

8519158128519086779100001090649

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.

OTHER CHARGES AND CREDITS are typically one - time amounts applied to your bill for items such as equipment purchases, activation fees, and/or account maintenance charges. Premium Content charges (such as messaging, games, and Tone Room Deluxe) are also included in this section.

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

USAGE CHARGES are the amounts charged for wireless airtime and local or long distance toll. The airtime per minute charge is defined in your monthly service plan.

ROAMING CHARGES are the amounts charged for wireless service when traveling outside of your service area as defined by your monthly service plan. These charges may 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.

DATA NETWORK USAGE CHARGES are the amounts charged for transferring data (downloading/accessing applications, browsing the Internet, streaming videos/music, etc.) both while in your service area and roaming outside of your service area as defined by your monthly service plan. These charges will be based on kilobyte and/or megabyte usage and the rates defined in your monthly service plan. Data measurement conversion amounts: 1,024 KB = 1 MB and 1,024 MB = 1 GB.

4G LTE service provided through King Street Wireless, a partner of U. S. Cellular.

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

BILLING ADDRESS

CITY STATE

ZIP CODE —

HOME PHONE NUMBER — —

WORK PHONE NUMBER — —

COMMENTS:

The customer address (not the billing arrangement address if different) you provide at the time of activation shall be deemed to be the primary place of use of our service for all devices on this account for purposes of calculating certain taxes, surcharges and fees. Your billing address is typically your primary place of use but not, for example, in cases where your bill is sent to a non residential address such as a post office box or an address that is outside one of the U.S. Cellular licensed markets. Your primary place of use must always be a street address within a U.S. Cellular licensed market and you agree to inform us of any changes in your address.

Page 3 of 5
Account Number: 851915812
Bill Date: 05/14/20
Invoice Number: 0373799856

Page 4 of 5
Account Number: 851915812
Bill Date: 05/14/20
Invoice Number: 0373799856

Account Number Summary Daniel Seaver	851915812
---	-----------

	CHARGES	TOTAL
PAYMENTS RECEIVED		
Payment by MasterCard received on 05/10/2020 - Thank You	109. 06CR	
Total Payments		\$109. 06CR
DETAIL OF OTHER CHARGES & CREDITS		
General Fees and Credits		
ME U.S.F.	0. 44	
ME Telecom Edu Access Fund	0. 21	
ME E-911 Fee	0. 35	
Sub-Total General Fees and Credits	1. 00	
Total Other Charges & Credits		\$1. 00
Tax for Account Activity		
Total Tax for Account Activity		\$0. 00

Cellular Telephone Number Summary Daniel Seaver	207-615-3262
--	--------------

	CHARGES	TOTAL
MONTHLY SERVICE CHARGES 05/14/20 THROUGH 06/13/20		
Monthly charge for \$49 7 GB Promo Plan	49. 00	
Including: UNLIMITED MESSAGING		
Three Way Conference Calling		
Call Delivery Wide		
Call Forward Busy		
Call Forwarding Immediate		
No Answer Transfer (Call Forward)		
Caller ID		
Call Waiting		
Message Waiting Indicator Digital		
Voice Mail Alert		
Automatic Roaming Wide		
Device Protection+ Advanced - Smartphone	11. 99	
Device Installment Pymt Due (ID:7912772582)	41. 63	
Total Monthly Service Charges		\$102. 62
Voice & Messaging Usage		
\$49 7 GB Promo Plan		
Local Service Airtime 25 Calls, 04/14/20 through 05/13/20		
INCLUDED 114 min X 0. 00 per min	0. 00	
TOLL	0. 00	
ADDITIONAL CHARGES	0. 00	
Total Local Service Airtime 114 min	0. 00	
Total Voice & Messaging Usage		\$0. 00
Data Charges - Domestic Data Charges		
Data Network Usage		
\$49 7 GB Promo Plan 04/14/20 through 05/13/20		
INCLUDED PEAK 1. 901 GB X 0. 00 per GB	0. 00	
15.00 PER ADDL 1.0000 GB TIER 0. 000 KB used	0. 00	
Total \$49 7 GB Promo Plan	1. 901 GB	0. 00
Total Data Charges - Domestic		\$0. 00
Other Charges & Credits		
General Fees and Credits		
Federal USF Charge	0. 90	
ME Svc Provider Tax Surcharge	1. 55	
Regulatory Cost Recovery Fee	2. 99	
Sub-Total General Fees and Credits	5. 44	
Total Other Charges & Credits		\$5. 44
Taxes		
Total Taxes		\$0. 00
CURRENT CHARGES FOR 207-615-3262		\$108. 06

Page 5 of 5
Account Number: 851915812
Bill Date: 05/14/20
Invoice Number: 0373799856

Customer Proprietary Network Information (CPNI) Notice - effective September 1, 2014

CPNI is information that relates to the quantity, technical configuration, type, destination, location, and amount of use of the telecommunications services you subscribed to that is made available to us, U.S. Cellular, solely by virtue of our relationship with you as your wireless service provider. You have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI. We will share CPNI among our agents and the U.S. Cellular family of companies ("Affiliates") for marketing U.S. Cellular's or its Affiliates' communications-related products and services to you. You have the right to elect not to have your CPNI shared with agents and Affiliates for these purposes. Simply notify us at any time of your election to not share your CPNI for the purposes described above by calling 800-509-6254 and following the recorded instructions (TTY users can opt-out by first dialing a telecommunications relay service (TRS) center, via 711, in order to contact a TRS Communications Assistant (CA). Then, simply ask the CA to dial 800-509-6254 and follow the recorded instructions). Your election will not affect the provision of any services from us to which you currently subscribe. However, it may make it more difficult for us to recommend new communications-related products and services that may be of interest to you through our agents and Affiliates.

Unless you notify us, we may share your CPNI with our agents and Affiliates as described above beginning 30 days after the first time we provide you with this CPNI notice. Your choice will remain valid until you notify us that you wish to change your election. For more information about CPNI, please visit www.uscellular.com/cpni Para obtener informacion sobre CPNI en espanol, visite el siguiente enlace: visit www.uscellular.com/cpni

*** PAY BY PHONE ***

With your bank account number and security information, you are authorizing a one-time electronic funds transfer.

To cancel, please call us at 1-888-944-9400 or 611 by 6pm CT on the day of the original request.

*** PAY BY CHECK ***

When you pay by check, you authorize us to use the information from your check to make a one-time electronic funds transfer.

For additional privacy information, please visit our website at www.uscellular.com/privacy.