



Page: 1 of 19
Billing Cycle Date: 07/02/04 - 08/01/04
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 With Rollover

[REDACTED]

Wireless Number

[REDACTED]

Previous Balance	43.81
Payments Posted	0.00
PAST DUE BALANCE	43.81
Payable Immediately	
Monthly Service Charges	100.13
Usage Charges	0.06
Credits/Adjustments/Other Charges	30.50
Taxes	0.00
TOTAL CURRENT CHARGES	130.69
Due Aug 24, 2004	
Late fees assessed after Aug 24	
Total Amount Due \$174.50	

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or www.cingular.com. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with payment to Cingular Wireless only.

PO BOX 192830
SAN JUAN, PR 00919-2830

[REDACTED]

Account Number:	[REDACTED]
Total Amount Due:	\$174.50
Amount Paid:	
\$ <input type="text"/>	

* Please do not send correspondence with payment.

JOAN DAWSON
5-1 FRYDENDAHL
ST. THOMAS, VI 00802

Please Make Check Payable To:

Cingular Wireless
P.O. Box 15067
San Juan, PR 00902-8567

[REDACTED]



Page: 2 of 19
Billing Cycle Date: 07/02/04 - 08/01/04
Account Number: [REDACTED]

General Information

- Conditions: In accordance to the payment terms and conditions of your service agreement, and with all applicable laws and rules, the client will have to pay the total amount billed on or before 15 calendar days upon the invoice date. Past due amounts must be paid immediately. If no payment or claim to the charges is made during the first thirty (30) days, late fee charges of 1.5% will be added to the amount billed as of your next billing date, and service may be interrupted. Cingular Wireless has a procedure to manage all billing claims. To obtain more information, call our Customer Care Department. Client will have sixty (60) calendar days upon the bill date to dispute the charges and request an investigation. The objection of any amount charged does not relieve the client of the payment of the unclaimed charges. Service may be affected if a claim is not received on the first thirty (30) days. 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 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 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 192830, San Juan, PR 00919-2830.
- Calls to our Customer Service Centers may be monitored to ensure high quality service to our customers.
- Cingular Wireless Tax ID # 74-2955068 / Cingular Wireless DUNS # 003548489

How To Pay

Pay using any landline phone - Dial 1-800-331-0500
-Enter your wireless number and billing ZIP Code and follow the prompts
-Make a one time check, debit card or credit card payment following the instructions provided.

Pay Online
-Go to www.cingular.com
-Enter your wireless phone number or ZIP Code in the 'Manage My Account' section, then click 'Login'
OR select 'My Account' from the drop down menu and enter your ZIP Code or wireless number.
-Make a one time debit card, check, or credit card payment following the instructions provided or set up Auto-Pay using: Checking Account Recurring Auto-Debit OR Recurring Credit Card Payment.
-Also sign up to receive your wireless bill online at no additional charge.
-Note: There is no fee to pay your bill online.

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.

Prior Activity	[REDACTED]
Previous Balance	43.81
TOTAL PAST DUE BALANCE	\$43.81

Account Charges	[REDACTED]
Credits, Adjustments & Other Charges	
Late Payment Fee	0.66
ACCOUNT CREDITS, ADJUSTMENTS & OTHER CHARGES	\$0.66

Wireless Detail							[REDACTED]
JOAN DAWSON							
Wireless Number	Monthly Service	Usage Charges	Credits, Adjustments & Other Charges	Taxes	Non-Communications Related Charges	Total	
[REDACTED]	72.02	0.06	28.52	0.00	0.00	100.60	
JOAN DAWSON (See Page 5 for Detailed Charges)							
[REDACTED]	28.11	0.00	1.32	0.00	0.00	29.43	
JOAN DAWSON (See Page 11 for Detailed Charges)							
Total	100.13	0.06	29.84	0.00	0.00		
TOTAL AMOUNT DUE						\$174.50	



Page: 4 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

Shared Minutes Used

Group: 1 - FT NGSM450RUMM 5KNW

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	07/16-08/01, 08/02-09/01	62.65	145	645		0.00
	07/02-08/01, 08/02-09/01	39.98	31	172		0.00
Total		102.63	176	817	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	0
Unused Package Minutes Added to Rollover	274
Rollover Minutes Expired this Month (*)	0
Rollover Minutes Adjusted	1,868
Current Rollover Balance	2,142

(*) Minutes expire if not used by end of 12th month

Wireless Line Summary For: [REDACTED]				
User Name: JOAN DAWSON				
Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
Previous Rate Plan(s):				
NGSM450R UMM 5KNW	07/16-07/16	-22.66		-22.66
NGSM450R UMM 5KNW	07/16-07/16	22.66		22.66

Current Rate Plan:				
FT NGSM450RUMM 5KNW	07/16-08/01	22.66		22.66
FT NGSM450RUMM 5KNW	08/02-09/01		39.99	39.99
Includes:				
- Call Forwarding Free				
- Call Waiting Free				
- Caller ID Free				
- DETAILED BILLING				
- No Answer Transfer Free				
- TEXT MSG PAY PER USE				
- Three way calling Free				
- WRLSS INTRNT XPRS PAY PER USE				
Optional Services				
/450 ANYTIME MINS	08/02-09/01		0.00	0.00
/5000 SHARED NIGHT/WKND MINS C	08/02-09/01		0.00	0.00
/ANYTIME MIN ROLLOVER	08/02-09/01		0.00	0.00
/FAMILY TALK	08/02-09/01		0.00	0.00
/NATION GSM	08/02-09/01		0.00	0.00
/UNLIMITED M2M EXPND MINS	08/02-09/01		0.00	0.00
/UNLIMITED SHARED EXPANDED M2M	08/02-09/01		0.00	0.00
CINGULAR NATIONWIDE TOLL FREE	08/02-09/01		0.00	0.00
INDIVIDUAL VOICE MAIL	07/16-08/01	1.13		1.13
INDIVIDUAL VOICE MAIL	08/02-09/01		1.99	1.99
OFF-NETWORK ROAM	08/02-09/01		0.00	0.00
ROADSIDE ASSISTANCE CREDIT \$2.99	07/16-08/01	-1.69		-1.69
ROADSIDE ASSISTANCE CREDIT \$2.99 (Expires on 10/01/2004)	08/02-09/01		-2.99	-2.99
Roadside Assistance	07/16-08/01	1.69		1.69
Roadside Assistance	08/02-09/01		2.99	2.99
WIRELESS PHONE INS. & SVC FEE	07/16-08/01	2.26		2.26
WIRELESS PHONE INS. & SVC FEE	08/02-09/01		3.99	3.99
Wireless Data				
MULTIMEDIA PAY PER USE	08/02-09/01		0.00	0.00
TOTAL MONTHLY SERVICE CHARGES				\$72.02
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.06
Credits, Adjustments & Other Charges				
ACTIVATION FEE			25.00	
FED UNIVERSAL SVC CHARGE			2.27	



Page: 6 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Wireless Line Summary For (Continued):	
User Name: JOAN DAWSON	
REGULATORY COST RECOVERY FEE	1.25
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$28.52
TOTAL CHARGES FOR: [REDACTED]	\$100.60

Usage Charge Details				
User Name: JOAN DAWSON				
Summary of:	Total Minutes Used	Plan Minutes Used	Additional Minutes Used	Total Charge
Usage Charges				
FT NGSM450RUMM 5KNW				
Peak	145	145		0.00
/UNLIMITED SHARED EXPANDE	140	140		0.00
/5000 SHARED NIGHT/WKND M	505	505		0.00
Long Distance				
Domestic			See Call Details	0.00
Subtotal				\$0.00
	Total Msg/KB Used	Plan Msg/KB Used	Additional Msg/KB Used	Total Charge
Wireless Data				
Interactive Messaging				
WRLSS INTRNT XPRS PAY PER USE	10		10	0.06
Subtotal				\$0.06
TOTAL USAGE CHARGES				\$0.06

Call Detail													
User Name: JOAN DAWSON													
Rate Code: D01C=FT NGSM450RUMM 5KNW													
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends													
Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling; W=Nights and Weekends; Z=Zone													
Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
1	Fri	07/16	10:45AM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
2		07/16	10:49AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
3		07/16	10:49AM		[REDACTED]	VOICE CL	3	D01C	P	MS			0.00
4		07/16	10:51AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
5		07/16	10:52AM		[REDACTED]	VOICE CL	6	D01C	P	MS			0.00

DST X280-9900 (10/03)

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	Cl	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
6		07/16	11:10AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
7		07/16	11:15AM		[REDACTED]	SILVER MD	1	D01C	P	S			0.00
8		07/16	12:11PM		[REDACTED]	SILVER MD	1	D01C	P	S			0.00
9		07/16	12:20PM		[REDACTED]	SILVER MD	1	D01C	P	S			0.00
10		07/16	12:34PM		[REDACTED]	SILVER MD	8	D01C	P	S			0.00
11		07/16	05:50PM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
12		07/16	05:52PM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
13	Sat	07/17	07:59AM		[REDACTED]	LAUREL MD	1	D01C	O	WS			0.00
14		07/17	08:00AM		[REDACTED]	SILVER MD	2	D01C	O	WS			0.00
15		07/17	08:03AM		[REDACTED]	SAINTH VI	1	D01C	O	WS			0.00
16		07/17	08:04AM		[REDACTED]	CHAR A VI	2	D01C	O	WS			0.00
17		07/17	08:07AM		[REDACTED]	CHAR A VI	10	D01C	O	WS			0.00
18		07/17	08:17AM		[REDACTED]	CHAR A VI	44	D01C	O	WS			0.00
19		07/17	09:42AM		[REDACTED]	CHAR A VI	2	D01C	O	WS			0.00
20		07/17	09:44AM		[REDACTED]	LOCAL CL	3	D01C	O	WS			0.00
21		07/17	09:46AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
22		07/17	09:47AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
23		07/17	10:20AM		[REDACTED]	SILVER MD	4	D01C	O	WS			0.00
24		07/17	10:25AM		[REDACTED]	CHAR A VI	2	D01C	O	WS			0.00
25		07/17	08:59PM		[REDACTED]	SILVER MD	2	D01C	O	WS			0.00
26		07/17	09:02PM		[REDACTED]	CHAR A VI	6	D01C	O	WS			0.00
27		07/17	09:39PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
28	Sun	07/18	07:02AM		[REDACTED]	SILVER MD	31	D01C	O	WS			0.00
29		07/18	07:33AM		[REDACTED]	MIAMI FL	1	D01C	O	WS			0.00
30		07/18	08:21AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
31		07/18	08:23AM		[REDACTED]	SAINTH VI	1	D01C	O	WS			0.00
32		07/18	08:24AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
33		07/18	08:25AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
34		07/18	09:46AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
35		07/18	12:59PM		[REDACTED]	SILVER MD	1	D01C	O	WS			0.00
36		07/18	01:00PM		[REDACTED]	VOICE CL	2	D01C	O	WS			0.00
37		07/18	01:03PM		[REDACTED]	VOICE CL	1	D01C	O	WS			0.00
38		07/18	01:05PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
39		07/18	01:09PM		[REDACTED]	SILVER MD	5	D01C	O	WS			0.00
40		07/18	01:14PM		[REDACTED]	CHAR A VI	9	D01C	O	WS			0.00
41		07/18	01:27PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
42		07/18	01:27PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
43		07/18	02:37PM		[REDACTED]	CHAR A VI	3	D01C	O	WS			0.00
44		07/18	02:41PM		[REDACTED]	CHAR A VI	10	D01C	O	WS			0.00
45		07/18	02:48PM		[REDACTED]	INCOMI CL	2	D01C	O	WS			0.00
46		07/18	02:51PM		[REDACTED]	CHAR A VI	9	D01C	O	WS			0.00
47		07/18	03:00PM		[REDACTED]	CHAR A VI	45	D01C	O	WS			0.00
48		07/18	03:44PM		[REDACTED]	CHAR A VI	106	D01C	O	WS			0.00
49		07/18	05:07PM		[REDACTED]	INCOMI CL	2	D01C	O	WS			0.00
50		07/18	05:08PM		[REDACTED]	CHAR A VI	22	D01C	O	WS			0.00
51	Mon	07/19	06:29AM		[REDACTED]	CHAR A VI	9	D01C	P	S			0.00
52		07/19	06:39AM		[REDACTED]	CHAR A VI	2	D01C	P	S			0.00
53		07/19	07:17AM		[REDACTED]	SILVER MD	5	D01C	P	S			0.00



Page: 8 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW
 Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
 M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
 W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD DA	Total Charge
54		07/19	08:17AM		[REDACTED]	VOICE CL	3	D01C	P	MS			0.00
55		07/19	08:29AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
56		07/19	08:47AM		[REDACTED]	ATLANT GA	27	D01C	P	S			0.00
57		07/19	09:15AM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
58		07/19	09:20AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
59		07/19	02:56PM		[REDACTED]	MIAMI FL	1	D01C	P	MS			0.00
60		07/19	02:57PM		[REDACTED]	SAINTH VI	1	D01C	P	S			0.00
61		07/19	02:58PM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
62		07/19	03:00PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
63		07/19	03:04PM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
64	Tue	07/20	08:17AM		[REDACTED]	INCOMI CL	4	D01C	P	MS			0.00
65		07/20	08:20AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
66		07/20	08:22AM		[REDACTED]	INCOMI CL	12	D01C	P	MS			0.00
67	Wed	07/21	06:26AM		[REDACTED]	LOCAL CL	2	D01C	P	S			0.00
68		07/21	06:28AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
69		07/21	07:38AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
70		07/21	08:58AM		[REDACTED]	VOICE CL	2	D01C	P	MS			0.00
71		07/21	09:42AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
72		07/21	10:34AM		[REDACTED]	LOCAL CL	2	D01C	P	S			0.00
73		07/21	11:57AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
74		07/21	12:39PM		[REDACTED]	SILVER MD	1	D01C	P	S			0.00
75		07/21	02:41PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
76		07/21	03:17PM		[REDACTED]	INCOMI CL	30	D01C	P	MS			0.00
77		07/21	10:21PM		[REDACTED]	VOICE CL	1	D01C	O	WS			0.00
78		07/21	10:22PM		[REDACTED]	VOICE CL	1	D01C	O	WS			0.00
79		07/21	10:32PM		[REDACTED]	MIAMI FL	3	D01C	O	WS			0.00
80	Thu	07/22	08:51AM		[REDACTED]	SAINTH VI	1	D01C	P	S			0.00
81		07/22	08:51AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
82		07/22	09:29AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
83		07/22	10:06AM		[REDACTED]	INCOMI CL	3	D01C	P	MS			0.00
84		07/22	02:03PM		[REDACTED]	INCOMI CL	3	D01C	P	MS			0.00
85	Fri	07/23	04:53PM		[REDACTED]	SILVER MD	3	D01C	P	S			0.00
86		07/23	04:54PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
87		07/23	04:56PM		[REDACTED]	SILVER MD	5	D01C	P	S			0.00
88		07/23	05:01PM		[REDACTED]	SAINTH VI	1	D01C	P	S			0.00
89		07/23	05:03PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
90		07/23	05:03PM		[REDACTED]	SAINTH VI	2	D01C	P	S			0.00
91		07/23	05:06PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
92		07/23	05:20PM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
93		07/23	06:57PM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
94	Sat	07/24	05:56PM		[REDACTED]	INCOMI CL	5	D01C	O	WS			0.00
95		07/24	10:10PM		[REDACTED]	SILVER MD	30	D01C	O	WS			0.00
96	Mon	07/26	07:34AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
97		07/26	07:35AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
98		07/26	09:20AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
99		07/26	09:22AM		[REDACTED]	MIAMI FL	2	D01C	P	MS			0.00
100		07/26	09:53AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
101		07/26	10:13AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
102		07/26	10:14AM		[REDACTED]	MIAMI FL	1	D01C	P	MS			0.00
103		07/26	10:30AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
104		07/26	10:32AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
105		07/26	11:38AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
106		07/26	03:02PM		[REDACTED]	SILVER MD	1	D01C	P	S			0.00
107		07/26	03:10PM		[REDACTED]	INCOMI CL	7	D01C	P	S			0.00
108	Tue	07/27	08:18PM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
109		07/27	08:18PM		[REDACTED]	VOICE CL	2	D01C	P	MS			0.00
110		07/27	08:21PM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
111	Wed	07/28	07:44AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
112		07/28	08:32AM		[REDACTED]	SAINTH VI	1	D01C	P	S			0.00
113		07/28	09:16AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
114		07/28	09:17AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
115		07/28	09:18AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
116		07/28	09:27AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
117		07/28	10:01AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
118		07/28	05:19PM		[REDACTED]	LOCAL CL	3	D01C	P	S			0.00
119		07/28	05:22PM		[REDACTED]	LOCAL CL	2	D01C	P	S			0.00
120		07/28	08:03PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
121	Thu	07/29	01:31PM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
122	Fri	07/30	09:36AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
123		07/30	09:37AM		[REDACTED]	SILVER MD	2	D01C	P	S			0.00
124		07/30	09:39AM		[REDACTED]	LOCAL CL	3	D01C	P	S			0.00
125		07/30	10:08AM		[REDACTED]	INCOMI CL	13	D01C	P	MS			0.00
126		07/30	10:21AM		[REDACTED]	CHAR A VI	3	D01C	P	S			0.00
127		07/30	11:05AM		[REDACTED]	INCOMI CL	2	D01C	P	S			0.00
128		07/30	11:15AM		[REDACTED]	CHAR A VI	9	D01C	P	S			0.00
129		07/30	11:24AM		[REDACTED]	SILVER MD	12	D01C	P	S			0.00
130		07/30	12:12PM		[REDACTED]	MIAMI FL	1	D01C	P	MS			0.00
131		07/30	12:13PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
132		07/30	12:14PM		[REDACTED]	MIAMI FL	1	D01C	P	MS			0.00
133		07/30	12:39PM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
134		07/30	01:24PM		[REDACTED]	INCOMI CL	26	D01C	P	MS			0.00
135		07/30	03:38PM		[REDACTED]	SAINTH VI	1	D01C	P	S			0.00
136		07/30	06:34PM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
137		07/30	06:39PM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
138	Sat	07/31	11:55AM		[REDACTED]	VOICE CL	1	D01C	O	WS			0.00
139		07/31	11:57AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
140		07/31	11:57AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
141		07/31	11:58AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
142		07/31	11:59AM		[REDACTED]	CHAR A VI	2	D01C	O	WS			0.00
143		07/31	12:01PM		[REDACTED]	SILVER MD	1	D01C	O	WS			0.00
144		07/31	12:02PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
145		07/31	12:04PM		[REDACTED]	CHAR A VI	3	D01C	O	WS			0.00
146		07/31	12:28PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
147		07/31	12:59PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
148		07/31	01:46PM		[REDACTED]	LOCAL CL	2	D01C	O	WS			0.00
149		07/31	01:46PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00



Page: 10 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW
 Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
 M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
 W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD DA	Total Charge
150		07/31	01:47PM		[REDACTED]	CHAR A VI	3	D01C	O	WS			0.00
151		07/31	01:50PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
152		07/31	01:54PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
153		07/31	02:13PM		[REDACTED]	INCOMI CL	3	D01C	O	WS			0.00
154		07/31	06:55PM		[REDACTED]	SILVER MD	8	D01C	O	WS			0.00
155	Sun	08/01	02:48PM		[REDACTED]	SILVER MD	1	D01C	O	WS			0.00
156		08/01	02:49PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
157		08/01	03:03PM		[REDACTED]	INCOMI CL	66	D01C	O	WS			0.00
158		08/01	04:09PM		[REDACTED]	INCOMI CL	5	D01C	O	WS			0.00
159		08/01	04:14PM		[REDACTED]	CHAR A VI	2	D01C	O	WS			0.00
160		08/01	04:17PM		[REDACTED]	MIAMI FL	3	D01C	O	WS			0.00
161		08/01	04:19PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
162		08/01	05:53PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
163		08/01	05:55PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
164		08/01	06:10PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
165		08/01	10:21PM		[REDACTED]	CHAR A VI	12	D01C	O	WS			0.00
Totals							790				0.00	0.00	0.00

Wireless Line Summary For: [REDACTED]				
User Name: JOAN DAWSON				
Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
Previous Rate Plan(s):				
/HOME 500R/5K [REDACTED]	07/02-07/02	-39.99		-39.99
Current Rate Plan:				
FT NGSM SECONDARY	07/02-08/01	19.99		19.99
FT NGSM SECONDARY	08/02-09/01		19.99	19.99
Includes:				
- Call Forwarding Free				
- Call Waiting Free				
- Caller ID Free				
- DETAILED BILLING				
- No Answer Transfer Free				
- TEXT MSG PAY PER USE				
- Three way calling Free				
- WRLSS INTRNT XPRS PAY PER USE				
Optional Services				
\$25 ONE TIME UPGRADE FEE (Expires on 09/01/2004)	08/02-09/01		25.00	25.00
/5000 SHARED NIGHT/WKND MINS C	08/02-09/01		0.00	0.00
/UNLIMITED SHARED EXPANDED M2M	08/02-09/01		0.00	0.00
BUSY TRANSFER	08/02-09/01		0.00	0.00
CINGULAR NATIONWIDE TOLL FREE	08/02-09/01		0.00	0.00
INDIVIDUAL VOICE MAIL	07/16-08/01	1.13		1.13
INDIVIDUAL VOICE MAIL	08/02-09/01		1.99	1.99
OFF-NETWORK ROAM	08/02-09/01		0.00	0.00
TOTAL MONTHLY SERVICE CHARGES				\$28.11
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
ONE TIME UPGRADE FEE			18.00	
ONE TIME UPGRADE FEE			-18.00	
FED UNIVERSAL SVC CHARGE			0.07	
REGULATORY COST RECOVERY FEE			1.25	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$1.32
TOTAL CHARGES FOR: [REDACTED]				\$29.43



Page: 12 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Usage Charge Details				
User Name: JOAN DAWSON				
Summary of:	Total Minutes Used	Plan Minutes Used	Additional Minutes Used	Total Charge
Usage Charges				
/HOME 500R/5K N&W				
Peak	217	217		0.00
Off Peak	39	39		0.00
FT NGSM450RUMM 5KNW				
Peak	31	31		0.00
/UNLIMITED SHARED EXPANDE				
	115	115		0.00
/5000 SHARED NIGHT/WKND M				
	57	57		0.00
Long Distance				
Domestic			See Call Details	0.00
TOTAL USAGE CHARGES				\$0.00

Call Detail													
User Name: JOAN DAWSON													
Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W													
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends													
Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling; W=Nights and Weekends; Z=Zone													
Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD DA	Total Charge
1	Fri	07/02	06:47AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
2		07/02	08:35AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
3		07/02	09:10AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
4		07/02	09:44AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
5		07/02	10:36AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
6		07/02	11:12AM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
7		07/02	01:37PM		[REDACTED]	CHAR A VI	1	HDR2	P	C			0.00
8		07/02	03:03PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
9		07/02	03:07PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
10		07/02	03:42PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
11		07/02	03:43PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
12	Sat	07/03	07:40AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
13		07/03	08:18AM		[REDACTED]	CHAR A VI	1	HDR2	O				0.00
14		07/03	08:59AM		[REDACTED]	CHAR A VI	1	HDR2	O				0.00
15		07/03	09:00AM		[REDACTED]	CHAR A VI	1	HDR2	O				0.00
16		07/03	09:48AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
17		07/03	10:30AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
18		07/03	10:47AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
19		07/03	05:41PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
20		07/03	05:48PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
21		07/03	05:57PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
22	Sun	07/04	03:21PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
23		07/04	08:17PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00

DST X280-9900 (10/03)

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
24		07/04	08:18PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
25	Mon	07/05	08:58AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
26		07/05	10:09AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
27		07/05	10:10AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
28		07/05	11:07AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
29		07/05	11:42AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
30		07/05	11:43AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
31		07/05	11:59AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
32		07/05	12:00PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
33		07/05	01:59PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
34		07/05	02:06PM		[REDACTED]	LAUREL MD	1	HDR2	P				0.00
35		07/05	03:29PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
36		07/05	05:57PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
37		07/05	05:58PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
38	Tue	07/06	06:52AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
39		07/06	08:31AM		[REDACTED]	LAUREL MD	5	HDR2	P				0.00
40		07/06	08:45AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
41		07/06	10:32AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
42		07/06	10:33AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
43		07/06	10:57AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
44		07/06	12:48PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
45		07/06	12:50PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
46		07/06	01:06PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
47		07/06	04:05PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
48	Wed	07/07	07:13AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
49		07/07	09:04AM		[REDACTED]	LAUREL MD	2	HDR2	P				0.00
50		07/07	09:09AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
51		07/07	10:38AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
52		07/07	11:51AM		[REDACTED]	INCOMI CL	3	HDR2	P				0.00
53		07/07	11:55AM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
54		07/07	11:56AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
55		07/07	05:45PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
56	Thu	07/08	06:58AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
57		07/08	10:01AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
58		07/08	10:03AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
59		07/08	10:16AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
60		07/08	11:08AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
61		07/08	11:38AM		[REDACTED]	INCOMI CL	3	HDR2	P				0.00
62		07/08	12:16PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
63		07/08	02:37PM		[REDACTED]	LAUREL MD	3	HDR2	P				0.00
64		07/08	03:20PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
65		07/08	04:23PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
66		07/08	07:29PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
67		07/08	08:04PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
68		07/08	08:11PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
69	Fri	07/09	07:05AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
70		07/09	07:18AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
71		07/09	09:18AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00



Page: 14 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
 Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
 M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
 W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
72		07/09	09:19AM		[REDACTED]	INCOMI CL	3	HDR2	P				0.00
73		07/09	10:00AM		[REDACTED]	CHAR A VI	2	HDR2	P				0.00
74		07/09	10:16AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
75		07/09	10:46AM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
76		07/09	12:00PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
77		07/09	12:09PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
78		07/09	12:51PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
79		07/09	12:56PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
80		07/09	01:22PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
81		07/09	01:51PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
82		07/09	02:22PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
83		07/09	02:30PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
84		07/09	04:06PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
85		07/09	06:07PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
86	Sat	07/10	05:35AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
87		07/10	08:57AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
88		07/10	09:17AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
89		07/10	10:21AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
90		07/10	10:43AM		[REDACTED]	LAUREL MD	4	HDR2	O				0.00
91		07/10	10:51AM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
92		07/10	03:36PM		[REDACTED]	CHAR A VI	1	HDR2	O				0.00
93		07/10	06:22PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
94	Sun	07/11	09:57AM		[REDACTED]	LAUREL MD	5	HDR2	O				0.00
95		07/11	12:10PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
96		07/11	12:11PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
97		07/11	12:12PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
98		07/11	12:15PM		[REDACTED]	INCOMI CL	2	HDR2	O				0.00
99	Mon	07/12	06:38AM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
100		07/12	07:14AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
101		07/12	07:24AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
102		07/12	07:41AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
103		07/12	10:08AM		[REDACTED]	LAUREL MD	7	HDR2	P				0.00
104		07/12	12:12PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
105		07/12	12:51PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
106		07/12	01:29PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
107		07/12	06:04PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
108		07/12	06:25PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
109		07/12	06:37PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
110		07/12	08:43PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
111		07/12	08:48PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
112	Tue	07/13	06:05AM		[REDACTED]	LAUREL MD	1	HDR2	P				0.00
113		07/13	07:07AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
114		07/13	10:23AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
115		07/13	01:17PM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
116		07/13	02:00PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
117		07/13	02:25PM		[REDACTED]	SILVER MD	2	HDR2	P				0.00
118		07/13	02:40PM		[REDACTED]	SAINTH VI	2	HDR2	P				0.00
119		07/13	02:43PM		[REDACTED]	SAINTH VI	1	HDR2	P				0.00

DST X280-9900 (10/03)

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
120		07/13	02:44PM		[REDACTED]	CHAR A VI	6	HDR2	P				0.00
121		07/13	07:26PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
122		07/13	07:28PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
123	Wed	07/14	06:41AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
124		07/14	06:42AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
125		07/14	06:51AM		[REDACTED]	LOCAL CL	1	HDR2	P				0.00
126		07/14	06:52AM		[REDACTED]	LOCAL CL	1	HDR2	P				0.00
127		07/14	07:01AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
128		07/14	07:25AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
129		07/14	07:33AM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
130		07/14	08:11AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
131		07/14	08:12AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
132		07/14	08:33AM		[REDACTED]	CHAR A VI	2	HDR2	P				0.00
133		07/14	08:35AM		[REDACTED]	CHAR A VI	2	HDR2	P				0.00
134		07/14	08:37AM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
135		07/14	08:46AM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
136		07/14	09:46AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
137		07/14	10:42AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
138		07/14	12:31PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
139		07/14	02:04PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
140		07/14	02:54PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
141		07/14	03:05PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
142		07/14	04:58PM		[REDACTED]	INCOMI CL	5	HDR2	P				0.00
143		07/14	05:03PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
144		07/14	05:09PM		[REDACTED]	INCOMI CL	7	HDR2	P				0.00
145		07/14	05:14PM		[REDACTED]	INCOMI CL	2	HDR2	P	C			0.00
146		07/14	05:20PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
147		07/14	05:23PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
148		07/14	05:57PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
149		07/14	06:03PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
150		07/14	09:18PM		[REDACTED]	INCOMI CL	1	HDR2	O				0.00
151	Thu	07/15	05:49AM		[REDACTED]	CHAR A VI	3	HDR2	O				0.00
152		07/15	06:17AM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
153		07/15	06:38AM		[REDACTED]	INCOMI CL	2	HDR2	P				0.00
154		07/15	06:57AM		[REDACTED]	CHAR A VI	5	HDR2	P				0.00
155		07/15	07:05AM		[REDACTED]	CHAR A VI	2	HDR2	P				0.00
156		07/15	09:27AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
157		07/15	09:36AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
158		07/15	09:36AM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
159		07/15	11:39AM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
160		07/15	12:00PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
161		07/15	12:00PM		[REDACTED]	INCOMI CL	1	HDR2	P	C			0.00
162		07/15	12:02PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
163		07/15	01:11PM		[REDACTED]	CHAR A VI	2	HDR2	P				0.00
164		07/15	01:19PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
165		07/15	01:21PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00
166		07/15	01:38PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
167		07/15	02:51PM		[REDACTED]	INCOMI CL	1	HDR2	P				0.00



Page: 16 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
 Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
 M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
 W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD DA	Total Charge
168		07/15	06:08PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
169		07/15	07:52PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
170		07/15	07:54PM		[REDACTED]	FREDRI VI	3	HDR2	P				0.00
171		07/15	07:57PM		[REDACTED]	FREDRI VI	5	HDR2	P				0.00
172		07/15	08:02PM		[REDACTED]	FREDRI VI	8	HDR2	P				0.00
173		07/15	08:11PM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
174		07/15	09:27PM		[REDACTED]	CHAR A VI	1	HDR2	O				0.00
175	Fri	07/16	08:49AM		[REDACTED]	CHAR A VI	1	HDR2	P				0.00
176		07/16	10:50AM		[REDACTED]	VOICE CL	1	D01C	P	S			0.00
177		07/16	10:50AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
178		07/16	10:53AM		[REDACTED]	VOICE CL	1	D01C	P	S			0.00
179		07/16	10:59AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
180		07/16	10:59AM		[REDACTED]	VOICE CL	2	D01C	P	MS			0.00
181		07/16	11:05AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
182		07/16	11:10AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
183		07/16	11:27AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
184		07/16	11:50AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
185		07/16	12:26PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
186		07/16	02:54PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
187		07/16	03:04PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
188		07/16	06:56PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
189	Sat	07/17	06:43AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
190		07/17	01:26PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
191		07/17	02:20PM		[REDACTED]	INCOMI CL	3	D01C	O	WS			0.00
192		07/17	02:23PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
193		07/17	04:56PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
194		07/17	08:10PM		[REDACTED]	INCOMI CL	2	D01C	O	WS			0.00
195		07/17	09:39PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
196	Sun	07/18	09:05AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
197		07/18	09:16AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
198		07/18	09:37AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
199		07/18	09:43AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
200		07/18	09:44AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
201		07/18	10:56AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
202		07/18	01:05PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
203		07/18	01:09PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
204		07/18	01:27PM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
205		07/18	07:49PM		[REDACTED]	SILVER MD	1	D01C	O	WS			0.00
206		07/18	07:51PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
207		07/18	07:52PM		[REDACTED]	MAMI FL	9	D01C	O	WS			0.00
208	Mon	07/19	06:43AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
209		07/19	06:53AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
210		07/19	07:06AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
211		07/19	08:45AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
212		07/19	09:15AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
213		07/19	10:37AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
214		07/19	11:44AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
215		07/19	01:04PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00

DST X280-9900 (10/03)

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD DA	Total Charge
216		07/19	01:09PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
217		07/19	02:31PM		[REDACTED]	INCOMI CL	3	D01C	P	MS			0.00
218		07/19	02:36PM		[REDACTED]	INCOMI CL	6	D01C	P	MS			0.00
219	Tue	07/20	07:01AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
220		07/20	07:04AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
221		07/20	07:33AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
222		07/20	07:35AM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
223		07/20	08:41AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
224		07/20	08:43AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
225		07/20	09:57AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
226		07/20	10:06AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
227		07/20	10:35AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
228	Wed	07/21	08:49AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
229		07/21	08:51AM		[REDACTED]	VOICE CL	5	D01C	P	MS			0.00
230		07/21	08:56AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
231		07/21	08:57AM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
232		07/21	09:07AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
233		07/21	09:13AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
234		07/21	09:15AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
235		07/21	09:51AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
236		07/21	10:33AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
237		07/21	10:34AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
238		07/21	11:52AM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
239		07/21	12:16PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
240		07/21	12:21PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
241		07/21	05:44PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
242	Thu	07/22	06:51AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
243		07/22	06:57AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
244		07/22	06:59AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
245		07/22	09:19AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
246		07/22	10:15AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
247		07/22	11:22AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
248		07/22	01:44PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
249		07/22	03:23PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
250		07/22	05:31PM		[REDACTED]	VOICE CL	1	D01C	P	MS			0.00
251		07/22	05:37PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
252	Fri	07/23	06:59AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
253		07/23	08:41AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
254		07/23	12:32PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
255		07/23	12:44PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
256		07/23	12:51PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
257		07/23	01:05PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
258		07/23	07:00PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
259	Sat	07/24	10:25AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
260		07/24	10:38AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
261		07/24	11:09AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
262		07/24	01:08PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
263		07/24	01:56PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00



Page: 18 of 19
 Billing Cycle Date: 07/02/04 - 08/01/04
 Account Number: [REDACTED]

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
 Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
 M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
 W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
264	Sun	07/25	10:51AM		[REDACTED]	VOICE CL	2	D01C	O	WS			0.00
265		07/25	10:55AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
266		07/25	10:59AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
267	Mon	07/26	06:36AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
268		07/26	06:45AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
269		07/26	07:14AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
270		07/26	09:06AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
271		07/26	09:20AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
272		07/26	10:13AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
273		07/26	10:32AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
274		07/26	01:54PM		[REDACTED]	CHAR A VI	2	D01C	P	S			0.00
275		07/26	03:42PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
276		07/26	04:16PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
277	Tue	07/27	06:15AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
278		07/27	06:51AM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
279		07/27	07:04AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
280		07/27	07:04AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
281		07/27	09:59AM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
282		07/27	09:59AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
283		07/27	10:36AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
284		07/27	11:27AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
285		07/27	12:45PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
286		07/27	02:26PM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
287		07/27	04:41PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
288	Wed	07/28	08:50AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
289		07/28	08:51AM		[REDACTED]	LOCAL CL	2	D01C	P	S			0.00
290		07/28	09:15AM		[REDACTED]	LOCAL CL	1	D01C	P	S			0.00
291		07/28	09:16AM		[REDACTED]	LOCAL CL	2	D01C	P	S			0.00
292		07/28	09:16AM		[REDACTED]	CHAR A VI	4	D01C	P	S			0.00
293		07/28	09:27AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
294		07/28	09:37AM		[REDACTED]	CHAR A VI	2	D01C	P	S			0.00
295		07/28	09:58AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
296		07/28	10:01AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
297		07/28	12:47PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
298		07/28	02:48PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
299		07/28	03:55PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
300	Thu	07/29	06:41AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
301		07/29	07:19AM		[REDACTED]	CHAR A VI	3	D01C	P	S			0.00
302		07/29	07:37AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
303		07/29	07:49AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
304		07/29	09:13AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
305		07/29	09:13AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
306		07/29	12:35PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
307		07/29	01:31PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
308		07/29	02:11PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
309	Fri	07/30	06:53AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
310		07/30	09:49AM		[REDACTED]	LOCAL CL	2	D01C	P	S			0.00
311		07/30	11:39AM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00

Call Detail (Continued)

User Name: JOAN DAWSON

Rate Code: D01C=FT NGSM450RUMM 5KNW, HDR2=/HOME 500R/5K N&W
 Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights and Weekends

Feature: C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call;
 M=Mobile To Mobile Discount; P=Priority Access Service; R=Roaming; S=Shared Minutes; T=Three Way Calling;
 W=Nights and Weekends; Z=Zone

Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD DA	Total Charge
312		07/30	12:22PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
313		07/30	01:19PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
314		07/30	02:32PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
315		07/30	02:33PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
316		07/30	02:34PM		[REDACTED]	CHAR A VI	1	D01C	P	S			0.00
317		07/30	03:32PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
318		07/30	04:35PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
319		07/30	04:36PM		[REDACTED]	INCOMI CL	2	D01C	P	MS			0.00
320		07/30	05:26PM		[REDACTED]	INCOMI CL	1	D01C	P	MS			0.00
321	Sat	07/31	06:53AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
322		07/31	10:03AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
323		07/31	10:24AM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
324		07/31	11:17AM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
325		07/31	11:48AM		[REDACTED]	LOCAL CL	1	D01C	O	WS			0.00
326		07/31	02:13PM		[REDACTED]	LOCAL CL	3	D01C	O	WS			0.00
327		07/31	02:16PM		[REDACTED]	INCOMI CL	3	D01C	O	WS			0.00
328		07/31	02:24PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
329		07/31	02:26PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
330		07/31	02:43PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
331		07/31	03:01PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
332		07/31	03:51PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
333		07/31	05:23PM		[REDACTED]	CHAR A VI	1	D01C	O	WS			0.00
334	Sun	08/01	05:00PM		[REDACTED]	INCOMI CL	1	D01C	O	WS			0.00
Totals			459		0.00	0.00	0.00						

Are you sending Multimedia Messages?

With a Cingular camera phone and Multimedia Messaging, you can snap photos and share them instantly with another phone or email address. You can even add a voice recording or text message to your photo. Learn more about Multimedia Messaging at www.cingular.com/multimediamessaging.

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.