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Billing Cycle Date: 07/10/09 - 08/09/09

Account Number: 8213819
Foundation Account Number: 02612126

Questions? Call 1-800-331-0500 or 611 from your wireless phone.

<b>Usage Charge Details (C</b>			519-	735-1610	
User Name: DAVID CHAI					
Subtotal					\$221.91
	Msg/Min/				
	KB/MB	Msg/Min/	Msg/Min/		
Summary of	Included	KB/MB	KB/MB	Billed	Total
Wireless Data	In Plan	Used	Billed	Rate	Charge
IPHONE TXT MSG 200	200	298	98	\$0.10/Msg	9.80
BMGMEDIAMAXUNLMNET					
- DATA ACCESS		326,674	326,674	\$0.00/KB	0.00
Subtotal					\$9.80
TOTAL USAGE CHARGES	8				\$231.71

Summary of Rollover Minutes		519-735-1610		
User Name: DAVID CHAI				
Previous Rollover Balance	0			
Unused Package Minutes Added to Rollover	0			
Rollover Minutes Expired (*)	0			
Current Rollover Balance	0			

Equipment & Accessories Charged to Wireless Number						519-735-1610					
User	User Name: DAVID CHAO										
Item	Trans Date	Transaction Number	Item Description	Item ID	Qty	Unit Price	Total Charge				
Equip	ment & Ad	ccessories Ordered On-L	ine								
1	07/28	N065-I-117803	PHO IPHONE 3G S BLACK 32GB	69169	1	299.00	299.00				
2	07/28	N065-I-117803	SIM EMBEDDED SIM	73023	1		0.00				
3	07/28	N065-I-117803	TOTAL TAX				68.15				
Subtotal Equipment & Accessories Ordered On-Line							367.15				
Total E	Equipmen	t & Accessories Charged	to Wireless Number 510-735-1620				367.15				

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