



www.cspire.com

Account Number: 0062653491

Billing Period: August 23 2011 through September 22 2011

PREVIOUS BILLING SUMMARY

Previous Amount Due	0.00
Payments	0.00
Adjustments	0.00
Balance Forward	\$ 0.00

Thank you for paying your account promptly!
Shop online at cspire.com!

*****SINGLE-PIECE REG 1
 #CS0062653491CN7#
 |||||
 Mr Web Testing C1 #
 1018 Highland Colony Pkwy
 Ridgeland MS 39157-2060

CURRENT BILLING SUMMARY

Subscriber charges	142.58
Taxes and other surcharges	14.40
Current Month Charges	\$ 156.98
Total Amount Due by 10/12/2011	\$ 156.98

Use #PAY(#729) for one time payments from your C Spire Wireless phone.

Terms: Account balances that are unpaid by 10/22/2011 will be assessed a late fee of \$10.00 and may result in suspended service.

Thank you for becoming part of C Spire Wireless! As a new customer, you now have access to personalized wireless, which includes unique services, rewards, easy-to-understand plans, and a network that was built to support all the ways you use your phone. At C Spire we personalize wireless, just for you.

- Sign up today at cspire.com/rewards to earn Percs for managing your account online. It's easy to do at cspire.com:
- View and pay your bill
 - Change your plan
 - Check your minutes used
 - Update your address and more

Visit cspire.com and click on My Account. It's a FREE service and signing up only takes a few seconds. And if you need a headset, travel charger, carrying case or extra battery, just call us at 1-855-CSPIRE5 (277-4735) to shop by phone or visit cspire.com.

Take the hassle out of bill paying by signing up for our convenient bank draft service. By signing up, your bill will be deducted from your bank account or charged to your debit or credit card each month. Call us at 1-855-CSPIRE5 (277-4735) for more information.

With C Spire, you're free to use your phone however you want to without the risk of surprise charges.

Please fold at Dotted Line, Detach and Return with Remittance in Enclosed Envelope

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Check Here for Change of Address: (Please complete form on reverse side)

0062653491210000015698

Mr Web Testing
Please Make Check Payable To:
 C Spire Wireless
 P O Box 519
 Meadville, MS 39653-0519

Please print your email address on the following line:

@

Shop online at cspire.com!

Account Number: 0062653491

Billing Closing Date: September 22 2011

Total Amount Due by Oct 12 2011 \$ 156.98

Amount Enclosed

[Empty box for amount enclosed]

Bill Glossary

Monthly Charges:

Recurring Monthly Charges : The fixed amount you are billed each month, determined by the calling plan and/or optional features.

One Time Charges : Device or accessory purchase price or any service fee, such as activation fees or transfer fees.

Pro-ration/Partial Charges : A billing cycle is divided into roughly 30 days (one month). Services or features added or deleted at any point during a billing cycle will only be charged for the portion of the cycle the service or feature was active.

CR : The abbreviation "CR" identifies an amount as a credit.

Taxes, Surcharges & Fees:

State 911 Training Surcharge : A surcharge to fund training of personnel and maintenance of the statewide 911 system.

State Sales Tax : Represents various state taxes levied on wireless service. The amount and application of these taxes may differ by state.

State CMRS/911 Fee : Enacted by the state legislature to support maintenance and improvement of 911 in your local community.

State Special Tax : Represents various state taxes levied on interstate calls. The amount and application of these taxes may differ by state. This affects calls originating in your Primary Area (Local Calling Area) and terminating outside your Primary Area (Local Calling Area).

Federal Universal Svc Fund : A per line charge to recover the amount telecommunications providers must contribute to the Federal Universal Service Fund. This rate will be adjusted quarterly as mandated by the Federal Communications Commission.

LNP Cost Recovery Fee : A fixed, monthly charge through which telecommunications companies may recover certain costs of providing local number portability service.

Usage:

Home Area Airtime Usage : Applies when you have exceeded your local minutes within your Primary Area (Local Calling Area).

Directory Assistance : Charges for calls made to 411 for phone number and other directory information. \$1.39 per call.

Roaming Area Usage : Roaming charges apply when using your wireless phone outside your Primary Area (Local Calling Area). Delays in reporting roaming airtime charges may occur due to delays in notification from other carriers.

Home Area Long Distance Calls : This affects calls originating within the Primary Area (Local Calling Area) and terminating outside the Primary Area (Local Calling Area).

Data Usage : Kilobytes sent and received during an established data session. A data session is established when a customer uses the Mobile Web service, synching email and browsing the web from a mobile device or data card.

Off Network Data Usage : Data usage that occurs when a customer establishes a data session on a roaming partner's cell tower. This could occur within the C Spire Wireless coverage area.

Subscription Based Charges:

The fixed amount you are billed each month for access to features such as games, applications and downloads.

Terms:

Account balances that are unpaid by 10/22/2011 will be assessed a late fee of \$10.00 and may result in suspended service. Monthly access charges are billed in advance. Please note that placing explanations and/or notations on checks or sending accompanying material will not alter the application of the payment or otherwise modify your obligations or rights.

Get Quick Account Information - Dial one of the following and push Send to immediately hear account information.

#PAY(#729) to pay your bill - #MIN(#646) for minutes used - #BILL(#2455) for your account balance

Payments Made by Check

Mailed Payments:

Paying by check authorizes C Spire Wireless either to send the information from your check electronically to make a one-time electronic fund transfer (EFT) from your account for payment, or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If the EFT or draft is returned unpaid, you agree to pay a return fee or other administrative fees, in addition to the amount of the transaction, as permitted by state or federal law. Please contact Customer Service to learn about other payment options if you prefer not to have your check processed this way.

Over-the-Phone Payments:

When you contact us via phone to make a payment from your checking or savings account, you authorize C Spire Wireless to use the banking information provided by you to initiate an electronic funds transfer (EFT) or to draft your bank account for the amount of the transaction. This is a one-time authorization that applies to this payment only. If the EFT or draft is returned unpaid, you agree to pay a return fee or other administrative fees, in addition to the amount of the transaction, by EFT or debit as permitted by state or federal law.

Please Fold on Perforation, Detach and Return with Remittance in Enclosed Envelope.

Change of Address Notification Effective Change Date ____/____/____

Name: _____

New Address: _____

City: _____ State: _____ ZipCode: _____

Employer: _____

Work Phone: _____ Home Phone: _____

NEVER WRITE A CHECK AGAIN with these hassle-free payment options!

AutoPay - Automatically pays your account bill each month. Go to cspire.com and click on My Account to sign up with your Bank Account or Credit Card.

One-time Payments - Go to cspire.com and click on My Account to make a one-time payment with your Bank Account or Credit Card. You can also dial #PAY(#729) from your C Spire Wireless phone.

Please have your Bank Account or Credit Card available. Your payment will be posted immediately.



Payment Bar Code



Account Name: Mr Web Testing

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Account and Subscriber Summary

Previous Balance \$ 0.00

Balance Forward Thank you for paying promptly! \$ 0.00

Current Month Account & Subscriber Charges

769-220-3204 Mr Web Testing 60.22

769-220-3211 Mr Web Testing 60.22

769-220-3213 Mr Web Testing 36.54

Total Current Month Charges \$ 156.98

Total Amount Due by 10/12/2011 \$ 156.98



Account Name: Mr Web Testing
www.cspire.com

Account Number: 0062653491
Bill Closing Date: September 22 2011

Summary Charges: Mr Web Testing	769-220-3204
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Recurring Monthly Charges & Credits

Family Choice D 1000	50.00
	50.00

Pro-ratio/Partial Month Charges & Credits

Family Choice D 1000	Sep 20 - Sep 22	4.84
		4.84

Tax Charges, Surcharges & Credits

State CMRS/911 Fee	1.00
Federal Universal Svc Fund	0.43
Lnp Cost Recovery Fee	0.03
State 911 Training Surcharge	0.05
State Sales Tax	3.87
	5.38

Total Current Month Charges \$ 60.22

Call Detail Usage Summary

<u>Home Area Airtime Usage</u>	<u>Usage Type</u>	<u>Minutes</u>
No local usage recorded		0
Total Home Area Airtime Usage		0
<u>Roaming Area Usage</u>	<u>Usage Type</u>	<u>Minutes</u>
No roaming usage recorded		0
Total Roaming Area Airtime Usage		0

Summary Charges: Mr Web Testing	769-220-3211
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Recurring Monthly Charges & Credits

Family Choice D 1000	50.00
	50.00

Pro-ratio/Partial Month Charges & Credits

Family Choice D 1000	Sep 20 - Sep 22	4.84
		4.84

Tax Charges, Surcharges & Credits

State CMRS/911 Fee	1.00
Federal Universal Svc Fund	0.43
Lnp Cost Recovery Fee	0.03
State 911 Training Surcharge	0.05
State Sales Tax	3.87
	5.38

Total Current Month Charges \$ 60.22

Call Detail Usage Summary

<u>Home Area Airtime Usage</u>	<u>Usage Type</u>	<u>Minutes</u>
No local usage recorded		0
Total Home Area Airtime Usage		0
<u>Roaming Area Usage</u>	<u>Usage Type</u>	<u>Minutes</u>
No roaming usage recorded		0
Total Roaming Area Airtime Usage		0



Account Name: Mr Web Testing
www.cspire.com

Account Number:
Bill Closing Date:

0062653491
September 22 2011

Summary Charges: Mr Web Testing	769-220-3213
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Recurring Monthly Charges & Credits

Family Choice D Smart Phone Share	30.00
	30.00

Pro-ratio/Partial Month Charges & Credits

Family Choice D Smart Phone Share	Sep 20 - Sep 22	2.90
		2.90

Tax Charges, Surcharges & Credits

State CMRS/911 Fee	1.00
Federal Universal Svc Fund	0.24
Lnp Cost Recovery Fee	0.03
State 911 Training Surcharge	0.05
State Sales Tax	2.32
	3.64

Total Current Month Charges **\$ 36.54**

Call Detail Usage Summary

<u>Home Area Airtime Usage</u>	<u>Usage Type</u>	<u>Minutes</u>
No local usage recorded		0
Total Home Area Airtime Usage		0
<u>Roaming Area Usage</u>	<u>Usage Type</u>	<u>Minutes</u>
No roaming usage recorded		0
Total Roaming Area Airtime Usage		0