

# EXHIBIT

# A



Invoice Number      Account Number      Date Due      Page

701548665      880965693-00001      05/14/07      3 of 4

**Summary for Daimler Chrysler Corp: 248-346-0602**

**Your Calling Plan**

America's Choice II 4000 Any Unl N&W and Unl IN Calling \$149.99 0705

\$149.99 monthly access charge  
4000 monthly general allowance minutes  
\$.25 per minute after allowance

21% Access discount

Unlimited N&W Minutes

Nat IN Calling-Unlim

Unlimited monthly IN Calling minutes

Unl IN MSG/50msg \$5

\$5.00 monthly access charge  
Unlimited monthly IN TXT  
Unlimited monthly IN PIX-FLIX  
50 monthly message allowance  
\$.10 per message after allowance

**Charges**

**Monthly Access Charges**

Current Calling Plan 04/20 - 05/19	149.99
21% Access discount 04/20 - 05/19	-31.50
Unl IN MSG/50msg \$5 04/20 - 05/19	5.00
Mobile Web 2.0 Sp \$5.00 04/20 - 05/19	5.00
	<b>\$128.49</b>

**Usage Charges**

Voice	18.82
Data	13.94
	<b>\$32.76</b>

**Verizon Wireless' Surcharges**

Fed Universal Service Charge	3.73
Regulatory Charge	.04
Administrative Charge	.70
	<b>\$4.47</b>

**Taxes, Governmental Surcharges and Fees**

MI Operational 911 Charge	.29
MI State Use Tax	8.50
	<b>\$8.79</b>

**Total Current Charges for 248-346-0602      \$174.51**

**Usage Charges**

Voice	Allowance	Used	Billable	Cost
-------	-----------	------	----------	------

**Unbilled Usage from Previous Months**

(Minutes are applied against any remaining allowance for the month in which the call was made)

Calling Plan	minutes	Used	Billable	Cost
Calling Plan	minutes	102	---	---
Promotional	minutes	1	---	---
IN Calling	minutes	33	---	---

**Current Usage**

Calling Plan	minutes	Allowance	Used	Billable	Cost
Calling Plan	minutes	4000	2144	---	---
Promotional	minutes		560	---	---
IN Calling	minutes	unlimited	560	---	---
411 Connect	calls	---	10	10	14.90
Long Distance - Other					3.92

**Total Voice      \$18.82**

**Data**

Calling Plan	messages	Allowance	Used	Billable	Cost
Unlimited IN TXT	messages	unlimited	8	---	---
TXT/PIX-FLIX	messages	50	130	80	8.00
Premium TXT Messaging	messages	---	6	6	5.94

**Total Data      \$13.94**

**Total Usage Charges      \$32.76**

View your bill and call details online for FREE. Log into My Account at [www.verizonwireless.com](http://www.verizonwireless.com).



Invoice Number      Account Number      Date Due      Page

692678233      800965593-00001      04/14/07      3 of 5

**Summary for Daimler Chrysler Corp: 248-346-0602 (Includes Calling Plan Change)**

**Your Calling Plan**

**America's Choice II 4000 Any Unl N&W and Unl IN Calling \$149.99 0705**

\$149.99 monthly access charge  
4000 monthly general allowance minutes  
\$.25 per minute after allowance

**21% Access discount**

**Unlimited N&W Minutes**

**Natl IN Calling—Unlim**  
Unlimited monthly IN Calling minutes

**Unl IN MSG/50msg \$5**  
\$5.00 monthly access charge  
Unlimited monthly IN TXT  
Unlimited monthly IN PIX—FLIX  
50 monthly message allowance  
\$.10 per message after allowance

**Charges**

**Monthly Access Charges**

Previous Calling Plan Refund 02/20 – 03/19	-99.99
Current Calling Plan 02/20 – 03/19	149.99
Current Calling Plan 03/20 – 04/19	149.99
Access discount 02/20 – 03/19	21.00
21% Access discount 02/20 – 03/19	-31.50
21% Access discount 03/20 – 04/19	-31.50
Unl IN MSG/50msg \$5 03/20 – 04/19	5.00
Mobile Web 2.0 Sp \$5.00 03/20 – 04/19	5.00
	<b>\$167.99</b>

**Usage Charges**

Voice	111.27
Data	4.50
	<b>\$115.77</b>

**Verizon Wireless' Surcharges**

Fed Universal Service Charge	8.40
Regulatory Charge	.04
Administrative Charge	.70
	<b>\$9.14</b>

**Taxes, Governmental Surcharges and Fees**

MI Operational 911 Charge	.29
MI State Use Tax	16.70
	<b>\$16.99</b>

**Total Current Charges for 248-346-0602      \$309.89**

**Usage Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan <i>minutes</i>		217	217	54.25
Promotional <i>minutes</i>		97	---	---
IN Calling <i>minutes</i>		7	---	---
<b>Current Usage</b>				
Calling Plan <i>minutes</i>	4000	2553	---	---
Promotional <i>minutes</i>		665	---	---
IN Calling <i>minutes</i>	unlimited	183	---	---
411 Connect <i>calls</i>	---	9	9	13.41
Long Distance – Other				43.61
<b>Total Voice</b>				<b>\$111.27</b>
<b>Data</b>				
Unlimited IN TXT <i>messages</i>	unlimited	1	--	---
TXT/PIX-FLIX <i>messages</i>	50	95	45	4.50
<b>Total Data</b>				<b>\$4.50</b>
<b>Total Usage Charges</b>				<b>\$115.77</b>

Order #: 3819 Copy #: 10 Control #: 10052878-00144614



P.O. BOX 9058  
DUBLIN, OHIO 43017

<b>Manage Your Account</b>	<b>Account Number</b>	<b>Date Due</b>
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	603324633	02/14/07
	<b>Invoice Number</b>	<b>3711864193</b>

10019913 01 MB 0.326 \*\*AUTO T0 0 4919 72712-765161 1 3 E RDT11808



JULIE ROEHM  
4061 CAERLEON CIR  
BENTONVILLE AR 72712-7651

### Quick Bill Summary

Dec 20 -- Jan 19

Previous Balance <i>(see back for details)</i>	\$858.66
Payment -- Thank You	-\$858.66
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$124.29
Usage Charges	
Voice	\$181.19
Data	\$18.10
Verizon Wireless' Surcharges and Other Charges & Credits	\$6.28
Taxes, Governmental Surcharges & Fees	\$19.10
<b>Total Current Charges</b>	<b>\$348.96</b>

**Total Amount Due by February 14, 2007                      \$348.96**

*1/3 8348.96*

**Verizon Wireless News**

**Manage Your Account Online  
with My Account**

With My Account you can manage your online account faster and easier. And, as always, use it at your convenience - 24/7.

<b>Pay from Wireless</b>	<b>Pay on the Web</b>	<b>Questions:</b>
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless



Invoice Number      Account Number      Date Due      Page

1186419      601824633      02/19/07      3 of 6

**Summary for Daimler Chrysler Corp: 248-346-0602 (Includes Calling Plan Change)**

**Your Calling Plan**

**America's Choice II 2000 Anytime \$99.99 Access 0205**

\$99.99 monthly access charge  
2000 monthly allowance minutes  
\$.25 per minute after allowance

**Beginning on 12/20/06**

**Free Unlimited IN Calling; Free Unlimited Night & Weekend Minutes;**

**21% Monthly Access discount**

**Unltd Night & Weekend Minutes**  
Unlimited monthly offpeak minutes

**Unlimited IN Calling**  
Unlimited monthly IN Calling minutes

**Unl IN MSG/50 Camera \$5**  
\$5.00 monthly access charge  
Unlimited monthly IN TXT messages  
Unlimited monthly IN PIX-FLIX Messages  
50 monthly TXT/PIX-FLIX message allowance  
\$.10 per message after allowance

**Charges**

**Monthly Access Charges**

Previous Calling Plan Refund 12/20 - 01/19	-39.99
Current Calling Plan 12/20 - 01/19	99.99
Current Calling Plan 01/20 - 02/19	99.99
Discount	-33.60
Previous Data Plan Refund 12/20 - 01/19	-15.00
Mobile Web Self Provision 2.0 01/02 - 01/19	2.90
Mobile Web Self Provision 2.0 01/20 - 02/19	5.00
Unl IN MSG/50 Camera \$5 01/20 - 02/19	5.00
	<b>\$124.29</b>

**Usage Charges**

Voice	181.19
Data	18.10
	<b>\$199.29</b>

**Verizon Wireless' Surcharges**

Fed Universal Service Charge	5.83
Regulatory Charge	.05
Administrative Charge	.40
	<b>\$6.28</b>

**Taxes, Governmental Surcharges and Fees**

MI Operational 911 Charge	.29
MI State Use Tax	18.81
	<b>\$19.10</b>

**Total Current Charges for 248-346-0602      \$348.96**

**Usage Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	---	164	73.80
IN Calling	minutes	---	53	---
Night/Weekend	minutes	---	33	---
<b>Current Usage</b>				
Calling Plan	minutes	2000	2364	91.00
IN Calling	minutes	unlimited	290	---
Night/Weekend	minutes		1305	---
411 Connect	calls	---	11	16.39
<b>Total Voice</b>				<b>\$181.19</b>
<b>Data</b>				
Unltd IN TXT	messages	unlimited	36	---
TXT/PIX-FLIX	messages	50	231	18.10
<b>Total Data</b>				<b>\$18.10</b>
<b>Total Usage Charges</b>				<b>\$199.29</b>

Order #: 4819      Copy #: 08      Central #: 10018813-00088284



Invoice Number    Account Number    Date Due    Page

3708588591    603324633    01/15/07    6 of 4

**Summary for Daimler Chrysler Corp: 248-346-0602**

**Your Calling Plan**

**America's Choice II 450 Anytime \$39.99 Access 0205**

\$39.99 monthly access charge  
450 monthly allowance minutes  
\$.45 per minute after allowance

**V CAST Vpak W/Music**

\$15.00 monthly access charge  
Unlimited monthly kilobyte

**Beginning on 09/20/06**

**Free Unlimited IN Calling; Free Unlimited Night & Weekend Minutes;**

**21% Monthly Access discount**

**Unltd Night & Weekend Minutes**  
Unlimited monthly offpeak minutes

**Unlimited IN Calling**

Unlimited monthly IN Calling minutes

**Unl IN MSG/50 Camera \$5**

\$5.00 monthly access charge  
Unlimited monthly IN.TXT messages  
Unlimited monthly IN PIX-FLIX Messages  
50 monthly TXT/PIX-FLIX message allowance  
\$.10 per message after allowance

**Charges**

**Monthly Access Charges**

Current Calling Plan 12/20 - 01/19	39.99
Discount	-8.40
Current Data Plan 12/20 - 01/19	15.00
Unl IN MSG/50 Camera \$5 12/20 - 01/19	5.00
	<b>\$51.59</b>

**Usage Charges**

<b>Voice</b>	743.65
	<b>\$743.65</b>

**Verizon Wireless' Surcharges**

Fed Universal Service Charge	15.23
Regulatory Charge	.05
Administrative Charge	.40
	<b>\$15.68</b>

**Taxes, Governmental Surcharges and Fees**

MI Operational 911 Charge	.29
MI State Use Tax	47.45
	<b>\$47.74</b>

**Total Current Charges for 248-346-0602    \$858.66**

**Usage Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	---	1	---
IN Calling	minutes	---	6	---
<b>Current Usage</b>				
Calling Plan	minutes	450	2086	1636
IN Calling	minutes	unlimited	324	---
Night/Weekend	minutes		679	---
411 Connect	calls	---	5	5
<b>Total Voice</b>				<b>\$743.65</b>
<b>Data</b>				
Unlimited IN TXT	messages	unlimited	4	---
TXT/PIX-FLIX	messages	50	33	---
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage Charges</b>				<b>\$743.65</b>

View your bill and call details online for FREE. Log into My Account at [www.verizonwireless.com](http://www.verizonwireless.com).

Control #: 10020464-00054838

Order #: 8019 Copy #: 08



P.O. BOX 9058  
DUBLIN, OHIO 43017

<b>Manage Your Account</b>	<b>Account Number</b>	<b>Date Due</b>
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	603324633	12/13/06
	<b>Invoice Number</b>	<b>3705536748</b>

10020640 01 MB 0.326 \*\*AUTO T4 0 5919 72712-765161 1 3 E RDT11908



JULIE ROEHM  
4061 CAERLEON CIR  
BENTONVILLE AR 72712-7651

### Quick Bill Summary

Oct 20 - Nov 19

Previous Balance <i>(see back for details)</i>	\$56.47
Payment - Thank You	-\$56.47
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$51.59
Usage Charges	
Voice	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.03
Taxes, Governmental Surcharges & Fees	\$2.24
<b>Total Current Charges</b>	<b>\$54.86</b>

**Total Amount Due by December 13, 2006 \$54.86**

**Verizon Wireless News**

**Manage Your Account Online  
with My Account**

With My Account you can manage your  
online account faster and easier. And, as  
always, use it at your convenience -  
24/7.

<b>Pay from Wireless</b>	<b>Pay on the Web</b>	<b>Questions:</b>
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless



Invoice Number    Account Number    Date Due    Page

3705536743    603324633    12/31/06    5 of 4

**Summary for Daimler Chrysler Corp: 248-346-0602**

**Your Calling Plan**

**America's Choice II 450 Anytime \$39.99 Access 0205**

\$39.99 monthly access charge  
450 monthly allowance minutes  
\$.45 per minute after allowance

**V CAST Vpak W/Music**

\$15.00 monthly access charge  
Unlimited monthly kilobyte

**Beginning on 09/20/06**

**Free Unlimited IN Calling; Free Unlimited Night & Weekend Minutes;**

**21% Monthly Access discount**

**Unltd Night & Weekend Minutes**

Unlimited monthly offpeak minutes

**Unlimited IN Calling**

Unlimited monthly IN Calling minutes

**Unl IN MSG/50 Camera \$5**

\$5.00 monthly access charge  
Unlimited monthly IN TXT messages  
Unlimited monthly IN PIX-FLIX Messages  
50 monthly TXT/PIX-FLIX message allowance  
\$.10 per message after allowance

**Charges**

**Monthly Access Charges**

Current Calling Plan 11/20 - 12/19	39.99
Discount	-8.40
Current Data Plan 11/20 - 12/19	15.00
Unl IN MSG/50 Camera \$5 11/20 - 12/19	5.00
	<b>\$51.59</b>

**Verizon Wireless' Surcharges**

Fed Universal Service Charge	.58
Regulatory Charge	.05
Administrative Charge	.40
	<b>\$1.03</b>

**Taxes, Governmental Surcharges and Fees**

MI Operational 911 Charge	.29
MI State Use Tax	1.95
	<b>\$2.24</b>
<b>Total Current Charges for 248-346-0602</b>	<b>\$54.86</b>

**Usage Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	---	3	---
IN Calling	minutes	---	20	---
<b>Current Usage</b>				
Calling Plan	minutes	450	102	---
IN Calling	minutes	unlimited	30	---
Night/Weekend	minutes		66	---
<b>Total Voice</b>				<b>\$0.00</b>
<b>Data</b>				
TXT/PIX-FLIX	messages	50	4	---
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage Charges</b>				<b>\$0.00</b>

View your bill and call details online for FREE. Log into My Account at [www.verizonwireless.com](http://www.verizonwireless.com).

Order #: 6919 Copy #: 08    Control #: 10020840-00055221





P.O. BOX 9058  
DUBLIN, OHIO 43017

<b>Manage Your Account</b>	<b>Account Number</b>	<b>Date Due</b>
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	603324633	11/14/06
	<b>Invoice Number</b>	<b>3702268007</b>

10020956 01 MB 0.326 \*\*AUTO T3 0 5819 72712-765181 123 E RDT11908



JULIE ROEHM  
4061 CAERLEON CIR  
BENTONVILLE AR 72712-7651

### Quick Bill Summary

Sep 20 – Oct 19

Previous Balance <i>(see back for details)</i>	\$55.06
Payment – Thank You	-\$55.06
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$51.59
Usage Charges	
Voice	\$1.49
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.06
Taxes, Governmental Surcharges & Fees	\$2.33
<b>Total Current Charges</b>	<b>\$56.47</b>

**Total Amount Due by November 14, 2006 \$56.47**

**Verizon Wireless News**

**A New Look to Your Bill**  
Thanks to customer input, we've redesigned your bill. Enclosed is a guide to your new bill. Visit our website at [www.verizonwireless.com](http://www.verizonwireless.com) to view your bill and interactive demo.

<b>Pay from Wireless</b>	<b>Pay on the Web</b>	<b>Questions:</b>
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless



Invoice Number Account Number Date Due Page

70258007 603324638 11/19/06 3/07

**Summary for Daimler Chrysler Corp: 248-346-0602**

**Your Calling Plan**

America's Choice II 450 Anytime \$39.99 Access 0205

\$39.99 monthly access charge  
450 monthly allowance minutes  
\$.45 per minute after allowance

V CAST Vpak W/Music

\$15.00 monthly access charge  
Unlimited monthly kilobyte

Beginning on 09/20/06

Free Unlimited IN Calling; Free Unlimited Night & Weekend Minutes;

21% Monthly Access discount

Unltd Night & Weekend Minutes

Unlimited monthly offpeak minutes

Unlimited IN Calling

Unlimited monthly IN Calling minutes

Unl IN MSG/50 Camera \$5

\$5.00 monthly access charge  
Unlimited monthly IN TXT messages  
Unlimited monthly IN PIX-FLIX Messages  
50 monthly TXT/PIX-FLIX message allowance  
\$.10 per message after allowance

**Charges**

**Monthly Access Charges**

Current Calling Plan 10/20 - 11/19	39.99
Discount	-8.40
Current Data Plan 10/20 - 11/19	15.00
Unl IN MSG/50 Camera \$5 10/20 - 11/19	5.00
	<b>\$51.59</b>

**Usage Charges**

Voice	1.49
	<b>\$1.49</b>

**Verizon Wireless' Surcharges**

Fed Universal Service Charge	0.61
Regulatory Charge	0.05
Administrative Charge	0.40
	<b>\$1.06</b>

**Taxes, Governmental Surcharges and Fees**

MI Operational 911 Charge	0.29
MI State Use Tax	2.04
	<b>\$2.33</b>

**Total Current Charges for 248-346-0602 \$56.47**

**Usage Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Night/Weekend	minutes	14		
<b>Current Usage</b>				
Calling Plan	minutes	450	93	
IN Calling	minutes	unlimited	89	
Night/Weekend	minutes		130	
411 Connect	calls		1	1.49
<b>Total Voice</b>				<b>\$1.49</b>
<b>Data</b>				
Unlimited IN TXT	messages	unlimited	1	
TXT/PIX-FLIX	messages	50	2	
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage Charges</b>				<b>\$1.49</b>

View your bill and call details online for FREE. Log into My Account at [www.verizonwireless.com](http://www.verizonwireless.com).

Control #: 71025800-000000007

Order #: 5819 Copy #: 08



P.O. BOX 9058  
DUBLIN, OHIO 43017

September 19, 2006

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Account number  
**603324633**  
Invoice number  
**3698732370**

**To Make A Payment**

Online: verizonwireless.com (My Account)  
Phone: #PMT (#768) or #BAL (#225)  
from your wireless phone. Airtime free.

Mail Payment: Verizon Wireless  
P.O. Box 15040  
Albany, NY 12212-5040

**Contact Us**

Online: verizonwireless.com  
Phone: \*611 or 1-800-922-0204 Airtime free.

Mail Letters: Verizon Wireless  
Operations Support  
P.O. Box 9058  
Dublin, Ohio 43017

10021431 01 MB 0.828 \*\*AUTO T3 0 5719 72712-765161 1 E RDT11908



JULIE ROEHM  
4061 CAERLEON CIR  
BENTONVILLE AR 72712-7651

**Verizon Wireless news**

**Coming Soon**

Thanks to customer input, your bill is getting a new look. Your new statement will include a step-by-step guide on how to read your bill.

**Account summary**

**Previous charges**

Previous balance	\$111.09
Payment received 09/09 - Thank you	-111.09
Balance forward	\$ .00

**Current charges**

Monthly charges	51.59
Usage charges	.00
Verizon Wireless surcharges and other charges and credits	1.21
Taxes, governmental surcharges and fees	2.26
<b>Total current charges</b>	<b>\$55.06</b>

**Total Amount Due by October 13, 2006** **\$55.06**

*A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.*



Bill date **September 19, 2006**  
 Account number **603324633**  
 Invoice number **3698732370**

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### Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
248-346-0602 Daimler Chrysler Corp	3		51.59	.00	.00	1.21	2.26	55.06
<b>Total current charges</b>		<b>\$ .00</b>	<b>\$51.59</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$1.21</b>	<b>\$2.26</b>	<b>\$55.06</b>

### Charges for 248-346-0602

Daimler Chrysler Corp

Your calling plan was changed effective 09/20/2006.

#### Monthly Charges

Current calling plan 09/20/06 - 10/19/06	\$39.99
Discount	-\$8.40
Current data plan 09/20/06 - 10/19/06	\$15.00
Unl IN MSG/50 Camera \$5 09/20/06 - 10/19/06	\$5.00

**Total monthly charges \$51.59**

#### Your Service Profile

Previous calling plan: America's Choice II 2000 Anytime \$99.99 Access 0205  
 Monthly charge \$99.99  
 Monthly allowance minutes 2000 general  
 Additional per minute charge \$.25 peak, \$.25 off-peak

Current calling plan: America's Choice II 450 Anytime \$39.99 Access 0205  
 Monthly charge \$39.99  
 Monthly allowance minutes 450 general  
 Additional per minute charge \$.45 peak, \$.45 off-peak

Promotional details  
 Current: > Beginning on 01/26/06: Free unlimited IN calling, free unlimited night & weekend minutes;  
 > Beginning on 10/19/04: 21% Monthly access discount

Enhanced services:  
 Unl IN MSG/50 Camera \$5, Unlimited IN Calling, Unltd Night & Weekend Minutes

Current data plan: V Cast Vpak W/Music  
 Monthly charge \$15.00  
 Unit allowance unlimited kilobytes

Current feature(s):  
 Unlimited IN Calling  
 Monthly allowance unlimited general minutes  
 Unltd Night & Weekend Minutes  
 Monthly allowance unlimited offpeak minutes  
 Unl IN MSG/50 Camera \$5  
 Monthly allowance 50 messages  
 Additional per message \$.10 sent, \$.10 received  
 Unl IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN TXT  
 Unl IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN PIXFLIX



Bill date **September 19, 2006**  
 Account number **603324633**  
 Invoice number **3698732370**

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**Usage Summary 248-346-0602**

Daimler Chrysler Corp

	Peak		Off-Peak		Total
	Included	Billable	Included	Billable	
<b>In Your Home Area</b>					
<b>Delayed Usage</b>					
Monthly Minutes	5	0	0	0	Included
Weekend/Night Feature Minutes	0	0	1	0	Included
IN-Calling	12	0	0	0	Included
<b>Usage Totals</b>	<b>17</b>	<b>0</b>	<b>1</b>	<b>0</b>	
<b>Total Delayed Airtime Usage</b>		<b>17</b>		<b>1</b>	<b>18</b>
<b>Delayed Usage Charges</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Current Usage</b>					
Monthly Minutes	2000 General	182	0	0	Included
Weekend/Night Feature Minutes	Unlimited	0	0	111	Included
IN-Calling	Unlimited	99	0	0	Included
<b>Usage Totals</b>		<b>281</b>	<b>0</b>	<b>111</b>	<b>0</b>
<b>Total Current Airtime Usage</b>		<b>281</b>		<b>111</b>	<b>392</b>
<b>Current Usage Charges</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Total usage charges in your home area</b>					<b>\$0.00</b>

**Your Data Products and Services**

	Messages	Total
<b>Current Usage</b>		
Unlimited IN TXT	2	Included
<b>Total Current TXT Messaging Usage</b>	<b>2</b>	<b>\$0.00</b>
TXT / PIX-FLIX - Allowance Used	3	Included
<b>Total Current TXT/PIX-FLIX Messaging Usage</b>	<b>3</b>	<b>\$0.00</b>
<b>Total current data products and service usage charges</b>		<b>\$0.00</b>

**Total usage charges** **\$0.00**

*Bill call details (including roaming and long distance) are available online for FREE.  
 Just login to My Account at verizonwireless.com.*

**Verizon Wireless surcharges**

Fed Universal Service Charge	\$0.76
Regulatory Charge	.05
Administrative Charge	.40
<b>Subtotal</b>	<b>1.21</b>
<b>Total Verizon Wireless surcharges</b>	<b>\$1.21</b>

**Taxes, governmental surcharges and fees**

MI Operational 911 Charge	\$0.29
MI State Use Tax	1.97
<b>Total taxes, governmental surcharges and fees</b>	<b>\$2.26</b>

**Total current charges for 248-346-0602** **\$55.06**

Order #: 5719 Copy #: 08

Control #: 10021431-00058643



P.O. BOX 9058  
DUBLIN, OHIO 43017

August 19, 2006

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Account number  
603324633  
Invoice number  
3694788217

**To Make A Payment**

Online: verizonwireless.com (My Account)  
Phone: #PMT (#768) or #BAL (#225)  
from your wireless phone. Airtime free.  
Mail Payment: Verizon Wireless  
P.O. Box 15040  
Albany, NY 12212-5040

**Contact Us**

Online: verizonwireless.com  
Phone: \*611 or 1-800-922-0204 Airtime free.  
Mail Letters: Verizon Wireless  
Operations Support  
P.O. Box 9058  
Dublin, Ohio 43017

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JULIE ROEHM  
4061 CAERLEON CIR  
BENTONVILLE AR 72712-7651

**Verizon Wireless news**

**Find the Answers to all your questions in one place**  
Find answers to questions about your Verizon Wireless account and equipment quickly and easily with My Account. The new Support page is a combination of the previous Support Overview page, the How To page, the FAQ Index page and more. Support is one-stop shopping for answers to all your support questions.

**Coming Soon**

Thanks to customer input, your bill is getting a new look. Your new statement will include a step-by-step guide on how to read your bill.

**Account summary**

**Previous charges**

Previous balance	
Payment received 08/11 - Thank you	\$124.12
Adjustments	-124.12
Balance forward	-11
	<hr/>
	-\$11

**Current charges**

Monthly charges	
Usage charges	98.99
Verizon Wireless surcharges and other charges and credits	4.47
Taxes, governmental surcharges and fees	2.30
Total current charges	5.44
	<hr/>
	\$111.20

**Total Amount Due by September 14, 2006**

**\$111.09**

*A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.*



Bill date August 19, 2006  
 Account number 603324633  
 Invoice number 3694788217

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**Adjustments**

Wireless number (248) 346-0602  
 Service Adjustment for 07/19/06 - \$.10  
 State tax adjustment -.01  
**Total adjustments - \$.11**

**Summary of current charges**

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
248-346-0602 Daimler Chrysler Corp	3		88.99	4.47	.00	2.30	5.44	111.20
<b>Total current charges</b>		<b>\$0.00</b>	<b>\$88.99</b>	<b>\$4.47</b>	<b>\$0.00</b>	<b>\$2.30</b>	<b>\$5.44</b>	<b>\$111.20</b>

**Charges for 248-346-0602**

Daimler Chrysler Corp

**Monthly Charges**

Current calling plan  
 08/20/06 - 09/19/06 \$99.99  
 Discount - \$21.00  
 Current data plan  
 08/20/06 - 09/19/06 \$15.00  
 Unl IN MSG/50 Camera \$5  
 08/20/06 - 09/19/06 \$5.00  
**Total monthly charges \$98.99**

**Your Service Profile**

Current calling plan: America's Choice II 2000 Anytime \$99.99 Access 0205  
 Monthly charge \$99.99  
 Monthly allowance minutes 2000 general  
 Additional per minute charge \$.25 peak, \$.25 off-peak

Promotional details  
 Current: > Beginning on 01/26/06: Free unlimited IN calling; free unlimited night & weekend minutes;  
 > Beginning on 10/19/04: 21% Monthly access discount

Enhanced services:  
 Call Forwarding, Caller ID, Call Waiting, Message Waiting Indicator, No Answer Transfer, 3-Way Calling, Basic Voice Mail  
 Unl IN MSG/50 Camera \$5, Unlimited IN Calling, Unltd Night & Weekend Minutes

Current data plan: V Cast Vpak W/Music  
 Monthly charge \$15.00  
 Unit allowance unlimited kilobytes

Current feature(s):  
 Unlimited IN Calling  
 Monthly allowance unlimited general minutes  
 Unltd Night & Weekend Minutes  
 Monthly allowance unlimited offpeak minutes



Bill date August 19, 2006  
 Account number 603324633  
 Invoice number 3694789217

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**Your Service profile - continued**

Unl IN MSG/50 Camera \$5  
 Monthly allowance 50 messages  
 Additional per message \$.10 sent, \$.10 received

Unl IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN TXT

Unl IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN PIXFLIX

**Usage Summary 248-346-0602**

Daimler Chrysler Corp

**In Your Home Area**

	Peak		Off-Peak		
	Included	Billable	Included	Billable	Total
<b>Delayed Usage</b>					
Monthly Minutes	19	0	0	0	Included
Weekend/Night Feature Minutes	0	0	3	0	Included
IN-Calling	3	0	0	0	Included
<b>Usage Totals</b>	<u>22</u>	<u>0</u>	<u>3</u>	<u>0</u>	
<b>Total Delayed Airtime Usage</b>		22		3	25
<b>Delayed Usage Charges</b>		\$0.00		\$0.00	\$0.00

**Current Usage**

Monthly Minutes	2000 General	277	0	0	0	Included
Weekend/Night Feature Minutes	Unlimited	1	0	246	0	Included
IN-Calling	Unlimited	114	0	0	0	Included
<b>Usage Totals</b>		<u>392</u>	<u>0</u>	<u>246</u>	<u>0</u>	
<b>Total Current Airtime Usage</b>			392	246		638
<b>Current Usage Charges</b>			\$0.00	\$0.00		\$0.00

**Other Call Charges**

411 Connect 4.47

**Total usage charges in your home area \$4.47**

**Your Data Products and Services**

	Messages	Total
<b>Current Usage</b>		
Unlimited IN TXT	6	Included
<b>Total Current TXT Messaging Usage</b>	6	\$0.00
TXT / PIX-FLIX - Allowance Used	29	Included
<b>Total Current TXT/PIX-FLIX Messaging Usage</b>	29	\$0.00
<b>Total current data products and service usage charges</b>		\$0.00

**Total usage charges \$4.47**

*Bill call details (including roaming and long distance) are available online for FREE.  
 Just login to My Account at verizonwireless.com.*

**Verizon Wireless surcharges**

Fed Universal Service Charge	\$1.85
Regulatory Charge	.05
Administrative Charge	.40
<b>Subtotal</b>	<u>2.30</u>
<b>Total Verizon Wireless surcharges</b>	<b>\$2.30</b>

Order #: 5619 Copy #: 08





Bill date August 19, 2006  
Account number 603324633  
Invoice number 3694788217

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**Taxes, governmental surcharges and fees**

MI Operational 911 Charge	\$ .20
MI State Use Tax	5.15
<b>Total taxes, governmental surcharges and fees</b>	<b>\$5.44</b>

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<b>Total current charges for 248-346-0602</b>	<b>\$111.20</b>
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Bill date **May 19, 2006**  
 Account number **603324633**  
 Invoice number **3680602077**

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### Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
248-346-0602 Daimler Chrysler Corporation	3		98.99	17.88	.00	2.71	9.25	128.83
<b>Total current charges</b>		<b>\$ .00</b>	<b>\$98.99</b>	<b>\$17.88</b>	<b>\$ .00</b>	<b>\$2.71</b>	<b>\$9.25</b>	<b>\$128.83</b>

### Charges for 248-346-0602

Daimler Chrysler Corporation

#### Monthly Charges

Current calling plan 05/20/06 - 06/19/06	\$99.99
Discount	-\$21.00
Current data plan 05/20/06 - 06/19/06	\$15.00
Unl IN MSG/50 Camera \$5 05/20/06 - 06/19/06	\$5.00

**Total monthly charges \$98.99**

#### Your Service Profile

**Current calling plan:** America's Choice II 2000 Anytime \$99.99 Access 0205  
 Monthly charge \$99.99  
 Monthly allowance minutes 2000 general  
 Additional per minute charge \$.25 peak, \$.25 off-peak

**Promotional details**  
 Current: > Beginning on 01/26/06: Free unlimited IN calling, free unlimited night & weekend minutes;  
 > Beginning on 10/19/04: 21% Monthly access discount

**Enhanced services:**  
 Call Forwarding, Caller ID, Call Waiting, Message Waiting Indicator, No Answer Transfer, 3-Way Calling, Basic Voice Mail  
 Unl IN MSG/50 Camera \$5, Unlimited IN Calling, Unltd Night & Weekend Minutes

**Current data plan:** V Cast Vpak W/Music  
 Monthly charge \$15.00  
 Unit allowance unlimited kilobytes

**Current feature(s):**  
 Unlimited IN Calling  
 Monthly allowance unlimited general minutes  
 Unltd Night & Weekend Minutes  
 Monthly allowance unlimited offpeak minutes  
 Unl IN MSG/50 Camera \$5  
 Monthly allowance 50 messages  
 Additional per message \$.10 sent, \$.10 received  
 Unl IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN TXT  
 Unl IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN PIXFLIX

Order #: 0519 Copy #: 19



Bill date **May 19, 2006**  
 Account number **603324633**  
 Invoice number **3680602077**

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**Usage Summary 248-346-0602**  
**Daimler Chrysler Corporation**

	Peak		Off-Peak		Total
	Included	Billable	Included	Billable	
<b>In Your Home Area</b>					
<b>Delayed Usage</b>					
Monthly Minutes	38	0	0	0	Included
Weekend/Night Feature Minutes	0	0	24	0	Included
IN-Calling	29	0	0	0	Included
<b>Usage Totals</b>	<b>67</b>	<b>0</b>	<b>24</b>	<b>0</b>	
<b>Total Delayed Airtime Usage</b>		<b>67</b>		<b>24</b>	<b>91</b>
<b>Delayed Usage Charges</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Current Usage</b>					
Monthly Minutes	503	0	0	0	Included
Weekend/Night Feature Minutes	0	0	220	0	Included
IN-Calling	259	0	0	0	Included
<b>Usage Totals</b>	<b>762</b>	<b>0</b>	<b>220</b>	<b>0</b>	
<b>Total Current Airtime Usage</b>		<b>762</b>		<b>220</b>	<b>982</b>
<b>Current Usage Charges</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Other Call Charges</b>					
411 Connect					17.88
<b>Total usage charges in your home area</b>					<b>\$17.88</b>

<b>Your Data Products and Services</b>	<b>Messages</b>	<b>Total</b>
<b>Current Usage</b>		
TXT / PIX-FLIX - Allowance Used	6	Included
<b>Total Current TXT/PIX-FLIX Messaging Usage</b>	<b>6</b>	<b>\$0.00</b>
<b>Total current data products and service usage charges</b>		<b>\$0.00</b>

**Total usage charges** **\$17.88**

*Bill call details (including roaming and long distance) are available online for FREE.  
 Just login to My Account at verizonwireless.com.*

**Verizon Wireless surcharges**

Fed Universal Service Charge	\$2.26
Regulatory Charge	.05
Administrative Charge	.40
<b>Subtotal</b>	<b>2.71</b>
<b>Total Verizon Wireless surcharges</b>	<b>\$2.71</b>

**Taxes, governmental surcharges and fees**

MI Operational 911 Charge	\$ .29
Federal Tax	2.99
MI State Use Tax	5.97
<b>Total taxes, governmental surcharges and fees</b>	<b>\$9.25</b>

**Total current charges for 248-346-0602** **\$128.83**

Order #: 5819 Copy #: 13



Bill date February 19, 2006  
 Account number 603324633  
 Invoice number 3663558614

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### Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
248-346-0602 Daimler Chrysler Corporation	3		184.24	12.99	.00	3.30	14.54	214.47
<b>Total current charges</b>		<b>\$0.00</b>	<b>\$184.24</b>	<b>\$12.99</b>	<b>\$0.00</b>	<b>\$3.30</b>	<b>\$14.54</b>	<b>\$214.47</b>

### Charges for 248-346-0602

#### Daimler Chrysler Corporation

Your calling plan was changed effective 01/26/2006.

Your TXT Messaging allowance was changed effective 01/26/06.

Your PIX-FLIX Messaging allowance was changed effective 01/26/06.

#### Monthly Charges

Previous calling plan - charge for partial month 01/24/06 - 01/25/06	\$6.45
Current calling plan - charge for partial month 01/26/06 - 02/19/06	\$80.64
Current calling plan 02/20/06 - 03/19/06	\$99.99
Discount	-\$39.29
Current data plan - charge for partial month 01/26/06 - 02/19/06	\$12.10
Current data plan 02/20/06 - 03/19/06	\$15.00
Mobile Web Self Provision 2.0 - charge for partial month 01/24/06 - 01/25/06	\$0.32
Unl IN MSG/50 Camera \$5 - charge for partial month 01/26/06 - 02/19/06	\$4.03
Unl IN MSG/50 Camera \$5 02/20/06 - 03/19/06	\$5.00

#### Your Service Profile

Previous calling plan: America's Choice 2000 Anytime \$99.99 Access 0404  
 Monthly charge \$99.99  
 Monthly allowance minutes 2000 general  
 Additional per minute charge \$.25 peak, \$.25 off-peak

Current calling plan: America's Choice II 2000 Anytime \$99.99 Access 0205  
 Monthly charge \$99.99  
 Monthly allowance minutes 2000 general  
 Additional per minute charge \$.25 peak, \$.25 off-peak

Promotional details Expired: > Beginning on 04/25/05: Free unlimited IN calling; free unlimited night & weekend minutes;

Current: > Beginning on 01/26/06: Free unlimited IN calling; free unlimited night & weekend minutes;  
 > Beginning on 10/19/04: 21% Monthly access discount

Enhanced services:  
 Call Forwarding, Caller ID, Call Waiting, Message Waiting Indicator, No Answer Transfer, 3-Way Calling, Basic Voice Mail, Natl Enhanced Service Access  
 Unl IN MSG/50 Camera \$5, Unlimited IN Calling, Unltd Night & Weekend Minutes

**Total monthly charges \$184.24**

*Partial Month Charges - Monthly Access/Allowance Minutes - On your first bill or when you change your calling plan, we will bill for a partial month or portion of the monthly access charge calculated from the date you began service to your first bill cycle date or effective date of the calling plan change, plus the next month's access charge if we bill you in advance. We may calculate allowance minutes in the same manner.*

Current data plan: V Cast Vpak W/Music  
 Monthly charge \$15.00  
 Unit allowance unlimited kilobytes

Current feature(s): Unlimited IN Calling  
 Monthly allowance unlimited general minutes  
 Unltd Night & Weekend Minutes  
 Monthly allowance unlimited offpeak minutes

Printer's or other copy is:



Bill date February 19, 2008  
 Account number 603324633  
 Invoice number 3663558614

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**Your Service profile - continued**

Enhanced Services include but are not limited to Automatic Call Delivery, Voice Mail, Text Messaging, Mobile Web Access and other services such as Call Forwarding, Call Waiting, Three-Way Calling and Busy/No Answer Transfer.

Uni IN MSG/50 Camera \$5  
 Monthly allowance 50 messages  
 Additional per message \$.10 sent, \$.10 received

Uni IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN TXT

Uni IN MSG/50 Camera \$5  
 Monthly allowance unlimited IN PIXFLIX

Enhanced Services partial month (prorate) - These services may be billed a month in advance and may be prorated based on the effective start and end dates of the enhanced service.

**Usage Summary 248-346-0602**

Daimler Chrysler Corporation

**In Your Home Area**

		Peak Included	Peak Billable	Off-Peak Included	Off-Peak Billable	Total
<b>Current Usage</b>						
Partial Monthly Minutes (01/24-01/25)	129 General	129	5	0	0	\$1.25
Partial Monthly Minutes (01/26-02/19)	1613 General	599	0	0	0	Included
Weekend/Night Feature Minutes (01/24-02/19)	Unlimited	4	0	191	0	Included
IN-Calling (01/24-02/19)	Unlimited	106	0	0	0	Included
<b>Usage Totals</b>		<b>838</b>	<b>5</b>	<b>191</b>	<b>0</b>	
<b>Total Current Airtime Usage</b>			<b>843</b>		<b>191</b>	<b>1034</b>
<b>Current Usage Charges</b>			<b>\$1.25</b>		<b>\$0.00</b>	<b>\$1.25</b>

**Other Call Charges**  
 411 Connect

5.96

**Total usage charges in your home area**

**\$7.21**

**Your Data Products and Services**

	Messages	Number of Downloads	Minutes	Total
<b>Current Usage</b>				
TXT Messaging - Received	1			\$1.10
TXT Messaging - Sent	1			.10
Unlimited IN TXT	4			Included
<b>Total Current TXT Messaging Usage</b>	<b>6</b>			<b>\$2.20</b>
TXT / PIX-FLIX - Allowance Used	35			Included
<b>Total Current TXT/PIX-FLIX Messaging Usage</b>	<b>35</b>			<b>\$0.00</b>
Downloads		5		4.98
NationalAccess			1	.00
<b>Total current data products and service usage charges</b>				<b>\$5.16</b>

**Total usage charges**

**\$12.39**

Bill call details (including roaming and long distance) are available online for FREE. Just login to My Account at verizonwireless.com.

**Verizon Wireless surcharges**

Fed Universal Service Charge	\$2.85
Regulatory Charge	.05
Administrative Charge	.40
<b>Subtotal</b>	<b>3.30</b>
<b>Total Verizon Wireless surcharges</b>	<b>\$3.30</b>

Order #: 6019 Copy #: 14