

EXHIBIT 1

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January 30, 2012

By E-Mail and Federal Express

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**Re: *American National Property & Casualty Co. ("ANPAC") v. Stutte et al.,
No. 3:11-cv-00219***

Dear Mark and Rusty:

I am writing about an important piece of evidence that ANPAC apparently overlooked in its investigation: Carol Ann and Laura Stutte's cell phone bill dated October 8, 2010. In case you have not seen it before, I enclose a highlighted copy behind Tab A. I hope you will forward this letter and enclosures to your client.

As you of course are aware, ANPAC has accused its policyholders, the Stuttes, of lying about being in Nashville at the time of the fire that destroyed their home, and has sued them in federal court. ANPAC has leveled these accusations against the Stuttes despite the fact that they have already provided ANPAC with ample evidence including, among other things, several time-stamped receipts and photographs showing that the Stuttes were in fact vacationing in Nashville before, during, and after the September 4, 2010 fire. The Stuttes have also directed ANPAC to two other people who were with them during their trip to Nashville – daughter Kimberly Holloway and neighbor Loralee Black.

The Stuttes' October 8 cell phone bill provides additional confirmation that they were in Nashville when the fire destroyed their home. For example, on page 13 of 25 of the U.S. Cellular bill, ten calls are billed to Carol Ann Stutte's cell phone with the calling area indicated as "NASHVILLE TN - A (00179)." The times of these calls range from 5:10 pm on September 4, 2010 to midnight on September 5, 2010.¹ On page 9 of 25 of the October 8 bill, there are also

¹ As additional corroborating evidence, I provide behind Tab D the AT&T cell phone bill of Carol Ann Stutte's sister, Mary Lynne Curley, who resides in Oklahoma City. Among other things, Ms. Curley's cell phone bill shows a 38-minute call with Carol Ann at midnight on September 5, 2010.

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two calls from Carol Ann Stutte's cell phone at 12:38 a.m. and 12:46 a.m. on September 5, 2010, with the calling area indicated as "CROSSVILLE, TN - A (01677)." Crossville, TN is approximately 115 miles east of Nashville, TN and 80 miles west of the Stuttes' home in Vonore, TN. (Note that Crossville, TN is located near the dividing line between the Central and Eastern time zones.) This is consistent with the examinations under oath ANPAC took.²

Similarly, the Stuttes' October 8 cell phone bill displays 16 calls on Laura Stutte's cell phone on September 5, 2010, with times ranging from 2:14 a.m. to 3:34 p.m. Like the ten calls placed by Carol Ann discussed above, Laura Stutte's calling area is indicated as "NASHVILLE TN - A (00179)." This is also consistent with the examinations under oath ANPAC took.³

I enclose two spreadsheets behind Tabs B and C showing all of the Stuttes' call records on September 4 and 5, 2010 that are displayed on their September 8 and October 8, 2010 cell phone bills. As you will recall, ANPAC used the September 8 bill as an exhibit during the Stuttes' examinations under oath. These spreadsheets identify each person the Stuttes called on September 4 and 5 and provide a timeline confirming the truth of what the Stuttes previously told ANPAC about their whereabouts around the time of the fire.

The sole evidence that ANPAC has relied upon in support of its accusation that the Stuttes lied about their whereabouts at the time of the fire is the analysis of its purported expert in "Historic Cellular Reconstruction" named Kevin Levy. Mr. Levy stated that he examined the Stuttes' cell phone data and concluded that "there is no conclusive evidence supported by Netwrok [sic] Connectivity Records to demonstarte [sic] that eith [sic] Carol Ann Stutte or Laura Stutte ever travelled to Nashville, TN on 09/04/10 or returned from Nashville, TN on 09/05/10." As shown by the October 8 cell phone bill, Mr. Levy's conclusions are an impossibility. ANPAC's investigation was obviously woefully incomplete because it either ignored the Stuttes' October 8 cell phone bill or it made no effort to obtain it or the relevant data after the Stuttes gave ANPAC permission to access their cell phone records.

² See, e.g., L. Stutte Examination Under Oath ("EUO") at 106-107 ("Q: About what time was it when Carol Ann left Nashville to drive back? A. Between 11:00 and midnight, I would say, Central."); C. Stutte EAO at 14 ("Q. When did you leave the hotel to return to Vonore? A. I don't remember that, either. Q. Okay. Do you know when you arrived at Vonore? A. I believe it was early morning hours. It was still dark. Q. Okay. Was it before or after 1:00 a.m.? A. I would say it was after.").

³ See, e.g., K. Holloway EUO at 25 ("Q. And then approximately what time of day on Sunday [September 5, 2010] did you start back to Vonore? A. I believe it was mid-afternoon, probably around the 2:00 to 3:00 area."); L. Stutte EAO at 113 (Q. When did you-all get back to Vonore? When I say you-all, I mean you and everybody except for Carol Ann. A. We arrived back the evening of the 5th.").

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The Stuttes reiterate their demand that ANPAC pay their claim and drop its lawsuit accusing them of arson and lying to ANPAC. A review of the information above, as well as the evidence already provided by the Stuttes to ANPAC, should leave no doubt that the Stuttes were truthful when they told ANPAC that they were in Nashville at the time of the fire.

We will save for another time an explanation why ANPAC's other accusations made in its court filings are unfounded and plainly wrong. We will also defer discussion of why we believe ANPAC's pre-litigation claims investigation was unfair and improperly conducted.

We demand that ANPAC acknowledge its coverage obligations to the Stuttes and withdraw its lawsuit by no later than close of business, **Friday, February 10, 2012**. If ANPAC does not do so by then, the Stuttes plan to seek leave to amend their counterclaims to add further allegations of ANPAC's bad faith and improper conduct, which will assert, among other things, that when confronted with the evidence discussed above, ANPAC still refused to pay the Stuttes' claim and continued to accuse them of arson and insurance fraud without legitimate grounds for doing so.

ANPAC has committed a profound injustice upon the Stutte family. ANPAC must acknowledge the damage that its shoddy and one-sided investigation has caused them and begin to rectify that damage.

We look forward to hearing from you.

Sincerely,



Scott J. Levitt

Enclosures

cc (by email only): Peter J. Alliman, Esq.
Darien S. Capron, Esq. – Covington & Burling LLP
Jonathan G. Hardin, Esq. – Covington & Burling LLP
Carol Ann and Laura Stutte
Seth A. Tucker, Esq. – Covington & Burling LLP
Amy Whelan, Esq. – National Center for Lesbian Rights

TAB A



LAURA J. STUTTE

Previous Balance	Payments Received thru 10/09/10	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 10/28/10	TOTAL AMOUNT DUE
110.00	110.00CR	0.00	0.00	194.28	\$194.28

ACCOUNT SUMMARY

Previous Balance		110.00	
Payments Received thru 10/09/10. Thank you !		110.00CR	
Credits and Adjustments to Previous Balance		0.00	
Past Due Balance			0.00
Monthly Service Charges			101.32
Price Plan Recurring Charges	101.32		
Other Recurring Charges	0.00		
Local Usage			24.25
Extended Home Service Area Charges			41.55
Roaming Charges			0.00
easyedge SM Data Service Charges			1.00
Other Charges & Credits			9.46
Taxes			16.70
Total Current Charges Due by 10/28/10			194.28
TOTAL AMOUNT DUE			\$194.28

4-12#1571
 \$194.28
 11-1-10

Thank you for choosing our wireless service, we appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 from your U.S. Cellular phone, always a free call.

Please detach and mail bottom portion with your payment to ensure prompt handling



Page 2 of 25
Account Number: 818777670
Bill Date: 10/08/10
Invoice Number: 818777670-061

GENERAL BILLING INFORMATION

If you have made a payment that is not reflected on this bill, please deduct the amount of your payment from **TOTAL AMOUNT DUE**.

We appreciate your payment by mail. Please return a single payment for the **TOTAL AMOUNT DUE** in the enclosed envelope along with the bottom portion of Page One displaying U.S. Cellular's return address. Allow at least five days for payment to reach us by mail.

A late payment charge is applied to each customer bill when the previous month's bill has not been paid in full, leaving a previous amount due carried forward. The late payment charge is applied to the total **PAST DUE BALANCE** and is included in the total amount due on the current bill.

BILL EXPLANATION

MONTHLY SERVICE is the total amount charged for your monthly service plan and other monthly charges such as custom calling features.

OTHER CHARGES AND CREDITS are typically one - time amounts applied to your bill for items such as equipment purchases, labor related charges, and/or account maintenance charges. Network Surcharge (a fee associated with placing and receiving calls) as well as Premium Content (such as messaging, games, and Tone Room Deluxe) are also included in this section.

APPLICATION CHARGES include the fees for purchase of individual applications (one time unlimited, monthly subscription, pay-for-use, etc.).

USAGE CHARGES are the amounts charged for cellular airtime and local or long distance toll. The airtime per minute is charged according to the rates of your monthly service plan.

ROAMING CHARGES are the amounts charged for cellular service when traveling outside of the local service area. These charges include daily surcharges as well as airtime and long distance toll. Additional processing may result in a one to two months billing delay of these charges.

DATA NETWORK USAGE CHARGES are the amounts charged for transferring of data (i.e., downloading applications, accessing the Internet, etc.). These charges will be based on kilobyte and/or megabyte usage.



Account Number Summary LAURA J. STUTTE	818777670
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Account Number Summary (continued) LAURA J. STUTTE	818777670
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	CHARGES	TOTAL
PAYMENTS RECEIVED		
Payment by check received on 09/28/10 - Thank You	110.00CR	
Total Payments		\$110.00CR
MONTHLY SERVICE CHARGES 10/08/10 THROUGH 11/07/10		
Partial monthly charge for FAMILY ESSENTIAL 1200 from 10/04/10 to 10/07/10	13.33	
Including: Automatic Roaming Wide BELIEF REWARDS Call Delivery Wide Call Forward Busy Call Forwarding Immediate Call Waiting Caller ID DAILY DATA Message Waiting Indicator Digital NATIONAL UNLIMITED INCOMING NATIONAL UNLIMITED N & W NATIONAL UNLTD MOB TO MOB No Answer Transfer (Call Forward) Three Way Conference Calling UNLIMITED MESSAGING Voice Mail Alert		
Monthly charge for FAMILY ESSENTIAL 1200	99.99	
Including: Automatic Roaming Wide BELIEF REWARDS Call Delivery Wide Call Forward Busy Call Forwarding Immediate Call Waiting Caller ID DAILY DATA Message Waiting Indicator Digital NATIONAL UNLIMITED INCOMING NATIONAL UNLIMITED N & W NATIONAL UNLTD MOB TO MOB No Answer Transfer (Call Forward) Three Way Conference Calling UNLIMITED MESSAGING Voice Mail Alert		
Adjustment - Price Plan Change for NATIONAL FAMILY 1400 W/ NW from 10/04/10 to 10/07/10	12.00CR	
VOICE OVERAGE PROTECTION - ENG	0.00	
Total Monthly Service Charges		\$101.32

	CHARGES	TOTAL
ACCOUNT SUMMARY OF AIRTIME USAGE (continued)		
Extended Home Service Area		
NATIONAL FAMILY 1400 W/ NW 392 Calls, 9/08/10 through 10/04/10		
INCOMING MINUTES	1,276.00 min X 0.00 per min	
NIGHT AND WEEKEND MINUTES	628.00 min X 0.00 per min	
INCLUDED PEAK(*)	1,100.00 min X 0.00 per min	
BILLED PEAK	135.00 min X 0.25 per min	
Total minutes	3,139.00	
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10		
FAMILY ESSENTIAL 1200 45 Calls, 10/04/10 through 10/07/10		
INCOMING MINUTES	117.00 min X 0.00 per min	
NIGHT AND WEEKEND MINUTES	74.00 min X 0.00 per min	
Included Minutes (0 - 160)		
INCLUDED PEAK(*)	112.00 min X 0.00 per min	
Total minutes	303.00	
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10		
UNLIMITED MOBILE TO MOBILE 242 Calls, 9/08/10 through 10/04/10		
BILLED PEAK	704.00 min X 0.00 per min	
BILLED OFF-PEAK	567.00 min X 0.00 per min	
Total minutes	1,271.00	
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10		
DETAIL OF OTHER CHARGES & CREDITS		
General Fees and Credits		
Federal USF Charge	3.30	
Sub-Total General Fees and Credits	3.30	
Total Other Charges & Credits		\$3.30

Tax for Account Activity		
TN Sales Tax	7.34	
TN County Sales Tax	2.62	
Total Tax for Account Activity		\$9.96

Cellular Telephone Number Summary of Totals										
User Name/ Cellular Telephone Number	Mins/ Msgs Used	Adj. to Prev Bal.	Monthly Service	Local Usage	Roaming Charges	easyedge SM Charges	Other Charges & Credits	Taxes	Total	
LAURA J. STUTTE 423-261-4255	4,625.00	0.00	0.00	61.80	0.00	1.00	4.04	6.25	73.09	
LAURA J. STUTTE 423-261-4355	1,224.00 5,849.00	0.00	0.00	4.00	0.00	0.00	2.12	0.49	6.61 \$79.70	

Summary of Taxes		
TN County Sales Tax	4.39	
TN Sales Tax	12.31	
Total Taxes		16.70

ACCOUNT SUMMARY OF AIRTIME USAGE			
Local Usage			
NATIONAL FAMILY 1400 W/ NW 80 Calls, 9/08/10 through 10/04/10			
INCOMING MINUTES	214.00 min X 0.00 per min		
NIGHT AND WEEKEND MINUTES	74.00 min X 0.00 per min		
INCLUDED PEAK(*)	160.00 min X 0.00 per min		
BILLED PEAK	19.00 min X 0.25 per min		
Total minutes	467.00		
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10			
FAMILY ESSENTIAL 1200 3 Calls, 10/04/10 through 10/07/10			
INCOMING MINUTES	44.00 min X 0.00 per min		
Included Minutes (0 - 160)			
INCLUDED PEAK(*)	2.00 min X 0.00 per min		
Total minutes	46.00		
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10			
UNLIMITED MOBILE TO MOBILE 70 Calls, 9/08/10 through 10/04/10			
BILLED PEAK	196.00 min X 0.00 per min		
BILLED OFF-PEAK	90.00 min X 0.00 per min		
Total minutes	286.00		
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10			





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Account Number: 818777670
Bill Date: 10/08/10
Invoice Number: 818777670-061

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Account Number: 818777670
Bill Date: 10/08/10
Invoice Number: 818777670-061

*** CHANGE TO FEDERAL USF CHARGE ***
The Federal Communications Commission recently announced a decrease in the Universal Service contribution factor. As a result, the Federal Universal Service Fund (USF) charge will decrease from 3.45% to 3.27% as of October 1, 2010. This charge is calculated as a percentage of your wireless service charge and may be adjusted quarterly.

*** PAYING YOUR BILL BY PHONE ***
If you choose to pay with your checking or savings account, you will be asked for your bank account information along with your U.S. Cellular billing statement. You will also be asked to provide the last 4 digits of the social security number associated with the U.S. Cellular account or your U.S. Cellular account password. By doing so, you will be adopting this authorization to deduct an individual payment from your bank account. To cancel a telephone payment, you must call us at 1-888-944-9400 or 611 (free from your U.S. Cellular phone) by 6 pm CT on the same day you requested the payment. And, as you know, you are responsible for ensuring the necessary funds are available at the time the withdrawal occurs.

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Cellular Telephone Number Summary
 LAURA J. STUTTE

423-261-4255

Cellular Telephone Number Summary (continued)
 LAURA J. STUTTE

423-261-4255

	CHARGES	TOTAL
Monthly Service Charges 10/08/10 through 11/07/10		0.00
Total Monthly Service Charges		
Local Usage		
NATIONAL FAMILY 1400 W/ NW		
Local Service Airtime 64 Calls, 9/08/10 through 10/04/10		
INCOMING MINUTES 181.00 min X 0.00 per min	0.00	0.00
NIGHT AND WEEKEND MINUTES 57.00 min X 0.00 per min	0.00	0.00
INCLUDED PEAK(*) 119.00 min X 0.00 per min	0.00	0.00
BILLED PEAK 18.00 min X 0.25 per min	4.50	4.50
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total Local Service Airtime 375.00 min	4.50	4.50
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10		
TEXT MESSAGING 64 Messages, 9/08/10 through 10/04/10		
BILLED PEAK 43.00 msg X 0.25 per msg	10.75	10.75
BILLED OFF-PEAK 21.00 msg X 0.25 per msg	5.25	5.25
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total TEXT MESSAGING 64.00 msg	16.00	16.00
FAMILY ESSENTIAL 1200		
Local Service Airtime 2 Calls, 10/04/10 through 10/07/10		
INCOMING MINUTES 40.00 min X 0.00 per min	0.00	0.00
Included Minutes (0 - 160)		
INCLUDED PEAK(*) 2.00 min X 0.00 per min	0.00	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total Local Service Airtime 42.00 min	0.00	0.00
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10		
NATIONAL UNLTD MOB TO MOB 1 Calls, 10/04/10 through 10/07/10		
BILLED PEAK 5.00 min X 0.00 per min	0.00	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total NATIONAL UNLTD MOB TO MOB 5.00 min	0.00	0.00
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10		
UNLIMITED MOBILE TO MOBILE 34 Calls, 9/08/10 through 10/04/10		
BILLED PEAK 101.00 min X 0.00 per min	0.00	0.00
BILLED OFF-PEAK 58.00 min X 0.00 per min	0.00	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total UNLIMITED MOBILE TO MOBILE 159.00 min	0.00	0.00
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10		
UNLIMITED MESSAGING 20 Messages, 10/04/10 through 10/07/10		
BILLED PEAK 12.00 msg X 0.00 per msg	0.00	0.00
BILLED OFF-PEAK 8.00 msg X 0.00 per msg	0.00	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total UNLIMITED MESSAGING 20.00 msg	0.00	0.00
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10		
Total Local Usage		20.50

	CHARGES	TOTAL
Extended Home Service Area Charges		
NATIONAL FAMILY 1400 W/ NW 300 Calls, 9/08/10 through 10/04/10		
INCOMING MINUTES 1,059.00 min X 0.00 per min	0.00	0.00
NIGHT AND WEEKEND MINUTES 504.00 min X 0.00 per min	0.00	0.00
INCLUDED PEAK(*) 975.00 min X 0.00 per min	0.00	0.00
BILLED PEAK 134.00 min X 0.25 per min	33.50	33.50
TOLL		5.85
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total NATIONAL FAMILY 1400 W/ NW 2,672.00 min	39.35	39.35
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10		
FAMILY ESSENTIAL 1200		
Local Service Airtime 42 Calls, 10/04/10 through 10/07/10		
INCOMING MINUTES 117.00 min X 0.00 per min	0.00	0.00
NIGHT AND WEEKEND MINUTES 66.00 min X 0.00 per min	0.00	0.00
Included Minutes (0 - 160)		
INCLUDED PEAK(*) 110.00 min X 0.00 per min	0.00	0.00
TOLL		1.95
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total Local Service Airtime 293.00 min	1.95	1.95
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10		
NATIONAL UNLTD MOB TO MOB 14 Calls, 10/04/10 through 10/07/10		
BILLED PEAK 68.00 min X 0.00 per min	0.00	0.00
BILLED OFF-PEAK 62.00 min X 0.00 per min	0.00	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total NATIONAL UNLTD MOB TO MOB 130.00 min	0.00	0.00
(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10		
UNLIMITED MOBILE TO MOBILE 149 Calls, 9/08/10 through 10/04/10		
BILLED PEAK 447.00 min X 0.00 per min	0.00	0.00
BILLED OFF-PEAK 418.00 min X 0.00 per min	0.00	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total UNLIMITED MOBILE TO MOBILE 865.00 min	0.00	0.00
(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10		
Total Extended Home Service Area Charges		41.30
Roaming Charges		
Airtime Charges	0.00	0.00
Toll Charges	0.00	0.00
Int'l Roam Taxes	0.00	0.00
Total Roaming Charges		0.00
easyedge SM Data Service Charges		
Data Network Usage		
Total 0	0.00	0.00
Picture Messaging		
UNLIMITED MESSAGING 10/04/10 through 10/07/10		
UNLIMITED PICTURE MSGS 4msg X 0.00 per msg	0.00	0.00
Total UNLIMITED MESSAGING 4msg	0.00	0.00
easyedge PIC MSG PAYG-FREE INC 9/08/10 through 10/04/10		
BILLED Picture Msgs: Incoming 5msg X 0.00 per msg	0.00	0.00
BILLED Picture Msgs: Outgoing 4msg X 0.25 per msg	1.00	1.00
Total easyedge PIC MSG PAYG-FREE INC 9msg	1.00	1.00
Total easyedgeSM Data Service Charges		1.00
Other Charges & Credits		
General Fees and Credits		





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 Account Number: 818777670
 Bill Date: 10/08/10
 Invoice Number: 818777670-061

Page 10 of 25
 Account Number: 818777670
 Bill Date: 10/08/10
 Invoice Number: 818777670-061

Cellular Telephone Number Summary (continued)
 LAURA J. STUTTE 423-261-4255

	CHARGES	TOTAL
Other Charges & Credits (continued)		
Federal USF Charge	2.08	
Regulatory Cost Recovery Fee	0.96	
TN Wireless E-911 Fee	1.00	
Sub-Total General Fees and Credits	4.04	
Total Other Charges & Credits		4.04
Taxes		
TN Sales Tax	4.61	
TN County Sales Tax	1.64	
Total Taxes		6.25
CURRENT CHARGES FOR 423-261-4255		473.09

Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW
 LAURA J. STUTTE 423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam	Amount
CLEVELAND TN - A (01685)										
1	9/05	10:03AM	OKLA CITY	OK 405-823-4444	OP	18.00	0.00		0.00	0.00
2	9/05	10:58AM	COKERCRTN	TN 423-261-4355	OP	12.00	0.00		0.00	0.00
3	9/05	1:24PM	MAIL	CL 423-261-4255	OP	3.00	0.00		0.00	0.00
4	9/05	4:35PM	COKERCRTN	TN 423-261-4355	OP	1.00	0.00		0.00	0.00
5	9/05	9:02PM	INCOMING	CL 423-261-4255	OP	7.00	0.00		0.00	0.00
6	9/05	9:09PM	CALL WAIT	423-261-4255	OP	15.00	0.00		0.00	0.00
7	9/05	9:23PM	COKERCRTN	TN 423-261-4355	OP	1.00	0.00		0.00	0.00
8	9/09	12:53PM	MOBILE	CL 423-519-2996	PK	3.00	0.00		0.00	0.00
9	9/09	12:56PM	MOBILE	CL 423-261-4355	PK	5.00	0.00		0.00	0.00
10	9/10	6:27PM	MAIL	CL 423-261-4255	PK	1.00	0.00		0.00	0.00
11	9/10	8:44PM	INCOMING	CL 423-261-4255	OP	2.00	0.00		0.00	0.00
12	9/14	2:00PM	VONORE	TN 423-884-6875	PK	1.00	0.00		0.00	0.00
13	9/14	2:01PM	VONORE	TN 423-884-3229	PK	3.00	0.00		0.00	0.00
14	9/16	9:15AM	INCOMING	CL 423-261-4255	PK	5.00	0.00		0.00	0.00
15	9/16	9:36AM	INCOMING	CL 423-261-4255	PK	7.00	0.00		0.00	0.00
16	9/16	2:45PM	MOBILE	CL 423-261-4355	PK	13.00	0.00		0.00	0.00
				Subtotal						\$0.00
DROSSVILLE TN - A (01677)										
1	9/05	12:38AM	INCOMING	CL 423-261-4255	OP	4.00	0.00		0.00	0.00
2	9/05	12:46AM	TELLICOPLN	TN 423-519-2996	OP	1.00	0.00		0.00	0.00
				Subtotal						\$0.00
KNOXVILLE TN - B (00104)										
1	9/07	9:14AM	SWEETWATER	TN 423-371-9079	PK	2.00	0.00		0.00	0.00
2	9/07	9:20AM	TELLICOPLS	TN 423-253-6453	PK	1.00	0.00		0.00	0.00
3	9/07	9:35AM	VONORE	TN 423-884-6875	PK	15.00	0.00		0.00	0.00
4	9/07	10:08AM	INCOMING	CL 423-261-4255	PK	5.00	0.00		0.00	0.00
5	9/07	9:40PM	OKLA CITY	OK 405-823-4444	OP	2.00	0.00		0.00	0.00
6	9/07	9:41PM	INCOMING	CL 423-261-4255	OP	20.00	0.00		0.00	0.00
7	9/08	8:49AM	INCOMING	CL 423-261-4255	PK	11.00	0.00		0.00	0.00
8	9/08	9:01AM	INCOMING	CL 423-261-4255	PK	1.00	0.00		0.00	0.00
9	9/08	9:10AM	VONORE	TN 423-884-6875	PK	3.00	0.00		0.00	0.00
10	9/08	9:12AM	INCOMING	CL 423-261-4255	PK	1.00	0.00		0.00	0.00
11	9/08	9:28AM	INCOMING	CL 423-261-4255	PK	4.00	0.00		0.00	0.00
12	9/08	9:34AM	VONORE	TN 423-884-6875	PK	15.00	0.00		0.00	0.00
13	9/08	9:48AM	INCOMING	CL 423-261-4255	PK	32.00	0.00		0.00	0.00
14	9/08	10:23AM	MADISONVL	TN 423-442-3911	PK	3.00	0.00		0.00	0.00
15	9/08	10:41AM	INCOMING	CL 423-261-4255	PK	6.00	0.00		0.00	0.00
16	9/08	10:49AM	INCOMING	CL 423-261-4255	PK	1.00	0.00		0.00	0.00
17	9/08	12:08PM	INCOMING	CL 423-261-4255	PK	10.00	0.00		0.00	0.00
18	9/09	9:02AM	INCOMING	CL 423-261-4255	PK	52.00	0.00		0.00	0.00
19	9/09	11:44AM	INCOMING	CL 423-261-4255	PK	18.00	0.00		0.00	0.00
20	9/09	12:14PM	INCOMING	CL 423-261-4255	PK	13.00	0.00		0.00	0.00
21	9/09	1:02PM	ATHENS	TN 423-506-4362	PK	1.00	0.00		0.00	0.00
22	9/09	1:03PM	ATHENS	TN 423-506-3462	PK	7.00	0.00		0.00	0.00

Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW (continued)
 LAURA J. STUTTE 423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam	Amount
KNOXVILLE TN - B (00104) (continued)										
23	9/09	1:11PM	OKLA CITY	OK 405-823-4444	PK	3.00	0.00		0.00	0.00
24	9/09	2:35PM	LENOIRCITY	TN 865-271-7310	PK	1.00	0.00		0.00	0.00
25	9/09	2:37PM	TELLICOPLS	TN 423-253-2101	PK	33.00	0.00		0.00	0.00
26	9/09	3:31PM	VONORE	TN 423-884-6875	PK	1.00	0.00		0.00	0.00
27	9/09	3:32PM	Directory	TN 000-000-0411	PK	2.00	0.00	1.95	0.00	1.95
28	9/09	3:34PM	MARYVILLE	TN 865-984-9557	PK	4.00	0.00		0.00	0.00
29	9/09	5:04PM	MARYVILLE	TN 865-983-5063	PK	3.00	0.00		0.00	0.00
30	9/09	5:45PM	KNOXVILLE	TN 865-621-8352	PK	22.00	0.00		0.00	0.00
31	9/09	6:25PM	SWEETWATER	TN 423-371-9079	PK	2.00	0.00		0.00	0.00
32	9/09	6:27PM	VONORE	TN 423-884-6875	PK	2.00	0.00		0.00	0.00
33	9/09	6:29PM	KNOXVILLE	TN 865-621-8352	PK	1.00	0.00		0.00	0.00
34	9/09	6:49PM	VONORE	TN 423-884-6875	PK	7.00	0.00		0.00	0.00
35	9/09	7:11PM	INCOMING	CL 423-261-4255	OP	21.00	0.00		0.00	0.00
36	9/09	8:54PM	VONORE	TN 423-884-6875	OP	2.00	0.00		0.00	0.00
37	9/10	8:39AM	TELLICOPLS	TN 423-253-6453	PK	1.00	0.00		0.00	0.00
38	9/10	9:00AM	INCOMING	CL 423-261-4255	PK	3.00	0.00		0.00	0.00
39	9/10	9:09AM	INCOMING	CL 423-261-4255	PK	25.00	0.00		0.00	0.00
40	9/10	9:42AM	OKLA CITY	OK 405-823-4444	PK	17.00	0.00		0.00	0.00
41	9/10	4:07PM	INCOMING	CL 423-261-4255	PK	9.00	0.00		0.00	0.00
42	9/10	5:06PM	VONORE	TN 423-884-6875	PK	5.00	0.00		0.00	0.00
43	9/10	5:37PM	INCOMING	CL 423-261-4255	PK	15.00	0.00		0.00	0.00
44	9/10	5:53PM	KNOXVILLE	TN 865-621-8352	PK	7.00	0.00		0.00	0.00
45	9/10	6:58PM	SWEETWATER	TN 423-371-9079	PK	2.00	0.00		0.00	0.00
46	9/10	7:04PM	INCOMING	CL 423-261-4255	OP	4.00	0.00		0.00	0.00
47	9/10	9:07PM	INCOMING	CL 423-261-4255	OP	23.00	0.00		0.00	0.00
48	9/10	9:38PM	SWEETWATER	TN 423-371-9079	OP	3.00	0.00		0.00	0.00
49	9/10	10:01PM	VONORE	TN 423-884-6875	OP	53.00	0.00		0.00	0.00
50	9/11	9:05AM	INCOMING	CL 423-261-4255	OP	25.00	0.00		0.00	0.00
51	9/11	10:48AM	INCOMING	CL 423-261-4255	OP	6.00	0.00		0.00	0.00
52	9/11	11:07AM	INCOMING	CL 423-261-4255	OP	9.00	0.00		0.00	0.00
53	9/12	9:27AM	OKLA CITY	OK 405-823-4444	OP	20.00	0.00		0.00	0.00
54	9/12	11:10AM	INCOMING	CL 423-261-4255	OP	15.00	0.00		0.00	0.00
55	9/12	11:36AM	INCOMING	CL 423-261-4255	OP	3.00	0.00		0.00	0.00
56	9/12	5:14PM	INCOMING	CL 423-261-4255	OP	3.00	0.00		0.00	0.00
57	9/12	6:10PM	SWEETWATER	TN 423-371-9079	OP	5.00	0.00		0.00	0.00
58	9/13	8:15AM	SWEETWATER	TN 423-371-9079	PK	9.00	0.00		0.00	0.00
59	9/13	8:36AM	BETHANY	OK 405-789-2881	PK	36.00	0.00		0.00	0.00
60	9/13	9:12AM	INCOMING	CL 423-261-4255	PK	10.00	0.00		0.00	0.00
61	9/13	9:22AM	OKLA CITY	OK 405-823-4444	PK	1.00	0.00		0.00	0.00
62	9/13	9:35AM	BATAVIA	IL 630-761-1337	PK	8.00	0.00		0.00	0.00
63	9/13	9:56AM	INCOMING	CL 423-261-4255	PK	2.00	0.00		0.00	0.00
64	9/13	10:32AM	INCOMING	CL 423-261-4255	PK	1.00	0.00		0.00	0.00
65	9/13	10:38AM	INCOMING	CL 423-261-4255	PK	5.00	0.00		0.00	0.00
66	9/13	11:58AM	KNOXVILLE	TN 865-368-6665	PK	3.00	0.00		0.00	0.00
67	9/13	1:18PM	INCOMING	CL 423-261-4255	PK	11.00	0.00		0.00	0.00
68	9/13	3:35PM	KNOXVILLE	TN 865-755-1360	PK	5.00	0.00		0.00	0.00
69	9/13	7:56PM	SWEETWATER	TN 423-371-9079	OP	11.00	0.00		0.00	0.00
70	9/14	8:10AM	SWEETWATER	TN 423-371-9079	PK	14.00	0.00		0.00	0.00
71	9/14	9:07AM	INCOMING	CL 423-261-4255	PK	4.00	0.00		0.00	0.00
72	9/14	9:13AM	INCOMING	CL 423-261-4255	PK	9.00	0.00		0.00	0.00
73	9/14	9:30AM	INCOMING	CL 423-261-4255	PK	34.00	0.00		0.00	0.00
74	9/14	10:05AM	KNOXVILLE	TN 865-368-6665	PK	18.00	0.00		0.00	0.00
75	9/14	1:30PM	INCOMING	CL 423-261-4255	PK	11.00				



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Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW (continued)
 LAURA J. STUTTE

423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min Charge	Airtime	Toll Charge	Add'l Charge	Int'l Roam	Amount
KNOXVILLE TN - B (00104) (continued)											
90	9/15	6:29PM	INCOMING	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
91	9/15	6:35PM	INCOMING	CL 423-261-4255	PK	5.00	0.00			0.00	0.00
92	9/15	6:41PM	FLS CHURCH	VA 571-230-2790	PK	7.00	0.00			0.00	0.00
93	9/15	6:52PM	SWEETWATER	TN 423-371-9079	PK	8.00	0.00			0.00	0.00
94	9/16	12:46PM	INCOMING	CL 423-261-4255	PK	6.00	0.00			0.00	0.00
95	9/16	5:29PM	INCOMING	CL 423-261-4255	PK	10.00	0.00			0.00	0.00
96	9/16	5:39PM	INCOMING	CL 423-261-4255	PK	4.00	0.00			0.00	0.00
97	9/16	9:09PM	SWEETWATER	TN 423-371-9079	OP	6.00	0.00			0.00	0.00
98	9/16	9:10PM	INCOMING	CL 423-261-4255	OP	16.00	0.00			0.00	0.00
99	9/16	10:20PM	VONORE	TN 423-884-6875	OP	13.00	0.00			0.00	0.00
100	9/16	10:36PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00			0.00	0.00
101	9/17	8:16AM	SWEETWATER	TN 423-371-9079	PK	1.00	0.00			0.00	0.00
102	9/17	8:53AM	INCOMING	CL 423-261-4255	PK	11.00	0.00			0.00	0.00
103	9/17	9:04AM	INCOMING	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
104	9/17	9:13AM	Toll Free	TN 877-665-9981	PK	5.00	0.00			0.00	0.00
105	9/17	9:34AM	KNOXVILLE	TN 865-755-1362	PK	2.00	0.00			0.00	0.00
106	9/17	11:50AM	OKLA CITY	OK 405-823-4444	PK	3.00	0.00			0.00	0.00
107	9/17	1:14PM	VONORE	TN 423-884-6875	PK	2.00	0.00			0.00	0.00
108	9/17	1:15PM	SWEETWATER	TN 423-371-0285	PK	15.00	0.00			0.00	0.00
109	9/17	2:46PM	Directory	TN 000-000-0411	PK	2.00	0.00	1.95		0.00	1.95
110	9/17	2:47PM	MARYVILLE	TN 865-977-8370	PK	1.00	0.00			0.00	0.00
111	9/17	2:56PM	OKLA CITY	OK 405-823-4444	PK	34.00	0.00			0.00	0.00
112	9/17	4:16PM	VONORE	TN 423-884-6875	PK	12.00	0.00			0.00	0.00
113	9/17	4:55PM	INCOMING	CL 423-261-4255	PK	4.00	0.00			0.00	0.00
114	9/17	5:02PM	SWEETWATER	TN 423-371-9079	PK	2.00	0.00			0.00	0.00
115	9/17	5:48PM	INCOMING	CL 423-261-4255	PK	9.00	0.00			0.00	0.00
116	9/17	6:58PM	VONORE	TN 423-884-6875	PK/OP	5.00	0.00			0.00	0.00
117	9/17	10:28PM	VONORE	TN 423-884-6875	OP	3.00	0.00			0.00	0.00
118	9/18	9:42AM	INCOMING	CL 423-261-4255	OP	14.00	0.00			0.00	0.00
119	9/18	10:43AM	SWEETWATER	TN 423-371-9079	OP	2.00	0.00			0.00	0.00
120	9/18	10:51AM	VONORE	TN 423-884-6875	OP	21.00	0.00			0.00	0.00
121	9/18	2:34PM	INCOMING	CL 423-261-4255	OP	4.00	0.00			0.00	0.00
122	9/19	8:13AM	INCOMING	CL 423-261-4255	OP	50.00	0.00			0.00	0.00
123	9/19	12:50PM	SWEETWATER	TN 423-371-9079	OP	32.00	0.00			0.00	0.00
124	9/19	1:45PM	INCOMING	CL 423-261-4255	OP	11.00	0.00			0.00	0.00
125	9/19	2:10PM	VONORE	TN 423-884-6875	OP	6.00	0.00			0.00	0.00
126	9/19	5:14PM	SWEETWATER	TN 423-371-9079	OP	11.00	0.00			0.00	0.00
127	9/19	5:25PM	KNOXVILLE	TN 865-368-6665	OP	2.00	0.00			0.00	0.00
128	9/19	5:47PM	INCOMING	CL 423-261-4255	OP	2.00	0.00			0.00	0.00
129	9/19	7:15PM	KNOXVILLE	TN 865-368-6665	OP	1.00	0.00			0.00	0.00
130	9/19	9:37PM	OKLA CITY	OK 405-823-4444	OP	12.00	0.00			0.00	0.00
131	9/20	9:12AM	INCOMING	CL 423-261-4255	PK	46.00	0.00			0.00	0.00
132	9/20	12:41PM	LENOIR CITY	TN 865-816-0448	PK	4.00	0.00			0.00	0.00
133	9/20	12:45PM	NASHVILLE	TN 615-496-6323	PK	6.00	0.00			0.00	0.00
134	9/20	2:38PM	VONORE	TN 423-884-6875	PK	1.00	0.00			0.00	0.00
135	9/20	2:39PM	SWEETWATER	TN 423-371-0285	PK	4.00	0.00			0.00	0.00
136	9/20	4:27PM	INCOMING	CL 423-261-4255	PK	4.00	0.00			0.00	0.00
137	9/20	4:47PM	INCOMING	CL 423-261-4255	PK	9.00	0.00			0.00	0.00
138	9/20	8:19PM	INCOMING	CL 423-261-4255	OP	9.00	0.00			0.00	0.00
139	9/21	8:28AM	INCOMING	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
140	9/21	8:32AM	VONORE	TN 423-884-6875	PK	25.00	0.00			0.00	0.00
141	9/21	9:33AM	KNOXVILLE	TN 865-696-2576	PK	3.00	0.00			0.00	0.00
142	9/21	1:04PM	INCOMING	CL 423-261-4255	PK	6.00	0.00			0.00	0.00
143	9/21	1:19PM	INCOMING	CL 423-261-4255	PK	14.00	0.00			0.00	0.00
144	9/21	1:33PM	SWEETWATER	TN 423-371-9079	PK	5.00	0.00			0.00	0.00
145	9/21	3:41PM	INCOMING	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
146	9/21	3:48PM	SWEETWATER	TN 423-371-9079	PK	5.00	0.00			0.00	0.00
147	9/21	3:59PM	Directory	TN 000-000-0411	PK	1.00	0.00	1.95		0.00	1.95
148	9/21	4:00PM	KNOXVILLE	TN 865-637-6550	PK	2.00	0.00			0.00	0.00
149	9/21	4:04PM	VONORE	TN 423-884-6875	PK	2.00	0.00			0.00	0.00
150	9/21	4:06PM	SWEETWATER	TN 423-371-0285	PK	1.00	0.00			0.00	0.00
151	9/21	4:10PM	SWEETWATER	TN 423-371-9079	PK	1.00	0.00			0.00	0.00
152	9/21	4:11PM	INCOMING	CL 423-261-4255	PK	5.00	0.00			0.00	0.00
153	9/21	4:55PM	INCOMING	CL 423-261-4255	PK	7.00	0.00			0.00	0.00
154	9/21	5:03PM	VONORE	TN 423-884-6875	PK	9.00	0.00			0.00	0.00
155	9/21	5:13PM	SWEETWATER	TN 423-371-9079	PK	2.00	0.00			0.00	0.00
156	9/21	8:10PM	INCOMING	CL 423-261-4255	OP	19.00	0.00			0.00	0.00

Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW (continued)
 LAURA J. STUTTE

423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min Charge	Airtime	Toll Charge	Add'l Charge	Int'l Roam	Amount
KNOXVILLE TN - B (00104) (continued)											
157	9/22	10:18AM	SWEETWATER	TN 423-371-9079	PK	1.00	0.00			0.00	0.00
158	9/22	10:18AM	INCOMING	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
159	9/22	10:21AM	INCOMING	CL 423-261-4255	PK	21.00	0.00			0.00	0.00
160	9/22	10:45AM	BALL PLAY	TN 423-295-2083	PK	39.00	0.00			0.00	0.00
161	9/22	1:06PM	MADISONVL	TN 423-420-9552	PK	13.00	0.00			0.00	0.00
162	9/22	1:38PM	VONORE	TN 423-884-6875	PK	19.00	0.00			0.00	0.00
163	9/22	6:14PM	VONORE	TN 423-884-6875	PK	2.00	0.00			0.00	0.00
164	9/23	9:00AM	NASHVILLE	TN 615-496-6323	PK	2.00	0.00			0.00	0.00
165	9/23	9:03AM	NASHVILLE	TN 615-533-1500	PK	19.00	0.00			0.00	0.00
166	9/23	9:47AM	SWEETWATER	TN 423-836-1260	PK	2.00	0.00			0.00	0.00
167	9/23	9:54AM	INCOMING	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
168	9/23	10:23AM	VONORE	TN 423-884-6875	PK	12.00	0.00			0.00	0.00
169	9/23	11:53AM	MARYVILLE	TN 865-977-8370	PK	2.00	0.00			0.00	0.00
170	9/23	11:55AM	TOLL FREE	TN 800-955-7070	PK	1.00	0.00			0.00	0.00
171	9/23	12:06PM	SWEETWATER	TN 423-836-1260	PK	2.00	0.00			0.00	0.00
172	9/23	5:09PM	VONORE	TN 423-884-6875	PK	11.00	0.00			0.00	0.00
173	9/23	5:20PM	OKLA CITY	OK 405-823-4444	PK	20.00	0.00			0.00	0.00
174	9/23	5:39PM	INCOMING	CL 423-261-4255	PK	18.00	0.00			0.00	0.00
175	9/23	5:57PM	OKLA CITY	OK 405-823-4444	PK	6.00	0.00			0.00	0.00
176	9/24	8:44AM	SWEETWATER	TN 423-371-9079	PK	10.00	0.00			0.00	0.00
177	9/24	9:01AM	INCOMING	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
178	9/24	10:10AM	OKLA CITY	OK 405-823-4444	PK	2.00	0.00			0.00	0.00
179	9/24	10:11AM	INCOMING	CL 423-261-4255	PK	14.00	0.00			0.00	0.00
180	9/24	11:31AM	VONORE	TN 423-884-6875	PK	1.00	0.00			0.00	0.00
181	9/24	11:32AM	VONORE	TN 423-884-3229	PK	3.00	0.00			0.00	0.00
182	9/24	11:41AM	KNOXVILLE	TN 865-637-6550	PK	2.00	0.00			0.00	0.00
183	9/24	11:43AM	SWEETWATER	TN 423-371-9079</							



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Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW (continued)
 LAURA J. STUTTE 423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam	Amount	
KNOXVILLE TN - B (00104)(continued)												
224	9/28	3:24PM	INCOMING	CL 423-261-4255	PK	5.00	0.00			0.00	0.00	
225	9/28	3:33PM	MARYVILLE	TN 865-977-8370	PK	7.00	0.00			0.00	0.00	
226	9/28	4:22PM	INCOMING	CL 423-261-4255	PK	11.00	0.00			0.00	0.00	
227	9/28	4:50PM	NASHVILLE	TN 615-496-6323	PK	2.00	0.00			0.00	0.00	
228	9/28	5:17PM	MARYVILLE	TN 865-977-8370	PK	2.00	0.00			0.00	0.00	
229	9/28	5:53PM	INCOMING	CL 423-261-4255	PK	25.00	0.00			0.00	0.00	
230	9/28	6:27PM	INCOMING	CL 423-261-4255	PK	3.00	0.00			0.00	0.00	
231	9/28	7:06PM	INCOMING	CL 423-261-4255	OP	10.00	0.00			0.00	0.00	
232	9/28	7:19PM	INCOMING	CL 423-261-4255	OP	1.00	0.00			0.00	0.00	
233	9/28	7:54PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00			0.00	0.00	
234	9/28	8:01PM	INCOMING	CL 423-261-4255	OP	4.00	0.00			0.00	0.00	
235	9/29	8:51AM	VONORE	TN 423-884-6875	PK	115.00	0.00			0.00	0.00	
236	9/29	11:20AM	COKER CRK	TN 423-261-2066	PK	2.00	0.00			0.00	0.00	
237	9/29	12:05PM	INCOMING	CL 423-261-4255	PK	1.00	0.00			0.00	0.00	
238	9/29	12:27PM	MARYVILLE	TN 865-984-9557	PK	3.00	0.00			0.00	0.00	
239	9/29	12:36PM	MARYVILLE	TN 865-983-5063	PK	2.00	0.00			0.00	0.00	
240	9/29	12:43PM	INCOMING	CL 423-261-4255	PK	11.00	0.00			0.00	0.00	
241	9/29	1:28PM	SWEETWATER	TN 423-371-9079	PK	4.00	0.00			0.00	0.00	
242	9/29	1:41PM	VONORE	TN 423-884-6875	PK	6.00	0.00			0.00	0.00	
243	9/29	1:55PM	KNOXVILLE	TN 865-368-6665	PK	8.00	0.00			0.00	0.00	
244	9/29	2:05PM	INCOMING	CL 423-261-4255	PK	3.00	0.00			0.00	0.00	
245	9/29	4:10PM	VONORE	TN 423-884-6875	PK	2.00	0.00			0.00	0.00	
246	9/30	7:32AM	SWEETWATER	TN 423-371-9079	PK	25.00	4.75			0.00	4.75	
247	9/30	8:05AM	BETHANY	OK 405-789-2881	PK	37.00	9.25			0.00	9.25	
248	9/30	8:43AM	FLS CHURCH	VA 571-230-2790	PK	10.00	2.50			0.00	2.50	
249	9/30	8:52AM	VONORE	TN 423-884-6875	PK	44.00	11.00			0.00	11.00	
250	9/30	12:37PM	SPRINGFLD	MO 417-887-0220	PK	6.00	1.50			0.00	1.50	
251	9/30	7:48PM	SWEETWATER	TN 423-371-9079	OP	2.00	0.00			0.00	0.00	
252	9/30	7:51PM	INCOMING	CL 423-261-4255	OP	8.00	0.00			0.00	0.00	
253	9/30	8:05PM	INCOMING	CL 423-261-4255	OP	5.00	0.00			0.00	0.00	
254	10/01	8:01AM	INCOMING	CL 423-261-4255	PK	20.00	0.00			0.00	0.00	
255	10/01	9:15AM	INCOMING	CL 423-261-4255	PK	31.00	0.00			0.00	0.00	
256	10/01	11:13AM	COKER CRK	TN 423-261-2066	PK	2.00	0.50			0.00	0.50	
257	10/01	5:14PM	INCOMING	CL 423-261-4255	PK	3.00	0.00			0.00	0.00	
258	10/01	5:31PM	INCOMING	CL 423-261-4255	PK	2.00	0.00			0.00	0.00	
259	10/01	5:35PM	KNOXVILLE	TN 865-368-6665	PK	13.00	3.25			0.00	3.25	
260	10/01	5:48PM	VONORE	TN 423-884-6875	PK	1.00	0.25			0.00	0.25	
261	10/01	5:49PM	SWEETWATER	TN 423-371-0285	PK	1.00	0.25			0.00	0.25	
262	10/01	6:12PM	INCOMING	CL 423-261-4255	PK	2.00	0.00			0.00	0.00	
263	10/01	6:27PM	SWEETWATER	TN 423-371-9079	PK	1.00	0.25			0.00	0.25	
264	10/02	6:51AM	INCOMING	CL 423-261-4255	OP	5.00	0.00			0.00	0.00	
265	10/02	7:41AM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00			0.00	0.00	
266	10/02	7:28PM	VONORE	TN 423-884-6875	OP	4.00	0.00			0.00	0.00	
267	10/03	9:31AM	BETHANY	OK 405-789-2881	OP	5.00	0.00			0.00	0.00	
268	10/03	9:36AM	VONORE	TN 423-884-6875	OP	46.00	0.00			0.00	0.00	
269	10/03	10:52AM	KNOXVILLE	TN 865-755-1360	OP	1.00	0.00			0.00	0.00	
270	10/03	10:53AM	KNOXVILLE	TN 865-755-1362	OP	7.00	0.00			0.00	0.00	
271	10/03	5:31PM	KNOXVILLE	TN 865-755-1362	OP	1.00	0.00			0.00	0.00	
272	10/03	5:41PM	SWEETWATER	TN 423-371-9079	OP	9.00	0.00			0.00	0.00	
Subtotal											\$39.35	
JASHVILLE TN - A (00179)												
1	9/04	5:10PM	MAIL	CL 423-261-4255	OP	4.00	0.00			0.00	0.00	
2	9/04	6:04PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00			0.00	0.00	
3	9/04	8:22PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00			0.00	0.00	
4	9/04	8:24PM	INCOMING	CL 423-261-4255	OP	4.00	0.00			0.00	0.00	
5	9/04	9:19PM	VONORE	TN 423-884-2645	OP	1.00	0.00			0.00	0.00	
6	9/04	9:20PM	VONORE	TN 423-884-2897	OP	8.00	0.00			0.00	0.00	
7	9/04	11:53PM	SWEETWATER	TN 423-371-0285	OP	2.00	0.00			0.00	0.00	
8	9/04	11:57PM	OKLA CITY	OK 405-823-4444	OP	1.00	0.00			0.00	0.00	
9	9/04	11:58PM	BETHANY	OK 405-603-7662	OP	2.00	0.00			0.00	0.00	
10	9/05	12:00AM	OKLA CITY	OK 405-823-4444	OP	38.00	0.00			0.00	0.00	
Subtotal											\$0.00	
Total Extended Home Service Area Charges						2672.00	33.50	5.85	0.00	0.00	39.35	

PK=PEAK OP=OFFPEAK

Detail of Extended Home Service Area Charges - FAMILY ESSENTIAL 1200
 LAURA J. STUTTE 423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam	Amount	
KNOXVILLE TN - B (00104)												
1	10/04	12:20AM	OKLA CITY	OK 405-823-4444	OP	4.00	0.00			0.00	0.00	
2	10/04	12:30AM	MOBILE	CL 423-519-2996	OP	14.00	0.00			0.00	0.00	
3	10/04	8:28AM	Directory	TN 000-000-0411	PK	2.00	0.00	1.95		0.00	1.95	
4	10/04	8:29AM	MADISONVL	TN 423-442-9800	PK	2.00	0.00			0.00	0.00	
5	10/04	9:34AM	MADISONVL	TN 423-442-9800	PK	2.00	0.00			0.00	0.00	
6	10/04	9:36AM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00	
7	10/04	11:51AM	Toll Free	TN 877-665-9981	PK	2.00	0.00			0.00	0.00	
8	10/04	11:52AM	MAIL	CL 423-261-4255	PK	5.00	0.00			0.00	0.00	
9	10/04	12:51PM	SWEETWATER	TN 423-371-9079	PK	1.00	0.00			0.00	0.00	
10	10/04	1:15PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00	
11	10/04	1:16PM	SWEETWATER	TN 423-371-0285	PK	2.00	0.00			0.00	0.00	
12	10/04	1:18PM	TOLL FREE	TN 800-631-9286	PK	1.00	0.00			0.00	0.00	
13	10/04	1:56PM	MOBILE	CL 865-254-9703	PK	1.00	0.00			0.00	0.00	
14	10/04	1:58PM	TOLL FREE	TN 800-333-2861	PK	3.00	0.00			0.00	0.00	
15	10/04	2:00PM	SWEETWATER	TN 423-371-0285	PK	3.00	0.00			0.00	0.00	
16	10/04	2:31PM	INCOMING	CL 423-261-4255	PK	9.00	0.00			0.00	0.00	
17	10/04	2:41PM	SWEETWATER	TN 423-371-9079	PK	2.00	0.00			0.00	0.00	
18	10/04	2:51PM	INCOMING	CL 423-261-4255	PK	8.00	0.00			0.00	0.00	
19	10/04	3:36PM	MOBILE	CL 423-261-4355	PK	1.00	0.00			0.00	0.00	
20	10/04	4:14PM	TOLL FREE	TN 800-631-9286	PK	2.00	0.00			0.00	0.00	
21	10/04	5:31PM	VONORE	TN 423-884-6875	PK	23.00	0.00			0.00	0.00	
22	10/04	5:53PM	SWEETWATER	TN 423-371-9079	PK	8.00	0.00			0.00	0.00	
23	10/04	7:35PM	MAIL	CL 423-261-4255	OP	2.00	0.00			0.00	0.00	
24	10/04	7:36PM	SWEETWATER	TN 423-371-9079	OP	3.00	0.00			0.00	0.00	
25	10/04	7:37PM	INCOMING	CL 423-261-4255	OP	2.00	0.00			0.00	0.00	
26	10/04	7:39PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00			0.00	0.00	
27	10/04	7:39PM	KNOXVILLE	TN 865-755-1362	OP	5.00	0.00			0.00	0.00	
28	10/04	9:39PM	SWEETWATER	TN 423-371-9079	OP	2.00	0.00			0.00	0.00	
29	10/05	8:04AM	SWEETWATER	TN 423-371-9079	PK	16.00	0.00			0.00	0.00	
30	10/05	9:10AM	INCOMING	CL 423-261-4255	PK	31.00	0.00			0.00	0.00	
31	10/05	12:06PM	OKLA CITY	OK 405-823-4444	PK	6.00	0.00			0.00	0.00	
32	10/05	12:32PM	VONORE	TN 423-884-6875	PK	3.00	0.00			0.00	0.00	
33	10/05	2:31PM	SWEETWATER	TN 423-371-9079	PK	1.00	0.00			0.00	0.00	
34	10/05	6:10PM										



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 Bill Date: 10/08/10
 Invoice Number: 818777670-061

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 Account Number: 818777670
 Bill Date: 10/08/10
 Invoice Number: 818777670-061

Detail of Extended Home Service Area Charges - UNLIMITED MOBILE TO MOBILE
 LAURA J. STUTTE

423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime	Toll	Add'l	Int'l Roam	Amount
						Charge	Charge	Charge	Taxes		
KNOXVILLE TN - B (00104)											
1	9/07	9:11AM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
2	9/07	10:21AM	MOBILE	CL 423-261-4355	PK	3.00	0.00			0.00	0.00
3	9/08	12:31AM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
4	9/08	9:32AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
5	9/08	9:20PM	MAIL	CL 423-261-4255	OP	4.00	0.00			0.00	0.00
6	9/09	8:14AM	INCOMING	CL 423-261-4255	PK	9.00	0.00			0.00	0.00
7	9/09	8:23AM	INCOMING	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
8	9/09	8:51AM	MAIL	CL 423-261-4255	PK	9.00	0.00			0.00	0.00
9	9/09	10:04AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
10	9/09	1:01PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
11	9/09	3:11PM	INCOMING	CL 423-261-4255	PK	16.00	0.00			0.00	0.00
12	9/09	4:52PM	MAIL	CL 423-261-4255	PK	4.00	0.00			0.00	0.00
13	9/09	4:55PM	MOBILE	CL 423-261-4355	PK	9.00	0.00			0.00	0.00
14	9/09	5:26PM	INCOMING	CL 423-261-4255	PK	18.00	0.00			0.00	0.00
15	9/09	6:23PM	MOBILE	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
16	9/09	6:30PM	INCOMING	CL 423-261-4255	PK	14.00	0.00			0.00	0.00
17	9/10	8:21AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
18	9/10	8:38AM	MOBILE	CL 423-519-2996	PK	1.00	0.00			0.00	0.00
19	9/10	9:36AM	MOBILE	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
20	9/10	5:11PM	MOBILE	CL 423-519-7344	PK	10.00	0.00			0.00	0.00
21	9/10	7:08PM	MOBILE	CL 423-261-4355	OP	3.00	0.00			0.00	0.00
22	9/10	7:10PM	MOBILE	CL 423-519-2996	OP	4.00	0.00			0.00	0.00
23	9/10	9:40PM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
24	9/10	9:41PM	MAIL	CL 423-261-4255	OP	3.00	0.00			0.00	0.00
25	9/11	8:59AM	MAIL	CL 423-261-4255	OP	2.00	0.00			0.00	0.00
26	9/11	1:31PM	MAIL	CL 423-261-4255	OP	4.00	0.00			0.00	0.00
27	9/12	11:47AM	INCOMING	CL 423-261-4255	OP	18.00	0.00			0.00	0.00
28	9/12	12:40PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
29	9/12	1:58PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
30	9/13	8:15AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
31	9/13	11:35AM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
32	9/13	12:14PM	MOBILE	CL 865-481-3625	PK	30.00	0.00			0.00	0.00
33	9/13	2:44PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
34	9/13	2:48PM	MOBILE	CL 865-481-3625	PK	3.00	0.00			0.00	0.00
35	9/13	7:55PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
36	9/14	2:51PM	MAIL	CL 423-261-4255	PK	4.00	0.00			0.00	0.00
37	9/14	4:38PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
38	9/15	7:44AM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
39	9/15	12:13PM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
40	9/15	1:46PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
41	9/15	2:04PM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
42	9/15	4:12PM	MOBILE	CL 423-519-2996	PK	2.00	0.00			0.00	0.00
43	9/15	4:23PM	MOBILE	CL 423-519-2996	PK	2.00	0.00			0.00	0.00
44	9/15	6:26PM	MAIL	CL 423-261-4255	PK	6.00	0.00			0.00	0.00
45	9/15	6:31PM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
46	9/15	6:51PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
47	9/15	9:40PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
48	9/16	10:15AM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
49	9/16	12:20PM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
50	9/16	5:48PM	MOBILE	CL 423-261-4355	PK	4.00	0.00			0.00	0.00
51	9/16	8:10PM	MOBILE	CL 423-261-4355	OP	3.00	0.00			0.00	0.00
52	9/16	8:18PM	MAIL	CL 423-261-4255	OP	4.00	0.00			0.00	0.00
53	9/16	8:22PM	MOBILE	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
54	9/16	8:24PM	MOBILE	CL 423-519-2686	OP	2.00	0.00			0.00	0.00
55	9/16	8:26PM	MOBILE	CL 423-261-4355	OP	12.00	0.00			0.00	0.00
56	9/16	8:38PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
57	9/16	8:41PM	MOBILE	CL 423-519-2686	OP	11.00	0.00			0.00	0.00
58	9/16	8:56PM	MOBILE	CL 423-519-2996	OP	10.00	0.00			0.00	0.00
59	9/16	9:37PM	INCOMING	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
60	9/16	10:00PM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
61	9/16	10:01PM	INCOMING	CL 423-261-4255	OP	9.00	0.00			0.00	0.00
62	9/16	10:16PM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
63	9/16	10:17PM	INCOMING	CL 423-261-4255	OP	3.00	0.00			0.00	0.00
64	9/17	11:29AM	MOBILE	CL 423-261-4355	PK	2.00	0.00			0.00	0.00
65	9/17	11:39AM	INCOMING	CL 423-261-4255	PK	9.00	0.00			0.00	0.00
66	9/17	2:51PM	MOBILE	CL 423-261-4355	PK	4.00	0.00			0.00	0.00
67	9/17	2:55PM	MOBILE	CL 423-261-4355	PK	1.00	0.00			0.00	0.00

Detail of Extended Home Service Area Charges - UNLIMITED MOBILE TO MOBILE (continued)
 LAURA J. STUTTE

423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime	Toll	Add'l	Int'l Roam	Amount
						Charge	Charge	Charge	Taxes		
KNOXVILLE TN - B (00104) (continued)											
68	9/17	4:11PM	MOBILE	CL 423-261-4355	PK	6.00	0.00			0.00	0.00
69	9/17	4:28PM	MOBILE	CL 423-261-4355	PK	12.00	0.00			0.00	0.00
70	9/17	6:32PM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
71	9/17	7:46PM	MOBILE	CL 423-519-2996	OP	3.00	0.00			0.00	0.00
72	9/17	8:42PM	MOBILE	CL 423-261-4355	OP	9.00	0.00			0.00	0.00
73	9/17	8:51PM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
74	9/17	10:27PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
75	9/17	10:46PM	MOBILE	CL 423-261-4355	OP	3.00	0.00			0.00	0.00
76	9/17	10:49PM	MOBILE	CL 423-519-2996	OP	38.00	0.00			0.00	0.00
77	9/17	11:27PM	INCOMING	CL 423-261-4255	OP	2.00	0.00			0.00	0.00
78	9/18	10:32AM	MAIL	CL 423-261-4255	OP	3.00	0.00			0.00	0.00
79	9/18	10:45AM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
80	9/19	10:51AM	MOBILE	CL 423-519-7344	OP	34.00	0.00			0.00	0.00
81	9/19	2:08PM	MAIL	CL 423-261-4255	OP	2.00	0.00			0.00	0.00
82	9/19	5:13PM	MAIL	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
83	9/19	5:24PM	MAIL	CL 423-261-4255	OP	2.00	0.00			0.00	0.00
84	9/20	8:47AM	MOBILE	CL 423-519-2996	PK	26.00	0.00			0.00	0.00
85	9/20	12:35PM	MAIL	CL 423-261-4255	PK	3.00	0.00			0.00	0.00
86	9/20	12:54PM	MOBILE	CL 423-519-2996	PK	3.00	0.00			0.00	0.00
87	9/20	5:13PM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
88	9/21	9:37AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
89	9/21	6:13PM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
90	9/22	9:31AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
91	9/22	10:43AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
92	9/22	11:38AM	MOBILE	CL 423-519-2996	PK	44.00	0.00			0.00	0.00
93	9/22	5:18PM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
94	9/22	5:44PM	MOBILE	CL 423-519-2686	PK	25.00	0.00			0.00	0.00
95	9/22	6:55PM	INCOMING	CL 423-261-4255	PK	5.00	0.00			0.00	0.00
96	9/22	7:01PM	MOBILE	CL 423-519-2996	OP	1.00	0.00			0.00	0.00
97	9/22	7:01PM	INCOMING	CL 423-261-4255	OP	6.00	0.00			0.00	0.00
98	9/22	10:13PM	MOBILE	CL 423-519-2996	OP	1.00	0.00			0.00	0.00
99	9/22	10:22PM	INCOMING	CL 423-261-4255	OP	24.00	0.00			0.00	0.00
100	9/23	11:06AM	MAIL	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
101	9/23	11:31AM	MOBILE	CL 423-519-2996	PK	2.00	0.00			0.00	0.00
102	9/23	11:33AM	INCOMING	CL 423-261-4255	PK	4.00	0.00			0.00	0.00
103	9/23	9:48PM	INCOMING	CL 423-261-4255	OP	13.00	0.00			0.00	0.00
104	9/23	10:01PM	INCOMING	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
105	9/23	10:37PM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
106	9/24	9:00AM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
107	9/24	10:06AM	MOBILE	CL 423-261-4355	PK</						



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Detail of Extended Home Service Area Charges - UNLIMITED MOBILE TO MOBILE (continued)
 LAURA J. STUTTE 423-261-4255

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam	Amount
KNOXVILLE TN - B (00104)(continued)											
135	9/30	3:32PM	MAIL	CL 423-261-4255	PK	2.00	0.00			0.00	0.00
136	9/30	4:37PM	MOBILE	CL 423-261-4355	PK	7.00	0.00			0.00	0.00
137	9/30	4:47PM	INCOMING	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
138	10/01	5:06PM	MOBILE	CL 423-261-4355	PK	9.00	0.00			0.00	0.00
139	10/01	5:17PM	MOBILE	CL 423-261-4355	PK	11.00	0.00			0.00	0.00
140	10/01	5:50PM	INCOMING	CL 423-261-4255	PK	24.00	0.00			0.00	0.00
141	10/02	8:59AM	MOBILE	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
142	10/02	1:25PM	MOBILE	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
143	10/02	1:26PM	INCOMING	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
144	10/02	3:50PM	MOBILE	CL 423-261-4355	OP	12.00	0.00			0.00	0.00
145	10/02	4:23PM	MOBILE	CL 423-261-4355	OP	7.00	0.00			0.00	0.00
146	10/03	12:38PM	MOBILE	CL 423-261-4355	OP	3.00	0.00			0.00	0.00
147	10/03	1:16PM	MOBILE	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
148	10/03	4:00PM	MOBILE	CL 423-261-4355	OP	12.00	0.00			0.00	0.00
149	10/03	6:46PM	MOBILE	CL 865-567-4372	OP	2.00	0.00			0.00	0.00
Subtotal											\$0.00
Total Extended Home Service Area Charges						865.00	0.00	0.00	0.00	0.00	0.00

PK=PEAK OP=OFFPEAK

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Cellular Telephone Number Summary
 LAURA J. STUTTE

423-261-4355

Cellular Telephone Number Summary (continued)
 LAURA J. STUTTE

423-261-4355

	CHARGES	TOTAL
Monthly Service Charges 10/08/10 through 11/07/10		
Monthly charge for Detailed Airtime	0.00	
Total Monthly Service Charges		0.00

	CHARGES	TOTAL
Local Usage		
NATIONAL FAMILY 1400 W/ NW		
Local Service Airtime 16 Calls, 9/08/10 through 10/04/10		
INCOMING MINUTES	33.00 min X 0.00 per min	0.00
NIGHT AND WEEKEND MINUTES	17.00 min X 0.00 per min	0.00
INCLUDED PEAK(*)	41.00 min X 0.00 per min	0.00
BILLED PEAK	1.00 min X 0.25 per min	0.25
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total Local Service Airtime	92.00 min	0.25

(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10

TEXT MESSAGING 14 Messages, 9/08/10 through 10/04/10		
BILLED PEAK	9.00 msg X 0.25 per msg	2.25
BILLED OFF-PEAK	5.00 msg X 0.25 per msg	1.25
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total TEXT MESSAGING	14.00 msg	3.50

FAMILY ESSENTIAL 1200		
Local Service Airtime 1 Calls, 10/04/10 through 10/07/10		
INCOMING MINUTES	4.00 min X 0.00 per min	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total Local Service Airtime	4.00 min	0.00

(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10

NATIONAL UNLTD MOB TO MOB 0 Calls, 10/04/10 through 10/07/10		
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total NATIONAL UNLTD MOB TO MOB	0.00 min	0.00

(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10

UNLIMITED MOBILE TO MOBILE 36 Calls, 9/08/10 through 10/04/10		
BILLED PEAK	95.00 min X 0.00 per min	0.00
BILLED OFF-PEAK	32.00 min X 0.00 per min	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total UNLIMITED MOBILE TO MOBILE	127.00 min	0.00

(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10

UNLIMITED MESSAGING 6 Messages, 10/04/10 through 10/07/10		
BILLED PEAK	4.00 msg X 0.00 per msg	0.00
BILLED OFF-PEAK	2.00 msg X 0.00 per msg	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total UNLIMITED MESSAGING	6.00 msg	0.00

(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10

Total Local Usage 3.75

Extended Home Service Area Charges		
NATIONAL FAMILY 1400 W/ NW 92 Calls, 9/08/10 through 10/04/10		
INCOMING MINUTES	217.00 min X 0.00 per min	0.00
NIGHT AND WEEKEND MINUTES	124.00 min X 0.00 per min	0.00
INCLUDED PEAK(*)	125.00 min X 0.00 per min	0.00
BILLED PEAK	1.00 min X 0.25 per min	0.25
TOLL		0.00
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total NATIONAL FAMILY 1400 W/ NW	467.00 min	0.25

(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10

FAMILY ESSENTIAL 1200

	CHARGES	TOTAL
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Extended Home Service Area Charges (continued)		
Local Service Airtime 3 Calls, 10/04/10 through 10/07/10		
NIGHT AND WEEKEND MINUTES	8.00 min X 0.00 per min	0.00
Included Minutes (0 - 160)		
INCLUDED PEAK(*)	2.00 min X 0.00 per min	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total Local Service Airtime	10.00 min	0.00

(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10

NATIONAL UNLTD MOB TO MOB 9 Calls, 10/04/10 through 10/07/10		
BILLED PEAK	63.00 min X 0.00 per min	0.00
BILLED OFF-PEAK	35.00 min X 0.00 per min	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total NATIONAL UNLTD MOB TO MOB	98.00 min	0.00

(*) Total number of minutes messages has been prorated from 10/04/10 through 10/07/10

UNLIMITED MOBILE TO MOBILE 93 Calls, 9/08/10 through 10/04/10		
BILLED PEAK	257.00 min X 0.00 per min	0.00
BILLED OFF-PEAK	149.00 min X 0.00 per min	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
INT'L ROAM TAXES		0.00
Total UNLIMITED MOBILE TO MOBILE	406.00 min	0.00

(*) Total number of minutes messages has been prorated from 9/08/10 through 10/04/10

Total Extended Home Service Area Charges 0.25

Roaming Charges		
Airtime Charges		0.00
Toll Charges		0.00
Int'l Roam Taxes		0.00

Total Roaming Charges 0.00

easyedge SM Data Service Charges		
Data Network Usage		0.00
Total	0	0.00
Picture Messaging		0.00
Total	0	0.00

Total easyedgeSM Data Service Charges 0.00

Other Charges & Credits		
General Fees and Credits		
Federal USF Charge		0.16
Regulatory Cost Recovery Fee		0.96
TN Wireless E-911 Fee		1.00

Sub-Total General Fees and Credits 2.12

Total Other Charges & Credits 2.12

Taxes		
TN Sales Tax		0.36
TN County Sales Tax		0.13

Total Taxes 0.49

CURRENT CHARGES FOR 423-261-4355 \$6.61





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Detail of Local Usage - NATIONAL FAMILY 1400 W/ NW LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Feature	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Amount
1	9/08	12:18PM	CALL WAIT	423-261-4355	CW	PK	1.00	0.00			0.00
2	9/08	8:29PM	GREENBACK	TN 865-856-6605		OP	10.00	0.00			0.00
3	9/08	8:50PM	INCOMING	CL 423-261-4355		OP	4.00	0.00			0.00
4	9/09	6:03PM	OKLA CITY	OK 405-823-4444		PK	28.00	0.00			0.00
5	9/11	10:51AM	INCOMING	CL 423-261-4355		OP	5.00	0.00			0.00
6	9/11	3:14PM	VONORE	TN 423-884-6875		OP	1.00	0.00			0.00
7	9/13	4:00PM	VONORE	TN 423-884-6875		PK	1.00	0.00			0.00
8	9/16	9:32AM	KNOXVILLE	TN 865-637-6550		PK	4.00	0.00			0.00
9	9/16	9:53AM	TOLL FREE CALL	800-955-7070		PK	2.00	0.00			0.00
10	9/16	11:36AM	KNOXVILLE	TN 865-594-6170		PK	2.00	0.00			0.00
11	9/16	1:04PM	INCOMING	CL 423-261-4355		PK	2.00	0.00			0.00
12	9/16	4:36PM	INCOMING	CL 423-261-4355		PK	21.00	0.00			0.00
13	9/16	5:20PM	ARLINGTON	VA 703-989-0027		PK	2.00	0.00			0.00
14	9/23	3:53PM	MARYVILLE	TN 865-977-8370		PK	2.00	0.00			0.00
15	9/29	7:58PM	MADISONVL	TN 423-420-9552		OP	6.00	0.00			0.00
16	10/01	4:55PM	SWEETWATER	TN 423-371-9079		PK	1.00	0.25			0.25
Total Local Usage							92.00	0.25	0.00	0.00	0.25

Total Local Usage

CW=Call Waiting 3W=3 Way Calling CF=Call Forwarding
 PK=PEAK OP=OFF-PEAK

Detail of Local Usage - FAMILY ESSENTIAL 1200 LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Feature	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Amount
1	10/07	2:25PM	INCOMING	CL 423-261-4355		PK	4.00	0.00			0.00
Total Local Usage							4.00	0.00	0.00	0.00	0.00

Total Local Usage

CW=Call Waiting 3W=3 Way Calling CF=Call Forwarding
 PK=PEAK OP=OFF-PEAK

Detail of Local Usage - UNLIMITED MOBILE TO MOBILE LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Feature	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Amount
1	9/08	12:18PM	INCOMING	CL 423-261-4355		PK	1.00	0.00			0.00
2	9/08	8:48PM	MOBILE	CL 423-519-2996		OP	2.00	0.00			0.00
3	9/09	4:28PM	MOBILE	CL 423-261-4255		PK	2.00	0.00			0.00
4	9/09	4:30PM	MOBILE	CL 423-261-4255		PK	2.00	0.00			0.00
5	9/09	4:55PM	INCOMING	CL 423-261-4355		PK	9.00	0.00			0.00
6	9/09	6:01PM	MAIL	CL 423-261-4355		PK	2.00	0.00			0.00
7	9/10	10:38AM	MAIL	CL 423-261-4355		PK	1.00	0.00			0.00
8	9/11	5:21PM	MAIL	CL 423-261-4355		OP	2.00	0.00			0.00
9	9/11	5:54PM	INCOMING	CL 423-261-4355		OP	2.00	0.00			0.00
10	9/12	6:34PM	MAIL	CL 423-261-4355		OP	2.00	0.00			0.00
11	9/12	8:11PM	MOBILE	CL 423-519-2687		OP	5.00	0.00			0.00
12	9/12	8:16PM	CALL WAIT	423-261-4355	CW	OP	2.00	0.00			0.00
13	9/12	8:18PM	MOBILE	CL 423-519-2687		OP	2.00	0.00			0.00
14	9/12	8:19PM	MOBILE	CL 423-519-2686		OP	2.00	0.00			0.00
15	9/13	3:39PM	INCOMING	CL 423-261-4355		PK	8.00	0.00			0.00
16	9/13	6:04PM	MAIL	CL 423-261-4355		PK	2.00	0.00			0.00
17	9/13	6:06PM	INCOMING	CL 423-261-4355		PK	6.00	0.00			0.00
18	9/14	6:56PM	MOBILE	CL 423-519-2686		PK	2.00	0.00			0.00
19	9/16	9:05AM	MAIL	CL 423-261-4355		PK	4.00	0.00			0.00
20	9/16	10:27AM	MAIL	CL 423-261-4355		PK	2.00	0.00			0.00
21	9/16	11:24AM	MOBILE	CL 423-519-2996		PK	11.00	0.00			0.00
22	9/16	2:45PM	INCOMING	CL 423-261-4355		PK	12.00	0.00			0.00
23	9/16	5:28PM	INCOMING	CL 423-261-4355		PK	2.00	0.00			0.00

Detail of Local Usage - UNLIMITED MOBILE TO MOBILE (continued) LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Feature	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Amount
24	9/16	8:10PM	MAIL	CL 423-261-4355		OP	4.00	0.00			0.00
25	9/16	8:11PM	CALL WAIT	423-261-4355	CW	OP	3.00	0.00			0.00
26	9/16	8:14PM	MAIL	CL 423-261-4355		OP	6.00	0.00			0.00
27	9/20	2:57PM	MAIL	CL 423-261-4355		PK	5.00	0.00			0.00
28	9/20	3:47PM	INCOMING	CL 423-261-4355		PK	5.00	0.00			0.00
29	9/20	4:04PM	MAIL	CL 423-261-4355		PK	2.00	0.00			0.00
30	9/23	12:35PM	MOBILE	CL 423-261-4255		PK	1.00	0.00			0.00
31	9/23	1:18PM	INCOMING	CL 423-261-4355		PK	3.00	0.00			0.00
32	9/23	1:24PM	MOBILE	CL 423-519-2996		PK	2.00	0.00			0.00
33	9/23	3:36PM	MAIL	CL 423-261-4355		PK	2.00	0.00			0.00
34	9/23	3:59PM	MAIL	CL 423-261-4355		PK	4.00	0.00			0.00
35	10/01	2:43PM	INCOMING	CL 423-261-4355		PK	2.00	0.00			0.00
36	10/01	4:52PM	INCOMING	CL 423-261-4355		PK	3.00	0.00			0.00

Total Local Usage

127.00 0.00 0.00 0.00 0.00

CW=Call Waiting 3W=3 Way Calling CF=Call Forwarding
 PK=PEAK OP=OFF-PEAK

Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam Taxes	Amount
CLEVELAND TN - A (01685)											
1	9/09	4:22PM	MAIL	CL 423-261-4355		PK	2.00	0.00		0.00	0.00
2	9/09	4:25PM	MAIL	CL 423-261-4355		PK	2.00	0.00		0.00	0.00
3	9/09	8:13PM	INCOMING	CL 423-261-4355		OP	4.00	0.00		0.00	0.00
4	9/09	8:17PM	MAIL	CL 423-261-4355		OP	1.00	0.00		0.00	0.00
5	9/10	2:52PM	MAIL	CL 423-261-4355		PK	1.00	0.00		0.00	0.00
6	9/12	8:29PM	INCOMING	CL 423-261-4355		OP	1.00	0.00		0.00	0.00
7	9/14	2:04PM	MAIL	CL 423-261-4355		PK	1.00	0.00		0.00	0.00
8	9/14	2:05PM	MAIL	CL 423-261-4355		PK	1.00	0.00		0.00	0.00
9	9/16	9:25AM	MAIL	CL 423-261-4355		PK	1.00	0.00		0.00	0.00
10	9/16	9:25AM	MOBILE	CL 423-519-2686		PK	6.00	0.00		0.00	0.00
Subtotal										\$0.00	\$0.00
KNOXVILLE TN - B (00104)											
1	9/07	11:20AM	VONORE	TN 423-884-6875		PK	3.00	0.00		0.00	0.00
2	9/07	9:34PM	OKLA CITY	OK 405-205-5831		OP	20.00	0.00		0.00	0.00
3	9/08	9:01AM	INCOMING	CL 423-261-4355		PK	8.00	0.00		0.00	0.00
4	9/08	11:11AM	INCOMING	CL 423-261-4355		PK	4.00	0.00		0.00	0.00
5	9/11	11:23AM	INCOMING	CL 423-261-4355		OP	6.00	0.00		0.00	0.00
6	9/12	12:41PM	VONORE	TN 423-884-6875		OP	29.00	0.00		0.00	0.00
7	9/13	9:28AM	INCOMING	CL 423-261-4355		PK	12.00	0.00		0.00	0.00
8	9/13	10:54AM	MARYVILLE	TN 865-983-5063		PK	2.00	0.00		0.00	0.00
9	9/13	11:01AM	VONORE	TN 423-884-6875		PK	5.00	0.00		0.00	0.00
10	9/13	12:46PM	Toll Free	TN 877-665-9981		PK	2.00	0.00		0.00	0.00
11	9/13	6:16PM	KNOXVILLE	TN 865-755-1360		PK	3.00	0.00		0.00	0.00
12	9/14	2:14PM	INCOMING	CL 423-261-4355		PK	3.00	0.00		0.00	0.00
13	9/14	3:27PM	TOLL FREE	TN 800-945-2000		PK	3.00	0.00		0.00	0.00
14	9/14	3:30PM	TOLL FREE	TN 800-955-7070		PK	2.00	0.00		0.00	0.00
15	9/15	2:00PM	VONORE	TN 423-884-6875		PK	35.00	0.00		0.00	0.00
16	9/15	2:28PM	INCOMING	CL 423-261-4355		PK	7.00	0.00		0.00	0.00
17	9/15	10:50PM	VONORE	TN 423-884-6875		OP	14.00	0.00		0.00	0.00
18	9/16	2:16PM	INCOMING	CL 423-261-4355		PK	26.00	0.00		0.00	0.00
19	9/16	9:11PM	KNOXVILLE	TN 865-368-6665		OP	6.00	0.00		0.00	0.00
20	9/16	9:18PM	ARLINGTON	VA 703-989-0027		OP	2.00	0.00		0.00	0.00
21	9/16	9:20PM	INCOMING	CL 423-261-4355		OP	2.00	0.00		0.00	0.00
22	9/16	10:22PM	ARLINGTON	VA 703-989-0027		OP	5.00	0.00		0.00	0.00
23	9/17	9:48AM	NASHVILLE	TN 615-533-1500		PK	12.00	0.00		0.00	0.00
24	9/17	11:21AM	INCOMING	CL 423-261-4355		PK	2.00	0.00		0.00	0.00
25	9/17	11:30AM	INCOMING	CL 423-261-4355		PK	6.00	0.00		0.00	0.00
26	9/17	11:37AM	INCOMING	CL 423-261-4355		PK	2.00	0.00		0.00	0.00
27	9/17	11:50AM	NASHVILLE	TN 615-533-1500		PK	1.00	0.00		0.00	0.00
28	9/17	3:05PM	INCOMING	CL 423-261-4355		PK	6.00	0.00		0.00	0.00



Detail of Extended Home Service Area Charges - NATIONAL FAMILY 1400 W/ NW (continued)
 LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Period	Min Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam Charge	Taxes	Amount
KNOXVILLE TN - B (00104) (continued)											
29	9/17	3:32PM	ARLINGTON	VA 703-989-0027	PK	13.00	0.00		0.00		0.00
30	9/19	11:12AM	TOLL FREE	TN 800-955-7070	OP	1.00	0.00		0.00		0.00
31	9/19	11:13AM	TOLL FREE	TN 800-955-7070	OP	1.00	0.00		0.00		0.00
32	9/20	9:06AM	KNOXVILLE	TN 865-637-6550	PK	2.00	0.00		0.00		0.00
33	9/20	9:29AM	INCOMING	CL 423-261-4355	PK	5.00	0.00		0.00		0.00
34	9/20	1:40PM	INCOMING	CL 423-261-4355	PK	3.00	0.00		0.00		0.00
35	9/21	12:43PM	INCOMING	CL 423-261-4355	PK	6.00	0.00		0.00		0.00
36	9/21	1:23PM	INCOMING	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
37	9/21	3:29PM	INCOMING	CL 423-261-4355	PK	17.00	0.00		0.00		0.00
38	9/21	7:08PM	ARLINGTON	VA 703-989-0027	OP	1.00	0.00		0.00		0.00
39	9/21	7:37PM	INCOMING	CL 423-261-4355	OP	23.00	0.00		0.00		0.00
40	9/22	12:59PM	ARLINGTON	VA 703-989-0027	PK	1.00	0.00		0.00		0.00
41	9/22	1:28PM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
42	9/22	1:57PM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
43	9/22	2:32PM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
44	9/22	2:53PM	LUTHER	OK 405-277-3211	PK	3.00	0.00		0.00		0.00
45	9/22	3:20PM	TOLL FREE	TN 800-517-9699	PK	1.00	0.00		0.00		0.00
46	9/22	7:04PM	VONORE	TN 423-884-6875	OP	2.00	0.00		0.00		0.00
47	9/23	8:41AM	INCOMING	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
48	9/23	10:00AM	TOLL FREE	TN 866-396-8254	PK	5.00	0.00		0.00		0.00
49	9/23	4:03PM	KNOXVILLE	TN 865-342-6069	PK	6.00	0.00		0.00		0.00
50	9/25	2:05PM	KNOXVILLE	TN 865-215-7500	OP	1.00	0.00		0.00		0.00
51	9/25	4:45PM	KNOXVILLE	TN 865-368-6665	OP	3.00	0.00		0.00		0.00
52	9/25	11:00PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00		0.00		0.00
53	9/25	11:02PM	INCOMING	CL 423-261-4355	OP	2.00	0.00		0.00		0.00
54	9/26	12:34PM	SWEETWATER	TN 423-371-9079	OP	3.00	0.00		0.00		0.00
55	9/27	11:17AM	INCOMING	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
56	9/27	11:37AM	FLS CHURCH	VA 571-230-2790	PK	2.00	0.00		0.00		0.00
57	9/27	11:39AM	Toll Free	TN 888-835-7035	PK	4.00	0.00		0.00		0.00
58	9/27	11:41AM	INCOMING	CL 423-261-4355	PK	10.00	0.00		0.00		0.00
59	9/27	1:41PM	FLS CHURCH	VA 571-230-2790	PK	2.00	0.00		0.00		0.00
60	9/27	1:43PM	INCOMING	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
61	9/28	1:06PM	FLS CHURCH	VA 571-230-2790	PK	2.00	0.00		0.00		0.00
62	9/28	2:38PM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
63	9/28	3:42PM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
64	9/29	4:14PM	FLS CHURCH	VA 571-230-2790	PK	2.00	0.00		0.00		0.00
65	9/30	8:03PM	KNOXVILLE	TN 865-755-1362	OP	2.00	0.00		0.00		0.00
66	10/01	9:29AM	KNOXVILLE	TN 865-637-6550	PK	1.00	0.25		0.00		0.25
Subtotal											\$0.25
ASHVILLE TN - A (00179)											
1	9/05	2:14AM	COKECRKTN	TN 423-261-4255	OP	8.00	0.00		0.00		0.00
2	9/05	9:48AM	TOLL-FREE	CL 800-955-7070	OP	2.00	0.00		0.00		0.00
3	9/05	9:59AM	INCOMING	CL 423-261-4355	OP	12.00	0.00		0.00		0.00
4	9/05	10:11AM	COKECRKTN	TN 423-261-4255	OP	1.00	0.00		0.00		0.00
5	9/05	10:11AM	INCOMING	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
6	9/05	10:13AM	INCOMING	CL 423-261-4355	OP	2.00	0.00		0.00		0.00
7	9/05	11:36AM	COKECRKTN	TN 423-261-4255	OP	2.00	0.00		0.00		0.00
8	9/05	12:05PM	INCOMING	CL 423-261-4355	OP	4.00	0.00		0.00		0.00
9	9/05	12:14PM	NASHVILLE	TN 615-275-0011	OP	5.00	0.00		0.00		0.00
10	9/05	12:16PM	CALL WAIT	CL 423-261-4355	OP	11.00	0.00		0.00		0.00
11	9/05	1:14PM	INCOMING	CL 423-261-4355	OP	9.00	0.00		0.00		0.00
12	9/05	1:58PM	OKLA CITY	OK 405-226-0484	OP	13.00	0.00		0.00		0.00
13	9/05	2:41PM	INCOMING	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
14	9/05	2:44PM	INCOMING	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
15	9/05	2:46PM	TELECOPLTN	TN 423-519-2687	OP	1.00	0.00		0.00		0.00
16	9/05	3:34PM	INCOMING	CL 423-261-4355	OP	8.00	0.00		0.00		0.00
Subtotal											\$0.00
Total Extended Home Service Area Charges						467.00	0.25	0.00	0.00	0.00	0.25

PK=PEAK OP=OFFPEAK

Detail of Extended Home Service Area Charges - FAMILY ESSENTIAL 1200
 LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Period	Min Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam Charge	Taxes	Amount
KNOXVILLE TN - B (00104)											
1	10/04	11:15AM	MAIL	CL 423-261-4355	PK	3.00	0.00		0.00		0.00
2	10/04	2:47PM	KNOXVILLE	TN 865-374-8112	PK	2.00	0.00		0.00		0.00
3	10/04	3:36PM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
4	10/06	4:27PM	INCOMING	CL 423-261-4355	PK	17.00	0.00		0.00		0.00
5	10/06	4:50PM	INCOMING	CL 423-261-4355	PK	15.00	0.00		0.00		0.00
6	10/06	5:20PM	MAIL	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
7	10/06	5:24PM	MOBILE	CL 423-261-4255	PK	26.00	0.00		0.00		0.00
8	10/06	8:57PM	INCOMING	CL 423-261-4355	OP	3.00	0.00		0.00		0.00
9	10/06	9:01PM	VONORE	TN 423-884-6875	OP	7.00	0.00		0.00		0.00
10	10/06	9:08PM	MOBILE	CL 423-519-2996	OP	11.00	0.00		0.00		0.00
11	10/06	9:19PM	SWEETWATER	TN 423-371-9079	OP	1.00	0.00		0.00		0.00
12	10/06	9:56PM	MOBILE	CL 423-519-2996	OP	21.00	0.00		0.00		0.00
Subtotal											\$0.00
Total Extended Home Service Area Charges						108.00	0.00	0.00	0.00	0.00	0.00

PK=PEAK OP=OFFPEAK

Detail of Extended Home Service Area Charges - UNLIMITED MOBILE TO MOBILE
 LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Period	Min Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam Charge	Taxes	Amount
KNOXVILLE TN - B (00104)											
1	9/07	9:19AM	MAIL	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
2	9/07	9:59AM	MOBILE	CL 423-519-2686	PK	1.00	0.00		0.00		0.00
3	9/07	10:02AM	INCOMING	CL 423-261-4355	PK	3.00	0.00		0.00		0.00
4	9/07	10:24AM	MOBILE	CL 423-519-2996	PK	2.00	0.00		0.00		0.00
5	9/08	9:00PM	INCOMING	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
6	9/09	12:28PM	MAIL	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
7	9/09	12:50PM	MOBILE	CL 423-261-4255	PK	1.00	0.00		0.00		0.00
8	9/09	12:56PM	INCOMING	CL 423-261-4355	PK	5.00	0.00		0.00		0.00
9	9/09	8:32PM	MAIL	CL 423-261-4355	OP	4.00	0.00		0.00		0.00
10	9/10	8:26AM	MAIL	CL 423-261-4355	PK	3.00	0.00		0.00		0.00
11	9/10	8:39AM	MAIL	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
12	9/10	9:36AM	INCOMING	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
13	9/10	4:54PM	MOBILE	CL 865-660-2015	PK	2.00	0.00		0.00		0.00
14	9/10	5:29PM	MOBILE	CL 423-519-7344	PK	28.00	0.00		0.00		0.00
15	9/10	7:08PM	INCOMING	CL 423-261-4355	OP	3.00	0.00		0.00		0.00
16	9/10	9:40PM	INCOMING	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
17	9/11	1:29PM	MOBILE	CL 423-261-4255	OP	1.00	0.00		0.00		0.00
18	9/11	5:44PM	MOBILE	CL 423-519-2996	OP	2.00	0.00		0.00		0.00
19	9/12	2:11PM	INCOMING	CL 423-261-4355	OP	11.00	0.00		0.00		0.00
20	9/12	5:14PM	MAIL	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
21	9/12	5:20PM	MAIL	CL 423-261-4355	OP	3.00	0.00		0.00		0.00
22	9/12	5:32PM	INCOMING	CL 423-261-4355	OP	1.00	0.00		0.00		0.00
23	9/12	5:33PM	INCOMING	CL 423-261-4355	OP	3.00	0.00		0.00		0.00
24	9/12	6:52PM	INCOMING	CL 423-261-4355	OP	6.00	0.00		0.00		0.00
25	9/12	7:09PM	INCOMING	CL 423-261-4355	OP	3.00	0.00		0.00		0.00
26	9/13	11:53AM	MAIL	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
27	9/13	11:58AM	MAIL	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
28	9/13	12:31PM	INCOMING	CL 423-261-4355	PK	10.00	0.00		0.00		0.00
29	9/13	12:52PM	INCOMING	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
30	9/13	1:42PM	MAIL	CL 423-261-4355	PK	2.00	0.00		0.00		0.00
31	9/13	2:53PM	INCOMING	CL 423-261-4355	PK	8.00	0.00		0.00		0.00
32	9/13	3:34PM	MOBILE	CL 423-519-7344	PK	2.00	0.00		0.00		0.00
33	9/14	2:53PM	MAIL	CL 423-261-4355	PK	1.00	0.00		0.00		0.00
34	9/14	4:38PM	INCOMING	CL 423-261-4355	PK	4.00	0.00		0.00		0.00
35	9/14	7:50PM	MAIL	CL 423-261-4355	OP	2.00	0.00		0.00	</	



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 Account Number: 81877670
 Bill Date: 10/08/10
 Invoice Number: 81877670-061

Detail of Extended Home Service Area Charges - UNLIMITED MOBILE TO MOBILE (continued)
 LAURA J. STUTTE 423-261-4355

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime	Toll	Add'l	Int'l Roam	Amount
							Charge	Charge	Charge	Taxes	
KNOXVILLE TN - B (00104) (continued)											
41	9/16	5:48PM	INCOMING	CL 423-261-4355	PK	4.00	0.00			0.00	0.00
42	9/16	8:22PM	INCOMING	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
43	9/16	8:27PM	INCOMING	CL 423-261-4355	OP	12.00	0.00			0.00	0.00
44	9/16	8:38PM	MAIL	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
45	9/16	9:37PM	MOBILE	CL 423-261-4255	OP	2.00	0.00			0.00	0.00
46	9/16	10:01PM	MOBILE	CL 423-261-4255	OP	9.00	0.00			0.00	0.00
47	9/16	10:17PM	MOBILE	CL 423-261-4255	OP	3.00	0.00			0.00	0.00
48	9/17	11:29AM	INCOMING	CL 423-261-4355	PK	2.00	0.00			0.00	0.00
49	9/17	11:39AM	MOBILE	CL 423-261-4255	PK	9.00	0.00			0.00	0.00
50	9/17	2:31PM	MAIL	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
51	9/17	2:51PM	INCOMING	CL 423-261-4355	PK	3.00	0.00			0.00	0.00
52	9/17	2:56PM	INCOMING	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
53	9/17	4:11PM	INCOMING	CL 423-261-4355	PK	6.00	0.00			0.00	0.00
54	9/17	4:28PM	INCOMING	CL 423-261-4355	PK	11.00	0.00			0.00	0.00
55	9/17	7:44PM	MAIL	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
56	9/17	8:42PM	INCOMING	CL 423-261-4355	OP	9.00	0.00			0.00	0.00
57	9/17	8:51PM	INCOMING	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
58	9/17	10:47PM	INCOMING	CL 423-261-4355	OP	3.00	0.00			0.00	0.00
59	9/20	3:07PM	MOBILE	CL 423-519-2996	PK	8.00	0.00			0.00	0.00
60	9/20	3:17PM	INCOMING	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
61	9/20	3:18PM	INCOMING	CL 423-261-4355	PK	16.00	0.00			0.00	0.00
62	9/20	5:33PM	MAIL	CL 423-261-4355	PK	2.00	0.00			0.00	0.00
63	9/21	3:13PM	MAIL	CL 423-261-4355	PK	2.00	0.00			0.00	0.00
64	9/22	4:42PM	MAIL	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
65	9/24	9:14AM	MAIL	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
66	9/24	10:06AM	INCOMING	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
67	9/25	12:29PM	MAIL	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
68	9/25	1:45PM	MAIL	CL 423-261-4355	OP	1.00	0.00			0.00	0.00
69	9/25	1:46PM	MAIL	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
70	9/25	1:52PM	MOBILE	CL 423-519-2986	OP	1.00	0.00			0.00	0.00
71	9/25	11:50PM	INCOMING	CL 423-261-4355	OP	5.00	0.00			0.00	0.00
72	9/26	11:36AM	MOBILE	CL 423-519-2996	OP	5.00	0.00			0.00	0.00
73	9/26	12:27PM	MOBILE	CL 423-519-2996	OP	5.00	0.00			0.00	0.00
74	9/27	6:29PM	MAIL	CL 423-261-4355	PK	2.00	0.00			0.00	0.00
75	9/30	9:59AM	MAIL	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
76	9/30	12:36PM	INCOMING	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
77	9/30	1:15PM	MOBILE	CL 423-261-4255	PK	7.00	0.00			0.00	0.00
78	9/30	1:31PM	INCOMING	CL 423-261-4355	PK	1.00	0.00			0.00	0.00
79	9/30	1:49PM	INCOMING	CL 423-261-4355	PK	10.00	0.00			0.00	0.00
80	9/30	4:37PM	INCOMING	CL 423-261-4355	PK	7.00	0.00			0.00	0.00
81	9/30	4:47PM	MOBILE	CL 423-261-4255	PK	1.00	0.00			0.00	0.00
82	9/30	5:09PM	MOBILE	CL 423-261-4255	PK	23.00	0.00			0.00	0.00
83	9/30	5:34PM	INCOMING	CL 423-261-4355	PK	2.00	0.00			0.00	0.00
84	10/01	5:06PM	INCOMING	CL 423-261-4355	PK	9.00	0.00			0.00	0.00
85	10/01	5:17PM	INCOMING	CL 423-261-4355	PK	11.00	0.00			0.00	0.00
86	10/01	5:49PM	MOBILE	CL 423-261-4255	PK	24.00	0.00			0.00	0.00
87	10/02	8:59AM	INCOMING	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
88	10/02	1:26PM	MOBILE	CL 423-261-4255	OP	1.00	0.00			0.00	0.00
89	10/02	3:51PM	INCOMING	CL 423-261-4355	OP	12.00	0.00			0.00	0.00
90	10/02	4:24PM	INCOMING	CL 423-261-4355	OP	6.00	0.00			0.00	0.00
91	10/03	12:39PM	INCOMING	CL 423-261-4355	OP	3.00	0.00			0.00	0.00
92	10/03	1:17PM	INCOMING	CL 423-261-4355	OP	2.00	0.00			0.00	0.00
93	10/03	4:01PM	INCOMING	CL 423-261-4355	OP	12.00	0.00			0.00	0.00
Subtotal											<u>\$0.00</u>
Total Extended Home Service Area Charges						406.00	0.00	0.00	0.00	0.00	0.00

PK=PEAK OP=OFFPEAK

TAB B

Carol Stutte Cell Phone Records 9/4/10 to 9/5/10

Cell Phone	Date	Time	Calls to	Number Called	Name of Person Called (not shown on bill)	Minutes	Calling Area Indicated	US Cellular Bill
Carol Stutte	9/4/2010	10:40 AM	VONORE, TN	423-884-6875	Laura and Carol Stutte Home Landline	1	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/4/2010	5:10 PM	MAIL	423-261-4255	Carol Stutte Cell	4	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	6:04 PM	SWEETWATER, TN	423-371-9079	Kimberly Holloway Cell	1	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	8:22 PM	SWEETWATER, TN	423-371-9079	Kimberly Holloway Cell	1	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	8:24 PM	INCOMING	423-261-4255	Carol Stutte Cell	4	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	9:19 PM	VONORE, TN	423-884-2645	Jeff and Lorelee Black Home Landline	1	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	9:20 PM	VONORE, TN	423-884-2897	Gerald and Catherine Daughtery	8	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	11:53 PM	SWEETWATER, TN	423-371-0285	Lorelee Black Cell	2	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	11:57 PM	OKLA CITY, OK	405-823-4444	MaryLynne Curley Cell	1	NASHVILLE, TN	10/8/2010
Carol Stutte	9/4/2010	11:58 PM	BETHANY, OK	405-603-7662	MaryLynne Curley Home	2	NASHVILLE, TN	10/8/2010
Carol Stutte	9/5/2010	12:00 AM	OKLA CITY, OK	405-823-4444	MaryLynne Curley Cell	38	NASHVILLE, TN	10/8/2010
Carol Stutte	9/5/2010	12:38 AM	SWEETWATER, TN	423-371-0285	Lorelee Black Cell	1	CLARK RANGE, TN	9/8/2010
Carol Stutte	9/5/2010	12:38 AM	INCOMING	423-261-4255	Carol Stutte Cell	4	CROSSVILLE, TN	10/8/2010
Carol Stutte	9/5/2010	12:46 AM	TELICOPLTN, TN	423-519-2996	Joe Neubert Cell	1	CROSSVILLE, TN	10/8/2010
Carol Stutte	9/5/2010	12:47 AM	MOBILE	423-519-2996	Joe Neubert Cell	2	CLARK RANGE, TN	9/8/2010
Carol Stutte	9/5/2010	1:16 AM	SWEETWATER, TN	423-371-0285	Lorelee Black Cell	16	CLARK RANGE, TN	9/8/2010
Carol Stutte	9/5/2010	10:03 AM	OKLA CITY, OK	405-823-4444	MaryLynne Curley Cell	18	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	10:58 AM	COKERCRKTN, TN	423-261-4355	Laura Stutte Cell	12	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	1:24 PM	MAIL	423-261-4255	Carol Stutte Cell	3	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	4:35 PM	COKERCRKTN, TN	423-261-4355	Laura Stutte Cell	1	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	6:24 PM	MOBILE	423-261-4355	Laura Stutte Cell	4	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	6:58 PM	MOBILE	423-261-4355	Laura Stutte Cell	8	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	8:08 PM	VONORE, TN	423-884-6875	Jeff and Lorelee Black Home Landline	14	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	9:02 PM	INCOMING	423-261-4255	Carol Stutte Cell	7	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	9:09 PM	CALL WAIT	423-261-4255	Carol Stutte Cell	15	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	9:23 PM	COKERCRKTN, TN	423-261-4355	Laura Stutte Cell	1	CLEVELAND, TN	10/8/2010
Carol Stutte	9/5/2010	9:59 PM	MAIL	423-261-4255	Carol Stutte Cell	1	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	10:00 PM	VONORE, TN	423-884-6875	Jeff and Lorelee Black Home Landline	3	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	10:00 PM	VONORE, TN	423-884-6875	Jeff and Lorelee Black Home Landline	1	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	10:30 PM	INCOMING	423-261-4255	Carol Stutte Cell	1	KNOXVILLE, TN	9/8/2010
Carol Stutte	9/5/2010	10:30 PM	INCOMING	423-261-4255	Carol Stutte Cell	1	KNOXVILLE, TN	9/8/2010

TAB C

Laura Stutte Cell Phone Records 9/4/10 to 9/5/10

Cell Phone	Date	Time	Calls to	Number Called	Name of Person Called (not shown on bill)	Minutes	Calling Area Indicated	US Cellular Bill
Laura Stutte	9/5/2010	2:14 AM	COKERCRKTN, TN	423-261-4255	Carol Stutte Cell	8	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	9:48 AM	TOLL-FREE	800-955-7070	Capital One Customer Service	2	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	9:59 AM	INCOMING	423-261-4355	Laura Stutte Cell	12	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	10:11 AM	COKERCRKTN, TN	423-261-4255	Carol Stutte Cell	1	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	10:11 AM	INCOMING	423-261-4355	Laura Stutte Cell	1	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	10:13 AM	INCOMING	423-261-4355	Laura Stutte Cell	2	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	11:36 AM	COKERCRKTN, TN	423-261-4255	Carol Stutte Cell	2	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	12:05 PM	INCOMING	423-261-4355	Laura Stutte Cell	4	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	12:14 PM	NASVHILLE, TN	615-275-0011	Enterprise Rent-A-Car, Nashville Intern'tl Airport	5	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	12:16 PM	CALL WAIT	423-261-4355	Laura Stutte Cell	11	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	1:14 PM	INCOMING	423-261-4355	Laura Stutte Cell	9	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	1:58 PM	OKLA CITY	405-226-0484	Kelli Gooch, Carol's niece	13	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	2:41 PM	INCOMING	423-261-4355	Laura Stutte Cell	1	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	2:44 PM	INCOMING	423-261-4355	Laura Stutte Cell	1	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	2:45 PM	TELICOPLTN	423-519-2687	Ky Bouse	1	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	3:34 PM	INCOMING	423-261-4355	Laura Stutte Cell	8	NASHVILLE, TN	10/8/2010
Laura Stutte	9/5/2010	5:25 PM	INCOMING	423-261-4355	Laura Stutte Cell	4	CLARK RANGE, TN	9/8/2010
Laura Stutte	9/5/2010	5:58 PM	INCOMING	423-261-4355	Laura Stutte Cell	7	CLARK RANGE, TN	9/8/2010
Laura Stutte	9/5/2010	9:02 PM	MOBILE	423-261-4255	Carol Stutte Cell	7	KNOXVILLE, TN	9/8/2010
Laura Stutte	9/5/2010	9:22 PM	MOBILE	423-519-2996	Joe Neubert Cell	1	N/A	9/8/2010
Laura Stutte	9/5/2010	9:23 PM	INCOMING	423-261-4355	Laura Stutte Cell	1	N/A	9/8/2010

TAB D

Usage Details Print Preview

Close

For September 2, 2010 - October 1, 2010

Print

Wireless Details for 405-823-4444

Details shown: Voice

You may research usage and payment activity for any of your wireless accounts based on the billing period you selected above. Type in the wireless phone number for the wireless account you are inquiring on, select one of the search options from the drop down box, and then select "Search Usage".

#	Date	Time	Number Called	Min	Airtime Charge	LD/Add'l Charge	Feature	Total Charge
1	09/02/2010	4:09PM	405-521-7851	13	0.00	0.00		0.00
2	09/02/2010	5:15PM	405-521-7851	1	0.00	0.00		0.00
3	09/02/2010	5:16PM	405-260-0283	53	0.00	0.00		0.00
4	09/02/2010	6:09PM	405-226-0484	1	0.00	0.00	M2MC	0.00
5	09/02/2010	6:10PM	405-720-7001	1	0.00	0.00		0.00
6	09/02/2010	6:16PM	405-808-2024	1	0.00	0.00	M2MC	0.00
7	09/02/2010	6:22PM	405-205-5831	1	0.00	0.00	M2MC	0.00
8	09/02/2010	6:26PM	405-808-3595	10	0.00	0.00	M2MC	0.00
9	09/02/2010	6:37PM	405-205-5831	1	0.00	0.00	M2MC	0.00
10	09/02/2010	6:57PM	405-265-3195	1	0.00	0.00		0.00
11	09/02/2010	7:04PM	405-265-3195	13	0.00	0.00		0.00
12	09/02/2010	7:09PM	405-205-5831	1	0.00	0.00	M2MC	0.00
13	09/02/2010	7:18PM	405-630-0063	2	0.00	0.00	M2MC	0.00
14	09/02/2010	7:32PM	405-808-2024	14	0.00	0.00	M2MC	0.00
15	09/02/2010	7:58PM	405-630-0063	16	0.00	0.00	M2MC	0.00
16	09/02/2010	8:15PM	405-642-5315	1	0.00	0.00	M2MC	0.00
17	09/03/2010	11:15AM	405-205-3999	5	0.00	0.00	M2MC	0.00
18	09/03/2010	11:20AM	405-205-3999	4	0.00	0.00	M2MC	0.00
19	09/03/2010	11:32AM	405-205-3999	2	0.00	0.00	M2MC	0.00
20	09/03/2010	5:58PM	405-205-5831	1	0.00	0.00	M2MC	0.00
21	09/03/2010	5:59PM	405-205-5831	2	0.00	0.00	M2MC	0.00
22	09/03/2010	6:01PM	405-205-5831	1	0.00	0.00	M2MC	0.00
23	09/03/2010	6:10PM	405-226-0484	3	0.00	0.00	M2MC	0.00
24	09/03/2010	6:51PM	405-205-3999	20	0.00	0.00	M2MC	0.00
25	09/03/2010	7:12PM	405-205-5831	3	0.00	0.00	M2MC	0.00
26	09/03/2010	7:56PM	423-884-2645	7	0.00	0.00		0.00
27	09/03/2010	8:40PM	423-884-2645	30	0.00	0.00		0.00
28	09/04/2010	8:07AM	405-205-3999	1	0.00	0.00	M2MC	0.00
Totals				1163	0.00	3.98		3.98

#	Date	Time	Number Called	Min	Airtime Charge	LD/Add'l Charge	Feature	Total Charge
29	09/04/2010	8:59PM	405-789-2881	8	0.00	0.00		0.00
30	09/05/2010	12:00AM	423-261-4255	38	0.00	0.00		0.00
31	09/05/2010	12:47AM	405-226-0484	35	0.00	0.00	M2MC	0.00
32	09/05/2010	8:07AM	405-749-0253	3	0.00	0.00		0.00
33	09/05/2010	8:44AM	405-205-5831	11	0.00	0.00	M2MC	0.00
34	09/05/2010	9:03AM	423-261-4255	18	0.00	0.00		0.00
35	09/05/2010	2:14PM	405-226-0484	8	0.00	0.00	M2MC	0.00
36	09/06/2010	8:02AM	423-261-4255	26	0.00	0.00		0.00
37	09/06/2010	10:24AM	405-409-2728	15	0.00	0.00	M2MC	0.00
38	09/06/2010	2:05PM	405-521-7851	3	0.00	0.00		0.00
39	09/06/2010	4:40PM	405-265-3195	42	0.00	0.00		0.00
40	09/07/2010	2:09PM	405-789-2881	22	0.00	0.00		0.00
41	09/07/2010	2:32PM	405-858-7910	2	0.00	0.00		0.00
42	09/07/2010	2:34PM	405-858-7979	1	0.00	0.00		0.00
43	09/07/2010	3:21PM	405-858-7910	1	0.00	0.00		0.00
44	09/07/2010	3:23PM	405-416-2223	3	0.00	0.00		0.00
45	09/07/2010	6:11PM	405-858-7910	1	0.00	0.00		0.00
46	09/07/2010	6:14PM	423-261-4255	14	0.00	0.00		0.00
47	09/07/2010	8:41PM	423-261-4255	20	0.00	0.00		0.00
48	09/08/2010	6:29PM	405-260-0283	1	0.00	0.00		0.00
49	09/09/2010	12:11PM	423-261-4255	3	0.00	0.00		0.00
50	09/09/2010	3:41PM	423-261-4255	2	0.00	0.00		0.00
51	09/09/2010	3:45PM	405-789-2881	2	0.00	0.00		0.00
52	09/09/2010	4:35PM	405-789-2881	29	0.00	0.00		0.00
53	09/09/2010	5:03PM	423-261-4355	28	0.00	0.00	CW	0.00
54	09/09/2010	5:40PM	405-789-2881	20	0.00	0.00		0.00
55	09/09/2010	9:55PM	405-205-5831	1	0.00	0.00	M2MC	0.00
56	09/09/2010	10:45PM	405-205-5831	1	0.00	0.00	M2MC	0.00
57	09/10/2010	8:42AM	423-261-4255	17	0.00	0.00		0.00
58	09/10/2010	10:41AM	405-205-3999	1	0.00	0.00	M2MC	0.00
59	09/10/2010	10:47AM	405-205-3999	1	0.00	0.00	M2MC	0.00
60	09/10/2010	11:08AM	405-205-3999	6	0.00	0.00	M2MC	0.00
61	09/10/2010	11:14AM	405-205-3999	1	0.00	0.00	M2MC	0.00
62	09/10/2010	11:16AM	405-205-3999	49	0.00	0.00	M2MC	0.00
63	09/11/2010	1:19PM	405-808-3595	2	0.00	0.00	M2MC	0.00
64	09/11/2010	1:30PM	405-226-0484	1	0.00	0.00	M2MC	0.00
Totals				1163	0.00	3.98		3.98

#	Date	Time	Number Called	Min	Airtime Charge	LD/Add'l Charge	Feature	Total Charge
65	09/11/2010	1:34PM	405-226-0484	3	0.00	0.00	M2MC	0.00
66	09/12/2010	8:14AM	405-822-0691	1	0.00	0.00	M2MC	0.00
67	09/12/2010	8:20AM	405-226-0484	1	0.00	0.00	M2MC	0.00
68	09/12/2010	8:27AM	423-261-4255	20	0.00	0.00		0.00
69	09/13/2010	9:32AM	423-261-4255	2	0.00	0.00		0.00
70	09/13/2010	10:37AM	405-755-2227	3	0.00	0.00		0.00
71	09/13/2010	5:14PM	405-205-3999	25	0.00	0.00	M2MC	0.00
72	09/13/2010	8:00PM	405-226-0484	1	0.00	0.00	M2MC	0.00
73	09/13/2010	8:01PM	405-205-3999	3	0.00	0.00	M2MC	0.00
74	09/13/2010	8:18PM	405-205-5831	1	0.00	0.00	M2MC	0.00
75	09/14/2010	12:17PM	405-630-0063	1	0.00	0.00	M2MC	0.00
76	09/14/2010	1:14PM	405-808-3595	2	0.00	0.00	M2MC	0.00
77	09/14/2010	1:44PM	405-205-3999	9	0.00	0.00	M2MC	0.00
78	09/15/2010	5:48PM	405-822-0691	1	0.00	0.00	M2MC	0.00
79	09/16/2010	7:54PM	405-205-5831	1	0.00	0.00	M2MC	0.00
80	09/16/2010	9:22PM	405-850-1487	1	0.00	0.00	M2MC	0.00
81	09/16/2010	10:49PM	405-706-3972	62	0.00	0.00	M2MC	0.00
82	09/17/2010	10:49AM	405-858-7910	1	0.00	0.00		0.00
83	09/17/2010	10:50AM	423-261-4255	3	0.00	0.00		0.00
84	09/17/2010	1:57PM	423-261-4255	34	0.00	0.00		0.00
85	09/17/2010	5:09PM	405-495-4087	2	0.00	0.00		0.00
86	09/17/2010	5:12PM	405-858-7910	2	0.00	0.00		0.00
87	09/17/2010	5:14PM	405-205-3999	2	0.00	0.00	M2MC	0.00
88	09/17/2010	6:10PM	405-205-5831	2	0.00	0.00	M2MC	0.00
89	09/17/2010	6:26PM	405-205-5831	1	0.00	0.00	M2MC	0.00
90	09/17/2010	7:58PM	405-205-5831	1	0.00	0.00	M2MC	0.00
91	09/17/2010	8:05PM	405-205-5831	1	0.00	0.00	M2MC	0.00
92	09/18/2010	10:57AM	307-751-6404	14	0.00	0.00		0.00
93	09/18/2010	12:54PM	405-789-2881	4	0.00	0.00		0.00
94	09/18/2010	2:16PM	405-205-3999	2	0.00	0.00	M2MC	0.00
95	09/18/2010	2:33PM	405-789-4551	28	0.00	0.00		0.00
96	09/18/2010	3:11PM	405-205-3999	4	0.00	0.00	M2MC	0.00
97	09/18/2010	11:38PM	405-850-1487	2	0.00	0.00	M2MC	0.00
98	09/19/2010	7:13AM	423-261-4255	50	0.00	0.00		0.00
99	09/19/2010	8:57AM	405-205-5831	1	0.00	0.00	M2MC	0.00
100	09/19/2010	11:47AM	800-669-8488	15	0.00	0.00		0.00
Totals				1163	0.00	3.98		3.98

#	Date	Time	Number Called	Min	Airtime Charge	LD/Add'l Charge	Feature	Total Charge
101	09/19/2010	12:06PM	000-000-0411	3	0.00	1.99		1.99
102	09/19/2010	4:42PM	405-365-4070	1	0.00	0.00	M2MC	0.00
103	09/19/2010	5:06PM	405-789-2881	24	0.00	0.00		0.00
104	09/19/2010	8:37PM	423-261-4255	12	0.00	0.00		0.00
105	09/20/2010	6:23PM	405-226-0484	2	0.00	0.00	M2MC	0.00
106	09/20/2010	8:00PM	405-226-0484	1	0.00	0.00	M2MC	0.00
107	09/20/2010	9:26PM	405-205-5831	1	0.00	0.00	M2MC	0.00
108	09/20/2010	9:41PM	405-205-5831	2	0.00	0.00	M2MC	0.00
109	09/21/2010	6:33PM	405-603-7662	1	0.00	0.00		0.00
110	09/21/2010	9:21PM	405-226-0484	1	0.00	0.00	M2MC	0.00
111	09/22/2010	6:01PM	405-226-0484	2	0.00	0.00	M2MC	0.00
112	09/23/2010	6:53AM	405-226-0484	2	0.00	0.00	M2MC	0.00
113	09/23/2010	2:37PM	479-283-2459	8	0.00	0.00		0.00
114	09/23/2010	3:28PM	405-255-0275	1	0.00	0.00	M2MC	0.00
115	09/23/2010	4:20PM	423-261-4255	20	0.00	0.00		0.00
116	09/23/2010	4:57PM	423-261-4255	6	0.00	0.00		0.00
117	09/23/2010	5:08PM	405-858-7910	2	0.00	0.00		0.00
118	09/23/2010	6:02PM	405-226-0484	1	0.00	0.00	M2MC	0.00
119	09/23/2010	6:07PM	405-226-0484	2	0.00	0.00	M2MC	0.00
120	09/23/2010	8:31PM	405-205-5831	6	0.00	0.00	M2MC	0.00
121	09/23/2010	8:36PM	405-205-5831	3	0.00	0.00	M2MC	0.00
122	09/23/2010	9:40PM	405-226-0484	12	0.00	0.00	M2MC	0.00
123	09/24/2010	9:11AM	423-261-4255	14	0.00	0.00		0.00
124	09/24/2010	10:33AM	405-205-3999	8	0.00	0.00	M2MC	0.00
125	09/24/2010	11:01AM	405-789-6384	3	0.00	0.00		0.00
126	09/24/2010	11:17AM	405-603-7662	1	0.00	0.00		0.00
127	09/24/2010	11:23AM	000-000-0411	3	0.00	1.99		1.99
128	09/24/2010	11:28AM	405-789-2881	7	0.00	0.00		0.00
129	09/24/2010	6:36PM	405-226-0484	6	0.00	0.00	M2MC	0.00
130	09/25/2010	9:47AM	405-822-0691	1	0.00	0.00	M2MC	0.00
131	09/25/2010	9:48AM	405-603-7662	2	0.00	0.00		0.00
132	09/25/2010	9:49AM	405-603-7662	1	0.00	0.00		0.00
133	09/25/2010	10:01AM	405-416-2223	7	0.00	0.00		0.00
134	09/25/2010	10:15AM	405-722-8882	2	0.00	0.00		0.00
135	09/25/2010	11:14AM	307-751-6404	5	0.00	0.00		0.00
136	09/25/2010	11:47AM	405-603-7662	1	0.00	0.00		0.00
Totals				1163	0.00	3.98		3.98

#	Date	Time	Number Called	Min	Airtime Charge	LD/Add'l Charge	Feature	Total Charge
137	09/25/2010	1:37PM	405-226-0484	3	0.00	0.00	M2MC	0.00
138	09/25/2010	1:40PM	405-226-0484	3	0.00	0.00	M2MC	0.00
139	09/25/2010	9:13PM	405-226-0484	6	0.00	0.00	M2MC	0.00
140	09/25/2010	9:19PM	405-226-0484	2	0.00	0.00	M2MC	0.00
141	09/26/2010	11:50AM	405-226-0484	1	0.00	0.00	M2MC	0.00
142	09/26/2010	12:26PM	405-205-5831	1	0.00	0.00	M2MC	0.00
143	09/26/2010	12:29PM	405-205-5831	1	0.00	0.00	M2MC	0.00
144	09/26/2010	12:31PM	405-205-5831	2	0.00	0.00	M2MC	0.00
145	09/26/2010	12:32PM	405-226-0484	5	0.00	0.00	M2MC	0.00
146	09/26/2010	1:03PM	405-226-0484	2	0.00	0.00	M2MC	0.00
147	09/26/2010	1:04PM	405-226-0484	1	0.00	0.00	M2MC	0.00
148	09/26/2010	1:08PM	405-226-0484	2	0.00	0.00	M2MC	0.00
149	09/26/2010	1:10PM	405-226-0484	1	0.00	0.00	M2MC	0.00
150	09/26/2010	1:11PM	405-226-0484	1	0.00	0.00	M2MC	0.00
151	09/26/2010	1:11PM	405-226-0484	1	0.00	0.00	M2MC	0.00
152	09/26/2010	1:13PM	405-823-4444	1	0.00	0.00	VM	0.00
153	09/26/2010	1:13PM	405-226-0484	3	0.00	0.00	M2MC	0.00
154	09/26/2010	3:44PM	479-283-2459	2	0.00	0.00		0.00
Totals				1163	0.00	3.98		3.98