



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Jan 20, 2021 - Feb 19, 2021

Account number
[REDACTED]0001

Invoice number
8133879009

Payment due date
Mar 11, 2021

KEYLINE
[Barcode]

DEFENDANT'S EXHIBIT NO. 137
CASE NO. LKG-22-CR-0007
(U.S. v. Marilyn J. Mosby)
IDENTIFICATION: _____
ADMITTED: _____

Billing period

Jan 20, 2021 - Feb 19, 2021

Account number

██████████0001

██████████.7555

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
[REDACTED]								

Billing period

Jan 20, 2021 - Feb 19, 2021

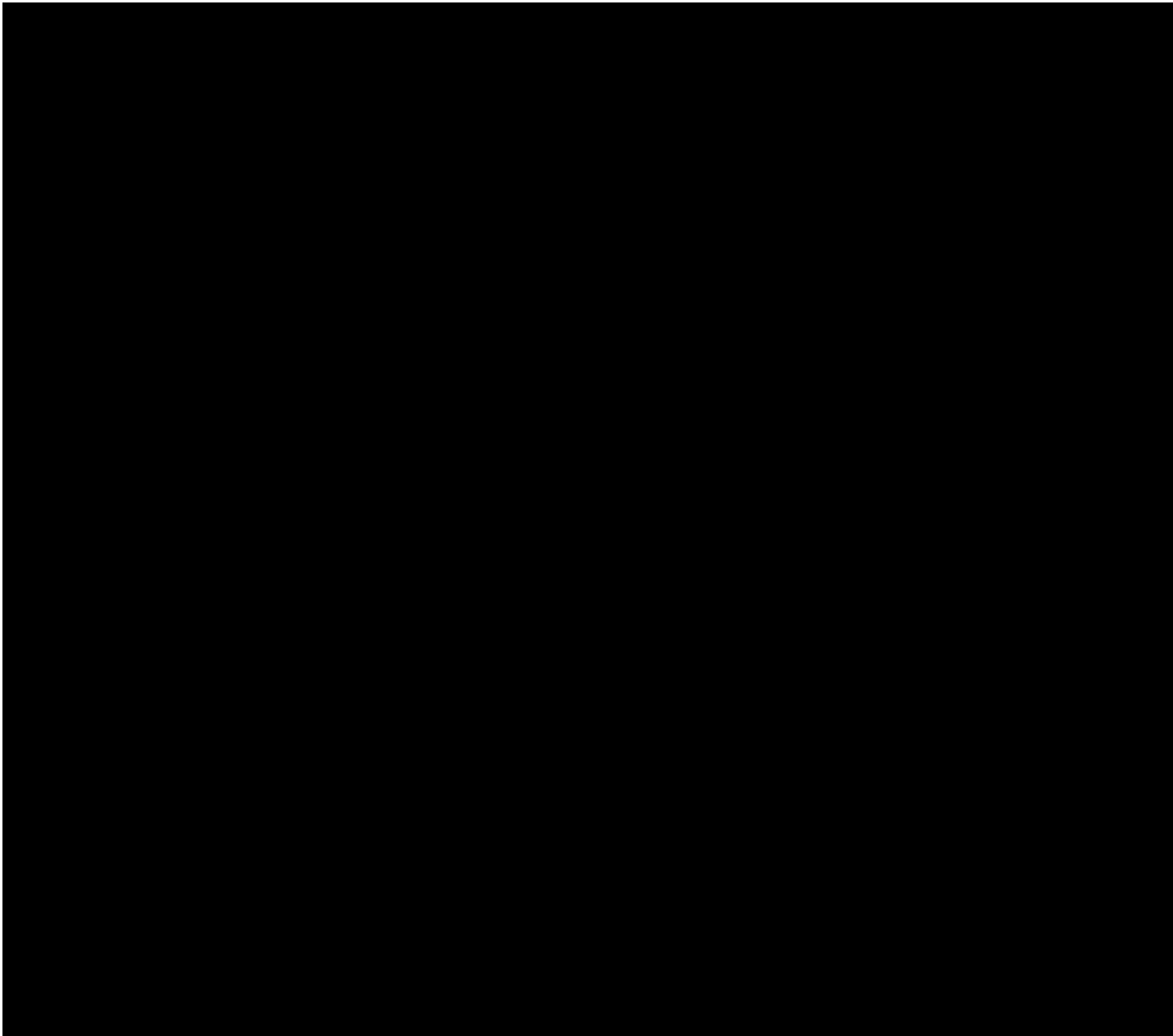
Account number

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██████████.7555

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
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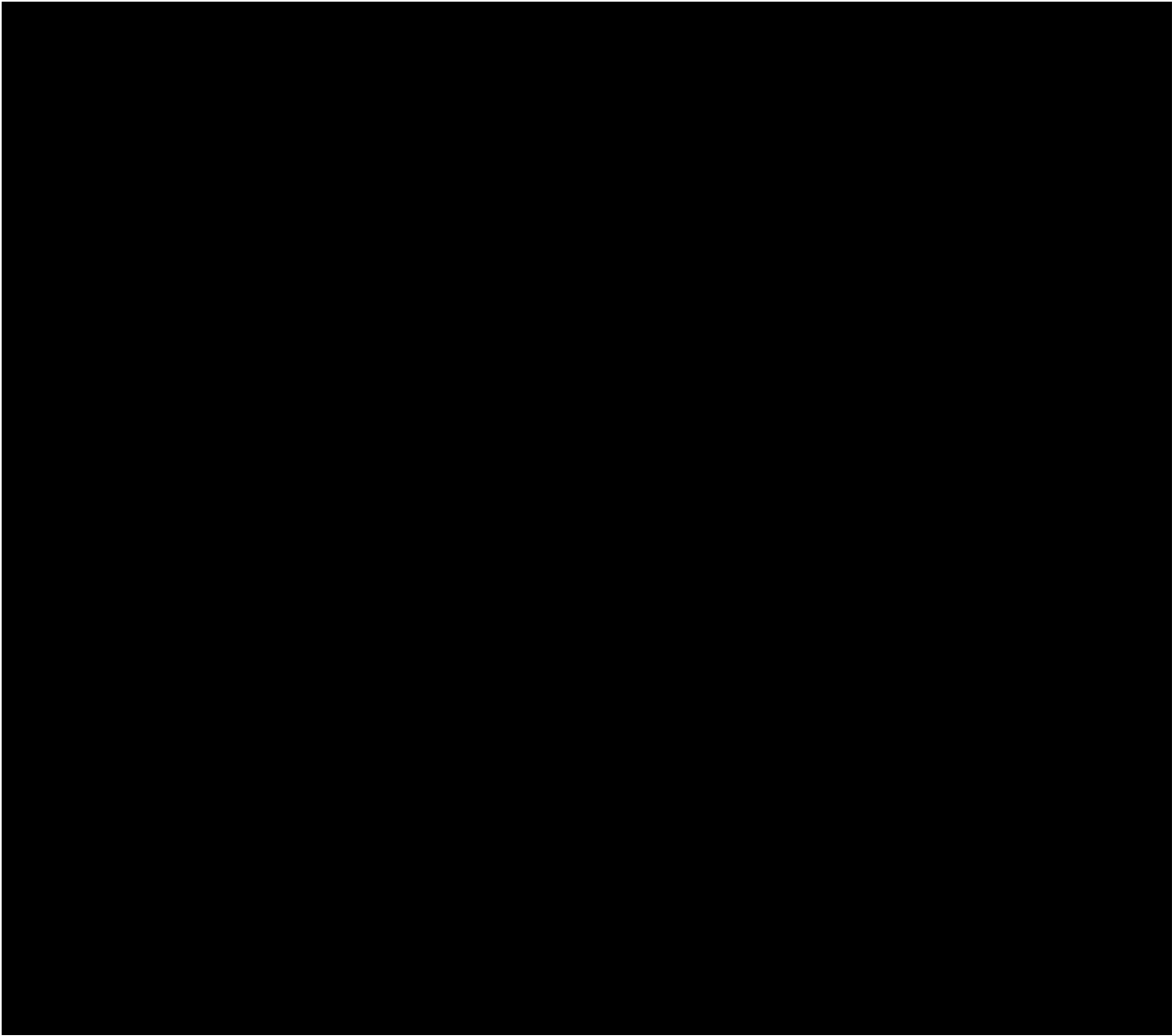
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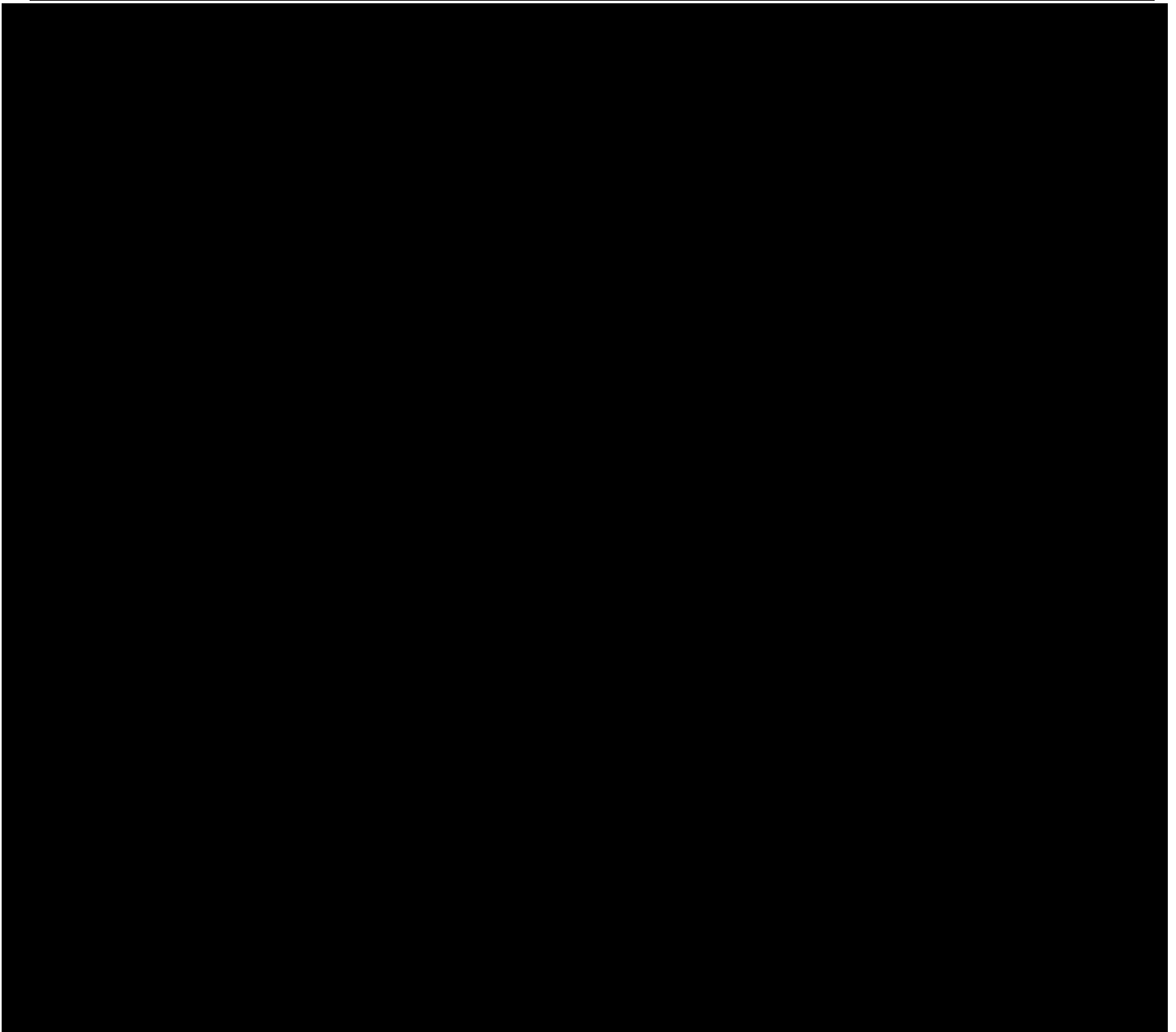
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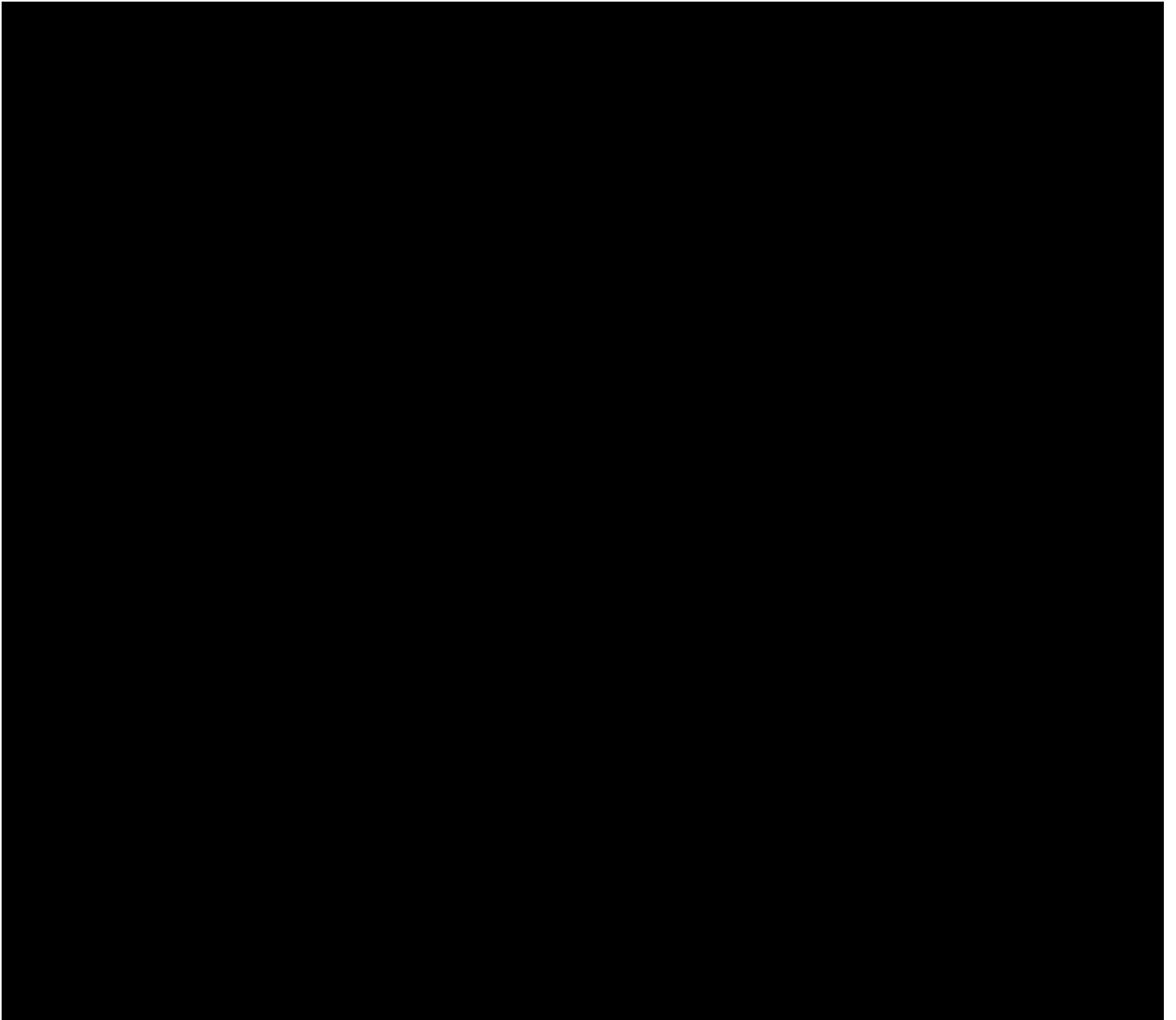
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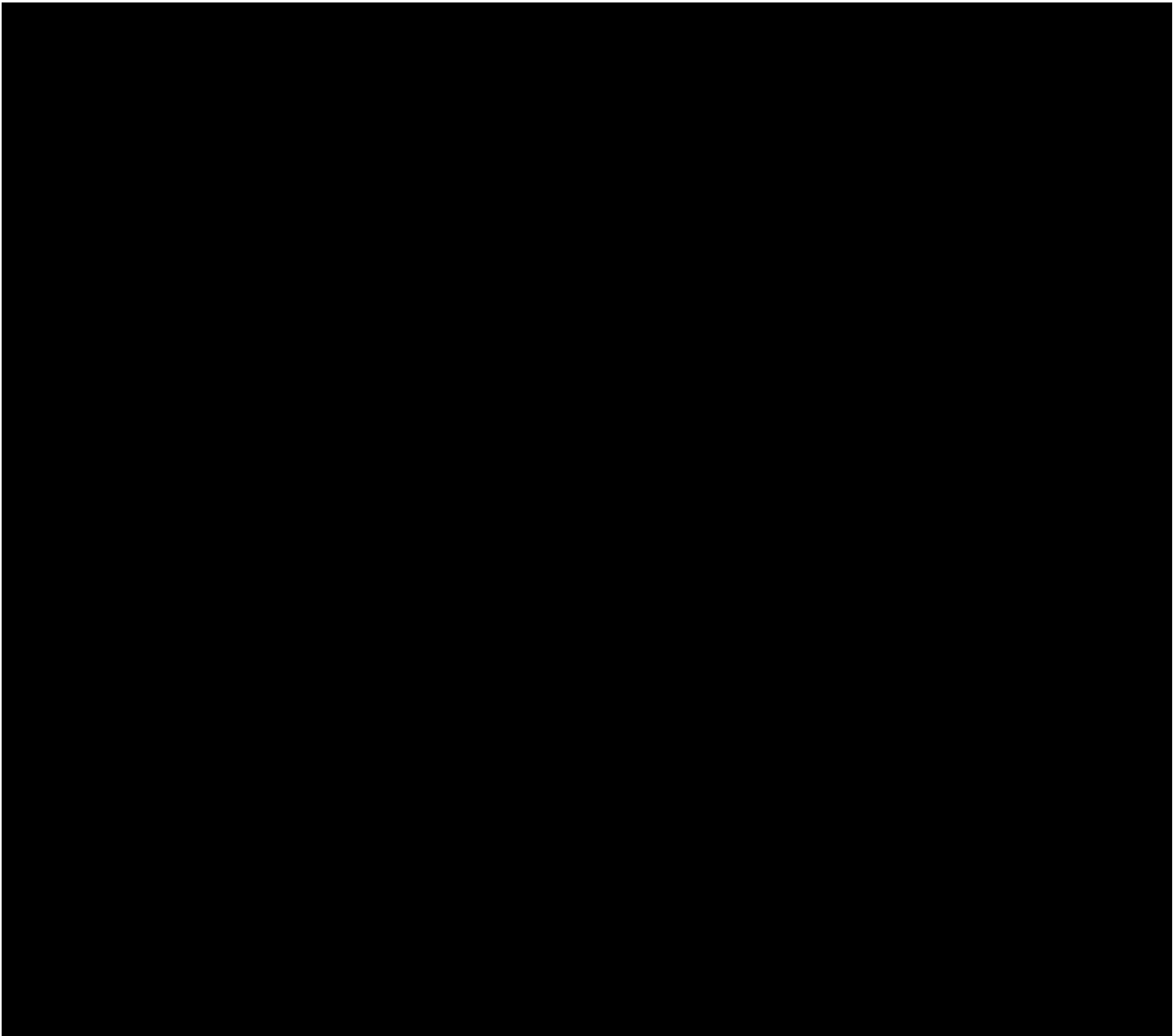
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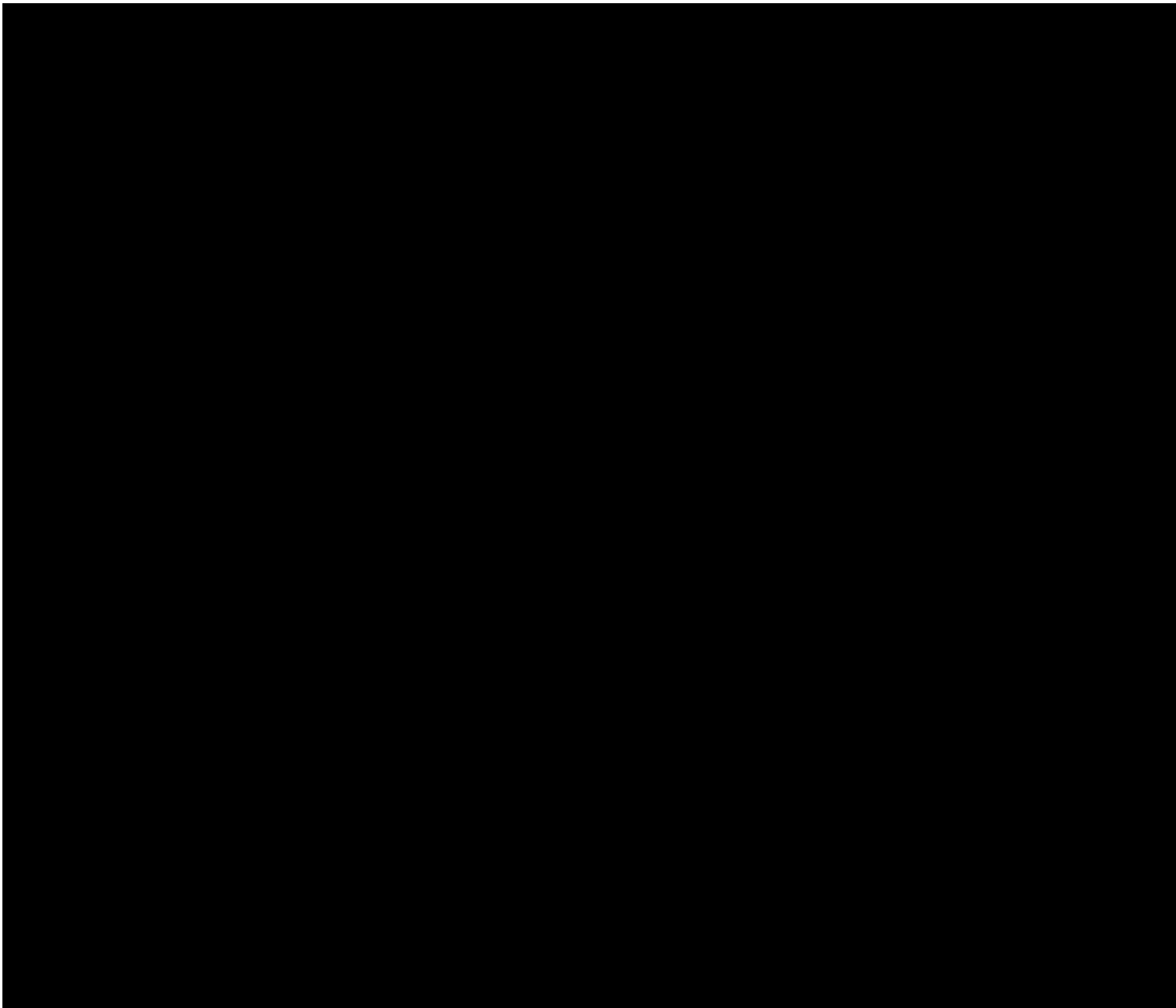
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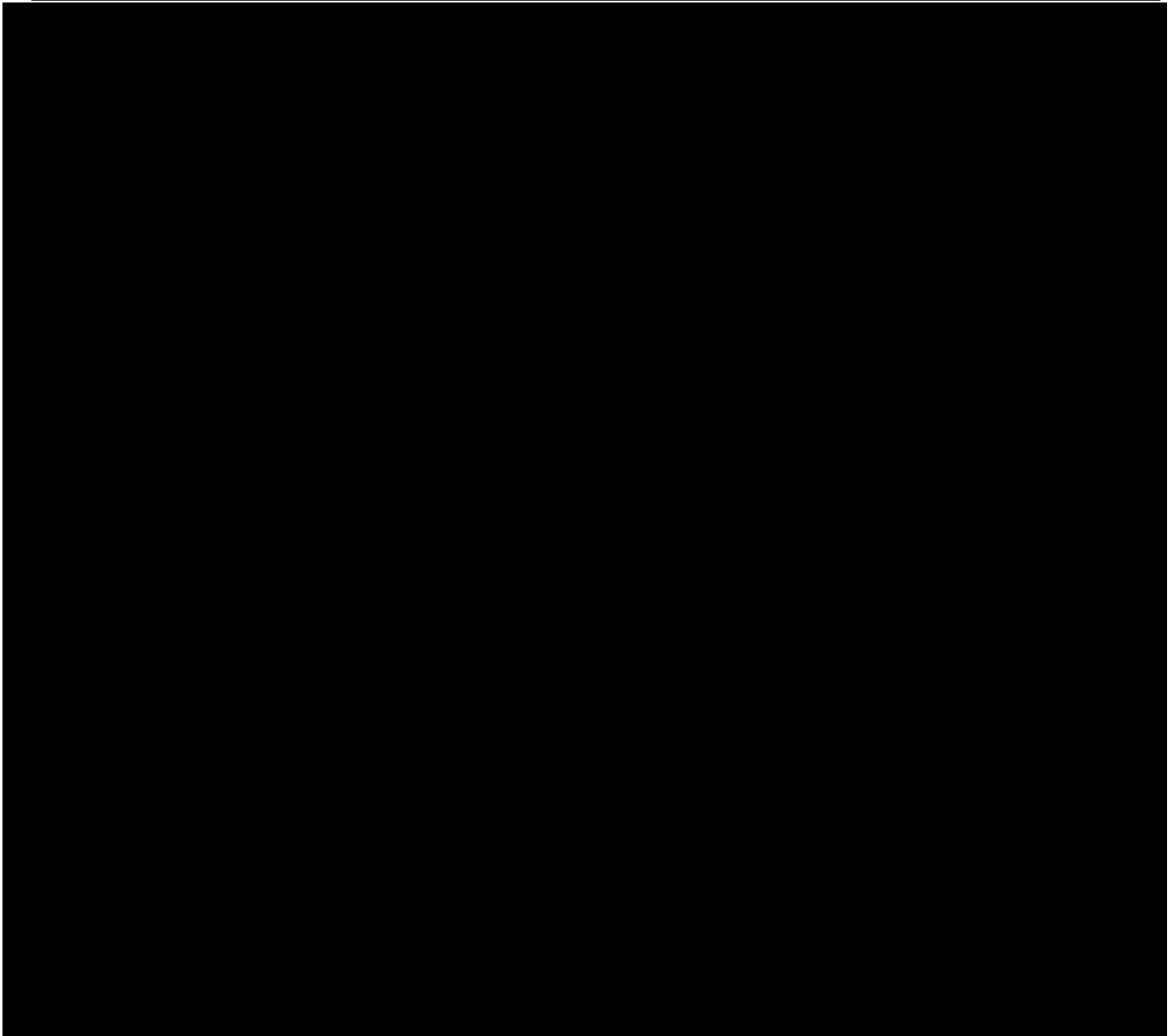
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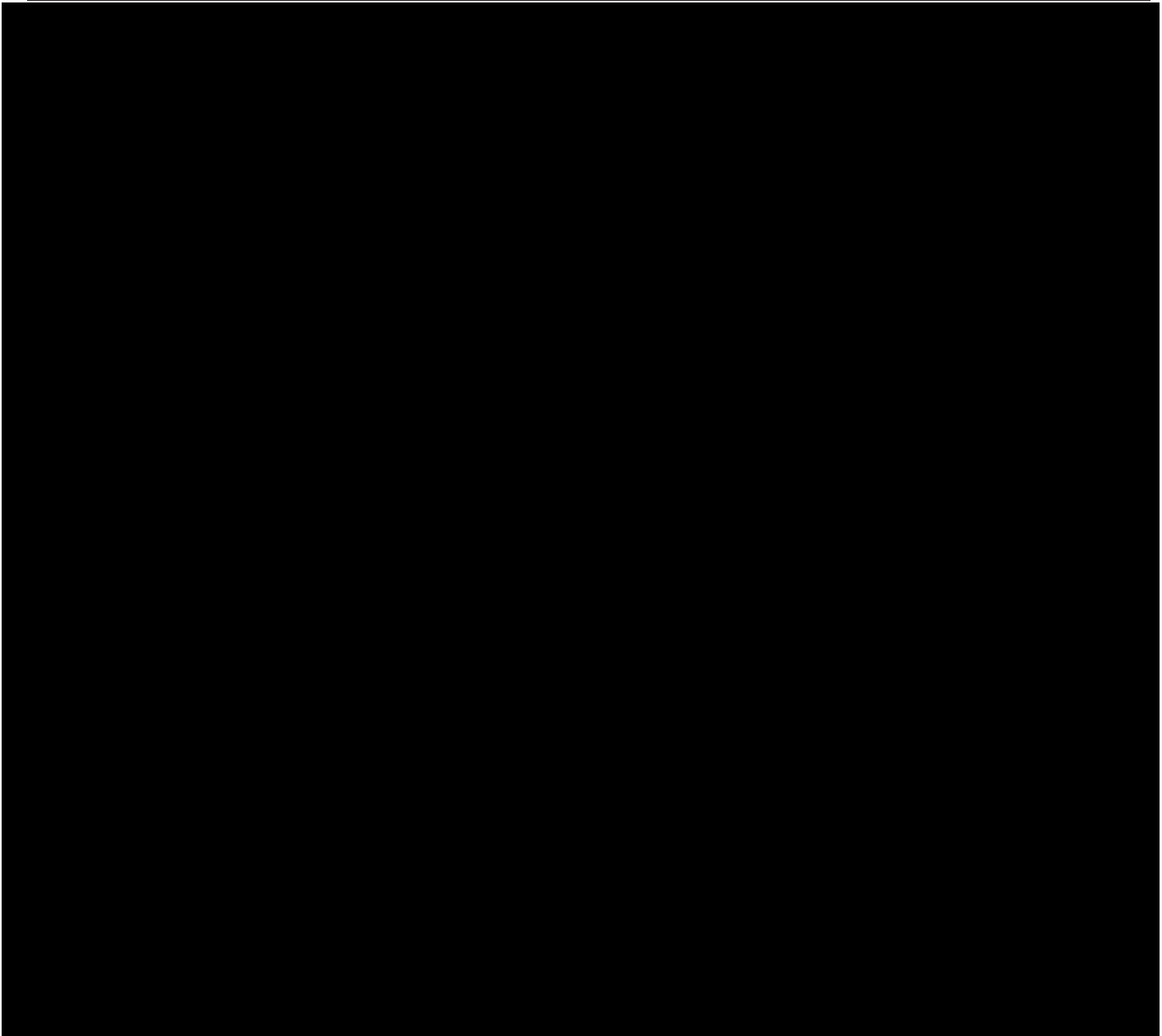
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Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 9	6:21 PM	██████████.8328	WiFi CL	██████████	1	--	--	--
██████████	██████████	██████████	██████████	██████████	1	--	--	--
Feb 9	6:40 PM	██████████.8328	██████████	Incoming, CL	5	--	--	--
██████████	██████████	██████████	██████████	██████████	5	--	--	--
██████████	██████████	██████████	██████████	██████████	5	--	--	--
Feb 9	7:22 PM	██████████.8328	██████████	██████████	5	--	--	--
██████████	██████████	██████████	██████████	██████████	5	--	--	--

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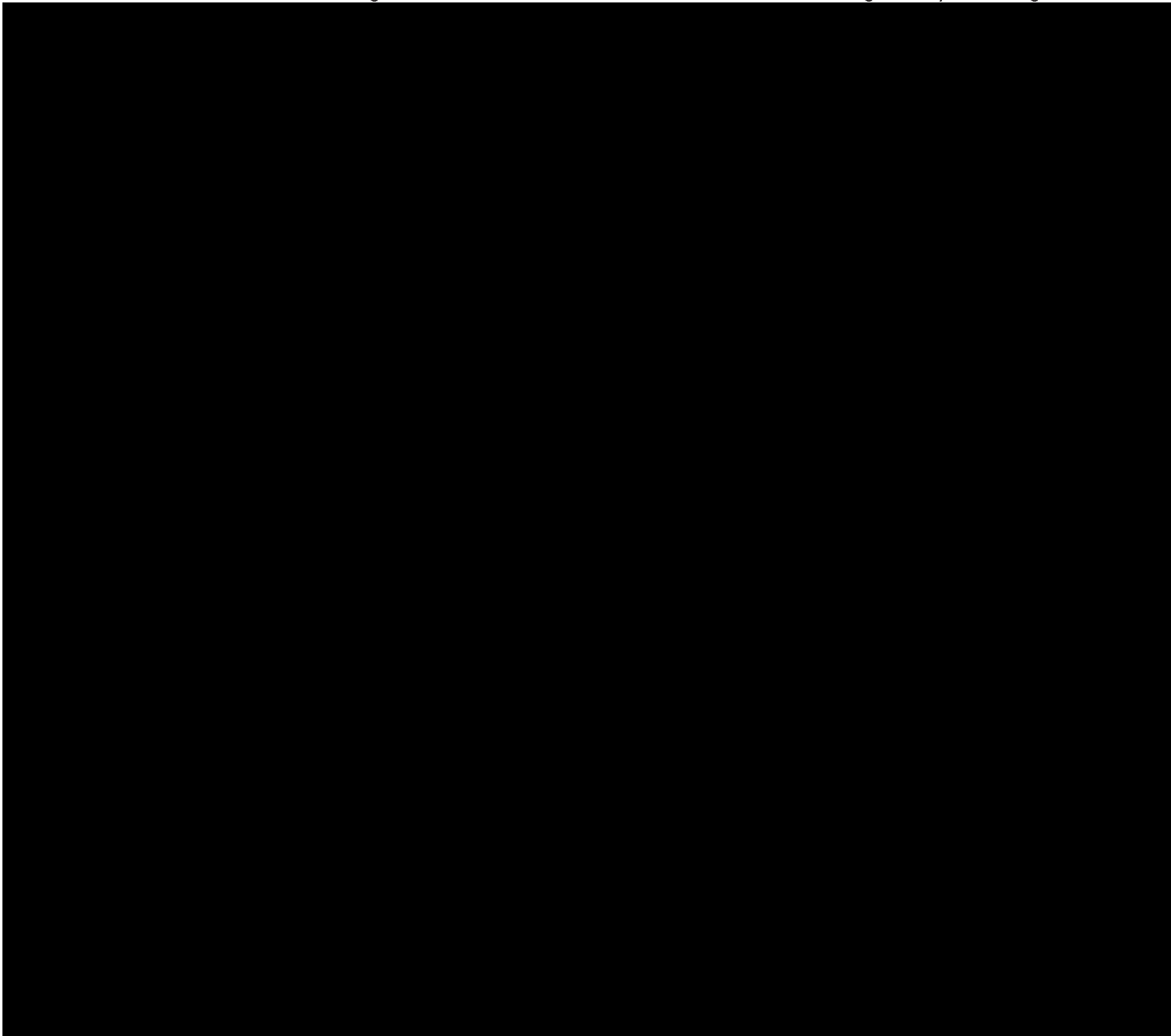
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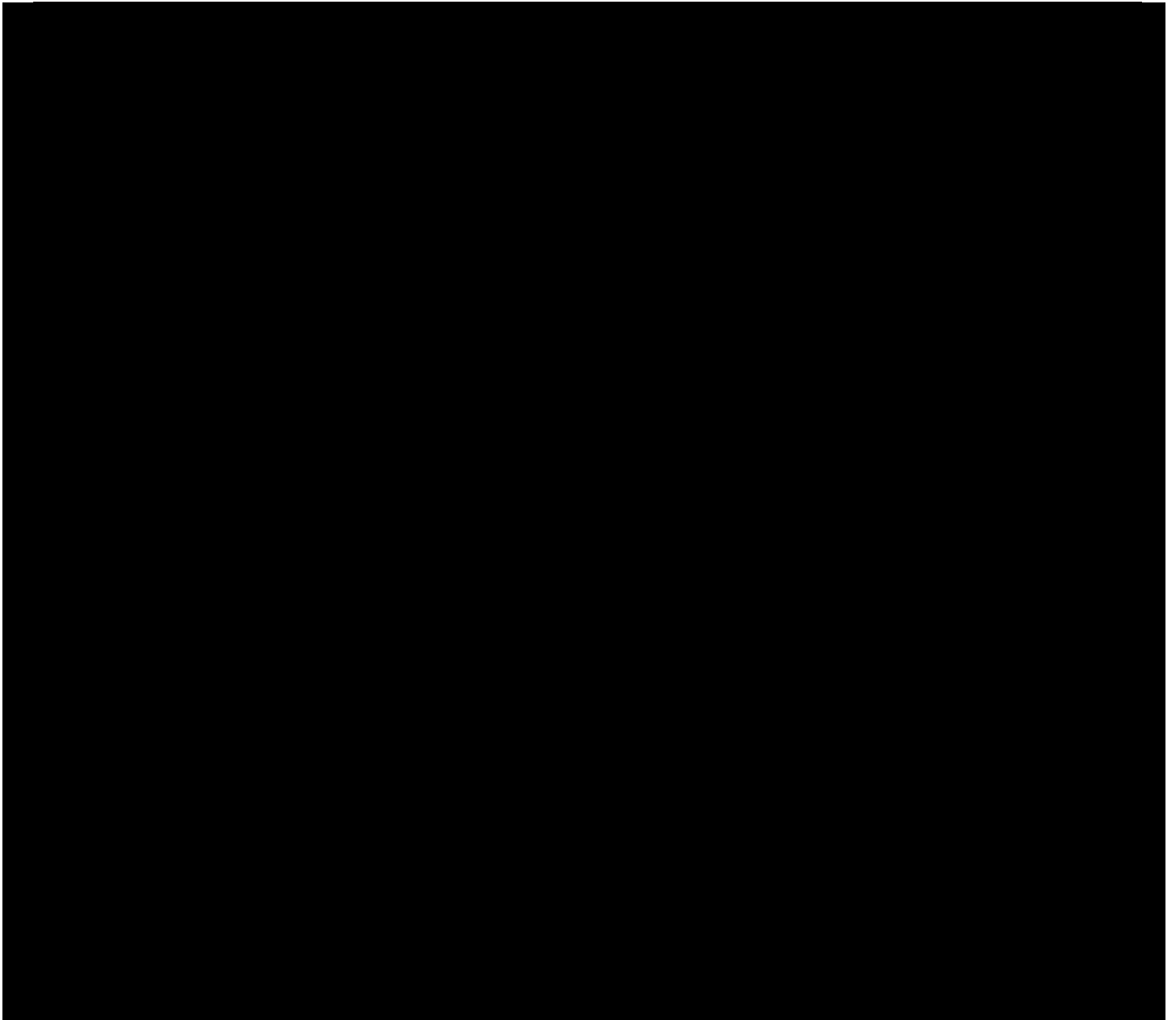
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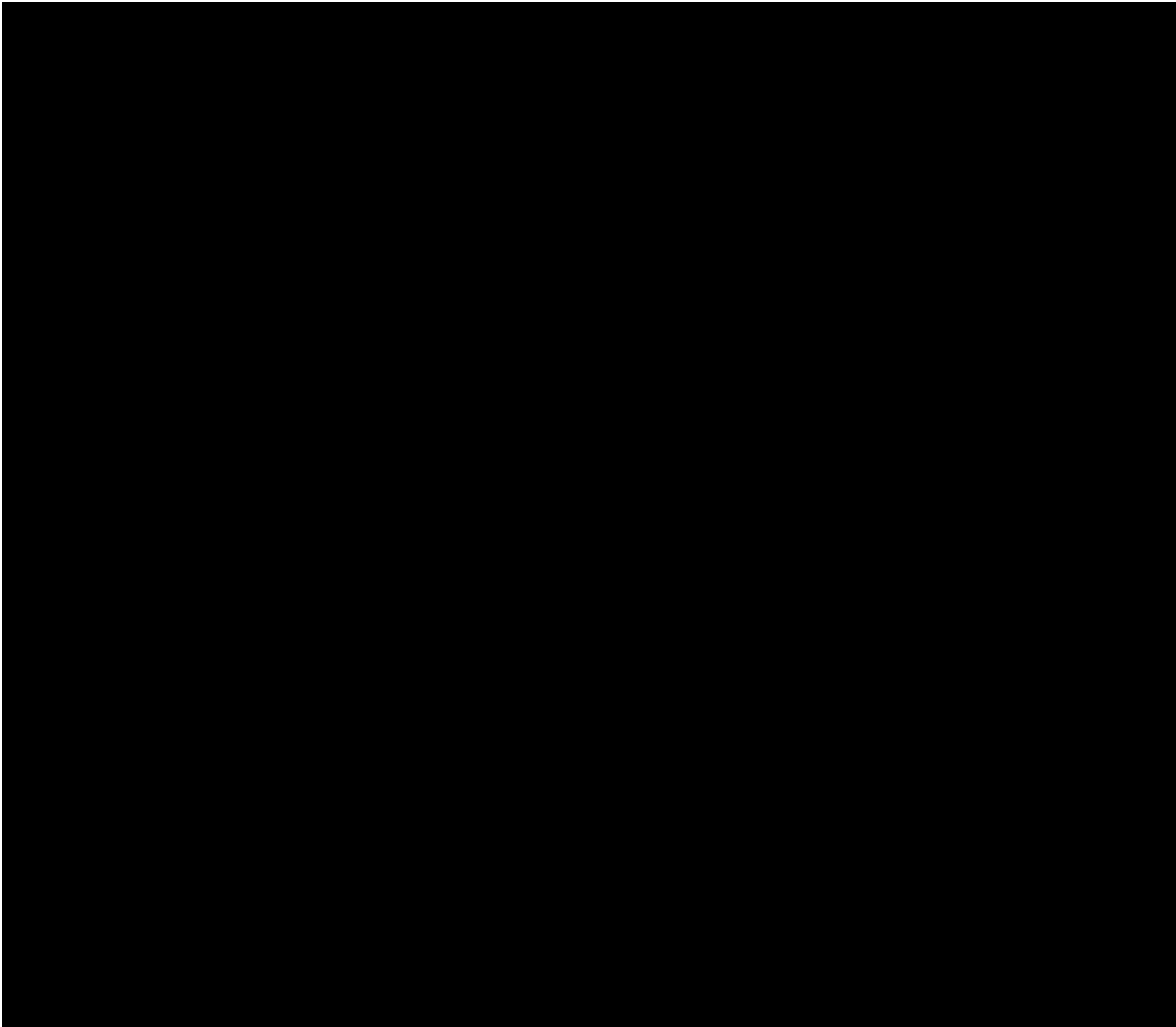
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