

Page 3 of 9
Account Number: 485420866
Bill Date: 02/18/21
Invoice Number: 0423866357

Page 4 of 9
Account Number: 485420866
Bill Date: 02/18/21
Invoice Number: 0423866357

Account Number Summary MIKKI DURHAM	485420866
--	-----------

	CHARGES	TOTAL
PAYMENTS RECEIVED		
Payment by Discover Card received on 02/13/2021 - Thank You	221. 88CR	
Total Payments		\$221. 88CR
CREDITS AND ADJUSTMENTS TO PREVIOUS BALANCE		
Net Credits and Adjustments		
Promotional Credit	5. 00CR	
Total Net Credits and Adjustments	5. 00CR	
Adjusted Taxes	0. 00	
Total Credits and Adjustments		\$5. 00CR
MONTHLY SERVICE CHARGES 02/18/21 THROUGH 03/17/21		
Monthly charge for Unlimited Data Plan with No Hidden Fees	140. 00	
Total Monthly Service Charges		\$140. 00
DETAIL OF OTHER CHARGES & CREDITS		
General Fees and Credits		
Federal USF Charge	1. 59	
MO County Wireless E-911 Fee	4. 00	
Sub-Total General Fees and Credits	5. 59	
Additional Purchases/Credits		
Discounts		
Auto Pay Discount (02/18/21 to 03/17/21)	20. 00CR	
Sub-Total Discounts	\$20. 00CR	
Total Other Charges & Credits		\$14. 41CR

Tax for Account Activity		
MO Sales Tax	1. 59	
MO County/Ind City Sales Tax	0. 38	
MO Local Sales Tax	0. 56	
MO District Sales Tax	0. 15	
Total Tax for Account Activity		\$2. 68

Cellular Telephone Number Summary of Totals										
---	--	--	--	--	--	--	--	--	--	--

User Name/ Cellular Telephone Number	Adj. to Prev Bal	Monthly Service	Voice & Messaging Charges	Roaming Charges	Data Charges	Other Charges & Credits	Taxes	Total	Min/ Msg Used
MI KKI DURHAM 660-216-2653	0. 00	26. 95	0. 00	0. 00	0. 00	3. 53	0. 25	30. 73	1 0
MI KKI DURHAM 660-341-2226	0. 00	11. 99	0. 00	0. 00	0. 00	3. 53	0. 25	15. 77	405 21
MI KKI DURHAM 660-341-8226	0. 00	32. 95	0. 00	0. 00	0. 00	3. 53	0. 25	36. 73	273 65
MI KKI DURHAM 660-341-9998	0. 00	11. 60	0. 00	0. 00	0. 00	3. 53	0. 25	15. 38	1048 107
								\$98. 61	1727 193

Summary of Taxes	
------------------	--

MO Sales Tax	2. 19	
MO County/Ind City Sales Tax	0. 54	
MO Local Sales Tax	0. 76	
MO District Sales Tax	0. 19	
Total Taxes		\$3. 68

Customer Proprietary Network Information (CPNI) Notice - effective August 1, 2020

CPNI is information created by our (UScellular) relationship with you as your telecommunications service provider. CPNI includes the type and quantity of certain telecommunications services you subscribed to and includes details about your calling activities, including call detail information such as the date and time of a call; duration of a call; call-originating and call-terminating phone numbers; and charges of the call. 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 UScellular family of companies ("Affiliates") for marketing UScellular'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 limited purposes. Simply notify us at any time of your election to not share your CPNI for the Limited purposes 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. We will assume