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Billing Cycle Date: 09/15/05 - 10/14/05  
Account Number: [REDACTED]

**How To Contact Us:**

- 1-800-331-0500 or 611 from your wireless phone
- For Deaf / Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

**Wireless Number**

[REDACTED]

Previous Balance	190.98
Payments Posted	-190.98
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	0.00
Usage Charges	4.50
Credits/Adjustments/Other Charges	150.12
Government Fees and Taxes	10.59
<b>TOTAL CURRENT CHARGES</b>	<b>165.21</b>
Due Nov 06, 2005	
Late fees assessed after Nov 06	
<b>Total Amount Due \$165.21</b>	

**Wireless AMBER Alerts**

Sign up to receive Wireless AMBER Alerts at [www.cingular.com/amberalerts](http://www.cingular.com/amberalerts) or by sending a text message with up to 5 zip codes to the short code AMBER (i.e. send SUBSCRIBE 12345 to short code 26237). Customers capable of receiving text messages can receive these geographically specified alerts. There is no charge to sign up or to receive AMBER alerts. Normal airtime charges will apply if you place a call in response to an AMBER alert message.

Return the portion below with payment to Cingular Wireless only.

PO BOX 772349 - (MIA)  
OCALA, FL 34477-2349

##BWBWED  
#05725942030013#

Account Number:	[REDACTED]
Total Amount Due:	\$165.21
Amount Paid:	
\$	

\* Please do not send correspondence with payment.

MICHAEL DAVIS  
[REDACTED]  
[REDACTED]

Total Amount  
Due by Nov 06, 2005

Please Make Check Payable To:

Cingular Wireless  
P.O. Box 31488  
Tampa, FL 33631-3488

[REDACTED]  
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 Account Number: [REDACTED]

**General Information**

- Terms: The past due amount is due immediately. Late payment charges of 1.5% may be applied to any unpaid balance as of your next billing date. When you send us a check as payment, you authorize us to clear your check electronically. Electronic payments may clear the same day we receive payment. Returned checks or other negotiable instruments may be represented electronically and may result in the maximum processing charge allowed by law.  
 Notations made on checks or accompanying materials will not secure your rights.
- The 'Recurring Monthly Charges' can be billed in advance or arrears based on selected services. Usage and toll charges are billed in arrears. Certain usage and toll charges may appear more than one month in arrears. Prorated monthly charges may apply for new services or changes to existing services during a billing period. These will appear in the Monthly Service Charges sections of the bill.
- Please do not enclose correspondence with your payment for we cannot guarantee receipt. Address all correspondence to the following: Cingular Wireless, PO BOX 772349 - (MIA), OCALA, FL 34477-2349.
- Calls to our Customer Service Centers may be monitored to ensure high quality service to our customers.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- Cingular Wireless Tax ID # 84-1659970 / Cingular Wireless DUNS # 003548489

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Auto Pay Authorization Agreement - For use only with Auto Pay phone enrollment  
 If I enroll, I authorize Cingular Wireless to pay my bill monthly by debiting my bank account. I can cancel authorization by notifying Cingular at www.cingular.com, by calling 1-800-331-0500, or by dialing 611 from my wireless phone. If my bank rejects a payment, I may be charged a return fee.

**How To Pay**

Checking and savings account payments, check cards, credit cards are accepted. Payments made with a representative may be subject to a service fee.

Note: There is no fee for choosing any of the following payment channels:

- Pay using your wireless phone for free
  - Dial \*PAY (\*729), then hit send.
  - Make a one time payment following the instructions provided.
- Pay using any landline phone - Dial 1-800-331-0500
  - Enter your wireless number and billing ZIP Code and follow the prompts
- Pay Online
  - Go to www.cingular.com
  - Enter your wireless phone number and password in the 'Manage My Account' section, then click 'Login'
  - OR select 'My Account' from the menu bar and enter your wireless number and password.
    - Set up AutoPay from 'My Bill' or 'My Payments' within 'My Account'.
    - Sign up in 'My Bill' to receive your wireless bill online at no additional charge.
- Pay by Mail
  - Mail your remittance stub and a check or money order in the envelope provided.
  - It may take up to 7 - 10 days for the payment to post.

DST X280-9900 (10/03)

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<b>Prior Activity</b>	
Previous Balance	190.98
<b>Detail of Payments Posted</b>	
Payment by One-time Payment posted on Sep 25, 2005	-190.98
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	
User Name: MICHAEL DAVIS	
<b>Usage Charges</b> (See Usage Charge Details)	
<b>TOTAL USAGE CHARGES</b>	<b>\$4.50</b>
<b>Credits, Adjustments &amp; Other Charges</b>	
LIQUIDATED DAMAGES - CHARGE	150.00
FED UNIVERSAL SVC CHARGE	0.12
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>	<b>\$150.12</b>
<b>Government Fees and Taxes</b>	
FEDERAL EXCISE TAX	0.15
STATE SALES TAX	9.00
STATE COMMUNICATIONS TAX	0.42
COUNTY SURTAX	0.75
LOCAL COMMUNICATIONS TAX	0.27
<b>TOTAL GOVERNMENT FEES and TAXES</b>	<b>\$10.59</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.21</b>

<b>Usage Charge Details</b>						
User Name: MICHAEL DAVIS						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
<b>/RGNP 600 UMM 5KNW</b>						
Peak	600	263			0.00	
<b>/UNLIMITED EXPANDED M2M-N</b>						
		448			0.00	
<b>/5000 NIGHT/WKND MINS CTH</b>						
	5000	390			0.00	
Directory Assistance			3 Call(s)	1.50	4.50	
<b>Long Distance</b>						
Domestic			See Call Details		0.00	
<b>Subtotal</b>					<b>\$4.50</b>	

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 Account Number: [REDACTED]

Usage Charge Details (Continued)					
User Name: MICHAEL DAVIS					
Summary of Wireless Data	Msg/KB Included In Plan	Msg/KB Used	Billed Msg/KB	Billed Rate	Total Charge
<b>Text Messaging</b>					
- CINGULAR MOBILE TO MOBILE Incoming		4			0.00
- OTHER MOBILE TO MOBILE Incoming		1			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$4.50</b>

Long Distance Call Detail												
User Name: MICHAEL DAVIS												
Rate Code: RSD1~RGNP 600 UMM 5KNW												
Rate Period (Pd): P=Peak, O=Off Peak, N=Nights												
Call To: ** = International Call Terminated To Mobile												
Feature: 1=PTT One-to-One event; n=Automated Call Return; B=Direct Asst Call Complete; C=Call Waiting; D=Data Call; d=Directory Assistance Call; F=Call Forwarding; g=PTT Group event; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; M=Mobile To Mobile Discount; O=Auto Dropped Call Credit; P=Priority Access Service; Q=V-VPN; R=Roam with Home; S=Shared Minutes; T=Three Way Calling; v=Voice Activated Dialing; W=Nights and Weekends												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	LD Charge	DA/Add. Charge	Total Charge
1	Thu	09/15	07:24AM	000-000-0411	DA Call	1	RSD1	P		1.50		1.50
2	Fri	09/16	07:34PM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
3	Sun	09/18	11:48AM	917-855-3363	NEW YO NY	1	RSD1	N	W			0.00
4	Mon	09/19	11:45AM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
5	Tue	09/27	05:12PM	000-000-0411	DA Call	2	RSD1	P		1.50		1.50
6	Wed	09/28	03:26PM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
7	Thu	09/29	01:42PM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
8	Fri	09/30	07:06PM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
9		09/30	08:48PM	805-509-0568	OXNARD CA	1	RSD1	P	M			0.00
10		09/30	09:17PM	212-444-8021	NEW YO NY	1	RSD1	N	W			0.00
11	Sun	10/02	04:32PM	917-855-3363	NEW YO NY	1	RSD1	N	W			0.00
12		10/02	07:26PM	000-000-0411	DA Call	2	RSD1	N	W	1.50		1.50
13	Mon	10/03	11:21AM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
14		10/03	03:59PM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
15		10/03	04:00PM	917-855-3363	NEW YO NY	1	RSD1	P	M			0.00
16		10/03	09:31PM	805-509-0568	OXNARD CA	1	RSD1	O	W			0.00
<b>Totals</b>			16	0.00	4.50	4.50						

One Time Checking Account Payment Authorization Agreement (for use with kiosk payment):  
 I authorize Cingular Wireless to pay my bill by debiting my bank account. I can cancel authorization by contacting an in-store sales person. If my bank rejects a payment, I may be charged a return fee.

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