

INVOICE



07/21/2007

For Customer Care:
1-800-888-8888 SERVICE
customer.care@usamobility.com
1-000-000-0000 BILLING
Or Write:
PO BOX 941565
PLANO, TX 75094-0000
Or Visit:
WWW.USAMOBILITY.COM

Account Name: TEST INFO
Account Address: City, State ZIP-7777
Account Number: 2167198 - 7
Invoice Number: Q2167198G
Invoice Date: 07/20/2007
Due Date: 08/10/2007

Table with 9 columns: Previous Balance, Payments Received, Credits, Current Total, 30 Days, Past Due 60 Days, 90 Days, Total Due, Date Due. Row 1: \$2.02, \$2.02, 08/10/2007

Balance Forward \$0.00

TRANSACTION SUMMARY:

Table listing transactions: Administrative Fees, Carrier Additional Usage, Equipment Lost/Not Returned, etc. Total Amount Due: \$2.02

Did you know you can manage your corporate or personal account online? Go to www.usamobility.com and click on MyAccount to sign up. Invoice discrepancies must be addressed within 30 days of the invoice date.

On your check, don't forget to write your account number 2167198 - 7. Please make all checks payable to USA Mobility Wireless, Inc PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

This bill is due and payable on presentation and becomes delinquent 21 days after closing date set forth above. If payment for service on this bill or a previous bill has not been made before becoming delinquent, such service is subject to a late payment charge of 1.5 % per month, and may be discontinued.

To review the Terms & Conditions of your contract, access WWW.USAMOBILITY.COM Please send all correspondence to the address at the top of the invoice.

To pay by credit card, sign up for automatic payment or change your billing address, access My Account at WWW.USAMOBILITY.COM

Your Payment of \$2.02 is due 08/10/2007

If payment has been made, Please Disregard

Amount Enclosed: \$

PLEASE SEND PAYMENT TO:

USA Mobility Wireless, Inc
PO BOX 660770
DALLAS, TX 75266-0770



JXN2167198
USA MOBILITY WIRELESS, INC
350 AUTOMATION WAY
BIRMINGHAM, AL 35210



0000000019
Account Name: TEST INFO
Address: City, State ZIP 39047-7777

21671987000000202207072081



Invoice #Q2167198G
 Bill Account: 2167198
 Account: 0000000

Account Name

Invoice Date 07/20/2007

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PHONE#	PIN#	DESCRIPTION	BILL FROM/TO DATES	HOLDER NAME	SERVICE ID	CAP CODE	STATUS	SERVICE
		PAYMENT ** THANK YOU **	07/16/2007-07/16/2007					\$1.00cr
		COMMENT: DSC 016741						
		PAYMENT ** THANK YOU **	07/16/2007-07/16/2007					\$1.00
		COMMENT: DSC 000000						
		PAYMENT ** THANK YOU **	07/16/2007-07/16/2007					\$1.00cr
		COMMENT: DSC 016725						
		PAYMENT ** THANK YOU **	07/16/2007-07/16/2007					\$1.00
		COMMENT: DSC 000000						
							Total Payment/Prior Period:	\$4.00cr



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Bill Account: 2167198 Account Name

PHONE#	PIN#	DESCRIPTION	BILL FROM/TO DATES	HOLDER NAME	SERVICE ID	CAP CODE	STATUS	SERVICE
Purchase Order # TEST								
601-461-0566		Text Messaging START	06/26/2007-07/20/2007	TEST CHANGE VIA MA	0002342321	D9998823	SER	\$24.08
		Text Messaging DISCONNECT	06/28/2007-07/20/2007	TEST CHANGE VIA MA	0002342321	D9998823	END	\$22.16cr
		Telecom Infrastr Fund Reimburs	07/20/2007-07/20/2007	TEST CHANGE VIA MA	0002342321	D9998823	SER	\$0.02
		TX Universal Service	07/20/2007-07/20/2007	TEST CHANGE VIA MA	0002342321	D9998823	SER	\$0.08
		Text Messaging	07/21/2007-08/20/2007	TEST CHANGE VIA MA	0002342321	D9998823	SER	\$0.00
		Additional # 601-328-0179						
		Voice Mail Feature						
		Regional Coverage						
800-216-3133	3042183	Nationwide Text Messaging	07/21/2007-08/20/2007	TEST FOR ALIAS	0031596006	D0212131	SER	\$0.00
		Custom Voice Greeting						
		NationWide Coverage						
2167198	Account Name	Total Standard Services:	2		Total Charges			\$2.02
					Total Current Customer			\$2.02
		Total Standard Services:	2		Total Charges			\$2.02
					Total Current Charges			\$2.02