

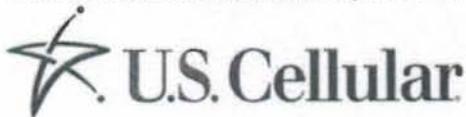
Previous Balance	Payments Received thru 11/21/10	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 12/10/10	TOTAL AMOUNT DUE

ACCOUNT SUMMARY

Previous Balance		
Payments Received thru 11/21/10. Thank you !		
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges		
Price Plan Recurring Charges		
Other Recurring Charges	0.00	
Local Usage		0.00
Extended Home Service Area Charges		0.00
Roaming Charges		0.00
Other Charges & Credits		
Taxes		
Total Current Charges Due by 12/10/10		
TOTAL AMOUNT DUE		

Thank you for choosing our wireless service, we appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 from your U.S. Cellular phone, always a free call.

Please detach and mail bottom portion with your payment to ensure prompt handling.



View and Pay Bills Online at www.uscellular.com

Check box to indicate address change and/or comments on back.

Account Number :

Total Amount Due by 12/10/10	Amount Enclosed

5891R-06187

U.S. Cellular
 P.O. BOX 650684
 DALLAS TX 75265-0684

GENERAL BILLING INFORMATION

If you have made a payment that is not reflected on this bill, please deduct the amount of your payment from **TOTAL AMOUNT DUE**.

We appreciate your payment by mail. Please return a single payment for the **TOTAL AMOUNT DUE** in the enclosed envelope along with the bottom portion of Page One displaying U.S. Cellular's return address. Allow at least five days for payment to reach us by mail.

A late payment charge is applied to each customer bill when the previous month's bill has not been paid in full, leaving a previous amount due carried forward. The late payment charge is applied to the total **PAST DUE BALANCE** and is included in the total amount due on the current bill.

BILL EXPLANATION

MONTHLY SERVICE is the total amount charged for your monthly service plan and other monthly charges such as custom calling features.

USAGE CHARGES are the amounts charged for cellular airtime and local or long distance toll. The airtime per minute is charged according to the rates of your monthly service plan.

OTHER CHARGES AND CREDITS are typically one - time amounts applied to your bill for items such as equipment purchases, labor related charges, and/or account maintenance charges. Network Surcharge (a fee associated with placing and receiving calls) as well as Premium Content (such as messaging, games, and Tone Room Deluxe) are also included in this section.

ROAMING CHARGES are the amounts charged for cellular service when traveling outside of the local service area. These charges include daily surcharges as well as airtime and long distance toll. Additional processing may result in a one to two months billing delay of these charges.

APPLICATION CHARGES include the fees for purchase of individual applications (one time unlimited, monthly subscription, pay-for-use, etc.).

DATA NETWORK USAGE CHARGES are the amounts charged for transferring of data (i.e., downloading applications, accessing the Internet, etc.). These charges will be based on kilobyte and/or megabyte usage.

CHANGE OF BILLING ADDRESS OR PHONE NUMBER. Please check the front of this page for address changes or comments.

NAME

COMPANY NAME (if applicable)

BILLING ADDRESS

CITY STATE

ZIP CODE -

HOME PHONE NUMBER - -

WORK PHONE NUMBER - -

COMMENTS:

Account Number Summary [REDACTED]

	CHARGES	TOTAL
PAYMENTS RECEIVED		
Payment by check received on 11/08/10 - Thank You		
Total Payments		

Tax for Account Activity

Total Tax for Account Activity	\$0.00
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Cellular Telephone Number Summary [REDACTED]

	CHARGES	TOTAL
Monthly Service Charges 11/20/10 through 12/19/10		
Monthly charge for		
Including: Automatic Roaming Wide		
Call Delivery Wide		
Call Forward Busy		
Call Forwarding Immediate		
Call Waiting		
Caller ID		
Message Waiting Indicator Analog		
Message Waiting Indicator Digital		
Mobile to Mobile		
NATIONAL UNLIMITED INCOMING		
NATIONAL UNLIMITED N & W		
No Answer Transfer (Call Forward)		
TEXT MESSAGING		
Three Way Conference Calling		
Message Center Alert	0.00	
Total Monthly Service Charges		

Local Usage

Local Service Airtime s, 10/20/10 through 11/19/10			
INCOMING MINUTES	0.00 per min	0.00	
NIGHT AND WEEKEND MINUTES	0.00 per min	0.00	
INCLUDED PEAK	0.00 per min	0.00	
TOLL		0.00	
ADDITIONAL CHARGES		0.00	
Total Local Service Airtime		0.00	
Mobile to Mobile s, 10/20/10 through 11/19/10			
BILLED PEAK	X 0.00 per min	0.00	
BILLED OFF-PEAK	X 0.00 per min	0.00	
TOLL		0.00	
ADDITIONAL CHARGES		0.00	
Total Mobile to Mobile		0.00	
TEXT MESSAGING 0 Messages, 10/20/10 through 11/19/10			
TOLL		0.00	
ADDITIONAL CHARGES		0.00	
Total TEXT MESSAGING 0.00 msg		0.00	
Total Local Usage			0.00

Extended Home Service Area Charges

Local Service Airtime 1 Calls, 10/20/10 through 11/19/10			
NIGHT AND WEEKEND MINUTES	X 0.00 per min	0.00	
TOLL		0.00	
ADDITIONAL CHARGES		0.00	
INT'L ROAM TAXES		0.00	
Total Local Service Airtime		0.00	
Total Extended Home Service Area Charges			0.00

Cellular Telephone Number Summary (continued)

	CHARGES	TOTAL
Roaming Charges		
Airtime Charges	0.00	
Toll Charges	0.00	
Int'l Roam Taxes	0.00	
Total Roaming Charges		0.00
Other Charges & Credits		
General Fees and Credits		
Federal USF Charge		
Regulatory Cost Recovery Fee		
KS Wireless E-911 Fee		
KS Wireless U.S.F. Surcharge		
Sub-Total General Fees and Credits		
Additional Purchases/Credits		
Premium Messaging Content		
11/17/10 Subscription - 40684- Mind Quiz 8777071775 (40684)	9.99	
Push Mobile		
11/17/10 Subscription - Pure Crush Alerts - 8777071775	9.99	
(40684) Push Mobile		
Sub-Total Premium Messaging Content	19.98	
Total Other Charges & Credits		
Taxes		
KS Sales Tax		
KS Local Sales Tax		
Total Taxes		
CURRENT CHARGES FOR 620-515-0060		

Detail of Extended Home Service Area Charges -

Line	Date	Time	Calls To	Number Called	Period	Min	Airtime Charge	Toll Charge	Add'l Charge	Int'l Roam Taxes	Amount
					OP	1.00	0.00			0.00	0.00
										Subtotal	\$0.00
Total Extended Home Service Area Charges						1.00	0.00	0.00	0.00	0.00	0.00

PK=PEAK OP=OFFPEAK

* * * PAYING YOUR BILL BY PHONE * * *

If you choose to pay with your checking or savings account, you will be asked for your bank account information along with your U.S. Cellular billing statement. You will also be asked to provide the last 4 digits of the social security number associated with the U.S. Cellular account or your U.S. Cellular account password. By doing so, you will be adopting this authorization to deduct an individual payment from your bank account. To cancel a telephone payment, you must call us at 1-888-944-9400 or 611 (free from your U.S. Cellular phone) by 6 pm CT on the same day you requested the payment. And, as you know, you are responsible for ensuring the necessary funds are available at the time the withdrawal occurs.