



Questions or Changes?  
 \* cingular.com  
 \* Toll Free [REDACTED]  
 \* 611 from your wireless phone  
 \* TTY users - 1 866 429-7TTY

Date of Invoice: June 12, 2005

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT [REDACTED]

Previous Balance	Payments Received	Late Payment Charge	Total Adjustments	Balance Forward	Current Monthly Charges
0.58	0.00	0.00	0.00	0.58	0.00
Your billing cycle began on May 12, 2005 and ended on June 11, 2005					<b>Total Amount Due</b>
<b>Current Monthly Charges</b>					0.58
Monthly Service				0.00	
Monthly Usage				0.00	
Charges				0.00	
Credits				0.00	
Government Fees and Taxes				0.00	
<b>Total Current Monthly Charges</b>				<b>0.00</b>	
<b>TOTAL AMOUNT - Due Upon Receipt</b>					<b>0.58</b>

NOW YOU CAN SHARE MORE PICTURE MESSAGES THAN EVER WITH YOUR CINGULAR PHONE. SNAP A PICTURE, PERSONALIZE IT AND SEND IT TO FRIENDS AND FAMILY WITH A CINGULAR, VERIZON OR T-MOBILE PHONE. OR, SEND IT TO ANY EMAIL ADDRESS. STANDARD USAGE CHARGES APPLY. FOR THE BEST VALUE, SHARE PICTURES WITH A MONEY-SAVING MONTHLY PICTURE MESSAGING PLAN. VISIT WWW.CINGULAR.COM/MULTIMEDIAMESSAGING FOR MORE INFO.

Note: =>  
 We Print on  
 Front and Back



Please Return This Portion With Your Payment. Use of service or payment of this invoice indicates agreement with the General Terms and Conditions for wireless service.

Service # 5613080282  
 Account # [REDACTED]

Account Name: [REDACTED]

Yes, I want to enroll in REFT and have my monthly payments automatically deducted from the account on my enclosed check (see reverse - signature required).

Check here for change of address (see reverse).

#BWNHNGB  
 [REDACTED] w  
 .S.01.01.1011.0000

Date Due	Total Amount Due	Amount Paid
UPON RECEIPT	0.58	

|||||  
 CINGULAR WIRELESS  
 PO BOX 8229  
 AURORA IL 60572-8229

[REDACTED]

**CONFIDENTIAL**

SDNY\_GM\_00337162

EFTA\_00209866

EFTA01311531

**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 Cingular Wireless. This authority will be effective until I notify Cingular 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 [cingular.com/myaccount](http://cingular.com/myaccount) 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:** Cingular Wireless appreciates your business and welcomes the opportunity to assist you. Visit our website at [cingular.com](http://cingular.com) or contact Customer Care by dialing 611 from your wireless phone or [REDACTED] [REDACTED] ¿Sabías que también ofrecemos servicio al cliente en tu idioma? Marca 611 desde tu teléfono inalámbrico ó [REDACTED] 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.

**Cingular 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 \$30.00 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 [REDACTED]. 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:**

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

0.000014128.2

**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 \_\_\_\_\_

**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\* \_\_\_\_\_

\* I do not wish to receive email notification of special offers available to Cingular Wireless customers.

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Account Number

Account Name

Date of Invoice  
June 12, 2005

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**ACCOUNT DETAILS**

Current Subscriber Monthly Charges and Credits

Subscriber Number	Subscriber Name	Charge
[REDACTED]	[REDACTED]	0.00
<b>Total Current Subscriber Monthly Charges and Credits</b>		<b>0.00</b>
<b>Total Current Monthly Charges</b>		<b>0.00</b>

**SUMMARY OF CURRENT ACTIVITY**

FOR (561)308-0282

Monthly Service Charges

Item	Description	Service Dates	Charge
1	CALL WAITING	05/12/05 - 06/11/05	0.00
2	CALLER ID	05/12/05 - 06/11/05	0.00
3	GO PHONE \$53.98 REPLENISHMENT	05/12/05 - 06/11/05	0.00
4	THREE WAY CALLING	05/12/05 - 06/11/05	0.00
5	GO PHONE UNLIMITED NIGHTS AND WEEKENDS	05/12/05 - 06/11/05	0.00
6	DETAIL BILLING	05/12/05 - 06/11/05	0.00
<b>Total Monthly Service Charges</b>			<b>0.00</b>
<b>TOTAL CURRENT CHARGES FOR [REDACTED]</b>			<b>0.00</b>

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Account Number

[REDACTED]

Account Name

[REDACTED]

Date of Invoice

June 12, 2005

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