DETAIL OF ROAMER CHARGES * CONTINUED *

ROAMER SURCHARGES:

4/10 DAILY SURCHARGE FROM HOUSTON, TX NON-WIRELINE	3.00
4/05 DAILY SURCHARGE FROM TUNICA, MS NON-WIRELINE	3.00
4/06 DAILY SURCHARGE FROM TUNICA, MS NON-WIRELINE	3.00
	9.00

ROAMER CALL CHARGES:

CALLS TO		NO. CALLED	DATE	TIME PERIOD		MINUTES	CHARGES AIR	LAND	TAX	TOTAL
Calls From SAN FRANCISCO, CA NON-WIRELINE										
PATERSON	NJ	201-279-3574	3/27	851A	2	2.0	1.980	.280	.01	2.27
NACN			3/27	916A	2	2.0	1.980		.01	1.99
OXFORD	MS	601-236-7488	3/27	943A	2	4.0	3.960	.560	.02	4.54
RICHARDSON	TX	214-470-0925	3/27	1120A	2	1.0	.990	.140		1.13
DALLAS	TX	214-640-2000	3/27	1121A	2	1.0	.990	.140		1.13
RICHARDSON	TX	214-470-0925	3/27	1123A	2	2.0	1.980	.280	.01	2.27
NACN			3/27	1129A	2	3.0	2.970		.01	2.98
NACN			3/27	1202P	2	27.0	26.730		.14	26.87
ANAHEIM	CA	714-772-4129	3/27	107P	2	5.0	4.950	.530	.03	5.51
DALLAS	TX	214-640-2000	3/27	200P	2	4.0	3.960	.560	.02	4.54
SYRIA		196311711159	3/27	318P	2	2.0	1.980	5.540	.01	7.53
ANAHEIM	CA	714-772-4129	3/27	658P	2	4.0	3.960	.430	.02	4.41
NACN			3/27	724P	2	3.0	2.970		.01	2.98
FLS CHURCH	VA	703-658-1890	3/27	837P	2	10.0	9.900	1.700	.06	11.66
NACN			3/27	848P	2	1.0	.990			.99
PATERSON	NJ	201-278-0666	3/28	648A	2	1.0	.990	.140		1.13
DALLAS	TX	214-640-2000	3/28	650A	2	2.0	1.980	.280	.01	2.27
ROME	GA	706-295-0718	3/28	652A	M	11.0	10.890	1.400	.06	12.35
PATERSON	NJ	201-279-8000	3/28	702A	1	5.0	4.950	.700	.03	5.68
RICHARDSON	TX	214-470-0925	3/28	707A	1	3.0	2.970	.420	.01	3.40
SAN FRANCISCO, CA NON-WIRELINE				**Subtotal =**		**93.0**	**92.07**	**13.10**	**.46**	**105.63**
Calls From DALLAS, TX NON-WIRELINE										
PATERSON	NJ	201-279-3574	3/19	1148A	2	2.0	1.980	.280	.16	2.42
OXFORD	MS	601-236-7488	3/20	1049A	2	3.0	2.970	.420	.25	3.64
RICHARDSON	TX	214-690-6069	3/20	105P	2	2.0	1.980		.16	2.14
800 SERV.		800-221-1212	3/20	124P	2	2.0	1.980		.16	2.14
800 SERV.		800-848-4653	3/20	126P	2	4.0	3.960		.33	4.29
RICHARDSON	TX	214-470-0925	3/26	1149A	2	1.0	.990		.08	1.07
MOBILE		214-697-8109	3/26	1151A	2	1.0	.990		.08	1.07
NACN			4/10	314A	3	2.0	1.980		.16	2.14
DALLAS, TX NON-WIRELINE				**Subtotal =**		**17.0**	**16.83**	**.70**	**1.38**	**18.91**
Calls From HOUSTON, TX NON-WIRELINE										
DAILY CHRG			4/10	1200A					.19	.19

GOVERNMENT EXHIBIT
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3:04-CR-240-G
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HLDL137 0012992

DETAIL OF ROAMER CHARGES * CONTINUED *

CALLS TO		NO. CALLED	DATE	TIME	PERIOD	MINUTES	CHARGES AIR	LAND	TAX	TOTAL
HACKENSACK	NJ	201-294-9673	4/10	311P	2	1.0	.990	.140	.07	1.20
PASSAIC	NJ	201-916-7833	4/10	312P	2	1.0	.990	.140	.07	1.20
PATERSON	NJ	201-279-3574	4/10	313P	2	1.0	.990	.140	.07	1.20
HOUSTON, TX NON-WIRELINE				Subtotal =		3.0	2.97	.42	.40	3.79
Calls From ATLANTA, GA NON-WIRELINE										
HACKENSACK	NJ	201-294-9673	4/07	1224A	1	3.0	2.970	.420		3.39
PATERSON	NJ	201-279-3574	4/07	1226A	1	2.0	1.980	.280		2.26
HACKENSACK	NJ	201-294-9673	4/07	626A	1	2.0	1.980	.280		2.26
PASSAIC	NJ	201-916-7833	4/07	628A	1	1.0	.990	.140		1.13
ATLANTA, GA NON-WIRELINE				Subtotal =		8.0	7.92	1.12		9.04
Calls From TUNICA, MS NON-WIRELINE										
DAILY CHRG			4/05	1200A					.21	.21
PATERSON	NJ	201-279-3574	4/05	335P		4.0	4.000	1.050	.28	5.33
PATERSON	NJ	201-684-3700	4/05	338P		3.0	3.000	.790	.21	4.00
DAILY CHRG			4/06	1200A					.21	.21
SAN JOSE	CA	408-244-5992	4/06	905A		14.0	14.000	3.650	.98	18.63
PATERSON	NJ	201-278-0666	4/06	919A		1.0	1.000	.270	.07	1.34
TUNICA, MS NON-WIRELINE				Subtotal =		22.0	22.00	5.76	1.96	29.72
Calls From ROME, GA NON-WIRELINE										
PATERSON	NJ	201-279-3574	4/04	423P	1	2.0	1.980	.540		2.52
ROME, GA NON-WIRELINE				Subtotal =		2.0	1.98	.54		2.52
				Total =		145.0	143.77	21.64	4.20	169.61

DETAIL OF CALL CHARGES

REF LINE	CALLS TO		NO. CALLED	DATE	TIME	PER ORIG	MINUTES	AIR	LOCAL LAND/ LONG DISTANCE		TOTAL
1	FAIR LAWN	NJ	201-794-3300	3/21	145P	1	1	.45	.06		.51
2	RICHARDSON	TX	214-699-9868	3/23	112P	1	2	.90	.54	*	1.44
3	DALLAS	TX	214-640-2000	3/23	114P	1	2	.90	.54	*	1.44
4	RICHARDSON	TX	214-470-0925	3/23	115P	1	2	.90	.54	*	1.44
5	DALLAS	TX	214-640-2000	3/23	200P	1	3	1.35	.81	*	2.16
6	INCOMING			3/23	1006P	2	4	1.40			1.40
7	INCOMING			3/24	1200P	1	5	2.25			2.25
8	INCOMING			3/24	1256P	1	1	.45			.45
9	PATERSON	NJ	201-279-8000	3/24	227P	1	5	2.25	.30		2.55
10	PATERSON	NJ	201-279-8000	3/24	536P	1	1	.45	.06		.51
11	PATERSON	NJ	201-279-8000	3/24	541P	1	1	.45	.06		.51
12	MOREHEADCY	NC	919-247-6200	3/24	611P	1	4	1.80	1.08	*	2.88
13	CHICAGO	IL	312-725-2714	3/24	615P	1	2	.90	.54	*	1.44
14	NEWARK	NJ	201-698-6666	3/24	651P	1	1	.45	.06		.51
15	PATERSON	NJ	201-278-0666	3/24	724P	1	1	.45	.06		.51
16	PATERSON	NJ	201-279-1349	3/24	727P	1	4	1.80	.24		2.04
17	SAN JOSE	CA	408-244-5992	3/24	748P	1	5	2.25	1.35	*	3.60

*Indicates Long Distance Charges