

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 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 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.

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 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:

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

0.000016550.2

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.
SDNY_GM_00335989

CONFIDENTIAL

EFTA_00208693

EFTA01258395



Account Number

Account Name

Date of Invoice
March 12, 2005

Page 3 of 4

ACCOUNT DETAILS

Current Subscriber Monthly Charges and Credits

Subscriber Number	Subscriber Name	Charge
[REDACTED]	[REDACTED]	0.00
Total Current Subscriber Monthly Charges and Credits		0.00
Total Current Monthly Charges		0.00

SUMMARY OF CURRENT ACTIVITY

FOR [REDACTED]

Monthly Service Charges

Item	Description	Service Dates	Charge
1	CALL WAITING	02/12/05 - 03/11/05	0.00
2	CALLER ID	02/12/05 - 03/11/05	0.00
3	GO PHONE \$53.98 REPLENISHMENT	02/12/05 - 03/11/05	0.00
4	THREE WAY CALLING	02/12/05 - 03/11/05	0.00
5	GO PHONE UNLIMITED NIGHTS AND WEEKENDS	02/12/05 - 03/11/05	0.00
6	DETAIL BILLING	02/12/05 - 03/11/05	0.00
Total Monthly Service Charges			0.00
TOTAL CHARGES FOR [REDACTED]			0.00

*** THIS SPACE INTENTIONALLY LEFT BLANK ***

CONFIDENTIAL

SDNY_GM_00335990

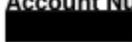
0.000016551

EFTA_00208694

EFTA01258396



Account Number



Account Name



Date of Invoice
March 12, 2005

Page 4 of 4

*** THIS SPACE INTENTIONALLY LEFT BLANK ***

*** THIS SPACE INTENTIONALLY LEFT BLANK ***

0.000016551



CONFIDENTIAL

SDNY_GM_00335991

EFTA_00208695

EFTA01258397