



6855 Tujunga Ave. • N. Hollywood • CA 91605

Payment Coupon



ABC COMPANY
123 Demo Street
Suite 456
Sacramento, CA 91234-6789

Remittance Section

Customer Number: **123456**
Invoice Number: **98765**
Due Date: **May 10, 2002**
Amount Due: **\$208.71**
Amount Enclosed:

- Please write your Customer number on your check(s).
- Make checks payable to PCS1.
- Check if any change of address and correct on reverse side.

Mail Payment To:



PCS1 - Department 204
6855 Tujunga Avenue
N. Hollywood, CA 91605-6312

↑ Please fold on the perforation above, detach and submit with your payment for proper credit ↑

Invoice (also available at <http://superbill.pcs1.net>)

Account Information

Customer Number	123456
Invoice Number	98765
Invoice Date	December 12, 2001
Biling Period	Through 12/31/2001
Payment Due Date	January 10, 2002

Account Summary

	<u>Amount</u>
Previous Balance	\$223.88
Payment Received (See Page 2 for details)	(\$323.88)
Credits (See Page 2 for details)	(\$4.14)
Balance Past Due	(\$104.14)

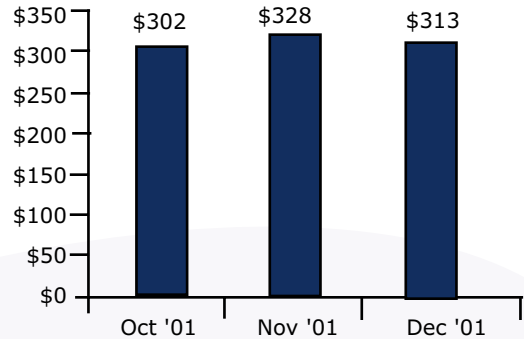
New Charges (See Page 2 for details)	\$312.85
Landline Charges	\$268.27
Taxes and Surcharges	\$44.58

Total Amount Due \$208.71

NOTES:

- Payments must be received by the due date. Unpaid balance is subject to a 1.5% finance charge per month.
- PCS1 reserves the right to disconnect service if an account exceeds 7 days past due. An \$80.00 per line reconnection fee may be charged.
- For your convenience, we accept major credit cards and check by fax payments.

Net New Charges*



*Net New Charges = New Charges - Install Charges waived (if any)

Average Cost - Minute of Use

Total Average Cost per minute of use for all of your direct dialed calls (inbound and outbound) including all domestic, off-shore and international calls is:

\$0.032

Feature Of the Month

Wire Pro - Everyone Needs it

WirePro ensures your business stays up and running if there are problems with your inside wiring. WirePro is a convenient, inexpensive way to get greater peace of mind, eliminate downtime, avoid lost revenue, and ensure prompt service and repairs. With WirePro you don't have to worry about your inside wiring repairs.

Call Now and Receive 1 Month Free
Only \$3.50 per month; \$5.00 one-time install fee

Customer Service: 1-800-881-7054

6855 Tujunga Ave., North Hollywood CA 91605
Hours: Monday - Friday, 8 am - 6 pm
Fax: (818) 623-2301; Internet: www.pcs1.net

Address or Phone Number Change

New Mailing Address

City State Zip

New Contact Name New Contact Phone (with area code)

Payments by Check (Fax to 1-866-329-2425)

I hereby authorize PCS1 to duplicate the attached check as a bank draft towards payments of telephone service for this transaction only. No other bank draft may be created without my/our direct written authorization.

Authorized Check Signer (please print) Date

Payments by Credit Card

(Fax to 1-866-329-2425)

Visa

Mastercard

Card Number Expiration Date

Option 1

I hereby authorize PCS1 to charge my credit card for the amount indicated below

Signature Amount

Option 2

I hereby authorize PCS1 to charge each and every month for the amount of the new charges on my bill. (Submit only once and send no additional payment)

Signature Date

PAYMENT INSTRUCTIONS

Your Payment must be received in our office by the date indicated on the first page of your invoice. Past due amounts are due immediately. Late charges of 1.5% of all unpaid balances will be applied for every month or portion of a month that the payment is received after the "Payment Due Date." Past due payments may cause a suspension of telephone service within seven (7) days of the "Payment Due Date" shown on the invoice where the charges first appeared. Should disconnection be necessary, service will not be restored until full payment of all amounts owed is received. A reconnection charge will be assessed upon resuming service. In addition, a security deposit may be required as well as new phone number(s). There will be a \$25.00 charge for checks that are returned to us unpaid.

IMPORTANT INFORMATION ABOUT YOUR BILL

Monthly Service charges are billed in advance. Call Usage and toll charges are billed in arrears.

QUESTIONS REGARDING PAYMENTS BY CHECK OR CREDIT CARD

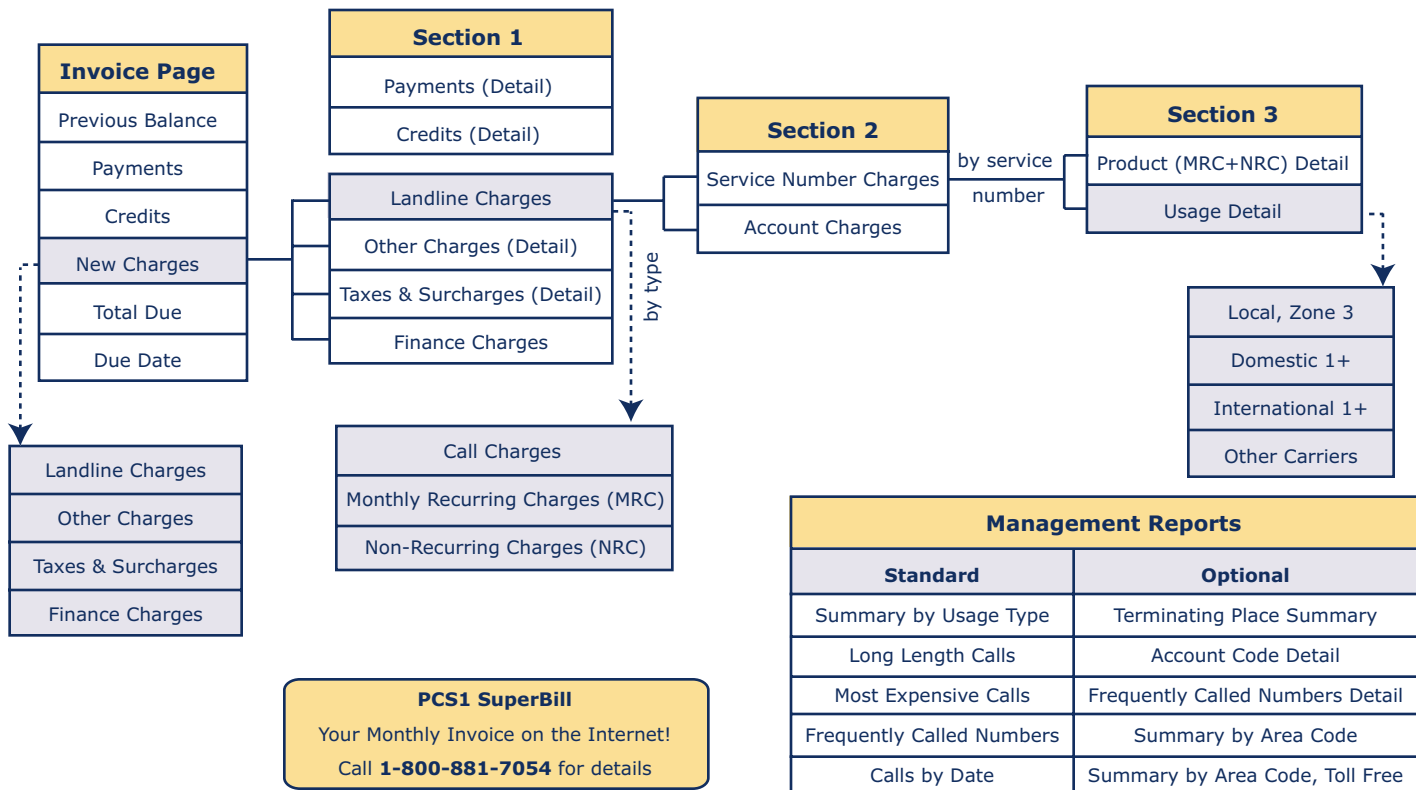
Please call our Billing Department at 1-866-245-5378 to speak to a billing representative.

QUESTIONS REGARDING YOUR BILL

If you have any questions regarding your monthly statement, please call or write us, UNDER SEPARATE COVER, no later than 30 days after the original billing date of the statement. Phone calls, notations that you make on the checks, or material accompanying your billing statement will not secure your rights. Mail your inquiries to PCS1 - Department 104, 6855 Tujunga Avenue, North Hollywood, CA 91605.

The telephone services provided by PCS1 are subject to the regulation of the California Public Utilities Commission ("CPUC"). If you have billing or service problems, you should address them to PCS1, Customer Service Department at the address listed above. If your are still unable to resolve your billing or service problems, you may obtain help from the CPUC. Undisputed amounts must be paid in full to PCS1 by the "Payment Due Date." Disputed amounts must be paid to the CPUC with a full description of your claim. The CPUC will investigate your claim and you will be notified of the outcome. To file a claim, send a full explanation and the full amount in dispute in a check, draft or money order to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave. San Francisco, CA 94102 Tel: 1-800-649-7570 x0.

PCS1 Invoice Made Simple





Questions about your bill? 1-800-881-7054

123456 - ABC Company
Invoice Number: 98765
Bill Period: Through 3/31/02

Section : 1

Payments and Credits

Payments

Type	Date	Description	Amount
Check	03-Dec-01	Check # 2003	(\$323.88)
Total:			(\$323.88)
Total Payment(s) Received (Thank You)			(\$323.88)

Credits

Type	Description	Amount
Up to 60 min/mo	60 minutes @\$0.069	(\$4.14)
Free InterState		
Calling Adjustment		
Total:		(\$4.14)
Total Credit(s) Applied (this Invoice)		(\$4.14)

New Charges Detail

Landline Charges

Call Charges (Usage)

Call Type	Minutes	Charge
Local Directory Assistance	-	\$5.40
Local	2,627.0	\$34.95
Zone 3	32.0	\$1.46
Domestic 1+	943.0	\$56.75
Directory Assistance	5.0	\$3.70
Canadian 1+	44.0	\$10.99
Third Party Billing	24.0	\$13.91
Total:		\$3,675.0 \$127.16
Total Call Charges		\$127.16

Monthly Recurring Charges (MRC)

(If a charge is prorated, it is identified with a 'P' after the amount)

Product Description	Qty	Unit Price	Charge
Product & Feature Charges			
Call Forward Busy	1	\$0.75	\$0.75
Call Forward Don't Answer	2	\$0.75	\$1.50
Centrex Facilities Fee	6	\$1.10	\$6.60
Speed Calling 10 Indv. Variable	1	\$3.00	\$3.00
Joint User Listing	1	\$2.00	\$2.00
Monthly Line Charge	6	\$11.73	\$70.38
Total:			\$84.23
Other Charges			
FCC Mandated Monthly	6	\$5.39	\$32.34
Number Portability Service Chrg.	6	\$0.34	\$2.04
Presubscribed IXC Charge	6	\$3.75	\$22.50
Total:			\$56.88
Total Monthly Recurring Charges			\$141.11
Total Landline Charges			\$268.27

New Charges Detail

Taxes and Surcharges

Taxes Description	Rate	Charge
California Teleconnect fund (CTF)	0.19%	\$0.43
CHCF-A	0.20%	\$0.47
CHCF-B	2.60%	\$6.07
FCC Common Carrier Regulatory Fee	0.13%	\$0.12
Federal Excise Tax	3.00%	\$8.36
North American Numbering Plan Surch	0.00%	\$0.01
PUC	0.11%	\$0.26
Sacramento Telecom Utility Tax	7.50%	\$19.22
TRS Fund	0.07%	\$0.07
UTLS	1.45%	\$3.38
Universal Service	6.89%	\$6.19
Total:		\$44.58

Total Taxes and Surcharges

\$44.58

Total New Charges

\$312.85

Call (Usage) Type and Rate information

All calls are priced at a flat-rate meaning same rate 24 hours. All calls are billed at a 30 second minimum, with subsequent 6 second rounding. The exceptions are local calls, calls to Mexico, and calls made using travel cards which are billed in full minute increments.

Directory assistance charges are based on the number of calls.

Rates for international calls terminating on cell phones and domestic calls outside the contiguous 48 US states are slightly higher.

Types

Local Directory Assistance	A call to a directory assistance operator or automated system in your local calling area.
Local	A direct dialed call to a number in your local area. These are not detailed individually on your bill. (Up to 12 miles approx.)
Zone 3	A direct dialed call to a number in your Zone 3 calling area. (From 13 to 16 miles approx)
Domestic 1+	A direct dialed call from your number to a number outside your local calling area. Further these calls can be broken down as follows: Intralata, Intrastate, and Interstate.
Directory Assistance	A call to a directory information operator or automated system. Charges vary by information requested.
Canadian 1+	A direct dialed call from your number to a number in Canada.
Third Party Billing	This is a charge for a product, service, or call that you had billed to your telephone number from a service provider other than PCS1.



Questions about your bill? 1-800-881-7054

123456 - ABC Company
Invoice Number: 98765
Bill Period: Through 3/31/02

Section : 2

Landline Charges

Service Type	Service Number	Usage	Product	Charge
ANI Level Charges:				
1 Centrex	(415) 555-0455	\$19.59	\$22.31	\$41.90
2 Centrex	(415) 555-0117	\$78.60	\$22.31	\$100.91
3 Centrex	(415) 555-0119	\$10.10	\$22.31	\$32.41
4 Centrex	(415) 555-0731	\$8.48	\$22.31	\$30.79
5 Centrex	(415) 555-0969	\$8.52	\$26.06	\$34.58
6 Centrex	(415) 555-0980	\$1.87	\$23.81	\$25.68
Total:		\$127.16	\$139.11	\$266.27

Section : 2 (continued)

Landline Charges

Service Type	Service Number	Usage	Product	Charge
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Account Charges:

Joint User Listing		\$2.00
Total:		\$2.00

Total Landline Charges \$286.27



Questions about your bill? 1-800-881-7054

123456 - ABC Company
Invoice Number: 98765
Bill Period: Through 3/31/02

Section : 3

Section : 3 (continued)

Landline Charges Details

Landline Charges Details

Date	Time	Min.	Called Number	Location/Place	Charge
Service # (415) 555-0455 [Centrex]					
<u>Product MRC+NRC) Summary</u>					
Product & Feature Charges					
Monthly Line Charge (04/01/02 - 04-30/02)					\$11.73
Centrex Facilities Fee (04/01/02 - 04-30/02)					\$1.10
Other Charges					
Number Portability Service Chrg. (01/01/02 - 01-31/02)					\$0.34
Presubscribed IXC Charge (01/01/02 - 01-31/02)					\$3.75
FCC Mandated Monthly (01/01/02 - 01-31/02)					\$5.39
Total:					\$22.31

Date	Time	Min.	Called Number	Location/Place	Charge
6 Nov16	2:47 PM	5.1	(510) 272-3600	Oakland CA	\$0.19
7 Nov16	3:47 PM	0.8	(925) 552 4111	Orinda CA	\$0.05
8 Nov19	12:02 PM	1.0	(925) 554-4477	Orinda CA	\$0.06
9 Nov19	2:22 PM	1.0	(650) 831-9183	San Mateo CA	\$0.06
10 Nov20	3:40 PM	1.9	(650) 254-7836	San Mateo CA	\$0.08
11 Nov20	3:52 PM	0.7	(650) 788-0181	San Mateo CA	\$0.05
12 Nov26	3:04 PM	1.6	(510) 922-1010	Oakland CA	\$0.08
13 Nov29	11:19 AM	1.0	(510) 621-1973	Oakland CA	\$0.06
14 Nov29	1:29 PM	2.6	(510) 831-9183	Oakland CA	\$0.11
Total:					\$1.03

Usage Summary

Local	(see summary below)	\$19.59
Total:		\$19.59
Total:		\$41.90

Domestic 1+

Date	Time	Min.	Called Number	Location/Place	Charge
1 Oct31	9:37 AM	1.5	(408) 272-3600	San Jose CA	\$0.15
2 Oct31	12:58 PM	1.2	(707) 552 4111	Vallejo CA	\$0.12
3 Oct31	1:02 PM	2.3	(707) 554-4477	Vallejo CA	\$0.22
4 Oct31	1:56 PM	0.6	(949) 831-9183	Sadlbckvly CA	\$0.06
5 Oct31	3:27 PM	9.0	(408) 254-7836	San Jose CA	\$0.87
6 Oct31	3:37 PM	1.0	(916) 788-0181	San Jose CA	\$0.09
7 Oct31	10:49 AM	0.7	(310) 922-1010	Roseville CA	\$0.07
8 Nov01	11:15 AM	1.4	(310) 621-1973	Santa Monica CA	\$0.14
9 Nov01	12:05 PM	1.2	(949) 831-9183	Culvercity CA	\$0.12
10 Nov01	12:20 PM	0.5	(408) 210-5433	Sadlbckvly CA	\$0.05
11 Nov01	12:24 PM	2.5	(949) 831-9183	San Jose CA	\$0.24
12 Nov01	1:36 PM	2.4	(916) 315-8211	Sadlbckvly CA	\$0.21
13 Nov01	2:29 PM	5.4	(714) 979-9898	So Placer CA	\$0.52
14 Nov01	8:32 AM	4.1	(949) 831-9183	Santa Ana CA	\$0.40
15 Nov02	4:17 PM	0.5	(408) 839-1656	Sadlbckvly CA	\$0.05
16 Nov02	10:58 AM	1.2	(626) 443-0180	San Jose CA	\$0.12
17 Nov02	11:16 AM	0.5	(323) 465-3171	El Monte CA	\$0.05
18 Nov02	1:07 PM	0.5	(818) 693-2060	Losangeles CA	\$0.05
19 Nov02	1:28 PM	0.5	(818) 548-4554	Losangeles CA	\$0.05
20 Nov02	1:36 PM	0.5	(818) 694-2077	Losangeles CA	\$0.05
21 Nov02	1:53 PM	1.9	(714) 979-9898	Glendale CA	\$0.18
22 Nov05	1:04 PM	0.9	(559) 455-9642	Losangeles CA	\$0.09
23 Nov05	1:34 PM	2.6	(916) 652-0993	Santa Ana CA	\$0.23
24 Nov05	3:10 PM	2.6	(559) 570-1249	Fresno CA	\$0.25
25 Nov05	8:24 AM	0.8	(559) 570-1249	Fresno CA	\$0.08
26 Nov05	2:09 PM	3.1	(559) 233-5747	Fresno CA	\$0.30
27 Nov05	9:56 AM	0.8	(559) 570-1212	Fresno CA	\$0.08
28 Nov05	1:19 PM	1.6	(559) 455-9642	Fresno CA	\$0.16
29 Nov05	2:38 PM	0.9	(310) 922-1010	Santa Monica CA	\$0.09
30 Nov05	8:19 AM	1.7	(408) 272-3600	San Jose CA	\$0.16
31 Nov05	9:07 AM	0.9	(408) 961-9893	Snjs West CA	\$0.09
32 Nov05	11:25 AM	2.5	(559) 455-9642	Fresno CA	\$0.24
33 Nov05	3:29 PM	3.9	(408) 222-3438	Sunnyvale CA	\$0.38
34 Nov05	1:19 PM	0.5	(818) 694-2077	Losangeles CA	\$0.05
35 Nov05	1:20 PM	0.5	(818) 548-4554	Glendale CA	\$0.05
36 Nov05	12:14 PM	0.5	(408) 272-3600	San Jose CA	\$0.05
37 Nov05	1:53 PM	0.7	(559) 241-6329	Fresno CA	\$0.07
38 Nov05	1:59 PM	1.2	(408) 272-3600	San Jose CA	\$0.12
39 Nov05	8:31 AM	0.7	(559) 570-1249	Fresno CA	\$0.07
40 Nov05	2:25 PM	0.9	(408) 928-1122	San Jose CA	\$0.09

USAGE DETAIL

Local Calls:	No. of Calls	Initial Min.	Additional Miun.	Charge
	59	59	1,442	\$19.59
Total:				\$19.59

Service # (415) 555-0117 [Centrex]

Product MRC+NRC) Summary

Product & Feature Charges

Monthly Line Charge (04/01/02 - 04-30/02)					\$11.73
Centrex Facilities Fee (04/01/02 - 04-30/02)					\$1.10
Other Charges					
Number Portability Service Chrg. (01/01/02 - 01-31/02)					\$0.34
Presubscribed IXC Charge (01/01/02 - 01-31/02)					\$3.75
FCC Mandated Monthly (01/01/02 - 01-31/02)					\$5.39
Total:					\$22.31

Usage Summary

Local Directory Assistance	(9 call(s))	\$5.40
Local	(see summary below)	\$11.86
Zone 3	(see details below)	\$1.03
Domestic 1+	(see details below)	\$45.24
Directory Assistance	(see details below)	\$2.75
Canadian 1+	(see details below)	\$10.99
Information Service	(see details below)	\$1.33
Total:		\$78.60

USAGE DETAIL

Local Calls:	No. of Calls	Initial Min.	Additional Miun.	Charge
	274	274	368	\$11.86
Total:				\$11.86

Zone 3

Date	Time	Min.	Called Number	Location/Place	Charge
1 Nov01	2:46 PM	2.1	(650) 272-3600	San Mateo CA	\$0.09
2 Nov07	10:38 AM	0.5	(650) 552 4111	San Mateo CA	\$0.04
3 Nov13	8:45 AM	1.6	(510) 554-4477	Oakland CA	\$0.08
4 Nov13	11:29 AM	0.5	(415) 831-9183	San Mateo CA	\$0.04
5 Nov14	10:08 AM	0.5	(650) 254-7836	San Mateo CA	\$0.04

**Detail Pages for Other Service Numbers
Not Shown in this Sample Bill**



Questions about your bill? 1-800-881-7054

123456 - ABC Company
Invoice Number: 98765
Bill Period: Through 3/31/02

Section : 3

Landline Charges Details

Third Party Billing

AT&T COMMUNICATIONS

Carrier Code: 00288 Contact Phone: 1-800-325-0138

Date	Time	Min.	Called Number	Location/Place	Charge
1. Nov.6	5:41 PM	24.0	011-44-5551212	Not Available, U.K	\$13.91
Total:					\$13.91

Section : 3 (continued)

Landline Charges Details

Date	Time	Min.	Called Number	Location/Place	Charge
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Third Party Claim/Dispute

Third Party charges are charges for calls and services which you have requested from carriers other than PCS1.

If you would like to dispute these third party charges appearing on this bill, please complete the "THIRD PARTY CLAIM/DISPUTE FORM" on the following page and fax it to (818) 623-2301, attention Billing department. Make additional photo copies of the form if necessary.

Upon receipt of the completed form, PCS1 will place a claim on this amount. This amount will be exempt from finance charges for 90 days. During this period, PCS1 will attempt to contact the third party carrier for verification of credit. Once PCS1 verifies insurance of said credit within 90 days, the claim will be lifted. If not credited within 90 days, this amount will continue to incur finance charges until it is paid and finance charges will be retroactively applied.

These third party charges appear on your PCS1 bill as a service to the respective carriers and for consolidation on your bill. PCS1 charges a fee of up to 10% for this service. If you wish to avoid these charges, you may contact the appropriate carrier to arrange to be billed directly.



Third Party Claim/Dispute Form

Please complete this form and fax to (818) 623-2301, attention Billing. You must make three (3) genuine attempts to contact the third-party carrier. Once you contact said carrier, request that the account be immediately closed/cancelled and that all credits due to you be issued through the LEC (local exchange carrier), in this case, PACIFIC BELL Insist on confirmation/reference numbers.

Please note that PCS1 cannot assist you with your dispute if this form is not completed in its entirety. A separate form is required for each disputed charge every month.

Please make copies of this form if necessary.

A. Invoice and Account Information:

Billing Period:	<input type="text"/>	Invoice Number:	<input type="text"/>
Billing Telephone Number:	<input type="text"/>	Invoice Date:	<input type="text"/>
Customer Name:	<input type="text"/>	Customer Phone:	<input type="text"/>

B. Carrier Information

Carrier Identification Code: (CIC)	<input type="text"/>	Carrier Name:	<input type="text"/>
Representative's Name:	<input type="text"/>	Representative's Phone:	<input type="text"/>
Representative's Title:	<input type="text"/>	Representative's Department:	<input type="text"/>

B. Dispute Information

Dispute Amount:	<input type="text"/>	Dispute Detail:	<input type="text"/>
Amount Credited: (Provided by Third Party Carrier)	<input type="text"/>	Reference: (Provided by Third Party Carrier)	<input type="text"/>

1. Date of 1st Attempt: _____ Time _____ Number Dialed _____ Result: _____
2. Date of 2nd Attempt: _____ Time _____ Number Dialed _____ Result: _____
3. Date of 3rd Attempt: _____ Time _____ Number Dialed _____ Result: _____

Notes: _____

Letter of Agency: I authorize Pacific Centrex Services to contact any and all third-party carriers for the purpose of verifying and disputing charges on my behalf:

Signature

Print Name

123456 - ABC COMPANY

Customer Number and Company Name

Title



Questions about your bill? 1-800-881-7054

123456 - ABC Company

Invoice Number: 98765

Bill Period: Through 3/31/02

Management Report

Management Report (continued)

Summary By Usage Type

Usage Type	Calls	Minutes	Charge
Local	651	2,627.0	\$41.95
Zone 3	17	32.1	\$1.46
IntraLata	152	371.4	\$21.95
IntraState	188	380.3	\$26.89
InterState	137	259.9	\$25.81
Directory Assistance	14	5.0	\$9.10
Total:	1,159	3,675.7	\$127.16

Calls by Date

Call Date	WeekDay	Calls	Minutes	Charge
Oct31	Wednesday	8	37.3	\$2.20
Nov01	Thursday	15	22.5	\$1.34
Nov02	Friday	9	22.9	\$1.48
Nov05	Monday	38	73.7	\$7.23
Nov07	Wednesday	57	77.8	\$5.45
Nov08	Thursday	37	45.0	\$3.10
Nov09	Friday	27	70.6	\$4.79
Nov12	Monday	23	33.6	\$2.19
Nov13	Tuesday	31	95.6	\$5.90
Nov14	Wednesday	44	67.1	\$4.66
Nov15	Thursday	12	60.5	\$7.84
Nov16	Friday	20	34.2	\$2.11
Nov19	Monday	34	97.7	\$9.38
Nov20	Tuesday	9	19.2	\$1.19
Nov21	Wednesday	21	32.0	\$2.36
Nov26	Monday	27	48.5	\$3.23
Nov27	Tuesday	16	41.1	\$2.78
Nov28	Wednesday	31	91.3	\$7.65
Nov29	Thursday	22	55.1	\$3.43
Nov30	Friday	18	23.0	\$1.50
Total:		499	1048.7	\$79.81

Long Length Calls (Top 10)

(Local and Local Directory Assistance calls are not included)

Date	Time	Min.	Called Number	Location/Place	Charge
Nov19	11:00 AM	31.8	(858) 598-1506	La Jolla CA	\$2.23
Nov09	9:27 AM	25.9	(760) 570-1212	Valley Ctr CA	\$1.81
Nov15	4:31 PM	22.4	(416) 230-8282	Toronto ON	\$5.57
Oct31	11:33 AM	18.3	(650) 961-9896	Moss Beach CA	\$1.08
Nov13	9:52 AM	18.4	(510) 453-2944	Fremntnwrk CA	\$1.09
Nov15	3:41 PM	18.5	(408) 272-3600	San Jose CA	\$1.09
Nov27	1:26 PM	16.3	(702) 570-1249	Las Vegas NV	\$1.12
Nov09	11:15 AM	13.1	(775) 831-9183	Reno NV	\$0.90
Nov14	1:55 PM	14.3	(775) 262-5177	Reno NV	\$0.92
Nov05	4:18 PM	12.5	(416) 494-9087	Toronto ON	\$3.11

(Local and Local Directory Assistance calls are not included)

* (asterisk) represents charges from a third party

Most Expensive Calls (Top 10)

(Local and Local Directory Assistance calls are not included)

Date	Time	Min.	Called Number	Location/Place	Charge
Nov15	12:00 AM	22.4	(416) 635-8030	Toronto ON	\$17.22
Nov05	11:00 AM	12.5	(416) 598-1506	Toronto ON	\$2.12
Nov19	9:27 AM	31.8	(858) 570-1212	La Jolla CA	\$1.57
Nov09	4:31 PM	25.9	(760) 230-8282	Valley Ctr CA	\$1.20
Nov28	11:33 AM	6.5	(416) 961-9896	Toronto ON	\$1.19
Nov27	9:52 AM	16.3	(702) 453-2944	Las Vegas NV	\$1.12
Nov13	3:41 PM	18.4	(510) 272-3600	Fremntnwrk CA	\$1.10
Nov15	1:26 PM	18.5	(408) 570-1249	San Jose CA	\$1.06
Oct31	11:15 AM	18.3	(650) 831-9183	Moss Beach CA	\$1.05
Nov19	4:18 PM	1.0	(702) 494-9087	Dir Asst NV	\$1.04

(Local and Local Directory Assistance calls are not included)

* (asterisk) represents charges from a third party

Frequently Called Numbers (Top 10)

(Local and Local Directory Assistance calls are not included)

Location/Place	Called Number	Calls	Minutes	Charge
Poway CA	(858) 831-9183	21	58.9	\$5.73
Losangeles CA	(323) 272-3600	26	51.4	\$5.01
Moss Beach CA	(650) 411-0000	27	27.0	\$16.20
Carpintria CA	(805) 233-5747	10	26.6	\$2.61
Sacramento CA	(916) 494-9087	5	24.8	\$2.46
Billerica MA	(978) 979-9898	10	24.3	\$2.34
Folsom CA	(916) 570-1249	13	22.4	\$2.19
Billerica MA	(978) 598-1506	1	21.4	\$2.12
Sparta WI	(608) 453-2944	4	21.2	\$2.07
Las Vegas NV	(702) 453-2944	1	0.0	\$17.22

(Local and Local Directory Assistance calls are not included)