

FD/ML/08-06/1718

Mr. Neil Winchurst
9 St. Pauls Drive
Holsworthy
Devon
EX22 6FD

Customer Account Number CX118698
Bill Number CX118698-054
Bill Date 13 Feb 2013
Payment Due 21 Feb 2013
Bill Period 01 Jan 2013 - 31 Jan 2013
VAT Registration Number GB 867 2447 91

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Dear Mr. Winchurst

Your Telephone Bill

Summary

| | | | |
|-------------------------------|---|---|----------|
| Previous balance | | £ | 26.50 |
| Payments received with thanks | - | £ | 26.50 cr |

| | | | |
|----------------------------|---|---|-------------|
| Outstanding balance | = | £ | 0.00 |
|----------------------------|---|---|-------------|

New Charges (Payment Type: Direct Debit)

| | | | |
|-----------------------------|---|---|-------|
| Account charges and credits | + | £ | 3.78 |
| Telephone | + | £ | 11.23 |

| | | | |
|--------------------------|---|---|--------------|
| Total new charges | = | £ | 15.01 |
|--------------------------|---|---|--------------|

| | | | |
|----------|---|---|------|
| VAT @20% | + | £ | 3.00 |
|----------|---|---|------|

| | | | |
|----------------------|---|---|--------------|
| Total charges | = | £ | 18.01 |
|----------------------|---|---|--------------|

| | | | |
|----------------------|---|----------|--------------|
| TOTAL NOW DUE | = | £ | 18.01 |
|----------------------|---|----------|--------------|

This bill is for information only. Your payment will be collected on or after 21 Feb 2013

**We also supply
cheap electricity
and gas**

To switch call
0845 215 5000 or
visit www.first-utility.com

first:utility

Payments

| Payments | | | |
|---|---|----------|-----------------|
| Direct Debit payment - received 21 Jan 13 | + | £ | 26.50 cr |
| TOTAL PAYMENTS | = | £ | 26.50 cr |

Account Charges and Credits

| Account Charges and Credits | | | |
|------------------------------------|---|----------|-------------|
| Monthly Package Fee | + | £ | 3.78 |
| | = | £ | 3.78 |

Telephone Statement

| Summary of Charges for 01409254799 | | | |
|---|-------------------------|---|----------------|
| Line rental charge for period | (01 Feb 13 - 28 Feb 13) | + | £ 8.94 |
| Caller Display | (01 Feb 13 - 28 Feb 13) | + | £ 1.49 |
| Number Withheld | (01 Feb 13 - 28 Feb 13) | + | £ 0.00 |
| Call charges | | + | £ 0.798 |
| | | = | £ 11.23 |

FDMLV 08-06 \ 718

Call Summary

| Call type | Number of calls | Duration | Cost |
|---------------------------|-----------------|----------------|---------------|
| Local voice call | 5 | 0:03:27 | £0.000 |
| National voice call | 15 | 2:38:08 | £0.000 |
| UK mobile voice call | 0 | 0:00:00 | £0.000 |
| International voice call | 0 | 0:00:00 | £0.000 |
| Non-geographic voice call | 3 | 0:10:13 | £0.798 |
| Totals | 23 | 2:51:48 | £0.798 |

New Call Charges for 01409254799

| Date | Time | Dialled | Destination | Duration | Charge |
|--------|-------|-------------|-----------------|----------------|---------------|
| 03 Jan | 14:59 | 01837851271 | local | 0:00:25 | free |
| 03 Jan | 18:48 | 01793748283 | swinley | 0:00:16 | free |
| 04 Jan | 10:08 | 01322867293 | swanley | 0:12:50 | free |
| 04 Jan | 15:35 | 01793748283 | swinley | 0:00:27 | free |
| 08 Jan | 09:55 | 01322867293 | swanley | 0:09:59 | free |
| 09 Jan | 15:54 | 01428620032 | haslemere | 0:03:45 | free |
| 10 Jan | 16:50 | 01322867293 | swanley | 0:28:59 | free |
| 11 Jan | 13:14 | 08444932932 | special service | 0:04:44 | £0.436 |
| 11 Jan | 15:49 | 08456100100 | uk: local rate | 0:01:32 | £0.147 |
| 13 Jan | 13:48 | 01428620032 | haslemere | 0:02:19 | free |
| 13 Jan | 14:04 | 01428620032 | haslemere | 0:01:14 | free |
| 14 Jan | 14:07 | 01322867293 | swanley | 0:00:04 | free |
| 16 Jan | 17:05 | 01793748283 | swinley | 0:00:07 | free |
| 17 Jan | 12:02 | 01288361442 | local | 0:00:45 | free |
| 17 Jan | 12:22 | 01837658586 | local | 0:00:39 | free |
| 18 Jan | 16:08 | 01428620032 | haslemere | 0:05:27 | free |
| 22 Jan | 10:49 | 01285712656 | cirencester | 0:40:14 | free |
| 23 Jan | 10:19 | 01322867293 | swanley | 0:16:33 | free |
| 26 Jan | 10:30 | 01322867293 | swanley | 0:17:13 | free |
| 26 Jan | 10:50 | 08452658072 | uk: local rate | 0:03:57 | £0.215 |
| 28 Jan | 11:10 | 01409253418 | local | 0:00:32 | free |
| 28 Jan | 11:11 | 01409253822 | local | 0:01:06 | free |
| 31 Jan | 11:28 | 01322867293 | swanley | 0:18:41 | free |
| | | | | Total : | £0.798 |

Information About Your Calls From Telephone Number: 01409254799

Top 5 Numbers Called

| Number called | Type | Destination | Number of calls | Duration | Total cost |
|---------------|----------------|-----------------|-----------------|----------|------------|
| 08444932932 | non-geographic | special service | 1 | 0:04:44 | £0.436 |
| 08452658072 | non-geographic | uk: local rate | 1 | 0:03:57 | £0.215 |
| 08456100100 | non-geographic | uk: local rate | 1 | 0:01:32 | £0.147 |
| 01285712656 | national | cirencester | 1 | 0:40:14 | £0.000 |
| 01837851271 | local | local | 1 | 0:00:25 | £0.000 |

Your Most Expensive Call

| Number called | Duration | Total cost |
|---------------|----------|------------|
| 08444932932 | 0:04:44 | £0.436 |

Your Longest Call

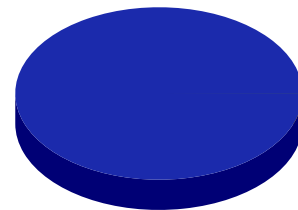
| Number called | Duration | Total cost |
|---------------|----------|------------|
| 01285712656 | 0:40:14 | £0.000 |

Your Calling Patterns:

Total Cost of Calls

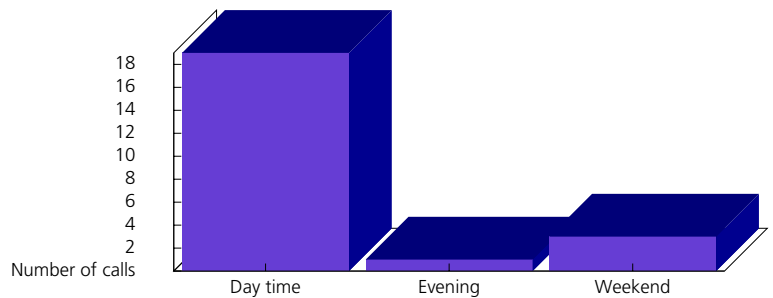
| Type of call | Total spend | % spend |
|--------------------|-------------|---------|
| local call | £0.000 | 0.0 |
| national call | £0.000 | 0.0 |
| mobile call | £0.000 | 0.0 |
| international call | £0.000 | 0.0 |
| non-geographic | £0.798 | 100.0 |

■ Local
■ National
■ Mobile
■ International
■ Non-Geographic



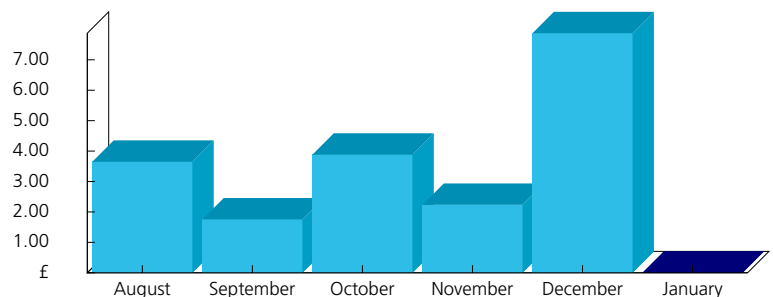
When You Make Your Calls

| Time of day | Number of calls | % calls |
|-------------|-----------------|---------|
| Day time | 19 | 82.6 |
| Evening | 1 | 4.3 |
| Weekend | 3 | 13.0 |



Your Call Spend For The Last 6 Months

| Month | Total Spend | % spend |
|-----------|-------------|---------|
| August | £3.649 | 18.8 |
| September | £1.754 | 9.0 |
| October | £3.882 | 20.0 |
| November | £2.233 | 11.5 |
| December | £7.874 | 40.6 |
| January | £0.000 | 0.0 |



Contacting us:



By phone:

Customer service: **0845 215 1640**



By email:

customer.service@firsttelecom.com



By post:

first:telecom, PO BOX 4360, Warwick, CV34 9DB
Please include your first:telecom account number on all correspondence (as shown in the top right corner of your bill)



Via our website:

Visit www.firsttelecom.com

If you are not satisfied:

We are committed to providing you with a great value and reliable service. Our Code of Practice sets out our full commitment to you, including a comprehensive complaint handling process to solve any problems. Contact us in the first instance or in the rare event you remain dissatisfied with the outcome, please call Otelo (the Office of the Telecommunications Ombudsman) on 0845 050 1614.

Questions about your bill:

Please contact us if you have any questions or concerns about your bill. If you are worried about recent premium rate internet dial up scams, please call the credit control team or visit our website for help and advice.

Register for TPS and stop cold calling

Register with The Telephone Preference Service (TPS) at www.tpsonline.org.uk. TPS helps you to make sure your telephone number is no longer available to organisations that may telephone you with offers and information you do not wish to receive.

Non-geographic 0845/0870 calls

Non-geographical numbers are typically used by businesses or organisations as contact numbers for customer service centres or access to the Internet, and begin with the prefix 0845, 0870. They do not relate to a specific UK location, these numbers are not regarded as local or national calls and maybe charged at a higher rate.

Paying your bill:

The easiest way to pay your first:telecom bill is by Direct Debit. We tell you in advance when each payment will be made, so you remain in control. It also helps us to keep the cost of your calls as low as possible.

To set up a Direct Debit payment:

To set up a payment by Direct Debit or to change your bank details, simply call us - or complete and return the form below.

Paying by cheque:

If you do need to send a cheque, allow at least 5 working days before the due date for us to receive your payment.

Send cheques to:

First:telecom
Payment Centre
Milton Keynes
MK77 1ZZ

(please write your account number on the reverse of the cheque and remember to attach a stamp).

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Registered office: 19 South Audley Street, London, W1K 2NU.

Moving home?

It's easy to take your first:telecom service with you. Simply call us and let us know where you are moving, 14 days in advance, and we will take care of everything for you.

If your personal details are changing, please contact customer service.

For low cost
Directory Enquiries
Simply dial **118 814**

first:telecom

Instruction to your Bank or
Building Society to pay by Direct Debit



Please fill in the form and send to: first:telecom : PO BOX 4360 : Warwick : CV34 9DB

Name and full postal address of your Bank or Building Society

To: The Manager Bank/Building Society

Address

Name(s) of Account Holder(s)

Branch Sort Code

Bank/Building Society account number

Originator's Identification Number

| | | | | | |
|---|---|---|---|---|---|
| 8 | 3 | 6 | 6 | 6 | 4 |
|---|---|---|---|---|---|

Reference

CX118698

Instruction for your Bank of Building Society

Please pay first:telecom Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with the first:telecom and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)

Date



The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change first:telecom will notify you 5 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by first:telecom or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid
- You can cancel a Direct Debit at any time, by writing to your Bank or Building Society. Please also send a copy of your letter to us.