016 and signed by the PDC Commission's Chair, Katrina Asay, hereby submits the following Memorandum of Evidence in lieu of appearing at the PDC Hearing currently scheduled for April 28th and 29th, 2016 at the PDC Commission's Offices in Olympia, Washington.

Respondent's counsel also waives his appearance on behalf of the Respondent at the PDC Hearing scheduled for April 28th and 29th, 2016 in Olympia, Washington.

1 Moreover, PDC staff neglects to include evidence offered in witness testimony that
2 supports the fact that the hiring of Kevin Hulten comported with past hiring and interview
3 practices, that Hulten had specific roles and responsibilities in accord with his role as
4 Executive Analyst, Hulten's work schedule was similar to his predecessor and that Hulten's
5 primary focus was state legislative policy analysis.

6 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
7 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
8 *Respondent's Motion.*

9 Lastly, PDC asserts that information that was retrieved from Hulten's county issued
10 laptop contained material which was of a nature in support of Respondent and/or against
11 Respondent's 2011 election opponent. However, PDC provides no information to support
12 their supposition that this information or activity was coordinated with Respondent's re-
13 election campaign. Furthermore, PDC staff fails to include Hulten's own response which
14 clearly contradicts the PDC staff's supposition.

15 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
16 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
17 *Respondent's Motion.*

18 In conclusion, PDC staff has presented no evidence to support their supposition that
19 Kevin Hulten was hired outside of normal practice and that Hulten was hired to perform
20 campaign related activities in lieu of his official duties as an Executive Analyst.

21 As provided in Respondent's previously filed Motion, the below citations of facts
22 already in evidence support Respondent Reardon and contradict the PDC staff's allegation
23 that Respondent hired Kevin Hulten outside of normal business practices and that he was
24 hired to perform campaign activities in lieu of his official duties as a Executive Analyst.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

PDC’s NOTICE OF ADMINISTRATIVE CHARGES – CITATION OF FACTS

Number 7 in the “Citation of Facts” contained within the “Notice of Administrative Charges”, the PDC staff states that “Mr. Reardon only hired one other individual during his tenure as County Executive.” This statement is patently false and appears without substantiating evidence in any exhibit and/or interview witness testimony provided the PDC staff.

Please reference PDC Staff Investigator William Lemp’s witness interviews recorded under oath and copied to a CD and previously submitted to the PDC as evidence to support Respondent’s Motion.

Reardon was the Snohomish County Executive from January 1, 2004 thru May 31, 2013. During that time Reardon personally hired more than 20 people during his tenure. This fact is a matter of public record and could have been easily confirmed if the PDC staff had done their job. Reardon, recruited, interviewed and hired for all positions within the executive office as well as department directors and exempt at-will project managers.

EXHIBIT 6 – INTERVIEW WITH TAMARA DUTTON

During the interview with Lemp, Dutton stated that she knew Kevin Hulten (Hulten), that Reardon hired Hulten to do “dirty work” on Reardon’s 2011 campaign. Dutton further stated that Hulten created the blog post “Clowns at midnight” and other websites attacking her and Reardon’s opponent.

Here, Dutton refers to “Clowns at Midnight” as an electioneering tool created in 2011. However, public records indicate that “Clowns at Midnight” was a blog post created in 2012 and contained a single post criticizing local media coverage of the WSP investigation into

1 Reardon. Dutton provided no examples or evidence supporting her allegations that Reardon
2 hired Hulten as an Executive analyst to do “dirty work” on his 2011 re-election campaign.

3 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
4 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
5 *Respondent’s Motion.*

6 **WASHINGTON STATE PATROL INTERVIEW – TAMARA DUTTON**

7 During the interview with the WSP on Nov. 1, 2011, Dutton stated no personal
8 knowledge of Hulten. Dutton indicated knowing of Hulten only through what she read in the
9 local paper. During the interview Dutton only recognized Hulten’s name after being told by a
10 Detective with the WSP that the subject of the articles she referenced reading was Hulten.

11 *Please Reference Washington State Patrol witness interview recorded under oath and*
12 *previously submitted to the PDC evidence to support Respondent’s Summary Judgment*
13 *Motion.*

14 In conclusion, Dutton provides no facts to establish a foundation for personal
15 knowledge of the facts in support of the PDC’s allegation that “Mr. Reardon, outside of
16 normal practice, hired Kevin Hulten as an Executive Analyst to research and analyze issues
17 confronting the county and to report on those issues, when in fact, Mr. Hulten spent a
18 significant amount of his county compensated time working on Mr. Reardon’s Campaign.”

19 **EXHIBIT 8 – INTERVIEW WITH COLBY UNDERWOOD**

20 During the interview with Lemp, Underwood stated that he had never personally met
21 Hulten. Further, Underwood stated that he had very little contact with Hulten outside of
22 exchanging a couple emails to Hulten’s private email address.

1 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
2 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
3 *Respondent's Motion.*

4 In conclusion, PDC staff provides no facts to support the allegation that “Mr.
5 Reardon, outside of normal practice, hired Kevin Hulten as an Executive Analyst to research
6 and analyze issues confronting the county and to report on those issues, when in fact, Mr.
7 Hulten spent a significant amount of his county compensated time working on Mr. Reardon’s
8 Campaign.”

9 **EXHIBIT 9 – INTERVIEW WITH AARON REARDON**

10 During his interview with Lemp, Reardon was asked why the previous Executive
11 Analyst was terminated, and Hulten was hired immediately. Reardon informed Lemp that the
12 previous analyst was not terminated as she was transferred to a position in Surface Water
13 Management. Reardon clarified that the previous analyst had become a councilmember for
14 the City of Duvall while employed in the Executive Office. Reardon further informed Lemp
15 he foresaw a conflict between the employee working for him in the Executive Office and
16 executing her role as a Duvall City Councilmember. Reardon informed Lemp he did not want
17 a City Councilmember on his staff.

18 Reardon went on to inform Lemp his decision to hire Hulten for the open position was
19 based on a recommendation by State Senator Steve Hobbs, for whom Hulten was currently
20 employed as a Legislative Analyst.

21 Lemp asked Reardon if Hulten was hired as an Executive Analyst or as a campaign
22 staff member on Reardon’s 2011 re-election campaign. Reardon informed Lemp that Hulten
23 was hired as an Executive Analyst.

1 Lemp asked Reardon if he prevented Hulten from being reprimanded or corrected in
2 the office. Reardon said he did not and that any assertions that he did was “news to me.”

3 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
4 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
5 *Respondent’s Motion.*

6 In conclusion, PDC staff provides no facts to support the allegation that “Mr.
7 Reardon, outside of normal practice, hired Kevin Hulten as an Executive Analyst to research
8 and analyze issues confronting the county and to report on those issues, when in fact, Mr.
9 Hulten spent a significant amount of his county compensated time working on Mr. Reardon’s
10 Campaign.”

11 **WASHINGTON STATE PATROL INTERVIEW – AMY OCKERLANDER**

12 During her interview with the WSP, Amy Ockerlander (Ockerlander) who held the
13 position of Executive Analyst prior to Hulten, informed the WSP Detective that as an
14 Executive Analyst her immediate supervisor was project based depending on the project she
15 was assigned to manage.

16 Ockerlander also informed WSP that as a City Councilmember she had new
17 constraints placed on her schedule. And, as a result she was no longer able to attend many of
18 the evening meetings that her position in the Executive Office required. Ockerlander
19 informed the WSP that she suspected her transfer was due to her unavailability caused by her
20 new role as a city councilmember. Moreover, Ockerlander explained that while she did not
21 appreciate the manner in which she was told of her transfer, she was “relieved” because she
22 had begun looking for more challenging employment elsewhere.

23 *Please reference Washington State Patrol witness interview recorded under oath and*
24 *previously submitted to the PDC as evidence to support Respondent’s Motion.*

1 In conclusion, PDC staff provides no facts to support the allegation that “Mr.
2 Reardon, outside of normal practice, hired Kevin Hulten as an Executive Analyst to research
3 and analyze issues confronting the county and to report on those issues, when in fact, Mr.
4 Hulten spent a significant amount of his county compensated time working on Mr. Reardon’s
5 Campaign.”

6 **EXHIBIT 10 – INTERVIEW WITH NANCY PEINECKE**

7 During her interview with Lemp, Peinecke informed Lemp that she knew Hulten from
8 her dealings with Senator Hobb’s office where Hulten served as Sen. Hobbs Legislative
9 Assistant. Peinecke stated that the process used to hire Hulten consisted of more than one
10 interview. Peinecke informed Lemp that Reardon also knew Hulten as a Legislative Assistant
11 to Senator Steve Hobbs. Peinecke stated that the procedure to hire Hulten was consistent with
12 previous Executive Office hiring’s as the position was Exempt and the Executive could “hire
13 and fire as he pleases.”

14 Peinecke stated that she was aware that Hulten was hired to be a legislative liaison
15 between the Executive Office and the State Legislature. Peinecke indicated she believed that
16 Hulten believed himself to be “above menial tasks.” Moreover, Peinecke stated she believed
17 Hulten struggled with authority. Peinecke also stated “he thought he reported only to
18 Reardon.” Peinecke stated that the Executive Office is a team and Hulten struggled to
19 perform. Peinecke referred to Hulten as “mysterious.”

20 Peinecke concluded that “she never saw Hulten conduct any type of campaign related
21 activity in the office. Had she witnessed such behavior, she would have reported it.”

22 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
23 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
24 *Respondent’s Motion.*

1 In conclusion, PDC staff provides no facts to support the allegation that “Mr.
2 Reardon, outside of normal practice, hired Kevin Hulten as an Executive Analyst to research
3 and analyze issues confronting the county and to report on those issues, when in fact, Mr.
4 Hulten spent a significant amount of his county compensated time working on Mr. Reardon’s
5 Campaign.”

6 **EXHIBIT 11 – GARY HAAKENSON**

7 During his interview, Haakenson informed Lemp Reardon only hired two employees
8 while Haakenson was the Deputy Executive under Reardon between July 2010 and May 31,
9 2013. Haakenson informed Lemp Hulten was hired by Reardon in January 2011 (5 months
10 after Haakenson’s arrival to the county.) Haakenson informed Lemp that Reardon transferred
11 Ockerlander because he desired a change. Haakenson informed Lemp Reardon hired Hulten
12 because he wanted someone “more inclined to work with the Legislature and on policy issues.
13 Haakenson stated that both Ockerlander and Hulten were at-will employees.

14 Haakenson informed Lemp that Hulten was responsible for working with the
15 legislature, conducting lobbying activities in Olympia and Washington D.C. and answering
16 constituent concerns. Haakenson informed Lemp that Reardon gave direction to Hulten with
17 regards to what Hulten needed to accomplish in Olympia in his capacity as legislative liaison.
18 Haakenson indicated he felt Hulten had problems with attitude and that he did not fit with the
19 rest of the workers in the Executive’s office.

20 Haakenson informed Lemp Hulten believed he reported to Reardon, “Aaron to his
21 credit would come down and say this is what he’s supposed to be working on. Then I would
22 hold his feet to the fire and he would go to Aaron and complain. It was like this ya know.”
23 Haakenson also stated the Hulten was allowed to work a flex schedule which allowed him to
24
25

1 occasionally work from home. Haakenson informed Lemp that “Amy (who held the position
2 prior to Hulten) was a little bit the same way.”

3 Haakenson informed Lemp people in their 30’s people have a different work attitude
4 and appear more in touch, more in tune and more willing to work from home or other places
5 because they can do more with their computer.

6 Lemp stated it looks as if Hulten was hired strictly to run Reardon’s campaign from
7 the office. Haakenson replied “I don’t have any information or belief that that was necessarily
8 true. I just don’t.”

9 Lemp asked Haakenson if Reardon protected Hulten from reprimands. Haakenson
10 indicated he did reprimand Hulten and that Reardon shared his frustration. Haakenson
11 indicated that Hulten was a “very sensitive” person and that Hulten would often complain to
12 Reardon about Haakenson. Haakenson opined that he thought Reardon did not fire Hulten
13 because Hulten was Reardon’s hire, Reardon felt strongly about Hulten’s abilities and that
14 Reardon was weary of the potential for negative press of firing a staff member during an
15 election year.

16 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
17 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
18 *Respondent’s Motion.*

19 In conclusion, PDC staff provides no facts to support the allegation that Mr. Reardon,
20 outside of normal practice, hired Kevin Hulten as an Executive Analyst to research and
21 analyze issues confronting the county and to report on those issues, when in fact, Mr. Hulten
22 spent a significant amount of his county compensated time working on Mr. Reardon’s
23 Campaign.

1 **EXHIBIT 12 – INTERVIEW WITH BRIAN PARRY**

2 According to the summary of the interview between Parry and Lemp, Parry stated he
3 did not know why Ockerlander was transferred. However, Parry gave his thoughts on the
4 matter stating that Ockerlander was on a city council and members of the Executive’s Office
5 had to be available 24/7.

6 Moreover, Parry stated that he did occasionally work with Hulten. “Parry would give
7 Hulten guidance on how to move forward on a project. Parry further stated that Hulten’s
8 supervisor was project driven, depending on the project Hulten was working, would
9 determine who Hulten reported to at that time, it was project based.”

10 *Please reference PDC Staff Investigator William Lemp’s witness interview with Brian*
11 *Parry and previously submitted to the PDC as evidence to support Respondent’s Motion.*

12 In conclusion, PDC staff provides no facts to support the allegation that “Mr.
13 Reardon, outside of normal practice, hired Kevin Hulten as an Executive Analyst to research
14 and analyze issues confronting the county and to report on those issues, when in fact, Mr.
15 Hulten spent a significant amount of his county compensated time working on Mr. Reardon’s
16 Campaign.”

17 **PDC 13-031 – KEVIN HULTEN**

18 The PDC alleges that Hulten spent a “considerable amount of time” engaged in
19 activities intended to benefit Reardon’s 2011 re-election campaign. PDC staff alleges that
20 Hulten engaged in this activity in his county office, using county equipment and with
21 Reardon’s knowledge, permission and/or direction.

22 The PDC staff identified the information they believe Hulten developed while at work
23 and on his county as being stored in Hulten’s personal document “drop box” which is stored
24 in a “cloud.” Hulten informed the PDC in his formal response that this information was

1 stored in his personal "drop box" and never on county equipment. Furthermore, Hulten insists
2 that he utilized the "drop box" to save a variety of documents including work product, which
3 he would access at both his home and office. Hulten also informed the PDC that information
4 contained within the drop box that was not related to work was not accessed from his work
5 computer or while he was in the office.

6 Moreover, Hulten informed the PDC that he offered to volunteer on Reardon's
7 campaign as is his right and because as a current employee in the Executive's office, Hulten
8 had a personal, vested interest in Reardon being re-elected. Hulten further informed the PDC
9 that any and all volunteer activities took place away from the office.

10 Lastly, Hulten informed the PDC that he collected information on Reardon's opponent
11 as well as activities Reardon's opponent was involved in on his own time and without
12 Reardon's knowledge or direction. Hulten informed the PDC staff that Reardon was unaware
13 of these activities. Hulten indicated he did occasionally provide Reardon with information he
14 had obtained if he believed it was important for Reardon to know or if Reardon requested
15 information that Hulten had previously shared with others.

16 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
17 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
18 *Respondent's Motion.*

19 In conclusion, PDC staff provides no facts to support the allegation that "Mr.
20 Reardon, outside of normal practice, hired Kevin Hulten as an Executive Analyst to research
21 and analyze issues confronting the county and to report on those issues, when in fact, Mr.
22 Hulten spent a significant amount of his county compensated time working on Mr. Reardon's
23 Campaign."

1 **II. RESPONDENT'S ALLEGED VIOLATION OF RCW 42.17.130**

2 2. The PDC staff alleges Mr. Reardon violated 42.17.130 by using Snohomish
3 County facilities to assist his 2011 re-election campaign.

4 Here, the PDC staff again attempts to support this allegation by way of incomplete
5 summaries of witness interviews and falsely accusing Respondent of lying to the investigator.

6 Here again, PDC staff presents false information without justification. In their
7 summary, PDC staff includes a fabricated statement and attributes the statement to
8 Respondent as a direct quote. The PDC staff accuses Respondent of stating that Mr.
9 Underwood was a paid consultant on contract for Snohomish County Government.

10 As noted in Respondent's MSJ, this accusation is false and is without any factual
11 merit. This portion of the interview is clearly audible and shows PDC staff's accusation is
12 fabricated from whole cloth. The inclusion of this fabricated statement is used in to imply
13 Respondent lied to the investigator in an attempt to deceive.

14 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
15 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
16 *Respondent's Motion.*

17 In addition to including a fabricated statement, PDC staff excludes material
18 information obtained during these interviews that directly contradicts PDC staff's
19 suppositions. Every witness interviewed by the PDC staff, who worked in the Executive
20 Office, as well as Mr. Underwood and Respondent, clearly indicated that no campaigning of
21 any kind took place in the Executive Office. Moreover, all Executive Office staff denied ever
22 witnessing Respondent discuss campaign activities in the office and further informed the
23 PDC staff that Respondent was diligent and clear with all personnel that no campaigning was
24

1 allowed. Lastly, all Executive Office staff informed the PDC staff that Respondent would
2 leave the Executive Office to meet or discuss Respondent's re-election campaign.

3 These statements are supported by the interviews of both Respondent and Mr.
4 Underwood that campaign related meetings which held between them were conducted off-
5 site.

6 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
7 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
8 *Respondent's Motion.*

9 In conclusion, PDC staff provides no facts to support the allegation that Respondent
10 Reardon violated RCW 42.17.130 by using Snohomish county facilities to assist his 2011 re-
11 election campaign.

12 As provided in Respondents Motion for Summary Judgment, the below citations of
13 facts already in evidence support Respondent Reardon and contradict the PDC staff's
14 allegations that Respondent violated 42.17.130 by using Snohomish County facilities to assist
15 his 2011 re-election campaign.

16 **EXHIBIT 6 – TAMARA DUTTON**

17 September 10, 2015 PDC Investigator William Lemp (Lemp) interviewed Tamara
18 Dutton (Dutton) and Dutton consented to the interview being recorded Lemp created an
19 investigate report submitted as Exhibit 6 in which he summarizes his interview with Dutton.

20 The summary created by Lemp indicates Dutton stated that "Reardon discussed
21 campaign related issues with her and was on the phone discussing campaign issues, not
22 necessarily in the office; however Reardon was on county time and did not take vacation time
23 to conduct campaign business." Dutton further stated that she believed a political consultant
24 from Tennessee had visited Reardon on several occasions in Reardon's office for campaign

1 purposes on county time. Lemp asked Dutton if she was present when Reardon spoke to the
2 consultant on his work phone or from his office. "Dutton responded by stating she did not
3 know."

4 During the recorded interview, Dutton stated that she generally discussed Reardon's
5 campaign with him in his office or out of the office during work hours. Dutton was asked in
6 particular about Reardon's 2011 re-election campaign and she stated that she spoke to him
7 infrequently in his office. Dutton stated she called Reardon one afternoon around 2:30pm and
8 him and asked "What are you doing?" Dutton stated Reardon replied "I'm out doorbelling."

9 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
10 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
11 *Respondent's Motion.*

12 **WASHINGTON STATE PATROL INTERVIEW – TAMARA DUTTON**

13 November 1, 2011, The Washington State Patrol (WSP) interviewed Tamara Dutton
14 as a part of a criminal investigation into her allegations the Reardon misused public funds.

15 Dutton informed the WSP that she had not been with Reardon in the Snohomish
16 County Executive's office since 2009. Furthermore, Dutton informed the WSP that she had
17 placed a call to Reardon five months prior to the interview date of Nov. 1, 2011 during the
18 day. Dutton states that she asked Reardon what he was doing and he replied "doorbelling."
19 Dutton made no additional statements to the WSP regarding Reardon's 2011 campaign in the
20 interview.

21 *Please reference Washington State Patrol witness interview with Tamara Dutton*
22 *recorded under oath and previously submitted to the PDC as evidence to support*
23 *Respondent's Motion.*

1 Here, the facts clearly indicate that Dutton's 2011 interview with the WSP wholly
2 contradicts her 2015 statement to Lemp that she met with Reardon during 2011 in his office
3 to discuss his campaign. Moreover it is clear that the content of the conversation Dutton states
4 having with Reardon is not campaign related. Reardon simply answered Dutton's question
5 that he was currently out of the office doing a campaign activity. Dutton and Lemp infer that
6 because Reardon was out of the office campaigning in the middle of the day during "work
7 hours," that this is somehow in violation of RCW 42.17.130.

8 RCW 42.17.130 prohibits the use of public facilities and equipment for the purposes
9 of campaigning. Moreover, no Washington State statute or Snohomish County Policy in
10 existence prohibits an elected county official from campaigning outside the office between
11 8:00 am and 5:00 pm during what would be considered "normal business hours."

12 All elected county employees are paid a salary in accordance with the Salary
13 Commission as directed by the Snohomish County Charter. No elected official in Snohomish
14 County receives vacation days, sick days, over time or compensatory time. Additionally, no
15 elected official is required to submit leave slips of any kind.

16 In conclusion, Dutton provides no facts to support the allegation that "Mr. Reardon
17 violated 42.17A.555 by using Snohomish County facilities to assist his 2011 re-election
18 campaign."

19 **EXHIBIT 8 – INTERVIEW WITH COLBY UNDERWOOD**

20 September 10, 2015 PDC Investigator William Lemp (Lemp) interviewed Colby
21 Underwood (Underwood) and Underwood consented to the interview being recorded. Lemp
22 created an investigative report submitted as Exhibit 8 in which he summarizes his interview
23 with Underwood.

1 The summary created by Lemp indicates Underwood stated that “no campaigning was
2 discussed in the Executive’s office.” Moreover, Lemp indicates “Underwood said sometimes
3 he would meet Reardon at his county office and they would walk down, off county property
4 to a Starbucks, Reardon’s home or other places to discuss campaign issues.” The recorded
5 interview supports this portion of the Lemp summary and clearly indicates that at no time did
6 Underwood meet with Reardon in the Snohomish County Executive’s office to discuss
7 campaign matters.

8 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
9 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
10 *Respondent’s Motion.*

11 In conclusion, PDC staff provides no facts to support the allegation that “Mr. Reardon
12 violated 42.17A.555 by using Snohomish County facilities to assist his 2011 re-election
13 campaign.”

14 **EXHIBIT – 9 INTERVIEW WITH AARON REARDON**

15 October 23, 2015 Lemp interviewed Aaron Reardon and Reardon consented to the
16 interview being recorded. Lemp created an investigative report submitted as Exhibit 9 in
17 which he summarizes his interview with Reardon.

18 In his summary, Lemp states that “Reardon was asked about the dates on his county
19 executive calendar between July 5, 2011 and October 27, 2011, where Colby Underwood’s
20 calendars also show meeting with Reardon during the same period. Reardon stated the
21 meetings could have taken place in his office, however if they were campaign related the
22 meeting would have been off campus or at his house or other locations.”

23 Lemp’s summary further states that Lemp asked Reardon if “any of Underwood’s
24 meetings with him were for county business.” To which Reardon replied “Yes.” Lemp alleges

1 in his summary that Reardon stated “Underwood had been an advisor, he was not an
2 employee or staff member for the county, however Underwood was on contract to Snohomish
3 County during the 10 years Reardon was the county Executive.”

4 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
5 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
6 *Respondent’s Motion.*

7 Here, the facts clearly show that the assertion made by Lemp in his summary that
8 Reardon claimed Underwood to be on contract with Snohomish County is false. At no time
9 during the recorded interview did Reardon make such a statement. In fact it is clearly audible
10 in the recording of the interview that Reardon did not claim Underwood was on contract with
11 Snohomish County. The accusation contained in the Lemp summary is false and is without
12 any factual merit. Moreover, Lemp’s false statement is used in such a manner as to imply
13 Reardon intentionally lied to the investigator in an attempt to deceive.

14 Moreover, the Lemp summary alleges Underwood stated he had no “official business”
15 with Snohomish County. However, it is clear in the audio recording of the interviews with
16 both Underwood and Reardon, that they met and discussed issues directly related to
17 Reardon’s role as the Snohomish County Executive such as transportation, economic
18 development, the environment, Snohomish County and regional policies. The discussions of
19 these county related issues affirm the statements made by both Reardon and Underwood that
20 Underwood did not only work as a consultant on the Reardon re-election campaign, but also
21 that Underwood was an “advisor” to Reardon on county related issues in Reardon’s capacity
22 as the Snohomish County Executive.

23 Nothing in state law prohibits an elected official from meeting with anyone in the
24 official office so long as the meeting is not about prohibited topics such as a campaign. Both

1 Underwood and Reardon informed the investigator that the campaign was only discussed off
2 campus. Further, nothing in state law prohibits an elected official from calendaring any type
3 of meeting.

4 In conclusion, no facts exist to support the allegation that "Mr. Reardon violated
5 42.17A.555 by using Snohomish County facilities to assist his 2011 re-election campaign."

6 **EXHIBIT 10 – INTERVIEW WITH NANCY PEINECKE**

7 October 30, 2015 Lemp interviewed Nancy Peinecke (Peinecke) and Peinecke
8 consented to the interview being recorded. Lemp created an investigative report submitted as
9 Exhibit 10 in which he summarizes his interview with Peinecke.

10 Peinecke worked as Reardon's executive administrative assistant from January 2006
11 thru March 2012. In his summary, Lemp states that "Peinecke would occasionally see
12 Underwood meet with Reardon in his office, however most of the time they would go off
13 campus, especially if it was to discuss campaign business." "Peinecke did not know what
14 Reardon and Underwood discussed in Reardon's office."

15 Here during the recorded interview, Peinecke informed Lemp that she was aware that
16 Reardon and Underwood had a varying relationship on different subject matters and that
17 Reardon would instruct her whether or not the meeting was of a subject matter to be held in
18 the office or whether the meeting was of a subject matter which would require it to be held
19 "off site." Furthermore, Peinecke informed Lemp that staff was directed to refer any calls that
20 came into the office regarding the campaign to a campaign number. Lastly, Peinecke stressed
21 that Reardon was always very "careful" and "consciencous" about campaign related activities
22 and that she never saw anything of the sort. If she had, she would have reported the activities.

1 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
2 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
3 *Respondent's Motion.*

4 **WASHINGTON STATE PATROL INTERVIEW – NANCY PEINECKE**

5 January 2012, The Washington State Patrol (WSP) interviewed Nancy Peinecke as a
6 part of a criminal investigation into allegations of misuse of public funds.

7 Peinecke was asked about allegations of campaign related activities in the Snohomish
8 County Executive Office. Peinecke informed WSP that she had never witnessed any
9 campaign related activities in the office. Peinecke informed WSP that Reardon kept campaign
10 related activities separate from the office. Moreover, Peinecke informed WSP that all calls
11 into the office regarding the 2011 campaign were referred to a separate number or website.

12 *Please reference Washington State Patrol witness interviews recorded under oath and*
13 *previously submitted to the PDC as evidence to support Respondent's Motion.*

14 In conclusion, PDC staff provides no facts to support the allegation that “Mr. Reardon
15 violated 42.17A.555 by using Snohomish County facilities to assist his 2011 re-election
16 campaign.”

17 **EXHIBIT 11 – GARY HAAKENSON**

18 November 3, 2015 Lemp interviewed Gary Haakenson (Haakenson) and Haakenson
19 consented to the interview being recorded. Lemp created an investigative report submitted as
20 Exhibit 11 in which he summarizes his interview with Haakenson.

21 In his summary, Lemp states Haakenson had seen Underwood in the building but that
22 was not unusual. Lemp further writes that Haakenson states he had seen Underwood in
23 Reardon's office but he was not aware of what was being discussed.

1 During the recorded interview, Haakenson informed Lemp that Reardon was upfront
2 with the executive office staff that campaigning wasn't discussed nor was it done in the
3 office. Moreover, Haakenson informed Lemp he had never witnessed any campaign related
4 activity in the office saying "None of that went on that I could see."

5 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
6 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
7 *Respondent's Motion.*

8 **WASHINGTON STATE PATROL INTERVIEW – GARY HAAKENSON**

9 January 2012, The Washington State Patrol (WSP) interviewed Gary Haakenson as a
10 part of a criminal investigation into allegations of misuse of public funds.

11 Haakenson was asked about allegations of campaign related activities in the
12 Snohomish County Executive Office. Haakenson informed WSP that he had never witnessed
13 any campaign related activities in the office.

14 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
15 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
16 *Respondent's Motion.*

17 In conclusion, PDC provides no facts to support the allegation that "Mr. Reardon
18 violated 42.17A.555 by using Snohomish County facilities to assist his 2011 re-election
19 campaign."

20 **EXHIBIT 12 – INTERVIEW WITH BRIAN PARRY**

21 November 3, 2015 Lemp interviewed Brian Parry (Parry). Parry did not consent to
22 being recorded. Lemp created an investigative report submitted as Exhibit 12 in which he
23 summarizes his interview with Parry.

1 Lemp summarized that Parry stated “he saw Underwood in Reardon’s office on
2 occasion. However did not know what they discussed, Parry believed it pertained to “CB5 –
3 environmental issues and possibly the Cathcart facility.”

4 *Please reference PDC Staff Investigator William Lemp’s witness interview with Brian*
5 *Parry and previously submitted to the PDC as evidence to support Respondent’s Motion.*

6 **WASHINGTON STATE PATROL INTERVIEW – BRIAN PARRY**

7 January 2012, The Washington State Patrol (WSP) interviewed Brian Parry as a part
8 of a criminal investigation into allegations of misuse of public funds.

9 Parry was asked about allegations of campaign related activities in the Snohomish
10 County Executive Office. Parry informed WSP that he had never witnessed any campaign
11 related activities in the office.

12 *Please reference Washington State Patrol witness interview and previously submitted*
13 *to the PDC as evidence to support Respondent’s Motion.*

14 In conclusion, PDC provides no facts to support the allegation that “Mr. Reardon
15 violated 42.17A.555 by using Snohomish County facilities to assist his 2011 re-election
16 campaign.”

17 **III. ALLEGED MISUSE OF COUNTY ISSUED CELLPHONE**

18 3. The PDC staff alleges Mr. Reardon used his county issued cell phone to make and
19 receive campaign related calls and to send and receive campaign related texts; and used his
20 office to meet with his political consultants.

21 Here, PDC staff provides no evidence in support of this allegation. PDC staff merely
22 attempts to advance their supposition by referring to Respondent’s interview with PDC staff
23 as “self serving” or lacking credibility. PDC staff buttress this claim with the assertion that
24 the parties had no “official county business.”

1 Respondent clearly informed PDC that he spoke with consultants about topical issues
2 related to his occupation as Snohomish County Executive. Furthermore, Mr. Underwood
3 informed the PDC staff that he and Respondent had a “dynamic” relationship where he served
4 as a “kitchen cabinet advisor” to the Respondent on matters of Snohomish County policy and
5 regional policy matters such as economic development, transportation and the environment.

6 During interviews with Executive Office staff personnel Nancy Peinecke and Brian
7 Parry, PDC staff was informed that Respondent and Mr. Underwood had a “varying
8 relationship.” Both personnel informed staff they knew of the different issues on which
9 Respondent and Mr. Underwood spoke and met. Both personnel indicated that Respondent
10 met and spoke with Mr. Underwood regarding county related issues.

11 *Please reference PDC Staff Investigator William Lemp’s witness interviews recorded*
12 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
13 *Respondent’s Motion.*

14 PDC staff attempts to confuse the issue by claiming Respondent and consultant had
15 “no official business” because the consultant was not seeking services from or doing business
16 with a specific area of Snohomish County Government. This premise is illogical and the
17 supposition of PDC staff demonstrates a lack of knowledge and understanding of the roles
18 and responsibilities of a full time elected official and the freedom that is granted an official to
19 solicit feedback and gather advice from the confidants of their choice.

20 To that end, PDC staff provides no evidence to support the allegation that
21 “Respondent violated RCW 42.17.130 by using his county issued cell phone to make, send
22 and receive campaign related phone calls and text messages.”

23 As provided in Respondent’s previously filed Motion, the below citations of facts
24 already in evidence support Respondent Reardon and contradict the PDC staff’s allegations

1 that Respondent violated 42.17.130 by using his county issued cell phone to make and receive
2 campaign related calls and to send and receive campaign related texts; and used his office to
3 meet with his political consultants.

4 **EXHIBIT 9 – INTERVIEW WITH AARON REARDON**

5 During his interview with Reardon, Lemp asked Reardon to describe the nature of the
6 conversations he had with persons who Reardon employed as campaign consultants during
7 the 2011 campaign.

8 Here, Reardon informed Lemp that he spoke often with persons he hired as
9 consultants on his campaign about issues germane to his occupation as Snohomish County
10 Executive throughout the year. Reardon indicated he had known the parties for more than a
11 decade and had developed relationships that went beyond the campaign or campaign cycle.
12 Reardon indicated he solicited the opinions, guidance and feedback from these parties on a
13 variety of issues such as transportation, economic development, environmental policy, bills in
14 Olympia and what other similar governments and government leaders are doing around the
15 country.

16 Mr. Reardon stated that he could not recall making any campaign related calls from
17 his work phone in 2011 and that the conversations and subject matter was appropriate.

18 *Please reference PDC Staff Investigator William Lemp's witness interviews recorded*
19 *under oath and copied to a CD and previously submitted to the PDC as evidence to support*
20 *Respondent's Motion.*

21 In conclusion, PDC staff provides no facts to support the allegation that “Mr. Reardon
22 used his county issued cell phone to make and receive campaign related calls and to send and
23 receive campaign related texts; and used his office to meet with his political consultants.”
24

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

1. Hired Kevin Hulten outside of normal business practices and that he was hired to perform campaign activities in lieu of his official duties as an Executive Analyst;

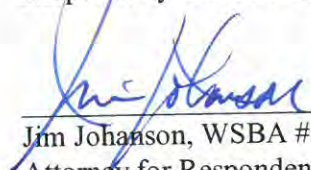
2. Violated RCW 42.17.130 by using Snohomish County facilities to assist his 2011 re-election campaign; and

3. Used his county issued cell phone to make and receive campaign related calls and to send and receive campaign related texts; and used his office to meet with his political consultants.

SUBMITTED AND DATED this day of April 11th, 2016

JOHANSON LAW GROUP, INC.

Respectfully Submitted,



Jim Johanson, WSBA #18072
Attorney for Respondent, Aaron Reardon

1
2
3
4
5
6
7
8
9
10
11
12

**STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION**

In the Matter of Enforcement Action
Against:

Aaron Reardon,

Respondent.

PDC CASE NO. 12-160

COMMISSION STAFF'S RESPONSE
TO RESPONDENT'S
MEMORANDUM OF SUBMISSION
OF EVIDENCE IN LIEU OF
APPEARING AT PDC HEARING

13
14
15
16
17
18

I. INTRODUCTION

The Respondent, Aaron Reardon, committed multiple violations of former RCW 42.17.130 when he: 1) used his county cell phone and office in furtherance of his re-election campaign for Snohomish County Executive; and 2) hired, and then failed to monitor, Snohomish County employee Kevin Hulten who likewise used county resources in furtherance of the Respondent's re-election campaign.

19
20
21
22
23
24
25
26

II. BRIEF STATEMENT OF FACTS

A. Procedural History

On December 2, 2015, Commission Staff issued a Notice of Administrative Charges (Notice of Charges) in this matter. On April 5, 2016, the Commission issued an Order Denying Motion to Dismiss and Motion for Summary Judgment, and Amending the Prehearing Conference Order (Order). In the Order, the Commission denied the Respondent's motions, and clarified that the maximum penalty in this matter is \$4,200, pursuant to former RCW 42.17.395(4). On April 11, 2016, Aaron Reardon filed Respondent's Memorandum of

1 Submission of Evidence in Lieu of Appearing at PDC Hearing (Respondent's Submission).

2 Pursuant to Respondent's Submission, Mr. Reardon waived his right to a hearing in this matter.

3 **B. Aaron Reardon's Misuse Of His County Cell Phone And Office**

4 Aaron Reardon hired Colby Underwood as a campaign consultant for his 2011 re-
5 election effort. Reardon Report of Investigation (Reardon ROI), Exs. 8-9.¹ Mr. Underwood
6 was not under contract with the county, nor was he paid by the county. Reardon ROI, Exs. 8,
7 16. He was on contract with the Reardon campaign to "perform consulting work for the
8 [c]ampaign in providing fundraising support and other consulting services." Reardon ROI, Ex.
9 18, at 1. Mr. Reardon's campaign reported expenditures totaling \$41,417.92 to Colby
10 Underwood Consulting, LLC. Reardon ROI, Ex. 20. Mr. Reardon's campaign also reported
11 making the following expenditures: \$81,639.92 to political consultant TR Strategies, LLP;
12 \$129,220.02 to campaign media specialist Fletcher Rowley, Inc.; and \$17,608.76 to consultant
13 Zachary Shelton. Reardon ROI, Exs. 17, 19-20.

14 Between December 2010 and November 2011, Mr. Reardon used his county-issued cell
15 phone to make and receive 3,019 minutes of telephone calls, and send or receive 1,186 text
16 messages, to Colby Underwood and other campaign consultants he was working with,
17 including Terry Thompson of TR Strategies, John Rowley of Fletcher Rowley, Inc., and
18 Zachary Shelton. Reardon ROI, Exs. 1-4, 17, 19-20, 26-29. Some of these calls resulted in an
19 overcharge fee of \$141.25, which was billed to, and paid by, Snohomish County. Reardon
20 ROI, Exs. 28-29. On approximately 56 separate occasions between January and October 2011,
21 Mr. Reardon met with Mr. Underwood. Reardon ROI, Exs. 5, 21-22. Snohomish County
22 employee Nancy Peinecke, who was responsible for maintaining Aaron Reardon's county
23 calendar, confirmed Aaron Reardon met with Mr. Underwood at his county office. Reardon
24

25
26 ¹ All exhibits cited have been previously provided to the Commission.

1 ROI, Ex. 10. Gary Haakenson, then the Snohomish Deputy County Executive, also observed
2 Aaron Reardon meeting with Mr. Underwood in Mr. Reardon's office. Reardon ROI, Ex. 11.

3 **C. Aaron Reardon's Hiring Of Kevin Hulten**

4 Aaron Reardon hired Kevin Hulten to work as an Executive Analyst with Snohomish
5 County on January 18, 2011. Reardon ROI, Ex. 25. According to his job description, the basic
6 function of Mr. Hulten's job as an Executive Analyst was to "review and track items submitted
7 by county departments to the Executive's Office which required Executive and/or Council
8 approval." *Id.* at 4. His direct supervisor, Gary Haakenson, described the position as, "working
9 primarily on constituent and legislative issues on behalf of the Executive's Office." *Id.* at 3.
10 Mr. Hulten was a management exempt employee, but his normal working hours were
11 considered to be between 8:00 a.m. and 5:00 p.m. *Id.* at 1.

12 Documents from Kevin Hulten's Snohomish County issued laptop show that between
13 February and October 2011, Mr. Hulten used his county issued computer to engage in
14 extensive opposition research against Mike Hope, Mr. Reardon's 2011 re-election opponent.
15 Reardon ROI, Ex. 24. As noted on the document properties, this work was done during what
16 would be considered normal working hours. *Id.* These documents included draft letters of
17 complaint to the Public Disclosure Commission and other agencies against Mike Hope. *Id.*
18 These documents were found as a result of a search of Kevin Hulten's laptop by Snohomish
19 County officials. Kevin Hulten Report of Investigation (Hulten ROI), Ex. 5.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

III. ARGUMENT

A. **Aaron Reardon's Misuse Of His County Cell Phone And Office Violated Former RCW 42.17.130**

Aaron Reardon's county cell phone was a "facility" of Snohomish County, within the meaning of former RCW 42.17.130.² Consequently, any use of that cell phone in furtherance of Mr. Reardon's campaign was strictly prohibited. Mr. Reardon admits to using his county-issued cell phone to make and receive 3,019 minutes of telephone calls, and send or receive 1,186 text messages, to several campaign consultants in the months leading up to the 2011 election. Reardon ROI, Exs. 1-4, 17, 19, 20, 26-29. This includes a total of: 1,640 minutes for calls and 246 text messages between Mr. Reardon and Terry Thompson of TR Strategies; 196 minutes for calls and 85 text messages between Mr. Reardon and John Rowley of Fletcher Rowley, Inc.; 591 minutes for calls and 314 text messages between Mr. Reardon and Colby Underwood of Colby Underwood Consulting, LLC; and a total of 592 minutes for calls with, and 606 text messages between Mr. Reardon and Zachary Shelton. Reardon ROI, Exs. 1-4.

Aaron Reardon's sole justification for these phone calls and text messages is his assertion he had "developed relationships" with these consultants "that went beyond the campaign or campaign cycle" and "solicited the opinions, guidance, and feedback from these parties on a variety of issues." Respondent's Submission at 24. These relationships, however, appear to have no tangible connection to a specific county function. None of these consultants, including Colby Underwood, had an official role with the county or any county contract. Reardon ROI, Ex. 16. None were being paid by the county. In contrast, during 2011, Mr. Reardon's own campaign reported expenditures to these campaign consultants totaling thousands of dollars. Reardon ROI, Exs. 17, 19-20.

² As confirmed by the Commission's recent Order, former RCW 42.17.130 applies to this matter because the pertinent conduct occurred in 2011. The statute was amended and recodified as RCW 42.17A.555, effective January 1, 2012.

1 The telephone calls made and received on his county cell phone in the year leading up
2 to the election alone equate to over 50 hours. Aaron Reardon contends that despite paying
3 these consultants thousands of dollars to work on his campaign, none of these extensive
4 telephone discussions with them related to the campaign. But the evidence does not support
5 that these individuals were people he regularly consulted with outside of the campaign context.
6 Commission Staff analyzed Mr. Reardon's phone calls prior to the election season, and
7 discovered *only 16 phone calls* involved these consultants between November 2008 and
8 December 2010. Reardon ROI at 6, Exs. 26-28. Mr. Reardon does not address why
9 individuals with whom he rarely spoke prior to an election year became such valuable
10 resources on non-campaign county issues at the same he was running for re-election.

11 Mr. Reardon's "office space" also falls within the definition of the facilities of a public
12 office or agency, pursuant to former RCW 42.17.130. With regard to the use of his office,
13 several Snohomish County employees who worked closely with Aaron Reardon, observed Mr.
14 Underwood meeting with Mr. Reardon in his county office. Reardon ROI, Exs. 10-12. This
15 includes Brian Parry, an Executive Director with the county, Nancy Peinecke, Mr. Reardon's
16 assistant, and Gary Haakenson, the Deputy County Executive. *Id.* Even Aaron Reardon
17 confirmed he met with Colby Underwood in his office, although he claims none of those
18 approximately 56 meetings in 2011 were related to his campaign. Reardon ROI, Ex. 9.

19 There is simply no evidence that Mr. Underwood had any reason to meet with Aaron
20 Reardon other than discussing the campaign itself. It is not surprising that neither Mr. Reardon
21 nor Mr. Underwood admits to these meetings as being campaign related. But Mr. Underwood
22 was being paid by Mr. Reardon to work on the campaign; he was not being paid by the county.
23 Any and all meetings held between Mr. Reardon and Mr. Underwood using Mr. Reardon's
24 office should be categorized as a misuse of county resources in violation of former RCW
25 42.17.130.

1 **B. Aaron Reardon Should Be Held Accountable For Kevin Hulten's Misuse Of**
2 **County Resources In Furtherance Of The Reardon Campaign**

3 Aaron Reardon's misuse of county resources extends to his hiring of Kevin Hulten,
4 who engaged in extensive opposition research against Mike Hope, Mr. Reardon's 2011 re-
5 election opponent. Reardon ROI, Ex. 24. Former RCW 42.17.130 defined the "facilities of a
6 public office or agency" to include the "use of employees of the office or agency during
7 working hours." Consequently, county time and resources spent by Mr. Hulten for the purpose
8 of assisting Mr. Reardon's campaign violated former RCW 42.17.130.

9 Mr. Reardon appears not to dispute Kevin Hulten was assisting his campaign. Instead,
10 he points to Kevin Hulten's explanation that any documents relating to Mr. Reardon's
11 campaign were not located on Mr. Hulten's county issued computer. Respondent's
12 Submission at 11-12. Contrary to Mr. Hulten's explanation, these documents were in fact
13 found on his Snohomish County issued laptop, as confirmed by Snohomish County officials.
14 Hulten ROI, Ex. 5. Further, this research was conducted during Mr. Hulten's normal working
15 hours. *Id.*

16 In addition, Aaron Reardon argues Kevin Hulten was not hired to perform campaign
17 activities. He specifically points to Kevin Hulten's formal position with Snohomish County
18 being that of an Executive Analyst. Respondent's Submission at 6. Regardless of Kevin
19 Hulten's formal title or his official job duties, the fact remains that Mr. Hulten did misuse
20 county resources in furtherance of Mr. Reardon's campaign. Having hired him personally,
21 Aaron Reardon was leery of firing Kevin Hulten due to potential negative press during an
22 election year. Respondent's Submission at 10. As the elected official who hired Mr. Hulten
23 and then failed to monitor his campaign activities on county time, Mr. Reardon should be held
24 to account for Kevin Hulten's misuse of county resources.

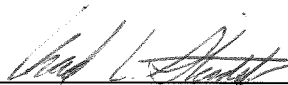
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

IV. CONCLUSION

For the reasons discussed above, the Commission Staff respectfully requests the Commission find that Respondent Aaron Reardon violated former RCW 42.17.130 by: using his county issued cell phone to make and receive campaign related calls and to send and receive campaign related texts; using his office to meet with political consultant Colby Underwood; and failing to monitor Snohomish County employee Kevin Hulten, who spent a significant amount of his county compensated time working on the Reardon re-election campaign. The Commission should levy a penalty of up to \$4,200 based on these violations.

DATED this 25th day of April, 2016.

ROBERT W. FERGUSON
Attorney General


CHAD C. STANDIFER, WSBA #29724
Assistant Attorney General
Attorneys for Public Disclosure Commission
PO Box 40100
Olympia, WA 98504-0100
(360) 586-3650

1 **PROOF OF SERVICE**

2 I certify that I served a true and correct copy of this document on counsel of record on
3 the date below pursuant to the parties' electronic service agreement to:

4 Jim Johanson
5 Johanson Law Group, Inc.
6 jim@johansonlaw.com

7 I declare under penalty of perjury under the laws of the state of Washington that the
8 foregoing is true and correct.

9 DATED this 25th day of April, 2016, at Olympia, Washington.

10 
11 STACY HIATT, Legal Assistant