

ADDRESS CHANGE INFORMATION

Your name _____
Street _____
City _____ State _____ Zip code _____
Business phone _____ Fax phone _____

SUPPLEMENTAL TERMS AND CONDITIONS OF SERVICE

The following information supplements your Service Agreement with The Baggary Corporation and its companies (the Company) and is provided so that you can better understand the terms and conditions of our service. To the extent that the Terms and Conditions of the Service Agreement differ from those contained below, the Terms and Conditions of the Service Agreement shall prevail. The Baggary Corporation is a Georgia Corporation. Our Federal Tax Identification Number is 58-1150829.

BILLING AND PAYMENT TERMS

All statements/invoices include the upcoming base charges, and will reflect the past billings period's charges in excess of stated allotments. The base charge is calculated monthly and any excess charges are calculated from the 20th of the month to the 20th of the next month. Payments are due upon receipt and are considered past due and delinquent after the date indicated on the front of this statement/invoice; and as such are subject to a late fee of 1.5% of all charges due. We reserve the right to interrupt service for nonpayment and to charge a reconnect fee of \$35.00. An additional deposit may also be required. All returned checks are subject to a \$35.00 fee. All billing should be examined upon receipt. Any objections to accuracy of the bill must be communicated to us within 15 days. If we don't hear from you within 15 days, we will consider the bill accurate and will not consider further objections.

BILLING PRACTICES

The subscriber is billed for all basic fees and services in advance, any overcalls or additional messages or units (calls in excess of the call unit allowance), additional minutes (time in excess of the time allowance included in the basic fee), or extra charges incurred since the last billing date. A call unit is considered to be any incoming or out going call or service handled by an operator made on the Subscriber's behalf.

Payments received after the current billing date will be posted on the next statement/invoice.

Base rates and excess charges are subject to change.

NONPAYMENT POLICY

Charges are due and payable at Company offices upon receipt. After the date indicated on the front of the statement/invoice, the company will levy a late charge which reflects the extra expense involved in collecting the charges due. In the event of non-payment, the Company may, without limiting its other rights, withhold messages, interrupt or terminate service without notice. Such interruption of service does not relieve the Subscriber of responsibility of all accrued charges. The Subscriber shall be liable for all collection fees, including interest on all unpaid amounts at the lesser of eighteen percent (18%) or the highest rate permitted by law, attorney's fees and other cost incurred in the collection of monies due to the company.

TERMINATION NOTICE

The Company will continue providing the Subscriber with services listed on the front of this statement/invoice until cancelled in writing by either party. Cancellation shall be effective at the end of the billing cycle following the billing cycle in which written notice of cancellation is received. There will be no refunds or credits for portions of a billing cycle or unused service.

DISCLAIMER LIABILITY

THE COMPANY CANNOT AND DOES NOT ASSUME ANY RESPONSIBILITY FOR ANY DAMAGES, CONSEQUENTIAL OR OTHERWISE, RESULTING FROM ANY FAILURE TO RECEIVE OR DELIVER MESSAGES, EVEN WHERE SUCH A FAILURE IS A RESULT OF THE COMPANY'S NEGLIGENCE, MISCONDUCT, ERROR OR OMISSION. THE COMPANY'S LIABILITY SHALL NOT IN ANY EVENT EXCEED AN AMOUNT EQUAL TO THE CHARGES PAYABLE BY THE SUBSCRIBER FOR THE DAYS ON WHICH SUCH ACT OR OMISSION OCCURRED. ACCORDINGLY, YOU AND YOUR INSURER SHOULD BE AWARE THAT THIS EXPRESS DISCLAIMER OF YOUR LIABILITY IS AN INTEGRAL PART OF YOUR CONTRACTUAL RELATIONSHIP WITH THE COMPANY.

The Subscriber will protect, indemnify and hold the company harmless from any claim or liability that may be asserted by anyone else, including your insurer, in the event of loss, injury, or damage to property or persons sought to be protected by this service, even if such loss, injury or damage results in or is claimed to have resulted from the Company's negligence, misconduct, error, or omission.

ACCEPTANCE OF SUPPLEMENTAL TERMS AND CONDITIONS

Unless you notify us in writing, your continued use of our services will constitute your acceptance of the Service Agreement, these Supplemental Terms and Conditions, and to the amounts and charges stated on the front of the statement/invoice.