

Recurring Electronic Fund Transfer (REFT): To enroll: sign below, check the REFT box on the reverse side and remit with this month's payment. Keep paying your bill until your statement indicates "Do Not Pay". **REFT Agreement:** I authorize my financial institution to deduct the amount of my monthly wireless phone bill from the account associated with the enclosed check and remit payment to AT&T Wireless. This authority will be effective until I notify AT&T Wireless to terminate it. I agree that I may be assessed a service charge (up to \$20) or late fee or both if a payment is returned by my bank. For more information visit attwireless.com/ocs or call 1 866 293-4634. Please keep a copy of the form below and this REFT Agreement for your records or retain a copy of the blank form from next month's invoice.

Questions? We can help: AT&T Wireless appreciates your business and welcomes the opportunity to assist you. As part of our commitment to you, we are always adding new calling plans and promotions to match your individual needs. Visit our website at attwireless.com or contact Customer Care by dialing 611 from your wireless phone or 1 866 293-4634. ¿Sabías que también ofrecemos servicio al cliente en tu idioma? Marca 611 desde tu teléfono inalámbrico ó 1 866 293 4634 desde cualquier teléfono y oprime el *.

Driving Wireless Safety: Your wireless phone gives you the freedom and flexibility to stay in touch when you travel, but don't let a phone call distract you from driving safely. Use hands-free device if allowed or required by law. Call Carefully. Arrive Safely.

AT&T Wireless Processing Fees: Accounts suspended for non-payment will be subject to a \$25 reactivation fee per line and may be assessed a security deposit prior to reinstatement. Checks returned for non-sufficient funds will be charged up to a \$20.00 fee.

Local Tax: Local taxes are based on local government boundaries, the address information you provide for your account and/or your wireless telephone number. Please review the local tax charges on your bill. If you believe there is an error in the local tax charge, please contact us immediately at 1 866 293-4634. Please note that some local or state laws may require you to follow special procedures when notifying us about a local tax dispute. You may also use the form below to notify us of any change to your taxing address. Thank you for your cooperation.

Early Termination Fee (ETF): If you cancel service before your contract end date (including if you switch your wireless number to another carrier), you will be charged an Early Termination Fee of up to \$200.

Please Send Correspondence To:

AT&T Wireless Next Generation Correspondence
P.O. Box 68056
Anaheim Hills, CA 92817-8056

0.000008486.3

Change of Address Only. Please print address clearly and check the box on the reverse side. Please contact Customer Care to change the Account Name and transfer Financial Responsibility.

New Billing Address _____

City _____ State _____ Zip _____

Home Phone (_____) _____ Work Phone (_____) _____

If your billing address is NOT your Tax Address*, please enter the Tax Address below. (Multi-line accounts should attach a list of each wireless number and the respective Tax Address.)

New Tax Address* _____ Wireless Number (_____) _____

City _____ State _____ Zip _____

*Under Federal laws, your Tax Address must be: your primary place of use, your residential or business address, and located within AT&T Wireless® licensed service area. Non-business customers on AT&T Digital One Rate, Regional Advantage or Shared Advantage plans must use their residential address as their tax address.

Recurring Electronic Fund Transfer (REFT) Enrollment. Please read the agreement on the top portion of this page, sign below and check the "REFT Registration" box on the reverse side.

Financial Account Holder Signature _____

Date _____

Email Address* _____

6.1 - 3G

* I do not wish to receive email notification of special offers available to AT&T Wireless customers.

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SDNY_GM_00336055

EFTA_00208759

EFTA01310859

Date of Invoice
November 14, 2004



ACCOUNT DETAILS

Detail of Payments - Thank You!

Item Description	Date Applied/Reversed	Payment Amount	Charge
1 PAYMENT	11/04/04	-65.91	-65.91
Total of Payments			-65.91

Detail of Other Account Charges

Item Description	Charge
1 30 DAY BALANCE EXPIRATION	20.37
Total of Other Account Charges	20.37

Detail of Account Taxes, Surcharges and Regulatory Fees

Item Description	Charge
1 UNIVERSAL CONNECTIVITY CHARGE	1.49
2 FEDERAL TAX	1.68
3 COUNTY 911 TAX	0.50
4 LOCAL COMM SERVICE TAX	3.17
5 STATE COMM SERVICE TAX	5.09
Total Account Taxes, Surcharges and Regulatory Fees	11.93

Current Subscriber Monthly Charges and Credits

Charge	
15.30	
Total Current Subscriber Monthly Charges and Credits	15.30
Total Current Monthly Charges	47.60

SUMMARY OF CURRENT ACTIVITY

Monthly Service Charges

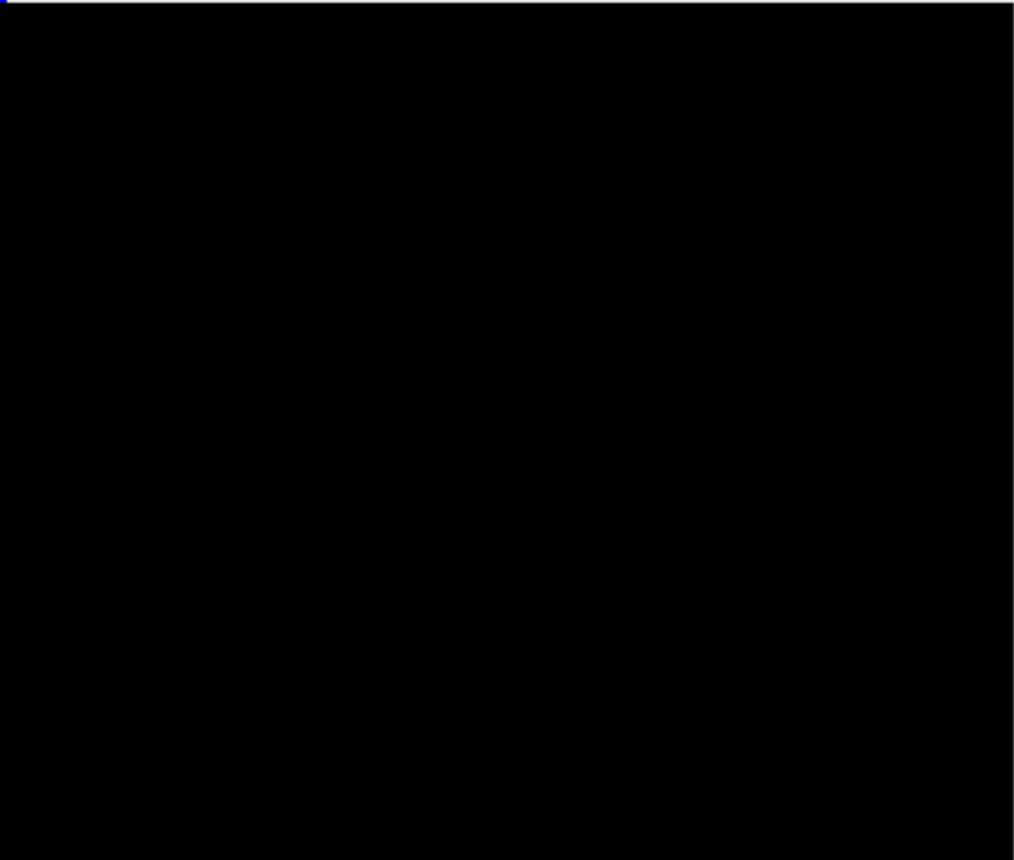
Item Description	Service Dates	Charge
1 CALL WAITING	10/12/04 - 11/11/04	0.00
2 CALLER ID	10/12/04 - 11/11/04	0.00
3 GO PHONE \$53.98 REPLENISHMENT	10/12/04 - 11/11/04	0.00
4 THREE WAY CALLING	10/12/04 - 11/11/04	0.00
5 GO PHONE UNLIMITED NIGHTS AND WEEKENDS	10/12/04 - 11/11/04	0.00
6 DETAIL BILLING	10/12/04 - 11/11/04	0.00
Total Monthly Service Charges		0.00

SUMMARY OF CURRENT ACTIVITY - CONTINUED

Monthly Usage Charges

Item Description	Qty Used	Charge
1 UNLIMITED N/WKND MIN	466 MIN	0.00
2 AIRTIME MINUTES	170 MIN	15.30
3 MESSAGE RETRIEVAL	11 EVT	0.00
4 CALL WAITING	3 EVT	0.00
Total Monthly Usage Charges		15.30
TOTAL CHARGES FOR (561)308-0282		15.30

DETAIL OF CURRENT ACTIVITY



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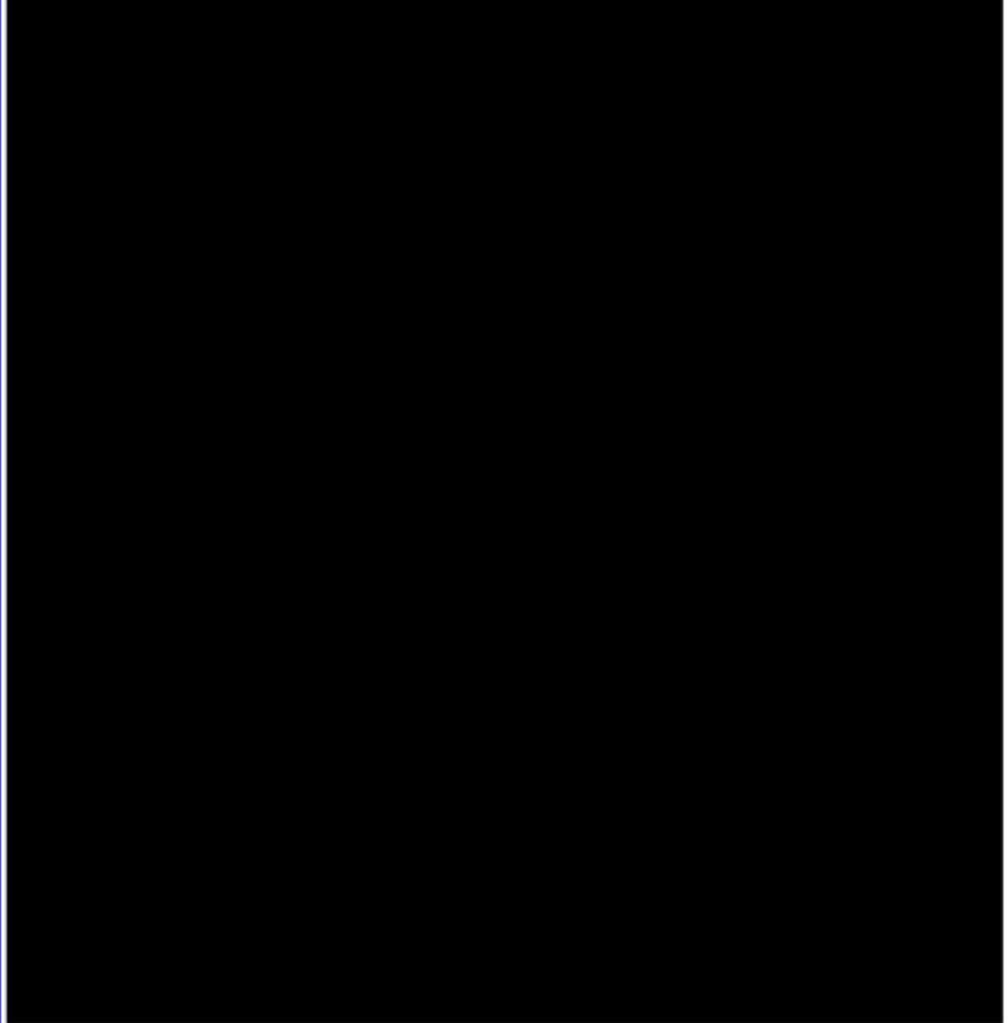
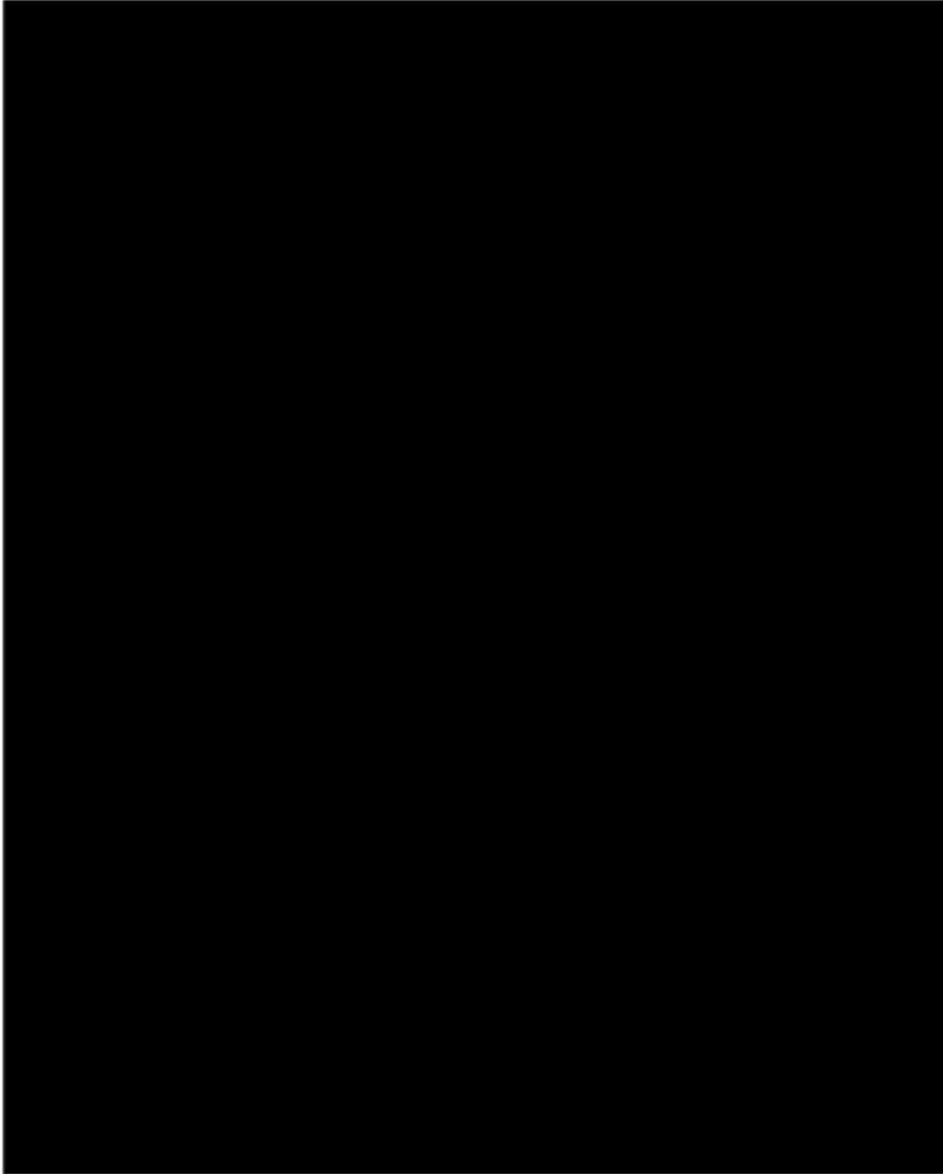
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Date of Invoice
November 14, 2004



DETAIL OF CURRENT ACTIVITY - CONTINUED

DETAIL OF CURRENT ACTIVITY - CONTINUED



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Date of Invoice
November 14, 2004



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