

Apr 05, 2017

**Page:** 1 of 5 **Bill Cycle Date:** 02/15/17 - 03/14/17

Account: 418082269342 Foundation Account: FAN 00043932

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# Wireless Statement

Bill-At-A-Glance	
Previous Balance	\$126.82
Payment - 03/04	\$94.87CR
Adjustments	\$31.95CR
Balance	\$0.00
New Charges	\$233.13
Total Amount Due	\$233.13

**Service Summary** 

Amount Due in Full by

Service		Page	Total
Wireless			\$233.13
202 316-8797	\$26.46	2	
202 531-7925	\$124.36	2	
202 706-0263	\$82.31	3	
Total New Cha	rges		\$233.13

## **Manage Your Account:**

Online: att.com/myatt Mobile App: att.com/myattapp Support: 800 331-0500 or 611 from your mobile device



For Important Information about your bill, please see the News You Can Use section (Page 4).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.



## **Summary of Changes**

	Previous Bill	Current Bill	<u>Change</u>
202 316-8797	\$26.77	\$26.46	- \$0.31
Monthly Charges, Accou	nt Activity		
202 351-9340	\$31.95	\$0.00	- \$31.95
One-time Charges, Acco	unt Activity		
202 531-7925	\$0.00	\$124.36	+ \$124.36
Monthly Charges, Equipn	nent, One-time C	harges, Account	Activity
202 706-0263	\$68.10	\$82.31	+ \$14.21
Equipment, One-time Ch	arges, Monthly C	harges, Account	Activity
<b>Change from Previou</b>	s Bill		+ \$106.31

VIJAY KUMAR

2536 MASSACHUSETTS AVE NW

WASHINGTON, DC 20008-3635

## Payments & Adjustments

Item

No. Description

1. Cash posted 03/04

31.95CR

94.87CR

2. Wireless - Mobile Share Credit 202-706-0263

**Total Payments & Adjustments** 

126.82CR

Wireless Services provided by AT&T Mobility, LLC.

**DUE BY: Apr 05, 2017** \$233.13



Account Number 418082269342

Please include account number on your check.

Make checks payable to: Atlanta, GA 30353-6216

CHECK FOR AUTO PAY AT&T MOBILITY (SEE REVERSE) PO Box 536216



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# Wireless

#### **Group 2 - Usage Summary**

Mobile Share Advantage 3GB - Includes 3 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

	Data Used	d (GB)	Messages	<u>Minutes</u>
202 316-8797		0.09	0	0
202 531-7925		0.00	0	0
202 706-0263		0.39	0	0
Total		0.47	0	0
202 316-8797	Partial period	02/15 -	03/05	
202 531-7925	Partial period	03/05 -	03/05	
202 706-0263	Partial period	02/15 -	03/05	

## **Group 3 - Usage Summary**

Mobile Share Advantage 1GB - Includes 1 gigabyte of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

	Data Used	d (GB)	Messa	ages	<u>Minutes</u>	
202 316-8797		0.02		10	746	
202 531-7925		0.13		13	267	
202 706-0263		0.06		13	774	
Total		0.20		36	1,787	
202 316-8797	Partial period	03/05 -	03/14			
202 531-7925	Partial period	03/05 -	03/14			
202 706-0263	Partial period	03/05 -	03/14			

## Mobile Share Advantage 1GB

	Gigabytes (GB)
Rollover available through Mar 14*	0.00
3	
Included in Plan	1.00
Total Data Used	- 0.20

## Rollover available on Mar 15

Usage is rounded up based on your plan. For more details on your Data Summary, visit myatt.com.

0.80

•	202 316-8797
9	VIJAY KUMAR

Monthly Charges - Mar 15 thru Apr 14	
1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	20.00CR
Total Monthly Charges	20.00

∩th	er Charges and Credits	
	ount Activity	
	Access for Smartphone 4G LTE w/ VVM	20.00CR
	Credited from 02/15 - 03/14	
4.	Access for Smartphone	40.00
	Charged from 02/15 - 03/14	
5.	Discount for Access	3.34CR
	Credited from 02/15 - 03/14	
6.	Access for Smartphone	33.33CR
	Credited from 02/20 - 03/14	
7.	Access for iPhone 4G LTE w/ Visual Voicemail	33.33
	Charged from 02/20 - 03/14	
8.	Discount for Access	16.67CR
	Credited from 02/20 - 03/14	
9.	Mobile Share Advantage 3GB	13.33CR
	Credited from 03/05 - 03/14	
10.	Mobile Share Advantage 3GB	13.33
	Charged from 03/05 - 03/14	
Tota	l Account Activity	0.01CR
Surc	harges and Other Fees	
11.	Administrative Fee	0.76
12.	DC 911 FEE	0.76
13.	DC Cellular Surcharge Residential	2.41
14.	Federal Universal Service Charge	1.29
15.	Regulatory Cost Recovery Charge	1.25
Tota	l Surcharges and Other Fees	6.47
Tota	al Other Charges & Credits	6.46
Tota	al for 202 316-8797	26.46

✐	202 531-7925
•	VIJAY KUMAR

International Long Distance - Standard - Includes international long distance from the U.S. to over 220 countries at standard, pay-per-use international rates. See rates at www.att.com/global.

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Bank Account Holder Signature:

AutoPay will Debit Your Credit Card by. reflects either AutoPay will Debit Your Bank Account by or enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice calling the customer care number listed on my bill. Your by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by If I enroll in AutoPay, I authorize AT&T to pay my bill monthly AutoPay Enrollment

<sup>\*</sup> Unused Rollover Data expires after 1 billing period or when you change your plan or account.



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**Bill Cycle Date:** 02/15/17 - 03/14/17

**Account:** 418082269342 **Foundation Account:** FAN 00043932

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(A)	202 531-7925	
U	VIJAY KUMAR	

Monthly Charges - Mar 15 thru Apr 141. Mobile Share Advantage 1GB30.002. Access for iPhone 4G LTE w/ Visual Voicemail40.003. Discount for Access20.00CR4. International Long Distance - Standard0.005. National Account Discount6.00CRTotal Monthly Charges44.00

## **Other Charges and Credits**

Acco	ount Activity	
6.	Mobile Share Advantage 1GB	10.00
	Charged from 03/05 - 03/14	
	See Monthly Charges for the qualifying National	
	Account Discount.	
7.	Access for iPhone 4G LTE w/ Visual Voicemail	13.33
	Charged from 03/05 - 03/14	
8.	Discount for Access	6.67CR
	Credited from 03/05 - 03/14	
Total	l Account Activity	16.66

## Wireless Equipment Charges Installment Plan ID: 410000010343779 - Est. on 03/05/17

APPLE IPHONE7A1778

Amount Financed: \$649.99

9. 03/05 Installment 1 of 24 27.09

Balance Remaining after Current Installment: \$622.90

#### **One-Time Charges**

Total for 202 531-7925

<u>Date</u> <u>Description</u>						
10. 03/05 Activation Fee	25.00					
Surcharges and Other Fees						
11. Administrative Fee	0.76					
12. DC 911 FEE	0.76					
13. DC Cellular Surcharge Residential	5.74					
14. Federal Universal Service Charge	3.10					
15. Regulatory Cost Recovery Charge	1.25					
Total Surcharges and Other Fees	11.61					
-						
Total Other Charges & Credits 80.36						
•						

## 202 706-0263 VIJAY KUMAR

Monthly Charges - Mar 15 thru Apr 14	
1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	20.00C
<b>Total Monthly Charges</b>	20.00

#### **Other Charges and Credits**

•	er enarges and ereates	
Acco	ount Activity	
3.	Mobile Share Advantage 3GB	2.68CR
	Credited from 03/05 - 03/14	
4.	Access for Smartphone 4G LTE w/ VVM	6.66CR
	Credited from 03/05 - 03/14	
5.	Access for iPhone 4G LTE w/ Visual Voicemail	13.33
	Charged from 03/05 - 03/14	
6.	Discount for Access	6.67CR
	Credited from 03/05 - 03/14	
Tota	l Account Activity	2.68CR

#### Wireless Equipment Charges Installment Plan ID: 410000010343716 - Est. on 03/05/17 APPLE32GB

Amount Financed: \$769.99

<u>Date</u> <u>Description</u>

**Description** 

8. 03/05 Upgrade Fee

7. 03/05 Installment 1 of 24 32.09

Balance Remaining after Current Installment: \$737.90

#### **One-Time Charges**

<u>Date</u>

124.36

	. •	
Surc	harges and Other Fees	
9.	Administrative Fee	0.76
10.	DC 911 FEE	0.76
11.	DC Cellular Surcharge Residential	2.40
12.	Federal Universal Service Charge	1.29
13.	Regulatory Cost Recovery Charge	1.25
Total	l Surcharges and Other Fees	6.46

25.00

<sup>\*</sup> To pay off your installment plan early, please visit myatt.com for details.

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### 202 706-0263 VIJAY KUMAR

Other Charges and Credits - Continued

<b>Government Fees and Taxes</b>	
14. DC State Sales Tax	1.44

Total Other Charges & Credits 62.31

Total for 202 706-0263 82.31

Total for Wireless accounts 233.13

#### **News You Can Use**

#### THE HOTTEST DEVICES FOR WIRELESS CUSTOMERS

We appreciate your business and we want to make sure you're getting the most out of your service. Need to add another device to your plan? We have a huge selection of smartphones, tablets, smartwatches, and more. Enjoy the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere.

Call us at 800.509.5240 or go to att.com/GetMoreATT so we can help you find the device that fits you best.

#### YOU CALL THE SHOTS!

We're all about choices. So if you'd like to learn about your options or just have a question about your services, please call one of our experts at 800.509.5204 or go to att.com/SeeMySavings today. Find the right bundle for your DIRECTV, wireless, and other premium services and see how you can save. Explore all your choices.

## **IMPORTANT INFORMATION RE: CUBA ROAMING RATES**

Our wireless services in Cuba are offered as pay-per-use with standardized rates for voice, messaging, and data. Currently, these rates are \$3.00/minute for calls, \$0.50/text message, \$1.30 for picture messages, and \$2.05/MB for data services. Roaming in Cuba isn't included with AT&T Passport, custom roaming rate plans, or any other International Roaming rate plans. All roaming in Cuba is pay-per-use and Cuba won't be included in any international roaming zone. For more information on our pay-per-use rates in Cuba, you may refer to http://about.att.com/story/att\_debuts\_cuba\_roaming.html.

## **Important Information**

#### **LATE PAYMENT FEE**

The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.

#### **PAYMENT OPTIONS**

Use the myAT&T App\* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. \*Compatible device and account registration required. Messaging and data charges may apply for download and usage.

#### **ELECTRONIC CHECK CONVERSION**

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

#### TAX ID

AT&T Mobility Tax ID # 84-1659970.

#### **SURCHARGES AND OTHER FEES**

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.



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## Important Information - Continued

#### AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities: 866 241-6568.

#### WRITTEN CORRESPONDENCE

AT&T, PO Box 10330, Fort Wayne, IN 46851-0330 Do not send payments to this address.

#### **HOW DATA IS BILLED**

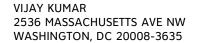
Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).



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		202	2 316	5-8797			Time	Place	Number Called	Rate	Feature	Airtime
י		V	IJAY K	UMAR		2	<u>Time</u> Sunday ,	<u>Called</u> 02/19	Number Called	<u>Code</u>	<u>Code</u> <u>Min</u>	<u>Charges</u>
							10:46a	INCOMI CL	202-465-4262	SDDV	6	0.00
l D	etail						10:57a	INCOMI CL	202-465-4262	SDDV	2	0.00
	Place		Rate	Feature	Airtime	LD/Add1	11:08a	INCOMI CL	202-706-0263	SDDV	1	0.00
ļ.	Called	Number Called	Code	Code Min	Charges	Charges	12:34p	INCOMI CL	202-706-0263	SDDV	1	0.00
	ay, 02/15						02:49p	INCOMI CL	202-706-0263	SDDV	5	0.00
6p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00	•				2	
28p	INCOMI CL	443-228-7032	SDDV	1	0.00	0.00	04:42p	WASHIN DC	202-706-0263	SDDV	2	0.00
58p	INCOMI CL		SDDV	1	0.00	0.00	06:58p	INCOMI CL		SDDV	1	0.00
59p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	07:00p	INCOMI CL	301-649-8088	SDDV	3	0.00
00p	INCOMI CL	202-465-4262	SDDV	4	0.00	0.00	07:20p	WASHIN DC	202-706-0263	SDDV	1	0.00
00p 01p	WASHIN DC		SDDV	2	0.00	0.00	•	02/20	000 700 0000	0001		0.00
04p	WASHIN DC		SDDV	2	0.00	0.00	12:51p	INCOMI CL		SDDV	4	0.00
ս <del>դ</del> բ 11p	INCOMI CL		SDDV	4	0.00		02:11p	INCOMI CL	202-706-0263	SDDV	9	0.00
•	y, 02/16	202-403-4202	JUUV	*	0.00	0.00	02:43p	WASHIN DC	202-706-0263	SDDV	2	0.00
		202 706 0262	CDDV	4	0.00	0.00	03:36p	INCOMI CL		SDDV	2	0.00
29a	WASHIN DC		SDDV SDDV	1	0.00	0.00	03:52p	INCOMI CL		SDDV	1	0.00
13p	INCOMI CL	202-316-5507	SDDV	3	0.00	0.00	04:47p	WASHIN DC		SDDV	2	0.00
22p	INCOMI CL				0.00	0.00	05:07p	INCOMI CL	202-465-4262	SDDV	1	0.00
26p	INCOMI CL		SDDV	2	0.00	0.00	Tuesday			_		
47p		773-610-5187	SDDV	17	0.00	0.00	03:04p	WASHIN DC		SDDV	1	0.00
-	02/17	000 774 0000	0001/	4	0.00	0.00	03:13p	WASHIN DC	202-465-4262	SDDV	3	0.00
03a	INCOMI CL		SDDV	1	0.00	0.00	05:50p	WASHIN DC	202-465-4262	SDDV	5	0.00
06p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	08:02p	WASHIN DC	202-465-4262	SDDV	4	0.00
06p	CALL WAIT	202-706-0263	SDDV	CW 1	0.00	0.00	08:17p	WASHIN DC	202-465-4262	SDDV	3	0.00
32p	INCOMI CL		SDDV	1	0.00	0.00	Wednesda	ay, 02/22				
58p	INCOMI CL		SDDV	2	0.00	0.00	03:06p	WASHIN DC	202-465-4262	SDDV	1	0.00
21p	WASHIN DC		SDDV	3	0.00	0.00	03:06p	WASHIN DC	202-465-4262	SDDV	1	0.00
29p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	03:08p	WASHIN DC	202-465-4262	SDDV	1	0.00
58p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	04:02p	WASHIN DC	202-465-4262	SDDV	1	0.00
43p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:03p	WASHIN DC	202-465-4262	SDDV	1	0.00
58p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	04:04p	WASHIN DC	202-465-4262	SDDV	1	0.00
02p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:04p	INCOMI CL	202-465-4262	SDDV	4	0.00
12p	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00	08:01p	INCOMI CL	202-465-4262	SDDV	1	0.00
24p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	08:02p	WASHIN DC	202-465-4262	SDDV	1	0.00
24p	WASHIN DC	202-706-0263	SDDV	2	0.00	0.00	Thursday					
ırda	y, 02/18						02:31p	INCOMI CL	202-706-0263	SDDV	13	0.00
08a	INCOMI CL	202-706-0263	SDDV	2	0.00	0.00	07:17p	INCOMI CL	775-505-2230	SDDV	1	0.00
06a	WASHIN DC	202-706-0263	SDDV	4	0.00	0.00	08:16p	WASHIN DC	202-465-4262	SDDV	2	0.00
2р	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	08:20p	WASHIN DC	202-465-4262	SDDV	2	0.00
3р	INCOMI CL	202-706-0263	SDDV	2	0.00	0.00	08:25p	WASHIN DC	202-465-4262	SDDV	1	0.00
55p	INCOMI CL	202-706-0263	SDDV	3	0.00	0.00	08:50p	WASHIN DC		SDDV	2	0.00
59p	INCOMI CL	202-478-4222	SDDV	1	0.00	0.00	08:56p	INCOMI CL		SDDV	1	0.00
13p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00	09:39p		800-694-7466	SDDV	23	0.00
37p	INCOMI CL		SDDV	1	0.00	0.00	11:37p		202-465-4262	SDDV	1	0.00
16p		202-706-0263	SDDV	6	0.00	0.00	Friday,		_0_ 100 1202	2001		0.00
4p	INCOMI CL		SDDV	1	0.00	0.00	07:01a	WASHIN DC	202-465-4262	SDDV	2	0.00
4p		202-706-0263	SDDV	1	0.00	0.00	11:05a	WASHIN DC		SDDV	1	0.00
25p		202-706-0263	SDDV	3	0.00	0.00	11:45a	WASHIN DC		SDDV	1	0.00
6p		202-706-0263	SDDV	6	0.00	0.00	01:47p	WASHIN DC		SDDV	1	0.00
38p		202-706-0263	SDDV	5	0.00	0.00	01:47p	WASHIN DC		SDDV	2	0.00
01p		202-465-4262	SDDV	1	0.00	0.00	01:55p 02:12p	WASHIN DC		SDDV	4	0.00
03p		202-465-4262	SDDV	2	0.00	0.00	•				1	
05p		202-465-4262	SDDV	3	0.00	0.00	02:13p	WASHIN DC		SDDV	1	0.00
130	/U. C. L. L. IV		2001	U	0.00	3100	02:37p	INCOMI CL		SDDV	1	0.00
	02/19						02:51p	WASHIN DC	202-706-0263	SDDV	4	0.00





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**Account:** 418082269342 **Foundation Account:** FAN 00043932

Rate Feature

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<u>Code</u> <u>Code</u> <u>Min</u> <u>Charges</u>

Airtime

LD/Add1

**Charges** 

(F)	202 316-8797	
U	VIJAY KUMAR	

0		1	IJAY K	UMAR			Sunday ,	02/26					
							07:29p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
Call L	<b>Detail</b> - Co	ontinued					07:36p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
	P1ace		Rate	Feature	Airtime	LD/Add1	07:36p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
Time	<u>Called</u>	Number Called	<u>Code</u>	<u>Code Min</u>	<u>Charges</u>	<u>Charges</u>	07:37p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
Friday,							07:40p	INCOMI CL		SDDV	2	0.00	0.00
02:56p	SILVER MD	301-431-7430	SDDV	3	0.00	0.00	07:44p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
02:59p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	Monday ,	02/27					
03:12p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	09:06a	INCOMI CL		SDDV	1	0.00	0.00
03:20p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00	09:30a	BETHES MD	301-385-9661	SDDV	4	0.00	0.00
03:28p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00	09:34a	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
04:20p	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00	11:36a	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
05:18p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	11:37a	INCOMI CL	202-706-0263	SDDV	3	0.00	0.00
05:39p	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00	11:40a	INCOMI CL		SDDV	1	0.00	0.00
06:40p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	03:18p	WASHIN DC		SDDV	1	0.00	0.00
06:47p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	03:27p	WASHIN DC		SDDV	1	0.00	0.00
06:55p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:00p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
07:16p	INCOMI CL	202-465-4262	SDDV	4	0.00	0.00	04:01p	WASHIN DC		SDDV	1	0.00	0.00
07:22p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:03p	WASHIN DC		SDDV	1	0.00	0.00
07:27p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:05p	WASHIN DC		SDDV	5	0.00	0.00
07:32p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:23p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
07:37p	Toll F CL	800-694-7466	SDDV	1	0.00	0.00	04:24p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
07:38p	SILVER MD	301-431-7430	SDDV	3	0.00	0.00	04:25p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
08:03p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00	04:26p	WASHIN DC	202-706-0263	SDDV	2	0.00	0.00
08:05p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00	04:28p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
08:06p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00	04:28p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
08:35p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	04:50p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
09:39p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00	05:06p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
	y, 02/25						05:29p	INCOMI CL	202-765-0849	SDDV	1	0.00	0.00
11:03a	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00	06:01p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
11:25a	INCOMI CL	202-465-4262	SDDV	2	0.00	0.00	Tuesday	, 02/28					
12:36p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	10:49a	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
03:15p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	02:54p	INCOMI CL	202-465-4262	SDDV	4	0.00	0.00
03:30p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	07:19p	WASHIN DC	202-465-4262	SDDV	4	0.00	0.00
06:13p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	08:06p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
08:00p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	Wednesd	ay, 03/01					
08:02p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	02:26p	INCOMI CL	202-719-0469	SDDV	1	0.00	0.00
08:25p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	04:46p	WASHIN DC	202-706-0263	SDDV	3	0.00	0.00
Sunday ,				_			06:08p	INCOMI CL	480-305-0523	SDDV	1	0.00	0.00
11:00a	INCOMI CL		SDDV	2	0.00	0.00	06:46p	INCOMI CL	253-539-8814	SDDV	1	0.00	0.00
11:04a	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00		y, 03/02					
01:06p	INCOMI CL	202-465-4262	SDDV	4	0.00	0.00	12:56p	INCOMI CL	202-753-9562	SDDV	1	0.00	0.00
01:43p	WASHIN DC	202-465-4262	SDDV	3	0.00	0.00	04:12p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
03:37p	QUEENS NY	917-602-4063	SDDV	1	0.00	0.00	04:13p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
03:39p	SILVER MD	301-257-2064	SDDV	1	0.00	0.00	04:15p	INCOMI CL	202-465-4262	SDDV	5	0.00	0.00
03:43p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00	05:08p	INCOMI CL	480-305-0523	SDDV	1	0.00	0.00
04:10p	INCOMI CL		SDDV	2	0.00	0.00	08:01p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
04:46p	SILVER MD	301-257-2064	SDDV	1	0.00	0.00	08:02p	WASHIN DC	202-706-0263	SDDV	6	0.00	0.00
05:15p	SILVER MD	301-257-2064	SDDV	2	0.00	0.00	08:15p	INCOMI CL	202-706-0263	SDDV	4	0.00	0.00
07:04p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	08:19p	INCOMI CL	202-706-0263	SDDV	2	0.00	0.00
07:23p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00	08:22p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
							-						

P1ace

<u>Called</u>

<u>Time</u>

Number Called



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Bill Cycle Date: 02/15/17 - 03/14/17
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Foundation Account: FAN 00043932

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(rd		202 31	6-8797				Place		Rate	Feature	Airtime	LD/Add1
		VIJAY I				<u>Time</u>	Called	<u>Number Called</u>	<u>Code</u>	<u>Code</u> <u>Min</u>	<u>Charges</u>	<u>Charges</u>
						Sunday , 11 : 43p	03/05 WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
Call D	etail - Contin	ued				Monday,		202-700-0203	JUUV	'	0.00	0.00
	P1ace	Rate	Feature	Airtime	LD/Add1	06:58a	INCOMI CL	202-531-7925	SDDV	2	0.00	0.00
<u>Time</u>	Called Number	er Called Code	Code Min	<u>Charges</u>	<u>Charges</u>	07:22a	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
Friday,	03/03					10:13a	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
12:42p		465-4262 SDDV	1	0.00	0.00	10:28a	INCOMI CL	202-809-9227	SDDV	1	0.00	0.00
02:02p	WASHIN DC 202-4	465-4262 SDDV	1	0.00	0.00	11:13a	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
05:29p		706-0263 SDDV	4	0.00	0.00	11:14a	INCOMI CL	202-531-7925	SDDV	6	0.00	0.00
06:18p		465-4262 SDDV	5	0.00	0.00	11:19a	INCOMI CL	202-531-7925	SDDV	4	0.00	0.00
07:04p		465-4262 SDDV	1	0.00	0.00	11:41a	WASHIN DC	202-706-0263	SDDV	6	0.00	0.00
07:04p		465-4262 SDDV	1	0.00	0.00	11:48a	WASHIN DC	202-531-7925	SDDV	4	0.00	0.00
07:05p		706-0263 SDDV	1	0.00	0.00	02:59p	WASHIN DC	202-706-0263	SDDV	3	0.00	0.00
07:05p		465-4262 SDDV	9	0.00	0.00	06:44p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
07:22p		465-4262 SDDV	1	0.00	0.00	07:20p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
07:23p		465-4262 SDDV	6	0.00	0.00	Tuesday						
07:29p		465-4262 SDDV	6	0.00	0.00	10:02a	INCOMI CL	202-774-9437	SDDV	1	0.00	0.00
07:40p		465-4262 SDDV	1	0.00	0.00	11:11a	INCOMI CL	202-531-7925	SDDV	4	0.00	0.00
07:45p	WASHIN DC 202-7	706-0263 SDDV	2	0.00	0.00	02:09p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
Saturday		465-4262 SDDV	2	0.00	0.00	02:10p	WASHIN DC	202-706-0263	SDDV	3	0.00	0.00
10:54a 11:06a		465-4262 SDDV 465-4262 SDDV	2 2	0.00	0.00 0.00	02:54p	INCOMI CL	202-531-7925	SDDV	5	0.00	0.00
11:00a 11:22a		465-4262 SDDV	1	0.00		03:21p	INCOMI CL	202-774-9526	SDDV	1	0.00	0.00
12:46p		465-4262 SDDV	1	0.00	0.00 0.00	06:52p	INCOMI CL	202-478-4222	SDDV	1	0.00	0.00
01:30p		465-4262 SDDV	3	0.00	0.00	07:23p	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
01.50p		434-3029 SDDV	1	0.00	0.00	07:24p	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
02:57p		434-3029 SDDV	1	0.00	0.00	07:25p	WASHIN DC	202-465-4262	SDDV	9	0.00	0.00
02:07p		465-4262 SDDV	1	0.00	0.00	08:01p	WASHIN DC	202-531-7925	SDDV	2 15	0.00	0.00
03:13p		434-3029 SDDV	1	0.00	0.00	08:06p 08:22p	INCOMI CL	202-531-7925 202-531-7925	SDDV SDDV	5	0.00 0.00	0.00 0.00
03:59p		706-0263 SDDV	1	0.00	0.00	08:31p	WASHIN DC	202-531-7925	SDDV	4	0.00	0.00
04:36p		706-0263 SDDV	2	0.00	0.00	•	washin bc ay, 03/08	202-331-7923	אטטפ	4	0.00	0.00
06:05p		706-0263 SDDV	1	0.00	0.00	11:08a	INCOMI CL	202-531-7925	SDDV	4	0.00	0.00
06:06p		465-4262 SDDV	1	0.00	0.00	11:43a	INCOMI CL	202-706-0263	SDDV	2	0.00	0.00
06:07p	INCOMI CL 202-4	465-4262 SDDV	6	0.00	0.00	03:06p	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
06:18p	INCOMI CL 202-7	706-0263 SDDV	6	0.00	0.00	03:43p	INCOMI CL	202-531-7925	SDDV	4	0.00	0.00
Sunday,	03/05					03:47p	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
10:58a	INCOMI CL 202-4	465-4262 SDDV	2	0.00	0.00	03:47p	INCOMI CL	202-531-7925	SDDV	3	0.00	0.00
12:27p	WASHIN DC 202-4	465-4262 SDDV	1	0.00	0.00	06:22p	VMAIL CL	202-316-8797	SDDV	VM 1	0.00	0.00
12:28p	INCOMI CL 202-4	465-4262 SDDV	2	0.00	0.00	06:22p	VMAIL CL	202-316-8797	SDDV	VM 1	0.00	0.00
01:10p	INCOMI CL 202-4	465-4262 SDDV	1	0.00	0.00	06:23p	WASHIN DC	202-531-7925	SDDV	3	0.00	0.00
05:31p	INCOMI CL 202-7	706-0263 SDDV	2	0.00	0.00	08:00p	WASHIN DC	202-531-7925	SDDV	6	0.00	0.00
07:15p	INCOMI CL 202-4		2	0.00	0.00	08:12p	WASHIN DC	202-531-7925	SDDV	6	0.00	0.00
07:20p		257-2064 SDDV	1	0.00	0.00	08:19p	WASHIN DC	202-531-7925	SDDV	5	0.00	0.00
07:23p		257-2064 SDDV	1	0.00	0.00	08:30p	INCOMI CL	202-531-7925	SDDV	3	0.00	0.00
07:23p		257-2064 SDDV	1	0.00	0.00	Thursday	, 03/09					
07:25p		465-4262 SDDV	1	0.00	0.00	07:00a	INCOMI CL	202-531-7925	SDDV	2	0.00	0.00
07:38p		257-2064 SDDV	2	0.00	0.00	07:20a	INCOMI CL		SDDV	3	0.00	0.00
08:07p		257-2064 SDDV	1	0.00	0.00	07:28a		202-531-7925	SDDV	1	0.00	0.00
08:24p		465-4262 SDDV	1	0.00	0.00	11:08a	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
08:51p	WASHIN DC 202-4		1	0.00	0.00	11:20a	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
08:58p	WASHIN DC 202-7		1	0.00	0.00	11:21a		202-531-7925	SDDV	4	0.00	0.00
09:13p	WASHIN DC 202-7		1	0.00	0.00	11:27a	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
09:39p	WASHIN DC 202-6		1	0.00	0.00	11:28a		202-531-7925	SDDV	1	0.00	0.00
09:39p	WASHIN DC 202-6		1	0.00	0.00	11:36a		202-531-7925	SDDV	1	0.00	0.00
10:14p	INCOMI CL 202-7	706-0263 SDDV	1	0.00	0.00	02:35p	INCOMI CL	202-531-7925	SDDV	2	0.00	0.00



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Bill Cycle Date: 02/15/17 - 03/14/17
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1	202 316-8797
7	VIJAY KUMAR

Call Detail	<ul> <li>Continued</li> </ul>
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	Place		Rate	Featur		Airtime	LD/Add1
<u>Time</u>	<u>Called</u>	Number Called	<u>Code</u>	<u>Code</u>	<u>Min</u>	<u>Charges</u>	Charges
Thursday	•						
02:37p	INCOMI CL	202-531-7925	SDDV		2	0.00	0.0
02:42p	INCOMI CL	202-802-9881	SDDV		2	0.00	0.0
03:15p	INCOMI CL	202-706-0263	SDDV		1	0.00	0.0
03:16p	INCOMI CL	202-706-0263	SDDV		1	0.00	0.0
03:41p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
03:56p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
03:59p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
04:04p	INCOMI CL	202-706-0263	SDDV		1	0.00	0.0
04:12p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
04:45p	INCOMI CL	202-774-9437	SDDV		1	0.00	0.0
Friday,						0.00	•.•
07:01a	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
08:57a	INCOMI CL	202-706-0263	SDDV		1	0.00	0.0
09:28a	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
10:14a	INCOMI CL	480-305-0523	SDDV		1	0.00	0.0
10:36a	WASHIN DC	202-706-0263	SDDV		1	0.00	0.0
10:30a 10:37a	WASHIN DC	202-706-0263	SDDV		1	0.00	0.0
10:37a 10:40a	WASHIN DC	202-700-0203	SDDV		1	0.00	0.0
	INCOMI CL				5	0.00	
11:10a		202-531-7925	SDDV		5 1		0.0
11:14a	INCOMI CL	202-531-7925	SDDV			0.00	0.0
11:15a	INCOMI CL	202-706-0263	SDDV		2	0.00	0.0
11:17a	INCOMI CL	202-706-0263	SDDV		2	0.00	0.0
11:35a	INCOMI CL	202-531-7925	SDDV		2	0.00	0.0
11:43a	WASHIN DC	202-531-7925	SDDV		2	0.00	0.0
02:41p	GLENWO MD	410-489-5971	SDDV		3	0.00	0.0
02:56p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
03:00p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
03:00p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
03:01p	WASHIN DC	202-465-4262	SDDV		2	0.00	0.0
03:25p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
03:30p	WASHIN DC	202-531-7925	SDDV		2	0.00	0.0
06:06p	INCOMI CL	202-809-9231	SDDV		1	0.00	0.0
07:59p	WASHIN DC	202-531-7925	SDDV		2	0.00	0.0
08:24p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
08:25p	WASHIN DC	202-706-0263	SDDV		2	0.00	0.0
Saturday							
11:01a <sup>°</sup>	INCOMI CL	202-531-7925	SDDV		3	0.00	0.0
11:14a	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
02:21p	WASHIN DC	202-531-7925	SDDV		6	0.00	0.0
02:27p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.0
05:23p	WASHIN DC	202-706-0263	SDDV		2	0.00	0.0
05:26p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
08:08p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
08:09p	INCOMI CL	202-531-7925	SDDV		16	0.00	0.0
08:37p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.0
Sunday,	03/12		2001		'	7100	0.0
11:01a	INCOMI CL	202-531-7925	SDDV		3	0.00	0.0
11:12a	WASHIN DC	202-531-7925	SDDV		3	0.00	0.0
11:12a 11:25a					ა 1		
	INCOMI CL	202-531-7925	SDDV		- 1	0.00	0.0

	Place			Rate	Featur	е	Airtime	LD/Add1
<u>Time</u>	<u>Called</u>		Number Called	<u>Code</u>	<u>Code</u>	<u>Min</u>	<u>Charges</u>	<u>Charges</u>
Sunday,	03/12							
01:39p	WASHIN D	C	202-531-7925	SDDV		1	0.00	0.00
03:09p	WASHIN D	C	202-531-7925	SDDV		7	0.00	0.00
04:49p	INCOMI C	CL	202-531-7925	SDDV		1	0.00	0.00
05:07p	WASHIN D	C	202-531-7925	SDDV		1	0.00	0.00
05:08p	WASHIN D	C	202-465-4262	SDDV		2	0.00	0.00
08:01p	INCOMI (	CL	202-531-7925	SDDV		1	0.00	0.00
08:03p	INCOMI (	CL	202-531-7925	SDDV		1	0.00	0.00
08:42p	WASHIN D	C	202-531-7925	SDDV		1	0.00	0.00
08:43p	WASHIN D	C	202-531-7925	SDDV		1	0.00	0.00
09:20p	INCOMI C	CL	202-706-0263	SDDV		1	0.00	0.00
09:25p	WASHIN D	C	202-706-0263	SDDV		1	0.00	0.00
Monday ,	03/13							
07:03a	INCOMI C	CL	202-531-7925	SDDV		1	0.00	0.00
07:27a	INCOMI C	CL	202-531-7925	SDDV		2	0.00	0.00
02:34p	INCOMI C	CL	202-531-7925	SDDV		1	0.00	0.00
03:14p	INCOMI C	CL	202-774-9082	SDDV		1	0.00	0.00
07:00p	INCOMI C	CL	301-649-8088	SDDV		3	0.00	0.00
Tuesday,	03/14							
11:07a	WASHIN D	C	202-706-0263	SDDV		1	0.00	0.00
11:50a	INCOMI C	CL	202-706-0263	SDDV		2	0.00	0.00
04:04p	WASHIN D	C	202-706-0263	SDDV		6	0.00	0.00
Subtota1						746	0.00	0.00

#### Rate Code:

SDDV = Shared Minutes

#### Feature Code:

CW = CALL WAITING VM = MESSAGE PLUS

## **Data Detail**

Time	To/From	Type/Unit	Rate Code	
Text Messages				
Sunday, 02/19				
10:15a Rcvd	352-443-8020	Text Message	UNLMSG	0.00
Monday, 02/20				
04:03p Rcvd	949-835-4533	Text Message	UNLMSG	0.00
09:09p Rcvd	619-758-3423	Text Message	UNLMSG	0.00
Wednesday, 03/01				
06:25p Rcvd	418-291-8498	INTL TXT	UNLMSG	0.00
Sunday, 03/05				
07:18p Rcvd	202-706-0263	Text Message	UNLMSG	0.00
Monday, 03/06				
10:32p Rcvd	619-758-3423	Text Message	UNLMSG	0.00
Friday, 03/10				
02:00p Rcvd	805-500-7093	Text Message	UNLMSG	0.00
02:07p Sent	805-500-7093	Text Message	UNLMSG	0.00
02:08p Rcvd	805-500-7093	Text Message	UNLMSG	0.00

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**Bill Cycle Date:** 02/15/17 - 03/14/17 **Account:** 418082269342

Foundation Account: FAN 00043932

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<b>(</b>	202 316-8797
9	VIJAY KUMAR

Data Detail	- Continued			
Time	To/From	Type/Unit	Rate Code	
Text Messages				
Sunday, 03/12				
07:08p Rcvd	424-336-9072	Text Message	UNLMSG	0.00
Subtotal for Te	ext Messages: 10	-		0.00
Data Plans				
Tuesday, 02/14				
09:12p	Data Transfer	1,508KB	SDGN3	0.00
Monday, 02/20	Data Hallotol	1,00013	obolio .	0100
04:38p	Data Transfer	1,301KB	SDGN3	0.00
04:39p	Data Transfer	627KB	SDGN3	0.00
Tuesday, 02/21			3333	****
08:06p	Data Transfer	130KB	SDGN3	0.00
Friday, 02/24				
01:58p	Data Transfer	11.589KB	SDGN3	0.00
02:46p	Data Transfer	19,868KB	SDGN3	0.00
06:16p	Data Transfer	43,244KB	SDGN3	0.00
08:30p	Data Transfer	8,112KB	SDGN3	0.00
10:24p	Data Transfer	82KB	SDGN3	0.00
Monday, 03/06				
11:25a	Data Transfer	3,788KB	SDGN1	0.00
Saturday, 03/11				
01:15p	Data Transfer	1KB	SDGN1	0.00
08:26p	Data Transfer	9,223KB	SDGN1	0.00
Sunday, 03/12				
10:53a	Data Transfer	592KB	SDGN1	0.00
08:54p	Data Transfer	816KB	SDGN1	0.00
Monday, 03/13				
12:54a	Data Transfer	2,760KB	SDGN1	0.00
Subtotal for Da	ata Plans:	103,641KB		0.00
Subtotal for KE	3's:	103,641KB		0.00
Total Data Deta	ail			0.00

#### Rate Code:

 $\begin{array}{lll} {\rm SDGN1} & = & {\rm Mobile~Share~Advantage~1GB} \\ {\rm SDGN3} & = & {\rm Mobile~Share~Advantage~3GB} \end{array}$ 

UNLMSG = Shared Messaging



#### **Call Detail**

	P1ace		Rate	Featur	^e	Airtime	LD/Add1
Time Sunday	<u>Called</u>	Number Called	<u>Code</u>	<u>Code</u>	<u>Min</u>	<u>Charges</u>	<u>Charges</u>
Sunday, 03:14p		202-706-0263	SDDV		1	0.00	0.00
03:32p	VMAIL CL	202-531-7925	SDDV	VM	1	0.00	0.00

	D1		ъ.			18/411
T2	Place	Number Called	Rate	Feature	Airtime	LD/Add1
Time Cundou	Called	Number Called	<u>Code</u>	<u>Code</u> <u>Min</u>	<u>Charges</u>	<u>Charges</u>
Sunday,	03/05	000 046 0707	CDDV	4	0.00	0.00
03:34p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
10:06p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
10:06p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
10:15p	INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
Monday,	03/06	000 040 0707	ODD\/	•	0.00	0.00
06:58a	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
07:22a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:14a	WASHIN DC	202-316-8797	SDDV	6	0.00	0.00
11:19a	WASHIN DC	202-316-8797	SDDV	4	0.00	0.00
11:23a	WASHIN DC	202-706-0263	SDDV	2	0.00	0.00
11:48a	INCOMI CL	202-316-8797	SDDV	4	0.00	0.00
Tuesday,		000 040 0707	ODDV		0.00	0.00
11:11a	WASHIN DC	202-316-8797	SDDV	4	0.00	0.00
02:54p	WASHIN DC	202-316-8797	SDDV	5	0.00	0.00
02:56p	WASHIN DC	202-706-0263	SDDV	2	0.00	0.00
02:59p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
08:01p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
08:06p	WASHIN DC	202-316-8797	SDDV	15	0.00	0.00
08:22p	WASHIN DC	202-316-8797	SDDV	5	0.00	0.00
08:31p	INCOMI CL	202-316-8797	SDDV	4	0.00	0.00
	y, 03/08	000 040 0707	ODDV		0.00	0.00
11:08a	WASHIN DC	202-316-8797	SDDV	4	0.00	0.00
03:43p	WASHIN DC	202-316-8797	SDDV	4	0.00	0.00
03:47p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
03:47p	WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
04:30p	SILVER MD	301-589-0033	SDDV	9	0.00	0.00
04:46p	SILVER MD	301-589-0033	SDDV	5	0.00	0.00
06:23p	INCOMI CL	202-316-8797	SDDV	3	0.00	0.00
08:00p	INCOMI CL	202-316-8797	SDDV	6	0.00	0.00
08:12p	INCOMI CL	202-316-8797	SDDV	6	0.00	0.00
08:19p	INCOMI CL	202-316-8797	SDDV	5	0.00	0.00
08:30p	WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
Thursday	, 03/09	000 046 0707	CDDV	•	0.00	0.00
07:00a	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
07:20a	WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
07:28a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:08a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:18a	WASHIN DC	202-706-0263	SDDV	2	0.00	0.00
11:20a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:21a	INCOMI CL	202-316-8797	SDDV	4	0.00	0.00
11:27a	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
11:28a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:36a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
02:30p	INCOMI CL	425-979-2632	SDDV	1	0.00	0.00
02:35p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
02:37p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
03:41p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
03:56p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
03:59p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
04:12p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
04:19p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
04:30p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
04:34p	WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
04:35p	INCOMI CL	202-706-0263	SDDV	3	0.00	0.00



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Bill Cycle Date: 02/15/17 - 03/14/17
Account: 418082269342
Foundation Account: FAN 00043932

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## 202 531-7925 VIJAY KUMAR

Call	Detail	- (	Continued
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Call Detail - Co	Jiiliiueu				
Place		Rate	Feature	Airtime	LD/Add1
<u>Time</u> <u>Called</u>	Number Called	<u>Code</u>	<u>Code</u> <u>Min</u>	<u>Charges</u>	<u>Charges</u>
Thursday, 03/09					
04:37p WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
05:04p INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
Friday, 03/10					
07:01a WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
09:28a WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
10:40a INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
11:10a WASHIN DC	202-316-8797	SDDV	5	0.00	0.00
11:14a WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:20a WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
11:20a WASHIN DC	202-706-0263	SDDV	2	0.00	0.00
11:35a WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
11:36a WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
11:43a INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
02:03p SILVER MD	240-475-5873	SDDV	1	0.00	0.00
02:56p WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
03:25p INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
03:30p INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
07:59p INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
08:24p INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
10:56p Toll F CL	866-540-3229	SDDV	6	0.00	0.00
Saturday, 03/11					
09:45a WASHIN DC	202-460-1833	SDDV	1	0.00	0.00
10:25a WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
10:25a WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
10:25a WASHIN DC	202-460-1833	SDDV	1	0.00	0.00
11:00a WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
11:13a WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
01:25p WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
01:43p WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
01:47p SILVER MD	240-476-7817	SDDV	1	0.00	0.00
02:21p INCOMI CL	202-316-8797	SDDV	6	0.00	0.00
02:27p WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
03:30p INCOMI CL	202-460-1833	SDDV	1	0.00	0.00
05:26p INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
05:27p SILVER MD	240-460-1833	SDDV	1	0.00	0.00
08:09p WASHIN DC	202-316-8797	SDDV	16	0.00	0.00
08:29p WASHIN DC	202-706-0263	SDDV	1	0.00	0.00
08:37p INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
Sunday, 03/12					
11:01a WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
11:12a INCOMI CL	202-316-8797	SDDV	3	0.00	0.00
11:25a WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
01:26p WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
01:39p INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
03:09p INCOMI CL	202-316-8797	SDDV	7	0.00	0.00
03:45p INCOMI CL	202-706-0263	SDDV	3	0.00	0.00
03:48p INCOMI CL	202-706-0263	SDDV	1	0.00	0.00
04:49p WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
06:00p WASHIN DC	202-706-0263	SDDV	2	0.00	0.00
22100b MUOIITH DO	-32 100-0200	3551		0.00	0.00

	Place		Rate	Featur	е	Airtime	LD/Add1
<u>Time</u>	<u>Called</u>	Number Called	<u>Code</u>	<u>Code</u>	<u>Min</u>	<u>Charges</u>	<u>Charges</u>
Sunday,	03/12						
06:44p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
07:53p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
07:54p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
07:58p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
08:01p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
08:03p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
08:03p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
08:10p	INCOMI CL	202-706-0263	SDDV		2	0.00	0.00
08:43p	INCOMI CL	202-316-8797	SDDV		1	0.00	0.00
08:48p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
Monday,	03/13						
07:03a	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
07:27a	WASHIN DC	202-316-8797	SDDV		2	0.00	0.00
02:34p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
06:29p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
Tuesday	03/14						
10:33a	GLENWO MD	410-489-5971	SDDV		1	0.00	0.00
10:57a	SILVER MD	301-806-0587	SDDV		1	0.00	0.00
10:59a	SILVER MD	301-806-0567	SDDV		1	0.00	0.00
12:58p	WASHIN DC	202-706-0263	SDDV		2	0.00	0.00
01:21p	WASHIN DC	202-706-0263	SDDV		1	0.00	0.00
01:43p	WASHIN DC	202-706-0263	SDDV		2	0.00	0.00
01:44p	INCOMI CL	202-706-0263	SDDV		1	0.00	0.00
06:26p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
06:26p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
Subtota1					267	0.00	0.00

#### Rate Code:

SDDV = Shared Minutes

#### Feature Code:

VM = MESSAGE PLUS

#### Data Detail

Time		To/From	Type/Unit	Rate Code	
Text Mes	sages				
Tuesday,	03/07				
06:58p	Rcvd	545454	Text Message	UNLMSG	0.00
Saturday	, 03/11				
05:30p	Sent	240-460-1833	Text Message	UNLMSG	0.00
05:30p	Sent	240-460-1833	Text Message	UNLMSG	0.00
08:53p	Rcvd	240-460-1833	Text Message	UNLMSG	0.00
09:07p	Rcvd	240-460-1833	Text Message	UNLMSG	0.00
10:02p	Sent	240-460-1833	Text Message	UNLMSG	0.00
10:02p	Sent	240-460-1833	Text Message	UNLMSG	0.00
10:37p	Rcvd	240-460-1833	Text Message	UNLMSG	0.00
10:37p	Rcvd	240-460-1833	Text Message	UNLMSG	0.00
10:37p	Rcvd	240-460-1833	Text Message	UNLMSG	0.00
10:46p	Sent	240-460-1833	Text Message	UNLMSG	0.00
10:47p	Rcvd	240-460-1833	Text Message	UNLMSG	0.00

P1ace

**Page:** A-7 of 12

**Bill Cycle Date:** 02/15/17 - 03/14/17

**Account:** 418082269342 Foundation Account: FAN 00043932

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Airtime

LD/Add1

Rate Feature

<b>i</b>	202 531-7925
	VIJAY KUMAR

Data Detail Time	- Continued To/From	Type/Unit	Rate Code	
Text Messages	10/11011	1750701114	itato oodo	
Saturday, 03/11				
10:49p Sent	240-460-1833	Text Message	UNLMSG	0.00
Subtotal for Te	ext Messages: 13			0.00
Data Plans				
Sunday, 03/05				
03:06p	Data Transfer	284KB	SDGN1	0.00
03:30p	Data Transfer	14.100KB	SDGN1	0.00
Wednesday, 03/08		14,10000	ODON	0.00
07:30a	Data Transfer	3,706KB	SDGN1	0.00
Thursday, 03/09		0,10012	050111	0.00
07:13a	Data Transfer	39,055KB	SDGN1	0.00
07:30a	Data Transfer	27,090KB	SDGN1	0.00
11:55a	Data Transfer	14,432KB	SDGN1	0.00
Friday, 03/10				
09:30a	Data Transfer	23,622KB	SDGN1	0.00
11:56a	Data Transfer	1,837KB	SDGN1	0.00
Saturday, 03/11				
10:35a	Data Transfer	1,112KB	SDGN1	0.00
07:38p	Data Transfer	707KB	SDGN1	0.00
Sunday , 03/12				
12:38a	Data Transfer	482KB	SDGN1	0.00
06:51p	Data Transfer	169KB	SDGN1	0.00
Monday, 03/13				
10:47a	Data Transfer	9,555KB	SDGN1	0.00
Subtotal for Da		136,151KB		0.00
Subtotal for KB	3's:	136,151KB		0.00
Total Data Deta	il .			0.00

#### Rate Code:

SDGN1 = Mobile Share Advantage 1GB

UNLMSG = Shared Messaging

202 706-0263 **VIJAY KUMAR** 

#### **Call Detail**

	Place		Rate	Featur	e	Airtime	LD/Add1
<u>Time</u>	Called	Number Called	Code	Code	<u>Min</u>	Charges	<u>Charges</u>
Wednesd	lay, 02/15						
11:35a	INCOMI CL	202-264-9506	SDDV		1	0.00	0.00
12:55p	WASHIN DC	202-394-3943	SDDV		2	0.00	0.00
12:58p	INCOMI CL	202-394-3943	SDDV		1	0.00	0.00
01:28p	WASHIN DC	202-264-9506	SDDV		2	0.00	0.00
03:47p	WASHIN DC	202-465-4262	SDDV		1	0.00	0.00
03:57p	INCOMI CL	202-465-4262	SDDV		2	0.00	0.00
•							

	1 1400		Naco	i catal c	ATTETIIC	LD/ Add I
Time	<u>Called</u>	Number Called	Code	<u>Code</u> <u>Min</u>	<u>Charges</u>	<u>Charges</u>
	y, 02/15			_		
04:00p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
04:06p	WASHIN DC	202-262-0375	SDDV	1	0.00	0.00
04:35p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
04:49p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
Thursday	, 02/16					
09:43a	INCOMI CL	202-264-9506	SDDV	2	0.00	0.00
10:01a	INCOMI CL	202-264-9506	SDDV	1	0.00	0.00
10:46a	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
12:09p	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
12:31p	INCOMI CL	301-385-9661	SDDV	2	0.00	0.00
12:43p	BETHES MD	301-385-9661	SDDV	2	0.00	0.00
12:48p	INCOMI CL	301-385-9661	SDDV	2	0.00	0.00
02:15p	INCOMI CL	301-385-9661	SDDV	6	0.00	0.00
02:21p	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
03:44p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
03:54p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
03:55p	INCOMI CL	202-465-4262	SDDV	2	0.00	0.00
04:22p	WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
04:26p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
04:55p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
05:17p	WASHIN DC	202-465-4262	SDDV	5	0.00	0.00
Friday,	02/17	202 400 4202	0001	ŭ	0.00	0.00
01:06p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
03:07p	WASHIN DC	202-465-4262	SDDV	3	0.00	0.00
03:14p	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
08:24p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
Saturday				_		
09:26a	SILVER MD	301-523-8661	SDDV	2	0.00	0.00
10:08a	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
11:06a	INCOMI CL	202-316-8797	SDDV	4	0.00	0.00
12:13p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
12:15p	WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
01:13p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
01:37p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
01:37p	INCOMI CL	202-316-8797	SDDV	6	0.00	0.00
01:54p	WASHIN DC			1		0.00
01.54p 02:54p		202-316-8797 202-316-8797	SDDV	1	0.00	
	INCOMI CL		SDDV	3	0.00	0.00
03:25p	INCOMI CL	202-316-8797	SDDV		0.00	0.00
03:56p	INCOMI CL	202-316-8797	SDDV	6	0.00	0.00
06:17p	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
06:18p	WASHIN DC	202-680-2641	SDDV	1	0.00	0.00
06:23p	WASHIN DC	202-262-0375	SDDV	2	0.00	0.00
06:35p	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
06:38p	INCOMI CL	202-316-8797	SDDV	5	0.00	0.00
07:58p	INCOMI CL	301-385-9661	SDDV	18	0.00	0.00
Sunday ,	02/19					
10:40a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:08a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:39a	INCOMI CL	202-680-2641	SDDV	2	0.00	0.00
12:34p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
02:49p	WASHIN DC	202-316-8797	SDDV	5	0.00	0.00
04:42p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
05:05p	INCOMI CL	301-385-9661	SDDV	7	0.00	0.00
05:12p	BETHES MD	301-385-9661	SDDV	6	0.00	0.00



Page:A-8 of 12Bill Cycle Date:02/15/17 - 03/14/17Account:418082269342Foundation Account:FAN 00043932

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202 706-0263
VIJAY KUMAR

	Place		Rate	Feature	Airtime	LD/Add1
Time	Called .	Number Called	Code	Code Min	<u>Charges</u>	Charges
Sunday ,	02/19					
06:57p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
7:20p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
)8:18p	INCOMI CL	202-264-9506	SDDV	3	0.00	0.00
)8:21p	WASHIN DC	202-262-0375	SDDV	2	0.00	0.00
)8:23p	WASHIN DC	202-262-1154	SDDV	2	0.00	0.00
9:03p	WASHIN DC	202-262-1154	SDDV	1	0.00	0.00
9:04p	WASHIN DC	202-716-2857	SDDV	2	0.00	0.00
9:07p	WASHIN DC	202-264-9506	SDDV	1	0.00	0.00
londay,		202 201 0000	0001	·	0.00	0.00
)7:53a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
8:01a	WASHIN DC	202-705-3209	SDDV	1	0.00	0.00
8:13a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
9:18a	INCOMI CL	202-680-2641	SDDV	1	0.00	0.00
9:52a	INCOMI CL	202-262-1154	SDDV	3	0.00	0.00
9:55a	WASHIN DC	202-202-1134	SDDV	2	0.00	0.00
9:57a	WASHIN DC	202-704-0132	SDDV	1	0.00	0.00
0:21a	WASHIN DC	202-202-1154	SDDV	2	0.00	0.00
0.21a 0:50a		202-465-4262		2		
	INCOMI CL WASHIN DC		SDDV	2	0.00	0.00
2:24p		202-465-4262	SDDV		0.00	
2:29p	INCOMI CL	202-465-4262	SDDV	6 4	0.00	0.00
2:51p	WASHIN DC	202-316-8797	SDDV		0.00	0.00
1:05p	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00
1:29p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
1:42p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
2:11p	WASHIN DC	202-316-8797	SDDV	9	0.00	0.00
2:31p	WASHIN DC	202-705-3209	SDDV	1	0.00	0.00
2:43p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
3:36p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
3:52p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
4:47p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
5:43p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
-	, 02/21					
)8:20a	INCOMI CL	240-476-8922	SDDV	1	0.00	0.00
9:04a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
2:07p	ARLING VA	703-244-3806	SDDV	1	0.00	0.00
2:32p	INCOMI CL	240-530-8038	SDDV	9	0.00	0.00
3:17p	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00
5:08p	WASHIN DC	202-374-6104	SDDV	1	0.00	0.00
5:48p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
ednesd	ay, 02/22					
8:45a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
8:57a	WASHIN DC	202-705-3209	SDDV	1	0.00	0.00
2:30p	INCOMI CL	240-530-8038	SDDV	6	0.00	0.00
4:11p	INCOMI CL	202-465-4262	SDDV	4	0.00	0.00
4:27p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
hursda	y, 02/23					
8:58a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
0:23a	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
0:39a	INCOMI CL	301-385-9661	SDDV	6	0.00	0.00

	P1ace		Rate	Feature	Airtime	LD/Add1
Time	Called	Number Called	Code	Code Min	Charges	Charges
Thursday	, 02/23					
02:31p	WASHIN DC	202-316-8797	SDDV	13	0.00	0.00
04:46p	INCOMI CL	202-465-4262	SDDV	6	0.00	0.00
04:53p	INCOMI CL	202-465-4262	SDDV	5	0.00	0.00
05:27p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
05:29p	INCOMI CL	202-465-4262	SDDV	2	0.00	0.00
06:59p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
07:36p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
07:38p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
07:52p	BETHES MD	301-385-9661	SDDV	8	0.00	0.00
Friday,	02/24					
08:56a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
09:06a	INCOMI CL	202-705-3209	SDDV	1	0.00	0.00
09:39a	WASHIN DC	202-394-3943	SDDV	1	0.00	0.00
10:26a	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
10:28a	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
12:15p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
12:16p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00
12:59p	WASHIN DC	202-394-3943	SDDV	1	0.00	0.00
01:55p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
02:37p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
02:52p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
02:59p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
03:20p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
06:40p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
06:47p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
07:09p	WASHIN DC	202-394-3943	SDDV	3	0.00	0.00
08:35p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
08:48p	INCOMI CL	240-476-8922	SDDV	1	0.00	0.00
Saturday		210 110 0022	0551	•	0.00	0100
11:50a	INCOMI CL	240-447-0030	SDDV	1	0.00	0.00
11:51a	ROCKVI MD	240-447-0030	SDDV	3	0.00	0.00
Sunday,	02/26	240 441 0000	0001	·	0.00	0.00
03:17p	INCOMI CL	301-588-7486	SDDV	1	0.00	0.00
03:43p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
04:10p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
07:16p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00
07:17p	CALL WAIT	202-465-4262	SDDV	CW 1	0.00	0.00
07:18p	WASHIN DC	202-465-4262	SDDV	3	0.00	0.00
07:13p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
07:29p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
07:37p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
07:38p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00
07:40p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
Monday,	02/27	202-310-0131	JUUV	2	0.00	0.00
09:06a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
09:34a	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
11:31a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
11:36a	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
11:30a 11:37a	WASHIN DC	202-316-8797	SDDV	3	0.00	0.00
11:40a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
03:34p	INCOMI CL	301-760-7103	SDDV	4	0.00	0.00
03:34p 04:08p	WASHIN DC	202-394-3943	SDDV	1	0.00	0.00
υ <del>ν</del> .υομ	HUOIIIN DC	<u> </u>	JUUY	1	0.00	0.00



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Rate Feature

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<u>Code</u> <u>Code</u> <u>Min</u> <u>Charges</u>

Airtime

LD/Add1

<u>Charges</u>

	202 706	5-0263		
U	VIJAY K	UMAR		- 27
Call Detail - Continued				
D1	Data	Faatusa	A	10/1444

U		\	/IJAY K	UMAR		2)	Friday,	03/03	Mulliber Carreu	Code	code	<u>mm</u>	Cilai yes	ciiai yes
							03:32p	INCOMI CL	301-523-8661	SDDV		1	0.00	0.00
Call D	etail - Co	ntinued					03:41p	INCOMI CL	202-465-4262	SDDV		3	0.00	0.00
	Place		Rate	Feature	Airtime	LD/Add1	05:29p	WASHIN DC		SDDV		4	0.00	0.00
Time	Called	Number Called	Code	Code Min	<u>Charges</u>	Charges	07:05p	INCOMI CL		SDDV		1	0.00	0.00
Monday,	02/27		_	<del></del>			07:12p	WASHIN DC		SDDV		1	0.00	0.00
04:11p	BETHES MD	301-760-7103	SDDV	5	0.00	0.00	07:12p	WASHIN DC	202-465-4262	SDDV		1	0.00	0.00
04:21p		202-465-4262	SDDV	1	0.00	0.00	07:13p	INCOMI CL	202-465-4262	SDDV		1	0.00	0.00
04:23p		202-316-8797	SDDV	1	0.00	0.00	07:14p	WASHIN DC		SDDV		2	0.00	0.00
04:25p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00	07:27p	WASHIN DC	202-465-4262	SDDV		1	0.00	0.00
04:26p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00	07:37p	INCOMI CL		SDDV		2	0.00	0.00
04:28p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00	•	y, 03/04	202-310-0131	3004			0.00	0.00
04:28p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00	11:20a	WASHIN DC	202-264-9506	SDDV		3	0.00	0.00
04:30p	INCOMI CL	202-257-8086	SDDV	1	0.00	0.00	11:26a	ROCKVI MD	240-447-0030	SDDV		9	0.00	0.00
04:37p	INCOMI CL	202-257-8086	SDDV	1	0.00	0.00	01:21p	WASHIN DC	202-264-9506	SDDV		2	0.00	0.00
04:40p	WASHIN DC	202-264-9506	SDDV	2	0.00	0.00	01:23p	ROCKVI MD	240-447-0030	SDDV		1	0.00	0.00
05:06p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00	03:51p		202-316-8797	SDDV		1	0.00	0.00
05:25p	WASHIN DC	202-394-3943	SDDV	1	0.00	0.00	03:58p	WASHIN DC		SDDV		1	0.00	0.00
06:01p		202-316-8797	SDDV	1	0.00	0.00	03:59p	INCOMI CL	202-316-8797	SDDV		1	0.00	0.00
Tuesday,							04:36p		202-316-8797	SDDV		1	0.00	0.00
10:28a	WASHIN DC	202-394-3943	SDDV	1	0.00	0.00	04:36p	INCOMI CL	202-316-8797	SDDV		2	0.00	0.00
10:49a	WASHIN DC		SDDV	1	0.00	0.00	04:30p	WASHIN DC		SDDV		1	0.00	0.00
03:10p	WASHIN DC	202-465-4262	SDDV	2	0.00	0.00	04:48p	WASHIN DC	202-506-0856	SDDV		4	0.00	0.00
03:44p	WASHIN DC	202-394-3943	SDDV	1	0.00	0.00	05:43p	BETHES MD	301-385-9661	SDDV		24	0.00	0.00
04:05p	WASHIN DC	202-394-3943	SDDV	2	0.00	0.00	05:43p		202-316-8797	SDDV		6	0.00	0.00
05:56p	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	Sunday,	03/05	202-310-0191	JUUV		U	0.00	0.00
08:06p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00	02:34p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
08:48p	WASHIN DC	202-706-0235	SDDV	2	0.00	0.00	02:34p		202-316-8797	SDDV		1	0.00	0.00
08:49p	WASHIN DC	202-704-0132	SDDV	1	0.00	0.00	02:39p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
•	ay, 03/01						02:41p	INCOMI CL		SDDV		1	0.00	0.00
09:39a	INCOMI CL	240-530-8038	SDDV	3	0.00	0.00	05:14p	WASHIN DC		SDDV		2	0.00	0.00
04:46p	INCOMI CL	202-316-8797	SDDV	3	0.00	0.00	03.51p	WASHIN DC	202-465-4262	SDDV		1	0.00	0.00
•	/, 03/02						08:57p	INCOMI CL		SDDV		1	0.00	0.00
11:35a	INCOMI CL	202-465-4262	SDDV	2	0.00	0.00	08:58p	INCOMI CL		SDDV		1	0.00	0.00
04:12p	INCOMI CL	202-465-4262	SDDV	4	0.00	0.00	09:13p	INCOMI CL		SDDV		1	0.00	0.00
04:26p		202-465-4262	SDDV	2	0.00	0.00	10:14p		202-316-8797	SDDV		1	0.00	0.00
04:28p	INCOMI CL	202-465-4262	SDDV	1	0.00	0.00	10:14p	WASHIN DC	202-531-7925	SDDV		1	0.00	0.00
04:41p			SDDV	1	0.00	0.00	10:13p		202-316-8797	SDDV		1	0.00	0.00
08:02p	INCOMI CL	202-316-8797	SDDV	6	0.00	0.00	Monday,		202-310-0131	3004		'	0.00	0.00
08:15p		202-316-8797	SDDV	4	0.00	0.00	10:10a	WASHIN DC	202-264-9506	SDDV		1	0.00	0.00
08:19p	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00	10:10a	WASHIN DC	202-465-4262	SDDV		1	0.00	0.00
08:22p	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00	10:12a	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
•							10:13a	ROCKVI MD	240-447-0030	SDDV		3	0.00	0.00
09:04a		202-705-3209	SDDV	1	0.00	0.00	10:56a	ROCKVI MD		SDDV		2	0.00	0.00
09:52a	WASHIN DC	202-465-4262	SDDV	1	0.00	0.00	11:23a		202-531-7925	SDDV		2	0.00	0.00
10:35a		202-465-4262	SDDV	2	0.00	0.00	11:41a	INCOMI CL		SDDV		6	0.00	0.00
12:41p		202-465-4262	SDDV	2	0.00	0.00	12:01p		202-264-9506	SDDV		6	0.00	0.00
12:46p		202-680-2641	SDDV	2	0.00	0.00	02:59p		202-204-9300	SDDV		3	0.00	0.00
12:50p	SILVER MD	301-523-8661	SDDV	2	0.00	0.00	02:59p		240-447-0030	SDDV		2	0.00	
01:47p	INCOMI CL	202-465-4262	SDDV	3	0.00	0.00	03:36p 04:44p	ROCKVI MD		SDDV		1	0.00	0.00
01:54p			SDDV	3	0.00	0.00	04:44p 04:51p		240-447-0030	SDDV		1	0.00	0.00 0.00
02:03p			SDDV	1	0.00	0.00						1		0.00
02:05p		202-465-4262	SDDV	3	0.00	0.00	06:44p		202-316-8797 202-316-8797	SDDV		1	0.00	
02:22p		202-465-4262	SDDV	1	0.00	0.00	07:20p		202-310-0191	SDDV		1	0.00	0.00
02:29p		202-465-4262	SDDV	2	0.00	0.00	Tuesday 10:12a		202-264-9506	SDDV		4	0.00	0.00
				_	0.00	3100	10:128	MACUTIN DC	ZUZ-ZU4-90U0	JUUV		1	0.00	0.00

P1ace

<u>Called</u>

Number Called

<u>Time</u>



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Bill Cycle Date: 02/15/17 - 03/14/17
Account: 418082269342
Foundation Account: FAN 00043932

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F	202 706-0263	
U	VIJAY KUMAR	

	Detail - Co	ontinaca	D-4-	Fa4	_	A J 4 J	I D / A J J T
Time	Place	Number Callad	Rate	Featur		Airtime	LD/Add1
	Called	Number Called	<u>Code</u>	<u>Code</u>	<u>Min</u>	<u>Charges</u>	<u>Charges</u>
Tuesday		000 064 0506	CDDV		4	0.00	0.00
10:15a	WASHIN DC	202-264-9506	SDDV		1	0.00	0.00
10:32a	INCOMI CL	202-264-9506	SDDV		2	0.00	0.00
10:34a	WASHIN DC	202-215-3813	SDDV		2	0.00	0.00
10:42a	WASHIN DC	202-264-9506	SDDV		1	0.00	0.00
11:39a	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
11:40a	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
11:53a	INCOMI CL	202-215-3813	SDDV		1	0.00	0.00
12:03p	INCOMI CL	202-264-9506	SDDV		1	0.00	0.00
12:28p	INCOMI CL	202-215-3813	SDDV		1	0.00	0.00
01:17p	SILVER MD	301-523-8661	SDDV		2	0.00	0.00
02:08p	INCOMI CL	202-394-3943	SDDV		3	0.00	0.00
02:10p	INCOMI CL	202-316-8797	SDDV		3	0.00	0.00
02:13p	WASHIN DC	202-215-3813	SDDV		3	0.00	0.00
02:56p	INCOMI CL	202-531-7925	SDDV		2	0.00	0.00
02:59p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.00
03:10p	INCOMI CL	240-447-0030	SDDV		1	0.00	0.00
03:24p	WASHIN DC	202-465-4262	SDDV		3	0.00	0.00
04:51p	INCOMI CL	202-465-4262	SDDV		2	0.00	0.00
06:06p	INCOMI CL	202-704-0132	SDDV		1	0.00	0.00
08:48p	WASHIN DC	202-704-0132	SDDV		4	0.00	0.00
	ay, 03/08				-		
09:00a	WASHIN DC	202-704-0132	SDDV		1	0.00	0.00
09:01a	WASHIN DC	202-706-0235	SDDV		1	0.00	0.00
10:34a	WASHIN DC	202-264-9506	SDDV		2	0.00	0.00
10:36a	INCOMI CL	202-680-2641	SDDV		1	0.00	0.00
11:14a	INCOMI CL	202-264-9506	SDDV		1	0.00	0.00
11:43a	WASHIN DC	202-316-8797	SDDV		2	0.00	0.00
11:47a	BETHES MD	301-906-8425	SDDV		3	0.00	0.00
12:03p	WASHIN DC	202-680-2641	SDDV		1	0.00	0.00
12:10p	WASHIN DC	202-716-2857	SDDV		2	0.00	0.00
			SDDV		1	0.00	0.00
01:37p	WASHIN DC	202-262-0375			1		
01:42p	WASHIN DC	202-215-3813	SDDV			0.00	0.00
02:07p	INCOMI CL	202-680-2641	SDDV		1	0.00	0.00
02:10p	WASHIN DC	202-215-3813	SDDV		1	0.00	0.00
02:25p	INCOMI CL	202-215-3813	SDDV		1	0.00	0.00
03:44p	INCOMI CL	202-262-0375	SDDV		2	0.00	0.00
	y, 03/09				_		
09:33a	INCOMI CL	202-264-9506	SDDV		2	0.00	0.00
10:07a	WASHIN DC	202-264-9506	SDDV		1	0.00	0.00
11:18a	INCOMI CL	202-531-7925	SDDV		2	0.00	0.00
11:51a	INCOMI CL	202-709-2520	SDDV		1	0.00	0.00
12:07p	INCOMI CL	202-705-3209	SDDV		5	0.00	0.00
12:36p	WASHIN DC	202-264-9506	SDDV		2	0.00	0.00
02:14p	WASHIN DC	202-262-0375	SDDV		2	0.00	0.00
03:15p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
03:16p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
04:04p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
04:18p	INCOMI CL	202-262-1154	SDDV		2	0.00	0.00
04:35p	WASHIN DC	202-531-7925	SDDV		3	0.00	0.00

	P1ace		Rate	Feature	Airtime	LD/Add1
Time	Called .	Number Called	<u>Code</u>	Code Min	Charges	Charges
Thursday						
04:37p	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
05:04p	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
05:41p	WASHIN DC	202-765-5551	SDDV	1	0.00	0.00
05:42p	WASHIN DC	202-765-5551	SDDV	1	0.00	0.00
07:59p	INCOMI CL	202-704-0132	SDDV	10	0.00	0.00
08:32p	INCOMI CL	202-704-0132	SDDV	6	0.00	0.00
08:40p	WASHIN DC	202-506-0856	SDDV	1	0.00	0.00
08:44p	WASHIN DC	202-506-0856	SDDV	1	0.00	0.00
09:40p	WASHIN DC	202-506-0856	SDDV	1	0.00	0.00
Friday,	03/10					
08:27a	INCOMI CL	202-704-0132	SDDV	2	0.00	0.00
08:57a	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
09:12a	INCOMI CL	202-264-9506	SDDV	2	0.00	0.00
10:36a	INCOMI CL	202-264-9506	SDDV	1	0.00	0.00
10:37a	INCOMI CL	202-316-8797	SDDV	1	0.00	0.00
10:49a	WASHIN DC	202-264-9506	SDDV	1	0.00	0.00
10:50a	INCOMI CL	202-262-0375	SDDV	1	0.00	0.00
10:50a	WASHIN DC	202-262-0375	SDDV	1	0.00	0.00
11:15a	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
11:17a	WASHIN DC	202-316-8797	SDDV	2	0.00	0.00
11:20a	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
11:20a	INCOMI CL	202-531-7925	SDDV	2	0.00	0.00
11:36a	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
12:31p	INCOMI CL	202-704-0132	SDDV	3	0.00	0.00
08:25p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
	y, 03/11			_	0.00	****
09:42a	WASHIN DC	202-704-0132	SDDV	1	0.00	0.00
09:42a	INCOMI CL	202-704-0132	SDDV	2	0.00	0.00
09:54a	INCOMI CL	202-704-0132	SDDV	16	0.00	0.00
10:24a	INCOMI CL	202-704-0132	SDDV	1	0.00	0.00
01:06p	BETHES MD	301-385-9661	SDDV	1	0.00	0.00
05:12p	WASHIN DC	202-316-8797	SDDV	1	0.00	0.00
05:23p	INCOMI CL	202-316-8797	SDDV	2	0.00	0.00
08:29p	INCOMI CL	202-531-7925	SDDV	1	0.00	0.00
Sunday,	03/12					
09:24a	BETHES MD	301-385-9661	SDDV	12	0.00	0.00
09:57a	INCOMI CL	202-680-2641	SDDV	6	0.00	0.00
11:58a	WASHIN DC	202-680-2641	SDDV	1	0.00	0.00
12:27p	WASHIN DC	202-680-2641	SDDV	3	0.00	0.00
12:31p	INCOMI CL	202-680-2641	SDDV	4	0.00	0.00
12:47p	INCOMI CL	202-709-2520	SDDV	1	0.00	0.00
01:20p	WASHIN DC	202-765-5551	SDDV	1	0.00	0.00
01:20p	WASHIN DC	202-506-0856	SDDV	1	0.00	0.00
01:21p	WASHIN DC	202-706-0235	SDDV	1	0.00	0.00
01:23p	WASHIN DC	202-704-0132	SDDV	1	0.00	0.00
01:37p	INCOMI CL	202-704-0132	SDDV	1	0.00	0.00
01:51p	WASHIN DC	202-704-0132	SDDV	1	0.00	0.00
02:29p	INCOMI CL	202-680-2641	SDDV	1	0.00	0.00
02:29p	INCOMI CL	202-680-2641	SDDV	1	0.00	0.00
02:44p	INCOMI CL	202-680-2641	SDDV	1	0.00	0.00
03:45p	WASHIN DC	202-531-7925	SDDV	3	0.00	0.00
03:48p	WASHIN DC	202-531-7925	SDDV	1	0.00	0.00
	_			•		-



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**Bill Cycle Date:** 02/15/17 - 03/14/17

**Account:** 418082269342 **Foundation Account:** FAN 00043932

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02 706-0263
VIJAY KUMAR

_ !! _							
Call D	etail - Co	ontinued					15/11/
	Place		Rate	Feature	-	Airtime	LD/Add1
Time	<u>Called</u>	Number Called	<u>Code</u>	<u>Code</u>	<u>Min</u>	<u>Charges</u>	<u>Charges</u>
Sunday,	03/12						
05:35p	WASHIN DC	202-680-2641	SDDV		1	0.00	0.00
06:00p	INCOMI CL	202-531-7925	SDDV		2	0.00	0.00
06:44p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.00
08:10p	WASHIN DC	202-531-7925	SDDV		2	0.00	0.00
08:48p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.00
08:56p	INCOMI CL	202-680-2641	SDDV		1	0.00	0.00
09:20p	WASHIN DC	202-316-8797	SDDV		1	0.00	0.00
09:25p	INCOMI CL	202-316-8797	SDDV		1	0.00	0.00
09:53p	WASHIN DC	202-705-3209	SDDV		2	0.00	0.00
Monday,	03/13						
12:30p	SILVER MD	301-523-8661	SDDV		2	0.00	0.00
03:22p	BETHES MD	301-906-8425	SDDV		1	0.00	0.00
06:29p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.00
Tuesday	, 03/14						
07:51a	WASHIN DC	202-704-0132	SDDV		1	0.00	0.00
07:51a	WASHIN DC	202-765-5551	SDDV		1	0.00	0.00
07:54a	INCOMI CL	202-704-0132	SDDV		2	0.00	0.00
09:40a	WASHIN DC	202-680-2641	SDDV		1	0.00	0.00
10:17a	WASHIN DC	202-704-0132	SDDV		2	0.00	0.00
10:54a	WASHIN DC	202-706-0235	SDDV		1	0.00	0.00
11:07a	INCOMI CL	202-316-8797	SDDV		1	0.00	0.00
11:09a	WASHIN DC	202-704-0132	SDDV		1	0.00	0.00
11:49a	WASHIN DC	202-531-7925	SDDV		1	0.00	0.00
11:50a	WASHIN DC	202-316-8797	SDDV		2	0.00	0.00
12:58p	INCOMI CL	202-531-7925	SDDV		2	0.00	0.00
01:21p	INCOMI CL	202-531-7925	SDDV		1	0.00	0.00
01:43p	INCOMI CL	202-531-7925	SDDV		2	0.00	0.00

Rate Code:

Subtota1

04:04p

SDDV = Shared Minutes

01:44p WASHIN DC 202-531-7925

03:02p INCOMI CL 301-523-8661

05:22p INCOMI CL 301-523-8661

06:26p WASHIN DC 202-316-8797

INCOMI CL 202-316-8797

Feature Code:

CW = CALL WAITING

Data Detail

Time		To/From	Type/Unit	Rate Code		
Text Me	ssages					
Friday,	02/17					
07:42p	Rcvd	202-262-0375	MTM TEXT MESSAG	UNLMSG	0.00	
Saturda	y, 02/18					
08:02p	Rcvd	692484	Text Message	UNLMSG	0.00	
08:02p	Rcvd	692484	Text Message	UNLMSG	0.00	

SDDV

SDDV

SDDV

SDDV

SDDV

0.00

0.00

0.00

0.00

0.00

0.00

1

2

2

1

774

0.00

0.00

0.00

0.00

0.00

0.00

02:23a

Data Transfer

Time	To/From	Type/Unit	Rate Code	
Text Messages	<u></u>	-77		
Tuesday, 02/21				
05:14p Sent	202-262-0375	MTM TEXT MESSAG	UNLMSG	0.00
Sunday, 02/26				
08:33p Rcvd	692484	Text Message	UNLMSG	0.00
08:33p Rcvd	692484	Text Message	UNLMSG	0.00
Monday, 02/27				
11:30a Rcvd	202-262-0375	MTM TEXT MESSAG	UNLMSG	0.00
Wednesday, 03/01				
08:05a Rcvd	709-212-2411	INTL TXT	UNLMSG	0.00
Thursday, 03/02				
04:25p Sent	202-465-4262	Text Message	UNLMSG	0.00
Sunday, 03/05			11111 WAS	
07:18p Sent	202-316-8797	Text Message	UNLMSG	0.00
09:02p Rcvd	480-725-1745	Text Message	UNLMSG	0.00
Saturday, 03/11	600404	Tout Massage	IINI MOO	0 00
06:13p Rcvd	692484	Text Message	UNLMSG	0.00
06:13p Rcvd	692484 + Managana 1 12	Text Message	UNLMSG	0.00
Subtotal for Tex	t Messages: 13			0.00
Data Plans				
Tuesday, 02/14				
03:34p	Data Transfer	2,526KB	SDGN3	0.00
Wednesday, 02/15				
11:36a	Data Transfer	1,708KB	SDGN3	0.00
Thursday, 02/16				
03:15a	Data Transfer	2,812KB	SDGN3	0.00
04:25p	Data Transfer	536KB	SDGN3	0.00
Friday, 02/17				
02:26a	Data Transfer	6,171KB	SDGN3	0.00
Saturday, 02/18				
03:26a	Data Transfer	21,235KB	SDGN3	0.00
05:02p	Data Transfer	32,668KB	SDGN3	0.00
06:19p	Data Transfer	1,889KB	SDGN3	0.00
Sunday, 02/19				
02:15a	Data Transfer	23,135KB	SDGN3	0.00
11:40a	Data Transfer	17,880KB	SDGN3	0.00
09:07p	Data Transfer	7,663KB	SDGN3	0.00
Tuesday, 02/21	Data Tarantan	00 F44VD	ODONO	0 00
02:06a	Data Transfer	20,541KB	SDGN3	0.00
09:31a	Data Transfer	19,534KB	SDGN3	0.00
09:37a	Data Transfer	24,055KB	SDGN3	0.00
12:08p	Data Transfer Data Transfer	24,030KB	SDGN3	0.00
06:34p	Data Transfer	2,248KB	SDGN3	0.00
Wednesday, 02/22 02:35a	Data Transfer	1/ /71/D	CUCNS	0.00
	Data Italistei	14,471KB	SDGN3	0.00
Thursday, 02/23 02:01a	Data Transfer	15,722KB	SDGN3	0.00
11:00p	Data Transfer	23,437KB	SDGN3	0.00
Friday, 02/24	שמנם וומווסופו	40,401 ND	ODUNO	0.00
05:54p	Data Transfer	2,979KB	SDGN3	0.00
10:33p	Data Transfer	2,979KB 18KB	SDGN3	0.00
10:33p 10:41p	Data Transfer	2,111KB	SDGN3	0.00
Saturday, 02/25	Data Hulloldi	2,111ND	220110	0.00
O2.22	Dota Transfer	2 07240	CDCNS	0 00

2,072KB

SDGN3

0.00



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Bill Cycle Date: 02/15/17 - 03/14/17
Account: 418082269342
Foundation Account: FAN 00043932

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## 202 706-0263 **VIJAY KUMAR**

Data Detail				
<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	Rate Code	
Data Plans				
Saturday, 02/25				
11:51a	Data Transfer	12,639KB	SDGN3	0.00
Sunday, 02/26		0 T00/D		
02:54a	Data Transfer	3,523KB	SDGN3	0.00
Monday, 02/27		0 0/E/D		
02:43a	Data Transfer	3,217KB	SDGN3	0.00
04:37p	Data Transfer	1KB	SDGN3	0.00
04:37p	Data Transfer	8,382KB	SDGN3	0.00
Tuesday, 02/28				
02:40a	Data Transfer	44,977KB	SDGN3	0.00
Wednesday, 03/0				
12:16a	Data Transfer	12,689KB	SDGN3	0.00
02:16a	Data Transfer	14,116KB	SDGN3	0.00
Thursday, 03/02				
02:45a	Data Transfer	1,338KB	SDGN3	0.00
07:42p	Data Transfer	1,250KB	SDGN3	0.00
Friday, 03/03				
02:23a	Data Transfer	19,652KB	SDGN3	0.00
11:29p	Data Transfer	316KB	SDGN3	0.00
Saturday, 03/04				
02:29a	Data Transfer	13,537KB	SDGN3	0.00
Sunday , 03/05				
02:01a	Data Transfer	2,269KB	SDGN1	0.00
02:59p	Data Transfer	261KB	SDGN1	0.00
03:30p	Data Transfer	723KB	SDGN1	0.00
Monday, 03/06				
08:59a	Data Transfer	44,345KB	SDGN1	0.00
12:49p	Data Transfer	9,806KB	SDGN1	0.00
Subtotal for Data Plans:		462,482KB		0.00
Subtotal for KB's:		462,482KB		0.00
Total Data Det	ail			0.00

#### Rate Code:

SDGN1 = Mobile Share Advantage 1GB SDGN3 = Mobile Share Advantage 3GB UNLMSG = Shared Messaging