

Account Number: 32834095-001-39
 Billing Date: Oct 10, 2002
 Account Name:
 Mobile Number: (732) 330-6708

PRIOR ACTIVITY

Previous Balance.....109.72
 Payments Received Through 10/10/02:
 CHARLOTTE PRO BST LB PAYME 10/03/02.....-109.72
 Total Payments.....-109.72
 Total Adjustments.....0.00
 TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES

10/11/02 39.99
 0.00
 0.00
 0.00



Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
54.76	\$54.76

ch you remit your service payments is MD 21297-1542

Pa ck # 29378 10/16/02 \$54.76

ce rates are available. Please specific countries or to have

cludes a one-time, annual federal number on your account. The charge, s for 2002, appears on your bill

/ Account to view and pay features to your existing

NEGOTIABLE
EARNINGS OR PAYMENTS

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Account Number: 32834095-001-39
 Billing Date: Sep 10, 2002
 Account Name:
 Mobile Number: (732)330-6708

PRIOR ACTIVITY

Previous Balance.....170.35
 Payments Received Through 09/10/02:
 CHARLOTTE PRO BST LB PAYME 08/28/02.....-170.35
 Total Payments.....-170.35
 Total Adjustments.....0.00
 TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES



P Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
109.72	\$109.72

to which you remit your service payments is te, NC 28272-0524

or after October 1, 2002, your billing name e number on outbound calls to other pability. If you previously requested that ou are calling, no further action is or your request. To have this information is: enter *67 from your wireless phone ;, per line: call 1-866-CINGULAR and select ocking, you can allow your name and number :fore dialing the number you are calling.

.....
 nual regulatory fee by the federal
 sing a one-time, annual charge for each
 time charge for 2002 will be \$0.24 per
 bear on your next bill listed as Federal

FORM NO. A-11-BPD

Account Number: 32834095-001-39
 Billing Date: Aug 10, 2002
 Account Name:
 Mobile Number: (732)330-6708

PRIOR ACTIVITY

Previous Balance 65.90
 Payments Received Through 08/10/02:
 ACC LOCK BOX PAYMENT 07/30/02 -65.90
 Total Payments -65.90
 Total Adjustments 0.00
 TOTAL PAST DUE BALANCE 0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES

CINGULAR HOME 400 NJ 08/11 to 09/10 39.99
 CALL FORWARDING 08/11 to 09/10 0.00
 CALL WAITING 08/11 to 09/10 0.00
 CALLER I.D. 08/11 to 09/10 0.00
 CINGULAR DIRECTBILL 08/11 to 09/10 0.00
 FREE DETAIL BILL 08/11 to 09/10 0.00
 NO ANSWER TRANSFER 08/11 to 09/10 0.00
 THREE WAY CALLING 08/11 to 09/10 0.00
 VOICEMAIL / MWI 08/11 to 09/10 0.00
 WIRELESS PHONE INSURANCE 08/11 to 09/10 3.99
 /FREE UNLIMITED OFF PEAK 08/11 to 09/10 0.00
 /UNLIMITED MOBILE TO MOBILE 08/11 to 09/10 9.99
 FREE UNLIMITED LONG DISTANCE 08/11 to 09/10 0.00
 INTERACTIVE MESSAGING 08/11 to 09/10 0.00
 Total Monthly Charges 53.97

MOBILE TO MOBILE DISCOUNTED CALLS 18

AIRTIME CHARGES

Time Period	Total Minutes Used	Billed Minutes	Charges
Peak	165	0	0.00
Off Peak	146	0	0.00
Total	311	0	0.00

Total Local Airtime Charges 0.00

LONG DISTANCE / DIRECTORY ASSISTANCE 1.29

ROAMING CHARGES 114.54

Universal Service Fee 0.55

TAXES

Total Taxes 0.00

TOTAL CURRENT MONTHLY CHARGES/CREDITS 170.35

TOTAL AMOUNT DUE BY SEPTEMBER 02, 2002 170.35



INVOICE SUMMARY

Billing Date Account Number Wireless Number
JUL 10, 2002 032834095-5 732/330-6708

Payment Due	Amount Due
JUL 31, 2002	\$65.90

Previous Balance	Payment Thru JUL	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
110.79	110.79CR	.00	.00	.00	65.90

SUMMARY OF CHARGES

Monthly Access	39.99
Optional Features	13.98
Airtime Charges	4.20
Universal Service Assessment	.55
Roaming Charges	7.18
Total Current Charges	65.90

THANK YOU FOR YOUR PAYMENT.

Billing Date Account Number Wireless Number
JUN 10, 2002 032834095-5 732/330-6708

Payment Due	Amount Due
JUL 1, 2002	\$110.79

Previous Balance	Payments Thru JUN 11	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
54.52	.00	.00	54.52	.00	56.27

SUMMARY OF CHARGES

Monthly Access	39.99
Optional Features	13.98
Airtime Charges	1.75
Universal Service Assessment	.55

Total Current Charges

56.27

The due date applies to new charges only & does not extend the due date for payment of previously billed charges.

Account Number: 17389891-001-39
 Billing Date: Sep 20, 2003
 Account Name:
 Mobile Number: (732)600-1371

ACTIVITY

Previous Balance.....131.41
 Payments Received Through 09/20/03:
 PAYMENT RECEIVED THANK YOU 09/19/03.....-131.41
 Payments.....-131.41
 Adjustments.....0.00
 NET DUE BALANCE.....0.00

OF ACCOUNT MONTHLY ACTIVITY

CHARGES
 AIR HOME 1500 NJ 09/21 to 10/20.....99.99
 FORWARDING 09/21 to 10/20.....0.00
 WAITING 09/21 to 10/20.....0.00
 R I.D. - N/C 09/21 to 10/20.....0.00
 TOLL FREE CALLING 09/21 to 10/20.....0.00
 AIR DIRECTBILL 09/21 to 10/20.....0.00
 RETAIL BILL 09/21 to 10/20.....0.00
 NUMBER TRANSFER 09/21 to 10/20.....0.00
 MAIL / MWI 09/21 to 10/20.....0.00
 TEXT MESSAGING 09/21 to 10/20.....0.00
 UNLIMITED LONG DISTANCE 09/21 to 10/20.....0.00
 Monthly Charges.....99.99

CHARGES

Code	Total Minutes Used	Billed Minutes	Charges
sd	1655	155	38.75
sk	483	0	0.00
	2138	155	38.75

Local Airtime Charges.....38.75

CHARGES.....1.38
 DRY COST RECOVERY FEE.....0.32
 UNIVERSAL SVC CHARGE.....3.88

Taxes.....0.00

CURRENT MONTHLY CHARGES/CREDITS.....144.32

AMOUNT DUE BY OCTOBER 13, 2003.....144.32

AND LONG DISTANCE CHARGES

-----CHARGES-----

Date	Time	CL	No. Called	City Called	F P	Length of Call	Air Time	Long Dist.	Total
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Account Number: 17389891-001-39
 Billing Date: Aug 20, 2003
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance.....103.03
 Payments Received Through 08/20/03:
 PAYMENT RECEIVED THANK YOU 08/03/03.....-103.03
 Total Payments.....-103.03
 Total Adjustment.....0.00
TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES
 CINGULAR HOME 1500 NJ 08/21 to 09/20.....99.99
 /CALL FORWARDING 08/21 to 09/20.....0.00
 /CALL WAITING 08/21 to 09/20.....0.00
 /CALLER I.D. - N/C 08/21 to 09/20.....0.00
 /THREE WAY CALLING 08/21 to 09/20.....0.00
 CINGULAR DIRECTBILL 08/21 to 09/20.....0.00
 FREE DETAIL BILL 08/21 to 09/20.....0.00

Please Return TOP Portion With Payment



15901 East Skelly Drive - (PHILA)
 Tulsa, OK 74116

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 08/20/03
 Account Number: 17389891-001-39

Billing inquiries Toll Free: 1-866-246-4852
 For Deaf / hard of hearing customers:
 1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
0.00	0.00	131.41	\$131.41

Give your voice a rest and try text messaging today! For a limited time, you can get 2 months FREE* when you sign up for any of our text messaging packages. See inside for details. Visit www.cingular.com/textnow or call 1-866-246-4852 and sign up today!

*Must subscribe to Text Messaging package. Text Messaging monthly charge waived for first two months, after which, package charge is billed until Text Messaging package is canceled. Per message charges over package allowance will apply.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

Account Number: 17389891-001-39
 Billing Date: Jun 20, 2003
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance.....102.91
 Payments Received Through 06/20/03:
 PAYMENT RECEIVED THANK YOU 06/06/03.....-102.91
 Total Payments.....102.91
 Total Adjustments.....0.00
TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES
 CINGULAR HOME 1500 NJ 06/21 to 07/20.....99.99
 /CALL FORWARDING 06/21 to 07/20.....0.00



Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
126.83	\$126.83

in your own Maserati...a thrill that could one of thousands of INSTANT WIN prizes text messaging today and play the Cingular 31/03. NO PURCHASE NECESSARY. A PURCHASE side for details and alternate means of

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 umbers will be listed on your Cingular
 y on other Cingular Wireless customers' ller ID block for your cellular number.
 My Account' to view and pay your bill, s to your existing service.

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 Cingular
 DATE

FORM NO. A-11-BPD

Account Number: 17389891-001-39
 Billing Date: May 20, 2003
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance.....9.52
 Payments Received Through 05/20/03:
 PAYMENT RECEIVED THANK YOU 05/02/03.....-9.52
 Total Payments.....-9.52
 Total Adjustments.....0.00
 TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY



ISSU
 DAVE
 One Hundred
 (432) 600-1371

...99.99
 ...0.00
 ...0.00

Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
102.91	\$102.91

or Directory Assistance! Keep up with your and more for just \$1.29 per call. Certain

e My Account' to view and pay your bill, as to your existing service.

FORM NO. A-11-BPD

Account Number: 17389891-001-39
 Billing Date: Apr 20, 2003
 Account Name:
 Mobile Number: (732) 600-1371

PRIOR ACTIVITY

Previous Balance 198.93
 Payments Received Through 04/20/03:
 PAYMENT RECEIVED THANK YOU 03/29/03 -93.39
 PAYMENT RECEIVED THANK YOU 04/08/03 -198.93
 Total Payments -292.32
 Total Adjustments 0.00
TOTAL CREDIT BALANCE -93.39

DETAIL OF ACCOUNT MONTHLY



Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
102.91	\$9.52

ular's AutoPay program. With Cingular line, with your credit card or by postage, less checks to write. Call .cingular.com today!

ceiving your bill online. You can about our Online Account Manager and

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CHECK
 NUMBER
 3683

NET
 AMOUNT
 9.52

Account Number: 17389891-001-39
 Billing Date: Mar 20, 2003
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance..... 93.39
 Total Payments..... 0.00
 Total Adjustments..... 0.00
TOTAL PAST DUE BALANCE..... 93.39
 Late Payment Charge..... 5.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES



.....99.99
0.00
0.00
0.00

Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
100.54	\$198.93

One Hundred + /

DATE	ISSUED TO
3/30/03	Cingular Wireless

Communications Commission (FCC) has changed the way Universal Service Funding (USF) obligation. Customers have seen in the past, Cingular's share of your telecommunications charges. A factor expected to be announced by the FCC. To learn more, log on to

may impose a variable monthly Regulatory Cost Recovery charge on customers. This charge is based on the federal telecom regulation, including the number pooling and portability. Enhanced Service Charges may be incurred and charged prior to the next billing cycle. To learn more, log on to

Go to My Account to view and pay your bill, or call us at 1-800-444-4444 to your existing service.

FORM NO. A-11-BPD

Account Number: 17389891-001-39
 Billing Date: Feb 20, 2003
 Account Name:
 Mobile Number: (732) 600-1371

PRIOR ACTIVITY

Previous Balance.....62.51
 Payments Received Through 02/20/03:
 PAYMENT RECEIVED THANK YOU 02/10/03.....-62.51
 Total Payments.....-62.51
 Total Adjustments.....0.00
 TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

PARTIAL MONTH CHARGES/CREDITS

...-13.33
 ...-0.07

Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
93.39	\$93.39

h FamilyTalk, your family can share minutes and you can add up to three additional lines in touch with family has never been easier! Only Cingular offers Rollover Minutes. th to month. How many Rollover Minutes do your Summary of Rollover Minutes included in

ge My Account' to view and pay your bill, res to your existing service.



CHECK NUMBER
 5050

NET AMOUNT
 93.39

NOTIABLE
 NGS OR PAYMENTS

Account Number: 17389891-001-39
 Billing Date: Jan 23, 2003
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance.....260.32
 Payments Received Through 01/23/03:
 PAYMENT RECEIVED THANK YOU 01/14/03.....-260.32
 PAYMENT RECEIVED THANK YOU 12/28/02.....-104.53
 Total Payments.....-364.85
 Total Adjustments.....0.00
 TOTAL CREDIT BALANCE.....-104.53

DETAIL OF ACCOUNT MONTHLY ACTIVITY

ISSUED TO
 DATE

Transaction With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
167.04	\$62.51

billing date of your Cingular Wireless bill
 month beginning with the February 2003
 of this change in your last bill. As a result
 as usual again for January 2003. For February
 the month.

With FamilyTalk, your family can share minutes
 month and you can add up to three additional lines
 ping in touch with family has never been easier!
 get. Only Cingular offers Rollover Minutes.
 month to month. How many Rollover Minutes do
 it in your Summary of Rollover Minutes included in

'Manage My Account' to view and pay your bill,
 features to your existing service.

Account Number: 17389891-001-39
 Billing Date: Dec 23, 2002
 Account Name:
 Mobile Number: (732) 600-1371

PRIOR ACTIVITY

Previous Balance.....104.53
 Total Payments.....0.00
 Total Adjustments.....0.00
TOTAL PAST DUE BALANCE.....104.53

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES

GINGULAR HOME 1500 NJ
 CALL FORWARDING
 CALL WAITING

12/24 to 01/23.....99.99
 12/24 to 01/23.....0.00
 23.....0.00
 23.....0.00



TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
155.79	\$260.32

ling date of your Cingular Wireless bill month beginning with the February 2003 receive your bill as usual for December bill cycle will be the 20th of the month.

1-866 CINGULAR if you have any questions. this change in the date of our monthly

over for just \$39.99 a month. can rollover your unused is offer expires on December 31!

to use later? included in this statement.

ISSUED TO
 DATE

OTS

FORM NO. A-11-BPD

INSURANCE IN TOUCH WITH BUSINESS

Y Assistance Just Got Better! Wireless Directory Assistance now offers directions, local event information and restaurant reservations. For just \$1.29 plus applicable airtime, you get a lot more services and numbers. Just dial 411 and get the personal directory assistance you've wanted!

Notice: Our payment remittance address recently changed. To ensure proper remittance of your payment please ensure your records and systems are updated with the remittance address above.

2002/6/11

1210 CLIFTON AVE
LAKEWOOD NJ

Re: Cingular Mobile Number : (732

Balance Forward	0.00	0.00	104.53	\$104.53
Late Payment Fee				
Current Monthly Charges				
Total Amount Due				

Number: 17389891-001-39
 11/23/02
 Wireless Toll Free: 1-800-331-0500
 Hard of hearing customers: 1-800-331-0500
 1-6567 (TTY)

Amount Paid	Date Paid	Check #

For Customer Use

15901 East Skelly Drive - (PHILA)
Tulsa, OK 74116

cingular
WIRELESS

MONTHLY CHARGES
CINGULAR HOME 1500 NJ
CALL FORWARDING
CALL WAITING

11/24 to 12/23 99.99
11/24 to 12/23 0.00

Please Return (TOP) Portion With Payment

DETAIL OF ACCOUNT MONTHLY ACTIVITY

Previous Balance 104.77
 Payments Received Through 11/23/02:
 PAYMENT RECEIVED THANK YOU 11/03/02 -104.77
 Total Payments 104.77
 Total Adjustments 0.00
 TOTAL PAST DUE BALANCE 0.00

PRIOR ACTIVITY

Account Number: 17389891-001-39
 Billing Date: Nov 23, 2002
 Account Name:
 Mobile Number: (732) 600-1374

cingular
WIRELESS

Account Number: 17389891-001-39
 Billing Date: Sep 23, 2002
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance: 125.92
 Payments Received Through 09/23/02:
 CHARLOTTE PRO BST LB PAYME 09/18/02 -125.92
 Total Payments: -125.92
 Total Adjustments: 0.00
 TOTAL PAST DUE BALANCE: 0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES
 CINGULAR HOME 1500 NJ
 09/24 to 10/23 99.99

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
143.17	\$143.17

to which you remit your service payments is te, NC 28272-0524
 or after October 1, 2002, your billing name number on outbound calls to other capability. If you previously requested that you are calling, no further action is for your request. To have this information is: enter *67 from your wireless phone is, per line: call 1-866-CINGULAR and select blocking, you can allow your name and number before dialing the number you are calling.

al federal regulatory charge of \$0.24 for the charge, which is a result of our federal in your bill listed as Federal Regulatory

CHECK NUMBER
 29074

NET AMOUNT
 143.17

NOT NEGOTIABLE
 NO CASH PAYMENTS

Account Number: 17389891-001-39
 Billing Date: Aug 23, 2002
 Account Name:
 Mobile Number: (732)600-1371

PRIOR ACTIVITY

Previous Balance.....77.02
 Payments Received Through 08/23/02:
 ACC LOCK BOX PAYMENT 08/19/02.....-77.02
 Total Payments.....-77.02
 Total Adjustments.....0.00
TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES

99.99
 0.00

Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
125.92	\$125.92

to which you remit your service payments is te, NC 28272-0524

or after October 1, 2002, your billing name e number on outbound calls to other pability. If you previously requested that ou are calling, no further action is or your request. To have this information is: enter *67 from your wireless phone s, per line: call 1-866-CINGULAR and select locking, you can allow your name and number efore dialing the number you are calling.

anage My Account* to view and pay your add features to your existing service.

ISSUED TO: [Redacted]

DATE: 9/11/02

ISSUED TO: Cingular Wireless

FORM NO. A-11-BPD



INVOICE SUMMARY

Billing Date Account Number Wireless Number
JUL 23, 2002 017389891-7 732/600-1371

Payment Due	Amount Due
AUG 13, 2002	\$77.02

Previous Balance	Payments Thru JUL 24	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
104.53	104.53CR	20.59CR	20.59CR	.00	97.61

SUMMARY OF CHARGES

Monthly Access	93.33
Optional Features	3.73
Universal Service Assessment	.55
Total Current Charges	97.61

THANK YOU FOR YOUR PAYMENT.