INVOICE



07/21/2007

For Customer Care:

1-000-000-0000 SERVICE customer.care@usamobility.com 1-000-000-0000 BILLING

Or Write:

PO BOX 941565

PLANO, TX 75094-0000

Account Number: 2167198 - 7 Invoice Number: Q2167198G Invoice Date: 07/20/2007

Or Visit:

PAGE 1

City, State ZIP-7777

Account Name

Account Address

TEST INFO

Due Date: 08/10/2007 WWW.USAMOBILITY.COM

Previous Balance	Payments Received	Credits	Current Total	30 Days	Past Due 60 Days	90 Da	Total ys Due	Date Due
			\$2.02				\$2.02	08/10/2007
Bala	ance Forward			\$0.00				
RANSACTION	I SUMMARY:							
Adm	Administrative Fees			\$0.00			Billing Adjustments	\$0.00
Carr	Carrier Additional Usage			\$0.00			Connect Fees	\$0.00
Equi	ipment Lost/Not R	eturned		\$0.00			Equipment Purchases	\$0.00
Equi	ipment Returned			\$0.00			Carrier 800 Access Charges	\$0.00
Addi	itional Usage			\$0.00			Protection/Maintenance Adj	\$0.00
Page	e Roaming Servic	es		\$0.00			Security Deposits	\$0.00
Trad	de-Out Credits			\$0.00			Internet Charges	\$0.00
Othe	er Adjustments			\$0.00		1	Pro-Rated Disconnects	\$22.16cr
Prote	ection/Maintenand	ce		\$0.00			Other Standard Service	\$0.00
2 Stan	ndard Pager Servi	ce		\$0.00		1	Pro-Rated Starts	\$24.08
Stan	ndard VM Service			\$0.00		2	Surcharges	\$0.10
Spar	re Devices			\$0.00				
Tota	al 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. In the event of disconnection, restoration may not be made until the applicable charges have been paid. All charges not disputed in writing within 90 days are considered valid and payable.

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



JXN5765748 USA MOBILITY WIRELESS, INC 350 AUTOMATION WAY **BIRMINGHAM. AL 35210**



000000019 1...||..||...||...||...||...||...||...||...|| Account Name **TEST INFO** Address City, State ZIP 39047-7777

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.

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



Invoice #Q2167198G Bill Account: 2167198 Invoice Date 07/20/2007 PAGE 2
Account Name

Account: 0000000

PHONE#	PIN#	DESCRIPTION	BILL FROM/TO DATES	HOLDER NAME	SERVICE ID	CAP CODE	STATUS	SERVICE
		PAYMENT ** THANK YOU ** COMMENT: DSC 016741	07/16/2007-07/16/2007					\$1.00cr
		COMMENT: DSC 016741 PAYMENT ** THANK YOU ** COMMENT: DSC 000000	07/16/2007-07/16/2007					\$1.00
		PAYMENT ** THANK YOU ** COMMENT: DSC 000000	07/16/2007-07/16/2007					\$1.00cr
		PAYMENT: DSC 016725 PAYMENT ** THANK YOU ** COMMENT: DSC 000000	07/16/2007-07/16/2007					\$1.00
		COMMENT: DGC 000000			T.1.5			
					Total Paym	ent/Prior Period:		\$4.00cr



Invoice #Q2167198G Invoice Date 07/20/2007 PAGE 3

11170100 // 02 107 1000	•				111V0100 Bate 0172072001	1710	- 0	
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 Text Messaging DISCONNECT Telecom Infrastr Fund Reimburs TX Universal Service Text Messaging Additional # 601-328-0179 Voice Mail Feature Regional Coverage	06/26/2007-07/20/2007 06/28/2007-07/20/2007 07/20/2007-07/20/2007 07/20/2007-07/20/2007 07/21/2007-08/20/2007	TEST CHANGE VIA MA TEST CHANGE VIA MA TEST CHANGE VIA MA TEST CHANGE VIA MA TEST CHANGE VIA MA	0002342321 0002342321 0002342321 0002342321 0002342321	D9998823 D9998823 D9998823 D9998823 D9998823	SER END SER SER SER	\$24.08 \$22.16cr \$0.02 \$0.08 \$0.00
800-216-3133 304	42183	Nationwide Text Messaging Custom Voice Greeting NationWide Coverage	07/21/2007-08/20/2007	TEST FOR ALIAS	0031596006	D0212131	SER	\$0.00
2167198	Acc	count Name Total S	tandard Services: 2		Total Char Total Curre	ges ent Customer		\$2.02 \$2.02
		Total S	tandard Services: 2		Total Char Total Curre	ges ent Charges		\$2.02 \$2.02